

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

Run Date: 21-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	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Office supplies	3068077-0	100003636	25-JUN-2019	NEGOTIABLE	324.80
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Office supplies	3068080-0	100003636	25-JUN-2019	NEGOTIABLE	65.64
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Office supplies	3069941-0	100003636	25-JUN-2019	NEGOTIABLE	185.18
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Office supplies	3072424-0	100003636	25-JUN-2019	NEGOTIABLE	35.69
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Office supplies	3072424-1	100003636	25-JUN-2019	NEGOTIABLE	8.24
									502011 - ADMIN COUNTY CLERK TOTAL: 619.55
502012 - RECORDS COUNTY CLERK	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	502012 CLERKS		0050668	100003630	25-JUN-2019	NEGOTIABLE	238.65
									502012 - RECORDS COUNTY CLERK TOTAL: 238.65
503011 - ADMINISTRATIVE DIVISION		MICHAEL F FAY	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - TREASURER	07-JUN-2019	200000292	25-JUN-2019	NEGOTIABLE	62.64
		MICHAEL F FAY	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - TREASURER	31-MAY-2019	200000292	25-JUN-2019	NEGOTIABLE	59.74
		PAYLESS OFFICE PRODUCTS INC	44111 - FURNITURE & FIXTURE < 5000	ITEM: HIWMMKD - IGNITION 2 TASK CHAIRS. (For Ewing, Cavanaugh, Hitchler, Manzitto, Carter, Fay & Burnett)	3043695-0	100003636	25-JUN-2019	NEGOTIABLE	1,740.10
		BONICA L UNGER	44113 - MICROCOMPUTERS AND ACCESSORIES<5,000	CABLES	16-APR-2019	525400	25-JUN-2019	NEGOTIABLE	43.47
		BONICA L UNGER	44113 - MICROCOMPUTERS AND ACCESSORIES<5,000	NETGEAR GS	16-APR-2019	525400	25-JUN-2019	NEGOTIABLE	99.98
		BONICA L UNGER	44113 - MICROCOMPUTERS AND ACCESSORIES<5,000	SALES TAX	16-APR-2019	525400	25-JUN-2019	NEGOTIABLE	10.76
									503011 - ADMINISTRATIVE

								DIVISION TOTAL: 2,016.69
503012 - ACCOUNTING DIVISION	RHONDA S SILVA	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DC TREASURER	15-MAY-2019	525533	25-JUN-2019	NEGOTIABLE	71.34
								503012 - ACCOUNTING DIVISION TOTAL: 71.34
503015 - SYSTEMS DIVISION	BONICA L UNGER	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - TREASURER	31-MAY-2019	525400	25-JUN-2019	NEGOTIABLE	238.67
	SCOT J COOLEY	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - TREASURER	31-MAY-2019	525544	25-JUN-2019	NEGOTIABLE	184.44
								503015 - SYSTEMS DIVISION TOTAL: 423.11
503018 - MAPLE BRANCH	FASTSIGNS	43311 - OFFICE SUPPLIES	Small stainless numbers for inside of teller windows @ Fitz	228-63523	525445	25-JUN-2019	NEGOTIABLE	200.31
								503018 - MAPLE BRANCH TOTAL: 200.31
504012 - GENERAL OFFICE REG OF DEEDS	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	INV 8547 PARKING GARAGE	8547	525591	25-JUN-2019	NEGOTIABLE	7.00
	DOTCOMM	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	DOTCOM SERVICES/CHARGES	167748	100003649	25-JUN-2019	NEGOTIABLE	75.69
	DOTCOMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	DOTCOM SERVICES/CHARGES	167748	100003649	25-JUN-2019	NEGOTIABLE	529.87
	DOTCOMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	OTC62381ADOBE ACROBAT PRO 2017 LICENSE 1 USER	167403	100003649	25-JUN-2019	NEGOTIABLE	366.98
	AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	AMAZON BASICS FIXED ZOOM COMPACT CAMERA CASE	1JKD-964-1XPR	525382	25-JUN-2019	NEGOTIABLE	59.94
	BISHOP BUSINESS EQUIPMENT COMPANY	43312 - PRINTING SUPPLIES	INV 460815HP TONER BLACK AND COLOR	460815	525396	25-JUN-2019	NEGOTIABLE	120.03
	BISHOP BUSINESS EQUIPMENT COMPANY	43312 - PRINTING SUPPLIES	Toners	460815	525396	25-JUN-2019	NEGOTIABLE	40.96
	AMAZON CAPITAL SERVICES	43316 - COMPT PARTS,SOFTWARE,ACCESS. < \$500	COMPATIBLE DRUM UNIT SAMSUNG	1JKD-964-1XPR	525382	25-JUN-2019	NEGOTIABLE	49.30
	DOTCOMM	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	DOTCOM SERVICES/CHARGES	167748	100003649	25-JUN-2019	NEGOTIABLE	378.47
								504012 - GENERAL OFFICE REG OF DEEDS TOTAL: 1,628.24
505012 - GENERAL	BRIAN W KRUSE	42111 - AUTO ALLOWANCE	MILEAGE REIMBURSEMENT -	30-MAY-2019	525402	25-JUN-	NEGOTIABLE	56.61

OFFICE ELECT COMM		REGULAR(MILEAGE)	ELECT COMM			2019		
	CHRISTOPHER W CARITHERS	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBRSMNT 4/18/19 - 6/5/19	05-JUN-2019	525415	25-JUN- 2019	NEGOTIABLE	87.81
	TY J STEPHENSON	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DC ELECTIONS	24-MAY-2019	525570	25-JUN- 2019	NEGOTIABLE	15.37
								505012 - GENERAL OFFICE ELECT COMM TOTAL: 159.79
506011 - GENERAL OFFICE EXT SERVICE	PAPILLION SANITATION	42252 - CONTRACT SERVICE	05 EXT SVC CENTER	5333493	525523	25-JUN- 2019	NEGOTIABLE	60.00
	CRAFTSMAN WINDOW COVERINGS INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	ENCUMBERED 2 - GENERAL CONSTRUCTION WINDOWS	27745	525424	25-JUN- 2019	NEGOTIABLE	1,000.00
	CRAFTSMAN WINDOW COVERINGS INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	window treatment and install - balance after req 258079	27745	525424	25-JUN- 2019	NEGOTIABLE	240.00
								506011 - GENERAL OFFICE EXT SERVICE TOTAL: 1,300.00
507011 - PUB PROPERTY LEASING	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	ODPBC PARKING INV.8546 DTD 6/4/19.....PP	8546	525591	25-JUN- 2019	NEGOTIABLE	14.00
	GENERAL FIRE & SAFETY EQUIPMENT COMPANY OF OMAHA	42411 - MAINTENANCE CONTRACT	GENERAL FIRE NEW EXTINGUISHERS INV.322165 DATED 1/7/19 @ SHERIFF 3601 N 156TH PP	322165	100003644	25-JUN- 2019	NEGOTIABLE	144.00
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	1 CINTAS MATS FOR VAR LOCATIONS ORG 507011	749043019	525416	25-JUN- 2019	NEGOTIABLE	1,213.38
	MECHANICAL SALES INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	MECHANICAL SALES SERVICE AND REPLACE VFD ON VENMAR ERV INV.47434 DATED 3/28/19 @ DCOB PP	47434	525487	25-JUN- 2019	NEGOTIABLE	3,522.00
	IFIXOMAHA LLC	43219 - OTHER CONST & MTCE SUPPLIES	iFIX OMAHA REPAIR BROKEN SCREEN ON AL MILLER PHONE PP	10043930	525456	25-JUN- 2019	NEGOTIABLE	79.00
								507011 - PUB PROPERTY LEASING TOTAL: 4,972.38
507013 - CRTHSE WEST MNTCE	PAPILLION SANITATION	42252 - CONTRACT SERVICE	15 DOTCOMM/PUB PROB 408 S 18TH	5333493	525523	25-JUN- 2019	NEGOTIABLE	58.03
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	2 CINTAS MATS FOR DATA 408 S 18TH	749043019	525416	25-JUN- 2019	NEGOTIABLE	54.60
	CINTAS CORPORATION	46614 - UNIFORM ALLOWANCE	5 CINTAS SHIRTS FOR 408 S 18TH PP	749043019	525416	25-JUN- 2019	NEGOTIABLE	6.90
								507013 - CRTHSE WEST MNTCE TOTAL: 119.53

507014 - CORRECTIONS BLD MNTCE	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	3 CINTAS MATS FOR CORRECTIONS & CJC	749043019	525416	25-JUN- 2019	NEGOTIABLE	321.52
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	MUD 112000244523 @ 710 S 17 ST DTD 4.25.19	10-JUN-2019	525495	25-JUN- 2019	NEGOTIABLE	13,175.32
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	MUD 112000244579 @ 710 S 17 ST LOC ADDT DTD 4.25.19	10-JUN-2019-1	525495	25-JUN- 2019	NEGOTIABLE	6,334.09
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	MUD 112000296103 @ 1709 JACKSON BLDG SPKLR DTD 4.30.19	10-JUN-2019-2	525495	25-JUN- 2019	NEGOTIABLE	175.01
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	MUD 112000302447 @ 1709 JACKSON ST DTD 4.25.19	10-JUN-2019-3	525495	25-JUN- 2019	NEGOTIABLE	1,939.61
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	MUD VAR LOC PP	11-JUN-2019-1	525495	25-JUN- 2019	NEGOTIABLE	135.98
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	MUD VAR LOC PP	11-JUN-2019-2	525495	25-JUN- 2019	NEGOTIABLE	344.57
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	MUD VAR LOC PP	13-JUN-2019	525495	25-JUN- 2019	NEGOTIABLE	466.06
	CINTAS CORPORATION	46614 - UNIFORM ALLOWANCE	6 CINTAS SHIRTS CORRECTIONS 710 S 17TH PP	749043019	525416	25-JUN- 2019	NEGOTIABLE	34.04
								507014 - CORRECTIONS BLD MNTCE TOTAL: 22,926.20
507016 - CO HOSPITAL MNTCE	CINTAS CORPORATION	46614 - UNIFORM ALLOWANCE	7 CINTAS SHIRTS FOR DCHC ENGINEERS 4102 WOOLWORTH PP	749043019	525416	25-JUN- 2019	NEGOTIABLE	34.50
								507016 - CO HOSPITAL MNTCE TOTAL: 34.50
507017 - PAINTERS/CARPENTERS	PAPILLION SANITATION	42252 - CONTRACT SERVICE	16 CARPENTER SHOP 1225 S 40	5333493	525523	25-JUN- 2019	NEGOTIABLE	202.08
	CINTAS CORPORATION	46614 - UNIFORM ALLOWANCE	8 CINTAS SHIRTS FOR CARPENTERS/PAINTERS 1225 S 40TH PP	749043019	525416	25-JUN- 2019	NEGOTIABLE	35.30
								507017 - PAINTERS/CARPENTERS TOTAL: 237.38
507018 - WELFARE OFFICES	PAPILLION SANITATION	42252 - CONTRACT SERVICE	08 SOC SVCS 1101 & 1215 S 42ND ST	5333493	525523	25-JUN- 2019	NEGOTIABLE	150.00
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	4 CINTAS MATS FOR SOCIAL SERVICES	749043019	525416	25-JUN- 2019	NEGOTIABLE	61.00
	ED DALE PROPERTIES	42452 - RENT OFFICE	RENT ED DALE INV.4242 FOR 4927 SOUTH 24TH JULY 2019 PP	4242	525437	25-JUN- 2019	NEGOTIABLE	4,500.00
	TWENTY FOURTH &	42452 - RENT OFFICE	RENT 24TH & HAMILTON LLC C/O CUSHMAN & WAKEFIELD/THE	31-JUL-2019	525569	25-JUN- 2019	NEGOTIABLE	3,684.32

	HAMILTON LLC		LUND CO JULY 2019 PP					
	KEYMASTERS OF GREATER OMAHA INC	43219 - OTHER CONST & MTCE SUPPLIES	KM BLANKS, DUPS INV.292269 DATED 5/29/19 FOR 1215 PP	292269	525470	25-JUN-2019	NEGOTIABLE	45.25
	CINTAS CORPORATION	46614 - UNIFORM ALLOWANCE	9 CINTAS SHIRTS FOR SOCIAL SERVICES ENGINEERS PP	749043019	525416	25-JUN-2019	NEGOTIABLE	10.35
								507018 - WELFARE OFFICES TOTAL: 8,450.92
511011 - RECORDS IMAGING	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	511011 RECORDS IMAGING	0050668	100003630	25-JUN-2019	NEGOTIABLE	12.37
								511011 - RECORDS IMAGING TOTAL: 12.37
513011 - ADMIN CIVIL SERVICE	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	Inv 8555 04-Jun-19 Personnel Parking	8555	525591	25-JUN-2019	NEGOTIABLE	42.00
								513011 - ADMIN CIVIL SERVICE TOTAL: 42.00
513012 - GENERAL OFFICE CIVIL SER	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	Inv 8554 - 04-Jun-19 Other Parking	8554	525591	25-JUN-2019	NEGOTIABLE	84.00
	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	513012 CIVIL SERVICE	0050668	100003630	25-JUN-2019	NEGOTIABLE	47.50
								513012 - GENERAL OFFICE CIVIL SER TOTAL: 131.50
514012 - GENERAL OFFICE ADMIN	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	STAFF TRAVELS	31-MAY-2019-35	525587	25-JUN-2019	NEGOTIABLE	1,441.61
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	STAFF TRAVELS	31-MAY-2019-34	525587	25-JUN-2019	NEGOTIABLE	211.48
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	ADMIN TRAVEL	31-MAY-2019-35	525587	25-JUN-2019	NEGOTIABLE	399.87
								514012 - GENERAL OFFICE ADMIN TOTAL: 2,052.96
516011 - BOARD OF EQUALIZATION	DOTCOMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	CB OTC62436 CASPIO CUST 97181	167674	100003649	25-JUN-2019	NEGOTIABLE	650.00
	DOTCOMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	CB REO70299 CASPIO CUST 97181	167675	100003649	25-JUN-2019	NEGOTIABLE	925.00
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	BOE signs from Payless	3075024-0.	100003636	25-JUN-2019	NEGOTIABLE	229.18
								516011 - BOARD OF EQUALIZATION TOTAL: 1,804.18
517011 - CAPITAL	GENERAL FIRE &	42415 - M&R - LAND,BLDG &	CAP - CORR - GENERAL FIRE	325004	100003644	25-JUN-	NEGOTIABLE	745.00

IMPROVEMENT	SAFETY EQUIPMENT COMPANY OF OMAHA	IMPROVEMENTS	INTERMITTENT FIRE ALARM TROUBLES INV.325004 DATED 4/12/19 PP			2019		
	DOMINA LAW GROUP PC LLO	45412 - LAND	CAP - ACQUISITION COST C	28-MAY-2019	525432	25-JUN- 2019	NEGOTIABLE	42,000.00
	EHRHART GRIFFIN & ASSOCIATES	45412 - LAND	1 CAP - ACQUISITION COST 26	B5620	525439	25-JUN- 2019	NEGOTIABLE	5,000.00
	EHRHART GRIFFIN & ASSOCIATES	45412 - LAND	2 CAP - ACQUISITION COST 2	B5620	525439	25-JUN- 2019	NEGOTIABLE	6,500.00
								517011 - CAPITAL IMPROVEMENT TOTAL: 54,245.00
520011 - RISK INSURANCE	EMC RISK SERVICES LLC	46113 - DAMAGE CLAIMS	EMC ADJUSTER SVCS MAY 2019 - RISK INS	12761	100003631	25-JUN- 2019	NEGOTIABLE	2,750.00
								520011 - RISK INSURANCE TOTAL: 2,750.00
524011 - OUTSIDE OFFICE EXPENSE	PAPILLION SANITATION	42252 - CONTRACT SERVICE	17 WEST CAMPUS OFFICES	5333493	525523	25-JUN- 2019	NEGOTIABLE	89.00
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	09 TREAS 30TH, 108TH & 84TH	5333493	525523	25-JUN- 2019	NEGOTIABLE	105.01
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	07 ADULT PROBATION SPRING & 73RD ST	5333493	525523	25-JUN- 2019	NEGOTIABLE	209.99
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	06 ELECTION OFFICE 115TH	5333493	525523	25-JUN- 2019	NEGOTIABLE	30.01
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	01 911 CALL CENTER	5333493	525523	25-JUN- 2019	NEGOTIABLE	30.01
								524011 - OUTSIDE OFFICE EXPENSE TOTAL: 464.02
525011 - MISCELLANEOUS GENERAL	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	First National Bank of Omaha June VISA Stmt - Cole 9197	31-MAY-2019-35	525587	25-JUN- 2019	NEGOTIABLE	2,254.07
	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	525011 COMMISSIONERS	0050668	100003630	25-JUN- 2019	NEGOTIABLE	9.50
	NEBRASKA ASSOCIATION OF COUNTY OFFICIALS	42852 - MEMBERSHIP DUES	Nebraska Association of County Officials Inv. #190043	190043	525510	25-JUN- 2019	NEGOTIABLE	7,793.02
								525011 - MISCELLANEOUS GENERAL TOTAL: 10,056.59
527011 - DOUGLAS- OMAHA TECHNOLOGY COMMISSION	DOTCOMM	42292 - DOTCOMM CHARGES- BASE/MONTHLY SERVICES	MAY 2019 MONTHLY SERVICES ADMIN	167419	100003649	25-JUN- 2019	NEGOTIABLE	540,692.07
	DOTCOMM	42293 - DOTCOMM CHARGES- LICENSURE AGREEMENTS	CBQ CAP2018.02 SIRIUS FEB-APR 2019 DC ADMIN	167670	100003649	25-JUN- 2019	NEGOTIABLE	2,376.00

	DOTCOMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	CBQ CAP50004 SIRIUS DC ADMIN OFFICE	167671	100003649	25-JUN-2019	NEGOTIABLE	5,997.50
								527011 - DOUGLAS-OMAHA TECHNOLOGY COMMISSION TOTAL: 549,065.57
528011 - GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	STEPHEN B CACIOPPO	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DC GIS	17-APR-2019	200000291	25-JUN-2019	NEGOTIABLE	22.04
	MICHAEL L SCHONLAU	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DC GIS	05-JUN-2019	525497	25-JUN-2019	NEGOTIABLE	150.22
	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	43317 - COMPT PARTS,SOFTWARE,ACCESS. > \$500	Spatial Analyst, 3D Analyst, AGO Credits	93640014	100003629	25-JUN-2019	NEGOTIABLE	5,500.00
								528011 - GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT TOTAL: 5,672.26
550012 - ADMIN SHERIFF	GLOBAL EQUIPMENT COMPANY	42223 - POSTAGE AND HANDLING	POSSIBLE SHIPPING	114395049	100003632	25-JUN-2019	NEGOTIABLE	100.00
	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	550012 SHERIFF	0050668	100003630	25-JUN-2019	NEGOTIABLE	112.24
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	02 SHERIFF 3601 N 156TH	5333493	525523	25-JUN-2019	NEGOTIABLE	30.01
	DATA WORKS PLUS LLC	42276 - IT CONTRACTS - NOT DOTCOMM	7/1/19-6/30/20 MAINTENANCE & SUPPORT AGREEMENT RENEWAL-DATAWORKS PLUS	19-605	525427	25-JUN-2019	NEGOTIABLE	7,718.19
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	MAY 2019-CENTURY LINK INV 1468216909	167395	100003649	25-JUN-2019	NEGOTIABLE	291.56
	EILEEN M PATANIA	42853 - TUITION	TUITION REIMBURSEMENT 4.5 CREDITS CINEMATOGRAPHY 3/07/19-5/16/19 - SHERIFF	06-JUN-2019	525440	25-JUN-2019	NEGOTIABLE	286.00
	JARED J LANGEMEIER	42853 - TUITION	TUITION REIMBURSEMENT 6 CREDIT HRS UNO SPRING 2019 - SHERIFF	06-JUN-2019	525461	25-JUN-2019	NEGOTIABLE	1,339.50
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MAY 2019 PAYLESS OFFICE SUPPLIES 550012	3065563-0	100003636	25-JUN-2019	NEGOTIABLE	30.66
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MAY 2019 PAYLESS OFFICE SUPPLIES 550012	3068074-0	100003636	25-JUN-2019	NEGOTIABLE	16.99
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MAY 2019 PAYLESS OFFICE SUPPLIES 550012	3069859-0	100003636	25-JUN-2019	NEGOTIABLE	45.29
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MAY 2019 PAYLESS OFFICE SUPPLIES 550012	3074044-0	100003636	25-JUN-2019	NEGOTIABLE	3.24
	BRITE COMPUTERS	43311 - OFFICE SUPPLIES	F110-BATTERY 3-CELL PART NUMBER GET-GBM3X2	INV16185	525403	25-JUN-2019	NEGOTIABLE	2,670.00
CLEANING MART INC	43926 - OTHER SUPPLIES	ITEM TMS1042639 TM9000 SHOT (4 PER BOX): CINNAMON	68432	100003634	25-JUN-2019	NEGOTIABLE	69.86	

			SCENTED METERED AIR FRESHENER					
	GLOBAL EQUIPMENT COMPANY	44111 - FURNITURE & FIXTURE < 5000	24 HOUR MESH BACK TASK CHAIR AND SEAT SLIDER-FABRIC-BLACK ITEM WB695487	114395049	100003632	25-JUN-2019	NEGOTIABLE	999.75
	ALL MAKES OFFICE EQUIPMENT CO	44111 - FURNITURE & FIXTURE < 5000	MOTIVATE TABLE RECT 24DX36W 2MM EDGE FIXED BASE ITEM HMVR-2436G-FX	104648	100003633	25-JUN-2019	NEGOTIABLE	357.27
	ALL MAKES OFFICE EQUIPMENT CO	44111 - FURNITURE & FIXTURE < 5000	ASSEMBLE TABLE AND CHAIR	104648	100003633	25-JUN-2019	NEGOTIABLE	39.00
	ALL MAKES OFFICE EQUIPMENT CO	44111 - FURNITURE & FIXTURE < 5000	5700 SERIES TASK PNEU SWIVEL TILT TILT LOCK CHAIR ITEM H5701	104648	100003633	25-JUN-2019	NEGOTIABLE	112.94
	ALL MAKES OFFICE EQUIPMENT CO	44111 - FURNITURE & FIXTURE < 5000	5700 SERIES HEIGHT ADJUSTABLE ARMS ITEM H5795	104648	100003633	25-JUN-2019	NEGOTIABLE	35.64
	VARIDESK	44111 - FURNITURE & FIXTURE < 5000	PRO PLUS 36 BLACK (SKU 49900) VARIDESK	IVC-2-1180281	525577	25-JUN-2019	NEGOTIABLE	355.50
								550012 - ADMIN SHERIFF TOTAL: 14,613.64
550013 - TRAINING SHERIFF	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	8324 SAMPSON 1	31-MAY-2019-41	525587	25-JUN-2019	NEGOTIABLE	1,182.72
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	8324 SAMPSON 3	31-MAY-2019-41	525587	25-JUN-2019	NEGOTIABLE	282.84
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	8324 SAMPSON 4	31-MAY-2019-41	525587	25-JUN-2019	NEGOTIABLE	1.00
	FIRST NATIONAL BANK OF OMAHA	43244 - GASOLINE	8324 SAMPSON 2	31-MAY-2019-41	525587	25-JUN-2019	NEGOTIABLE	25.50
	FIRST NATIONAL BANK OF OMAHA	43244 - GASOLINE	8324 SAMPSON 5	31-MAY-2019-41	525587	25-JUN-2019	NEGOTIABLE	42.87
	FIRST NATIONAL BANK OF OMAHA	43244 - GASOLINE	8324 SAMPSON 6	31-MAY-2019-41	525587	25-JUN-2019	NEGOTIABLE	33.68
								550013 - TRAINING SHERIFF TOTAL: 1,568.61
550029 - HIDTA GRANT	FIRST NATIONAL BANK OF OMAHA	42543 - CELLULAR PHONE CHARGES	8324 SAMPSON 8	31-MAY-2019-41	525587	25-JUN-2019	NEGOTIABLE	99.34
								550029 - HIDTA GRANT TOTAL: 99.34
550051 - INVESTIGATIONS	CHARLES E MILLER JR	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBRSMT LECC NE CO ATTY ASSOC CRIMINAL JUSTICE SEMINAR KEARNEY 5/16-5/17/2019 - SHERIFF	20-MAY-2019	525412	25-JUN-2019	NEGOTIABLE	130.55
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	2 RINN 0765	31-MAY-2019-31	525587	25-JUN-2019	NEGOTIABLE	1,379.00
	FIRST NATIONAL BANK OF OMAHA	42543 - CELLULAR PHONE CHARGES	8324 SAMPSON 7	31-MAY-2019-41	525587	25-JUN-2019	NEGOTIABLE	54.02

	CHARLES E MILLER JR	43244 - GASOLINE	TRAVEL REIMBRSMT LECC NE CO ATTY ASSOC CRIMINAL JUSTICE SEMINAR KEARNEY 5/16- 5/17/2019 - SHERIFF	20-MAY-2019	525412	25-JUN-2019	NEGOTIABLE	25.39
	FIRST NATIONAL BANK OF OMAHA	43244 - GASOLINE	1 RINN 0765	31-MAY-2019-31	525587	25-JUN-2019	NEGOTIABLE	20.00
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MAY 2019 PAYLESS OFFICE SUPPLIES 550051	3074043-0	100003636	25-JUN-2019	NEGOTIABLE	21.09
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MAY 2019 PAYLESS OFFICE SUPPLIES 550051	3074564-0	100003636	25-JUN-2019	NEGOTIABLE	61.72
	ALL MAKES OFFICE EQUIPMENT CO	44111 - FURNITURE & FIXTURE < 5000	IGNITION WK MID-BCK PNEU TILT TEN SYNCH TILT BCK HT ADJ MFG HONCO ITEM HIWM2	104617	100003633	25-JUN-2019	NEGOTIABLE	4,804.66
								550051 - INVESTIGATIONS TOTAL: 6,496.43
550052 - CRIME LAB	PAPILLION SANITATION	42252 - CONTRACT SERVICE	11 CSI BUILDING	5333493	525523	25-JUN-2019	NEGOTIABLE	75.00
								550052 - CRIME LAB TOTAL: 75.00
550053 - PROPERTY & EVIDENCE	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MAY 2019 PAYLESS OFFICE SUPPLIES 550053	3074564-0	100003636	25-JUN-2019	NEGOTIABLE	25.92
								550053 - PROPERTY & EVIDENCE TOTAL: 25.92
550054 - PATROL	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	2 CONLON 4186	31-MAY-2019-39	525587	25-JUN-2019	NEGOTIABLE	644.14
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	JONES 0542	31-MAY-2019-27	525587	25-JUN-2019	NEGOTIABLE	1,022.90
	ULINE	42223 - POSTAGE AND HANDLING	POSSIBLE SHIPPING	108811304	525571	25-JUN-2019	NEGOTIABLE	13.75
	NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS INC	42852 - MEMBERSHIP DUES	MMBR# 76491 ONE YR MMBRSH CORBIN BROWN THRU JULY 2020 - SHERIFF	76491	525593	25-JUN-2019	NEGOTIABLE	40.00
	VILLAGE OF WATERLOO	43244 - GASOLINE	MARCH 15, 16, 18, 2019 GAS USED-VILLAGE OF WATERLOO	10-MAY-2019	525580	25-JUN-2019	NEGOTIABLE	155.69
	FIRST NATIONAL BANK OF OMAHA	43244 - GASOLINE	1 JONES 0842	31-MAY-2019-27	525587	25-JUN-2019	NEGOTIABLE	31.76
	FIRST NATIONAL BANK OF OMAHA	43244 - GASOLINE	1 CONLON 4186	31-MAY-2019-39	525587	25-JUN-2019	NEGOTIABLE	48.78
	ULINE	43926 - OTHER SUPPLIES	ITEM S-14180L: EXTRA TOUGH NITRILE GLOVES POWDER FREE L	108811304	525571	25-JUN-2019	NEGOTIABLE	30.00
	ULINE	43926 - OTHER SUPPLIES	ITEM S-14180M: EXTRA TOUGH NITRILE GLOVES POWDER FREE M	108811304	525571	25-JUN-2019	NEGOTIABLE	30.00
	ULINE	43926 - OTHER SUPPLIES	ITEM S-14180X: EXTRA TOUGH NITRILE GLOVES POWDER FREE	108811304	525571	25-JUN-2019	NEGOTIABLE	30.00

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								550054 - PATROL TOTAL: 2,047.02
550072 - FIELD SERVICES	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MAY 2019 PAYLESS OFFICE SUPPLIES 550072	3066144-0	100003636	25-JUN-2019	NEGOTIABLE	36.43
	BISHOP BUSINESS EQUIPMENT COMPANY	44119 - OFFICE EQUIPMENT/COPIER/FAX<5,000	BROTHER HL-L6400DW PRINTER	460720	525396	25-JUN-2019	NEGOTIABLE	375.00
								550072 - FIELD SERVICES TOTAL: 411.43
550075 - DISTRICT COURT	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	2 BIRKHOFFER 5829	31-MAY-2019-28	525587	25-JUN-2019	NEGOTIABLE	305.27
	FIRST NATIONAL BANK OF OMAHA	43244 - GASOLINE	1 BIRKHOFFER 5829	31-MAY-2019-28	525587	25-JUN-2019	NEGOTIABLE	157.81
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MAY 2019 PAYLESS OFFICE SUPPLIES 550075	3070483-0	100003636	25-JUN-2019	NEGOTIABLE	214.96
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MAY 2019 PAYLESS OFFICE SUPPLIES 550075	3073233-0	100003636	25-JUN-2019	NEGOTIABLE	43.42
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MAY 2019 PAYLESS OFFICE SUPPLIES 550075	3074468-0	100003636	25-JUN-2019	NEGOTIABLE	6.41
								550075 - DISTRICT COURT TOTAL: 727.87
550076 - WARRANTS	STATE OF NEBRASKA	42276 - IT CONTRACTS - NOT DOTCOMM	05/2019 NETWORK SERVICE CHARGES-STATE OF NEBRASKA 1	1167091	525553	25-JUN-2019	NEGOTIABLE	448.00
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MAY 2019 PAYLESS OFFICE SUPPLIES 550076	3066601-0	100003636	25-JUN-2019	NEGOTIABLE	29.58
								550076 - WARRANTS TOTAL: 477.58
550078 - COUNTY COURT	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MAY 2019 PAYLESS OFFICE SUPPLIES 550078	3070344-0	100003636	25-JUN-2019	NEGOTIABLE	102.90
								550078 - COUNTY COURT TOTAL: 102.90
550079 - ENTRANCE SECURITY OFFICERS	STATE OF NEBRASKA	42851 - LICENSE AND PERMITS	ANNUAL RENEWAL FOR RADIATION EMITTING EQUIPMENT-DEPARTMENT OF HEALTH & HUMAN SERVICES	3663-4	525595	25-JUN-2019	NEGOTIABLE	750.00
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MAY 2019 PAYLESS OFFICE SUPPLIES 550079	3072611-0	100003636	25-JUN-2019	NEGOTIABLE	94.62
								550079 - ENTRANCE SECURITY OFFICERS TOTAL: 844.62
550081 - TITLE INSPECTION	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MAY 2019 PAYLESS OFFICE SUPPLIES 550081	3074042-0	100003636	25-JUN-2019	NEGOTIABLE	57.17
								550081 - TITLE INSPECTION TOTAL: 57.17

550088 - NSP PROTECTION ORDER PORTAL GRANT	STATE OF NEBRASKA	42276 - IT CONTRACTS - NOT DOTCOMM	05/2019 NETWORK SERVICE CHARGES-STATE OF NEBRASKA	1167091	525553	25-JUN-2019	NEGOTIABLE	256.00
								550088 - NSP PROTECTION ORDER PORTAL GRANT TOTAL: 256.00
551011 - YOUTH CENTER	MARK K LEFLORE	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBURSEMENT DCYC	09-MAY-2019	525483	25-JUN-2019	NEGOTIABLE	319.85
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	4 HOTEL CHARGES FOR MARK LE FLORE DENVER	31-MAY-2019-36	525587	25-JUN-2019	NEGOTIABLE	625.05
	PROPIO LANGUAGE SERVICES LLC	42239 - PROFESSIONAL FEES - OTHER	INV#43616 7065 LANGUAGE SERVICES FOR HOME PROGRAM	43616 7065	525530	25-JUN-2019	NEGOTIABLE	130.90
	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	551011 YOUTH CENTER	0050668	100003630	25-JUN-2019	NEGOTIABLE	25.16
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	2 CONFERENCE REGISTRATION BEVERLY CHATMON	31-MAY-2019-36	525587	25-JUN-2019	NEGOTIABLE	90.00
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	3 CONFERENCE REGISTRATION BEVERLY CHERYL CASSON	31-MAY-2019-36	525587	25-JUN-2019	NEGOTIABLE	90.00
	FIRST NATIONAL BANK OF OMAHA	42855 - TRAINING	1 ARC TRAINING	31-MAY-2019-36	525587	25-JUN-2019	NEGOTIABLE	420.00
								551011 - YOUTH CENTER TOTAL: 1,700.96
552011 - EXECUTIVE	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	2 GALT HOUSE - AJA HOTEL	31-MAY-2019-42	525587	25-JUN-2019	NEGOTIABLE	1,883.51
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	1 HOLLIDAY INN - SPRINGFIELD, MO - GANG MEETING	31-MAY-2019-42	525587	25-JUN-2019	NEGOTIABLE	534.80
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	LAW WEBINAR	31-MAY-2019-29	525587	25-JUN-2019	NEGOTIABLE	99.00
	CIVIC RESEARCH INSTITUTE	43315 - BOOKS AND PUBLICATIONS	SUBSCRIPTION RNL CORRECTIONS MGRS RPT CASE MGMT 3042608-R2 - CORR	3042608-R2	525417	25-JUN-2019	NEGOTIABLE	179.95
								552011 - EXECUTIVE TOTAL: 2,697.26
552013 - COURT HOUSE JAIL	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	2 GALT HOUSE - AJA HOTEL	31-MAY-2019-42	525587	25-JUN-2019	NEGOTIABLE	789.30
	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	552013 CORRECTIONS	0050668	100003630	25-JUN-2019	NEGOTIABLE	119.47
	AMERICAN JAIL ASSOCIATION	42852 - MEMBERSHIP DUES	1002305 MARY EARLEY DC CORR	11398	525387	25-JUN-2019	NEGOTIABLE	48.00
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Pay-less APRIL Recap	3064242-0	100003636	25-JUN-2019	NEGOTIABLE	52.18
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Pay-less APRIL Recap	3064241-1	100003636	25-JUN-2019	NEGOTIABLE	771.78
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Pay-less APRIL Recap	3064241-0	100003636	25-JUN-2019	NEGOTIABLE	313.88
	PAYLESS OFFICE	43311 - OFFICE SUPPLIES	Pay-less APRIL Recap	3062055-0	100003636	25-JUN-	NEGOTIABLE	12.60

	PRODUCTS INC					2019		
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Pay-less APRIL Recap	3061717-0	100003636	25-JUN-2019	NEGOTIABLE	493.25
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Pay-less APRIL Recap	3061587-0	100003636	25-JUN-2019	NEGOTIABLE	137.64
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Pay-less APRIL Recap	2058076-0	100003636	25-JUN-2019	NEGOTIABLE	11.27
								552013 - COURT HOUSE JAIL TOTAL: 2,749.37
552014 - TRAINING	WILLIAM D SHEARON	41371 - EMPLOYEE TUITION REIMBURSEMENT	TUITION REIMBURSEMENT DC CORR	22-MAY-2019	525583	25-JUN-2019	NEGOTIABLE	1,000.00
	ARAMARK CORPORATION	42252 - CONTRACT SERVICE	CATERING FOR GRADUATION 200330100 - 000268	200330100-000268	525390	25-JUN-2019	NEGOTIABLE	30.00
	BENJAMIN P VERDOORN	42853 - TUITION	TUITION REIMBURSEMENT DC CORR	08-JUN-2019	525395	25-JUN-2019	NEGOTIABLE	1,000.00
								552014 - TRAINING TOTAL: 2,030.00
552015 - ADMINISTRATION	AMBER M REDMOND	42121 - TRAVEL AND SUBSISTENCE	PARKING REIMBURSEMENT DC CORR	30-APR-2019	525384	25-JUN-2019	NEGOTIABLE	7.00
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	2 GALT HOUSE - AJA HOTEL	31-MAY-2019-42	525587	25-JUN-2019	NEGOTIABLE	579.99
	AMERICAN CORRECTIONAL ASSOCIATION	42852 - MEMBERSHIP DUES	10587434 CHRIS SWENEY RENEWAL DC CORR	08-JUN-2019	525386	25-JUN-2019	NEGOTIABLE	35.00
	FIRST NATIONAL BANK OF OMAHA	43613 - FOOD SUPPLIES	SAMS CLUB -	31-MAY-2019-29	525587	25-JUN-2019	NEGOTIABLE	1,063.16
								552015 - ADMINISTRATION TOTAL: 1,685.15
552016 - KITCHEN	ARAMARK CORPORATION	42252 - CONTRACT SERVICE	INMATE MEAL 5/2/19 - 5/8/19 200330100 - 000265	200330100-000265	525390	25-JUN-2019	NEGOTIABLE	26,999.76
	ARAMARK CORPORATION	42252 - CONTRACT SERVICE	INMATE MEAL 5/23/19 - 5/29/19 200330100 - 000269	200330100-000269	525390	25-JUN-2019	NEGOTIABLE	26,696.01
	ARAMARK CORPORATION	42252 - CONTRACT SERVICE	INMATE MEAL 5/30/19 - 6/5/19 200330100 - 000270	200330100-000270	525390	25-JUN-2019	NEGOTIABLE	27,203.17
								552016 - KITCHEN TOTAL: 80,898.94
552017 - COMMUNITY PROGRAMS	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	2 GALT HOUSE - AJA HOTEL	31-MAY-2019-42	525587	25-JUN-2019	NEGOTIABLE	1,015.65
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	3 FRED PRYOR - WALL AND CAPPELLANO	31-MAY-2019-42	525587	25-JUN-2019	NEGOTIABLE	398.00
								552017 - COMMUNITY PROGRAMS TOTAL: 1,413.65
552021 - PRE-TRIAL RELEASE	THOMSON REUTERS WEST	43315 - BOOKS AND PUBLICATIONS	FEDERAL CRIMINAL CODES & RULES DC CORR	840291159	525566	25-JUN-2019	NEGOTIABLE	169.00
								552021 - PRE-TRIAL

								RELEASE TOTAL: 169.00
552022 - WORK RELEASE	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	1 HOLLIDAY INN - SPRINGFIELD, MO - GANG MEETING	31-MAY-2019-42	525587	25-JUN-2019	NEGOTIABLE	534.80
	GALLS LLC	43718 - OTHER MEDICAL SUPPLIES	LE309 - CMI ALCOBLOW BREATH TESTER XP - LE309	012809748	100003639	25-JUN-2019	NEGOTIABLE	950.00
								552022 - WORK RELEASE TOTAL: 1,484.80
552031 - SAFETY AND SANITATION	PAPILLION SANITATION	42252 - CONTRACT SERVICE	10 CORRECTIONS	5333493	525523	25-JUN-2019	NEGOTIABLE	1,595.88
								552031 - SAFETY AND SANITATION TOTAL: 1,595.88
552037 - CORRECTIONS INMATE BENEFIT ACCOUNT	MAILFINANCE	42252 - CONTRACT SERVICE	2019 LEASE PAYMENT ON NEW POSTAGE MACHINE	N7757225	525480	25-JUN-2019	NEGOTIABLE	220.53
	PRACTICAL APPLICATIONS INC	42252 - CONTRACT SERVICE	TAKING CARE OF ME: MAKING THE MIND, BODY, SPIRIT CONNECTION CLASSES 75A-	75A	525529	25-JUN-2019	NEGOTIABLE	500.00
	PRACTICAL APPLICATIONS INC	42252 - CONTRACT SERVICE	TAKING CARE OF ME: MAKING THE MIND, BODY, SPIRIT CONNECTION CLASSES 75B	75B	525529	25-JUN-2019	NEGOTIABLE	500.00
	PHOENIX SUPPLY LLC	43711 - HYGIENE & CLEANING SUPPLIES	CG85 - TOOTHPASTE FRESHMINT .85 OZ - 720 CASE	17281	525525	25-JUN-2019	NEGOTIABLE	205.50
	PHOENIX SUPPLY LLC	43711 - HYGIENE & CLEANING SUPPLIES	D15C - DEODORANT 1.5 OZ., 96 PER CASE	17281	525525	25-JUN-2019	NEGOTIABLE	555.20
	PHOENIX SUPPLY LLC	43711 - HYGIENE & CLEANING SUPPLIES	FS4 - FRESH SCENT SHAMPOO BODY WASH	17281	525525	25-JUN-2019	NEGOTIABLE	740.00
	PHOENIX SUPPLY LLC	43711 - HYGIENE & CLEANING SUPPLIES	S3 - SOAP BAR FRESHCCENT, 3 OZ, 72 PER CASE	17281	525525	25-JUN-2019	NEGOTIABLE	369.80
	PHOENIX SUPPLY LLC	43711 - HYGIENE & CLEANING SUPPLIES	TBSEC - THOOTH BRUSH, THUMBPRINT, 720/MC	17281	525525	25-JUN-2019	NEGOTIABLE	113.30
	DOUGLAS COUNTY NEBRASKA	46132 - CASH OVER/SHORT	INMATE DAMAGES NOT REIMBURSED - CORR	14-JUN-2019	525585	25-JUN-2019	NEGOTIABLE	31,688.17
								552037 - CORRECTIONS INMATE BENEFIT ACCOUNT TOTAL: 34,892.50
553012 - OPERATIONS COMMUNICATIONS	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	553012 911 COMMUNICATIONS	0050668	100003630	25-JUN-2019	NEGOTIABLE	19.00
	MOTOROLA SOLUTIONS INC	42276 - IT CONTRACTS - NOT DOTCOMM	Motorola CAD Maintenance	8230225775	525506	25-JUN-2019	NEGOTIABLE	186,831.00
	MOTOROLA SOLUTIONS INC	42276 - IT CONTRACTS - NOT DOTCOMM	Motorola CAD Maintenance	8230225870	525506	25-JUN-2019	NEGOTIABLE	11,200.00
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Inv 167393 Centurylink InternetMay 2019	167393	100003649	25-JUN-2019	NEGOTIABLE	291.55
	DOTCOMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	Inv 167210 Net Motion Mobility Software Maint	167210	100003649	25-JUN-2019	NEGOTIABLE	1,009.50

	CDW GOVERNMENT INC	42419 - M&R - RADIO COMM. EQUIPMENT	Quote 1BYJ7KW Misc Cables for Fitz	SLH4931	525410	25-JUN-2019	NEGOTIABLE	30.51
	CDW GOVERNMENT INC	42419 - M&R - RADIO COMM. EQUIPMENT	Quote 1BYLSTV Audio Cables	SLM7383	525410	25-JUN-2019	NEGOTIABLE	118.40
	SCHAEFER ELECTRIC INC	43316 - COMPT PARTS,SOFTWARE,ACCESS. < \$500	Inc 20264 Patch panels for 911 Work Stations	20264	525542	25-JUN-2019	NEGOTIABLE	1,898.00
								553012 - OPERATIONS COMMUNICATIONS TOTAL: 201,397.96
553013 - TECH SUPPORT COMMUNICATIONS	MOTOROLA SOLUTIONS INC	42252 - CONTRACT SERVICE	Inv 41266457 45% Contract Price DSR, Resol #920	41266457	525590	25-JUN-2019	NEGOTIABLE	532,495.80
								553013 - TECH SUPPORT COMMUNICATIONS TOTAL: 532,495.80
554011 - GENERAL OFFICE	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	42239 - PROFESSIONAL FEES - OTHER	ESRI invoice 93594204 for ArcGis online \$181.91	93594204	100003629	25-JUN-2019	NEGOTIABLE	181.91
								554011 - GENERAL OFFICE TOTAL: 181.91
556011 - JUVENILE ASSESSMENT CENTER	JULIANA E SANCHEZ	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - JUV ASSMT CTR	17-MAY-2019	525466	25-JUN-2019	NEGOTIABLE	92.22
	KORI L MORAN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - JUV ASSMT CTR	05-JUN-2019	525472	25-JUN-2019	NEGOTIABLE	220.11
	SHAWNE M JOHNSON COONFARE	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	PARKING REIMBURSEMENT - JUV ASSMT CTR	14-JUN-2019	525547	25-JUN-2019	NEGOTIABLE	6.25
	SHAWNE M JOHNSON COONFARE	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - JUV ASSMT CTR	12-JUN-2019	525547	25-JUN-2019	NEGOTIABLE	204.16
	SHAWNE M JOHNSON COONFARE	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - JUV ASSMT CTR	04-DEC-2018	525547	25-JUN-2019	NEGOTIABLE	256.15
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	Inv.-8557 Date-06/04/2019 Parking Fees	8557	525591	25-JUN-2019	NEGOTIABLE	33.25
	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	556011 JUVENILE ASSESSMENT	0050668	100003630	25-JUN-2019	NEGOTIABLE	9.50
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	13 JAC GOODWILL BLDG	5333493	525523	25-JUN-2019	NEGOTIABLE	19.50
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Inv.-3076519-0 Date-06/06/2019 Office Supplies	30769519-0	100003636	25-JUN-2019	NEGOTIABLE	202.78
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Inv.-3076519-1 Date-06/06/2019 Office Supplies	3076519-1	100003636	25-JUN-2019	NEGOTIABLE	195.20

	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Inv.-3076519-2 Date-06/07/2019 Office Supplies	3076519-2	100003636	25-JUN-2019	NEGOTIABLE	20.94
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Inv.-3076519-3 Date-06/07/2019 Office Supplies	3076519-3	100003636	25-JUN-2019	NEGOTIABLE	113.78
								556011 - JUVENILE ASSESSMENT CENTER TOTAL: 1,373.84
557011 - JUVENILE JUSTICE COLLECTIVE IMPACT	DEBORA G FAGA	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DC JUV JUS COLL IMPACT	31-MAY-2019	525430	25-JUN-2019	NEGOTIABLE	189.08
	JANEE M PANNKUK	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DC JUV JUS COLL IMPACT	23-MAY-2019	525459	25-JUN-2019	NEGOTIABLE	294.06
	KARLA J DUSH	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DC JUV JUS COLL IMPACT	31-MAY-2019	525468	25-JUN-2019	NEGOTIABLE	183.86
	KARLA J DUSH	42121 - TRAVEL AND SUBSISTENCE	MILEAGE REIMBURSEMENT DC JUV JUS COLL IMPACT	31-MAY-2019	525468	25-JUN-2019	NEGOTIABLE	283.99
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	2017 Encumbered Funds - Travel expenses including airfare, hotel, conference/registration fees, meals, and other related expenses	31-MAY-2019-32	525587	25-JUN-2019	NEGOTIABLE	1,821.67
	DEMPSEY STRATEGIES	42239 - PROFESSIONAL FEES - OTHER	Preparation, execution and follow up for facilitation of the OYS Steering Committee	129	525431	25-JUN-2019	NEGOTIABLE	3,500.00
	KARLA J DUSH	42453 - RENT PARKING	MILEAGE REIMBURSEMENT DC JUV JUS COLL IMPACT	31-MAY-2019	525468	25-JUN-2019	NEGOTIABLE	16.00
	FIRST NATIONAL BANK OF OMAHA	42453 - RENT PARKING	UNO Parking - change in parking access for Karla Dush	31-MAY-2019-32	525587	25-JUN-2019	NEGOTIABLE	30.00
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42453 - RENT PARKING	ODPBC parking - Invoice #7196 (01-AUG-16 / not previously paid)	7196	525591	25-JUN-2019	NEGOTIABLE	57.00
	FIRST NATIONAL BANK OF OMAHA	42852 - MEMBERSHIP DUES	2 Harvard Business Review yearly subscription renewal	31-MAY-2019-32	525587	25-JUN-2019	NEGOTIABLE	99.00
FIRST NATIONAL BANK OF OMAHA	43612 - RAW FOOD	1 Food for various meetings and OYS participation in various community events	31-MAY-2019-32	525587	25-JUN-2019	NEGOTIABLE	458.12	
								557011 - JUVENILE JUSTICE COLLECTIVE IMPACT TOTAL: 6,932.78
560012 - CRIMINAL	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42216 - PUBLIC NOTICES	68072 DEPOSITION COPIES JV19-6819 RE IMELDA HILL - CO ATTY	407841	525565	25-JUN-2019	NEGOTIABLE	120.54
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	MAY 2019 PARKING VICTIMS WITNESS DC ATTNY	8532	525591	25-JUN-2019	NEGOTIABLE	957.25

DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	560012 ATTORNEY - CRIMINAL & DOMESTIC	0050668	100003630	25-JUN-2019	NEGOTIABLE	40.35
MARY S MCKEEVER RPR CRR	42316 - DISTRICT COURT COSTS (STATE)	CR19 63 DEPOSITION COPIES	23-MAY-2019	100003643	25-JUN-2019	NEGOTIABLE	21.25
MATISHA M STRATTON	42316 - DISTRICT COURT COSTS (STATE)	CR18 4513 TRANSCRIPT DC ATTNY	1840	200000289	25-JUN-2019	NEGOTIABLE	412.75
JULIE M BOUTARD RPR	42316 - DISTRICT COURT COSTS (STATE)	TRANSCRIPT COPIES CR18-3817 ST V KENKEL - CO ATTY	JL0478	200000293	25-JUN-2019	NEGOTIABLE	52.50
CLERK OF THE DISTRICT COURT	42316 - DISTRICT COURT COSTS (STATE)	CERTIFIED COPIES MAY 2019 - CO ATTY	06-JUN-2019	525418	25-JUN-2019	NEGOTIABLE	208.50
CLERK OF THE DISTRICT COURT	42316 - DISTRICT COURT COSTS (STATE)	CRIMINAL FEES MAY 2019 - CO ATTY	395	525418	25-JUN-2019	NEGOTIABLE	14,436.00
JULIE L BELLIS	42316 - DISTRICT COURT COSTS (STATE)	TRANSCRIPT ROSE V ROSE CI19-026 - CO ATTY	06-JUN-2019	525467	25-JUN-2019	NEGOTIABLE	142.29
LATIMER REPORTING	42316 - DISTRICT COURT COSTS (STATE)	DEPOSITION TRANSCRIPT ST V RASH CR18-4325 - CO ATTY	33781	525475	25-JUN-2019	NEGOTIABLE	72.65
POTTAWATTAMIE COUNTY IOWA	42316 - DISTRICT COURT COSTS (STATE)	CERTIFIED COPIES DC ATTNY	07-JUN-2019	525527	25-JUN-2019	NEGOTIABLE	46.00
POTTAWATTAMIE COUNTY IOWA	42316 - DISTRICT COURT COSTS (STATE)	JUSTIN SKIPTON CERTIFIED COPIES - CO ATTY	5/30/19	525527	25-JUN-2019	NEGOTIABLE	47.85
POTTAWATTAMIE COUNTY IOWA	42316 - DISTRICT COURT COSTS (STATE)	REMO BENNETT CERTIFIED COPIES - CO ATTY	11-JUN-2019	525527	25-JUN-2019	NEGOTIABLE	42.05
SARPY COUNTY NEBRASKA	42316 - DISTRICT COURT COSTS (STATE)	ANDREW J CLAY CERTIFIED COPIES - CO ATTY	CR18-1901	525541	25-JUN-2019	NEGOTIABLE	4.25
SARPY COUNTY NEBRASKA	42316 - DISTRICT COURT COSTS (STATE)	JUAN IZARRARAZ CERTIFIED COPIES - CO ATTY	CR14-899	525541	25-JUN-2019	NEGOTIABLE	4.75
THIBAUT SUHR & THIBAUT INC	42316 - DISTRICT COURT COSTS (STATE)	DEPOSITION COPIES ST V KENKEL - CO ATTY	86659	525563	25-JUN-2019	NEGOTIABLE	898.85
THIBAUT SUHR & THIBAUT INC	42316 - DISTRICT COURT COSTS (STATE)	DEPOSITION COPIES STATE V GONZALEZ	6454	525563	25-JUN-2019	NEGOTIABLE	47.75
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42316 - DISTRICT COURT COSTS (STATE)	67622 DEPOSITION COPIES CR19-51 ST V PIERRE - CO ATTY	407774	525565	25-JUN-2019	NEGOTIABLE	97.99
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42316 - DISTRICT COURT COSTS (STATE)	67622 DEPOSITION COPIES CR19-717 ST V GRIFFIN - CO ATTY	407740	525565	25-JUN-2019	NEGOTIABLE	257.81
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42316 - DISTRICT COURT COSTS (STATE)	67770 DEPOSITION COPIES CR19-236 ST V JORDAN - CO ATTY	407702	525565	25-JUN-2019	NEGOTIABLE	141.80

THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42316 - DISTRICT COURT COSTS (STATE)	67908 DEPOSITION COPIES CR18-4565 ST V GUNNELS	407816	525565	25-JUN-2019	NEGOTIABLE	223.89
VALERIE KOCHEVAR	42316 - DISTRICT COURT COSTS (STATE)	DEPOSITION COPIES DC ATTNY	31-MAY-2019	525576	25-JUN-2019	NEGOTIABLE	78.50
VALERIE KOCHEVAR	42316 - DISTRICT COURT COSTS (STATE)	DAVON WAYNE DEPOSITION COPIES DC ATTNY	31-MAY-2019	525576	25-JUN-2019	NEGOTIABLE	103.00
WASHINGTON COUNTY NEBRASKA	42316 - DISTRICT COURT COSTS (STATE)	CERTIFIED COPIES DC ATTNY	06-JUN-2019	525581	25-JUN-2019	NEGOTIABLE	3.00
DOUGLAS COUNTY NEBRASKA	42316 - DISTRICT COURT COSTS (STATE)	CERTIFIED COPIES DC ATTNY	10-JUN-2019	525586	25-JUN-2019	NEGOTIABLE	68.50
SARPY COUNTY NEBRASKA	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	2019005558	525540	25-JUN-2019	NEGOTIABLE	23.28
MIDWEST SPECIAL SERVICES INC	42327 - EXTRADITIONS	EXTRADITE JOSHUA SALIGHEH FR CENTENNIAL CO - CO ATTY	361608	525505	25-JUN-2019	NEGOTIABLE	840.00
MIDWEST SPECIAL SERVICES INC	42327 - EXTRADITIONS	EXTRADITE KULE BADGETT FR PHOENIX - CO ATTY	361585	525505	25-JUN-2019	NEGOTIABLE	2,008.50
MIDWEST SPECIAL SERVICES INC	42327 - EXTRADITIONS	EXTRADITE MATTHEW FRICKE FR DENVER - CO ATTY	361415	525505	25-JUN-2019	NEGOTIABLE	814.50
MIDWEST SPECIAL SERVICES INC	42327 - EXTRADITIONS	EXTRADITE PRISONER DC ATTNY	361662	525505	25-JUN-2019	NEGOTIABLE	999.00
UNIVERSITY OF NEBRASKA MEDICAL CENTER	42331 - DNA TESTING	AGENCY CASE 45123-AK LAB CASE 2334	2580000029	525573	25-JUN-2019	NEGOTIABLE	150.00
UNIVERSITY OF NEBRASKA MEDICAL CENTER	42331 - DNA TESTING	DNA DISCLOSURE BOOK 06373-AL	2580000030	525573	25-JUN-2019	NEGOTIABLE	150.00
UNIVERSITY OF NEBRASKA MEDICAL CENTER	42331 - DNA TESTING	DNA DISCLOSURE BOOK 86524-AK	2580000031	525573	25-JUN-2019	NEGOTIABLE	150.00
UNIVERSITY OF NEBRASKA MEDICAL CENTER	42331 - DNA TESTING	DNA TESTING CASE 2472.1 - CO ATTY	2580000024	525573	25-JUN-2019	NEGOTIABLE	937.50
UNIVERSITY OF NEBRASKA MEDICAL CENTER	42331 - DNA TESTING	DNA TESTING CASE 2486 - CO ATTY	2580000023	525573	25-JUN-2019	NEGOTIABLE	937.50
MID AMERICA	42338 - AUTOPSY &	MAY 2019 BODY REMOVAL DC	08-JUN-2019	525500	25-JUN-	NEGOTIABLE	5,500.00

	FIRST CALL INC	TOXICOLOGY	ATTNY			2019		
	PHYSICIANS LABORATORY SERVICES	42338 - AUTOPSY & TOXICOLOGY	AUTOPSY / CULTURES 5/1/19 - 5/31/19	2568373	525526	25-JUN-2019	NEGOTIABLE	1,500.00
	DOUGLAS COUNTY NEBRASKA	42398 - COUNTY COURT COSTS	AUTHENTICATED COPIES CR19-10825 - CO ATTY	5/21/19	525586	25-JUN-2019	NEGOTIABLE	22.00
	DOUGLAS COUNTY NEBRASKA	42398 - COUNTY COURT COSTS	CERTIFIED COPIES - CO ATTY	5/30/19	525586	25-JUN-2019	NEGOTIABLE	99.25
	CREIGHTON UNIVERSITY	43315 - BOOKS AND PUBLICATIONS	MANGURM LEGAL BOOKS - CO ATTY	X40629FY19-054	525425	25-JUN-2019	NEGOTIABLE	550.00
	DONALD W KLEINE	43611 - FOOD	PER DIEM REIMBURSEMENT CO ATTYS ASSOC CONF KEARNEY 05/14-05/17/2019 - CO ATTY	13-JUN-2019	200000287	25-JUN-2019	NEGOTIABLE	137.50
								560012 - CRIMINAL TOTAL: 33,349.10
560018 - CIVIL	JENNIFER D CHRYSTALCLARK	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE	07-JUN-2019	200000288	25-JUN-2019	NEGOTIABLE	70.76
	JENNIFER D CHRYSTALCLARK	42121 - TRAVEL AND SUBSISTENCE	PARKING	07-JUN-2019	200000288	25-JUN-2019	NEGOTIABLE	3.25
	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	560018 ATTY - CIVIL	0050668	100003630	25-JUN-2019	NEGOTIABLE	9.50
	DOUGLAS COUNTY NEBRASKA	42315 - COURT AND RELATED COST	MAY 2019 TAX FORECLOSURE FEES DC ATTY	31-MAY-2019-1	525433	25-JUN-2019	NEGOTIABLE	10.00
	STATE OF NEBRASKA	42315 - COURT AND RELATED COST	LEGISLATIVE HIST REPRODUCTIONS DC ATTY	9598	525555	25-JUN-2019	NEGOTIABLE	15.90
	THIBAUT SUHR & THIBAUT INC	42315 - COURT AND RELATED COST	DEPOSITION COPIES 2/28/2019 - CO ATTY	6397	525563	25-JUN-2019	NEGOTIABLE	218.95
	NEBRASKA NOTARY ASSOCIATION INC	42815 - BOND INSURANCE	GARY STRAIN NOTARY RENEWAL	15738	525511	25-JUN-2019	NEGOTIABLE	100.00
	THOMSON REUTERS WEST	43315 - BOOKS AND PUBLICATIONS	LIBRARY PLAN CHARGES 5/5/19 - 6/4/19	840444861	525566	25-JUN-2019	NEGOTIABLE	75.42
	JENNIFER D CHRYSTALCLARK	43611 - FOOD	FOOD	07-JUN-2019	200000288	25-JUN-2019	NEGOTIABLE	11.30
								560018 - CIVIL TOTAL: 515.08
560021 - VICTIM ASSISTANCE UNIT	PROPIO LANGUAGE SERVICES LLC	42239 - PROFESSIONAL FEES - OTHER	Propio invoice 43616 7069 5/1/19 - 5/31/19	43616 7069	525530	25-JUN-2019	NEGOTIABLE	44.00
	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	560021 ATTORNEY - VICTIM WITNESS	0050668	100003630	25-JUN-2019	NEGOTIABLE	19.00
								560021 - VICTIM ASSISTANCE UNIT TOTAL: 63.00

560022 - JUVENILE

DAILY RECORD	42216 - PUBLIC NOTICES	DEFENDANT NOTICE JV123-2178 - CO ATTY	120761	100003646	25-JUN-2019	NEGOTIABLE	47.44
DAILY RECORD	42216 - PUBLIC NOTICES	DEFENDANT NOTICE JV18-1256 - CO ATTY	120661	100003646	25-JUN-2019	NEGOTIABLE	54.37
DAILY RECORD	42216 - PUBLIC NOTICES	DEFENDANT NOTICE JV18-170 - CO ATTY	121012	100003646	25-JUN-2019	NEGOTIABLE	59.32
DAILY RECORD	42216 - PUBLIC NOTICES	DEFENDANT NOTICE JV18-250 - CO ATTY	120692	100003646	25-JUN-2019	NEGOTIABLE	54.37
DAILY RECORD	42216 - PUBLIC NOTICES	DEFENDANT NOTICE JV19-442 - CO ATTY	120717	100003646	25-JUN-2019	NEGOTIABLE	54.37
DAILY RECORD	42216 - PUBLIC NOTICES	DEFENDANT NOTICE JV19-442 - CO ATTY	120718	100003646	25-JUN-2019	NEGOTIABLE	67.57
DAILY RECORD	42216 - PUBLIC NOTICES	DEFENDANT NOTICE JV19-716 - CO ATTY	121041	100003646	25-JUN-2019	NEGOTIABLE	54.37
DAILY RECORD	42216 - PUBLIC NOTICES	DEFENDANT NOTICE JV19-775 - CO ATTY	120716	100003646	25-JUN-2019	NEGOTIABLE	54.37
DAILY RECORD	42216 - PUBLIC NOTICES	DEFENDANT NOTICE JV19-856 - CO ATTY	121011	100003646	25-JUN-2019	NEGOTIABLE	54.37
CHILDRENS HOSPITAL & MEDICAL CENTER	42239 - PROFESSIONAL FEES - OTHER	PROFESSIONAL FEES FOLLOW UP NOTICE DATED 3/03/2019 - CO ATTY	SP001763	525413	25-JUN-2019	NEGOTIABLE	250.00
DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	560022 ATTORNEY - JUVENILE	0050668	100003630	25-JUN-2019	NEGOTIABLE	50.30
FATHER FLANAGANS BOYS HOME	42312 - WITNESS FEES - CRIMINAL	WITNESS FEES FOR LINDA RITENOUR APPEARED 5/09/19 - CO ATTY	JV17-1536-2	525446	25-JUN-2019	NEGOTIABLE	31.88
FATHER FLANAGANS BOYS HOME	42312 - WITNESS FEES - CRIMINAL	WITNESS FEES FOR LINDA RITENOUR APPEARED 5/03/19 - CO ATTY	JV17-1536-1	525446	25-JUN-2019	NEGOTIABLE	31.88
FATHER FLANAGANS BOYS HOME	42312 - WITNESS FEES - CRIMINAL	WITNESS FEES FOR LINDA RITENOUR APPEARED 5/01/19 - CO ATTY	JV17-1536	525446	25-JUN-2019	NEGOTIABLE	31.88
FATHER FLANAGANS BOYS HOME	42312 - WITNESS FEES - CRIMINAL	WITNESS FEES FOR GLEN GREEN APPEARED 3/07/19 - CO ATTY	JV17-787-1	525446	25-JUN-2019	NEGOTIABLE	31.88
FATHER FLANAGANS BOYS HOME	42312 - WITNESS FEES - CRIMINAL	WITNESS FEES FOR GLEN GREEN APPEARED 3/06/19 - CO ATTY	JV17-787	525446	25-JUN-2019	NEGOTIABLE	31.88
FATHER FLANAGANS BOYS HOME	42312 - WITNESS FEES - CRIMINAL	WITNESS FEES FOR GLEN GREEN APPEARED 2/08/19 - CO ATTY	JV15-1572-1	525446	25-JUN-2019	NEGOTIABLE	31.88
FATHER FLANAGANS BOYS HOME	42312 - WITNESS FEES - CRIMINAL	WITNESS FEES FOR GLEN GREEN APPEARED 2/01/19 - CO ATTY	JV15-1572	525446	25-JUN-2019	NEGOTIABLE	31.88
FATHER FLANAGANS BOYS HOME	42312 - WITNESS FEES - CRIMINAL	WITNESS FEES FOR BRAD VIPOND APPEARED 5/06/19 - CO ATTY	JV17-1619	525446	25-JUN-2019	NEGOTIABLE	31.88
OWENS &	42312 - WITNESS FEES -	WITNESS FEE & MILEAGE JV17-	25541	525522	25-JUN-	NEGOTIABLE	25.80

	ASSOCIATES INC	CRIMINAL	696 - CO ATTY			2019		
	CLERK OF THE DISTRICT COURT	42316 - DISTRICT COURT COSTS (STATE)	CERTIFIED COPIES DC ATTNY	07-JUN-2019	525419	25-JUN-2019	NEGOTIABLE	4.25
	BRADLEY C MOWRER	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	642	200000290	25-JUN-2019	NEGOTIABLE	96.50
	CASS COUNTY NEBRASKA	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	CI13-123	525409	25-JUN-2019	NEGOTIABLE	4.00
	CLERK OF THE DISTRICT COURT	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	394	525418	25-JUN-2019	NEGOTIABLE	4,851.00
	MARY KAY BOSCHEE RPR	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	19053001	525484	25-JUN-2019	NEGOTIABLE	13.50
	SARPY COUNTY NEBRASKA	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	2019005003	525540	25-JUN-2019	NEGOTIABLE	24.59
	SARPY COUNTY NEBRASKA	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	2019005095	525540	25-JUN-2019	NEGOTIABLE	6.00
								560022 - JUVENILE TOTAL: 6,081.53
561011 - ADMIN PUBLIC DEFENDER	NATIONAL ASSOCIATION OF CRIMINAL DEFENSE LAWYERS	42852 - MEMBERSHIP DUES	ANNL MEMBERSHIP DUES TCRILEY MEMBER - PUB DEF	19J-6799	525507	25-JUN-2019	NEGOTIABLE	145.00
								561011 - ADMIN PUBLIC DEFENDER TOTAL: 145.00
561012 - GENERAL OFFICE PUBLIC DEFENDER	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	monthly parking fees	8558	525591	25-JUN-2019	NEGOTIABLE	17.50
	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	561012 PUBLIC DEFENDER	0050668	100003630	25-JUN-2019	NEGOTIABLE	25.83
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	#9830836771 Verizon monthly bill	9830836771	525578	25-JUN-2019	NEGOTIABLE	43.14
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	Monthly VISA bill-seminar attendance (Yost, Riley, Hayden, Bertelson)	31-MAY-2019-33	525587	25-JUN-2019	NEGOTIABLE	800.00
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	May monthly office supplies	C3066699-0	100003636	25-JUN-2019	NEGOTIABLE	-33.69
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	May monthly office supplies	3074053-0	100003636	25-JUN-2019	NEGOTIABLE	286.72
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	May monthly office supplies	3072422-0	100003636	25-JUN-2019	NEGOTIABLE	17.38
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	May monthly office supplies	3071987-0	100003636	25-JUN-2019	NEGOTIABLE	25.96
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	May monthly office supplies	3069943-1	100003636	25-JUN-2019	NEGOTIABLE	94.99
	PAYLESS OFFICE	43311 - OFFICE SUPPLIES	May monthly office supplies	3069943-0	100003636	25-JUN-	NEGOTIABLE	325.00

	PRODUCTS INC					2019		
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	May monthly office supplies	3067653-0	100003636	25-JUN-2019	NEGOTIABLE	33.69
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	May monthly office supplies	3066700-0	100003636	25-JUN-2019	NEGOTIABLE	7.97
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	May monthly office supplies	3066699-0	100003636	25-JUN-2019	NEGOTIABLE	65.41
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	May monthly office supplies	3065570-2	100003636	25-JUN-2019	NEGOTIABLE	44.90
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	May monthly office supplies	3065570-1	100003636	25-JUN-2019	NEGOTIABLE	9.89
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	April monthly office supplies	3065570-0	100003636	25-JUN-2019	NEGOTIABLE	278.90
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	April monthly office supplies	3064793-0	100003636	25-JUN-2019	NEGOTIABLE	47.11
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	April monthly office supplies	3063751-1	100003636	25-JUN-2019	NEGOTIABLE	335.86
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	April monthly office supplies	3063751-0	100003636	25-JUN-2019	NEGOTIABLE	122.82
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	April monthly office supplies	3059435-1	100003636	25-JUN-2019	NEGOTIABLE	284.97
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	April monthly office supplies	3059435-0	100003636	25-JUN-2019	NEGOTIABLE	77.94
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	April monthly office supplies	3057201-0	100003636	25-JUN-2019	NEGOTIABLE	141.92
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	April monthly office supplies	3056237-1	100003636	25-JUN-2019	NEGOTIABLE	46.00
								561012 - GENERAL OFFICE PUBLIC DEFENDER TOTAL: 3,100.21
561014 - COURT COSTS PUBLIC DEFENDER	BRUCE D GUTNIK MD LLC	42239 - PROFESSIONAL FEES - OTHER	CR16-2908 ST V ANDERSON RECORDS REVIEW EVAL RPT C.MORI - PUB DEF	31-MAY-2019	525404	25-JUN-2019	NEGOTIABLE	1,400.00
	FORENSIC BEHAVIORAL HEALTH INC	42239 - PROFESSIONAL FEES - OTHER	RE D.GONZALEZ-GARCIA 4300 EVAL/REPORT Y.SOSSA - PUB DEF	10-JUN-2019	525448	25-JUN-2019	NEGOTIABLE	1,593.75
	DENI INC	42315 - COURT AND RELATED COST	JV19-785 IN RE KOLLE L.KRON 5/15/2019 - PUB DEF	5477	100003627	25-JUN-2019	NEGOTIABLE	24.00
	MARY S MCKEEVER RPR CRR	42315 - COURT AND RELATED COST	ST V THOMPSON CR19-667 DEPO OF M.BETTS - PUB DEF	24-MAY-2019-1	100003643	25-JUN-2019	NEGOTIABLE	108.75
	THIBAUT SUHR & THIBAUT INC	42315 - COURT AND RELATED COST	ST V CALDERON-GONZALEX CR18-1783 DEPO C MARTINEZ	5429	525563	25-JUN-2019	NEGOTIABLE	201.20
	THOMAS & THOMAS COURT REPORTERS & CERTIFIED	42315 - COURT AND RELATED COST	IN RE HILL JV19-6819 DEPO OF BRAZIL J.TLUSTOS - PUB DEF	407839	525565	25-JUN-2019	NEGOTIABLE	475.39

	LEGAL VIDEO LLC							
	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42315 - COURT AND RELATED COST	ST V GUNNELS CR18-4565 DEPO OF COUTRIER C.MORI - PUB DEF	407815	525565	25-JUN-2019	NEGOTIABLE	498.58
								561014 - COURT COSTS PUBLIC DEFENDER TOTAL: 4,301.67
562012 - GENERAL OFFICE CLRK OF DIST CRT	AARON D KELLER	42121 - TRAVEL AND SUBSISTENCE	MILEAGE REIMBURSEMENT TRNG LINCOLN - DCHD	06-JUN-2019	525375	25-JUN-2019	NEGOTIABLE	114.84
	JANE M ALEXANDER	42121 - TRAVEL AND SUBSISTENCE	MILEAGE REIMBURSEMENT MTGS IN LINCOLN - CDC	06-JUN-2019	525458	25-JUN-2019	NEGOTIABLE	121.80
	JANE M ALEXANDER	42121 - TRAVEL AND SUBSISTENCE	PARKING REIMBURSEMENT MTGS IN LINCOLN - CDC	06-JUN-2019	525458	25-JUN-2019	NEGOTIABLE	13.75
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	MAY 2019 PARKING DC CLERK OF THE DIST CRT	8536	525591	25-JUN-2019	NEGOTIABLE	87.50
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Invoice for May 2019 Office supplies	3073658-2	100003636	25-JUN-2019	NEGOTIABLE	16.47
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Invoice for May 2019 Office supplies	3073658-1	100003636	25-JUN-2019	NEGOTIABLE	200.94
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Invoice for May 2019 Office supplies	3073658-0	100003636	25-JUN-2019	NEGOTIABLE	321.13
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Invoice for May 2019 Office supplies	3072509-3	100003636	25-JUN-2019	NEGOTIABLE	239.67
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Invoice for May 2019 Office supplies	3072509-2	100003636	25-JUN-2019	NEGOTIABLE	395.55
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Invoice for May 2019 Office supplies	3072509-1	100003636	25-JUN-2019	NEGOTIABLE	43.68
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Invoice for May 2019 Office supplies	3072509-0	100003636	25-JUN-2019	NEGOTIABLE	555.47
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Invoice for May 2019 Office supplies	3066587-2	100003636	25-JUN-2019	NEGOTIABLE	399.45
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Invoice for May 2019 Office supplies	3066587-1	100003636	25-JUN-2019	NEGOTIABLE	185.28
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Invoice for May 2019 Office supplies	3066587-0	100003636	25-JUN-2019	NEGOTIABLE	418.82
								562012 - GENERAL OFFICE CLRK OF DIST CRT TOTAL: 3,114.35
562015 - BRD MENT HEALTH PROF	THOMAS & THOMAS COURT REPORTERS & CERTIFIED	42239 - PROFESSIONAL FEES - OTHER	Court Reporting Board of Mental Health Hearings - Invoice #407687	407687	525565	25-JUN-2019	NEGOTIABLE	140.00

	LEGAL VIDEO LLC							
								562015 - BRD MENT HEALTH PROF TOTAL: 140.00
564011 - ADMIN DISTRICT COURT	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	ODPBC PARKING GARAGE	8535	525591	25-JUN- 2019	NEGOTIABLE	8.75
	CENTER TROPHY COMPANY	46611 - EMPLOYEE RECOGNITION	INV. #72940 NAME PLATE	72940	100003651	25-JUN- 2019	NEGOTIABLE	49.00
								564011 - ADMIN DISTRICT COURT TOTAL: 57.75
564012 - JUDGES	CAPITAL BUSINESS SYSTEMS INC	42252 - CONTRACT SERVICE	COPY MACHINE CHARGES STARTING WITH THE MONTH OF JULY 2018	888264	525406	25-JUN- 2019	NEGOTIABLE	6.66
	CAPITAL BUSINESS SYSTEMS INC	42252 - CONTRACT SERVICE	COPY MACHINE CHARGES	888264	525406	25-JUN- 2019	NEGOTIABLE	36.71
	AMERICAN BAR ASSOCIATION	42852 - MEMBERSHIP DUES	2020 GRP DUES JUDGES RANDALL BURNS STRATMAN DOUGHERTY GLEASON PANKONIN RETELSDORF OTPEKA & WHELOCK - DIST CRT	0000069302	525385	25-JUN- 2019	NEGOTIABLE	1,195.00
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	43219 - OTHER CONST & MTCE SUPPLIES	INV. #8521 PBC60173 REINFORCE WALL FOR TV MONITOR JUDGE DOUGHERTY	8521	525591	25-JUN- 2019	NEGOTIABLE	100.00
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #3066698 3068071 3068071-1 3070057 3071975 3069975 3070748 30740051 3068075 3074041 3066705 3074628 3068835 3074060 3068706 3071974 3070746 3070746-1	3074628-0	100003636	25-JUN- 2019	NEGOTIABLE	12.45
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #3066698 3068071 3068071-1 3070057 3071975 3069975 3070748 30740051 3068075 3074041 3066705 3074628 3068835 3074060 3068706 3071974 3070746 3070746-1	3074060-0	100003636	25-JUN- 2019	NEGOTIABLE	18.47
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #3066698 3068071 3068071-1 3070057 3071975 3069975 3070748 30740051 3068075 3074041 3066705 3074628 3068835 3074060 3068706 3071974 3070746 3070746-1	3074051-0	100003636	25-JUN- 2019	NEGOTIABLE	96.58
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #3066698 3068071 3068071-1 3070057 3071975 3069975 3070748 30740051 3068075 3074041	3074041-0	100003636	25-JUN- 2019	NEGOTIABLE	15.27

		3066705 3074628 3068835 3074060 3068706 3071974 3070746 3070746-1					
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #3066698 3068071 3068071-1 3070057 3071975 3069975 3070748 30740051 3068075 3074041 3066705 3074628 3068835 3074060 3068706 3071974 3070746 3070746-1	3071975-0	100003636	25-JUN-2019	NEGOTIABLE	47.54
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #3066698 3068071 3068071-1 3070057 3071975 3069975 3070748 30740051 3068075 3074041 3066705 3074628 3068835 3074060 3068706 3071974 3070746 3070746-1	3070748-0	100003636	25-JUN-2019	NEGOTIABLE	127.53
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #3066698 3068071 3068071-1 3070057 3071975 3069975 3070748 30740051 3068075 3074041 3066705 3074628 3068835 3074060 3068706 3071974 3070746 3070746-1	3070746-1	100003636	25-JUN-2019	NEGOTIABLE	34.77
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #3066698 3068071 3068071-1 3070057 3071975 3069975 3070748 30740051 3068075 3074041 3066705 3074628 3068835 3074060 3068706 3071974 3070746 3070746-1	3070746-0	100003636	25-JUN-2019	NEGOTIABLE	1.82
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #3066698 3068071 3068071-1 3070057 3071975 3069975 3070748 30740051 3068075 3074041 3066705 3074628 3068835 3074060 3068706 3071974 3070746 3070746-1	3070057-0	100003636	25-JUN-2019	NEGOTIABLE	68.67
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #3066698 3068071 3068071-1 3070057 3071975 3069975 3070748 30740051 3068075 3074041 3066705 3074628 3068835 3074060 3068706 3071974 3070746 3070746-1	3068835-0	100003636	25-JUN-2019	NEGOTIABLE	20.74
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #3066698 3068071 3068071-1 3070057 3071975 3069975 3070748 30740051 3068075 3074041 3066705 3074628 3068835 3074060 3068706 3071974 3070746 3070746-1	3068075-0	100003636	25-JUN-2019	NEGOTIABLE	8.08
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #3066698 3068071 3068071-1 3070057 3071975 3069975 3070748 30740051 3068075 3074041 3066705 3074628 3068835 3074060 3068706 3071974 3070746 3070746-1	3068071-1	100003636	25-JUN-2019	NEGOTIABLE	8.38
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #3066698 3068071 3068071-1 3070057 3071975 3069975 3070748 30740051 3068075 3074041	3068071-0	100003636	25-JUN-2019	NEGOTIABLE	31.94

			3066705 3074628 3068835 3074060 3068706 3071974 3070746 3070746-1					
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #3066698 3068071 3068071-1 3070057 3071975 3069975 3070748 30740051 3068075 3074041 3066705 3074628 3068835 3074060 3068706 3071974 3070746 3070746-1	3066705-0	100003636	25-JUN-2019	NEGOTIABLE	16.98
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #3066698 3068071 3068071-1 3070057 3071975 3069975 3070748 30740051 3068075 3074041 3066705 3074628 3068835 3074060 3068706 3071974 3070746 3070746-1	3066698-0	100003636	25-JUN-2019	NEGOTIABLE	13.21
	CABINET FACTORY OUTLET	44111 - FURNITURE & FIXTURE < 5000	QUOTE #OR113411 COUNTER TOP FOR COURTROOM #315	OR113411-01	525405	25-JUN-2019	NEGOTIABLE	144.00
	CABINET FACTORY OUTLET	44111 - FURNITURE & FIXTURE < 5000	QUOTE #OR113412 COUNTER TOP FOR COURTROOM #502	OR113412-01	525405	25-JUN-2019	NEGOTIABLE	134.00
								564012 - JUDGES TOTAL: 2,138.80
564014 - COURT REPORTER	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42315 - COURT AND RELATED COST	AT V JORDAN CR19-326 DEPO FO TAYLOR N.OBERMEYER - PUB DEF	407701	525565	25-JUN-2019	NEGOTIABLE	326.20
	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42315 - COURT AND RELATED COST	ST V JORDAN CR19-236 WITNESS NO SHOW N.OBERMEYER - PUB DEF	407767	525565	25-JUN-2019	NEGOTIABLE	140.00
								564014 - COURT REPORTER TOTAL: 466.20
564017 - CONCILLIATION COURT	MERIANN RODRIGUEZ	42239 - PROFESSIONAL FEES - OTHER	WHAT ABOUT THE CHILDREN SEMINAR C110-9067040 SANTIAGO V RODRIGUEZ - DIST CRT ADMIN	13-JUN-2019	525492	25-JUN-2019	NEGOTIABLE	50.00
								564017 - CONCILLIATION COURT TOTAL: 50.00
564018 - JURORS	BOBS GRILL & CAFE	43611 - FOOD	5/21/19 LUNCH FOR JURORS CT ROOM #408	21-MAY-2019	525399	25-JUN-2019	NEGOTIABLE	111.45
	BOBS GRILL & CAFE	43611 - FOOD	5/22/19 LUNCH FOR JURORS CT ROOM #316	22-MAY-2019	525399	25-JUN-2019	NEGOTIABLE	153.82
	HOST COFFEE SERVICE INC	43611 - FOOD	INV. #1516455 COFFEE FOR JURORS	1516455	525453	25-JUN-2019	NEGOTIABLE	50.30
								564018 - JURORS TOTAL:

								315.57
564021 - COURT COSTS DISTRICT CRT	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	564021 DISTRICT COURT ADMIN	0050668	100003630	25-JUN-2019	NEGOTIABLE	25.70
	DAILY RECORD	42316 - DISTRICT COURT COSTS (STATE)	NOTICE CI 18-10452 BONILLA-MELENDEZ V ERAZO-TORRES	120472	100003646	25-JUN-2019	NEGOTIABLE	72.22
	DAILY RECORD	42316 - DISTRICT COURT COSTS (STATE)	NOTICE CI 19-3594 BARAN CARRILL V SALZA TOC	120790	100003646	25-JUN-2019	NEGOTIABLE	77.18
	DAILY RECORD	42316 - DISTRICT COURT COSTS (STATE)	NOTICE CI 19-4388 GOMEX ULLOA	121080	100003646	25-JUN-2019	NEGOTIABLE	77.18
	DAILY RECORD	42316 - DISTRICT COURT COSTS (STATE)	NOTICE CI19-4311 TYLER V EVOLUTION TOWING IFP - DIST CRT	120933	100003646	25-JUN-2019	NEGOTIABLE	37.56
	CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	XI18-8944 SWIFT V MEHTA - DIST CRT	S18000986	525420	25-JUN-2019	NEGOTIABLE	126.00
	CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CR17-3545 ST V SUGGIT - DIST CRT	A18000566	525420	25-JUN-2019	NEGOTIABLE	126.00
	CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CR16-2232 ST V GOYNES JR - DIST CRT	S18000135	525420	25-JUN-2019	NEGOTIABLE	126.00
	CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CI17-656 VASQUEZ V CHI PROPERTIES LLC - DIST CRT	S17001287	525420	25-JUN-2019	NEGOTIABLE	126.00
	CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CI14-7445 SAMPSON V SAMPSON - DIST CRT	A18001176	525420	25-JUN-2019	NEGOTIABLE	126.00
	CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CI11-3229 OWENS V OWENS - DIST CRT	A19000050	525420	25-JUN-2019	NEGOTIABLE	126.00
	LANCASTER COUNTY NEBRASKA	42316 - DISTRICT COURT COSTS (STATE)	CI16-8442 CARY V REVERS SERVED 5/20/19	19100036	525474	25-JUN-2019	NEGOTIABLE	22.33
	POTTAWATTAMIE COUNTY IOWA	42316 - DISTRICT COURT COSTS (STATE)	CI19-3991 BARBA V BARBA 5/24/2019 - DIST CRT	24-MAY-2019	525528	25-JUN-2019	NEGOTIABLE	36.00
	SARPY COUNTY NEBRASKA	42316 - DISTRICT COURT COSTS (STATE)	CI19-3681 MERCEDES-BARRAGAN V BARRAGAN-CONTRERAS	607727	525540	25-JUN-2019	NEGOTIABLE	6.00
	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42316 - DISTRICT COURT COSTS (STATE)	CR13-1915 ST V LENADO SUMMAGE DEPO - DIST CRT	406729	525565	25-JUN-2019	NEGOTIABLE	406.27
								564021 - COURT COSTS DISTRICT CRT TOTAL: 1,516.44
564024 - DRUG COURT	JUDI BINIAMOW	42239 - PROFESSIONAL FEES - OTHER	INV. #34 MRT CLASS 5/2, 5/6, 5/9, 5/13, 5/20, 5/23 & 5/30/19	34	525465	25-JUN-2019	NEGOTIABLE	997.50

	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	564024 DRUG COURT	0050668	100003630	25-JUN-2019	NEGOTIABLE	9.50
	DRUG IMPAIRMENT DETECTION SERVICES LLC	42252 - CONTRACT SERVICE	DIDS PASSPORT TESTING JULY 2019 - DIST CRT ADMIN	5597-5664	525434	25-JUN-2019	NEGOTIABLE	3,000.00
	DRUG IMPAIRMENT DETECTION SERVICES LLC	42252 - CONTRACT SERVICE	DIDS PASSPORT TESTING JUN 2019 - DIST CRT ADMIN	5597-5595 C	525434	25-JUN-2019	NEGOTIABLE	3,500.00
	SMC DIRECT LLC	43712 - MEDICAL SUPPLIES	INV. #12574 HETG-105C, TR 300 TEST STRIP	12574	525549	25-JUN-2019	NEGOTIABLE	413.20
								564024 - DRUG COURT TOTAL: 7,920.20
565012 - CRIMINAL/TRAFFIC DIV	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	565012 COUNTY COURT CRIMINAL/TRAFFIC	0050668	100003630	25-JUN-2019	NEGOTIABLE	73.26
	AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	EleTab Dual Arm Monitor Stand - Height Adjustable VESA Mount Fits for 2 Computer Screens 17" to 32" - Each Arm Holds up to 17.6 lbs	1HJJ-PG9K-1PCF	525382	25-JUN-2019	NEGOTIABLE	65.99
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	44118 - PHOTO/VIDEO/RECORDING EQUIPMENT<5,000	BALANCE DUE RE INVOICE 8525 (SEE ATTACHED)	8525	525591	25-JUN-2019	NEGOTIABLE	225.00
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	44118 - PHOTO/VIDEO/RECORDING EQUIPMENT<5,000	COURTROOM ELECTRONICS-1	8525	525591	25-JUN-2019	NEGOTIABLE	250.00
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	44118 - PHOTO/VIDEO/RECORDING EQUIPMENT<5,000	COURTROOM ELECTRONICS-2	8525	525591	25-JUN-2019	NEGOTIABLE	250.00
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	44118 - PHOTO/VIDEO/RECORDING EQUIPMENT<5,000	COURTROOM ELECTRONICS-3	8525	525591	25-JUN-2019	NEGOTIABLE	250.00
								565012 - CRIMINAL/TRAFFIC DIV TOTAL: 1,114.25
565013 - CIVIL/SMALL CLAIMS	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	565013 CO CRT SMALL CLAIMS	0050668	100003630	25-JUN-2019	NEGOTIABLE	71.36
								565013 - CIVIL/SMALL CLAIMS TOTAL: 71.36
565014 - PROBATE DIV	OMAHA DOUGLAS PUBLIC	42233 - BUILDING COMMISSION PARKING FEES	ODPBC PARKING GARAGE - CO CRT	8533	525516	25-JUN-2019	NEGOTIABLE	143.50

	BUILDING COMMISSION							
	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	565014 COUNTY COURT PROBATE	0050668	100003630	25-JUN-2019	NEGOTIABLE	22.97
	AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	Carters(R) Micropore Stamp Pad, Red, 3 1/4in. x 6 1/4in., Size 2	19MF-PL76-1CFY	525382	25-JUN-2019	NEGOTIABLE	31.12
								565014 - PROBATE DIV TOTAL: 197.59
565015 - COURT ADMIN/CLERK	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES	3074038-0	100003636	25-JUN-2019	NEGOTIABLE	37.91
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES	3071945-1	100003636	25-JUN-2019	NEGOTIABLE	4.61
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES	3071945-0	100003636	25-JUN-2019	NEGOTIABLE	115.24
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES	3069944-0	100003636	25-JUN-2019	NEGOTIABLE	63.85
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES	3068993-0	100003636	25-JUN-2019	NEGOTIABLE	124.57
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES	3068082-0	100003636	25-JUN-2019	NEGOTIABLE	53.82
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	BALANCE DUE - PAYLESS INVOICES (MAY)	3071946-1	100003636	25-JUN-2019	NEGOTIABLE	112.50
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	BALANCE DUE - PAYLESS INVOICES (MAY)	3071946-0	100003636	25-JUN-2019	NEGOTIABLE	17.64
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	BALANCE DUE - PAYLESS INVOICES (MAY)	3069944-0	100003636	25-JUN-2019	NEGOTIABLE	36.56
								565015 - COURT ADMIN/CLERK TOTAL: 566.70
566011 - CENTRAL	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	566011 ADULT PROBATION - ALL OFFICES	0050668	100003630	25-JUN-2019	NEGOTIABLE	84.88
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	PAYLESS INV#3071956-0, INV#3071956-1	3071956-1	100003636	25-JUN-2019	NEGOTIABLE	3.49
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	PAYLESS INV#3071956-0, INV#3071956-1	3071956-0	100003636	25-JUN-2019	NEGOTIABLE	87.04
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	PAYLESS INV#3066869, INV#3068708-0, INV#3071951-0	3071957-0	100003636	25-JUN-2019	NEGOTIABLE	27.83
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	PAYLESS INV#3066869, INV#3068708-0, INV#3071951-0	3068708-0	100003636	25-JUN-2019	NEGOTIABLE	8.96
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	PAYLESS INV#3066869, INV#3068708-0, INV#3071951-0	3066869-0	100003636	25-JUN-2019	NEGOTIABLE	20.72
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	PAYLESS INV#-3068707-0, INV#3071955-0	3071955-0	100003636	25-JUN-2019	NEGOTIABLE	208.79
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	PAYLESS INV#-3068707-0, INV#3071955-0	3068707-0	100003636	25-JUN-2019	NEGOTIABLE	45.32
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	PAYLESS INV#-3066866-0, INV#3071954-0	3071954-0	100003636	25-JUN-2019	NEGOTIABLE	174.08

	PRODUCTS INC		INV#3068709-0, INV#3071954, INV#3071954-0			2019		
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	PAYLESS INV#-3066866-0, INV#3068709-0, INV#3071954, INV#3071954-0	3068709-0	100003636	25-JUN-2019	NEGOTIABLE	42.08
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	PAYLESS INV#-3066866-0, INV#3068709-0, INV#3071954, INV#3071954-0	3066866-0	100003636	25-JUN-2019	NEGOTIABLE	191.42
								566011 - CENTRAL TOTAL: 894.61
567011 - GENERAL OFFICE JUVENILE CRT	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	ODPBC PARKING GARAGE - JUV CRT	18205	525516	25-JUN-2019	NEGOTIABLE	7.00
	NORA T TRAN	42239 - PROFESSIONAL FEES - OTHER	TRANSCRIPTS ORIG JV17-1459 JULIE FRANK - JUV CRT	04-JUN-2019	525515	25-JUN-2019	NEGOTIABLE	188.50
	BRADLEY C MOWRER	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	641	200000290	25-JUN-2019	NEGOTIABLE	723.75
	CLERK OF THE SUPREME COURT	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	A-18-001005	525420	25-JUN-2019	NEGOTIABLE	126.00
	LISA ANN PORTER	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	04-JUN-2019	525477	25-JUN-2019	NEGOTIABLE	208.00
	HOST COFFEE SERVICE INC	43611 - FOOD	Host coffee Invoices May 2019 1486817,1486819,1486820, 1499470,1499472,1499473	1499473	525453	25-JUN-2019	NEGOTIABLE	50.36
	HOST COFFEE SERVICE INC	43611 - FOOD	Host coffee Invoices May 2019 1486817,1486819,1486820, 1499470,1499472,1499473	1499472	525453	25-JUN-2019	NEGOTIABLE	12.98
	HOST COFFEE SERVICE INC	43611 - FOOD	Host coffee Invoices May 2019 1486817,1486819,1486820, 1499470,1499472,1499473	1499470	525453	25-JUN-2019	NEGOTIABLE	11.00
	HOST COFFEE SERVICE INC	43611 - FOOD	Host coffee Invoices May 2019 1486817,1486819,1486820, 1499470,1499472,1499473	1486820	525453	25-JUN-2019	NEGOTIABLE	48.47
	HOST COFFEE SERVICE INC	43611 - FOOD	Host coffee Invoices May 2019 1486817,1486819,1486820, 1499470,1499472,1499473	1486819	525453	25-JUN-2019	NEGOTIABLE	55.04
	HOST COFFEE SERVICE INC	43611 - FOOD	Host coffee Invoices May 2019 1486817,1486819,1486820, 1499470,1499472,1499473	1486817	525453	25-JUN-2019	NEGOTIABLE	25.60
	JASONS DELI	43611 - FOOD	FOOD FOR JUDGES MTG 060419 - JUV CRT	190603240060016	525462	25-JUN-2019	NEGOTIABLE	63.82
								567011 - GENERAL OFFICE JUVENILE CRT TOTAL: 1,520.52
568011 - JUVENILE COURT PROBATION	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	568011 JUVENILE PROBATION	0050668	100003630	25-JUN-2019	NEGOTIABLE	26.67

	NEBRASKA NOTARY ASSOCIATION INC	42852 - MEMBERSHIP DUES	NOTARY RENEWAL DARNEL KUSH DC JUV PROBATION	05-JUN-2019	525594	25-JUN-2019	NEGOTIABLE	104.00
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Office Supplies #3076839-0	3076839-0	100003636	25-JUN-2019	NEGOTIABLE	531.53
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Office Supplies#3076857=0	3076857-0	100003636	25-JUN-2019	NEGOTIABLE	368.75
								568011 - JUVENILE COURT PROBATION TOTAL: 1,030.95
570013 - COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN	MENTOR NEBRASKA	42252 - CONTRACT SERVICE	Mentor Nebraska Services January	04-FEB-2019	525491	25-JUN-2019	NEGOTIABLE	3,333.00
								570013 - COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN TOTAL: 3,333.00
582011 - ADMIN ENVIRONMENTAL SERVICES	KENT E HOLM	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBRSMNT - APRIL 2019	30-APR-2019	525469	25-JUN-2019	NEGOTIABLE	168.20
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Verizon billing Department-582011	9830836777	525578	25-JUN-2019	NEGOTIABLE	88.15
	SOLID WASTE ASSOCIATION OF NORTH AMERICA	42852 - MEMBERSHIP DUES	MEMBER RENEWAL KENT HOLM	2020-1172507	525551	25-JUN-2019	NEGOTIABLE	268.00
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Office Supplies-Payless 582011	3074682-0	100003636	25-JUN-2019	NEGOTIABLE	13.05
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Office Supplies-Payless 582011	3073109-0	100003636	25-JUN-2019	NEGOTIABLE	2.16
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Office Supplies-Payless 582011	3069844-0	100003636	25-JUN-2019	NEGOTIABLE	22.26
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Office Supplies-Payless 582011	3066281-0	100003636	25-JUN-2019	NEGOTIABLE	9.18
	AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	CREDIT - DESKTOP POWER GROMMET - ENV SVCS	1JQR-F1LR-PRAK.	525382	25-JUN-2019	NEGOTIABLE	7.85
	AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	Return shipping charge for grommets	1CYW-FRCK-HMX9	525382	25-JUN-2019	NEGOTIABLE	65.98
	AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	Return shipping charge for grommets	1JQR-F1LR-PRAK.	525382	25-JUN-2019	NEGOTIABLE	-65.98
	AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	SadoTech Model CX Wireless Doorbell with 1 Receiver Plugin and 2 Remote Buttons Operating at over 500-foot Range , No Batteries Required for Receiver, (White)	1CYW-FRCK-HMX9	525382	25-JUN-2019	NEGOTIABLE	21.99
								582011 - ADMIN ENVIRONMENTAL SERVICES TOTAL: 600.84

582012 - PLANNING & PERMITS/INSPECTIONS	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Verizon billing Department-582012	9830836777	525578	25-JUN-2019	NEGOTIABLE	123.16	
								582012 - PLANNING & PERMITS/INSPECTIONS TOTAL: 123.16	
582013 - PARKS AND TRAILS	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Verizon billing Department-582013	9830836777	525578	25-JUN-2019	NEGOTIABLE	43.14	
	MAPLE 85	43233 - AGRI/HORTICULTURAL SUPPLIES	Mulch Maple 85 582013	13553	525481	25-JUN-2019	NEGOTIABLE	104.75	
	HANEY SHOE STORE INC	46617 - SAFETY EQUIPMENT	Haney Boots-Eric	41437	100003647	25-JUN-2019	NEGOTIABLE	135.99	
								582013 - PARKS AND TRAILS TOTAL: 283.88	
582015 - NOXIOUS WEED CONTROL	MICHAEL D REED	42121 - TRAVEL AND SUBSISTENCE	TRAVEL EXP REIMBRSMT KEARNEY 4/02-4/04/2019 SCOTTSBLUFF 03/18-03/20/2019 - ENV SVCS	05-JUN-2019	525496	25-JUN-2019	NEGOTIABLE	454.35	
	MENARDS INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Menards 582015	30288	525490	25-JUN-2019	NEGOTIABLE	151.20	
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Verizon billing Department-582015	9830836777	525578	25-JUN-2019	NEGOTIABLE	1,187.63	
	TEDS MOWER SALES & SERVICE INC	43233 - AGRI/HORTICULTURAL SUPPLIES	Trimmers and parts Ted's Mower582015	325259	525561	25-JUN-2019	NEGOTIABLE	42.63	
								582015 - NOXIOUS WEED CONTROL TOTAL: 1,835.81	
583011 - ENVIRONMENTAL COMPLIANCE	PAPILLION SANITATION	42252 - CONTRACT SERVICE	03 OLD LANDFILL 12602 STATE	5333493	525523	25-JUN-2019	NEGOTIABLE	75.00	
	MENARDS INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Supplies Menards 583011	32161	525490	25-JUN-2019	NEGOTIABLE	386.00	
	EAGLE SERVICES INC	42454 - RENT OTHER	Portable Restroom Rental Eagle 583011	160444	525436	25-JUN-2019	NEGOTIABLE	80.00	
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Verizon billing Department-583011	9830836777	525578	25-JUN-2019	NEGOTIABLE	111.69	
	STATE OF NEBRASKA	42852 - MEMBERSHIP DUES	BRIAN NORTION WELL DRILLER LICENSE	05-JUN-2019-1	525596	25-JUN-2019	NEGOTIABLE	150.00	
								583011 - ENVIRONMENTAL COMPLIANCE TOTAL: 802.69	
								FUND 1111 - GENERAL TOTAL: 1,646,848.63	
12511 - BRIDGE	675011 - BRIDGE	PAPIO MISSOURI RIVER NATURAL RESOURCE DIST	45335 - BRIDGE CONSTRUCTION	PAYMENT #2 FOR C-28(520)	28-MAY-2019	525524	25-JUN-2019	NEGOTIABLE	83,334.00

									675011 - BRIDGE TOTAL: 83,334.00
									FUND 12511 - BRIDGE TOTAL: 83,334.00
12512 - COMMUNITY SERVICES	620011 - DIRECT CLIENT SERVICES	PROPIO LANGUAGE SERVICES LLC	42239 - PROFESSIONAL FEES - OTHER	INVOICE #43616 2467 ACCOUNT #2467 MASTER ACCOUNT #102467	43616 2467	525530	25-JUN- 2019	NEGOTIABLE	126.53
		BOYD E BRAMAN FUNERAL HOME	42614 - BURIALS	CLIENT AID	12-JUN-2019 GA 201906290	525401	25-JUN- 2019	NEGOTIABLE	851.00
		BOYD E BRAMAN FUNERAL HOME	42614 - BURIALS	CLIENT AID	12-JUN-2019 GA 201906291	525401	25-JUN- 2019	NEGOTIABLE	199.00
		WESTLAWN HILLCREST FUNERAL HOME	42614 - BURIALS	CLIENT AID	12-JUN-2019 GA 201906313	525582	25-JUN- 2019	NEGOTIABLE	851.00
		WESTLAWN HILLCREST FUNERAL HOME	42614 - BURIALS	CLIENT AID	12-JUN-2019 GA 201906314	525582	25-JUN- 2019	NEGOTIABLE	199.00
		FONTENELLE REALTY	42617 - RENT (CLIENT AID)	CLIENT AID	12-JUN-2019 GA 201906327	100003628	25-JUN- 2019	NEGOTIABLE	483.43
		GRANDVIEW PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	12-JUN-2019 GA 201906297	525451	25-JUN- 2019	NEGOTIABLE	450.00
		INCOMMON PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	12-JUN-2019 GA 201906310	525457	25-JUN- 2019	NEGOTIABLE	25.00
		OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	12-JUN-2019 GA 201906303	525519	25-JUN- 2019	NEGOTIABLE	25.00
		OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	12-JUN-2019 GA 201906304	525519	25-JUN- 2019	NEGOTIABLE	25.00
								620011 - DIRECT CLIENT SERVICES TOTAL: 3,234.96	
621011 - ADMINISTRATION POOR RELIEF		DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	12512-621011 GENERAL ASSISTANCE - OFFICE & CLINIC	0050668	100003630	25-JUN- 2019	NEGOTIABLE	73.36
		PAPILLION SANITATION	42252 - CONTRACT SERVICE	14 GEN ASSISTANCE GOODWILL BLDG	5333493	525523	25-JUN- 2019	NEGOTIABLE	42.00
		NETWORK NINJA INC	42276 - IT CONTRACTS - NOT DOTCOMM	INVOICE # 17931 MAY SUPPORT SERVICES	17931	525513	25-JUN- 2019	NEGOTIABLE	700.00
		DOTCOMM	42292 - DOTCOMM CHARGES- BASE/MONTHLY SERVICES	DOT COMM NON-EQUIPMENT	167989	100003649	25-JUN- 2019	NEGOTIABLE	11,704.09
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	CUSTOMER 3566 INVOICE 3068376-0	3068376-0	100003636	25-JUN- 2019	NEGOTIABLE	39.58
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	CUSTOMER 3566 INVOICE 3068376-0	3074530-0	100003636	25-JUN- 2019	NEGOTIABLE	79.66
								621011 - ADMINISTRATION POOR RELIEF TOTAL: 12,638.69	

									FUND 12512 - COMMUNITY SERVICES TOTAL: 15,873.65
12513 - DOUGLAS COUNTY HEALTH CENTER	630011 - ADMIN HEALTH CENTER	NEBRASKA STATE PATROL	42239 - PROFESSIONAL FEES - OTHER	DCHC BACKFROUND CHECKS NSP INV 1161771	1161771	525512	25-JUN- 2019	NEGOTIABLE	497.75
		DOTCOMM	42292 - DOTCOMM CHARGES- BASE/MONTHLY SERVICES	DCHC DOT COMM CB INV 167423 BASE SERV MAY	167423	100003649	25-JUN- 2019	NEGOTIABLE	48,345.79
									630011 - ADMIN HEALTH CENTER TOTAL: 48,843.54
	631012 - SPECIALIZED THRPTCS	CARDINAL HEALTH INC	46511 - SPECIAL DIETARY SOLUTION	FORMULAS DELIVERED 6/4/19	9306950	525408	25-JUN- 2019	NEGOTIABLE	695.19
									631012 - SPECIALIZED THRPTCS TOTAL: 695.19
	631013 - KITCHEN	GREENBERG FRUIT COMPANY	43611 - FOOD	PRODUCE DELIVERED MAY 28 & 31, 2019	658654	100003648	25-JUN- 2019	NEGOTIABLE	177.84
		GREENBERG FRUIT COMPANY	43611 - FOOD	PRODUCE DELIVERED MAY 28 & 31, 2019	658515	100003648	25-JUN- 2019	NEGOTIABLE	305.24
		HILAND DAIRY FOODS COMPANY LLC	43611 - FOOD	DAIRY PRODUCTS DELIVERED MAY 13, 27-30 & JUNE 3-4, 2019	196819	525452	25-JUN- 2019	NEGOTIABLE	166.27
		HILAND DAIRY FOODS COMPANY LLC	43611 - FOOD	DAIRY PRODUCTS DELIVERED MAY 13, 27-30 & JUNE 3-4, 2019	9009827	525452	25-JUN- 2019	NEGOTIABLE	523.72
		HILAND DAIRY FOODS COMPANY LLC	43611 - FOOD	DAIRY PRODUCTS DELIVERED MAY 13, 27-30 & JUNE 3-4, 2019	9017483	525452	25-JUN- 2019	NEGOTIABLE	187.56
		HILAND DAIRY FOODS COMPANY LLC	43611 - FOOD	DAIRY PRODUCTS DELIVERED MAY 13, 27-30 & JUNE 3-4, 2019	9017872	525452	25-JUN- 2019	NEGOTIABLE	351.98
		HILAND DAIRY FOODS COMPANY LLC	43611 - FOOD	DAIRY PRODUCTS DELIVERED MAY 13, 27-30 & JUNE 3-4, 2019	9019367	525452	25-JUN- 2019	NEGOTIABLE	173.35
		HILAND DAIRY FOODS COMPANY LLC	43611 - FOOD	DAIRY PRODUCTS DELIVERED MAY 13, 27-30 & JUNE 3-4, 2019	9019368	525452	25-JUN- 2019	NEGOTIABLE	218.48
HILAND DAIRY FOODS COMPANY LLC		43611 - FOOD	DAIRY PRODUCTS DELIVERED MAY 13, 27-30 & JUNE 3-4, 2019	9021026	525452	25-JUN- 2019	NEGOTIABLE	473.87	
LOFFREDO FRESH PRODUCE INC		43611 - FOOD	PRODUCE DELIVERED 6/4/19	6996865	525478	25-JUN- 2019	NEGOTIABLE	377.30	
US FOODSERVICE INC	43611 - FOOD	PRICE CORRECTION ORD 530777	5978218	525575	25-JUN- 2019	NEGOTIABLE	-10.26		
US FOODSERVICE	43611 - FOOD	NON-INVENTORY FOOD ITEMS, SKIPPED INVOICES 12/7/18,	5587170	525575	25-JUN- 2019	NEGOTIABLE	51.62		

	INC		2/26/19 & 4/30/19					
	US FOODSERVICE INC	43611 - FOOD	NON-INVENTORY FOOD ITEMS, SKIPPED INVOICES 12/7/18, 2/26/19 & 4/30/19	4115832	525575	25-JUN-2019	NEGOTIABLE	11.33
	US FOODSERVICE INC	43611 - FOOD	NON-INVENTORY FOOD ITEMS, SKIPPED INVOICES 12/7/18, 2/26/19 & 4/30/19	3971851	525575	25-JUN-2019	NEGOTIABLE	55.72
	ROTELLAS ITALIAN BAKERY INC	46511 - SPECIAL DIETARY SOLUTION	BREAD ITEMS DELIVERED MAY 23 THRU JUNE 4, 2019	Q15709	100003635	25-JUN-2019	NEGOTIABLE	35.92
	ROTELLAS ITALIAN BAKERY INC	46511 - SPECIAL DIETARY SOLUTION	BREAD ITEMS DELIVERED MAY 23 THRU JUNE 4, 2019	Q16653	100003635	25-JUN-2019	NEGOTIABLE	148.43
	ROTELLAS ITALIAN BAKERY INC	46511 - SPECIAL DIETARY SOLUTION	BREAD ITEMS DELIVERED MAY 23 THRU JUNE 4, 2019	Q17488	100003635	25-JUN-2019	NEGOTIABLE	64.92
	ROTELLAS ITALIAN BAKERY INC	46511 - SPECIAL DIETARY SOLUTION	BREAD ITEMS DELIVERED MAY 23 THRU JUNE 4, 2019	Q18310	100003635	25-JUN-2019	NEGOTIABLE	31.68
	ROTELLAS ITALIAN BAKERY INC	46511 - SPECIAL DIETARY SOLUTION	BREAD ITEMS DELIVERED MAY 23 THRU JUNE 4, 2019	Q19567	100003635	25-JUN-2019	NEGOTIABLE	35.92
	ROTELLAS ITALIAN BAKERY INC	46511 - SPECIAL DIETARY SOLUTION	BREAD ITEMS DELIVERED MAY 23 THRU JUNE 4, 2019	Q20516	100003635	25-JUN-2019	NEGOTIABLE	141.55
	ROTELLAS ITALIAN BAKERY INC	46511 - SPECIAL DIETARY SOLUTION	BREAD ITEMS DELIVERED MAY 23 THRU JUNE 4, 2019	Q22040	100003635	25-JUN-2019	NEGOTIABLE	39.14
	ROTELLAS ITALIAN BAKERY INC	46511 - SPECIAL DIETARY SOLUTION	BREAD ITEMS DELIVERED MAY 23 THRU JUNE 4, 2019	Q22949	100003635	25-JUN-2019	NEGOTIABLE	46.48
								631013 - KITCHEN TOTAL: 3,608.06
632011 - ADMIN FISCAL SERVICES	BLUE CROSS BLUE SHIELD OF ALABAMA	46299 - REIMBURSEMENTS NON OPERATING EXPENSE	REFUND INSURANCE OVERPYMNT 041023-071	15-APR-2019	525397	25-JUN-2019	NEGOTIABLE	593.58
								632011 - ADMIN FISCAL SERVICES TOTAL: 593.58
632013 - RECEIVABLES	ZIRMED INC	42252 - CONTRACT SERVICE	DCHC ZIRMED CLAIMS MANAGEMENT INV 858761	858761	525584	25-JUN-2019	NEGOTIABLE	551.83
								632013 - RECEIVABLES TOTAL: 551.83
633011 - GEN BUILD MAINT	CORNERSTONE SERVICES GROUP LLC	42417 - M&R - MACHINERY & EQUIPMENT	pipe insulation	1005658	525422	25-JUN-2019	NEGOTIABLE	1,000.00
	NE DOL BOILER INSPECTION PROGRAM	42851 - LICENSE AND PERMITS	boiler #1 cert.	113660	525508	25-JUN-2019	NEGOTIABLE	30.00
	NE DOL BOILER	42851 - LICENSE AND PERMITS	boiler NE01720 certificate	113817	525509	25-JUN-	NEGOTIABLE	30.00

	INSPECTION PROGRAM					2019		
	CONTROL MASTERS INC	43211 - ELECTRICAL SUPPLIES	Inet down fixed	3930894	525421	25-JUN-2019	NEGOTIABLE	105.00
	FERGUSON ENTERPRISES	43214 - PLUMBING SUPPLIES	FERGUSON ENT. PLUMBING INV.WZ175377 DTD. 5/14/19 JCHOSP	WZ175377	525447	25-JUN-2019	NEGOTIABLE	115.40
								633011 - GEN BUILD MAINT TOTAL: 1,280.40
633017 - HOUSEKEEPING	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	12513-633017 HEALTH CENTER	0050668	100003630	25-JUN-2019	NEGOTIABLE	195.86
	EGAN SUPPLY CO	42475 - RENT OTHER EQUIPMENT	Lease of 2018 Walk-Behind Tomcat TC-175-28TE, Carbon, 28" Edge Floor Scrubber, Batteries Included 3 Year Leasing option, paid annually.	301649	525438	25-JUN-2019	NEGOTIABLE	243.22
	EGAN SUPPLY CO	42475 - RENT OTHER EQUIPMENT	Lease of 2018 Walk-Behind Tomcat TC-200-TB, 200UHS, 20" Floor Burnisher, Batteries Included 3 Year Leasing option, paid annually	301649	525438	25-JUN-2019	NEGOTIABLE	193.82
	FIRST NATIONAL BANK OF OMAHA	43221 - CUSTODIAL SUPPLIES	FREIGHT	31-MAY-2019-30	525587	25-JUN-2019	NEGOTIABLE	9.08
	FIRST NATIONAL BANK OF OMAHA	43221 - CUSTODIAL SUPPLIES	GLO GERM ORD#34409: HSKG 5-21-19TH. Surface Cleaning Detection Gel 2 Fluid Ounces. Part # SCD	31-MAY-2019-30	525587	25-JUN-2019	NEGOTIABLE	39.80
								633017 - HOUSEKEEPING TOTAL: 681.78
633019 - SECURITY	HYPERION INTEGRATORS	42431 - MAINTENANCE & REPAIR - OTHER	CARD READER MAINT/REPAIR TO CURRENT SYSTEM	25891	525455	25-JUN-2019	NEGOTIABLE	85.00
								633019 - SECURITY TOTAL: 85.00
635011 - CENTRAL SUPPLY HEALTH CENTER	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 54187658 ITEMS FOR CS FROM MCKESSON	54187658	525486	25-JUN-2019	NEGOTIABLE	64.61
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 54478538 ITEMS FOR CS FROM MCKESSON	54478538	525486	25-JUN-2019	NEGOTIABLE	24.94
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 54735197 ITEMS FOR CS FROM MCKESSON	54735197	525486	25-JUN-2019	NEGOTIABLE	27.65
	MCKESSON MEDICAL SURGICAL	43718 - OTHER MEDICAL SUPPLIES	INV 54888328 ITEMS FOR CS FROM MCKESSON	54888328	525486	25-JUN-2019	NEGOTIABLE	21.94

	MINNESOTA SUPPLY INC							
								635011 - CENTRAL SUPPLY HEALTH CENTER TOTAL: 139.14
635014 - MEDICAL RECORDS	VOICE PRODUCTS SERVICE LLC	42252 - CONTRACT SERVICE	DCHC HOSTED TRANSCRIPTION VOICE PRODUCTS INV 89106 / 89667	AR89667	100003626	25-JUN- 2019	NEGOTIABLE	245.00
	VOICE PRODUCTS SERVICE LLC	42252 - CONTRACT SERVICE	DCHC HOSTED TRANSCRIPTION VOICE PRODUCTS INV 89106 / 89667	AR89106	100003626	25-JUN- 2019	NEGOTIABLE	245.00
	NOLL HUMAN RESOURCE SERVICES	42272 - TEMPORARY STAFFING SERVICES	DCHC TEMP STAFFING MED REC NOLL INV 1900260 / 1900416 / 1900433	1900260	525514	25-JUN- 2019	NEGOTIABLE	1,221.00
	NOLL HUMAN RESOURCE SERVICES	42272 - TEMPORARY STAFFING SERVICES	DCHC TEMP STAFFING MED REC NOLL INV 1900260 / 1900416 / 1900433	1900416	525514	25-JUN- 2019	NEGOTIABLE	1,041.00
	NOLL HUMAN RESOURCE SERVICES	42272 - TEMPORARY STAFFING SERVICES	DCHC TEMP STAFFING MED REC NOLL INV 1900260 / 1900416 / 1900433	1900433	525514	25-JUN- 2019	NEGOTIABLE	768.00
								635014 - MEDICAL RECORDS TOTAL: 3,520.00
635015 - PHARMACY	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9199401 DRUGS FOR PHARMACY	165618-0	525408	25-JUN- 2019	NEGOTIABLE	-66.40
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9199354 DRUGS FOR PHARMACY	169237-0	525408	25-JUN- 2019	NEGOTIABLE	-17.02
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9199354 DRUGS FOR PHARMACY	168523-0	525408	25-JUN- 2019	NEGOTIABLE	-8.51
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9191131 DRUGS FOR PHARMACY	168523-0	525408	25-JUN- 2019	NEGOTIABLE	-139.92
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9191131 DRUGS FOR PHARMACY	165614-0	525408	25-JUN- 2019	NEGOTIABLE	-4.59
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9182184 DRUGS FOR PHARMACY	165613-0	525408	25-JUN- 2019	NEGOTIABLE	-8.17
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9182183 DRUGS FOR PHARMACY	165614-0	525408	25-JUN- 2019	NEGOTIABLE	-33.48
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9178033 DRUGS FOR PHARMACY	168523-0	525408	25-JUN- 2019	NEGOTIABLE	-32.89
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9178033 DRUGS FOR PHARMACY	164407-0	525408	25-JUN- 2019	NEGOTIABLE	-2,719.52
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9178032 DRUGS FOR PHARMACY	165613-0	525408	25-JUN- 2019	NEGOTIABLE	-16.34
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9173259 DRUGS FOR PHARMACY	164408-0	525408	25-JUN- 2019	NEGOTIABLE	-7.50
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9168765 DRUGS FOR PHARMACY	164407-0	525408	25-JUN- 2019	NEGOTIABLE	-10.40
	CARDINAL	43716 - DRUG & PHARMACY	INV 9164236 DRUGS FOR	164407-0	525408	25-JUN-	NEGOTIABLE	-30.91

HEALTH INC		PHARMACY			2019		
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9160164 DRUGS FOR PHARMACY	165614-0	525408	25-JUN-2019	NEGOTIABLE	-12.22
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9150924 DRUGS FOR PHARMACY	168523-0	525408	25-JUN-2019	NEGOTIABLE	-2,881.61
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9142548 DRUGS FOR PHARMACY	164408-0	525408	25-JUN-2019	NEGOTIABLE	-9.63
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9138471 DRUGS FOR PHARMACY	164407-0	525408	25-JUN-2019	NEGOTIABLE	-5.54
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9133917 DRUGS FOR PHARMACY	165614-0	525408	25-JUN-2019	NEGOTIABLE	-20.57
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9287567 DRUGS FOR PHARMACY	9287567	525408	25-JUN-2019	NEGOTIABLE	35.71
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9287566 DRUGS FOR PHARMACY	9287566	525408	25-JUN-2019	NEGOTIABLE	14,381.06
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9287565 DRUGS FOR PHARMACY	9287565	525408	25-JUN-2019	NEGOTIABLE	490.82
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9271197 DRUGS FOR PHARMACY	9271197	525408	25-JUN-2019	NEGOTIABLE	165.88
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9252188 DRUGS FOR PHARMACY	168523-0	525408	25-JUN-2019	NEGOTIABLE	-93.33
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9248201 DRUGS FOR PHARMACY	9248201	525408	25-JUN-2019	NEGOTIABLE	17.58
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9248199 DRUGS FOR PHARMACY	9248199	525408	25-JUN-2019	NEGOTIABLE	15,554.64
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9248199 DRUGS FOR PHARMACY	169237-0	525408	25-JUN-2019	NEGOTIABLE	-19.32
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9243802 DRUGS FOR PHARMACY	9243802	525408	25-JUN-2019	NEGOTIABLE	24.62
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9243801 DRUGS FOR PHARMACY	9243801	525408	25-JUN-2019	NEGOTIABLE	252.21
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9243799 DRUGS FOR PHARMACY	9243799	525408	25-JUN-2019	NEGOTIABLE	8,981.45
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9243799 DRUGS FOR PHARMACY	169237-0	525408	25-JUN-2019	NEGOTIABLE	-97.29
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9241058 DRUGS FOR PHARMACY	9241058	525408	25-JUN-2019	NEGOTIABLE	6.74
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9239398 DRUGS FOR PHARMACY	168523-0	525408	25-JUN-2019	NEGOTIABLE	-2,878.58
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9230035 DRUGS FOR PHARMACY	169237-0	525408	25-JUN-2019	NEGOTIABLE	-1,554.24
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9230035 DRUGS FOR PHARMACY	168523-0	525408	25-JUN-2019	NEGOTIABLE	-32.85
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9221918 DRUGS FOR PHARMACY	168523-0	525408	25-JUN-2019	NEGOTIABLE	-48.78
CARDINAL	43716 - DRUG & PHARMACY	INV 9203503 DRUGS FOR	165614-0	525408	25-JUN-	NEGOTIABLE	-9.18

HEALTH INC		PHARMACY			2019		
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9203503 DRUGS FOR PHARMACY	164407-0	525408	25-JUN-2019	NEGOTIABLE	-12.21
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8987296 DRUGS FOR PHARMACY	165614-0	525408	25-JUN-2019	NEGOTIABLE	-1.77
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8974821 DRUGS FOR PHARMACY	165614-0	525408	25-JUN-2019	NEGOTIABLE	-48.06
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8961569 DRUGS FOR PHARMACY	169237-0	525408	25-JUN-2019	NEGOTIABLE	-29.53
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8957346 DRUGS FOR PHARMACY	165616-0	525408	25-JUN-2019	NEGOTIABLE	-7.80
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8948027 DRUGS FOR PHARMACY	165615-0	525408	25-JUN-2019	NEGOTIABLE	-6.18
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8948027 DRUGS FOR PHARMACY	165614-0	525408	25-JUN-2019	NEGOTIABLE	-48.06
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8930563 DRUGS FOR PHARMACY	165616-0	525408	25-JUN-2019	NEGOTIABLE	-7.80
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8930561 DRUGS FOR PHARMACY	164407-0	525408	25-JUN-2019	NEGOTIABLE	-45.06
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8924661 DRUGS FOR PHARMACY	164408-0	525408	25-JUN-2019	NEGOTIABLE	-8.26
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8924660 DRUGS FOR PHARMACY	168523-0	525408	25-JUN-2019	NEGOTIABLE	-19.26
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8920868 DRUGS FOR PHARMACY	169237-0	525408	25-JUN-2019	NEGOTIABLE	-4.07
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8920868 DRUGS FOR PHARMACY	164407-0	525408	25-JUN-2019	NEGOTIABLE	-141.93
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8905735 DRUGS FOR PHARMACY	165614-0	525408	25-JUN-2019	NEGOTIABLE	-12.62
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8894331 DRUGS FOR PHARMACY	164407-0	525408	25-JUN-2019	NEGOTIABLE	-2.35
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8894330 DRUGS FOR PHARMACY	164408-0	525408	25-JUN-2019	NEGOTIABLE	-12.74
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8858881 DRUGS FOR PHARMACY	169237-0	525408	25-JUN-2019	NEGOTIABLE	-6.44
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8722456 DRUGS FOR PHARMACY	165614-0	525408	25-JUN-2019	NEGOTIABLE	-52.06
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8298930 DRUGS FOR PHARMACY	164407-0	525408	25-JUN-2019	NEGOTIABLE	-13.24
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9125200 DRUGS FOR PHARMACY	165614-0	525408	25-JUN-2019	NEGOTIABLE	-9.52
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9120543 DRUGS FOR PHARMACY	165614-0	525408	25-JUN-2019	NEGOTIABLE	-17.48
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9115970 DRUGS FOR PHARMACY	164408-0	525408	25-JUN-2019	NEGOTIABLE	-2.13
CARDINAL	43716 - DRUG & PHARMACY	INV 9097337 DRUGS FOR	165614-0	525408	25-JUN-	NEGOTIABLE	-19.22

	HEALTH INC		PHARMACY			2019		
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9093129 DRUGS FOR PHARMACY	165614-0	525408	25-JUN-2019	NEGOTIABLE	-68.49
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9093129 DRUGS FOR PHARMACY	164407-0	525408	25-JUN-2019	NEGOTIABLE	-9.65
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9079083 DRUGS FOR PHARMACY	165614-0	525408	25-JUN-2019	NEGOTIABLE	-16.10
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9060329 DRUGS FOR PHARMACY	169237-0	525408	25-JUN-2019	NEGOTIABLE	-4.55
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9056199 DRUGS FOR PHARMACY	165614-0	525408	25-JUN-2019	NEGOTIABLE	-5.30
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9051624 DRUGS FOR PHARMACY	165614-0	525408	25-JUN-2019	NEGOTIABLE	-7.37
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9047429 DRUGS FOR PHARMACY	165614-0	525408	25-JUN-2019	NEGOTIABLE	-4.90
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9037985 DRUGS FOR PHARMACY	165614-0	525408	25-JUN-2019	NEGOTIABLE	-7.37
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9033363 DRUGS FOR PHARMACY	165614-0	525408	25-JUN-2019	NEGOTIABLE	-9.45
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9028946 DRUGS FOR PHARMACY	165613-0	525408	25-JUN-2019	NEGOTIABLE	-9.77
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9024518 DRUGS FOR PHARMACY	165613-0	525408	25-JUN-2019	NEGOTIABLE	-9.77
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9024517 DRUGS FOR PHARMACY	169237-0	525408	25-JUN-2019	NEGOTIABLE	-14.39
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9024517 DRUGS FOR PHARMACY	165614-0	525408	25-JUN-2019	NEGOTIABLE	-12.62
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9020241 DRUGS FOR PHARMACY	169237-0	525408	25-JUN-2019	NEGOTIABLE	-3.06
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9002169 DRUGS FOR PHARMACY	164408-0	525408	25-JUN-2019	NEGOTIABLE	-1.67
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43716 - DRUG & PHARMACY	INV 54683277 DRUGS FOR PHARMACY FROM MCKESSON	54683277	525486	25-JUN-2019	NEGOTIABLE	12.98
								635015 - PHARMACY TOTAL: 28,452.65
636023 - INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	FIRST NATIONAL BANK OF OMAHA	42613 - PATIENT RELATED EXPENSE	WALMART Gift Card	31-MAY-2019-30	525587	25-JUN-2019	NEGOTIABLE	1,000.00
								636023 - INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM TOTAL: 1,000.00
637013 - 4 WEST	AMBER D CECIL	42121 - TRAVEL AND	MILEAGE REIMBURSEMENT -	02-APR-2019	525383	25-JUN-	NEGOTIABLE	22.62

		SUBSISTENCE	DCHC GERIATRIC			2019			
GERIATRIC	AMBER D CECIL	42121 - TRAVEL AND SUBSISTENCE	MILEAGE REIMBURSEMENT - DCHC GERIATRIC	12-APR-2019	525383	25-JUN-2019	NEGOTIABLE	22.04	
	AMBER D CECIL	42121 - TRAVEL AND SUBSISTENCE	MILEAGE REIMBURSEMENT - DCHC GERIATRIC	26-APR-2019	525383	25-JUN-2019	NEGOTIABLE	146.74	
								637013 - 4 WEST GERIATRIC TOTAL: 191.40	
637015 - CAVANAUGH CARE CENTER I	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	CC1 Office Supplies. Payless Inv# 3077137-0 dtd 6/07/2019 \$40.20	3077137-0	100003636	25-JUN-2019	NEGOTIABLE	40.20	
								637015 - CAVANAUGH CARE CENTER I TOTAL: 40.20	
637017 - CAVANAUGH C CTR II EAST	MIDWEST MEDIVAN TRANSPORT COMPANY	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT MIDWEST MEDIVAN INV 1060707 CC2E	1060707	525502	25-JUN-2019	NEGOTIABLE	77.50	
								637017 - CAVANAUGH C CTR II EAST TOTAL: 77.50	
637021 - 3 CENTER GERIATRIC	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	3C Office Supplies. Payless Inv# 3076140-0 dtd 6/05/2019 \$140.13	3076140-0	100003636	25-JUN-2019	NEGOTIABLE	140.13	
								637021 - 3 CENTER GERIATRIC TOTAL: 140.13	
								FUND 12513 - DOUGLAS COUNTY HEALTH CENTER TOTAL: 89,900.40	
12514 - HEALTH DEPARTMENT	660212 - COMMUNICABLE DISEASE	CHAD T WETZEL	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD COMMUNIC DIS	V060719YS	525411	25-JUN-2019	NEGOTIABLE	48.72
		PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5333493 SANITATION SERVICES - JUNE 2019	5333493	525523	25-JUN-2019	NEGOTIABLE	4.11
									660212 - COMMUNICABLE DISEASE TOTAL: 52.83
	660311 - VITAL STATISTICS	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Invoice #3052820-0; Supplies for Vital Stats	3052820-0	100003636	25-JUN-2019	NEGOTIABLE	438.67
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Invoice #3052820-1; Supplies for Vital Stats	3052820-1	100003636	25-JUN-2019	NEGOTIABLE	89.61
									660311 - VITAL STATISTICS TOTAL: 528.28
660502 - STD CONTROL	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5333493 SANITATION SERVICES - JUNE 2019	5333493	525523	25-JUN-2019	NEGOTIABLE	0.66	
								660502 - STD CONTROL	

								TOTAL: 0.66
660601 - HEALTH DATA ADMINISTRATION	ANNE L OKEEFE	42121 - TRAVEL AND SUBSISTENCE	REIMBRMNT TRAVEL EXPENSES 2019 CSTE	V060619TC-AOK	525389	25-JUN-2019	NEGOTIABLE	429.34
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5333493 SANITATION SERVICES - JUNE 2019	5333493	525523	25-JUN-2019	NEGOTIABLE	2.72
								660601 - HEALTH DATA ADMINISTRATION TOTAL: 432.06
661118 - COUNTY HEALTH CLINIC	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5333493 SANITATION SERVICES - JUNE 2019	5333493	525523	25-JUN-2019	NEGOTIABLE	3.95
	MEGAN M ROGERS	42851 - LICENSE AND PERMITS	LICENSURE FEE REIMBURSEMENT DCHD	V06/06/19-HAB1	525489	25-JUN-2019	NEGOTIABLE	60.00
	SHANNON R STAFFORD	42851 - LICENSE AND PERMITS	LICENSURE FEE REIMBURSEMENT DCHD	V06/06/19-HAB	525546	25-JUN-2019	NEGOTIABLE	80.00
								661118 - COUNTY HEALTH CLINIC TOTAL: 143.95
661119 - HEALTH CLINIC IMMUNIZATIONS	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5333493 SANITATION SERVICES - JUNE 2019	5333493	525523	25-JUN-2019	NEGOTIABLE	1.00
								661119 - HEALTH CLINIC IMMUNIZATIONS TOTAL: 1.00
661401 - HEALTH PROMOTION	STEPHEN B JACKSON	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD HEALTH PROMO	V060719AD	525558	25-JUN-2019	NEGOTIABLE	172.84
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5333493 SANITATION SERVICES - JUNE 2019	5333493	525523	25-JUN-2019	NEGOTIABLE	2.77
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INVOICE 3075020-0 OFFICE SUPPLIES-HEALTH PROMO	3075020-0	100003636	25-JUN-2019	NEGOTIABLE	68.88
								661401 - HEALTH PROMOTION TOTAL: 244.49
661602 - NHCS ADMINISTRATION	SCHAROL L BRONSON	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V060719AD	525543	25-JUN-2019	NEGOTIABLE	124.70
	TRACI A FISHER	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DC TREASURER	V060519AD-1	525567	25-JUN-2019	NEGOTIABLE	6.38
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5333493 SANITATION SERVICES - JUNE 2019	5333493	525523	25-JUN-2019	NEGOTIABLE	2.23
	STEPHEN B JACKSON	42855 - TRAINING	CIVIL RIGHTS CONFERENCE FEE	V060719AD-2	525558	25-JUN-2019	NEGOTIABLE	55.00
								661602 - NHCS ADMINISTRATION TOTAL: 188.31
662211 - FOOD & DRINK ADMIN	ADAM J CARLSON	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V6/7/19JG	525376	25-JUN-2019	NEGOTIABLE	74.24
	ALLEN L BROWN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V6/3/19JG	525381	25-JUN-2019	NEGOTIABLE	131.08
	DANIEL P LUDWIG	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V6/5/19JG	525426	25-JUN-2019	NEGOTIABLE	1,260.34

	ELIZABETH M RHODES	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	31-MAY-2019	525441	25-JUN-2019	NEGOTIABLE	99.76
	JARED E JENSEN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V6/3/19JG	525460	25-JUN-2019	NEGOTIABLE	74.24
	JEREMY J POELL	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V6/5/19JG	525463	25-JUN-2019	NEGOTIABLE	178.64
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5333493 SANITATION SERVICES - JUNE 2019	5333493	525523	25-JUN-2019	NEGOTIABLE	11.25
								662211 - FOOD & DRINK ADMIN TOTAL: 1,829.55
662411 - SANITATION ENGINEER ADMIN	DAVID T IVERSON	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V6/7/19	525428	25-JUN-2019	NEGOTIABLE	145.00
	JARED E JENSEN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	V6/7/19LP	525460	25-JUN-2019	NEGOTIABLE	216.92
	JARED E JENSEN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DC TREASURER	V6/5/19LP	525460	25-JUN-2019	NEGOTIABLE	287.68
	JON D RUFF	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHC SAN ENG	V6/3/19LP	525464	25-JUN-2019	NEGOTIABLE	291.74
	JON D RUFF	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V6/7/19LP	525464	25-JUN-2019	NEGOTIABLE	327.12
	MICHAEL P CONNOR	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V6/7/19/LP	525498	25-JUN-2019	NEGOTIABLE	154.28
								662411 - SANITATION ENGINEER ADMIN TOTAL: 1,422.74
662511 - ENVIRONMENTAL ADMIN	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5333493 SANITATION SERVICES - JUNE 2019	5333493	525523	25-JUN-2019	NEGOTIABLE	6.56
	SOCIETY OF ENVIRONMENTAL TOXICOLOGY AND CHEMISTRY	42852 - MEMBERSHIP DUES	MEMBERSHIP DUES DR LARRY FIGGS - DCHD	300038794	525550	25-JUN-2019	NEGOTIABLE	165.00
								662511 - ENVIRONMENTAL ADMIN TOTAL: 171.56
663111 - BUSINESS ADMINISTRATION	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5333493 SANITATION SERVICES - JUNE 2019	5333493	525523	25-JUN-2019	NEGOTIABLE	4.22
								663111 - BUSINESS ADMINISTRATION TOTAL: 4.22
663113 - DELIVERY & PICK UP	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5333493 SANITATION SERVICES - JUNE 2019	5333493	525523	25-JUN-2019	NEGOTIABLE	0.94
								663113 - DELIVERY & PICK UP TOTAL: 0.94
663211 - ADMIN BUSINESS	ADI M POUR	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD ADMIN	V061119/SDU1	525377	25-JUN-2019	NEGOTIABLE	57.42
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5333493 SANITATION SERVICES - JUNE 2019	5333493	525523	25-JUN-2019	NEGOTIABLE	1.87

								663211 - ADMIN BUSINESS TOTAL: 59.29
664011 - GRANT IN AID	ADAM J CARLSON	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBURSEMENT DCHD	V06/07/19-HAB	525376	25-JUN-2019	NEGOTIABLE	109.50
	DANIEL P LUDWIG	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBRSMT FDA REGUL PROG STDS SELF ASSMT 04/22-04/26/2019 - DCHD	V05/09/19HAB	525426	25-JUN-2019	NEGOTIABLE	351.44
	ELIZABETH M RHODES	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBURSEMENT DCHD	V06/07/19-HAB2	525441	25-JUN-2019	NEGOTIABLE	109.50
	SARAH F PISTILLO	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBURSEMENT DCHD	V06/07/19-HAB1	525539	25-JUN-2019	NEGOTIABLE	109.50
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5333493 SANITATION SERVICES - JUNE 2019	5333493	525523	25-JUN-2019	NEGOTIABLE	0.19
								664011 - GRANT IN AID TOTAL: 680.13
664014 - LB 692 INFRASTRUCTURE	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5333493 SANITATION SERVICES - JUNE 2019	5333493	525523	25-JUN-2019	NEGOTIABLE	1.87
								664014 - LB 692 INFRASTRUCTURE TOTAL: 1.87
664015 - LB 692 PER CAPITA FUNDS	CHRISTINE L STEWART	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V053119CS	525414	25-JUN-2019	NEGOTIABLE	11.60
	DAVID T MAAS	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE PARKING REIMBURSEMENT DC TREASURER	V060119DM	525429	25-JUN-2019	NEGOTIABLE	94.64
	KINA C WATSON DEBERRY	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V06052019KWD	525471	25-JUN-2019	NEGOTIABLE	82.36
	LUTHERAN FAMILY SERVICES OF NEBRASKA INC	42239 - PROFESSIONAL FEES - OTHER	Invoice #549; Interpretation Services provided for April 2018	549	525479	25-JUN-2019	NEGOTIABLE	213.75
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5333493 SANITATION SERVICES - JUNE 2019	5333493	525523	25-JUN-2019	NEGOTIABLE	11.21
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	POWER BILL FOR 78TH AND DODGE STREET 05/09/19-06	11-JUN-2019	525518	25-JUN-2019	NEGOTIABLE	55.66
	SPRINT	42543 - CELLULAR PHONE CHARGES	SPRINT BILL FOR MAY 07, 2019 - JUNE 06	442929815-138	525552	25-JUN-2019	NEGOTIABLE	73.86
								664015 - LB 692 PER CAPITA FUNDS TOTAL: 543.08
664016 - TOBACCO AWARENESS	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5333493 SANITATION SERVICES - JUNE 2019	5333493	525523	25-JUN-2019	NEGOTIABLE	0.47
								664016 - TOBACCO AWARENESS TOTAL: 0.47
664017 - HEPITITIS B GRANT	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5333493 SANITATION SERVICES - JUNE 2019	5333493	525523	25-JUN-2019	NEGOTIABLE	0.29

								664017 - HEPITITIS B GRANT TOTAL: 0.29
664025 - HIV-42ND STREET	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5333493 SANITATION SERVICES - JUNE 2019	5333493	525523	25-JUN- 2019	NEGOTIABLE	0.53
								664025 - HIV-42ND STREET TOTAL: 0.53
664031 - IMMUNIZATION CLINIC 1.9	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5333493 SANITATION SERVICES - JUNE 2019	5333493	525523	25-JUN- 2019	NEGOTIABLE	0.48
								664031 - IMMUNIZATION CLINIC 1.9 TOTAL: 0.48
664033 - STD	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5333493 SANITATION SERVICES - JUNE 2019	5333493	525523	25-JUN- 2019	NEGOTIABLE	0.93
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES STD CONTROL	3076863-0	100003636	25-JUN- 2019	NEGOTIABLE	121.07
								664033 - STD TOTAL: 122.00
664036 - WOMEN INFANT CHILDREN (WIC)	TRACI A FISHER	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V060519AD	525567	25-JUN- 2019	NEGOTIABLE	17.98
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5333493 SANITATION SERVICES - JUNE 2019	5333493	525523	25-JUN- 2019	NEGOTIABLE	2.81
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	MAY/JUNE 2019 - 120TH WIC ELECTRIC	12-JUN-2019	525518	25-JUN- 2019	NEGOTIABLE	168.77
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INVOICE 3074056-0 OFFICE SUPPLIES 120TH WIC	3074056-0	100003636	25-JUN- 2019	NEGOTIABLE	39.40
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INVOICE 3074056-1 OFFICE SUPPLIES 120TH WIC	3074056-1	100003636	25-JUN- 2019	NEGOTIABLE	171.17
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES - WIC ADMIN OFFICE	3076870-0	100003636	25-JUN- 2019	NEGOTIABLE	26.92
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES - WIC ADMIN OFFICE	3076870-1	100003636	25-JUN- 2019	NEGOTIABLE	34.49
								664036 - WOMEN INFANT CHILDREN (WIC) TOTAL: 461.54
664054 - AIR POLLUTION 103 FUND EPA PM 3.5	CHRISTINE L STEWART	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V053119CS	525414	25-JUN- 2019	NEGOTIABLE	24.94
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5333493 SANITATION SERVICES - JUNE 2019	5333493	525523	25-JUN- 2019	NEGOTIABLE	1.23
								664054 - AIR POLLUTION 103 FUND EPA PM 3.5 TOTAL: 26.17
664055 - AIR POLLUTION TITLE V FUNDS	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5333493 SANITATION SERVICES - JUNE 2019	5333493	525523	25-JUN- 2019	NEGOTIABLE	0.69
								664055 - AIR POLLUTION TITLE V FUNDS TOTAL: 0.69
664056 - AIR POLLUTION 105 FUNDS	CHRISTINE L STEWART	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V053119CS	525414	25-JUN- 2019	NEGOTIABLE	19.14

	ERICA M COLBERT	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	VC060319EC	525442	25-JUN-2019	NEGOTIABLE	30.74
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5333493 SANITATION SERVICES - JUNE 2019	5333493	525523	25-JUN-2019	NEGOTIABLE	0.99
								664056 - AIR POLLUTION 105 FUNDS TOTAL: 50.87
664068 - BIOTERRORISM EMERGENCY RESPONSE	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5333493 SANITATION SERVICES - JUNE 2019	5333493	525523	25-JUN-2019	NEGOTIABLE	1.39
								664068 - BIOTERRORISM EMERGENCY RESPONSE TOTAL: 1.39
664073 - WEST NILE VIRUS	MICHAEL P CONNOR	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	6/7/19/LP	525498	25-JUN-2019	NEGOTIABLE	113.68
								664073 - WEST NILE VIRUS TOTAL: 113.68
664083 - BIOTERRORISM EPI #3	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5333493 SANITATION SERVICES - JUNE 2019	5333493	525523	25-JUN-2019	NEGOTIABLE	1.90
								664083 - BIOTERRORISM EPI #3 TOTAL: 1.90
664085 - TRI-COUNTY ENVIRINMENTAL HEALTH	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5333493 SANITATION SERVICES - JUNE 2019	5333493	525523	25-JUN-2019	NEGOTIABLE	0.21
								664085 - TRI-COUNTY ENVIRINMENTAL HEALTH TOTAL: 0.21
664092 - HIV SURVEILLANCE	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5333493 SANITATION SERVICES - JUNE 2019	5333493	525523	25-JUN-2019	NEGOTIABLE	0.23
								664092 - HIV SURVEILLANCE TOTAL: 0.23
664118 - CITIES READINESS INITIATIVE	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5333493 SANITATION SERVICES - JUNE 2019	5333493	525523	25-JUN-2019	NEGOTIABLE	0.49
								664118 - CITIES READINESS INITIATIVE TOTAL: 0.49
664153 - OMAHA HEALTHY START	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5333493 SANITATION SERVICES - JUNE 2019	5333493	525523	25-JUN-2019	NEGOTIABLE	0.23
								664153 - OMAHA HEALTHY START TOTAL: 0.23
664159 - ADOLESCENT HEALTH	ASHLEY STENBERG	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD	VO06062019 AS	525392	25-JUN-2019	NEGOTIABLE	113.10
	RACHEL K GREGORY SACHS	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V06/01/19RG	525531	25-JUN-2019	NEGOTIABLE	99.18
	TANIA X ARREGUIN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V06/1/19TA	525560	25-JUN-2019	NEGOTIABLE	118.32

	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5333493 SANITATION SERVICES - JUNE 2019	5333493	525523	25-JUN-2019	NEGOTIABLE	7.25	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES ADOLESCENT HEALTH	3076845-0	100003636	25-JUN-2019	NEGOTIABLE	54.51	
								664159 - ADOLESCENT HEALTH TOTAL: 392.36	
664163 - EPA LEAD	ANITA JONES WHITNEY	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V06/07/19-MMA	525388	25-JUN-2019	NEGOTIABLE	49.88	
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5333493 SANITATION SERVICES - JUNE 2019	5333493	525523	25-JUN-2019	NEGOTIABLE	3.75	
	HYVEE INC	42252 - CONTRACT SERVICE	Lunch & Learn; 05/09/19 OneWorld Community Health Center	10-JUN-2019-1	525588	25-JUN-2019	NEGOTIABLE	162.00	
	MARIA I PULIDO	42853 - TUITION	TUITION REIMBURSEMENT - DCHD	V06/06/19MMA	525482	25-JUN-2019	NEGOTIABLE	1,000.00	
								664163 - EPA LEAD TOTAL: 1,215.63	
664164 - ADOLESCENT VACCINATIONS	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5333493 SANITATION SERVICES - JUNE 2019	5333493	525523	25-JUN-2019	NEGOTIABLE	0.02	
								664164 - ADOLESCENT VACCINATIONS TOTAL: 0.02	
664165 - INFANT MORTALITY	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5333493 SANITATION SERVICES - JUNE 2019	5333493	525523	25-JUN-2019	NEGOTIABLE	0.05	
								664165 - INFANT MORTALITY TOTAL: 0.05	
								FUND 12514 - HEALTH DEPARTMENT TOTAL: 8,694.19	
12515 - STATE INSTITUTIONS	657011 - LINCOLN REG CENTER	STATE OF NEBRASKA	46127 - REGIONAL CENTER PAYMENTS	MAY 2019 INSTITUTION PYMT LINCOLN RG CTR - ADMIN	10-JUN-2019	525556	25-JUN-2019	NEGOTIABLE	20,341.79
								657011 - LINCOLN REG CENTER TOTAL: 20,341.79	
	657012 - BEATRICE HOME	STATE OF NEBRASKA	46127 - REGIONAL CENTER PAYMENTS	MAY 2019 INSTITUTION PYMT BEATRICE DEV CTR - ADMIN	06-JUN-2019	525554	25-JUN-2019	NEGOTIABLE	3,686.00
								657012 - BEATRICE HOME TOTAL: 3,686.00	
	657014 - NORFOLK REG CENTER	STATE OF NEBRASKA	46127 - REGIONAL CENTER PAYMENTS	MAY 2019 INSTITUTION PYMT NORFOLK RG CTR - ADMIN	12-JUN-2019	525557	25-JUN-2019	NEGOTIABLE	1,827.00
								657014 - NORFOLK REG CENTER TOTAL: 1,827.00	
								FUND 12515 - STATE INSTITUTIONS TOTAL: 25,854.79	

12516 - VETERANS	655011 - VETERANS SERVICE	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	Airfare - Motley - VSO Accreditation Training - Cleve. OHTRIP# KVTKGG	31-MAY-2019-34	525587	25-JUN-2019	NEGOTIABLE	621.00
		DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	12516-655011 VETERANS	0050668	100003630	25-JUN-2019	NEGOTIABLE	19.00
		PAPILLION SANITATION	42252 - CONTRACT SERVICE	12 VETERANS GOODWILL BLDG	5333493	525523	25-JUN-2019	NEGOTIABLE	9.00
		DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DOTComm - Invoice 16799210 June 19June 2019 Monthly Services	167992	100003649	25-JUN-2019	NEGOTIABLE	2,262.80
									655011 - VETERANS SERVICE TOTAL: 2,911.80
656011 - VETERANS	METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	19007-152 02648	525494	25-JUN-2019	NEGOTIABLE	106.67	
		OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	19007-152-02647	525520	25-JUN-2019	NEGOTIABLE	111.14
									656011 - VETERANS TOTAL: 217.81
									FUND 12516 - VETERANS TOTAL: 3,129.61
12517 - CMHC	684011 - CMHC ADMINISTRATION	SHERRY L GLASNAPP	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBRSMNT LINCOLN	01-MAY-2019	525548	25-JUN-2019	NEGOTIABLE	68.21
		DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	JUNE SERVICESInv#167667	167667	100003649	25-JUN-2019	NEGOTIABLE	16,026.76
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	SuppliesInv#3072427-0	3072427-0	100003636	25-JUN-2019	NEGOTIABLE	70.60
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	SuppliesInv#3076872-0	3076872-0	100003636	25-JUN-2019	NEGOTIABLE	14.58
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	SuppliesInv3070750-1	3070750-1	100003636	25-JUN-2019	NEGOTIABLE	54.90
684013 - OUT-PATIENT (DCH)	MICHAEL W PHILLIPS	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHC	31-MAY-2019	525499	25-JUN-2019	NEGOTIABLE	97.44	
		PROPIO LANGUAGE SERVICES LLC	42239 - PROFESSIONAL FEES - OTHER	Interpreter ServicesOmv#43524 2365	43524 2365	525530	25-JUN-2019	NEGOTIABLE	59.50
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	SuppliesInv#3068854-0	3068854-0	100003636	25-JUN-2019	NEGOTIABLE	9.59
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	SuppliesInv#3075021-0	3075021-0	100003636	25-JUN-2019	NEGOTIABLE	20.14
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	SuppliesInv#3077651-0	3077651-0	100003636	25-JUN-2019	NEGOTIABLE	12.34
									684013 - OUT-PATIENT

								(DCH) TOTAL: 199.01
684014 - PARTIAL CARE	METRO	42611 - CLIENT BUS SERVICE	CLIENT AID	262804	525493	25-JUN-2019	NEGOTIABLE	900.00
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	suppliesInv#3077191-0	3077191-1	100003636	25-JUN-2019	NEGOTIABLE	34.17
								684014 - PARTIAL CARE TOTAL: 934.17
684015 - 5 E-CENTER INPATIENT	PROPIO LANGUAGE SERVICES LLC	42239 - PROFESSIONAL FEES - OTHER	Interpreter ServicesOmv#43524 2365	43524 2365	525530	25-JUN-2019	NEGOTIABLE	92.50
								684015 - 5 E-CENTER INPATIENT TOTAL: 92.50
684016 - M.D. COST	LIFECARE FAMILY MEDICINE OF BELLEVUE PC	42239 - PROFESSIONAL FEES - OTHER	History and Physicals for May 2019	03-JUN-2019	525476	25-JUN-2019	NEGOTIABLE	10,325.00
	UPTODATE	43315 - BOOKS AND PUBLICATIONS	ID 2892239 JAMES KEBLESH SUBSCRIPTION	30-APR-2019-1	525574	25-JUN-2019	NEGOTIABLE	519.00
	UPTODATE	43315 - BOOKS AND PUBLICATIONS	ID 432391 PAUL WILKEN SUBSCRIPTION	30-APR-2019	525574	25-JUN-2019	NEGOTIABLE	519.00
								684016 - M.D. COST TOTAL: 11,363.00
684018 - INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	ADRIAN S BARLOW	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBRSMNT	31-MAY-2019	525378	25-JUN-2019	NEGOTIABLE	97.44
	EVAN E CARTER	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBRSMNT	30-MAY-2019	525443	25-JUN-2019	NEGOTIABLE	59.74
	METRO	42611 - CLIENT BUS SERVICE	CLIENT AID	262804	525493	25-JUN-2019	NEGOTIABLE	900.00
								684018 - INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM TOTAL: 1,057.18
684019 - MENTAL HEALTH DIVERSION	BARBARA C BRUCE	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHC	29-MAY-2019	525393	25-JUN-2019	NEGOTIABLE	23.20
	RONNIE L BUGGS	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHC	30-MAY-2019	525534	25-JUN-2019	NEGOTIABLE	104.40
	SYNEATHEA A SLATER	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHC	29-MAY-2019	525559	25-JUN-2019	NEGOTIABLE	146.16
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	iNV#7334pARKING	7334	525591	25-JUN-2019	NEGOTIABLE	8.50
	METRO	42611 - CLIENT BUS SERVICE	CLIENT AID	262804	525493	25-JUN-2019	NEGOTIABLE	600.00
								684019 - MENTAL HEALTH DIVERSION TOTAL: 882.26

	684021 - (IOP) INTENSIVE OUTPATIENT PROGRAM	METRO	42611 - CLIENT BUS SERVICE	CLIENT AID	262804	525493	25-JUN-2019	NEGOTIABLE	750.00
									684021 - (IOP) INTENSIVE OUTPATIENT PROGRAM TOTAL: 750.00
	684022 - DETOX SERVICES	TERESA J SPECK	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHC	22-MAY-2019	525562	25-JUN-2019	NEGOTIABLE	61.48
		DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	12517-684022 DETOX	0050668	100003630	25-JUN-2019	NEGOTIABLE	19.00
									684022 - DETOX SERVICES TOTAL: 80.48
									FUND 12517 - CMHC TOTAL: 31,593.65
12532 - COUNTY ROAD	670011 - DESIGN & SURVEY	MARY L ELWORTH	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - ENG	12-JUN-2019	525485	25-JUN-2019	NEGOTIABLE	88.16
		CISEC INC	42852 - MEMBERSHIP DUES	RENEWAL RYAN RUFF 0485	485	525592	25-JUN-2019	NEGOTIABLE	80.00
		SEILER INSTRUMENT & MFG CO INC	43926 - OTHER SUPPLIES	MISC ITEMS	INV-381473	525545	25-JUN-2019	NEGOTIABLE	305.52
									670011 - DESIGN & SURVEY TOTAL: 473.68
671011 - CONSTRUCTION		THIELE GEOTECH INC	42231 - DESIGN & ENGINEERING	BALANCE DUE FOR TESTING PROJECT SP-2019(09)	67042	525564	25-JUN-2019	NEGOTIABLE	3,099.86
		THIELE GEOTECH INC	42231 - DESIGN & ENGINEERING	TESTING SERVICES FOR CO PROJECT SP-2019(09)	67042	525564	25-JUN-2019	NEGOTIABLE	8,913.00
		MIDWEST RIGHT OF WAY SERVICES INC	42232 - ROW - OUTSIDE SERVICES	ROW SERVICES FOR PROJECT C-28(550)	5265	525503	25-JUN-2019	NEGOTIABLE	800.00
		MIDWEST EXCAVATING SERVICES LLC	45332 - STREET CONSTRUCTION/MAJOR ARTERIAL	BALANCE DUE ON PROJECT SP-2019(08)	2-2	525501	25-JUN-2019	NEGOTIABLE	24,431.76
		MIDWEST EXCAVATING SERVICES LLC	45332 - STREET CONSTRUCTION/MAJOR ARTERIAL	EMERGENCY PAVEMENT REPLACEMENT CAMPANILE RD COUNTY PROJECT SP-2019(09)	1A	525501	25-JUN-2019	NEGOTIABLE	69,660.50
		MIDWEST EXCAVATING SERVICES LLC	45332 - STREET CONSTRUCTION/MAJOR ARTERIAL	EMERGENCY REPAIR F ST FROM 264TH TO TWO RIVERS PROJECT SP-2019(08)	2-2	525501	25-JUN-2019	NEGOTIABLE	5,094.14
		SANITARY & IMPROVEMENT DISTRICT 555	45412 - LAND	WARRANTY DEED ROW C-28(434) TRT 37	RES 2019-385	525538	25-JUN-2019	NEGOTIABLE	16,400.00
		KORT IGEL	45413 - TEMPORARY EASEMENT	TEMPORARY EASEMENT ROW C-28(434) TRT 43	RES 2019-384	525473	25-JUN-2019	NEGOTIABLE	2,250.00
		SANITARY & IMPROVEMENT	45413 - TEMPORARY EASEMENT	TEMPORARY EASEMENT ROW C-28(434) TRT 40	RES 2019-383	525537	25-JUN-2019	NEGOTIABLE	350.00

		DISTRICT 555							
		SANITARY & IMPROVEMENT DISTRICT 555	45413 - TEMPORARY EASEMENT	TEMPORARY EASEMENT ROW C-28(434) TRT 37	RES 2019-385	525538	25-JUN-2019	NEGOTIABLE	460.00
									671011 - CONSTRUCTION TOTAL: 131,459.26
672011 - MAINTENANCE		FIRST NATIONAL BANK OF OMAHA	42223 - POSTAGE AND HANDLING	\$1.00 STAMPS	31-MAY-2019-30	525587	25-JUN-2019	NEGOTIABLE	60.00
		FIRST NATIONAL BANK OF OMAHA	42223 - POSTAGE AND HANDLING	FOREVER STAMPS	31-MAY-2019-30	525587	25-JUN-2019	NEGOTIABLE	385.00
		FIRST NATIONAL BANK OF OMAHA	42223 - POSTAGE AND HANDLING	HANDLING FEE	31-MAY-2019-30	525587	25-JUN-2019	NEGOTIABLE	1.80
		MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	MISC SUPPLIES	32085-1	525490	25-JUN-2019	NEGOTIABLE	48.94
		RHOMAR INDUSTRIES	43235 - CHEMICALS SOLID AND LIQUID	FREIGHT	94487	100003640	25-JUN-2019	NEGOTIABLE	130.31
		RHOMAR INDUSTRIES	43235 - CHEMICALS SOLID AND LIQUID	RH-353-55 55 GALLON DRUM OF LUBRA-SEAL SPREADER ENCAPSULANT	94487	100003640	25-JUN-2019	NEGOTIABLE	2,472.25
		RHOMAR INDUSTRIES	43235 - CHEMICALS SOLID AND LIQUID	RH-415-12 ONE DOZEN QUARTS OF ARMOUR-SEAL FRAME AND CHASSIS COMPONENT ENCAPSULANT	94487	100003640	25-JUN-2019	NEGOTIABLE	478.40
		J&A TRAFFIC PRODUCTS	43513 - TRAFFIC SIGNS AND SUPPLIES	2" X 2" X 12' 12 GA TELESPAR POSTS	28445	100003638	25-JUN-2019	NEGOTIABLE	4,615.00
		J&A TRAFFIC PRODUCTS	43513 - TRAFFIC SIGNS AND SUPPLIES	2.25" X 2/25" X 5' 12 GA TELESPAR BASES	28445	100003638	25-JUN-2019	NEGOTIABLE	1,765.00
		DULTMEIER SALES LLC	43514 - REPAIR PARTS	REPAIR PARTS	3588374	525435	25-JUN-2019	NEGOTIABLE	124.05
		GRAINGER	43926 - OTHER SUPPLIES	3AD39 GLOVES	9192868306	525450	25-JUN-2019	NEGOTIABLE	120.12
		GRAINGER	43926 - OTHER SUPPLIES	35GJ99 18 V MILWAUKEE BATTERY	9192868306	525450	25-JUN-2019	NEGOTIABLE	145.10
		GRAINGER	43926 - OTHER SUPPLIES	24WJ88 SCRUBS	9192868306	525450	25-JUN-2019	NEGOTIABLE	79.20
		GRAINGER	43926 - OTHER SUPPLIES	18E907 AIR FRESHENER DICS	9192868306	525450	25-JUN-2019	NEGOTIABLE	42.69
		GRAINGER	46621 - PERSONNEL PROTECTIVE EQUIPMENT	4VCL4 SAFETY GLASSES	9192868306	525450	25-JUN-2019	NEGOTIABLE	67.92
									672011 - MAINTENANCE TOTAL: 10,535.78
									FUND 12532 - COUNTY ROAD TOTAL: 142,468.72
12581 - INVENTORY	000000 - UNSPECIFIED	PAYLESS OFFICE PRODUCTS INC	21175 - INVENTORY A/P ACCRUALS	SANDWICH BAGS FLIP TOP #ELKAY HD07 3600/CSCLOROX	3063771-0	100003636	25-JUN-2019	NEGOTIABLE	94.90

		300/BX 12BX/CS 6.5X7 PAYLESS					
OMAHA COMPOUND CO	21175 - INVENTORY A/P ACCRUALS	SPOON LT.WT.IND.WRAP 1000/CS OM COMPOUND	184696	100003642	25-JUN-2019	NEGOTIABLE	450.00
OMAHA COMPOUND CO	21175 - INVENTORY A/P ACCRUALS	TOILET TISSUE-QUICK DISSOLVE GEN-218 96RLS/CS O.COMP	184696	100003642	25-JUN-2019	NEGOTIABLE	7,030.00
HOST COFFEE SERVICE INC	21175 - INVENTORY A/P ACCRUALS	REG. COFFEE FILTER PK 100/1.5 OZ. HOST PREMIUM BLEND HOST COFFEE	1502356	525453	25-JUN-2019	NEGOTIABLE	385.70
MEDLINE INDUSTRIES INC	21175 - INVENTORY A/P ACCRUALS	WASH BASINS #DYND80347 GRAPHITE 6 QT. 50/CS MEDLINE	1879154862	525488	25-JUN-2019	NEGOTIABLE	21.86
MEDLINE INDUSTRIES INC	21175 - INVENTORY A/P ACCRUALS	UNDERPADS 23 X 36 #MSC 281232 150/CS MEDLINE	1879154862	525488	25-JUN-2019	NEGOTIABLE	234.10
MEDLINE INDUSTRIES INC	21175 - INVENTORY A/P ACCRUALS	UNDERPADS 23 X 36 #MSC 281232 150/CS MEDLINE	1877827811	525488	25-JUN-2019	NEGOTIABLE	234.10
MEDLINE INDUSTRIES INC	21175 - INVENTORY A/P ACCRUALS	SHAVE CREAM AEROSAL 11 OZ. #MPH191101 12/CS MEDLINE	1879154862	525488	25-JUN-2019	NEGOTIABLE	21.90
MEDLINE INDUSTRIES INC	21175 - INVENTORY A/P ACCRUALS	ORA SWAB SAGE(TOOTHETTES)#SGE6120CS 100/CS W/MOUTH FRESHENER MEDLINE	1877827811	525488	25-JUN-2019	NEGOTIABLE	1,148.90
MEDLINE INDUSTRIES INC	21175 - INVENTORY A/P ACCRUALS	MED CUP PLASTIC 1 OZ. VISIBLE MEASUREMENTS ITEM# DYND80000 MEDLINE 5000/CS	1877827811	525488	25-JUN-2019	NEGOTIABLE	360.80
MEDLINE INDUSTRIES INC	21175 - INVENTORY A/P ACCRUALS	LOTION 60/4 OZ./CS. #MSC092MBL04 MEDLINE	1879154862	525488	25-JUN-2019	NEGOTIABLE	59.02
MEDLINE INDUSTRIES INC	21175 - INVENTORY A/P ACCRUALS	EMERY BOARD #NON801778 4.25" 144/BX MEDLINE	1879154862	525488	25-JUN-2019	NEGOTIABLE	8.08
MEDLINE INDUSTRIES INC	21175 - INVENTORY A/P ACCRUALS	ALOE VESTA BODYWASH/SHAMPOO #SQU324609 48/8 MEDLINE	1877827811	525488	25-JUN-2019	NEGOTIABLE	1,092.80
OPC DIRECT	21175 - INVENTORY A/P ACCRUALS	8 1/2 x 11 LETTER SIZE NAVIGATOR PAPER NMP1120 20 LB.OMAHA PAPER	1014745	525521	25-JUN-2019	NEGOTIABLE	400.00
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	1014636	525521	25-JUN-2019	NEGOTIABLE	2,920.00
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	1014745	525521	25-JUN-2019	NEGOTIABLE	2,920.00
HYVEE INC	21175 - INVENTORY A/P ACCRUALS	7-UP 24/CS CANS HYVEE	10-JUN-2019	525589	25-JUN-2019	NEGOTIABLE	30.05
HYVEE INC	21175 - INVENTORY A/P ACCRUALS	COKE 24/CS CANS HYVEE	10-JUN-2019	525589	25-JUN-2019	NEGOTIABLE	33.00
HYVEE INC	21175 - INVENTORY A/P ACCRUALS	DIET 7-UP 24/CS HYVEE	10-JUN-2019	525589	25-JUN-2019	NEGOTIABLE	35.94
HYVEE INC	21175 - INVENTORY A/P ACCRUALS	DIET PEPSI CANS/CS HYVEE	10-JUN-2019	525589	25-JUN-2019	NEGOTIABLE	55.90
HYVEE INC	21175 - INVENTORY A/P	PEPSI COLA/24 CANS HYVEE	10-JUN-2019	525589	25-JUN-	NEGOTIABLE	55.90

		ACCRUALS				2019		
								000000 - UNSPECIFIED TOTAL: 17,592.95
694011 - 156TH MAPLE INV	OREILLY AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82816 ; Inv# 1498- 109246 = 394.57, 1498-109367 = 69.60	1498-109367	100003637	25-JUN- 2019	NEGOTIABLE	69.60
	OREILLY AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82816 ; Inv# 1498- 109246 = 394.57, 1498-109367 = 69.60	1498-109246	100003637	25-JUN- 2019	NEGOTIABLE	394.57
	PETROLEUM TRADERS CORPORATION	46521 - INV PURCHASE GARAGE	FASTER-ORD# 6005736 ; Inv# 1415177, 6/11/2019, BOL 1522682, 4001 GALLONS UNLEADED	1415177	100003641	25-JUN- 2019	NEGOTIABLE	7,563.09
	PETROLEUM TRADERS CORPORATION	46521 - INV PURCHASE GARAGE	FASTER-ORD# 6005737 ; Inv# 1413846, 6/11/2019, BOL 1522681, 3001 GALLONS # 2 RED DIESEL	1413846	100003641	25-JUN- 2019	NEGOTIABLE	6,122.64
	BOBCAT OF OMAHA	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82771 ; Inv# CA7902	CA7902	100003645	25-JUN- 2019	NEGOTIABLE	433.94
	BOBCAT OF OMAHA	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82797 ; Inv# CA7977	CA7977	100003645	25-JUN- 2019	NEGOTIABLE	516.36
	ADVANCE AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82856 ; Inv# 8559915021908	8559915021908	525379	25-JUN- 2019	NEGOTIABLE	248.89
	ALL PRO TOWING	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5028460 ; Inv# DC0030	DC0030	525380	25-JUN- 2019	NEGOTIABLE	225.00
	ALL PRO TOWING	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5028467 ; Inv# DC0031	DC0031	525380	25-JUN- 2019	NEGOTIABLE	65.00
	ALL PRO TOWING	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5028477 ; Inv# DC0034	DC0034	525380	25-JUN- 2019	NEGOTIABLE	65.00
	ARNOLD MOTOR SUPPLY AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82817 ; Inv# 61NV045560	61NV045560	525391	25-JUN- 2019	NEGOTIABLE	31.22
	ARNOLD MOTOR SUPPLY AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82861 ; Inv# 61NV045880	61NV045880	525391	25-JUN- 2019	NEGOTIABLE	162.53
	BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82819 ; Inv# 1014696	1014696	525394	25-JUN- 2019	NEGOTIABLE	111.50
	BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82794 ; Inv# 1014558	1014558	525394	25-JUN- 2019	NEGOTIABLE	34.32
	BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82752 ; Inv# 1014360	1014360	525394	25-JUN- 2019	NEGOTIABLE	349.90
	BMW MOTORCYCLES OF OMAHA	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5028481 ; Inv# R/O NUMBER; 7715	7716	525398	25-JUN- 2019	NEGOTIABLE	326.53
	BMW MOTORCYCLES OF OMAHA	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5028482 ; Inv# R/O NUMBER: 7716	7715	525398	25-JUN- 2019	NEGOTIABLE	326.53
	CINTAS CORPORATION	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83062 ; Inv# 749712562	749712562	525416	25-JUN- 2019	NEGOTIABLE	12.40
	CORNHUSKER	46521 - INV PURCHASE	FASTER-ORD# 82697 ; Inv#	2544416	525423	25-JUN-	NEGOTIABLE	185.22

		INTERNATIONAL TRUCKS INC	GARAGE	2544416			2019		
		CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82715 ; Inv# 2544508	2544508	525423	25-JUN-2019	NEGOTIABLE	116.63
		CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82728 ; Inv# 2544567	2544567	525423	25-JUN-2019	NEGOTIABLE	238.82
		DULTMEIER SALES LLC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82721 ; Inv# 3586173	3586173	525435	25-JUN-2019	NEGOTIABLE	165.00
		FACTORY MOTOR PARTS COMPANY	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82820 ; Inv# 5-3558662	5-3558662	525444	25-JUN-2019	NEGOTIABLE	71.44
		GCR TIRES & SERVICE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82726 ; Inv# 500-101458	500-101458	525449	25-JUN-2019	NEGOTIABLE	283.80
		HUBERS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82818 ; Inv# 186517	186517	525454	25-JUN-2019	NEGOTIABLE	4.40
		MIDWEST SERVICE & SALES CO	46521 - INV PURCHASE GARAGE	FASTER ORDER 82484, INVOICE 0026197, 5/20/2019, H096, 4 DOUBLE BEVEL CARBIDE PLOW BLADES - KD	0026197	525504	25-JUN-2019	NEGOTIABLE	1,512.78
		OMAHA GLASS PRO	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5028480 ; Inv# 139427	139427	525517	25-JUN-2019	NEGOTIABLE	195.00
		OMAHA GLASS PRO	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5028469 ; Inv# 139148	139148	525517	25-JUN-2019	NEGOTIABLE	205.00
		RDO TRUCK CENTER CO	46521 - INV PURCHASE GARAGE	sublet work order 29847, invoice 25371ma, 5/1//2019, h181, e.a.t.s. assembly repair parts and labor	25371MA	525532	25-JUN-2019	NEGOTIABLE	12,120.59
		RUSSELL SPEEDERS CAR WASH	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82587 ; Inv# 41118	41118	525536	25-JUN-2019	NEGOTIABLE	92.00
		TRUCK CENTER COMPANIES	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82802 ; Inv# 887391A = 474.91, 887542A = 415.82	887391A	525568	25-JUN-2019	NEGOTIABLE	474.91
		TRUCK CENTER COMPANIES	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82802 ; Inv# 887391A = 474.91, 887542A = 415.82	887542A	525568	25-JUN-2019	NEGOTIABLE	415.82
		VERMEER EQUIPMENT OF NEBRASKA	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82788 ; Inv# P00633	P00633	525579	25-JUN-2019	NEGOTIABLE	161.87
									694011 - 156TH MAPLE INV TOTAL: 33,302.30
									FUND 12581 - INVENTORY TOTAL: 50,895.25
12582 - EMPLOYEE MEDICAL INS	695011 - MED INSURANCE	DISCOVERY BENEFITS	41331 - HEALTH & ACCIDENT INSURANCE	MAY 2019 ADMIN FEES FSA COMMUTER DC MED INS	0001023857-IN	100003624	25-JUN-2019	NEGOTIABLE	1,967.00
		DISCOVERY	41331 - HEALTH & ACCIDENT	APR 2019 ADMIN FEES FSA	0001012649-IN	100003625	25-JUN-	NEGOTIABLE	1,941.00

		BENEFITS	INSURANCE	COMMUTER DC MED INS			2019		
		DELTA DENTAL OF NEBRASKA	41331 - HEALTH & ACCIDENT INSURANCE	DELTA DENTAL WEEKLY CLAIMS 6/9/19 - 6/15/19	CNS0000336706	100003650	25-JUN-2019	NEGOTIABLE	20,823.73
		RUBY A LARA	41331 - HEALTH & ACCIDENT INSURANCE	REIMBRSMNT FOR PREMIUM OVERPAYMENT	14-JUN-2019	525535	25-JUN-2019	NEGOTIABLE	67.89
		BLUE CROSS BLUE SHIELD OF NEBRASKA	42239 - PROFESSIONAL FEES - OTHER	WEEKLY REIMB HEALTH AND RX CLAIMS PD 6/12-6/18/2019 DC MED INS	19-JUN-2019	100003652	25-JUN-2019	NEGOTIABLE	491,757.58
		DOTCOMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	CBQ REO70264SIERRA CEDAR DC ADMIN OFFICE	167672	100003649	25-JUN-2019	NEGOTIABLE	2,160.00
									695011 - MED INSURANCE TOTAL: 518,717.20
									FUND 12582 - EMPLOYEE MEDICAL INS TOTAL: 518,717.20
12584 - INHERITANCE TAX	697011 - INHERITANCE TAX	UNIVERSITY OF NEBRASKA MEDICAL CENTER	46723 - MISCELLANEOUS DISBURSEMENT	PMT TO FUND UNMC CANCER CENTER PMT 7 OF 10 RES 2012-741	17-JUN-2019	525572	25-JUN-2019	NEGOTIABLE	500,000.00
									697011 - INHERITANCE TAX TOTAL: 500,000.00
									FUND 12584 - INHERITANCE TAX TOTAL: 500,000.00
									GRAND TOTAL: 3,117,310.09