

Douglas County
Weekly Supplier Checks
Sorted by Department
Set of Books: DOUGLAS SET OF BOOKS
Check Date: 16-APR-2019

Run Date: 12-APR-19

Fund	Organization	Supplier Name	Account	Item Description	Invoice Number	Check Number	Check Date	Check Status	Payment Amount
11111 - GENERAL	502011 - ADMIN COUNTY CLERK	FIRST NATIONAL BANK OF OMAHA	42852 - MEMBERSHIP DUES	Dan Esch March FNB Visa	29-MAR-2019-17	521387	16-APR-2019	NEGOTIABLE	220.00
		FIRST NATIONAL BANK OF OMAHA	42852 - MEMBERSHIP DUES	Sheri Larsen FNB Visa	29-MAR-2019-15	521387	16-APR-2019	NEGOTIABLE	320.00
									502011 - ADMIN COUNTY CLERK TOTAL: 540.00
503011 - ADMINISTRATIVE DIVISION	MARCO INC	43311 - OFFICE SUPPLIES	9 Midtown CSC - Contract usage charge for the 01/07/2019 to 02/06/2019 usage period	INV6008270	521232	16-APR-2019	NEGOTIABLE	12.95	
		43311 - OFFICE SUPPLIES	8 CSD - Contract base rate charge for the 02/01/2019 to 02/28/2019 billing period	INV5993185	521232	16-APR-2019	NEGOTIABLE	35.67	
		43311 - OFFICE SUPPLIES	7 Midtown CSC - Supply Freight Fee	INV6012404	521232	16-APR-2019	NEGOTIABLE	5.00	
		43311 - OFFICE SUPPLIES	6 Midtown CSC - Contract base rate charge for the 02/07/2019 to 03/06/2019 billing period	INV6012404	521232	16-APR-2019	NEGOTIABLE	166.08	
		43311 - OFFICE SUPPLIES	5 South CSC - Contract base rate charge for the 02/10/2019 to 03/09/2019 billing period	INV6017457	521232	16-APR-2019	NEGOTIABLE	143.73	
		43311 - OFFICE SUPPLIES	4 Dealer CSC - Contract usage charge for the 01/11/2019 to 02/10/2019 usage period	INV6017895	521232	16-APR-2019	NEGOTIABLE	8.03	
		43311 - OFFICE SUPPLIES	3 Dealer CSC - Contract base rate charge for the 02/11/2019 to 03/10/2019 billing period	INV6017895	521232	16-APR-2019	NEGOTIABLE	128.00	
		43311 - OFFICE SUPPLIES	2 North CSC - Contract usage charge for the 01/20/2019 to 02/19/2019 usage period	INV6057554	521232	16-APR-2019	NEGOTIABLE	19.91	
		43311 - OFFICE SUPPLIES	10 Millard CSC-Contract base rate charge for the 02/09/2019 to 03/08/2019 billing period	INV6053315	521232	16-APR-2019	NEGOTIABLE	128.22	
		43311 - OFFICE SUPPLIES	1 North CSC - Contract base rate charge for the 02/20/2019 to 03/19/2019 billing period	INV6057554	521232	16-APR-2019	NEGOTIABLE	31.61	
		NEWEGG BUSINESS	44114 - NETWORK COMPUTER EQUIPMENT<5,000	(4) QTY Item# 9SIV04Z3B0253 Platinum Tools 202010J EZ-RJ45 CAT6+ Connector (Jar of 100) @ 71.87	1301861885	521282	16-APR-2019	NEGOTIABLE	147.99
503015 - SYSTEMS DIVISION	NEWEGG BUSINESS	44114 - NETWORK COMPUTER EQUIPMENT<5,000	(1) QTY Item# 9SIV15W8MJ9939 Ergotron 45-241-026 LX Desk Monitor Arm & Mount @ 147.99;(2) QTY Item# 9SIV1WN8SC4566 Microsoft Wireless Display Adapter P3Q-00001 @ 46.73;(2) QTY Item# 9SIV04Z6XS1674 Platinum Tools PLA#90151 EZ-RJ45 @ 133.06	1301855581	521282	16-APR-2019	NEGOTIABLE	93.46	
								503015 - SYSTEMS DIVISION TOTAL: 93.46	
503016 - MIDTOWN BRANCH	SECURITY EQUIPMENT INC	42252 - CONTRACT SERVICE	Midtown/Mullion Proximity Reader and labor	489257	521330	16-APR-2019	NEGOTIABLE	349.00	
								503016 - MIDTOWN BRANCH TOTAL: 349.00	
504012 - GENERAL OFFICE REG OF DEEDS	FIRST NATIONAL BANK OF OMAHA	42852 - MEMBERSHIP DUES	DUE'S MEMBERSHIP DIANE L. BATTIATO	29-MAR-2019-24	521387	16-APR-2019	NEGOTIABLE	130.00	
		42854 - SEMINAR REGISTRATION	REGISTRATIONS	29-MAR-2019-24	521387	16-APR-2019	NEGOTIABLE	3,290.00	
								504012 - GENERAL OFFICE REG OF DEEDS TOTAL: 3,420.00	
505012 - GENERAL OFFICE ELECT COMM	FIRESRING PRINT INC	42229 - PRINTING SERVICES COMMERCIAL	Invoice #341797 Firespring - Acknowledgement Cards	341797	521166	16-APR-2019	NEGOTIABLE	189.12	
		42543 - CELLULAR PHONE CHARGES	Invoice 9826880512 Verizon	9826880512	521371	16-APR-2019	NEGOTIABLE	25.47	
		43311 - OFFICE SUPPLIES	Invoice #3056334-0 Payless	3056334-0	100002876	16-APR-2019	NEGOTIABLE	33.79	
		43311 - OFFICE SUPPLIES	Invoice #3052050-0 Payless	3052050-0	100002876	16-APR-2019	NEGOTIABLE	7.66	
		43311 - OFFICE SUPPLIES	Invoice #3048830-0 Payless	3048830-0	100002876	16-APR-2019	NEGOTIABLE	59.02	

									505012 - GENERAL OFFICE ELECT COMM TOTAL: 315.06
506011 - GENERAL OFFICE EXT SERVICE	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	10/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	CON001893	100002893	16-APR-2019	NEGOTIABLE	687.40	
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Base/Monthly Services	164488	100002866	16-APR-2019	NEGOTIABLE	207.00	
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	OPPD bill Feb - March 2019	19-MAR-2019	521292	16-APR-2019	NEGOTIABLE	1,706.33	
								506011 - GENERAL OFFICE EXT SERVICE TOTAL: 2,600.73	
507011 - PUB PROPERTY LEASING	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	1 CINTAS MATS FOR VAR LOCATIONS ORG 507011	749022819	521118	16-APR-2019	NEGOTIABLE	1,247.10	
	FILTER SHOP INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	FILTER SHOP 14X20X2 INV.118448 DATED 3/25/19 FOR MIDTOWN PROBATION PP	118448	521165	16-APR-2019	NEGOTIABLE	33.24	
	JOHNSTONE SUPPLY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	JS SUPPLIES FOR HVAC PROJECT @ 1215 INV.4166310 DATED 3/26/19 PP	4166310	521204	16-APR-2019	NEGOTIABLE	59.52	
	JOHNSTONE SUPPLY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	JS SUPPLIES FOR HVAC PROJECT @ 1215 INV.1252361 DATED 3/26/19	1252361	521204	16-APR-2019	NEGOTIABLE	67.72	
	JOHNSTONE SUPPLY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	JS COGGED BELT 5VX84 INV.1252192 DATED 3/25/19 FOR EXT OFC PP	1252192	521204	16-APR-2019	NEGOTIABLE	101.18	
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	VERIZON ACCT 985861041-00006 / INV.9826880513 DATED 3/23/19	9826880513	521371	16-APR-2019	NEGOTIABLE	834.01	
	MENARDS INC	43214 - PLUMBING SUPPLIES	MENARDS OMAHA INV.26682 dtd.3.22.19 TOILET @ NO PROB.GT....PP	26682	521256	16-APR-2019	NEGOTIABLE	98.00	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	PAYLESS MARCH 2019 INVOICES (INV.3049391-0 DATED 3/7/19) PP	3049391-0	100002876	16-APR-2019	NEGOTIABLE	8.67	
								507011 - PUB PROPERTY LEASING TOTAL: 2,449.44	
507013 - CRTHSE WEST MNTCE	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	2 CINTAS MATS FOR DATA 408 S 18TH	749022819	521118	16-APR-2019	NEGOTIABLE	54.60	
	JOHNSON HARDWARE CO	43219 - OTHER CONST & MTCE SUPPLIES	JH 408 BLDG INV.0893984-IN; DTD. 3/19/19 AL...408	0893984-IN	521203	16-APR-2019	NEGOTIABLE	145.82	
	JOHNSON HARDWARE CO	43219 - OTHER CONST & MTCE SUPPLIES	JH 408 BLDG INV.0894191-IN; DTD.3/22/19 AL...408	0894191-IN	521203	16-APR-2019	NEGOTIABLE	182.77	
	CINTAS CORPORATION	46614 - UNIFORM ALLOWANCE	5 CINTAS SHIRTS FOR 408 S 18TH PP	749022819	521118	16-APR-2019	NEGOTIABLE	5.52	
								507013 - CRTHSE WEST MNTCE TOTAL: 388.71	
507014 - CORRECTIONS BLD MNTCE	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	3 CINTAS MATS FOR CORRECTIONS & CJC	749022819	521118	16-APR-2019	NEGOTIABLE	321.52	
	FERGUSON ENTERPRISES	43214 - PLUMBING SUPPLIES	FERG LF RINSE HOSE INV.6467330 DATED 3/18/19 PP	6467330	521163	16-APR-2019	NEGOTIABLE	91.46	
	DXP ENTERPRISES INC	43219 - OTHER CONST & MTCE SUPPLIES	DXP A61 BELTS INV.50366216 DATED 3/1/19 PP	50366216	521150	16-APR-2019	NEGOTIABLE	26.64	
	MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	MENARDS RALSTON DRYWALL ANCHOR, EZ ANCHOR, ALL PURPOSE COVERALL INV.63182 DATED 3/21/19 FOR CORR PP	63182	521258	16-APR-2019	NEGOTIABLE	58.41	
	CINTAS CORPORATION	46614 - UNIFORM ALLOWANCE	6 CINTAS SHIRTS CORRECTIONS 710 S 17TH PP	749022819	521118	16-APR-2019	NEGOTIABLE	34.04	
								507014 - CORRECTIONS BLD MNTCE TOTAL: 532.07	
507016 - CO HOSPITAL MNTCE	CINTAS CORPORATION	46614 - UNIFORM ALLOWANCE	7 CINTAS SHIRTS FOR DCHC ENGINEERS 4102 WOOLWORTH PP	749022819	521118	16-APR-2019	NEGOTIABLE	27.60	
								507016 - CO HOSPITAL MNTCE TOTAL: 27.60	
507017 - PAINTERS/CARPENTERS	CINTAS CORPORATION	46614 - UNIFORM ALLOWANCE	8 CINTAS SHIRTS FOR CARPENTERS/PAINTERS 1225 S 40TH PP	749022819	521118	16-APR-2019	NEGOTIABLE	25.76	
								507017 - PAINTERS/CARPENTERS TOTAL: 25.76	
507018 - WELFARE OFFICES	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	10/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	CON001893	100002893	16-APR-2019	NEGOTIABLE	2,778.64	
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	4 CINTAS MATS FOR SOCIAL SERVICES	749022819	521118	16-APR-2019	NEGOTIABLE	54.91	
	ED DALE PROPERTIES	42452 - RENT OFFICE	ED DALE INV.4236 DTD 4/1/19 MAY RENT @ 4927 S 24TH ST.....PP	4236	521151	16-APR-2019	NEGOTIABLE	4,500.00	
	CINTAS CORPORATION	46614 - UNIFORM ALLOWANCE	9 CINTAS SHIRTS FOR SOCIAL SERVICES ENGINEERS PP	749022819	521118	16-APR-2019	NEGOTIABLE	8.28	

									507018 - WELFARE OFFICES TOTAL: 7,341.83
508012 - GENERAL OFFICE PURCHASING	DAILY RECORD	42216 - PUBLIC NOTICES	Encumbered for Bid Advertisements	119373	100002920	16-APR-2019	NEGOTIABLE	102.15	
	AMAZON CAPITAL SERVICES	44111 - FURNITURE & FIXTURE < 5000	Wahson Heavy Duty Leather Office Guest Chair Mid Back Sled Reception Conference Room Chairs (Set of 2, White)by Wahson, ASIN B07HMS14RZ	1FNJ-GNHR-FPC6	521072	16-APR-2019	NEGOTIABLE	-84.50	
	AMAZON CAPITAL SERVICES	44111 - FURNITURE & FIXTURE < 5000	Wahson Heavy Duty Leather Office Guest Chair Mid Back Sled Reception Conference Room Chairs (Set of 2, White)by Wahson, ASIN B07HMS14RZ	13XL-FGT7-DPLF	521072	16-APR-2019	NEGOTIABLE	168.99	
								508012 - GENERAL OFFICE PURCHASING TOTAL: 186.64	
508013 - WAREHOUSE	GRAINGER	43311 - OFFICE SUPPLIES	2" pvc stencil kit	9126691550	521174	16-APR-2019	NEGOTIABLE	34.61	
								508013 - WAREHOUSE TOTAL: 34.61	
509011 - GENERAL OFFICE GARAGE	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	10/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	CON001893	100002893	16-APR-2019	NEGOTIABLE	429.21	
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Invoice 9826880514, Wireless Service	9826880514	521371	16-APR-2019	NEGOTIABLE	126.47	
								509011 - GENERAL OFFICE GARAGE TOTAL: 555.68	
514012 - GENERAL OFFICE ADMIN	NEBRASKA SOCIETY OF CERTIFIED PUBLIC ACCOUNTANTS	42852 - MEMBERSHIP DUES	3367NE MEMBERSHIP DUES M DWORNICKI DC ADMIN	01-APR-2019	521397	16-APR-2019	NEGOTIABLE	145.00	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Inv #3057794-0	3057794-0	100002876	16-APR-2019	NEGOTIABLE	29.57	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Inv #3057823-0	3057823-0	100002876	16-APR-2019	NEGOTIABLE	22.14	
								514012 - GENERAL OFFICE ADMIN TOTAL: 196.71	
517011 - CAPITAL IMPROVEMENT	SPECIALIZED ENGINEERING SOLUTIONS INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - 1215 - SPECIALIZED ENGINEERING SOLUTIONS HVAC & LIGHTING INV.17602-7 DATED 3/22/19 PP	17602-7	521339	16-APR-2019	NEGOTIABLE	962.50	
	HDR INC	45412 - LAND	CAP - ACQUISITION COST 5	1160017248	521180	16-APR-2019	NEGOTIABLE	10,000.00	
	HDR INC	45412 - LAND	CAP - ACQUISITION COST 4	1160017248	521180	16-APR-2019	NEGOTIABLE	10,000.00	
	HDR INC	45412 - LAND	CAP - ACQUISITION COST 14	1160017248	521180	16-APR-2019	NEGOTIABLE	5,000.00	
	DOUGLAS COUNTY NEBRASKA	45412 - LAND	WIRE TRANSFER TO PURCHASE LAND 1723 HARNEY ST	12-JAN-2019	521384	16-APR-2019	NEGOTIABLE	5,910,057.00	
								517011 - CAPITAL IMPROVEMENT TOTAL: 5,936,019.50	
520011 - RISK INSURANCE	EMC RISK SERVICES LLC	41361 - WORKER'S COMPENSATION	MARCH 2019 WORK COMP CL HANDLING FEE - RISK INS	12633	100002905	16-APR-2019	NEGOTIABLE	2,450.00	
	OHARA MANAGED CARE LLC	41361 - WORKER'S COMPENSATION	MEDICAL BILLS 4/8-4/9/2019 DC RISK INS	09-APR-2019	521285	16-APR-2019	NEGOTIABLE	6,189.70	
	ORTHONEBRASKA	41361 - WORKER'S COMPENSATION	292409 PRE PAYMENT CAUSATION FEE DC RISK INS	10-APR-2019	521398	16-APR-2019	NEGOTIABLE	200.00	
	ORTHONEBRASKA	41361 - WORKER'S COMPENSATION	32053.G PRE PAYMENT CAUSATION FEE DC RISK INS	10-APR-2019-1	521399	16-APR-2019	NEGOTIABLE	200.00	
	OHARA MANAGED CARE LLC	42715 - BLOOD/BODY FLUID EXPOSURE	MARCH 2019 EXPOSURE FEES DC RISK INS	MARCH 2019-EXP	521286	16-APR-2019	NEGOTIABLE	17.00	
	EMC RISK SERVICES LLC	46113 - DAMAGE CLAIMS	MAR 2019 ADJUSTER SVCS DC RISK INS	12632	100002905	16-APR-2019	NEGOTIABLE	2,750.00	
	EMC RISK SERVICES LLC	46113 - DAMAGE CLAIMS	267096 TIM HERVOG PROPERTY DAMAGE AUTO	RES 2019-149	100002905	16-APR-2019	NEGOTIABLE	5,220.43	
	EMC RISK SERVICES LLC	46113 - DAMAGE CLAIMS	267061 LATASHA JONES PROPERTY DAMAGE	RES 2019-192	100002905	16-APR-2019	NEGOTIABLE	47.14	
	EMC RISK SERVICES LLC	46113 - DAMAGE CLAIMS	266485 BRIAN JOHNSON TORT CLAIM	RES 2019-120	100002905	16-APR-2019	NEGOTIABLE	500.00	
	EMC RISK SERVICES LLC	46113 - DAMAGE CLAIMS	266264 SEIMERS BODY SHOP	980	100002905	16-APR-2019	NEGOTIABLE	684.15	
	EMC RISK SERVICES LLC	46113 - DAMAGE CLAIMS	266084 ENTERPRISE HOLDINGS	D109922-621X	100002905	16-APR-2019	NEGOTIABLE	894.57	
	EMC RISK SERVICES LLC	46113 - DAMAGE CLAIMS	265024 ENTERPRISE HOLDINGS	D177501-621B	100002905	16-APR-2019	NEGOTIABLE	388.51	
	EMC RISK SERVICES LLC	46113 - DAMAGE CLAIMS	265023 CLAIM SOLUTIONS AUTO APPRAISAL	858661-1	100002905	16-APR-2019	NEGOTIABLE	106.00	

								2019	
									520011 - RISK INSURANCE TOTAL: 19,647.50
524011 - OUTSIDE OFFICE EXPENSE	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	10/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	CON001893	100002893	16-APR-2019	NEGOTIABLE	9,666.73	
	ED DALE PROPERTIES	42452 - RENT OFFICE	10 OF 12 RENT/TRASH 4937 S 24TH ST	4237	521151	16-APR-2019	NEGOTIABLE	5,500.00	
	ED DALE PROPERTIES	42452 - RENT OFFICE	10 OF 12 RENT/TRASH 4937 S 24TH ST	4238	521151	16-APR-2019	NEGOTIABLE	50.00	
	WEBER PLACE BACELINE LLC	42452 - RENT OFFICE	11/12 APRIL 2019 RENT 7414-16 N 30TH ST	28-MAR-2019	521375	16-APR-2019	NEGOTIABLE	5,037.05	
								524011 - OUTSIDE OFFICE EXPENSE TOTAL: 20,253.78	
525011 - MISCELLANEOUS GENERAL	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC COMMISSIONERS	119307	100002920	16-APR-2019	NEGOTIABLE	14.90	
	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC COMMISSIONERS	119306	100002920	16-APR-2019	NEGOTIABLE	26.90	
	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC COMMISSIONERS	119277	100002920	16-APR-2019	NEGOTIABLE	28.70	
	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC COMMISSIONERS	119224	100002920	16-APR-2019	NEGOTIABLE	32.90	
	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC COMMISSIONERS	119194-1	100002920	16-APR-2019	NEGOTIABLE	32.90	
	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC COMMISSIONERS	119071	100002920	16-APR-2019	NEGOTIABLE	32.90	
	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC COMMISSIONERS	119041	100002920	16-APR-2019	NEGOTIABLE	20.90	
	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC COMMISSIONERS	119000	100002920	16-APR-2019	NEGOTIABLE	150.50	
	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC COMMISSIONERS	118967	100002920	16-APR-2019	NEGOTIABLE	28.10	
	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC COMMISSIONERS	118921	100002920	16-APR-2019	NEGOTIABLE	32.90	
	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC COMMISSIONERS	118782	100002920	16-APR-2019	NEGOTIABLE	14.30	
	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC COMMISSIONERS	118737	100002920	16-APR-2019	NEGOTIABLE	35.30	
	PANERA BREAD	43612 - RAW FOOD	Panera Inv. #60800610158245	60800610158245	521297	16-APR-2019	NEGOTIABLE	227.57	
									525011 - MISCELLANEOUS GENERAL TOTAL: 678.77
528011 - GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	FIRST NATIONAL BANK OF OMAHA	43316 - COMPT PARTS, SOFTWARE, ACCESS. < \$500	Icon for Citizen Reporter App	29-MAR-2019-7	521387	16-APR-2019	NEGOTIABLE	2.99	
								528011 - GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT TOTAL: 2.99	
529011 - DOUGLAS COUNTY TECHNOLOGY LB14	DOTCOMM	42293 - DOTCOMM CHARGES- LICENSURE AGREEMENTS	CBQ CAP2019.03B JAVA UPDATE	164567	100002866	16-APR-2019	NEGOTIABLE	15,960.00	
								529011 - DOUGLAS COUNTY TECHNOLOGY LB14 TOTAL: 15,960.00	
550012 - ADMIN SHERIFF	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	1 DUNNING 8225	29-MAR-2019-11	521387	16-APR-2019	NEGOTIABLE	3.80	
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	3 DUNNING 8225	29-MAR-2019-11	521387	16-APR-2019	NEGOTIABLE	82.10	
	EXPERIAN	42239 - PROFESSIONAL FEES - OTHER	MARCH 2019 SERVICE FEE-EXPERIAN	CD1912013452	521158	16-APR-2019	NEGOTIABLE	27.00	
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	FEBRUARY 2019 VOIANCE LANGUAGE LINE SERVICE	164489	100002866	16-APR-2019	NEGOTIABLE	27.09	
	FIRST NATIONAL BANK OF OMAHA	42454 - RENT OTHER	DUNNING 8225	29-MAR-2019-11	521387	16-APR-2019	NEGOTIABLE	2.50	
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	2/24/19-3/23/19 CELL PHONE CHARGES-VERIZON	9826880508	521371	16-APR-2019	NEGOTIABLE	4,836.14	
	FIRST NATIONAL BANK OF OMAHA	42855 - TRAINING	17 JOHNSON 1897	29-MAR-2019-10	521387	16-APR-2019	NEGOTIABLE	99.00	

	FIRST NATIONAL BANK OF OMAHA	42855 - TRAINING	JOHNSON 1897	29-MAR-2019-10	521387	16-APR-2019	NEGOTIABLE	695.00
	FIRST NATIONAL BANK OF OMAHA	42911 - OTHER PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	29-MAR-2019-11	521387	16-APR-2019	NEGOTIABLE	0.99
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MARCH 2019-550012-PAYLESS OFFICE SUPPLIES	3051234-0	100002876	16-APR-2019	NEGOTIABLE	31.67
	CENTER TROPHY COMPANY	46611 - EMPLOYEE RECOGNITION	RETIREMENT PLAQUE-CENTER TROPHY CO	72842	100002868	16-APR-2019	NEGOTIABLE	46.00
								550012 - ADMIN SHERIFF TOTAL: 5,851.29
550013 - TRAINING SHERIFF	FIRST NATIONAL BANK OF OMAHA	42223 - POSTAGE AND HANDLING	SHIPPING	29-MAR-2019-14	521387	16-APR-2019	NEGOTIABLE	11.56
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MARCH 2019-550013-PAYLESS OFFICE SUPPLIES	3049816-0	100002876	16-APR-2019	NEGOTIABLE	24.03
	FIRST NATIONAL BANK OF OMAHA	43925 - TRAINING SUPPLIES	J-224 CONFORMING GAUZE ROLL BANDAGE 3 X 4.1 YD NON-STERILE 10 PER BOX/CASE OF 10	29-MAR-2019-14	521387	16-APR-2019	NEGOTIABLE	67.40
								550013 - TRAINING SHERIFF TOTAL: 102.99
550029 - HIDTA GRANT	FIRST NATIONAL BANK OF OMAHA	42543 - CELLULAR PHONE CHARGES	19 JOHNSON 1897	29-MAR-2019-10	521387	16-APR-2019	NEGOTIABLE	99.45
								550029 - HIDTA GRANT TOTAL: 99.45
550051 - INVESTIGATIONS	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	6 JOHNSON 1897	29-MAR-2019-10	521387	16-APR-2019	NEGOTIABLE	137.25
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	8 JOHNSON 1897	29-MAR-2019-10	521387	16-APR-2019	NEGOTIABLE	265.50
	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	42252 - CONTRACT SERVICE	MARCH 2019 SERVICE FEE-TRANSUNION	01-APR-2019-1	521359	16-APR-2019	NEGOTIABLE	216.45
	UNIVERSITY OF NEBRASKA MEDICAL CENTER	42331 - DNA TESTING	DNA TESTING-UNIVERSITY OF NEBRASKA MED CTR	0790002113	521367	16-APR-2019	NEGOTIABLE	13,750.00
	FIRST NATIONAL BANK OF OMAHA	42543 - CELLULAR PHONE CHARGES	11 JOHNSON 1897	29-MAR-2019-10	521387	16-APR-2019	NEGOTIABLE	54.13
	FIRST NATIONAL BANK OF OMAHA	42855 - TRAINING	16 JOHNSON 1897	29-MAR-2019-10	521387	16-APR-2019	NEGOTIABLE	119.00
	FIRST NATIONAL BANK OF OMAHA	42855 - TRAINING	20 JOHNSON 1897	29-MAR-2019-10	521387	16-APR-2019	NEGOTIABLE	1,334.00
	FIRST NATIONAL BANK OF OMAHA	42855 - TRAINING	7 JOHNSON 1897	29-MAR-2019-10	521387	16-APR-2019	NEGOTIABLE	400.00
	PINNACLE OPERATIONS CENTER	42911 - OTHER PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	20-MAR-2019	521306	16-APR-2019	NEGOTIABLE	10.00
	FIRST NATIONAL BANK OF OMAHA	42911 - OTHER PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	29-MAR-2019-8	521387	16-APR-2019	NEGOTIABLE	4.99
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MARCH 2019-550051-PAYLESS OFFICE SUPPLIES	3049971-0	100002876	16-APR-2019	NEGOTIABLE	45.39
								550051 - INVESTIGATIONS TOTAL: 16,336.71
550052 - CRIME LAB	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	CONLON 4186	29-MAR-2019-23	521387	16-APR-2019	NEGOTIABLE	69.50
	SIRCHIE	42223 - POSTAGE AND HANDLING	POSSIBLE SHIPPING	0392030-IN	100002878	16-APR-2019	NEGOTIABLE	10.00
	MATHESON TRI GAS INC	42454 - RENT OTHER	MARCH 2019 CSI CYLINDER RENTAL-MATHESON TRI-GAS	51436611	521241	16-APR-2019	NEGOTIABLE	146.70
	FIRST NATIONAL BANK OF OMAHA	42852 - MEMBERSHIP DUES	10 JOHNSON 1897	29-MAR-2019-10	521387	16-APR-2019	NEGOTIABLE	80.00
	FIRST NATIONAL BANK OF OMAHA	42852 - MEMBERSHIP DUES	9 JOHNSON 1897	29-MAR-2019-10	521387	16-APR-2019	NEGOTIABLE	80.00
	FIRST NATIONAL BANK OF OMAHA	42855 - TRAINING	15 JOHNSON 1897	29-MAR-2019-10	521387	16-APR-2019	NEGOTIABLE	50.00
	FIRST NATIONAL BANK OF OMAHA	42855 - TRAINING	14 JOHNSON 1897	29-MAR-2019-10	521387	16-APR-2019	NEGOTIABLE	50.00
	FIRST NATIONAL BANK OF OMAHA	42855 - TRAINING	12 JOHNSON 1897	29-MAR-2019-10	521387	16-APR-2019	NEGOTIABLE	50.00
	AMAZON CAPITAL SERVICES	43251 - REPAIR PARTS	Alpine Wall Mountable, Touchless, Universal Liquid Soap Dispenser for Offices, Schools, Warehouses, Food Service Facilities, and Manufacturing Plants, Battery Powered (Grey)	16CD-JFKR-Y3DJ	521072	16-APR-2019	NEGOTIABLE	88.98
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MARCH 2019-550052-PAYLESS OFFICE SUPPLIES	3053583-0	100002876	16-APR-2019	NEGOTIABLE	109.58
	MIDLAND SCIENTIFIC INC	43721 - LABORATORY SUPPLIES	SQUARE WEIGHT BOATS (500/CASE) ITEM ETI WB-316	5862420	100002888	16-APR-2019	NEGOTIABLE	45.46

	SIRCHIE	43926 - OTHER SUPPLIES	DISPOSABLE ROUNDED BLADE SCALPEL ITEM KCP13810	0392030-IN	100002878	16-APR-2019	NEGOTIABLE	37.90
	AMAZON CAPITAL SERVICES	43926 - OTHER SUPPLIES	Aron Alpha Type 201 (2 cps viscosity) Regular Set Instant Adhesive 500 g (1.1 pound) Bottle ITEM 890246000076	1F7Y-DPT4-K719	521072	16-APR-2019	NEGOTIABLE	74.47
	MENARDS INC	43926 - OTHER SUPPLIES	SUPPLIES-MENARDS	26574	521256	16-APR-2019	NEGOTIABLE	23.04
	MENARDS INC	43926 - OTHER SUPPLIES	SUPPLIES-MENARDS	72791	521257	16-APR-2019	NEGOTIABLE	64.57
								550052 - CRIME LAB TOTAL: 980.20
550053 - PROPERTY & EVIDENCE	EVIDENT CRIME SCENE PRODUCTS	42223 - POSTAGE AND HANDLING	POSSIBLE SHIPPING	143055A	521157	16-APR-2019	NEGOTIABLE	40.35
	FIRST NATIONAL BANK OF OMAHA	42855 - TRAINING	4 JOHNSON 1897	29-MAR-2019-10	521387	16-APR-2019	NEGOTIABLE	-325.00
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MARCH 2019-550053-PAYLESS OFFICE SUPPLIES	3051945-0	100002876	16-APR-2019	NEGOTIABLE	77.97
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MARCH 2019-550053-PAYLESS OFFICE SUPPLIES	3049972-0	100002876	16-APR-2019	NEGOTIABLE	52.23
	EVIDENT CRIME SCENE PRODUCTS	43926 - OTHER SUPPLIES	BIOHAZARD LABELS #8302 (250 EA) 1 1/2" X 1 1/2"	143055A	521157	16-APR-2019	NEGOTIABLE	9.50
	EVIDENT CRIME SCENE PRODUCTS	43926 - OTHER SUPPLIES	BLANK HANDGUN BOXES-GUN BOXES BLANK 25 PER PACK-ITEM #4051	143055A	521157	16-APR-2019	NEGOTIABLE	70.00
								550053 - PROPERTY & EVIDENCE TOTAL: -74.95
550054 - PATROL	FIRST NATIONAL BANK OF OMAHA	42855 - TRAINING	1 JOHNSON 1897	29-MAR-2019-10	521387	16-APR-2019	NEGOTIABLE	695.00
	FIRST NATIONAL BANK OF OMAHA	42855 - TRAINING	2 JOHNSON 1897	29-MAR-2019-10	521387	16-APR-2019	NEGOTIABLE	695.00
	FIRST NATIONAL BANK OF OMAHA	42855 - TRAINING	OWENS 0005	29-MAR-2019-9	521387	16-APR-2019	NEGOTIABLE	24.95
								550054 - PATROL TOTAL: 1,414.95
550071 - DELINQUENT TAX	FIRST NATIONAL BANK OF OMAHA	42855 - TRAINING	3 JOHNSON 1897	29-MAR-2019-10	521387	16-APR-2019	NEGOTIABLE	695.00
								550071 - DELINQUENT TAX TOTAL: 695.00
550072 - FIELD SERVICES	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	10/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	CON001893	100002893	16-APR-2019	NEGOTIABLE	400.00
	FIRST NATIONAL BANK OF OMAHA	42855 - TRAINING	4 JOHNSON 1897	29-MAR-2019-10	521387	16-APR-2019	NEGOTIABLE	695.00
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MARCH 2019-550072-PAYLESS OFFICE SUPPLIES	3056099-0	100002876	16-APR-2019	NEGOTIABLE	72.36
								550072 - FIELD SERVICES TOTAL: 1,167.36
550075 - DISTRICT COURT	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	1 PETERSON 1683	29-MAR-2019-16	521387	16-APR-2019	NEGOTIABLE	707.28
	FIRST NATIONAL BANK OF OMAHA	42855 - TRAINING	18 JOHNSON 1897	29-MAR-2019-10	521387	16-APR-2019	NEGOTIABLE	695.00
	FIRST NATIONAL BANK OF OMAHA	43244 - GASOLINE	PETERSON 1683	29-MAR-2019-16	521387	16-APR-2019	NEGOTIABLE	142.16
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MARCH 2019-550075-PAYLESS OFFICE SUPPLIES	3056391-0	100002876	16-APR-2019	NEGOTIABLE	7.98
								550075 - DISTRICT COURT TOTAL: 1,552.42
550077 - CIVIC CENTER SECURITY	FIRST NATIONAL BANK OF OMAHA	42855 - TRAINING	5 JOHNSON 1897	29-MAR-2019-10	521387	16-APR-2019	NEGOTIABLE	128.00
								550077 - CIVIC CENTER SECURITY TOTAL: 128.00
550081 - TITLE INSPECTION	FAC FORMS ASSOCIATES	42229 - PRINTING SERVICES COMMERCIAL	MOTOR VEHICLE ID STATEMENT BOOKS	126665	100002903	16-APR-2019	NEGOTIABLE	2,530.00
								550081 - TITLE INSPECTION TOTAL: 2,530.00
551011 - YOUTH CENTER	PROPIO LANGUAGE SERVICES LLC	42239 - PROFESSIONAL FEES - OTHER	INV#43555 7065 INTERPRETATION SERVICES FOR HOME PROGRAM	43555 7065	521309	16-APR-2019	NEGOTIABLE	45.39
	DOUGLAS COUNTY NEBRASKA	42239 - PROFESSIONAL FEES - OTHER	PRO FEE-JANUARY 2019	40534	521385	16-APR-2019	NEGOTIABLE	25.50
	DOUGLAS COUNTY NEBRASKA	42239 - PROFESSIONAL FEES - OTHER	PRO FEE-FEBRUARY 2019	40535	521385	16-APR-2019	NEGOTIABLE	171.00

DOUGLAS COUNTY NEBRASKA	42239 - PROFESSIONAL FEES - OTHER	PHYSICAL THERAPY-JANUARY 2019	40534	521385	16-APR-2019	NEGOTIABLE	184.95
DOUGLAS COUNTY NEBRASKA	42239 - PROFESSIONAL FEES - OTHER	PHYSICAL THERAPY-FEBRUARY 2019	40535	521385	16-APR-2019	NEGOTIABLE	1,634.50
DOUGLAS COUNTY NEBRASKA	42239 - PROFESSIONAL FEES - OTHER	PHYSICAL THERAPY EVALS-FEBRUARY 2019	40535	521385	16-APR-2019	NEGOTIABLE	281.40
UNIVERSAL PEACE FOUNDATION OF NORTH AMERICA	42252 - CONTRACT SERVICE	Inv. DCYC-201903-01, 3/31/19, March yoga classes	DCYC-201903-01	521366	16-APR-2019	NEGOTIABLE	250.00
NEBRASKA MEDICAL CENTER	42263 - MEDICAL FEES	Clinical Care - 05/03/18	03-MAY-2018	521278	16-APR-2019	NEGOTIABLE	332.16
NEBRASKA MEDICAL CENTER	42263 - MEDICAL FEES	Clinical Care - 08/10/16	10-AUG-2016-1	521278	16-APR-2019	NEGOTIABLE	130.00
NEBRASKA MEDICAL CENTER	42263 - MEDICAL FEES	Clinical Care - 10/6/16	06-OCT-2016-2	521278	16-APR-2019	NEGOTIABLE	317.44
NEBRASKA MEDICAL CENTER	42263 - MEDICAL FEES	Clinical Care - 9/26/17	26-SEP-2017	521278	16-APR-2019	NEGOTIABLE	45.07
NEBRASKA MEDICAL CENTER	42263 - MEDICAL FEES	Clinical Care 10/27/17	27-OCT-2017-	521278	16-APR-2019	NEGOTIABLE	576.30
UNMC PHYSICIANS	42263 - MEDICAL FEES	Clinical Care 12/26/18	26-DEC-2018-1	521368	16-APR-2019	NEGOTIABLE	134.37
UNMC PHYSICIANS	42263 - MEDICAL FEES	Clinical Care - 11/16/18	16-NOV-2018	521368	16-APR-2019	NEGOTIABLE	43.05
UNMC PHYSICIANS	42263 - MEDICAL FEES	Clinical Care - 10/27/17	27-OCT-2017-4	521368	16-APR-2019	NEGOTIABLE	109.15
UNMC PHYSICIANS	42263 - MEDICAL FEES	Clinical Care - 05/03/18	03-MAY-2018	521368	16-APR-2019	NEGOTIABLE	114.43
DOTCOMM	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	Balance due on DOTComm Inv. 164187	164187	100002866	16-APR-2019	NEGOTIABLE	2,701.48
DOTCOMM	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	ENCUMBERED: Kronos TeleStaff software, support services, hosting fees, professional services Voxeo, Education	164187	100002866	16-APR-2019	NEGOTIABLE	88.52
DOUGLAS COUNTY NEBRASKA	42533 - UTILITIES OTHER	CABLE TV-FEBRUARY 2019	40535	521385	16-APR-2019	NEGOTIABLE	23.76
DOUGLAS COUNTY NEBRASKA	42533 - UTILITIES OTHER	CABLE TV-JANUARY 2019	40534	521385	16-APR-2019	NEGOTIABLE	23.76
DOUGLAS COUNTY NEBRASKA	42533 - UTILITIES OTHER	UTILITIES-FEBRUARY 2019	40534	521385	16-APR-2019	NEGOTIABLE	1,754.04
DOUGLAS COUNTY NEBRASKA	42533 - UTILITIES OTHER	UTILITIES-MARCH 2019	40535	521385	16-APR-2019	NEGOTIABLE	1,754.04
VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	INV#9826880517 TOTAL AMOUNT DUE VERIZON	9826880517	521371	16-APR-2019	NEGOTIABLE	829.03
DOUGLAS COUNTY NEBRASKA	42615 - MEALS CLIENT AID	MEALS-JANUARY 2019	40534	521385	16-APR-2019	NEGOTIABLE	16,783.20
DOUGLAS COUNTY NEBRASKA	42615 - MEALS CLIENT AID	MEALS-FEBRUARY 2019	40535	521385	16-APR-2019	NEGOTIABLE	17,116.98
AMERICAN RED CROSS	42854 - SEMINAR REGISTRATION	INV#22172992 FIRST AID/CPR REVIEW	22172992	521075	16-APR-2019	NEGOTIABLE	3,090.00
NEBRASKA JUVENILE JUSTICE ASSOCIATION	42854 - SEMINAR REGISTRATION	INV#1003 2019 CONFERENCE REGISTRATION DAVE COLLINS, SETH STEWART, KATIE MUCHA	1003	521396	16-APR-2019	NEGOTIABLE	500.00
FERGUSON ENTERPRISES	43214 - PLUMBING SUPPLIES	ITEM# 511846: Halsey Taylor Drinking Fountain	6456025	521164	16-APR-2019	NEGOTIABLE	1,107.80
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV#3055432-0 OFFICE SUPPLIES	3055432-0	100002876	16-APR-2019	NEGOTIABLE	99.60
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC 3/18/19-3/22/19	9080254	521184	16-APR-2019	NEGOTIABLE	321.48
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC 3/18/19-3/22/19	9079586	521184	16-APR-2019	NEGOTIABLE	120.56
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC 3/18/19-3/22/19	9077962	521184	16-APR-2019	NEGOTIABLE	241.11
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC 3/18/19-3/22/19	9077250	521184	16-APR-2019	NEGOTIABLE	120.56
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC 3/11/19-3/15/19	9076167	521184	16-APR-2019	NEGOTIABLE	241.11
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC 3/11/19-3/15/19	9075526-1	521184	16-APR-2019	NEGOTIABLE	120.56
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC 3/11/19-3/15/19	9074200	521184	16-APR-2019	NEGOTIABLE	241.11
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC 3/11/19-3/15/19	195840	521184	16-APR-2019	NEGOTIABLE	120.56

	OMAHA COMPOUND CO	43711 - HYGIENE & CLEANING SUPPLIES	INV#183030 CLEANING SUPPLIES	183030	100002916	16-APR-2019	NEGOTIABLE	314.80
	OMAHA COMPOUND CO	43711 - HYGIENE & CLEANING SUPPLIES	INV#183091 HAND SOAP	183091	100002916	16-APR-2019	NEGOTIABLE	58.75
	DOUGLAS COUNTY NEBRASKA	43716 - DRUG & PHARMACY	PHARMACY-FEBRUARY 2019	40535	521385	16-APR-2019	NEGOTIABLE	1,670.60
	DOUGLAS COUNTY NEBRASKA	43716 - DRUG & PHARMACY	PHARMACY-JANUARY 2019	40534	521385	16-APR-2019	NEGOTIABLE	1,675.02
	DOUGLAS COUNTY NEBRASKA	43718 - OTHER MEDICAL SUPPLIES	CENTRAL SUPPLY-FEBRUARY 2019	40535	521385	16-APR-2019	NEGOTIABLE	20.54
	DOUGLAS COUNTY NEBRASKA	43718 - OTHER MEDICAL SUPPLIES	CENTRAL SUPPLY-JANUARY 2019	40534	521385	16-APR-2019	NEGOTIABLE	21.42
	DOUGLAS COUNTY NEBRASKA	43719 - X-RAY FILM	DX XRAY-JANUARY 2019	40534	521385	16-APR-2019	NEGOTIABLE	46.90
	DOUGLAS COUNTY NEBRASKA	43719 - X-RAY FILM	DX XRAY-FEBRUARY 2019	40535	521385	16-APR-2019	NEGOTIABLE	323.45
								551011 - YOUTH CENTER TOTAL: 55,925.45
551023 - DEPT OF ED	DWITE A PEDERSEN	42252 - CONTRACT SERVICE	April 2019 Substance Abuse program, Inv. Apr 2019, Inv. 2018-07	2018-07	521149	16-APR-2019	NEGOTIABLE	1,833.33
	UNIVERSAL PEACE FOUNDATION OF NORTH AMERICA	42252 - CONTRACT SERVICE	Inv. DCYC-201903-01, 3/31/19, March yoga classes	DCYC-201903-01	521366	16-APR-2019	NEGOTIABLE	250.00
								551023 - DEPT OF ED TOTAL: 2,083.33
552011 - EXECUTIVE	CHI HEALTH CLINIC	42239 - PROFESSIONAL FEES - OTHER	ALEGENT CREIGHTON HEALTH DBA CHI CORRECTIONS PORTION - INV # 00174330-00-11X\$50=550	00174330-00-5	521113	16-APR-2019	NEGOTIABLE	550.00
	PERSONNEL EVALUATION INC	42239 - PROFESSIONAL FEES - OTHER	INVOICE 31621- PEP TEST - PEI - 100 PERSONNEL EVALUATION INC. FOR NEW HIRES -	31621	521305	16-APR-2019	NEGOTIABLE	1,600.00
								552011 - EXECUTIVE TOTAL: 2,150.00
552013 - COURT HOUSE JAIL	DXP ENTERPRISES INC	42417 - M&R - MACHINERY & EQUIPMENT	MAR 50BS18 1 1/4 - SPK ROLLER BS	50414733	521150	16-APR-2019	NEGOTIABLE	107.68
	DXP ENTERPRISES INC	42417 - M&R - MACHINERY & EQUIPMENT	UST SORB - 50 RIVETED 10FT LG. (U.S.TSUBAKI)	50414733	521150	16-APR-2019	NEGOTIABLE	80.50
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Pay-less Nov Recap	C3016653-0	100002876	16-APR-2019	NEGOTIABLE	-14.19
								552013 - COURT HOUSE JAIL TOTAL: 173.99
552019 - HOUSE ARREST	VIGILNET AMERICA LLC	42252 - CONTRACT SERVICE	INVOICE 1343375- FEBRUARY 2019 - MONITORING SERVICES	1343375	521373	16-APR-2019	NEGOTIABLE	8,410.79
								552019 - HOUSE ARREST TOTAL: 8,410.79
552032 - LAUNDRY	CORNHUSKER STATE INDUSTRIES	42252 - CONTRACT SERVICE	INVOICE # 1154040- JANUARY LAUNDRY SERVICE	1154040	521123	16-APR-2019	NEGOTIABLE	22,136.86
								552032 - LAUNDRY TOTAL: 22,136.86
552033 - KEY AND TOOL	CRAFTMASTER HARDWARE LLC	43931 - SECURITY SUPPLIES	LL/76400 - LUCKY LINE 1" SPLIT KEY RING	I410637	100002923	16-APR-2019	NEGOTIABLE	58.40
	CRAFTMASTER HARDWARE LLC	43931 - SECURITY SUPPLIES	LL/77000 - LUCKY LINE 2" SPLIT KEY RING	I410637	100002923	16-APR-2019	NEGOTIABLE	80.96
	CRAFTMASTER HARDWARE LLC	43931 - SECURITY SUPPLIES	SHIPPING	I410637	100002923	16-APR-2019	NEGOTIABLE	10.53
								552033 - KEY AND TOOL TOTAL: 149.89
552034 - ADMISSIONS DEPARTMENT	FIRST NATIONAL BANK OF OMAHA	43716 - DRUG & PHARMACY	CORN HUSKER LOTION	29-MAR-2019-21	521387	16-APR-2019	NEGOTIABLE	78.00
								552034 - ADMISSIONS DEPARTMENT TOTAL: 78.00
552036 - CORRECTIONS SECURITY SYSTEMS	STANLEY CONVERGENT SECURITY SOLUTIONS INC	42252 - CONTRACT SERVICE	STANLEY - APRIL-	16345490	521340	16-APR-2019	NEGOTIABLE	12,278.63
	FIRST NATIONAL BANK OF OMAHA	43931 - SECURITY SUPPLIES	(10) AML22CBM2BD - HONEYWELL PUSH BUTTON @ 52.99 + 8.99 shipping	29-MAR-2019-6	521387	16-APR-2019	NEGOTIABLE	538.89
								552036 - CORRECTIONS SECURITY SYSTEMS TOTAL: 12,817.52
552037 - CORRECTIONS INMATE BENEFIT ACCOUNT	DOUGLAS COUNTY NEBRASKA	42252 - CONTRACT SERVICE	REASONING AND REHABILITATION - JAIL FEB INVOICE # 62 B-	62B	521142	16-APR-2019	NEGOTIABLE	6,000.00
	DOUGLAS COUNTY	42252 - CONTRACT SERVICE	REASONING AND REHABILITATION - RE-ENTRY ASSISTANCE PROGRAM FEB 62 A	62A	521142	16-APR-2019	NEGOTIABLE	5,600.00

NEBRASKA							2019		
NCS PEARSON INC	42252 - CONTRACT SERVICE	GED TESTING SERVICES FOR DCDC - INMATES Invoice # V19020000073225 THE MONTH OF FEB PLEASE INCLUDE THE SITE # 73225 AND SITE NAME: DOC NE DOUGLAS COUNTY DEPARTMENT OF CORRECTIONS	V19020000073225	521275	16-APR-2019	NEGOTIABLE	170.00		
NCS PEARSON INC	42252 - CONTRACT SERVICE	GED TESTING SERVICES FOR CJC INMATES Invoice # V19020000071963 THE MONTH OF FEB PLEASE INCLUDE THE SITE # 71963 AND SITE NAME: DOC NE DOUGLAS COUNTY COMMUNITY CORRECTIONS	V19020000071963	521275	16-APR-2019	NEGOTIABLE	26.00		
RECONNECT INC	42252 - CONTRACT SERVICE	Invoice No. 20 SUCCESS PREP RE-ENTRY CLASS 1/23--3/14	20	521314	16-APR-2019	NEGOTIABLE	2,500.00		
UNIVERSAL PEACE FOUNDATION OF NORTH AMERICA	42252 - CONTRACT SERVICE	INVOICE DCDC-201902-01	DCDC-201902-01	521366	16-APR-2019	NEGOTIABLE	250.00		
CRAWFORD SUPPLY CO	43311 - OFFICE SUPPLIES	21299 - SECURITY PEN, 1,000 PER CASE	1125431	521127	16-APR-2019	NEGOTIABLE	555.00		
CRAFTMASTER HARDWARE LLC	43931 - SECURITY SUPPLIES	IN/1092C - KEY BLANK	I410637	100002923	16-APR-2019	NEGOTIABLE	58.00		
CRAFTMASTER HARDWARE LLC	43931 - SECURITY SUPPLIES	SHIPPING	I410637	100002923	16-APR-2019	NEGOTIABLE	9.47		
AMAZON CAPITAL SERVICES	44118 - PHOTO/VIDEO/RECORDING EQUIPMENT<5,000	B00419ZT3E: Digital Innovations CleanDr for Blu-Ray Laser Lens Cleaner	1HM3-L7J7-4Q14.	521072	16-APR-2019	NEGOTIABLE	15.00		
AMAZON CAPITAL SERVICES	44118 - PHOTO/VIDEO/RECORDING EQUIPMENT<5,000	B00419ZT3E: Digital Innovations CleanDr for Blu-Ray Laser Lens Cleaner	1QPN-DLHK-MTNL.	521072	16-APR-2019	NEGOTIABLE	-12.00		
AMAZON CAPITAL SERVICES	44118 - PHOTO/VIDEO/RECORDING EQUIPMENT<5,000	B00419ZT3E: Digital Innovations CleanDr for Blu-Ray Laser Lens Cleaner	1XW9-QCWN-6KPV.	521072	16-APR-2019	NEGOTIABLE	14.25		
AMAZON CAPITAL SERVICES	44118 - PHOTO/VIDEO/RECORDING EQUIPMENT<5,000	B00TKOSUFY: Samsung BD-J5100 1080p 1 Disc(s) Blu-ray Disc Player Model BD-J5100/ZA	1HM3-L7J7-4Q14.	521072	16-APR-2019	NEGOTIABLE	316.00		
							552037 - CORRECTIONS INMATE BENEFIT ACCOUNT TOTAL: 15,501.72		
552042 - CORRECTIONS SOBRIETY PROGRAM GRANT	INTOXIMETERS INC	42252 - CONTRACT SERVICE	JAN INVOICE # 621241	621241	521191	16-APR-2019	NEGOTIABLE	3,987.00	
							552042 - CORRECTIONS SOBRIETY PROGRAM GRANT TOTAL: 3,987.00		
553012 - OPERATIONS COMMUNICATIONS	CENTURYLINK	42276 - IT CONTRACTS - NOT DOTCOMM	Inv100897211, Text ITS Service	100897211	521109	16-APR-2019	NEGOTIABLE	2,400.00	
							553012 - OPERATIONS COMMUNICATIONS TOTAL: 2,400.00		
555011 - MERIT COMMISSION SHERIFF	COX MEDIA LLC	42112 - ADVERTISING	DEPUTY RECRUIT ADVERTISING-COX MEDIA	1772742	521126	16-APR-2019	NEGOTIABLE	124.00	
							555011 - MERIT COMMISSION SHERIFF TOTAL: 124.00		
556011 - JUVENILE ASSESSMENT CENTER	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	10/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	CON001893	100002893	16-APR-2019	NEGOTIABLE	366.38	
	ELECTRONIC CONTRACTING	42411 - MAINTENANCE CONTRACT	SERVICE CALL AT MIDTOWN	CB017433	521153	16-APR-2019	NEGOTIABLE	25.35	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Inv.-3055862-0 Date-03/28/2019 Office Supplies	3055862-0	100002876	16-APR-2019	NEGOTIABLE	140.66	
							556011 - JUVENILE ASSESSMENT CENTER TOTAL: 532.39		
556025 - COMMUNITY BASED SERVICES ENHANCEMENT	OWENS EDUCATIONAL SERVICE INC	42622 - CLIENT EDUCATION	CLIENT AID	26019	100002880	16-APR-2019	NEGOTIABLE	75.00	
							556025 - COMMUNITY BASED SERVICES ENHANCEMENT TOTAL: 75.00		
557011 - JUVENILE JUSTICE COLLECTIVE IMPACT	ABSOLUTE SCREEN ART INC	42112 - ADVERTISING	OYS T-shirts	190645	521066	16-APR-2019	NEGOTIABLE	619.02	
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	1 2017 travel expenses Encumbered Funds - Travel expenses including airfare, hotel, conference/registration fees, meals, and other related expenses	11-APR-2019-22	521387	16-APR-2019	NEGOTIABLE	3,320.07	
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	2 Uber trips - transportation for Jasmine Jones to/from Juvenile Justice Council meetings; \$23.13, \$19.04, \$20.55, \$18.72	11-APR-2019-22	521387	16-APR-2019	NEGOTIABLE	81.44	
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Cellular phone charges - Inv # 9826880522	9826880522	521371	16-APR-2019	NEGOTIABLE	86.46	
	FIRST NATIONAL BANK OF	42854 - SEMINAR	4 Registration for Karla Dush, Tracy Scherer & Margaret Vacek to Leading Courageously in the Human	11-APR-2019-22	521387	16-APR-	NEGOTIABLE	1,200.00	

	OMAHA	REGISTRATION	Sector Conference 4/8-10/2019			2019			
	FIRST NATIONAL BANK OF OMAHA	43612 - RAW FOOD	3 Pizza Hut on 2/27/19-\$74.27; Fernando's on 3/26/19-\$38.87	11-APR-2019-22	521387	16-APR-2019	NEGOTIABLE	113.14	
									557011 - JUVENILE JUSTICE COLLECTIVE IMPACT TOTAL: 5,420.13
560011 - ADMIN COUNTY ATTORNEY	ORTHONEBRASKA	41361 - WORKER'S COMPENSATION	106151 PREPAYMT IMPAIRMENT RATING CLAIM# DCW518-01855528 - RISK INS	09-APR-2019	521400	16-APR-2019	NEGOTIABLE	300.00	
									560011 - ADMIN COUNTY ATTORNEY TOTAL: 300.00
560012 - CRIMINAL	BRENDA D BEADLE	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT HEARING IN LINCOLN - CO ATTY	28-MAR-2019	521093	16-APR-2019	NEGOTIABLE	139.20	
	UNITED UATP PROGRAM	42121 - TRAVEL AND SUBSISTENCE	UATP 4/3/19 Service fee for Madison McNary	03-APR-2019	521365	16-APR-2019	NEGOTIABLE	30.00	
	UNITED UATP PROGRAM	42121 - TRAVEL AND SUBSISTENCE	UATP 4/3/19 Service fee for Joe Meyer	03-APR-2019	521365	16-APR-2019	NEGOTIABLE	39.00	
	UNITED UATP PROGRAM	42121 - TRAVEL AND SUBSISTENCE	UATP 4/3/19 Airfare for Madison McNary to attend Conference.	03-APR-2019	521365	16-APR-2019	NEGOTIABLE	132.00	
	UNITED UATP PROGRAM	42121 - TRAVEL AND SUBSISTENCE	UATP 4/3/19 Airfare for Madison McNary to attend Conference	03-APR-2019	521365	16-APR-2019	NEGOTIABLE	107.00	
	UNITED UATP PROGRAM	42121 - TRAVEL AND SUBSISTENCE	UATP 4/3/19 Airfare for Joe Meyer to attend Conference	03-APR-2019	521365	16-APR-2019	NEGOTIABLE	325.00	
	UNITED UATP PROGRAM	42121 - TRAVEL AND SUBSISTENCE	20 UATP airfare for witness Lawrence Jones	03-APR-2019	521365	16-APR-2019	NEGOTIABLE	-227.00	
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	12 First National 3/1/19 - 3/29/19 Hilton reservation for Conference for Joseph Meyer	29-MAR-2019-22	521387	16-APR-2019	NEGOTIABLE	196.35	
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	13 First National 3/1/19 - 3/29/19 Hilton reservation for Conference for Madison McNary	29-MAR-2019-22	521387	16-APR-2019	NEGOTIABLE	196.35	
	UNIVERSITY OF NEBRASKA MEDICAL CENTER	42239 - PROFESSIONAL FEES - OTHER	DISCLOSER BOOK LAB CASE 2468 - CO ATTY	0790002179	521367	16-APR-2019	NEGOTIABLE	150.00	
	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	42252 - CONTRACT SERVICE	TLO invoice billing period 3/1/19 -3/31/19	01-APR-2019	521359	16-APR-2019	NEGOTIABLE	50.00	
	DOTCOMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	Dotcomm Invoice 164167, CB Quote # REO70273 - OSDI Midwest Inv# M-22981 Annual Maintenance & Support	164167	100002866	16-APR-2019	NEGOTIABLE	4,713.00	
	DOTCOMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	Dotcomm invoice 96658, CB Quote # OTC61986 - D4 Inv#SI-20673 Software Sales Eclipse July-Aug and streaming for quarter	154779	100002866	16-APR-2019	NEGOTIABLE	1,345.00	
	SUSAN M MCKENZIE	42315 - COURT AND RELATED COST	DEPOSITION COPIES ST V FORD - CO ATTY	CR18-3721	200000185	16-APR-2019	NEGOTIABLE	30.00	
	SUSAN M MCKENZIE	42315 - COURT AND RELATED COST	DEPOSITION COPIES ST V LEWIS - CO ATTY	CR19-66	200000185	16-APR-2019	NEGOTIABLE	67.50	
	VICTORIA L BOTOS	42315 - COURT AND RELATED COST	TRANSCRIPT COPIES CR17-3849 ST V WOLF - CO ATTY	0083	200000186	16-APR-2019	NEGOTIABLE	99.91	
	MATISHA M STRATTON	42315 - COURT AND RELATED COST	TRANSCRIPT CR18-2293 & CR18-3309 - CO ATTY	1834	200000189	16-APR-2019	NEGOTIABLE	52.00	
	DOUGLAS COUNTY NEBRASKA	42315 - COURT AND RELATED COST	CERTIFIED COPIES - CO ATTY	25-MAR-2019	521141	16-APR-2019	NEGOTIABLE	103.50	
	THIBAUT SUHR & THIBAUT INC	42315 - COURT AND RELATED COST	DEPOSITION COPIES ST V CALDERON-GONZALEZ - CO ATTY	5430	521353	16-APR-2019	NEGOTIABLE	52.80	
	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42315 - COURT AND RELATED COST	66848 DEPOSITION COPIES CR18-4378 ST V WALKER - CO ATTY	406893	521355	16-APR-2019	NEGOTIABLE	275.03	
	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42315 - COURT AND RELATED COST	67158 DEPOSITION COPIES CR18-2782 ST V MAREK - CO ATTY	406873	521355	16-APR-2019	NEGOTIABLE	264.45	
	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42315 - COURT AND RELATED COST	67246 DEPOSITION COPIES CR19-347 ST V JOHNSON - CO ATTY	406793	521355	16-APR-2019	NEGOTIABLE	121.39	
	UNITED UATP PROGRAM	42315 - COURT AND RELATED COST	UATP 4/3/19 Airfare for witness Farid Karimi	03-APR-2019	521365	16-APR-2019	NEGOTIABLE	340.96	
	UNITED UATP PROGRAM	42315 - COURT AND RELATED COST	UATP 4/3/19 Airfare for witness Karen Milbrodt	03-APR-2019	521365	16-APR-2019	NEGOTIABLE	607.00	
	UNITED UATP PROGRAM	42315 - COURT AND RELATED COST	UATP 4/3/19 Service fee for witness Farid Karimi	03-APR-2019	521365	16-APR-2019	NEGOTIABLE	39.00	
	UNITED UATP PROGRAM	42315 - COURT AND RELATED COST	UATP 4/3/19 service fee for witness Karen Milbrodt	03-APR-2019	521365	16-APR-2019	NEGOTIABLE	39.00	
	MIDWEST SPECIAL SERVICES INC	42327 - EXTRADITIONS	EXTRADITE SHAWN SWEET FR WELLINGTON KS - CO ATTY	359269	521267	16-APR-2019	NEGOTIABLE	495.00	
	MIDWEST SPECIAL SERVICES INC	42327 - EXTRADITIONS	EXTRADITE JAMES HOLMES FR CLAYTON MO - CO ATTY	359086	521267	16-APR-2019	NEGOTIABLE	643.50	

	MID AMERICA FIRST CALL INC	42338 - AUTOPSY & TOXICOLOGY	BODY REMOVAL JAN 2019 - CO ATTY	03-APR-2019	521264	16-APR-2019	NEGOTIABLE	7,600.00
	NATIONAL ASSOCIATION OF LEGAL ASSISTANTS	42852 - MEMBERSHIP DUES	030309RECERTIFICATION P WHITESEL DC ATTNY	29-MAR-2019	521390	16-APR-2019	NEGOTIABLE	125.00
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	10 First National 3/1/19 - 3/29/19 Conference registration for Joe Meyer	29-MAR-2019-22	521387	16-APR-2019	NEGOTIABLE	545.00
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	11 First National 3/1/19 - 3/29/19 Conference registration for Madison McNary	29-MAR-2019-22	521387	16-APR-2019	NEGOTIABLE	545.00
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	18 First National 3/1/19 - 3/29/19 Conference Registration for Erin Hurley	29-MAR-2019-22	521387	16-APR-2019	NEGOTIABLE	75.00
	FIRST NATIONAL BANK OF OMAHA	43311 - OFFICE SUPPLIES	3 First National 3/1/19 - 3/29/19 TechSmith Camtasia Upgrade	29-MAR-2019-22	521387	16-APR-2019	NEGOTIABLE	86.39
	FIRST NATIONAL BANK OF OMAHA	43611 - FOOD	8 First National 3/1/19 - 3/29/19 County Attorney Staff lunch meeting	29-MAR-2019-22	521387	16-APR-2019	NEGOTIABLE	166.65
	ALL MAKES OFFICE EQUIPMENT CO	44111 - FURNITURE & FIXTURE < 5000	All Makes Quote M49018.001 EZV-Sit stand black	103641	100002869	16-APR-2019	NEGOTIABLE	675.00
	ANGELA A RUDOLPH	44111 - FURNITURE & FIXTURE < 5000	REIMBURSEMENT STANDING DESK - CO ATTY	01-APR-2019	521078	16-APR-2019	NEGOTIABLE	139.99
								560012 - CRIMINAL TOTAL: 20,384.97
560018 - CIVIL	JOSHUA R WOOLF	42121 - TRAVEL AND SUBSISTENCE	MEALS PER DIEM REIMBRSM T TRIAL SKILLS CONF VEGAS 3/19-3/22/2019 - CO ATTY	19-MAR-2019	200000183	16-APR-2019	NEGOTIABLE	15.69
	MEGHAN M BOTHE	42121 - TRAVEL AND SUBSISTENCE	AIRLINE TICKETS REIMBRSM T TRIAL SKILLS CONF VEGAS 3/20-3/22/2019 - CO ATTY	01-MAR-2019-1	521253	16-APR-2019	NEGOTIABLE	369.96
	MEGHAN M BOTHE	42121 - TRAVEL AND SUBSISTENCE	PARKING REIMBRSM T TRIAL SKILLS CONF VEGAS 3/19-3/22/2019 - CO ATTY	25-MAR-2019-1	521253	16-APR-2019	NEGOTIABLE	33.00
	UNITED UATP PROGRAM	42121 - TRAVEL AND SUBSISTENCE	UATP 4/3/19 Airfare for Sandra Connolly to attend conference	03-APR-2019	521365	16-APR-2019	NEGOTIABLE	153.97
	UNITED UATP PROGRAM	42121 - TRAVEL AND SUBSISTENCE	UATP 4/3/19 Airfare for Sandra Connolly to attend conference.	03-APR-2019	521365	16-APR-2019	NEGOTIABLE	169.30
	UNITED UATP PROGRAM	42121 - TRAVEL AND SUBSISTENCE	UATP 4/3/19 service fee for Sandra Connolly	03-APR-2019	521365	16-APR-2019	NEGOTIABLE	39.00
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	14 First National 3/1/19 - 3/29/19 Hilton reservation for Conference for Sandra Connolly	29-MAR-2019-22	521387	16-APR-2019	NEGOTIABLE	425.52
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	4 First National 3/1/19 - 3/29/19 Park MGM reservation for Joshua Woolf	29-MAR-2019-22	521387	16-APR-2019	NEGOTIABLE	352.61
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	5 First National 3/1/19 - 3/29/19 Park MGM reservation for Meghan Bothe	29-MAR-2019-22	521387	16-APR-2019	NEGOTIABLE	352.61
	JOSHUA R WOOLF	43611 - FOOD	MEALS PER DIEM REIMBRSM T TRIAL SKILLS CONF VEGAS 3/19-3/22/2019 - CO ATTY	25-MAR-2019	200000183	16-APR-2019	NEGOTIABLE	213.50
	MEGHAN M BOTHE	43611 - FOOD	MEALS PER DIEM REIMBRSM T TRIAL SKILLS CONF VEGAS 3/20-3/22/2019 - CO ATTY	25-MAR-2019	521253	16-APR-2019	NEGOTIABLE	213.50
								560018 - CIVIL TOTAL: 2,338.66
560021 - VICTIM ASSISTANCE UNIT	APPLIED INFORMATION MANAGEMENT INSTITUTE	42452 - RENT OFFICE	Applied Information Management Institute April Rent 1905 Harney Suite 500	100	521081	16-APR-2019	NEGOTIABLE	4,866.68
	APPLIED INFORMATION MANAGEMENT INSTITUTE	42453 - RENT PARKING	Applied Information Management Institute April Parking	100	521081	16-APR-2019	NEGOTIABLE	100.00
								560021 - VICTIM ASSISTANCE UNIT TOTAL: 4,966.68
560022 - JUVENILE	DAILY RECORD	42216 - PUBLIC NOTICES	DEFENDANT NOTICE JV17-1536 - CO ATTY	119208	100002920	16-APR-2019	NEGOTIABLE	59.32
	DAILY RECORD	42216 - PUBLIC NOTICES	DEFENDANT NOTICE JV17-1548 - CO ATTY	119394	100002920	16-APR-2019	NEGOTIABLE	54.37
	DAILY RECORD	42216 - PUBLIC NOTICES	DEFENDANT NOTICE JV17-1619 - CO ATTY	119176	100002920	16-APR-2019	NEGOTIABLE	54.37
	DAILY RECORD	42216 - PUBLIC NOTICES	DEFENDANT NOTICE JV19-282 - CO ATTY	119395	100002920	16-APR-2019	NEGOTIABLE	51.07
	CAPSTONE BEHAVIORAL HEALTH	42239 - PROFESSIONAL FEES - OTHER	03/14/2019 ALBERT SPARKS PROFESSIONAL FEE - CO ATTY	596130	521405	16-APR-2019	NEGOTIABLE	450.00
	DENI INC	42315 - COURT AND RELATED COST	JV17-1578 TRANSCRIPT COPIES - CO ATTY	5453	100002891	16-APR-2019	NEGOTIABLE	62.00
	BUFFALO COUNTY NEBRASKA	42315 - COURT AND RELATED COST	NEJVSU 19001034 SUBPOENA SVC 03/21/2019 - CO ATTY	JV19-502	521100	16-APR-2019	NEGOTIABLE	18.50
	BUTLER COUNTY NEBRASKA	42315 - COURT AND RELATED COST	SUBPOENA SVC FEE - CO ATTY	37	521101	16-APR-2019	NEGOTIABLE	18.00
	LANCASTER COUNTY NEBRASKA	42315 - COURT AND RELATED COST	SUBPOENA SVC FEE JV16-1871 - CO ATTY	905424C	521217	16-APR-2019	NEGOTIABLE	21.05
	LANCASTER COUNTY	42315 - COURT AND RELATED	SUBPOENA SVC FEE JV19-479 - CO ATTY	905632C	521217	16-APR-	NEGOTIABLE	6.00

	NEBRASKA	COST				2019		
	MARICOPA COUNTY	42315 - COURT AND RELATED COST	SUBPOENA SVC FEE JV19-403 - CO ATTY	22-MAR-2019	521233	16-APR-2019	NEGOTIABLE	16.00
	MARY KAY BOSCHEE RPR	42315 - COURT AND RELATED COST	BILL OF EXCEPTIONS JV17-1748 - CO ATTY	19032901	521239	16-APR-2019	NEGOTIABLE	142.00
	MINNEHAHA COUNTY SOUTH DAKOTA	42315 - COURT AND RELATED COST	RETURN 41381 SUBPOENA SVC FEE CP19-02788 - CO ATTY	19-02801	521268	16-APR-2019	NEGOTIABLE	53.00
	NEBRASKA NOTARY ASSOCIATION INC	42815 - BOND INSURANCE	STAMP & NOTARY RENEWAL LINDA ORTIZ - CO ATTY	15379	521280	16-APR-2019	NEGOTIABLE	100.00
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	17 First National 3/1/19 - 3/29/19 Conference Registration for Nathan Barnhill	29-MAR-2019-22	521387	16-APR-2019	NEGOTIABLE	120.00
								560022 - JUVENILE TOTAL: 1,225.68
560048 - FELONY MOTOR VEHICLE PROSECUTION UNIT	FIRST NATIONAL BANK OF OMAHA	43611 - FOOD	9 First National 3/1/19 - 3/29/19 Food for Conference that the County Attorney presented food provided by a grant	29-MAR-2019-22	521387	16-APR-2019	NEGOTIABLE	477.99
								560048 - FELONY MOTOR VEHICLE PROSECUTION UNIT TOTAL: 477.99
561011 - ADMIN PUBLIC DEFENDER	THOMAS C RILEY	42854 - SEMINAR REGISTRATION	MILEAGE REIMBRSMNT LINCOLN	15-MAR-2019	521393	16-APR-2019	NEGOTIABLE	135.14
								561011 - ADMIN PUBLIC DEFENDER TOTAL: 135.14
561012 - GENERAL OFFICE PUBLIC DEFENDER	CREATIVE VISUAL PRODUCTIONS	43311 - OFFICE SUPPLIES	DVD-R's	19-01327	521128	16-APR-2019	NEGOTIABLE	88.00
	CREATIVE VISUAL PRODUCTIONS	43311 - OFFICE SUPPLIES	Paper CD/DVD sleeves	19-01327	521128	16-APR-2019	NEGOTIABLE	12.00
								561012 - GENERAL OFFICE PUBLIC DEFENDER TOTAL: 100.00
561014 - COURT COSTS PUBLIC DEFENDER	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR18-3740 ST V KLAE KAREN INTERPRETER 3/19/19	19-MAR-2019	521269	16-APR-2019	NEGOTIABLE	70.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR18-8495 ST V ZAW KAREN INTERPRETER 3/21/19	21-MAR-2019	521269	16-APR-2019	NEGOTIABLE	35.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR18-8495 ST V ZAW KAREN INTERPRETER 3/26/19	26-MAR-2019-1	521269	16-APR-2019	NEGOTIABLE	35.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR18-8495 ST V ZAW KAREN INTERPRETER 3/26/19	26-MAR-2019-2	521269	16-APR-2019	NEGOTIABLE	35.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR19-1285 ST V WAY KAREN INTERPRETER 3/20/19	20-MAR-2019	521269	16-APR-2019	NEGOTIABLE	35.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR19-1285 ST V WAY KAREN INTERPRETER 3/26/19	26-MAR-2019	521269	16-APR-2019	NEGOTIABLE	70.00
	MYHANH CHE	42239 - PROFESSIONAL FEES - OTHER	CR19-6539 ST V NGUYEN VIETNAMESE INTERPRET 3/26/19	26-MAR-2019	521271	16-APR-2019	NEGOTIABLE	70.00
	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42315 - COURT AND RELATED COST	ST V WALKER CR18-4378 DEPOSITION	406892	521355	16-APR-2019	NEGOTIABLE	605.33
	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42315 - COURT AND RELATED COST	ST V JOHNSON CR19-347 DEPOSITION	406792	521355	16-APR-2019	NEGOTIABLE	325.58
	DOUGLAS COUNTY NEBRASKA	42315 - COURT AND RELATED COST	CR02-44366 CERTIFIED COPY	19-MAR-2019	521383	16-APR-2019	NEGOTIABLE	2.50
	DOUGLAS COUNTY NEBRASKA	42315 - COURT AND RELATED COST	CR03-980 CERTIFIED COPY	19-MAR-2019	521383	16-APR-2019	NEGOTIABLE	1.75
	DOUGLAS COUNTY NEBRASKA	42315 - COURT AND RELATED COST	CR03-981 CERTIFIED COPY	19-MAR-2019	521383	16-APR-2019	NEGOTIABLE	1.75
	DOUGLAS COUNTY NEBRASKA	42315 - COURT AND RELATED COST	CR18-632 CERTIFIED COPY	19-MAR-2019	521383	16-APR-2019	NEGOTIABLE	1.50
	DOUGLAS COUNTY NEBRASKA	42315 - COURT AND RELATED COST	CR18-6382 CERTIFIED COPY	19-MAR-2019	521383	16-APR-2019	NEGOTIABLE	2.00
								561014 - COURT COSTS PUBLIC DEFENDER TOTAL: 1,290.41
562011 - ADMIN CLERK OF DISTRICT COURT	JOHN M FRIEND	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DC CLERK DIST CRT	14-MAR-2019	521202	16-APR-2019	NEGOTIABLE	61.71
								562011 - ADMIN CLERK OF DISTRICT COURT TOTAL: 61.71
562012 - GENERAL OFFICE CLRK OF DIST CRT	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Monthly contract on 2 cell phones for Feb - Mar 2019	9826880525	521371	16-APR-2019	NEGOTIABLE	80.02

	STATE OF NEBRASKA	42815 - BOND INSURANCE	FILING FEE FOR A NOTARY COMMISSION RENEWAL KYLE BUSHON - CDC	05-APR-2019	521402	16-APR-2019	NEGOTIABLE	30.00
	FIRST NATIONAL BANK OF OMAHA	42853 - TUITION	Encumber - Training	29-MAR-2019-13	521387	16-APR-2019	NEGOTIABLE	615.00
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Invoice for Mar 2019 Office supplies	3049695-0	100002876	16-APR-2019	NEGOTIABLE	1,736.79
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Invoice for Mar 2019 Office supplies	3049695-1	100002876	16-APR-2019	NEGOTIABLE	27.02
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Invoice for Mar 2019 Office supplies	3049695-2	100002876	16-APR-2019	NEGOTIABLE	14.37
	J P COOKE COMPANY	43311 - OFFICE SUPPLIES	Notary Stamp inv# 562143 Job# 1065476	562143	100002922	16-APR-2019	NEGOTIABLE	23.20
								562012 - GENERAL OFFICE CLRK OF DIST CRT TOTAL: 2,526.40
562015 - BRD MENT HEALTH PROF	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42239 - PROFESSIONAL FEES - OTHER	Court Reporting Board of Mental Health Hearings - Invoice #406826	406826	521355	16-APR-2019	NEGOTIABLE	160.00
								562015 - BRD MENT HEALTH PROF TOTAL: 160.00
563014 - LEGAL RESEARCH	THOMSON REUTERS WEST	42239 - PROFESSIONAL FEES - OTHER	INV. #839852424 WEST INFORMATION CHARGES (COUNTY ATTY)	839852424	521357	16-APR-2019	NEGOTIABLE	3,239.04
	THOMSON REUTERS WEST	42239 - PROFESSIONAL FEES - OTHER	INV. #839852431 WEST INFORMATION CHARGES (PUBLIC DEFENDER)	839852431	521357	16-APR-2019	NEGOTIABLE	2,346.96
	THOMSON REUTERS WEST	42239 - PROFESSIONAL FEES - OTHER	INV. #839862754 WEST INFORMATION CHARGES (LAW LIBRARY)	839862754	521357	16-APR-2019	NEGOTIABLE	3,213.45
								563014 - LEGAL RESEARCH TOTAL: 8,799.45
564012 - JUDGES	CAPITAL BUSINESS SYSTEMS INC	42252 - CONTRACT SERVICE	COPY MACHINE CHARGES STARTING WITH THE MONTH OF JULY 2018	874251	521103	16-APR-2019	NEGOTIABLE	28.96
	DOUGLAS H JOHNSON	42311 - WITNESS FEES	REIMBRSMT CAKE VETERANS CRT - DIST CRT ADMIN	19-FEB-2019	521143	16-APR-2019	NEGOTIABLE	40.00
	CORE CONSTRUCTION LLC	43219 - OTHER CONST & MTCE SUPPLIES	INV. #19-007 RELOCATING EXISTING DOOR IN COURTROOM #409	19-007	521121	16-APR-2019	NEGOTIABLE	1,778.00
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	43219 - OTHER CONST & MTCE SUPPLIES	INV. #8435 WORK ORDER 12326051 3 05 19 INSTALL FRENCH CLEAT FOR MAIL BOX CTRM #408	8435	521392	16-APR-2019	NEGOTIABLE	100.00
	ANN BORER	43316 - COMPT PARTS,SOFTWARE,ACCESS. < \$500	REIMBRSMT COMP PARTS - DIST CRT	22-MAR-2019	521079	16-APR-2019	NEGOTIABLE	10.69
	DOUGLAS H JOHNSON	43611 - FOOD	REIMBRSMT VAN FUEL FOR JURORS & LUNCH W JUDGE STRATMAN - DIST CRT ADMIN	22-FEB-2019	521143	16-APR-2019	NEGOTIABLE	26.31
	ALL MAKES OFFICE EQUIPMENT CO	44111 - FURNITURE & FIXTURE < 5000	HUDDLE FLIP TOP BASE FOR JUDGE WHEELLOCK	103043	100002869	16-APR-2019	NEGOTIABLE	539.40
	CENTER TROPHY COMPANY	46611 - EMPLOYEE RECOGNITION	INV. #72791 DESK CLOCK FOR VICKI PIKE (RETIRE)	72791	100002868	16-APR-2019	NEGOTIABLE	84.50
								564012 - JUDGES TOTAL: 2,607.86
564015 - LAW LIBRARY	ANN BORER	43315 - BOOKS AND PUBLICATIONS	REIMBRSMT DX & STAT MANUAL OF MENTAL DISORDERS - DIST CRT	22-MAR-2019	521079	16-APR-2019	NEGOTIABLE	30.82
	THOMSON REUTERS WEST	43315 - BOOKS AND PUBLICATIONS	INV. #839962532 LIBRARY PLAN CHARGES	839962532	521357	16-APR-2019	NEGOTIABLE	3,118.00
	THOMSON REUTERS WEST	43315 - BOOKS AND PUBLICATIONS	INV. #839879861 WEST INFORMATION CHARGES (PATRON)	839879861	521357	16-APR-2019	NEGOTIABLE	2,185.16
								564015 - LAW LIBRARY TOTAL: 5,333.98
564018 - JURORS	DOUGLAS H JOHNSON	42121 - TRAVEL AND SUBSISTENCE	REIMBRSMT VAN FUEL FOR JURORS & LUNCH W JUDGE STRATMAN - DIST CRT ADMIN	22-FEB-2019	521143	16-APR-2019	NEGOTIABLE	12.50
	DOUGLAS H JOHNSON	43311 - OFFICE SUPPLIES	REIMBRSMT CARDS BOARD GAMES FOR JURORS - DIST CRT ADMIN	19-FEB-2019	521143	16-APR-2019	NEGOTIABLE	75.78
	MANHATTAN DELI	43611 - FOOD	INV. #69 LUNCH FOR JURORS	000069	521231	16-APR-2019	NEGOTIABLE	86.25
								564018 - JURORS TOTAL: 174.53
564021 - COURT COSTS DISTRICT CRT	DAILY RECORD	42316 - DISTRICT COURT COSTS (STATE)	NOTICE CI 18-9849 DAVIS V DAVIS	119295	100002920	16-APR-2019	NEGOTIABLE	59.02
	ANTONETTE SCHNECKENBERGER	42316 - DISTRICT COURT COSTS (STATE)	ANTONETTE SCHNECKENBRGR:DISTRICT COURT ATTORNEY COSTS	09-APR-2019CR184066	200000184	16-APR-2019	NEGOTIABLE	71.50
	LESLIE B ANDERSON	42316 - DISTRICT COURT COSTS (STATE)	LESLIE B ANDERSON:DISTRICT COURT ATTORNEY COSTS	09-APR-2019CR181469	521220	16-APR-2019	NEGOTIABLE	67.50

	POTTAWATTAMIE COUNTY IOWA	42316 - DISTRICT COURT COSTS (STATE)	CI19-2008 SILVA V MAYO SVD 3/18/2019 - DIST CRT ADMIN	19000142	521308	16-APR-2019	NEGOTIABLE	60.16
	POTTAWATTAMIE COUNTY IOWA	42316 - DISTRICT COURT COSTS (STATE)	CI19-1999 WHEELER V DINOVO - DIST CRT ADMIN	19002475	521308	16-APR-2019	NEGOTIABLE	36.00
	POTTAWATTAMIE COUNTY IOWA	42316 - DISTRICT COURT COSTS (STATE)	CI19-1823 DAVENPORT V DAVENPORT SVD 3/13/2019 - DIST CRT ADMIN	19002152	521308	16-APR-2019	NEGOTIABLE	36.00
	STEPHANIE J RONCKA	42316 - DISTRICT COURT COSTS (STATE)	STEPANIE RONCKA:DISTRICT COURT ATTORNEY COSTS	05-APR-2019CR109054670	521344	16-APR-2019	NEGOTIABLE	33.75
	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42316 - DISTRICT COURT COSTS (STATE)	LATE CANCELATION FEE DEPO ON AUBREEY HOVEY CR18-4219 ST V GUSS - DIST CRT ADMIN	406676	521355	16-APR-2019	NEGOTIABLE	130.00
	DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	04-APR-2019CR181222	100002865	16-APR-2019	NEGOTIABLE	296.00
	DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019CR173079	100002865	16-APR-2019	NEGOTIABLE	408.00
	ARTURO PEREZ ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	04-APR-2019CR182379	100002871	16-APR-2019	NEGOTIABLE	2,032.00
	JAMES J REGAN	42329 - ATTORNEY FEES	ATTORNEY FEES	05-APR-2019CR152725	100002912	16-APR-2019	NEGOTIABLE	347.66
	GREGORY A PIVOVAR	42329 - ATTORNEY FEES	ATTORNEY FEES	04-APR-2019CR173834	521176	16-APR-2019	NEGOTIABLE	535.00
	A MICHAEL BIANCHI	42329 - ATTORNEY FEES	ATTORNEY FEES	04-APR-2019CR183206	521379	16-APR-2019	NEGOTIABLE	1,224.00
								564021 - COURT COSTS DISTRICT CRT TOTAL: 5,336.59
564023 - COURT REFEREE GRANT	CORE CONSTRUCTION LLC	43219 - OTHER CONST & MTCE SUPPLIES	INV. #19-007 INSTALL NEW WINDOW IN REFEREE ROOM #421	19-007	521121	16-APR-2019	NEGOTIABLE	2,076.00
								564023 - COURT REFEREE GRANT TOTAL: 2,076.00
564024 - DRUG COURT	PUBLIC HEALTH MANAGEMENT CORPORATION	42239 - PROFESSIONAL FEES - OTHER	INV. #SI00026430 RANT ANNUAL LICENSE MAINTENANCE & SUPPORT FEE UP TO U USERS 12/1/18-12/31/19	SI00026430	521401	16-APR-2019	NEGOTIABLE	1,100.00
	RUTH HEITMANN	42854 - SEMINAR REGISTRATION	REIMBRSMT WORKSHOP REGIST OPIODS HEALTHCARES PARADOX UNO SCOTT CONF CTR 03/13/2019 - DIST CRT	13-MAR-2019	521320	16-APR-2019	NEGOTIABLE	50.00
	RUTH HEITMANN	43611 - FOOD	REIMBRSMNT FOR DRUG CRT GRADUATION CUPCAKES	27-MAR-2019	521320	16-APR-2019	NEGOTIABLE	39.96
								564024 - DRUG COURT TOTAL: 1,189.96
565012 - CRIMINAL/TRAFFIC DIV	CASCIOS	44111 - FURNITURE & FIXTURE < 5000	Used office chairs	26-FEB-2019	521106	16-APR-2019	NEGOTIABLE	500.00
								565012 - CRIMINAL/TRAFFIC DIV TOTAL: 500.00
565013 - CIVIL/SMALL CLAIMS	S & S CASH REGISTER INC	42223 - POSTAGE AND HANDLING	SHIPPING	16238	521324	16-APR-2019	NEGOTIABLE	13.00
	S & S CASH REGISTER INC	43311 - OFFICE SUPPLIES	RAPID PRINT TIME STAMP RIBBON (RED) 2 IN X 2 YDS PLASTIC SPOOLS (12 PER BOX)	16238	521324	16-APR-2019	NEGOTIABLE	108.00
								565013 - CIVIL/SMALL CLAIMS TOTAL: 121.00
565015 - COURT ADMIN/CLERK	ASHLEY C VILLANUEVA ENRIQUEZ	42239 - PROFESSIONAL FEES - OTHER	SPANISH/ENGLISH INTERPRETATION PR19-38 & PR19-39 3/26/2019 GAL RACHAEL SMITH - CO CRT	169	521086	16-APR-2019	NEGOTIABLE	100.00
	DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-APR-2019 CR18-30561	100002865	16-APR-2019	NEGOTIABLE	195.00
	DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-APR-2019 CR19-4898	100002865	16-APR-2019	NEGOTIABLE	45.00
	DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-APR-2019 CR19-1965	100002865	16-APR-2019	NEGOTIABLE	40.00
	DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-APR-2019 CR19-1964	100002865	16-APR-2019	NEGOTIABLE	50.00
	DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-APR-2019 CR19-1963	100002865	16-APR-2019	NEGOTIABLE	190.00
	DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-APR-2019 CR19-1836	100002865	16-APR-2019	NEGOTIABLE	50.00

	DONALD L SCHENSE	42329 - ATTORNEY FEES	ATTORNEY FEES	05-APR-2019 CR18-16304	100002874	16-APR-2019	NEGOTIABLE	200.00
	JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	05-APR-2019 CR19-3047	100002892	16-APR-2019	NEGOTIABLE	92.55
	HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-APR-2019 CR18-28278	100002906	16-APR-2019	NEGOTIABLE	252.50
	JON S NATVIG	42329 - ATTORNEY FEES	ATTORNEY FEES	05-APR-2019 CR18-14634	200000190	16-APR-2019	NEGOTIABLE	310.00
	ABRAHAMSON LAW OFFICES	42329 - ATTORNEY FEES	ATTORNEY FEES	05-APR-2019 CR19-2359	521065	16-APR-2019	NEGOTIABLE	217.50
	BEAU GAVIN FINLEY	42329 - ATTORNEY FEES	ATTORNEY FEES	05-APR-2019 CR19-5898	521090	16-APR-2019	NEGOTIABLE	100.00
	BEAU GAVIN FINLEY	42329 - ATTORNEY FEES	ATTORNEY FEES	05-APR-2019 CR18-25824	521090	16-APR-2019	NEGOTIABLE	315.00
	CHAD DOUGLAS PRIMMER PC	42329 - ATTORNEY FEES	ATTORNEY FEES	05-APR-2019 CR19-4014	521111	16-APR-2019	NEGOTIABLE	200.00
	CHAD DOUGLAS PRIMMER PC	42329 - ATTORNEY FEES	ATTORNEY FEES	05-APR-2019 CR19-4149	521111	16-APR-2019	NEGOTIABLE	200.00
	MCGILL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-APR-2019 PR14-1549	521248	16-APR-2019	NEGOTIABLE	1,147.06
	PAUL M MUIA	42329 - ATTORNEY FEES	ATTORNEY FEES	05-APR-2019 CR18-11855	521302	16-APR-2019	NEGOTIABLE	200.00
	PAUL M MUIA	42329 - ATTORNEY FEES	ATTORNEY FEES	05-APR-2019 CR18-11856	521302	16-APR-2019	NEGOTIABLE	182.50
	SHANNON OCONNOR PROSOSKI	42329 - ATTORNEY FEES	ATTORNEY FEES	05-APR-2019 PR14-9	521333	16-APR-2019	NEGOTIABLE	370.00
	WALZ LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-APR-2019 PR07-186	521374	16-APR-2019	NEGOTIABLE	770.65
	J P COOKE COMPANY	43311 - OFFICE SUPPLIES	PSI-2264 (SELF INKING STAMPS) \$30.40 -20% = \$24.32 NET	561233	100002922	16-APR-2019	NEGOTIABLE	97.28
	CASCIOS	44111 - FURNITURE & FIXTURE < 5000	Used office chairs	26-FEB-2019	521106	16-APR-2019	NEGOTIABLE	330.00
								565015 - COURT ADMIN/CLERK TOTAL: 5,655.04
567011 - GENERAL OFFICE JUVENILE CRT	JUDGE DOUGLAS F JOHNSON	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBURSEMENT PARKING TRANSPORTATION FOOD NCJFCJ CONF VEGAS 3/17-3/19/2019 - JUV CRT	22-MAR-2019	521207	16-APR-2019	NEGOTIABLE	162.77
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	Food	29-MAR-2019-18	521387	16-APR-2019	NEGOTIABLE	18.50
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	Travel & Hotels	29-MAR-2019-18	521387	16-APR-2019	NEGOTIABLE	685.00
	CND ENTERPRISES	42223 - POSTAGE AND HANDLING	3 day shipping	2261	100002867	16-APR-2019	NEGOTIABLE	65.00
	PENGAD INC	42223 - POSTAGE AND HANDLING	Shipping charge	533406-01	521303	16-APR-2019	NEGOTIABLE	7.50
	CND ENTERPRISES	42239 - PROFESSIONAL FEES - OTHER	installation of microphones and cabel	2260	100002867	16-APR-2019	NEGOTIABLE	127.50
	CND ENTERPRISES	42239 - PROFESSIONAL FEES - OTHER	Installation & setup labor	2261	100002867	16-APR-2019	NEGOTIABLE	85.00
	CND ENTERPRISES	42239 - PROFESSIONAL FEES - OTHER	Install & Setup labor	2256	100002867	16-APR-2019	NEGOTIABLE	85.00
	DENI INC	42239 - PROFESSIONAL FEES - OTHER	TRANSCRIPTS JV18-1578 ORIG & COPY PEDER BARTLING - JUV CRT	5452	100002891	16-APR-2019	NEGOTIABLE	232.50
	STAPLES	42239 - PROFESSIONAL FEES - OTHER	furniture service	308569631	100002894	16-APR-2019	NEGOTIABLE	44.85
	LESLIE A CHRISTENSEN ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019LC044721JV180001412	100002886	16-APR-2019	NEGOTIABLE	1.10
	DENI INC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	5454	100002891	16-APR-2019	NEGOTIABLE	731.25
	DENI INC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	5455	100002891	16-APR-2019	NEGOTIABLE	97.50
	JULIE A FRANK ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019JF045078JV190000232	100002892	16-APR-2019	NEGOTIABLE	2.70
	JULIE A FRANK ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019JF045077JV160001785	100002892	16-APR-2019	NEGOTIABLE	0.30
	JULIE A FRANK ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019JF045075JV170001459	100002892	16-APR-2019	NEGOTIABLE	0.20
	JULIE A FRANK ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019JF045074JV180001346	100002892	16-APR-2019	NEGOTIABLE	0.30
	JULIE A FRANK ATTORNEY AT	42322 - JUVENILE COURT	JUVENILE COURT COSTS	09-APR-	100002892	16-APR-	NEGOTIABLE	0.40

LAW	COSTS		2019JF045073JV19000082		2019		
JULIE A FRANK ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019JF045072JV160000272	100002892	16-APR-2019	NEGOTIABLE	0.20
JULIE A FRANK ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019JF045047JV180001741	100002892	16-APR-2019	NEGOTIABLE	0.10
JULIE A FRANK ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019JF045043JV180000169	100002892	16-APR-2019	NEGOTIABLE	0.10
JULIE A FRANK ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019JF044192JV170000426	100002892	16-APR-2019	NEGOTIABLE	0.40
JULIE A FRANK ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019JF044188JV180001191	100002892	16-APR-2019	NEGOTIABLE	0.60
JULIE A FRANK ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019JF044188JV180000432	100002892	16-APR-2019	NEGOTIABLE	0.90
JULIE A FRANK ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019JF040694JV140001376	100002892	16-APR-2019	NEGOTIABLE	0.20
KATIE NAVRATIL LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019KN044926JV160002095	100002896	16-APR-2019	NEGOTIABLE	847.25
KATIE NAVRATIL LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019KN044924JV170000679	100002896	16-APR-2019	NEGOTIABLE	2.10
KATIE NAVRATIL LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019KN044917JV180001833	100002896	16-APR-2019	NEGOTIABLE	1.20
KATIE NAVRATIL LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019KN044916JV170001529	100002896	16-APR-2019	NEGOTIABLE	1.20
KATIE NAVRATIL LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019KN044914JV180001437	100002896	16-APR-2019	NEGOTIABLE	1.20
KATIE NAVRATIL LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019KN044912JV170001814	100002896	16-APR-2019	NEGOTIABLE	1.50
KATIE NAVRATIL LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019KN044887JV170001698	100002896	16-APR-2019	NEGOTIABLE	2.00
KATIE NAVRATIL LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019KN044882JV180001634	100002896	16-APR-2019	NEGOTIABLE	1.50
KATIE NAVRATIL LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019KN044853JV170001806	100002896	16-APR-2019	NEGOTIABLE	0.45
KATIE NAVRATIL LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019KN044853JV150001697	100002896	16-APR-2019	NEGOTIABLE	0.45
KATIE NAVRATIL LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019KN044853JV150001696	100002896	16-APR-2019	NEGOTIABLE	0.45
KATIE NAVRATIL LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019KN044853JV150001689	100002896	16-APR-2019	NEGOTIABLE	0.45
KATIE NAVRATIL LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019KN044834JV180001653	100002896	16-APR-2019	NEGOTIABLE	2.50
KATIE NAVRATIL LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019KN044784JV190000034	100002896	16-APR-2019	NEGOTIABLE	0.60
KATIE NAVRATIL LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019KN044784JV120000240	100002896	16-APR-2019	NEGOTIABLE	0.60
KATIE NAVRATIL LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019KN044782JV130000852	100002896	16-APR-2019	NEGOTIABLE	2.00
KATIE NAVRATIL LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019KN044780JV180000284	100002896	16-APR-2019	NEGOTIABLE	1.20
KATIE NAVRATIL LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019KN044778JV180000708	100002896	16-APR-2019	NEGOTIABLE	138.13
KATIE NAVRATIL LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019KN044733JV180000709	100002896	16-APR-2019	NEGOTIABLE	1.20
SMITH LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019RS039665JV180001481	100002901	16-APR-2019	NEGOTIABLE	0.33
SMITH LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019RS039665JV180001384	100002901	16-APR-2019	NEGOTIABLE	1.11
SMITH LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019RS039665JV170001056	100002901	16-APR-2019	NEGOTIABLE	1.11
MARY GRYVA ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019MG042908JV170001400	100002904	16-APR-2019	NEGOTIABLE	0.30
MARY GRYVA ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019MG043404JV180000670	100002904	16-APR-2019	NEGOTIABLE	1.80
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019DO041870JV180001549	100002911	16-APR-2019	NEGOTIABLE	1.20
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019DO041944JV170001581	100002911	16-APR-2019	NEGOTIABLE	0.80
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019DO042003JV170001665	100002911	16-APR-2019	NEGOTIABLE	0.87
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-	100002911	16-APR-	NEGOTIABLE	0.87

	COSTS		2019DO042003JV170001666		2019		
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019DO042003JV180000387	100002911	16-APR-2019	NEGOTIABLE	0.87
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019DO042006JV170000426	100002911	16-APR-2019	NEGOTIABLE	1.00
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019DO042023JV180000843	100002911	16-APR-2019	NEGOTIABLE	1.60
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019DO042093JV180001433	100002911	16-APR-2019	NEGOTIABLE	0.70
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019DO042093JV180001567	100002911	16-APR-2019	NEGOTIABLE	0.70
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019DO042132JV180001288	100002911	16-APR-2019	NEGOTIABLE	0.10
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019DO042141JV170001853	100002911	16-APR-2019	NEGOTIABLE	1.00
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019DO042247JV180000553	100002911	16-APR-2019	NEGOTIABLE	0.60
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019DO042257JV160000260	100002911	16-APR-2019	NEGOTIABLE	0.20
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019DO042295JV170001610	100002911	16-APR-2019	NEGOTIABLE	0.55
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019DO042295JV180001754	100002911	16-APR-2019	NEGOTIABLE	0.55
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019DO042319JV170001294	100002911	16-APR-2019	NEGOTIABLE	0.20
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019DO042319JV180000262	100002911	16-APR-2019	NEGOTIABLE	0.20
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019DO042319JV180000567	100002911	16-APR-2019	NEGOTIABLE	0.20
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019DO042351JV170000354	100002911	16-APR-2019	NEGOTIABLE	0.90
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019DO042351JV180000179	100002911	16-APR-2019	NEGOTIABLE	0.90
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019DO041144JV180000529	100002911	16-APR-2019	NEGOTIABLE	0.40
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019DO041640JV180001637	100002911	16-APR-2019	NEGOTIABLE	1.80
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019DO041642JV160000827	100002911	16-APR-2019	NEGOTIABLE	8.70
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019DO041683JV150001337	100002911	16-APR-2019	NEGOTIABLE	0.50
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019DO041689JV180000349	100002911	16-APR-2019	NEGOTIABLE	39.64
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019DO041700JV170000065	100002911	16-APR-2019	NEGOTIABLE	1.00
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019DO041700JV170000072	100002911	16-APR-2019	NEGOTIABLE	1.00
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019DO041708JV180001544	100002911	16-APR-2019	NEGOTIABLE	2.80
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019DO041734JV170000971	100002911	16-APR-2019	NEGOTIABLE	0.80
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019DO041747JV170000146	100002911	16-APR-2019	NEGOTIABLE	0.70
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019DO041754JV160002114	100002911	16-APR-2019	NEGOTIABLE	0.20
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019DO041757JV160001285	100002911	16-APR-2019	NEGOTIABLE	0.10
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019DO041799JV170001734	100002911	16-APR-2019	NEGOTIABLE	0.54
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019DO041799JV180000213	100002911	16-APR-2019	NEGOTIABLE	0.53
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019DO041799JV180001317	100002911	16-APR-2019	NEGOTIABLE	0.53
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019DO041804JV180001673	100002911	16-APR-2019	NEGOTIABLE	2.70
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019DO041806JV180001155	100002911	16-APR-2019	NEGOTIABLE	1.20
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019DO041819JV120000240	100002911	16-APR-2019	NEGOTIABLE	1.40
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-	100002911	16-APR-	NEGOTIABLE	11.42

	COSTS		2019DO041823JV180001674		2019		
YOLO LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019DO041861JV180001470	100002911	16-APR-2019	NEGOTIABLE	0.50
CLERK OF THE SUPREME COURT	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	A-18-000438	521119	16-APR-2019	NEGOTIABLE	126.00
CLERK OF THE SUPREME COURT	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	A-18-000962	521119	16-APR-2019	NEGOTIABLE	126.00
MARY KAY BOSCHEE RPR	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	19032902	521239	16-APR-2019	NEGOTIABLE	1,065.00
PAUL M MUJA	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019PM044737JV170001788	521302	16-APR-2019	NEGOTIABLE	8.69
PAUL M MUJA	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019PM044684JV170001419	521302	16-APR-2019	NEGOTIABLE	6.64
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019TI040827JV170001934	521356	16-APR-2019	NEGOTIABLE	2.50
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019TI043128JV170000796	521356	16-APR-2019	NEGOTIABLE	1.20
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019TI044062JV180000912	521356	16-APR-2019	NEGOTIABLE	3.70
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019TI044110JV160002115	521356	16-APR-2019	NEGOTIABLE	1.20
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019AT044497JV170001939	521380	16-APR-2019	NEGOTIABLE	0.70
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019AT044385JV170002158	521380	16-APR-2019	NEGOTIABLE	0.15
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019AT044385JV170001992	521380	16-APR-2019	NEGOTIABLE	0.15
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019AT044300JV180001552	521380	16-APR-2019	NEGOTIABLE	0.03
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019AT044300JV180000853	521380	16-APR-2019	NEGOTIABLE	0.03
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019AT044300JV180000841	521380	16-APR-2019	NEGOTIABLE	0.04
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019AT044270JV150000872	521380	16-APR-2019	NEGOTIABLE	1.45
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019AT043731JV120002259	521380	16-APR-2019	NEGOTIABLE	0.20
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019AT043594JV180001647	521380	16-APR-2019	NEGOTIABLE	6.20
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019AT043484JV180001578	521380	16-APR-2019	NEGOTIABLE	3.20
BRIAN S MUNNELLY	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019BM044650JV180000362	521381	16-APR-2019	NEGOTIABLE	1.28
BRIAN S MUNNELLY	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-APR-2019BM045097JV160000027	521381	16-APR-2019	NEGOTIABLE	0.90
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019RY045253JV160000807	100002870	16-APR-2019	NEGOTIABLE	201.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019RY045281JV180001279	100002870	16-APR-2019	NEGOTIABLE	364.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019RY045292JV120000156	100002870	16-APR-2019	NEGOTIABLE	97.50
KENDALL KRAJICEK	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019KK045021JV170002315	100002875	16-APR-2019	NEGOTIABLE	126.75
KENDALL KRAJICEK	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019KK045103JV180001519	100002875	16-APR-2019	NEGOTIABLE	403.00
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019LC044722JV170000917	100002886	16-APR-2019	NEGOTIABLE	74.75
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019LC044721JV180001412	100002886	16-APR-2019	NEGOTIABLE	354.25
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019LC044384JV190000146	100002886	16-APR-2019	NEGOTIABLE	123.50
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019LC043739JV160001969	100002886	16-APR-2019	NEGOTIABLE	282.75
TIETJEN SIMON & BOYLE	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019LB044075JV170001017	100002887	16-APR-2019	NEGOTIABLE	419.25
LAW OFFICE OF JEFFREY S LEUSCHEN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019JL045140JV190000289	100002890	16-APR-2019	NEGOTIABLE	75.32
LAW OFFICE OF JEFFREY S LEUSCHEN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019JL045140JV190000291	100002890	16-APR-2019	NEGOTIABLE	75.28
LAW OFFICE OF JEFFREY S	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-	100002890	16-APR-	NEGOTIABLE	75.28

LEUSCHEN PC LLO			2019JL045140JV190000372		2019		
LAW OFFICE OF JEFFREY S LEUSCHEN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019JL045140JV190000461	100002890	16-APR-2019	NEGOTIABLE	53.62
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019JF045078JV190000232	100002892	16-APR-2019	NEGOTIABLE	130.00
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019JF045077JV160001785	100002892	16-APR-2019	NEGOTIABLE	149.50
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019JF045075JV170001459	100002892	16-APR-2019	NEGOTIABLE	162.50
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019JF045074JV180001346	100002892	16-APR-2019	NEGOTIABLE	292.50
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019JF045073JV190000082	100002892	16-APR-2019	NEGOTIABLE	295.75
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019JF045072JV160000272	100002892	16-APR-2019	NEGOTIABLE	500.50
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019JF045047JV180001741	100002892	16-APR-2019	NEGOTIABLE	78.00
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019JF045045JV170001327	100002892	16-APR-2019	NEGOTIABLE	227.50
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019JF045043JV180000169	100002892	16-APR-2019	NEGOTIABLE	123.50
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019JF044192JV170000426	100002892	16-APR-2019	NEGOTIABLE	143.00
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019JF044188JV180001191	100002892	16-APR-2019	NEGOTIABLE	91.00
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019JF044188JV180000432	100002892	16-APR-2019	NEGOTIABLE	120.25
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019JF040694JV140001376	100002892	16-APR-2019	NEGOTIABLE	104.00
JOHN STEVENS BERRY PC LAW FIRM	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019KP044662JV180000725	100002895	16-APR-2019	NEGOTIABLE	55.25
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019KN044917JV180001833	100002896	16-APR-2019	NEGOTIABLE	377.00
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019KN044916JV170001529	100002896	16-APR-2019	NEGOTIABLE	484.25
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019KN044914JV180001437	100002896	16-APR-2019	NEGOTIABLE	250.25
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019KN044913JV160000609	100002896	16-APR-2019	NEGOTIABLE	247.00
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019KN044912JV170001814	100002896	16-APR-2019	NEGOTIABLE	916.50
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019KN044887JV170001698	100002896	16-APR-2019	NEGOTIABLE	279.50
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019KN044885JV170000708	100002896	16-APR-2019	NEGOTIABLE	461.50
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019KN044883JV190000028	100002896	16-APR-2019	NEGOTIABLE	123.38
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019KN044883JV180001474	100002896	16-APR-2019	NEGOTIABLE	127.72
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019KN044883JV180000207	100002896	16-APR-2019	NEGOTIABLE	129.34
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019KN044883JV160001350	100002896	16-APR-2019	NEGOTIABLE	129.81
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019KN044882JV180001634	100002896	16-APR-2019	NEGOTIABLE	182.00
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019KN044918JV109053098	100002896	16-APR-2019	NEGOTIABLE	442.00
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019KN044919JV180001676	100002896	16-APR-2019	NEGOTIABLE	9.77
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019KN044919JV180001739	100002896	16-APR-2019	NEGOTIABLE	308.73
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019KN044920JV180001810	100002896	16-APR-2019	NEGOTIABLE	286.00
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019KN044921JV180001578	100002896	16-APR-2019	NEGOTIABLE	435.50
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019KN044922JV109053185	100002896	16-APR-2019	NEGOTIABLE	240.50
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019KN044923JV180001514	100002896	16-APR-2019	NEGOTIABLE	91.00
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-	100002896	16-APR-	NEGOTIABLE	344.50

			2019KN044924JV170000679		2019		
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019KN044925JV180000821	100002896	16-APR-2019	NEGOTIABLE	266.50
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019KN044926JV160002095	100002896	16-APR-2019	NEGOTIABLE	1,072.50
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019KN044931JV160002130	100002896	16-APR-2019	NEGOTIABLE	473.25
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019KN044931JV180001307	100002896	16-APR-2019	NEGOTIABLE	472.50
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019KN044932JV190000222	100002896	16-APR-2019	NEGOTIABLE	191.75
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019KN042751JV150001397	100002896	16-APR-2019	NEGOTIABLE	42.25
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019KN042751JV190000345	100002896	16-APR-2019	NEGOTIABLE	35.75
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019KN042789JV180000544	100002896	16-APR-2019	NEGOTIABLE	35.75
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019KN044733JV180000709	100002896	16-APR-2019	NEGOTIABLE	325.00
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019KN044778JV180000708	100002896	16-APR-2019	NEGOTIABLE	107.25
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019KN044780JV180000284	100002896	16-APR-2019	NEGOTIABLE	614.25
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019KN044781JV160000610	100002896	16-APR-2019	NEGOTIABLE	711.75
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019KN044782JV130000852	100002896	16-APR-2019	NEGOTIABLE	555.75
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019KN044784JV120000240	100002896	16-APR-2019	NEGOTIABLE	156.06
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019KN044784JV190000034	100002896	16-APR-2019	NEGOTIABLE	129.94
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019KN044834JV180001653	100002896	16-APR-2019	NEGOTIABLE	513.50
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019KN044837JV180001412	100002896	16-APR-2019	NEGOTIABLE	334.75
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019KN044881JV180000784	100002896	16-APR-2019	NEGOTIABLE	201.50
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019KN044880JV150000981	100002896	16-APR-2019	NEGOTIABLE	279.50
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019KN044879JV120000317	100002896	16-APR-2019	NEGOTIABLE	65.00
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019KN044876JV160000728	100002896	16-APR-2019	NEGOTIABLE	146.25
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019KN044859JV180001762	100002896	16-APR-2019	NEGOTIABLE	183.51
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019KN044859JV170000198	100002896	16-APR-2019	NEGOTIABLE	183.74
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019KN044857JV170000041	100002896	16-APR-2019	NEGOTIABLE	162.50
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019KN044856JV160001039	100002896	16-APR-2019	NEGOTIABLE	273.00
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019KN044855JV180000227	100002896	16-APR-2019	NEGOTIABLE	357.50
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019KN044853JV170001806	100002896	16-APR-2019	NEGOTIABLE	83.65
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019KN044853JV150001697	100002896	16-APR-2019	NEGOTIABLE	83.65
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019KN044853JV150001696	100002896	16-APR-2019	NEGOTIABLE	83.65
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019KN044853JV150001689	100002896	16-APR-2019	NEGOTIABLE	83.80
SIC LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019SK043785JV180000329	100002897	16-APR-2019	NEGOTIABLE	136.50
SIC LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019SK044185JV180001833	100002897	16-APR-2019	NEGOTIABLE	152.75
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019AS045071JV160001570	100002899	16-APR-2019	NEGOTIABLE	526.50
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019AS045070JV180001738	100002899	16-APR-2019	NEGOTIABLE	932.75
ASHLEY STRADER LAW PC	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-	100002899	16-APR-	NEGOTIABLE	2,405.00

LLO			2019AS045055JV180001428		2019		
LAW OFFICE OF PATRICK J SODORO LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019MR044478JV180000474	100002900	16-APR-2019	NEGOTIABLE	26.00
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019RS039665JV170001056	100002901	16-APR-2019	NEGOTIABLE	88.29
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019RS039665JV180001384	100002901	16-APR-2019	NEGOTIABLE	88.29
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019RS039665JV180001481	100002901	16-APR-2019	NEGOTIABLE	31.42
JOAN GARVEY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019JG044507JV109048322	100002902	16-APR-2019	NEGOTIABLE	370.50
JOAN GARVEY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019JG044327JV180001041	100002902	16-APR-2019	NEGOTIABLE	214.50
JOAN GARVEY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019JG044325JV180000537	100002902	16-APR-2019	NEGOTIABLE	130.00
JOAN GARVEY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019JG044256JV180000670	100002902	16-APR-2019	NEGOTIABLE	104.00
JOAN GARVEY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019JG044255JV160000139	100002902	16-APR-2019	NEGOTIABLE	253.50
JOAN GARVEY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019JG043804JV180000590	100002902	16-APR-2019	NEGOTIABLE	377.00
MARY GRYVA ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019MG042676JV170001747	100002904	16-APR-2019	NEGOTIABLE	91.00
MARY GRYVA ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019MG042908JV170001400	100002904	16-APR-2019	NEGOTIABLE	260.00
MARY GRYVA ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019MG042925JV140001254	100002904	16-APR-2019	NEGOTIABLE	136.50
MARY GRYVA ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019MG043404JV180000670	100002904	16-APR-2019	NEGOTIABLE	162.50
MARY GRYVA ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019MG044295JV160000139	100002904	16-APR-2019	NEGOTIABLE	84.50
MARY GRYVA ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019MG044387JV180000763	100002904	16-APR-2019	NEGOTIABLE	364.00
MARY GRYVA ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019MG044564JV180000059	100002904	16-APR-2019	NEGOTIABLE	136.50
MARY GRYVA ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019MG044934JV160001086	100002904	16-APR-2019	NEGOTIABLE	65.00
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019KH044942JV170001137	100002906	16-APR-2019	NEGOTIABLE	308.75
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019JC045048JV140001753	100002909	16-APR-2019	NEGOTIABLE	175.50
VERVAECKE LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019KV041532JV180000694	100002910	16-APR-2019	NEGOTIABLE	260.00
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019DO042006JV170000426	100002911	16-APR-2019	NEGOTIABLE	58.50
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019DO042023JV180000843	100002911	16-APR-2019	NEGOTIABLE	133.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019DO042027JV109050262	100002911	16-APR-2019	NEGOTIABLE	50.38
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019DO042027JV170001870	100002911	16-APR-2019	NEGOTIABLE	50.37
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019DO042093JV180001433	100002911	16-APR-2019	NEGOTIABLE	86.14
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019DO042093JV180001567	100002911	16-APR-2019	NEGOTIABLE	86.11
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019DO042128JV170000330	100002911	16-APR-2019	NEGOTIABLE	198.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019DO042130JV160001199	100002911	16-APR-2019	NEGOTIABLE	159.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019DO042132JV180001288	100002911	16-APR-2019	NEGOTIABLE	68.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019DO042139JV170000247	100002911	16-APR-2019	NEGOTIABLE	36.82
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019DO042139JV170001937	100002911	16-APR-2019	NEGOTIABLE	36.84
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019DO042139JV180000963	100002911	16-APR-2019	NEGOTIABLE	36.84
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019DO042141JV170001853	100002911	16-APR-2019	NEGOTIABLE	260.00
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-	100002911	16-APR-	NEGOTIABLE	214.50

			2019DO042160JV150001651		2019		
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019DO042161JV180001345	100002911	16-APR-2019	NEGOTIABLE	117.00
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019DO042247JV180000553	100002911	16-APR-2019	NEGOTIABLE	217.75
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019DO042257JV160000260	100002911	16-APR-2019	NEGOTIABLE	162.50
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019DO042295JV170001610	100002911	16-APR-2019	NEGOTIABLE	112.12
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019DO042295JV180001754	100002911	16-APR-2019	NEGOTIABLE	112.13
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019DO042319JV170001294	100002911	16-APR-2019	NEGOTIABLE	69.34
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019DO042319JV180000262	100002911	16-APR-2019	NEGOTIABLE	69.33
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019DO042319JV180000567	100002911	16-APR-2019	NEGOTIABLE	69.33
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019DO042351JV170000354	100002911	16-APR-2019	NEGOTIABLE	42.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019DO042351JV180000179	100002911	16-APR-2019	NEGOTIABLE	42.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019DO042382JV180000805	100002911	16-APR-2019	NEGOTIABLE	143.00
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019DO042552JV160001534	100002911	16-APR-2019	NEGOTIABLE	71.50
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019DO041144JV180000529	100002911	16-APR-2019	NEGOTIABLE	234.00
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019DO041467JV180001603	100002911	16-APR-2019	NEGOTIABLE	204.75
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019DO041640JV180001637	100002911	16-APR-2019	NEGOTIABLE	208.00
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019DO041642JV160000827	100002911	16-APR-2019	NEGOTIABLE	279.50
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019DO041683JV150001337	100002911	16-APR-2019	NEGOTIABLE	208.00
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019DO041689JV180000349	100002911	16-APR-2019	NEGOTIABLE	269.75
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019DO041700JV170000065	100002911	16-APR-2019	NEGOTIABLE	68.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019DO041700JV170000072	100002911	16-APR-2019	NEGOTIABLE	68.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019DO041708JV180001544	100002911	16-APR-2019	NEGOTIABLE	136.50
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019DO041727JV170000761	100002911	16-APR-2019	NEGOTIABLE	276.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019DO041734JV170000971	100002911	16-APR-2019	NEGOTIABLE	279.50
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019DO041747JV170000146	100002911	16-APR-2019	NEGOTIABLE	87.75
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019DO041754JV160002114	100002911	16-APR-2019	NEGOTIABLE	117.00
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019DO042003JV180000387	100002911	16-APR-2019	NEGOTIABLE	31.43
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019DO042003JV170001666	100002911	16-APR-2019	NEGOTIABLE	31.43
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019DO042003JV170001665	100002911	16-APR-2019	NEGOTIABLE	31.39
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019DO041944JV170001581	100002911	16-APR-2019	NEGOTIABLE	130.00
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019DO041870JV180001549	100002911	16-APR-2019	NEGOTIABLE	120.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019DO041861JV180001470	100002911	16-APR-2019	NEGOTIABLE	250.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019DO041823JV180001674	100002911	16-APR-2019	NEGOTIABLE	591.50
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019DO041819JV120000240	100002911	16-APR-2019	NEGOTIABLE	302.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019DO041806JV180001155	100002911	16-APR-2019	NEGOTIABLE	130.00
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-	100002911	16-APR-	NEGOTIABLE	81.25

			2019DO041804JV180001673		2019		
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019DO041799JV180001317	100002911	16-APR-2019	NEGOTIABLE	132.19
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019DO041799JV180000213	100002911	16-APR-2019	NEGOTIABLE	132.19
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019DO041799JV170001734	100002911	16-APR-2019	NEGOTIABLE	132.12
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019DO041757JV160001285	100002911	16-APR-2019	NEGOTIABLE	162.50
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019JM045210JV160001118	100002913	16-APR-2019	NEGOTIABLE	97.50
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019JM045206JV180001100	100002913	16-APR-2019	NEGOTIABLE	104.00
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019JM045200JV180000554	100002913	16-APR-2019	NEGOTIABLE	133.25
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019JM045137JV150001213	100002913	16-APR-2019	NEGOTIABLE	276.25
RENEE L MATHIAS	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019RM045114JV180001799	100002919	16-APR-2019	NEGOTIABLE	676.00
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019JU045182JV180001587	100002921	16-APR-2019	NEGOTIABLE	146.25
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019JU045187JV160000593	100002921	16-APR-2019	NEGOTIABLE	305.50
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019JU045188JV170000487	100002921	16-APR-2019	NEGOTIABLE	279.50
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019JU045221JV170000426	100002921	16-APR-2019	NEGOTIABLE	302.25
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019JU045228JV170001706	100002921	16-APR-2019	NEGOTIABLE	108.88
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019JU045228JV180000240	100002921	16-APR-2019	NEGOTIABLE	108.87
ELIZABETH A MCCLELLAND	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019EM045124JV190000501	200000182	16-APR-2019	NEGOTIABLE	133.25
ELIZABETH A MCCLELLAND	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019EM045122JV190000442	200000182	16-APR-2019	NEGOTIABLE	273.00
JENNIFER D WALKINGSTICK	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019JW043490JV180000325	200000187	16-APR-2019	NEGOTIABLE	48.75
JENNIFER D WALKINGSTICK	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019JW043805JV180001015	200000187	16-APR-2019	NEGOTIABLE	331.50
SHAWNTAL M SMITH	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019SS045277JV130001746	200000188	16-APR-2019	NEGOTIABLE	263.25
MAUREEN K MONAHAN	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019MM040536JV150001533	200000191	16-APR-2019	NEGOTIABLE	1,365.00
FRANCIS M MATTHEWS	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019MM044941JV170001760	200000192	16-APR-2019	NEGOTIABLE	74.75
FRANCIS M MATTHEWS	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019MM044941JV190000279	200000192	16-APR-2019	NEGOTIABLE	74.75
FRANCIS M MATTHEWS	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019MM044950JV160001456	200000192	16-APR-2019	NEGOTIABLE	1,036.75
FRANCIS M MATTHEWS	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019MM044950JV190000308	200000192	16-APR-2019	NEGOTIABLE	295.75
ABRAHAMSON LAW OFFICES	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019JA043434JV180000492	521065	16-APR-2019	NEGOTIABLE	211.25
ABRAHAMSON LAW OFFICES	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019JA043380JV180000606	521065	16-APR-2019	NEGOTIABLE	516.75
ABRAHAMSON LAW OFFICES	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019JA042642JV180001853	521065	16-APR-2019	NEGOTIABLE	142.98
ABRAHAMSON LAW OFFICES	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019JA042642JV180001852	521065	16-APR-2019	NEGOTIABLE	142.98
ABRAHAMSON LAW OFFICES	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019JA042642JV180001356	521065	16-APR-2019	NEGOTIABLE	143.04
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019PB042779JV180001187	521088	16-APR-2019	NEGOTIABLE	598.00
BEAU GAVIN FINLEY	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019BF045005JV170001881	521090	16-APR-2019	NEGOTIABLE	377.00
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019JB045092JV180001351	521092	16-APR-2019	NEGOTIABLE	39.00
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019JB045091JV170001137	521092	16-APR-2019	NEGOTIABLE	97.50
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-	521092	16-APR-	NEGOTIABLE	136.50

			2019JB045088JV180000441		2019		
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019JB045087JV170000463	521092	16-APR-2019	NEGOTIABLE	74.75
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019JB045086JV170001451	521092	16-APR-2019	NEGOTIABLE	149.50
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019JB045085JV180001338	521092	16-APR-2019	NEGOTIABLE	516.75
BRIAN J MUENCH PC	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019BM044965JV170001303	521094	16-APR-2019	NEGOTIABLE	195.00
BRIAN J MUENCH PC	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019BM044966JV160001152	521094	16-APR-2019	NEGOTIABLE	221.00
BRIAN J MUENCH PC	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019BM044977JV190000001	521094	16-APR-2019	NEGOTIABLE	58.50
BRIAN J MUENCH PC	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019BM044978JV160002104	521094	16-APR-2019	NEGOTIABLE	494.00
BRIAN J MUENCH PC	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019BM044981JV180001712	521094	16-APR-2019	NEGOTIABLE	299.00
BRIAN J MUENCH PC	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019BM044982JV180000770	521094	16-APR-2019	NEGOTIABLE	123.50
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019MS044915JV180001649	521105	16-APR-2019	NEGOTIABLE	614.25
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019MS044903JV170002167	521105	16-APR-2019	NEGOTIABLE	390.00
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019MS044898JV180001207	521105	16-APR-2019	NEGOTIABLE	195.00
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019MS044873JV170001670	521105	16-APR-2019	NEGOTIABLE	260.00
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019MS044872JV170001685	521105	16-APR-2019	NEGOTIABLE	152.75
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019SG043722JV170000619	521173	16-APR-2019	NEGOTIABLE	100.75
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019SG044236JV170001742	521173	16-APR-2019	NEGOTIABLE	711.75
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019SG044240JV170000259	521173	16-APR-2019	NEGOTIABLE	69.88
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019SG044240JV170000497	521173	16-APR-2019	NEGOTIABLE	69.87
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019SG044241JV160000548	521173	16-APR-2019	NEGOTIABLE	120.25
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019SG044242JV180001256	521173	16-APR-2019	NEGOTIABLE	143.00
JAMIE HERMANSON	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019JH045000JV180000112	521192	16-APR-2019	NEGOTIABLE	708.50
JOHN EKEH	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019JE045094JV180001307	521200	16-APR-2019	NEGOTIABLE	104.00
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019KP044404JV109052664	521209	16-APR-2019	NEGOTIABLE	474.50
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019KP044409JV180000783	521209	16-APR-2019	NEGOTIABLE	338.00
LUSTGARTEN & ROBERTS PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019BD045020JV180001784	521226	16-APR-2019	NEGOTIABLE	55.25
LUSTGARTEN & ROBERTS PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019BD045014JV160001483	521226	16-APR-2019	NEGOTIABLE	416.00
LUSTGARTEN & ROBERTS PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019BD045013JV190000007	521226	16-APR-2019	NEGOTIABLE	334.75
LUSTGARTEN & ROBERTS PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019BD045011JV180000475	521226	16-APR-2019	NEGOTIABLE	721.50
LUSTGARTEN & ROBERTS PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019BD045010JV160001553	521226	16-APR-2019	NEGOTIABLE	789.75
LUSTGARTEN & ROBERTS PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019BD045008JV170001114	521226	16-APR-2019	NEGOTIABLE	126.75
MARIETTE C ACHIGBU	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019MA044219JV180001214	521234	16-APR-2019	NEGOTIABLE	2,538.25
MARIETTE C ACHIGBU	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019MA044758JV170002029	521234	16-APR-2019	NEGOTIABLE	2,232.75
PAUL M MUIA	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019PM044684JV170001419	521302	16-APR-2019	NEGOTIABLE	643.50
PAUL M MUIA	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019PM044737JV170001788	521302	16-APR-2019	NEGOTIABLE	227.50
RITA L MELGARES	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-	521316	16-APR-	NEGOTIABLE	26.80

			2019RM045115JV180001084		2019		
RITA L MELGARES	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019RM045115JV180000782	521316	16-APR-2019	NEGOTIABLE	26.80
RITA L MELGARES	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019RM045115JV170001954	521316	16-APR-2019	NEGOTIABLE	26.80
RITA L MELGARES	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019RM045115JV170000882	521316	16-APR-2019	NEGOTIABLE	26.85
RITA L MELGARES	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019RM045112JV180000578	521316	16-APR-2019	NEGOTIABLE	94.25
RITA L MELGARES	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019RM045110JV180001306	521316	16-APR-2019	NEGOTIABLE	139.75
RITA L MELGARES	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019RM045109JV190000241	521316	16-APR-2019	NEGOTIABLE	117.00
RITA L MELGARES	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019RM045108JV180001599	521316	16-APR-2019	NEGOTIABLE	143.00
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019TI044110JV160002115	521356	16-APR-2019	NEGOTIABLE	130.00
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019TI044062JV180000912	521356	16-APR-2019	NEGOTIABLE	191.75
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019TI043953JV180001740	521356	16-APR-2019	NEGOTIABLE	55.25
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019TI043818JV180001636	521356	16-APR-2019	NEGOTIABLE	68.25
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019TI043816JV180001220	521356	16-APR-2019	NEGOTIABLE	48.74
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019TI043816JV170000114	521356	16-APR-2019	NEGOTIABLE	48.76
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019TI043128JV170000796	521356	16-APR-2019	NEGOTIABLE	74.75
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019TI040827JV170001934	521356	16-APR-2019	NEGOTIABLE	78.00
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019AT044497JV170001939	521380	16-APR-2019	NEGOTIABLE	149.50
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019AT044385JV170002158	521380	16-APR-2019	NEGOTIABLE	156.00
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019AT044385JV170001992	521380	16-APR-2019	NEGOTIABLE	156.00
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019AT044362JV170001531	521380	16-APR-2019	NEGOTIABLE	130.00
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019AT044300JV180001552	521380	16-APR-2019	NEGOTIABLE	53.06
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019AT044300JV180000853	521380	16-APR-2019	NEGOTIABLE	53.06
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019AT044300JV180000841	521380	16-APR-2019	NEGOTIABLE	53.13
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019AT044270JV150000872	521380	16-APR-2019	NEGOTIABLE	269.75
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019AT044203JV170000915	521380	16-APR-2019	NEGOTIABLE	581.75
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019AT043731JV120002259	521380	16-APR-2019	NEGOTIABLE	464.75
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019AT043594JV180001647	521380	16-APR-2019	NEGOTIABLE	399.75
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019AT043484JV180001578	521380	16-APR-2019	NEGOTIABLE	373.75
BRIAN S MUNNELLY	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019BM044650JV180000362	521381	16-APR-2019	NEGOTIABLE	370.50
BRIAN S MUNNELLY	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019BM045096JV180000240	521381	16-APR-2019	NEGOTIABLE	292.50
BRIAN S MUNNELLY	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019BM045097JV160000027	521381	16-APR-2019	NEGOTIABLE	484.25
BRIAN S MUNNELLY	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019BM045098JV180000254	521381	16-APR-2019	NEGOTIABLE	328.25
TIMOTHY L ASHFORD PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019TA044391JV180001729	521394	16-APR-2019	NEGOTIABLE	81.25
TIMOTHY L ASHFORD PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019TA044290JV190000055	521394	16-APR-2019	NEGOTIABLE	205.84
TIMOTHY L ASHFORD PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-2019TA044290JV190000054	521394	16-APR-2019	NEGOTIABLE	205.84
TIMOTHY L ASHFORD PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-APR-	521394	16-APR-	NEGOTIABLE	319.57

				2019TA044290JV170000673		2019		
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	Dealing with Difficult people-Jessica	29-MAR-2019-18	521387	16-APR-2019	NEGOTIABLE	132.00
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	Women's Conference-Ellen	29-MAR-2019-18	521387	16-APR-2019	NEGOTIABLE	132.00
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	training course spring -Ray	29-MAR-2019-18	521387	16-APR-2019	NEGOTIABLE	150.00
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless March 2019 Invoices 3048626-0,3052815-0,3052816-0,3053513-0	3048626-0	100002876	16-APR-2019	NEGOTIABLE	99.10
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless March 2019 Invoices 3048626-0,3052815-0,3052816-0,3053513-0	3052815-0	100002876	16-APR-2019	NEGOTIABLE	12.45
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless March 2019 Invoices 3048626-0,3052815-0,3052816-0,3053513-0	3052816-0	100002876	16-APR-2019	NEGOTIABLE	42.77
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless March 2019 Invoices 3048626-0,3052815-0,3052816-0,3053513-0	3053513-0	100002876	16-APR-2019	NEGOTIABLE	66.95
	AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	1 Hp Multipurpose Tray Roller Kit CB506-67905	1Q41-WWPW-H3DR	521072	16-APR-2019	NEGOTIABLE	6.82
	PENGAD INC	43311 - OFFICE SUPPLIES	10 Pack Exhibit Label (Yellow)	533406-01	521303	16-APR-2019	NEGOTIABLE	79.50
	FIRST NATIONAL BANK OF OMAHA	43315 - BOOKS AND PUBLICATIONS	Child welfare Law & Practice	29-MAR-2019-18	521387	16-APR-2019	NEGOTIABLE	99.00
	STAPLES	44111 - FURNITURE & FIXTURE < 5000	Cubix Dark Cherry 2 Draw file	308569631	100002894	16-APR-2019	NEGOTIABLE	353.49
	CND ENTERPRISES	44113 - MICROCOMPUTERS AND ACCESSORIES<5,000	Boundry Layer Microphone	2256	100002867	16-APR-2019	NEGOTIABLE	818.00
	CND ENTERPRISES	44113 - MICROCOMPUTERS AND ACCESSORIES<5,000	Boundry Layer Microphone	2260	100002867	16-APR-2019	NEGOTIABLE	818.00
	CND ENTERPRISES	44119 - OFFICE EQUIPMENT/COPIER/FAX<5,000	bogen mixer Amplifier	2261	100002867	16-APR-2019	NEGOTIABLE	635.00
								567011 - GENERAL OFFICE JUVENILE CRT TOTAL: 72,760.56
568011 - JUVENILE COURT PROBATION	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Verizon Bill Due Date 04/15/2019	9826863512	521371	16-APR-2019	NEGOTIABLE	566.20
								568011 - JUVENILE COURT PROBATION TOTAL: 566.20
582011 - ADMIN ENVIRONMENTAL SERVICES	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	6 First National Bank	29-MAR-2019-19	521387	16-APR-2019	NEGOTIABLE	380.52
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	5 First National Bank	29-MAR-2019-19	521387	16-APR-2019	NEGOTIABLE	14.64
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	4 First National Bank	29-MAR-2019-19	521387	16-APR-2019	NEGOTIABLE	9.37
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	3 First National Bank	29-MAR-2019-19	521387	16-APR-2019	NEGOTIABLE	4.50
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	2 First National Bank	29-MAR-2019-19	521387	16-APR-2019	NEGOTIABLE	11.87
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	1 First National Bank	29-MAR-2019-19	521387	16-APR-2019	NEGOTIABLE	16.37
	CHI HEALTH CLINIC	42252 - CONTRACT SERVICE	Back/Drug Screen CHI 582011	00174330-00-4	521113	16-APR-2019	NEGOTIABLE	50.00
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Verizon billing Department	9824888035-1	521371	16-APR-2019	NEGOTIABLE	-0.34
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Verizon billing Department-582011	23-MAR-2019	521372	16-APR-2019	NEGOTIABLE	88.24
	FIRST NATIONAL BANK OF OMAHA	42543 - CELLULAR PHONE CHARGES	7 First National Bank	29-MAR-2019-19	521387	16-APR-2019	NEGOTIABLE	2.99
								582011 - ADMIN ENVIRONMENTAL SERVICES TOTAL: 578.16
582012 - PLANNING & PERMITS/INSPECTIONS	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Verizon billing Department	9824888035-1	521371	16-APR-2019	NEGOTIABLE	-2.01
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Verizon billing Department-582012	23-MAR-2019	521372	16-APR-2019	NEGOTIABLE	123.25
								582012 - PLANNING & PERMITS/INSPECTIONS TOTAL: 121.24
582013 - PARKS AND TRAILS	MELVIN SUDBECK HOMES INC	42252 - CONTRACT SERVICE	Snow Removal Sudbeck	5178	521255	16-APR-2019	NEGOTIABLE	323.50
	MELVIN SUDBECK HOMES INC	42252 - CONTRACT SERVICE	Snow Removal Sudbeck-INV 5174	5174	521255	16-APR-2019	NEGOTIABLE	414.75

		VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Verizon billing Department	9824888035-1	521371	16-APR-2019	NEGOTIABLE	-0.17
		VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Verizon billing Department-582013	23-MAR-2019	521372	16-APR-2019	NEGOTIABLE	43.23
									582013 - PARKS AND TRAILS TOTAL: 781.31
	582015 - NOXIOUS WEED CONTROL	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Verizon billing Department	9824888035-1	521371	16-APR-2019	NEGOTIABLE	-0.33
		VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Verizon billing Department-582015	23-MAR-2019	521372	16-APR-2019	NEGOTIABLE	83.24
									582015 - NOXIOUS WEED CONTROL TOTAL: 82.91
	583011 - ENVIRONMENTAL COMPLIANCE	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Verizon billing Department	9824888035-1	521371	16-APR-2019	NEGOTIABLE	-0.44
		VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Verizon billing Department-583011	23-MAR-2019	521372	16-APR-2019	NEGOTIABLE	111.93
									583011 - ENVIRONMENTAL COMPLIANCE TOTAL: 111.49
									FUND 1111 - GENERAL TOTAL: 6,315,960.44
12511 - BRIDGE	675011 - BRIDGE	E & A CONSULTING GROUP INC	42231 - DESIGN & ENGINEERING	PROFESSIONAL SERVICES FOR PROJECT C-28(425)	146470	100002907	16-APR-2019	NEGOTIABLE	4,233.63
		ALFRED BENESCH & COMPANY	42231 - DESIGN & ENGINEERING	ADDITIONAL SERVICES FOR PROJECTS C-28(388) C-28(426) C-28(427) C-28(428) C-28(502)	130692	521069	16-APR-2019	NEGOTIABLE	17,736.00
		OLSSON ASSOCIATES	42231 - DESIGN & ENGINEERING	INCREASE TO CONTRACT FOR PROJECT C-28(513)	324288	521287	16-APR-2019	NEGOTIABLE	1,677.65
		OLSSON ASSOCIATES	42231 - DESIGN & ENGINEERING	PROFESSIONAL SERVICES FOR PROJECT C-28(513)	324288	521287	16-APR-2019	NEGOTIABLE	2,541.60
		MIDWEST RIGHT OF WAY SERVICES INC	42232 - ROW - OUTSIDE SERVICES	ROW SERVICES FOR PROJECT C-28(533)	5215	521266	16-APR-2019	NEGOTIABLE	1,443.38
		MAX L JOHNSON	45412 - LAND	WARRANTY DEED FOR ROW C-28(533) TRT 1	RES 2019-212	521247	16-APR-2019	NEGOTIABLE	380.00
		MAX L JOHNSON	45413 - TEMPORARY EASEMENT	TEMP EASEMENT FOR ROW C-28(533) TRT 1	RES 2019-212	521247	16-APR-2019	NEGOTIABLE	70.00
									675011 - BRIDGE TOTAL: 28,082.26
									FUND 12511 - BRIDGE TOTAL: 28,082.26
12512 - COMMUNITY SERVICES	620011 - DIRECT CLIENT SERVICES	PROPIO LANGUAGE SERVICES LLC	42239 - PROFESSIONAL FEES - OTHER	INTERPRETER SRVCS Invoice # 43555 2467 Account # 2467 Master Account # 102467	43555 2467	521309	16-APR-2019	NEGOTIABLE	114.40
		DOUGLAS TRADE SERVICE & CREMATORY INC	42614 - BURIALS	CLIENT AID	09-APR-2019 GA 201905362	521144	16-APR-2019	NEGOTIABLE	199.00
		GOOD SHEPHERD FUNERAL HOME	42614 - BURIALS	CLIENT AID	09-APR-2019 GA 201905360	521172	16-APR-2019	NEGOTIABLE	199.00
		GOOD SHEPHERD FUNERAL HOME	42614 - BURIALS	CLIENT AID	09-APR-2019 GA 201905359	521172	16-APR-2019	NEGOTIABLE	851.00
		GOOD SHEPHERD FUNERAL HOME	42614 - BURIALS	CLIENT AID	08-APR-2019 GA 201905350	521172	16-APR-2019	NEGOTIABLE	199.00
		GOOD SHEPHERD FUNERAL HOME	42614 - BURIALS	CLIENT AID	08-APR-2019 GA 201905349	521172	16-APR-2019	NEGOTIABLE	851.00
		HEAFEY HEAFEY & HOFFMAN	42614 - BURIALS	CLIENT AID	04-APR-2019 GA 201905330	521181	16-APR-2019	NEGOTIABLE	851.00
		HEAFEY HEAFEY & HOFFMAN	42614 - BURIALS	CLIENT AID	04-APR-2019 GA 201905331	521181	16-APR-2019	NEGOTIABLE	199.00
		KREMER FUNERAL HOME	42614 - BURIALS	CLIENT AID	09-APR-2019 GA 201905361	521214	16-APR-2019	NEGOTIABLE	851.00
		BRETT M SATTERLEE	42617 - RENT (CLIENT AID)	CLIENT AID	09-APR-2019 GA 201905364	100002879	16-APR-2019	NEGOTIABLE	303.57
		BRETT M SATTERLEE	42617 - RENT (CLIENT AID)	CLIENT AID	09-APR-2019 GA 201905365	100002879	16-APR-2019	NEGOTIABLE	500.00
		BRETT M SATTERLEE	42617 - RENT (CLIENT AID)	CLIENT AID	09-APR-2019 GA 201905366	100002879	16-APR-2019	NEGOTIABLE	500.00
		LEELTON R CRAVENS JR	42617 - RENT (CLIENT AID)	CLIENT AID	04-APR-2019 GA 201905324	521219	16-APR-2019	NEGOTIABLE	250.00

		OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	04-APR-2019 GA 201905329	521290	16-APR-2019	NEGOTIABLE	50.00
		SALVATION ARMY	42617 - RENT (CLIENT AID)	CLIENT AID	09-APR-2019 GA 201905377	521325	16-APR-2019	NEGOTIABLE	300.00
		STEVEN MICHAEL SORENSEN	42617 - RENT (CLIENT AID)	CLIENT AID	09-APR-2019 GA 201905383	521346	16-APR-2019	NEGOTIABLE	200.00
									620011 - DIRECT CLIENT SERVICES TOTAL: 6,417.97
	621011 - ADMINISTRATION POOR RELIEF	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	10/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	CON001893	100002893	16-APR-2019	NEGOTIABLE	789.14
		NETWORK NINJA INC	42276 - IT CONTRACTS - NOT DOTCOMM	Invoice # 17768-SUPPORT SRVCS	17768	521281	16-APR-2019	NEGOTIABLE	700.00
		ELECTRONIC CONTRACTING	42411 - MAINTENANCE CONTRACT	SERVICE CALL AT MIDTOWN	CB017433	521153	16-APR-2019	NEGOTIABLE	54.60
									621011 - ADMINISTRATION POOR RELIEF TOTAL: 1,543.74
									FUND 12512 - COMMUNITY SERVICES TOTAL: 7,961.71
12513 - DOUGLAS COUNTY HEALTH CENTER	630011 - ADMIN HEALTH CENTER	FEDEX	42223 - POSTAGE AND HANDLING	DCHC FEDEX FOR ADMIN (FACILITY IICENSE) INV 49735614	6-497-35614	521161	16-APR-2019	NEGOTIABLE	29.83
		YOLOCARE	42239 - PROFESSIONAL FEES - OTHER	DCHC WEBSITE YOLOCARE INV 13004-0419	SNF13004-0419	521378	16-APR-2019	NEGOTIABLE	139.00
									630011 - ADMIN HEALTH CENTER TOTAL: 168.83
	631012 - SPECIALIZED THRPTCS	CARDINAL HEALTH INC	46511 - SPECIAL DIETARY SOLUTION	FORMULA ITEMS DELIVERED MAR 20 THRU APR 2, 2019	9114279	521104	16-APR-2019	NEGOTIABLE	794.50
		CARDINAL HEALTH INC	46511 - SPECIAL DIETARY SOLUTION	FORMULA ITEMS DELIVERED MAR 20 THRU APR 2, 2019	9090123	521104	16-APR-2019	NEGOTIABLE	593.43
		CARDINAL HEALTH INC	46511 - SPECIAL DIETARY SOLUTION	FORMULA ITEMS DELIVERED MAR 20 THRU APR 2, 2019	9086265	521104	16-APR-2019	NEGOTIABLE	26.70
		CARDINAL HEALTH INC	46511 - SPECIAL DIETARY SOLUTION	FORMULA ITEMS DELIVERED MAR 20 THRU APR 2, 2019	9070972	521104	16-APR-2019	NEGOTIABLE	516.10
		MCKESSON MEDICAL SURGICAL INC	46511 - SPECIAL DIETARY SOLUTION	LIQUACEL BOTTLED PROTEIN, GRAPE, PEACH MANGO & ORANGE - DELIVERED 2/27/19	48291938	521249	16-APR-2019	NEGOTIABLE	820.02
									631012 - SPECIALIZED THRPTCS TOTAL: 2,750.75
	631013 - KITCHEN	GREENBERG FRUIT COMPANY	43612 - RAW FOOD	PRODUCE DELIVERED FEB 22 THRU MAR 26, 2019	651430	100002864	16-APR-2019	NEGOTIABLE	317.39
		GREENBERG FRUIT COMPANY	43612 - RAW FOOD	PRODUCE DELIVERED FEB 22 THRU MAR 26, 2019	650963	100002864	16-APR-2019	NEGOTIABLE	444.60
		GREENBERG FRUIT COMPANY	43612 - RAW FOOD	PRODUCE DELIVERED FEB 22 THRU MAR 26, 2019	650581	100002864	16-APR-2019	NEGOTIABLE	281.43
		GREENBERG FRUIT COMPANY	43612 - RAW FOOD	PRODUCE DELIVERED FEB 22 THRU MAR 26, 2019	650115	100002864	16-APR-2019	NEGOTIABLE	433.00
		GREENBERG FRUIT COMPANY	43612 - RAW FOOD	PRODUCE DELIVERED FEB 22 THRU MAR 26, 2019	650114	100002864	16-APR-2019	NEGOTIABLE	26.79
		GREENBERG FRUIT COMPANY	43612 - RAW FOOD	PRODUCE DELIVERED FEB 22 THRU MAR 26, 2019	649988	100002864	16-APR-2019	NEGOTIABLE	249.68
		GREENBERG FRUIT COMPANY	43612 - RAW FOOD	PRODUCE DELIVERED FEB 22 THRU MAR 26, 2019	649686	100002864	16-APR-2019	NEGOTIABLE	283.58
		GREENBERG FRUIT COMPANY	43612 - RAW FOOD	PRODUCE DELIVERED FEB 22 THRU MAR 26, 2019	649392	100002864	16-APR-2019	NEGOTIABLE	343.66
		GREENBERG FRUIT COMPANY	43612 - RAW FOOD	PRODUCE DELIVERED FEB 22 THRU MAR 26, 2019	648988	100002864	16-APR-2019	NEGOTIABLE	252.37
		GREENBERG FRUIT COMPANY	43612 - RAW FOOD	PRODUCE DELIVERED FEB 22 THRU MAR 26, 2019	648552	100002864	16-APR-2019	NEGOTIABLE	244.81
		GREENBERG FRUIT COMPANY	43612 - RAW FOOD	PRODUCE DELIVERED FEB 22 THRU MAR 26, 2019	648172	100002864	16-APR-2019	NEGOTIABLE	742.31
		ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD PRODUCTS DELIVERED FEB 26 THRU MAR 25, 2019	P75249	100002872	16-APR-2019	NEGOTIABLE	12.32
		ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD PRODUCTS DELIVERED FEB 26 THRU MAR 25, 2019	P73666	100002872	16-APR-2019	NEGOTIABLE	83.00
		ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD PRODUCTS DELIVERED FEB 26 THRU MAR 25, 2019	P72675	100002872	16-APR-2019	NEGOTIABLE	18.02
		ROTELLAS ITALIAN BAKERY	43612 - RAW FOOD	BREAD PRODUCTS DELIVERED FEB 26 THRU MAR 25, 2019	P71611	100002872	16-APR-2019	NEGOTIABLE	92.63

INC					2019			
ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD PRODUCTS DELIVERED FEB 26 THRU MAR 25, 2019	P70619	100002872	16-APR-2019	NEGOTIABLE	154.56	
ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD PRODUCTS DELIVERED FEB 26 THRU MAR 25, 2019	P69096	100002872	16-APR-2019	NEGOTIABLE	215.57	
ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD PRODUCTS DELIVERED FEB 26 THRU MAR 25, 2019	P68108	100002872	16-APR-2019	NEGOTIABLE	35.00	
ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD PRODUCTS DELIVERED FEB 26 THRU MAR 25, 2019	P67017	100002872	16-APR-2019	NEGOTIABLE	120.82	
ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD PRODUCTS DELIVERED FEB 26 THRU MAR 25, 2019	P66051	100002872	16-APR-2019	NEGOTIABLE	63.79	
ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD PRODUCTS DELIVERED FEB 26 THRU MAR 25, 2019	P64532	100002872	16-APR-2019	NEGOTIABLE	88.03	
ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD PRODUCTS DELIVERED FEB 26 THRU MAR 25, 2019	P63537	100002872	16-APR-2019	NEGOTIABLE	43.80	
ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD PRODUCTS DELIVERED FEB 26 THRU MAR 25, 2019	P62401	100002872	16-APR-2019	NEGOTIABLE	146.46	
ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD PRODUCTS DELIVERED FEB 26 THRU MAR 25, 2019	P59853	100002872	16-APR-2019	NEGOTIABLE	113.55	
ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD PRODUCTS DELIVERED FEB 26 THRU MAR 25, 2019	P58878	100002872	16-APR-2019	NEGOTIABLE	28.84	
ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD PRODUCTS DELIVERED FEB 26 THRU MAR 25, 2019	P57778	100002872	16-APR-2019	NEGOTIABLE	81.14	
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED FEB 26 THRU MAR 26, 2019	9074199	521184	16-APR-2019	NEGOTIABLE	252.74	
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED FEB 26 THRU MAR 26, 2019	9075524	521184	16-APR-2019	NEGOTIABLE	132.02	
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED FEB 26 THRU MAR 26, 2019	9075525	521184	16-APR-2019	NEGOTIABLE	276.12	
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED FEB 26 THRU MAR 26, 2019	9077574	521184	16-APR-2019	NEGOTIABLE	120.42	
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED FEB 26 THRU MAR 26, 2019	9077961	521184	16-APR-2019	NEGOTIABLE	333.39	
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED FEB 26 THRU MAR 26, 2019	9079584	521184	16-APR-2019	NEGOTIABLE	179.79	
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED FEB 26 THRU MAR 26, 2019	9079585	521184	16-APR-2019	NEGOTIABLE	436.68	
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED FEB 26 THRU MAR 26, 2019	9081336	521184	16-APR-2019	NEGOTIABLE	428.27	
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED FEB 26 THRU MAR 26, 2019	9082106	521184	16-APR-2019	NEGOTIABLE	168.43	
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED FEB 26 THRU MAR 26, 2019	9073526	521184	16-APR-2019	NEGOTIABLE	444.02	
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED FEB 26 THRU MAR 26, 2019	9071965	521184	16-APR-2019	NEGOTIABLE	344.60	
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED FEB 26 THRU MAR 26, 2019	9071964	521184	16-APR-2019	NEGOTIABLE	279.83	
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED FEB 26 THRU MAR 26, 2019	9070538	521184	16-APR-2019	NEGOTIABLE	336.65	
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED FEB 26 THRU MAR 26, 2019	9070248	521184	16-APR-2019	NEGOTIABLE	361.25	
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED FEB 26 THRU MAR 26, 2019	9069758	521184	16-APR-2019	NEGOTIABLE	260.08	
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED FEB 26 THRU MAR 26, 2019	9068065	521184	16-APR-2019	NEGOTIABLE	256.72	
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED FEB 26 THRU MAR 26, 2019	9068064	521184	16-APR-2019	NEGOTIABLE	189.05	
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED FEB 26 THRU MAR 26, 2019	9066384	521184	16-APR-2019	NEGOTIABLE	417.20	
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED FEB 26 THRU MAR 26, 2019	195717	521184	16-APR-2019	NEGOTIABLE	92.40	
							631013 - KITCHEN TOTAL: 10,226.81	
631014 - PATIENT TRAY SERV	TRIMARK HOCKENBERGS	43926 - OTHER SUPPLIES	RACK GLASS DISHWASHER, CAMBRO MODEL 20S318151, MUST BE CRANBERRY COLOR, FULL SIZE, 19-3/4" X 19-3/4" X 5-5/8" (20) COMPARTMENTS, 5 PER CASE	99V52L	521360	16-APR-2019	NEGOTIABLE	625.00
	TRIMARK HOCKENBERGS	43926 - OTHER SUPPLIES	PLATE CHINA TUXTON MODEL TBS-022, 8-1/8" DIA, ROUND, NARROW RIM	99TX7W	521360	16-APR-2019	NEGOTIABLE	252.09
	TRIMARK HOCKENBERGS	43926 - OTHER SUPPLIES	DISH SUNDAE DESSERT, CARLISLE MODEL NO. 453007, TULIP STACKABLE SCALLOPED EDGING, BREAK RESISTANT, 5 OZ, 3-3/4" DIA	99V0VJ	521360	16-APR-2019	NEGOTIABLE	302.40
	TRIMARK HOCKENBERGS	43926 - OTHER SUPPLIES	DISH SUNDAE DESSERT, CARLISLE MODEL NO. 453007, TULIP STACKABLE SCALLOPED	99TX7W	521360	16-APR-2019	NEGOTIABLE	129.60

								2019	
			EDGING, BREAK RESISTANT, 5 OZ, 3-3/4" DIA						631014 - PATIENT TRAY SERV TOTAL: 1,309.09
632013 - RECEIVABLES	ABILITY NETWORK INC	42252 - CONTRACT SERVICE	DCHC CLAIMS MANAGEMENT ABILITY INV 48537	19M-0048537	521064	16-APR-2019	NEGOTIABLE		342.88
	HDM CORPORATION	42252 - CONTRACT SERVICE	DCHC CLAIMS HDM CORP INV 11518	QC11518	521179	16-APR-2019	NEGOTIABLE		73.25
									632013 - RECEIVABLES TOTAL: 416.13
632016 - ADMITTING	IDENTISYS INC	43311 - OFFICE SUPPLIES	(1) BOX (500) RED PLASTIC CARDS CLARITUS ITEM # 10350	430890	521187	16-APR-2019	NEGOTIABLE		73.26
									632016 - ADMITTING TOTAL: 73.26
633011 - GEN BUILD MAINT	VOSS LIGHTING	43211 - ELECTRICAL SUPPLIES	VOSS BULBS INV.11100163-00 DATED 3/20/19 HOSP	11100163-00	100002914	16-APR-2019	NEGOTIABLE		110.00
	DREXEL MECHANICAL INC	43214 - PLUMBING SUPPLIES	fix coil in kitchen	3624	521145	16-APR-2019	NEGOTIABLE		975.00
	ROCHESTER MIDLAND CORPORATION	43235 - CHEMICALS SOLID AND LIQUID	boiler chem.#109849	INV00109849	521317	16-APR-2019	NEGOTIABLE		3,558.73
									633011 - GEN BUILD MAINT TOTAL: 4,643.73
633013 - CARPENTER	SHERWIN WILLIAMS CO	43213 - PAINT SUPPLIES	SW PAINT PAINT/STAIN MISC (35% OFF SALE) INV.5636-6 DTD.3/27/19 HOSP	5636-6	521336	16-APR-2019	NEGOTIABLE		689.71
	HARTER COMPANY INC	43219 - OTHER CONST & MTCE SUPPLIES	Ceiling Tiles	00033919-001	521178	16-APR-2019	NEGOTIABLE		249.60
	MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	MENARDS OMAHA INV.26214 DTD.3/15/19 HOSP...ZACH	26214	521256	16-APR-2019	NEGOTIABLE		9.99
									633013 - CARPENTER TOTAL: 949.30
633017 - HOUSEKEEPING	EGAN SUPPLY CO	42475 - RENT OTHER EQUIPMENT	Lease of 2018 Walk-Behind Tomcat TC-175-28TE, Carbon, 28" Edge Floor Scrubber, Batteries Included 3 Year Leasing option, paid annually.	298525	521152	16-APR-2019	NEGOTIABLE		243.22
	EGAN SUPPLY CO	42475 - RENT OTHER EQUIPMENT	Lease of 2018 Walk-Behind Tomcat TC-200-TB, 200UHS, 20" Floor Burnisher, Batteries Included 3 Year Leasing option, paid annually	298525	521152	16-APR-2019	NEGOTIABLE		193.82
	GENIE PEST CONTROL	42911 - OTHER PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	3666	521170	16-APR-2019	NEGOTIABLE		60.00
	GENIE PEST CONTROL	42911 - OTHER PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	3834	521170	16-APR-2019	NEGOTIABLE		60.00
	PAYLESS OFFICE PRODUCTS INC	43221 - CUSTODIAL SUPPLIES	HSKP Shazyme back-order NCL508124; Payless Inv# 3032018-1 dtd 2/22/2019 \$42.50	3032018-1	100002876	16-APR-2019	NEGOTIABLE		42.50
	EGAN SUPPLY CO	43221 - CUSTODIAL SUPPLIES	Pad-Red Buff 16"; #SS-75043; 5 per case	298430	521152	16-APR-2019	NEGOTIABLE		33.30
	EGAN SUPPLY CO	43221 - CUSTODIAL SUPPLIES	Pad-Blue 14x20; #SS-31244; 5 per case	298430	521152	16-APR-2019	NEGOTIABLE		26.83
	EGAN SUPPLY CO	43221 - CUSTODIAL SUPPLIES	Pad-Black HI-Pro Thin Strip Pads 16"; #3M-08274; 5 per case	298430	521152	16-APR-2019	NEGOTIABLE		45.99
	EGAN SUPPLY CO	43221 - CUSTODIAL SUPPLIES	Pad-20" Aqua/Lt Blue 3M-08753; Ultra Hi Speed for Burnishing	298430	521152	16-APR-2019	NEGOTIABLE		48.30
	EGAN SUPPLY CO	43221 - CUSTODIAL SUPPLIES	Fuel SurCharge for delivery of the floor supplies	298430	521152	16-APR-2019	NEGOTIABLE		4.00
	EGAN SUPPLY CO	43221 - CUSTODIAL SUPPLIES	Eagle 5G Hot Strip Finish Remover #EN-9222-Z	298430	521152	16-APR-2019	NEGOTIABLE		48.14
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	HSKP Insertable Big Tab Plastic Dividers; Payless Inv# 3056667-0 dtd 4/01/2019 \$12.10	3056667-0	100002876	16-APR-2019	NEGOTIABLE		12.10
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	HSKP Office Supplies. Payless Inv 3048149-0 dtd 03/04/19 \$25.25. Payless CM #C3048149-0 dtd 3/10/19 \$9.58	3048149-0	100002876	16-APR-2019	NEGOTIABLE		25.25
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	HSKP Office Supplies. Payless Inv 3048149-0 dtd 03/04/19 \$25.25. Payless CM #C3048149-0 dtd 3/10/19 \$9.58	C3048149-0	100002876	16-APR-2019	NEGOTIABLE		-9.58
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	HSKP Office Supplies. Payless Inv 3054609-0 dtd 03/26/19 \$10.49. Payless #3043403-0 dtd 2/15/19 \$11.64; Payless Inv# 3046808-0 dtd 02/27/19 \$24.19; Payless Inv#3048007-0 dtd 03/04/19 \$37.36.	3043403-0	100002876	16-APR-2019	NEGOTIABLE		11.64
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	HSKP Office Supplies. Payless Inv 3054609-0 dtd 03/26/19 \$10.49. Payless #3043403-0 dtd 2/15/19 \$11.64; Payless Inv# 3046808-0 dtd 02/27/19 \$24.19; Payless Inv#3048007-0 dtd 03/04/19 \$37.36.	3046808-0	100002876	16-APR-2019	NEGOTIABLE		24.19
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	HSKP Office Supplies. Payless Inv 3054609-0 dtd 03/26/19 \$10.49. Payless #3043403-0 dtd 2/15/19 \$11.64; Payless Inv# 3046808-0 dtd 02/27/19 \$24.19; Payless Inv#3048007-0 dtd 03/04/19 \$37.36.	3048007-0	100002876	16-APR-2019	NEGOTIABLE		37.36
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	HSKP Office Supplies. Payless Inv 3054609-0 dtd 03/26/19 \$10.49. Payless #3043403-0 dtd 2/15/19 \$11.64; Payless Inv# 3046808-0 dtd 02/27/19 \$24.19; Payless Inv#3048007-0 dtd 03/04/19 \$37.36.	3054609-0	100002876	16-APR-2019	NEGOTIABLE		10.49
									633017 - HOUSEKEEPING TOTAL: 917.55
633018 - LAUNDRY & LINEN	PROVIDERS PLUS	43912 - LINEN	Shipping Charge	43190	100002885	16-APR-2019	NEGOTIABLE		30.00

	PROVIDERS PLUS	43912 - LINEN	Item# 52009 #Bath Towel-Soft Touch: 22x44, Blended	43190	100002885	16-APR-2019	NEGOTIABLE	1,097.50
								633018 - LAUNDRY & LINEN TOTAL: 1,127.50
634013 - ADMIN MEDICAL	AMBER D CECIL	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHC	05-MAR-2019	521073	16-APR-2019	NEGOTIABLE	176.90
	AMBER D CECIL	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHC	22-MAR-2019	521073	16-APR-2019	NEGOTIABLE	5.80
	AMBER D CECIL	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHC	29-MAR-2019	521073	16-APR-2019	NEGOTIABLE	25.52
	SIRINITI TECHSOURCE INC	42252 - CONTRACT SERVICE	DCHC ANNUAL SERVICE AGREEMENT (CONTINUEX / COWORKER) NOW LTCPRO INV DCHCCOA-001	DCHCCOA-001	521338	16-APR-2019	NEGOTIABLE	9,140.44
	STANLEY HEALTHCARE	42613 - PATIENT RELATED EXPENSE	Securaband Tag Part#804A2401 Stanley Roam Alert wrist Tag	60615520	521341	16-APR-2019	NEGOTIABLE	1,300.00
	STANLEY HEALTHCARE	42613 - PATIENT RELATED EXPENSE	Shipping/ Delivery Charges for the Securaband Tag Part#804A2401 Stanley Roam Alert wrist Tag	60615520	521341	16-APR-2019	NEGOTIABLE	22.75
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Nursing Office Office Supplies - Mechanical Pencils # UNV22010; Payless Inv# 3056385-0 dtd 3/29/2019 \$5.74	3056385-0	100002876	16-APR-2019	NEGOTIABLE	5.74
								634013 - ADMIN MEDICAL TOTAL: 10,677.15
634016 - M.D. COST	OMAHA HEALTH CLINIC	42252 - CONTRACT SERVICE	DCHC STR DR FEES OMAHA HEALTH CLINIC FEB / MAR 19	01-FEB-2019	521289	16-APR-2019	NEGOTIABLE	3,500.00
	OMAHA HEALTH CLINIC	42252 - CONTRACT SERVICE	DCHC STR DR FEES OMAHA HEALTH CLINIC FEB / MAR 19	01-MAR-2019	521289	16-APR-2019	NEGOTIABLE	3,500.00
								634016 - M.D. COST TOTAL: 7,000.00
634018 - VOLUNTEER SERVICES	SHIRT FACTORY	43926 - OTHER SUPPLIES	Gildan #5000 5.3oz t- shirt Blackberry. XXX-Large	778757	521337	16-APR-2019	NEGOTIABLE	85.00
	SHIRT FACTORY	43926 - OTHER SUPPLIES	Gildan #5000 5.3oz t- shirt Blackberry. XX-Large	778757	521337	16-APR-2019	NEGOTIABLE	300.00
	SHIRT FACTORY	43926 - OTHER SUPPLIES	Gildan #5000 5.3oz t- shirt Blackberry. X-Large	778757	521337	16-APR-2019	NEGOTIABLE	431.25
	SHIRT FACTORY	43926 - OTHER SUPPLIES	Gildan #5000 5.3oz t- shirt Blackberry. Small	778757	521337	16-APR-2019	NEGOTIABLE	143.75
	SHIRT FACTORY	43926 - OTHER SUPPLIES	Gildan #5000 5.3oz t- shirt Blackberry. Medium	778757	521337	16-APR-2019	NEGOTIABLE	201.25
	SHIRT FACTORY	43926 - OTHER SUPPLIES	Gildan #5000 5.3oz t- shirt Blackberry. Large	778757	521337	16-APR-2019	NEGOTIABLE	345.00
								634018 - VOLUNTEER SERVICES TOTAL: 1,506.25
635011 - CENTRAL SUPPLY HEALTH CENTER	LYMPHEDEMA PRODUCTS LLC	43718 - OTHER MEDICAL SUPPLIES	INV 385852 ITEMS FOR CS FROM LYMPHEDEMA PRODUCTS	385852	521229	16-APR-2019	NEGOTIABLE	768.89
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 45115936 ITEMS FOR CS FROM MCKESSON	47894060	521250	16-APR-2019	NEGOTIABLE	-72.76
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 49923825 ITEMS FOR CS FROM MCKESSON	49923825	521250	16-APR-2019	NEGOTIABLE	573.29
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 49938345 ITEMS FOR CS FROM MCKESSON	49938345	521250	16-APR-2019	NEGOTIABLE	186.00
								635011 - CENTRAL SUPPLY HEALTH CENTER TOTAL: 1,455.42
635013 - RADIOLOGY	JEFFREY R KLUG	42239 - PROFESSIONAL FEES - OTHER	INV 2019-400 FROM JEFFREY R KLUG FOR RADIOLOGY	2019-400	521198	16-APR-2019	NEGOTIABLE	1,000.00
	WILLIAM JENNINGS BRYAN BLAIR	42239 - PROFESSIONAL FEES - OTHER	INV 2019-4 FROM WILLIAM BLAIR FOR RADIOLOGY SERVICES	2019-04	521377	16-APR-2019	NEGOTIABLE	1,000.00
								635013 - RADIOLOGY TOTAL: 2,000.00
635014 - MEDICAL RECORDS	VOICE PRODUCTS SERVICE LLC	42252 - CONTRACT SERVICE	DCHC HOSTED DICTATION VOICE PRODUCTS INV 88463	AR88463	100002884	16-APR-2019	NEGOTIABLE	245.00
	M & M STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	DCHC TEMP STAFFING MED REC PROJECT OMAHA STAFFING INV 050903	050903	521230	16-APR-2019	NEGOTIABLE	328.32
	NOLL HUMAN RESOURCE SERVICES	42272 - TEMPORARY STAFFING SERVICES	DCHC TEMP STAFFING MED REC NOLL INV 1900240 / 1900219	1900219	521284	16-APR-2019	NEGOTIABLE	1,194.00
	NOLL HUMAN RESOURCE SERVICES	42272 - TEMPORARY STAFFING SERVICES	DCHC TEMP STAFFING MED REC NOLL INV 1900240 / 1900219	1900240	521284	16-APR-2019	NEGOTIABLE	1,176.00
								635014 - MEDICAL

									RECORDS TOTAL: 2,943.32
635015 - PHARMACY	ANDA INC	43716 - DRUG & PHARMACY	INV 60318806 DRUGS FOR PHARMACY FROM ANDA	60318806	521076	16-APR-2019	NEGOTIABLE		104.70
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9024517 DRUGS FOR PHARMACY	153833-0	521104	16-APR-2019	NEGOTIABLE		-1,661.64
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9043024 DRUGS FOR PHARMACY	153833-0	521104	16-APR-2019	NEGOTIABLE		-2,492.40
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9068722 DRUGS FOR PHARMACY	153833-0	521104	16-APR-2019	NEGOTIABLE		-2,492.40
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9073011 DRUGS FOR PHARMACY	153627-0	521104	16-APR-2019	NEGOTIABLE		-5.94
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9079083 DRUGS FOR PHARMACY	153628-0	521104	16-APR-2019	NEGOTIABLE		-63.25
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9079083 DRUGS FOR PHARMACY	153833-0	521104	16-APR-2019	NEGOTIABLE		-9.22
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9079084 DRUGS FOR PHARMACY	153627-0	521104	16-APR-2019	NEGOTIABLE		-2.60
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9083218 DRUGS FOR PHARMACY	153832-0	521104	16-APR-2019	NEGOTIABLE		-2.39
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9108483 DRUGS FOR PHARMACY	9108483	521104	16-APR-2019	NEGOTIABLE		9.18
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9111259 DRUGS FOR PHARMACY	9111259	521104	16-APR-2019	NEGOTIABLE		453.82
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9111261 DRUGS FOR PHARMACY	9111261	521104	16-APR-2019	NEGOTIABLE		12,682.58
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9111262 DRUGS FOR PHARMACY	9111262	521104	16-APR-2019	NEGOTIABLE		1,714.83
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9115969 DRUGS FOR PHARMACY	9115969	521104	16-APR-2019	NEGOTIABLE		12,903.84
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9115970 DRUGS FOR PHARMACY	9115970	521104	16-APR-2019	NEGOTIABLE		188.13
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9115971 DRUGS FOR PHARMACY	9115371	521104	16-APR-2019	NEGOTIABLE		13.88
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9115972 DRUGS FOR PHARMACY	9115972	521104	16-APR-2019	NEGOTIABLE		137.48
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8417252 DRUGS FOR PHARMACY	153627-0	521104	16-APR-2019	NEGOTIABLE		-0.84
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8421585 DRUGS FOR PHARMACY	153627-0	521104	16-APR-2019	NEGOTIABLE		-0.84
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8501728 DRUGS FOR PHARMACY	153628-0	521104	16-APR-2019	NEGOTIABLE		-3.80
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8569812 DRUGS FOR PHARMACY	153627-0	521104	16-APR-2019	NEGOTIABLE		-1.56
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8587469 DRUGS FOR PHARMACY	153627-0	521104	16-APR-2019	NEGOTIABLE		-1.56
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8613483 DRUGS FOR PHARMACY	153628-0	521104	16-APR-2019	NEGOTIABLE		-35.63
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8617792 DRUGS FOR PHARMACY	153628-0	521104	16-APR-2019	NEGOTIABLE		-35.63
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8648051 DRUGS FOR PHARMACY	153627-0	521104	16-APR-2019	NEGOTIABLE		-2.35
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8784455 DRUGS FOR PHARMACY	153834-0	521104	16-APR-2019	NEGOTIABLE		-5.98
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8784456 DRUGS FOR PHARMACY	153627-0	521104	16-APR-2019	NEGOTIABLE		-2.41
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8816681 DRUGS FOR PHARMACY	153834-0	521104	16-APR-2019	NEGOTIABLE		-194.00
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8830999 DRUGS FOR PHARMACY	153627-0	521104	16-APR-2019	NEGOTIABLE		-2.41
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8882042 DRUGS FOR PHARMACY	153627-0	521104	16-APR-2019	NEGOTIABLE		-2.46
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8886611 DRUGS FOR PHARMACY	153832-0	521104	16-APR-2019	NEGOTIABLE		-7.04
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8894331 DRUGS FOR PHARMACY	153834-0	521104	16-APR-2019	NEGOTIABLE		-10.52
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8903383 DRUGS FOR PHARMACY	153832-0	521104	16-APR-2019	NEGOTIABLE		-5.72
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8970126 DRUGS FOR PHARMACY	153834-0	521104	16-APR-2019	NEGOTIABLE		-1,177.53

	MEDI-DOSE INC	43718 - OTHER MEDICAL SUPPLIES	FREIGHT - TBD	0722329	521251	16-APR-2019	NEGOTIABLE	17.96
	MEDI-DOSE INC	43718 - OTHER MEDICAL SUPPLIES	ITEM MD405: (2) PKGS OF MEDI-CUP PLUS GREEN BLISTERS	0722329	521251	16-APR-2019	NEGOTIABLE	64.50
	MEDI-DOSE INC	43718 - OTHER MEDICAL SUPPLIES	ITEM MD425: (2) PKGS OF MEDI-CUP PLUS "MINI" BLISTERS	0722329	521251	16-APR-2019	NEGOTIABLE	62.00
	DOTCOMM	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	INV 164188 FROM DOT.COMM	164188	100002866	16-APR-2019	NEGOTIABLE	1,055.52
								635015 - PHARMACY TOTAL: 21,188.30
635016 - PHYSICAL THERAPY	SELECT REHABILITATION INC	42252 - CONTRACT SERVICE	DCHC SELECT REHAB 2/19 INV 6954124	6954139	521331	16-APR-2019	NEGOTIABLE	-206.52
	SELECT REHABILITATION INC	42252 - CONTRACT SERVICE	DCHC SELECT REHAB 2/19 INV 6954124	6954124	521331	16-APR-2019	NEGOTIABLE	97,336.49
	HANDICARE USA INC	43718 - OTHER MEDICAL SUPPLIES	DCHC PT SUPPLIES HANDICARE INV 1-152723	1-152723	521177	16-APR-2019	NEGOTIABLE	208.25
								635016 - PHYSICAL THERAPY TOTAL: 97,338.22
635017 - OCCUPATIONAL THERAPY	SELECT REHABILITATION INC	42252 - CONTRACT SERVICE	DCHC SELECT REHAB 2/19 INV 6954124	6954124	521331	16-APR-2019	NEGOTIABLE	51,232.94
	SELECT REHABILITATION INC	42252 - CONTRACT SERVICE	DCHC SELECT REHAB 2/19 INV 6954124	6954139	521331	16-APR-2019	NEGOTIABLE	-108.70
								635017 - OCCUPATIONAL THERAPY TOTAL: 51,124.24
635023 - DENTAL CLINIC	CREIGHTON UNIVERSITY	42239 - PROFESSIONAL FEES - OTHER	DCHC DENTAL SERVICES CREIGHTON UNI INV 123119	123119	521129	16-APR-2019	NEGOTIABLE	12,500.00
								635023 - DENTAL CLINIC TOTAL: 12,500.00
637012 - MRSA - ONE WEST	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	1 West Office Supplies. Payless Inv# 3054191-0 dtd 3/22/2019 \$60.98.	3054191-0	100002876	16-APR-2019	NEGOTIABLE	60.98
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	1 West Office Supplies. Payless Inv#3049711-0 dtd 3/07/2019 \$14.66.	3049711-0	100002876	16-APR-2019	NEGOTIABLE	14.66
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Nursing Administration. Office Supplies; Payless Inv# 3036355-0 dtd 1/24/2019 \$11.42	3036355-0	100002876	16-APR-2019	NEGOTIABLE	11.42
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Nursing Administration. Office Supplies; Payless Inv# 3044632-0 dtd 2/20/2019 \$4.79	3044632-0	100002876	16-APR-2019	NEGOTIABLE	4.79
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Nursing Administration. Office Supplies; Payless Inv# 3052218-0 dtd 3/18/2019 \$40.49	3052218-0	100002876	16-APR-2019	NEGOTIABLE	40.49
								637012 - MRSA - ONE WEST TOTAL: 132.34
637013 - 4 WEST GERIATRIC	MIDWEST MEDIVAN TRANSPORT COMPANY	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT INV 1021591 4W	1021591	521265	16-APR-2019	NEGOTIABLE	45.00
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	4 West Office Supplies. Payless Inv# 3046833-0 dtd 2/27/2019 \$55.93	3046833-0	100002876	16-APR-2019	NEGOTIABLE	55.93
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	4 West Office Supplies. Payless Inv# 3052708-0 dtd 3/19/2019 \$51.25	3052708-0	100002876	16-APR-2019	NEGOTIABLE	51.25
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	4 West Office Supplies. Payless Inv# 3053346-0 dtd 3/20/2019 \$13.72	3053346-0	100002876	16-APR-2019	NEGOTIABLE	13.72
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	4W Office Supplies Phone #VTEDS6151; Payless Inv# 3047679-0 dtd 3/5/2019 \$79.95	3047679-0	100002876	16-APR-2019	NEGOTIABLE	79.95
								637013 - 4 WEST GERIATRIC TOTAL: 245.85
637014 - 2 WEST	PENNER PATIENT CARE INC	42613 - PATIENT RELATED EXPENSE	Battery-Electric Transfer #381107	0090606	521304	16-APR-2019	NEGOTIABLE	568.56
	PENNER PATIENT CARE INC	42613 - PATIENT RELATED EXPENSE	Estimate of possible Shipping Charge	0090606	521304	16-APR-2019	NEGOTIABLE	13.94
	PENNER PATIENT CARE INC	42613 - PATIENT RELATED EXPENSE	Mobilette Controller #381106	0090606	521304	16-APR-2019	NEGOTIABLE	733.77
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	2W Office Supplies Phone #ATTML17929 Payless Inv# 3038402-0 dtd 1/30/2019 \$36.50	3038402-0	100002876	16-APR-2019	NEGOTIABLE	36.50
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	2W Office Supplies; Payless Inv# 3055171-0 dtd 3/27/2019 \$37.12	3055171-0	100002876	16-APR-2019	NEGOTIABLE	37.12
								637014 - 2 WEST TOTAL: 1,389.89
637017 - CAVANAUGH C CTR II EAST	NEBRASKA MEDICAL CENTER	42239 - PROFESSIONAL FEES - OTHER	DCHC RESIDENT MEDICAL CARE NMC DOS 11/20/18 CC2E	20-NOV-2018	521278	16-APR-2019	NEGOTIABLE	20.43
	NEBRASKA FURNITURE MART	42613 - PATIENT RELATED	SONY STREAMING Blu-ray PLAYER WITH Wi-Fi. SKU # 45980414; UPC# 027242892316 Model	61009605	521276	16-APR-2019	NEGOTIABLE	68.88

	INC	EXPENSE	BDPS3700			2019			
	NEBRASKA FURNITURE MART INC	42613 - PATIENT RELATED EXPENSE	Sanus Super Slim Full-Motion Mount for 40" - 80" flat-panel TV's. SKU#48726806 UPC# 793795531001. Model # VFL613-B1	61009605	521276	16-APR-2019	NEGOTIABLE	129.97	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	CC2E Office Supplies 4" Purple Binder #AVE-79813; Payless Inv# 3041034-1 dtd 2/09/2019 \$60.76	3041034-1	100002876	16-APR-2019	NEGOTIABLE	60.76	
								637017 - CAVANAUGH C CTR II EAST TOTAL: 280.04	
637018 - 3 WEST GERIATRIC	NEBRASKA MEDICAL CENTER	42239 - PROFESSIONAL FEES - OTHER	DCHC RESIDENT MEDICAL CARE NMC DOS 10/22/18 3W	CT-2018	521278	16-APR-2019	NEGOTIABLE	27.63	
								637018 - 3 WEST GERIATRIC TOTAL: 27.63	
637022 - 4 EAST	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	4 East Office Supplies. Payless Inv# 3043159-0 dtd 2/16/2019 \$79.95; Payless Inv# 3049939-0 dtd 3/08/2019 \$39.56	3043159-0	100002876	16-APR-2019	NEGOTIABLE	79.95	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	4 East Office Supplies. Payless Inv# 3043159-0 dtd 2/16/2019 \$79.95; Payless Inv# 3049939-0 dtd 3/08/2019 \$39.56	3049939-0	100002876	16-APR-2019	NEGOTIABLE	39.56	
								637022 - 4 EAST TOTAL: 119.51	
640011 - SKILLED CARE	CHI HEALTH CLINIC	42239 - PROFESSIONAL FEES - OTHER	DCHC RESIDENT MEDICAL CARE DOS 3/20/18(18.79) 10/16/18(27.63) 10/25/18(24.36) 10/25/18(29.59) REHAB	25-OCT-2018-1	521112	16-APR-2019	NEGOTIABLE	29.59	
	CHI HEALTH CLINIC	42239 - PROFESSIONAL FEES - OTHER	DCHC RESIDENT MEDICAL CARE DOS 3/20/18(18.79) 10/16/18(27.63) 10/25/18(24.36) 10/25/18(29.59) REHAB	25-OCT-2018	521112	16-APR-2019	NEGOTIABLE	24.36	
	CHI HEALTH CLINIC	42239 - PROFESSIONAL FEES - OTHER	DCHC RESIDENT MEDICAL CARE DOS 3/20/18(18.79) 10/16/18(27.63) 10/25/18(24.36) 10/25/18(29.59) REHAB	20-MAR-2018	521112	16-APR-2019	NEGOTIABLE	18.79	
	CHI HEALTH CLINIC	42239 - PROFESSIONAL FEES - OTHER	DCHC RESIDENT MEDICAL CARE DOS 3/20/18(18.79) 10/16/18(27.63) 10/25/18(24.36) 10/25/18(29.59) REHAB	16-OCT-2018	521112	16-APR-2019	NEGOTIABLE	27.63	
	NEBRASKA METHODIST HOSPITAL	42239 - PROFESSIONAL FEES - OTHER	DCHC RESIDENT MEDICAL CARE NEB METHODIST HOSP DOS 11/05/18 REHAB	05-NOV-2018	521279	16-APR-2019	NEGOTIABLE	93.92	
	THINK AKSARBEN LLP	42239 - PROFESSIONAL FEES - OTHER	DCHC RESIDENT MEDICAL CARE THINK AKSARBEN DOS 7/18/18 REHAB	18-JUL-2018	521354	16-APR-2019	NEGOTIABLE	47.51	
								640011 - SKILLED CARE TOTAL: 241.80	
								FUND 12513 - DOUGLAS COUNTY HEALTH CENTER TOTAL: 232,752.91	
12514 - HEALTH DEPARTMENT	660601 - HEALTH DATA ADMINISTRATION	DAVID T MAAS	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD	V032919DM	521137	16-APR-2019	NEGOTIABLE	92.22
		DAVID T MAAS	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	PARKING FEE - DCHD	V032919DM	521137	16-APR-2019	NEGOTIABLE	6.25
		FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	6 1st NAT'L BANK CREDIT CARD CHARGES FOR LODGINGS AT THE ATLANTA MARRIOTT MARQUIS (for Kina Watson-DeBerry's attendance at the 2019 Nat'l HIV Prevention Conference; 3/18 - 3/21/2019)	29-MAR-2019-12	521387	16-APR-2019	NEGOTIABLE	725.75
		FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	8 AIRLINE TICKETS FOR R HEINZ & J SISON TO ATTEND THE NURSE CASE MGMT TRAINING IN SAN ANTONIO	29-MAR-2019-12	521387	16-APR-2019	NEGOTIABLE	614.00
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV #3058066-0 OFFICE SUPPLIES FOR HLTH DATA ADMIN	3058066-0	100002876	16-APR-2019	NEGOTIABLE	28.54
								660601 - HEALTH DATA ADMINISTRATION TOTAL: 1,466.76	
661602 - NHCS ADMINISTRATION	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	4 AIRLINE TICKETS FOR S STAFFORD TO ATTEND THE SYNCHRONICITY CONF IN WASHINGTON DC	29-MAR-2019-12	521387	16-APR-2019	NEGOTIABLE	429.00	
	FRED PRYOR SEMINARS AND CAREERTRACK	42854 - SEMINAR REGISTRATION	1-8409625 ESSENTIALS OF HR LAW 2019 SEMINAR STEPHEN JACKSON DOUBLETREE OMAHA 4/03/19 - DCHD HEALTH PROMO	V032519AD	521167	16-APR-2019	NEGOTIABLE	119.00	
								661602 - NHCS ADMINISTRATION TOTAL: 548.00	
662211 - FOOD & DRINK ADMIN	ADAM J CARLSON	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	V3/27/19	521067	16-APR-2019	NEGOTIABLE	214.02	
	DURHAM STAFFING SOLUTIONS	42272 - TEMPORARY STAFFING SERVICES	INV #4372 TEMPORARY STAFFING 03/25/19 - 03/29/19	4372	521147	16-APR-2019	NEGOTIABLE	992.00	
								662211 - FOOD & DRINK ADMIN TOTAL: 1,206.02	
662411 - SANITATION ENGINEER ADMIN	JON D RUFF	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD SAN ENG	V3/26/19LP	521205	16-APR-2019	NEGOTIABLE	47.56	
								662411 - SANITATION ENGINEER ADMIN TOTAL: 47.56	
662511 - ENVIRONMENTAL	FIRST NATIONAL BANK OF	42121 - TRAVEL AND	3 AIRLINE TICKETS FOR L FIGGS TO ATTEND THE NACCHO MOSQUITO WORKSHOP IN	29-MAR-2019-12	521387	16-APR-	NEGOTIABLE	468.50	

ADMIN	OMAHA	SUBSISTENCE	PITTSBURG PA			2019		
	NATIONAL ENVIRONMENTAL HEALTH ASSOCIATION	42852 - MEMBERSHIP DUES	REHS/RS RENEWAL: DR. FIGGS NEHA CREDENTIAL RNL	V04/02/19HAB	521391	16-APR-2019	NEGOTIABLE	130.00
								662511 - ENVIRONMENTAL ADMIN TOTAL: 598.50
663111 - BUSINESS ADMINISTRATION	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	1 Hotel Charges for Accounting Academy 2/25/19-2/2819 (Christopher Hoffman)	29-MAR-2019-12	521387	16-APR-2019	NEGOTIABLE	712.71
	FIRST NATIONAL BANK OF OMAHA	42239 - PROFESSIONAL FEES - OTHER	5 Invoice #143533844; OpenVoice charges 3/5/19-4/4/19	29-MAR-2019-12	521387	16-APR-2019	NEGOTIABLE	12.12
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	BATTERIES	3047389-0	100002876	16-APR-2019	NEGOTIABLE	50.00
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	REFUND	C3047389-0	100002876	16-APR-2019	NEGOTIABLE	-50.00
								663111 - BUSINESS ADMINISTRATION TOTAL: 724.83
663211 - ADMIN BUSINESS	PUBLIC HEALTH ASSOCIATION OF NEBRASKA	42852 - MEMBERSHIP DUES	2019 PHAN MEMBERSHIP ADI POUR - DCHD ADMIN	00629	521310	16-APR-2019	NEGOTIABLE	75.00
								663211 - ADMIN BUSINESS TOTAL: 75.00
664011 - GRANT IN AID	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	2 AIRLINE TICKETS FOR L FIGGS TO ATTEND THE NEHA/FDA SELF-ASSESSMENT WORKSHOP	29-MAR-2019-12	521387	16-APR-2019	NEGOTIABLE	338.60
	FIRST NATIONAL BANK OF OMAHA	43311 - OFFICE SUPPLIES	7 AIRLINE TICKETS FOR D LUDWIG TO ATTEND THE NEHA/FDA SELF ASSESSMENT WORKSHOP IN DENVER CO	29-MAR-2019-12	521387	16-APR-2019	NEGOTIABLE	326.96
								664011 - GRANT IN AID TOTAL: 665.56
664015 - LB 692 PER CAPITA FUNDS	NAKIEA M BOETGER	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	VO03182019NMB	521273	16-APR-2019	NEGOTIABLE	47.56
	FEDEX	42223 - POSTAGE AND HANDLING	FEDEX BILL INVOICE 6-497-33078 INVOICE DATE MAR 21, 2019	6-497-33078	521161	16-APR-2019	NEGOTIABLE	32.86
								664015 - LB 692 PER CAPITA FUNDS TOTAL: 80.42
664036 - WOMEN INFANT CHILDREN (WIC)	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	INV #CON001891 JANITORIAL SERVICE FOR WIC CLINICS - APRIL 2019	CON001891	100002893	16-APR-2019	NEGOTIABLE	452.98
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	INVOICE - GAS SERVICES 2.23.19 TO 3.22.19 - 120TH WIC SITE	22-MAR-2019	521260	16-APR-2019	NEGOTIABLE	63.61
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	INVOICE - GAS SERVICES 2.23.19 TO 3.22.19 - 120TH WIC SITE	22-MAR-2019-1	521260	16-APR-2019	NEGOTIABLE	101.03
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INVOICE 3053582-0 SUPPLIES MIDTOWN WIC	3053582-0	100002876	16-APR-2019	NEGOTIABLE	56.58
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INVOICE 3053582-1 SUPPLIES MIDTOWN WIC	3053582-1	100002876	16-APR-2019	NEGOTIABLE	24.27
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INVOICE 3053582-2 SUPPLIES MIDTOWN WIC	3053582-2	100002876	16-APR-2019	NEGOTIABLE	8.74
								664036 - WOMEN INFANT CHILDREN (WIC) TOTAL: 707.21
664054 - AIR POLLUTION 103 FUND EPA PM 3.5	RUSSELL D HADAN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD AP103	V040319RH1	521318	16-APR-2019	NEGOTIABLE	58.00
								664054 - AIR POLLUTION 103 FUND EPA PM 3.5 TOTAL: 58.00
664063 - ALLOC/CLEAR ACCT	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	10/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	CON001893	100002893	16-APR-2019	NEGOTIABLE	1,493.72
	ELECTRONIC CONTRACTING	42411 - MAINTENANCE CONTRACT	SERVICE CALL AT MIDTOWN	CB017433	521153	16-APR-2019	NEGOTIABLE	103.35
								664063 - ALLOC/CLEAR ACCT TOTAL: 1,597.07
664118 - CITIES READINESS INITIATIVE	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV #3056241-0 OFFICE SUPPLIES FOR CRI	3056241-0	100002876	16-APR-2019	NEGOTIABLE	24.86
								664118 - CITIES READINESS INITIATIVE TOTAL: 24.86
664159 - ADOLESCENT HEALTH	LUTHERAN FAMILY SERVICES OF NEBRASKA INC	42252 - CONTRACT SERVICE	1 CONTRACT SERVICES WITH LUTHERAN FAMILY SERVICES FOR BEHAVIORAL HEALTH CONSULTANT FOR PERIOD OF JANUARY 2019 FOR JOY WALLER	14-MAR-2019	521227	16-APR-2019	NEGOTIABLE	4,200.00
	LUTHERAN FAMILY SERVICES OF NEBRASKA INC	42252 - CONTRACT SERVICE	2 CONTRACT SERVICES WITH LUTHERAN FAMILY SERVICES FOR BEHAVIORAL HEALTH CONSULTANT FOR PERIOD OF FEBRUARY 2019 FOR JOY WALLER	14-MAR-2019-1	521227	16-APR-2019	NEGOTIABLE	4,200.00
	DURHAM STAFFING SOLUTIONS	42272 - TEMPORARY STAFFING SERVICES	INV #4372 TEMPORARY STAFFING 03/25/19 - 03/29/19	4372	521147	16-APR-2019	NEGOTIABLE	364.00

										664159 - ADOLESCENT HEALTH TOTAL: 8,764.00	
	664163 - EPA LEAD	DURHAM STAFFING SOLUTIONS	42272 - TEMPORARY STAFFING SERVICES	INV #4372 TEMPORARY STAFFING 03/25/19 - 03/29/19	4372	521147	16-APR-2019	NEGOTIABLE		997.20	
										664163 - EPA LEAD TOTAL: 997.20	
										FUND 12514 - HEALTH DEPARTMENT TOTAL: 17,560.99	
12516 - VETERANS	655011 - VETERANS SERVICE	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	10/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	CON001893	100002893	16-APR-2019	NEGOTIABLE		169.10	
		DATASPEC INC	42252 - CONTRACT SERVICE	DataSpec Inc; VetraSpec State Solution Yearly Fee; Invoice # 6603; Date: 01/06/2019	6603	521131	16-APR-2019	NEGOTIABLE		2,694.00	
		ELECTRONIC CONTRACTING	42411 - MAINTENANCE CONTRACT	SERVICE CALL AT MIDTOWN	CB017433	521153	16-APR-2019	NEGOTIABLE		11.70	
		VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Verizon; Monthly Charges Feb 24 - Mar 23; Invoice # 9826880534; Date: March 23, 2019	9826880534	521371	16-APR-2019	NEGOTIABLE		40.01	
		METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	19007-152 02638	521261	16-APR-2019	NEGOTIABLE		101.49	
		OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	19007-152 02639	521291	16-APR-2019	NEGOTIABLE		83.09	
		OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	19007-152 02637	521293	16-APR-2019	NEGOTIABLE		103.42	
										655011 - VETERANS SERVICE TOTAL: 3,202.81	
										FUND 12516 - VETERANS TOTAL: 3,202.81	
12517 - CMHC	684011 - CMHC ADMINISTRATION	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Mar monthly servInv#164668	164668	100002866	16-APR-2019	NEGOTIABLE		16,026.76	
		VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	VerizonInv#9826880532	9826880532	521371	16-APR-2019	NEGOTIABLE		40.01	
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	SuppliesInv#3049812	3049812-0	100002876	16-APR-2019	NEGOTIABLE		19.06	
		FIRST NATIONAL BANK OF OMAHA	43611 - FOOD	Credit Card charges	29-MAR-2019-20	521387	16-APR-2019	NEGOTIABLE		29.58	
											684011 - CMHC ADMINISTRATION TOTAL: 16,115.41
	684013 - OUT-PATIENT (DCH)	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	SuppliesInv#3051043-0	3051043-0	100002876	16-APR-2019	NEGOTIABLE		21.54	
			43311 - OFFICE SUPPLIES	SuppliesInv#3054448	3054448-0	100002876	16-APR-2019	NEGOTIABLE		41.06	
			43311 - OFFICE SUPPLIES	SuppliesInv#3054449-0	3054449-0	100002876	16-APR-2019	NEGOTIABLE		14.66	
			43311 - OFFICE SUPPLIES	SuppliesInv#3054450	3054450-0	100002876	16-APR-2019	NEGOTIABLE		13.48	
											684013 - OUT-PATIENT (DCH) TOTAL: 90.74
684015 - 5 E-CENTER INPATIENT	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	VerizonInv#9826880532	9826880532	521371	16-APR-2019	NEGOTIABLE		94.17		
		FIRST NATIONAL BANK OF OMAHA	42613 - PATIENT RELATED EXPENSE	Credit Card charges	29-MAR-2019-20	521387	16-APR-2019	NEGOTIABLE		119.50	
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	SuppliesInv#3012528-1	3012528-1	100002876	16-APR-2019	NEGOTIABLE		20.19	
										684015 - 5 E-CENTER INPATIENT TOTAL: 233.86	
684016 - M.D. COST	UPTODATE	42852 - MEMBERSHIP DUES	404124 2YR SUBSCRIPTION M BROUCEK DC CMHC	27-FEB-2019	521403	16-APR-2019	NEGOTIABLE		929.00		
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	SUPPLIESINV#3047680-0	3047680-0	100002876	16-APR-2019	NEGOTIABLE		10.07	
										684016 - M.D. COST TOTAL: 939.07	
684018 - INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	VerizonInv#9826880532	9826880532	521371	16-APR-2019	NEGOTIABLE		217.93		
		FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	Credit Card charges	29-MAR-2019-20	521387	16-APR-2019	NEGOTIABLE		320.00	

										684018 - INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM TOTAL: 537.93
684019 - MENTAL HEALTH DIVERSION	FIRST NATIONAL BANK OF OMAHA	42233 - BUILDING COMMISSION PARKING FEES	Credit Card charges	29-MAR-2019-20	521387	16-APR-2019	NEGOTIABLE	5.00		
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	VerizonInv#9826880532	9826880532	521371	16-APR-2019	NEGOTIABLE	129.69		
								684019 - MENTAL HEALTH DIVERSION TOTAL: 134.69		
684021 - (IOP) INTENSIVE OUTPATIENT PROGRAM	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	VerizonInv#9826880532	9826880532	521371	16-APR-2019	NEGOTIABLE	43.23		
								684021 - (IOP) INTENSIVE OUTPATIENT PROGRAM TOTAL: 43.23		
684022 - DETOX SERVICES	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	VerizonInv#9826880532	9826880532	521371	16-APR-2019	NEGOTIABLE	43.23		
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	SuppliesInv#3053658	3053658-0	100002876	16-APR-2019	NEGOTIABLE	89.76		
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	SuppliesInv#3055374-0	3055374-0	100002876	16-APR-2019	NEGOTIABLE	96.11		
								684022 - DETOX SERVICES TOTAL: 229.10		
								FUND 12517 - CMHC TOTAL: 18,324.03		
12521 - REG DEEDS PRESERVATION MODERNIZATION TECHNOLOGY	603011 - REGISTER OF DEEDS - LB14	ORACLE AMERICA INC	42266 - INFORMATION TECHNOLOGY CONTRACTED SERVICES	ORACLE SOFTWARE TECHNICAL LICENSE & SUPPORT SERVICES #5548392, Renewal JUN 26, 2018 to JUN 25, 2019	44225206	521295	16-APR-2019	NEGOTIABLE	849.56	
									603011 - REGISTER OF DEEDS - LB14 TOTAL: 849.56	
								FUND 12521 - REG DEEDS PRESERVATION MODERNIZATION TECHNOLOGY TOTAL: 849.56		
12532 - COUNTY ROAD	670011 - DESIGN & SURVEY	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	10/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	CON001893	100002893	16-APR-2019	NEGOTIABLE	858.42	
		CANTEEN REFRESHMENT SERVICES	43612 - RAW FOOD	COFFEE	200400000011072	521102	16-APR-2019	NEGOTIABLE	272.83	
		FIRST NATIONAL BANK OF OMAHA	43926 - OTHER SUPPLIES	FREIGHT - ATTN RON WAY	29-MAR-2019-21	521387	16-APR-2019	NEGOTIABLE	7.00	
		FIRST NATIONAL BANK OF OMAHA	43926 - OTHER SUPPLIES	SNOBRUM	29-MAR-2019-21	521387	16-APR-2019	NEGOTIABLE	18.95	
								670011 - DESIGN & SURVEY TOTAL: 1,157.20		
671011 - CONSTRUCTION	FELSBURG HOLT & ULLEVIG INC	42231 - DESIGN & ENGINEERING	ADDITIONAL ENGINEERING SERVICES FOR PROJECT SP-2014(03)	24072	521162	16-APR-2019	NEGOTIABLE	172.50		
	MIDWEST RIGHT OF WAY SERVICES INC	42232 - ROW - OUTSIDE SERVICES	ROW SERVICES FOR PROJECT C-28(539)	5215	521266	16-APR-2019	NEGOTIABLE	85.00		
								671011 - CONSTRUCTION TOTAL: 257.50		
672011 - MAINTENANCE	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	GAS SERVICE	04-APR-2019	521260	16-APR-2019	NEGOTIABLE	213.67		
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	GAS SERVICE	04-APR-2019-1	521260	16-APR-2019	NEGOTIABLE	586.24		
	METROPOLITAN UTILITIES DISTRICT	42532 - WATER SERVICE	WATER SERVICE	04-APR-2019	521260	16-APR-2019	NEGOTIABLE	603.60		
	VALLEY CORPORATION	43116 - CRUSHED ROCK	ROAD MATERIALS	18455	521370	16-APR-2019	NEGOTIABLE	9,578.86		
	VALLEY CORPORATION	43116 - CRUSHED ROCK	ROAD MATERIALS	18437	521370	16-APR-2019	NEGOTIABLE	5,721.28		
	LYMAN RICHEY SAND & GRAVEL	43217 - SAND AND GRAVEL	SAND/GRAVEL	23715	521228	16-APR-2019	NEGOTIABLE	59.42		
	LOGAN CONTRACTORS	43219 - OTHER CONST & MTCE	MISC SUPPLIES	N97925	521223	16-APR-	NEGOTIABLE	54.58		

SUPPLY INC		SUPPLIES				2019			
MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	MISC ITEMS		71041	521257	16-APR-2019	NEGOTIABLE	197.80	
MICHAEL TODD & COMPANY INC	43223 - BARRICADES AND CONES	10036-T2 36" TYPE II WOOD BARRICADE 36" X 8" /8" PANELS W/6" STRIPES /ENGR GRA/ 12 GUAGE LEGS (FOB)		166066	100002918	16-APR-2019	NEGOTIABLE	3,347.50	
VALLEY CORPORATION	43233 - AGRI/HORTICULTURAL SUPPLIES	DIRT		18377	521370	16-APR-2019	NEGOTIABLE	4,025.64	
VALLEY CORPORATION	43233 - AGRI/HORTICULTURAL SUPPLIES	DIRT		18382	521370	16-APR-2019	NEGOTIABLE	1,989.24	
MICHAEL TODD & COMPANY INC	43513 - TRAFFIC SIGNS AND SUPPLIES	103QR PORTABLE BASE WITH QUICK RELEASE (14" X 34" X 42" - 36#)		165983	100002918	16-APR-2019	NEGOTIABLE	1,081.00	
MICHAEL TODD & COMPANY INC	43513 - TRAFFIC SIGNS AND SUPPLIES	FREIGHT		165983	100002918	16-APR-2019	NEGOTIABLE	366.20	
MICHAEL TODD & COMPANY INC	43513 - TRAFFIC SIGNS AND SUPPLIES	METRO WING BRACKET 24"		166087	100002918	16-APR-2019	NEGOTIABLE	1,543.50	
MICHAEL TODD & COMPANY INC	43513 - TRAFFIC SIGNS AND SUPPLIES	NS-1 212-SP 42" MULT-PURPOSE WHITE POST / BLACK CAP / NO SHEETING WITH QUICK RELEASE		165983	100002918	16-APR-2019	NEGOTIABLE	900.00	
NUTS & BOLTS INC	43514 - REPAIR PARTS	SR 7770 5/16 X 2 FENDER ZP		606508	100002898	16-APR-2019	NEGOTIABLE	72.36	
NUTS & BOLTS INC	43514 - REPAIR PARTS	BALANCE DUE FOR FREIGHT		606508	100002898	16-APR-2019	NEGOTIABLE	7.42	
NUTS & BOLTS INC	43514 - REPAIR PARTS	81396 5/16 X 1/2 FENDER ZP		606508	100002898	16-APR-2019	NEGOTIABLE	16.80	
PARTSMASTER	43514 - REPAIR PARTS	CAP SCREW 304 SS (ITEM #DY10021735) 5/16-18X7/8		23399883	521298	16-APR-2019	NEGOTIABLE	23.50	
PARTSMASTER	43514 - REPAIR PARTS	NUT FLANGE HEX SS (ITEM #DY10351700) 5/16-18		23399883	521298	16-APR-2019	NEGOTIABLE	79.75	
PARTSMASTER	43514 - REPAIR PARTS	SHIPPING		23399883	521298	16-APR-2019	NEGOTIABLE	15.49	
TEDS MOWER SALES & SERVICE INC	43514 - REPAIR PARTS	REPAIR PARTS		311326	521351	16-APR-2019	NEGOTIABLE	85.40	
TEDS MOWER SALES & SERVICE INC	43514 - REPAIR PARTS	REPAIR PARTS		311339	521351	16-APR-2019	NEGOTIABLE	80.74	
TEDS MOWER SALES & SERVICE INC	43514 - REPAIR PARTS	REPAIR PARTS		311341	521351	16-APR-2019	NEGOTIABLE	16.19	
TEDS MOWER SALES & SERVICE INC	43514 - REPAIR PARTS	REPAIR PARTS		318124	521351	16-APR-2019	NEGOTIABLE	17.99	
GRAINGER	43926 - OTHER SUPPLIES	4LRF8 P B BLASTER		9124571077	521174	16-APR-2019	NEGOTIABLE	72.48	
GRAINGER	43926 - OTHER SUPPLIES	4GZK6 GORILLA SUPER GLUE		9124571077	521174	16-APR-2019	NEGOTIABLE	11.02	
GRAINGER	43926 - OTHER SUPPLIES	20JY62 WD 40		9124571077	521174	16-APR-2019	NEGOTIABLE	121.92	
GRAINGER	43926 - OTHER SUPPLIES	1TMA1 GORILLA GLUE 4 OZ		9124571077	521174	16-APR-2019	NEGOTIABLE	18.74	
GRAINGER	43926 - OTHER SUPPLIES	1MZD5 VALVE STEM CAP 100 PK		9124571077	521174	16-APR-2019	NEGOTIABLE	13.65	
GRAINGER	44124 - MACHINERY <5,000	BOSCH CLAY SPADE 17" (ITEM #1UL96)		9094858215	521174	16-APR-2019	NEGOTIABLE	74.09	
GRAINGER	44124 - MACHINERY <5,000	BOSCH DEMO HAMMER (ITEM #21TY31)		9094858215	521174	16-APR-2019	NEGOTIABLE	1,025.15	
GRAINGER	44124 - MACHINERY <5,000	BOSCH SDS MAX HAMMER STEEL ROUND SPADE (ITEM #2LDP7)		9094858215	521174	16-APR-2019	NEGOTIABLE	69.87	
GRAINGER	44124 - MACHINERY <5,000	DEWALT CHISEL (ITEM #5MP70)		9094858215	521174	16-APR-2019	NEGOTIABLE	44.28	
HANEY SHOE STORE INC	46621 - PERSONNEL PROTECTIVE EQUIPMENT	SAFETY BOOTS		40490	100002863	16-APR-2019	NEGOTIABLE	135.99	
								672011 - MAINTENANCE TOTAL: 32,271.36	
674011 - EQUIPMENT	SAPP BROS INC	43244 - GASOLINE	FUEL CHARGES	22733278	100002873	16-APR-2019	NEGOTIABLE	116.60	
	SAPP BROS INC	43244 - GASOLINE	FUEL CHARGES	22721622	100002873	16-APR-2019	NEGOTIABLE	343.75	
								674011 - EQUIPMENT TOTAL: 460.35	
								FUND 12532 - COUNTY ROAD TOTAL: 34,146.41	
12545 - DC DRUG LAW AND	606013 - TAX STAMP	FIRST NATIONAL BANK OF	42121 - TRAVEL AND	1 First National 3/1/19 - 3/29/19 Hard Rock Room Reservation for Mark Hanna	29-MAR-2019-22	521387	16-APR-	NEGOTIABLE	85.04

ENFORCEMENT AND EDUCATION		OMAHA	SUBSISTENCE				2019		
		FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	15 First National 3/1/19 - 3/29/19 Westin reservation for Conference for Mark Hanna	29-MAR-2019-22	521387	16-APR-2019	NEGOTIABLE	700.60
		FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	16 First National 3/1/19 - 3/29/19 Westin reservation for Conference for Laura Lemoine	29-MAR-2019-22	521387	16-APR-2019	NEGOTIABLE	700.60
		FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	2 First National 3/1/19 - 3/29/19 Hard Rock Room Reservation for Laura Lemoine	29-MAR-2019-22	521387	16-APR-2019	NEGOTIABLE	85.04
		FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	6 First National 3/1/19 - 3/29/19 Hard Rock Hotel reservation for Mark Hanna	29-MAR-2019-22	521387	16-APR-2019	NEGOTIABLE	40.82
		FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	7 First National 3/1/19 - 3/29/19 Hard Rock Hotel reservation for Laura Lemoine	29-MAR-2019-22	521387	16-APR-2019	NEGOTIABLE	40.82
									606013 - TAX STAMP TOTAL: 1,652.92
									FUND 12545 - DC DRUG LAW AND ENFORCEMENT AND EDUCATION TOTAL: 1,652.92
12581 - INVENTORY	000000 - UNSPECIFIED	SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	CUP TRANS. 12 OZ 1000/CS REINHART	484086343	100002889	16-APR-2019	NEGOTIABLE	243.90
		SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	SCOURING PWDR.AJAX W/CHLOR.BLEACH 24/CS SUPPLYWORKS	484301270	100002908	16-APR-2019	NEGOTIABLE	30.00
		SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	MEDIUM SCOUR PADS 20/PK SUPPLYWORKS	484301270	100002908	16-APR-2019	NEGOTIABLE	54.00
		SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	FACIAL TISSUE, KLEENEX, 2 PLY, 100CT/CS, 30BOX/CS SUPPLYWORKS	484301270	100002908	16-APR-2019	NEGOTIABLE	326.60
		SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	20" WHITE POLISH PAD 5/CS SUPPLYWORKS	484301270	100002908	16-APR-2019	NEGOTIABLE	84.75
		NATIONAL EVERYTHING WHOLESALE	21175 - INVENTORY A/P ACCRUALS	6 OZ STYRO CUP 1000/CS NAT.EVERYTHING	176851-00	100002917	16-APR-2019	NEGOTIABLE	477.00
		NATIONAL EVERYTHING WHOLESALE	21175 - INVENTORY A/P ACCRUALS	CUP TRANS. 12 OZ 1000/CS REINHART	176992-00	100002917	16-APR-2019	NEGOTIABLE	396.15
		NATIONAL EVERYTHING WHOLESALE	21175 - INVENTORY A/P ACCRUALS	SANITARY TOILET SEAT COVERS, KIMBERLY CLARK BRAND ONLY 24PK/125EA/CS NAT. EVERYTHING	176547-01	100002917	16-APR-2019	NEGOTIABLE	115.17
		BOB BARKER COMPANY INC	21175 - INVENTORY A/P ACCRUALS	LICEALL SHAMPOO GALLON #LCS-128 BOB BARKER	UT1000492012	521091	16-APR-2019	NEGOTIABLE	177.60
		BOB BARKER COMPANY INC	21175 - INVENTORY A/P ACCRUALS	LOTION IND. 2 OZ. #PPI60020 96/CS BOB BARKER	UT1000491928	521091	16-APR-2019	NEGOTIABLE	355.30
		CASH WA DISTRIBUTING CO	21175 - INVENTORY A/P ACCRUALS	MARGARINE LIQUID 2/2.25 GAL/CS CASHWA ITEM# 61730	11925343	521107	16-APR-2019	NEGOTIABLE	286.70
		CASH WA DISTRIBUTING CO	21175 - INVENTORY A/P ACCRUALS	PORK LOIN BONELESS ROAST 9# AVE.#414 NAMP CANADIAN STYLE BONELESS CASHWA ITEM# 64144*	11925343	521107	16-APR-2019	NEGOTIABLE	573.10
		CCL SUPPLY	21175 - INVENTORY A/P ACCRUALS	SPIRIT 2 DISINFECTANT CLEANER 12/32 CCL SUPPLY	18377	521108	16-APR-2019	NEGOTIABLE	891.80
		EGAN SUPPLY CO	21175 - INVENTORY A/P ACCRUALS	STEAM TABLE PAN 1/2 SZ.DEEP 100/CS EGAN	298588	521152	16-APR-2019	NEGOTIABLE	281.60
		FARMER BROTHERS COFFEE	21175 - INVENTORY A/P ACCRUALS	PEPPER BLK PURE GRD 1#MOISTURE RESIST.	68978188	521160	16-APR-2019	NEGOTIABLE	123.12
		FARMER BROTHERS COFFEE	21175 - INVENTORY A/P ACCRUALS	ONIONS CHOPPED DEHYDRATED 15# BUCKET /W LID	68978188	521160	16-APR-2019	NEGOTIABLE	100.00
		FARMER BROTHERS COFFEE	21175 - INVENTORY A/P ACCRUALS	BASE BEEF #040096 5#/CN NO MSG	68978188	521160	16-APR-2019	NEGOTIABLE	119.04
		GLENN VALLEY FOODS	21175 - INVENTORY A/P ACCRUALS	BEEF STEW DICED 10# BAG IMP 135 1" CUT GLENN VALLEY FOODS	5466	521171	16-APR-2019	NEGOTIABLE	1,680.00
		HOST COFFEE SERVICE INC	21175 - INVENTORY A/P ACCRUALS	COFFEE DECAFFEINATED SHELF-STABLE LIQUID JAVA BOLD 2/CS	1441882	521186	16-APR-2019	NEGOTIABLE	436.45
		HOST COFFEE SERVICE INC	21175 - INVENTORY A/P ACCRUALS	COFFEE SHELF-STABLE LIQUID JAVA BOLD 2/CS HOST COFFEE	1441882	521186	16-APR-2019	NEGOTIABLE	406.00
		INTERSTATE ALL BATTERY CENTER	21175 - INVENTORY A/P ACCRUALS	9 VOLT BATTERY INTERSTATE BATTERY	1924801022953	521189	16-APR-2019	NEGOTIABLE	21.12
		INTERSTATE ALL BATTERY CENTER	21175 - INVENTORY A/P ACCRUALS	AA BATTERIES 24/PACK	1924801022877	521189	16-APR-2019	NEGOTIABLE	46.80
		INTERSTATE ALL BATTERY CENTER	21175 - INVENTORY A/P ACCRUALS	AA BATTERIES 24/PACK	1924801022953	521189	16-APR-2019	NEGOTIABLE	23.40
		INTERSTATE ALL BATTERY CENTER	21175 - INVENTORY A/P ACCRUALS	AAA BATTERIES 24/PACK	1924801022877	521189	16-APR-2019	NEGOTIABLE	46.80
		INTERSTATE ALL BATTERY CENTER	21175 - INVENTORY A/P ACCRUALS	D BATTERIES WORKAHOLIC 12/PACK INTSTATE	1924801022953	521189	16-APR-2019	NEGOTIABLE	70.20
		MCKESSON MEDICAL	21175 - INVENTORY A/P	TENA ULTIMATE OVERNIGHT PADS ITEM# 54427 40/CS	50371774	521250	16-APR-	NEGOTIABLE	88.95

	ACCRUALS				2019		
SURGICAL MINNESOTA SUPPLY INC							
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	21175 - INVENTORY A/P ACCRUALS	TENA STRETCH BARIATRIC TAB BRIEF 3XL ITEM# 61391 32/CS	50371774	521250	16-APR-2019	NEGOTIABLE	836.80
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	21175 - INVENTORY A/P ACCRUALS	TENA CLASSIC PULL ON LARGE ITEM# 72514 72/CS	50371774	521250	16-APR-2019	NEGOTIABLE	252.60
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	21175 - INVENTORY A/P ACCRUALS	BOOST HI PROTEIN VANILLA #4390094139 27/8 OZ. TETRA BRIKS, MCKESSON	50371774	521250	16-APR-2019	NEGOTIABLE	122.85
MEDLINE INDUSTRIES INC	21175 - INVENTORY A/P ACCRUALS	DENTURE ADHESIVE, SPARKLE FRESH 2.5OZ TUBE MDS136406 MEDLINE	1873556587	521252	16-APR-2019	NEGOTIABLE	55.94
MEDLINE INDUSTRIES INC	21175 - INVENTORY A/P ACCRUALS	EMERY BOARD #NON801778 4.25" 144/BX MEDLINE	1873556587	521252	16-APR-2019	NEGOTIABLE	4.04
MEDLINE INDUSTRIES INC	21175 - INVENTORY A/P ACCRUALS	SHAVE CREAM AEROSAL 11 OZ. #MPH191101 12/CS MEDLINE	1873556587	521252	16-APR-2019	NEGOTIABLE	32.85
OPC DIRECT	21175 - INVENTORY A/P ACCRUALS	3-HOLE PUNCH 8 1/2 X 11 BOISE X-9 STATE CONT# 14576 OC	1011101	521294	16-APR-2019	NEGOTIABLE	1,024.65
OPC DIRECT	21175 - INVENTORY A/P ACCRUALS	8 1/2 x 11 LETTER SIZE NAVIGATOR PAPER NMP1120 20 LB.OMAHA PAPER	1010568	521294	16-APR-2019	NEGOTIABLE	792.00
OPC DIRECT	21175 - INVENTORY A/P ACCRUALS	BLUE BOND PAPER 81/2 X 11 10/CS STATE CONT# 14576 OC	1010568	521294	16-APR-2019	NEGOTIABLE	77.22
OPC DIRECT	21175 - INVENTORY A/P ACCRUALS	CANARY BOND 8 1/2 X 14 10/CS STATE CONT# 14576 OC	1010568	521294	16-APR-2019	NEGOTIABLE	103.26
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	1011047	521294	16-APR-2019	NEGOTIABLE	4,039.20
OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY A/P ACCRUALS	SAF-T-PRO PLUS #1314MC5030 O&M	2046230848	521296	16-APR-2019	NEGOTIABLE	436.97
OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY A/P ACCRUALS	NEBULIZER MICROMIST #1314RSP0720 W/ADULT MASK50/CS O&M	2046159730	521296	16-APR-2019	NEGOTIABLE	244.40
PENNER PATIENT CARE INC	21175 - INVENTORY A/P ACCRUALS	SHAMPOO & BODY WASH PENNER 4/1 GAL PENNER PATIENT	0090608	521304	16-APR-2019	NEGOTIABLE	1,820.00
PENNER PATIENT CARE INC	21175 - INVENTORY A/P ACCRUALS	WHIRLPOOL DISINFECTANT PENNER 4/1 GAL. CS.PENNER PATIENT	0090607	521304	16-APR-2019	NEGOTIABLE	1,880.00
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	YELLOW CAKE MIX 6/5#	281955	521315	16-APR-2019	NEGOTIABLE	79.36
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	WHITE CAKE MIX 6/5#	281955	521315	16-APR-2019	NEGOTIABLE	158.72
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	VEG. PLAIN POTATOES BREAKFAST CUBED FROZEN 4/5# ITEM# 50562	281955	521315	16-APR-2019	NEGOTIABLE	252.45
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	TURKEY BREAST & THIGH ROAST,FROZEN,OVEN READY BONELESS,SKIN ON,NO SODIUM RESTRICTIONS	281955	521315	16-APR-2019	NEGOTIABLE	600.48
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	REDUCED SODIUM BUFFET HAM	283346	521315	16-APR-2019	NEGOTIABLE	172.86
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	PIMENTO FCY DICED UNPEEL 24/28 OZ	281955	521315	16-APR-2019	NEGOTIABLE	112.68
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	P-NUT BUTTER IND. 3/4 OZ. 200 CNT CULINARY SECRETS #14806	283346	521315	16-APR-2019	NEGOTIABLE	353.40
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	MIXED VEG. 20# IQF FCY GRADE A	281955	521315	16-APR-2019	NEGOTIABLE	118.60
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	MARGARINE ALL VEGETABLE OIL 30/1 LB	281955	521315	16-APR-2019	NEGOTIABLE	122.85
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	GLOVES FOODHANDLER SMALL 100/BX	281955	521315	16-APR-2019	NEGOTIABLE	28.38
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	EGG OMELET 72/3.5OZ FROZEN	283346	521315	16-APR-2019	NEGOTIABLE	510.70
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	CORN OIL 100% 35 LB.	283346	521315	16-APR-2019	NEGOTIABLE	132.60
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	CHICKEN FRIED COOKED BR 48 CNT	283346	521315	16-APR-2019	NEGOTIABLE	607.65
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	BOTTOM ROUND FLAT CORNED BEEF IMP 624 PRE-COOKED READY TO SERVE	283346	521315	16-APR-2019	NEGOTIABLE	753.74
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	BISCUIT GRAVY COUNTRY STYLE G.M. 6/24OZ	283346	521315	16-APR-2019	NEGOTIABLE	120.75
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	BEEF PATTY-BREADED/COUNTRY FRIED 130/3.5OZ	283346	521315	16-APR-2019	NEGOTIABLE	488.20
ULINE	21175 - INVENTORY A/P ACCRUALS	NYLON HONEYCOMB BEARD NETS BLACK 100/PK ITEM# S-17937BL ULINE	106832530	521364	16-APR-2019	NEGOTIABLE	102.66
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PEAR 1/2 BARTLET 30-35 CNT JUICE PACK CHOICE 6/10 USF ITEM# 5328133	3187204	521369	16-APR-2019	NEGOTIABLE	132.63

US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PEACHES SLICED YELLOW CLING JUICE PACK 90-105 CT6/10 USF ITEM# 6367866	3187204	521369	16-APR-2019	NEGOTIABLE	223.60
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PEACHES DICED YELLOW CLING JUICE. PACK.CHOICE 6/10 USF ITEM# 9328147	3187204	521369	16-APR-2019	NEGOTIABLE	89.08
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	ORANGE JCE THICKENED HONEY CONSIST. 6/48 OZ USF ITEM# 7214893	3187204	521369	16-APR-2019	NEGOTIABLE	85.95
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	ONION RING FRENCH FRIED CANNED FRENCH 6/24 OZ DURKEES OR OC USF ITEM# 9004961	3187204	521369	16-APR-2019	NEGOTIABLE	33.10
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MIX, GRAVY CHICKEN LOW SODIUM 8/12 OZ CS USF# 6870851	3187204	521369	16-APR-2019	NEGOTIABLE	126.05
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE ORANGE FCY UNSWEET 12/46 OZ USF ITEM# 1146240	3187204	521369	16-APR-2019	NEGOTIABLE	198.00
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE BOX APPLE 100% JUICE FROZEN 96/4 OZ ITEM#1117647 US	3187204	521369	16-APR-2019	NEGOTIABLE	65.40
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FRUIT COCKTAIL JUICE PACK. 6/10 USF ITEM#7852015	3187204	521369	16-APR-2019	NEGOTIABLE	478.90
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FROZEN PIZZA CRUST 12"X16" TNT UNSCORED CRESTAR UNACCP SQUARE ONLY 25BX USF ITEM# 1128818	3187204	521369	16-APR-2019	NEGOTIABLE	70.08
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FRANKFURTER ALL BEEF #15811316/LB 6 IN. USF ITEM# 7330095	3187204	521369	16-APR-2019	NEGOTIABLE	222.40
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	3187204	521369	16-APR-2019	NEGOTIABLE	30.10
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PIE FILLING CHERRY 6/10 USF ITEM# 7330996	3187204	521369	16-APR-2019	NEGOTIABLE	147.26
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PORK & BEANS FCY. HVY. TOM.SAUCE #6/10 USF ITEM# 4328688	3187204	521369	16-APR-2019	NEGOTIABLE	167.24
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	POTATOES INSTANT MASHED 6/5.31LB USF ITEM# 3662492	3187204	521369	16-APR-2019	NEGOTIABLE	355.52
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PUDDING CHOC. IND. 48/3.5OZ/CS HUNTS SNAKPAK ITEM# 8102758 USF	3187204	521369	16-APR-2019	NEGOTIABLE	13.54
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PUDDING VANILLA IND.48/3.5OZ/CS HUNTS SNAKPAK ITEM# 7102759 USF	3187204	521369	16-APR-2019	NEGOTIABLE	67.70
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	RESOURCE THICKENED APPLE JUICE NECTAR 6/48 OR 8/64 USF ITEM# 9214891	3187204	521369	16-APR-2019	NEGOTIABLE	56.28
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SIMPLYTHICK THICKENER GET NECT-HNY-PUD BOTTLE W/PUMP (1) 2 LT USF# 8082667	3187204	521369	16-APR-2019	NEGOTIABLE	371.04
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SPINACH CHOPPED 12/3# FCY GRADE A USF ITEM# 7899602	3187204	521369	16-APR-2019	NEGOTIABLE	148.80
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	STRAWBERRY, SLICED 4+1 CALIFORNIA DOMESTIC FROZEN 30 LB CS USF# 2327625	3187204	521369	16-APR-2019	NEGOTIABLE	146.40
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SYRUP MAPLE IND CUP PLASTIC/ALUM 100/ 1.5 OZ. USF ITEM# 3329349	3187204	521369	16-APR-2019	NEGOTIABLE	37.00
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	TARTAR SAUCE IND. 200 USF ITEM# 64865	3187204	521369	16-APR-2019	NEGOTIABLE	42.55
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	#00896 KELLOGG RAISIN BRAN SSB 96/CS USF# 4002085	3187204	521369	16-APR-2019	NEGOTIABLE	209.40
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BEANS BABY LIMA 20# IQF FCY GRADE A ITEM# 3328176 US	3187204	521369	16-APR-2019	NEGOTIABLE	167.72
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BEEF GROUND 81/19 FINE RAW 8/10 LB USF# 6567077	3187204	521369	16-APR-2019	NEGOTIABLE	868.09
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BEETS SLICED CANNED FCY SM MDW 70 OZ 6/10 (PICKLED UNACCP) USF ITEM# 8330094	3187204	521369	16-APR-2019	NEGOTIABLE	90.21
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BROCCOLI CUTS 20# IQF FCY GRADE A USF ITEM# 4328423	3187204	521369	16-APR-2019	NEGOTIABLE	227.00
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CARROTS SLICED MED. IQF FROZEN 20# USF ITEM# 3328358	3187204	521369	16-APR-2019	NEGOTIABLE	60.75
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CATSUP IND 500 USF ITEM# 4329397	3187204	521369	16-APR-2019	NEGOTIABLE	45.50
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CAULIFLOWER 12/2# IQF FCY. GRADE A USF ITEM# 6328132	3187204	521369	16-APR-2019	NEGOTIABLE	158.45
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CEREAL CRM WHEAT QCK COOK 12/28 OZ USF ITEM# 3230034	3187204	521369	16-APR-2019	NEGOTIABLE	31.60
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CEREAL CRM OF RICE QCK COOK 12/28 OZ# USF ITEM# 5000286	3187204	521369	16-APR-2019	NEGOTIABLE	103.00
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	3187204	521369	16-APR-2019	NEGOTIABLE	263.80
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CHICKEN DICED .5" SEASONED BREAST MEAT COOKED GRILL 2/5LB USF# 1831205	3187204	521369	16-APR-2019	NEGOTIABLE	349.50
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	COOKIES OREO 120/2 CNT. USF ITEM#3208931	3187204	521369	16-APR-2019	NEGOTIABLE	162.88

	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	COOKIES- LORNA DOONES 120/4 PK. USF ITEM# 8013021	3187204	521369	16-APR-2019	NEGOTIABLE	261.30
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CORNMEAL YELLOW 25 LB. USF ITEM# 9003153	3187204	521369	16-APR-2019	NEGOTIABLE	12.11
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CRACKERS - RITZ 300/2 CNT USF ITEM# 6003974	3187204	521369	16-APR-2019	NEGOTIABLE	146.32
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CRACKERS GRAHAM IND 150/3 PK NABISCO USF #7007529	3187204	521369	16-APR-2019	NEGOTIABLE	85.85
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF ITEM# 4618256	3187204	521369	16-APR-2019	NEGOTIABLE	178.08
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CRANBERRY JCE.THICKENED HONEY CONSIST.6/48OZ US ITEM# 5214895	3187204	521369	16-APR-2019	NEGOTIABLE	54.80
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	DRESSING SALAD IND 200 USF ITEM# 63719	3187204	521369	16-APR-2019	NEGOTIABLE	117.48
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	DRINK MIX LEMONADE SWEETENED 12/24 OZ. USF ITEM# 1328038	3187204	521369	16-APR-2019	NEGOTIABLE	40.78
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	EGGS SCRAMBLED 6/5 LBS FROZEN USF ITEM# 831065	3187204	521369	16-APR-2019	NEGOTIABLE	84.15
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FISH COD LOIN (NOT TAIL) PLAIN PORTION CONTROL RAW 40/4 OZ. USF ITEM# 7100027	3187204	521369	16-APR-2019	NEGOTIABLE	846.90
								000000 - UNSPECIFIED TOTAL: 31,768.70
691015 - KITCHEN INVENTORY	US FOODSERVICE INC	46514 - INV PURCHASE DIETARY	CREDIT - MULTIPLE & MISC FOOD ITEMS - STOCKRM	5930462	521369	16-APR-2019	NEGOTIABLE	-1,541.84
								691015 - KITCHEN INVENTORY TOTAL: -1,541.84
693011 - PRINTING-DUPLICATION	CITY OF OMAHA	46531 - PURCH - PRINTING & DUPLICATING	9 OF 12 PRINTING SERVICES	299215	521382	16-APR-2019	NEGOTIABLE	21,751.50
								693011 - PRINTING-DUPLICATION TOTAL: 21,751.50
694011 - 156TH MAPLE INV	OREILLY AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81571 ; Inv# 1498-100534	1498-100534	100002877	16-APR-2019	NEGOTIABLE	216.98
	OREILLY AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81612 ; Inv# 1498-100246	1498-100246	100002877	16-APR-2019	NEGOTIABLE	34.94
	OREILLY AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81655 ; Inv# 1498-100549	1498-100549	100002877	16-APR-2019	NEGOTIABLE	28.04
	NEWCO TRUCK PARTS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81530 ; Inv# 111421	111421	100002915	16-APR-2019	NEGOTIABLE	259.99
	A & L HYDRAULICS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81144 ; Inv# 00008561	00008561	521063	16-APR-2019	NEGOTIABLE	1,117.55
	ADVANCE AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81620 ; Inv# 8559908457142	8559908457142	521068	16-APR-2019	NEGOTIABLE	2.76
	ADVANCE AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81642 ; Inv# 8559908527296	8559908527296	521068	16-APR-2019	NEGOTIABLE	9.80
	ADVANCE AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81656 ; Inv# 8559908627394	8559908627394	521068	16-APR-2019	NEGOTIABLE	229.64
	ADVANCE AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81665 ; Inv# 8559908727439	8559908727439	521068	16-APR-2019	NEGOTIABLE	13.26
	ADVANCE AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81723 ; Inv# 8559908757262	8559908757262	521068	16-APR-2019	NEGOTIABLE	6.42
	ALL PRO TOWING	46521 - INV PURCHASE GARAGE	INVOICE DC0024, 70.00, V045, WORK ORDER DC0024, 3/25/2019, TOW FROM GARAGE TO 4450 S 50TH STREET	DC0024	521070	16-APR-2019	NEGOTIABLE	70.00
	ALL PRO TOWING	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5028078 ; Inv# DC0023	DC0023	521071	16-APR-2019	NEGOTIABLE	175.00
	ARNOLD MOTOR SUPPLY AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81529 ; Inv# 61NV034762, -24.00 CORE CREDIT INVOICE 61CR005266 APPLIED	61CR005266	521084	16-APR-2019	NEGOTIABLE	-24.00
	ARNOLD MOTOR SUPPLY AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81529 ; Inv# 61NV034762, -24.00 CORE CREDIT INVOICE 61CR005266 APPLIED	61NV034762	521084	16-APR-2019	NEGOTIABLE	136.99
	ARNOLD MOTOR SUPPLY AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81585 ; Inv# 61NV035294, -40.00 CORE CREDIT INVOICE 61CR005157 APPLIED	61CR005157	521084	16-APR-2019	NEGOTIABLE	-40.00
	ARNOLD MOTOR SUPPLY AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81585 ; Inv# 61NV035294, -40.00 CORE CREDIT INVOICE 61CR005157 APPLIED	61NV035294	521084	16-APR-2019	NEGOTIABLE	161.30
	ARNOLD MOTOR SUPPLY AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81586 ; Inv# 61NV035320	61NV035320	521084	16-APR-2019	NEGOTIABLE	29.84
	ARNOLD MOTOR SUPPLY AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81627 ; Inv# 61NV035635 = 417.26, 61NV035645 = 8.13	61NV035635	521084	16-APR-2019	NEGOTIABLE	417.26
	ARNOLD MOTOR SUPPLY AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81627 ; Inv# 61NV035635 = 417.26, 61NV035645 = 8.13	61NV035645	521084	16-APR-2019	NEGOTIABLE	8.13

ARNOLD MOTOR SUPPLY AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81631 ; Inv# 61NV035651	61NV035651	521084	16-APR- 2019	NEGOTIABLE	326.46
ARNOLD MOTOR SUPPLY AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81741 ; Inv# 61NV036352	61NV036352	521084	16-APR- 2019	NEGOTIABLE	37.08
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81724 ; Inv# 1007388	1007388	521089	16-APR- 2019	NEGOTIABLE	82.12
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81617 ; Inv# 1007912	1007912	521089	16-APR- 2019	NEGOTIABLE	3.74
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81574 ; Inv# 1007750, -400.00 CORE CREDIT INVOICE CM1007750 APPLIED	CM1007750	521089	16-APR- 2019	NEGOTIABLE	-400.00
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81574 ; Inv# 1007750, -400.00 CORE CREDIT INVOICE CM1007750 APPLIED	1007750	521089	16-APR- 2019	NEGOTIABLE	1,550.11
CINTAS CORPORATION	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81811 ; Inv# 749685507,749685508	749685507	521118	16-APR- 2019	NEGOTIABLE	18.80
CINTAS CORPORATION	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81811 ; Inv# 749685507,749685508	749685508	521118	16-APR- 2019	NEGOTIABLE	8.16
CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81868 ; Inv# 2540952	2540952	521122	16-APR- 2019	NEGOTIABLE	49.99
CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81838 ; Inv# 2540849	2540849	521122	16-APR- 2019	NEGOTIABLE	49.99
CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81828 ; Inv# 2540774 = 635.41, 2540857 = 209.71	2540857	521122	16-APR- 2019	NEGOTIABLE	209.71
CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81828 ; Inv# 2540774 = 635.41, 2540857 = 209.71	2540774	521122	16-APR- 2019	NEGOTIABLE	635.41
CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81827 ; Inv# 2540770	2540770	521122	16-APR- 2019	NEGOTIABLE	334.41
CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81813 ; Inv# 2540689	2540689	521122	16-APR- 2019	NEGOTIABLE	19.66
CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81788 ; Inv# 2540618	2540618	521122	16-APR- 2019	NEGOTIABLE	635.41
CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81780 ; Inv# 2540571	2540571	521122	16-APR- 2019	NEGOTIABLE	69.04
CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81677 ; Inv# 2540212	2540212	521122	16-APR- 2019	NEGOTIABLE	43.82
CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81645 ; Inv# 2540141	2540141	521122	16-APR- 2019	NEGOTIABLE	519.16
CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81594 ; Inv# 2539878	2539878	521122	16-APR- 2019	NEGOTIABLE	71.87
CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81380 ; Inv# 2539152 = 1515.81, 2539292 = 149.93	2539292	521122	16-APR- 2019	NEGOTIABLE	149.93
CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81380 ; Inv# 2539152 = 1515.81, 2539292 = 149.93	2539152	521122	16-APR- 2019	NEGOTIABLE	1,515.81
CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81367 ; Inv# 2539063, -276.64 RETURN CREDIT INVOICE CM2539063 APPLIED	CM2539063	521122	16-APR- 2019	NEGOTIABLE	-276.64
CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81367 ; Inv# 2539063, -276.64 RETURN CREDIT INVOICE CM2539063 APPLIED	2539063	521122	16-APR- 2019	NEGOTIABLE	296.40
CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81172 ; Inv# 2540289	2540289	521122	16-APR- 2019	NEGOTIABLE	435.00
CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5028139 ; Inv# 210007S	210007S	521122	16-APR- 2019	NEGOTIABLE	797.28
DAVES AUTO BODY INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5028091 ; Inv# RO #62222	62222	521132	16-APR- 2019	NEGOTIABLE	3,396.67
FACTORY MOTOR PARTS COMPANY	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81649 ; Inv# 78-276230	78-276230	521159	16-APR- 2019	NEGOTIABLE	108.08
GCR TIRES & SERVICE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81654 ; Inv# 500-100242	500-100242	521169	16-APR- 2019	NEGOTIABLE	541.56
GCR TIRES & SERVICE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81613 ; Inv# 500-100169	500-100169	521169	16-APR- 2019	NEGOTIABLE	397.08
GCR TIRES & SERVICE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81541 ; Inv# 100114	500-100114	521169	16-APR- 2019	NEGOTIABLE	332.88
GREGG YOUNG CHEVROLET	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81575 ; Inv# 729079	729079	521175	16-APR- 2019	NEGOTIABLE	213.05
HOSE & HANDLING INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81383 ; Inv# 00137637	00137637	521185	16-APR- 2019	NEGOTIABLE	83.96
HOSE & HANDLING INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81710 ; Inv# 00137648	00137648	521185	16-APR- 2019	NEGOTIABLE	265.67
INLAND TRUCK PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81591 ; Inv# IN-269391	SO-0389390	521188	16-APR- 2019	NEGOTIABLE	1,650.00
INTERSTATE BATTERIES OF OMAHA	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81650 ; Inv# 81050816	81050816	521190	16-APR- 2019	NEGOTIABLE	809.68

		MURPHY TRACTOR & EQUIPMENT CO INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81462 ; Inv# 1122326	1122326	521270	16-APR-2019	NEGOTIABLE	273.09
		NEBRASKA IOWA INDUSTRIAL FASTENERS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81616 ; Inv# 5881408	5881408	521277	16-APR-2019	NEGOTIABLE	139.00
		OMAHA GLASS PRO	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5028079 ; Inv# 136712	136712	521288	16-APR-2019	NEGOTIABLE	277.50
		PLAINS EQUIPMENT GROUP	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81614 ; Inv# 2156316	2156316	521307	16-APR-2019	NEGOTIABLE	704.63
		PLAINS EQUIPMENT GROUP	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81639 ; Inv# 2157252	2157252	521307	16-APR-2019	NEGOTIABLE	62.62
		TRUCK CENTER COMPANIES	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81629 ; Inv# 875551A	875551A	521362	16-APR-2019	NEGOTIABLE	64.33
		TRUCK CENTER COMPANIES	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81497 ; Inv# 874234A	874234A	521362	16-APR-2019	NEGOTIABLE	267.00
		TRUCK CENTER COMPANIES	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81086 ; Inv# 874122A	874122A	521362	16-APR-2019	NEGOTIABLE	89.69
		TUFFY AUTO SERVICE CENTER	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5028066 ; Inv# 37522	37522	521363	16-APR-2019	NEGOTIABLE	96.29
		WICKS STERLING TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81730 ; Inv# 614680	614680	521376	16-APR-2019	NEGOTIABLE	38.52
									694011 - 156TH MAPLE INV TOTAL: 19,847.92
									FUND 12581 - INVENTORY TOTAL: 71,826.28
12582 - EMPLOYEE MEDICAL INS	695011 - MED INSURANCE	SIMPLYWELL INC	41331 - HEALTH & ACCIDENT INSURANCE	MAY 2019 ENGAGE EMPLOYEE SPOUSE PROG DC MED INS	INV877190	100002881	16-APR-2019	NEGOTIABLE	4,804.45
		DISCOVERY BENEFITS	41331 - HEALTH & ACCIDENT INSURANCE	MAR 2019 ADMIN FEES FSA COMMUTER DC MED INS	0001001424-IN	100002882	16-APR-2019	NEGOTIABLE	2,077.50
		TREASURER DOUGLAS COUNTY	41331 - HEALTH & ACCIDENT INSURANCE	DELTA DENTAL MONTHLY ADMIN FEES 3/31/19 - 4/6/19	CNS0000322511	521395	16-APR-2019	NEGOTIABLE	31,019.97
		BLUE CROSS BLUE SHIELD OF NEBRASKA	42239 - PROFESSIONAL FEES - OTHER	WEEKLY REIMB HEALTH AND RX CLAIMS PD 4/3-4/9/2019 DC MED INS	10-APR-2019	100002883	16-APR-2019	NEGOTIABLE	507,775.36
									695011 - MED INSURANCE TOTAL: 545,677.28
									FUND 12582 - EMPLOYEE MEDICAL INS TOTAL: 545,677.28
14512 - DEBT SERVICE	602014 - NATIONAL PARK SERVICE BUILDING	FIRST NATIONAL BANK OF OMAHA	46311 - PRINCIPAL ON BONDS	PRINCIPAL PUBLIC FACILITIES CORP BLDG LEASE REVE REFUNDING BONDS 2016	10-APR-2019-1	521389	16-APR-2019	NEGOTIABLE	720,000.00
		FIRST NATIONAL BANK OF OMAHA	46312 - INTEREST ON BONDS	INTEREST PUBLIC FACILITIES CORP BLDG LEASE REVE REFUNDING BONDS 2016	10-APR-2019-1	521389	16-APR-2019	NEGOTIABLE	140,159.38
									602014 - NATIONAL PARK SERVICE BUILDING TOTAL: 860,159.38
	618011 - CORRECTIONS BLDG	FIRST NATIONAL BANK OF OMAHA	46312 - INTEREST ON BONDS	INTEREST PUBLIC FACILITIES CORP BLDG LEASE REVE REFUNDING BONDS 2014	10-APR-2019	521388	16-APR-2019	NEGOTIABLE	38,852.50
									618011 - CORRECTIONS BLDG TOTAL: 38,852.50
									FUND 14512 - DEBT SERVICE TOTAL: 899,011.88
									GRAND TOTAL: 8,177,009.48