

**Douglas County**  
**Weekly Supplier Checks**  
**Sorted by Department**  
**Set of Books: DOUGLAS SET OF BOOKS**  
**Check Date: 03-APR-2018**

Run Date: 30-MAR-18

Fund	Organization	Supplier Name	Account	Item Description	Invoice Number	Check Number	Check Date	Check Status	Payment Amount	
11111 - GENERAL	502011 - ADMIN COUNTY CLERK	UNIVERSITY OF NEBRASKA OMAHA	42852 - MEMBERSHIP DUES	2018 ASPA CONFERENCE & LUNCH D ESCH DC CLERKS	1498707	493807	03-APR-2018	NEGOTIABLE	20.00	
		UNIVERSITY OF NEBRASKA OMAHA	42853 - TUITION	2018 ASPA CONFERENCE & LUNCH D ESCH DC CLERKS	1498707	493807	03-APR-2018	NEGOTIABLE	38.00	
									502011 - ADMIN COUNTY CLERK TOTAL: 58.00	
	502012 - RECORDS COUNTY CLERK	NP DODGE INSURANCE AGENCY INC	42815 - BOND INSURANCE	NOTARY BOND MAYORGA PADILLA 63585954N CNA SURETY - CO CLERK	32006	493802	03-APR-2018	NEGOTIABLE	40.00	
									502012 - RECORDS COUNTY CLERK TOTAL: 40.00	
	502013 - FINANCE DEPARTMENT	IDEAL PURE WATER	42252 - CONTRACT SERVICE	502013 CLERKS	1479203	493995	03-APR-2018	NEGOTIABLE	41.25	
									502013 - FINANCE DEPARTMENT TOTAL: 41.25	
	503011 - ADMINISTRATIVE DIVISION	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	7885-ODPBC Parking (trailer cards)	7885	493792	493792	03-APR-2018	NEGOTIABLE	13.75
		SECURITY EQUIPMENT INC	42252 - CONTRACT SERVICE	North CSC/Inv 424462 remote arming for area 1	424462	494197	494197	03-APR-2018	NEGOTIABLE	30.00
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Office Products supply invoices	2927317-0	10000340	10000340	03-APR-2018	NEGOTIABLE	17.82
PAYLESS OFFICE PRODUCTS INC		43311 - OFFICE SUPPLIES	Payless Office Products supply invoices	2928105-0	10000340	10000340	03-APR-2018	NEGOTIABLE	227.58	
PAYLESS OFFICE PRODUCTS INC		43311 - OFFICE SUPPLIES	Payless Office Products supply invoices	2928105-1	10000340	10000340	03-APR-2018	NEGOTIABLE	9.90	
PAYLESS OFFICE PRODUCTS INC		43311 - OFFICE SUPPLIES	Payless Office Products supply invoices	2932171-0	10000340	10000340	03-APR-2018	NEGOTIABLE	132.28	
PAYLESS OFFICE PRODUCTS INC		43311 - OFFICE SUPPLIES	Payless Office Products supply invoices	2932171-1	10000340	10000340	03-APR-2018	NEGOTIABLE	16.50	
PAYLESS OFFICE PRODUCTS INC		43311 - OFFICE SUPPLIES	Payless Office Products supply invoices	2932717-0	10000340	10000340	03-APR-2018	NEGOTIABLE	132.28	
	PAYLESS OFFICE	43311 - OFFICE SUPPLIES	Payless Office Products supply	C2863565-2	10000340	10000340	03-APR-	NEGOTIABLE	-20.99	

	PRODUCTS INC		invoices			2018		
	IDEAL PURE WATER	43311 - OFFICE SUPPLIES	Bottled water	1479204	493995	03-APR-2018	NEGOTIABLE	214.50
	CDW GOVERNMENT INC	43313 - PHOTOGRAPHIC SUPPLIES	Item #2021442 Logitech MK710 Wireless Keyboard/Mouse Set Mfg. Part#: 920-002416 UNSPSC: 43211708 Contract: National IPA Technology Solutions (130733)	LXC1147	493882	03-APR-2018	NEGOTIABLE	332.95
	CDW GOVERNMENT INC	43313 - PHOTOGRAPHIC SUPPLIES	Item #3301012 WASP WDI4600 2D Barcode Scanner w/ USB Cord, Mfg. Part#:633808929701 UNSPSC: 43211701 Contract: National IPA Technology Solutions (130733)	LXD2189	493882	03-APR-2018	NEGOTIABLE	4,857.00
	CDW GOVERNMENT INC	43313 - PHOTOGRAPHIC SUPPLIES	Item #3583302-HP Desktop C2500 Wired Keyboard & Mouse Set, Mfg. Part#: H3C53AA#ABA UNSPSC: 43211706 Contract: National IPA Technology Solutions (130733)	LXC1147	493882	03-APR-2018	NEGOTIABLE	260.40
	TECHSMITH CORPORATION	43316 - COMPT PARTS,SOFTWARE,ACCESS. < \$500	40 Snagit license upgrades, at government pricing, with maintenance	I509647	494239	03-APR-2018	NEGOTIABLE	773.00
								503011 - ADMINISTRATIVE DIVISION TOTAL: 6,996.97
503015 - SYSTEMS DIVISION	BONICA L UNGER	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - TREASURER	28-FEB-2018	493853	03-APR-2018	NEGOTIABLE	93.74
								503015 - SYSTEMS DIVISION TOTAL: 93.74
503023 - SOUTH BRANCH	FISH WINDOW CLEANING	42252 - CONTRACT SERVICE	North CSC - 3/7/18 Clean all interior and exterior windows and doors inside and outside. Wipe all sills.	2873-54930	493955	03-APR-2018	NEGOTIABLE	39.00
	TAWAINA M HUNTER	42853 - TUITION	TUITION REIMBRSMT METRO COMM COLLEGE SPAN1110 WA ELEM SP I 03/09/17-05/21/17 - TREASURER	14-MAR-2018	494238	03-APR-2018	NEGOTIABLE	480.00
								503023 - SOUTH BRANCH TOTAL: 519.00
503024 - DEALER CUSTOMER SERVICE CENTER	STATE OF NEBRASKA	42815 - BOND INSURANCE	AMY MORRISSEY -	26-MAR-2018-1	493805	03-APR-2018	NEGOTIABLE	30.00
	NP DODGE INSURANCE AGENCY INC	42815 - BOND INSURANCE	Inv 31987-New bond for A. Morrissey	31987	494141	03-APR-2018	NEGOTIABLE	40.00
								503024 - DEALER CUSTOMER SERVICE CENTER TOTAL: 70.00
504012 - GENERAL OFFICE REG OF DEEDS	DIANE L BATTIATO	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBRSMNT - SE DIST ASSESSOR MTG	09-MAR-2018	493927	03-APR-2018	NEGOTIABLE	59.73
	UNIONIST PRINTING	42229 - PRINTING SERVICES COMMERCIAL	LETTERHEAD	24809	494262	03-APR-2018	NEGOTIABLE	240.00
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	PARKING	7905	493792	03-APR-2018	NEGOTIABLE	4.00

IDEAL PURE WATER	42252 - CONTRACT SERVICE	504012 ASSESSORS/REGISTER OF DEEDS	1479203	493995	03-APR-2018	NEGOTIABLE	101.75	
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES	2928101-0	100000340	03-APR-2018	NEGOTIABLE	13.22	
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES	2928102-0	100000340	03-APR-2018	NEGOTIABLE	44.52	
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES	2931243-0	100000340	03-APR-2018	NEGOTIABLE	77.80	
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES	2932169-0	100000340	03-APR-2018	NEGOTIABLE	20.20	
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES	2933311-0	100000340	03-APR-2018	NEGOTIABLE	16.49	
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES	2933312-0	100000340	03-APR-2018	NEGOTIABLE	39.36	
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES	2933313-0	100000340	03-APR-2018	NEGOTIABLE	24.40	
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES	2934199-0	100000340	03-APR-2018	NEGOTIABLE	42.04	
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES	2934200-0	100000340	03-APR-2018	NEGOTIABLE	14.04	
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES	2935125-0	100000340	03-APR-2018	NEGOTIABLE	13.64	
BISHOP BUSINESS EQUIPMENT COMPANY	43312 - PRINTING SUPPLIES	Cannon 137 black toner #9435B001	407382	493849	03-APR-2018	NEGOTIABLE	24.29	
BISHOP BUSINESS EQUIPMENT COMPANY	43312 - PRINTING SUPPLIES	TN850 TONER	410400	493849	03-APR-2018	NEGOTIABLE	135.00	
DAILY RECORD	43315 - BOOKS AND PUBLICATIONS	1YR RENEWAL 5/1/18-4/29/19 DC ASSESSOR DEEDS	01-MAR-2018	493783	03-APR-2018	NEGOTIABLE	99.00	
DOT COMM	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	CB QUOTE #OTC61603 SMART PS 1500 VA LCD	147367	100000336	03-APR-2018	NEGOTIABLE	635.37	
							504012 - GENERAL OFFICE REG OF DEEDS TOTAL: 1,604.85	
505012 - GENERAL OFFICE ELECT COMM	PAMELA R SCAMPERINO RULE	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DC ELECTIONS	13-MAR-2018	494156	03-APR-2018	NEGOTIABLE	91.94
	SUSAN M SELLGREN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DC ELECTIONS	09-MAR-2018	494229	03-APR-2018	NEGOTIABLE	144.37
	ALPHAGRAPHICS	42229 - PRINTING SERVICES COMMERCIAL	Reply Cards	53079	493820	03-APR-2018	NEGOTIABLE	54.10
	FIRESPRING PRINT INC	42229 - PRINTING SERVICES COMMERCIAL	Invoice #323843 Firespring - Acknowledgement Cards	323843	493953	03-APR-2018	NEGOTIABLE	229.07
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	Invoice #7918 Omaha Douglas Public Building Commission - Parking Garage	7918	493792	03-APR-2018	NEGOTIABLE	2.75
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	505012 ELECTIONS	1479203	493995	03-APR-2018	NEGOTIABLE	27.50
	NEBRASKA	42852 - MEMBERSHIP DUES	MEMBERSHIP DUES DC	14-MAR-2018	493799	03-APR-	NEGOTIABLE	75.00

	ASSOCIATION OF COUNTY CLERK		ELECTIONS			2018		
								505012 - GENERAL OFFICE ELECT COMM TOTAL: 624.73
506011 - GENERAL OFFICE EXT SERVICE	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	MUD 2/15/18 to 3/16/18	16-MAR-2018-1	493790	03-APR-2018	NEGOTIABLE	801.07
								506011 - GENERAL OFFICE EXT SERVICE TOTAL: 801.07
507011 - PUB PROPERTY LEASING	IDEAL PURE WATER	42252 - CONTRACT SERVICE	507011 PUBLIC PROPERTIES	1479203	493995	03-APR-2018	NEGOTIABLE	19.25
								507011 - PUB PROPERTY LEASING TOTAL: 19.25
507013 - CRTHSE WEST MNTCE	KONE INC	42411 - MAINTENANCE CONTRACT	KONE DOTCOM 408 S 18TH	949859408	494058	03-APR-2018	NEGOTIABLE	425.00
								507013 - CRTHSE WEST MNTCE TOTAL: 425.00
507014 - CORRECTIONS BLD MNTCE	GENERAL FIRE & SAFETY EQUIPMENT COMPANY OF OMAHA	42411 - MAINTENANCE CONTRACT	GENERAL FIRE REPAIR ON FIRE ALARM PULL STATION INV.310716 DATED 1/2/18	310716	100000333	03-APR-2018	NEGOTIABLE	240.00
	KONE INC	42411 - MAINTENANCE CONTRACT	KONE FOR CJC 1709 JACKSON	949859408	494058	03-APR-2018	NEGOTIABLE	393.00
	KONE INC	42411 - MAINTENANCE CONTRACT	KONE FOR CORRECTIONS 710 S 17TH	949859408	494058	03-APR-2018	NEGOTIABLE	480.00
	FOUNDATION BUILDING MATERIALS	42415 - M&R - LAND,BLDG & IMPROVEMENTS	FBM (FOUNDATION BUILDING MATERIALS( (MILLARD DRYWALL) SPECIAL CEILING TILES THAT SCREW INTO THE CEILING INV.79155364-00 DATED 2/28/18 CORR PP	79155364-00	493956	03-APR-2018	NEGOTIABLE	746.44
	CAPP INC	43211 - ELECTRICAL SUPPLIES	Coil	S2170717.001	493863	03-APR-2018	NEGOTIABLE	185.04
	HUTCHESON ENGINEERING PRODUCTS	43219 - OTHER CONST & MTCE SUPPLIES	FIRE PUMP REPACKING KIT INV.53350 FOR CORR PP	53350	493993	03-APR-2018	NEGOTIABLE	1,450.56
	JOHNSON HARDWARE CO	43219 - OTHER CONST & MTCE SUPPLIES	JH CAM LOCK INV.0864285 FOR CORR PP	0864285-IN	494031	03-APR-2018	NEGOTIABLE	62.32
	NEBRASKA HOME APPLIANCE	43219 - OTHER CONST & MTCE SUPPLIES	Dryer limit switches	330338	494129	03-APR-2018	NEGOTIABLE	69.00
								507014 - CORRECTIONS BLD MNTCE TOTAL: 3,626.36
507015 - YOUTH DETENTION CENTER	CUMMINS SALES AND SERVICE	42411 - MAINTENANCE CONTRACT	CUMMINS PLANNED MAINTENANCE INSPECTION INV.010-22931 DATED 2/3/18 YC PP	010-22931	493909	03-APR-2018	NEGOTIABLE	316.20
	KONE INC	42411 - MAINTENANCE CONTRACT	KONE FOR YOUTH DETENTION CENTER 1301 S 41ST ST	949859408	494058	03-APR-2018	NEGOTIABLE	360.00
								507015 - YOUTH

								DETENTION CENTER TOTAL: 676.20
507017 - PAINTERS/CARPENTERS	JOHNSON HARDWARE CO	43219 - OTHER CONST & MTCE SUPPLIES	JH INV.0864287 HOLE SAW, MAGNETIC BIT HOLDERS FOR CARP SHOP PP	0864287-IN	494031	03-APR-2018	NEGOTIABLE	29.00
								507017 - PAINTERS/CARPENTERS TOTAL: 29.00
507018 - WELFARE OFFICES	KONE INC	42411 - MAINTENANCE CONTRACT	KONE FOR SOCIAL SERVICES 1215 S 42ND ST	949859408	494058	03-APR-2018	NEGOTIABLE	120.00
	JOHNSTONE SUPPLY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	JOHNSTONE COMPRESSOR ENCUMBERED \$6,300	1190119A	494032	03-APR-2018	NEGOTIABLE	95.93
	JOHNSTONE SUPPLY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	JOHNSTONE COMPRESSOR ENCUMBERED \$6,300	1191695A	494032	03-APR-2018	NEGOTIABLE	95.95
	NEBRASKA IOWA DOOR SERVICES	43219 - OTHER CONST & MTCE SUPPLIES	NE IA DOOR INV.23395 FOR 1215	23395	494130	03-APR-2018	NEGOTIABLE	165.80
								507018 - WELFARE OFFICES TOTAL: 477.68
508012 - GENERAL OFFICE PURCHASING	DAILY RECORD	42216 - PUBLIC NOTICES	9/12 BID ADVERTISING	111107	493783	03-APR-2018	NEGOTIABLE	565.34
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	508012 PURCHASING	1479203	493995	03-APR-2018	NEGOTIABLE	16.50
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES 2018 B/Y	2920738-0	100000340	03-APR-2018	NEGOTIABLE	19.27
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES 2018 B/Y	2940435-0	100000340	03-APR-2018	NEGOTIABLE	13.83
								508012 - GENERAL OFFICE PURCHASING TOTAL: 614.94
508013 - WAREHOUSE	IDEAL PURE WATER	42252 - CONTRACT SERVICE	508013 WAREHOUSE	1479203	493995	03-APR-2018	NEGOTIABLE	8.25
	KONE INC	42411 - MAINTENANCE CONTRACT	9 OF 12 ELEV. MAINT. WAREHOUSE	949859407	494058	03-APR-2018	NEGOTIABLE	150.00
								508013 - WAREHOUSE TOTAL: 158.25
508014 - MAIL ROOM	IDEAL PURE WATER	42252 - CONTRACT SERVICE	508014 MAIL ROOM	1479203	493995	03-APR-2018	NEGOTIABLE	19.25
								508014 - MAIL ROOM TOTAL: 19.25
509011 - GENERAL OFFICE GARAGE	IDEAL PURE WATER	42252 - CONTRACT SERVICE	509011 GARAGE	1479203	493995	03-APR-2018	NEGOTIABLE	22.00
	GARAGE DOOR SERVICES INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Invoice 114200/114282, Door 3 and 24 Repair	114200	493959	03-APR-2018	NEGOTIABLE	210.00
	GARAGE DOOR SERVICES INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Invoice 114200/114282, Door 3 and 24 Repair	114282	493959	03-APR-2018	NEGOTIABLE	307.00
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Invoice 2939373-0, Office Supplies	2939373-0	100000340	03-APR-2018	NEGOTIABLE	67.12
	NEWCO TRUCK PARTS INC	44124 - MACHINERY <5,000	Lincoln Pressurized Oil Drain Pans, Schumacher Battery Chargers	109208	494135	03-APR-2018	NEGOTIABLE	1,017.96
	NEWCO TRUCK	44124 - MACHINERY <5,000	OTC529, 20-Ton Load Ramps	109230	494135	03-APR-	NEGOTIABLE	2,748.00

	PARTS INC					2018		
	SNAP ON INDUSTRIAL	44124 - MACHINERY <5,000	State Contract 14033 OC, Snap-On Modis Edge 17.4 Diagnostic Tool	ARV/35429879	494211	03-APR-2018	NEGOTIABLE	4,701.88
								509011 - GENERAL OFFICE GARAGE TOTAL: 9,073.96
509012 - MECHANICS	CINTAS CORPORATION	46622 - UNIFORM/EXPENDABLE	Invoice 749527003/749529775/749532604, Uniform Service	749527003	493892	03-APR-2018	NEGOTIABLE	117.64
	CINTAS CORPORATION	46622 - UNIFORM/EXPENDABLE	Invoice 749527003/749529775/749532604, Uniform Service	749529775	493892	03-APR-2018	NEGOTIABLE	117.64
	CINTAS CORPORATION	46622 - UNIFORM/EXPENDABLE	Invoice 749527003/749529775/749532604, Uniform Service	749532604	493892	03-APR-2018	NEGOTIABLE	145.72
								509012 - MECHANICS TOTAL: 381.00
511011 - RECORDS IMAGING	IDEAL PURE WATER	42252 - CONTRACT SERVICE	511011 MICROFILM	1479203	493995	03-APR-2018	NEGOTIABLE	2.75
	DOT COMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	misc. for Dot Comm	146672	100000336	03-APR-2018	NEGOTIABLE	32.80
	UNDERGROUND VAULTS & STORAGE INC	42454 - RENT OTHER	M/Form Receipt Transaction	422557	494260	03-APR-2018	NEGOTIABLE	7.50
	UNDERGROUND VAULTS & STORAGE INC	42454 - RENT OTHER	inprocess New receipts	422557	494260	03-APR-2018	NEGOTIABLE	27.50
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Encumber funds for office supplies	2929638-0	100000340	03-APR-2018	NEGOTIABLE	137.43
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Encumber funds for office supplies	2932604-0	100000340	03-APR-2018	NEGOTIABLE	10.18
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Misc office supplies	2929638-0	100000340	03-APR-2018	NEGOTIABLE	119.68
								511011 - RECORDS IMAGING TOTAL: 337.84
513012 - GENERAL OFFICE CIVIL SER	CHI HEALTH CLINIC	42252 - CONTRACT SERVICE	CHI Drug Screens 02/28/2018 00160635	00160635-00	493887	03-APR-2018	NEGOTIABLE	1,260.00
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	513012 CIVIL SERVICE	1479203	493995	03-APR-2018	NEGOTIABLE	24.75
	DOT COMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	CB Quote #OTC61626 DEKK 0 INV 10214792983 - VLA ACCESS 2016 License (for Matt Oberle)	145964	100000336	03-APR-2018	NEGOTIABLE	127.71
	DOT COMM	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	CB Quite #OTC61531 - DELL - INV #102007 1630 - DELL OptiPlex 7050 SFF i5, 8ggb, 500gb, 8x DVD+/-RW, w3yr PRO SUPPORT WARRANTY	145768.	100000336	03-APR-2018	NEGOTIABLE	976.43
								513012 - GENERAL OFFICE CIVIL SER TOTAL: 2,388.89
513013 - HOSPITAL PERSONNEL	DOT COMM	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT	CB QUOTE CTC61628 - Bishop's Brother HL L5100DN Printer	145769	100000336	03-APR-2018	NEGOTIABLE	200.00

		UNDER 5000						
								513013 - HOSPITAL PERSONNEL TOTAL: 200.00
517011 - CAPITAL IMPROVEMENT	EHRHART GRIFFIN & ASSOCIATES	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - DCHC - EHRHART GRIFFIN REDESIGN WALL CONCRETE INV.B4770 DATED 1/26/18	B4770	493941	03-APR- 2018	NEGOTIABLE	650.00
	GARAGE DOOR SERVICES INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - SHERIFF - GARAGE DOOR SVCS INSTALLED CHAMBERLAIN LIFTMASTER MODEL BH5011L5 HOIST OPERATOR W/BRAKE @ SHERIFF INSP STA INV.113525 DATED 2/12/18	113525	493959	03-APR- 2018	NEGOTIABLE	1,300.00
	HAYES MECHANICAL	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - DCHC - HAYES MECHANICAL (BALANCE DUE 2017 REQ 240780 / PO 236194) PLANT UPGRADES PHASE 2 PAY AP 10	10	493978	03-APR- 2018	NEGOTIABLE	34,198.00
	HAYES MECHANICAL	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - GENERAL CONSTRUCTION	10	493978	03-APR- 2018	NEGOTIABLE	22,225.00
	INFRASTRUCTURE LLC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - DCHC - INFRASTRUCTURE RETAINING WALL INV.6294 DATED 3/6/18	6294	493999	03-APR- 2018	NEGOTIABLE	852.50
	JOHNSTONE SUPPLY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - CSI - JOHNSTONE COMPRESSOR, TEST KIT, ELBOW INV.1189258A, 1189514A	1189258A	494032	03-APR- 2018	NEGOTIABLE	146.02
	JOHNSTONE SUPPLY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - CSI - JOHNSTONE COMPRESSOR, TEST KIT, ELBOW INV.1189258A, 1189514A	1189514A	494032	03-APR- 2018	NEGOTIABLE	687.33
	JOHNSTONE SUPPLY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - PROB 83RD & SPRING - JOHNSTONE IGNITION INV.1189182A DATED 2/14/18	1189182A	494032	03-APR- 2018	NEGOTIABLE	143.52
								517011 - CAPITAL IMPROVEMENT TOTAL: 60,202.37
519011 - EMPLOYEE FRINGE BENEFITS GENERAL	TREASURER DOUGLAS COUNTY	41331 - HEALTH & ACCIDENT INSURANCE	SEP 2017 - MAR 2018 RETIREE EMPLOYER MED & DENTAL - MED INS	23-MAR-2018	494253	03-APR- 2018	NEGOTIABLE	1,016,051.83
								519011 - EMPLOYEE FRINGE BENEFITS GENERAL TOTAL: 1,016,051.83
520011 - RISK INSURANCE	COMPCHOICE INC	41361 - WORKER'S COMPENSATION	MEDICAL RECORD REVIEW DCW51609153916A - RISK INS	EM006737	493900	03-APR- 2018	NEGOTIABLE	420.00
	OHARA MANAGED CARE LLC	41361 - WORKER'S COMPENSATION	MEDICAL BILLS 9963 03/26/18- 03/27/18 - RISK INS	27-MAR-2018	494143	03-APR- 2018	NEGOTIABLE	6,599.98
	SODORO DALY SHOMAKER PC LLO	41361 - WORKER'S COMPENSATION	REIMBRSMNT - FILING FEE CARDENAS	76061	494212	03-APR- 2018	NEGOTIABLE	15.00
	OHARA MANAGED CARE LLC	42715 - BLOOD/BODY FLUID EXPOSURE	MEDIOCAL BILLS - EXP	27-MAR-2018-1	494143	03-APR- 2018	NEGOTIABLE	796.37
	DAVIS INSURANCE AGENCY INC	42821 - SPECIAL COVERAGE	E CARLSON - PUBLIC OFFICIAL #105597436 ACT#DOUGL-6	11574	493916	03-APR- 2018	NEGOTIABLE	100.00

								520011 - RISK INSURANCE TOTAL: 7,931.35
523011 - FEES & CONTRACTS	DOUGLAS COUNTY HISTORICAL SOCIETY	42239 - PROFESSIONAL FEES - OTHER	GENERAL FUND ALLOCATION, 1ST HALF BFY 2017/2018, FINAL	151	493931	03-APR- 2018	NEGOTIABLE	43,923.24
	SILVERSTONE GROUP INC	42239 - PROFESSIONAL FEES - OTHER	Silverstone Inv. #115521	115521	494208	03-APR- 2018	NEGOTIABLE	6,635.00
								523011 - FEES & CONTRACTS TOTAL: 50,558.24
524011 - OUTSIDE OFFICE EXPENSE	IDEAL PURE WATER	42252 - CONTRACT SERVICE	524011 WORK COMP COURT	1479203	493995	03-APR- 2018	NEGOTIABLE	8.25
	WEBER PLACE BACELINE LLC	42452 - RENT OFFICE	10/12 B/Y 2018 RENT 7414-16 N 30TH ST	26-MAR-2018	494274	03-APR- 2018	NEGOTIABLE	5,274.36
								524011 - OUTSIDE OFFICE EXPENSE TOTAL: 5,282.61
525011 - MISCELLANEOUS GENERAL	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Inv. #2938950-0	2938950-0	100000340	03-APR- 2018	NEGOTIABLE	89.01
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Inv. #2942277-0	2942277-0	100000340	03-APR- 2018	NEGOTIABLE	24.15
	OMAHA WORLD HERALD COMPANY	43315 - BOOKS AND PUBLICATIONS	Omaha World Herald Acct #953980	22-MAR-2018	494149	03-APR- 2018	NEGOTIABLE	137.63
								525011 - MISCELLANEOUS GENERAL TOTAL: 250.79
527011 - DOUGLAS- OMAHA TECHNOLOGY COMMISSION	DOT COMM	42292 - DOTCOMM CHARGES- BASE/MONTHLY SERVICES	CB Q#2529 FORSYTHE DC ADMIN	147604	100000336	03-APR- 2018	NEGOTIABLE	9,103.65
								527011 - DOUGLAS- OMAHA TECHNOLOGY COMMISSION TOTAL: 9,103.65
528011 - GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	IDEAL PURE WATER	42252 - CONTRACT SERVICE	528011 GIS	1479203	493995	03-APR- 2018	NEGOTIABLE	8.25
								528011 - GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT TOTAL: 8.25
529011 - DOUGLAS COUNTY TECHNOLOGY LB14	DOT COMM	42292 - DOTCOMM CHARGES- BASE/MONTHLY SERVICES	CB Q#OTC61568 ORACLE AMERICA	147605	100000336	03-APR- 2018	NEGOTIABLE	8,977.87
	DOT COMM	42293 - DOTCOMM CHARGES- LICENSURE AGREEMENTS	CB Q#REO70211 SIERRA CLUB	147606	100000336	03-APR- 2018	NEGOTIABLE	6,627.50
								529011 - DOUGLAS COUNTY TECHNOLOGY LB14 TOTAL: 15,605.37
550011 - EXECUTIVE	KENNETH	42239 - PROFESSIONAL FEES -	APRIL 2018 GRANT WRITER	01-APR-2018	494051	03-APR-	NEGOTIABLE	4,592.92



	BOVASSO & ASSOCIATES	OTHER	CONTRACTED SERVICES-KENNETH BOVASSO & ASSOC			2018		
								550011 - EXECUTIVE TOTAL: 4,592.92
550012 - ADMIN SHERIFF	DOUGLAS COUNTY NEBRASKA	42223 - POSTAGE AND HANDLING	DOUGLAS CO SHERIFFS - PETTY CASH	22-MAR-2018	493932	03-APR-2018	NEGOTIABLE	34.75
	EXPERIAN	42239 - PROFESSIONAL FEES - OTHER	SERVICE FEE-EXPERIAN	CD1811013563	493950	03-APR-2018	NEGOTIABLE	27.24
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	550012 SHERIFF N. 156TH	1479203	493995	03-APR-2018	NEGOTIABLE	104.50
	CHI HEALTH CLINIC	42263 - MEDICAL FEES	NEW HIRE TESTING-CHI HEALTH CLINIC	00160636-00	493887	03-APR-2018	NEGOTIABLE	35.00
	DOUGLAS COUNTY NEBRASKA	42852 - MEMBERSHIP DUES	DOUGLAS CO SHERIFFS - PETTY CASH	22-MAR-2018	493932	03-APR-2018	NEGOTIABLE	165.00
	DOUGLAS COUNTY NEBRASKA	42911 - OTHER PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	22-MAR-2018	493932	03-APR-2018	NEGOTIABLE	104.86
	PERSONNEL EVALUATION INC	42911 - OTHER PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	26653	494159	03-APR-2018	NEGOTIABLE	20.00
	DOUGLAS COUNTY NEBRASKA	43926 - OTHER SUPPLIES	DOUGLAS CO SHERIFFS - PETTY CASH	22-MAR-2018	493932	03-APR-2018	NEGOTIABLE	19.99
	CENTER TROPHY COMPANY	46611 - EMPLOYEE RECOGNITION	RETIREMENT PLAQUE	70388	100000337	03-APR-2018	NEGOTIABLE	46.00
								550012 - ADMIN SHERIFF TOTAL: 557.34
550013 - TRAINING SHERIFF	CONSOLIDATED MANAGEMENT CO	42121 - TRAVEL AND SUBSISTENCE	3/1/18-3/7/18-MEALS AT NLETC-CONSOLIDATED MGT	213858	493902	03-APR-2018	NEGOTIABLE	163.20
	DOUGLAS COUNTY NEBRASKA	42855 - TRAINING	DOUGLAS CO SHERIFFS - PETTY CASH	22-MAR-2018	493932	03-APR-2018	NEGOTIABLE	100.00
	D & D LASER INC	43312 - PRINTING SUPPLIES	TN-310BK BLACK TONER COMPATIBLE	24586	493912	03-APR-2018	NEGOTIABLE	59.95
	GALLS LLC	46621 - PERSONNEL PROTECTIVE EQUIPMENT	NEW HIRE VEST-GALLS	009407368	100000326	03-APR-2018	NEGOTIABLE	511.55
								550013 - TRAINING SHERIFF TOTAL: 834.70
550051 - INVESTIGATIONS	DOUGLAS COUNTY NEBRASKA	42223 - POSTAGE AND HANDLING	DOUGLAS CO SHERIFFS - PETTY CASH	22-MAR-2018	493932	03-APR-2018	NEGOTIABLE	12.70
	LEXISNEXIS RISK DATA MANAGEMENT INC	42252 - CONTRACT SERVICE	FEBRUARY 2018 SERVICE FEE-LEXISNEXIS	1484185-20180228	494073	03-APR-2018	NEGOTIABLE	6.40
	DOUGLAS COUNTY NEBRASKA	43926 - OTHER SUPPLIES	DOUGLAS CO SHERIFFS - PETTY CASH	22-MAR-2018	493932	03-APR-2018	NEGOTIABLE	39.99
								550051 - INVESTIGATIONS TOTAL: 59.09

550052 - CRIME LAB	DOUGLAS COUNTY NEBRASKA	42121 - TRAVEL AND SUBSISTENCE	DOUGLAS CO SHERIFFS - PETTY CASH	22-MAR-2018	493932	03-APR-2018	NEGOTIABLE	25.00
	CAYMAN CHEMICAL COMPANY INC	42223 - POSTAGE AND HANDLING	POSSIBLE SHIPPING	00783841	493881	03-APR-2018	NEGOTIABLE	61.00
	EVIDENT CRIME SCENE PRODUCTS	42223 - POSTAGE AND HANDLING	POSSIBLE SHIPPING	129478A	493948	03-APR-2018	NEGOTIABLE	10.00
	RESTEK CORPORATION	42223 - POSTAGE AND HANDLING	POSSIBLE SHIPPING	1529477	494178	03-APR-2018	NEGOTIABLE	13.55
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	550052 SHERIFF CSI	1479203	493995	03-APR-2018	NEGOTIABLE	46.75
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	3/16/18 CSI LAB COAT RENTAL-CINTAS	749534109	493892	03-APR-2018	NEGOTIABLE	2.36
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	3/16/18 CSI LAB COAT RENTAL-CINTAS	749534110	493892	03-APR-2018	NEGOTIABLE	10.98
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	3/16/18 CSI LAB COAT RENTAL-CINTAS	749534111	493892	03-APR-2018	NEGOTIABLE	0.75
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	3/16/18 CSI LAB COAT RENTAL-CINTAS	749534112	493892	03-APR-2018	NEGOTIABLE	0.75
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	3/16/18 CSI LAB COAT RENTAL-CINTAS	749534113	493892	03-APR-2018	NEGOTIABLE	3.54
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	3/16/18 CSI LAB COAT RENTAL-CINTAS	749534114	493892	03-APR-2018	NEGOTIABLE	0.75
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	3/23/18-CSI LAB COAT RENTAL	749536940	493892	03-APR-2018	NEGOTIABLE	2.36
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	3/23/18-CSI LAB COAT RENTAL	749536941	493892	03-APR-2018	NEGOTIABLE	10.98
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	3/23/18-CSI LAB COAT RENTAL	749536942	493892	03-APR-2018	NEGOTIABLE	0.75
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	3/23/18-CSI LAB COAT RENTAL	749536943	493892	03-APR-2018	NEGOTIABLE	0.75
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	3/23/18-CSI LAB COAT RENTAL	749536944	493892	03-APR-2018	NEGOTIABLE	3.54
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	3/23/18-CSI LAB COAT RENTAL	749536945	493892	03-APR-2018	NEGOTIABLE	0.75
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	3/9/18 CSI LAB COAT RENTAL-CINTAS	749531298	493892	03-APR-2018	NEGOTIABLE	2.36
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	3/9/18 CSI LAB COAT RENTAL-CINTAS	749531299	493892	03-APR-2018	NEGOTIABLE	10.98
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	3/9/18 CSI LAB COAT RENTAL-CINTAS	749531300	493892	03-APR-2018	NEGOTIABLE	0.75
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	3/9/18 CSI LAB COAT RENTAL-CINTAS	749531301	493892	03-APR-2018	NEGOTIABLE	0.75
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	3/9/18 CSI LAB COAT RENTAL-CINTAS	749531302	493892	03-APR-2018	NEGOTIABLE	3.54
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	3/9/18 CSI LAB COAT RENTAL-CINTAS	749531303	493892	03-APR-2018	NEGOTIABLE	0.75
	KONE INC	42411 - MAINTENANCE	MARCH 2018 CSI ELEVATOR	949859405	494058	03-APR-	NEGOTIABLE	240.00

		CONTRACT	MAINTENANCE			2018		
	MATHESON TRI GAS INC	42454 - RENT OTHER	FEBRUARY 2018 CYLINDER RENTAL-MATHESON TRI-GAS	51285016	494098	03-APR-2018	NEGOTIABLE	146.57
	CAYMAN CHEMICAL COMPANY INC	43235 - CHEMICALS SOLID AND LIQUID	KETAMINE 5MG ITEM 11630	00783841	493881	03-APR-2018	NEGOTIABLE	64.00
	MATHESON TRI GAS INC	43235 - CHEMICALS SOLID AND LIQUID	CSI CHEMICALS-MATHESON TRI-GAS	17177536	494098	03-APR-2018	NEGOTIABLE	21.02
	RESTEK CORPORATION	43235 - CHEMICALS SOLID AND LIQUID	1,4-BUTANEDIOL 1ML AMPULE ITEM 34078	1529477	494178	03-APR-2018	NEGOTIABLE	79.53
	EVIDENT CRIME SCENE PRODUCTS	43721 - LABORATORY SUPPLIES	SYRINGE EVIDENCE TUBES (25/PACK) ITEM 4026-25	129478A	493948	03-APR-2018	NEGOTIABLE	34.00
	DOUGLAS COUNTY NEBRASKA	43926 - OTHER SUPPLIES	DOUGLAS CO SHERIFFS - PETTY CASH	22-MAR-2018	493932	03-APR-2018	NEGOTIABLE	21.23
	EQUIPMENT CONCEPTS DESIGNS	43926 - OTHER SUPPLIES	3 X 5 POLYESTER DOUGLAS COUNY FLAGS	M17232	493945	03-APR-2018	NEGOTIABLE	165.00
	DELL MARKETING LP	44113 - MICROCOMPUTERS AND ACCESSORIES<5,000	4GB DDR3 1333 MHZ (PC3-10600) CL9 DIMM LOW PROFILE HEAT SPREADER-DESKTOP	10227507880	493920	03-APR-2018	NEGOTIABLE	295.84
								550052 - CRIME LAB TOTAL: 1,280.88
550054 - PATROL	YOUNGS SERVICE INC	42258 - TOW-IN SERVICE	FEBRUARY 2018 TOW FEES-YOUNGS SERVICE	176692	494280	03-APR-2018	NEGOTIABLE	103.00
	YOUNGS SERVICE INC	42258 - TOW-IN SERVICE	FEBRUARY 2018 TOW FEES-YOUNGS SERVICE	176708	494280	03-APR-2018	NEGOTIABLE	103.00
	D & D LASER INC	43312 - PRINTING SUPPLIES	TN310B BLACK COMPATIBLE TONER	24605	493912	03-APR-2018	NEGOTIABLE	59.95
	D & D LASER INC	43312 - PRINTING SUPPLIES	TN310C CYAN COMPATIBLE TONER	24606	493912	03-APR-2018	NEGOTIABLE	59.95
	D & D LASER INC	43312 - PRINTING SUPPLIES	TN310M MAJENTA COMPATIBLE TONER	24606	493912	03-APR-2018	NEGOTIABLE	59.95
	D & D LASER INC	43312 - PRINTING SUPPLIES	TN310Y YELLOW COMPATIBLE TONER	24605	493912	03-APR-2018	NEGOTIABLE	59.95
								550054 - PATROL TOTAL: 445.80
550072 - FIELD SERVICES	IDEAL PURE WATER	42252 - CONTRACT SERVICE	550072 SHERIFF 16TH & LEAVENWORTH	1479203	493995	03-APR-2018	NEGOTIABLE	38.50
								550072 - FIELD SERVICES TOTAL: 38.50
550075 - DISTRICT COURT	JONES AUTOMOTIVE INC	42223 - POSTAGE AND HANDLING	SHIPPING	1-30301	100000334	03-APR-2018	NEGOTIABLE	799.42
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	550075 SHERIFF HOJ 6H FLOOR	1479203	493995	03-APR-2018	NEGOTIABLE	44.00
	JONES AUTOMOTIVE INC	46617 - SAFETY EQUIPMENT	PRISONER TRANSPORT VAN INSERT-ITEM PT-A-503 HVAC ADAPT PRODUCT CODE PNSTK	1-30301	100000334	03-APR-2018	NEGOTIABLE	424.71
	JONES AUTOMOTIVE INC	46617 - SAFETY EQUIPMENT	PRISONER TRANSPORT VAN INSERT-ITEM PT-A-504 HOSE	1-30301	100000334	03-APR-2018	NEGOTIABLE	106.16

			COVER KIT PRODUCT CODE PNOSTK					
	JONES AUTOMOTIVE INC	46617 - SAFETY EQUIPMENT	PRISONER TRANSPORT VAN INSERT-ITEM PT-A-902 FLIP STEP PRODUCT CODE PNOSTK	1-30301	100000334	03-APR- 2018	NEGOTIABLE	368.50
	JONES AUTOMOTIVE INC	46617 - SAFETY EQUIPMENT	PRISONER TRANSPORT VAN INSERT-ITEM PT-F03-100-2- PRODUCT CODE PNOSTK	1-30301	100000334	03-APR- 2018	NEGOTIABLE	9,362.93
								550075 - DISTRICT COURT TOTAL: 11,105.72
550076 - WARRANTS	STATE OF NEBRASKA	42276 - IT CONTRACTS - NOT DOTCOMM	NETWORK SERVICE CHARGE 02/2018-BALANCE OF PO	1102818	494219	03-APR- 2018	NEGOTIABLE	448.00
								550076 - WARRANTS TOTAL: 448.00
550077 - CIVIC CENTER SECURITY	IDEAL PURE WATER	42252 - CONTRACT SERVICE	550077 SHERIFF A LEVEL SECURITY	1479203	493995	03-APR- 2018	NEGOTIABLE	13.75
								550077 - CIVIC CENTER SECURITY TOTAL: 13.75
550079 - ENTRANCE SECURITY OFFICERS	IDEAL PURE WATER	42252 - CONTRACT SERVICE	550079 SHERIFF H LEVEL SECURITY	1479203	493995	03-APR- 2018	NEGOTIABLE	19.25
	DOUGLAS COUNTY NEBRASKA	43926 - OTHER SUPPLIES	DOUGLAS CO SHERIFFS - PETTY CASH	22-MAR-2018	493932	03-APR- 2018	NEGOTIABLE	9.43
								550079 - ENTRANCE SECURITY OFFICERS TOTAL: 28.68
550081 - TITLE INSPECTION	IDEAL PURE WATER	42252 - CONTRACT SERVICE	550081 SHERIFF TITLE INSPECTION	1479203	493995	03-APR- 2018	NEGOTIABLE	8.25
								550081 - TITLE INSPECTION TOTAL: 8.25
550088 - NSP PROTECTION ORDER PORTAL GRANT	STATE OF NEBRASKA	42276 - IT CONTRACTS - NOT DOTCOMM	GRANT FUNDED FEB NETWORK SERVICE CHARGES	1102818	494219	03-APR- 2018	NEGOTIABLE	256.00
								550088 - NSP PROTECTION ORDER PORTAL GRANT TOTAL: 256.00
551011 - YOUTH CENTER	CORNHUSKER STATE INDUSTRIES	42217 - LAUNDRY & DRY CLEANING	INV#1103171 LAUNDRY SERVICE FOR DCYC	1103171	493907	03-APR- 2018	NEGOTIABLE	2,066.14
	HILLYARD	42223 - POSTAGE AND HANDLING	SHIPPING FOR PO 243601	602885643	493987	03-APR- 2018	NEGOTIABLE	37.00
	CHI HEALTH CLINIC	42235 - PERSONNEL TESTING	INV#00160634-00 BACK ASSESSMENT FOR NEW HIRES	00160634-00-1	493887	03-APR- 2018	NEGOTIABLE	200.00
	NEBRASKA MEDICAL CENTER	42263 - MEDICAL FEES	Clinical Care: DOS - 2/14/18	810638466000	494131	03-APR- 2018	NEGOTIABLE	105.15
	HILLYARD	43221 - CUSTODIAL SUPPLIES	ANDPLY3515-DETERGENT	602885643	493987	03-APR- 2018	NEGOTIABLE	305.00
	HILLYARD	43221 - CUSTODIAL SUPPLIES	ANDPLY3520-BLEACH	602885643	493987	03-APR- 2018	NEGOTIABLE	263.22
	HILLYARD	43221 - CUSTODIAL SUPPLIES	ANDPLY3531-SOFTENER	602885643	493987	03-APR- 2018	NEGOTIABLE	274.32

					2018		
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV#2937037-0 OFFICE SUPPLIES	2937037-0	100000340	03-APR-2018	NEGOTIABLE	100.68
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC 2/19/2018-3/2/2018	190889	493986	03-APR-2018	NEGOTIABLE	100.17
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC 2/19/2018-3/2/2018	190905	493986	03-APR-2018	NEGOTIABLE	178.08
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC 2/19/2018-3/2/2018	9081342	493986	03-APR-2018	NEGOTIABLE	100.17
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC 2/19/2018-3/2/2018	9081946	493986	03-APR-2018	NEGOTIABLE	100.17
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC 2/19/2018-3/2/2018	9084118	493986	03-APR-2018	NEGOTIABLE	100.17
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC 2/19/2018-3/2/2018	9085266	493986	03-APR-2018	NEGOTIABLE	100.17
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC 2/19/2018-3/2/2018	9085951	493986	03-APR-2018	NEGOTIABLE	166.95
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC 2/19/2018-3/2/2018	9087516	493986	03-APR-2018	NEGOTIABLE	100.17
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC 2/19/2018-3/2/2018	9088342	493986	03-APR-2018	NEGOTIABLE	300.51
EXPRESS PRESS	46622 - UNIFORM/EXPENDABLE	QUOTE 35035B BLACK DCYC FTO BLACK POLO SHIRT-ITEM K500 SHORT SLEEVE-3XLARGE	35035B	493951	03-APR-2018	NEGOTIABLE	162.96
EXPRESS PRESS	46622 - UNIFORM/EXPENDABLE	QUOTE 35035B BLACK DCYC FTO BLACK POLO SHIRT-ITEM K500 SHORT SLEEVE-4XLARGE	35035B	493951	03-APR-2018	NEGOTIABLE	174.96
EXPRESS PRESS	46622 - UNIFORM/EXPENDABLE	QUOTE 35035B BLACK DCYC FTO BLACK POLO SHIRT-ITEM K500 SHORT SLEEVE-LARGE	35035B	493951	03-APR-2018	NEGOTIABLE	126.96
EXPRESS PRESS	46622 - UNIFORM/EXPENDABLE	QUOTE 35035B BLACK DCYC FTO BLACK POLO SHIRT-ITEM K500 SHORT SLEEVE-MEDIUM	35035B	493951	03-APR-2018	NEGOTIABLE	126.96
EXPRESS PRESS	46622 - UNIFORM/EXPENDABLE	QUOTE 35035B BLACK DCYC FTO BLACK POLO SHIRT-ITEM K500 SHORT SLEEVE-SMALL	35035B	493951	03-APR-2018	NEGOTIABLE	126.96
EXPRESS PRESS	46622 - UNIFORM/EXPENDABLE	QUOTE 35035B BLACK DCYC FTO BLACK POLO SHIRT-ITEM K500 SHORT SLEEVE-XLARGE	35035B	493951	03-APR-2018	NEGOTIABLE	126.96
EXPRESS PRESS	46622 - UNIFORM/EXPENDABLE	QUOTE 35035B BLACK DCYC FTO BLACK POLO SHIRT-ITEM K500 SHORT SLEEVE-XXLARGE	35035B	493951	03-APR-2018	NEGOTIABLE	150.96
EXPRESS PRESS	46622 - UNIFORM/EXPENDABLE	QUOTE#25035A ITEM #K500 RED SHORT SLEEVE DCYC STAFF	35035A	493951	03-APR-2018	NEGOTIABLE	432.18

		SHIRT-2XLARGE						
EXPRESS PRESS	46622 - UNIFORM/EXPENDABLE	QUOTE#25035A ITEM #K500 RED SHORT SLEEVE DCYC STAFF SHIRT-3XLARGE	35035A	493951	03-APR-2018	NEGOTIABLE	599.52	
EXPRESS PRESS	46622 - UNIFORM/EXPENDABLE	QUOTE#25035A ITEM #K500 RED SHORT SLEEVE DCYC STAFF SHIRT-4XLARGE	35035A	493951	03-APR-2018	NEGOTIABLE	421.29	
EXPRESS PRESS	46622 - UNIFORM/EXPENDABLE	QUOTE#25035A ITEM #K500 RED SHORT SLEEVE DCYC STAFF SHIRT-5XLARGE	35035A	493951	03-APR-2018	NEGOTIABLE	378.96	
EXPRESS PRESS	46622 - UNIFORM/EXPENDABLE	QUOTE#25035A ITEM #K500 RED SHORT SLEEVE DCYC STAFF SHIRT-6XLARGE	35035A	493951	03-APR-2018	NEGOTIABLE	253.35	
EXPRESS PRESS	46622 - UNIFORM/EXPENDABLE	QUOTE#25035A ITEM #K500 RED SHORT SLEEVE DCYC STAFF SHIRT-LARGE	35035A	493951	03-APR-2018	NEGOTIABLE	560.59	
EXPRESS PRESS	46622 - UNIFORM/EXPENDABLE	QUOTE#25035A ITEM #K500 RED SHORT SLEEVE DCYC STAFF SHIRT-MEDIUM	35035A	493951	03-APR-2018	NEGOTIABLE	505.45	
EXPRESS PRESS	46622 - UNIFORM/EXPENDABLE	QUOTE#25035A ITEM #K500 RED SHORT SLEEVE DCYC STAFF SHIRT-SMALL	35035A	493951	03-APR-2018	NEGOTIABLE	312.46	
EXPRESS PRESS	46622 - UNIFORM/EXPENDABLE	QUOTE#25035A ITEM #K500 RED SHORT SLEEVE DCYC STAFF SHIRT-XLARGE	35035A	493951	03-APR-2018	NEGOTIABLE	689.25	
EXPRESS PRESS	46622 - UNIFORM/EXPENDABLE	QUOTE#25035A ITEM #K500LS RED DCYC STAFF SHIRT-2XLARGE	35035A	493951	03-APR-2018	NEGOTIABLE	253.62	
EXPRESS PRESS	46622 - UNIFORM/EXPENDABLE	QUOTE#25035A ITEM #K500LS RED DCYC STAFF SHIRT-3XLARGE	35035A	493951	03-APR-2018	NEGOTIABLE	244.35	
EXPRESS PRESS	46622 - UNIFORM/EXPENDABLE	QUOTE#25035A ITEM #K500LS RED DCYC STAFF SHIRT-4XLARGE	35035A	493951	03-APR-2018	NEGOTIABLE	278.24	
EXPRESS PRESS	46622 - UNIFORM/EXPENDABLE	QUOTE#25035A ITEM #K500LS RED DCYC STAFF SHIRT-5XL	35035A	493951	03-APR-2018	NEGOTIABLE	254.67	
EXPRESS PRESS	46622 - UNIFORM/EXPENDABLE	QUOTE#25035A ITEM #K500LS RED DCYC STAFF SHIRT-6XLARGE	35035A	493951	03-APR-2018	NEGOTIABLE	248.28	
EXPRESS PRESS	46622 - UNIFORM/EXPENDABLE	QUOTE#25035A ITEM #K500LS RED DCYC STAFF SHIRT-LARGE	35035A	493951	03-APR-2018	NEGOTIABLE	220.83	
EXPRESS PRESS	46622 - UNIFORM/EXPENDABLE	QUOTE#25035A ITEM #K500LS RED DCYC STAFF SHIRT-MEDIUM	35035A	493951	03-APR-2018	NEGOTIABLE	285.78	
EXPRESS PRESS	46622 - UNIFORM/EXPENDABLE	QUOTE#25035A ITEM #K500LS RED DCYC STAFF SHIRT-SMALL	35035A	493951	03-APR-2018	NEGOTIABLE	233.82	
EXPRESS PRESS	46622 - UNIFORM/EXPENDABLE	QUOTE#25035A ITEM #K500LS RED DCYC STAFF SHIRT-XLARGE	35035A	493951	03-APR-2018	NEGOTIABLE	324.75	
							551011 - YOUTH CENTER TOTAL: 12,092.18	
551023 - DEPT OF ED	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Inv. 2903463-0, 11/16/17, printer toner (JB)	C2903463-0	100000340	03-APR-2018	NEGOTIABLE	-70.39
	D & D LASER INC	43311 - OFFICE SUPPLIES	Compatible toner cartridge (black)	24593	493912	03-APR-	NEGOTIABLE	93.90

			CF410A (JB)			2018		
								551023 - DEPT OF ED TOTAL: 23.51
552013 - COURT HOUSE JAIL	IDEAL PURE WATER	42252 - CONTRACT SERVICE	552013 CORRECTIONS	1479203	493995	03-APR- 2018	NEGOTIABLE	797.50
	GRAINGER	43311 - OFFICE SUPPLIES	39F126 - TACTICAL LED HANDHELD FLASHLIGHT 2 D CELL BATTERIES	9721937929	493970	03-APR- 2018	NEGOTIABLE	231.75
								552013 - COURT HOUSE JAIL TOTAL: 1,029.25
552014 - TRAINING	AMERICAN SAFETY & HEALTH INSTITUTE INC	43925 - TRAINING SUPPLIES	9078 - PRESTAN ADULT MANIKIN FACE SHEILD LUNG BAGS (50 PACK)	910893	493826	03-APR- 2018	NEGOTIABLE	144.00
	AMERICAN SAFETY & HEALTH INSTITUTE INC	43925 - TRAINING SUPPLIES	9091-MED - PRESTAN ADULT JAW THRUST MEDIUM SKIN MANIKIN 4 PACK WITH CPR MONITOR	910893	493826	03-APR- 2018	NEGOTIABLE	611.00
	AMERICAN SAFETY & HEALTH INSTITUTE INC	43925 - TRAINING SUPPLIES	SHIPPING FOR PO 243611	910893	493826	03-APR- 2018	NEGOTIABLE	23.93
								552014 - TRAINING TOTAL: 778.93
552015 - ADMINISTRATION	STATE OF NEBRASKA	42851 - LICENSE AND PERMITS	ANNUAL RENEWAL FOR RADIATION EMITTING EQUIPMENT	21-FEB-2018	493806	03-APR- 2018	NEGOTIABLE	150.00
								552015 - ADMINISTRATION TOTAL: 150.00
552016 - KITCHEN	COOKS CORRECTIONAL	43913 - KITCHEN SUPPLIES	630-170G - MARATHON TRAY/COOL GRAY 11/ SIX COMPART	N509475.	493904	03-APR- 2018	NEGOTIABLE	735.00
	COOKS CORRECTIONAL	43913 - KITCHEN SUPPLIES	630-M102-GR - RHINO, M102, SMALLER VERSION, GRAY, CASTER ARRANGEMENT, FIXED, 2 SWIVEL	N509475.	493904	03-APR- 2018	NEGOTIABLE	2,470.00
	COOKS CORRECTIONAL	43913 - KITCHEN SUPPLIES	RHINO CREDIT	CM12724	493904	03-APR- 2018	NEGOTIABLE	-730.00
	COOKS CORRECTIONAL	43913 - KITCHEN SUPPLIES	TRAY AND RHINO	N509475.	493904	03-APR- 2018	NEGOTIABLE	1,143.00
	COOKS CORRECTIONAL	43913 - KITCHEN SUPPLIES	TRAY CREDIT	CM12724	493904	03-APR- 2018	NEGOTIABLE	-413.00
	GRAINGER	43913 - KITCHEN SUPPLIES	3BU46 - BID APRON 50"	9721937929	493970	03-APR- 2018	NEGOTIABLE	35.28
	GRAINGER	43913 - KITCHEN SUPPLIES	3XE79- BID APRON 45"	9721937929	493970	03-APR- 2018	NEGOTIABLE	30.96
	GRAINGER	43913 - KITCHEN SUPPLIES	9UCE3 - BID APRON 44"	9721937929	493970	03-APR- 2018	NEGOTIABLE	15.00
								552016 - KITCHEN TOTAL: 3,286.24
552017 - COMMUNITY PROGRAMS	BOB BARKER COMPANY INC	43912 - LINEN	ZJM740HNT-2XL - JACKET - NYLON HNTR GREEN - 2XL	UT1000450824	493851	03-APR- 2018	NEGOTIABLE	99.93
	BOB BARKER	43912 - LINEN	ZJM740HNT-3XL - JACKET -	UT1000450824	493851	03-APR- 2018	NEGOTIABLE	66.62

	COMPANY INC		NYLON HNTR GREEN - 3XL			2018		
	BOB BARKER COMPANY INC	43912 - LINEN	ZJM740HNT-L - JACKET - NYLON HNTR GREEN - L	UT1000450824	493851	03-APR-2018	NEGOTIABLE	91.59
	BOB BARKER COMPANY INC	43912 - LINEN	ZJM740HNT-M - JACKET - NYLON HNTR GREEN - M	UT1000450824	493851	03-APR-2018	NEGOTIABLE	61.06
	BOB BARKER COMPANY INC	43912 - LINEN	ZJM740HNT-XL - JACKET - NYLON HNTR GREEN - XL	UT1000450824	493851	03-APR-2018	NEGOTIABLE	91.59
								552017 - COMMUNITY PROGRAMS TOTAL: 410.79
552027 - CORRECTIONS RECORDS OFFICE	AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	MMF221F15TGRA - Extra Large Cash Box with Handles - Manufacturer Part Number MMF221F15TGRA - ASIN B00LWV2AU4	1XKX-YC1D-H3KQ	493821	03-APR-2018	NEGOTIABLE	58.22
								552027 - CORRECTIONS RECORDS OFFICE TOTAL: 58.22
552031 - SAFETY AND SANITATION	CLEANING MART INC	43221 - CUSTODIAL SUPPLIES	IMP WH60 - CLAMP MOP HANDLE	66838	493894	03-APR-2018	NEGOTIABLE	420.00
	EGAN SUPPLY CO	43221 - CUSTODIAL SUPPLIES	CCT-7548 - CCT SPRAY BOTTLE	277314	493940	03-APR-2018	NEGOTIABLE	152.36
	BOB BARKER COMPANY INC	46621 - PERSONNEL PROTECTIVE EQUIPMENT	KBP-8 - BOOTS, KNEE PAIN TOE SIZE 8	UT1000450583	493851	03-APR-2018	NEGOTIABLE	66.80
	BOB BARKER COMPANY INC	46621 - PERSONNEL PROTECTIVE EQUIPMENT	KBP-9 - BOOTS, KNEE PAIN TOE SIZE 9	UT1000450583	493851	03-APR-2018	NEGOTIABLE	66.80
								552031 - SAFETY AND SANITATION TOTAL: 705.96
552032 - LAUNDRY	BOB BARKER COMPANY INC	43912 - LINEN	BT2040BR - TOWEL, BROWN 20"X40" 5.0 LBS	UT1000450707	493851	03-APR-2018	NEGOTIABLE	1,356.00
	CHARM TEX INC	43912 - LINEN	SZ 10 VINYL SHOWER SHOES	0159528-IN	493886	03-APR-2018	NEGOTIABLE	128.64
	CHARM TEX INC	43912 - LINEN	SZ 11 VINYL SHOWER SHOES	0159528-IN	493886	03-APR-2018	NEGOTIABLE	128.64
	CHARM TEX INC	43912 - LINEN	SZ 12 VINYL SHOWER SHOES	0159528-IN	493886	03-APR-2018	NEGOTIABLE	128.64
	CHARM TEX INC	43912 - LINEN	SZ 13 VINYL SHOWER SHOES	0159528-IN	493886	03-APR-2018	NEGOTIABLE	128.64
	CHARM TEX INC	43912 - LINEN	SZ 14 VINYL SHOWER SHOES	0159528-IN	493886	03-APR-2018	NEGOTIABLE	64.32
	CHARM TEX INC	43912 - LINEN	SZ 6 VINYL SHOWER SHOES	0159528-IN	493886	03-APR-2018	NEGOTIABLE	42.88
	CHARM TEX INC	43912 - LINEN	SZ 7 VINYL SHOWER SHOES	0159528-IN	493886	03-APR-2018	NEGOTIABLE	64.32
	CHARM TEX INC	43912 - LINEN	SZ 8 VINYL SHOWER SHOES	0159528-IN	493886	03-APR-2018	NEGOTIABLE	128.64
	CHARM TEX INC	43912 - LINEN	SZ 9 VINYL SHOWER SHOES	0159528-IN	493886	03-APR-2018	NEGOTIABLE	128.64
								552032 - LAUNDRY TOTAL: 2,299.36



552036 - CORRECTIONS SECURITY SYSTEMS	STANLEY CONVERGENT SECURITY SOLUTIONS INC	42252 - CONTRACT SERVICE	STANLEY - APRIL-	15353860	494217	03-APR-2018	NEGOTIABLE	12,077.85
								552036 - CORRECTIONS SECURITY SYSTEMS TOTAL: 12,077.85
552037 - CORRECTIONS INMATE BENEFIT ACCOUNT	AMAZON CAPITAL SERVICES	43816 - RECREATIONAL SUPPLIES	Set of 4 Game Room Guys Valley House Bar Pool Cue Sticks - 15/17oz - ASIN: B0091395LW	1JKQ-FLR9-TM7D	493821	03-APR-2018	NEGOTIABLE	99.99
	AMAZON CAPITAL SERVICES	43816 - RECREATIONAL SUPPLIES	Slip-On Tips for Pool Cues - 13mm - ASIN: B002TY0V4A -	1JKQ-FLR9-LJRQ	493821	03-APR-2018	NEGOTIABLE	20.80
	BOB BARKER COMPANY INC	43912 - LINEN	#351BN SIZE 10 WOMENS BROWN BRIEFS	UT1000450707	493851	03-APR-2018	NEGOTIABLE	206.25
	BOB BARKER COMPANY INC	43912 - LINEN	#351BN SIZE 6 WOMENS BROWN BRIEFS	UT1000450707	493851	03-APR-2018	NEGOTIABLE	206.25
	BOB BARKER COMPANY INC	43912 - LINEN	#351BN SIZE 8 WOMENS BROWN BRIEFS	UT1000450707	493851	03-APR-2018	NEGOTIABLE	206.25
	BOB BARKER COMPANY INC	43912 - LINEN	2772 MENS GRAY CREW SOCKS	UT1000450707	493851	03-APR-2018	NEGOTIABLE	858.00
	BOB BARKER COMPANY INC	43912 - LINEN	BREBASPLS - SIZE 32 WOMENS BROWN SPORTS BRA	UT1000450707	493851	03-APR-2018	NEGOTIABLE	215.40
	BOB BARKER COMPANY INC	43912 - LINEN	BREBASPLS - SIZE 34 WOMENS BROWN SPORTS BRA	UT1000450707	493851	03-APR-2018	NEGOTIABLE	215.40
	BOB BARKER COMPANY INC	43912 - LINEN	BREBASPLS - SIZE 36 WOMENS BROWN SPORTS BRA	UT1000450707	493851	03-APR-2018	NEGOTIABLE	215.40
	BOB BARKER COMPANY INC	43912 - LINEN	SPGY-2XL - SWEATPANTS, GRAY - 2XLARGE	UT1000450583	493851	03-APR-2018	NEGOTIABLE	168.00
	BOB BARKER COMPANY INC	43912 - LINEN	SPGY-4XL- SWEATPANTS, GRAY - 4XL	UT1000450583	493851	03-APR-2018	NEGOTIABLE	384.00
	BOB BARKER COMPANY INC	43912 - LINEN	SPGY-LARGE- SWEATPANTS, GRAY - LARGE	UT1000450583	493851	03-APR-2018	NEGOTIABLE	156.00
	BOB BARKER COMPANY INC	43912 - LINEN	SPGY-MED- SWEATPANTS, GRAY - MEDIUM	UT1000450583	493851	03-APR-2018	NEGOTIABLE	312.00
	BOB BARKER COMPANY INC	43912 - LINEN	SPGY-XL - SWEATPANT, GRAY - X-LARGE	UT1000450583	493851	03-APR-2018	NEGOTIABLE	312.00
	BOB BARKER COMPANY INC	43912 - LINEN	SSGY - XL - SWEAT SHIRT , GRAY - X LARGE	UT1000450583	493851	03-APR-2018	NEGOTIABLE	312.00
	BOB BARKER COMPANY INC	43912 - LINEN	SSGY-2XL - SWEATSHIRT, GRAY - 2XL	UT1000450583	493851	03-APR-2018	NEGOTIABLE	336.00
	BOB BARKER COMPANY INC	43912 - LINEN	SSGY-4XL- SWEATSHIRT, GRAY - 4XL	UT1000450583	493851	03-APR-2018	NEGOTIABLE	192.00
	BOB BARKER COMPANY INC	43912 - LINEN	SSGY-LARGE - SWEATSHIRT, GRAY - LARGE	UT1000450583	493851	03-APR-2018	NEGOTIABLE	156.00
	BOB BARKER COMPANY INC	43912 - LINEN	SSGY-MED- SWEATSHIRT, GRAY - MED	UT1000450583	493851	03-APR-2018	NEGOTIABLE	156.00
	DESIGN SPECIALTIES INC	43913 - KITCHEN SUPPLIES	DSP-800 - ECONOBLEND 8 OZ TUMBLER BROWN	46281	493926	03-APR-2018	NEGOTIABLE	612.00
DEMCO INC	44111 - FURNITURE & FIXTURE < 5000	Luxor Adjust-height Cart with Black Cabinet 24"-42"H x 24"W Item #: WE14903360	6323929	493921	03-APR-2018	NEGOTIABLE	269.99	

	DEMCO INC	44111 - FURNITURE & FIXTURE < 5000	SHIPPING	6323929	493921	03-APR-2018	NEGOTIABLE	68.10
								552037 - CORRECTIONS INMATE BENEFIT ACCOUNT TOTAL: 5,677.83
553012 - OPERATIONS COMMUNICATIONS	IDEAL PURE WATER	42252 - CONTRACT SERVICE	553012 911 COMMUNICATONS	1479203	493995	03-APR-2018	NEGOTIABLE	107.25
	BISHOP BUSINESS EQUIPMENT COMPANY	42411 - MAINTENANCE CONTRACT	A 911CTR S/N C7DD-59770	410875	493849	03-APR-2018	NEGOTIABLE	222.58
	AMAZON CAPITAL SERVICES	42419 - M&R - RADIO COMM. EQUIPMENT	1/2 inch Drive SAE Crowfoot mbo Size, Cr-Mo Set	1L1C-PMTC-9VWF	493821	03-APR-2018	NEGOTIABLE	121.98
	AMAZON CAPITAL SERVICES	42419 - M&R - RADIO COMM. EQUIPMENT	3/8 inc Wrench Set CR-MO	1L1C-PMTC-9VWF	493821	03-APR-2018	NEGOTIABLE	39.85
	AMAZON CAPITAL SERVICES	42419 - M&R - RADIO COMM. EQUIPMENT	Digital Audio Capture Card	1L1C-PMTC-9VWF	493821	03-APR-2018	NEGOTIABLE	17.99
	AMAZON CAPITAL SERVICES	42419 - M&R - RADIO COMM. EQUIPMENT	EP Auto 1/2 Inch Drive Click Torque Wrench	1L1C-PMTC-9VWF	493821	03-APR-2018	NEGOTIABLE	29.87
	AMAZON CAPITAL SERVICES	42419 - M&R - RADIO COMM. EQUIPMENT	EPAuto 1/4 inch Drive Click Torque Wrench	1L1C-PMTC-9VWF	493821	03-APR-2018	NEGOTIABLE	25.87
	AMAZON CAPITAL SERVICES	42419 - M&R - RADIO COMM. EQUIPMENT	Ohuhu 12.5 ft Telescopic Ladder	1L1C-PMTC-9VWF	493821	03-APR-2018	NEGOTIABLE	92.99
	CDW GOVERNMENT INC	42419 - M&R - RADIO COMM. EQUIPMENT	Quote 1BTL6D9 APC Metered Rack	LWT2949	493882	03-APR-2018	NEGOTIABLE	354.31
	CDW GOVERNMENT INC	42419 - M&R - RADIO COMM. EQUIPMENT	Quote 1BTL6D9 Brother TZe2312PK Laminated tape	LWM6139	493882	03-APR-2018	NEGOTIABLE	24.43
	CDW GOVERNMENT INC	42419 - M&R - RADIO COMM. EQUIPMENT	Quote 1BTL6D9 Brother TZe451 Laminated tape	LWV3235	493882	03-APR-2018	NEGOTIABLE	19.49
	CDW GOVERNMENT INC	42419 - M&R - RADIO COMM. EQUIPMENT	Quote 1BTL6D9 Brother TZeS651 Laminated tape	LWM6139	493882	03-APR-2018	NEGOTIABLE	21.45
	CDW GOVERNMENT INC	42419 - M&R - RADIO COMM. EQUIPMENT	Quote 1BTL6D9 Tripp Lite Power Strip	LWM6139	493882	03-APR-2018	NEGOTIABLE	301.60
								553012 - OPERATIONS COMMUNICATIONS TOTAL: 1,379.66
553013 - TECH SUPPORT COMMUNICATIONS	BISHOP BUSINESS EQUIPMENT COMPANY	44119 - OFFICE EQUIPMENT/COPIER/FAX<5,000	Epson T5270 36" Printer	408336	493849	03-APR-2018	NEGOTIABLE	2,650.00
								553013 - TECH SUPPORT COMMUNICATIONS TOTAL: 2,650.00
554011 - GENERAL OFFICE	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	ODPBC invoice 7906 for garage parking \$62.50 (42233)	7906	493792	03-APR-2018	NEGOTIABLE	62.50
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	554011 CIVIL DEFENSE	1479203	493995	03-APR-2018	NEGOTIABLE	2.75
	ONE CALL CONCEPTS INC	42254 - CONTRACT - ONE CALL SERVICE	One Call Concepts Invoice 8020229 for locate fees \$8.67 (42254)	8020229	100000338	03-APR-2018	NEGOTIABLE	8.67
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DOT.COMM invoice 147369 for Cox Communications \$49.50 (service	147369	100000336	03-APR-2018	NEGOTIABLE	49.50

			2/14-3/13).					
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless invoice 2936637-0 for office supplies (staples, item 35108) \$3.80 (43311)	2936637-0	100000340	03-APR-2018	NEGOTIABLE	3.80
								554011 - GENERAL OFFICE TOTAL: 127.22
555011 - MERIT COMMISSION SHERIFF	KETV, METV	42112 - ADVERTISING	DEPUTY ADVERTISEMENT	134104	494054	03-APR-2018	NEGOTIABLE	840.68
	OMAHA WORLD HERALD COMPANY	42112 - ADVERTISING	SWORN ADVERTISEMENT	204898-180304	494148	03-APR-2018	NEGOTIABLE	1,200.00
	NEWEGG BUSINESS	42223 - POSTAGE AND HANDLING	POSSIBLE SHIPPING	1301133664	494136	03-APR-2018	NEGOTIABLE	2.88
	NEWEGG BUSINESS	43926 - OTHER SUPPLIES	ITEM # 9B-20-220-496 PATRIOT LX 64 GB SECURE DIGITAL EXTENDED CAPACITY (SDXC) FLASH CARD MODEL PSF64GSDXC10	1301133664	494136	03-APR-2018	NEGOTIABLE	74.97
								555011 - MERIT COMMISSION SHERIFF TOTAL: 2,118.53
556011 - JUVENILE ASSESSMENT CENTER	IDEAL PURE WATER	42252 - CONTRACT SERVICE	556011 JUV ASSESSMENT	1479203	493995	03-APR-2018	NEGOTIABLE	16.50
	KONE INC	42411 - MAINTENANCE CONTRACT	9 OF 12 ELEVATOR MAINTENANCE MIDTOWN	949859406	494058	03-APR-2018	NEGOTIABLE	31.20
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Inv.-2936093-1 Date-02/28/2018 Office Supplies	2936093-1	100000340	03-APR-2018	NEGOTIABLE	6.72
								556011 - JUVENILE ASSESSMENT CENTER TOTAL: 54.42
556025 - COMMUNITY BASED SERVICES ENHANCEMENT	NATIONAL SAFETY COUNCIL	42622 - CLIENT EDUCATION	CLIENT AID	071918	494127	03-APR-2018	NEGOTIABLE	80.00
								556025 - COMMUNITY BASED SERVICES ENHANCEMENT TOTAL: 80.00
557011 - JUVENILE JUSTICE COLLECTIVE IMPACT	AMBER M PARKER	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DC JUV JUSTICE COLL	28-FEB-2018	493824	03-APR-2018	NEGOTIABLE	200.56
	CATHERINE H RIVIER	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DC JUV JUSTICE COLL	28-FEB-2018	493879	03-APR-2018	NEGOTIABLE	46.87
	DEBORA G FAGA	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DC JUV JUSTICE COLL	22-FEB-2018	493917	03-APR-2018	NEGOTIABLE	142.79
	JANEE M PANNKUK	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBRSMNT - FEB 2018	26-FEB-2018	494005	03-APR-2018	NEGOTIABLE	22.89
	KARLA J DUSH	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DC JUV JUSTICE COLL	28-FEB-2018	494047	03-APR-2018	NEGOTIABLE	137.34
	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC JUV JUSTICE COLL IMPACT	111247	493783	03-APR-2018	NEGOTIABLE	25.10
	UNIVERSITY OF NEBRASKA OMAHA	42452 - RENT OFFICE	UNO Rent & related charges - Invoice Date 3/2/2018	02-MAR-2018	494264	03-APR-2018	NEGOTIABLE	1,957.98

	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42453 - RENT PARKING	ODPBC Parking - Inv # 7936	7936	493792	03-APR-2018	NEGOTIABLE	62.25
	DOT COMM	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	CB Quote # OTC61619 - Dell - Inv # 10221442913 - Office Pro Plus 2016 License for new employee	147635	100000336	03-APR-2018	NEGOTIABLE	328.20
								557011 - JUVENILE JUSTICE COLLECTIVE IMPACT TOTAL: 2,923.98
560012 - CRIMINAL	BLUE360 MEDIA LLC	42223 - POSTAGE AND HANDLING	NE CRIMINAL & TRAFFIC LAW MANUALS DC ATTN	INV-17355	493850	03-APR-2018	NEGOTIABLE	207.40
	POTTAWATTAMIE COUNTY IOWA	42223 - POSTAGE AND HANDLING	FATAH OSMAN POSTAGE FEES - CO ATTY	07-MAR-2018	494164	03-APR-2018	NEGOTIABLE	1.63
	DOUGLAS COUNTY NEBRASKA	42239 - PROFESSIONAL FEES - OTHER	TV REPAIR FOR THE OFFICE - CO ATTY	PC-3534	493787	03-APR-2018	NEGOTIABLE	225.00
	UNIVERSITY OF NEBRASKA MEDICAL CENTER	42239 - PROFESSIONAL FEES - OTHER	EXPERT TESTIMONY HDI 1544 - CO ATTY	0790001596	494263	03-APR-2018	NEGOTIABLE	300.00
	UNIVERSITY OF NEBRASKA MEDICAL CENTER	42239 - PROFESSIONAL FEES - OTHER	EXPERT TESTIMONY HDI 962 - CO ATTY	0790001595	494263	03-APR-2018	NEGOTIABLE	1,300.00
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	560012 CO ATTORNEY HOJ	1479203	493995	03-APR-2018	NEGOTIABLE	68.75
	DOT COMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	INV 147601 BLUEZONE LICENSE AND MAINTENANCE	147601	100000336	03-APR-2018	NEGOTIABLE	186.00
	DOUGLAS COUNTY NEBRASKA	42315 - COURT AND RELATED COST	3 APPEALS FEE - CO ATTY	PC-3538	493787	03-APR-2018	NEGOTIABLE	378.00
	DOUGLAS COUNTY NEBRASKA	42315 - COURT AND RELATED COST	MONEY ORDER - CO ATTY	PC-3536	493787	03-APR-2018	NEGOTIABLE	31.20
	POLK COUNTY IOWA	42315 - COURT AND RELATED COST	RONDOE R WRIGHT CERTIFIED COPIES - CO ATTY	FECR110735	493803	03-APR-2018	NEGOTIABLE	21.95
	CASS COUNTY NEBRASKA	42315 - COURT AND RELATED COST	CERTIFIED COPIES 2/03/2018 ST V TIMOTHY W FORD - CO ATTY	CR03-05	493877	03-APR-2018	NEGOTIABLE	8.50
	CIOX HEALTH	42315 - COURT AND RELATED COST	1887550 SUBPOENA MEDICAL RECORDS - CO ATTY	0238859871	493893	03-APR-2018	NEGOTIABLE	20.00
	CIOX HEALTH	42315 - COURT AND RELATED COST	1887550 SUBPOENA MEDICAL RECORDS - CO ATTY	0239357692	493893	03-APR-2018	NEGOTIABLE	49.50
	CYBERGENETICS CORP	42315 - COURT AND RELATED COST	TRUEALLELEDNA INTERPRETATION SVCS COURT TRAVEL AIRFARE - CO ATTY	DOUGLAS2-2A-2018	493911	03-APR-2018	NEGOTIABLE	21,778.00
	DOUGLAS COUNTY NEBRASKA	42315 - COURT AND RELATED COST	CERTIFIED COPIES DC ATTN	14-MAR-2018	493934	03-APR-2018	NEGOTIABLE	50.00
	DOUGLAS COUNTY NEBRASKA	42315 - COURT AND RELATED COST	CERTIFIED COPIES DC ATTN	14-MAR-2018-1	493934	03-APR-2018	NEGOTIABLE	36.75
	POTTAWATTAMIE COUNTY IOWA	42315 - COURT AND RELATED COST	FATAH OSMAN CERTIFIED COPIES - CO ATTY	07-MAR-2018	494164	03-APR-2018	NEGOTIABLE	28.50
	SUSAN M	42315 - COURT AND RELATED	TRANSCRIPT COPIES ST V FORD	CR17-2619	494227	03-APR-	NEGOTIABLE	534.85

MCKENZIE	COST	- CO ATTY			2018		
SUSAN M MCKENZIE	42315 - COURT AND RELATED COST	TRANSCRIPT COPIES ST V JOHNSON - CO ATTY	CR17-2282	494227	03-APR-2018	NEGOTIABLE	122.50
TAMMY J HETHERINGTON	42315 - COURT AND RELATED COST	DEPOSITION COPIES ST V MONTANEZ 2/27/2018 - CO ATTY	1989	494232	03-APR-2018	NEGOTIABLE	121.60
THIBAUT SUHR & THIBAUT INC	42315 - COURT AND RELATED COST	DEPOSITIONS COPIES DC ATTNY	6077	494243	03-APR-2018	NEGOTIABLE	139.25
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42315 - COURT AND RELATED COST	60021 DEPOSITION COPIES DC ATTNY	44137	494244	03-APR-2018	NEGOTIABLE	74.22
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42315 - COURT AND RELATED COST	60396 DEPOSITION COPIES DC ATTNY	44563	494244	03-APR-2018	NEGOTIABLE	68.08
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42315 - COURT AND RELATED COST	62989 DEPOSITION COPIES CR17-938 ST V MINOR JAMES - CO ATTY	400760	494244	03-APR-2018	NEGOTIABLE	81.54
VALERIE KOICHEVAR	42315 - COURT AND RELATED COST	DEPOSITION COPIES 2/20/2018 ST V RAMIREZ-SERRATO - CO ATTY	06-MAR-2018	494269	03-APR-2018	NEGOTIABLE	37.00
CLERK OF THE DISTRICT COURT	42316 - DISTRICT COURT COSTS (STATE)	CERTIFIED COPIES FEB 2018 - CO ATTY	14-MAR-2018	493895	03-APR-2018	NEGOTIABLE	559.25
CLERK OF THE DISTRICT COURT	42316 - DISTRICT COURT COSTS (STATE)	CRIMINAL FEES FEB 2018 - CO ATTY	335	493895	03-APR-2018	NEGOTIABLE	12,528.00
MIDWEST SPECIAL SERVICES INC	42327 - EXTRADITIONS	EXTRADITE DARON BROWN FR NASHVILLE TN - CO ATTY	345222	494121	03-APR-2018	NEGOTIABLE	1,123.50
MIDWEST SPECIAL SERVICES INC	42327 - EXTRADITIONS	EXTRADITE JOHN BURNS FR MEMPHIS TN - CO ATTY	345226	494121	03-APR-2018	NEGOTIABLE	969.00
PHYSICIANS LABORATORY SERVICES	42338 - AUTOPSY & TOXICOLOGY	AUTOPSY & CULTURES DC ATTNY	1995483	494160	03-APR-2018	NEGOTIABLE	924.00
DOUGLAS COUNTY NEBRASKA	42398 - COUNTY COURT COSTS	UNPAID COURT COSTS - FEB 2018	1374	493786	03-APR-2018	NEGOTIABLE	14,352.00
DOUGLAS COUNTY NEBRASKA	42398 - COUNTY COURT COSTS	UNPAID COURT COSTS - FEB 2018	1375	493786	03-APR-2018	NEGOTIABLE	2,095.00
DOUGLAS COUNTY NEBRASKA	43311 - OFFICE SUPPLIES	AMMO FOR GUN QUALIFICATION 3/23/2018 - CO ATTY	PC-3535	493787	03-APR-2018	NEGOTIABLE	23.09
NEBRASKA SUPREME COURT	43315 - BOOKS AND PUBLICATIONS	SUPPLEMENT & INDEX BOOKS 2017 - CO ATTY	06-MAR-2018	493801	03-APR-2018	NEGOTIABLE	360.00
BLUE360 MEDIA LLC	43315 - BOOKS AND PUBLICATIONS	NE CRIMINAL & TRAFFIC LAW MANUALS DC ATTNY	INV-17355	493850	03-APR-2018	NEGOTIABLE	2,196.00
							560012 - CRIMINAL TOTAL: 61,000.06

560018 - CIVIL	IDEAL PURE WATER	42252 - CONTRACT SERVICE	560018 CO ATTY RM 909	1479203	493995	03-APR-2018	NEGOTIABLE	38.50
	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42315 - COURT AND RELATED COST	61113 DEPOSITION DC ATTN	400674	494244	03-APR-2018	NEGOTIABLE	1,056.21
	NATIONAL ASSOCIATION OF LEGAL ASSISTANTS	42852 - MEMBERSHIP DUES	157525 RECERT N DAY DC ATTN	27-MAR-2018	493798	03-APR-2018	NEGOTIABLE	125.00
	NEBRASKA SUPREME COURT	43315 - BOOKS AND PUBLICATIONS	SUPPLEMENT & INDEX BOOKS 2017 - CO ATTY	06-MAR-2018	493801	03-APR-2018	NEGOTIABLE	600.00
	NEBRASKA GOV	43315 - BOOKS AND PUBLICATIONS	410908 SUBSCRIPTION FEE - CO ATTY	3267742	494128	03-APR-2018	NEGOTIABLE	50.00
	THOMSON REUTERS WEST	43315 - BOOKS AND PUBLICATIONS	100372110 WEST COMPLETE LIBRARY SUB BOOKS & VOLUMES MAR 2018 - CO ATTY	837870990	494246	03-APR-2018	NEGOTIABLE	71.83
								560018 - CIVIL TOTAL: 1,941.54
560021 - VICTIM ASSISTANCE UNIT	IDEAL PURE WATER	42252 - CONTRACT SERVICE	560021 VICTIM WITNESS	1479203	493995	03-APR-2018	NEGOTIABLE	24.75
	APPLIED INFORMATION MANAGEMENT INSTITUTE	42452 - RENT OFFICE	INV 884126724 APRIL 2018 RENT FOR GRAIN EXCHANGE BLDG ROOM 500	884126724	493836	03-APR-2018	NEGOTIABLE	4,866.68
	APPLIED INFORMATION MANAGEMENT INSTITUTE	42452 - RENT OFFICE	INV 884126724 APRIL 2018 RENT FOR GRAIN EXCHANGE BLDG ROOM 500 COMMON AREA	884126724	493836	03-APR-2018	NEGOTIABLE	102.00
	APPLIED INFORMATION MANAGEMENT INSTITUTE	42453 - RENT PARKING	INV 884126724 APRIL 2018 RENT FOR GRAIN EXCHANGE BLDG ROOM 500 PARKING	884126724	493836	03-APR-2018	NEGOTIABLE	100.00
							560021 - VICTIM ASSISTANCE UNIT TOTAL: 5,093.43	
560022 - JUVENILE	ELIZABETH A MCCLELLAND	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBURSEMENT DC ATTN	21-MAR-2018	493788	03-APR-2018	NEGOTIABLE	1,508.41
	DAILY RECORD	42216 - PUBLIC NOTICES	DEFENDANT NOTICE JV14-1678 - CO ATTY	111053	493783	03-APR-2018	NEGOTIABLE	54.37
	DAILY RECORD	42216 - PUBLIC NOTICES	DEFENDANT NOTICE JV16-1557 - CO ATTY	111164	493783	03-APR-2018	NEGOTIABLE	54.37
	DAILY RECORD	42216 - PUBLIC NOTICES	DEFENDANT NOTICE JV17-2177 - CO ATTY	111272	493783	03-APR-2018	NEGOTIABLE	56.02
	DAILY RECORD	42216 - PUBLIC NOTICES	DEFENDANT NOTICE JV17-352 - CO ATTY	111271	493783	03-APR-2018	NEGOTIABLE	54.37
	DAILY RECORD	42216 - PUBLIC NOTICES	DEFENDANT NOTICE JV18-115 - CO ATTY	111054	493783	03-APR-2018	NEGOTIABLE	59.32
	DAILY RECORD	42216 - PUBLIC NOTICES	DEFENDANT NOTICE JV18-242 - CO ATTY	111162	493783	03-APR-2018	NEGOTIABLE	52.72
	DAILY RECORD	42216 - PUBLIC NOTICES	DEFENDANT NOTICE JV18-242 - CO ATTY	111163	493783	03-APR-2018	NEGOTIABLE	52.72

DAILY RECORD	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC ATTNY	111332	493783	03-APR-2018	NEGOTIABLE	56.02
OPINION TRIBUNE	42216 - PUBLIC NOTICES	92-790586 PUBLIC NOTICE FEB 2018 - CO ATTY	201802	494152	03-APR-2018	NEGOTIABLE	26.87
THE EXAMINER	42216 - PUBLIC NOTICES	4038 19793 PUBLIC NOTICE 2/05/18-3/04/18 - CO ATTY	121912	494241	03-APR-2018	NEGOTIABLE	90.00
CHI HEALTH	42239 - PROFESSIONAL FEES - OTHER	EXPERT TESTIMONY 01/30/2018 - CO ATTY	12-FEB-2018	493795	03-APR-2018	NEGOTIABLE	2,625.00
CAPSTONE BEHAVIORAL HEALTH	42239 - PROFESSIONAL FEES - OTHER	PROFESSIONAL SVCS 2/28/18 DC ATTNY	514046	493864	03-APR-2018	NEGOTIABLE	250.00
IDEAL PURE WATER	42252 - CONTRACT SERVICE	560022 CO ATTORNEY HOJ 601 & CC 907	1479203	493995	03-APR-2018	NEGOTIABLE	33.00
DOUGLAS COUNTY NEBRASKA	42315 - COURT AND RELATED COST	APPEAL FEE - CO ATTY	PC-3537	493787	03-APR-2018	NEGOTIABLE	126.00
DOUGLAS COUNTY NEBRASKA	42315 - COURT AND RELATED COST	MARRIAGE CERTIFICATE FOR TRIAL - CO ATTY	PC-3533	493787	03-APR-2018	NEGOTIABLE	9.00
DOUGLAS COUNTY NEBRASKA	42315 - COURT AND RELATED COST	MONEY ORDERS - CO ATTY	PC-3532	493787	03-APR-2018	NEGOTIABLE	78.50
CLERK OF THE DISTRICT COURT	42315 - COURT AND RELATED COST	A-17-000218 APPEAL FEES - CO ATTY	JV17-213	493796	03-APR-2018	NEGOTIABLE	126.00
DODGE COUNTY NEBRASKA	42315 - COURT AND RELATED COST	SUBPOENA SVC 02/08/2018 - CO ATTY	JV16-407	493797	03-APR-2018	NEGOTIABLE	7.73
DODGE COUNTY NEBRASKA	42315 - COURT AND RELATED COST	SUBPOENA SVC 02/16/2018 - CO ATTY	JV16-1871	493797	03-APR-2018	NEGOTIABLE	19.15
BRADLEY C MOWRER	42315 - COURT AND RELATED COST	BILL OF EXCEPTIONS COPIES JV16-1548 - CO ATTY	595	493854	03-APR-2018	NEGOTIABLE	55.00
CLERK OF THE DISTRICT COURT	42315 - COURT AND RELATED COST	JUVENILE FEES FEB 2018 - CO ATTY	334	493895	03-APR-2018	NEGOTIABLE	4,950.00
JANET M MCKITTRICK	42315 - COURT AND RELATED COST	JV14 1753 BILL OF EXCEPTIONS DC ATTNY	1937	494006	03-APR-2018	NEGOTIABLE	405.00
LANCASTER COUNTY NEBRASKA	42315 - COURT AND RELATED COST	JV16 1284 SUBPOENA SVC FEE DC ATTNY	804469C	494065	03-APR-2018	NEGOTIABLE	19.15
LANCASTER COUNTY NEBRASKA	42315 - COURT AND RELATED COST	JV16 1284 SUBPOENA SVC FEE DC ATTNY	804470C	494065	03-APR-2018	NEGOTIABLE	18.00
LANCASTER COUNTY NEBRASKA	42315 - COURT AND RELATED COST	SUBPOENA SVC FEE JV16-1690 - CO ATTY	803905C	494065	03-APR-2018	NEGOTIABLE	19.15
LANCASTER COUNTY NEBRASKA	42315 - COURT AND RELATED COST	SUBPOENA SVC FEE JV17-1614 - CO ATTY	803260C	494065	03-APR-2018	NEGOTIABLE	19.15
LANCASTER COUNTY NEBRASKA	42315 - COURT AND RELATED COST	SUBPOENA SVC FEE JV17-1614 - CO ATTY	803261C	494065	03-APR-2018	NEGOTIABLE	9.00
LISA ANN PORTER	42315 - COURT AND RELATED COST	JV17 1536 BILL OF EXCEPTIONS DC ATTNY	08-MAR-2018	494078	03-APR-2018	NEGOTIABLE	10.00

	NORA T TRAN	42315 - COURT AND RELATED COST	JV14 1753 BILL OF EXCEPTIONS DC ATTNY	08-MAR-2018	494139	03-APR-2018	NEGOTIABLE	917.50
	POTTAWATTAMIE COUNTY IOWA	42315 - COURT AND RELATED COST	SUBPOENA SVC FEE JV15-552 - CO ATTY	18000782	494164	03-APR-2018	NEGOTIABLE	36.00
	POTTAWATTAMIE COUNTY IOWA	42315 - COURT AND RELATED COST	SUBPOENA SVC FEE JV16-1639 2/28/2018 - CO ATTY	18001632-1	494164	03-APR-2018	NEGOTIABLE	41.00
	SARPY COUNTY NEBRASKA	42315 - COURT AND RELATED COST	SUBPOENA SVC JV15-1386 - CO ATTY	2018001554	494193	03-APR-2018	NEGOTIABLE	23.91
	SARPY COUNTY NEBRASKA	42315 - COURT AND RELATED COST	SUBPOENA SVC JV15-1402 - CO ATTY	2018001549	494193	03-APR-2018	NEGOTIABLE	22.52
	SARPY COUNTY NEBRASKA	42315 - COURT AND RELATED COST	SUBPOENA SVC JV15-1402 - CO ATTY	2018001550	494193	03-APR-2018	NEGOTIABLE	18.00
	SARPY COUNTY NEBRASKA	42315 - COURT AND RELATED COST	SUBPOENA SVC JV15-1402 - CO ATTY	2018001552	494193	03-APR-2018	NEGOTIABLE	10.75
	SARPY COUNTY NEBRASKA	42315 - COURT AND RELATED COST	SUBPOENA SVC JV15-2114 - CO ATTY	2018001750	494193	03-APR-2018	NEGOTIABLE	18.00
	SARPY COUNTY NEBRASKA	42315 - COURT AND RELATED COST	SUBPOENA SVC JV16-1088 - CO ATTY	2018001618	494193	03-APR-2018	NEGOTIABLE	12.14
	SARPY COUNTY NEBRASKA	42315 - COURT AND RELATED COST	SUBPOENA SVC JV16-1639 - CO ATTY	2018001555	494193	03-APR-2018	NEGOTIABLE	21.84
	SARPY COUNTY NEBRASKA	42315 - COURT AND RELATED COST	SUBPOENA SVC JV16-1639 - CO ATTY	2018001556	494193	03-APR-2018	NEGOTIABLE	10.01
	SARPY COUNTY NEBRASKA	42315 - COURT AND RELATED COST	SUBPOENA SVC JV16-1760 - CO ATTY	2018001621	494193	03-APR-2018	NEGOTIABLE	19.26
	SARPY COUNTY NEBRASKA	42315 - COURT AND RELATED COST	SUBPOENA SVC JV17-1672 - CO ATTY	2018002190	494193	03-APR-2018	NEGOTIABLE	6.00
	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42315 - COURT AND RELATED COST	63383 DEPOSITION COPIES DC ATTNY	400928	494244	03-APR-2018	NEGOTIABLE	93.24
								560022 - JUVENILE TOTAL: 12,094.19
561012 - GENERAL OFFICE PUBLIC DEFENDER	QUALITY INSTALLATIONS INC	42239 - PROFESSIONAL FEES - OTHER	Quote #5065 installation of work stations	4644	494167	03-APR-2018	NEGOTIABLE	1,160.00
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	561012 PUBLIC DEFENDER	1479203	493995	03-APR-2018	NEGOTIABLE	101.75
	DOT COMM	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	Inv.#147612 CB quote OTC61685 cable pulls for cubicle installation	147612	100000336	03-APR-2018	NEGOTIABLE	360.00
	GENERAL REPORTING SERVICE	42315 - COURT AND RELATED COST	Inv. #2746 State v. Cox CR17-28507 (ALucas)	2746	493964	03-APR-2018	NEGOTIABLE	62.00
	GENERAL REPORTING SERVICE	42315 - COURT AND RELATED COST	Inv. #2756 State v. Smith CR17-229933 (JJedlicka)	2756	493964	03-APR-2018	NEGOTIABLE	45.75
	GENERAL REPORTING SERVICE	42315 - COURT AND RELATED COST	Inv. #2760 State v. Miller CR17-30738 (MMiller)	2760	493964	03-APR-2018	NEGOTIABLE	85.50
	GENERAL	42315 - COURT AND RELATED	Inv. #2767 State v. Malcherek CR17-	2767	493964	03-APR-	NEGOTIABLE	102.00



	REPORTING SERVICE	COST	31347 (ARomshek)			2018		
	GENERAL REPORTING SERVICE	42315 - COURT AND RELATED COST	Inv. #2776 State v. Bridenbaugh CR17-21592 (TWakeley)	2776	493964	03-APR-2018	NEGOTIABLE	60.50
	GENERAL REPORTING SERVICE	42315 - COURT AND RELATED COST	Inv. #2777 State v. Hernandez CR17-25789 (BLEUCK)	2777	493964	03-APR-2018	NEGOTIABLE	84.25
	GENERAL REPORTING SERVICE	42315 - COURT AND RELATED COST	Inv. #2778 State v. Hernandez CR17-29177 (JWest)	2778	493964	03-APR-2018	NEGOTIABLE	80.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	service contract on F315 fax machine (sos 3388)	INV124667	494209	03-APR-2018	NEGOTIABLE	250.00
								561012 - GENERAL OFFICE PUBLIC DEFENDER TOTAL: 2,391.75
562011 - ADMIN CLERK OF DISTRICT COURT	NEBRASKA CLERKS OF THE DISTRICT COURT ASSOCIATION	42854 - SEMINAR REGISTRATION	SUMMER 2018 WRKSHP REGIST YORK 06/06-06/07/208 - CDC	14-MAR-2018	493791	03-APR-2018	NEGOTIABLE	75.00
								562011 - ADMIN CLERK OF DISTRICT COURT TOTAL: 75.00
562012 - GENERAL OFFICE CLRK OF DIST CRT	IDEAL PURE WATER	42252 - CONTRACT SERVICE	562012 CLERK OF DIST CRT	1479203	493995	03-APR-2018	NEGOTIABLE	74.25
	US BANK	42316 - DISTRICT COURT COSTS (STATE)	148728373330 FEB 2018 REIMB BANK SVC CHR G CDC	16-MAR-2018	494266	03-APR-2018	NEGOTIABLE	344.18
	MICROFILM IMAGING SYSTEMS INC	42411 - MAINTENANCE CONTRACT	Monthly Rental of Scanners and Machines March inv. 75518-75522	75518	100000331	03-APR-2018	NEGOTIABLE	160.00
	MICROFILM IMAGING SYSTEMS INC	42411 - MAINTENANCE CONTRACT	Monthly Rental of Scanners and Machines March inv. 75518-75522	75519	100000331	03-APR-2018	NEGOTIABLE	1,273.00
	MICROFILM IMAGING SYSTEMS INC	42411 - MAINTENANCE CONTRACT	Monthly Rental of Scanners and Machines March inv. 75518-75522	75520	100000331	03-APR-2018	NEGOTIABLE	125.00
	MICROFILM IMAGING SYSTEMS INC	42411 - MAINTENANCE CONTRACT	Monthly Rental of Scanners and Machines March inv. 75518-75522	75521	100000331	03-APR-2018	NEGOTIABLE	25.00
	MICROFILM IMAGING SYSTEMS INC	42411 - MAINTENANCE CONTRACT	Monthly Rental of Scanners and Machines March inv. 75518-75522	75522	100000331	03-APR-2018	NEGOTIABLE	255.00
	J P COOKE COMPANY	43311 - OFFICE SUPPLIES	Misc. rubber stamps repaired inv. 500721	500721	100000335	03-APR-2018	NEGOTIABLE	176.00
	CENTER TROPHY COMPANY	46611 - EMPLOYEE RECOGNITION	Retirement clock for Yvonne E. Surber Service is from 2000-2018 18 years	70351	100000337	03-APR-2018	NEGOTIABLE	43.00
								562012 - GENERAL OFFICE CLRK OF DIST CRT TOTAL: 2,475.43
562015 - BRD MENT	THOMAS &	42239 - PROFESSIONAL FEES -	Court Reporting Board of Mental	400682	494244	03-APR-	NEGOTIABLE	192.00

HEALTH PROF	THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	OTHER	Health Hearings - Invoice #400682 & 400683			2018		
	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42239 - PROFESSIONAL FEES - OTHER	Court Reporting Board of Mental Health Hearings - Invoice #400682 & 400683	400683	494244	03-APR-2018	NEGOTIABLE	192.00
	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42239 - PROFESSIONAL FEES - OTHER	Court Reporting Board of Mental Health Hearings - Invoice #400749, 400915 & 400918	400749	494244	03-APR-2018	NEGOTIABLE	226.00
	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42239 - PROFESSIONAL FEES - OTHER	Court Reporting Board of Mental Health Hearings - Invoice #400749, 400915 & 400918	400915	494244	03-APR-2018	NEGOTIABLE	294.00
	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42239 - PROFESSIONAL FEES - OTHER	Court Reporting Board of Mental Health Hearings - Invoice #400749, 400915 & 400918	400918	494244	03-APR-2018	NEGOTIABLE	192.00
								562015 - BRD MENT HEALTH PROF TOTAL: 1,096.00
564011 - ADMIN DISTRICT COURT	IDEAL PURE WATER	42252 - CONTRACT SERVICE	564011 DIST CRT ADMIN/RESEARCH ATTYS	1479203	493995	03-APR-2018	NEGOTIABLE	19.25
								564011 - ADMIN DISTRICT COURT TOTAL: 19.25
564012 - JUDGES	CAPITAL BUSINESS SYSTEMS INC	42252 - CONTRACT SERVICE	MONTHLY CHARGES ON COPY MACHINE BEGINNING NOV2017	774271	493862	03-APR-2018	NEGOTIABLE	61.96
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	564012 DIST CRT JUDGES	1479203	493995	03-APR-2018	NEGOTIABLE	112.75
	CONFERENCE TECHNOLOGIES INC	42417 - M&R - MACHINERY & EQUIPMENT	INV.#SERVIN030028 SERVICE REPAIR ON WIRELESS MICS IN COURTROOM 503	SERVINV030028	493901	03-APR-2018	NEGOTIABLE	275.00
	CENTER TROPHY COMPANY	43311 - OFFICE SUPPLIES	INV. #70269 NAME PLATE FOR JUDGE RANDALL'S BAILIFF	70269	100000337	03-APR-2018	NEGOTIABLE	43.75
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #2933316 2935165 2935165-1 2929760 2927626 2929642 2932166 2931193 2931193-1 2935126 2930427 2928100 2927624 2932167 2933324 2929641 2929643 2931196 2935127 2935124	2927624-0	100000340	03-APR-2018	NEGOTIABLE	143.27
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #2933316 2935165 2935165-1 2929760 2927626 2929642 2932166 2931193 2931193-1 2935126 2930427 2928100 2927624 2932167 2933324 2929641 2929643 2931196 2935127 2935124	2927626-0	100000340	03-APR-2018	NEGOTIABLE	67.65

PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #2933316 2935165 2935165-1 2929760 2927626 2929642 2932166 2931193 2931193-1 2935126 2930427 2928100 2927624 2932167 2933324 2929641 2929643 2931196 2935127 2935124	2928100-0	10000340	03-APR-2018	NEGOTIABLE	60.80
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #2933316 2935165 2935165-1 2929760 2927626 2929642 2932166 2931193 2931193-1 2935126 2930427 2928100 2927624 2932167 2933324 2929641 2929643 2931196 2935127 2935124	2929641-0	10000340	03-APR-2018	NEGOTIABLE	81.96
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #2933316 2935165 2935165-1 2929760 2927626 2929642 2932166 2931193 2931193-1 2935126 2930427 2928100 2927624 2932167 2933324 2929641 2929643 2931196 2935127 2935124	2929642-0	10000340	03-APR-2018	NEGOTIABLE	40.28
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #2933316 2935165 2935165-1 2929760 2927626 2929642 2932166 2931193 2931193-1 2935126 2930427 2928100 2927624 2932167 2933324 2929641 2929643 2931196 2935127 2935124	2929643-0	10000340	03-APR-2018	NEGOTIABLE	10.63
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #2933316 2935165 2935165-1 2929760 2927626 2929642 2932166 2931193 2931193-1 2935126 2930427 2928100 2927624 2932167 2933324 2929641 2929643 2931196 2935127 2935124	2929760-0	10000340	03-APR-2018	NEGOTIABLE	25.32
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #2933316 2935165 2935165-1 2929760 2927626 2929642 2932166 2931193 2931193-1 2935126 2930427 2928100 2927624 2932167 2933324 2929641 2929643 2931196 2935127 2935124	2930427-0	10000340	03-APR-2018	NEGOTIABLE	20.96
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #2933316 2935165 2935165-1 2929760 2927626 2929642 2932166 2931193 2931193-1 2935126 2930427 2928100 2927624 2932167 2933324 2929641 2929643 2931196 2935127 2935124	2931193-0	10000340	03-APR-2018	NEGOTIABLE	100.32
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #2933316 2935165 2935165-1 2929760 2927626 2929642 2932166 2931193 2931193-1 2935126 2930427 2928100 2927624 2932167 2933324 2929641 2929643 2931196 2935127 2935124	2931193-1	10000340	03-APR-2018	NEGOTIABLE	53.14
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #2933316 2935165 2935165-1 2929760 2927626 2929642	2931196-0	10000340	03-APR-2018	NEGOTIABLE	4.68

		2932166 2931193 2931193-1 2935126 2930427 2928100 2927624 2932167 2933324 2929641 2929643 2931196 2935127 2935124					
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #2933316 2935165 2935165-1 2929760 2927626 2929642 2932166 2931193 2931193-1 2935126 2930427 2928100 2927624 2932167 2933324 2929641 2929643 2931196 2935127 2935124	2932166-0	100000340	03-APR-2018	NEGOTIABLE	35.38
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #2933316 2935165 2935165-1 2929760 2927626 2929642 2932166 2931193 2931193-1 2935126 2930427 2928100 2927624 2932167 2933324 2929641 2929643 2931196 2935127 2935124	2932167-0	100000340	03-APR-2018	NEGOTIABLE	16.94
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #2933316 2935165 2935165-1 2929760 2927626 2929642 2932166 2931193 2931193-1 2935126 2930427 2928100 2927624 2932167 2933324 2929641 2929643 2931196 2935127 2935124	293316-0	100000340	03-APR-2018	NEGOTIABLE	14.31
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #2933316 2935165 2935165-1 2929760 2927626 2929642 2932166 2931193 2931193-1 2935126 2930427 2928100 2927624 2932167 2933324 2929641 2929643 2931196 2935127 2935124	2933324-0	100000340	03-APR-2018	NEGOTIABLE	20.03
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #2933316 2935165 2935165-1 2929760 2927626 2929642 2932166 2931193 2931193-1 2935126 2930427 2928100 2927624 2932167 2933324 2929641 2929643 2931196 2935127 2935124	2935124-0	100000340	03-APR-2018	NEGOTIABLE	33.19
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #2933316 2935165 2935165-1 2929760 2927626 2929642 2932166 2931193 2931193-1 2935126 2930427 2928100 2927624 2932167 2933324 2929641 2929643 2931196 2935127 2935124	2935126-0	100000340	03-APR-2018	NEGOTIABLE	8.42
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #2933316 2935165 2935165-1 2929760 2927626 2929642 2932166 2931193 2931193-1 2935126 2930427 2928100 2927624 2932167 2933324 2929641 2929643 2931196 2935127 2935124	2935127-0	100000340	03-APR-2018	NEGOTIABLE	26.50
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #2933316 2935165 2935165-1 2929760 2927626 2929642 2932166 2931193 2931193-1 2935126 2930427 2928100 2927624 2932167 2933324	2935165-0	100000340	03-APR-2018	NEGOTIABLE	19.40

			2929641 2929643 2931196 2935127 2935124					
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #2933316 2935165 2935165-1 2929760 2927626 2929642 2932166 2931193 2931193-1 2935126 2930427 2928100 2927624 2932167 2933324 2929641 2929643 2931196 2935127 2935124	2935165-1	100000340	03-APR-2018	NEGOTIABLE	53.24
	REGAL AWARDS INC	46611 - EMPLOYEE RECOGNITION	INV. #129895 ENGRAVE/PLAQUE	129895	494172	03-APR-2018	NEGOTIABLE	40.00
								564012 - JUDGES TOTAL: 1,369.88
564015 - LAW LIBRARY	IDEAL PURE WATER	42252 - CONTRACT SERVICE	564015 LAW LIBRARY	1479203	493995	03-APR-2018	NEGOTIABLE	2.75
								564015 - LAW LIBRARY TOTAL: 2.75
564017 - CONCILIATION COURT	ARTURO MIRANDA	42239 - PROFESSIONAL FEES - OTHER	INV. # WAC032018 "WHAT ABOUT THE CHILDREN" SEMINAR SPANISH MARCH 8, 2018	WAC 032018	493837	03-APR-2018	NEGOTIABLE	300.00
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	564017 CONCILIATION COURT	1479203	493995	03-APR-2018	NEGOTIABLE	11.00
	NEBRASKA STATE BAR ASSOCIATION	42854 - SEMINAR REGISTRATION	REGISTRATION FEE - DAVID HUBBARDTO - SEMINAR	27-MAR-2018	493800	03-APR-2018	NEGOTIABLE	337.00
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #2931188 2934203	2931188-0	100000340	03-APR-2018	NEGOTIABLE	170.02
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #2931188 2934203	2934203-0	100000340	03-APR-2018	NEGOTIABLE	38.91
								564017 - CONCILIATION COURT TOTAL: 856.93
564018 - JURORS	HOST COFFEE SERVICE INC	43612 - RAW FOOD	INV.1110189 COFFEE FOR JURORS	1110189	493989	03-APR-2018	NEGOTIABLE	93.08
								564018 - JURORS TOTAL: 93.08
564019 - GRAND JURY EXPENSES	QUINN'S QUALITY REPORTING LTD	42316 - DISTRICT COURT COSTS (STATE)	REPORTING SERVICES	126458	494168	03-APR-2018	NEGOTIABLE	1,603.00
	QUINN'S QUALITY REPORTING LTD	42316 - DISTRICT COURT COSTS (STATE)	REPORTING SERVICES	126595	494168	03-APR-2018	NEGOTIABLE	1,780.00
								564019 - GRAND JURY EXPENSES TOTAL: 3,383.00
564021 - COURT COSTS DISTRICT CRT	SONYA M KENNEDY RPR CSR IA	42316 - DISTRICT COURT COSTS (STATE)	SONYA M. KENNEDY:DISTRICT COURT ATTORNEY COSTS	20-MAR-2018CR17896	100000324	03-APR-2018	NEGOTIABLE	93.75
	SONYA M KENNEDY RPR CSR IA	42316 - DISTRICT COURT COSTS (STATE)	SONYA M. KENNEDY:DISTRICT COURT ATTORNEY COSTS	27-MAR-2018CR173121	100000324	03-APR-2018	NEGOTIABLE	104.00
	DAILY RECORD	42316 - DISTRICT COURT COSTS (STATE)	CI17 8567 ZARUZUA V RECINOS	111161-1	493783	03-APR-2018	NEGOTIABLE	54.07
	CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	160-645 ST V HARRIS	S17000488	493896	03-APR-2018	NEGOTIABLE	126.00

CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CR12 3322 ST V VANACKEREN	A16001198	493896	03-APR-2018	NEGOTIABLE	176.00	
CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	ST V ARAGON CR161967	A17000450	493896	03-APR-2018	NEGOTIABLE	126.00	
CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	ST V CRAIG CR16-3235	A17000618	493896	03-APR-2018	NEGOTIABLE	126.00	
JANET M MCKITTRICK	42316 - DISTRICT COURT COSTS (STATE)	JANET M MCKITTRICK:DISTRICT COURT ATTORNEY COSTS	27-MAR-2018CR17316	494006	03-APR-2018	NEGOTIABLE	3,978.75	
KAREN L CICIRELLO	42316 - DISTRICT COURT COSTS (STATE)	KAREN L CICIRELLO:DISTRICT COURT ATTORNEY COSTS	27-MAR-2018CR172249	494045	03-APR-2018	NEGOTIABLE	116.25	
LANCASTER COUNTY NEBRASKA	42316 - DISTRICT COURT COSTS (STATE)	CI18 1385 HOPPER V KERCHEVAL 3/12/18	804186C	494065	03-APR-2018	NEGOTIABLE	18.58	
LESLIE B ANDERSON	42316 - DISTRICT COURT COSTS (STATE)	LESLIE B ANDERSON:DISTRICT COURT ATTORNEY COSTS	27-MAR-2018CI17846	494072	03-APR-2018	NEGOTIABLE	65.00	
POTTAWATTAMIE COUNTY IOWA	42316 - DISTRICT COURT COSTS (STATE)	CI18-1284 REYNOLDS V MALONE 2/22/18	18002059	494164	03-APR-2018	NEGOTIABLE	36.00	
POTTAWATTAMIE COUNTY IOWA	42316 - DISTRICT COURT COSTS (STATE)	CI18-888 GORDON V HANNAH SVD 2/28/18	18001551	494164	03-APR-2018	NEGOTIABLE	36.00	
SARPY COUNTY NEBRASKA	42316 - DISTRICT COURT COSTS (STATE)	BATHEL V BATHEL 2/27/18	2018001654	494193	03-APR-2018	NEGOTIABLE	8.30	
SARPY COUNTY NEBRASKA	42316 - DISTRICT COURT COSTS (STATE)	CI181304 CASHATT V CASHATT 2/23/18	2018001844	494193	03-APR-2018	NEGOTIABLE	11.86	
BARBARA J PRINCE	42329 - ATTORNEY FEES	ATTORNEY FEES	20-MAR-2018	493843	03-APR-2018	NEGOTIABLE	320.00	
CASEY J QUINN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-2018CR171393	493875	03-APR-2018	NEGOTIABLE	3,280.00	
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-2018CR161306	493930	03-APR-2018	NEGOTIABLE	208.00	
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-2018CR172054	493930	03-APR-2018	NEGOTIABLE	1,552.00	
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-2018CR173955	493930	03-APR-2018	NEGOTIABLE	336.00	
JOSHUA WEIR LAW OFFICES LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-2018CR16960	494038	03-APR-2018	NEGOTIABLE	488.00	
MARY GRYVA ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-2018CR162488	494095	03-APR-2018	NEGOTIABLE	416.00	
WILLIAM J PFEFFER	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-2018CR171642	494276	03-APR-2018	NEGOTIABLE	513.60	
							564021 - COURT COSTS DISTRICT CRT TOTAL: 12,190.16	
564023 - COURT REFEREE GRANT	IDEAL PURE WATER	42252 - CONTRACT SERVICE	564023 DIST CRT REFEREES	1479203	493995	03-APR-2018	NEGOTIABLE	2.75

	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #2926877-1	2926877-1	100000340	03-APR-2018	NEGOTIABLE	9.90
								564023 - COURT REFEREE GRANT TOTAL: 12.65
564024 - DRUG COURT	JUDI BINIAMOW	42239 - PROFESSIONAL FEES - OTHER	INV. #19 MRT CLASS 2/1, 2/5, 2/8, 2/12, 2/15, 2/22, 2/23 & 2/26/2018	19	494040	03-APR-2018	NEGOTIABLE	1,140.00
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	564024 DRUG COURT	1479203	493995	03-APR-2018	NEGOTIABLE	16.50
								564024 - DRUG COURT TOTAL: 1,156.50
565012 - CRIMINAL/TRAFFIC DIV	BEAR GRAPHICS INC	42223 - POSTAGE AND HANDLING	SHIPPING	0792046	493846	03-APR-2018	NEGOTIABLE	70.22
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	565012 COUNTY CRT TRAFFIC	1479203	493995	03-APR-2018	NEGOTIABLE	38.50
	BEAR GRAPHICS INC	43311 - OFFICE SUPPLIES	ITEM NO. WCK957B1 = DOUGLAS COUNTY CHECKS (QTY 5,000 - BEGIN W/415000)	0792046	493846	03-APR-2018	NEGOTIABLE	313.25
	GBS CORP	43311 - OFFICE SUPPLIES	FILE FOLDERS - CR/TR DIVISION Numbers start with 18-30501 and end with 33000.	376032	493963	03-APR-2018	NEGOTIABLE	1,109.25
	SHEPPARD'S BUSINESS INTERIORS	44111 - FURNITURE & FIXTURE < 5000	A5RQ34TO4023B SERIES 5: BASE-RECTANGLE, 34W TO 40W WORKSURFACE APPLICATION, 23D BASE :4799 PLATINUM METALLIC OPTIONS	239174	494207	03-APR-2018	NEGOTIABLE	4,044.04
	SHEPPARD'S BUSINESS INTERIORS	44111 - FURNITURE & FIXTURE < 5000	DELIVERY & INSTALLATION CHARGE	239174	494207	03-APR-2018	NEGOTIABLE	265.50
								565012 - CRIMINAL/TRAFFIC DIV TOTAL: 5,840.76
565013 - CIVIL/SMALL CLAIMS	IDEAL PURE WATER	42252 - CONTRACT SERVICE	565013 COUNTY CRT CIVIL	1479203	493995	03-APR-2018	NEGOTIABLE	27.50
	J P COOKE COMPANY	42418 - M&R - OFFICE BLDG EQUIPMENT	REPAIR RAPIDPRINT TIME STAMP MACHINE S/N 529058 \$178 (\$222.00 - 20%)	499681	100000335	03-APR-2018	NEGOTIABLE	177.60
	J P COOKE COMPANY	42418 - M&R - OFFICE BLDG EQUIPMENT	REPAIR RAPIDPRINT TIME STAMP MACHINE S/N 544035 \$16 (\$20.00 - 20%)	499681	100000335	03-APR-2018	NEGOTIABLE	16.00
								565013 - CIVIL/SMALL CLAIMS TOTAL: 221.10
565014 - PROBATE DIV	IDEAL PURE WATER	42252 - CONTRACT SERVICE	565014 COUNTY CRT PROBATE/INTERPRETER	1479203	493995	03-APR-2018	NEGOTIABLE	11.00
								565014 - PROBATE DIV TOTAL: 11.00
565015 - COURT ADMIN/CLERK	IDEAL PURE WATER	42252 - CONTRACT SERVICE	565015 COUNTY CRT ADMIN	1479203	493995	03-APR-2018	NEGOTIABLE	5.50
	OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2018	494142	03-APR-2018	NEGOTIABLE	105.00
	OESTMANN &	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2018-1	494142	03-APR-	NEGOTIABLE	105.00

	ALBERTSEN LAW PC LLO					2018		
	AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	MICRO-SCIENTIFIC OPTI-CIDE3 HEALTHCARE GRADE DISINFECTANT CLEANER SURFACE WIPES	1XPV-WQMW-VKJ7	493821	03-APR-2018	NEGOTIABLE	120.32
	SAMS CLUB	43612 - RAW FOOD	MEMBER'S MARK PURIFIED BOTTLED WATER (16.9 FL. OZ., 45 PK) ITEM #980002151	25-MAR-2018	493793	03-APR-2018	NEGOTIABLE	6.72
								565015 - COURT ADMIN/CLERK TOTAL: 342.54
566011 - CENTRAL	IDEAL PURE WATER	42252 - CONTRACT SERVICE	566011 COUNTY CRT PROBATION	1479203	493995	03-APR-2018	NEGOTIABLE	129.25
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV 145974-1/29/2018=QUOTE #MPS80125-4TH QUARTER LEAVE ON TOSHIBA COPY MACHINES AT SPRING & CENTRAL	145974	100000336	03-APR-2018	NEGOTIABLE	1,020.00
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV 147608-3/5/2018--#MPS80150-4TH QUARTER 2017 LEASE ON TOSHIA COPIER AT BLONDO OFFICE	147608	100000336	03-APR-2018	NEGOTIABLE	690.00
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV 147609=3/5/2018--#MPS80151 4TH QUARTER 2017 LEASE ON TOSHIBA COPIER AT 8313 SPRING	147609	100000336	03-APR-2018	NEGOTIABLE	492.00
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	1 @ \$15.50ea - #ALE-FS312 - ERGO FOOTREST	2938688-0	100000340	03-APR-2018	NEGOTIABLE	15.50
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	2 @ \$20.25ea - #FEL8038901 DESK ORGANIZER	2938688-0	100000340	03-APR-2018	NEGOTIABLE	40.50
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	2 @ \$37.50ea - #DEF-693745: THREE (3) TIER DOCUMENT ORGANIZERS	2938688-1	100000340	03-APR-2018	NEGOTIABLE	75.00
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	2x12 Desk Nameplate Woodgrain/White lettering for KAYNESHA and 1-Gold Desk nameplate holder	2941449-0	100000340	03-APR-2018	NEGOTIABLE	18.80
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	2x12 Desk Nameplate Woodgrain/White lettering for KERSTEN and 1-Gold Desk nameplate holder.	2941449-0	100000340	03-APR-2018	NEGOTIABLE	18.80
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	2x12 Desk Nameplate Woodgrain/White lettering for MOLLY and 1-Gold Desk nameplate holder	2941449-0	100000340	03-APR-2018	NEGOTIABLE	18.80
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	2x12 Desk Nameplate Woodgrain/White lettering for NORA and 1-Gold Desk nameplate holder	2941449-0	100000340	03-APR-2018	NEGOTIABLE	18.80
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	2x12 Desk Nameplate Woodgrain/White lettering for ROBIN and 1-Gold Desk nameplate holder	2941449-0	100000340	03-APR-2018	NEGOTIABLE	18.80
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	4 @ \$8.68ea - #JPC2X12 NAMEPLATE HOLDERS FOR	29388690-0	100000340	03-APR-2018	NEGOTIABLE	34.72



			DOOR, 2 X 12, Gold Metal					
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	6- AVE68036 Avery White View Binders	2941174-0	100000340	03-APR-2018	NEGOTIABLE	107.94
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV 2904324-0=11/20/2017	C2904324-0	100000340	03-APR-2018	NEGOTIABLE	-26.99
	DOT COMM	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	INV147610-3/5/2018--PRINTERS FOR DAMON STRONG AND CLERICAL AREA	147610	100000336	03-APR-2018	NEGOTIABLE	600.00
								566011 - CENTRAL TOTAL: 3,271.92
567011 - GENERAL OFFICE JUVENILE CRT	JANET M MCKITTRICK	42239 - PROFESSIONAL FEES - OTHER	TRANSCRIPT ORIG JV15-78 A.HEIMES - JUV CRT	1940	494006	03-APR-2018	NEGOTIABLE	104.00
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	567011 JUVENILE COURT	1479203	493995	03-APR-2018	NEGOTIABLE	57.75
	ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	27-MAR-2018AT032681JV170000346	493834	03-APR-2018	NEGOTIABLE	2.80
	ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	27-MAR-2018AT033133JV170000335	493834	03-APR-2018	NEGOTIABLE	2.80
	ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	27-MAR-2018AT033395JV180000058	493834	03-APR-2018	NEGOTIABLE	6.00
	ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	27-MAR-2018AT033493JV150001573	493834	03-APR-2018	NEGOTIABLE	1.10
	ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	27-MAR-2018AT033575JV170000915	493834	03-APR-2018	NEGOTIABLE	0.40
	HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	27-MAR-2018KH033486JV170000972	493985	03-APR-2018	NEGOTIABLE	8.20
	HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	27-MAR-2018KH033522JV130001305	493985	03-APR-2018	NEGOTIABLE	14.00
	KATRINE M HERRBOLDT	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	27-MAR-2018KH033679JV140000365	494049	03-APR-2018	NEGOTIABLE	1.00
	MONICA GREEN KRUGER PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	27-MAR-2018MK030695JV170001232	494122	03-APR-2018	NEGOTIABLE	2.24
	MONICA GREEN KRUGER PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	27-MAR-2018MK033976JV160001865	494122	03-APR-2018	NEGOTIABLE	1.07
	OESTMANN & ALBERTSEN LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	27-MAR-2018MO034103JV160001738	494142	03-APR-2018	NEGOTIABLE	1.00
	SMITH LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	27-MAR-2018RS032892JV170001782	494210	03-APR-2018	NEGOTIABLE	0.75
	SMITH LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	27-MAR-2018RS032892JV170001827	494210	03-APR-2018	NEGOTIABLE	0.72
	SMITH LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	27-MAR-2018RS034032JV180000246	494210	03-APR-2018	NEGOTIABLE	0.49
	THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	27-MAR-2018TI031588JV170002281	494245	03-APR-2018	NEGOTIABLE	5.00
	THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	27-MAR-2018TI032201JV170000308	494245	03-APR-2018	NEGOTIABLE	1.20
	THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	27-MAR-2018TI032882JV180000185	494245	03-APR-2018	NEGOTIABLE	3.75
	THOMAS G	42322 - JUVENILE COURT	JUVENILE COURT COSTS	27-MAR-	494245	03-APR-	NEGOTIABLE	3.70

INCONTRO PC LLO	COSTS		2018TI032940JV160001313		2018		
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	27-MAR- 2018TI032941JV170002029	494245	03-APR- 2018	NEGOTIABLE	2.40
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	27-MAR- 2018DO032023JV160001728	494278	03-APR- 2018	NEGOTIABLE	0.30
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	27-MAR- 2018DO032373JV160000104	494278	03-APR- 2018	NEGOTIABLE	2.20
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	27-MAR- 2018DO032436JV150001337	494278	03-APR- 2018	NEGOTIABLE	0.50
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	27-MAR- 2018DO032436JV180000078	494278	03-APR- 2018	NEGOTIABLE	0.50
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	27-MAR- 2018DO032439JV170000065	494278	03-APR- 2018	NEGOTIABLE	1.14
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	27-MAR- 2018DO032439JV170000072	494278	03-APR- 2018	NEGOTIABLE	1.18
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	27-MAR- 2018DO032439JV170002094	494278	03-APR- 2018	NEGOTIABLE	1.18
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	27-MAR- 2018DO032580JV109050262	494278	03-APR- 2018	NEGOTIABLE	0.40
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	27-MAR- 2018DO032580JV170001870	494278	03-APR- 2018	NEGOTIABLE	0.40
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	27-MAR- 2018DO032581JV160000545	494278	03-APR- 2018	NEGOTIABLE	0.40
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	27-MAR- 2018DO032654JV180000136	494278	03-APR- 2018	NEGOTIABLE	1.50
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	27-MAR- 2018DO032667JV170000761	494278	03-APR- 2018	NEGOTIABLE	0.25
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	27-MAR- 2018DO032667JV170002085	494278	03-APR- 2018	NEGOTIABLE	0.25
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	27-MAR- 2018DO032867JV170001117	494278	03-APR- 2018	NEGOTIABLE	1.19
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018LY031474JV140000630	100000339	03-APR- 2018	NEGOTIABLE	97.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018LY033465JV170000240	100000339	03-APR- 2018	NEGOTIABLE	182.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018LY033590JV150001880	100000339	03-APR- 2018	NEGOTIABLE	182.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018LY033594JV140000698	100000339	03-APR- 2018	NEGOTIABLE	143.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018LY033600JV170001169	100000339	03-APR- 2018	NEGOTIABLE	52.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018LY033605JV180000245	100000339	03-APR- 2018	NEGOTIABLE	143.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018RY033572JV170001109	100000339	03-APR- 2018	NEGOTIABLE	435.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018RY033574JV160000807	100000339	03-APR- 2018	NEGOTIABLE	1,040.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018RY033648JV160001123	100000339	03-APR- 2018	NEGOTIABLE	130.00

YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-2018RY033705JV170002145	100000339	03-APR-2018	NEGOTIABLE	552.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-2018RY033717JV170002015	100000339	03-APR-2018	NEGOTIABLE	383.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-2018RY033718JV160001468	100000339	03-APR-2018	NEGOTIABLE	429.00
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-2018AT032681JV170000346	493834	03-APR-2018	NEGOTIABLE	234.00
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-2018AT033133JV170000335	493834	03-APR-2018	NEGOTIABLE	965.25
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-2018AT033395JV180000058	493834	03-APR-2018	NEGOTIABLE	721.50
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-2018AT033493JV150001573	493834	03-APR-2018	NEGOTIABLE	178.75
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-2018AT033575JV170000915	493834	03-APR-2018	NEGOTIABLE	403.00
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-2018AS030335JV160000336	493839	03-APR-2018	NEGOTIABLE	63.38
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-2018AS030335JV170001182	493839	03-APR-2018	NEGOTIABLE	63.37
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-2018PB033738JV140001699	493845	03-APR-2018	NEGOTIABLE	169.00
BEAU GAVIN FINLEY	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-2018BF034019JV150002104	493847	03-APR-2018	NEGOTIABLE	292.50
BUNDY LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-2018LB034009JV170001492	493860	03-APR-2018	NEGOTIABLE	263.25
BUNDY LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-2018LB034011JV180000145	493860	03-APR-2018	NEGOTIABLE	191.75
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-2018KN034004JV170000213	493871	03-APR-2018	NEGOTIABLE	97.50
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-2018SD033722JV160000952	493923	03-APR-2018	NEGOTIABLE	594.75
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-2018SD033725JV160001427	493923	03-APR-2018	NEGOTIABLE	61.77
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-2018SD033725JV170000244	493923	03-APR-2018	NEGOTIABLE	61.73
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-2018SD033729JV170002178	493923	03-APR-2018	NEGOTIABLE	84.50
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-2018SD033771JV170000947	493923	03-APR-2018	NEGOTIABLE	185.25
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-2018SD033774JV170001613	493923	03-APR-2018	NEGOTIABLE	464.75
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-2018DK034035JV170000197	493930	03-APR-2018	NEGOTIABLE	91.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-2018DK034041JV170002165	493930	03-APR-2018	NEGOTIABLE	461.50

DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018DK034042JV180000140	493930	03-APR- 2018	NEGOTIABLE	383.50
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018KR034014JV170001215	493930	03-APR- 2018	NEGOTIABLE	26.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018KR034016JV180000235	493930	03-APR- 2018	NEGOTIABLE	139.75
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018MH030925JV170002051	493930	03-APR- 2018	NEGOTIABLE	52.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018MH031533JV130001442	493930	03-APR- 2018	NEGOTIABLE	214.50
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018MH031805JV150002104	493930	03-APR- 2018	NEGOTIABLE	227.50
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018MH031805JV170000711	493930	03-APR- 2018	NEGOTIABLE	22.75
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018MH032265JV160001653	493930	03-APR- 2018	NEGOTIABLE	52.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018MH032267JV180000084	493930	03-APR- 2018	NEGOTIABLE	107.25
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018MH032659JV160001599	493930	03-APR- 2018	NEGOTIABLE	396.50
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018MH032726JV170000740	493930	03-APR- 2018	NEGOTIABLE	360.75
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018MH032956JV180000123	493930	03-APR- 2018	NEGOTIABLE	143.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018MH033147JV170000700	493930	03-APR- 2018	NEGOTIABLE	65.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018MH033150JV170001016	493930	03-APR- 2018	NEGOTIABLE	529.75

DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018MH033205JV170001962	493930	03-APR- 2018	NEGOTIABLE	182.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018MH034021JV170001637	493930	03-APR- 2018	NEGOTIABLE	100.75
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018MH034033JV160000420	493930	03-APR- 2018	NEGOTIABLE	565.50
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018RD034050JV160001557	493930	03-APR- 2018	NEGOTIABLE	328.25
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018SC034043JV170001568	493930	03-APR- 2018	NEGOTIABLE	117.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018SC034043JV170002322	493930	03-APR- 2018	NEGOTIABLE	117.00
FRANCIS M MATTHEWS	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018MM033547JV130000176	493958	03-APR- 2018	NEGOTIABLE	676.00
FRANCIS M MATTHEWS	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018MM033875JV160000653	493958	03-APR- 2018	NEGOTIABLE	3,139.50
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018SG032478JV160000566	493969	03-APR- 2018	NEGOTIABLE	71.50
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018KH033486JV170000972	493985	03-APR- 2018	NEGOTIABLE	250.25
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018KH033522JV130001305	493985	03-APR- 2018	NEGOTIABLE	104.00
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018KH033524JV130001321	493985	03-APR- 2018	NEGOTIABLE	81.25
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018KH033525JV170001564	493985	03-APR- 2018	NEGOTIABLE	110.50
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018JE033954JV160001005	493990	03-APR- 2018	NEGOTIABLE	71.50
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018JE033957JV160000771	493990	03-APR- 2018	NEGOTIABLE	65.00
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018JE033957JV170001634	493990	03-APR- 2018	NEGOTIABLE	65.00
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018JE033966JV170001657	493990	03-APR- 2018	NEGOTIABLE	123.50
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018JE033967JV160001441	493990	03-APR- 2018	NEGOTIABLE	84.50

HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018JE033968JV150001757	493990	03-APR- 2018	NEGOTIABLE	318.50
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018JE033969JV170000708	493990	03-APR- 2018	NEGOTIABLE	149.50
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018JE033970JV140000524	493990	03-APR- 2018	NEGOTIABLE	156.00
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018JE033971JV170000718	493990	03-APR- 2018	NEGOTIABLE	123.50
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018JE033972JV160000653	493990	03-APR- 2018	NEGOTIABLE	201.50
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018JE033999JV160001858	493990	03-APR- 2018	NEGOTIABLE	279.50
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018JE034000JV160001202	493990	03-APR- 2018	NEGOTIABLE	292.50
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018JE034002JV170000733	493990	03-APR- 2018	NEGOTIABLE	182.00
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018JU033609JV170000971	494007	03-APR- 2018	NEGOTIABLE	162.50
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018JU033621JV170000213	494007	03-APR- 2018	NEGOTIABLE	224.25
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018JU033647JV170001159	494007	03-APR- 2018	NEGOTIABLE	334.75
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018JU033650JV180000246	494007	03-APR- 2018	NEGOTIABLE	208.00
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018JU033653JV170000767	494007	03-APR- 2018	NEGOTIABLE	154.40
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018JU033653JV180000014	494007	03-APR- 2018	NEGOTIABLE	53.60
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018JU033654JV130000637	494007	03-APR- 2018	NEGOTIABLE	175.50
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018JU033656JV170000143	494007	03-APR- 2018	NEGOTIABLE	143.00
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018JU033658JV170000034	494007	03-APR- 2018	NEGOTIABLE	198.25
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018JU033663JV160001530	494007	03-APR- 2018	NEGOTIABLE	172.25
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018JU033688JV150002191	494007	03-APR- 2018	NEGOTIABLE	152.75
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018JU033690JV170002029	494007	03-APR- 2018	NEGOTIABLE	494.00
JENNIFER D WALKINGSTICK	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018JW030820JV170001913	494015	03-APR- 2018	NEGOTIABLE	178.75
JOHNSON &	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-	494030	03-APR-	NEGOTIABLE	156.00

PEKNY LLC			2018JC018091JV150000959		2018		
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-2018JC029928JV160001858	494030	03-APR-2018	NEGOTIABLE	201.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-2018JC033781JV150000071	494030	03-APR-2018	NEGOTIABLE	97.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-2018JC033787JV140000680	494030	03-APR-2018	NEGOTIABLE	175.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-2018JC033791JV170000417	494030	03-APR-2018	NEGOTIABLE	130.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-2018JC033793JV150002191	494030	03-APR-2018	NEGOTIABLE	71.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-2018JC033862JV180000128	494030	03-APR-2018	NEGOTIABLE	273.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-2018LG033825JV170000348	494030	03-APR-2018	NEGOTIABLE	123.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-2018LG033829JV160000494	494030	03-APR-2018	NEGOTIABLE	149.50
KATRINE M HERRBOLDT	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-2018KH033679JV140000365	494049	03-APR-2018	NEGOTIABLE	390.00
KATRINE M HERRBOLDT	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-2018KH033684JV170001909	494049	03-APR-2018	NEGOTIABLE	94.25
KENNY JACOBS LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-2018KJ034025JV170001888	494052	03-APR-2018	NEGOTIABLE	455.00
KEVIN A RYAN	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-2018KR034077JV170002138	494055	03-APR-2018	NEGOTIABLE	156.00
LAW OFFICE OF JUSTIN T WAYNE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-2018JW033612JV170000417	494067	03-APR-2018	NEGOTIABLE	380.25
LAW OFFICE OF JUSTIN T WAYNE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-2018JW033623JV160000730	494067	03-APR-2018	NEGOTIABLE	276.25
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-2018NC033906JV160001576	494068	03-APR-2018	NEGOTIABLE	97.50
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-2018NC033907JV170000787	494068	03-APR-2018	NEGOTIABLE	107.25
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-2018NC033910JV150000803	494068	03-APR-2018	NEGOTIABLE	81.26
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-2018NC033910JV170001000	494068	03-APR-2018	NEGOTIABLE	81.24
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-2018NC033911JV170001260	494068	03-APR-2018	NEGOTIABLE	146.25
LAW OFFICE OF	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-	494068	03-APR-	NEGOTIABLE	15.18

NICOLE L CAVANAUGH PC LLO			2018NC033913JV140001958		2018		
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018NC033913JV150000095	494068	03-APR- 2018	NEGOTIABLE	15.16
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018NC033913JV160001059	494068	03-APR- 2018	NEGOTIABLE	15.16
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018NC033924JV170001879	494068	03-APR- 2018	NEGOTIABLE	104.00
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018NC033928JV160000982	494068	03-APR- 2018	NEGOTIABLE	104.00
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018NC033932JV180000124	494068	03-APR- 2018	NEGOTIABLE	364.00
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018NC033934JV180000119	494068	03-APR- 2018	NEGOTIABLE	204.75
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018NC033935JV180000242	494068	03-APR- 2018	NEGOTIABLE	74.75
LAW OFFICE OF PATRICK J SODORO LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018LC032516JV150000242	494069	03-APR- 2018	NEGOTIABLE	65.00
LAW OFFICES OF NICHOLAS WURTH	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018NW033798JV160001680	494070	03-APR- 2018	NEGOTIABLE	136.50
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018LC032981JV150001556	494071	03-APR- 2018	NEGOTIABLE	185.25
LUSTGARTEN & ROBERTS PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018BD033807JV170000985	494083	03-APR- 2018	NEGOTIABLE	178.75
MARY GRYVA ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018MG034015JV170002030	494095	03-APR- 2018	NEGOTIABLE	208.00
MCCHESNEY AND FARRELL LAW OFFICE	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018AM032489JV150001718	494103	03-APR- 2018	NEGOTIABLE	146.25
MCCHESNEY AND FARRELL LAW OFFICE	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018JL024493JV170000113	494103	03-APR- 2018	NEGOTIABLE	572.00
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018JM033558JV170002177	494105	03-APR- 2018	NEGOTIABLE	126.75
MONICA GREEN	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-	494122	03-APR-	NEGOTIABLE	130.00



KRUGER PC LLO			2018MK030695JV170001232		2018		
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018MK032990JV160000131	494122	03-APR- 2018	NEGOTIABLE	78.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018MK032994JV160001591	494122	03-APR- 2018	NEGOTIABLE	130.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018MK033963JV150001493	494122	03-APR- 2018	NEGOTIABLE	32.50
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018MK033963JV170000789	494122	03-APR- 2018	NEGOTIABLE	32.50
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018MK033964JV120002438	494122	03-APR- 2018	NEGOTIABLE	474.50
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018MK033976JV160001865	494122	03-APR- 2018	NEGOTIABLE	117.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018MK033980JV170000915	494122	03-APR- 2018	NEGOTIABLE	370.50
MORRIS LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018AA033668JV170001417	494124	03-APR- 2018	NEGOTIABLE	354.25
OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018AA032305JV150001989	494142	03-APR- 2018	NEGOTIABLE	182.00
OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018MO034103JV160001738	494142	03-APR- 2018	NEGOTIABLE	61.75
REGINA T MAKAITIS	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018RM033785JV160000863	494173	03-APR- 2018	NEGOTIABLE	481.00
REGINA T MAKAITIS	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018RM033947JV170001616	494173	03-APR- 2018	NEGOTIABLE	490.75
REGINA T MAKAITIS	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018RM033950JV170000943	494173	03-APR- 2018	NEGOTIABLE	416.00
REGINA T MAKAITIS	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018RM033952JV150002105	494173	03-APR- 2018	NEGOTIABLE	698.75
RITA L MELGARES	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018RM033549JV160000494	494181	03-APR- 2018	NEGOTIABLE	100.75
RITA L MELGARES	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018RM034056JV170000207	494181	03-APR- 2018	NEGOTIABLE	227.50
RITA L MELGARES	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018RM034057JV160000142	494181	03-APR- 2018	NEGOTIABLE	53.63
RITA L MELGARES	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018RM034057JV170001226	494181	03-APR- 2018	NEGOTIABLE	53.62
SHANNON HUDSON BENASH	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018SB026976JV160001055	494199	03-APR- 2018	NEGOTIABLE	1,127.75
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018RS031848JV160002094	494210	03-APR- 2018	NEGOTIABLE	94.25
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018RS032588JV160001087	494210	03-APR- 2018	NEGOTIABLE	360.75
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018RS032892JV170001782	494210	03-APR- 2018	NEGOTIABLE	74.79
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR- 2018RS032892JV170001827	494210	03-APR- 2018	NEGOTIABLE	74.71
SMITH LAW PC	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-	494210	03-APR-	NEGOTIABLE	308.75

LLO			2018RS033306JV160001252		2018		
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-2018RS033874JV170001159	494210	03-APR-2018	NEGOTIABLE	247.00
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-2018RS034032JV180000246	494210	03-APR-2018	NEGOTIABLE	240.50
TAMARA MOSBY MONTEGUT	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-2018TM031631JV150001785	494231	03-APR-2018	NEGOTIABLE	121.90
TAMARA MOSBY MONTEGUT	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-2018TM031631JV160000883	494231	03-APR-2018	NEGOTIABLE	121.85
TAMARA MOSBY MONTEGUT	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-2018TM031876JV170001834	494231	03-APR-2018	NEGOTIABLE	351.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-2018TI031282JV109058700	494245	03-APR-2018	NEGOTIABLE	16.25
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-2018TI031588JV170002281	494245	03-APR-2018	NEGOTIABLE	523.25
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-2018TI031646JV160000739	494245	03-APR-2018	NEGOTIABLE	65.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-2018TI031659JV160000464	494245	03-APR-2018	NEGOTIABLE	65.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-2018TI032201JV170000308	494245	03-APR-2018	NEGOTIABLE	282.75
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-2018TI032306JV150000511	494245	03-APR-2018	NEGOTIABLE	55.25
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-2018TI032543JV140000620	494245	03-APR-2018	NEGOTIABLE	97.50
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-2018TI032882JV180000185	494245	03-APR-2018	NEGOTIABLE	159.25
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-2018TI032883JV170000034	494245	03-APR-2018	NEGOTIABLE	97.50
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-2018TI032885JV170001881	494245	03-APR-2018	NEGOTIABLE	253.50
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-2018TI032887JV170000765	494245	03-APR-2018	NEGOTIABLE	22.75
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-2018TI032940JV160001313	494245	03-APR-2018	NEGOTIABLE	266.50
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-2018TI032941JV170002029	494245	03-APR-2018	NEGOTIABLE	256.75
WALZ LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-2018JW033946JV160000115	494273	03-APR-2018	NEGOTIABLE	334.75
WILLIAM R HARRIS	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-2018WH033396JV170000581	494277	03-APR-2018	NEGOTIABLE	162.50
WILLIAM R HARRIS	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-2018WH033398JV170002306	494277	03-APR-2018	NEGOTIABLE	97.50
WILLIAM R HARRIS	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-2018WH033399JV150001238	494277	03-APR-2018	NEGOTIABLE	65.00
WILLIAM R HARRIS	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-2018WH033403JV160001689	494277	03-APR-2018	NEGOTIABLE	68.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-2018DO032023JV160001728	494278	03-APR-2018	NEGOTIABLE	295.75

YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-2018DO032373JV160000104	494278	03-APR-2018	NEGOTIABLE	351.00
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-2018DO032436JV150001337	494278	03-APR-2018	NEGOTIABLE	115.37
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-2018DO032436JV180000078	494278	03-APR-2018	NEGOTIABLE	115.38
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-2018DO032439JV170000065	494278	03-APR-2018	NEGOTIABLE	27.07
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-2018DO032439JV170000072	494278	03-APR-2018	NEGOTIABLE	27.09
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-2018DO032439JV170002094	494278	03-APR-2018	NEGOTIABLE	27.09
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-2018DO032518JV170000406	494278	03-APR-2018	NEGOTIABLE	123.50
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-2018DO032580JV109050262	494278	03-APR-2018	NEGOTIABLE	71.50
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-2018DO032580JV170001870	494278	03-APR-2018	NEGOTIABLE	71.50
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-2018DO032581JV160000545	494278	03-APR-2018	NEGOTIABLE	91.00
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-2018DO032654JV180000136	494278	03-APR-2018	NEGOTIABLE	250.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-2018DO032667JV170000761	494278	03-APR-2018	NEGOTIABLE	87.75
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-2018DO032667JV170002085	494278	03-APR-2018	NEGOTIABLE	87.75
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-2018DO032867JV170001117	494278	03-APR-2018	NEGOTIABLE	217.75
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-MAR-2018DO032888JV160000802	494278	03-APR-2018	NEGOTIABLE	74.75
BISHOP BUSINESS EQUIPMENT COMPANY	42411 - MAINTENANCE CONTRACT	C JUV CT S/N C2B-214909	410873	493849	03-APR-2018	NEGOTIABLE	25.15
BISHOP BUSINESS EQUIPMENT COMPANY	42411 - MAINTENANCE CONTRACT	D JUV COURT S/N CGBC-15714	410876	493849	03-APR-2018	NEGOTIABLE	34.61
BISHOP BUSINESS EQUIPMENT COMPANY	42411 - MAINTENANCE CONTRACT	E JUV CTR RM 1-5 S/N CB-221852, 221880, 221905, 222017, C2D-233494	410874	493849	03-APR-2018	NEGOTIABLE	80.64
SAMS CLUB	43611 - FOOD	Members Mark 16 oz bottle Water 45 Pack	25-MAR-2018	493793	03-APR-2018	NEGOTIABLE	6.72
							567011 - GENERAL OFFICE JUVENILE CRT TOTAL: 41,816.38
568011 - JUVENILE COURT PROBATION	IDEAL PURE WATER	42252 - CONTRACT SERVICE	568011 JUVENILE PROBATION	1479203	493995	03-APR-2018	NEGOTIABLE 74.25
							568011 - JUVENILE COURT PROBATION TOTAL: 74.25
582011 - ADMIN ENVIRONMENTAL	IDEAL PURE WATER	42252 - CONTRACT SERVICE	582011 ENVIRO SERVICE	1479203	493995	03-APR-2018	NEGOTIABLE 33.00

SERVICES	CITY OF OMAHA	42411 - MAINTENANCE CONTRACT	City of Omaha/City Works License Agreement	147518	493782	03-APR-2018	NEGOTIABLE	1,620.00	
	CURE INC	46617 - SAFETY EQUIPMENT	PPE Safety Supplies The Cure 582011	2192-P	493910	03-APR-2018	NEGOTIABLE	100.10	
	CURE INC	46617 - SAFETY EQUIPMENT	PPE Supplies The Cure	2191-P	493910	03-APR-2018	NEGOTIABLE	811.85	
								582011 - ADMIN ENVIRONMENTAL SERVICES TOTAL: 2,564.95	
582013 - PARKS AND TRAILS	DPS LLC	42252 - CONTRACT SERVICE	Snow Removal Corrections-DPS	S17-251	493936	03-APR-2018	NEGOTIABLE	1,480.00	
	HEARTLAND GARDENS	42252 - CONTRACT SERVICE	Snow Removal Hrtland Grdns	2989	493981	03-APR-2018	NEGOTIABLE	905.00	
	MELVIN SUDBECK HOMES INC	42252 - CONTRACT SERVICE	Snow Removal Election Sudbeck	4018-14	494109	03-APR-2018	NEGOTIABLE	219.25	
	MELVIN SUDBECK HOMES INC	42252 - CONTRACT SERVICE	Snow Removal Election Sudbeck	4043-14	494109	03-APR-2018	NEGOTIABLE	220.50	
								582013 - PARKS AND TRAILS TOTAL: 2,824.75	
582015 - NOXIOUS WEED CONTROL	NORFOLK LODGE & SUITES LLC	42121 - TRAVEL AND SUBSISTENCE	Hotel Norfolk Lodge 582015	40073995	494140	03-APR-2018	NEGOTIABLE	269.97	
								582015 - NOXIOUS WEED CONTROL TOTAL: 269.97	
583011 - ENVIRONMENTAL COMPLIANCE	IDEAL PURE WATER	42252 - CONTRACT SERVICE	583011 ENVIRO SERVICE @ LANDFILL	1479203	493995	03-APR-2018	NEGOTIABLE	11.00	
	BOBCAT OF OMAHA	45211 - MACHINERY 15 >5,000	Part and Repairs, Bobcat 583011	BZ3057	100000342	03-APR-2018	NEGOTIABLE	124.67	
								583011 - ENVIRONMENTAL COMPLIANCE TOTAL: 135.67	
585011 - ENGINEER	DOUGLAS COUNTY POST GAZETTE	43315 - BOOKS AND PUBLICATIONS	1 YEAR RENEWAL - ENG	12-MAR-2018	493935	03-APR-2018	NEGOTIABLE	25.00	
								585011 - ENGINEER TOTAL: 25.00	
								<b>FUND 11111 - GENERAL TOTAL: 1,424,515.14</b>	
12511 - BRIDGE	675011 - BRIDGE	INFRASTRUCTURE LLC	42231 - DESIGN & ENGINEERING	ENGINEERING SERVICES FOR PROJECT C-28(391)	6287A	493999	03-APR-2018	NEGOTIABLE	13,219.55
		INFRASTRUCTURE LLC	42231 - DESIGN & ENGINEERING	ENGINEERING SERVICES FOR PROJECT C-28(533)	6287B	493999	03-APR-2018	NEGOTIABLE	4,922.88
		JEO CONSULTING GROUP INC	42231 - DESIGN & ENGINEERING	BRIDGE INSPECTION SERVICES FOR PROJECT SP-2016(01)	101598	494019	03-APR-2018	NEGOTIABLE	1,687.25
								675011 - BRIDGE TOTAL: 19,829.68	
								<b>FUND 12511 -</b>	

									<b>BRIDGE TOTAL: 19,829.68</b>
12512 - COMMUNITY SERVICES	620011 - DIRECT CLIENT SERVICES	ELMORE CREMATORY INC	42614 - BURIALS	CLIENT AID	22-MAR-2018 GA 201892157	493944	03-APR- 2018	NEGOTIABLE	199.00
		GOOD SHEPHERD FUNERAL HOME	42614 - BURIALS	CLIENT AID	26-MAR-2018 GA 201892227	493967	03-APR- 2018	NEGOTIABLE	851.00
		GOOD SHEPHERD FUNERAL HOME	42614 - BURIALS	CLIENT AID	26-MAR-2018 GA 201892228	493967	03-APR- 2018	NEGOTIABLE	199.00
		GOOD SHEPHERD FUNERAL HOME	42614 - BURIALS	CLIENT AID	27-MAR-2018 GA 201892236	493967	03-APR- 2018	NEGOTIABLE	851.00
		GOOD SHEPHERD FUNERAL HOME	42614 - BURIALS	CLIENT AID	27-MAR-2018 GA 201892237	493967	03-APR- 2018	NEGOTIABLE	199.00
		ROEDER MORTUARY INC	42614 - BURIALS	CLIENT AID	22-MAR-2018 GA 201892156	494186	03-APR- 2018	NEGOTIABLE	851.00
		DUNDEE VIEW APARTMENTS	42617 - RENT (CLIENT AID)	CLIENT AID	26-MAR-2018 GA 201892217	493938	03-APR- 2018	NEGOTIABLE	500.00
		DUNDEE VIEW APARTMENTS	42617 - RENT (CLIENT AID)	CLIENT AID	26-MAR-2018 GA 201892218	493938	03-APR- 2018	NEGOTIABLE	500.00
		DUNDEE VIEW APARTMENTS	42617 - RENT (CLIENT AID)	CLIENT AID	26-MAR-2018 GA 201892219	493938	03-APR- 2018	NEGOTIABLE	500.00
		GREGORY A CRESWELL	42617 - RENT (CLIENT AID)	CLIENT AID	27-MAR-2018 GA 201892238	493972	03-APR- 2018	NEGOTIABLE	177.42
		INCOMMON PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	22-MAR-2018 GA 201892166	493998	03-APR- 2018	NEGOTIABLE	293.40
		JAMES KEAN	42617 - RENT (CLIENT AID)	CLIENT AID	23-MAR-2018 GA 201892194	494004	03-APR- 2018	NEGOTIABLE	102.00
		JAMES KEAN	42617 - RENT (CLIENT AID)	CLIENT AID	23-MAR-2018 GA 201892197	494004	03-APR- 2018	NEGOTIABLE	102.00
		JAMES KEAN	42617 - RENT (CLIENT AID)	CLIENT AID	23-MAR-2018 GA 201892200	494004	03-APR- 2018	NEGOTIABLE	83.13
		NEOM GARDEN VALLEY MHP LLC	42617 - RENT (CLIENT AID)	CLIENT AID	27-MAR-2018 GA 201892255	494134	03-APR- 2018	NEGOTIABLE	45.00
		NEOM GARDEN VALLEY MHP LLC	42617 - RENT (CLIENT AID)	CLIENT AID	27-MAR-2018 GA 201892256	494134	03-APR- 2018	NEGOTIABLE	45.00
		NEOM GARDEN VALLEY MHP LLC	42617 - RENT (CLIENT AID)	CLIENT AID	27-MAR-2018 GA 201892257	494134	03-APR- 2018	NEGOTIABLE	45.00
		NEOM GARDEN VALLEY MHP LLC	42617 - RENT (CLIENT AID)	CLIENT AID	27-MAR-2018 GA 201892258	494134	03-APR- 2018	NEGOTIABLE	45.00
		OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	26-MAR-2018 GA 201892234	494146	03-APR- 2018	NEGOTIABLE	50.00
		OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	26-MAR-2018 GA 201892235	494146	03-APR- 2018	NEGOTIABLE	8.00
		OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	27-MAR-2018 GA 201892241	494146	03-APR- 2018	NEGOTIABLE	50.00
		PMR PROPERTIES	42617 - RENT (CLIENT AID)	CLIENT AID	23-MAR-2018 GA 201892216	494163	03-APR- 2018	NEGOTIABLE	500.00
		PMR PROPERTIES	42617 - RENT (CLIENT AID)	CLIENT AID	27-MAR-2018 GA 201892267	494163	03-APR- 2018	NEGOTIABLE	500.00
		PROFITABLE	42617 - RENT (CLIENT AID)	CLIENT AID	28-MAR-2018 GA 201892275	494165	03-APR-	NEGOTIABLE	50.00

INVESTMENTS INC					2018		
PROFITABLE INVESTMENTS INC	42617 - RENT (CLIENT AID)	CLIENT AID	28-MAR-2018 GA 201892276	494165	03-APR-2018	NEGOTIABLE	50.00
SALVATION ARMY	42617 - RENT (CLIENT AID)	CLIENT AID	22-MAR-2018 GA 201892163	494190	03-APR-2018	NEGOTIABLE	149.94
SALVATION ARMY	42617 - RENT (CLIENT AID)	CLIENT AID	22-MAR-2018 GA 201892164	494190	03-APR-2018	NEGOTIABLE	300.00
TAMUNICA WILLIAMS	42617 - RENT (CLIENT AID)	CLIENT AID	22-MAR-2018 GA 201892187	494233	03-APR-2018	NEGOTIABLE	250.00
TAMUNICA WILLIAMS	42617 - RENT (CLIENT AID)	CLIENT AID	22-MAR-2018 GA 201892189	494233	03-APR-2018	NEGOTIABLE	193.44
TAMUNICA WILLIAMS	42617 - RENT (CLIENT AID)	CLIENT AID	22-MAR-2018 GA 201892190	494233	03-APR-2018	NEGOTIABLE	250.00
COMMUNITY ALLIANCE INC	42618 - ASSISTED LIVING	CLIENT AID	22-MAR-2018 GA 201892172	493899	03-APR-2018	NEGOTIABLE	60.00
COMMUNITY ALLIANCE INC	42618 - ASSISTED LIVING	CLIENT AID	22-MAR-2018 GA 201892173	493899	03-APR-2018	NEGOTIABLE	60.00
COMMUNITY ALLIANCE INC	42618 - ASSISTED LIVING	CLIENT AID	22-MAR-2018 GA 201892174	493899	03-APR-2018	NEGOTIABLE	60.00
COMMUNITY ALLIANCE INC	42618 - ASSISTED LIVING	CLIENT AID	27-MAR-2018 GA 201892268	493899	03-APR-2018	NEGOTIABLE	36.25
COMMUNITY ALLIANCE INC	42618 - ASSISTED LIVING	CLIENT AID	27-MAR-2018 GA 201892269	493899	03-APR-2018	NEGOTIABLE	66.00
COMMUNITY ALLIANCE INC	42618 - ASSISTED LIVING	CLIENT AID	27-MAR-2018 GA 201892270	493899	03-APR-2018	NEGOTIABLE	66.00
COMMUNITY ALLIANCE INC	42618 - ASSISTED LIVING	CLIENT AID	27-MAR-2018 GA 201892271	493899	03-APR-2018	NEGOTIABLE	66.00
STATE OF NEBRASKA	42624 - MEDICAL CLIENT AID	CLIENT AID	28-MAR-2018 GA 201892281	494218	03-APR-2018	NEGOTIABLE	3,120.33
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	23-MAR-2018 GA 201892195	494111	03-APR-2018	NEGOTIABLE	17.13
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	23-MAR-2018 GA 201892198	494111	03-APR-2018	NEGOTIABLE	17.13
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	23-MAR-2018 GA 201892201	494111	03-APR-2018	NEGOTIABLE	17.13
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	26-MAR-2018 GA 201892222	494111	03-APR-2018	NEGOTIABLE	181.08
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	26-MAR-2018 GA 201892224	494111	03-APR-2018	NEGOTIABLE	181.08
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	27-MAR-2018 GA 201892240	494111	03-APR-2018	NEGOTIABLE	69.43
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	27-MAR-2018 GA 201892243	494111	03-APR-2018	NEGOTIABLE	69.43
METROPOLITAN	42627 - UTILITIES CLIENT AID	CLIENT AID	27-MAR-2018 GA 201892244	494111	03-APR-	NEGOTIABLE	70.30

		UTILITIES DISTRICT				2018		
		METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	27-MAR-2018 GA 201892245	494111	03-APR-2018	NEGOTIABLE 75.77
		OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	22-MAR-2018 GA 201892183	494147	03-APR-2018	NEGOTIABLE 71.65
		OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	22-MAR-2018 GA 201892184	494147	03-APR-2018	NEGOTIABLE 126.33
		OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	22-MAR-2018 GA 201892185	494147	03-APR-2018	NEGOTIABLE 134.35
		OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	22-MAR-2018 GA 201892186	494147	03-APR-2018	NEGOTIABLE 134.35
		OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	23-MAR-2018 GA 201892196	494147	03-APR-2018	NEGOTIABLE 16.25
		OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	23-MAR-2018 GA 201892199	494147	03-APR-2018	NEGOTIABLE 16.25
		OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	23-MAR-2018 GA 201892202	494147	03-APR-2018	NEGOTIABLE 16.25
		OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	26-MAR-2018 GA 201892221	494147	03-APR-2018	NEGOTIABLE 45.99
		OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	26-MAR-2018 GA 201892223	494147	03-APR-2018	NEGOTIABLE 45.99
		OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	27-MAR-2018 GA 201892246	494147	03-APR-2018	NEGOTIABLE 68.78
								620011 - DIRECT CLIENT SERVICES TOTAL: 12,848.58
	621011 - ADMINISTRATION POOR RELIEF	GENIE PEST CONTROL INC	42239 - PROFESSIONAL FEES - OTHER	Invoice # 01-0168435 Customer # 01-0016432 Special Application of Bedbug Control	01-0168435	493965	03-APR-2018	NEGOTIABLE 40.00
		IDEAL PURE WATER	42252 - CONTRACT SERVICE	621011 GEN ASSISTANCE	1479203	493995	03-APR-2018	NEGOTIABLE 35.75
		KONE INC	42411 - MAINTENANCE CONTRACT	9 OF 12 ELEVATOR MAINTENANCE MIDTOWN	949859406	494058	03-APR-2018	NEGOTIABLE 67.20
		AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	InterDesign Under the Sink Drip Protector Tray for Kitchen Cabinet, Bathroom, Entryways ◆ Pack of 2, Black	1KT1-FN9V-P9WY	493821	03-APR-2018	NEGOTIABLE 35.98
								621011 - ADMINISTRATION POOR RELIEF TOTAL: 178.93
								<b>FUND 12512 - COMMUNITY SERVICES TOTAL: 13,027.51</b>
	12513 - DOUGLAS COUNTY HEALTH CENTER	JEAN M HARTNETT	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT MTG NHCA LINCOLN 02/16/2018 - DCHC	16-FEB-2018	494012	03-APR-2018	NEGOTIABLE 66.49
		STRICTLY	42112 - ADVERTISING	DCHC ADVERTISING STRICTLY	22796	494226	03-APR-	NEGOTIABLE 596.00

	BUSINESS MAGAZINE OMAHA		BUSINESS INV 22796			2018		
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	DCHC PARKING ODPBC INV 7919	7919	493792	03-APR- 2018	NEGOTIABLE	46.25
	NEBRASKA NURSING FACILITY ASSOCIATION	42239 - PROFESSIONAL FEES - OTHER	DCHC TRAINING NNFA / NALA INV 111948	111948	494132	03-APR- 2018	NEGOTIABLE	30.00
	YOLOCARE	42239 - PROFESSIONAL FEES - OTHER	DCHC WEBSITE YOLOCARE INV 0418	SNF13004-0418	494279	03-APR- 2018	NEGOTIABLE	139.00
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	630011 DCHC ADMIN	1479203	493995	03-APR- 2018	NEGOTIABLE	2.75
	DOUGLAS COUNTY NEBRASKA	43311 - OFFICE SUPPLIES	PETTY CASH - DOUGLAS CO HLTH CNTR	21-MAR-2018-1	493784	03-APR- 2018	NEGOTIABLE	16.49
	AMAZON CAPITAL SERVICES	43315 - BOOKS AND PUBLICATIONS	PROFIT WITHOUT CENSUS BOOK	19LF-TXKV-DTWR	493821	03-APR- 2018	NEGOTIABLE	64.95
	DOUGLAS COUNTY NEBRASKA	43611 - FOOD	PETTY CASH - DOUGLAS CO HLTH CNTR	21-MAR-2018-1	493784	03-APR- 2018	NEGOTIABLE	25.94
	AMAZON CAPITAL SERVICES	43926 - OTHER SUPPLIES	ANCHOR AUDIO WIRELESS HANDHELD MIC WH-8000 FOR ADMIN	1FQN-6G99-1GTF	493821	03-APR- 2018	NEGOTIABLE	320.00
								630011 - ADMIN HEALTH CENTER TOTAL: 1,307.87
630012 - EMP FRINGE BENEFITS HEALTH CTR	MARCOTTE INSURANCE AGENCY INC	42819 - LIABILITY INSURANCE	POLICY# PCN0001084 2018-19 COPIC MEDICAL MALPRACTICE NE EXCESS FUND	27-MAR-2018	494087	03-APR- 2018	NEGOTIABLE	14,405.00
								630012 - EMP FRINGE BENEFITS HEALTH CTR TOTAL: 14,405.00
631013 - KITCHEN	LOFFREDO FRESH PRODUCE INC	43612 - RAW FOOD	PRODUCE DELIVERED 2/9/18	6562190	494079	03-APR- 2018	NEGOTIABLE	315.27
	SAMS CLUB	43913 - KITCHEN SUPPLIES	CONTAINER LID, CARLISLE ROUND PLASTIC 18QT ITEM#135703, MODEL#COP1202	25-MAR-2018	493793	03-APR- 2018	NEGOTIABLE	34.80
	SAMS CLUB	43913 - KITCHEN SUPPLIES	CONTAINER, CARLISLE ROUND 18QT ITEM #136581, MODEL#COP1800	25-MAR-2018	493793	03-APR- 2018	NEGOTIABLE	89.80
								631013 - KITCHEN TOTAL: 439.87
631014 - PATIENT TRAY SERV	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES MISC. DELIVERED FEB 15, MAR 8 & 10; 12/20/17 SKIPPED INVOICE	29135854-0	100000340	03-APR- 2018	NEGOTIABLE	278.05
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES MISC. DELIVERED FEB 15, MAR 8 & 10; 12/20/17 SKIPPED INVOICE	2932170-0	100000340	03-APR- 2018	NEGOTIABLE	9.04
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES MISC. DELIVERED FEB 15, MAR 8 & 10; 12/20/17 SKIPPED INVOICE	2938869-0	100000340	03-APR- 2018	NEGOTIABLE	46.88
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES MISC. DELIVERED FEB 15, MAR 8 & 10;	2938869-1	100000340	03-APR- 2018	NEGOTIABLE	13.31



			12/20/17 SKIPPED INVOICE					
								631014 - PATIENT TRAY SERV TOTAL: 347.28
632013 - RECEIVABLES	ABILITY NETWORK INC	42252 - CONTRACT SERVICE	DCHC ELECTRONIC BILLING ABILITY INV 30783	18M-0030783	493810	03-APR- 2018	NEGOTIABLE	326.55
	HDM CORPORATION	42252 - CONTRACT SERVICE	DCHC ELECTRONIC CLAIM HDM CORP INV 10846	QC10846	493980	03-APR- 2018	NEGOTIABLE	208.00
								632013 - RECEIVABLES TOTAL: 534.55
632014 - PAYROLL HEALTH CENTER	TIME TRAK SYSTEMS INC	42276 - IT CONTRACTS - NOT DOTCOMM	DCHC PAYROLL TIMECLOCKS TIME TRAK INV 3007	A-003007	494247	03-APR- 2018	NEGOTIABLE	8,960.00
								632014 - PAYROLL HEALTH CENTER TOTAL: 8,960.00
632016 - ADMITTING	AMBER D CECIL	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHC	26-FEB-2018	493822	03-APR- 2018	NEGOTIABLE	88.84
								632016 - ADMITTING TOTAL: 88.84
633011 - GEN BUILD MAINT	DOUGLAS COUNTY NEBRASKA	42252 - CONTRACT SERVICE	DCHC ENGINEER REIMBURSEMENT QE 2/28/18	37782	493785	03-APR- 2018	NEGOTIABLE	244,180.66
	CONTROL MASTERS INC	42411 - MAINTENANCE CONTRACT	Invoice # 3929686 for\$554.07 and # 3929708 for \$142.00 =\$696.07	3929686	493903	03-APR- 2018	NEGOTIABLE	554.07
	CONTROL MASTERS INC	42411 - MAINTENANCE CONTRACT	Invoice # 3929686 for\$554.07 and # 3929708 for \$142.00 =\$696.07	3929708	493903	03-APR- 2018	NEGOTIABLE	142.00
	LIFT SOLUTIONS INC	42417 - M&R - MACHINERY & EQUIPMENT	LIFT SOLUTIONS GENIE REPAIR PARTS & LABOR INV.01S0546300 DATED 2/28/18 DCHC	01S0546300	494074	03-APR- 2018	NEGOTIABLE	365.22
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	DCHC UTILITY MUD ACCT 112000267440 / 112000267469(2/13/18-3/15/18) 112000233448 (2/13/18-3/14-18)	14-MAR-2018	493790	03-APR- 2018	NEGOTIABLE	44.21
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	DCHC UTILITY MUD ACCT 112000267440 / 112000267469(2/13/18-3/15/18) 112000233448 (2/13/18-3/14-18)	15-MAR-2018-4	493790	03-APR- 2018	NEGOTIABLE	5,446.47
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	DCHC UTILITY MUD ACCT 112000267440 / 112000267469(2/13/18-3/15/18) 112000233448 (2/13/18-3/14-18)	16-MAR-2018-2	493790	03-APR- 2018	NEGOTIABLE	234.59
								633011 - GEN BUILD MAINT TOTAL: 250,967.22
633017 - HOUSEKEEPING	WASTE MANAGEMENT OF NEBRASKA	42252 - CONTRACT SERVICE	Waste -20YD - Roll off- empty and return Waste Removal Service; Waste Management; Cust ID# 75833-26661; Inv# 0057953-5053-9; dtd 03/16/2018; \$272.20	0057953-2053-9	100000328	03-APR- 2018	NEGOTIABLE	272.20
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	633017 DCHC HOUSEKEEPING	1479203	493995	03-APR- 2018	NEGOTIABLE	24.75
	SELECT REHABILITATION INC	42252 - CONTRACT SERVICE	BAL DUE FOR PO 244574 SELECT REHAB	5648840.	494198	03-APR- 2018	NEGOTIABLE	1.72

	GENIE PEST CONTROL INC	42911 - OTHER PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	01-0168673	493965	03-APR-2018	NEGOTIABLE	60.00
	SUPPLYWORKS	43221 - CUSTODIAL SUPPLIES	Balance Due for shipping on PO# 244018	430436337	100000325	03-APR-2018	NEGOTIABLE	13.40
	SUPPLYWORKS	43221 - CUSTODIAL SUPPLIES	Handle-Dust Mop 60" Loop-End GST-HSS118	430436337	100000325	03-APR-2018	NEGOTIABLE	112.20
	SUPPLYWORKS	43221 - CUSTODIAL SUPPLIES	Mophead-Wet; 5" GreenBand. #REN-02259.	430286310	100000327	03-APR-2018	NEGOTIABLE	216.00
	SUPPLYWORKS	43221 - CUSTODIAL SUPPLIES	Mophead-Wet; 5" GreenBand. #REN-02259.	431624394	100000327	03-APR-2018	NEGOTIABLE	432.00
	SUPPLYWORKS	43221 - CUSTODIAL SUPPLIES	Mophead-Wet; 5" RedBand. #RCPC253-06.	431786755	100000327	03-APR-2018	NEGOTIABLE	149.76
	CARPENTER PAPER CO	43221 - CUSTODIAL SUPPLIES	Envirox Gallons - Envirox Concentrate 117 H2Orance2 #SS-117-04B 4(1)Gallon per Case (Per Bid) (EN11704B) (\$20.48 Gal)	294701-00	493873	03-APR-2018	NEGOTIABLE	2,250.24
	AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	50 ft Trisonic Telephone Extension Cord Phone Cable.	1C6H-417D-CR3Y	493821	03-APR-2018	NEGOTIABLE	4.98
								633017 - HOUSEKEEPING TOTAL: 3,537.25
633018 - LAUNDRY & LINEN	CORNHUSKER STATE INDUSTRIES	42252 - CONTRACT SERVICE	Contracted Laundry Services for January 2018; CSI Inv#1103170 dtd 02/28/18 \$33,912.64	1103170	493906	03-APR-2018	NEGOTIABLE	33,912.64
								633018 - LAUNDRY & LINEN TOTAL: 33,912.64
633021 - SAFETY	MAHONEY FIRE SPRINKLER INC	46617 - SAFETY EQUIPMENT	Mahoney - M18-085A	M18-085A	494085	03-APR-2018	NEGOTIABLE	225.00
								633021 - SAFETY TOTAL: 225.00
634013 - ADMIN MEDICAL	DOUGLAS COUNTY NEBRASKA	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	PETTY CASH - DOUGLAS CO HLTH CNTR	21-MAR-2018-1	493784	03-APR-2018	NEGOTIABLE	2.75
	HC PRO INC	43315 - BOOKS AND PUBLICATIONS	Pressure Injuries in Long Term Care book; Product Code - PILTC	3100544	493979	03-APR-2018	NEGOTIABLE	130.00
	HC PRO INC	43315 - BOOKS AND PUBLICATIONS	S&H	3100544	493979	03-APR-2018	NEGOTIABLE	274.45
								634013 - ADMIN MEDICAL TOTAL: 407.20
634014 - EMPLOYEE HEALTH	DOUGLAS COUNTY NEBRASKA	42141 - HEALTH & WELLNESS PROGRAM	PETTY CASH - DOUGLAS CO HLTH CNTR	21-MAR-2018-1	493784	03-APR-2018	NEGOTIABLE	25.00
	CHI HEALTH CLINIC	42239 - PROFESSIONAL FEES - OTHER	Chi Back assessment 2/2018 Inv 00160634-00	00160634-00	493887	03-APR-2018	NEGOTIABLE	550.00
								634014 - EMPLOYEE HEALTH TOTAL: 575.00
634015 - STAFF DEVELOPMENT	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Office Supplies - Invoices 2935659-0	2935659-0	100000340	03-APR-2018	NEGOTIABLE	49.55
								634015 - STAFF DEVELOPMENT TOTAL: 49.55

635011 - CENTRAL SUPPLY HEALTH CENTER	CARDINAL HEALTH INC	43718 - OTHER MEDICAL SUPPLIES	INV 7952299 ITEMS FOR CENTRAL SUPPLY	7952299	493869	03-APR- 2018	NEGOTIABLE	71.20
	CARDINAL HEALTH INC	43718 - OTHER MEDICAL SUPPLIES	INV 7972129 DRUGS FOR PHARMACY	7972129	493869	03-APR- 2018	NEGOTIABLE	36.85
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 67771336 ITEMS FOR CS FROM MCKESSON	67771336	494104	03-APR- 2018	NEGOTIABLE	94.94
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 67903694 ITEMS FOR CS FROM MCKESSON	67903694	494104	03-APR- 2018	NEGOTIABLE	182.04
	OWENS & MINOR DISTRIBUTION INC	43718 - OTHER MEDICAL SUPPLIES	INV 2035664572 ITEMS FOR CS FROM OWENS & MINOR	2035664572	494155	03-APR- 2018	NEGOTIABLE	22.15
								635011 - CENTRAL SUPPLY HEALTH CENTER TOTAL: 407.18
635014 - MEDICAL RECORDS	TRI STATE ELECTRONIC SERVICE INC	42252 - CONTRACT SERVICE	DCHC HOSTED DICTATION TRI STATE ELECTRONIC INV 14684	14684	494254	03-APR- 2018	NEGOTIABLE	245.00
	MICROFILM IMAGING SYSTEMS INC	42454 - RENT OTHER	DCHC MED REC RENTAL MICROFILM IMAGING INV 75523	75523	100000331	03-APR- 2018	NEGOTIABLE	40.00
								635014 - MEDICAL RECORDS TOTAL: 285.00
635015 - PHARMACY	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7926333 DRUGS FOR PHARMACY	51324-0	493869	03-APR- 2018	NEGOTIABLE	-14.32
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7938056 DRUGS FOR PHARMACY	51324-0	493869	03-APR- 2018	NEGOTIABLE	-9.27
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7938056 DRUGS FOR PHARMACY	7938056	493869	03-APR- 2018	NEGOTIABLE	510.79
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7938057 DRUGS FOR PHARMACY	51323-0	493869	03-APR- 2018	NEGOTIABLE	-229.06
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7938057 DRUGS FOR PHARMACY	7938057	493869	03-APR- 2018	NEGOTIABLE	18,869.93
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7938058 DRUGS FOR PHARMACY	7938058	493869	03-APR- 2018	NEGOTIABLE	18.90
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7938059 DRUGS FOR PHARMACY	7938059	493869	03-APR- 2018	NEGOTIABLE	60.42
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7938377 DRUGS FOR PHARMACY	7938377	493869	03-APR- 2018	NEGOTIABLE	10.63
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7940324 DRUGS FOR PHARMACY	7940324	493869	03-APR- 2018	NEGOTIABLE	106.87
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7942445 DRUGS FOR PHARMACY	7942445	493869	03-APR- 2018	NEGOTIABLE	160.92
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7942446 DRUGS FOR PHARMACY	7942446	493869	03-APR- 2018	NEGOTIABLE	13,440.82
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7942447 DRUGS FOR PHARMACY	7942447	493869	03-APR- 2018	NEGOTIABLE	4.86

CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7946660 DRUGS FOR PHARMACY	7946660	493869	03-APR-2018	NEGOTIABLE	7,252.14
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7946661 DRUGS FOR PHARMACY	7946661	493869	03-APR-2018	NEGOTIABLE	353.05
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7946662 DRUGS FOR PHARMACY	7946662	493869	03-APR-2018	NEGOTIABLE	885.06
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7949913 DRUGS FOR PHARMACY	7949913	493869	03-APR-2018	NEGOTIABLE	5,235.09
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7949914 DRUGS FOR PHARMACY	7949914	493869	03-APR-2018	NEGOTIABLE	94.44
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7949915 DRUGS FOR PHARMACY	7949915	493869	03-APR-2018	NEGOTIABLE	20.69
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7949916 DRUGS FOR PHARMACY	7949916	493869	03-APR-2018	NEGOTIABLE	10.93
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7953500 DRUGS FOR PHARMACY	7953500	493869	03-APR-2018	NEGOTIABLE	13,727.97
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7953501 DRUGS FOR PHARMACY	7953501	493869	03-APR-2018	NEGOTIABLE	153.23
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7953502 DRUGS FOR PHARMACY	7953502	493869	03-APR-2018	NEGOTIABLE	34.04
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7957026 DRUGS FOR PHARMACY	7957026	493869	03-APR-2018	NEGOTIABLE	70.85
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7958145 DRUGS FOR PHARMACY	7958145	493869	03-APR-2018	NEGOTIABLE	170.13
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7958146 DRUGS FOR PHARMACY	7958146	493869	03-APR-2018	NEGOTIABLE	38.01
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7958147 DRUGS FOR PHARMACY	7958147	493869	03-APR-2018	NEGOTIABLE	9,394.50
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7961522 DRUGS FOR PHARMACY	7961522	493869	03-APR-2018	NEGOTIABLE	205.46
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7961523 DRUGS FOR PHARMACY	7961523	493869	03-APR-2018	NEGOTIABLE	3.31
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7961524 DRUGS FOR PHARMACY	7961524	493869	03-APR-2018	NEGOTIABLE	9,400.72
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7966454 DRUGS FOR PHARMACY	7966454	493869	03-APR-2018	NEGOTIABLE	202.53
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7966455 DRUGS FOR PHARMACY	7966455	493869	03-APR-2018	NEGOTIABLE	6,468.95
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7966456 DRUGS FOR PHARMACY	7966456	493869	03-APR-2018	NEGOTIABLE	804.06
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7966457 DRUGS FOR PHARMACY	7966457	493869	03-APR-2018	NEGOTIABLE	3.14
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7970534 DRUGS FOR PHARMACY	7970534	493869	03-APR-2018	NEGOTIABLE	386.07
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7970535 DRUGS FOR PHARMACY	7970535	493869	03-APR-2018	NEGOTIABLE	9,880.05
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7970536 DRUGS FOR PHARMACY	7970536	493869	03-APR-2018	NEGOTIABLE	28.13
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7974926 DRUGS FOR PHARMACY	7974926	493869	03-APR-2018	NEGOTIABLE	11,839.10

	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7974927 DRUGS FOR PHARMACY	7974927	493869	03-APR-2018	NEGOTIABLE	132.91
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7974928 DRUGS FOR PHARMACY	7974928	493869	03-APR-2018	NEGOTIABLE	3.14
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7974929 DRUGS FOR PHARMACY	7974929	493869	03-APR-2018	NEGOTIABLE	11.39
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7978580 DRUGS FOR PHARMACY	7978580	493869	03-APR-2018	NEGOTIABLE	8,814.57
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7978581 DRUGS FOR PHARMACY	7978581	493869	03-APR-2018	NEGOTIABLE	159.44
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7978582 DRUGS FOR PHARMACY	7978582	493869	03-APR-2018	NEGOTIABLE	16.81
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7978583 DRUGS FOR PHARMACY	7978583	493869	03-APR-2018	NEGOTIABLE	20.69
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7981098 DRUGS FOR PHARMACY	7981098	493869	03-APR-2018	NEGOTIABLE	70.76
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7981804 DRUGS FOR PHARMACY	7981804	493869	03-APR-2018	NEGOTIABLE	5,264.86
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7981805 DRUGS FOR PHARMACY	7981805	493869	03-APR-2018	NEGOTIABLE	531.62
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7981806 DRUGS FOR PHARMACY	7981806	493869	03-APR-2018	NEGOTIABLE	12.46
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7981937 DRUGS FOR PHARMACY	7981937	493869	03-APR-2018	NEGOTIABLE	316.46
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	RETURN	55304-0	493869	03-APR-2018	NEGOTIABLE	-19.38
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY		55442-0	493869	03-APR-2018	NEGOTIABLE	-55.76
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43716 - DRUG & PHARMACY	INV 67903748 DRUGS FOR PHARMACY FROM MCKESSON	67903748	494104	03-APR-2018	NEGOTIABLE	27.36
	DOUGLAS COUNTY NEBRASKA	43926 - OTHER SUPPLIES	PETTY CASH - DOUGLAS CO HLTH CNTR	21-MAR-2018-1	493784	03-APR-2018	NEGOTIABLE	25.66
								635015 - PHARMACY TOTAL: 124,926.13
635016 - PHYSICAL THERAPY	SELECT REHABILITATION INC	42252 - CONTRACT SERVICE	DCHC REHAB SERVICES SELECT REHAB INV 5739866 2/2018	5739866	494198	03-APR-2018	NEGOTIABLE	63,501.66
	SELECT REHABILITATION INC	42252 - CONTRACT SERVICE	DCHC RESIDENT REHAB SELECT REHAB INV 5648829 1/2018	5648829.	494198	03-APR-2018	NEGOTIABLE	77,065.15
	SELECT REHABILITATION INC	42252 - CONTRACT SERVICE	DCHC RESIDENT REHAB SELECT REHAB INV 5648829 1/2018	5739893	494198	03-APR-2018	NEGOTIABLE	-112.72
								635016 - PHYSICAL THERAPY TOTAL: 140,454.09
635017 - OCCUPATIONAL	IDEAL PURE	42252 - CONTRACT SERVICE	635017 DCHC OCCUPATIONAL	1479203	493995	03-APR-	NEGOTIABLE	35.75

	WATER		THERAPY			2018		
	SELECT REHABILITATION INC	42252 - CONTRACT SERVICE	DCHC REHAB SERVICES SELECT REHAB INV 5739866 2/2018	5739866	494198	03-APR-2018	NEGOTIABLE	41,665.81
	SELECT REHABILITATION INC	42252 - CONTRACT SERVICE	DCHC RESIDENT REHAB SELECT REHAB INV 5648829 1/2018	5648829.	494198	03-APR-2018	NEGOTIABLE	51,624.67
	SELECT REHABILITATION INC	42252 - CONTRACT SERVICE	DCHC RESIDENT REHAB SELECT REHAB INV 5648829 1/2018	5739893	494198	03-APR-2018	NEGOTIABLE	-75.51
	ALIMED INC	42613 - PATIENT RELATED EXPENSE	Language Activities Resource Kit (LARK-2); 2nd Edition #82220	RPSV02763500	493818	03-APR-2018	NEGOTIABLE	285.75
	ALIMED INC	42613 - PATIENT RELATED EXPENSE	S&H	RPSV02763500	493818	03-APR-2018	NEGOTIABLE	13.72
								635017 - OCCUPATIONAL THERAPY TOTAL: 93,550.19
635018 - RECREATIONAL THERAPY	DOUGLAS COUNTY NEBRASKA	42121 - TRAVEL AND SUBSISTENCE	PETTY CASH - DOUGLAS CO HLTH CNTR	21-MAR-2018-1	493784	03-APR-2018	NEGOTIABLE	66.46
	DOUGLAS COUNTY NEBRASKA	42613 - PATIENT RELATED EXPENSE	PETTY CASH - DOUGLAS CO HLTH CNTR	21-MAR-2018-1	493784	03-APR-2018	NEGOTIABLE	191.94
	DOUGLAS COUNTY NEBRASKA	42852 - MEMBERSHIP DUES	PETTY CASH - DOUGLAS CO HLTH CNTR	21-MAR-2018-1	493784	03-APR-2018	NEGOTIABLE	30.00
	DOUGLAS COUNTY NEBRASKA	43311 - OFFICE SUPPLIES	PETTY CASH - DOUGLAS CO HLTH CNTR	21-MAR-2018-1	493784	03-APR-2018	NEGOTIABLE	58.98
	DOUGLAS COUNTY NEBRASKA	43613 - FOOD SUPPLIES	PETTY CASH - DOUGLAS CO HLTH CNTR	21-MAR-2018-1	493784	03-APR-2018	NEGOTIABLE	36.16
	DOUGLAS COUNTY NEBRASKA	43926 - OTHER SUPPLIES	PETTY CASH - DOUGLAS CO HLTH CNTR	21-MAR-2018-1	493784	03-APR-2018	NEGOTIABLE	32.65
								635018 - RECREATIONAL THERAPY TOTAL: 416.19
635021 - PATHOLOGY	CARDINAL HEALTH INC	43718 - OTHER MEDICAL SUPPLIES	Cardinal Trimming blades invoice 7081242012	7081242012	493865	03-APR-2018	NEGOTIABLE	709.79
	OWENS & MINOR DISTRIBUTION INC	43718 - OTHER MEDICAL SUPPLIES	Owens and Minor INV 2035664769	2035664768	494155	03-APR-2018	NEGOTIABLE	94.72
	OWENS & MINOR DISTRIBUTION INC	43718 - OTHER MEDICAL SUPPLIES	Owens and Minor INV 2035777379	2035777379	494155	03-APR-2018	NEGOTIABLE	94.72
								635021 - PATHOLOGY TOTAL: 899.23
636011 - OUT-PATIENT (DCH)	PROPIO LANGUAGE SERVICES LLC	42239 - PROFESSIONAL FEES - OTHER	Interpreter services Inv#430392365	430392365	494166	03-APR-2018	NEGOTIABLE	67.50
	DOUGLAS COUNTY NEBRASKA	42613 - PATIENT RELATED EXPENSE	PETTY CASH - DOUGLAS CO HLTH CNTR	21-MAR-2018-1	493784	03-APR-2018	NEGOTIABLE	58.41
	PAYLESS OFFICE	43311 - OFFICE SUPPLIES	Inv#2911491-0 Office supplies	2911491-0	10000340	03-APR-	NEGOTIABLE	12.75

	PRODUCTS INC					2018		
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Supplies Inv#2938881	2938881-0	100000340	03-APR-2018	NEGOTIABLE	6.81
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Supplies Inv#2940412	2940412-0	100000340	03-APR-2018	NEGOTIABLE	14.83
	KWALU LLC	44111 - FURNITURE & FIXTURE < 5000	(1) Model: CRB112JO Carrara Bariatric Chair, Finish: Weathered Teak, Fabric: Beeline/Momentum/Eclipse (Grade 10) @ 991.20 + 845.54 shipping	73775	494062	03-APR-2018	NEGOTIABLE	27.90
	KWALU LLC	44111 - FURNITURE & FIXTURE < 5000	(2) Model: CRGC Carrara Tandem Two Seater, Finish: Weathered Teak, Fabric: Beeline/Momentum/Eclipse (Grade 10) @ 1,054.00 each	73775	494062	03-APR-2018	NEGOTIABLE	5,000.00
	KWALU LLC	44111 - FURNITURE & FIXTURE < 5000	(4) Model: CRGE Carrara Tandem 3 Seater, Frinish: Weathered Teak, Fabric: Beeline/Momentum/Eclipse (Grade 10) @ 1,520.79	73775	494062	03-APR-2018	NEGOTIABLE	5,000.00
								636011 - OUT-PATIENT (DCH) TOTAL: 10,188.20
636013 - CMHC ADMINISTRATION	DOUGLAS COUNTY NEBRASKA	42223 - POSTAGE AND HANDLING	PETTY CASH - DOUGLAS CO HLTH CNTR	21-MAR-2018-1	493784	03-APR-2018	NEGOTIABLE	6.70
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	CBQuote#REO70194	146050	100000336	03-APR-2018	NEGOTIABLE	283.00
	PAYLESS OFFICE PRODUCTS INC	43314 - PAPER SUPPLIES	Supplies Inv#2904872-0	2904872-0	100000340	03-APR-2018	NEGOTIABLE	25.98
								636013 - CMHC ADMINISTRATION TOTAL: 315.68
636015 - PARTIAL CARE	IDEAL PURE WATER	42252 - CONTRACT SERVICE	636015 DCHC DAY TREATMENT	1479203	493995	03-APR-2018	NEGOTIABLE	16.25
								636015 - PARTIAL CARE TOTAL: 16.25
636016 - 5 E-CENTER INPATIENT	SASSI INSTITUTE	42223 - POSTAGE AND HANDLING	Shipping for P401LG	0126141-IN	494194	03-APR-2018	NEGOTIABLE	15.00
	PROPIO LANGUAGE SERVICES LLC	42239 - PROFESSIONAL FEES - OTHER	Interpreter Inv#431592365	431592365	494166	03-APR-2018	NEGOTIABLE	126.90
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	636016 CMHC/PSYCH	1479203	493995	03-APR-2018	NEGOTIABLE	13.75
	MAXIM STAFFING SOLUTIONS	42272 - TEMPORARY STAFFING SERVICES	Maxim Invoice # 5419070427	5419070427	494102	03-APR-2018	NEGOTIABLE	948.00
	MAXIM STAFFING SOLUTIONS	42272 - TEMPORARY STAFFING SERVICES	Maxim Invoice # 5521780427	5521780427	494102	03-APR-2018	NEGOTIABLE	912.00
	DOUGLAS COUNTY NEBRASKA	42613 - PATIENT RELATED EXPENSE	PETTY CASH - DOUGLAS CO HLTH CNTR	21-MAR-2018-1	493784	03-APR-2018	NEGOTIABLE	63.13
	SASSI INSTITUTE	43315 - BOOKS AND PUBLICATIONS	P401LG	0126141-IN	494194	03-APR-2018	NEGOTIABLE	190.00
								636016 - 5 E-CENTER

								INPATIENT TOTAL: 2,268.78
636017 - M.D. COST	AMERICAN CORPORATE SERVICES	42223 - POSTAGE AND HANDLING	Shipping costs for prescription pads	1-27449	493825	03-APR-2018	NEGOTIABLE	12.95
	AMERICAN CORPORATE SERVICES	42223 - POSTAGE AND HANDLING	Shipping/handling	1-27450	493825	03-APR-2018	NEGOTIABLE	12.95
	AMERICAN CORPORATE SERVICES	43311 - OFFICE SUPPLIES	Prescription pads Dr. Marin Broucek	1-27449	493825	03-APR-2018	NEGOTIABLE	79.50
	AMERICAN CORPORATE SERVICES	43311 - OFFICE SUPPLIES	Prescription pads for Tenycia Shepherd, M.D.	1-27450	493825	03-APR-2018	NEGOTIABLE	79.50
								636017 - M.D. COST TOTAL: 184.90
636018 - CMHC RECREATION	HYVEE INC	43611 - FOOD	Food supplies Acct#46697	02-MAR-2018	493789	03-APR-2018	NEGOTIABLE	16.97
								636018 - CMHC RECREATION TOTAL: 16.97
636023 - INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	DOUGLAS COUNTY NEBRASKA	42613 - PATIENT RELATED EXPENSE	PETTY CASH - DOUGLAS CO HLTH CNTR	21-MAR-2018-1	493784	03-APR-2018	NEGOTIABLE	111.10
								636023 - INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM TOTAL: 111.10
636024 - MENTAL HEALTH DIVERSION	BARBARA C BRUCE	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHC	01-FEB-2018	493842	03-APR-2018	NEGOTIABLE	4.36
	RONNIE L BUGGS	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHC	15-FEB-2018	494187	03-APR-2018	NEGOTIABLE	5.45
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	Parking Inv#7912	7912	493792	03-APR-2018	NEGOTIABLE	27.50
	DOUGLAS COUNTY NEBRASKA	42613 - PATIENT RELATED EXPENSE	PETTY CASH - DOUGLAS CO HLTH CNTR	21-MAR-2018-1	493784	03-APR-2018	NEGOTIABLE	128.40
								636024 - MENTAL HEALTH DIVERSION TOTAL: 165.71
636031 - DETOX SERVICES	JAMES H MATHISEN PSY D PC	42239 - PROFESSIONAL FEES - OTHER	February Psychological Services Inv#105	105	494002	03-APR-2018	NEGOTIABLE	1,750.00
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	636031 CMHC DETOX	1479203	493995	03-APR-2018	NEGOTIABLE	8.25
	ALL MIDLANDS HEALTH SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	Staffing Inv#32696	32696	493780	03-APR-2018	NEGOTIABLE	1,165.50
	OMAHA COMPOUND CO	43221 - CUSTODIAL SUPPLIES	bleach Item # CLO-30966CT	173844	494145	03-APR-2018	NEGOTIABLE	45.07



	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Supplies Inv#2938887	2938887-0	100000340	03-APR-2018	NEGOTIABLE	112.21
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Supplies Inv#2940415	2940415-0	100000340	03-APR-2018	NEGOTIABLE	16.14
	SAMS CLUB	43611 - FOOD	gatorade- item #134363	25-MAR-2018	493793	03-APR-2018	NEGOTIABLE	149.70
								636031 - DETOX SERVICES TOTAL: 3,246.87
637012 - MRSA - ONE WEST	DIRECT SUPPLY EQUIPMENT	42613 - PATIENT RELATED EXPENSE	Item #69300; Reality Orientation Board Inserts; 2 3/16"H x 16 7/8"W; full set	25696551	493928	03-APR-2018	NEGOTIABLE	95.99
	HCPRO INC	43315 - BOOKS AND PUBLICATIONS	Pressure Injuries in Long Term Care book; Product Code - PILTC	3100544	493979	03-APR-2018	NEGOTIABLE	130.00
	MEDCARE PRODUCTS	43514 - REPAIR PARTS	PN #400410: Leg cover	115744	494106	03-APR-2018	NEGOTIABLE	184.56
	MEDCARE PRODUCTS	43514 - REPAIR PARTS	PN #401410: Stand leg cover	115744	494106	03-APR-2018	NEGOTIABLE	92.28
	SPACE TABLES INC	44111 - FURNITURE & FIXTURE < 5000	S&H	42118	494214	03-APR-2018	NEGOTIABLE	209.00
	SPACE TABLES INC	44111 - FURNITURE & FIXTURE < 5000	Space Tables: Model # 830-B; U base; black column; Space Edge Color = Sienna; Top color is Amber Cherry	42118	494214	03-APR-2018	NEGOTIABLE	589.50
								637012 - MRSA - ONE WEST TOTAL: 1,301.33
637013 - 4 WEST GERIATRIC	HAPPY YELLOW AND CHECKER CAB	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT CAB FEES HAPPY CAB INV 14730	14730	493976	03-APR-2018	NEGOTIABLE	5.26
	DIRECT SUPPLY EQUIPMENT	42613 - PATIENT RELATED EXPENSE	Item #69300; Reality Orientation Board Inserts; 2 3/16"H x 16 7/8"W; full set	25696551	493928	03-APR-2018	NEGOTIABLE	95.99
	HCPRO INC	43315 - BOOKS AND PUBLICATIONS	Pressure Injuries in Long Term Care book; Product Code - PILTC	3100544	493979	03-APR-2018	NEGOTIABLE	130.00
	MEDCARE PRODUCTS	43514 - REPAIR PARTS	PN #400315: Rear wheels	115744	494106	03-APR-2018	NEGOTIABLE	93.46
	MEDCARE PRODUCTS	43514 - REPAIR PARTS	PN #400620: Boom head cushion	115744	494106	03-APR-2018	NEGOTIABLE	98.00
	COMFORTEX	44111 - FURNITURE & FIXTURE < 5000	Rest-Q GS Mattress; 42x80x7; up to 500 lb; Item #9MR4280GS	0189641-IN	493898	03-APR-2018	NEGOTIABLE	643.00
	COMFORTEX	44111 - FURNITURE & FIXTURE < 5000	Rest-Q GS Mattress; 42x84x7; up to 500 lb; Blue bottom cover; Item #9MR4284GS	0189641-IN	493898	03-APR-2018	NEGOTIABLE	643.00
	COMFORTEX	44111 - FURNITURE & FIXTURE < 5000	S&H	0189641-IN	493898	03-APR-2018	NEGOTIABLE	49.40
	SPACE TABLES INC	44111 - FURNITURE & FIXTURE < 5000	Space Tables: Model # 830-B; U base; black column; Space Edge Color = Sienna; Top color is Amber Cherry	42118	494214	03-APR-2018	NEGOTIABLE	294.75
								637013 - 4 WEST GERIATRIC TOTAL: 2,052.86

637014 - 2 WEST	DIRECT SUPPLY EQUIPMENT	42613 - PATIENT RELATED EXPENSE	Item #69300; Reality Orientation Board Inserts; 2 3/16"H x 16 7/8"W; full set	25696551	493928	03-APR-2018	NEGOTIABLE	95.99
	HCPRO INC	43315 - BOOKS AND PUBLICATIONS	Pressure Injuries in Long Term Care book; Product Code - PILTC	3100544	493979	03-APR-2018	NEGOTIABLE	130.00
	MEDCARE PRODUCTS	43514 - REPAIR PARTS	PN #400410: Leg cover	115744	494106	03-APR-2018	NEGOTIABLE	184.56
	NEBRASKA IOWA DOOR SERVICES	43514 - REPAIR PARTS	Yale NTB 620-NR (Kaba locks) push button lock	23533	494130	03-APR-2018	NEGOTIABLE	365.00
	SPACE TABLES INC	44111 - FURNITURE & FIXTURE < 5000	Space Tables: Model # 830-B; U base; black column; Space Edge Color = Sienna; Top color is Amber Cherry	42118	494214	03-APR-2018	NEGOTIABLE	294.75
								637014 - 2 WEST TOTAL: 1,070.30
637015 - CAVANAUGH CARE CENTER I	MIDWEST EYE CARE PC	42239 - PROFESSIONAL FEES - OTHER	DCHC RESIDENT MEDICAL CARE MIDWEST EYE DOS 9/6/17 CC1	23-FEB-2018	494119	03-APR-2018	NEGOTIABLE	13.50
	HAPPY YELLOW AND CHECKER CAB	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT CAB FEES HAPPY CAB INV 14730	14730	493976	03-APR-2018	NEGOTIABLE	24.18
	TMS DESIGN SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	TMS INV 42070 MED POOLS	0000042070	494248	03-APR-2018	NEGOTIABLE	221.20
	TRIAGE LLC	42272 - TEMPORARY STAFFING SERVICES	TRIAGE INV N11739 MED POOLS	N11739	494255	03-APR-2018	NEGOTIABLE	800.00
	DIRECT SUPPLY EQUIPMENT	42613 - PATIENT RELATED EXPENSE	Item #69300; Reality Orientation Board Inserts; 2 3/16"H x 16 7/8"W; full set	25696551	493928	03-APR-2018	NEGOTIABLE	95.99
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payment of Invoice #2938888-0 for office supplies	2938888-0	100000340	03-APR-2018	NEGOTIABLE	5.48
	HCPRO INC	43315 - BOOKS AND PUBLICATIONS	Pressure Injuries in Long Term Care book; Product Code - PILTC	3100544	493979	03-APR-2018	NEGOTIABLE	130.00
	MEDCARE PRODUCTS	43514 - REPAIR PARTS	PN #400110: Mast protector	115744	494106	03-APR-2018	NEGOTIABLE	40.35
	MEDCARE PRODUCTS	43514 - REPAIR PARTS	PN #400315: Rear wheels	115744	494106	03-APR-2018	NEGOTIABLE	93.46
	NEBRASKA IOWA DOOR SERVICES	43514 - REPAIR PARTS	Yale NTB 620-NR (Kaba locks) push button lock	23533	494130	03-APR-2018	NEGOTIABLE	365.00
	COMFORTEX	44111 - FURNITURE & FIXTURE < 5000	Rest-Q GS Mattress; 42x80x7; up to 500 lb; Item #9MR4280GS	0189641-IN	493898	03-APR-2018	NEGOTIABLE	643.00
	COMFORTEX	44111 - FURNITURE & FIXTURE < 5000	Rest-Q GS Mattress; 42x84x7; up to 500 lb; Blue bottom cover; Item #9MR4284GS	0189641-IN	493898	03-APR-2018	NEGOTIABLE	643.00
	COMFORTEX	44111 - FURNITURE & FIXTURE < 5000	S&H	0189641-IN	493898	03-APR-2018	NEGOTIABLE	49.40
	SPACE TABLES INC	44111 - FURNITURE & FIXTURE < 5000	Space Tables: Model # 830-B; U base; black column; Space Edge Color = Sienna; Top color is Amber Cherry	42118	494214	03-APR-2018	NEGOTIABLE	294.75
								637015 - CAVANAUGH CARE CENTER I TOTAL: 3,419.31

637016 - CAVANAUGH C CTR II WEST	HAPPY YELLOW AND CHECKER CAB	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT CAB FEES HAPPY CAB INV 14730	14730	493976	03-APR- 2018	NEGOTIABLE	17.46
	TRIAGE LLC	42272 - TEMPORARY STAFFING SERVICES	TRIAGE INV N11739 MED POOLS	N11739	494255	03-APR- 2018	NEGOTIABLE	400.00
	DIRECT SUPPLY EQUIPMENT	42613 - PATIENT RELATED EXPENSE	Item #69300; Reality Orientation Board Inserts; 2 3/16"H x 16 7/8"W; full set	25696551	493928	03-APR- 2018	NEGOTIABLE	95.99
	HC PRO INC	43315 - BOOKS AND PUBLICATIONS	Pressure Injuries in Long Term Care book; Product Code - PILTC	3100544	493979	03-APR- 2018	NEGOTIABLE	130.00
	MEDCARE PRODUCTS	43514 - REPAIR PARTS	PN #400110: Mast protector	115744	494106	03-APR- 2018	NEGOTIABLE	40.35
	MEDCARE PRODUCTS	43514 - REPAIR PARTS	PN #400315: Rear wheels	115744	494106	03-APR- 2018	NEGOTIABLE	93.46
	COMFORTEX	44111 - FURNITURE & FIXTURE < 5000	Rest-Q GS Mattress; 42x80x7; up to 500 lb; Item #9MR4280GS	0189641-IN	493898	03-APR- 2018	NEGOTIABLE	321.50
	COMFORTEX	44111 - FURNITURE & FIXTURE < 5000	Rest-Q GS Mattress; 42x84x7; up to 500 lb; Blue bottom cover; Item #9MR4284GS	0189641-IN	493898	03-APR- 2018	NEGOTIABLE	321.50
	COMFORTEX	44111 - FURNITURE & FIXTURE < 5000	S&H	0189641-IN	493898	03-APR- 2018	NEGOTIABLE	49.40
	SPACE TABLES INC	44111 - FURNITURE & FIXTURE < 5000	Space Tables: Model # 830-B; U base; black column; Space Edge Color = Sienna; Top color is Amber Cherry	42118	494214	03-APR- 2018	NEGOTIABLE	294.75
								637016 - CAVANAUGH C CTR II WEST TOTAL: 1,764.41
637017 - CAVANAUGH C CTR II EAST	TMS DESIGN SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	TMS INV 42070 MED POOLS	0000042070	494248	03-APR- 2018	NEGOTIABLE	221.20
	DIRECT SUPPLY EQUIPMENT	42613 - PATIENT RELATED EXPENSE	Item #69300; Reality Orientation Board Inserts; 2 3/16"H x 16 7/8"W; full set	25696551	493928	03-APR- 2018	NEGOTIABLE	95.99
	HC PRO INC	43315 - BOOKS AND PUBLICATIONS	Pressure Injuries in Long Term Care book; Product Code - PILTC	3100544	493979	03-APR- 2018	NEGOTIABLE	130.00
	MEDCARE PRODUCTS	43514 - REPAIR PARTS	PN #400315: Rear wheels	115744	494106	03-APR- 2018	NEGOTIABLE	93.46
	MEDCARE PRODUCTS	43514 - REPAIR PARTS	PN #401410: Stand leg cover	115744	494106	03-APR- 2018	NEGOTIABLE	92.28
	COMFORTEX	44111 - FURNITURE & FIXTURE < 5000	Rest-Q GS Mattress; 42x80x7; up to 500 lb; Item #9MR4280GS	0189641-IN	493898	03-APR- 2018	NEGOTIABLE	321.50
	COMFORTEX	44111 - FURNITURE & FIXTURE < 5000	Rest-Q GS Mattress; 42x84x7; up to 500 lb; Blue bottom cover; Item #9MR4284GS	0189641-IN	493898	03-APR- 2018	NEGOTIABLE	321.50
	COMFORTEX	44111 - FURNITURE & FIXTURE < 5000	S&H	0189641-IN	493898	03-APR- 2018	NEGOTIABLE	49.40
	SPACE TABLES INC	44111 - FURNITURE & FIXTURE < 5000	Space Tables: Model # 830-B; U base; black column; Space Edge Color = Sienna; Top color is Amber Cherry	42118	494214	03-APR- 2018	NEGOTIABLE	294.75

								1,620.08
637018 - 3 WEST GERIATRIC	DIRECT SUPPLY EQUIPMENT	42613 - PATIENT RELATED EXPENSE	Item #69300; Reality Orientation Board Inserts; 2 3/16"H x 16 7/8"W; full set	25696551	493928	03-APR-2018	NEGOTIABLE	95.99
	HC PRO INC	43315 - BOOKS AND PUBLICATIONS	Pressure Injuries in Long Term Care book; Product Code - PILTC	3100544	493979	03-APR-2018	NEGOTIABLE	130.00
	MEDCARE PRODUCTS	43514 - REPAIR PARTS	PN #400620: Boom head cushion	115744	494106	03-APR-2018	NEGOTIABLE	98.00
	SPACE TABLES INC	44111 - FURNITURE & FIXTURE < 5000	Space Tables: Model # 830-B; U base; black column; Space Edge Color = Sienna; Top color is Amber Cherry	42118	494214	03-APR-2018	NEGOTIABLE	294.75
								637018 - 3 WEST GERIATRIC TOTAL: 618.74
637021 - 3 CENTER GERIATRIC	HAPPY YELLOW AND CHECKER CAB	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT CAB FEES HAPPY CAB INV 14730	14730	493976	03-APR-2018	NEGOTIABLE	35.92
	TRIAGE LLC	42272 - TEMPORARY STAFFING SERVICES	TRIAGE INV N11739 MED POOLS	N11739	494255	03-APR-2018	NEGOTIABLE	800.00
	DIRECT SUPPLY EQUIPMENT	42613 - PATIENT RELATED EXPENSE	Item #69300; Reality Orientation Board Inserts; 2 3/16"H x 16 7/8"W; full set	25696551	493928	03-APR-2018	NEGOTIABLE	95.99
	HC PRO INC	43315 - BOOKS AND PUBLICATIONS	Pressure Injuries in Long Term Care book; Product Code - PILTC	3100544	493979	03-APR-2018	NEGOTIABLE	130.00
	MEDCARE PRODUCTS	43514 - REPAIR PARTS	PN #400315: Rear wheels	115744	494106	03-APR-2018	NEGOTIABLE	93.46
	MEDCARE PRODUCTS	43514 - REPAIR PARTS	PN #400620: Boom head cushion	115744	494106	03-APR-2018	NEGOTIABLE	98.00
	SPACE TABLES INC	44111 - FURNITURE & FIXTURE < 5000	Space Tables: Model # 830-B; U base; black column; Space Edge Color = Sienna; Top color is Amber Cherry	42118	494214	03-APR-2018	NEGOTIABLE	294.75
								637021 - 3 CENTER GERIATRIC TOTAL: 1,548.12
637022 - 4 EAST	HAPPY YELLOW AND CHECKER CAB	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT CAB FEES HAPPY CAB INV 14730	14730	493976	03-APR-2018	NEGOTIABLE	125.34
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 2756512 / 2756513 / 2785939	2756512	494157	03-APR-2018	NEGOTIABLE	37.00
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 2756512 / 2756513 / 2785939	2756513	494157	03-APR-2018	NEGOTIABLE	37.00
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 2756512 / 2756513 / 2785939	2785939	494157	03-APR-2018	NEGOTIABLE	37.00
	DIRECT SUPPLY EQUIPMENT	42613 - PATIENT RELATED EXPENSE	Item #69300; Reality Orientation Board Inserts; 2 3/16"H x 16 7/8"W; full set	25696551	493928	03-APR-2018	NEGOTIABLE	95.99
	HC PRO INC	43315 - BOOKS AND PUBLICATIONS	Pressure Injuries in Long Term Care book; Product Code - PILTC	3100544	493979	03-APR-2018	NEGOTIABLE	130.00

	MEDCARE PRODUCTS	43514 - REPAIR PARTS	PN #400110: Mast protector	115744	494106	03-APR-2018	NEGOTIABLE	40.35
	MEDCARE PRODUCTS	43514 - REPAIR PARTS	PN #400315: Rear wheels	115744	494106	03-APR-2018	NEGOTIABLE	93.46
	COMFORTEX	44111 - FURNITURE & FIXTURE < 5000	Rest-Q GS Mattress; 42x80x7; up to 500 lb; Item #9MR4280GS	0189641-IN	493898	03-APR-2018	NEGOTIABLE	643.00
	COMFORTEX	44111 - FURNITURE & FIXTURE < 5000	Rest-Q GS Mattress; 42x84x7; up to 500 lb; Blue bottom cover; Item #9MR4284GS	0189641-IN	493898	03-APR-2018	NEGOTIABLE	643.00
	COMFORTEX	44111 - FURNITURE & FIXTURE < 5000	S&H	0189641-IN	493898	03-APR-2018	NEGOTIABLE	49.40
	SPACE TABLES INC	44111 - FURNITURE & FIXTURE < 5000	Space Tables: Model # 830-B; U base; black column; Space Edge Color = Sienna; Top color is Amber Cherry	42118	494214	03-APR-2018	NEGOTIABLE	294.75
	PAYLESS OFFICE PRODUCTS INC	44115 - TELEPHONE EQUIPMENT <5,000	Payment of invoice #2746184-0	C2746184-0	100000340	03-APR-2018	NEGOTIABLE	-9.99
								637022 - 4 EAST TOTAL: 2,216.30
640011 - SKILLED CARE	OMAHA AMBULANCE SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT OMAHA AMBULANCE INV 2127 / 1150 / 1311 / 2220	1150	494144	03-APR-2018	NEGOTIABLE	37.00
	OMAHA AMBULANCE SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT OMAHA AMBULANCE INV 2127 / 1150 / 1311 / 2220	1311	494144	03-APR-2018	NEGOTIABLE	37.00
	OMAHA AMBULANCE SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT OMAHA AMBULANCE INV 2127 / 1150 / 1311 / 2220	2127	494144	03-APR-2018	NEGOTIABLE	37.00
	OMAHA AMBULANCE SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT OMAHA AMBULANCE INV 2127 / 1150 / 1311 / 2220	2220	494144	03-APR-2018	NEGOTIABLE	37.00
	HCPRO INC	43315 - BOOKS AND PUBLICATIONS	Pressure Injuries in Long Term Care book; Product Code - PILTC	3100544	493979	03-APR-2018	NEGOTIABLE	130.00
	MEDCARE PRODUCTS	43514 - REPAIR PARTS	PN #400410: Leg cover	115744	494106	03-APR-2018	NEGOTIABLE	184.56
	MEDCARE PRODUCTS	43514 - REPAIR PARTS	PN #401410: Stand leg cover	115744	494106	03-APR-2018	NEGOTIABLE	92.28
								640011 - SKILLED CARE TOTAL: 554.84
								<b>FUND 12513 - DOUGLAS COUNTY HEALTH CENTER TOTAL: 709,376.03</b>
12514 - HEALTH DEPARTMENT	660311 - VITAL STATISTICS	IDEAL PURE WATER	42252 - CONTRACT SERVICE INV #1479203 WATER SERVICE - FEBRUARY 2018	1479203	493995	03-APR-2018	NEGOTIABLE	13.75
		OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42454 - RENT OTHER INV #7939 CIVIC CENTER RENT 4TH QRTR - VITAL STATISTICS	7939	493792	03-APR-2018	NEGOTIABLE	12,238.00
								660311 - VITAL

								STATISTICS TOTAL: 12,251.75
660601 - HEALTH DATA ADMINISTRATION	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV #2942295-0 OFFICE SUPPLIES FOR HELATH DATA	2942295-0	10000340	03-APR-2018	NEGOTIABLE	43.35
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Invoice #2938884-0; Supplies for Health Data Admin	2938884-0	10000340	03-APR-2018	NEGOTIABLE	4.80
								660601 - HEALTH DATA ADMINISTRATION TOTAL: 48.15
661401 - HEALTH PROMOTION	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INVOICE 2937033-0 RUBBER BANDS, PENS, ENVELOPES	2937033-0	10000340	03-APR-2018	NEGOTIABLE	21.71
	OMAHA WORLD HERALD COMPANY	43315 - BOOKS AND PUBLICATIONS	2297017 52WK SUBSCRIPTION DCHD	19-MAR-2018	494149	03-APR-2018	NEGOTIABLE	224.64
								661401 - HEALTH PROMOTION TOTAL: 246.35
661602 - NHCS ADMINISTRATION	KERRY L KERNEN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD	V03/12/18HAB.	494053	03-APR-2018	NEGOTIABLE	32.16
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV #2942304-0 OFFICE SUPLIES FOR NHCS ADMIN	2942304-0	10000340	03-APR-2018	NEGOTIABLE	67.70
	UNIVERSITY OF NEBRASKA OMAHA	43611 - FOOD	Invoice #Bus5465; Catering Inv for CHIP Meeting on 02/05/18	29-MAR-2018	494265	03-APR-2018	NEGOTIABLE	51.00
								661602 - NHCS ADMINISTRATION TOTAL: 150.86
662111 - LABORATORY ADMIN	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Invoice #2914798-1; Balance due on Req #249529 PO #242213	2914798-1	10000340	03-APR-2018	NEGOTIABLE	29.99
								662111 - LABORATORY ADMIN TOTAL: 29.99
662211 - FOOD & DRINK ADMIN	ADAM J CARLSON	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V022818MG	493812	03-APR-2018	NEGOTIABLE	138.43
	ALLEN L BROWN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V022818MG	493819	03-APR-2018	NEGOTIABLE	83.39
	JEREMY J POELL	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V022818MG	494021	03-APR-2018	NEGOTIABLE	130.26
	ROBIN M WRIGHT	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V021218MG	494184	03-APR-2018	NEGOTIABLE	114.45
	DURHAM STAFFING SOLUTIONS	42272 - TEMPORARY STAFFING SERVICES	INV #4151 TEMPORARY STAFFING 3/5/18 TO 3/9/18	4151	493939	03-APR-2018	NEGOTIABLE	768.00
	DURHAM STAFFING SOLUTIONS	42272 - TEMPORARY STAFFING SERVICES	Invoice #4148; Temporary Staffing 2/26/18-3/2/18	4148	493939	03-APR-2018	NEGOTIABLE	1,280.00
								662211 - FOOD & DRINK ADMIN TOTAL: 2,514.53
662411 - SANITATION ENGINEER ADMIN	DAVID T IVERSON	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V3/8/18	493915	03-APR-2018	NEGOTIABLE	82.30
	MICHAEL P CONNOR	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V3/12/18/LP	494116	03-APR-2018	NEGOTIABLE	88.84

								662411 - SANITATION ENGINEER ADMIN TOTAL: 171.14
663111 - BUSINESS ADMINISTRATION	IDEAL PURE WATER	42252 - CONTRACT SERVICE	INV #1479203 WATER SERVICE - FEBRUARY 2018	1479203	493995	03-APR- 2018	NEGOTIABLE	112.75
	DURHAM STAFFING SOLUTIONS	42272 - TEMPORARY STAFFING SERVICES	INV #4151 TEMPORARY STAFFING 3/5/18 TO 3/9/18	4151	493939	03-APR- 2018	NEGOTIABLE	1,408.00
	DURHAM STAFFING SOLUTIONS	42272 - TEMPORARY STAFFING SERVICES	Invoice #4148; Temporary Staffing 2/26/18-3/2/18	4148	493939	03-APR- 2018	NEGOTIABLE	1,284.80
	DOT COMM	42292 - DOTCOMM CHARGES- BASE/MONTHLY SERVICES	CHARGEBACK #OTC61699 2 ADDITIONAL CABLES FOR CONFERENCE ROOM UPGRADE AT MIDTOWN DCHD	147614	100000336	03-APR- 2018	NEGOTIABLE	495.86
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	24 X 18 MAGNETIC IN - OUT BOARD (BVC GA0387830)	2933952-1	100000340	03-APR- 2018	NEGOTIABLE	135.69
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	BVC GA 011108330 MAGNETIC GOLD ULTRA BOARD 36 X 24	2936711-0	100000340	03-APR- 2018	NEGOTIABLE	112.60
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	BVC KT 1317 MAGNETIC BOARD ACCESSORY KIT	2936711-0	100000340	03-APR- 2018	NEGOTIABLE	69.69
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MAGNETIC IN - OUT BOARD ACCESSORIES (BVC KT1416)	2933952-1	100000340	03-APR- 2018	NEGOTIABLE	42.19
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MAGNETIC IN - OUT BOARD ACCESSORIES (BVC KT1416)	C2933952-1	100000340	03-APR- 2018	NEGOTIABLE	-42.19
	AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	SOPERWILLTON LARGE VINTAGE WATER RESISTANT OXFORD MESSANGER CROSS BODY BAG	1FY7-1LYD-DHG1	493821	03-APR- 2018	NEGOTIABLE	32.28
	EXECUTIVE INFORMATION SYSTEMS LLC	43317 - COMPT PARTS,SOFTWARE,ACCESS. > \$500	SAS Access to PCFF for 8 PC Users, Windows; Annual Maintenance for site 686894; Period of Performance 4/15/18 thru 4/14/19	1-JEOI9	493949	03-APR- 2018	NEGOTIABLE	2,157.00
	EXECUTIVE INFORMATION SYSTEMS LLC	43317 - COMPT PARTS,SOFTWARE,ACCESS. > \$500	SAS Analytics Pro for 8 PC Users, Windows; Annual Maintenance for site 686894; Period of Performance 4/15/18 thru 4/14/19	1-JEOI9	493949	03-APR- 2018	NEGOTIABLE	11,142.00
	DOT COMM	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	CONFERENCE ROOM TECH UPGRADES (4 ROOMS)	147613	100000336	03-APR- 2018	NEGOTIABLE	6,088.63
								663111 - BUSINESS ADMINISTRATION TOTAL: 23,039.30
663211 - ADMIN BUSINESS	ADI M POUR	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V030718/SDU1	493814	03-APR- 2018	NEGOTIABLE	123.72
	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLIC NOTICE DCHD	110168	493783	03-APR- 2018	NEGOTIABLE	18.50
	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLIC NOTICE DCHD	110813	493783	03-APR- 2018	NEGOTIABLE	19.10
	BARNHART PRESS	42229 - PRINTING SERVICES COMMERCIAL	1000 EACH DCHD POCKET FOLDERS	106360	493844	03-APR- 2018	NEGOTIABLE	778.00
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42453 - RENT PARKING	INV #7910 PARKING GARAGE OTHER PARKING - FEBRUARY 2018	7910	493792	03-APR- 2018	NEGOTIABLE	7.25

	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV #2940413-0 OFFICE SUPPLIES FOR ADMIN	2940413-0	100000340	03-APR-2018	NEGOTIABLE	4.99
								663211 - ADMIN BUSINESS TOTAL: 951.56
664015 - LB 692 PER CAPITA FUNDS	AIRGAS USA LLC	42454 - RENT OTHER	12 EPA PROTOCOL TANK RENTAL INVOICE 995449844 02/28/18	9951449844	493815	03-APR-2018	NEGOTIABLE	352.80
								664015 - LB 692 PER CAPITA FUNDS TOTAL: 352.80
664025 - HIV-42ND STREET	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV #2940977-0 OFFICE SUPPLIES FOR HIV TESTING	2940977-0	100000340	03-APR-2018	NEGOTIABLE	97.46
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Storage Clipboard- OIC83304	2942402-0	100000340	03-APR-2018	NEGOTIABLE	17.98
								664025 - HIV-42ND STREET TOTAL: 115.44
664031 - IMMUNIZATION CLINIC 1.9	VERICOR LLC	43712 - MEDICAL SUPPLIES	Cool Cube 50 Vaccine Transport Cooler at Refrigerator Temperatures for Fresh Vaccine (VT-50)	004660	494270	03-APR-2018	NEGOTIABLE	549.00
	VERICOR LLC	43712 - MEDICAL SUPPLIES	shipping	004660	494270	03-APR-2018	NEGOTIABLE	18.00
								664031 - IMMUNIZATION CLINIC 1.9 TOTAL: 567.00
664036 - WOMEN INFANT CHILDREN (WIC)	KERRY L KERNEN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD WIC	V03/12/18HAB1	494053	03-APR-2018	NEGOTIABLE	12.54
	GRP & ASSOCIATES	42239 - PROFESSIONAL FEES - OTHER	INVOICE 174147 - FEB 2018 MIDTOWN WIC	174147	493974	03-APR-2018	NEGOTIABLE	25.50
	GRP & ASSOCIATES	42239 - PROFESSIONAL FEES - OTHER	INVOICE 174147 - FEB 2018 MIDTOWN WIC - SURCHARGE	174147	493974	03-APR-2018	NEGOTIABLE	7.00
	LUTHERAN FAMILY SERVICES OF NEBRASKA INC	42239 - PROFESSIONAL FEES - OTHER	INVOICE 393 - JANUARY SERVICES 120TH WIC SITE	393	494084	03-APR-2018	NEGOTIABLE	74.70
	LUTHERAN FAMILY SERVICES OF NEBRASKA INC	42239 - PROFESSIONAL FEES - OTHER	INVOICE 394 - JANUARY SERVICES MIDTOWN WIC SITE	394	494084	03-APR-2018	NEGOTIABLE	227.50
	LUTHERAN FAMILY SERVICES OF NEBRASKA INC	42239 - PROFESSIONAL FEES - OTHER	INVOICE 440 - FEBRUARY SERVICES 120TH WIC SITE	440	494084	03-APR-2018	NEGOTIABLE	105.38
	CHARLES DREW HEALTH CENTER	42252 - CONTRACT SERVICE	INVOICE JANUARY 2018 - WIC SERVICES	14-FEB-2018	493885	03-APR-2018	NEGOTIABLE	28,938.05
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	INVOICE 1479205 - FEBRUARY 2018 WIC CLINICS	1479205	493995	03-APR-2018	NEGOTIABLE	19.25
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INVOICE 2938868-0 LABELS WIC ADMIN	2938868-0	100000340	03-APR-2018	NEGOTIABLE	19.58
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INVOICE 2938886-0 & C2938886-0 OFFICE PRODUCTS - MIDTOWN WIC	2938886-0	100000340	03-APR-2018	NEGOTIABLE	124.05
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INVOICE 2938886-0 & C2938886-0 OFFICE PRODUCTS - MIDTOWN WIC	C2938886-0	100000340	03-APR-2018	NEGOTIABLE	-19.32	
								664036 - WOMEN INFANT CHILDREN (WIC) TOTAL:



								29,534.23
664063 - ALLOC/CLEAR ACCT	KONE INC	42411 - MAINTENANCE CONTRACT	9 OF 12 ELEVATOR MAINTENANCE MIDTOWN	949859406	494058	03-APR-2018	NEGOTIABLE	127.20
								664063 - ALLOC/CLEAR ACCT TOTAL: 127.20
664073 - WEST NILE VIRUS	EMSPACE INC	42112 - ADVERTISING	Media Ad Placements	4602-0	100000330	03-APR-2018	NEGOTIABLE	4,000.00
	CANDICE J MILLS	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBURSEMENT DCHD	V03/16/18-HAB	493861	03-APR-2018	NEGOTIABLE	569.83
								664073 - WEST NILE VIRUS TOTAL: 4,569.83
664146 - HOME VISITATION	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Inv# 2937035-0 Office Supplies for Home Visit	2937035-0	100000340	03-APR-2018	NEGOTIABLE	12.12
								664146 - HOME VISITATION TOTAL: 12.12
664154 - HLT DEP/RESTF/1422	SHELBY M BRAUN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V03/13/18-HAB	494203	03-APR-2018	NEGOTIABLE	62.68
	SPEEDPRO IMAGING	42229 - PRINTING SERVICES COMMERCIAL	Qjote EST-7397; 3 - 18" x 12" posters on 200G Stock; 1422 Grant	244864	494215	03-APR-2018	NEGOTIABLE	37.50
								664154 - HLT DEP/RESTF/1422 TOTAL: 100.18
664158 - REACH	DEMETRIA GERALDS VICTORY FITNESS	42252 - CONTRACT SERVICE	INVOICE 009 - DATES COVERED OCT.1, 2017 TO OCT 31, 2017	009	493922	03-APR-2018	NEGOTIABLE	175.00
	DEMETRIA GERALDS VICTORY FITNESS	42252 - CONTRACT SERVICE	INVOICE 010 - DATES COVERED NOV. 1, 2017 TO NOV. 30, 2017	010	493922	03-APR-2018	NEGOTIABLE	125.00
	DEMETRIA GERALDS VICTORY FITNESS	42252 - CONTRACT SERVICE	INVOICE 011 - DATES COVERED DEC. 1, 2017 TO DEC. 31, 2017	011	493922	03-APR-2018	NEGOTIABLE	125.00
	DEMETRIA GERALDS VICTORY FITNESS	42252 - CONTRACT SERVICE	INVOICE 012 - DATES COVERED JAN. 1, 2018 TO JAN. 31, 2018	012	493922	03-APR-2018	NEGOTIABLE	300.00
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INVOICE 2937034-0 RULED POST IT NOTES	2937034-0	100000340	03-APR-2018	NEGOTIABLE	13.20
								664158 - REACH TOTAL: 738.20
664159 - ADOLESCENT HEALTH	ASHLEY STENBERG	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD ADOLES HEALTH	VO03082018AS	493838	03-APR-2018	NEGOTIABLE	208.74
	RACHEL K GREGORY SACHS	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD OWF-AHP	V03/07/18DK	494169	03-APR-2018	NEGOTIABLE	56.68
	TANIA X ARREGUIN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT CLINIC FUNCTIONS - DCHD	V03/07/18DK	494234	03-APR-2018	NEGOTIABLE	120.45
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV #2940975-0 OFFICE SUPPLIES FOR ADOLESCENT HEALTH	2940975-0	100000340	03-APR-2018	NEGOTIABLE	5.72
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV #2940976-0 OFFICE SUPPLIES FOR ADOLESCENT HEALTH	2940976-0	100000340	03-APR-2018	NEGOTIABLE	51.87
	PAYLESS OFFICE	43311 - OFFICE SUPPLIES	Rubber Bands Box - Item # 24195	2942401-0	100000340	03-APR-	NEGOTIABLE	10.55

		PRODUCTS INC					2018		
									664159 - ADOLESCENT HEALTH TOTAL: 454.01
664161 - KRESGE	INCOMMON COMMUNITY DEVELOPMENT	42454 - RENT OTHER	Invoice #2026; Facility Rental at inCOMMON Community Development on 02/27/18	2026	493997	03-APR-2018	NEGOTIABLE		300.00
	INCOMMON COMMUNITY DEVELOPMENT	43611 - FOOD	Invoice #2026; Meal charges at inCOMMON Community Development on 02/27/18	2026	493997	03-APR-2018	NEGOTIABLE		250.00
									664161 - KRESGE TOTAL: 550.00
664163 - EPA LEAD	ACCURATE ANALYTICAL TESTING LLC	42252 - CONTRACT SERVICE	Inv. # L115640; Lead Analysis in Dust Wipe; TK # 404096; Interior Lead Dust	L115640	493811	03-APR-2018	NEGOTIABLE		973.00
	ACCURATE ANALYTICAL TESTING LLC	42252 - CONTRACT SERVICE	Invoice #L115521; Lead Analysis of Dust Wipes	L115521	493811	03-APR-2018	NEGOTIABLE		42.00
	PINE ENVIRONMENTAL SERVICES LLC	42475 - RENT OTHER EQUIPMENT	Invoice #US1-180007906; RMD Lead Paint Analyzer	US1-180007906	494161	03-APR-2018	NEGOTIABLE		1,900.00
	PINE ENVIRONMENTAL SERVICES LLC	42475 - RENT OTHER EQUIPMENT	Invoice #US1-180015936; RMD Lead Paint Analyzer	US1-180015936	494161	03-APR-2018	NEGOTIABLE		1,900.00
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Invoice #2938866-0; Supplies for EPA Lead	2938866-0	10000340	03-APR-2018	NEGOTIABLE		77.32
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Invoice #2938866-1; Supplies for EPA Lead	2938866-1	10000340	03-APR-2018	NEGOTIABLE		33.94
									664163 - EPA LEAD TOTAL: 4,926.26
									<b>FUND 12514 - HEALTH DEPARTMENT TOTAL: 81,450.90</b>
12516 - VETERANS	655011 - VETERANS SERVICE	KONE INC	42411 - MAINTENANCE CONTRACT	9 OF 12 ELEVATOR MAINTENANCE MIDTOWN	949859406	494058	03-APR-2018	NEGOTIABLE	14.40
									655011 - VETERANS SERVICE TOTAL: 14.40
									<b>FUND 12516 - VETERANS TOTAL: 14.40</b>
12521 - REG DEEDS PRESERVATION MODERNIZATION TECHNOLOGY	603011 - REGISTER OF DEEDS - LB14	RV IMAGING SOLUTIONS	42266 - INFORMATION TECHNOLOGY CONTRACTED SERVICES	KODAK I610 WARRANTY CARE KIT 1-15-2018 TO 1-14-2019	13282	494189	03-APR-2018	NEGOTIABLE	3,590.00
									603011 - REGISTER OF DEEDS - LB14 TOTAL: 3,590.00
									<b>FUND 12521 - REG DEEDS PRESERVATION</b>

									<b>MODERNIZATION TECHNOLOGY TOTAL: 3,590.00</b>
12532 - COUNTY ROAD	670011 - DESIGN & SURVEY	IDEAL PURE WATER	42252 - CONTRACT SERVICE	670011 ENGINEERS UPPER	1479203	493995	03-APR-2018	NEGOTIABLE	8.25
		MARCO INC	42252 - CONTRACT SERVICE	COPIER SERVICES	INV5047418	494086	03-APR-2018	NEGOTIABLE	224.11
		SOUTHEAST NEBRASKA LAND SURVEYORS ASSOCIATION	42852 - MEMBERSHIP DUES	MMBRSHIP APPLICATION FOR JEFF GIBBS - ENG	08-MAR-2018	493804	03-APR-2018	NEGOTIABLE	25.00
									670011 - DESIGN & SURVEY TOTAL: 257.36
671011 - CONSTRUCTION	UNION PACIFIC RAILROAD COMPANY	42231 - DESIGN & ENGINEERING	PLAN REVIEW FOR PROJECT C-28(434)	90078160	494261	03-APR-2018	NEGOTIABLE	697.22	
									671011 - CONSTRUCTION TOTAL: 697.22
672011 - MAINTENANCE	IDEAL PURE WATER	42252 - CONTRACT SERVICE	672011 ENGINEERS LOWER	1479203	493995	03-APR-2018	NEGOTIABLE	38.50	
	A&D TECHNICAL SUPPLY CO INC	42276 - IT CONTRACTS - NOT DOTCOMM	OCE MAINTENANCE AGREEMENT FOR OCE PLOTWARE FEBRUARY 2018 TO FEBRUARY 2019	0000265917	493809	03-APR-2018	NEGOTIABLE	2,355.00	
	EZ LINER	42417 - M&R - MACHINERY & EQUIPMENT	MISC ITEMS	063419	493952	03-APR-2018	NEGOTIABLE	2,352.72	
	EZ LINER	42417 - M&R - MACHINERY & EQUIPMENT	MISC PARTS	063419	493952	03-APR-2018	NEGOTIABLE	154.24	
	LOGAN CONTRACTORS SUPPLY INC	43113 - ASPHALT AND ROAD OIL	ASPHALT MATERIALS	M88925	494080	03-APR-2018	NEGOTIABLE	2,837.00	
	LOGAN CONTRACTORS SUPPLY INC	43113 - ASPHALT AND ROAD OIL	ASPHALT MATERIALS	M90764	494080	03-APR-2018	NEGOTIABLE	4,223.00	
	A & S CONCRETE RECYCLING INC	43116 - CRUSHED ROCK	ROCK	61344	100000341	03-APR-2018	NEGOTIABLE	18,325.60	
	CENTRAL SALT LLC	43216 - SALT	DEICING SALT	283141	493883	03-APR-2018	NEGOTIABLE	1,201.09	
	CENTRAL SALT LLC	43216 - SALT	DEICING SALT	283753	493883	03-APR-2018	NEGOTIABLE	1,246.75	
	CENTRAL SALT LLC	43216 - SALT	DEICING SALT INV 283337	283337	493883	03-APR-2018	NEGOTIABLE	1,225.78	
	CENTRAL SALT LLC	43216 - SALT	DEICING SALT INV 283387	283387	493883	03-APR-2018	NEGOTIABLE	2,375.62	
	CENTRAL SALT LLC	43216 - SALT	DEICING SALT INV 283486	283486	493883	03-APR-2018	NEGOTIABLE	1,268.65	
	CENTRAL SALT LLC	43216 - SALT	DEICING SALT INV 283587	283587	493883	03-APR-2018	NEGOTIABLE	2,536.36	
CENTRAL SALT LLC	43216 - SALT	DEICING SALT INV 283619	283619	493883	03-APR-2018	NEGOTIABLE	1,160.56		

NEBRASKA SALT & GRAIN CO	43216 - SALT	ROCK SALT FOR ROADS	46330	494133	03-APR-2018	NEGOTIABLE	18,609.90
NEBRASKA SALT & GRAIN CO	43216 - SALT	ROCK SALT FOR ROADS	46348	494133	03-APR-2018	NEGOTIABLE	14,096.40
OMNI ENGINEERING	43217 - SAND AND GRAVEL	1-ROAD GRAVEL	1454196	494150	03-APR-2018	NEGOTIABLE	3,139.37
OMNI ENGINEERING	43217 - SAND AND GRAVEL	2-ROAD GRAVEL	1454161	494150	03-APR-2018	NEGOTIABLE	3,679.48
MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	MISC ITEMS	46184	494110	03-APR-2018	NEGOTIABLE	363.19
3M	43513 - TRAFFIC SIGNS AND SUPPLIES	3M DG3 WHITE REFLECTIVE SHEETING #4090 - WHITE 24" X 50 YARDS	TP18518	493808	03-APR-2018	NEGOTIABLE	630.00
3M	43513 - TRAFFIC SIGNS AND SUPPLIES	3M ELECTROCUT FILM - #1172C - RED 30" X 50 YARDS	TP18518	493808	03-APR-2018	NEGOTIABLE	517.50
3M	43513 - TRAFFIC SIGNS AND SUPPLIES	3M HIGH INTENSITY PRISMATIC SHEETING #3930 WHITE 30" X 50 YARDS	TP18518	493808	03-APR-2018	NEGOTIABLE	300.00
3M	43513 - TRAFFIC SIGNS AND SUPPLIES	DIAMOND GRADE - FLUORESCENT DG3 REFLECTIVE SHEETING #4081 YELLOW 12 3/4 X 50 YARDS	TP18519	493808	03-APR-2018	NEGOTIABLE	334.69
MIDWEST SERVICE & SALES CO	43513 - TRAFFIC SIGNS AND SUPPLIES	5 FT 3 LB RIB U-CHANNEL SIGN POSTS, GALVANIZED TAPERED ONE END ONLY, FULL LENGTH PUNCH 3/8 INCH HOLES, 1 INCH ON CENTER, CLEAN AND STAIGHT	0020622	494120	03-APR-2018	NEGOTIABLE	4,420.00
MIDWEST SERVICE & SALES CO	43513 - TRAFFIC SIGNS AND SUPPLIES	9 FT 2.5 LB RIB U-CHANNEL SIGN POSTS, GALVANIZED TAPERED ONE END ONLY, FULL LENGTH PUNCH 3/8 INCH HOLES, 1 INCH ON CENTER, CLEAN AND STAIGHT	0020622	494120	03-APR-2018	NEGOTIABLE	3,820.00
AWDIRECT	43514 - REPAIR PARTS	FREIGHT CHARGES	SI04038819	493841	03-APR-2018	NEGOTIABLE	9.99
AWDIRECT	43514 - REPAIR PARTS	ITEM # PA866 4/5 PIN TRAILER HARNESS TESTER. Attn: Sign Shop	SI04038819	493841	03-APR-2018	NEGOTIABLE	37.50
DULTMEIER SALES LLC	43514 - REPAIR PARTS	PARTS	3426586	493937	03-APR-2018	NEGOTIABLE	271.20
DULTMEIER SALES LLC	43514 - REPAIR PARTS	PARTS	3427104	493937	03-APR-2018	NEGOTIABLE	95.52
HOSE & HANDLING INC	43514 - REPAIR PARTS	MISC ITEMS	00125577	493988	03-APR-2018	NEGOTIABLE	16.00
STEFFEN TRUCK EQUIPMENT	43514 - REPAIR PARTS	FREIGHT	SP5809	494220	03-APR-2018	NEGOTIABLE	16.44
STEFFEN TRUCK EQUIPMENT	43514 - REPAIR PARTS	PART # 02634 WASHER	SP5809	494220	03-APR-2018	NEGOTIABLE	21.08
STEFFEN TRUCK EQUIPMENT	43514 - REPAIR PARTS	PART # 06971 LOCK NUT	SP5809	494220	03-APR-2018	NEGOTIABLE	10.54
STEFFEN TRUCK	43514 - REPAIR PARTS	PART # 07620 BAR ADJ NUT	SP5809	494220	03-APR-	NEGOTIABLE	32.88

		EQUIPMENT				2018		
		STEFFEN TRUCK EQUIPMENT	43514 - REPAIR PARTS	PART # 07630 STUD	SP5809	494220	03-APR-2018	NEGOTIABLE 41.36
		STEFFEN TRUCK EQUIPMENT	43514 - REPAIR PARTS	PART # 07631 NUT	SP5809	494220	03-APR-2018	NEGOTIABLE 20.68
		STEFFEN TRUCK EQUIPMENT	43514 - REPAIR PARTS	PART # 07632 SCREW	SP5809	494220	03-APR-2018	NEGOTIABLE 10.54
		STEFFEN TRUCK EQUIPMENT	43514 - REPAIR PARTS	PART # 19212 CAPSCREW	SP5809	494220	03-APR-2018	NEGOTIABLE 21.08
		ULINE	43926 - OTHER SUPPLIES	FREIGHT CHARGES	95368564	494259	03-APR-2018	NEGOTIABLE 73.17
		ULINE	43926 - OTHER SUPPLIES	S-14770 TERY CLOTH TOWELS	95368564	494259	03-APR-2018	NEGOTIABLE 306.00
		ULINE	43926 - OTHER SUPPLIES	S-16767X ULINE BLACK INDUSTRIAL NITRILE GLOVES - POWDER FREE XL	95368564	494259	03-APR-2018	NEGOTIABLE 156.00
		ULINE	43926 - OTHER SUPPLIES	S-7287 PREMIUM WHITE T-SHIRT RAGS	95368564	494259	03-APR-2018	NEGOTIABLE 170.00
		ULINE	43926 - OTHER SUPPLIES	S-9980 PREMIUM WHITE T-SHIRT RAGS	95368564	494259	03-APR-2018	NEGOTIABLE 750.00
		HANEY SHOE STORE INC	46621 - PERSONNEL PROTECTIVE EQUIPMENT	SAFETY BOOTS	35192	493975	03-APR-2018	NEGOTIABLE 153.00
		HANEY SHOE STORE INC	46621 - PERSONNEL PROTECTIVE EQUIPMENT	SAFETY BOOTS	35233	493975	03-APR-2018	NEGOTIABLE 327.98
		HANEY SHOE STORE INC	46621 - PERSONNEL PROTECTIVE EQUIPMENT	SAFETY BOOTS	35274	493975	03-APR-2018	NEGOTIABLE 152.99
		HANEY SHOE STORE INC	46621 - PERSONNEL PROTECTIVE EQUIPMENT	SAFETY BOOTS	35292	493975	03-APR-2018	NEGOTIABLE 152.99
								672011 - MAINTENANCE TOTAL: 94,058.34
	674011 - EQUIPMENT	GRAINGER	42417 - M&R - MACHINERY & EQUIPMENT	20PR67 TRALER JACK TUBULAR SWIVEL, 2000 LB	9723131356	493970	03-APR-2018	NEGOTIABLE 232.74
		GRAINGER	42417 - M&R - MACHINERY & EQUIPMENT	2ZPT4 BASE PLATE KIT, DISC FOOT AND PIN	9723367455	493970	03-APR-2018	NEGOTIABLE 64.38
		FIRST WIRELESS INC	42419 - M&R - RADIO COMM. EQUIPMENT	RADIO REPAIR	WT53397	493954	03-APR-2018	NEGOTIABLE 150.00
		VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	MONTHLY SERVICES FOR VEHICLE GPS	INV14605808	494271	03-APR-2018	NEGOTIABLE 1,637.00
								674011 - EQUIPMENT TOTAL: 2,084.12
								<b>FUND 12532 - COUNTY ROAD TOTAL: 97,097.04</b>
12535 - FEDERAL DRUG FORFEITURE	607012 - COUNTY SHERIFF	DOUGLAS COUNTY NEBRASKA	43226 - AUTO REPAIR PARTS	(1) 3/1/18 SEIZED VEHICLE MAINTENANCE	2871-1	493933	03-APR-2018	NEGOTIABLE 1,161.58
		DOUGLAS COUNTY NEBRASKA	43226 - AUTO REPAIR PARTS	(3) 3/1/18 SEIZED VEHICLE MAINTENANCE 1	2870-1	493933	03-APR-2018	NEGOTIABLE 217.18

		DOUGLAS COUNTY NEBRASKA	43244 - GASOLINE	(2) 3/1/18 SEIZED VEHICLE FUEL	2871-1	493933	03-APR-2018	NEGOTIABLE	652.84
		BODY BASICS	44136 - GYM/WEIGHT ROOM EQUIPMENT <5,000	TRUE TCS650 TREADMILL W/ EMERGE CONSOLE SKU TCS650T-INCLUDES REMOVAL OF OLD TREADMILL AND ELYPTICAL	1-165209	493852	03-APR-2018	NEGOTIABLE	4,650.00
									607012 - COUNTY SHERIFF TOTAL: 6,681.60
									<b>FUND 12535 - FEDERAL DRUG FORFEITURE TOTAL: 6,681.60</b>
12538 - HOSP SPEC FD	649011 - GIFT SHOP	SAMS CLUB	43611 - FOOD	SAMS FOR DCHC 2018	25-MAR-2018	493793	03-APR-2018	NEGOTIABLE	1,292.32
									649011 - GIFT SHOP TOTAL: 1,292.32
									<b>FUND 12538 - HOSP SPEC FD TOTAL: 1,292.32</b>
12581 - INVENTORY	000000 - UNSPECIFIED	SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	BOWL CLEANER NABC 12 QT/CS. SPA7116-12 SUPPLYWORKS	431450022	100000327	03-APR-2018	NEGOTIABLE	270.00
		SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	POLY BAGS 40X46 1.2 ML. CLEAR 100/CS REN24543-CA SUPPLYWORKS	431450022	100000327	03-APR-2018	NEGOTIABLE	4,446.00
		BOB BARKER COMPANY INC	21175 - INVENTORY A/P ACCRUALS	BIB TYPE APRONS WHITE #WDA4236 BOB BARKER	UT1000450423	493851	03-APR-2018	NEGOTIABLE	404.40
		CARPENTER PAPER CO	21175 - INVENTORY A/P ACCRUALS	CUP 5 OZ TRANS.CUP 2500/CS CARPENTER PAPER	295566-00	493873	03-APR-2018	NEGOTIABLE	686.60
		CASH WA DISTRIBUTING CO	21175 - INVENTORY A/P ACCRUALS	MARGARINE LIQUID 2/2.25 GAL/CS CASHWA ITEM# 61730	11422887	493876	03-APR-2018	NEGOTIABLE	558.40
		CASH WA DISTRIBUTING CO	21175 - INVENTORY A/P ACCRUALS	PORK LOIN BONELESS ROAST 9# AVE.#414 NAMP CANADIAN STYLE BONELESS CASHWA ITEM# 64144*	11422887	493876	03-APR-2018	NEGOTIABLE	739.73
		CASH WA DISTRIBUTING CO	21175 - INVENTORY A/P ACCRUALS	TURKEY ROLL 40/60 WHT/DARK NO GELATIN NO SOY NO ADDITIVES CASHWA ITEM# 55464 or 500680	11422887	493876	03-APR-2018	NEGOTIABLE	480.30
		HOST COFFEE SERVICE INC	21175 - INVENTORY A/P ACCRUALS	COFFEE DECAFFEINATED SHELF-STABLE LIQUID JAVA BOLD 2/CS	1110642	493989	03-APR-2018	NEGOTIABLE	430.00
		HOST COFFEE SERVICE INC	21175 - INVENTORY A/P ACCRUALS	TEA ICED BREWED 100/1 OZ. PK HOST ROYAL CUP	1108593	493989	03-APR-2018	NEGOTIABLE	150.00
		INTERSTATE ALL BATTERY CENTER	21175 - INVENTORY A/P ACCRUALS	9 VOLT BATTERY INTERSTATE BATTERY	1924801019943	494000	03-APR-2018	NEGOTIABLE	42.24
		INTERSTATE ALL BATTERY CENTER	21175 - INVENTORY A/P ACCRUALS	AA BATTERIES 24/PACK	1924802000612	494000	03-APR-2018	NEGOTIABLE	70.20
		INTERSTATE ALL	21175 - INVENTORY A/P	AAA BATTERIES 24/PACK	1924801019943	494000	03-APR-	NEGOTIABLE	117.00

BATTERY CENTER	ACCRUALS				2018		
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	21175 - INVENTORY A/P ACCRUALS	TENA CLASSIC PULL ON X-LARGE ITEM# 72516 56/CS	67846712	494104	03-APR-2018	NEGOTIABLE	484.60
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	21175 - INVENTORY A/P ACCRUALS	TRIPLE BLADE RAZOR #75361700 100/CS MCKESSON	67846712	494104	03-APR-2018	NEGOTIABLE	161.75
NATIONAL EVERYTHING WHOLESALE	21175 - INVENTORY A/P ACCRUALS	NAPKIN 15X17 1 PLY 4200/CS NAT.EVERYTHING	160271-03	494126	03-APR-2018	NEGOTIABLE	242.37
NATIONAL EVERYTHING WHOLESALE	21175 - INVENTORY A/P ACCRUALS	SANITARY TOILET SEAT COVERS, KIMBERLY CLARK BRAND ONLY 24PK/125EA/CS NAT. EVERYTHING	160271-02	494126	03-APR-2018	NEGOTIABLE	268.73
NATIONAL EVERYTHING WHOLESALE	21175 - INVENTORY A/P ACCRUALS	SOLAR SALT 50# BAGS FOR CORRECTIONS 49/PALLET NAT.EVERYTHING	160271-02	494126	03-APR-2018	NEGOTIABLE	1,320.55
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	986127	494151	03-APR-2018	NEGOTIABLE	254.00
OPC DIRECT	21175 - INVENTORY A/P ACCRUALS	PINK BOND PAPER 8 1/2 X 11 10/CS STATE CONT# 14576 OC	986040	494151	03-APR-2018	NEGOTIABLE	109.15
OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY A/P ACCRUALS	ALOE VESTA BODYWASH/SHAMPOO #1638324609 48/8 O&M	2035664801	494155	03-APR-2018	NEGOTIABLE	1,653.74
OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY A/P ACCRUALS	ORA SWAB SAGE(TOOTHETTES)#5594006120 100/CS W/MOUTH FRESHENER O& M	2035778439	494155	03-APR-2018	NEGOTIABLE	1,050.22
OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY A/P ACCRUALS	SAF-T-PRO PLUS #1314MC5030 O&M	2035665473	494155	03-APR-2018	NEGOTIABLE	420.00
OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY A/P ACCRUALS	SURETEMP PROBE COVER #678305031750 05031-750	2035665473	494155	03-APR-2018	NEGOTIABLE	153.93
OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY A/P ACCRUALS	SYRINGE 60 CC CATH TIP 2OZ #0723309620/BX O&M	2035664804	494155	03-APR-2018	NEGOTIABLE	61.44
OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY A/P ACCRUALS	SYRINGE REG. LUERLOCK 60 CC #0723309653 O&M	2035665473	494155	03-APR-2018	NEGOTIABLE	63.86
OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY A/P ACCRUALS	SYRINGE REG. LUERLOCK 60 CC #0723309653 O&M	2035777952	494155	03-APR-2018	NEGOTIABLE	63.86
OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY A/P ACCRUALS	TAPE #51890T5126 ORANGE 1/2" BLANK MARKINGTIME MED BRAND O&M	2035777238	494155	03-APR-2018	NEGOTIABLE	100.92
OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY A/P ACCRUALS	TAPE WHITE 1/2" #51890T5121 BLANK MARKING O&M	2035664508	494155	03-APR-2018	NEGOTIABLE	302.77
OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY A/P ACCRUALS	WOMENS 7" COMBS #1314PC2000 1DZ/BAG O&M	2035778439	494155	03-APR-2018	NEGOTIABLE	12.72
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	CEREAL GRTS QCK COOK 12/24 OZ	144409	494174	03-APR-2018	NEGOTIABLE	48.68

REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	CHICKEN FRIED COOKED BR 48 CNT	144409	494174	03-APR-2018	NEGOTIABLE	802.20
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	CHICKEN THIGHS, BONE-IN, IQF 96/5.2 OZ PORTION CONTROL	144409	494174	03-APR-2018	NEGOTIABLE	262.65
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	CORN OIL 100% 35 LB.	144409	494174	03-APR-2018	NEGOTIABLE	148.65
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	DRINK MIX LEMONADE UNSWEETENED 12/2 OZ.	144409	494174	03-APR-2018	NEGOTIABLE	428.30
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	GLOVES FOODHANDLER MEDIUM 100/BX	144409	494174	03-APR-2018	NEGOTIABLE	59.00
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	GLOVES FOODHANDLER SMALL 100/BX	144409	494174	03-APR-2018	NEGOTIABLE	29.50
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	GLOVES, FOODHANDLER LARGE 100/BX	144409	494174	03-APR-2018	NEGOTIABLE	29.50
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	NAVY BEAN SOUP CONCENTRATED 4/4# FROZEN	144409	494174	03-APR-2018	NEGOTIABLE	292.45
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	PLATE 9" STYRO 3-COMPART. 500/CS	144409	494174	03-APR-2018	NEGOTIABLE	624.30
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	REDUCED SODIUM BUFFET HAM	144409	494174	03-APR-2018	NEGOTIABLE	337.75
STANDARD TEXTILE COMPANY INC	21175 - INVENTORY A/P ACCRUALS	CONTOUR SHEET KNITTED, FITTED BOTTOM, COLOR BONE, 36"X84" 14" DROP POCKET, MUST BE SMOOTH, NO WAFFLE PATTERN, 24 OZ STANDARD TEXTILE	5894234	494216	03-APR-2018	NEGOTIABLE	766.08
STANDARD TEXTILE COMPANY INC	21175 - INVENTORY A/P ACCRUALS	PILLOW, REUSABLE, 21"X17" 18OZ 100% POLYESTER FIBERFILL & NON-ALLERGENIC, NYLON BRAND: NYSOFT ITEM# 93237100	5896687	494216	03-APR-2018	NEGOTIABLE	138.60
TABB TEXTILES CO	21175 - INVENTORY A/P ACCRUALS	BATH TOWEL, BLEACHED WHT, 24X48", 8LB ITEM# TABB BT300	246637	494230	03-APR-2018	NEGOTIABLE	2,136.00
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	#02296 CERRIOS IND SSB 96/CS USF ITEM# 2013514	4917853	494267	03-APR-2018	NEGOTIABLE	211.20
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	APPLE JCE THICKENED HONEY CONS. 6/48 OZ. USF ITEM# 8214892	4651580	494267	03-APR-2018	NEGOTIABLE	67.70
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	APPLESAUCE JUICE PACK 6/10 USF ITEM#8328130	4917853	494267	03-APR-2018	NEGOTIABLE	147.00
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	APPLESAUCE UNSWEETENED SS CUP 36/4 OZ ITEM#5790381 US	4651580	494267	03-APR-2018	NEGOTIABLE	165.60
US FOODSERVICE	21175 - INVENTORY A/P	APPLESAUCE UNSWEETENED	4917853	494267	03-APR-	NEGOTIABLE	115.92



INC	ACCRUALS	SS CUP 36/4 OZ ITEM#5790381 US			2018		
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	APRICOT 1/2 JUICE. PACK. 6/10 GRADE A USF ITEM# 8328189	4651580	494267	03-APR- 2018	NEGOTIABLE	250.45
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	APRICOT 1/2 JUICE. PACK. 6/10 GRADE A USF ITEM# 8328189	4917853	494267	03-APR- 2018	NEGOTIABLE	250.45
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BBQ SAUCE 4/1GAL COOKIES BRAND USF ITEM# 1288869	4651580	494267	03-APR- 2018	NEGOTIABLE	208.75
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BBQ SAUCE 4/1GAL COOKIES BRAND USF ITEM# 1288869	4917853	494267	03-APR- 2018	NEGOTIABLE	83.50
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BEAN, PINTO DRIED TRIPLE CLEAN RAW 50 LB. US ITEM# 9403700	4917853	494267	03-APR- 2018	NEGOTIABLE	25.62
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BEANS DARK RED KIDNEY CANNED IN BRINE FCY 6/10 USF ITEM# 3332806	4917853	494267	03-APR- 2018	NEGOTIABLE	130.28
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BEANS FRENCH CUT IQF FCY 12/2# GRADE A USF ITEM# 4328225	4651580	494267	03-APR- 2018	NEGOTIABLE	247.80
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BEANS FRENCH CUT IQF FCY 12/2# GRADE A USF ITEM# 4328225	4917853	494267	03-APR- 2018	NEGOTIABLE	125.15
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BEEF PATTY PURE GRD. RAW IQF 4 OZ #9441 80% LEAN 20% FAT SCORED NO VPP,ORGAN. USF ITEM# 6401608	4651580	494267	03-APR- 2018	NEGOTIABLE	614.20
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BEETS SLICED CANNED FCY SM MDW 70 OZ 6/10 (PICKLED UNACCP) USF ITEM# 8330094	4917853	494267	03-APR- 2018	NEGOTIABLE	151.20
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BROCCOLI CUTS 20# IQF FCY GRADE A USF ITEM# 4328423	4651580	494267	03-APR- 2018	NEGOTIABLE	19.92
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CARROTS SLICED MED. IQF FROZEN 20# USF ITEM# 3328358	4651580	494267	03-APR- 2018	NEGOTIABLE	88.25
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CARROTS SLICED MED. IQF FROZEN 20# USF ITEM# 3328358	4917853	494267	03-APR- 2018	NEGOTIABLE	88.40
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CATSUP IND 500 USF ITEM# 4329397	4651580	494267	03-APR- 2018	NEGOTIABLE	44.85
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CATSUP IND 500 USF ITEM# 4329397	4917853	494267	03-APR- 2018	NEGOTIABLE	89.70
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CEREAL CRM OF RICE QCK COOK 12/28 OZ# USF ITEM# 5000286	4651580	494267	03-APR- 2018	NEGOTIABLE	99.92
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CEREAL CRM OF RICE QCK COOK 12/28 OZ# USF ITEM# 5000286	4917853	494267	03-APR- 2018	NEGOTIABLE	99.92
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CEREAL OATMEAL QUICK COOK 8/42 OZ USF ITEM# 5027206	4651580	494267	03-APR- 2018	NEGOTIABLE	51.34
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CEREAL OATMEAL QUICK COOK 8/42 OZ USF ITEM# 5027206	4917853	494267	03-APR- 2018	NEGOTIABLE	51.34
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CHEESE CHEDDAR 10# BLOCK ONLY USF ITEM# 5880836	4651580	494267	03-APR- 2018	NEGOTIABLE	197.12

US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CHEESE CHEDDAR 10# BLOCK ONLY USF ITEM# 5880836	4917853	494267	03-APR-2018	NEGOTIABLE	176.68
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CHEESE MOZZARELLA 8/6# LO MOIST. PART SKIM USF ITEM# 7382500	4651580	494267	03-APR-2018	NEGOTIABLE	90.77
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CHEESE MOZZARELLA 8/6# LO MOIST. PART SKIM USF ITEM# 7382500	4917853	494267	03-APR-2018	NEGOTIABLE	93.82
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CHEESE SWISS NATURAL 2/8# CASE USF ITEM# 8404014	4651580	494267	03-APR-2018	NEGOTIABLE	157.63
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CHEESE SWISS NATURAL 2/8# CASE USF ITEM# 8404014	4917853	494267	03-APR-2018	NEGOTIABLE	96.08
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CHICKEN BREAST HALVES, BONELESS 4 TO 6.50 OZ CS IQF ONLY PORTION CONTROL USF ITEM# 5874870	4917853	494267	03-APR-2018	NEGOTIABLE	258.30
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CHICKEN CUBED 1/2" FROZEN PRECOOK 10#TYSON#3112 USF ITEM# 8382657	4651580	494267	03-APR-2018	NEGOTIABLE	270.60
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CHICKEN CUBED 1/2" FROZEN PRECOOK 10#TYSON#3112 USF ITEM# 8382657	4917853	494267	03-APR-2018	NEGOTIABLE	270.60
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CHIX DRUMSTICKS IQF 4.5 OZ. TYSON 15LB/CS USF# 1125822	4651580	494267	03-APR-2018	NEGOTIABLE	120.20
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	COOKIES OREO 120/2 CNT. USF ITEM#3208931	4651580	494267	03-APR-2018	NEGOTIABLE	101.80
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	COOKIES OREO 120/2 CNT. USF ITEM#3208931	4917853	494267	03-APR-2018	NEGOTIABLE	203.60
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	COOKIES- LORNA DOONES 120/4 PK. USF ITEM# 8013021	4917853	494267	03-APR-2018	NEGOTIABLE	130.65
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CORN CREAMED CANNED 6/10 USF ITEM# 8330086	4917853	494267	03-APR-2018	NEGOTIABLE	97.44
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CORN STARCH 24/1 LB USF ITEM# 4009908	4917853	494267	03-APR-2018	NEGOTIABLE	16.82
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CRACKERS - RITZ 300/2 CNT USF ITEM# 6003974	4917853	494267	03-APR-2018	NEGOTIABLE	91.45
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CRACKERS GRAHAM IND 150/3 PK NABISCO USF #7007529	4651580	494267	03-APR-2018	NEGOTIABLE	68.68
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CRACKERS GRAHAM IND 150/3 PK NABISCO USF #7007529	4917853	494267	03-APR-2018	NEGOTIABLE	51.51
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF ITEM# 4618256	4651580	494267	03-APR-2018	NEGOTIABLE	333.90
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF ITEM# 4618256	4917853	494267	03-APR-2018	NEGOTIABLE	111.30
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CRANBERRY JCE.THICKENED HONEY CONSIST.6/48OZ US ITEM# 5214895	4917853	494267	03-APR-2018	NEGOTIABLE	65.30
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	DRESSING FRENCH IND 200 USF ITEM# 64881	4917853	494267	03-APR-2018	NEGOTIABLE	44.55

US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	DRESSING ITALIAN IND 200 USF ITEM# 63743	4651580	494267	03-APR-2018	NEGOTIABLE	45.95
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	DRESSING SALAD IND 200 USF ITEM# 63719	4651580	494267	03-APR-2018	NEGOTIABLE	49.05
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	DRESSING SALAD NOT LESS THAN 30% OIL/4% LIQ EGG YOLK 4/1 GAL. USF ITEM# 3328374	4917853	494267	03-APR-2018	NEGOTIABLE	70.88
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	EGGS, WHOLE IN THE SHELL FRESH PASTEURIZED 15DZ/CASE US ITEM# 823013	4651580	494267	03-APR-2018	NEGOTIABLE	58.24
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FISH POLLOCK BATTERED PRECOOKED PORTION CONTROL USF# 6366280	4917853	494267	03-APR-2018	NEGOTIABLE	321.60
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FISH TUNA IN WATER CHUNK LIGHT 6/66.5OZ. GRADE A FANCY USF ITEM# 2902906	4651580	494267	03-APR-2018	NEGOTIABLE	361.25
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FISH TUNA IN WATER CHUNK LIGHT 6/66.5OZ. GRADE A FANCY USF ITEM# 2902906	4917853	494267	03-APR-2018	NEGOTIABLE	361.25
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FLOUR BLEACHED ALL PURPOSE 50# ITEM# 3005600 US	4917853	494267	03-APR-2018	NEGOTIABLE	71.44
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FRANKFURTER ALL BEEF #15811316/LB 6 IN. USF ITEM# 7330095	4651580	494267	03-APR-2018	NEGOTIABLE	211.40
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FROZEN PIZZA CRUST 12"X16" TNT UNSCORED CRESTAR UNACCP SQUARE ONLY 25BX USF ITEM# 1128818	4651580	494267	03-APR-2018	NEGOTIABLE	71.16
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FROZEN SWEET ROLL PETITE CINNAMON 240/1.5 OZ USF ITEM# 1007616	4917853	494267	03-APR-2018	NEGOTIABLE	134.50
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FRUIT COCKTAIL JUICE PACK. 6/10 USF ITEM#7852015	4651580	494267	03-APR-2018	NEGOTIABLE	208.00
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	GELATIN CHERRY 12/24 OZ. USF# 8370322	4917853	494267	03-APR-2018	NEGOTIABLE	20.86
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	GRAPE JELLY IND. 200 CNT 1/2 OZ USF ITEM# 3000247	4651580	494267	03-APR-2018	NEGOTIABLE	179.60
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	GRAPE JELLY IND. 200 CNT 1/2 OZ USF ITEM# 3000247	4917853	494267	03-APR-2018	NEGOTIABLE	179.60
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE BOX APPLE 100% JUICE FROZEN 96/4 OZ ITEM#1117647 US	4651580	494267	03-APR-2018	NEGOTIABLE	49.90
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE BOX GRAPE 100% JUICE FROZEN 96/4 OZ ITEM#4165452 US	4917853	494267	03-APR-2018	NEGOTIABLE	74.80
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE BOX ORANGE 100% JUICE FROZEN 96/4 OZ ITEM#8117632 US	4917853	494267	03-APR-2018	NEGOTIABLE	64.50
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE GRAPE FCY 48/5.5 OZ POP TOP ONLY USF ITEM# 9003054	4651580	494267	03-APR-2018	NEGOTIABLE	106.30
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE GRAPE FCY 48/5.5 OZ POP TOP ONLY USF ITEM# 9003054	4917853	494267	03-APR-2018	NEGOTIABLE	212.60

US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE ORANGE FCY UNSWEET 12/46 OZ USF ITEM# 1146240	4651580	494267	03-APR-2018	NEGOTIABLE	96.25
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE ORANGE UNSWEET 48/6 OZ POP TOP ONLY USF ITEM# 285379	4651580	494267	03-APR-2018	NEGOTIABLE	122.75
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE ORANGE UNSWEET 48/6 OZ POP TOP ONLY USF ITEM# 285379	4917853	494267	03-APR-2018	NEGOTIABLE	123.10
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	KITCHEN BOUQUET 32 OZ BOTTLE USF ITEM# 3479045	4917853	494267	03-APR-2018	NEGOTIABLE	14.00
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	LEMON JUICE 12/32 OZ. OR 6/48 OZ USF ITEM# 577148	4651580	494267	03-APR-2018	NEGOTIABLE	89.46
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MACARONI CUT ELBOW 2/10# 1% SALT ITEM# 993063 US	4651580	494267	03-APR-2018	NEGOTIABLE	135.00
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MAGIC CUPS -VANILLA HORMEL US ITEM#8262594	4917853	494267	03-APR-2018	NEGOTIABLE	109.35
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MANDARIN ORANGE SECTIONS WHOLE JUICE PACK.FCY 6/10 USF INTEM# 3333812	4917853	494267	03-APR-2018	NEGOTIABLE	216.10
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MIGHTY SHAKES CHOC. 50/6 OZ. US ITEM# 9151887	4917853	494267	03-APR-2018	NEGOTIABLE	181.70
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MIGHTY SHAKES STRAWBERRY 50/6 OZ.US ITEM# 2151892	4917853	494267	03-APR-2018	NEGOTIABLE	181.70
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MIGHTY SHAKES VANILLA 50/6 OZ US ITEM# 1151893	4651580	494267	03-APR-2018	NEGOTIABLE	90.85
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MIXED FRUIT SS CUP 36/4 OZ ITEM#8301913 US	4917853	494267	03-APR-2018	NEGOTIABLE	108.36
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MONTE CARLO BLEND VEG (BABY CARROTS,WAXED BEANS,WHOLE GREEN BEANS) 12/2# USF ITEM# 5327564	4917853	494267	03-APR-2018	NEGOTIABLE	155.35
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MUSHROOMS FCY STEMS&PIECES 6/10 USF ITEM# 6862668	4651580	494267	03-APR-2018	NEGOTIABLE	219.50
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MUSTARD IND 200 USF ITEM# 5329289	4917853	494267	03-APR-2018	NEGOTIABLE	52.00
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	ONION RINGS NATURAL BRED (NOT CHOPPED & FORMED) USF ITEM# 4332292	4917853	494267	03-APR-2018	NEGOTIABLE	108.56
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	ORANGE JCE THICKENED HONEY CONSIST. 6/48 OZ USF ITEM# 7214893	4917853	494267	03-APR-2018	NEGOTIABLE	74.95
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PEACH DICED SS CUP 36/4 OZ ITEM#9301912 US	4917853	494267	03-APR-2018	NEGOTIABLE	108.36
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PEACHES SLICED YELLOW CLING JUICE PACK 90-105 CT6/10 USF ITEM# 6367866	4651580	494267	03-APR-2018	NEGOTIABLE	217.10
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PEAR 1/2 BARTLET 30-35 CNT JUICE PACK CHOICE 6/10 USF ITEM# 5328133	4651580	494267	03-APR-2018	NEGOTIABLE	220.05
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PEAR DICED SS CUP 36/4 OZ ITEM#5444237 US	4917853	494267	03-APR-2018	NEGOTIABLE	144.48

US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PEAS GREEN 20# IQF FCY GRADE A USF ITEM# 8328247	4917853	494267	03-APR-2018	NEGOTIABLE	188.80
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PEPPER BLACK IND PURE GRD 3/1000 MALIBU 2 FLUTE/SPOUT NO CAFE GRD ALLIANT N/A USF ITEM# 3329323	4917853	494267	03-APR-2018	NEGOTIABLE	60.96
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PIE FILLING CHERRY 6/10 USF ITEM# 7330996	4651580	494267	03-APR-2018	NEGOTIABLE	360.60
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PIE FILLING CHERRY 6/10 USF ITEM# 7330996	4917853	494267	03-APR-2018	NEGOTIABLE	360.60
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PIE FILLING PEACH 6/10 USF ITEM# 8330995	4917853	494267	03-APR-2018	NEGOTIABLE	262.08
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PINEAPPLE TIDBIT JUICE PACK FCY MDW 65 3/4 OZ 6/10 USF TEM# 6333504	4651580	494267	03-APR-2018	NEGOTIABLE	385.70
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PINEAPPLE TIDBIT JUICE PACK FCY MDW 65 3/4 OZ 6/10 USF TEM# 6333504	4917853	494267	03-APR-2018	NEGOTIABLE	369.40
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PORK PATTY RIBESHAPE 51/3.14 OZ 10# BX.#3403 IQF RAW USF ITEM# 6108369	4651580	494267	03-APR-2018	NEGOTIABLE	112.60
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	POTATO WEDGES W/SKIN 6/5# IQF USF ITEM# 2367852	4651580	494267	03-APR-2018	NEGOTIABLE	129.20
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	POTATOES INSTANT MASH IDAHO RUSSET COMPLETE MIX 6/10 USF ITEM# 8552663	4651580	494267	03-APR-2018	NEGOTIABLE	215.75
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	POTATOES INSTANT MASH IDAHO RUSSET COMPLETE MIX 6/10 USF ITEM# 8552663	4917853	494267	03-APR-2018	NEGOTIABLE	431.50
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PRUNE JUICE FCY 48/5.5 OZ POP TOP ONLY USF ITEM#948083	4651580	494267	03-APR-2018	NEGOTIABLE	66.12
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PRUNE JUICE FCY 48/5.5 OZ POP TOP ONLY USF ITEM#948083	4917853	494267	03-APR-2018	NEGOTIABLE	165.70
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PUDDING CHOC. IND. 48/3.5OZ/CS HUNTS SNAKPAK ITEM# 8102758 USF	4651580	494267	03-APR-2018	NEGOTIABLE	65.00
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PUDDING VANILLA IND.48/3.5OZ/CS HUNTS SNAKPAK ITEM# 7102759 USF	4651580	494267	03-APR-2018	NEGOTIABLE	65.00
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	RESOURCE THICKENED APPLE JUICE NECTAR 6/48 OR 8/64 USF ITEM# 9214891	4917853	494267	03-APR-2018	NEGOTIABLE	67.70
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SALT IND. 2 FLUTE/SHAKE BREAK PK USF ITEM# 9329327	4917853	494267	03-APR-2018	NEGOTIABLE	24.96
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SIMPLYTHICK THICKENER GET NECT-HNY-PUD BOTTLE W/PUMP (1) 2 LT USF# 8082667	4917853	494267	03-APR-2018	NEGOTIABLE	249.55
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SOUP CREAM OF TOMATO 12/50 OZ. CAMPBELLS HEALTHY REQUEST ONLY USF ITEM# 9016908	4917853	494267	03-APR-2018	NEGOTIABLE	134.10
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SOUP CRM. OF CELERY 12/50	4917853	494267	03-APR-2018	NEGOTIABLE	165.20

INC	ACCRUALS	OZ. CAMPBELLS ONLY USF ITEM# 3001948			2018			
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SOY SAUCE IND. 200 USF ITEM# 9006024	4917853	494267	03-APR- 2018	NEGOTIABLE	43.68	
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SPINACH CHOPPED 12/3# FCY GRADE A USF ITEM# 7899602	4917853	494267	03-APR- 2018	NEGOTIABLE	178.00	
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	STRAWBERRY JELLY IND 200 CNT 1/2 OZ GRADE A PURE USF ITEM# 4000246	4917853	494267	03-APR- 2018	NEGOTIABLE	120.00	
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SUGAR GRANULATED 50# USF ITEM# 8383283	4917853	494267	03-APR- 2018	NEGOTIABLE	55.72	
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SUGAR POWERED POLY BAG CANE ONLY 12/2# USF ITEM# 1627215	4651580	494267	03-APR- 2018	NEGOTIABLE	49.72	
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SYRUP DIET IND. MAPLE 100/CNT. MONARCH BRAND ONLY USF ITEM# 5596937	4917853	494267	03-APR- 2018	NEGOTIABLE	77.30	
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SYRUP MAPLE IND CUP PLASTIC/ALUM 100/ 1.5 OZ. USF ITEM# 3329349	4917853	494267	03-APR- 2018	NEGOTIABLE	78.80	
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	TABASCO SAUCE CHEF SIZE 12 OZ BOTTLE USF ITEM# 7003932	4917853	494267	03-APR- 2018	NEGOTIABLE	65.10	
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	TOMATO PASTE FCY 26% OR MORE SOLIDS **HVY.CONCENTRATE COARSE TEXTURE 6/10 USF ITEM# 3340163	4917853	494267	03-APR- 2018	NEGOTIABLE	160.30	
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	TOMATO SAUCE FCY CALIFORNIA 6/10 USF ITEM# 7328503	4917853	494267	03-APR- 2018	NEGOTIABLE	82.28	
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	TOMATOES DICED IN JUICE 6/10 USF ITEM# 9328493	4651580	494267	03-APR- 2018	NEGOTIABLE	101.35	
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	TOMATOES DICED IN JUICE 6/10 USF ITEM# 9328493	4917853	494267	03-APR- 2018	NEGOTIABLE	102.50	
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	TURKEY BREAST& THIGH ROAST,FROZEN NATURAL SHAPE,OVEN READY BONELESS ,NO MORE THAN 105MG SODIUM PER 4 OZ SERVING, NO SALT ADDED US ITEM# 6118509	4651580	494267	03-APR- 2018	NEGOTIABLE	229.16	
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	WHITE VINEGAR, GALLONS ONLY (FOR CS) ITEM# 1328335 USF	4651580	494267	03-APR- 2018	NEGOTIABLE	31.50	
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	WORCHESTERSHIRE SAUCE 4/1 GAL USF ITEM# 3636982	4917853	494267	03-APR- 2018	NEGOTIABLE	35.07	
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	YAMS LOUISIANA HVY OR LT SYR.30-406/10 USF ITEM# 2326502	4651580	494267	03-APR- 2018	NEGOTIABLE	163.50	
							000000 - UNSPECIFIED TOTAL: 38,776.75	
691015 - KITCHEN INVENTORY	CASH WA DISTRIBUTING CO	46514 - INV PURCHASE DIETARY	FUEL CHARGE	11422887	493876	03-APR- 2018	NEGOTIABLE	5.00
							691015 - KITCHEN INVENTORY TOTAL: 5.00	

694011 - 156TH MAPLE INV	KRIHA FLUID POWER COMPANY INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 74265 ; Inv# 00322578	00322578	100000329	03-APR-2018	NEGOTIABLE	30.00	
	MICHAEL TODD & COMPANY INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 74137 ; Inv# 160628	160628	100000332	03-APR-2018	NEGOTIABLE	1,552.75	
	CINTAS CORPORATION	46521 - INV PURCHASE GARAGE	FASTER-ORD# 74406 ; Inv# 749532769	749532769	493892	03-APR-2018	NEGOTIABLE	14.10	
	CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5025574 ; Inv# 025322	205322	493905	03-APR-2018	NEGOTIABLE	1,010.00	
	CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 74391 ; Inv# 2512996 = 297.75, 2513473 = 37.95	2512996	493905	03-APR-2018	NEGOTIABLE	297.75	
	CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 74391 ; Inv# 2512996 = 297.75, 2513473 = 37.95	2513473	493905	03-APR-2018	NEGOTIABLE	37.95	
	CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 74576 ; Inv# 2513715	2513715	493905	03-APR-2018	NEGOTIABLE	75.75	
	CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 74590 ; Inv# 2513807	2513807	493905	03-APR-2018	NEGOTIABLE	117.90	
	GREGG YOUNG CHEVROLET	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5025285 ; Inv# RO : 500159-OPEN	500159	493971	03-APR-2018	NEGOTIABLE	727.50	
	MATHESON TRI GAS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 74462 ; Inv# 17219971	17219971	494098	03-APR-2018	NEGOTIABLE	39.90	
	NEWCO TRUCK PARTS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 74230 ; Inv# 109169	109169	494135	03-APR-2018	NEGOTIABLE	47.94	
	NEWCO TRUCK PARTS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 74293 ; Inv# 109193	109193	494135	03-APR-2018	NEGOTIABLE	151.80	
	NEWCO TRUCK PARTS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 74373 ; Inv# 109217 = 71.26, 109221 = 84.93	109217	494135	03-APR-2018	NEGOTIABLE	71.26	
	NEWCO TRUCK PARTS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 74373 ; Inv# 109217 = 71.26, 109221 = 84.93	109221	494135	03-APR-2018	NEGOTIABLE	84.93	
	PLAINS EQUIPMENT GROUP	46521 - INV PURCHASE GARAGE	FASTER-ORD# 74425 ; Inv# 1953405	1953405	494162	03-APR-2018	NEGOTIABLE	334.80	
	PLAINS EQUIPMENT GROUP	46521 - INV PURCHASE GARAGE	FASTER-ORD# 74451 ; Inv# 1953682	1953682	494162	03-APR-2018	NEGOTIABLE	213.54	
	PLAINS EQUIPMENT GROUP	46521 - INV PURCHASE GARAGE	FASTER-ORD# 74453 ; Inv# 1953715	1953715	494162	03-APR-2018	NEGOTIABLE	85.36	
									694011 - 156TH MAPLE INV TOTAL: 4,893.23
								<b>FUND 12581 - INVENTORY TOTAL: 43,674.98</b>	
12582 - EMPLOYEE MEDICAL INS	695011 - MED INSURANCE	DAVIS VISION INC	41331 - HEALTH & ACCIDENT INSURANCE	VISION EMPLOYEE PREMIUMS APRIL 2018 - MED INS	7055639	100000323	03-APR-2018	NEGOTIABLE	16,039.03

		CENTRAL STATES HEALTH & WELFARE FUND	41331 - HEALTH & ACCIDENT INSURANCE	MAR 2018 CS HEALTH & WELFARE & PENSION 2324780-0100 - MED INS	26-MAR-2018	493781	03-APR-2018	NEGOTIABLE	93,475.00
		TREASURER DOUGLAS COUNTY	41331 - HEALTH & ACCIDENT INSURANCE	03/18/18-03/24/18 REIMBURSEMENT DELTA DENTAL CLMS PD - MED INS	CNS0000253896	493794	03-APR-2018	NEGOTIABLE	20,147.36
		DOT COMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	CB Q#REO70214 SIERRA CEDAR FEB MAR 2008	147607	100000336	03-APR-2018	NEGOTIABLE	4,306.00
									695011 - MED INSURANCE TOTAL: 133,967.39
									<b>FUND 12582 - EMPLOYEE MEDICAL INS TOTAL: 133,967.39</b>
									<b>GRAND TOTAL: 2,534,516.99</b>