

Douglas County
Weekly Supplier Checks
Sorted by Department
Set of Books: DOUGLAS SET OF BOOKS
Check Date: 21-MAY-2019

Run Date: 17-MAY-19

Fund	Organization	Supplier Name	Account	Item Description	Invoice Number	Check Number	Check Date	Check Status	Payment Amount
11111 - GENERAL	000000 - UNSPECIFIED	DOUGLAS COUNTY NEBRASKA	11015 - CHANGE FUNDS	INCREASE OF CHANGE FUND AS PER BOARD RESOLUTION	RES 2019-281	523718	21-MAY-2019	NEGOTIABLE	200.00
									000000 - UNSPECIFIED TOTAL: 200.00
502011 - ADMIN COUNTY CLERK	FIRST NATIONAL BANK OF OMAHA		42854 - SEMINAR REGISTRATION	Dan Esch April FNB Visa	30-APR-2019-24	523911	21-MAY-2019	NEGOTIABLE	175.00
									502011 - ADMIN COUNTY CLERK TOTAL: 175.00
502012 - RECORDS COUNTY CLERK	DATASHIELD CORPORATION		42252 - CONTRACT SERVICE	502012 CLERKS	0049461	100003348	21-MAY-2019	NEGOTIABLE	9.50
									502012 - RECORDS COUNTY CLERK TOTAL: 9.50
502013 - FINANCE DEPARTMENT	IDEAL PURE WATER		42252 - CONTRACT SERVICE	502013 CLERKS	1651830	100003302	21-MAY-2019	NEGOTIABLE	38.50
	SIMPLIFIED OFFICE SOLUTIONS		42411 - MAINTENANCE CONTRACT	05 CLERK THY14284 CANON IR1023 120V	INV134313	523584	21-MAY-2019	NEGOTIABLE	15.00
	FIRST NATIONAL BANK OF OMAHA		42852 - MEMBERSHIP DUES	Sheri Larsen April FNB Visa	30-APR-2019-25	523911	21-MAY-2019	NEGOTIABLE	179.00
	KNOLL INC		44111 - FURNITURE & FIXTURE < 5000	Knoll Office Chair (option 2 on quote) @ \$499.84/ea + \$75 shipping (Sate of Nebraska pricing)	4537084	523822	21-MAY-2019	NEGOTIABLE	75.00
									502013 - FINANCE DEPARTMENT TOTAL: 307.50
502015 - ORACLE COUNTY CLERK	FIRST NATIONAL BANK OF OMAHA		42854 - SEMINAR REGISTRATION	Sheri Larsen April FNB Visa	30-APR-2019-25	523911	21-MAY-2019	NEGOTIABLE	1,800.00
									502015 - ORACLE COUNTY CLERK TOTAL: 1,800.00
503011 - ADMINISTRATIVE DIVISION	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION		42233 - BUILDING COMMISSION PARKING FEES	ODPBC Parking,Invoice #8493	8493	523913	21-MAY-2019	NEGOTIABLE	12.25
	DIEBOLD INC		42252 - CONTRACT SERVICE	Relocate 2 Safes: Remove safe from: 2914 North 108th St & install at 1819 Farnam St Civic Center.Remove safe from 1819 Farnam St Building and install safe in the Thomas Fitzgerald Home	501801360	523712	21-MAY-2019	NEGOTIABLE	1,275.00
	KREATIV ELEMENT		42252 - CONTRACT SERVICE	Social Media Monthly Fee	120123367	523824	21-MAY-2019	NEGOTIABLE	1,320.00
	VERIZON WIRELESS		42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	INV#9828858637 April 2019	9828858637	523628	21-MAY-2019	NEGOTIABLE	319.58
	J P COOKE COMPANY		43311 - OFFICE SUPPLIES	Name Badges: Lisa, Melissa, Susie, Sandi & Jamie C	555116	100003306	21-MAY-2019	NEGOTIABLE	75.00
	PAYLESS OFFICE PRODUCTS INC		43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3059426-0	100003326	21-MAY-2019	NEGOTIABLE	27.03
	OSBALDO AGUILAR		43311 - OFFICE SUPPLIES	REIMBURSEMENT STORAGE BINS DC TREASURER	10-APR-2019	523529	21-MAY-2019	NEGOTIABLE	71.42
	MARCO INC		43311 - OFFICE SUPPLIES	1 North CSC - Contract base rate charge for the 03/20/2019 to 04/19/2019 billing period	INV6161056	523844	21-MAY-2019	NEGOTIABLE	31.61
	MARCO INC		43311 - OFFICE SUPPLIES	1 North CSC - Contract base rate charge for the 04/20/2019 to 05/19/2019 billing period	INV6268172	523844	21-MAY-2019	NEGOTIABLE	31.61
	MARCO INC		43311 - OFFICE SUPPLIES	2 North CSC - Contract usage charge for the 02/20/2019 to 03/19/2019 usage period	INV6161056	523844	21-MAY-2019	NEGOTIABLE	34.14
	MARCO INC		43311 - OFFICE SUPPLIES	2 North CSC - Contract usage charge for the 03/20/2019 to 04/19/2019 usage period	INV6268172	523844	21-MAY-2019	NEGOTIABLE	37.20
	MARCO INC		43311 - OFFICE SUPPLIES	3 Dealer CSC - Contract base rate charge for the 03/11/2019 to 04/10/2019 billing period	INV6128186	523844	21-MAY-2019	NEGOTIABLE	128.00

	MARCO INC	43311 - OFFICE SUPPLIES	3 Dealer CSC - Contract base rate charge for the 04/11/2019 to 05/10/2019 billing period	INV6239095	523844	21-MAY-2019	NEGOTIABLE	128.00
	MARCO INC	43311 - OFFICE SUPPLIES	4 South CSC - Contract base rate charge for the 03/10/2019 to 04/09/2019 billing period	INV6127444	523844	21-MAY-2019	NEGOTIABLE	143.73
	MARCO INC	43311 - OFFICE SUPPLIES	4 South CSC - Contract base rate charge for the 04/10/2019 to 05/09/2019 billing period	INV6238479	523844	21-MAY-2019	NEGOTIABLE	143.73
	MARCO INC	43311 - OFFICE SUPPLIES	5 CSD - Contract base rate charge for the 03/01/2019 to 03/31/2019 billing period	INV6097622	523844	21-MAY-2019	NEGOTIABLE	35.67
	MARCO INC	43311 - OFFICE SUPPLIES	5 CSD - Contract base rate charge for the 04/01/2019 to 04/30/2019 billing period	INV6262472	523844	21-MAY-2019	NEGOTIABLE	41.02
	MARCO INC	43311 - OFFICE SUPPLIES	6 Millard CSC-Contract base rate charge for the 03/09/2019 to 04/08/2019 billing period	INV6127445	523844	21-MAY-2019	NEGOTIABLE	128.22
	MARCO INC	43311 - OFFICE SUPPLIES	6 Millard CSC-Contract base rate charge for the 04/09/2019 to 05/08/2019 billing period	INV6234286	523844	21-MAY-2019	NEGOTIABLE	128.22
	MARCO INC	43311 - OFFICE SUPPLIES	7 Midtown CSC-Contract base rate charge for the 03/07/2019 to 04/06/2019 billing period	INV6115814	523844	21-MAY-2019	NEGOTIABLE	166.08
	MARCO INC	43311 - OFFICE SUPPLIES	7 Midtown CSC-Contract base rate charge for the 04/07/2019 to 05/06/2019 billing period	INV6223566	523844	21-MAY-2019	NEGOTIABLE	166.08
	MARCO INC	43311 - OFFICE SUPPLIES	8 Midtown CSC-Usage charge for the 03/07/2019 to 04/06/2019 usage period	INV6223566	523844	21-MAY-2019	NEGOTIABLE	34.77
	MARCO INC	43311 - OFFICE SUPPLIES	8 Supply freight fee - Midtown CSC	INV6115814	523844	21-MAY-2019	NEGOTIABLE	5.00
	MARCO INC	43311 - OFFICE SUPPLIES	Supply Freight Fee - Midtown CSC-	INV6223566	523844	21-MAY-2019	NEGOTIABLE	5.00
	BLUE360 MEDIA LLC	43315 - BOOKS AND PUBLICATIONS	Asst Chief Deputy/1 QTY - NE Criminal and Traffic Law Manuals, 2018/19 edition with e-book	INV-45721	523661	21-MAY-2019	NEGOTIABLE	73.75
	JO ANN SANSBURY	43926 - OTHER SUPPLIES	REIMBURSEMENT BALLOONS GRAND OPENING DC TREAS	18-APR-2019	523794	21-MAY-2019	NEGOTIABLE	44.94
	JO ANN SANSBURY	43926 - OTHER SUPPLIES	REIMBURSEMENT COFFEE MAKER DC TREASURER	24-APR-2019	523794	21-MAY-2019	NEGOTIABLE	106.99
								503011 - ADMINISTRATIVE DIVISION TOTAL: 4,714.04
503012 - ACCOUNTING DIVISION	ARMORED KNIGHTS INC	42252 - CONTRACT SERVICE	11 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	52335	523647	21-MAY-2019	NEGOTIABLE	2,208.19
	HEATHER R THOMPSON	42853 - TUITION	TUITION REIMBURSEMENT MCC INTERMEDIATE ACCTG II 12/06/18-02/21/19 - TREASURER	08-MAY-2019	523761	21-MAY-2019	NEGOTIABLE	276.00
								503012 - ACCOUNTING DIVISION TOTAL: 2,484.19
503014 - CUSTOMER SERVICES DIVISION	SIMPLIFIED OFFICE SOLUTIONS	42252 - CONTRACT SERVICE	39 TREASURER K3066267 KM-1650	INV134333	523584	21-MAY-2019	NEGOTIABLE	27.00
								503014 - CUSTOMER SERVICES DIVISION TOTAL: 27.00
503016 - MIDTOWN BRANCH	FISH WINDOW CLEANING	42252 - CONTRACT SERVICE	5 Midtown CSC window cleaning	2873-68267	523740	21-MAY-2019	NEGOTIABLE	21.00
								503016 - MIDTOWN BRANCH TOTAL: 21.00
503019 - MILLARD BRANCH	FISH WINDOW CLEANING	42252 - CONTRACT SERVICE	3 Millard CSC window cleaning	2873-68541	523740	21-MAY-2019	NEGOTIABLE	27.00
								503019 - MILLARD BRANCH TOTAL: 27.00
503021 - NORTH BRANCH	FISH WINDOW CLEANING	42252 - CONTRACT SERVICE	2 North CSC window cleaning	2873-68744	523740	21-MAY-2019	NEGOTIABLE	39.00
								503021 - NORTH BRANCH TOTAL: 39.00
503023 - SOUTH BRANCH	FISH WINDOW CLEANING	42252 - CONTRACT SERVICE	1 South CSC window cleaning	2873-68215	523740	21-MAY-2019	NEGOTIABLE	100.00
								503023 - SOUTH BRANCH TOTAL: 100.00
504012 - GENERAL OFFICE REG OF DEEDS	IDEAL PURE WATER	42252 - CONTRACT SERVICE	504012 ASSESSORS/ROD	1651830	100003302	21-MAY-2019	NEGOTIABLE	96.25
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE	03 ASSESSOR C3011299 KM-4530	INV134349	523584	21-MAY-	NEGOTIABLE	25.00

		CONTRACT				2019		
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	31 REG DEEDS K3026975 KM-1650	INV134323	523584	21-MAY-2019	NEGOTIABLE	12.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	32 REG DEEDS K3027235 KM-1650	INV134322	523584	21-MAY-2019	NEGOTIABLE	10.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	33 REG DEEDS L3019587 KM-4035	INV134324	523584	21-MAY-2019	NEGOTIABLE	30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	34 REG DEEDS K3035539 KM-1650	INV134325	523584	21-MAY-2019	NEGOTIABLE	60.00
	IBM CORPORATION	42411 - MAINTENANCE CONTRACT	INV 2640219 RENEWAL IBM SPSS STATISTICS BASE JULY 1, 2019 - JUNE 30, 2020	2640219	523771	21-MAY-2019	NEGOTIABLE	2,240.60
	COSTAR REALTY INFORMATION INC	42852 - MEMBERSHIP DUES	LOC ID 23466333MEMBERSHIP LINDA ROWE	109218840-1	523695	21-MAY-2019	NEGOTIABLE	4,950.67
	MILLARD BUSINESS ASSOCIATION	42852 - MEMBERSHIP DUES	MEMBERSHIP RNL DIANE L BATTIATO - ASSESS/DEEDS	9123297	523867	21-MAY-2019	NEGOTIABLE	130.00
	NEBRASKA ASSOCIATION OF COUNTY CLERKS	42854 - SEMINAR REGISTRATION	REG D BATTIATO WORKSHOP DC DEEDS	09-MAY-2019	523918	21-MAY-2019	NEGOTIABLE	125.00
								504012 - GENERAL OFFICE REG OF DEEDS TOTAL: 7,679.52
505012 - GENERAL OFFICE ELECT COMM	BRIAN W KRUSE	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DC ELECTIONS	25-APR-2019	523666	21-MAY-2019	NEGOTIABLE	56.90
	ELIZABETH L ZORKO	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DC ELECTIONS	26-APR-2019	523730	21-MAY-2019	NEGOTIABLE	54.87
	FIRESPRING PRINT INC	42229 - PRINTING SERVICES COMMERCIAL	Invoice #343815 Firespring - Acknowledgement Cards	343815	523738	21-MAY-2019	NEGOTIABLE	186.53
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	505012 ELECTIONS	1651830	100003302	21-MAY-2019	NEGOTIABLE	27.50
								505012 - GENERAL OFFICE ELECT COMM TOTAL: 325.80
506011 - GENERAL OFFICE EXT SERVICE	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Cox April 2019	165970	100003311	21-MAY-2019	NEGOTIABLE	207.00
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Kidwell April 2019	166071	100003311	21-MAY-2019	NEGOTIABLE	250.00
								506011 - GENERAL OFFICE EXT SERVICE TOTAL: 457.00
507011 - PUB PROPERTY LEASING	IDEAL PURE WATER	42252 - CONTRACT SERVICE	507011 PUBLIC PROPERTIES	1651830	100003302	21-MAY-2019	NEGOTIABLE	22.00
	SHERWIN WILLIAMS CO	43213 - PAINT SUPPLIES	SW INV.6522-7 4.11.19 COLOR SW7019 GAUNTLET GRAY @ TFH (5) GAL PAINT	6522-7	523580	21-MAY-2019	NEGOTIABLE	280.80
	SHERWIN WILLIAMS CO	43213 - PAINT SUPPLIES	SW INV.7590-O 4.15.19 @ TFH (50) GAL PAINT #K46W1151	7590-0	523580	21-MAY-2019	NEGOTIABLE	421.40
								507011 - PUB PROPERTY LEASING TOTAL: 724.20
507013 - CRTHSE WEST MNTCE	KONE INC	42411 - MAINTENANCE CONTRACT	1 KONE FOR DOT COMM 408 S 18TH	959235530	523823	21-MAY-2019	NEGOTIABLE	425.00
	MENARDS INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	MENARDS RALSTON @ CORR. INV.66110 DTD.4.26.19 AL.....PP	66110	523853	21-MAY-2019	NEGOTIABLE	58.90
	ELECTRICAL ENGINEERING & EQUIPMENT COMPANY	43211 - ELECTRICAL SUPPLIES	3E ELECTRICAL ENG.& EQUIP. INV.6417582-00 DTD.4/19/19 AL.....PP	6417582-00	523728	21-MAY-2019	NEGOTIABLE	220.96
								507013 - CRTHSE WEST MNTCE TOTAL: 704.86
507014 - CORRECTIONS BLD MNTCE	KONE INC	42411 - MAINTENANCE CONTRACT	2 KONE FOR CORRECTIONS 710 S 17TH	959235530	523823	21-MAY-2019	NEGOTIABLE	480.00
	KONE INC	42411 - MAINTENANCE CONTRACT	3 KONE FOR CJC 1709 JACKSON	959235530	523823	21-MAY-2019	NEGOTIABLE	393.00
	ALL PARTITIONS AND PARTS	43251 - REPAIR PARTS	Bathroom door locks	14256	523519	21-MAY-2019	NEGOTIABLE	114.00
								507014 - CORRECTIONS BLD MNTCE TOTAL: 987.00
507015 - YOUTH DETENTION CENTER	KONE INC	42411 - MAINTENANCE CONTRACT	4 KONE FOR YC 1301 S 41ST ST	959235530	523823	21-MAY-2019	NEGOTIABLE	360.00

									507015 - YOUTH DETENTION CENTER TOTAL: 360.00
507018 - WELFARE OFFICES	KONE INC	42411 - MAINTENANCE CONTRACT	5 KONE FOR SOCIAL SVCS 1215 S 42ND	959235530	523823	21-MAY-2019	NEGOTIABLE	120.00	
	TWENTY FOURTH & HAMILTON LLC	42452 - RENT OFFICE	RENT 24TH & HAMILTON LLC C/O CUSHMAN & WAKEFIELD/THE LUND CO JUNE 2019 PP	03-MAY-2019	523618	21-MAY-2019	NEGOTIABLE	3,684.32	
								507018 - WELFARE OFFICES TOTAL: 3,804.32	
508012 - GENERAL OFFICE PURCHASING	DAILY RECORD	42216 - PUBLIC NOTICES	Encumbered for Bid Advertisements	120063	100003304	21-MAY-2019	NEGOTIABLE	127.52	
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	508012 PURCHASING	1651830	100003302	21-MAY-2019	NEGOTIABLE	22.00	
								508012 - GENERAL OFFICE PURCHASING TOTAL: 149.52	
508013 - WAREHOUSE	IDEAL PURE WATER	42252 - CONTRACT SERVICE	508013 WAREHOUSE	1651830	100003302	21-MAY-2019	NEGOTIABLE	11.00	
	LIFT SOLUTIONS INC	42417 - M&R - MACHINERY & EQUIPMENT	pm for pallet jack	01S1869630	523838	21-MAY-2019	NEGOTIABLE	83.48	
	LIFT SOLUTIONS INC	42417 - M&R - MACHINERY & EQUIPMENT	pm for pallet jack	01S1869640	523838	21-MAY-2019	NEGOTIABLE	73.50	
								508013 - WAREHOUSE TOTAL: 167.98	
508014 - MAIL ROOM	IDEAL PURE WATER	42252 - CONTRACT SERVICE	508014 MAILROOM	1651830	100003302	21-MAY-2019	NEGOTIABLE	16.50	
								508014 - MAIL ROOM TOTAL: 16.50	
509011 - GENERAL OFFICE GARAGE	IDEAL PURE WATER	42252 - CONTRACT SERVICE	509011 GARAGE	1651830	100003302	21-MAY-2019	NEGOTIABLE	24.75	
	GARAGE DOOR SERVICES INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	County Bid Dated 11 April 2018, County Garage Overhead Doors and Openers	117540	523745	21-MAY-2019	NEGOTIABLE	4,140.00	
	CITY OF OMAHA	43244 - GASOLINE	Invoice 11036/11058/11076/11096, Mar 22 to Apr 18, 2019 City Fuel Charges	11036	523908	21-MAY-2019	NEGOTIABLE	1,528.67	
	CITY OF OMAHA	43244 - GASOLINE	Invoice 11036/11058/11076/11096, Mar 22 to Apr 18, 2019 City Fuel Charges	11058	523908	21-MAY-2019	NEGOTIABLE	1,749.36	
	CITY OF OMAHA	43244 - GASOLINE	Invoice 11036/11058/11076/11096, Mar 22 to Apr 18, 2019 City Fuel Charges	11076	523908	21-MAY-2019	NEGOTIABLE	1,774.96	
	CITY OF OMAHA	43244 - GASOLINE	Invoice 11036/11058/11076/11096, Mar 22 to Apr 18, 2019 City Fuel Charges	11096	523908	21-MAY-2019	NEGOTIABLE	1,711.89	
								509011 - GENERAL OFFICE GARAGE TOTAL: 10,929.63	
511011 - RECORDS IMAGING	IDEAL PURE WATER	42252 - CONTRACT SERVICE	511011 RECORDS IMAGING	1651830	100003302	21-MAY-2019	NEGOTIABLE	5.50	
	RV IMAGING SOLUTIONS	42411 - MAINTENANCE CONTRACT	#100-0389 Kodak Capture Pro DX Software Support/ i4250 K#5483428	13507	523567	21-MAY-2019	NEGOTIABLE	915.00	
	RV IMAGING SOLUTIONS	42411 - MAINTENANCE CONTRACT	#102-9297 Kodak i4800 Archive writer service 1 yr- 1PM Start: 6-16-19 thru 6-15-20	13507	523567	21-MAY-2019	NEGOTIABLE	7,440.00	
	RV IMAGING SOLUTIONS	42411 - MAINTENANCE CONTRACT	#144-5592 Capture Pro Group E SW Support. Start Date: 6-14-19 thru 6-15-20 (i4250 scanners)	13507	523567	21-MAY-2019	NEGOTIABLE	3,132.00	
	RV IMAGING SOLUTIONS	42411 - MAINTENANCE CONTRACT	#1634278-00805C Kodak 2400 DSV Digital R/P, 1 yr-1PM6-10-19 thru 6-9-20	13507	523567	21-MAY-2019	NEGOTIABLE	2,060.00	
	RV IMAGING SOLUTIONS	42411 - MAINTENANCE CONTRACT	#880 2712 Kodak Prostar Archive Processor, 1 yr- 1PM6-16-19 thru 6-15-20 K#4552 6002	13507	523567	21-MAY-2019	NEGOTIABLE	4,129.00	
	UNDERGROUND VAULTS & STORAGE INC	42454 - RENT OTHER	Underground Vaults & Storage Lease Rental -max Protection Vault	446011	523619	21-MAY-2019	NEGOTIABLE	9,200.00	
								511011 - RECORDS IMAGING TOTAL: 26,881.50	
513011 - ADMIN CIVIL SERVICE	FIRST NATIONAL BANK OF OMAHA	42852 - MEMBERSHIP DUES	HARAM Membership - Buche	30-APR-2019-27	523911	21-MAY-2019	NEGOTIABLE	90.00	
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	ACCT #4859 4891 3551 6218 FUTURE REGISTRATION FOR TIM MCNALLY 2016 ORACLE CONFERENCE	30-APR-2019-27	523911	21-MAY-2019	NEGOTIABLE	25.00	
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	ACCT. #4859 4891 3551 7133 FUTURE REGISTRATION FOR LEE LAZURE 2015 IPMA CONFERENCE	30-APR-2019-27	523911	21-MAY-2019	NEGOTIABLE	293.01	
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	FUTURE REGISTRATION FOR LEE LAZURE FOR 2017 IPMA CONFERENCE	30-APR-2019-27	523911	21-MAY-2019	NEGOTIABLE	201.00	

	OMAHA					2019		
								513011 - ADMIN CIVIL SERVICE TOTAL: 609.01
513012 - GENERAL OFFICE CIVIL SER	IDEAL PURE WATER	42252 - CONTRACT SERVICE	513012 CIVIL SERVICE	1651830	100003302	21-MAY-2019	NEGOTIABLE	13.75
	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	513012 CIVIL SERVICE	0049461	100003348	21-MAY-2019	NEGOTIABLE	32.14
	SKILLSOFT CORPORATION	42252 - CONTRACT SERVICE	Encumbered Employee Training Software 2020	0000211881	523585	21-MAY-2019	NEGOTIABLE	881.15
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	04 CIVIL SVC AJK3108923 KM-3035	INV134314	523584	21-MAY-2019	NEGOTIABLE	30.00
	FIRST NATIONAL BANK OF OMAHA	42852 - MEMBERSHIP DUES	HARAM Membership - McNally	30-APR-2019-27	523911	21-MAY-2019	NEGOTIABLE	125.00
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	FUTURE REGISTRATION FOR 2018 ORACLE CONFERENCE	30-APR-2019-27	523911	21-MAY-2019	NEGOTIABLE	1,280.99
	AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	1P7NN4RQDUIPQ Sterilite 12726P06 Short Weave Basket Espresso 6-pack	1T1V-MVV1-TQ7Y	523522	21-MAY-2019	NEGOTIABLE	27.09
	AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	B00GQXIT3K Safco Products 3274BL Onyx Mesh Hospitality Organizer	1T1V-MVV1-TQ7Y	523522	21-MAY-2019	NEGOTIABLE	23.83
	AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	B077G52GB1 8 Pack Aluminum Metal Travel Luggage Tags Suitcase Card Holder by Aoutacc	1T1V-MVV1-TQ7Y	523522	21-MAY-2019	NEGOTIABLE	8.98
	SKILLSOFT CORPORATION	43925 - TRAINING SUPPLIES	SKILLSOFT E-LEARNING FROM JUNE 26, 2019 - JUNE 25, 2020	0000211881	523585	21-MAY-2019	NEGOTIABLE	17,622.90
								513012 - GENERAL OFFICE CIVIL SER TOTAL: 20,045.83
514012 - GENERAL OFFICE ADMIN	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Inv. #3066425-0	3066425-0	100003326	21-MAY-2019	NEGOTIABLE	55.70
								514012 - GENERAL OFFICE ADMIN TOTAL: 55.70
517011 - CAPITAL IMPROVEMENT	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42239 - PROFESSIONAL FEES - OTHER	ORACLE INVOICE #8433, DATED 15-MAR-2019	8433	523912	21-MAY-2019	NEGOTIABLE	1,359,504.00
	EYMAN PLUMBING INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - CORR - EYMAN PLUMB WORK INV.SD52650 DATED 4/10/19 PP	SD52650	100003310	21-MAY-2019	NEGOTIABLE	1,425.50
	CONTROL MASTERS INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - DCOWC - CONTROL MASTERS I-DISCS FOR 156TH & MAPLE PROJECT INV.3930910 DATED 4/30/19 PP	3930910	523691	21-MAY-2019	NEGOTIABLE	261.50
	JOHNSTONE SUPPLY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - 408 - JS INV.1256533; DTD.4.24.19 LIEBERT UNIT.....PP	1256533	523801	21-MAY-2019	NEGOTIABLE	75.42
	JOHNSTONE SUPPLY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - 408 - JS INV.1257113 DTD.4.29.19 LIEBERT UNIT.....PP	1257113	523801	21-MAY-2019	NEGOTIABLE	769.13
	JOHNSTONE SUPPLY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - 408 - JS INV.1257558 DTD.5.1.19 LIEBERT UNIT.....PP	1257558	523801	21-MAY-2019	NEGOTIABLE	387.10
	JOHNSTONE SUPPLY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - 408 - JS INV.4169117 DTD.4.26.19 LIEBERT UNIT.....PP	4169117	523801	21-MAY-2019	NEGOTIABLE	95.48
	MUSICFIELD CONCRETE CONSTRUCTION	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - YC - MUSICFIELD CONCRETE WORK INV.1017 DATED 5/6/19 PP	1017	523873	21-MAY-2019	NEGOTIABLE	4,490.00
	NORLOCK METAL PRODUCTS INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - DCHC - NORLOCK FABRICATE & INSTALL STEEL PLATES FOR TRASH DUMPSTER TO PROTECT CONCRETE INV.12027 DATED 4/5/19	12027	523891	21-MAY-2019	NEGOTIABLE	3,532.00
								517011 - CAPITAL IMPROVEMENT TOTAL: 1,370,540.13
519011 - EMPLOYEE FRINGE BENEFITS GENERAL	TREASURER DOUGLAS COUNTY	41331 - HEALTH & ACCIDENT INSURANCE	APRIL 2019 MED / DENTAL PREM RETIREES	30-APR-2019	523916	21-MAY-2019	NEGOTIABLE	146,842.38
								519011 - EMPLOYEE FRINGE BENEFITS GENERAL TOTAL: 146,842.38
520011 - RISK INSURANCE	PARADIGM COMPLEX CARE SOLUTIONS	41361 - WORKER'S COMPENSATION	CASE MANAGEMENT SVCS DC RISK INS	941577	523535	21-MAY-2019	NEGOTIABLE	1,115.00
	OHARA MANAGED CARE LLC	41361 - WORKER'S COMPENSATION	THRU 5/14/19 MEDICAL BILLS 9963	15-MAY-2019	523893	21-MAY-2019	NEGOTIABLE	25,607.92
	ORTHONEBRASKA	41361 - WORKER'S COMPENSATION	86655 PREPAYMENT MED REPORTS DC RISK INS	14-MAY-2019	523920	21-MAY-2019	NEGOTIABLE	300.00
	DAVIS INSURANCE AGENCY INC	42821 - SPECIAL COVERAGE	NOTARY BOND POL# 107088176 05/18/2019-05/18/2023 DANIEL R GERKIN - CORR CRT HOUSE JAIL	11894	523707	21-MAY-2019	NEGOTIABLE	40.00
	EMC RISK SERVICES LLC	46113 - DAMAGE CLAIMS	267821 WILBER & ASSOCIATES	RES 2019-180	100003354	21-MAY-2019	NEGOTIABLE	2,100.00

	EMC RISK SERVICES LLC	46113 - DAMAGE CLAIMS	ADJUSTER SRVCE APRIL 2019	12700	100003354	21-MAY-2019	NEGOTIABLE	2,750.00
								520011 - RISK INSURANCE TOTAL: 31,912.92
523011 - FEES & CONTRACTS	CAPITAL CITY CONCEPTS LLC	42239 - PROFESSIONAL FEES - OTHER	WAGE STUDIES, UNION COMPARABILITIES, ETC DOUGLAS COUNTY 2019 IUOE 57-911 OPERATORS WAGE STUDY	02-MAY-2019	523671	21-MAY-2019	NEGOTIABLE	6,975.00
								523011 - FEES & CONTRACTS TOTAL: 6,975.00
524011 - OUTSIDE OFFICE EXPENSE	IDEAL PURE WATER	42252 - CONTRACT SERVICE	524011 WORK COMP COURT	1651830	100003302	21-MAY-2019	NEGOTIABLE	5.50
	ONTRAC	42252 - CONTRACT SERVICE	11/12 COURIER SVCS	6-482972	100003357	21-MAY-2019	NEGOTIABLE	4,127.00
	P J MORGAN REAL ESTATE	42452 - RENT OFFICE	TAXES & Q1 2019 CAM FOR 411 N 84TH ST TREASURER/SHERIFF	16-MAY-2019	523531	21-MAY-2019	NEGOTIABLE	24,585.28
	P J MORGAN REAL ESTATE	42452 - RENT OFFICE	CAM & TAX CHARGES Q1 2019 - 5730 S 144TH ST TREASURER	16-MAY-2019-1	523532	21-MAY-2019	NEGOTIABLE	14,340.75
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	11 OF 12 GAS/WATER CHARGES VARIOUS LOCATIONS	08-MAY-2019	523858	21-MAY-2019	NEGOTIABLE	5,473.98
								524011 - OUTSIDE OFFICE EXPENSE TOTAL: 48,532.51
525011 - MISCELLANEOUS GENERAL	DAILY RECORD	42216 - PUBLIC NOTICES	ADMIN SRVCS COMM MTG NOTICE 4/16/19	119605	100003304	21-MAY-2019	NEGOTIABLE	26.90
	DAILY RECORD	42216 - PUBLIC NOTICES	BOC ATTENDING JCDC MTG	119944	100003304	21-MAY-2019	NEGOTIABLE	13.10
	DAILY RECORD	42216 - PUBLIC NOTICES	BOC JCDC PUBLIC FORUMS NOTICE DC JUSTICE CENTER	120023	100003304	21-MAY-2019	NEGOTIABLE	22.70
	DAILY RECORD	42216 - PUBLIC NOTICES	BOE BOC BD OF COMM MTG NOTICE 4/16/19	119552	100003304	21-MAY-2019	NEGOTIABLE	35.30
	DAILY RECORD	42216 - PUBLIC NOTICES	BOE BOC MTG NOTICE 4/30/19	119854	100003304	21-MAY-2019	NEGOTIABLE	32.90
	DAILY RECORD	42216 - PUBLIC NOTICES	BOE BOC MTG NOTICE 5/7/19	119995	100003304	21-MAY-2019	NEGOTIABLE	32.90
	DAILY RECORD	42216 - PUBLIC NOTICES	CJSMC MTG NOTICE 4/25/19	119826	100003304	21-MAY-2019	NEGOTIABLE	32.30
	DAILY RECORD	42216 - PUBLIC NOTICES	HHS COMM MTG NOTICE 4/23/19	119787	100003304	21-MAY-2019	NEGOTIABLE	21.50
	DAILY RECORD	42216 - PUBLIC NOTICES	JJCDC MTG NOTICE 4/25/19	119855	100003304	21-MAY-2019	NEGOTIABLE	22.10
	DAILY RECORD	42216 - PUBLIC NOTICES	REPORT RE UNCLAIMED WITNESS FEES	119553	100003304	21-MAY-2019	NEGOTIABLE	14.90
	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	525011 COMMISSIONERS	0049461	100003348	21-MAY-2019	NEGOTIABLE	9.50
	GENERAL REPORTING SERVICE	42324 - ARBITRATION	IN FORMA PAUPERIS & COURT APPT'ED COSTS, CLAIMS OF MAY 3, 2019	3371	523749	21-MAY-2019	NEGOTIABLE	290.10
	GENERAL REPORTING SERVICE	42324 - ARBITRATION	IN FORMA PAUPERIS & COURT APPT'ED COSTS, CLAIMS OF MAY 3, 2019	3380	523749	21-MAY-2019	NEGOTIABLE	62.50
	GENERAL REPORTING SERVICE	42324 - ARBITRATION	IN FORMA PAUPERIS & COURT APPT'ED COSTS, CLAIMS OF MAY 3, 2019	3381	523749	21-MAY-2019	NEGOTIABLE	39.75
	GENERAL REPORTING SERVICE	42324 - ARBITRATION	IN FORMA PAUPERIS & COURT APPT'ED COSTS, CLAIMS OF MAY 3, 2019	3384	523749	21-MAY-2019	NEGOTIABLE	65.85
NEOPOST INC	43311 - OFFICE SUPPLIES	Invoice #56657199 dated 24-APR-2019 for Autoseal Pressure Seal, Clerk's office	56657199	523884	21-MAY-2019	NEGOTIABLE	862.00	
								525011 - MISCELLANEOUS GENERAL TOTAL: 1,584.30
528011 - GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	IDEAL PURE WATER	42252 - CONTRACT SERVICE	528011 GIS	1651830	100003302	21-MAY-2019	NEGOTIABLE	13.75
	AMAZON WEB SERVICES INC	42276 - IT CONTRACTS - NOT DOTCOMM	AWS April Bill	210301073	523523	21-MAY-2019	NEGOTIABLE	5,905.75
								528011 - GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT TOTAL: 5,919.50
550012 - ADMIN SHERIFF	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	12 JOHNSON 1897	30-APR-2019-22	523911	21-MAY-2019	NEGOTIABLE	-199.00
	FIRST NATIONAL BANK OF	42121 - TRAVEL AND	8225 DUNNING 1	30-APR-2019-26	523911	21-MAY-	NEGOTIABLE	163.14

OMAHA	SUBSISTENCE				2019			
EXPERIAN	42239 - PROFESSIONAL FEES - OTHER	SERVICE FEE-EXPERIAN	CD2001013782	523736	21-MAY-2019	NEGOTIABLE	27.24	
IDEAL PURE WATER	42252 - CONTRACT SERVICE	550012 SHERIFF ADMIN	1651830	100003302	21-MAY-2019	NEGOTIABLE	60.50	
DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	550012 SHERIFF	0049461	100003348	21-MAY-2019	NEGOTIABLE	121.66	
NATIONAL SHERIFFS' ASSOCIATION	42852 - MEMBERSHIP DUES	033251 MMBRSH DUES T.DUNNING THROUGH 06/30/2020 - SHERIFF	18-APR-2019	523879	21-MAY-2019	NEGOTIABLE	579.00	
FIRST NATIONAL BANK OF OMAHA	42855 - TRAINING	9802 WHEELER	30-APR-2019-8	523911	21-MAY-2019	NEGOTIABLE	95.00	
FIRST NATIONAL BANK OF OMAHA	42855 - TRAINING	JOHNSON 1897	30-APR-2019-22	523911	21-MAY-2019	NEGOTIABLE	-635.00	
FIRST NATIONAL BANK OF OMAHA	42911 - OTHER PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	30-APR-2019-26	523911	21-MAY-2019	NEGOTIABLE	0.99	
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	APRIL 2019 550012 SUPPLIES-PAYLESS OFFICE	3056606-0	100003326	21-MAY-2019	NEGOTIABLE	11.81	
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	APRIL 2019 550012 SUPPLIES-PAYLESS OFFICE	3060274-0	100003326	21-MAY-2019	NEGOTIABLE	10.20	
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	APRIL 2019 550012 SUPPLIES-PAYLESS OFFICE	3063496-0	100003326	21-MAY-2019	NEGOTIABLE	46.73	
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	APRIL 2019 550012 SUPPLIES-PAYLESS OFFICE	3064794-0	100003326	21-MAY-2019	NEGOTIABLE	38.72	
D & D LASER INC	43312 - PRINTING SUPPLIES	HP DESIGNJET Z5200 PS C9390A HP 70 LIGHT CYAN INK CARTRIDGE	029822	523700	21-MAY-2019	NEGOTIABLE	84.95	
D & D LASER INC	43312 - PRINTING SUPPLIES	HP DESIGNJET Z5200 PS C9448A HP 70 MATTE BLACK INK CARTRIDGE	029822	523700	21-MAY-2019	NEGOTIABLE	84.95	
D & D LASER INC	43312 - PRINTING SUPPLIES	HP DESIGNJET Z5200 PS C9449A HP 70 BLACK INK CARTRIDGE	029822	523700	21-MAY-2019	NEGOTIABLE	84.95	
D & D LASER INC	43312 - PRINTING SUPPLIES	HP DESIGNJET Z5200 PS C9451A HP 70 LIGHT GRAY INK CARTRIDGE	029822	523700	21-MAY-2019	NEGOTIABLE	84.95	
D & D LASER INC	43312 - PRINTING SUPPLIES	HP DESIGNJET Z5200 PS C9452A HP 70 CYAN INK CARTRIDGE	029822	523700	21-MAY-2019	NEGOTIABLE	84.95	
D & D LASER INC	43312 - PRINTING SUPPLIES	HP DESIGNJET Z5200 PS C9453A HP 70 MAGENTA INK CARTRIDGE	029822	523700	21-MAY-2019	NEGOTIABLE	84.95	
D & D LASER INC	43312 - PRINTING SUPPLIES	HP DESIGNJET Z5200 PS C9455A HP 70 LIGHT MAGENTA INK CARTRIDGE	029822	523700	21-MAY-2019	NEGOTIABLE	84.95	
CENTER TROPHY COMPANY	46611 - EMPLOYEE RECOGNITION	RETIREMENT PLAQUES	73108	100003313	21-MAY-2019	NEGOTIABLE	92.00	
							550012 - ADMIN SHERIFF TOTAL: 1,007.64	
550013 - TRAINING SHERIFF	CONSOLIDATED MANAGEMENT CO	42121 - TRAVEL AND SUBSISTENCE	4/25/19-5/1/19 MEALS AT NLETC	216222	523690	21-MAY-2019	NEGOTIABLE	153.60
							550013 - TRAINING SHERIFF TOTAL: 153.60	
550029 - HIDTA GRANT	FIRST NATIONAL BANK OF OMAHA	42543 - CELLULAR PHONE CHARGES	1 SAMPSON 8324	30-APR-2019-14	523911	21-MAY-2019	NEGOTIABLE	99.45
	FIRST NATIONAL BANK OF OMAHA	43244 - GASOLINE	4046 OGORZALY	30-APR-2019-11	523911	21-MAY-2019	NEGOTIABLE	127.74
							550029 - HIDTA GRANT TOTAL: 227.19	
550033 - JUSTICE ASSISTANCE GRANT (JAG)	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	4186 CONLON	30-APR-2019-7	523911	21-MAY-2019	NEGOTIABLE	590.20
	FIRST NATIONAL BANK OF OMAHA	42855 - TRAINING	1897 JOHNSON 6	30-APR-2019-22	523911	21-MAY-2019	NEGOTIABLE	117.82
							550033 - JUSTICE ASSISTANCE GRANT (JAG) TOTAL: 708.02	
550051 - INVESTIGATIONS	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	4801 GLANDT	30-APR-2019-13	523911	21-MAY-2019	NEGOTIABLE	41.21
	FIRST NATIONAL BANK OF OMAHA	42543 - CELLULAR PHONE CHARGES	SAMPSON 8324	30-APR-2019-14	523911	21-MAY-2019	NEGOTIABLE	54.13
	FIRST NATIONAL BANK OF OMAHA	42852 - MEMBERSHIP DUES	1897 JOHNSON 3	30-APR-2019-22	523911	21-MAY-2019	NEGOTIABLE	50.00
	FIRST NATIONAL BANK OF OMAHA	42855 - TRAINING	1897 JOHNSON 1	30-APR-2019-22	523911	21-MAY-2019	NEGOTIABLE	50.00
	FIRST NATIONAL BANK OF OMAHA	42855 - TRAINING	1897 JOHNSON 4	30-APR-2019-22	523911	21-MAY-2019	NEGOTIABLE	150.00

	OMAHA					2019			
	UNION BANK AND TRUST CO	42911 - OTHER PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	11482	523620	21-MAY-2019	NEGOTIABLE	22.50	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	APRIL 2019 550051 SUPPLIES-PAYLESS OFFICE	3060275-0	100003326	21-MAY-2019	NEGOTIABLE	15.79	
									550051 - INVESTIGATIONS TOTAL: 383.63
550052 - CRIME LAB	MATHESON TRI GAS INC	42223 - POSTAGE AND HANDLING	DELIVERY CHARGE-MATHESON TRI-GAS	19646131	523846	21-MAY-2019	NEGOTIABLE	19.91	
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	550052 SHERIFF CSI	1651830	100003302	21-MAY-2019	NEGOTIABLE	44.00	
	MATHESON TRI GAS INC	42454 - RENT OTHER	4/1/19-4/30/19 CSI CYLINDER RENTAL-MATHESON TRI-GAS	51449621	523846	21-MAY-2019	NEGOTIABLE	142.50	
	FIRST NATIONAL BANK OF OMAHA	42855 - TRAINING	1897 JOHNSON	30-APR-2019-22	523911	21-MAY-2019	NEGOTIABLE	672.18	
	MATHESON TRI GAS INC	43235 - CHEMICALS SOLID AND LIQUID	CSI CHEMICALS-MATHESON TRI-GAS	19646131	523846	21-MAY-2019	NEGOTIABLE	729.34	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	APRIL 2019 550052 SUPPLIES-PAYLESS OFFICE	3062665-0	100003326	21-MAY-2019	NEGOTIABLE	73.22	
	MIDLAND SCIENTIFIC INC	43721 - LABORATORY SUPPLIES	TEST TUBES 6ML (1000/CASE) ITEM KIMBLE 73500-1275	5861854	100003338	21-MAY-2019	NEGOTIABLE	34.60	
	MIDLAND SCIENTIFIC INC	43721 - LABORATORY SUPPLIES	TRANSFER PIPETTES (500/CASE) ITEM SAMCO212	5861854	100003338	21-MAY-2019	NEGOTIABLE	51.80	
									550052 - CRIME LAB TOTAL: 1,767.55
550053 - PROPERTY & EVIDENCE	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	APRIL 2019 550053 SUPPLIES-PAYLESS OFFICE	3056606-0	100003326	21-MAY-2019	NEGOTIABLE	9.49	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	APRIL 2019 550053 SUPPLIES-PAYLESS OFFICE	3056606-1	100003326	21-MAY-2019	NEGOTIABLE	7.79	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	APRIL 2019 550053 SUPPLIES-PAYLESS OFFICE	3058255-0	100003326	21-MAY-2019	NEGOTIABLE	99.04	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	APRIL 2019 550053 SUPPLIES-PAYLESS OFFICE	3058255-1	100003326	21-MAY-2019	NEGOTIABLE	73.82	
									550053 - PROPERTY & EVIDENCE TOTAL: 190.14
550054 - PATROL	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	0005 OWENS 1	30-APR-2019-18	523911	21-MAY-2019	NEGOTIABLE	9.29	
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	0005 OWENS 2	30-APR-2019-18	523911	21-MAY-2019	NEGOTIABLE	11.66	
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	0842 JONES	30-APR-2019-31	523911	21-MAY-2019	NEGOTIABLE	44.87	
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	0842 JONES 1	30-APR-2019-31	523911	21-MAY-2019	NEGOTIABLE	36.14	
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	0842 JONES 3	30-APR-2019-31	523911	21-MAY-2019	NEGOTIABLE	12.59	
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	0842 JONES 4	30-APR-2019-31	523911	21-MAY-2019	NEGOTIABLE	28.14	
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	0842 JONES 5	30-APR-2019-31	523911	21-MAY-2019	NEGOTIABLE	31.27	
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	0842 JONES 6	30-APR-2019-31	523911	21-MAY-2019	NEGOTIABLE	32.33	
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	1808 KRAMER	30-APR-2019-17	523911	21-MAY-2019	NEGOTIABLE	1,417.47	
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	1808 KRAMER 2	30-APR-2019-17	523911	21-MAY-2019	NEGOTIABLE	567.00	
	FIRST NATIONAL BANK OF OMAHA	42855 - TRAINING	1808 KRAMER 3	30-APR-2019-17	523911	21-MAY-2019	NEGOTIABLE	400.00	
	FIRST NATIONAL BANK OF OMAHA	42855 - TRAINING	1897 JOHNSON 2	30-APR-2019-22	523911	21-MAY-2019	NEGOTIABLE	1,095.00	
	FIRST NATIONAL BANK OF OMAHA	43244 - GASOLINE	0005 OWENS	30-APR-2019-18	523911	21-MAY-2019	NEGOTIABLE	30.94	
	FIRST NATIONAL BANK OF OMAHA	43244 - GASOLINE	0005 OWENS 3	30-APR-2019-18	523911	21-MAY-2019	NEGOTIABLE	20.59	
	FIRST NATIONAL BANK OF OMAHA	43244 - GASOLINE	0005 OWENS 4	30-APR-2019-18	523911	21-MAY-2019	NEGOTIABLE	23.49	
	FIRST NATIONAL BANK OF OMAHA	43244 - GASOLINE	0842 JONES 2	30-APR-2019-31	523911	21-MAY-2019	NEGOTIABLE	30.22	

									550054 - PATROL TOTAL: 3,791.00
550072 - FIELD SERVICES	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	8463 LALLY	30-APR-2019-16	523911	21-MAY-2019	NEGOTIABLE	1,380.03	
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	550072 SHERIFF FIELD SVCS 1616 LEAVENWORTH	1651830	100003302	21-MAY-2019	NEGOTIABLE	55.00	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	APRIL 2019 550072 SUPPLIES-PAYLESS OFFICE	3061909-0	100003326	21-MAY-2019	NEGOTIABLE	102.21	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	APRIL 2019 550072 SUPPLIES-PAYLESS OFFICE	3063412-0	100003326	21-MAY-2019	NEGOTIABLE	51.66	
								550072 - FIELD SERVICES TOTAL: 1,588.90	
550073 - RECORDS SHERIFF	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	2605 SELLERS 1	30-APR-2019-9	523911	21-MAY-2019	NEGOTIABLE	335.86	
	FIRST NATIONAL BANK OF OMAHA	43244 - GASOLINE	2605 SELLERS	30-APR-2019-9	523911	21-MAY-2019	NEGOTIABLE	24.60	
								550073 - RECORDS SHERIFF TOTAL: 360.46	
550075 - DISTRICT COURT	IDEAL PURE WATER	42252 - CONTRACT SERVICE	550075 SHERIFF DISTRICT CRT HOJ 6TH FLOOR	1651830	100003302	21-MAY-2019	NEGOTIABLE	49.50	
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	35 SHERIFF HOJ PPK8310777 KM-5050	INV134336	523584	21-MAY-2019	NEGOTIABLE	30.00	
	FIRST NATIONAL BANK OF OMAHA	42431 - MAINTENANCE & REPAIR - OTHER	1897 JOHNSON 5	30-APR-2019-22	523911	21-MAY-2019	NEGOTIABLE	606.00	
	FIRST NATIONAL BANK OF OMAHA	42453 - RENT PARKING	1683 PETERSON	30-APR-2019-15	523911	21-MAY-2019	NEGOTIABLE	8.00	
	FIRST NATIONAL BANK OF OMAHA	43244 - GASOLINE	5829 BIRKHOFFER	30-APR-2019-12	523911	21-MAY-2019	NEGOTIABLE	70.81	
								550075 - DISTRICT COURT TOTAL: 764.31	
550076 - WARRANTS	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	8063 PARIZEK 1	30-APR-2019-20	523911	21-MAY-2019	NEGOTIABLE	634.73	
	STATE OF NEBRASKA	42276 - IT CONTRACTS - NOT DOTCOMM	NETWORK SERV CHARGES 04/2019-STATE OF NEBRASKA 1	1162696	523593	21-MAY-2019	NEGOTIABLE	448.00	
	FIRST NATIONAL BANK OF OMAHA	42855 - TRAINING	9542 RIEDER	30-APR-2019-10	523911	21-MAY-2019	NEGOTIABLE	350.00	
	FIRST NATIONAL BANK OF OMAHA	43244 - GASOLINE	8063 PARIZEK	30-APR-2019-20	523911	21-MAY-2019	NEGOTIABLE	37.30	
								550076 - WARRANTS TOTAL: 1,470.03	
550077 - CIVIC CENTER SECURITY	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	4369 MILLIKAN 1	30-APR-2019-19	523911	21-MAY-2019	NEGOTIABLE	700.84	
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	550077 SHERIFF CIVIC CTR SECURITY	1651830	100003302	21-MAY-2019	NEGOTIABLE	13.75	
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	36 SHERF WEST PPK7405457 KM-5050	INV134335	523584	21-MAY-2019	NEGOTIABLE	49.00	
	FIRST NATIONAL BANK OF OMAHA	43244 - GASOLINE	4369 MILLIKAN	30-APR-2019-19	523911	21-MAY-2019	NEGOTIABLE	36.72	
								550077 - CIVIC CENTER SECURITY TOTAL: 800.31	
550078 - COUNTY COURT	AUTOMOTIVE APPEARANCE SPECIALISTS	42911 - OTHER PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	5540	523652	21-MAY-2019	NEGOTIABLE	455.00	
								550078 - COUNTY COURT TOTAL: 455.00	
550079 - ENTRANCE SECURITY OFFICERS	IDEAL PURE WATER	42252 - CONTRACT SERVICE	550079 SHERIFF CIVIC CTR ENTRANCE SECURITY	1651830	100003302	21-MAY-2019	NEGOTIABLE	2.75	
	FIRST NATIONAL BANK OF OMAHA	42855 - TRAINING	1808 KRAMER 1	30-APR-2019-17	523911	21-MAY-2019	NEGOTIABLE	495.00	
								550079 - ENTRANCE SECURITY OFFICERS TOTAL: 497.75	
550081 - TITLE INSPECTION	IDEAL PURE WATER	42252 - CONTRACT SERVICE	550081 SHERIFF TITLE INSPECTION 83RD & CHICAGO	1651830	100003302	21-MAY-2019	NEGOTIABLE	5.50	

									550081 - TITLE INSPECTION TOTAL: 5.50
550088 - NSP PROTECTION ORDER PORTAL GRANT	STATE OF NEBRASKA	42276 - IT CONTRACTS - NOT DOTCOMM	NETWORK SERV CHARGES 04/2019-STATE OF NEBRASKA	1162696	523593	21-MAY-2019	NEGOTIABLE		256.00
									550088 - NSP PROTECTION ORDER PORTAL GRANT TOTAL: 256.00
551011 - YOUTH CENTER	SETH W STEWART	42121 - TRAVEL AND SUBSISTENCE	TRAVEL MILEAGE REIMBURSEMENT DCYC	03-MAY-2019	523570	21-MAY-2019	NEGOTIABLE		374.46
	LATASHA S JONES	42121 - TRAVEL AND SUBSISTENCE	PARKING REIMBURSEMENT DCYC	22-APR-2019	523833	21-MAY-2019	NEGOTIABLE		3.50
	CORNHUSKER STATE INDUSTRIES	42217 - LAUNDRY & DRY CLEANING	INV#1163076 LAUNDRY SERVICE	1163076	523694	21-MAY-2019	NEGOTIABLE		1,835.19
	PROPIO LANGUAGE SERVICES LLC	42239 - PROFESSIONAL FEES - OTHER	INV#43585 7065 INTERPRETATION SERVICES FOR HOME PROGRAM	43585 7065	523547	21-MAY-2019	NEGOTIABLE		31.15
	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	551011 YOUTH CENTER	0049461	100003348	21-MAY-2019	NEGOTIABLE		26.91
	UNIVERSAL PEACE FOUNDATION OF NORTH AMERICA	42252 - CONTRACT SERVICE	Inv. DCYC-201904-01, 4/30/19, April yoga sessions	DCYC-201904-01	523622	21-MAY-2019	NEGOTIABLE		1,000.00
	UNIVERSITY OF NEBRASKA MEDICAL CENTER	42252 - CONTRACT SERVICE	UNMC Practitioner Services - Jan 2019	0710000141	523623	21-MAY-2019	NEGOTIABLE		3,000.00
	UNIVERSITY OF NEBRASKA MEDICAL CENTER	42252 - CONTRACT SERVICE	UNMC Practitioner ServicesFeb 2019	0710000142	523623	21-MAY-2019	NEGOTIABLE		3,000.00
	UNIVERSITY OF NEBRASKA MEDICAL CENTER	42252 - CONTRACT SERVICE	UNMC Practitioner ServicesMarch 2019	0710000143	523623	21-MAY-2019	NEGOTIABLE		3,000.00
	ARMORED KNIGHTS INC	42252 - CONTRACT SERVICE	11 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	52335	523647	21-MAY-2019	NEGOTIABLE		147.55
	UNMC PHYSICIANS	42263 - MEDICAL FEES	Clinical Care - 3/25/19, PATIENT ID#7167113370	25-MAR-2019	523625	21-MAY-2019	NEGOTIABLE		45.07
	UNMC PHYSICIANS	42263 - MEDICAL FEES	Clinical Care - 3/8/19, 7166730790	08-MAR-2019-2	523625	21-MAY-2019	NEGOTIABLE		41.60
	PHYSICIANS LABORATORY SERVICES	42271 - LABORATORY TESTING	Labwork - 02/2019	28-FEB-2019-1	523543	21-MAY-2019	NEGOTIABLE		221.00
	PHYSICIANS LABORATORY SERVICES	42271 - LABORATORY TESTING	Labwork - 03/2019	31-MAR-2019-1	523543	21-MAY-2019	NEGOTIABLE		133.00
	FIRST WIRELESS INC	42411 - MAINTENANCE CONTRACT	INV#108581 SERVICE CONTRACT FOR RADIOS	108581	523739	21-MAY-2019	NEGOTIABLE		149.55
	RAYS CATERING COMPANY	43611 - FOOD	Inv. 040819-01, 4/26/19, catered lunch for career fair	040819-01	523550	21-MAY-2019	NEGOTIABLE		420.00
	ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD FOR DCYC	P80026	100003322	21-MAY-2019	NEGOTIABLE		111.00
	ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD FOR DCYC	P82267	100003322	21-MAY-2019	NEGOTIABLE		111.00
	ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD FOR DCYC	P89769	100003322	21-MAY-2019	NEGOTIABLE		111.00
	ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD FOR DCYC	P91931	100003322	21-MAY-2019	NEGOTIABLE		111.00
	ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD FOR DCYC	P94448	100003322	21-MAY-2019	NEGOTIABLE		111.00
	ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD FOR DCYC	P96628	100003322	21-MAY-2019	NEGOTIABLE		111.00
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC	9000426	523766	21-MAY-2019	NEGOTIABLE		120.56
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC	9093430	523766	21-MAY-2019	NEGOTIABLE		120.56
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC	9094193	523766	21-MAY-2019	NEGOTIABLE		241.11
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC	9095791	523766	21-MAY-2019	NEGOTIABLE		120.56
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC	9096329	523766	21-MAY-2019	NEGOTIABLE		361.67
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC	9097527	523766	21-MAY-2019	NEGOTIABLE		120.56
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC	9098160	523766	21-MAY-2019	NEGOTIABLE		120.56
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC	9099745	523766	21-MAY-2019	NEGOTIABLE		120.56

	BOB BARKER COMPANY INC	43816 - RECREATIONAL SUPPLIES	ITEM PC2 PLASTIC COATED PLAYING CARDS	UT1000495541	523662	21-MAY-2019	NEGOTIABLE	150.40
	ALLIED ELECTRONICS INC	43919 - DETENTION SUPPLIES	Balance due for PO 260526	9010910138	523898	21-MAY-2019	NEGOTIABLE	9.61
	ALLIED ELECTRONICS INC	43919 - DETENTION SUPPLIES	E19-00H0, Allied #70207626: Cherry E19 Switches	9010910138	523898	21-MAY-2019	NEGOTIABLE	61.60
								551011 - YOUTH CENTER TOTAL: 15,642.73
551023 - DEPT OF ED	JENNIFER L BECK	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCYC	30-APR-2019.	523789	21-MAY-2019	NEGOTIABLE	132.24
	UNIVERSAL PEACE FOUNDATION OF NORTH AMERICA	42252 - CONTRACT SERVICE	Inv. DCYC-201904-01, 4/30/19, April yoga sessions	DCYC-201904-01	523622	21-MAY-2019	NEGOTIABLE	1,000.00
								551023 - DEPT OF ED TOTAL: 1,132.24
552013 - COURT HOUSE JAIL	IDEAL PURE WATER	42252 - CONTRACT SERVICE	552013 CORRECTIONS	1651830	100003302	21-MAY-2019	NEGOTIABLE	770.00
	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	552013 CORRECTIONS	0049461	100003348	21-MAY-2019	NEGOTIABLE	132.60
	KEYSTONE GLASS COMPANY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	GLASS FOR recreation area	69674	523820	21-MAY-2019	NEGOTIABLE	3,780.00
	MENARDS INC	43232 - SMALL TOOLS	INVOICE - 64694	64694	523853	21-MAY-2019	NEGOTIABLE	34.98
	MENARDS INC	43919 - DETENTION SUPPLIES	INVOICE 65481	65481	523853	21-MAY-2019	NEGOTIABLE	59.94
	CORRECTIONAL TECHNOLOGIES INC	43926 - OTHER SUPPLIES	86484SB - CHAIR, RAZORBACK SLATE BLUE	121500	100003349	21-MAY-2019	NEGOTIABLE	1,800.00
	CORRECTIONAL TECHNOLOGIES INC	43926 - OTHER SUPPLIES	SHIPPING	121500	100003349	21-MAY-2019	NEGOTIABLE	327.48
								552013 - COURT HOUSE JAIL TOTAL: 6,905.00
552014 - TRAINING	ARAMARK CORPORATION	42252 - CONTRACT SERVICE	CATERING FOR GRADUATION 200330100 - 000262	200330100-000262	523645	21-MAY-2019	NEGOTIABLE	25.00
								552014 - TRAINING TOTAL: 25.00
552015 - ADMINISTRATION	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	06 CORR HR NR41Y04647 FS-1135MFP	INV134312	523584	21-MAY-2019	NEGOTIABLE	30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	07 CORR HR PPJ7Z06082 KM-4050	INV134329	523584	21-MAY-2019	NEGOTIABLE	30.00
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	VERIZON - INVOICE 9828858645	9828858645	523628	21-MAY-2019	NEGOTIABLE	1,021.18
	AMAZON CAPITAL SERVICES	43316 - COMPT PARTS,SOFTWARE,ACCESS. < \$500	HDMI Cable 100 Feet with Built-in Signal Booster-Postta HDMI 2.0V Cable with 2 Piece Cable Ties+2 Piece HDMI Adapters Support 3D,1080P,Ethernet,Audio Return & Ultra HD-1 Pack - ASIN B075YPGNXRItem model number 3216665848	IHP3-RTVD-CM3P	523522	21-MAY-2019	NEGOTIABLE	62.99
	AMAZON CAPITAL SERVICES	43316 - COMPT PARTS,SOFTWARE,ACCESS. < \$500	HDMI Cable 50 Feet Postta Ultra HDMI 2.0V Cable with 2 Piece Cable Ties+2 Piece HDMI Adapters Support 4K 2160P,1080P,3D,Audio Return and EthernetASIN B075YTQ2JP	IHP3-RTVD-CM3P	523522	21-MAY-2019	NEGOTIABLE	25.99
								552015 - ADMINISTRATION TOTAL: 1,170.16
552016 - KITCHEN	ARAMARK CORPORATION	42252 - CONTRACT SERVICE	INMATE MEAL 4/11/19 - 4/17/19 200330100 - 000261	200330100-000261	523645	21-MAY-2019	NEGOTIABLE	27,534.03
	ARAMARK CORPORATION	42252 - CONTRACT SERVICE	INMATE MEAL 4/18/19 - 4/24/19 200330100 - 000263	200330100-000263	523645	21-MAY-2019	NEGOTIABLE	27,655.16
	ARAMARK CORPORATION	42252 - CONTRACT SERVICE	INMATE MEAL 4/25/19 - 5/1/19 200330100 - 000264	200330100-000264	523645	21-MAY-2019	NEGOTIABLE	27,443.62
	COOKS CORRECTIONAL	43913 - KITCHEN SUPPLIES	60091 CAM - METAL LATCH ASSEMBLY	N601087	100003324	21-MAY-2019	NEGOTIABLE	419.80
	COOKS CORRECTIONAL	43913 - KITCHEN SUPPLIES	ESTIMATED SHIPPING	N601087	100003324	21-MAY-2019	NEGOTIABLE	80.00
	COOKS CORRECTIONAL	43913 - KITCHEN SUPPLIES	FA1000CAM - FAUCET SPOUT ASSEMBLY JUICE JUG	N601087	100003324	21-MAY-2019	NEGOTIABLE	279.90
								552016 - KITCHEN TOTAL: 83,412.51
552027 - CORRECTIONS RECORDS OFFICE	ARMORED KNIGHTS INC	42252 - CONTRACT SERVICE	11 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	52335	523647	21-MAY-2019	NEGOTIABLE	368.03
								552027 - CORRECTIONS RECORDS OFFICE TOTAL: 368.03

552031 - SAFETY AND SANITATION	EGAN SUPPLY CO	42417 - M&R - MACHINERY & EQUIPMENT	FL-ZTM31 - 12V 130AH BATTERY	295618	523726	21-MAY-2019	NEGOTIABLE	427.92
	EGAN SUPPLY CO	42417 - M&R - MACHINERY & EQUIPMENT	SH-1 FIELD RATE (QTY: 1=1/2 HOUR)	295618	523726	21-MAY-2019	NEGOTIABLE	110.00
	EGAN SUPPLY CO	42417 - M&R - MACHINERY & EQUIPMENT	TC-253-0111 - HOSE, 1.5" ID 38.50" L, SQUEEGEE VAC	295618	523726	21-MAY-2019	NEGOTIABLE	23.04
	LOVELESS MACHINE AND GRINDING SERVICE INC	42417 - M&R - MACHINERY & EQUIPMENT	INVOICE 38219	38219	523842	21-MAY-2019	NEGOTIABLE	147.00
	MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	INVOICE - 65872	65872	523853	21-MAY-2019	NEGOTIABLE	23.88
	GLOBAL EQUIPMENT COMPANY	43221 - CUSTODIAL SUPPLIES	SHIPPING FOR PO 260977	114249952	100003355	21-MAY-2019	NEGOTIABLE	68.87
	GLOBAL EQUIPMENT COMPANY	43221 - CUSTODIAL SUPPLIES	T1100TBK - CLASSIC LEVER ROLL TOWEL DISPENSER BLACK PEARL, Global #B364380	114249952	100003355	21-MAY-2019	NEGOTIABLE	1,127.40
	ALLIED 100 LLC	43221 - CUSTODIAL SUPPLIES	M302 - SLIDE DOOR LATCH FOR THE HEARSTATION SURFACE - MOUNT CABINET	1040061	523521	21-MAY-2019	NEGOTIABLE	118.68
	MENARDS INC	43221 - CUSTODIAL SUPPLIES	INVOICE - 64694	64694	523853	21-MAY-2019	NEGOTIABLE	719.70
								552031 - SAFETY AND SANITATION TOTAL: 2,766.49
552033 - KEY AND TOOL	CRAFTMASTER HARDWARE LLC	43931 - SECURITY SUPPLIES	BK/MOGUL-CYCL-26D-E - MOGUL "E" CYLINDERS	1413563	100003307	21-MAY-2019	NEGOTIABLE	975.00
	CRAFTMASTER HARDWARE LLC	43931 - SECURITY SUPPLIES	BK/PK50 - MOGUL PIN KIT	1413563	100003307	21-MAY-2019	NEGOTIABLE	970.00
	CRAFTMASTER HARDWARE LLC	43931 - SECURITY SUPPLIES	SHIPPING	1413563	100003307	21-MAY-2019	NEGOTIABLE	35.00
								552033 - KEY AND TOOL TOTAL: 1,980.00
552036 - CORRECTIONS SECURITY SYSTEMS	STANLEY CONVERGENT SECURITY SOLUTIONS INC	42252 - CONTRACT SERVICE	STANLEY - MAY-	16433365	523587	21-MAY-2019	NEGOTIABLE	12,278.63
								552036 - CORRECTIONS SECURITY SYSTEMS TOTAL: 12,278.63
552037 - CORRECTIONS INMATE BENEFIT ACCOUNT	UNIVERSAL PEACE FOUNDATION OF NORTH AMERICA	42252 - CONTRACT SERVICE	YOGA FOR APRIL INVOICE DCDC-201904-01	DCDC-201904-01	523622	21-MAY-2019	NEGOTIABLE	1,500.00
	LIFE SKILLS OF NEBRASKA INC	42252 - CONTRACT SERVICE	*IBA*1386-4/19 DRC CLASSES & EVALS FOR INMATE COUNSELING	1386	523836	21-MAY-2019	NEGOTIABLE	7,865.00
	LIFE SKILLS OF NEBRASKA INC	42252 - CONTRACT SERVICE	*IBA*INV#1387- 4/19-DCCC CLASSES & EVALS FOR INMATE COUNSELING	1387	523836	21-MAY-2019	NEGOTIABLE	7,205.00
	PCS INC	42286 - INMATE TELEPHONE SERVICES	DEBIT CALLING - IBA* INV#89285 - MARCH	89285	523540	21-MAY-2019	NEGOTIABLE	71,735.56
	PCS INC	42286 - INMATE TELEPHONE SERVICES	DEBIT CALLING - IBA* INV#90373 - APRIL	90373	523540	21-MAY-2019	NEGOTIABLE	80,832.50
	KEEFE SUPPLY CO	43711 - HYGIENE & CLEANING SUPPLIES	ALICE # 42639 - 28316J DOUGLAS COUNTY INDIGENT KIT - INCLUDE # 22097 - NEXT1 MOISTURIZING BAR 5 OZ	1145612	523813	21-MAY-2019	NEGOTIABLE	5,850.00
								552037 - CORRECTIONS INMATE BENEFIT ACCOUNT TOTAL: 174,988.06
552042 - CORRECTIONS SOBRIETY PROGRAM GRANT	INTOXIMETERS INC	42252 - CONTRACT SERVICE	FEB INVOICE # 623824	623824	523776	21-MAY-2019	NEGOTIABLE	3,381.00
								552042 - CORRECTIONS SOBRIETY PROGRAM GRANT TOTAL: 3,381.00
552044 - SHERWOOD FOUNDATION	ALL MAKES OFFICE EQUIPMENT CO	44111 - FURNITURE & FIXTURE < 5000	EL121 - DONSM - DESK SHELL 47X30X29.5 DW-LAM: DARK WALNUT - QUOTE M48752.001	104157	100003317	21-MAY-2019	NEGOTIABLE	1,080.00
	ALL MAKES OFFICE EQUIPMENT CO	44111 - FURNITURE & FIXTURE < 5000	EL166 - DONSM - PEDESTAL BOX/BOX/FILE 22D DW-LAM: DARK WALNUT - QUOTE M48752.001	104157	100003317	21-MAY-2019	NEGOTIABLE	1,360.00
	ALL MAKES OFFICE EQUIPMENT CO	44111 - FURNITURE & FIXTURE < 5000	SETUP CHARGE - QUOTE M48752.001	104157	100003317	21-MAY-2019	NEGOTIABLE	240.00
								552044 - SHERWOOD FOUNDATION TOTAL: 2,680.00
553012 - OPERATIONS COMMUNICATIONS	IDEAL PURE WATER	42252 - CONTRACT SERVICE	553012 911 COMMUNICATIONS	1651830	100003302	21-MAY-2019	NEGOTIABLE	93.50

	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	553012 911 COMMUNICATIONS	0049461	100003348	21-MAY-2019	NEGOTIABLE	21.47
	ACTION BATTERIES UNLIMITED INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Batteries and Jumper Cables for Nashville Site	37083	523515	21-MAY-2019	NEGOTIABLE	897.70
	DELL MARKETING LP	44214 - TELEPHONE EQUIPMENT >5,000	(2) PowerEdge R740 @ \$11,565.18 each + 51.98 Shipping Telephone Equip for new Fitz Buildig	10309360397	523710	21-MAY-2019	NEGOTIABLE	23,182.34
								553012 - OPERATIONS COMMUNICATIONS TOTAL: 24,195.01
554011 - GENERAL OFFICE	ONE CALL CONCEPTS INC	42254 - CONTRACT - ONE CALL SERVICE	One Call Concepts invoice 9040232 for locate fees \$18.47	9040232	100003314	21-MAY-2019	NEGOTIABLE	18.47
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Verizon Wireless invoice 9828858647 for 4 department cell phones and 2 mifi. \$252.58 (42543)	23-APR-2019	523628	21-MAY-2019	NEGOTIABLE	252.58
	AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	EASEPRES Magnetic Pencil Holder Set of 3 - Black Wire Mesh Storage Baskets Organizer with Strong Magnets (43311)	13XR-WVFF-CY7X	523522	21-MAY-2019	NEGOTIABLE	22.78
								554011 - GENERAL OFFICE TOTAL: 293.83
555011 - MERIT COMMISSION SHERIFF	MORROW & ASSOCIATES INC	42911 - OTHER PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	100X7301	523871	21-MAY-2019	NEGOTIABLE	5,831.25
								555011 - MERIT COMMISSION SHERIFF TOTAL: 5,831.25
556011 - JUVENILE ASSESSMENT CENTER	TIM LEAHY	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBURSEMENT MEAL - DCHD	07-MAY-2019	523609	21-MAY-2019	NEGOTIABLE	48.38
	TIM LEAHY	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBURSEMENT MILEAGE - DCHD	03-MAY-2019	523609	21-MAY-2019	NEGOTIABLE	209.96
	CRYSTAL SENA	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBURSEMENT MEAL - JUV ASSESS CTR	07-MAY-2019	523698	21-MAY-2019	NEGOTIABLE	53.98
	DONNIE E JOHNSON	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBURSEMENT MEAL - JUV ASSESS CTR	07-MAY-2019	523716	21-MAY-2019	NEGOTIABLE	38.96
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	Inv.-8500 Date-05/02/2019 Parking fees	8500	523913	21-MAY-2019	NEGOTIABLE	31.50
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	556011 JUVENILE ASSESSMENT	1651830	100003302	21-MAY-2019	NEGOTIABLE	24.75
	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	556011 JUVENILE ASSESSMENT	0049461	100003348	21-MAY-2019	NEGOTIABLE	11.26
	ARMORED KNIGHTS INC	42252 - CONTRACT SERVICE	11 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	52335	523647	21-MAY-2019	NEGOTIABLE	9.70
	ALLIED UNIVERSAL SECURITY SERVICES	42252 - CONTRACT SERVICE	11/12 SECURITY SERVICES, MIDTOWN CAMPUS	8817254	523899	21-MAY-2019	NEGOTIABLE	562.84
	KONE INC	42411 - MAINTENANCE CONTRACT	11 OF 12 ELEVATOR MAINT. - MIDTOWN CAMPUS	959235528	523823	21-MAY-2019	NEGOTIABLE	31.20
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	11/12 GAS/WATER SVC 1111 S 41ST STREET - 4 DEPTS CHARGES	10-MAY-2019-2	523858	21-MAY-2019	NEGOTIABLE	91.66
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Inv.-9828858648 Date 04/23/2019 Verizon Cell Service	9828858648	523628	21-MAY-2019	NEGOTIABLE	25.41
								556011 - JUVENILE ASSESSMENT CENTER TOTAL: 1,139.60
557011 - JUVENILE JUSTICE COLLECTIVE IMPACT	UNIVERSITY OF NEBRASKA OMAHA	42452 - RENT OFFICE	Rent & related charges - Statement Date 5/3/2019	03-MAY-2019	523624	21-MAY-2019	NEGOTIABLE	1,982.72
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42453 - RENT PARKING	ODPBC Parking - Invoice #8504	8504	523913	21-MAY-2019	NEGOTIABLE	56.00
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Cellular phone service - Invoice #9828858649	9828858649	523628	21-MAY-2019	NEGOTIABLE	86.28
								557011 - JUVENILE JUSTICE COLLECTIVE IMPACT TOTAL: 2,125.00
557013 - SHERWOOD FOUNDATION	NATIONAL RUNAWAY SAFELINE	42239 - PROFESSIONAL FEES - OTHER	OYS Sponsored Let's Talk Facilitator and Crisis Intervention Training	1	523878	21-MAY-2019	NEGOTIABLE	3,325.00
								557013 - SHERWOOD FOUNDATION TOTAL: 3,325.00
560012 - CRIMINAL	EMILY M MEDCALF	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DC ATTN	30-APR-2019	523732	21-MAY-2019	NEGOTIABLE	72.50

UNITED UATP PROGRAM	42121 - TRAVEL AND SUBSISTENCE	UATP AIRFARE FOR WITNESS	05031902588	523621	21-MAY-2019	NEGOTIABLE	516.00
UNITED UATP PROGRAM	42121 - TRAVEL AND SUBSISTENCE	UATP SERVICE FEE FOR WITNESS	05031902588	523621	21-MAY-2019	NEGOTIABLE	39.00
FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	1 First National Bank April 2019, Hyatt Regency Hotel for Don Kleine for NDAA Spring Board of Directors	30-APR-2019-30	523911	21-MAY-2019	NEGOTIABLE	893.55
FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	10 First National Bank April 2019, Hilton Hotel for Conference for Joe Meyer	30-APR-2019-30	523911	21-MAY-2019	NEGOTIABLE	392.70
FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	9 First National Bank April 2019, Hilton Hotel for Conference for Madison McNary	30-APR-2019-30	523911	21-MAY-2019	NEGOTIABLE	392.70
OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	APR 2019 PARKING DC ATTN	8476	523913	21-MAY-2019	NEGOTIABLE	960.75
PROPIO LANGUAGE SERVICES LLC	42239 - PROFESSIONAL FEES - OTHER	Propio invoice # 43585 7069, 4/1/19 - 4/30/19 Criminal	43585 7069	523547	21-MAY-2019	NEGOTIABLE	3.30
IDEAL PURE WATER	42252 - CONTRACT SERVICE	560012 ATTORNEY - CRIMINAL	1651830	100003302	21-MAY-2019	NEGOTIABLE	77.00
DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	560012 ATTORNEY - CRIMINAL & DOMESTIC	0049461	100003348	21-MAY-2019	NEGOTIABLE	56.46
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	42252 - CONTRACT SERVICE	TLO Billing for 4/1/19 - 4/30/19	01-MAY-2019	523614	21-MAY-2019	NEGOTIABLE	50.00
DOTCOMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	Dotcomm Invoice #165938, CB Quote #OTC62277 - Kidwell License Victim Assistance	165938	100003311	21-MAY-2019	NEGOTIABLE	728.00
JULIE M BOUTARD RPR	42316 - DISTRICT COURT COSTS (STATE)	TRANSCRIPT COPIES CR13-1915	JL0476	200000245	21-MAY-2019	NEGOTIABLE	288.75
SHELLY M CHAPMAN	42316 - DISTRICT COURT COSTS (STATE)	DEPOSITION COPIES DC ATTN	29-APR-2019	523578	21-MAY-2019	NEGOTIABLE	90.00
CASS COUNTY NEBRASKA	42316 - DISTRICT COURT COSTS (STATE)	CR04-1476 5/7/19 MATTHEW O JULIAN CERTIFIED COPIES	07-MAY-2019	523676	21-MAY-2019	NEGOTIABLE	3.00
CIOX HEALTH	42316 - DISTRICT COURT COSTS (STATE)	1732247 SUBPOENA MEDICAL RECORDS DC ATTN	0272683145	523683	21-MAY-2019	NEGOTIABLE	20.00
CIOX HEALTH	42316 - DISTRICT COURT COSTS (STATE)	1732247 SUBPOENA MEDICAL RECORDS DC ATTN	0272685739	523683	21-MAY-2019	NEGOTIABLE	20.00
CIOX HEALTH	42316 - DISTRICT COURT COSTS (STATE)	1887550 SUBPOENA MEDICAL RECORDS DC ATTN	0272144693	523683	21-MAY-2019	NEGOTIABLE	20.00
CIOX HEALTH	42316 - DISTRICT COURT COSTS (STATE)	1887550 SUBPOENA MEDICAL RECORDS DC ATTN	0272160800	523683	21-MAY-2019	NEGOTIABLE	110.80
CIOX HEALTH	42316 - DISTRICT COURT COSTS (STATE)	1887550 SUBPOENA MEDICAL RECORDS DC ATTN	0272773297	523683	21-MAY-2019	NEGOTIABLE	20.00
HALL COUNTY NEBRASKA	42316 - DISTRICT COURT COSTS (STATE)	CR07-2242 CARLOS ORNELAS CERTIFIED COPIES	18-APR-2019	523757	21-MAY-2019	NEGOTIABLE	2.50
MID AMERICA FIRST CALL INC	42338 - AUTOPSY & TOXICOLOGY	APR 2019 BODY REMOVAL DC ATTN	02-MAY-2019	523864	21-MAY-2019	NEGOTIABLE	5,390.00
LORI A GRECKEL RPR	42398 - COUNTY COURT COSTS	CR19 6191 TRANSCRIPTS DC ATTN	30-APR-2019	100003339	21-MAY-2019	NEGOTIABLE	113.75
DOUGLAS COUNTY NEBRASKA	42398 - COUNTY COURT COSTS	CERTIFIED COPIES DC ATTN	30-APR-2019	523909	21-MAY-2019	NEGOTIABLE	117.25
DOUGLAS COUNTY NEBRASKA	42398 - COUNTY COURT COSTS	UNPAID COURT COSTS APRIL 2019 - CO ATTY	1448	523909	21-MAY-2019	NEGOTIABLE	5.00
DOUGLAS COUNTY NEBRASKA	42398 - COUNTY COURT COSTS	UNPAID COURT COSTS APRIL 2019 - CO ATTY	1449	523909	21-MAY-2019	NEGOTIABLE	305.00
DOUGLAS COUNTY NEBRASKA	42398 - COUNTY COURT COSTS	UNPAID COURT COSTS APRIL 2019 - CO ATTY	1450	523909	21-MAY-2019	NEGOTIABLE	20,232.17
DOUGLAS COUNTY NEBRASKA	42398 - COUNTY COURT COSTS	UNPAID COURT COSTS APRIL 2019 - CO ATTY	1451	523909	21-MAY-2019	NEGOTIABLE	918.00
DOTCOMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	Dotcomm Invoice #165887, CB Quote # 2761 Hewlett Packard Financial Inv# 600590037 Charge for returning leased equipment	165887	100003311	21-MAY-2019	NEGOTIABLE	341.55
FIRST NATIONAL BANK OF OMAHA	42852 - MEMBERSHIP DUES	3 First National Bank April 2019, NDAA membership dues for Laura Delgado	30-APR-2019-30	523911	21-MAY-2019	NEGOTIABLE	75.00
FIRST NATIONAL BANK OF OMAHA	42852 - MEMBERSHIP DUES	6 First National Bank April 2019, NDAA member ship dues for Sarah Moore	30-APR-2019-30	523911	21-MAY-2019	NEGOTIABLE	75.00
FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	2 First National Bank April 2019, NDAA conference Registration for Brenda Beadle	30-APR-2019-30	523911	21-MAY-2019	NEGOTIABLE	785.00
FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	8 First National Bank April 2019, OBA table sponsorship	30-APR-2019-30	523911	21-MAY-2019	NEGOTIABLE	240.00
NEBRASKA SUPREME COURT	43315 - BOOKS AND PUBLICATIONS	DOUGLAS COUNTY ATTY INDEX BOOKS	30-APR-2019	523919	21-MAY-2019	NEGOTIABLE	715.00
							560012 - CRIMINAL TOTAL: 34,069.73

560018 - CIVIL	JENNIFER D CRYSTALCLARK	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DC ATTN	03-APR-2019	200000241	21-MAY- 2019	NEGOTIABLE	70.76
	JENNIFER D CRYSTALCLARK	42121 - TRAVEL AND SUBSISTENCE	MILEAGE REIMBURSEMENT DC ATTN	03-APR-2019	200000241	21-MAY- 2019	NEGOTIABLE	2.75
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	560018 ATTORNEY - CIVIL	1651830	100003302	21-MAY- 2019	NEGOTIABLE	35.75
	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	560018 ATTY - CIVIL	0049461	100003348	21-MAY- 2019	NEGOTIABLE	12.09
	CIOX HEALTH	42315 - COURT AND RELATED COST	0272031407 SUBPOENA MEDICAL RECORDS DC ATTN	0272031407	523683	21-MAY- 2019	NEGOTIABLE	20.00
	COLUMBUS ORTHOPEDIC AND SPORT MEDICINE CLINIC	42315 - COURT AND RELATED COST	MEDICAL RECORDS AND RATINGS DC ATTN	000095659	523686	21-MAY- 2019	NEGOTIABLE	20.00
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	4 First National Bank April 2019, DRI Webinar for Civil	30-APR-2019-30	523911	21-MAY- 2019	NEGOTIABLE	150.00
	THOMSON REUTERS WEST	43315 - BOOKS AND PUBLICATIONS	4/5/19 - 5/4/19	840281502	523607	21-MAY- 2019	NEGOTIABLE	75.42
	WOLTERS KLUWER LEGAL & REGULATORY	43315 - BOOKS AND PUBLICATIONS	10046758-006 ELECTRONIC DISCOVERY LAW	4804269326	523636	21-MAY- 2019	NEGOTIABLE	442.54
	NEBRASKA SUPREME COURT	43315 - BOOKS AND PUBLICATIONS	DOUGLAS COUNTY ATTY INDEX BOOKS	30-APR-2019	523919	21-MAY- 2019	NEGOTIABLE	1,040.00
								560018 - CIVIL TOTAL: 1,869.31
560021 - VICTIM ASSISTANCE UNIT	PROPIO LANGUAGE SERVICES LLC	42239 - PROFESSIONAL FEES - OTHER	Propio invoice # 43585 7069, 4/1/19 - 4/30/19 victim assistance	43585 7069	523547	21-MAY- 2019	NEGOTIABLE	29.70
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	560021 ATTORNEY - VICTIM WITNESS	1651830	100003302	21-MAY- 2019	NEGOTIABLE	27.50
	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	560021 ATTORNEY - VICTIM WITNESS	0049461	100003348	21-MAY- 2019	NEGOTIABLE	19.00
								560021 - VICTIM ASSISTANCE UNIT TOTAL: 76.20
560022 - JUVENILE	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	17 First National Bank Feb Statement - Hotel for Conference for Shinelle Pattavina	30-APR-2019-30	523911	21-MAY- 2019	NEGOTIABLE	-27.91
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	18 First National Bank Feb Statement - Hotel for Conference for Natalie Killion	30-APR-2019-30	523911	21-MAY- 2019	NEGOTIABLE	-27.91
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	560022 ATTORNEY - JUVENILE	1651830	100003302	21-MAY- 2019	NEGOTIABLE	35.75
	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	560022 ATTORNEY - JUVENILE	0049461	100003348	21-MAY- 2019	NEGOTIABLE	46.90
	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42316 - DISTRICT COURT COSTS (STATE)	CR10-9070543 ST V ABRAM JOB 67470	407445	523604	21-MAY- 2019	NEGOTIABLE	74.34
	GEHLBACH INVESTIGATIONS	42316 - DISTRICT COURT COSTS (STATE)		3609	523747	21-MAY- 2019	NEGOTIABLE	100.00
	POTTAWATTAMIE COUNTY IOWA	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-APR-2019	523545	21-MAY- 2019	NEGOTIABLE	36.00
	HALL COUNTY NEBRASKA	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	105128	523756	21-MAY- 2019	NEGOTIABLE	36.91
	FIRST NATIONAL BANK OF OMAHA	42852 - MEMBERSHIP DUES	5 First National Bank April 2019, NDAA member ship dues for Sarah Graham	30-APR-2019-30	523911	21-MAY- 2019	NEGOTIABLE	75.00
	FIRST NATIONAL BANK OF OMAHA	42852 - MEMBERSHIP DUES	7 First National Bank April 2019, NDAA member ship dues for Tony Hernandez	30-APR-2019-30	523911	21-MAY- 2019	NEGOTIABLE	75.00
	NEBRASKA SUPREME COURT	43315 - BOOKS AND PUBLICATIONS	DOUGLAS COUNTY ATTY INDEX BOOKS	30-APR-2019	523919	21-MAY- 2019	NEGOTIABLE	390.00
								560022 - JUVENILE TOTAL: 814.08
561011 - ADMIN PUBLIC DEFENDER	BETHANY STENSRUD	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - PUB DEF	19-APR-2019	523659	21-MAY- 2019	NEGOTIABLE	77.72
								561011 - ADMIN PUBLIC DEFENDER TOTAL: 77.72
561012 - GENERAL OFFICE PUBLIC DEFENDER	FIRST NATIONAL BANK OF OMAHA	42229 - PRINTING SERVICES COMMERCIAL	Fed Ex fees for trial materials State v. Wheeler X 2(JWest)	30-APR-2019-21	523911	21-MAY- 2019	NEGOTIABLE	385.10
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	Inv. 8501 monthly parking fees	8501	523913	21-MAY- 2019	NEGOTIABLE	12.25
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	561012 PUBLIC DEFENDER	1651830	100003302	21-MAY- 2019	NEGOTIABLE	118.25
	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	561012 PUBLIC DEFENDER	0049461	100003348	21-MAY- 2019	NEGOTIABLE	28.17
	SHRED IT USA	42252 - CONTRACT SERVICE	Inv. 8126937894 shredding (1 year of files)	8126937894	523581	21-MAY- 2019	NEGOTIABLE	555.45

	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	28 PUBLIC DEF W2Z7Z05145 TASKalfa 6002i	INV134409	523584	21-MAY-2019	NEGOTIABLE	58.08
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	29 PUBLIC DEF N3X1500166 TASKalfa5500i	INV134344	523584	21-MAY-2019	NEGOTIABLE	50.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	30 PUBLIC DEF L8X4X01907 TASKalfa 6501i	INV134345	523584	21-MAY-2019	NEGOTIABLE	71.95
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	41 PUBLUC DEF VCM7Z03384 KYOCERA / ECOSYS M2640idw	INV134346	523584	21-MAY-2019	NEGOTIABLE	34.00
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Inv. 9828858651 Verizon monthly bill	9828858651	523628	21-MAY-2019	NEGOTIABLE	43.14
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	Mangrum on Neb. seminar (NAndrews)	30-APR-2019-21	523911	21-MAY-2019	NEGOTIABLE	200.00
	PAYLESS OFFICE PRODUCTS INC	44111 - FURNITURE & FIXTURE < 5000	HON 312PP 310 series 2 dr. filing cabinet for R. McClung	3040091-0	100003326	21-MAY-2019	NEGOTIABLE	220.80
								561012 - GENERAL OFFICE PUBLIC DEFENDER TOTAL: 1,777.19
561014 - COURT COSTS PUBLIC DEFENDER	TAGHREED TARA TRINDLE	42239 - PROFESSIONAL FEES - OTHER	CR19-6159 ST V DASHIR ARABIC INTERPRETER 4/11/19 L.HOETGER	11-APR-2019	523597	21-MAY-2019	NEGOTIABLE	70.00
	FORENSIC BEHAVIORAL HEALTH INC	42239 - PROFESSIONAL FEES - OTHER	RE: JEREMIAH CONNELLY CR18-4513 EVAL/REPORT L.CAVANAUGH - PUB DEF	07-MAY-2019	523743	21-MAY-2019	NEGOTIABLE	2,400.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR18-3223 ST V BAR BURMESE INTERPRETER 4/25/19 J.JACOBS - PUB DEF	25-APR-2019-1	523870	21-MAY-2019	NEGOTIABLE	70.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR18-8536 ST V KYAW KAREN INTERPRETER 4/29/19 A.LUCAS - PUB DEF	03-MAY-2019	523870	21-MAY-2019	NEGOTIABLE	70.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR19-5357 ST V KER KAREN INTERPRETER 5/06/19 M.JEFFREY - PUB DEF	06-MAY-2019	523870	21-MAY-2019	NEGOTIABLE	35.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR19-6797 ST V HTOO KAREN INTERPRETER 4/18/19 L.HOETGER - PUB DEF	18-APR-2019	523870	21-MAY-2019	NEGOTIABLE	35.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR19-6797 ST V HTOO KAREN INTERPRETER 4/25/19 L.HOETGER - PUB DEF	25-APR-2019	523870	21-MAY-2019	NEGOTIABLE	70.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR19-6940 ST V KGAR KEAEN INTERPRETER 4/29/19 M.JEFFREY - PUB DEF	29-APR-2019	523870	21-MAY-2019	NEGOTIABLE	35.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR19-6940 ST V KYAR KAREN INTERPRETER 5/07/19 M.JEFFREY - PUB DEF	07-MAY-2019	523870	21-MAY-2019	NEGOTIABLE	70.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	JV17-740 ST V LAW LA PAW KAREN INTERPRETER 5/03/19 K.JADLOWSKI - PUB DEF	03-MAY-2019-1	523870	21-MAY-2019	NEGOTIABLE	35.00
	MARY S MCKEEVER RPR CRR	42315 - COURT AND RELATED COST	CR19-433 ST V AGUILAR-CARMONA DEPO OF A.ROBLES-FLORES A.JELINSKE - PUB DEF	09-MAY-2019	100003303	21-MAY-2019	NEGOTIABLE	127.50
	SUSAN M MCKENZIE	42315 - COURT AND RELATED COST	CR17-3588 ST V RAHMAN TRANSCRIPT T.WAMPLER - PUB DEF	09-MAY-2019	200000240	21-MAY-2019	NEGOTIABLE	41.25
								561014 - COURT COSTS PUBLIC DEFENDER TOTAL: 3,058.75
562011 - ADMIN CLERK OF DISTRICT COURT	ARMORED KNIGHTS INC	42252 - CONTRACT SERVICE	11 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	52335	523647	21-MAY-2019	NEGOTIABLE	368.03
								562011 - ADMIN CLERK OF DISTRICT COURT TOTAL: 368.03
562012 - GENERAL OFFICE CLERK OF DIST CRT	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	APR 2019 PARKING DC CLERK DIST COURT	8481	523913	21-MAY-2019	NEGOTIABLE	92.75
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	562012 CLERK OF DISTRICT COURT	1651830	100003302	21-MAY-2019	NEGOTIABLE	88.00
	MUTUAL OF OMAHA BANK	42316 - DISTRICT COURT COSTS (STATE)	148728373330 APR 2019 REIMB BANK SVC CHRG	06-MAY-2019	523874	21-MAY-2019	NEGOTIABLE	335.45
	J P COOKE COMPANY	43311 - OFFICE SUPPLIES	Notary Stamp inv# 567271 Job# 1070596	567271	100003306	21-MAY-2019	NEGOTIABLE	23.20
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Invoice for Apr 2019 Office supplies	3060313-0	100003326	21-MAY-2019	NEGOTIABLE	980.46
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Invoice for Apr 2019 Office supplies	3060313-1	100003326	21-MAY-2019	NEGOTIABLE	25.54
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Invoice for Apr 2019 Office supplies	3060313-2	100003326	21-MAY-2019	NEGOTIABLE	79.89
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Invoice for Apr 2019 Office supplies	3060844-0	100003326	21-MAY-2019	NEGOTIABLE	271.48
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Invoice for Apr 2019 Office supplies	3065082-0	100003326	21-MAY-2019	NEGOTIABLE	606.27
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Invoice for Apr 2019 Office supplies	3065082-1	100003326	21-MAY-2019	NEGOTIABLE	11.49

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	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Invoice for Apr 2019 Office supplies	C3060313-0	100003326	21-MAY-2019	NEGOTIABLE	-38.30
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Invoice for Apr 2019 Office supplies	C3060844-0	100003326	21-MAY-2019	NEGOTIABLE	-36.03
	MICROFILM IMAGING SYSTEMS INC	44211 - FURNITURE & FIXTURE > 5000	Encumber - Lease of machines	79380	100003300	21-MAY-2019	NEGOTIABLE	160.00
	MICROFILM IMAGING SYSTEMS INC	44211 - FURNITURE & FIXTURE > 5000	Encumber - Lease of machines	79381	100003300	21-MAY-2019	NEGOTIABLE	1,273.00
	MICROFILM IMAGING SYSTEMS INC	44211 - FURNITURE & FIXTURE > 5000	Encumber - Lease of machines	79382	100003300	21-MAY-2019	NEGOTIABLE	125.00
	MICROFILM IMAGING SYSTEMS INC	44211 - FURNITURE & FIXTURE > 5000	Encumber - Lease of machines	79383	100003300	21-MAY-2019	NEGOTIABLE	25.00
	MICROFILM IMAGING SYSTEMS INC	44211 - FURNITURE & FIXTURE > 5000	Encumber - Lease of machines	79384	100003300	21-MAY-2019	NEGOTIABLE	255.00
								562012 - GENERAL OFFICE CLRK OF DIST CRT TOTAL: 4,278.20
562015 - BRD MENT HEALTH PROF	LANCASTER COUNTY NEBRASKA	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	BOARD OF MENTAL HEALTH MILEAGE - CDC	908172C	523830	21-MAY-2019	NEGOTIABLE	1.22
	LANCASTER COUNTY NEBRASKA	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	SUMMONS AND MILEAGE DC CLERK DIST COURT	908170C	523830	21-MAY-2019	NEGOTIABLE	1.83
	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42239 - PROFESSIONAL FEES - OTHER	Court Reporting Board of Mental Health Hearings - Invoice #407406 & 407442	407406	523604	21-MAY-2019	NEGOTIABLE	262.00
	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42239 - PROFESSIONAL FEES - OTHER	Court Reporting Board of Mental Health Hearings - Invoice #407406 & 407442	407442	523604	21-MAY-2019	NEGOTIABLE	140.00
	LANCASTER COUNTY NEBRASKA	42239 - PROFESSIONAL FEES - OTHER	BOARD OF MENTAL HEALTH SUMMONS - CDC	908172C	523830	21-MAY-2019	NEGOTIABLE	18.00
	LANCASTER COUNTY NEBRASKA	42239 - PROFESSIONAL FEES - OTHER	BOARD OF MENTAL HEALTH WARRANT - CDC	908173C	523830	21-MAY-2019	NEGOTIABLE	2.00
	LANCASTER COUNTY NEBRASKA	42239 - PROFESSIONAL FEES - OTHER	SUMMONS AND MILEAGE DC CLERK DIST COURT	908170C	523830	21-MAY-2019	NEGOTIABLE	6.00
								562015 - BRD MENT HEALTH PROF TOTAL: 431.05
564011 - ADMIN DISTRICT COURT	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	ODPBC PARKING GARAGE APRIL 2019 - DIST CRT ADMIN	8479	523913	21-MAY-2019	NEGOTIABLE	15.75
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	564011 DISTRICT CRT ADMIN	1651830	100003302	21-MAY-2019	NEGOTIABLE	27.50
								564011 - ADMIN DISTRICT COURT TOTAL: 43.25
564012 - JUDGES	IDEAL PURE WATER	42252 - CONTRACT SERVICE	564012 DISTRICT JUDGES	1651830	100003302	21-MAY-2019	NEGOTIABLE	162.25
	CAPITAL BUSINESS SYSTEMS INC	42252 - CONTRACT SERVICE	COPY MACHINE CHARGES STARTING WITH THE MONTH OF JULY 2018	881985	523670	21-MAY-2019	NEGOTIABLE	73.74
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	08 DIST CRT #502 VCM7X02583 ECOSYS M2640idw	INV134315	523584	21-MAY-2019	NEGOTIABLE	34.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	09 DIST COURT QRH1430385 FS-1128 MFP	INV134307	523584	21-MAY-2019	NEGOTIABLE	20.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	10 DIST COURT NR42516756 FS-1135MFP	INV134308	523584	21-MAY-2019	NEGOTIABLE	47.15
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	11 DIST COURT #504 NR43837501 FS-1135MFP	INV134309	523584	21-MAY-2019	NEGOTIABLE	30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	12 DIST COURT #505 NR43837505 FS-1135MFP	INV134310	523584	21-MAY-2019	NEGOTIABLE	30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	13 DIST COURT #411 NR43837491 FS-1135MFP	INV134311	523584	21-MAY-2019	NEGOTIABLE	30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	15 DIST COURT N4U2601623 TASKalfa 6500i	INV134319	523584	21-MAY-2019	NEGOTIABLE	14.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	16 DIST COURT NR42718911 KYOCERA FS-1135MFP	INV134320	523584	21-MAY-2019	NEGOTIABLE	44.78
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	19 DIST COURT QRH1430396 FS-1128MFP	INV134306	523584	21-MAY-2019	NEGOTIABLE	41.35
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	20 DIST COURT -COFFEE NR42X23070 FS-1135MFP	INV134340	523584	21-MAY-2019	NEGOTIABLE	46.64
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE	21 DIST CRT-BATAILLON NR43127281 FS-1135MFP	INV134343	523584	21-MAY-	NEGOTIABLE	30.00

	CONTRACT				2019			
SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	22 DIST COURT-POLK NR43127288 FS-1135MFP	INV134341	523584	21-MAY-2019	NEGOTIABLE	30.00	
SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	23 DIST COURT-OTEPKA NR43127287 FS-1135MFP	INV134342	523584	21-MAY-2019	NEGOTIABLE	34.49	
SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	24 DIST COURT STRATMAN NR42210748	INV134318	523584	21-MAY-2019	NEGOTIABLE	20.00	
SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	25 DIST COURT RM 9 QRH0411260 FS-1128 MFP	INV134337	523584	21-MAY-2019	NEGOTIABLE	30.00	
SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	42 DIST COURT Serial #VCM8905034 KYOCERA ECOSYS M2640idw	INV134330	523584	21-MAY-2019	NEGOTIABLE	39.35	
SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	43 DIST COURT VCM8905032 KYOCERA ECOSYS M2640idw	INV134331	523584	21-MAY-2019	NEGOTIABLE	41.71	
SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	44 DIST COURT VCM8905014 KYOCERA ECOSYS M2640idw	INV134332	523584	21-MAY-2019	NEGOTIABLE	102.45	
SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	45 DIST COURT #VCM8905036 KYOCERA ECOSYS M2640idw	INV134338	523584	21-MAY-2019	NEGOTIABLE	38.00	
FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	ACCT. #5048 SEMINAR REGISTRATION FEE FOR JUDGE POLK	30-APR-2019-23	523911	21-MAY-2019	NEGOTIABLE	200.00	
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #30590442 3060283 3065560 306551 3065562 3060281 3060281-1 3062666 3064797 3056739 3057205 3058080 3064796 3060326 3060326-1 3060276	3060281-0	100003326	21-MAY-2019	NEGOTIABLE	175.85	
PANERA BREAD	43611 - FOOD	INV. #608006200156 LUNCH FOR JUDGES MEETING. JUDGE PANKONIN, STRATMAN, OTEPKA, BURNS, DOUGHERTY, RANDALL, SCHATZ, RETELSDORF & WHELOCK. DOUG JOHNSON, ANN BORER & LORI LANOUILLE	608006200156	523534	21-MAY-2019	NEGOTIABLE	204.44	
AMAZON CAPITAL SERVICES	44111 - FURNITURE & FIXTURE < 5000	NN-SN651B BLACK PANASONIC MICROWAVE OVEN COUNTERTOP WITH INVERTER TECHNOLOGY AND GENIUS SENSOR, 1.2 CU. FT, 1200W	1QWK-7M91-GMVN	523522	21-MAY-2019	NEGOTIABLE	139.99	
CONFERENCE TECHNOLOGIES INC	44118 - PHOTO/VIDEO/RECORDING EQUIPMENT<5,000	JBL CSMA MIXER-AMPLIFIER (JUDGE GLEASON COURTROOM)	SERVINV036369	523689	21-MAY-2019	NEGOTIABLE	1,017.92	
DOTCOMM	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	inv. #165939 quote #otc62295 adapter cable w/com retention m/m	165939	100003311	21-MAY-2019	NEGOTIABLE	63.57	
NEBRASKA STATE BAR ASSOCIATION	46611 - EMPLOYEE RECOGNITION	INV. #2020MAR DOUGLAS COUNTY COURTHOUSE PRINT	2020MAR	523883	21-MAY-2019	NEGOTIABLE	100.00	
							564012 - JUDGES TOTAL: 2,841.68	
564015 - LAW LIBRARY	IDEAL PURE WATER	42252 - CONTRACT SERVICE	564015 LAW LIBRARY	1651830	100003302	21-MAY-2019	NEGOTIABLE	2.75
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	40 DIST CRT LAW LIBRARY QZJ0101292 TASKalfa 300i	INV134339	523584	21-MAY-2019	NEGOTIABLE	43.36
	ANN BORER	43311 - OFFICE SUPPLIES	REIMBREM OFFICE SUPPLIES FOR DIST CRT AT HOBBY LOBBY - DIST CRT	02-APR-2019	523642	21-MAY-2019	NEGOTIABLE	24.18
							564015 - LAW LIBRARY TOTAL: 70.29	
564017 - CONCILIATION COURT	IDEAL PURE WATER	42252 - CONTRACT SERVICE	564017 CONCILIATION COURT	1651830	100003302	21-MAY-2019	NEGOTIABLE	13.75
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	14 DIST COURT CONCILL. QAY8502136 KM-3060	INV134316	523584	21-MAY-2019	NEGOTIABLE	30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	17 DIST CRT CONCILIATION LVZ6936877 ECOSYS M2535dn	INV134321	523584	21-MAY-2019	NEGOTIABLE	38.00
							564017 - CONCILIATION COURT TOTAL: 81.75	
564021 - COURT COSTS DISTRICT CRT	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	564021 DISTRICT COURT ADMIN	0049461	100003348	21-MAY-2019	NEGOTIABLE	21.93
	DAILY RECORD	42316 - DISTRICT COURT COSTS (STATE)	NOTICE CI19-2951 DE NOLASCO V NOLASCO IFP - DIST CRT ADMIN	119986	100003304	21-MAY-2019	NEGOTIABLE	60.67
	DAILY RECORD	42316 - DISTRICT COURT COSTS (STATE)	NOTICE CI19-450 ZANDERS V ZANDERS IFP - DIST CRT ADMIN	119912	100003304	21-MAY-2019	NEGOTIABLE	59.02
	DAILY RECORD	42316 - DISTRICT COURT COSTS (STATE)	PUBLIC NOTICE DC DIST CRT ADMIN	120130	100003304	21-MAY-2019	NEGOTIABLE	83.78
	DEBRA L PATZNER	42316 - DISTRICT COURT COSTS (STATE)	DEBRA L PATZNER:DISTRICT COURT ATTORNEY COSTS	08-MAY-2019CR182329	200000242	21-MAY-2019	NEGOTIABLE	82.50
	JULIE M BOUTARD RPR	42316 - DISTRICT COURT COSTS (STATE)	JULIE BOUTARD:DISTRICT COURT ATTORNEY COSTS	09-MAY-2019CR131915	200000245	21-MAY-2019	NEGOTIABLE	96.25
	POTTAWATTAMIE COUNTY IOWA	42316 - DISTRICT COURT COSTS (STATE)	CI19 3154 PROTECTION ORDER	19003698	523544	21-MAY-2019	NEGOTIABLE	36.00
	POTTAWATTAMIE COUNTY IOWA	42316 - DISTRICT COURT COSTS (STATE)	CI19-2657 ROCK V ELSTON SVD 4/16/2019 - DIST CRT ADMIN	19003095	523544	21-MAY-2019	NEGOTIABLE	36.00

SARPY COUNTY NEBRASKA	42316 - DISTRICT COURT COSTS (STATE)	CI19 3168 SUMMONS DC DIST CRT ADMIN	604806	523568	21-MAY-2019	NEGOTIABLE	19.85	
WEBSTER COUNTY IOWA	42316 - DISTRICT COURT COSTS (STATE)	CI19-3264 SPINHARNEY V SPINHARNEY SVD 4/16/2019 - DIST CRT ADMIN	IN201901485	523632	21-MAY-2019	NEGOTIABLE	30.00	
CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CI13 8799 COURT COSTS DC DIST CRT ADMIN	A18001136	523685	21-MAY-2019	NEGOTIABLE	126.00	
CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CI17-846 LEWIS V JOHNSON - DIST CRT ADMIN	A18000131	523685	21-MAY-2019	NEGOTIABLE	126.00	
CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CI18-8837 TYLER V CENTURYLINK - DIST CRT ADMIN	A19000202	523685	21-MAY-2019	NEGOTIABLE	126.00	
CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CR14-3306 ST V WEATHERS - DIST CRT ADMIN	A19000483	523685	21-MAY-2019	NEGOTIABLE	126.00	
CREIGHTON UNIVERSITY	42316 - DISTRICT COURT COSTS (STATE)	CI19-2695 STARK V STARK SVD 4/26/2019 - DIST CRT ADMIN	19-03497	523697	21-MAY-2019	NEGOTIABLE	62.00	
HALL COUNTY NEBRASKA	42316 - DISTRICT COURT COSTS (STATE)	CI19 3123 PAPERS SERVED DC DIST CRT	105381	523756	21-MAY-2019	NEGOTIABLE	18.50	
LANCASTER COUNTY NEBRASKA	42316 - DISTRICT COURT COSTS (STATE)	CI18-2817 COOPER V COOPER JR SVD 4/23/2019 - DIST CRT ADMIN	907124C	523830	21-MAY-2019	NEGOTIABLE	19.22	
LANCASTER COUNTY NEBRASKA	42316 - DISTRICT COURT COSTS (STATE)	CI19-3068 POWERS V POWERS SVD 4/23/2019 - DIST CRT ADMIN	907514C	523830	21-MAY-2019	NEGOTIABLE	19.22	
LANCASTER COUNTY NEBRASKA	42316 - DISTRICT COURT COSTS (STATE)	CI19-32455 COLEMAN V COLEMAN SVD 4/26/2019 - DIST CRT ADMIN	908083C	523830	21-MAY-2019	NEGOTIABLE	19.83	
VERVAECKE LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2019CI186176	100003292	21-MAY-2019	NEGOTIABLE	400.00	
LAW OFFICE OF JEFFREY S LEUSCHEN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019CR184077	100003340	21-MAY-2019	NEGOTIABLE	624.00	
LAW OFFICE OF JEFFREY S LEUSCHEN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019CR19113	100003340	21-MAY-2019	NEGOTIABLE	648.00	
WILLIAM F EUSTICE	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2019CR182434	523634	21-MAY-2019	NEGOTIABLE	1,120.00	
WILLIAM F EUSTICE	42329 - ATTORNEY FEES	ATTORNEY FEES	10-MAY-2019CR1955	523634	21-MAY-2019	NEGOTIABLE	360.00	
WILLIAM F EUSTICE	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019CR1711	523634	21-MAY-2019	NEGOTIABLE	1,360.00	
WILLIAM F EUSTICE	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019CR17901	523634	21-MAY-2019	NEGOTIABLE	1,360.00	
MOONEY LAW OFFICES	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019CR199	523869	21-MAY-2019	NEGOTIABLE	628.00	
A MICHAEL BIANCHI	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2019CR172964	523903	21-MAY-2019	NEGOTIABLE	288.00	
BRIAN S MUNNELLY	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019CR184553	523905	21-MAY-2019	NEGOTIABLE	836.51	
							564021 - COURT COSTS DISTRICT CRT TOTAL: 8,793.28	
564023 - COURT REFEREE GRANT	IDEAL PURE WATER	42252 - CONTRACT SERVICE	564023 DIST CRT REFEREE	1651830	100003302	21-MAY-2019	NEGOTIABLE	5.50
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	18 DIST COURT REF PPJ8Z12419 KM-4050	INV134317	523584	21-MAY-2019	NEGOTIABLE	30.00
							564023 - COURT REFEREE GRANT TOTAL: 35.50	
564024 - DRUG COURT	IDEAL PURE WATER	42252 - CONTRACT SERVICE	564024 DRUG COURT	1651830	100003302	21-MAY-2019	NEGOTIABLE	24.75
	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	564024 DRUG COURT	0049461	100003348	21-MAY-2019	NEGOTIABLE	9.50
							564024 - DRUG COURT TOTAL: 34.25	
564028 - JAG GRANT	CONFERENCE TECHNOLOGIES INC	42239 - PROFESSIONAL FEES - OTHER	INV. #JC117111 MICROPHONE FLOOR PLATES FOR COURTROOM #409 (JAG)	JC117111	523688	21-MAY-2019	NEGOTIABLE	1,684.91
	CONFERENCE TECHNOLOGIES INC	42239 - PROFESSIONAL FEES - OTHER	INV. #JC117141 MICROPHONES FOR COURTROOM #504 (JAG)	JC117141	523688	21-MAY-2019	NEGOTIABLE	2,255.65
	CONFERENCE TECHNOLOGIES INC	42239 - PROFESSIONAL FEES - OTHER	INV. #JC117142 MICROPHONE FLOOR PLATES FOR COURTROOM #504 (JAG)	JC117142	523688	21-MAY-2019	NEGOTIABLE	1,685.40
							564028 - JAG GRANT TOTAL: 5,625.96	
565012 - CRIMINAL/TRAFFIC DIV	IDEAL PURE WATER	42252 - CONTRACT SERVICE	565012 COUNTY COURT TRAFFIC	1651830	100003302	21-MAY-2019	NEGOTIABLE	2.75

	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	565012 COUNTY COURT CRIMINAL/TRAFFIC	0049461	100003348	21-MAY-2019	NEGOTIABLE	73.55
								565012 - CRIMINAL/TRAFFIC DIV TOTAL: 76.30
565013 - CIVIL/SMALL CLAIMS	IDEAL PURE WATER	42252 - CONTRACT SERVICE	565013 COUNTY COURT CIVIL	1651830	100003302	21-MAY-2019	NEGOTIABLE	33.00
	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	565013 CO CRT SMALL CLAIMS	0049461	100003348	21-MAY-2019	NEGOTIABLE	105.15
								565013 - CIVIL/SMALL CLAIMS TOTAL: 138.15
565014 - PROBATE DIV	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	ODPBC PARKING GARAGE VOLUNTEERS& COURT - CO COURT	8477	523894	21-MAY-2019	NEGOTIABLE	134.75
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	565014 COUNTY COURT INTERPRETER	1651830	100003302	21-MAY-2019	NEGOTIABLE	11.00
	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	565014 COUNTY COURT PROBATE	0049461	100003348	21-MAY-2019	NEGOTIABLE	20.76
								565014 - PROBATE DIV TOTAL: 166.51
565015 - COURT ADMIN/CLERK	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	ODPBC PARKING GARAGE VOLUNTEERS& COURT - CO COURT	8477	523894	21-MAY-2019	NEGOTIABLE	94.50
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	565015 COUNTY COURT ADMIN	1651830	100003302	21-MAY-2019	NEGOTIABLE	8.25
	SIMPLIFIED OFFICE SOLUTIONS	42471 - LEASE COPY MACHINES	27 INTERPRETER, CO COURT J3007048 KM-3530	INV134350	523584	21-MAY-2019	NEGOTIABLE	12.00
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	BALANCE DUE - PAYLESS INVOICES (APRIL)	3061716-0	100003326	21-MAY-2019	NEGOTIABLE	78.71
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES	3057206-0	100003326	21-MAY-2019	NEGOTIABLE	78.97
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES	3059430-0	100003326	21-MAY-2019	NEGOTIABLE	13.78
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES	3059441-0	100003326	21-MAY-2019	NEGOTIABLE	137.68
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES	3061716-0	100003326	21-MAY-2019	NEGOTIABLE	112.45
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES	3062589-0	100003326	21-MAY-2019	NEGOTIABLE	162.06
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES	3063756-0	100003326	21-MAY-2019	NEGOTIABLE	91.41
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES	3064798-0	100003326	21-MAY-2019	NEGOTIABLE	17.43
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES	C3059430-0	100003326	21-MAY-2019	NEGOTIABLE	-13.78
								565015 - COURT ADMIN/CLERK TOTAL: 793.46
565017 - COURT COSTS COUNTY JUDGE	ARMORED KNIGHTS INC	42252 - CONTRACT SERVICE	11 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	52335	523647	21-MAY-2019	NEGOTIABLE	1,104.03
								565017 - COURT COSTS COUNTY JUDGE TOTAL: 1,104.03
566011 - CENTRAL	IDEAL PURE WATER	42252 - CONTRACT SERVICE	566011 ADULT PROBATION	1651830	100003302	21-MAY-2019	NEGOTIABLE	137.50
	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	566011 ADULT PROBATION - ALL OFFICES	0049461	100003348	21-MAY-2019	NEGOTIABLE	137.68
	JOHNSON CONTROLS SECURITY SOLUTIONS	42252 - CONTRACT SERVICE	JOHNSON CONTROLS SECURITY SOLUTIONS - INV# 31727034 AND INV#31727035 - SERVICE AT SOUTH OMAHA OFFICE	31727034	523800	21-MAY-2019	NEGOTIABLE	10.12
	JOHNSON CONTROLS SECURITY SOLUTIONS	42252 - CONTRACT SERVICE	JOHNSON CONTROLS SECURITY SOLUTIONS - INV# 31727034 AND INV#31727035 - SERVICE AT SOUTH OMAHA OFFICE	31727035	523800	21-MAY-2019	NEGOTIABLE	15.59
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	01 ADULT PROB M3025471 KM-5035	INV134327	523584	21-MAY-2019	NEGOTIABLE	30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	02 ADULT PROB K3072628 KM-1650	INV134328	523584	21-MAY-2019	NEGOTIABLE	10.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	37 STATE PROB J3007125 KM-3530	INV134334	523584	21-MAY-2019	NEGOTIABLE	30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	38 STATE PROB J3036565 KM-3035	INV134348	523584	21-MAY-2019	NEGOTIABLE	25.00
								566011 - CENTRAL

								TOTAL: 395.89
567011 - GENERAL OFFICE JUVENILE CRT	DENI INC	42239 - PROFESSIONAL FEES - OTHER	TRANSCRIPTS JV17-208 COPY JOHN EKEH - JUV CRT	5467	100003341	21-MAY-2019	NEGOTIABLE	68.00
	DENI INC	42239 - PROFESSIONAL FEES - OTHER	TRANSCRIPTS JV17-208 COPY TOM INCONTRO - JUV CRT	5466	100003341	21-MAY-2019	NEGOTIABLE	68.00
	DENI INC	42239 - PROFESSIONAL FEES - OTHER	TRANSCRIPTS JV17-208 ORIG & COPY RENEE MATHIAS - JUV CRT	5464	100003341	21-MAY-2019	NEGOTIABLE	510.00
	STAPLES	42239 - PROFESSIONAL FEES - OTHER	Furniture services	3411878449	100003343	21-MAY-2019	NEGOTIABLE	44.85
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	567011 JUVENILE COURT	1651830	100003302	21-MAY-2019	NEGOTIABLE	66.00
	YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAY-2019DO041536JV160000545	100003293	21-MAY-2019	NEGOTIABLE	0.30
	YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAY-2019DO042090JV160000104	100003293	21-MAY-2019	NEGOTIABLE	0.40
	YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAY-2019DO042131JV140001839	100003293	21-MAY-2019	NEGOTIABLE	2.51
	YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAY-2019DO042131JV150001327	100003293	21-MAY-2019	NEGOTIABLE	2.50
	YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAY-2019DO042131JV190000136	100003293	21-MAY-2019	NEGOTIABLE	1.00
	YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAY-2019DO042547JV170001734	100003293	21-MAY-2019	NEGOTIABLE	0.04
	YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAY-2019DO042547JV180000213	100003293	21-MAY-2019	NEGOTIABLE	0.03
	YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAY-2019DO042547JV180001317	100003293	21-MAY-2019	NEGOTIABLE	0.03
	YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAY-2019DO042554JV180000349	100003293	21-MAY-2019	NEGOTIABLE	2.80
	YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAY-2019DO042647JV180001674	100003293	21-MAY-2019	NEGOTIABLE	8.52
	YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAY-2019DO042797JV160001285	100003293	21-MAY-2019	NEGOTIABLE	0.10
	YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAY-2019DO042911JV170000672	100003293	21-MAY-2019	NEGOTIABLE	0.40
	YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAY-2019DO043036JV180001699	100003293	21-MAY-2019	NEGOTIABLE	3.80
	YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAY-2019DO043039JV150001651	100003293	21-MAY-2019	NEGOTIABLE	0.50
	YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAY-2019DO043174JV190000068	100003293	21-MAY-2019	NEGOTIABLE	0.30
	YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAY-2019DO043192JV170000065	100003293	21-MAY-2019	NEGOTIABLE	1.40
	YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAY-2019DO043192JV170000072	100003293	21-MAY-2019	NEGOTIABLE	1.41
	YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAY-2019DO043193JV180000529	100003293	21-MAY-2019	NEGOTIABLE	0.10
	YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAY-2019DO043322JV170000519	100003293	21-MAY-2019	NEGOTIABLE	0.20
	YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAY-2019DO043341JV180001882	100003293	21-MAY-2019	NEGOTIABLE	1.90
	YOUNG AND YOUNG	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAY-2019LY046076JV150000469	100003318	21-MAY-2019	NEGOTIABLE	0.49
	SOKPOH LAW GROUP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAY-2019KS046135JV190000117	100003331	21-MAY-2019	NEGOTIABLE	3.70
	SOKPOH LAW GROUP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAY-2019KS046135JV190000118	100003331	21-MAY-2019	NEGOTIABLE	3.71
	LESLIE A CHRISTENSEN ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAY-2019LC044814JV180000121	100003334	21-MAY-2019	NEGOTIABLE	22.00
	LESLIE A CHRISTENSEN ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAY-2019LC045242JV140001051	100003334	21-MAY-2019	NEGOTIABLE	0.27
	LESLIE A CHRISTENSEN ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAY-2019LC045242JV190000417	100003334	21-MAY-2019	NEGOTIABLE	0.28
	LESLIE A CHRISTENSEN ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAY-2019LC045243JV180001412	100003334	21-MAY-2019	NEGOTIABLE	0.55
	LESLIE A CHRISTENSEN ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAY-2019LC045310JV180000124	100003334	21-MAY-2019	NEGOTIABLE	4.75
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAY-2019LC045311JV190000146	100003334	21-MAY-2019	NEGOTIABLE	0.55	
JESSICA PEALE DOUGLAS	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAY-	100003335	21-MAY-	NEGOTIABLE	0.99	

			2019JD045903JV180001022		2019		
JESSICA PEALE DOUGLAS	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAY-2019JD045918JV180001066	100003335	21-MAY-2019	NEGOTIABLE	1.49
JESSICA PEALE DOUGLAS	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAY-2019JD046318JV180001204	100003335	21-MAY-2019	NEGOTIABLE	1.45
JULIE A FRANK ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAY-2019JF043394JV160001576	100003342	21-MAY-2019	NEGOTIABLE	0.30
JULIE A FRANK ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAY-2019JF045939JV180001346	100003342	21-MAY-2019	NEGOTIABLE	2.00
JULIE A FRANK ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAY-2019JF045941JV170001327	100003342	21-MAY-2019	NEGOTIABLE	0.70
JULIE A FRANK ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAY-2019JF045942JV190000232	100003342	21-MAY-2019	NEGOTIABLE	4.80
JULIE A FRANK ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAY-2019JF045943JV190000082	100003342	21-MAY-2019	NEGOTIABLE	0.10
JULIE A FRANK ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAY-2019JF045945JV170000426	100003342	21-MAY-2019	NEGOTIABLE	0.10
BLAZEK LAW GROUP LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAY-2019MB045934JV170002067	100003350	21-MAY-2019	NEGOTIABLE	8.95
SMITH LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAY-2019RS043371JV170001782	100003351	21-MAY-2019	NEGOTIABLE	1.05
SMITH LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAY-2019RS045707JV180000349	100003351	21-MAY-2019	NEGOTIABLE	0.55
SMITH LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAY-2019RS046113JV190000483	100003351	21-MAY-2019	NEGOTIABLE	1.10
SMITH LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAY-2019RS046163JV180000185	100003351	21-MAY-2019	NEGOTIABLE	0.55
SMITH LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAY-2019RS046164JV170001881	100003351	21-MAY-2019	NEGOTIABLE	0.27
SMITH LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAY-2019RS046164JV180001512	100003351	21-MAY-2019	NEGOTIABLE	0.28
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAY-2019TI044486JV180000349	523606	21-MAY-2019	NEGOTIABLE	3.70
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAY-2019TI045486JV170000352	523606	21-MAY-2019	NEGOTIABLE	3.70
CLERK OF THE SUPREME COURT	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	A-18-000624	523685	21-MAY-2019	NEGOTIABLE	50.00
CLERK OF THE SUPREME COURT	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	A-18-000781	523685	21-MAY-2019	NEGOTIABLE	126.00
CLERK OF THE SUPREME COURT	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	S-18-000806	523685	21-MAY-2019	NEGOTIABLE	126.00
GRAEVE LAW & MEDIATION LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAY-2019SG045370JV160001754	523753	21-MAY-2019	NEGOTIABLE	0.62
GRAEVE LAW & MEDIATION LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAY-2019SG045370JV190000550	523753	21-MAY-2019	NEGOTIABLE	0.63
KATE E PLACZEK	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAY-2019KP045719JV170001187	523809	21-MAY-2019	NEGOTIABLE	2.40
KATE E PLACZEK	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAY-2019KP045732JV160000027	523809	21-MAY-2019	NEGOTIABLE	3.00
NORA T TRAN	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	24-APR-2019	523890	21-MAY-2019	NEGOTIABLE	56.50
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAY-2019AT045256JV170000915	523904	21-MAY-2019	NEGOTIABLE	0.50
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAY-2019AT045529JV170000335	523904	21-MAY-2019	NEGOTIABLE	2.30
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAY-2019AT045535JV160000328	523904	21-MAY-2019	NEGOTIABLE	0.46
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAY-2019AT045535JV160000680	523904	21-MAY-2019	NEGOTIABLE	0.47
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAY-2019AT045535JV180001295	523904	21-MAY-2019	NEGOTIABLE	0.47
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAY-2019AT045601JV170001814	523904	21-MAY-2019	NEGOTIABLE	0.40
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019GJ043487JV109047475	100003288	21-MAY-2019	NEGOTIABLE	169.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019GJ045925JV180001106	100003288	21-MAY-2019	NEGOTIABLE	448.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JC046360JV140000680	100003288	21-MAY-2019	NEGOTIABLE	312.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-	100003288	21-MAY-	NEGOTIABLE	120.25

			2019JC046367JV170002200		2019		
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JC046367JV180000248	100003288	21-MAY-2019	NEGOTIABLE	120.25
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JC046372JV180000830	100003288	21-MAY-2019	NEGOTIABLE	357.50
JOSEPH LOPEZ WILSON	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JL045863JV170001702	100003289	21-MAY-2019	NEGOTIABLE	178.75
LAW OFFICE OF JUDITH A WELLS PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JW045267JV170001620	100003290	21-MAY-2019	NEGOTIABLE	169.00
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019DO041534JV160000802	100003293	21-MAY-2019	NEGOTIABLE	91.00
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019DO041536JV160000545	100003293	21-MAY-2019	NEGOTIABLE	58.50
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019DO042090JV160000104	100003293	21-MAY-2019	NEGOTIABLE	412.75
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019DO042131JV140001839	100003293	21-MAY-2019	NEGOTIABLE	164.13
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019DO042131JV150001327	100003293	21-MAY-2019	NEGOTIABLE	164.12
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019DO042131JV190000136	100003293	21-MAY-2019	NEGOTIABLE	87.75
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019DO042547JV170001734	100003293	21-MAY-2019	NEGOTIABLE	21.68
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019DO042547JV180000213	100003293	21-MAY-2019	NEGOTIABLE	21.66
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019DO042547JV180001317	100003293	21-MAY-2019	NEGOTIABLE	21.66
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019DO042554JV180000349	100003293	21-MAY-2019	NEGOTIABLE	373.75
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019DO042647JV180001674	100003293	21-MAY-2019	NEGOTIABLE	464.75
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019DO042797JV160001285	100003293	21-MAY-2019	NEGOTIABLE	110.50
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019DO042867JV109050262	100003293	21-MAY-2019	NEGOTIABLE	99.13
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019DO042867JV170001870	100003293	21-MAY-2019	NEGOTIABLE	92.62
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019DO042911JV170000672	100003293	21-MAY-2019	NEGOTIABLE	58.50
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019DO042930JV170000761	100003293	21-MAY-2019	NEGOTIABLE	172.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019DO043036JV180001699	100003293	21-MAY-2019	NEGOTIABLE	234.00
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019DO043039JV150001651	100003293	21-MAY-2019	NEGOTIABLE	409.50
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019DO043174JV190000068	100003293	21-MAY-2019	NEGOTIABLE	188.50
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019DO043192JV170000065	100003293	21-MAY-2019	NEGOTIABLE	53.63
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019DO043192JV170000072	100003293	21-MAY-2019	NEGOTIABLE	53.62
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019DO043193JV180000529	100003293	21-MAY-2019	NEGOTIABLE	204.75
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019DO043322JV170000519	100003293	21-MAY-2019	NEGOTIABLE	58.50
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019DO043341JV180001882	100003293	21-MAY-2019	NEGOTIABLE	152.75
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JM046030JV170001679	100003294	21-MAY-2019	NEGOTIABLE	230.75
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JM046033JV160000357	100003294	21-MAY-2019	NEGOTIABLE	38.18
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JM046033JV170002016	100003294	21-MAY-2019	NEGOTIABLE	38.19
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JM046033JV180000281	100003294	21-MAY-2019	NEGOTIABLE	38.19
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JM046033JV180001007	100003294	21-MAY-2019	NEGOTIABLE	38.19
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JM046084JV190000368	100003294	21-MAY-2019	NEGOTIABLE	69.86
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-	100003294	21-MAY-	NEGOTIABLE	69.89

			2019JM046084JV190000411		2019		
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JM046086JV180001100	100003294	21-MAY-2019	NEGOTIABLE	91.00
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JM046088JV160002072	100003294	21-MAY-2019	NEGOTIABLE	113.75
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JM046089JV180001310	100003294	21-MAY-2019	NEGOTIABLE	16.25
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JM046089JV190000122	100003294	21-MAY-2019	NEGOTIABLE	16.25
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JM046091JV150001213	100003294	21-MAY-2019	NEGOTIABLE	107.25
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JM046092JV190000229	100003294	21-MAY-2019	NEGOTIABLE	55.25
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JM046092JV190000435	100003294	21-MAY-2019	NEGOTIABLE	55.25
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JM046094JV150001369	100003294	21-MAY-2019	NEGOTIABLE	52.00
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JM046095JV180000042	100003294	21-MAY-2019	NEGOTIABLE	61.75
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JM046096JV170001420	100003294	21-MAY-2019	NEGOTIABLE	35.75
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019NC046222JV180000124	100003295	21-MAY-2019	NEGOTIABLE	396.50
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019NC046223JV160000451	100003295	21-MAY-2019	NEGOTIABLE	214.50
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019NC046226JV160000556	100003295	21-MAY-2019	NEGOTIABLE	162.50
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019NC046227JV160000610	100003295	21-MAY-2019	NEGOTIABLE	178.75
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019NC046230JV160001123	100003295	21-MAY-2019	NEGOTIABLE	81.25
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019NC046231JV180001155	100003295	21-MAY-2019	NEGOTIABLE	94.25
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019NC046238JV180001799	100003295	21-MAY-2019	NEGOTIABLE	334.75
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019NC046240JV180000588	100003295	21-MAY-2019	NEGOTIABLE	273.00
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019NC046242JV170000335	100003295	21-MAY-2019	NEGOTIABLE	224.25
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019NC046245JV180001033	100003295	21-MAY-2019	NEGOTIABLE	146.25
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019NC046246JV180001537	100003295	21-MAY-2019	NEGOTIABLE	156.00
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019NC046249JV190000635	100003295	21-MAY-2019	NEGOTIABLE	188.50
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JU045990JV180001587	100003305	21-MAY-2019	NEGOTIABLE	364.00
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JU045991JV180001275	100003305	21-MAY-2019	NEGOTIABLE	234.00
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JU045994JV180001214	100003305	21-MAY-2019	NEGOTIABLE	279.50
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JU045998JV160000593	100003305	21-MAY-2019	NEGOTIABLE	149.50
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JU046002JV190000604	100003305	21-MAY-2019	NEGOTIABLE	318.50
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JU046005JV160000468	100003305	21-MAY-2019	NEGOTIABLE	269.75
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JU046006JV180001857	100003305	21-MAY-2019	NEGOTIABLE	581.75
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JU046009JV170001706	100003305	21-MAY-2019	NEGOTIABLE	121.88
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JU046009JV180000240	100003305	21-MAY-2019	NEGOTIABLE	121.87
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JU046012JV170001339	100003305	21-MAY-2019	NEGOTIABLE	143.00
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JU046014JV180001512	100003305	21-MAY-2019	NEGOTIABLE	178.75
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JU046015JV170000426	100003305	21-MAY-2019	NEGOTIABLE	169.00
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-	100003305	21-MAY-	NEGOTIABLE	328.25

			2019JU046016JV180000382		2019		
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JU046017JV180001505	100003305	21-MAY-2019	NEGOTIABLE	165.75
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JU046018JV150000469	100003305	21-MAY-2019	NEGOTIABLE	47.17
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JU046018JV170000005	100003305	21-MAY-2019	NEGOTIABLE	47.11
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JU046018JV180000775	100003305	21-MAY-2019	NEGOTIABLE	14.61
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JU046018JV180001655	100003305	21-MAY-2019	NEGOTIABLE	14.61
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JU046019JV180000349	100003305	21-MAY-2019	NEGOTIABLE	87.75
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JU046024JV170000487	100003305	21-MAY-2019	NEGOTIABLE	650.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JH046312JV190000402	100003309	21-MAY-2019	NEGOTIABLE	331.50
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019SD046100JV180000284	100003312	21-MAY-2019	NEGOTIABLE	266.50
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019SD046101JV180001586	100003312	21-MAY-2019	NEGOTIABLE	474.50
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019SD046104JV170000244	100003312	21-MAY-2019	NEGOTIABLE	497.25
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019SD046269JV190000024	100003312	21-MAY-2019	NEGOTIABLE	331.50
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019SD046270JV170001419	100003312	21-MAY-2019	NEGOTIABLE	445.25
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019SD046272JV170002178	100003312	21-MAY-2019	NEGOTIABLE	360.75
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019SD046273JV190000353	100003312	21-MAY-2019	NEGOTIABLE	211.25
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019SD046274JV160002092	100003312	21-MAY-2019	NEGOTIABLE	84.50
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019SD046276JV180000804	100003312	21-MAY-2019	NEGOTIABLE	601.25
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019SD046277JV160001199	100003312	21-MAY-2019	NEGOTIABLE	149.50
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019SD046278JV180001152	100003312	21-MAY-2019	NEGOTIABLE	120.25
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019SD046282JV150000608	100003312	21-MAY-2019	NEGOTIABLE	87.75
JONI M VISEK	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JV045847JV160000661	100003315	21-MAY-2019	NEGOTIABLE	364.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019LY045274JV160002063	100003318	21-MAY-2019	NEGOTIABLE	156.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019LY045845JV190000082	100003318	21-MAY-2019	NEGOTIABLE	188.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019LY045846JV180001259	100003318	21-MAY-2019	NEGOTIABLE	273.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019LY045849JV150000412	100003318	21-MAY-2019	NEGOTIABLE	162.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019LY045988JV180001016	100003318	21-MAY-2019	NEGOTIABLE	227.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019LY045989JV180000973	100003318	21-MAY-2019	NEGOTIABLE	318.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019LY046013JV170002226	100003318	21-MAY-2019	NEGOTIABLE	325.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019LY046064JV140000698	100003318	21-MAY-2019	NEGOTIABLE	214.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019LY046068JV180000274	100003318	21-MAY-2019	NEGOTIABLE	52.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019LY046070JV170000240	100003318	21-MAY-2019	NEGOTIABLE	32.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019LY046071JV180001546	100003318	21-MAY-2019	NEGOTIABLE	91.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019LY046076JV150000469	100003318	21-MAY-2019	NEGOTIABLE	110.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019RY046117JV160000807	100003318	21-MAY-2019	NEGOTIABLE	474.50

YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019RY046149JV160001123	100003318	21-MAY-2019	NEGOTIABLE	351.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019RY046150JV180001279	100003318	21-MAY-2019	NEGOTIABLE	695.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019RY046152JV120000156	100003318	21-MAY-2019	NEGOTIABLE	403.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019RY046267JV170002145	100003318	21-MAY-2019	NEGOTIABLE	169.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019RY046268JV180001387	100003318	21-MAY-2019	NEGOTIABLE	253.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019RY046275JV180001075	100003318	21-MAY-2019	NEGOTIABLE	78.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019RY046279JV170002015	100003318	21-MAY-2019	NEGOTIABLE	162.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019RY046292JV160001468	100003318	21-MAY-2019	NEGOTIABLE	312.00
ARTURO PEREZ ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019AP045842JV180000541	100003319	21-MAY-2019	NEGOTIABLE	396.50
ARTURO PEREZ ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019AP046160JV180000024	100003319	21-MAY-2019	NEGOTIABLE	318.50
KENDALL KRAJICEK	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019KK045788JV160001016	100003325	21-MAY-2019	NEGOTIABLE	139.75
KENDALL KRAJICEK	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019KK045789JV180000561	100003325	21-MAY-2019	NEGOTIABLE	338.00
KENDALL KRAJICEK	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019KK045889JV180000284	100003325	21-MAY-2019	NEGOTIABLE	1,085.50
KENDALL KRAJICEK	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019KK045966JV180000865	100003325	21-MAY-2019	NEGOTIABLE	152.75
KENDALL KRAJICEK	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019KK045969JV160000430	100003325	21-MAY-2019	NEGOTIABLE	315.25
KENDALL KRAJICEK	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019KK045972JV180000042	100003325	21-MAY-2019	NEGOTIABLE	412.75
KENDALL KRAJICEK	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019KK046213JV160001087	100003325	21-MAY-2019	NEGOTIABLE	172.25
KENDALL KRAJICEK	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019KK046215JV160001401	100003325	21-MAY-2019	NEGOTIABLE	497.25
KENDALL KRAJICEK	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019KK046218JV180001015	100003325	21-MAY-2019	NEGOTIABLE	471.25
SOKPOH LAW GROUP	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019KS045836JV170002063	100003331	21-MAY-2019	NEGOTIABLE	123.50
SOKPOH LAW GROUP	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019KS046135JV190000117	100003331	21-MAY-2019	NEGOTIABLE	201.50
SOKPOH LAW GROUP	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019KS046135JV190000118	100003331	21-MAY-2019	NEGOTIABLE	201.50
MARK FARRELL LAW OFFICES LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019MF046148JV180001267	100003332	21-MAY-2019	NEGOTIABLE	601.25
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019LC044723JV160001576	100003334	21-MAY-2019	NEGOTIABLE	162.50
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019LC044814JV180000121	100003334	21-MAY-2019	NEGOTIABLE	269.75
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019LC045156JV170001459	100003334	21-MAY-2019	NEGOTIABLE	175.50
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019LC045241JV160001969	100003334	21-MAY-2019	NEGOTIABLE	230.75
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019LC045242JV140001051	100003334	21-MAY-2019	NEGOTIABLE	19.52
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019LC045242JV190000417	100003334	21-MAY-2019	NEGOTIABLE	178.73
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019LC045243JV180001412	100003334	21-MAY-2019	NEGOTIABLE	156.00
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019LC045308JV170000917	100003334	21-MAY-2019	NEGOTIABLE	243.75
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019LC045310JV180000124	100003334	21-MAY-2019	NEGOTIABLE	425.75
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019LC045311JV190000146	100003334	21-MAY-2019	NEGOTIABLE	91.00
JESSICA PEALE DOUGLAS	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JD045903JV180001022	100003335	21-MAY-2019	NEGOTIABLE	68.25
JESSICA PEALE DOUGLAS	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JD045918JV180001066	100003335	21-MAY-2019	NEGOTIABLE	94.25

JESSICA PEALE DOUGLAS	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JD046318JV180001204	100003335	21-MAY-2019	NEGOTIABLE	438.75
TIETJEN SIMON & BOYLE	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019LB043993JV170001344	100003336	21-MAY-2019	NEGOTIABLE	523.25
TIETJEN SIMON & BOYLE	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019LB044895JV180001763	100003336	21-MAY-2019	NEGOTIABLE	1,813.50
TIETJEN SIMON & BOYLE	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019LB045113JV190000470	100003336	21-MAY-2019	NEGOTIABLE	380.25
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JK045516JV140001662	100003337	21-MAY-2019	NEGOTIABLE	141.38
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JK045516JV180000348	100003337	21-MAY-2019	NEGOTIABLE	141.37
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JK045985JV180001838	100003337	21-MAY-2019	NEGOTIABLE	97.50
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JF043394JV160001576	100003342	21-MAY-2019	NEGOTIABLE	52.00
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JF045939JV180001346	100003342	21-MAY-2019	NEGOTIABLE	289.25
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JF045941JV170001327	100003342	21-MAY-2019	NEGOTIABLE	78.00
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JF045942JV190000232	100003342	21-MAY-2019	NEGOTIABLE	253.50
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JF045943JV190000082	100003342	21-MAY-2019	NEGOTIABLE	172.25
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JF045945JV170000426	100003342	21-MAY-2019	NEGOTIABLE	120.25
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JF045951JV160001785	100003342	21-MAY-2019	NEGOTIABLE	78.00
LEFLER KUEHL & BURNS	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JK038203JV160000272	100003344	21-MAY-2019	NEGOTIABLE	403.00
LEFLER KUEHL & BURNS	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JK040992JV120002418	100003344	21-MAY-2019	NEGOTIABLE	208.00
LEFLER KUEHL & BURNS	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JK040993JV160001165	100003344	21-MAY-2019	NEGOTIABLE	305.50
LEFLER KUEHL & BURNS	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JK041073JV180000754	100003344	21-MAY-2019	NEGOTIABLE	338.00
LEFLER KUEHL & BURNS	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JK041075JV180001287	100003344	21-MAY-2019	NEGOTIABLE	152.75
LEFLER KUEHL & BURNS	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JK041076JV109055718	100003344	21-MAY-2019	NEGOTIABLE	52.00
LEFLER KUEHL & BURNS	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JK041293JV170001516	100003344	21-MAY-2019	NEGOTIABLE	117.00
LEFLER KUEHL & BURNS	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JK041417JV150002178	100003344	21-MAY-2019	NEGOTIABLE	77.99
LEFLER KUEHL & BURNS	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JK041417JV160001497	100003344	21-MAY-2019	NEGOTIABLE	78.01
LEFLER KUEHL & BURNS	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JK041491JV180001212	100003344	21-MAY-2019	NEGOTIABLE	312.00
LEFLER KUEHL & BURNS	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JK042152JV160002063	100003344	21-MAY-2019	NEGOTIABLE	84.50
LEFLER KUEHL & BURNS	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JK042302JV170001459	100003344	21-MAY-2019	NEGOTIABLE	565.50
LEFLER KUEHL & BURNS	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JK043415JV180001808	100003344	21-MAY-2019	NEGOTIABLE	204.75
LEFLER KUEHL & BURNS	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JK043868JV180001204	100003344	21-MAY-2019	NEGOTIABLE	191.75
LEFLER KUEHL & BURNS	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JK043869JV180001038	100003344	21-MAY-2019	NEGOTIABLE	91.00
LEFLER KUEHL & BURNS	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JK043957JV160000569	100003344	21-MAY-2019	NEGOTIABLE	63.38
LEFLER KUEHL & BURNS	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JK043957JV170002224	100003344	21-MAY-2019	NEGOTIABLE	63.37
LEFLER KUEHL & BURNS	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JK044795JV190000297	100003344	21-MAY-2019	NEGOTIABLE	56.86
LEFLER KUEHL & BURNS	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JK044795JV190000449	100003344	21-MAY-2019	NEGOTIABLE	102.39
LEFLER KUEHL & BURNS	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JK044998JV190000485	100003344	21-MAY-2019	NEGOTIABLE	341.25
JOHN STEVENS BERRY PC LAW FIRM	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019KP044660JV180001443	100003345	21-MAY-2019	NEGOTIABLE	266.50

JOHN STEVENS BERRY PC LAW FIRM	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019KP045182JV180000358	100003345	21-MAY-2019	NEGOTIABLE	32.50
JOHN STEVENS BERRY PC LAW FIRM	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019KP045182JV180001757	100003345	21-MAY-2019	NEGOTIABLE	32.50
JOHN STEVENS BERRY PC LAW FIRM	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019KP046290JV180000725	100003345	21-MAY-2019	NEGOTIABLE	65.00
JOHN STEVENS BERRY PC LAW FIRM	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019KP046291JV190000392	100003345	21-MAY-2019	NEGOTIABLE	74.75
JOHN STEVENS BERRY PC LAW FIRM	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019KP046300JV160000927	100003345	21-MAY-2019	NEGOTIABLE	152.75
JOHN STEVENS BERRY PC LAW FIRM	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019KP046303JV180000865	100003345	21-MAY-2019	NEGOTIABLE	263.25
JOHN STEVENS BERRY PC LAW FIRM	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019KP046315JV170000489	100003345	21-MAY-2019	NEGOTIABLE	1,225.25
SIC LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019SK044474JV180001212	100003346	21-MAY-2019	NEGOTIABLE	94.25
SIC LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019SK045656JV180000329	100003346	21-MAY-2019	NEGOTIABLE	68.25
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019AS041925JV170000984	100003347	21-MAY-2019	NEGOTIABLE	409.50
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019AS046053JV140001375	100003347	21-MAY-2019	NEGOTIABLE	334.75
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019AS046057JV170000972	100003347	21-MAY-2019	NEGOTIABLE	247.00
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019AS046058JV170000038	100003347	21-MAY-2019	NEGOTIABLE	65.00
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019AS046062JV180001738	100003347	21-MAY-2019	NEGOTIABLE	195.00
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019AS046063JV160001570	100003347	21-MAY-2019	NEGOTIABLE	146.25
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019AS046067JV170000681	100003347	21-MAY-2019	NEGOTIABLE	146.25
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019AS046079JV180001214	100003347	21-MAY-2019	NEGOTIABLE	250.25
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019AS046116JV190000471	100003347	21-MAY-2019	NEGOTIABLE	750.75
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019AS046151JV170001167	100003347	21-MAY-2019	NEGOTIABLE	198.25
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019AS046157JV170001232	100003347	21-MAY-2019	NEGOTIABLE	292.50
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019AS046176JV180001428	100003347	21-MAY-2019	NEGOTIABLE	685.75
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019AS046177JV190000392	100003347	21-MAY-2019	NEGOTIABLE	383.50
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019AS046178JV160001955	100003347	21-MAY-2019	NEGOTIABLE	217.75
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019AS046185JV190000213	100003347	21-MAY-2019	NEGOTIABLE	396.50
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019AS046187JV109055718	100003347	21-MAY-2019	NEGOTIABLE	838.50
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019AS046200JV180000115	100003347	21-MAY-2019	NEGOTIABLE	178.75
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019AS046202JV190000417	100003347	21-MAY-2019	NEGOTIABLE	136.50
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019AS046204JV160000722	100003347	21-MAY-2019	NEGOTIABLE	487.50
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019AS046206JV170001492	100003347	21-MAY-2019	NEGOTIABLE	458.25
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019AS046207JV170000421	100003347	21-MAY-2019	NEGOTIABLE	143.00
BLAZEK LAW GROUP LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019MB045934JV170002067	100003350	21-MAY-2019	NEGOTIABLE	9.75
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019RS043371JV170001782	100003351	21-MAY-2019	NEGOTIABLE	87.75
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019RS043372JV180000246	100003351	21-MAY-2019	NEGOTIABLE	442.00
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019RS043595JV160002094	100003351	21-MAY-2019	NEGOTIABLE	208.00
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019RS043973JV180000375	100003351	21-MAY-2019	NEGOTIABLE	30.13

SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019RS043973JV180001272	100003351	21-MAY-2019	NEGOTIABLE	30.04
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019RS043973JV180001273	100003351	21-MAY-2019	NEGOTIABLE	30.04
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019RS043973JV190000053	100003351	21-MAY-2019	NEGOTIABLE	26.79
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019RS045707JV180000349	100003351	21-MAY-2019	NEGOTIABLE	97.50
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019RS046113JV190000483	100003351	21-MAY-2019	NEGOTIABLE	74.75
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019RS046159JV180001394	100003351	21-MAY-2019	NEGOTIABLE	123.50
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019RS046163JV180000185	100003351	21-MAY-2019	NEGOTIABLE	338.00
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019RS046164JV170001881	100003351	21-MAY-2019	NEGOTIABLE	227.51
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019RS046164JV180001512	100003351	21-MAY-2019	NEGOTIABLE	227.49
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019RS046166JV180001277	100003351	21-MAY-2019	NEGOTIABLE	237.25
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019RS046167JV180001387	100003351	21-MAY-2019	NEGOTIABLE	464.75
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019RS046168JV180001098	100003351	21-MAY-2019	NEGOTIABLE	165.75
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019RS046172JV190000604	100003351	21-MAY-2019	NEGOTIABLE	165.75
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019RS046186JV180001464	100003351	21-MAY-2019	NEGOTIABLE	198.25
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019RS046196JV180000667	100003351	21-MAY-2019	NEGOTIABLE	188.50
JOAN GARVEY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JG045257JV180000590	100003352	21-MAY-2019	NEGOTIABLE	182.00
JOAN GARVEY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JG045799JV160000139	100003352	21-MAY-2019	NEGOTIABLE	136.50
MARY GRYVA ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019MG045248JV140001254	100003353	21-MAY-2019	NEGOTIABLE	182.00
MARY GRYVA ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019MG045302JV180000670	100003353	21-MAY-2019	NEGOTIABLE	52.00
MARY GRYVA ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019MG045303JV180000763	100003353	21-MAY-2019	NEGOTIABLE	461.50
MARY GRYVA ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019MG045356JV160000172	100003353	21-MAY-2019	NEGOTIABLE	130.00
MARY GRYVA ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019MG045423JV180000059	100003353	21-MAY-2019	NEGOTIABLE	84.50
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019MS045674JV109056294	100003356	21-MAY-2019	NEGOTIABLE	65.00
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019MS045675JV130000708	100003356	21-MAY-2019	NEGOTIABLE	455.00
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019MS045677JV150001090	100003356	21-MAY-2019	NEGOTIABLE	91.00
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019MS045683JV170001971	100003356	21-MAY-2019	NEGOTIABLE	188.50
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019MS045686JV180000254	100003356	21-MAY-2019	NEGOTIABLE	442.00
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019MS045688JV180000977	100003356	21-MAY-2019	NEGOTIABLE	68.25
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019MS045694JV180001621	100003356	21-MAY-2019	NEGOTIABLE	68.25
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019MS045696JV180001820	100003356	21-MAY-2019	NEGOTIABLE	100.75
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019MS045703JV180001542	100003356	21-MAY-2019	NEGOTIABLE	286.00
ELIZABETH A MCCLELLAND	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019EM045709JV190000546	200000239	21-MAY-2019	NEGOTIABLE	185.25
ELIZABETH A MCCLELLAND	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019EM045711JV190000571	200000239	21-MAY-2019	NEGOTIABLE	78.00
ELIZABETH A MCCLELLAND	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019EM045711JV190000572	200000239	21-MAY-2019	NEGOTIABLE	78.00
ELIZABETH A MCCLELLAND	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019EM045712JV190000558	200000239	21-MAY-2019	NEGOTIABLE	58.53

ELIZABETH A MCCLELLAND	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019EM045712JV190000560	200000239	21-MAY-2019	NEGOTIABLE	58.49
ELIZABETH A MCCLELLAND	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019EM045712JV190000562	200000239	21-MAY-2019	NEGOTIABLE	58.49
ELIZABETH A MCCLELLAND	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019EM045712JV190000563	200000239	21-MAY-2019	NEGOTIABLE	58.49
ELIZABETH A MCCLELLAND	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019EM045713JV190000462	200000239	21-MAY-2019	NEGOTIABLE	81.25
ELIZABETH A MCCLELLAND	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019EM045715JV190000541	200000239	21-MAY-2019	NEGOTIABLE	65.00
ELIZABETH A MCCLELLAND	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019EM045749JV190000501	200000239	21-MAY-2019	NEGOTIABLE	474.50
ELIZABETH A MCCLELLAND	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019EM045750JV190000442	200000239	21-MAY-2019	NEGOTIABLE	120.25
ELIZABETH A MCCLELLAND	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019EM046073JV120002178	200000239	21-MAY-2019	NEGOTIABLE	156.00
SHAWNTAL M SMITH	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019SS046316JV180001470	200000243	21-MAY-2019	NEGOTIABLE	237.25
SHAWNTAL M SMITH	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019SS046319JV190000566	200000243	21-MAY-2019	NEGOTIABLE	107.25
SHAWNTAL M SMITH	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019SS046322JV190000477	200000243	21-MAY-2019	NEGOTIABLE	65.00
FRANCIS M MATTHEWS	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019MM045867JV180000284	200000244	21-MAY-2019	NEGOTIABLE	1,085.50
REGINA T MAKAITIS	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019RM045926JV170001614	523552	21-MAY-2019	NEGOTIABLE	646.75
REGINA T MAKAITIS	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019RM045931JV180000492	523552	21-MAY-2019	NEGOTIABLE	468.00
REGINA T MAKAITIS	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019RM045932JV160000001	523552	21-MAY-2019	NEGOTIABLE	630.50
REGINA T MAKAITIS	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019RM045933JV170001135	523552	21-MAY-2019	NEGOTIABLE	201.50
REGINA T MAKAITIS	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019RM046029JV180001287	523552	21-MAY-2019	NEGOTIABLE	575.25
RITA L MELGARES	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019RM045778JV170001817	523557	21-MAY-2019	NEGOTIABLE	243.75
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019TI044486JV180000349	523606	21-MAY-2019	NEGOTIABLE	227.50
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019TI045486JV170000352	523606	21-MAY-2019	NEGOTIABLE	198.25
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019TI045643JV120002178	523606	21-MAY-2019	NEGOTIABLE	53.66
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019TI045643JV190000057	523606	21-MAY-2019	NEGOTIABLE	9.75
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019TI045643JV190000058	523606	21-MAY-2019	NEGOTIABLE	9.75
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019TI045643JV190000059	523606	21-MAY-2019	NEGOTIABLE	9.75
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019TI045643JV190000064	523606	21-MAY-2019	NEGOTIABLE	53.59
BARBER & BARBER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JB045803JV160001088	523654	21-MAY-2019	NEGOTIABLE	526.50
BRIAN J MUENCH PC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019BM044961JV140001662	523665	21-MAY-2019	NEGOTIABLE	260.00
BRIAN J MUENCH PC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019BM044983JV180001085	523665	21-MAY-2019	NEGOTIABLE	162.50
BRIAN J MUENCH PC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019BM045876JV180000778	523665	21-MAY-2019	NEGOTIABLE	195.00
BRIAN J MUENCH PC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019BM045877JV170000352	523665	21-MAY-2019	NEGOTIABLE	117.00
BRIAN J MUENCH PC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019BM045879JV190000259	523665	21-MAY-2019	NEGOTIABLE	156.00
BRIAN J MUENCH PC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019BM045882JV190000299	523665	21-MAY-2019	NEGOTIABLE	195.00
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019SG045148JV170000513	523753	21-MAY-2019	NEGOTIABLE	195.00
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019SG045150JV180001675	523753	21-MAY-2019	NEGOTIABLE	230.75
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019SG045151JV180001256	523753	21-MAY-2019	NEGOTIABLE	455.00

GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019SG045152JV170000259	523753	21-MAY-2019	NEGOTIABLE	108.90
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019SG045152JV170000497	523753	21-MAY-2019	NEGOTIABLE	108.85
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019SG045154JV170000619	523753	21-MAY-2019	NEGOTIABLE	39.00
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019SG045155JV170001327	523753	21-MAY-2019	NEGOTIABLE	156.00
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019SG045370JV160001754	523753	21-MAY-2019	NEGOTIABLE	47.14
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019SG045370JV190000550	523753	21-MAY-2019	NEGOTIABLE	47.11
HIGHTOWER REFF LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019SR044751JV160000847	523765	21-MAY-2019	NEGOTIABLE	81.25
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019KP045719JV170001187	523809	21-MAY-2019	NEGOTIABLE	994.50
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019KP045720JV180000123	523809	21-MAY-2019	NEGOTIABLE	305.50
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019KP045723JV190000270	523809	21-MAY-2019	NEGOTIABLE	799.50
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019KP045725JV180001435	523809	21-MAY-2019	NEGOTIABLE	429.00
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019KP045726JV180000591	523809	21-MAY-2019	NEGOTIABLE	312.00
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019KP045727JV180001738	523809	21-MAY-2019	NEGOTIABLE	565.50
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019KP045728JV180001229	523809	21-MAY-2019	NEGOTIABLE	403.00
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019KP045732JV160000027	523809	21-MAY-2019	NEGOTIABLE	812.50
KATRINE M HERRBOLDT	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019KH046087JV109048115	523812	21-MAY-2019	NEGOTIABLE	932.75
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JN043231JV140000859	523826	21-MAY-2019	NEGOTIABLE	240.50
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JN043873JV170000369	523826	21-MAY-2019	NEGOTIABLE	35.75
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JN043873JV170001705	523826	21-MAY-2019	NEGOTIABLE	35.75
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JN044406JV190000222	523826	21-MAY-2019	NEGOTIABLE	357.50
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JN044558JV160000315	523826	21-MAY-2019	NEGOTIABLE	149.50
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JN044559JV180001224	523826	21-MAY-2019	NEGOTIABLE	91.00
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JN044559JV190000171	523826	21-MAY-2019	NEGOTIABLE	91.00
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JN044559JV190000440	523826	21-MAY-2019	NEGOTIABLE	39.00
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JN044561JV150001364	523826	21-MAY-2019	NEGOTIABLE	149.50
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JN044562JV170002232	523826	21-MAY-2019	NEGOTIABLE	149.50
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JN044563JV170001167	523826	21-MAY-2019	NEGOTIABLE	377.00
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JN044620JV180001817	523826	21-MAY-2019	NEGOTIABLE	146.25
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JN044620JV190000398	523826	21-MAY-2019	NEGOTIABLE	94.25
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JN044820JV170002226	523826	21-MAY-2019	NEGOTIABLE	52.00
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JN044821JV180001266	523826	21-MAY-2019	NEGOTIABLE	240.50
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JN044841JV160002095	523826	21-MAY-2019	NEGOTIABLE	130.00
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JN044845JV190000403	523826	21-MAY-2019	NEGOTIABLE	201.50
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JN044847JV190000361	523826	21-MAY-2019	NEGOTIABLE	26.03
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JN044847JV190000362	523826	21-MAY-2019	NEGOTIABLE	25.99

KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JN044847JV190000363	523826	21-MAY-2019	NEGOTIABLE	25.99	
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JN044847JV190000365	523826	21-MAY-2019	NEGOTIABLE	25.99	
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JN044850JV180000213	523826	21-MAY-2019	NEGOTIABLE	201.50	
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JN044850JV190000068	523826	21-MAY-2019	NEGOTIABLE	201.50	
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JN044865JV180001411	523826	21-MAY-2019	NEGOTIABLE	994.50	
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019JN045339JV190000501	523826	21-MAY-2019	NEGOTIABLE	201.50	
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019AT045138JV120002259	523904	21-MAY-2019	NEGOTIABLE	247.00	
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019AT045256JV170000915	523904	21-MAY-2019	NEGOTIABLE	412.75	
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019AT045529JV170000335	523904	21-MAY-2019	NEGOTIABLE	403.00	
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019AT045535JV160000328	523904	21-MAY-2019	NEGOTIABLE	262.10	
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019AT045535JV160000680	523904	21-MAY-2019	NEGOTIABLE	262.20	
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019AT045535JV180001295	523904	21-MAY-2019	NEGOTIABLE	262.20	
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019AT045601JV170001814	523904	21-MAY-2019	NEGOTIABLE	351.00	
CHINAZO CHRISTOPHER ODIGBO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019CO046234JV160002026	523906	21-MAY-2019	NEGOTIABLE	1,004.25	
CHINAZO CHRISTOPHER ODIGBO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019CO046247JV180001586	523906	21-MAY-2019	NEGOTIABLE	481.00	
CHINAZO CHRISTOPHER ODIGBO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019CO046343JV180000779	523906	21-MAY-2019	NEGOTIABLE	887.25	
CHINAZO CHRISTOPHER ODIGBO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019CO046345JV160000329	523906	21-MAY-2019	NEGOTIABLE	403.00	
CHRISTINE COSTANTAKOS	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAY-2019CC042898JV170001887	523907	21-MAY-2019	NEGOTIABLE	806.00	
VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Invoice 9828858656 Verizon	9828858656	523628	21-MAY-2019	NEGOTIABLE	40.01	
D & D LASER INC	43312 - PRINTING SUPPLIES	Toner Cartridge Magenta 253A	029801	523700	21-MAY-2019	NEGOTIABLE	136.95	
HOST COFFEE SERVICE INC	43611 - FOOD	Host Coffee April 2019 Invoice 1460019, 1460020,1460021,1460022,1471038 1471040,1471042	1460019	523769	21-MAY-2019	NEGOTIABLE	10.23	
HOST COFFEE SERVICE INC	43611 - FOOD	Host Coffee April 2019 Invoice 1460019, 1460020,1460021,1460022,1471038 1471040,1471042	1460020	523769	21-MAY-2019	NEGOTIABLE	84.14	
HOST COFFEE SERVICE INC	43611 - FOOD	Host Coffee April 2019 Invoice 1460019, 1460020,1460021,1460022,1471038 1471040,1471042	1460021	523769	21-MAY-2019	NEGOTIABLE	15.06	
HOST COFFEE SERVICE INC	43611 - FOOD	Host Coffee April 2019 Invoice 1460019, 1460020,1460021,1460022,1471038 1471040,1471042	1460022	523769	21-MAY-2019	NEGOTIABLE	39.04	
HOST COFFEE SERVICE INC	43611 - FOOD	Host Coffee April 2019 Invoice 1460019, 1460020,1460021,1460022,1471038 1471040,1471042	1471038	523769	21-MAY-2019	NEGOTIABLE	28.42	
HOST COFFEE SERVICE INC	43611 - FOOD	Host Coffee April 2019 Invoice 1460019, 1460020,1460021,1460022,1471038 1471040,1471042	1471040	523769	21-MAY-2019	NEGOTIABLE	42.95	
HOST COFFEE SERVICE INC	43611 - FOOD	Host Coffee April 2019 Invoice 1460019, 1460020,1460021,1460022,1471038 1471040,1471042	1471042	523769	21-MAY-2019	NEGOTIABLE	9.43	
JASONS DELI	43611 - FOOD	JUDGES MEETING LUNCHES DC JUV COURT	190506240060017	523786	21-MAY-2019	NEGOTIABLE	63.52	
STAPLES	44111 - FURNITURE & FIXTURE < 5000	Denaly B & T Chair	3411878449	100003343	21-MAY-2019	NEGOTIABLE	159.99	
							567011 - GENERAL OFFICE JUVENILE CRT TOTAL: 81,269.96	
568011 - JUVENILE COURT PROBATION	IDEAL PURE WATER	42252 - CONTRACT SERVICE	568011 JUVENILE PROBATION	1651830	100003302	21-MAY-2019	NEGOTIABLE	85.25
	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	568011 JUVENILE PROBATION	0049461	100003348	21-MAY-2019	NEGOTIABLE	38.12
							568011 - JUVENILE COURT PROBATION TOTAL: 123.37	
570013 - COMMUNITY BASED JUV	MENTOR NEBRASKA	42252 - CONTRACT SERVICE	February Services - Mentor Nebraska	01-APR-2019.	523855	21-MAY-	NEGOTIABLE	3,333.00

							2019		
SRVCS AID GRANT-ADMIN									570013 - COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN TOTAL: 3,333.00
582011 - ADMIN ENVIRONMENTAL SERVICES	IDEAL PURE WATER	42252 - CONTRACT SERVICE	582011 ENVIRO SERVICES - MENKE CIRCLE	1651830	100003302	21-MAY-2019	NEGOTIABLE	19.25	
	FIRST NATIONAL BANK OF OMAHA	42543 - CELLULAR PHONE CHARGES	1 1st National Bank Visa	30-APR-2019-28	523911	21-MAY-2019	NEGOTIABLE	0.75	
	FIRST NATIONAL BANK OF OMAHA	42543 - CELLULAR PHONE CHARGES	3 1st National Bank Visa	30-APR-2019-28	523911	21-MAY-2019	NEGOTIABLE	149.90	
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	2 1st National Bank Visa	30-APR-2019-28	523911	21-MAY-2019	NEGOTIABLE	35.00	
								582011 - ADMIN ENVIRONMENTAL SERVICES TOTAL: 204.90	
582013 - PARKS AND TRAILS	DPS LLC	42252 - CONTRACT SERVICE	DPS Snow Removal	S18-347	523720	21-MAY-2019	NEGOTIABLE	1,760.00	
	J&J SMALL ENGINE	42417 - M&R - MACHINERY & EQUIPMENT	Parts and repairs J & J Engine 582013	310914	523777	21-MAY-2019	NEGOTIABLE	460.80	
								582013 - PARKS AND TRAILS TOTAL: 2,220.80	
583011 - ENVIRONMENTAL COMPLIANCE	TESTAMERICA LABORATORIES INC	42239 - PROFESSIONAL FEES - OTHER	Environment Testing 583011	3100011180	523600	21-MAY-2019	NEGOTIABLE	1,438.00	
	MOSTEK LAW LLC	42239 - PROFESSIONAL FEES - OTHER	Legal Services	923	523872	21-MAY-2019	NEGOTIABLE	862.50	
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	583011 ENVIRO SVCS	1651830	100003302	21-MAY-2019	NEGOTIABLE	5.50	
	KAREN A BOEVER	42252 - CONTRACT SERVICE	Annual Lease June 30, 2019 - June 29-2020	08-MAY-2019	523808	21-MAY-2019	NEGOTIABLE	500.00	
	BOBCAT OF OMAHA	42417 - M&R - MACHINERY & EQUIPMENT	Repair and parts Bobcat 583011	CA6474	100003330	21-MAY-2019	NEGOTIABLE	33.03	
	BOBCAT OF OMAHA	42417 - M&R - MACHINERY & EQUIPMENT	Repair and parts Bobcat 583011	WO89957	100003330	21-MAY-2019	NEGOTIABLE	366.40	
	DULTMEIER SALES LLC	42417 - M&R - MACHINERY & EQUIPMENT	Repair and Parts	3574321	523721	21-MAY-2019	NEGOTIABLE	3.60	
	EAGLE SERVICES INC	42454 - RENT OTHER	Portable Restroom Rental Eagle 583011	159444	523724	21-MAY-2019	NEGOTIABLE	80.00	
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	OPPD 583011	06-MAY-2019	523897	21-MAY-2019	NEGOTIABLE	35.99	
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	OPPD 583011	06-MAY-2019-1	523897	21-MAY-2019	NEGOTIABLE	486.02	
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	OPPD 583011	06-MAY-2019-2	523897	21-MAY-2019	NEGOTIABLE	33.00	
									583011 - ENVIRONMENTAL COMPLIANCE TOTAL: 3,844.04
								FUND 1111 - GENERAL TOTAL: 2,212,192.54	
12511 - BRIDGE	675011 - BRIDGE	E & A CONSULTING GROUP INC	42231 - DESIGN & ENGINEERING	PROFESSIONAL SERVICES FOR PROJECT C-28(425)	146780	100003286	21-MAY-2019	NEGOTIABLE	27,810.42
		HGM ASSOCIATES	42231 - DESIGN & ENGINEERING	EMEREGNECY ENGINEER INSPECTIONS FOR CO PROJECT SP-2019 (01)	760619-1	523764	21-MAY-2019	NEGOTIABLE	11,757.99
		MIDWEST RIGHT OF WAY SERVICES INC	42232 - ROW - OUTSIDE SERVICES	ROW SERVICES FOR PROJECT C-28(533)	5238	523866	21-MAY-2019	NEGOTIABLE	676.36
								675011 - BRIDGE TOTAL: 40,244.77	
								FUND 12511 - BRIDGE TOTAL: 40,244.77	
12512 - COMMUNITY SERVICES	620011 - DIRECT CLIENT SERVICES	Z TRIP NE	42264 - AMBULANCE & CAB SERVICE	Invoice #18576-Transportation for Jeff Miller from PHC to UNMC ER	18576	523637	21-MAY-2019	NEGOTIABLE	7.00
		CAVANAUGH LAW FIRM PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2019	523677	21-MAY-	NEGOTIABLE	750.00

					2019			
LEGAL AID OF NEBRASKA	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2019	523835	21-MAY-2019	NEGOTIABLE	329.94	
GOOD SHEPHERD FUNERAL HOME	42614 - BURIALS	CLIENT AID	13-MAY-2019 GA 201905944	523752	21-MAY-2019	NEGOTIABLE	851.00	
GOOD SHEPHERD FUNERAL HOME	42614 - BURIALS	CLIENT AID	13-MAY-2019 GA 201905945	523752	21-MAY-2019	NEGOTIABLE	199.00	
BRO REAL ESTATE LLC	42617 - RENT (CLIENT AID)	CLIENT AID	10-MAY-2019 GA 201905880	100003291	21-MAY-2019	NEGOTIABLE	500.00	
PETER FARKAS	42617 - RENT (CLIENT AID)	CLIENT AID	13-MAY-2019 GA 201905922	523541	21-MAY-2019	NEGOTIABLE	100.00	
RE VEST LLC	42617 - RENT (CLIENT AID)	CLIENT AID	13-MAY-2019 GA 201905926	523551	21-MAY-2019	NEGOTIABLE	315.00	
RE VEST LLC	42617 - RENT (CLIENT AID)	CLIENT AID	13-MAY-2019 GA 201905927	523551	21-MAY-2019	NEGOTIABLE	315.00	
RE VEST LLC	42617 - RENT (CLIENT AID)	CLIENT AID	13-MAY-2019 GA 201905928	523551	21-MAY-2019	NEGOTIABLE	315.00	
THOMAS E BADE	42617 - RENT (CLIENT AID)	CLIENT AID	09-MAY-2019 GA 201905864	523605	21-MAY-2019	NEGOTIABLE	100.00	
WADE A WOSTER	42617 - RENT (CLIENT AID)	CLIENT AID	13-MAY-2019 GA 201905938	523630	21-MAY-2019	NEGOTIABLE	250.00	
WADE A WOSTER	42617 - RENT (CLIENT AID)	CLIENT AID	13-MAY-2019 GA 201905940	523630	21-MAY-2019	NEGOTIABLE	250.00	
WADE A WOSTER	42617 - RENT (CLIENT AID)	CLIENT AID	13-MAY-2019 GA 201905941	523630	21-MAY-2019	NEGOTIABLE	250.00	
WADE A WOSTER	42617 - RENT (CLIENT AID)	CLIENT AID	13-MAY-2019 GA 201905942	523630	21-MAY-2019	NEGOTIABLE	250.00	
WADE A WOSTER	42617 - RENT (CLIENT AID)	CLIENT AID	13-MAY-2019 GA 201905943	523630	21-MAY-2019	NEGOTIABLE	250.00	
CYNTHIA L HYDE	42617 - RENT (CLIENT AID)	CLIENT AID	14-MAY-2019 GA 201905956	523699	21-MAY-2019	NEGOTIABLE	233.33	
CYNTHIA L HYDE	42617 - RENT (CLIENT AID)	CLIENT AID	14-MAY-2019 GA 201905957	523699	21-MAY-2019	NEGOTIABLE	233.33	
CYNTHIA L HYDE	42617 - RENT (CLIENT AID)	CLIENT AID	14-MAY-2019 GA 201905958	523699	21-MAY-2019	NEGOTIABLE	233.33	
DEMPSEY ENTERPRISES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	10-MAY-2019 GA 201905887	523711	21-MAY-2019	NEGOTIABLE	161.27	
DOUGLAS COUNTY HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	10-MAY-2019 GA 201905881	523717	21-MAY-2019	NEGOTIABLE	55.00	
DOUGLAS COUNTY HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	10-MAY-2019 GA 201905882	523717	21-MAY-2019	NEGOTIABLE	55.00	
GREGORY A CRESWELL	42617 - RENT (CLIENT AID)	CLIENT AID	10-MAY-2019 GA 201905900	523755	21-MAY-2019	NEGOTIABLE	500.00	
HAROLD MILACEK	42617 - RENT (CLIENT AID)	CLIENT AID	14-MAY-2019 GA 201905959	523759	21-MAY-2019	NEGOTIABLE	250.00	
KESSCO INC	42617 - RENT (CLIENT AID)	CLIENT AID	14-MAY-2019 GA 201905948	523818	21-MAY-2019	NEGOTIABLE	200.00	
MIDWEST INDEPENDENT PHYSICIANS LLC	42624 - MEDICAL CLIENT AID	CLIENT AID	04-MAY-2019	523865	21-MAY-2019	NEGOTIABLE	11,381.00	
MIDWEST INDEPENDENT PHYSICIANS LLC	42624 - MEDICAL CLIENT AID	CLIENT AID	06-APR-2019	523865	21-MAY-2019	NEGOTIABLE	12,337.00	
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	14-MAY-2019 GA 201905950	523857	21-MAY-2019	NEGOTIABLE	50.00	
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	13-MAY-2019 GA 201905923	523896	21-MAY-2019	NEGOTIABLE	44.41	
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	13-MAY-2019 GA 201905924	523896	21-MAY-2019	NEGOTIABLE	44.41	
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	14-MAY-2019 GA 201905949	523896	21-MAY-2019	NEGOTIABLE	54.75	
							620011 - DIRECT CLIENT SERVICES TOTAL: 30,864.77	
621011 - ADMINISTRATION POOR RELIEF	IDEAL PURE WATER	42252 - CONTRACT SERVICE	621011 GENERAL ASSISTANCE -HLTH CTR CLINIC	1651830	100003302	21-MAY-2019	NEGOTIABLE	56.00
	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	12512-621011 GENERAL ASSISTANCE - OFFICE & CLINIC	0049461	100003348	21-MAY-2019	NEGOTIABLE	54.11
	ARMORED KNIGHTS INC	42252 - CONTRACT SERVICE	11 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	52335	523647	21-MAY-2019	NEGOTIABLE	20.89
	ALLIED UNIVERSAL SECURITY SERVICES	42252 - CONTRACT SERVICE	11/12 SECURITY SERVICES, MIDTOWN CAMPUS	8817254	523899	21-MAY-2019	NEGOTIABLE	1,212.26

		NETWORK NINJA INC	42276 - IT CONTRACTS - NOT DOTCOMM	Invoice # 17888 April Monthly Support Services	17888	523885	21-MAY-2019	NEGOTIABLE	700.00
		KONE INC	42411 - MAINTENANCE CONTRACT	11 OF 12 ELEVATOR MAINT. - MIDTOWN CAMPUS	959235528	523823	21-MAY-2019	NEGOTIABLE	67.20
		METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	11/12 GAS/WATER SVC 1111 S 41ST STREET - 4 DEPTS CHARGES	10-MAY-2019-2	523858	21-MAY-2019	NEGOTIABLE	197.46
		HYPERION INTEGRATORS	44115 - TELEPHONE EQUIPMENT <5,000	SERVICE CALL/LABOR Invoice # 25573 Customer 141	25573	523770	21-MAY-2019	NEGOTIABLE	176.25
									621011 - ADMINISTRATION POOR RELIEF TOTAL: 2,484.17
									FUND 12512 - COMMUNITY SERVICES TOTAL: 33,348.94
12513 - DOUGLAS COUNTY HEALTH CENTER	630011 - ADMIN HEALTH CENTER	PAYLESS OFFICE PRODUCTS INC	42112 - ADVERTISING	DCHC PROMOTIONAL ITEM# 257 SILICONE PHONE WALLET	144116	100003326	21-MAY-2019	NEGOTIABLE	990.00
		PAYLESS OFFICE PRODUCTS INC	42112 - ADVERTISING	DCHC PROMOTIONAL ITEM# 65 RETRACTABLE BADGE HOLDER	144116	100003326	21-MAY-2019	NEGOTIABLE	450.00
		PAYLESS OFFICE PRODUCTS INC	42112 - ADVERTISING	DCHC PROMOTIONAL ITEM# 775 SLIM CLICK PEN	144116	100003326	21-MAY-2019	NEGOTIABLE	195.00
		PAYLESS OFFICE PRODUCTS INC	42112 - ADVERTISING	SET UP RETRACTABLE BADGE HOLDER	144116	100003326	21-MAY-2019	NEGOTIABLE	45.00
		PAYLESS OFFICE PRODUCTS INC	42112 - ADVERTISING	SET UP WALLET	144116	100003326	21-MAY-2019	NEGOTIABLE	40.00
		PAYLESS OFFICE PRODUCTS INC	42112 - ADVERTISING	SHIPPING	144116	100003326	21-MAY-2019	NEGOTIABLE	58.46
		IDEAL PURE WATER	42252 - CONTRACT SERVICE	630011 HEALTH CENTER ADMIN	1651830	100003302	21-MAY-2019	NEGOTIABLE	13.75
		VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	DCHC VERIZON 3/2419-4/23/19	9828858658	523628	21-MAY-2019	NEGOTIABLE	134.42
									630011 - ADMIN HEALTH CENTER TOTAL: 1,926.63
631013 - KITCHEN		GENERAL PARTS LLC	42417 - M&R - MACHINERY & EQUIPMENT	#KT1100 KNIFE & GEAR REPLACEMENT KIT FOR EDLUND #1 CAN OPENER	1719858	523748	21-MAY-2019	NEGOTIABLE	107.12
		GENERAL PARTS LLC	42417 - M&R - MACHINERY & EQUIPMENT	SHIPPING	1719858	523748	21-MAY-2019	NEGOTIABLE	18.79
		LOFFREDO FRESH PRODUCE INC	43612 - RAW FOOD	PRODUCE DELIVERED FEB 5 & 20, 2019 - SKIPPED INVOICES	6891121	523840	21-MAY-2019	NEGOTIABLE	402.85
		LOFFREDO FRESH PRODUCE INC	43612 - RAW FOOD	PRODUCE DELIVERED FEB 5 & 20, 2019 - SKIPPED INVOICES	6904802	523840	21-MAY-2019	NEGOTIABLE	126.62
									631013 - KITCHEN TOTAL: 655.38
632011 - ADMIN FISCAL SERVICES		VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	DCHC VERIZON 3/2419-4/23/19	9828858658	523628	21-MAY-2019	NEGOTIABLE	40.01
		ROBERT NAGEL	46299 - REIMBURSEMENTS NON OPERATING EXPENSE	004932042 REFUND FOR OVRPYMNT DCHC	11-APR-2019	523559	21-MAY-2019	NEGOTIABLE	141.80
		JULIA SWOOPES	46299 - REIMBURSEMENTS NON OPERATING EXPENSE	037987111 REFUND FOR OVRPYMNT DCHC	26-APR-2019	523805	21-MAY-2019	NEGOTIABLE	2,721.49
		KATHALINE MITCHELL	46299 - REIMBURSEMENTS NON OPERATING EXPENSE	041653241 REFUND ACC DCHC	29-APR-2019	523810	21-MAY-2019	NEGOTIABLE	136.00
		MERLIN CRAIG	46299 - REIMBURSEMENTS NON OPERATING EXPENSE	040711-111 REFUND FOR OVRPYMNT DCHC	17-APR-2019	523856	21-MAY-2019	NEGOTIABLE	6,200.00
									632011 - ADMIN FISCAL SERVICES TOTAL: 9,239.30
632013 - RECEIVABLES	ZIRMED INC	42252 - CONTRACT SERVICE	DCHC CLAIMS MANAGEMENT ZIRMED INV 817651	817651	523638	21-MAY-2019	NEGOTIABLE	383.80	
									632013 - RECEIVABLES TOTAL: 383.80
632016 - ADMITTING	ARMORED KNIGHTS INC	42252 - CONTRACT SERVICE	11 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	52335	523647	21-MAY-2019	NEGOTIABLE	368.03	
									632016 - ADMITTING TOTAL: 368.03
633011 - GEN BUILD MAINT	KONE INC	42411 - MAINTENANCE	May service for elevators	959235531	523823	21-MAY-	NEGOTIABLE	1,360.00	

		CONTRACT				2019		
	MUSICFIELD CONCRETE CONSTRUCTION	42415 - M&R - LAND,BLDG & IMPROVEMENTS	concrete work at health center	1019-1	523873	21-MAY-2019	NEGOTIABLE	8,510.00
	MATHESON TRI GAS INC	42417 - M&R - MACHINERY & EQUIPMENT	miller matic 211	19650907	523846	21-MAY-2019	NEGOTIABLE	1,465.00
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	DCHC UTILITY MUD ACCT 229339 BILL DATE 5/3/19	03-MAY-2019-3	523858	21-MAY-2019	NEGOTIABLE	14,749.92
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	DCHC UTILITY MUD ACCT 267440 / 267469 BILL DATE 5/10/19	10-MAY-2019	523858	21-MAY-2019	NEGOTIABLE	7,286.58
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	DCHC UTILITY MUD ACCT 267440 / 267469 BILL DATE 5/10/19	10-MAY-2019-1	523858	21-MAY-2019	NEGOTIABLE	239.13
	HILLER ELECTRIC COMPANY	43211 - ELECTRICAL SUPPLIES	air handler # 9 breaker	20251	523767	21-MAY-2019	NEGOTIABLE	630.00
	HILLER ELECTRIC COMPANY	43211 - ELECTRICAL SUPPLIES	coffee maker outlet	20235	523767	21-MAY-2019	NEGOTIABLE	80.00
								633011 - GEN BUILD MAINT TOTAL: 34,320.63
633013 - CARPENTER	OMAHA DOOR & WINDOW CO INC	43219 - OTHER CONST & MTCE SUPPLIES	Fire Marshal Door Hardware	ORD0073700	100003297	21-MAY-2019	NEGOTIABLE	293.16
	BIL DEN GLASS INC	43219 - OTHER CONST & MTCE SUPPLIES	BILDEN LOCK GUARDS INV.679636 DATED 4/17/19 HOSP	679636	523660	21-MAY-2019	NEGOTIABLE	32.00
	KELLYS CARPET	43219 - OTHER CONST & MTCE SUPPLIES	KELLYS CARPET ADHESIVE INV.KE106623 DATED 1/22/19 FOR HOSP	106623	523816	21-MAY-2019	NEGOTIABLE	159.86
	MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	1 MENARDS OMAHA INV.28082 DTD.4/10/19..ZACH...HOSP.	28082	523854	21-MAY-2019	NEGOTIABLE	46.46
	MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	2 MENARDS OMAHA INV.28166 DTD. 4/11/19..ZACH...HOSP.	28166	523854	21-MAY-2019	NEGOTIABLE	68.79
	NORLOCK METAL PRODUCTS INC	43219 - OTHER CONST & MTCE SUPPLIES	NORLOCK FABRICATE 2 DOOR PLATES INV.12057 DATED 4/17/19 HOSP	12057	523891	21-MAY-2019	NEGOTIABLE	82.00
								633013 - CARPENTER TOTAL: 682.27
633016 - AUTO SERVICE	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	DCHC VERIZON 3/2419-4/23/19	9828858658	523628	21-MAY-2019	NEGOTIABLE	144.78
								633016 - AUTO SERVICE TOTAL: 144.78
633017 - HOUSEKEEPING	IDEAL PURE WATER	42252 - CONTRACT SERVICE	633017 DCHC HOUSEKEEPING	1651830	100003302	21-MAY-2019	NEGOTIABLE	22.00
	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	12513-633017 HEALTH CENTER	0049461	100003348	21-MAY-2019	NEGOTIABLE	190.28
	MANAGEMENT REGISTRY INC	42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC HKP Temp Staff. MRI Inv# 010746 dtd 04/22/19 \$1055.29	010746	523843	21-MAY-2019	NEGOTIABLE	1,055.29
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	DCHC VERIZON 3/2419-4/23/19	9828858658	523628	21-MAY-2019	NEGOTIABLE	172.56
	GENIE PEST CONTROL	42911 - OTHER PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	3998	523750	21-MAY-2019	NEGOTIABLE	60.00
	GENIE PEST CONTROL	42911 - OTHER PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	4071	523750	21-MAY-2019	NEGOTIABLE	60.00
	GENIE PEST CONTROL	42911 - OTHER PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	4154	523750	21-MAY-2019	NEGOTIABLE	60.00
	GENIE PEST CONTROL	42911 - OTHER PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	4429	523750	21-MAY-2019	NEGOTIABLE	60.00
	GENIE PEST CONTROL	42911 - OTHER PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	4489	523750	21-MAY-2019	NEGOTIABLE	60.00
								633017 - HOUSEKEEPING TOTAL: 1,740.13
633018 - LAUNDRY & LINEN	SIMPLIFIED OFFICE SOLUTIONS	42471 - LEASE COPY MACHINES	26 HOSP HOUSEKEEPING K3100188 KM-1650	INV134326	523584	21-MAY-2019	NEGOTIABLE	12.00
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	DCHC VERIZON 3/2419-4/23/19	9828858658	523628	21-MAY-2019	NEGOTIABLE	85.85
								633018 - LAUNDRY & LINEN TOTAL: 97.85
633019 - SECURITY	HYPERION INTEGRATORS	42431 - MAINTENANCE & REPAIR - OTHER	CARD READER MAINT/REPAIR TO CURRENT SYSTEM	25772	523770	21-MAY-2019	NEGOTIABLE	85.00
	HYPERION INTEGRATORS	42431 - MAINTENANCE & REPAIR - OTHER	CARD READER MAINT/REPAIR TO CURRENT SYSTEM	25790	523770	21-MAY-2019	NEGOTIABLE	85.00
								633019 - SECURITY

									TOTAL: 170.00
633021 - SAFETY	ROCHESTER MIDLAND CORPORATION	42252 - CONTRACT SERVICE	Rochester Midland - water tests for May	INV00117304	523561	21-MAY-2019	NEGOTIABLE		160.00
									633021 - SAFETY TOTAL: 160.00
633023 - PBX	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	DCHC VERIZON 3/2419-4/23/19	9828858658	523628	21-MAY-2019	NEGOTIABLE		25.41
									633023 - PBX TOTAL: 25.41
634013 - ADMIN MEDICAL	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	DCHC VERIZON 3/2419-4/23/19	9828858658	523628	21-MAY-2019	NEGOTIABLE		255.71
	DOTCOMM	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	DCHC DOTCOMM CB INV 164907 NURNING COMPUTERS	164907	100003311	21-MAY-2019	NEGOTIABLE		1,611.20
									634013 - ADMIN MEDICAL TOTAL: 1,866.91
634016 - M.D. COST	OMAHA HEALTH CLINIC	42252 - CONTRACT SERVICE	DCHC STR DIRECTOR KAKISH OMAHA HEALTH CLINIC INV APRIL 2019	08-APR-2019	523895	21-MAY-2019	NEGOTIABLE		933.33
									634016 - M.D. COST TOTAL: 933.33
635011 - CENTRAL SUPPLY HEALTH CENTER	CARDINAL HEALTH INC	43718 - OTHER MEDICAL SUPPLIES	INV 9225081 ITEMS FOR CENTRAL SUPPLY	9225081	523672	21-MAY-2019	NEGOTIABLE		36.80
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 52661744 ITEMS FOR CS FROM MCKESSON	52661744	523848	21-MAY-2019	NEGOTIABLE		800.17
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 52926907 ITEMS FOR CS FROM MCKESSON	52926907	523848	21-MAY-2019	NEGOTIABLE		132.96
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 53213594 ITEMS FOR CS FROM MCKESSON	53213594	523848	21-MAY-2019	NEGOTIABLE		710.96
									635011 - CENTRAL SUPPLY HEALTH CENTER TOTAL: 1,680.89
635012 - RESPIRATORY THERAPY	HELGET HOME CARE	42252 - CONTRACT SERVICE	INV 5639 FROM HELGET FOR RESP THERAPY	5639	523763	21-MAY-2019	NEGOTIABLE		3,168.00
									635012 - RESPIRATORY THERAPY TOTAL: 3,168.00
635013 - RADIOLOGY	PAUL F GRIBBEN	42239 - PROFESSIONAL FEES - OTHER	INV 2019-0500 FROM PAUL F GRIBBEN FOR RADIOLOGY	2019-0500	523539	21-MAY-2019	NEGOTIABLE		1,000.00
	WILLIAM JENNINGS BRYAN BLAIR	42239 - PROFESSIONAL FEES - OTHER	INV 2019-05 FROM WILLIAM BLAIR FOR RADIOLOGY	2019-05	523635	21-MAY-2019	NEGOTIABLE		1,000.00
	JEFFREY R KLUG	42239 - PROFESSIONAL FEES - OTHER	INV 2019-500 FROM JEFFREY R KLUG FOR RADIOLOGY	2019-500	523788	21-MAY-2019	NEGOTIABLE		1,000.00
									635013 - RADIOLOGY TOTAL: 3,000.00
635014 - MEDICAL RECORDS	NOLL HUMAN RESOURCE SERVICES	42272 - TEMPORARY STAFFING SERVICES	DCHC TEMP STAFF MED RED NOLL INV 1900334	1900334	523889	21-MAY-2019	NEGOTIABLE		1,167.00
									635014 - MEDICAL RECORDS TOTAL: 1,167.00
635015 - PHARMACY	IDEAL PURE WATER	42252 - CONTRACT SERVICE	635015 HEALTH CENTER PHARMACY	1651830	100003302	21-MAY-2019	NEGOTIABLE		1.00
	MED MANAGEMENT TECHNOLOGY	42276 - IT CONTRACTS - NOT DOTCOMM	INV 37277 FOR CARESUITE QUICK MAR FROM MED MANAGEMENT TECHNOLOGY	37277	523849	21-MAY-2019	NEGOTIABLE		2,017.80
	ANDA INC	43716 - DRUG & PHARMACY	INV 61037128 DRUGS FOR PHARMACY FROM ANDA	61037128	523526	21-MAY-2019	NEGOTIABLE		106.98
	ANDA INC	43716 - DRUG & PHARMACY	INV 61129817 DRUGS FOR PHARMACY FROM ANDA	61129817	523526	21-MAY-2019	NEGOTIABLE		102.09
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9219041 DRUGS FOR PHARMACY	9219041	523672	21-MAY-2019	NEGOTIABLE		68.61
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9219492 DRUGS FOR PHARMACY	9219492	523672	21-MAY-2019	NEGOTIABLE		56.34
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9221101 DRUGS FOR PHARMACY	9221101	523672	21-MAY-2019	NEGOTIABLE		7.06
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9221148 DRUGS FOR PHARMACY	9221148	523672	21-MAY-2019	NEGOTIABLE		50.60
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9221848 DRUGS FOR PHARMACY	9221848	523672	21-MAY-2019	NEGOTIABLE		58.38

	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9221918 DRUGS FOR PHARMACY	9221918	523672	21-MAY-2019	NEGOTIABLE	12,307.75
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9221919 DRUGS FOR PHARMACY	9221919	523672	21-MAY-2019	NEGOTIABLE	202.56
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9221920 DRUGS FOR PHARMACY	9221920	523672	21-MAY-2019	NEGOTIABLE	879.39
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9221942 DRUGS FOR PHARMACY	9221942	523672	21-MAY-2019	NEGOTIABLE	25.64
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9225295 DRUGS FOR PHARMACY	9225295	523672	21-MAY-2019	NEGOTIABLE	31.30
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9226412 DRUGS FOR PHARMACY	9226412	523672	21-MAY-2019	NEGOTIABLE	11,018.80
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9226413 DRUGS FOR PHARMACY	9226413	523672	21-MAY-2019	NEGOTIABLE	84.08
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9226414 DRUGS FOR PHARMACY	9226414	523672	21-MAY-2019	NEGOTIABLE	25.78
	INTEGRAL SOLUTIONS GROUP	43718 - OTHER MEDICAL SUPPLIES	FREIGHT	1606160	523774	21-MAY-2019	NEGOTIABLE	27.66
	INTEGRAL SOLUTIONS GROUP	43718 - OTHER MEDICAL SUPPLIES	PLEASE ORDER (3) BOXES OF 30-DAY BLUE MARS ITEM #506559 FROM INTEGRAL	1606160	523774	21-MAY-2019	NEGOTIABLE	87.00
								635015 - PHARMACY TOTAL: 27,158.82
635017 - OCCUPATIONAL THERAPY	IDEAL PURE WATER	42252 - CONTRACT SERVICE	635017 HEALTH CENTER NURSING	1651830	100003302	21-MAY-2019	NEGOTIABLE	41.25
								635017 - OCCUPATIONAL THERAPY TOTAL: 41.25
635018 - RECREATIONAL THERAPY	NORTHWEST FEED & GRAIN CO INC	43926 - OTHER SUPPLIES	Bird Food Supplies for Rec Therapy	220604	523892	21-MAY-2019	NEGOTIABLE	102.98
								635018 - RECREATIONAL THERAPY TOTAL: 102.98
636011 - OUT-PATIENT (DCH)	FLOORS INCORPORATED	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CMHC RENOV OUTP#12	04591	523741	21-MAY-2019	NEGOTIABLE	362.00
								636011 - OUT-PATIENT (DCH) TOTAL: 362.00
636013 - CMHC ADMINISTRATION	DOTCOMM	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	CMHC ENCUMBERED 2017 EHR	166068	100003311	21-MAY-2019	NEGOTIABLE	5,000.00
	FLOORS INCORPORATED	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CMHC RENOV CM #1	04591	523741	21-MAY-2019	NEGOTIABLE	1,000.00
	FLOORS INCORPORATED	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CMHC RENOV CM#3	04591	523741	21-MAY-2019	NEGOTIABLE	1,000.00
	FLOORS INCORPORATED	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CMHC RENOV CM#4	04591	523741	21-MAY-2019	NEGOTIABLE	1,000.00
								636013 - CMHC ADMINISTRATION TOTAL: 8,000.00
637012 - MRSA - ONE WEST	TMS DESIGN SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	TMS INV043451	0000043451	523611	21-MAY-2019	NEGOTIABLE	490.00
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	DCHC VERIZON 3/2419-4/23/19	9828858658	523628	21-MAY-2019	NEGOTIABLE	43.14
	COMFORTEX	42613 - PATIENT RELATED EXPENSE	Comfortex Burgundy Landing Strip Fall Mat 24"x70" x1"; #9LS100B	0191972-IN	523687	21-MAY-2019	NEGOTIABLE	125.00
	COMFORTEX	42613 - PATIENT RELATED EXPENSE	SHIPPING	0191972-IN	523687	21-MAY-2019	NEGOTIABLE	9.60
								637012 - MRSA - ONE WEST TOTAL: 667.74
637013 - 4 WEST GERIATRIC	TMS DESIGN SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	TMS INV043451	0000043451	523611	21-MAY-2019	NEGOTIABLE	98.00
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	DCHC VERIZON 3/2419-4/23/19	9828858658	523628	21-MAY-2019	NEGOTIABLE	43.14
	COMFORTEX	42613 - PATIENT RELATED EXPENSE	Comfortex Burgundy Landing Strip Fall Mat 24"x70" x1"; #9LS100B	0191972-IN	523687	21-MAY-2019	NEGOTIABLE	125.00
	COMFORTEX	42613 - PATIENT RELATED EXPENSE	SHIPPING	0191972-IN	523687	21-MAY-2019	NEGOTIABLE	9.60
	NEBRASKA FURNITURE MART	44111 - FURNITURE & FIXTURE <	Hoses Washer dual braid 6'; Petra 77505	63614295	523880	21-MAY-	NEGOTIABLE	23.34

	INC	5000				2019		
	NEBRASKA FURNITURE MART INC	44111 - FURNITURE & FIXTURE < 5000	Washer and Dryer Combo SKU#50914118 Model:HTW240ASKWS/HTX24WEASKWS. Hotpoint 3.8CuFt Topload Washer; Hotpoint6.2 Cu.Ft. Electric Dryer	63614295	523880	21-MAY-2019	NEGOTIABLE	699.99
								637013 - 4 WEST GERIATRIC TOTAL: 999.07
637014 - 2 WEST	MEDICS AT HOME	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT MEDICS AT HOME INV 18-22952 2W	18-22952	523850	21-MAY-2019	NEGOTIABLE	37.00
	COMFORTEX	42613 - PATIENT RELATED EXPENSE	Comfortex Burgundy Landing Strip Fall Mat 24"x70" x1"; #9LS100B	0191972-IN	523687	21-MAY-2019	NEGOTIABLE	125.00
	COMFORTEX	42613 - PATIENT RELATED EXPENSE	SHIPPING	0191972-IN	523687	21-MAY-2019	NEGOTIABLE	9.60
								637014 - 2 WEST TOTAL: 171.60
637015 - CAVANAUGH CARE CENTER I	TMS DESIGN SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	TMS INV 043554	0000043554	523611	21-MAY-2019	NEGOTIABLE	392.00
	TRIAGE LLC	42272 - TEMPORARY STAFFING SERVICES	TRIAGE N29397	N29397	523616	21-MAY-2019	NEGOTIABLE	425.00
	TRIAGE LLC	42272 - TEMPORARY STAFFING SERVICES	TRIAGE N29686	N29686	523616	21-MAY-2019	NEGOTIABLE	400.00
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	DCHC VERIZON 3/2419-4/23/19	9828858658	523628	21-MAY-2019	NEGOTIABLE	43.14
	COMFORTEX	42613 - PATIENT RELATED EXPENSE	Comfortex Burgundy Landing Strip Fall Mat 24"x70" x1"; #9LS100B	0191972-IN	523687	21-MAY-2019	NEGOTIABLE	125.00
	COMFORTEX	42613 - PATIENT RELATED EXPENSE	SHIPPING	0191972-IN	523687	21-MAY-2019	NEGOTIABLE	9.60
								637015 - CAVANAUGH CARE CENTER I TOTAL: 1,394.74
637016 - CAVANAUGH C CTR II WEST	TRIAGE LLC	42272 - TEMPORARY STAFFING SERVICES	TRIAGE N29397	N29397	523616	21-MAY-2019	NEGOTIABLE	400.00
	COMFORTEX	42613 - PATIENT RELATED EXPENSE	Comfortex Burgundy Landing Strip Fall Mat 24"x70" x1"; #9LS100B	0191972-IN	523687	21-MAY-2019	NEGOTIABLE	125.00
	COMFORTEX	42613 - PATIENT RELATED EXPENSE	SHIPPING	0191972-IN	523687	21-MAY-2019	NEGOTIABLE	9.60
	JOERNS HEALTHCARE LLC	43514 - REPAIR PARTS	12542590 Screw, Machine, 1/4-20 x 3/4. Repair part for Joerns Bed	91240468	523798	21-MAY-2019	NEGOTIABLE	2.76
								637016 - CAVANAUGH C CTR II WEST TOTAL: 537.36
637017 - CAVANAUGH C CTR II EAST	TMS DESIGN SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	TMS 043424	0000043424	523611	21-MAY-2019	NEGOTIABLE	172.50
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	DCHC VERIZON 3/2419-4/23/19	9828858658	523628	21-MAY-2019	NEGOTIABLE	43.14
	COMFORTEX	42613 - PATIENT RELATED EXPENSE	Comfortex Burgundy Landing Strip Fall Mat 24"x70" x1"; #9LS100B	0191972-IN	523687	21-MAY-2019	NEGOTIABLE	125.00
	COMFORTEX	42613 - PATIENT RELATED EXPENSE	SHIPPING	0191972-IN	523687	21-MAY-2019	NEGOTIABLE	9.60
	JOERNS HEALTHCARE LLC	43514 - REPAIR PARTS	12542590 Screw, Machine, 1/4-20 x 3/4. Repair part for Joerns Bed	91240468	523798	21-MAY-2019	NEGOTIABLE	2.76
								637017 - CAVANAUGH C CTR II EAST TOTAL: 353.00
637018 - 3 WEST GERIATRIC	TMS DESIGN SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	TMS INV 043554	0000043554	523611	21-MAY-2019	NEGOTIABLE	384.00
	COMFORTEX	42613 - PATIENT RELATED EXPENSE	Comfortex Burgundy Landing Strip Fall Mat 24"x70" x1"; #9LS100B	0191972-IN	523687	21-MAY-2019	NEGOTIABLE	125.00
	COMFORTEX	42613 - PATIENT RELATED EXPENSE	SHIPPING	0191972-IN	523687	21-MAY-2019	NEGOTIABLE	9.60
								637018 - 3 WEST GERIATRIC TOTAL: 518.60
637019 - SOCIAL SERVICES	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	DCHC VERIZON 3/2419-4/23/19	9828858658	523628	21-MAY-2019	NEGOTIABLE	86.28
								637019 - SOCIAL SERVICES TOTAL: 86.28
637021 - 3 CENTER GERIATRIC	TMS DESIGN SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	TMS 43331	0000043331	523611	21-MAY-2019	NEGOTIABLE	392.00

		TRIAGE LLC	42272 - TEMPORARY STAFFING SERVICES	TRIAGE N29397	N29397	523616	21-MAY-2019	NEGOTIABLE	812.50
		VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	DCHC VERIZON 3/2419-4/23/19	9828858658	523628	21-MAY-2019	NEGOTIABLE	43.14
		COMFORTEX	42613 - PATIENT RELATED EXPENSE	Comfortex Burgundy Landing Strip Fall Mat 24"x70" x1"; #9LS100B	0191972-IN	523687	21-MAY-2019	NEGOTIABLE	125.00
		COMFORTEX	42613 - PATIENT RELATED EXPENSE	SHIPPING	0191972-IN	523687	21-MAY-2019	NEGOTIABLE	9.60
									637021 - 3 CENTER GERIATRIC TOTAL: 1,382.24
637022 - 4 EAST		TMS DESIGN SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	TMS 043424	0000043424	523611	21-MAY-2019	NEGOTIABLE	184.00
		COMFORTEX	42613 - PATIENT RELATED EXPENSE	Comfortex Burgundy Landing Strip Fall Mat 24"x70" x1"; #9LS100B	0191972-IN	523687	21-MAY-2019	NEGOTIABLE	125.00
		COMFORTEX	42613 - PATIENT RELATED EXPENSE	SHIPPING	0191972-IN	523687	21-MAY-2019	NEGOTIABLE	9.60
									637022 - 4 EAST TOTAL: 318.60
640011 - SKILLED CARE		VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	DCHC VERIZON 3/2419-4/23/19	9828858658	523628	21-MAY-2019	NEGOTIABLE	86.28
		COMFORTEX	42613 - PATIENT RELATED EXPENSE	Comfortex Burgundy Landing Strip Fall Mat 24"x70" x1"; #9LS100B	0191972-IN	523687	21-MAY-2019	NEGOTIABLE	125.00
		COMFORTEX	42613 - PATIENT RELATED EXPENSE	SHIPPING	0191972-IN	523687	21-MAY-2019	NEGOTIABLE	9.60
									640011 - SKILLED CARE TOTAL: 220.88
									FUND 12513 - DOUGLAS COUNTY HEALTH CENTER TOTAL: 104,045.50
12514 - HEALTH DEPARTMENT	660212 - COMMUNICABLE DISEASE	ROMULFO JAMES SISON	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD	V042919YS	523563	21-MAY-2019	NEGOTIABLE	53.94
		ROMULFO JAMES SISON	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	PARKING REIMBURSEMENT - DCHD	V042919YS-1	523563	21-MAY-2019	NEGOTIABLE	25.00
									660212 - COMMUNICABLE DISEASE TOTAL: 78.94
660311 - VITAL STATISTICS		RICHARD W SCHULTZ	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD	04242019RS	523556	21-MAY-2019	NEGOTIABLE	29.00
		RICHARD W SCHULTZ	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD	05022019RS	523556	21-MAY-2019	NEGOTIABLE	18.56
									660311 - VITAL STATISTICS TOTAL: 47.56
660601 - HEALTH DATA ADMINISTRATION		DAVID T MAAS	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD	V050219DM	523706	21-MAY-2019	NEGOTIABLE	104.98
		DAVID T MAAS	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	PARKING FEE REIMBURSEMENT - DCHD	V050219DM-1	523706	21-MAY-2019	NEGOTIABLE	3.25
		FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	3 1st NAT'L BANK CREDIT CARD CHARGES FOR LODGINGS AT THE HENLEY PARK HOTEL, WASHINGTON DC (for Nakiea Boetger's attendance at The Nat'l Conference on HIV, HCV, STDs & LGBT Health 4/14 - 4/16/2019)	30-APR-2019-29	523911	21-MAY-2019	NEGOTIABLE	240.25
		FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	7 1st NAT'L BANK CREDIT CARD CHARGES FOR LODGINGS AT THE JW MARRIOTT, WASHINGTON DC (for Nakiea Boetger's attendance at The Nat'l Conference on HIV, HCV, STDs & LGBT Health 4/14 - 4/16/2019)	30-APR-2019-29	523911	21-MAY-2019	NEGOTIABLE	577.04
		FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	9 1st NAT'L BANK CREDIT CARD CHARGES FOR LODGINGS AT BEST WESTERN PLUS YORK ,NE (for Brian Burleigh's attendance at the Minority Health Conference, April 17, 2019)	30-APR-2019-29	523911	21-MAY-2019	NEGOTIABLE	111.05
		AMERICAN PUBLIC HEALTH ASSOCIATION	43315 - BOOKS AND PUBLICATIONS	CONTROL OF COMMUN DISEASES MANUAL ONLINE FORMAT	175480	523524	21-MAY-2019	NEGOTIABLE	65.00
									660601 - HEALTH DATA ADMINISTRATION TOTAL: 1,101.57
661118 - COUNTY HEALTH CLINIC		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV #3067248-0 OFFICE SUPPLIES FOR STD CLINIC	3067248-0	100003326	21-MAY-2019	NEGOTIABLE	96.03

									661118 - COUNTY HEALTH CLINIC TOTAL: 96.03
661119 - HEALTH CLINIC IMMUNIZATIONS	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV #3067248-0 OFFICE SUPPLIES FOR STD CLINIC	3067248-0	100003326	21-MAY-2019	NEGOTIABLE	25.42	661119 - HEALTH CLINIC IMMUNIZATIONS TOTAL: 25.42
661602 - NHCS ADMINISTRATION	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	13 Hotel charges; Racial Equity Institute Training; A. Wessel	30-APR-2019-29	523911	21-MAY-2019	NEGOTIABLE	136.75	
	FIRST NATIONAL BANK OF OMAHA	42239 - PROFESSIONAL FEES - OTHER	5 Invoice #146106898; Open Voice Services for 4/1/19	30-APR-2019-29	523911	21-MAY-2019	NEGOTIABLE	23.77	
									661602 - NHCS ADMINISTRATION TOTAL: 160.52
662111 - LABORATORY ADMIN	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV #3065635-0 OFFICE SUPPLIES FOR LAB	3065635-0	100003326	21-MAY-2019	NEGOTIABLE	33.95	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV #3065635-1 OFFICE SUPPLIES FOR LAB	3065635-1	100003326	21-MAY-2019	NEGOTIABLE	7.71	
									662111 - LABORATORY ADMIN TOTAL: 41.66
662211 - FOOD & DRINK ADMIN	ROBIN M WRIGHT	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	V4/22/19LP	523560	21-MAY-2019	NEGOTIABLE	153.12	
	ELIZABETH M RHODES	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	V4/29/19LP	523731	21-MAY-2019	NEGOTIABLE	88.74	
	JEREMY J POELL	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	V4/22/19LP	523790	21-MAY-2019	NEGOTIABLE	226.78	
	DURHAM STAFFING SOLUTIONS	42272 - TEMPORARY STAFFING SERVICES	INV #4381 TEMPORARY STAFFING 04/15/19 - 04/19/19	4381	523722	21-MAY-2019	NEGOTIABLE	992.00	
									662211 - FOOD & DRINK ADMIN TOTAL: 1,460.64
662411 - SANITATION ENGINEER ADMIN	RUSSELL D HADAN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD	V042619RH.	523566	21-MAY-2019	NEGOTIABLE	54.52	
									662411 - SANITATION ENGINEER ADMIN TOTAL: 54.52
662511 - ENVIRONMENTAL ADMIN	ERICA M COLBERT	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD	VC050319EC-1	523733	21-MAY-2019	NEGOTIABLE	10.44	
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	12 AIRLINE TICKET CHANGE FOR DAN LUDWIG TO ATTEND THE NEAH/FDA SELF ASSESSMENT WORKSHOP	30-APR-2019-29	523911	21-MAY-2019	NEGOTIABLE	146.00	
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	4 Hotel charges; 2019 Vector Summit; Dr. Larry Figgs	30-APR-2019-29	523911	21-MAY-2019	NEGOTIABLE	426.50	
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	6 AIRLINE TICKET CHANGE FEE FOR LARRY TO ATTEND THE NACCHO VECTOR SUMMIT	30-APR-2019-29	523911	21-MAY-2019	NEGOTIABLE	96.50	
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	8 AIRLINE TICKETS FOR J GAUBE TO ATTEND THE 2019 NEHA CONF IN NASHVILLE TN	30-APR-2019-29	523911	21-MAY-2019	NEGOTIABLE	255.00	
									662511 - ENVIRONMENTAL ADMIN TOTAL: 934.44
663111 - BUSINESS ADMINISTRATION	ARMORED KNIGHTS INC	42252 - CONTRACT SERVICE	11 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	52335	523647	21-MAY-2019	NEGOTIABLE	39.55	
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Invoice #165976; CB Quote #REO70276-CenturyLink Acct #402-D35-0476-DSI Private Line for UNMC (April 2019)	165976	100003311	21-MAY-2019	NEGOTIABLE	378.53	
									663111 - BUSINESS ADMINISTRATION TOTAL: 418.08
663113 - DELIVERY & PICK UP	PHILLIP A ROONEY	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	05072019CH	523542	21-MAY-2019	NEGOTIABLE	13.68	
									663113 - DELIVERY & PICK UP TOTAL: 13.68
663211 - ADMIN BUSINESS	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLIC NOTICE DCHD	119058	100003304	21-MAY-2019	NEGOTIABLE	18.50	
	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLIC NOTICE DCHD	119666	100003304	21-MAY-2019	NEGOTIABLE	18.50	
									663211 - ADMIN BUSINESS TOTAL:

									37.00
664011 - GRANT IN AID	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	10 Hotel chgs; FDA Regulatory Program Standards Self Assrsmnt; D. Ludwig	30-APR-2019-29	523911	21-MAY-2019	NEGOTIABLE	712.20	
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	11 Hotel charges; FDA Regulatory Program Standards Self Assessment; L. Figgs	30-APR-2019-29	523911	21-MAY-2019	NEGOTIABLE	534.15	
								664011 - GRANT IN AID TOTAL: 1,246.35	
664015 - LB 692 PER CAPITA FUNDS	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV #3067248-0 OFFICE SUPPLIES FOR STD CLINIC	3067248-0	100003326	21-MAY-2019	NEGOTIABLE	19.77	
								664015 - LB 692 PER CAPITA FUNDS TOTAL: 19.77	
664031 - IMMUNIZATION CLINIC 1.9	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV #3067248-0 OFFICE SUPPLIES FOR STD CLINIC	3067248-0	100003326	21-MAY-2019	NEGOTIABLE	8.47	
								664031 - IMMUNIZATION CLINIC 1.9 TOTAL: 8.47	
664036 - WOMEN INFANT CHILDREN (WIC)	ELIZABETH C STEINHOFF	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD WIC	V050119AD	523729	21-MAY-2019	NEGOTIABLE	8.70	
	LORA C MARSHBANKS	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD WIC	V050119AD	523841	21-MAY-2019	NEGOTIABLE	12.76	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INVOICE 3065627-0 WIC ADMIN OFFICE LABELS	3065627-0	100003326	21-MAY-2019	NEGOTIABLE	95.56	
								664036 - WOMEN INFANT CHILDREN (WIC) TOTAL: 117.02	
664054 - AIR POLLUTION 103 FUND EPA PM 3.5	RUSSELL D HADAN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD	V042619RH-1	523566	21-MAY-2019	NEGOTIABLE	60.32	
	CHRISTINE L STEWART	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V050319CS	523679	21-MAY-2019	NEGOTIABLE	23.78	
								664054 - AIR POLLUTION 103 FUND EPA PM 3.5 TOTAL: 84.10	
664056 - AIR POLLUTION 105 FUNDS	CHRISTINE L STEWART	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V050319CS	523679	21-MAY-2019	NEGOTIABLE	8.12	
	ERICA M COLBERT	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	VC050319EC	523733	21-MAY-2019	NEGOTIABLE	43.50	
								664056 - AIR POLLUTION 105 FUNDS TOTAL: 51.62	
664063 - ALLOC/CLEAR ACCT	ALLIED UNIVERSAL SECURITY SERVICES	42252 - CONTRACT SERVICE	11/12 SECURITY SERVICES, MIDTOWN CAMPUS	8817254	523899	21-MAY-2019	NEGOTIABLE	3,799.53	
	KONE INC	42411 - MAINTENANCE CONTRACT	11 OF 12 ELEVATOR MAINT. - MIDTOWN CAMPUS	959235528	523823	21-MAY-2019	NEGOTIABLE	127.20	
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	11/12 GAS/WATER SVC 1111 S 41ST STREET - 4 DEPTS CHARGES	10-MAY-2019-2	523858	21-MAY-2019	NEGOTIABLE	373.74	
								664063 - ALLOC/CLEAR ACCT TOTAL: 4,300.47	
664068 - BIOTERRORISM EMERGENCY RESPONSE	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	1 1ST NAT'L BANK CREDIT CARD CHARGES FOR LODGINGS AT HOLIDAY INN ST LOUIS (for Igor Hadzisulejmanovic's attendance at the 2019 Preparedness Summit)	30-APR-2019-29	523911	21-MAY-2019	NEGOTIABLE	622.04	
								664068 - BIOTERRORISM EMERGENCY RESPONSE TOTAL: 622.04	
664118 - CITIES READINESS INITIATIVE	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	2 1ST NAT'L BANK CREDIT CARD CHARGES FOR LODGINGS AT HOLIDAY INN ST LOUIS (for Terri Morrow's attendance at the 2019 Preparedness Summit)	30-APR-2019-29	523911	21-MAY-2019	NEGOTIABLE	622.04	
								664118 - CITIES READINESS INITIATIVE TOTAL: 622.04	
664159 - ADOLESCENT HEALTH	ASHLEY STENBERG	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD	VO05072019AS	523649	21-MAY-2019	NEGOTIABLE	233.16	
	DURHAM STAFFING SOLUTIONS	42272 - TEMPORARY STAFFING SERVICES	INV #4381 TEMPORARY STAFFING 04/15/19 - 04/19/19	4381	523722	21-MAY-2019	NEGOTIABLE	332.80	

		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV #3067248-0 OFFICE SUPPLIES FOR STD CLINIC	3067248-0	100003326	21-MAY-2019	NEGOTIABLE	132.75
									664159 - ADOLESCENT HEALTH TOTAL: 698.71
664163 - EPA LEAD		ACCURATE ANALYTICAL TESTING LLC	42252 - CONTRACT SERVICE	Invoice L133604; Lead Analysis in Dust Wipe	L133604	523514	21-MAY-2019	NEGOTIABLE	10.50
		ACCURATE ANALYTICAL TESTING LLC	42252 - CONTRACT SERVICE	Invoice L133659; Lead Analysis in Dust Wipe	L133659	523514	21-MAY-2019	NEGOTIABLE	38.50
		ACCURATE ANALYTICAL TESTING LLC	42252 - CONTRACT SERVICE	Invoice L134026; Lead Analysis in Dust Wipe	L134026	523514	21-MAY-2019	NEGOTIABLE	24.50
		NEBRASKA METHODIST COLLEGE OF NURSING	42252 - CONTRACT SERVICE	Invoice March 2019; Contracted services for Blood Lead Screening	26-APR-2019	523882	21-MAY-2019	NEGOTIABLE	848.70
		DURHAM STAFFING SOLUTIONS	42272 - TEMPORARY STAFFING SERVICES	INV #4381 TEMPORARY STAFFING 04/15/19 - 04/19/19	4381	523722	21-MAY-2019	NEGOTIABLE	997.20
									664163 - EPA LEAD TOTAL: 1,919.40
									FUND 12514 - HEALTH DEPARTMENT TOTAL: 14,160.05
12515 - STATE INSTITUTIONS	657011 - LINCOLN REG CENTER	STATE OF NEBRASKA	46127 - REGIONAL CENTER PAYMENTS	OCT 2018 INSTITUTION PYMT LINCOLN RG CTR - ADMIN	07-NOV-2018	523588	21-MAY-2019	NEGOTIABLE	21,535.12
		STATE OF NEBRASKA	46127 - REGIONAL CENTER PAYMENTS	NOV 2018 INSTITUTION PYMT LINCOLN RG CTR - ADMIN	14-DEC-2018-2	523589	21-MAY-2019	NEGOTIABLE	63,960.36
		STATE OF NEBRASKA	46127 - REGIONAL CENTER PAYMENTS	DEC 2018 INSTITUTION PYMT LINCOLN RG CTR - ADMIN	14-JAN-2019-1	523590	21-MAY-2019	NEGOTIABLE	7,033.45
		STATE OF NEBRASKA	46127 - REGIONAL CENTER PAYMENTS	FEB 2019 INSTITUTION PYMT LINCOLN RG CTR - ADMIN	08-MAR-2019	523591	21-MAY-2019	NEGOTIABLE	6,403.90
		STATE OF NEBRASKA	46127 - REGIONAL CENTER PAYMENTS	MARCH 2019 INSTITUTION PYMT LINCOLN RG CTR - ADMIN	10-APR-2019-2	523592	21-MAY-2019	NEGOTIABLE	78,164.12
		STATE OF NEBRASKA	46127 - REGIONAL CENTER PAYMENTS	JAN 2019 INSTITUTION PYMT LINCOLN RG CTR - ADMIN	13-FEB-2019	523594	21-MAY-2019	NEGOTIABLE	6,490.26
									657011 - LINCOLN REG CENTER TOTAL: 183,587.21
									FUND 12515 - STATE INSTITUTIONS TOTAL: 183,587.21
12516 - VETERANS	655011 - VETERANS SERVICE	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	12516-655011 VETERANS	0049461	100003348	21-MAY-2019	NEGOTIABLE	19.00
		ARMORED KNIGHTS INC	42252 - CONTRACT SERVICE	11 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	52335	523647	21-MAY-2019	NEGOTIABLE	4.48
		ALLIED UNIVERSAL SECURITY SERVICES	42252 - CONTRACT SERVICE	11/12 SECURITY SERVICES, MIDTOWN CAMPUS	8817254	523899	21-MAY-2019	NEGOTIABLE	259.77
		KONE INC	42411 - MAINTENANCE CONTRACT	11 OF 12 ELEVATOR MAINT. - MIDTOWN CAMPUS	959235528	523823	21-MAY-2019	NEGOTIABLE	14.40
		METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	11/12 GAS/WATER SVC 1111 S 41ST STREET - 4 DEPTS CHARGES	10-MAY-2019-2	523858	21-MAY-2019	NEGOTIABLE	42.32
		NATIONAL ASSOCIATION OF COUNTY VETERANS	42852 - MEMBERSHIP DUES	NACVSO REG RHONDA MOTLEY DC VETERANS	15-MAY-2019	523917	21-MAY-2019	NEGOTIABLE	500.00
		AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	Belkin BE112230-08; 12-Outlet Power Strip Surge Protector	16TC-DWLG-QWNH	523522	21-MAY-2019	NEGOTIABLE	37.98
		AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	Identiv SCR3310v2.0 USB Smart Card Reader	16TC-DWLG-QWNH	523522	21-MAY-2019	NEGOTIABLE	59.00
									655011 - VETERANS SERVICE TOTAL: 936.95
									FUND 12516 - VETERANS TOTAL: 936.95
12517 - CMHC	684011 - CMHC ADMINISTRATION	SHERRY L GLASNAPP	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DC CMHC	30-APR-2019	523914	21-MAY-2019	NEGOTIABLE	145.23
		DOTCOMM	42292 - DOTCOMM CHARGES-	CBQuote#REO70181INV165228	165228	100003311	21-MAY-	NEGOTIABLE	814.80

		BASE/MONTHLY SERVICES				2019		
	DOTCOMM	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	CBQuote#OTC62338	165940	100003311	21-MAY-2019	NEGOTIABLE	1,225.00
								684011 - CMHC ADMINISTRATION TOTAL: 2,185.03
684013 - OUT-PATIENT (DCH)	HOPE MEDICAL OUTREACH COALITION	42239 - PROFESSIONAL FEES - OTHER	Interpreter services	15326	523768	21-MAY-2019	NEGOTIABLE	35.00
								684013 - OUT-PATIENT (DCH) TOTAL: 35.00
684014 - PARTIAL CARE	IDEAL PURE WATER	42252 - CONTRACT SERVICE	684014 HEALTH CENTER DAY TREATMENT	1651830	100003302	21-MAY-2019	NEGOTIABLE	16.50
								684014 - PARTIAL CARE TOTAL: 16.50
684015 - 5 E-CENTER INPATIENT	IDEAL PURE WATER	42252 - CONTRACT SERVICE	684015 HEALTH CENTER PSYCH OUTPATIENT	1651830	100003302	21-MAY-2019	NEGOTIABLE	35.75
	MAXIM STAFFING SOLUTIONS	42272 - TEMPORARY STAFFING SERVICES	Maxim invoice #6433100427R	6133100427R	523847	21-MAY-2019	NEGOTIABLE	1,827.38
	AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	Amazon VIZ-PRO Magnetic Whiteboard/Dry Erase Board, 48 X 36 Inches, Silver Aluminium Frame	1VRM-CFTM-D6YF	523522	21-MAY-2019	NEGOTIABLE	56.49
								684015 - 5 E-CENTER INPATIENT TOTAL: 1,919.62
684016 - M.D. COST	VOICE PRODUCTS SERVICE LLC	42239 - PROFESSIONAL FEES - OTHER	Inv#AR891-5Dictation services May	AR89105	100003333	21-MAY-2019	NEGOTIABLE	103.00
								684016 - M.D. COST TOTAL: 103.00
684018 - INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	ADRIAN S BARLOW	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - CMHC	26-APR-2019.	523516	21-MAY-2019	NEGOTIABLE	64.96
	EVAN E CARTER	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - CMHC	30-APR-2019	523735	21-MAY-2019	NEGOTIABLE	49.88
	MICHAELLE VEGA-HERNANDEZ	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - CMHC	24-APR-2019	523861	21-MAY-2019	NEGOTIABLE	73.66
								684018 - INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM TOTAL: 188.50
684019 - MENTAL HEALTH DIVERSION	RONNIE L BUGGS	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - CMHC	25-APR-2019	523564	21-MAY-2019	NEGOTIABLE	93.36
	SYNEATHEA A SLATER	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - CMHC	26-APR-2019	523596	21-MAY-2019	NEGOTIABLE	52.20
	BARBARA C BRUCE	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - CMHC	11-APR-2019	523653	21-MAY-2019	NEGOTIABLE	29.00
	MICHELLE M KANNEDY	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - CMHC	23-APR-2019	523863	21-MAY-2019	NEGOTIABLE	5.80
								684019 - MENTAL HEALTH DIVERSION TOTAL: 180.36
684022 - DETOX SERVICES	SHANTEL HOELSCHER	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - CMHC	10-APR-2019.	523575	21-MAY-2019	NEGOTIABLE	14.50
	TERESA J SPECK	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - CMHC	25-APR-2019	523599	21-MAY-2019	NEGOTIABLE	96.28
	LIFECARE FAMILY MEDICINE OF BELLEVUE PC	42239 - PROFESSIONAL FEES - OTHER	April History/Physicals	30-APR-2019	523837	21-MAY-2019	NEGOTIABLE	11,550.00
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	684022 DETOX CENTER	1651830	100003302	21-MAY-2019	NEGOTIABLE	8.25
	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	12517-684022 DETOX	0049461	100003348	21-MAY-2019	NEGOTIABLE	19.00
	MAXIM STAFFING SOLUTIONS	42272 - TEMPORARY STAFFING SERVICES	StaffingInv#77433070427	6433070427	523847	21-MAY-2019	NEGOTIABLE	673.75
	KEYMASTERS OF GREATER OMAHA INC	43311 - OFFICE SUPPLIES	service call to replace lock or rekey filing cabinet.	291503	523819	21-MAY-2019	NEGOTIABLE	15.50
	CANTEEN REFRESHMENT SERVICES	43611 - FOOD	Canteen suppliesInv#200400000009196	200400000009196	523669	21-MAY-2019	NEGOTIABLE	117.81
	CANTEEN REFRESHMENT	43611 - FOOD	CoffeeiNV#200400000009097	200400000009097	523669	21-MAY-	NEGOTIABLE	21.18

		SERVICES					2019		
		LARUE DISTRIBUTING INC	43611 - FOOD	Food suppliesInv#2700:3456164	2700:3456164	523831	21-MAY-2019	NEGOTIABLE	113.97
									684022 - DETOX SERVICES TOTAL: 12,630.24
									FUND 12517 - CMHC TOTAL: 17,258.25
12532 - COUNTY ROAD	670011 - DESIGN & SURVEY	IDEAL PURE WATER	42252 - CONTRACT SERVICE	670011 ENGINEERS UPPER	1651830	100003302	21-MAY-2019	NEGOTIABLE	8.25
									670011 - DESIGN & SURVEY TOTAL: 8.25
	671011 - CONSTRUCTION	THIELE GEOTECH INC	42231 - DESIGN & ENGINEERING	SERVICES FOR PROJECT C-28(570)	66766	523603	21-MAY-2019	NEGOTIABLE	5,377.96
		THIELE GEOTECH INC	42231 - DESIGN & ENGINEERING	SERVICES FOR PROJECT SP-2019(02)	66762	523603	21-MAY-2019	NEGOTIABLE	13,122.70
		THIELE GEOTECH INC	42231 - DESIGN & ENGINEERING	SERVICES FOR PROJECT SP-2019(03)	66763	523603	21-MAY-2019	NEGOTIABLE	18,099.14
		THIELE GEOTECH INC	42231 - DESIGN & ENGINEERING	SERVICES FOR PROJECT SP-2019(06)	66765	523603	21-MAY-2019	NEGOTIABLE	1,774.50
		THIELE GEOTECH INC	42231 - DESIGN & ENGINEERING	SERVICES FOR PROJECT SP-2019(11)	66764	523603	21-MAY-2019	NEGOTIABLE	9,813.10
		MIDWEST RIGHT OF WAY SERVICES INC	42232 - ROW - OUTSIDE SERVICES	ROW SERVICES FOR PROJECT C-28(434)	5250	523866	21-MAY-2019	NEGOTIABLE	5,612.48
		SWAIN CONSTRUCTION INC	45332 - STREET CONSTRUCTION/MAJOR ARTERIAL	EMERGENCY REPAIRS FOR CO PROJECT SP-2019(03)	D1915-1	100003328	21-MAY-2019	NEGOTIABLE	520,432.61
									671011 - CONSTRUCTION TOTAL: 574,232.49
	672011 - MAINTENANCE	IDEAL PURE WATER	42252 - CONTRACT SERVICE	672011 ENGINEERS LOWER	1651830	100003302	21-MAY-2019	NEGOTIABLE	46.75
		COX COMMUNICATIONS INC	42252 - CONTRACT SERVICE	DIGITAL ADAPTOR	06-MAY-2019	523696	21-MAY-2019	NEGOTIABLE	2.10
		PROFESSIONAL SECURITY SYSTEMS	42415 - M&R - LAND,BLDG & IMPROVEMENTS	BALANCE DUE FOR SECURITY MONITORING	25894	523546	21-MAY-2019	NEGOTIABLE	90.00
		PROFESSIONAL SECURITY SYSTEMS	42415 - M&R - LAND,BLDG & IMPROVEMENTS	SECURTIY MONITORING SERVICES	25894	523546	21-MAY-2019	NEGOTIABLE	17.97
		OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	ELECTRICAL SERVICE	29-APR-2019-1	523897	21-MAY-2019	NEGOTIABLE	8,103.33
		ASPHALT & CONCRETE MATERIALS CO	43113 - ASPHALT AND ROAD OIL	ASPHALT	00045376	523650	21-MAY-2019	NEGOTIABLE	1,560.37
		A & S CONCRETE RECYCLING INC	43116 - CRUSHED ROCK	ROCK	65537	100003327	21-MAY-2019	NEGOTIABLE	46,154.48
WESTOVER ROCK & SAND INC		43116 - CRUSHED ROCK	ROCK	10345	523633	21-MAY-2019	NEGOTIABLE	2,683.34	
INTERSTATE ALL BATTERY CENTER		43219 - OTHER CONST & MTCE SUPPLIES	12V 8AH SLA 187 FASTON	1924902015535	523775	21-MAY-2019	NEGOTIABLE	30.05	
MICHAEL TODD & COMPANY INC		43223 - BARRICADES AND CONES	46266-CRU-16DG LOOPER CONE (4) 6" DIAM GR SHEETING O/W/O/W 16# BASE (FOB)	166570	100003301	21-MAY-2019	NEGOTIABLE	2,780.00	
GRAINGER		43232 - SMALL TOOLS	454Z66 PORTABLE GENERATOR INVERTER GASOLINE BY HONDA	9163668800	523754	21-MAY-2019	NEGOTIABLE	996.38	
AMAZON CAPITAL SERVICES		43311 - OFFICE SUPPLIES	HEADSET ADAPTER HEADPHONE MIC Y SPLITTER CABLE 3.5MM	13XR-WVFF-CQFV	523522	21-MAY-2019	NEGOTIABLE	13.58	
TEDS MOWER SALES & SERVICE INC		43514 - REPAIR PARTS	REPAIR PARTS	322598	523598	21-MAY-2019	NEGOTIABLE	390.55	
TEDS MOWER SALES & SERVICE INC		43514 - REPAIR PARTS	REPAIR PARTS	323072	523598	21-MAY-2019	NEGOTIABLE	42.28	
DULTMEIER SALES LLC		43514 - REPAIR PARTS	REPAIR PARTS	3573627	523721	21-MAY-2019	NEGOTIABLE	866.00	
DULTMEIER SALES LLC		43514 - REPAIR PARTS	REPAIR PARTS	3575950	523721	21-MAY-2019	NEGOTIABLE	19.50	
DULTMEIER SALES LLC	43514 - REPAIR PARTS	REPAIR PARTS	3575951	523721	21-MAY-2019	NEGOTIABLE	26.70		
RHOMAR INDUSTRIES	43926 - OTHER SUPPLIES	FREIGHT	94323	100003296	21-MAY-2019	NEGOTIABLE	130.14		
RHOMAR INDUSTRIES	43926 - OTHER SUPPLIES	RH-353-55 55 GALLON DRUM OF LUBRA-SEAL SPREADER ENCAPSULANT	94323	100003296	21-MAY-2019	NEGOTIABLE	2,472.25		

		MICHAEL TODD & COMPANY INC	43926 - OTHER SUPPLIES	BSB SAND BAGS	165855	100003301	21-MAY-2019	NEGOTIABLE	345.00
		HANEY SHOE STORE INC	46621 - PERSONNEL PROTECTIVE EQUIPMENT	BALANCE DUE	41029	100003308	21-MAY-2019	NEGOTIABLE	95.47
		HANEY SHOE STORE INC	46621 - PERSONNEL PROTECTIVE EQUIPMENT	BALANCE DUE	41078	100003308	21-MAY-2019	NEGOTIABLE	289.98
		HANEY SHOE STORE INC	46621 - PERSONNEL PROTECTIVE EQUIPMENT	SAFETY BOOTS	41029	100003308	21-MAY-2019	NEGOTIABLE	57.52
									672011 - MAINTENANCE TOTAL: 67,213.74
	674011 - EQUIPMENT	DAVES AUTO BODY INC	42417 - M&R - MACHINERY & EQUIPMENT	VEHICLE REPAIR	62680	523703	21-MAY-2019	NEGOTIABLE	3,966.40
		CITY OF OMAHA	43241 - DIESEL FUEL ON ROAD	Invoice 11036/11058/11076/11096, Mar 22 to Apr 18, 2019 City Fuel Charges	11036	523908	21-MAY-2019	NEGOTIABLE	272.93
		CITY OF OMAHA	43241 - DIESEL FUEL ON ROAD	Invoice 11036/11058/11076/11096, Mar 22 to Apr 18, 2019 City Fuel Charges	11058	523908	21-MAY-2019	NEGOTIABLE	312.34
		CITY OF OMAHA	43241 - DIESEL FUEL ON ROAD	Invoice 11036/11058/11076/11096, Mar 22 to Apr 18, 2019 City Fuel Charges	11076	523908	21-MAY-2019	NEGOTIABLE	316.91
		CITY OF OMAHA	43241 - DIESEL FUEL ON ROAD	Invoice 11036/11058/11076/11096, Mar 22 to Apr 18, 2019 City Fuel Charges	11096	523908	21-MAY-2019	NEGOTIABLE	305.65
		SAPP BROS INC	43244 - GASOLINE	FUEL CHARGES	22755875	100003323	21-MAY-2019	NEGOTIABLE	116.60
		SAPP BROS INC	43244 - GASOLINE	FUEL CHARGES	22757746	100003323	21-MAY-2019	NEGOTIABLE	393.75
									674011 - EQUIPMENT TOTAL: 5,684.58
									FUND 12532 - COUNTY ROAD TOTAL: 647,139.06
12535 - FEDERAL DRUG FORFEITURE	607012 - COUNTY SHERIFF	NORTHWEST FEED & GRAIN CO INC	43229 - CANINE SUPPLIES	K-9 FOOD	NWF104654	523892	21-MAY-2019	NEGOTIABLE	175.96
		NORTHWEST FEED & GRAIN CO INC	43229 - CANINE SUPPLIES	K-9 FOOD 1	NWF104697	523892	21-MAY-2019	NEGOTIABLE	106.46
		NORTHWEST FEED & GRAIN CO INC	43229 - CANINE SUPPLIES	K-9 FOOD-NORTHWEST FEED AND GRAIN	NWF104754	523892	21-MAY-2019	NEGOTIABLE	135.16
									607012 - COUNTY SHERIFF TOTAL: 417.58
									FUND 12535 - FEDERAL DRUG FORFEITURE TOTAL: 417.58
12538 - HOSP SPEC FD	649011 - GIFT SHOP	SCOTT PRODUCTS	43611 - FOOD	Gift Shop Snacks: Scott Products Inv# 2115582 dtd 3/21/2019 \$65.00	2115582	523569	21-MAY-2019	NEGOTIABLE	65.00
		US FOODSERVICE INC	43611 - FOOD	Gift Shop Snacks: US Foods Inv# 3588675 dtd 4/17/2019 \$106.81	3588675	523626	21-MAY-2019	NEGOTIABLE	106.81
		EXPRESS DISTRIBUTION	43611 - FOOD	Gift Shop Snacks; Express Distribution Inv# 362428 dtd 4/25/19 \$112.38	362428	523737	21-MAY-2019	NEGOTIABLE	112.38
		CANDY WRAPPERS INC	43613 - FOOD SUPPLIES	Gift Shop Food and condiment items. Candy Wrappers Inv# 1396 dtd 4/13/2019 \$131.25	1396	523668	21-MAY-2019	NEGOTIABLE	131.25
									649011 - GIFT SHOP TOTAL: 415.44
									FUND 12538 - HOSP SPEC FD TOTAL: 415.44
12581 - INVENTORY	000000 - UNSPECIFIED	SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	20" WHITE POLISH PAD 5/CS SUPPLYWORKS	489258137	100003287	21-MAY-2019	NEGOTIABLE	50.85
		SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	FLOORnSURFACE CLEANER ALPHA HP #JWP3350727 2/1.5LITER SUPPLYWORKS	490392016	100003287	21-MAY-2019	NEGOTIABLE	736.80
		SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	GOJO SOAP LOTION HAND GREEN 4/1GL #GOJ1865-04 SUPPLYWORKS	490392008	100003287	21-MAY-2019	NEGOTIABLE	180.40
		SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	MOP BOWL/JOHNNY MOP SUPPLYWORKS	490392008	100003287	21-MAY-2019	NEGOTIABLE	36.00

SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	MULTI-FOLD PAPER TOWEL, 4000/CT SUPPLYWORKS	490392008	100003287	21-MAY-2019	NEGOTIABLE	3,372.00
OMAHA COMPOUND CO	21175 - INVENTORY A/P ACCRUALS	TOILET TISSUE-QUICK DISSOLVE GEN-218 96RLS/CS O.COMP	184040	100003299	21-MAY-2019	NEGOTIABLE	6,800.00
CLEANING MART INC	21175 - INVENTORY A/P ACCRUALS	PROXI CONCENTRATE 4/1GAL #11850227 CLEANING MART	68333	100003320	21-MAY-2019	NEGOTIABLE	2,217.60
CLEANING MART INC	21175 - INVENTORY A/P ACCRUALS	RM SNAP GLASS CLEANER 1/2 GAL 160QTS PER 1/2 GALLON CLEANING MART	68333	100003320	21-MAY-2019	NEGOTIABLE	310.88
CHARM TEX INC	21175 - INVENTORY A/P ACCRUALS	4 MAXI PADS BULK H/FNSNC864 864CT CHARM-TEX	0189020-IN	100003321	21-MAY-2019	NEGOTIABLE	1,347.00
OPC DIRECT	21175 - INVENTORY A/P ACCRUALS	PAPER BOND LTR SZ. (25% COTTON) 8/CS 20# B670 OMAHA PAPER	1012980	523528	21-MAY-2019	NEGOTIABLE	491.53
OPC DIRECT	21175 - INVENTORY A/P ACCRUALS	PAPER V 20# WHITE 8 1/2 X 14 BOISE X-9 STATE CONT# 14576 OC	1012980	523528	21-MAY-2019	NEGOTIABLE	906.84
OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY A/P ACCRUALS	CATH TUBE HOLDER #1821000316 O&M	2047175188	523530	21-MAY-2019	NEGOTIABLE	197.76
OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY A/P ACCRUALS	EFFERDENT TABS 90/BX #1314MCDENT90 O&M	2047089218	523530	21-MAY-2019	NEGOTIABLE	76.50
OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY A/P ACCRUALS	EMESSIS BASINS DISP.#4352YND80321 O&M	2047290637	523530	21-MAY-2019	NEGOTIABLE	36.63
OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY A/P ACCRUALS	SAF-T-PRO PLUS #1314MC5030 O&M	2047089218	523530	21-MAY-2019	NEGOTIABLE	420.00
OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY A/P ACCRUALS	SHARPS CONTAINER #0715008970 2 GAL. 20/CS O&M	2047175188	523530	21-MAY-2019	NEGOTIABLE	552.56
OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY A/P ACCRUALS	SURETEMP PROBE COVER #678305031750 05031-750	2047089218	523530	21-MAY-2019	NEGOTIABLE	114.15
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	APPLE JUICE CONCENTRATED,UNSWEETENED,SHELF-STABLE LIQUID 3/1 GAL REJUV	293798	523553	21-MAY-2019	NEGOTIABLE	390.40
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	BAKING CHOC. UNSWEETENED SQUARE ONLY 6/16OZ.	293904	523553	21-MAY-2019	NEGOTIABLE	29.19
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	BEEF PATTY-BREADED/COUNTRY FRIED 130/3.5OZ	293798	523553	21-MAY-2019	NEGOTIABLE	366.15
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	BISCUIT GRAVY COUNTRY STYLE G.M. 6/24OZ	293798	523553	21-MAY-2019	NEGOTIABLE	98.76
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	CEREAL GRTS QCK COOK 12/24 OZ	293798	523553	21-MAY-2019	NEGOTIABLE	48.68
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	GLOVES FOODHANDLER MEDIUM 100/BX	293798	523553	21-MAY-2019	NEGOTIABLE	28.38
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	MIX MUFFIN HONEY BRAN G.M. 6/5#	293904	523553	21-MAY-2019	NEGOTIABLE	190.47
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	VEG. PLAIN POTATOES BREAKFAST CUBED FROZEN 4/5# ITEM# 50562	293798	523553	21-MAY-2019	NEGOTIABLE	254.10
TG MEDICAL USA INC	21175 - INVENTORY A/P ACCRUALS	GLOVE, POWDERFREE NITRILE, SMALL SKINTX CB2-5005 200/BX TG MEDICAL	40044	523601	21-MAY-2019	NEGOTIABLE	1,094.00
TG MEDICAL USA INC	21175 - INVENTORY A/P ACCRUALS	GLOVES, POWDERFREE NITRILE, MEDIUM SIZE SKINTX CB2-50010 200/BX TG MEDICAL	40044	523601	21-MAY-2019	NEGOTIABLE	5,470.00
TG MEDICAL USA INC	21175 - INVENTORY A/P ACCRUALS	GLOVES, POWDERFREE NITRILE, SIZE LARGE SKINTX CB2-50015 200/BX TG MEDICAL	40044	523601	21-MAY-2019	NEGOTIABLE	5,470.00
TG MEDICAL USA INC	21175 - INVENTORY A/P ACCRUALS	GLOVES, POWDERFREE NITRILE,SIZE XLARGE SKINTX CB2-50020 200/BX TG MEDICAL	40044	523601	21-MAY-2019	NEGOTIABLE	2,735.00
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	#00596 KELLOGG RICE KRISPIES S.S.B.96/CS USF# 6002075	3850665	523626	21-MAY-2019	NEGOTIABLE	209.40
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	#02296 CHERRIOS IND SSB 96/CS USF ITEM# 2013514	3850665	523626	21-MAY-2019	NEGOTIABLE	365.30
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	APPLESAUCE UNSWEETENED SS CUP 36/4 OZ ITEM#5790381 US	3850665	523626	21-MAY-2019	NEGOTIABLE	102.30
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BEANS DARK RED KIDNEY CANNED IN BRINE FCY 6/10 USF ITEM# 3332806	3850665	523626	21-MAY-2019	NEGOTIABLE	175.75
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BEANS FRENCH CUT IQF FCY 12/2# GRADE A USF ITEM# 4328225	3850665	523626	21-MAY-2019	NEGOTIABLE	258.30
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BEEF PATTY PURE GRD. RAW IQF 4 OZ 80% LEAN 20% FAT SCORED NO VPP,ORGAN. USF ITEM# 618181	3850665	523626	21-MAY-2019	NEGOTIABLE	144.65
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BEETS SLICED CANNED FCY SM MDW 70 OZ 6/10 (PICKLED UNACCP) USF ITEM# 8330094	3850665	523626	21-MAY-2019	NEGOTIABLE	150.10
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BROCCOLI CUTS 20# IQF FCY GRADE A USF ITEM# 4328423	3850665	523626	21-MAY-2019	NEGOTIABLE	212.70
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CARROTS SLICED MED. IQF FROZEN 20# USF ITEM# 3328358	3850665	523626	21-MAY-2019	NEGOTIABLE	187.30
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CAULIFLOWER 12/2# IQF FCY. GRADE A USF ITEM# 6328132	3850665	523626	21-MAY-2019	NEGOTIABLE	190.14

US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CEREAL CRM WHEAT QCK COOK 12/28 OZ USF ITEM# 3230034	3850665	523626	21-MAY-2019	NEGOTIABLE	63.20
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CEREAL CRM OF RICE QCK COOK 12/28 OZ# USF ITEM# 5000286	3850665	523626	21-MAY-2019	NEGOTIABLE	103.00
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CEREAL MALT-O-MEAL QK COOK 18/28 OZ USF ITEM# 7010184	3850665	523626	21-MAY-2019	NEGOTIABLE	64.20
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CEREAL OATMEAL QUICK COOK 8/42 OZ USF ITEM# 5027206	3850665	523626	21-MAY-2019	NEGOTIABLE	73.50
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CHEESE MOZZARELLA SHREDDED FEATHER LO MOIST PART SKIM 4/5LB USF# 7332372	3850665	523626	21-MAY-2019	NEGOTIABLE	147.93
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	3850665	523626	21-MAY-2019	NEGOTIABLE	210.72
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CHICKEN DICED .5" SEASONED BREAST MEAT COOKED GRILL 2/5LB USF# 1831205	3850665	523626	21-MAY-2019	NEGOTIABLE	524.25
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	COOKIE CHOC. CHIP 320/1 OZ. FROZEN USF# 7201650	3850665	523626	21-MAY-2019	NEGOTIABLE	84.75
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	COOKIES OREO 120/2 CNT. USF ITEM#3208931	3850665	523626	21-MAY-2019	NEGOTIABLE	203.60
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	COOKIES- LORNA DOONES 120/4 PK. USF ITEM# 8013021	3850665	523626	21-MAY-2019	NEGOTIABLE	261.30
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CORN CREAMED CANNED 6/10 USF ITEM# 8330086	3850665	523626	21-MAY-2019	NEGOTIABLE	68.90
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CORN WHOLE KERNEL FROZEN 12/2.5LB USF ITEM# 9328261	3850665	523626	21-MAY-2019	NEGOTIABLE	86.58
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CRACKERS - RITZ 300/2 CNT USF ITEM# 6003974	3850665	523626	21-MAY-2019	NEGOTIABLE	54.87
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CRACKERS GRAHAM IND 150/3 PK NABISCO USF #7007529	3850665	523626	21-MAY-2019	NEGOTIABLE	68.68
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CRACKERS SALTINES IND 300/4 PK USF ITEM# 4000287	3850665	523626	21-MAY-2019	NEGOTIABLE	58.70
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF ITEM# 4618256	3850665	523626	21-MAY-2019	NEGOTIABLE	222.60
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CREAM COFFEE IND. FLAT PK. 3 GRM 1000/CS USF ITEM# 8009953	3850665	523626	21-MAY-2019	NEGOTIABLE	146.20
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	DRESSING SALAD NOT LESS THAN 30% OIL/4% LIQ EGG YOLK 4/1 GAL. USF ITEM# 3328374	3850665	523626	21-MAY-2019	NEGOTIABLE	70.78
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	EGGS, WHOLE IN THE SHELL FRESH PASTEURIZED 15DZ/CASE US ITEM# 823013	3850665	523626	21-MAY-2019	NEGOTIABLE	24.94
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FISH COD LOIN (NOT TAIL) PLAIN PORTION CONTROL RAW 40/4 OZ. USF ITEM# 7100027	3850665	523626	21-MAY-2019	NEGOTIABLE	564.60
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FISH POLLOCK BATTERED PRECOOKED PORTION CONTROL USF# 609685	3850665	523626	21-MAY-2019	NEGOTIABLE	379.30
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FRANKFURTER ALL BEEF #15811316/LB 6 IN. USF ITEM# 7330095	3850665	523626	21-MAY-2019	NEGOTIABLE	114.55
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FROZEN PIZZA CRUST 12"X16"X1" UNSCORED CRESTAR UNACCP SQUARE ONLY 25BX USF ITEM# 1128818	3850665	523626	21-MAY-2019	NEGOTIABLE	72.18
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FRUIT COCKTAIL JUICE PACK. 6/10 USF ITEM#7852015	3850665	523626	21-MAY-2019	NEGOTIABLE	239.45
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	GRAPE JELLY IND. 200 CNT 1/2 OZ USF ITEM# 3000247	3850665	523626	21-MAY-2019	NEGOTIABLE	89.80
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	INSTANT THICKENING AGENT 12/8 OZ. USF ITEM# 4062782	3850665	523626	21-MAY-2019	NEGOTIABLE	98.48
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE BOX APPLE 100% JUICE FROZEN 96/4 OZ ITEM#1117647 US	3850665	523626	21-MAY-2019	NEGOTIABLE	101.79
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE BOX ORANGE 100% JUICE FROZEN 96/4 OZ ITEM#8117632 US	3850665	523626	21-MAY-2019	NEGOTIABLE	64.05
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE GRAPE FCY 48/5.5 OZ POP TOP ONLY USF ITEM# 9003054	3850665	523626	21-MAY-2019	NEGOTIABLE	170.08
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE GRAPE FCY UNSWEET 12/46 OZ. (PATCH BRAND UNACCP) USF ITEM# 4146247	3850665	523626	21-MAY-2019	NEGOTIABLE	65.01
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE ORANGE UNSWEET 48/6 OZ POP TOP ONLY USF ITEM# 285379	3850665	523626	21-MAY-2019	NEGOTIABLE	124.20
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE TOMATO FCY. 48/6 OZ POP TOP ONLY USF ITEM# 3020559	3850665	523626	21-MAY-2019	NEGOTIABLE	46.71
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MEATBALL, BEEF SEASONED COOKED IQF FROZEN 320/.05 OZ USF# 6796718	3850665	523626	21-MAY-2019	NEGOTIABLE	122.80
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MIGHTY SHAKES STRAWBERRY 50/6 OZ.US ITEM# 2151892	3850665	523626	21-MAY-2019	NEGOTIABLE	102.85
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MIX BISCUIT GOLDMEDAL/PILLSBURY/HOSPITALITY 6/5# CS USF ITEM# 4849984	3850665	523626	21-MAY-2019	NEGOTIABLE	84.39

US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MIX, GRAVY BROWN LOW SODIUM 8/12 OZ CS USF# 6870877	3850665	523626	21-MAY-2019	NEGOTIABLE	107.55
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PEACHES DICED YELLOW CLING JUICE. PACK.CHOICE 6/10 USF ITEM# 9328147	3850665	523626	21-MAY-2019	NEGOTIABLE	89.08
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PEACHES SLICED YELLOW CLING JUICE PACK 90-105 CT6/10 USF ITEM# 6367866	3850665	523626	21-MAY-2019	NEGOTIABLE	134.16
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PEAR 1/2 BARTLET 30-35 CNT JUICE PACK CHOICE 6/10 USF ITEM# 5328133	3850665	523626	21-MAY-2019	NEGOTIABLE	221.05
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PEAR DICED SS CUP 36/4 OZ ITEM#5444237 US	3850665	523626	21-MAY-2019	NEGOTIABLE	144.48
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PEARS DICED BARTLET JUICE CARBOTROL 6/10 CS USF# 6015622	3850665	523626	21-MAY-2019	NEGOTIABLE	83.58
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PEAS GREEN 20# IQF FCY GRADE A USF ITEM# 8328247	3850665	523626	21-MAY-2019	NEGOTIABLE	99.65
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PIE FILLING PEACH 6/10 USF ITEM# 8330995	3850665	523626	21-MAY-2019	NEGOTIABLE	128.06
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PRUNE JUICE FCY 48/5.5 OZ POP TOP ONLY USF ITEM#948083	3850665	523626	21-MAY-2019	NEGOTIABLE	133.44
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PUDDING CHOC. IND. 48/3.5OZ/CS HUNTS SNAKPAK ITEM# 8102758 USF	3850665	523626	21-MAY-2019	NEGOTIABLE	67.70
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PUDDING VANILLA IND.48/3.5OZ/CS HUNTS SNAKPAK ITEM# 7102759 USF	3850665	523626	21-MAY-2019	NEGOTIABLE	135.40
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	RESOURCE THICKENED APPLE JUICE NECTAR 6/48 OR 8/64 USF ITEM# 9214891	3850665	523626	21-MAY-2019	NEGOTIABLE	70.35
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SIMPLYTHICK THICKENER GET NECT-HNY-PUD BOTTLE W/PUMP (1) 2 LT USF# 8082667	3850665	523626	21-MAY-2019	NEGOTIABLE	185.52
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SOUP CREAM OF TOMATO 12/50 OZ. CAMPBELLS HEALTHY REQUEST ONLY USF ITEM# 9016908	3850665	523626	21-MAY-2019	NEGOTIABLE	55.24
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SPECIAL K SELF SERVE KELLOGGS 70/.81OZ USF# 7489438	3850665	523626	21-MAY-2019	NEGOTIABLE	65.14
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	STRAWBERRY, SLICED 9+1 FROZEN 6/6 LB CS USF# 3781952	3850665	523626	21-MAY-2019	NEGOTIABLE	239.16
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SUGAR GRANULATED 50# USF ITEM# 8383283	3850665	523626	21-MAY-2019	NEGOTIABLE	85.59
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	TARTAR SAUCE IND. 200 USF ITEM# 64865	3850665	523626	21-MAY-2019	NEGOTIABLE	34.04
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	TOMATO CATSUP FCY 33% SOLIDS CAL.6/10 USF ITEM# 5686472	3850665	523626	21-MAY-2019	NEGOTIABLE	88.00
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	TOMATO SAUCE FCY CALIFORNIA 6/10 USF ITEM# 7328503	3850665	523626	21-MAY-2019	NEGOTIABLE	43.44
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	WHIPPED TOPPING LIQ. FROZEN 12/32OZ CAN GRADE A USF ITEM# 6573877	3850665	523626	21-MAY-2019	NEGOTIABLE	48.76
CASH WA DISTRIBUTING CO	21175 - INVENTORY A/P ACCRUALS	CHEDDAR CHEESE MILD SHREDDED FEATHER 4/5LB CASHWA# 60375	11964505	523675	21-MAY-2019	NEGOTIABLE	146.55
CASH WA DISTRIBUTING CO	21175 - INVENTORY A/P ACCRUALS	PORK LOIN BONELESS ROAST 9# AVE.#414 NAMP CANADIAN STYLE BONELESS CASHWA ITEM# 64144*	11964505	523675	21-MAY-2019	NEGOTIABLE	530.96
ECOLAB INC	21175 - INVENTORY A/P ACCRUALS	OASIS 133 ALL PURPOSE 1/2.5 GAL. STATE CONTRACT 14950 OC ECOLAB	3340944	523725	21-MAY-2019	NEGOTIABLE	581.60
ECOLAB INC	21175 - INVENTORY A/P ACCRUALS	OASIS 146 #17708 1/2.5 GAL STATE CONTRACT 14950 OC ECOLAB	3340944	523725	21-MAY-2019	NEGOTIABLE	264.05
FORMS WORLD INC	21175 - INVENTORY A/P ACCRUALS	9 1/2 X 5 1/2 CONT.PAPER 20# #050(4800/CS 1/2) FORMS WORLD	NE11208	523744	21-MAY-2019	NEGOTIABLE	475.00
GLENN VALLEY FOODS	21175 - INVENTORY A/P ACCRUALS	BEEF STEW DICED 10# BAG IMP 135 1" CUT GLENN VALLEY FOODS	5358	523751	21-MAY-2019	NEGOTIABLE	1,680.00
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	21175 - INVENTORY A/P ACCRUALS	BOOST HI PROTEIN VANILLA #4390094139 27/8 OZ. TETRA BRIKS, MCKESSON	53107741	523848	21-MAY-2019	NEGOTIABLE	368.55
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	21175 - INVENTORY A/P ACCRUALS	DISP. WIPES #WPW50 ALOE/VITAMIN E SCENTED 50/PK MCKESSON	53107741	523848	21-MAY-2019	NEGOTIABLE	495.00
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	21175 - INVENTORY A/P ACCRUALS	GLOVES POWDERFREE VINYL LARGE ITEM# 354440 MCKESSON	53107741	523848	21-MAY-2019	NEGOTIABLE	51.00
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	21175 - INVENTORY A/P ACCRUALS	MAGELLAN SAFETY SYRINGE ITEM#8881892950 1/2 ml 29G X 1/2" INSULIN 50/BX MCKESSON	53107741	523848	21-MAY-2019	NEGOTIABLE	136.90
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	21175 - INVENTORY A/P ACCRUALS	TENA CLASSIC PULL ON MEDIUM ITEM# 72513 80/CS	53107741	523848	21-MAY-2019	NEGOTIABLE	252.60
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	21175 - INVENTORY A/P ACCRUALS	TENA STRETCH BARIATRIC TAB BRIEF 3XL ITEM# 61391 32/CS	53107741	523848	21-MAY-2019	NEGOTIABLE	1,255.20
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	21175 - INVENTORY A/P ACCRUALS	TENA ULTIMATE OVERNIGHT PADS ITEM# 54427 40/CS	53107741	523848	21-MAY-2019	NEGOTIABLE	177.90
MEDLINE INDUSTRIES INC	21175 - INVENTORY A/P ACCRUALS	ALOE VESTA BODYWASH/SHAMPOO #SQU324609 48/8 MEDLINE	1876385122	523851	21-MAY-2019	NEGOTIABLE	1,092.80

	MEDLINE INDUSTRIES INC	21175 - INVENTORY A/P ACCRUALS	CLOROX HEALTHCARE BLEACH GERMICIDAL CLEANER SPRAY 6/32 OZ CS ITEM# CLH68970 MEDLINE	1876385122	523851	21-MAY-2019	NEGOTIABLE	362.50
	MEDLINE INDUSTRIES INC	21175 - INVENTORY A/P ACCRUALS	CUPS PAPER SOUFFLE' 3/4 OZ #NON024215 5/M. CS. MEDLINE	1876385122	523851	21-MAY-2019	NEGOTIABLE	310.80
	MEDLINE INDUSTRIES INC	21175 - INVENTORY A/P ACCRUALS	ORA SWAB SAGE(TOOTHETTES)#SGE6120CS 100/CS W/MOUTH FRESHENER MEDLINE	1876385122	523851	21-MAY-2019	NEGOTIABLE	574.45
	MEDLINE INDUSTRIES INC	21175 - INVENTORY A/P ACCRUALS	UNDERPADS 23 X 36 #MSC 281232 150/CS MEDLINE	1876385122	523851	21-MAY-2019	NEGOTIABLE	117.05
	MEDLINE INDUSTRIES INC	21175 - INVENTORY A/P ACCRUALS	WASH BASINS #DYND80347 GRAPHITE 6 QT. 50/CS MEDLINE	1876385122	523851	21-MAY-2019	NEGOTIABLE	21.86
								000000 - UNSPECIFIED TOTAL: 52,151.67
691014 - CENTRAL SUPPLY INV	OWENS & MINOR DISTRIBUTION INC	46519 - INV PURCHASE CENTRAL SUPPLY	FREIGHT	2047290637	523530	21-MAY-2019	NEGOTIABLE	45.32
								691014 - CENTRAL SUPPLY INV TOTAL: 45.32
691015 - KITCHEN INVENTORY	CASH WA DISTRIBUTING CO	46514 - INV PURCHASE DIETARY	FREIGHT	11964505	523675	21-MAY-2019	NEGOTIABLE	7.50
								691015 - KITCHEN INVENTORY TOTAL: 7.50
693011 - PRINTING-DUPLICATION	CITY OF OMAHA	46531 - PURCH - PRINTING & DUPLICATING	11 OF 12 PRINTING SERVICES	300625	523908	21-MAY-2019	NEGOTIABLE	17,295.90
								693011 - PRINTING-DUPLICATION TOTAL: 17,295.90
694011 - 156TH MAPLE INV	NEWCO TRUCK PARTS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82239 ; Inv# 111626	111626	100003298	21-MAY-2019	NEGOTIABLE	77.80
	OREILLY AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82338 ; Inv# 1498-105645	1498-105645	100003329	21-MAY-2019	NEGOTIABLE	17.98
	ADVANCE AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82280 ; Inv# 8559911929684	8559911929684	523518	21-MAY-2019	NEGOTIABLE	125.32
	ADVANCE AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82285 ; Inv# 8559911929703	8559911929703	523518	21-MAY-2019	NEGOTIABLE	118.92
	ADVANCE AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82286 ; Inv# 8559911929716	8559911929716	523518	21-MAY-2019	NEGOTIABLE	79.92
	ADVANCE AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82322 ; Inv# 8559912159045	8559912159045	523518	21-MAY-2019	NEGOTIABLE	102.67
	THERMO KING CHRISTENSEN	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82284 ; Inv# 434936	434936	523602	21-MAY-2019	NEGOTIABLE	330.00
	TRUCK CENTER COMPANIES	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82111 ; Inv# 880474A = 553.64 (-11.89 RETRURN CREDIT ON INVOICE CM880474A LINE 1 APPLIED TO THIS INVOICE ON LKINE 3, CM880474A = 8.38, PAY ONLY LINE 2 THIS INVOICE	880474A	523617	21-MAY-2019	NEGOTIABLE	565.53
	TRUCK CENTER COMPANIES	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82111 ; Inv# 880474A = 553.64 (-11.89 RETRURN CREDIT ON INVOICE CM880474A LINE 1 APPLIED TO THIS INVOICE ON LKINE 3, CM880474A = 8.38, PAY ONLY LINE 2 THIS INVOICE	CM880474A	523617	21-MAY-2019	NEGOTIABLE	-3.51
	TRUCK CENTER COMPANIES	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82310 ; Inv# 882329A	882329A	523617	21-MAY-2019	NEGOTIABLE	98.26
	TRUCK CENTER COMPANIES	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82323 ; Inv# 882475A	882475A	523617	21-MAY-2019	NEGOTIABLE	14.40
	TRUCK CENTER COMPANIES	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82361 ; Inv# 882477A	882477A	523617	21-MAY-2019	NEGOTIABLE	4.35
	ARNOLD MOTOR SUPPLY AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82327 ; Inv# 61NV041369	61NV041369	523648	21-MAY-2019	NEGOTIABLE	18.32
	ARNOLD MOTOR SUPPLY AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82336 ; Inv# 61NV041460	61NV041460	523648	21-MAY-2019	NEGOTIABLE	523.08
	ARNOLD MOTOR SUPPLY AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82345 ; Inv# 61NV041564	61NV041564	523648	21-MAY-2019	NEGOTIABLE	450.84
	BAXTER CHRYSLER JEEP DODGE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82272 ; Inv# 390511	390511	523655	21-MAY-2019	NEGOTIABLE	19.69
	BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82293 ; Inv# 1011775	1011775	523656	21-MAY-2019	NEGOTIABLE	62.01
	BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82331 ; Inv# 1011946	1011946	523656	21-MAY-2019	NEGOTIABLE	77.66
	BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82335 ; Inv# 1011995	1011995	523656	21-MAY-2019	NEGOTIABLE	81.16
	BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82375 ; Inv# 1012214	1012214	523656	21-MAY-2019	NEGOTIABLE	111.15
	CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82277 ; Inv# 2542686	2542686	523693	21-MAY-2019	NEGOTIABLE	62.55

		CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82326 ; Inv# 2542867	2542867	523693	21-MAY-2019	NEGOTIABLE	101.64
		CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82368 ; Inv# 2543090 = 425.17,2543099	2543090	523693	21-MAY-2019	NEGOTIABLE	425.17
		CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82368 ; Inv# 2543090 = 425.17,2543099	2543099	523693	21-MAY-2019	NEGOTIABLE	419.95
		CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82380 ; Inv# 2543134	2543134	523693	21-MAY-2019	NEGOTIABLE	651.00
		DOLPHINS TOUCHLESS CAR WASH	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5028305 ; Inv# 29760	26760	523713	21-MAY-2019	NEGOTIABLE	160.00
		GRAINGER	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82210 ; Inv# 826497950	9157689374	523754	21-MAY-2019	NEGOTIABLE	254.39
		HARTS AUTO SUPPLY	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82227 ; Inv# 38122	38122	523760	21-MAY-2019	NEGOTIABLE	358.00
		INLAND TRUCK PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82358 ; Inv# IN-306209	SO-0441911	523772	21-MAY-2019	NEGOTIABLE	2,450.00
		JACKS UNIFORMS & EQUIPMENT	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82044 ; Inv# 81154A	81154A	523778	21-MAY-2019	NEGOTIABLE	224.66
		NEBRASKA IOWA INDUSTRIAL FASTENERS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82325 ; Inv# 5889728	5889728	523881	21-MAY-2019	NEGOTIABLE	1.49
		CITY OF OMAHA	46521 - INV PURCHASE GARAGE	Invoice 11036/11058/11076/11096, Mar 22 to Apr 18, 2019 City Fuel Charges	11036	523908	21-MAY-2019	NEGOTIABLE	1,355.89
		CITY OF OMAHA	46521 - INV PURCHASE GARAGE	Invoice 11036/11058/11076/11096, Mar 22 to Apr 18, 2019 City Fuel Charges	11058	523908	21-MAY-2019	NEGOTIABLE	1,551.63
		CITY OF OMAHA	46521 - INV PURCHASE GARAGE	Invoice 11036/11058/11076/11096, Mar 22 to Apr 18, 2019 City Fuel Charges	11076	523908	21-MAY-2019	NEGOTIABLE	1,574.35
		CITY OF OMAHA	46521 - INV PURCHASE GARAGE	Invoice 11036/11058/11076/11096, Mar 22 to Apr 18, 2019 City Fuel Charges	11096	523908	21-MAY-2019	NEGOTIABLE	1,518.40
									694011 - 156TH MAPLE INV TOTAL: 13,984.67
									FUND 12581 - INVENTORY TOTAL: 83,485.06
12582 - EMPLOYEE MEDICAL INS	695011 - MED INSURANCE	TREASURER DOUGLAS COUNTY	41331 - HEALTH & ACCIDENT INSURANCE	DELTA DENTAL MNTHLY ADMIN 5/5/19 - 5/11/19	CNS0000328836	523915	21-MAY-2019	NEGOTIABLE	23,315.01
		BLUE CROSS BLUE SHIELD OF NEBRASKA	42239 - PROFESSIONAL FEES - OTHER	WEEKLY REIMB HEALTH AND RX CLAIMS PD 5/8-5/14/2019 DC MED INS	15-MAY-2019	100003316	21-MAY-2019	NEGOTIABLE	514,785.66
									695011 - MED INSURANCE TOTAL: 538,100.67
									FUND 12582 - EMPLOYEE MEDICAL INS TOTAL: 538,100.67
									GRAND TOTAL: 3,875,332.02