

Douglas County
Weekly Supplier Checks
Sorted by Department
Set of Books: DOUGLAS SET OF BOOKS
Check Date: 28-MAY-2019

Run Date: 24-MAY-19

Fund	Organization	Supplier Name	Account	Item Description	Invoice Number	Check Number	Check Date	Check Status	Payment Amount
11111 - GENERAL	501012 - GENERAL OFFICE ASSESSOR	DOTCOMM	42252 - CONTRACT SERVICE	2015 ENCUMBRANCE - DOT.Comm	166586	100003363	28-MAY-2019	NEGOTIABLE	1,205.91
									501012 - GENERAL OFFICE ASSESSOR TOTAL: 1,205.91
	502011 - ADMIN COUNTY CLERK	DOTCOMM	42282 - DOT.COMM SERVICES	Dot.Comm needs.Encumbrance	166489	100003363	28-MAY-2019	NEGOTIABLE	366.98
		DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Managed print services	166571	100003363	28-MAY-2019	NEGOTIABLE	777.98
		OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	45122 - BUILDING IMPROVEMENTS OTHER	new front door - handicap accessible	8474	524338	28-MAY-2019	NEGOTIABLE	8,187.00
									502011 - ADMIN COUNTY CLERK TOTAL: 9,331.96
	503011 - ADMINISTRATIVE DIVISION	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	2016 INVOICE/ODPBC Parking Invoice #7328	7328	524338	28-MAY-2019	NEGOTIABLE	10.75
		IDEAL PURE WATER	42252 - CONTRACT SERVICE	Bottled water	1651831	100003423	28-MAY-2019	NEGOTIABLE	148.50
		DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Bishop Toner Program	166649	100003363	28-MAY-2019	NEGOTIABLE	385.08
		DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Bishop Toner Program	166650	100003363	28-MAY-2019	NEGOTIABLE	346.40
								503011 - ADMINISTRATIVE DIVISION TOTAL: 890.73	
503015 - SYSTEMS DIVISION	DOTCOMM	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	Inv 166505/Consulting Services & Fees 4/7-4/20/19	166505	100003363	28-MAY-2019	NEGOTIABLE	6,080.00	
	DOTCOMM	44144 - DOTCOMM CHARGEBACKS-EQUIPMENT OVER 5000	Dotcomm CB/New VOIP phones @ Fitz	166504	100003363	28-MAY-2019	NEGOTIABLE	11,522.00	
								503015 - SYSTEMS DIVISION TOTAL: 17,602.00	
504012 - GENERAL OFFICE REG OF DEEDS	FASTSIGNS INC	42223 - POSTAGE AND HANDLING	INV 47-38890SHIPPING	47-38890	524032	28-MAY-2019	NEGOTIABLE	42.50	
	NEBRASKA LAND TITLE ASSOCIATION	42852 - MEMBERSHIP DUES	2019 DUES D BATTIATO RENEWAL DC ASSESSOR DEEDS	300000790	524173	28-MAY-2019	NEGOTIABLE	50.00	
	J P COOKE COMPANY	43311 - OFFICE SUPPLIES	Stock X-Stamper #1359 red, COPY	568648	100003358	28-MAY-2019	NEGOTIABLE	9.52	
	J P COOKE COMPANY	43311 - OFFICE SUPPLIES	N12 Custom x stamper, black DIANE L. BATTIATO ETC.	568648	100003358	28-MAY-2019	NEGOTIABLE	30.68	
	J P COOKE COMPANY	43311 - OFFICE SUPPLIES	N11 Custom X-Stamper red hand delivered	568648	100003358	28-MAY-2019	NEGOTIABLE	25.96	
	J P COOKE COMPANY	43311 - OFFICE SUPPLIES	BLUE RAPID PRINT RIBBONS	568649	100003358	28-MAY-2019	NEGOTIABLE	60.00	
	J P COOKE COMPANY	43311 - OFFICE SUPPLIES	2000+ 2660 dater 2 color Received	568648	100003358	28-MAY-2019	NEGOTIABLE	145.20	
	FASTSIGNS INC	43311 - OFFICE SUPPLIES	EST 38890: FRAME, INSERTS AND ARROWS	47-38890	524032	28-MAY-2019	NEGOTIABLE	279.56	
	NEBRASKA FURNITURE MART INC	44111 - FURNITURE & FIXTURE < 5000	ENCUMBERING FUNDS OFFICE SUITE (FURNITURE/DESKS/REFRIGERATORS ETC.)	62956374	524172	28-MAY-2019	NEGOTIABLE	857.88	
								504012 - GENERAL OFFICE REG OF DEEDS TOTAL: 1,501.30	
505012 - GENERAL OFFICE ELECT COMM	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	42276 - IT CONTRACTS - NOT DOTCOMM	ArcGIS Maintenance	93637384	100003397	28-MAY-2019	NEGOTIABLE	1,700.00	
	DOTCOMM	42292 - DOTCOMM CHARGES-	Invoice #166572 DOTComm - Toshiba Lease Agreement & Personal Property Tax	166572	100003363	28-MAY-	NEGOTIABLE	1,000.06	

		BASE/MONTHLY SERVICES				2019			
									505012 - GENERAL OFFICE ELECT COMM TOTAL: 2,700.06
506011 - GENERAL OFFICE EXT SERVICE	DAILY RECORD	42216 - PUBLIC NOTICES	Daily Record 5/6/2019	120007	100003425	28-MAY-2019	NEGOTIABLE		14.30
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Toshiba Lease and 2018 Tax	166603	100003363	28-MAY-2019	NEGOTIABLE		1,303.76
									506011 - GENERAL OFFICE EXT SERVICE TOTAL: 1,318.06
507011 - PUB PROPERTY LEASING	JOHNSTONE SUPPLY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	1 JS INV.1256883; DTD.4/26/19 RECOVERY TANKGT	1256883	524096	28-MAY-2019	NEGOTIABLE		254.40
	VOSS LIGHTING	43211 - ELECTRICAL SUPPLIES	VOSS INV.11101004-00 DTD.4/23/19 T12 BULBS GTPP	11101004-00	100003418	28-MAY-2019	NEGOTIABLE		94.68
	JOHNSTONE SUPPLY	43211 - ELECTRICAL SUPPLIES	2 JS INV.1257838; DTD. 5/2/19FLOW SH-SENSOR TEMP@SHERIFFSGT	1257838	524096	28-MAY-2019	NEGOTIABLE		307.20
	JOHNSTONE SUPPLY	43211 - ELECTRICAL SUPPLIES	3 JS INV.1257840 DTD.5/2/19GT	1257840	524096	28-MAY-2019	NEGOTIABLE		44.11
	PIPING RESOURCES INC	43214 - PLUMBING SUPPLIES	PIPING RESOURCES, INC. INV.0294061-IN DTD.4.26.19 @ EXT....GT	0294061-IN	524215	28-MAY-2019	NEGOTIABLE		96.53
	INTERSTATE ALL BATTERY CENTER	43219 - OTHER CONST & MTCE SUPPLIES	IAB 12V 8AH SLA 187 FASTON INV.1924801022914 DATED 3/28/19 FOR GARAGE FIRE ALARM 00	1924801022914	524074	28-MAY-2019	NEGOTIABLE		22.80
									507011 - PUB PROPERTY LEASING TOTAL: 819.72
507013 - CRTHSE WEST MNTCE	HEMPEL SHEET METAL WORKS LLC	43219 - OTHER CONST & MTCE SUPPLIES	HEMPEL 18" TALL ALUM CONE HOLDER INV.65438 DATED 1/29/19 FOR DATA PP	65438	524057	28-MAY-2019	NEGOTIABLE		77.50
									507013 - CRTHSE WEST MNTCE TOTAL: 77.50
507014 - CORRECTIONS BLD MNTCE	NE DOL BOILER INSPECTION PROGRAM	42411 - MAINTENANCE CONTRACT	NE DOL / OFFICE OF SAFETY BOILER INSPECTION BOILERS: NE26390, NE26391, NE01682, NE01683, NE01684, NE01685, NE01686, NE01687, NE01688 INV.113512 DATED 5/9/19 @ CORR & CJC PP	113512	524171	28-MAY-2019	NEGOTIABLE		270.00
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	1 MUD 112000244579 @ 710 S 17 ST LOC ADDT DTD 5.22.19	07-MAY-2019-1	524149	28-MAY-2019	NEGOTIABLE		4,922.89
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	2 MUD 112000244523 @ 710 S 17 ST DTD 5.7.19	07-MAY-2019-2	524149	28-MAY-2019	NEGOTIABLE		12,654.08
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	3 MUD 112000244626 @ 710 S 17 ST BLDG SPKLR DTD 5.8.19	08-MAY-2019-1	524149	28-MAY-2019	NEGOTIABLE		128.31
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	4 MUD 112000296103 @ 1709 JACKSON BLDG SPKLR DTD 5.8.19	08-MAY-2019-2	524149	28-MAY-2019	NEGOTIABLE		165.37
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	5 MUD 112000302447 @ 1709 JACKSON ST DTD 5.7.19	07-MAY-2019-3	524149	28-MAY-2019	NEGOTIABLE		2,161.56
	GENUINE PARTS CO NAPA	43214 - PLUMBING SUPPLIES	Hoses and clamps	47162	524046	28-MAY-2019	NEGOTIABLE		97.59
	HANEY SHOE STORE INC	46621 - PERSONNEL PROTECTIVE EQUIPMENT	HANEY BOOTS-LISA D. INV.41173 DTD.5.10.19...CORR...PP	41173	100003359	28-MAY-2019	NEGOTIABLE		123.99
	HANEY SHOE STORE INC	46621 - PERSONNEL PROTECTIVE EQUIPMENT	HANEY BOOTS-TOM W. INV.41080 DTD.5.3.19...CORR...PP	41080	100003359	28-MAY-2019	NEGOTIABLE		157.95
									507014 - CORRECTIONS BLD MNTCE TOTAL: 20,681.74
507018 - WELFARE OFFICES	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	6 MUD 112000303233 @ 1101 S 42 ST DTD 5.10.19	10-MAY-2019-3	524149	28-MAY-2019	NEGOTIABLE		338.03
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	7 MUD 112000234059 @ 1215 S 42 ST DTD 5/10/19	10-MAY-2019-4	524149	28-MAY-2019	NEGOTIABLE		335.22
									507018 - WELFARE OFFICES TOTAL: 673.25
509011 - GENERAL OFFICE GARAGE	GARAGE DOOR SERVICES INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	County Bid Dated 11 April 2018, County Garage Overhead Doors and Openers	119074	524042	28-MAY-2019	NEGOTIABLE		120.00
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	12/12 15501 W MAPLE RD. ELECTRIC USAGE	13-MAY-2019	524192	28-MAY-2019	NEGOTIABLE		2,088.17
									509011 - GENERAL OFFICE GARAGE TOTAL: 2,208.17
511011 - RECORDS IMAGING	IMAGE ACCESS CORP	42115 - MICROFILM & MICROFICHE PROCESS	Imagelink RA Microfilm 13 16mm X 100ft	INV0063826	524068	28-MAY-2019	NEGOTIABLE		4,779.00
									511011 - RECORDS IMAGING TOTAL: 4,779.00
514012 - GENERAL OFFICE ADMIN	DIANE M CARLSON	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DC ADMIN	01-MAY-2019	524006	28-MAY-2019	NEGOTIABLE		132.24
	FIRST NATIONAL BANK OF	42121 - TRAVEL AND	STAFF TRAVELS	30-APR-2019-34	524336	28-MAY-2019	NEGOTIABLE		653.00

	OMAHA	SUBSISTENCE				2019			
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	VARIOUS PROJECTS/CHARGES	166581	100003363	28-MAY-2019	NEGOTIABLE	984.75	
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	VARIOUS PROJECTS/CHARGES	166580	100003363	28-MAY-2019	NEGOTIABLE	235.00	
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	VARIOUS PROJECTS/CHARGES	166526	100003363	28-MAY-2019	NEGOTIABLE	237.74	
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	VARIOUS PROJECTS/CHARGES	166498	100003363	28-MAY-2019	NEGOTIABLE	190.00	
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42453 - RENT PARKING	ODPBC Inv. dated 5/15/19	15-MAY-2019	524338	28-MAY-2019	NEGOTIABLE	720.00	
	DIANE M CARLSON	43612 - RAW FOOD	MILEAGE REIMBURSEMENT DC ADMIN	01-MAY-2019	524006	28-MAY-2019	NEGOTIABLE	27.00	
									514012 - GENERAL OFFICE ADMIN TOTAL: 3,179.73
517011 - CAPITAL IMPROVEMENT	AMI GROUP INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - CSI - AMI GROUP FIELD SVCS, LAB ANALYSIS INV.7461 DATED 4/8/19	7461	523935	28-MAY-2019	NEGOTIABLE	3,960.00	
	INFRASTRUCTURE LLC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - INFRASTRUCTURE, LLC INV.6706 DTD.2.6.19 @ 1215 FLOOR INFILL & HAVC...JMc	6706	524070	28-MAY-2019	NEGOTIABLE	1,845.00	
	JEM RESTORATION SERVICES	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - JEM RESTORATION SERV.INV.8177 DTD.5.7.19 @CORR.CC3 LOWER ROOF	8177	524087	28-MAY-2019	NEGOTIABLE	1,500.00	
	NORLOCK METAL PRODUCTS INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - NORLOCK METAL PRODUCTS INV.12118 DTD.5.9.19	12118	524185	28-MAY-2019	NEGOTIABLE	6,495.00	
	RIFE CONSTRUCTION INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - 1215 - RIFE CONSTRUCTION PAY AP 8 (1215 HVAC PROJECT) PP	8	524235	28-MAY-2019	NEGOTIABLE	77,561.01	
	SCHEMMER ASSOCIATES INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - DCHC - SCHEMMER CAVANAUGH ROOF INV.06886.002-8 DATED 5/13/19	06886.002-8	524256	28-MAY-2019	NEGOTIABLE	195.00	
									517011 - CAPITAL IMPROVEMENT TOTAL: 91,556.01
520011 - RISK INSURANCE	OHARA MANAGED CARE LLC	41361 - WORKER'S COMPENSATION	MEDICAL BILLS CLAIMS DO CO 9963	21-MAY-2019	524188	28-MAY-2019	NEGOTIABLE	8,542.90	
	PACIFIC LIFE AND ANNUITY SERVICES INC	41361 - WORKER'S COMPENSATION	ANNUITY FOR LSS - RIEDLER	06-MAY-2019	524339	28-MAY-2019	NEGOTIABLE	115,037.00	
	STATE OF NEBRASKA	41361 - WORKER'S COMPENSATION	LUMP SUM SETTLEMENT FILING FEE - MALCHOW	21-MAY-2019	524341	28-MAY-2019	NEGOTIABLE	15.00	
	EMC RISK SERVICES LLC	46113 - DAMAGE CLAIMS	INCREASE ACCOUNT FUNDING RISK SERVICES	RES 2019-302	100003405	28-MAY-2019	NEGOTIABLE	15,000.00	
	METROPOLITAN UTILITIES DISTRICT	46113 - DAMAGE CLAIMS	SETTLEMENT COURT CASE NO CI 18-15001	RES 2019-277	524148	28-MAY-2019	NEGOTIABLE	7,500.00	
									520011 - RISK INSURANCE TOTAL: 146,094.90
521011 - ENHSA	EASTERN NEBRASKA HUMAN SERVICES AGENCY	42239 - PROFESSIONAL FEES - OTHER	ENHSA Inv. dated 5/8/19	08-MAY-2019	524021	28-MAY-2019	NEGOTIABLE	385,236.00	
									521011 - ENHSA TOTAL: 385,236.00
523011 - FEES & CONTRACTS	BONDING AND TECHNICAL SERVICES INC	42239 - PROFESSIONAL FEES - OTHER	NEBRASKA SURETY BOND ASSISTANCE PROGRAM FOR SERVICES PROVIDED APRIL 1-30 2019 CONTRACT PERIOD PSA# 19-01-01 INVOICE# 05-01-2019	01-MAY-2019	523955	28-MAY-2019	NEGOTIABLE	3,433.00	
	FIRST NATIONAL BANK OF OMAHA	42239 - PROFESSIONAL FEES - OTHER	First National Bank of Omaha Inv. #5009653	5009653	524037	28-MAY-2019	NEGOTIABLE	2,010.00	
	FIRST NATIONAL BANK OF OMAHA	42239 - PROFESSIONAL FEES - OTHER	First National Bank of Omaha Inv. #5009654	5009654	524037	28-MAY-2019	NEGOTIABLE	2,000.00	
	CLERK OF THE DISTRICT COURT	42316 - DISTRICT COURT COSTS (STATE)	CSEO FEES CHARGED FOR THE MONTH OF APRIL 2019 CLAIM #389	389	524334	28-MAY-2019	NEGOTIABLE	5,445.00	
									523011 - FEES & CONTRACTS TOTAL: 12,888.00
525011 - MISCELLANEOUS GENERAL	CHRISTOPHER T RODGERS	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DC COMM	13-MAY-2019	523984	28-MAY-2019	NEGOTIABLE	73.08	
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	First National Bank of Omaha May VISA Stmt - Rodgers 0967	30-APR-2019-36	524336	28-MAY-2019	NEGOTIABLE	460.70	
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	First National Bank of Omaha May VISA Stmt - Borgeson 4973	30-APR-2019-35	524336	28-MAY-2019	NEGOTIABLE	226.00	
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	1 First National Bank of Omaha May VISA Stmt - Cole 9197	30-APR-2019-34	524336	28-MAY-2019	NEGOTIABLE	1,515.60	
									525011 - MISCELLANEOUS GENERAL TOTAL: 2,275.38

Supplier Checks for Web Weekly Check for Web by Department - HTML

527011 - DOUGLAS-OMAHA TECHNOLOGY COMMISSION	DOTCOMM	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	CB CAP50014 INTEGRATION OKTA IDENTIFY & ACCESS MGMT - ADMIN	166494	100003363	28-MAY-2019	NEGOTIABLE	12,956.00
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	CB RE070277 UPLAND APPL LIC & STORAGE FEE APRIL 2019 - ADMIN	166496	100003363	28-MAY-2019	NEGOTIABLE	3,300.56
	DOTCOMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	CB CAP2017.01 GUIDE POINT SECURITY SPLUNK CLOUD SVCS & PROJ OVERSIGHT - ADMIN	166493	100003363	28-MAY-2019	NEGOTIABLE	4,950.00
								527011 - DOUGLAS-OMAHA TECHNOLOGY COMMISSION TOTAL: 21,206.56
528011 - GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	DOTCOMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	Office Pro Plus 2019 (Steve's New Computer)	166501	100003363	28-MAY-2019	NEGOTIABLE	376.13
	DOTCOMM	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	Dell Precision T3420 computer (Steve)	166501	100003363	28-MAY-2019	NEGOTIABLE	1,856.60
	DOTCOMM	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	Dell Ultrasharp 27 USB-C Monitor (Steve)	166501	100003363	28-MAY-2019	NEGOTIABLE	415.99
								528011 - GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT TOTAL: 2,648.72
529011 - DOUGLAS COUNTY TECHNOLOGY LB14	DOTCOMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	CB RE070269 NTT DATA CONSULTING SVCS FOR MEDTECH PROJ & TRAVEL EXP FEB 2019 - ADMIN	166495	100003363	28-MAY-2019	NEGOTIABLE	315.99
								529011 - DOUGLAS COUNTY TECHNOLOGY LB14 TOTAL: 315.99
550012 - ADMIN SHERIFF	J P COOKE COMPANY	42223 - POSTAGE AND HANDLING	POSSIBLE SHIPPING	567855	100003358	28-MAY-2019	NEGOTIABLE	10.44
	RR DONNELLEY	42223 - POSTAGE AND HANDLING	POSSIBLE SHIPPING	026636371	524241	28-MAY-2019	NEGOTIABLE	26.49
	CHI HEALTH CLINIC	42263 - MEDICAL FEES	EMPLOYEE TESTING-CHI HEALTH CLINIC	00176151-00	523979	28-MAY-2019	NEGOTIABLE	33.00
	DLT SOLUTIONS LLC	42276 - IT CONTRACTS - NOT DOTCOMM	5/31/19-5/31/20-RAPID RECOVERY FOR WINDOWS SERVER 24X7 MAINTENANCE RENEWAL-DLT PART NO'S 1020-5799 & 1020-5798-DLT	SI431369	524007	28-MAY-2019	NEGOTIABLE	1,101.75
	FUN SERVICES	42454 - RENT OTHER	RENTAL OF CHAIRS & TENTS FOR POLICE MEMORIAL	6420	524041	28-MAY-2019	NEGOTIABLE	841.50
	CHARLES E MILLER JR	42853 - TUITION	TUITION REIMBURSEMENT SRING 2019 DC SHER	15-MAY-2019	523977	28-MAY-2019	NEGOTIABLE	669.75
	DOUGLAS COUNTY NEBRASKA	42855 - TRAINING	PETTY CASH CHECK 3277	21-MAY-2019	524013	28-MAY-2019	NEGOTIABLE	40.00
	PERSONNEL EVALUATION INC	42911 - OTHER PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	32204	524212	28-MAY-2019	NEGOTIABLE	102.40
	RR DONNELLEY	43311 - OFFICE SUPPLIES	GUN PERMITS & CERTIFICATES	026636371	524241	28-MAY-2019	NEGOTIABLE	428.16
	J P COOKE COMPANY	43917 - INSIGNIA BADGES	NEW BADGES	567855	100003358	28-MAY-2019	NEGOTIABLE	189.60
	DOUGLAS COUNTY NEBRASKA	43926 - OTHER SUPPLIES	PETTY CASH CHECK 3276	21-MAY-2019	524013	28-MAY-2019	NEGOTIABLE	71.63
	DOUGLAS COUNTY NEBRASKA	43926 - OTHER SUPPLIES	PETTY CASH CHECKS 3278	21-MAY-2019	524013	28-MAY-2019	NEGOTIABLE	225.00
								550012 - ADMIN SHERIFF TOTAL: 3,739.72
550013 - TRAINING SHERIFF	CONSOLIDATED MANAGEMENT CO	42121 - TRAVEL AND SUBSISTENCE	5/2/19-5/8/19-MEALS AT NLETC -CONSOLIDATED MGT CO	216255	523991	28-MAY-2019	NEGOTIABLE	50.72
	NEBRASKA LAW ENFORCEMENT TRAINING CENTER	42121 - TRAVEL AND SUBSISTENCE	2/11/19-LODGING AT NLETC DURING TRAINING	8199	524174	28-MAY-2019	NEGOTIABLE	160.00
	NEBRASKA LAW ENFORCEMENT TRAINING CENTER	42911 - OTHER PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	8199	524174	28-MAY-2019	NEGOTIABLE	600.00
	KIESLER'S POLICE SUPPLY INC	43916 - AMMUNITION	5.56 PRACTICE FEDERAL XM193A 5.56 55 GR FMJ	IN109263	524110	28-MAY-2019	NEGOTIABLE	14,840.00
	KIESLER'S POLICE SUPPLY INC	43916 - AMMUNITION	9MM DUTY-SPEER GOLD DOT 9MM 124GR GDHP +P	IN109263	524110	28-MAY-2019	NEGOTIABLE	2,992.50
	KIESLER'S POLICE SUPPLY INC	43916 - AMMUNITION	HANDGUN PRACTICE AMMUNITION	IN109263	524110	28-MAY-2019	NEGOTIABLE	13,117.50
								550013 - TRAINING SHERIFF TOTAL: 31,760.72
550051 - INVESTIGATIONS	ART F/X	46616 - CLOTHING	BACK PRINT	191433	523943	28-MAY-	NEGOTIABLE	12.00

						2019		
	ART F/X	46616 - CLOTHING	CARHART-HOODED SWEATSHIRTS BROWN ITEM K121 VARIOUS SIZES-SEE QUOTE	191434	523943	28-MAY-2019	NEGOTIABLE	138.00
	ART F/X	46616 - CLOTHING	GILDAN ULTRA COTTON 6 OZ LONG-SLEEP T-SHIRT GREEN PART G240 VARIOUS SIZES-SEE QUOTE	191434	523943	28-MAY-2019	NEGOTIABLE	91.00
	ART F/X	46616 - CLOTHING	GILDAN ULTRA COTTON 6 OZ LONG-SLEEP T-SHIRT GREEN PART G240_3X-SEE QUOTE	191434	523943	28-MAY-2019	NEGOTIABLE	34.00
	ART F/X	46616 - CLOTHING	GILDAN ULTRA COTTON 6 OZ T-SHIRT PART G200 VARIOUS SIZES-SEE QUOTE	191433	523943	28-MAY-2019	NEGOTIABLE	90.00
	ART F/X	46616 - CLOTHING	GILDAN ULTRA COTTON 6 OZ T-SHIRT PART G200_3x -SEE QUOTE	191433	523943	28-MAY-2019	NEGOTIABLE	22.00
								550051 - INVESTIGATIONS TOTAL: 387.00
550052 - CRIME LAB	SIRCHIE	42223 - POSTAGE AND HANDLING	POSSIBLE SHIPPING	0396754-IN	100003379	28-MAY-2019	NEGOTIABLE	12.60
	EVIDENT CRIME SCENE PRODUCTS	42223 - POSTAGE AND HANDLING	POSSIBLE SHIPPING	144323A	524027	28-MAY-2019	NEGOTIABLE	16.15
	VWR	42223 - POSTAGE AND HANDLING	SHIPPING	8086024949	524313	28-MAY-2019	NEGOTIABLE	14.45
	VWR	42223 - POSTAGE AND HANDLING	SHIPPING	8086027864	524313	28-MAY-2019	NEGOTIABLE	14.10
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	5/10/19 CINTAS	749700545	523986	28-MAY-2019	NEGOTIABLE	1.77
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	5/10/19 CINTAS	749700546	523986	28-MAY-2019	NEGOTIABLE	8.03
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	5/10/19 CINTAS	749700547	523986	28-MAY-2019	NEGOTIABLE	0.75
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	5/10/19 CINTAS	749700548	523986	28-MAY-2019	NEGOTIABLE	0.75
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	5/10/19 CINTAS	749700549	523986	28-MAY-2019	NEGOTIABLE	2.36
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	5/10/19 CINTAS	749700550	523986	28-MAY-2019	NEGOTIABLE	0.75
	METTLER TOLEDO RAININ LLC	42431 - MAINTENANCE & REPAIR - OTHER	BALANCE CALIBRATIONS	678321696	100003384	28-MAY-2019	NEGOTIABLE	402.20
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	12/12 15501 W MAPLE RD. ELECTRIC USAGE	13-MAY-2019	524192	28-MAY-2019	NEGOTIABLE	5,829.43
	VWR	43235 - CHEMICALS SOLID AND LIQUID	ITEM AAAA15583-36: SUCROSE 500G	8086024949	524313	28-MAY-2019	NEGOTIABLE	21.95
	VWR	43235 - CHEMICALS SOLID AND LIQUID	ITEM 470301-146: D-GLUCOSE 500G	8086027864	524313	28-MAY-2019	NEGOTIABLE	11.10
	SIRCHIE	43926 - OTHER SUPPLIES	2" X 4" GRIPLIFTERS ITEM SGL24	0396754-IN	100003379	28-MAY-2019	NEGOTIABLE	93.48
	MIDLAND SCIENTIFIC INC	43926 - OTHER SUPPLIES	MICROLITER 20MM LARGE OPENING STEEL CRIMP SEAL (SEE ATTACHED QUOTE) ITEM 20-0051MLS	5907354	100003389	28-MAY-2019	NEGOTIABLE	349.45
	EVIDENT CRIME SCENE PRODUCTS	43926 - OTHER SUPPLIES	200 WOOD SHAFT SWABS 100/PK ITEM 3037	144323A	524027	28-MAY-2019	NEGOTIABLE	18.50
	EVIDENT CRIME SCENE PRODUCTS	43926 - OTHER SUPPLIES	DNA-PRO SWAB BOXES-100/BAG-ITEM 4083	144323A	524027	28-MAY-2019	NEGOTIABLE	36.00
	EVIDENT CRIME SCENE PRODUCTS	43926 - OTHER SUPPLIES	SINGLE USE FIBERGLASS BRUSH DNA FREE ITEM 1109	144323A	524027	28-MAY-2019	NEGOTIABLE	21.00
	MENARDS INC	43926 - OTHER SUPPLIES	SUPPLIES-MENARDS	75805	524147	28-MAY-2019	NEGOTIABLE	9.90
	EVOLUTION COMPUTERS INC	44113 - MICROCOMPUTERS AND ACCESSORIES<5,000	EVOC HIGH PERFORMANCE SYSTEMS P750TM-R 15.6" FHD 144HZ/QFHD 60HZ I5-9600K/I7-9700K/I9-9900K-RTX 2606/2070/2080 SKU EV-P750TM-R	100058830	524028	28-MAY-2019	NEGOTIABLE	3,873.00
	EVOLUTION COMPUTERS INC	44212 - COMPUTER EQUIPMENT/PRINTERS>5,000	EVOC HIGH PERFORMANCE SYSTEMS Z390 DESKTOP CUSTOM BUILT TO ORDER SKU HI-EVOC-Z390	100058830	524028	28-MAY-2019	NEGOTIABLE	5,852.00
								550052 - CRIME LAB TOTAL: 16,589.72
550054 - PATROL	SUPER SEER CORPORATION	42223 - POSTAGE AND HANDLING	POSSIBLE SHIPPING	66243	524271	28-MAY-2019	NEGOTIABLE	22.65
	SUPER SEER CORPORATION	46617 - SAFETY EQUIPMENT	S1602 SOLID COLOR HELMET: DELUXE SILVER	66243	524271	28-MAY-2019	NEGOTIABLE	330.00
	SUPER SEER CORPORATION	46617 - SAFETY EQUIPMENT	S1602 SOLID COLOR HELMET: DELUXE GOLD	66243	524271	28-MAY-2019	NEGOTIABLE	330.00
	SUPER SEER CORPORATION	46617 - SAFETY EQUIPMENT	QUICK RELEASE BUCKLE-ECHO ITEM S-7105	66243	524271	28-MAY-2019	NEGOTIABLE	24.00
	SUPER SEER CORPORATION	46617 - SAFETY EQUIPMENT	02 Y HARNESS W/ DOUBLE PTD SNAPS ITEM S-9090S	66243	524271	28-MAY-2019	NEGOTIABLE	76.00

									550054 - PATROL TOTAL: 782.65
550071 - DELINQUENT TAX	YOUNGS SERVICE INC	42258 - TOW-IN SERVICE	APRIL 2019 TOW FEES-YOUNGS SERVICE	178941	524325	28-MAY-2019	NEGOTIABLE	103.00	
	YOUNGS SERVICE INC	42258 - TOW-IN SERVICE	APRIL 2019 TOW FEES-YOUNGS SERVICE	178942	524325	28-MAY-2019	NEGOTIABLE	103.00	
	YOUNGS SERVICE INC	42258 - TOW-IN SERVICE	APRIL 2019 TOW FEES-YOUNGS SERVICE	178943	524325	28-MAY-2019	NEGOTIABLE	135.00	
	YOUNGS SERVICE INC	42258 - TOW-IN SERVICE	APRIL 2019 TOW FEES-YOUNGS SERVICE	178944	524325	28-MAY-2019	NEGOTIABLE	135.00	
								550071 - DELINQUENT TAX TOTAL: 476.00	
550076 - WARRANTS	D & D LASER INC	43312 - PRINTING SUPPLIES	TN-660 TONER	054850	523994	28-MAY-2019	NEGOTIABLE	59.90	
								550076 - WARRANTS TOTAL: 59.90	
550077 - CIVIC CENTER SECURITY	FIRST NATIONAL BANK OF OMAHA	42223 - POSTAGE AND HANDLING	POSSIBLE SHIPPING	30-APR-2019-39	524336	28-MAY-2019	NEGOTIABLE	7.95	
	FIRST NATIONAL BANK OF OMAHA	43251 - REPAIR PARTS	SKU LTMBT-2S-BLK: LARUE TACTICAL MBT-2S TRIGGER	30-APR-2019-39	524336	28-MAY-2019	NEGOTIABLE	87.00	
								550077 - CIVIC CENTER SECURITY TOTAL: 94.95	
550081 - TITLE INSPECTION	MENARDS INC	43926 - OTHER SUPPLIES	SUN JOE 2800 PSI 1.3 GPM 14.5 AMP CORDED ELECTRIC PRESSURE WASHER	29331	524147	28-MAY-2019	NEGOTIABLE	278.99	
								550081 - TITLE INSPECTION TOTAL: 278.99	
551011 - YOUTH CENTER	RENEE L IWAN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCYC	30-APR-2019	524230	28-MAY-2019	NEGOTIABLE	111.36	
	BRAD G ALEXANDER	42121 - TRAVEL AND SUBSISTENCE	PER DIEM REIMBURSEMENT NCA JAIL/JUVENILE STDS TRNG KEARNEY 04/17-04/19/2019 - DCYC	23-APR-2019	523956	28-MAY-2019	NEGOTIABLE	100.50	
	HAMPTON INN	42121 - TRAVEL AND SUBSISTENCE	ROOM CHARGES FOR KEARNEY-COLLINS, PAGLIUCA, MUCHA, STEWART	195621A	524054	28-MAY-2019	NEGOTIABLE	284.85	
	HAMPTON INN	42121 - TRAVEL AND SUBSISTENCE	ROOM CHARGES FOR KEARNEY-COLLINS, PAGLIUCA, MUCHA, STEWART	195622A	524054	28-MAY-2019	NEGOTIABLE	189.90	
	HAMPTON INN	42121 - TRAVEL AND SUBSISTENCE	ROOM CHARGES FOR KEARNEY-COLLINS, PAGLIUCA, MUCHA, STEWART	195623A	524054	28-MAY-2019	NEGOTIABLE	379.80	
	HAMPTON INN	42121 - TRAVEL AND SUBSISTENCE	ROOM CHARGES FOR KEARNEY-COLLINS, PAGLIUCA, MUCHA, STEWART	195624A	524054	28-MAY-2019	NEGOTIABLE	284.85	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV#2865575-0 OFFICE SUPPLIES	C2864475-0	100003375	28-MAY-2019	NEGOTIABLE	-85.16	
	FASTENAL COMPANY	43919 - DETENTION SUPPLIES	Fasteners for detainee beds	NEOMA199718	524031	28-MAY-2019	NEGOTIABLE	174.33	
								551011 - YOUTH CENTER TOTAL: 1,440.43	
552011 - EXECUTIVE	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	4 Ramada Inn - Kearney for NCAMA	30-APR-2019-33	524336	28-MAY-2019	NEGOTIABLE	894.60	
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	3 Pay Pal for Gang Meeting Registration	30-APR-2019-33	524336	28-MAY-2019	NEGOTIABLE	301.78	
								552011 - EXECUTIVE TOTAL: 1,196.38	
552012 - MEDICAL	WELLPATH LLC	42252 - CONTRACT SERVICE	CAP - MARCH	CCS-50043	524315	28-MAY-2019	NEGOTIABLE	2,245.66	
	WELLPATH LLC	42252 - CONTRACT SERVICE	MEDICAL HEALTH SERVICES - MARCH	CCS-50044	524315	28-MAY-2019	NEGOTIABLE	505,350.55	
								552012 - MEDICAL TOTAL: 507,596.21	
552013 - COURT HOUSE JAIL	CASS COUNTY NEBRASKA	42239 - PROFESSIONAL FEES - OTHER	HOLDING/DETENTION COSTS FOR 3/2019- INVOICE DATED 4/3/19	03-APR-2019	523968	28-MAY-2019	NEGOTIABLE	2,750.91	
								552013 - COURT HOUSE JAIL TOTAL: 2,750.91	
552015 - ADMINISTRATION	FIRST NATIONAL BANK OF OMAHA	42239 - PROFESSIONAL FEES - OTHER	1 Douglas County Treasurers - Car Tags for undercover plates	30-APR-2019-33	524336	28-MAY-2019	NEGOTIABLE	169.00	
	FIRST NATIONAL BANK OF OMAHA	42239 - PROFESSIONAL FEES - OTHER	2 Max I Walker	30-APR-2019-33	524336	28-MAY-2019	NEGOTIABLE	49.59	
	DOTCOMM	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	INVOICE NUMBER - 165946 - CLIENT RELATIONSHIP ANALYST	165946	100003363	28-MAY-2019	NEGOTIABLE	21,898.71	
	DOTCOMM	43317 - COMPT PARTS,SOFTWARE,ACCESS. > \$500	ENCUMBERED FUNDS: UPGRADE / REPLACE PC'S - ADDING MEMORY / ADDING OFFICE 2010 PROFESSIONAL / ADDING WINDOWS 7 / INSTALLING OFFICE 2010 OR REPLACE PCS	165969	100003363	28-MAY-2019	NEGOTIABLE	14,893.26	

									552015 - ADMINISTRATION TOTAL: 37,010.56
552016 - KITCHEN	HOBART SERVICE	42417 - M&R - MACHINERY & EQUIPMENT	INVOICE 34039285 - WAREWASHER AND PULPER	34039285	524061	28-MAY-2019	NEGOTIABLE	7,947.54	
	COOKS CORRECTIONAL	43913 - KITCHEN SUPPLIES	B606-WHITE APRONS - QUOTE SR144376	N6012625	100003372	28-MAY-2019	NEGOTIABLE	59.39	
	COOKS CORRECTIONAL	43913 - KITCHEN SUPPLIES	SHIPPING - QUOTE SR144376	N6012625	100003372	28-MAY-2019	NEGOTIABLE	12.57	
								552016 - KITCHEN TOTAL: 8,019.50	
552019 - HOUSE ARREST	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	3 Pay Pal for Gang Meeting Registration	30-APR-2019-33	524336	28-MAY-2019	NEGOTIABLE	301.78	
								552019 - HOUSE ARREST TOTAL: 301.78	
552027 - CORRECTIONS RECORDS OFFICE	STATE OF NEBRASKA	42851 - LICENSE AND PERMITS	HILLARY KOVAR NOTARY BOND FILING FEE	25-APR-2019	524345	28-MAY-2019	NEGOTIABLE	30.00	
								552027 - CORRECTIONS RECORDS OFFICE TOTAL: 30.00	
552031 - SAFETY AND SANITATION	EGAN SUPPLY CO	42417 - M&R - MACHINERY & EQUIPMENT	shipping for po 261571	300515	524022	28-MAY-2019	NEGOTIABLE	13.67	
	EGAN SUPPLY CO	42417 - M&R - MACHINERY & EQUIPMENT	TE-1017865 -Drain Hose Assy w/Cap for Tennant 5400	300515	524022	28-MAY-2019	NEGOTIABLE	80.96	
	EGAN SUPPLY CO	42417 - M&R - MACHINERY & EQUIPMENT	TE-1010143 -Drain Hose Assy w/Cap for Tennant 5400	300515	524022	28-MAY-2019	NEGOTIABLE	60.41	
	EGAN SUPPLY CO	42417 - M&R - MACHINERY & EQUIPMENT	TC-175-7210 - Hose, Drain, Carbon for MicroMini	300515	524022	28-MAY-2019	NEGOTIABLE	55.17	
	EGAN SUPPLY CO	42417 - M&R - MACHINERY & EQUIPMENT	TC-170-7210 - Hode, Drain w/ Plug for MiniMag	300515	524022	28-MAY-2019	NEGOTIABLE	39.94	
	SHERWIN WILLIAMS CO	43213 - PAINT SUPPLIES	125-8623 - PRODUCT/REX NUMBER - .01258625 - CUSTOM STENCIL	7504-4	524261	28-MAY-2019	NEGOTIABLE	81.66	
	SHERWIN WILLIAMS CO	43213 - PAINT SUPPLIES	180-1505 - PRODUCT/REX NUMBER - 099748540 - ROLLER FRAME - SUBBERSSET 4 WIRE CAGE 1/4 INCH ROD 4 INCH	7504-4	524261	28-MAY-2019	NEGOTIABLE	138.31	
	SHERWIN WILLIAMS CO	43213 - PAINT SUPPLIES	6504-90402 - PRODUCT/REX NUMBER - 144602094 - PURDY MARATHON ROLLER COVERS 9 INCH X 3/4 INCH NAP	7504-4	524261	28-MAY-2019	NEGOTIABLE	173.10	
	SHERWIN WILLIAMS CO	43213 - PAINT SUPPLIES	6509-21802 - PRODUCT/REX NUMBER - 103046900 - CS SOFT WOVEN 9X3/16	7504-4	524261	28-MAY-2019	NEGOTIABLE	97.80	
	SHERWIN WILLIAMS CO	43213 - PAINT SUPPLIES	SALES NUMBER 6501-17203 - PRODUCT NUMBER - B73W00311 - PRO INDUSTRIAL WATERBASED EPOXY GLOSS (PART A) EXTRA WHITE / TINT BASE -	7504-4	524261	28-MAY-2019	NEGOTIABLE	2,897.50	
	SHERWIN WILLIAMS CO	43213 - PAINT SUPPLIES	SALES NUMBER 6501-17278 - PRODUCT NUMBER - B73V00300 - PRO INDUSTRIAL WATERBASED EPOXY (PART B) HARDENER -	7504-4	524261	28-MAY-2019	NEGOTIABLE	819.50	
									552031 - SAFETY AND SANITATION TOTAL: 4,458.02
552032 - LAUNDRY	HORWATH LAUNDRY EQUIPMENT	42417 - M&R - MACHINERY & EQUIPMENT	INVOICE 55691	55691	524063	28-MAY-2019	NEGOTIABLE	462.99	
	CHARM TEX INC	43912 - LINEN	06-02-345- SZ 12 VINYL SHOWER SHOES	0190230-IN	100003370	28-MAY-2019	NEGOTIABLE	385.92	
	CHARM TEX INC	43912 - LINEN	06-02-335- SZ 10 VINYL SHOWER SHOES	0190230-IN	100003370	28-MAY-2019	NEGOTIABLE	385.92	
	CHARM TEX INC	43912 - LINEN	06-02-330 - SZ 9 VINYL SHOWER SHOES	0190230-IN	100003370	28-MAY-2019	NEGOTIABLE	192.96	
	CHARM TEX INC	43912 - LINEN	06-02-320 - SZ 7 VINYL SHOWER SHOES	0190230-IN	100003370	28-MAY-2019	NEGOTIABLE	385.92	
	BOB BARKER COMPANY INC	43912 - LINEN	BT2040BR - Towel, Brown 20" x 40" 5.0 lbs	UT1000496515	523952	28-MAY-2019	NEGOTIABLE	1,356.00	
								552032 - LAUNDRY TOTAL: 3,169.71	
552037 - CORRECTIONS INMATE BENEFIT ACCOUNT	PRACTICAL APPLICATIONS INC	42252 - CONTRACT SERVICE	TAKING CARE OF ME: MAKING THE MIND, BODY, SPIRIT CONNECTION CLASSES 74A-	74A	524221	28-MAY-2019	NEGOTIABLE	500.00	
	PRACTICAL APPLICATIONS INC	42252 - CONTRACT SERVICE	TAKING CARE OF ME: MAKING THE MIND, BODY, SPIRIT CONNECTION CLASSES 74B	74B	524221	28-MAY-2019	NEGOTIABLE	500.00	
	VETERANS LEGAL SUPPORT NETWORK	42252 - CONTRACT SERVICE	veterans legal support network - invoice 10015- 7/5/18 - 4/11/19	10018	524310	28-MAY-2019	NEGOTIABLE	2,792.50	
	NETWORK NINJA INC	42276 - IT CONTRACTS - NOT DOTCOMM	SUPPORT SERVICES FOR FY 2019	17889	524176	28-MAY-2019	NEGOTIABLE	700.00	
	LAWWRITER LLC	43416 - ON-LINE RESOURCES	LAWWRITER - FY 2019	7443	524119	28-MAY-2019	NEGOTIABLE	650.00	
	CHARM TEX INC	43912 - LINEN	2XL BROWN BOXERS	0190221-IN	100003370	28-MAY-	NEGOTIABLE	670.08	

						2019			
	CHARM TEX INC	43912 - LINEN	LARGE BROWN BOXERS	0190221-IN	100003370	28-MAY-2019	NEGOTIABLE	622.08	
	CHARM TEX INC	43912 - LINEN	XLARGE BROWN BOXERS	0190221-IN	100003370	28-MAY-2019	NEGOTIABLE	622.08	
	FIRST NATIONAL BANK OF OMAHA	44118 - PHOTO/VIDEO/RECORDING EQUIPMENT<5,000	CORR: LG Blu-ray Player with Streaming Services - BPM25 - 554601805	30-APR-2019-39	524336	28-MAY-2019	NEGOTIABLE	116.00	
									552037 - CORRECTIONS INMATE BENEFIT ACCOUNT TOTAL: 7,172.74
553012 - OPERATIONS COMMUNICATIONS	BISHOP BUSINESS EQUIPMENT COMPANY	42411 - MAINTENANCE CONTRACT	A 911CTR S/N C7DD-59770	454533	523951	28-MAY-2019	NEGOTIABLE	303.82	
	BISHOP BUSINESS EQUIPMENT COMPANY	42411 - MAINTENANCE CONTRACT	E 911CTR S/N X7E000769	454767	523951	28-MAY-2019	NEGOTIABLE	246.90	
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	Acct2795000070 Electric Services April 2019	24-APR-2019	524192	28-MAY-2019	NEGOTIABLE	3,059.29	
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	Acct112000304902 Gas Sercices May 2019	14-MAY-2019	524149	28-MAY-2019	NEGOTIABLE	46.59	
	AT&T	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct0504217240001 Long Distance May 2019	04-MAY-2019	523946	28-MAY-2019	NEGOTIABLE	53.36	
	AT&T	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct0533813169001 Long Distance May 2019	16-APR-2019	523946	28-MAY-2019	NEGOTIABLE	50.05	
	CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct 7123253970354 Telephone Services Apr25,2019	25-APR-2019-2	523973	28-MAY-2019	NEGOTIABLE	385.14	
	CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct 7123253936166 Telephone Services Apr 25,2019	25-APR-2019-1	523973	28-MAY-2019	NEGOTIABLE	225.63	
	CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct 7123253935131 Telephone Services Apr 25,2019	25-APR-2019	523973	28-MAY-2019	NEGOTIABLE	96.74	
	CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct 402D371430174 Telephone Services May 1,2019	01-MAY-2019-2	523973	28-MAY-2019	NEGOTIABLE	178.15	
	CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct 4024D393843284Telephone Services May 1,2019	01-MAY-2019-1	523973	28-MAY-2019	NEGOTIABLE	1,167.89	
	CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct 4024522680206 Telephone Services May 4,2019	04-MAY-2019	523973	28-MAY-2019	NEGOTIABLE	153.53	
	CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct 4023425186797 Telephone Services May 1,2019	01-MAY-2019	523973	28-MAY-2019	NEGOTIABLE	28,203.11	
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Inv 9828858646 April Cell phone	9828858646	524308	28-MAY-2019	NEGOTIABLE	214.44	
	POWER DMS	43316 - COMPT PARTS,SOFTWARE,ACCESS. < \$500	Inv26507 Power DMS Yearly Costs	26507	524220	28-MAY-2019	NEGOTIABLE	3,894.75	
	MOTOROLA SOLUTIONS INC	44114 - NETWORK COMPUTER EQUIPMENT<5,000	Computer Hardware for 5th Precinct Console at new 911 Fitz Bldg Project	16046121	524167	28-MAY-2019	NEGOTIABLE	4,262.64	
	MOTOROLA SOLUTIONS INC	44213 - NETWORK COMPUTER EQUIPMENT>5,000	Computer Hardware for 5th Precinct Console at new 911 Fitz Bldg Project	16046121	524167	28-MAY-2019	NEGOTIABLE	38,837.36	
									553012 - OPERATIONS COMMUNICATIONS TOTAL: 81,379.39
555011 - MERIT COMMISSION SHERIFF	PERSONNEL EVALUATION INC	42911 - OTHER PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	32204	524212	28-MAY-2019	NEGOTIABLE	237.60	
									555011 - MERIT COMMISSION SHERIFF TOTAL: 237.60
556011 - JUVENILE ASSESSMENT CENTER	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	12/12 ELECTRIC USE 1111 S 41ST ST MIDTOWN DEPTS	17-MAY-2019	524192	28-MAY-2019	NEGOTIABLE	175.64	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Inv.-3066589-0 Date 05/02/2019 Office Supplies	3066589-0	100003375	28-MAY-2019	NEGOTIABLE	67.79	
	NOBLE MEDICAL INC	43721 - LABORATORY SUPPLIES	DJO-1257 Noble Split Specimen 5 panel Cup/EA \$5.00/ QTY-100 cups. COC/AMP/mAMP/THC/OPI	131323	524183	28-MAY-2019	NEGOTIABLE	500.00	
	NOBLE MEDICAL INC	43721 - LABORATORY SUPPLIES	DJO-1257 Noble Split Specimen 5 panel Cup/EA \$5.00/ QTY-100 cups. Shipping fee for quantity of 100 cups	131323	524183	28-MAY-2019	NEGOTIABLE	13.14	
									556011 - JUVENILE

								ASSESSMENT CENTER TOTAL: 756.57
557011 - JUVENILE JUSTICE COLLECTIVE IMPACT	KARLA J DUSH	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT APRIL 2019 - JUV JUST COLLECT	29-APR-2019	524106	28-MAY-2019	NEGOTIABLE	131.66
	TRACY M SCHERER	42121 - TRAVEL AND SUBSISTENCE	TRAVEL EXPENSES REIMBURSEMENT FOOD & PARKING NCA JAIL/JUVENILE STDS TRNG KEARNEY 04/17-04/19/2019 - DCYC	07-MAY-2019	524294	28-MAY-2019	NEGOTIABLE	90.84
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	1 2017 travel expenses Encumbered Funds - Travel expenses including airfare, hotel, conference/registration fees, meals, and other related expenses	30-APR-2019-40	524336	28-MAY-2019	NEGOTIABLE	1,207.19
	FIRST NATIONAL BANK OF OMAHA	42276 - IT CONTRACTS - NOT DOTCOMM	Additional drive space on website for SC audio recordings & documents - Google Play Yearly subscription	30-APR-2019-40	524336	28-MAY-2019	NEGOTIABLE	19.99
	KARLA J DUSH	42453 - RENT PARKING	PARKING REIMBURSEMENT ODPBC LOT CASE PROCESSING MTG - JUV JUST COLLECT	15-APR-2019	524106	28-MAY-2019	NEGOTIABLE	3.50
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	2019 HJSA Registration for Janee Pannkuk, Debora Faga, Catherine Rivier-\$240 / 2019 NJJA Conference Registration for Judith Gutierrez-\$125	30-APR-2019-40	524336	28-MAY-2019	NEGOTIABLE	365.00
	KARLA J DUSH	43612 - RAW FOOD	PARKING REIMBURSEMENT ODPBC LOT CASE PROCESSING MTG - JUV JUST COLLECT	29-APR-2019-1	524106	28-MAY-2019	NEGOTIABLE	10.49
	FIRST NATIONAL BANK OF OMAHA	43612 - RAW FOOD	Pizza Hut-pizza for VBA event @ Hope Center-\$113.35 / Pizza Hut Refund for unauthorized tip addition-(\$12.38) / Panera Bread-Janee Pannkuk mtg w/Bobby Loud-\$10.96	30-APR-2019-40	524336	28-MAY-2019	NEGOTIABLE	111.93
								557011 - JUVENILE JUSTICE COLLECTIVE IMPACT TOTAL: 1,940.60
560012 - CRIMINAL	MADISON H MCNARY	42121 - TRAVEL AND SUBSISTENCE	TAXI REIMBURSEMENT EVAWI CONF SAN DIEGO 04/21-04/24/2019 - CO ATTY	07-MAY-2019	524127	28-MAY-2019	NEGOTIABLE	27.51
	FEDEX	42223 - POSTAGE AND HANDLING	FedEx May 9th invoice # 6-546-72546 Shipping to Polk County Ia	6-546-72546	524033	28-MAY-2019	NEGOTIABLE	25.86
	UNIVERSITY OF NEBRASKA MEDICAL CENTER	42239 - PROFESSIONAL FEES - OTHER	TESTIMONY CASE 2412 DC ATTN	2580000006	524303	28-MAY-2019	NEGOTIABLE	700.00
	MARY S MCKEEVER RPR CRR	42316 - DISTRICT COURT COSTS (STATE)	CR19 433 DEPOSITION COPIES DC ATTN	09-MAY-2019-1	100003424	28-MAY-2019	NEGOTIABLE	42.50
	JULIE M BOUTARD RPR	42316 - DISTRICT COURT COSTS (STATE)	CR18 257 TRANSCRIPT COPIES DC ATTN	JL0477	200000253	28-MAY-2019	NEGOTIABLE	217.15
	CIOX HEALTH	42316 - DISTRICT COURT COSTS (STATE)	1887550SUBPOENA MEDICAL RECORDS - CO ATTY	0273454035	523987	28-MAY-2019	NEGOTIABLE	20.00
	CIOX HEALTH	42316 - DISTRICT COURT COSTS (STATE)	2096089 SUBPOENA MEDICAL RECORDS - CO ATTY	0272905245	523987	28-MAY-2019	NEGOTIABLE	22.00
	CIOX HEALTH	42316 - DISTRICT COURT COSTS (STATE)	2129492 SUBPOENA MEDICAL RECORDS - CO ATTY	0273006929	523987	28-MAY-2019	NEGOTIABLE	20.00
	CIOX HEALTH	42316 - DISTRICT COURT COSTS (STATE)	2129492 SUBPOENA MEDICAL RECORDS - CO ATTY	0273154315	523987	28-MAY-2019	NEGOTIABLE	20.00
	CLERK OF THE DISTRICT COURT	42316 - DISTRICT COURT COSTS (STATE)	APR 2019 CERTIFIED COPIES DC ATTN	30-APR-2019	523989	28-MAY-2019	NEGOTIABLE	286.75
	CLERK OF THE DISTRICT COURT	42316 - DISTRICT COURT COSTS (STATE)	APR 2019 CRIMINAL FEES DC ATTN	391	523989	28-MAY-2019	NEGOTIABLE	12,060.00
	DODGE COUNTY NEBRASKA	42316 - DISTRICT COURT COSTS (STATE)	5/10/2019 CERTIFIED COPIES - CO ATTY	CR10-980	524008	28-MAY-2019	NEGOTIABLE	4.50
	HAMILTON COUNTY NEBRASKA	42316 - DISTRICT COURT COSTS (STATE)	CERTIFIED COPIES CR10-364 DAK WANG - CO ATTY	190513-1	524053	28-MAY-2019	NEGOTIABLE	5.00
	MICHELLE BREZINSKI	42316 - DISTRICT COURT COSTS (STATE)	4/1/19 DEPOSITION COPIES CARMNA JR CARMNA III KEEHN - CO ATTY	4/11/19	524156	28-MAY-2019	NEGOTIABLE	195.00
	MICHELLE BREZINSKI	42316 - DISTRICT COURT COSTS (STATE)	4/4/19 DEPOSITION COPIES MERRIT PARDEW ST V WALKER - CO ATTY	4/11/19-1	524156	28-MAY-2019	NEGOTIABLE	79.00
	POTTAWATTAMIE COUNTY IOWA	42316 - DISTRICT COURT COSTS (STATE)	JOHN BURGHARDT JR CERTIFIED COPIES - CO ATTY	13-MAY-2019	524219	28-MAY-2019	NEGOTIABLE	72.00
	SARPY COUNTY NEBRASKA	42316 - DISTRICT COURT COSTS (STATE)	CR06 2557 CERTIFIED COPIES DC ATTN	06-MAY-2019	524253	28-MAY-2019	NEGOTIABLE	3.25
	DOUGLAS COUNTY NEBRASKA	42316 - DISTRICT COURT COSTS (STATE)	CERTIFIED COPIES DC ATTN	10-MAY-2019	524335	28-MAY-2019	NEGOTIABLE	75.75
	YORK COUNTY NEBRASKA	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	15-MAY-2019	524324	28-MAY-2019	NEGOTIABLE	18.00
	MIDWEST SPECIAL SERVICES INC	42327 - EXTRADITIONS	EXTRADITE PRISONER DC ATTN	360671	524162	28-MAY-2019	NEGOTIABLE	342.00
	PHYSICIANS LABORATORY PC	42338 - AUTOPSY & TOXICOLOGY	AUTOPSY & CULTURES 04/01-04/30/2019 - CO ATTY	2528747	524214	28-MAY-2019	NEGOTIABLE	810.00
	PHYSICIANS LABORATORY PC	42338 - AUTOPSY & TOXICOLOGY	AUTOPSY & CULTURES 04/01-04/30/2019 - CO ATTY	2529093	524214	28-MAY-2019	NEGOTIABLE	69,580.00
	DOTCOMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	Dotcomm invoice # 166570, CB Quote# MPS80172 Toshiba inv# 381790856 2019 Q1 lease	166570	100003363	28-MAY-2019	NEGOTIABLE	210.00
	DOTCOMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	Dotcomm invoice # 166569, CB Quote# MPS80139 Toshiba inv# 381790856 2019 Q1 lease	166569	100003363	28-MAY-2019	NEGOTIABLE	357.00

Supplier Checks for Web Weekly Check for Web by Department - HTML

	DOTCOMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	Dotcomm invoice # 166569, CB Quote# MPS80139 Toshiba inv# 377089693 2018 personal property tax	166569	100003363	28-MAY-2019	NEGOTIABLE	91.72
	DOTCOMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	Dotcomm invoice # 166568, CB Quote# MPS80102 Toshiba inv# 381790856 2019 Q1 lease	166568	100003363	28-MAY-2019	NEGOTIABLE	462.00
	DOTCOMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	Dotcomm invoice # 166568, CB Quote# MPS80102 Toshiba inv# 377089693 Personal Property Tax	166568	100003363	28-MAY-2019	NEGOTIABLE	100.38
	DOTCOMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	Dotcomm invoice # 166567, CB Quote# MPS80020 Toshiba inv# 381790856 2019 Q1 Lease	166567	100003363	28-MAY-2019	NEGOTIABLE	906.06
	DOTCOMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	Dotcomm invoice # 166567, CB Quote# MPS80020 Toshiba inv# 377089693 2018 personal property tax	166567	100003363	28-MAY-2019	NEGOTIABLE	157.19
	NEBRASKA FURNITURE MART INC	43311 - OFFICE SUPPLIES	NFM SKU 41296773 Model: 14021 UPC 043180140210 GE 6-Outlet Surge Protector	64001971	524172	28-MAY-2019	NEGOTIABLE	129.90
	JOSEPH P MEYER	43611 - FOOD	PER DIEM REIMBURSEMENT EVAWI CONF SAN DIEGO 04/21-04/24/2019 - CO ATTY	03-MAY-2019	200000246	28-MAY-2019	NEGOTIABLE	212.50
	MADISON H MCNARY	43611 - FOOD	PER DIEM REIMBURSEMENT EVAWI CONF SAN DIEGO 04/21-04/24/2019 - CO ATTY	07-MAY-2019	524127	28-MAY-2019	NEGOTIABLE	212.50
	DOTCOMM	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	Dotcomm invoice# 166488, CB Quote # OTC62343 Logitech wired keyboard and mouse	166488	100003363	28-MAY-2019	NEGOTIABLE	143.60
								560012 - CRIMINAL TOTAL: 87,609.12
560018 - CIVIL	SANDRA K CONNOLLY	42121 - TRAVEL AND SUBSISTENCE	REIMBRSMT AIRPORT PARKING EMPLOYMT LAW SEMINAR PHOENIX 05/08-05/10/2019 - CO ATTY	14-MAY-2019	524247	28-MAY-2019	NEGOTIABLE	20.00
	SANDRA K CONNOLLY	42121 - TRAVEL AND SUBSISTENCE	REIMBRSMT TAXI EMPLOYMT LAW SEMINAR PHOENIX 05/08-05/10/2019 - CO ATTY	14-MAY-2019	524247	28-MAY-2019	NEGOTIABLE	57.34
	BLUE CROSS BLUE SHIELD OF NEBRASKA	42315 - COURT AND RELATED COST	MEDICAL RECORDS - CO ATTY	5/14/19	100003366	28-MAY-2019	NEGOTIABLE	20.00
	CIOX HEALTH	42315 - COURT AND RELATED COST	2098868 SUBPOENA MEDICAL RECORDS - CO ATTY	0272905217	523987	28-MAY-2019	NEGOTIABLE	20.00
	DOUGLAS COUNTY NEBRASKA	42315 - COURT AND RELATED COST	TAX FORECLOSURE FEES APRIL 2019 - CO ATTY	4/30/19	524012	28-MAY-2019	NEGOTIABLE	25.00
	MICHELLE BREZINSKI	42315 - COURT AND RELATED COST	1/23/19 DEPOSITION COPIES RENEE IWAN - CO ATTY	2/12/19	524156	28-MAY-2019	NEGOTIABLE	32.00
	SANDRA K CONNOLLY	43611 - FOOD	REIMBRSMT PER DIEM EMPLOYMT LAW SEMINAR PHOENIX 05/08-05/10/2019 - CO ATTY	14-MAY-2019	524247	28-MAY-2019	NEGOTIABLE	196.00
								560018 - CIVIL TOTAL: 370.34
560022 - JUVENILE	DAILY RECORD	42216 - PUBLIC NOTICES	DEFENDANT NOTICE JV17-1853 - CO ATTY	120102	100003425	28-MAY-2019	NEGOTIABLE	53.37
	DAILY RECORD	42216 - PUBLIC NOTICES	DEFENDANT NOTICE JV19-521 - CO ATTY	120204	100003425	28-MAY-2019	NEGOTIABLE	54.37
	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC ATTNY	120101	100003425	28-MAY-2019	NEGOTIABLE	56.02
	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC ATTNY	120103	100003425	28-MAY-2019	NEGOTIABLE	54.37
	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC ATTNY	120131	100003425	28-MAY-2019	NEGOTIABLE	54.37
	SAUNDERS COUNTY	42311 - WITNESS FEES	SUBPOENA SVC JV16-1520 - CO ATTY	5-69-19	524255	28-MAY-2019	NEGOTIABLE	9.00
	SAUNDERS COUNTY	42311 - WITNESS FEES	SUBPOENA SVC JV16-1520 - CO ATTY	5-70-19	524255	28-MAY-2019	NEGOTIABLE	18.00
	AIR CAPITOL PROCESS SERVICE LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	8623	523930	28-MAY-2019	NEGOTIABLE	60.00
	CLERK OF THE DISTRICT COURT	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	390	523989	28-MAY-2019	NEGOTIABLE	5,973.00
	IN FOCUS INVESTIGATION LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	19L-168	524069	28-MAY-2019	NEGOTIABLE	75.00
	LANCASTER COUNTY NEBRASKA	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	908609C	524116	28-MAY-2019	NEGOTIABLE	21.05
	OWENS & ASSOCIATES INC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26003	524202	28-MAY-2019	NEGOTIABLE	25.80
	OWENS & ASSOCIATES INC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26004	524202	28-MAY-2019	NEGOTIABLE	25.80
	SARPY COUNTY NEBRASKA	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	2019004769	524252	28-MAY-2019	NEGOTIABLE	18.00
	SARPY COUNTY NEBRASKA	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	2019004604	524252	28-MAY-2019	NEGOTIABLE	20.17

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SARPY COUNTY NEBRASKA	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS		2019004410	524252	28-MAY-2019	NEGOTIABLE	9.00	
SARPY COUNTY NEBRASKA	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS		2019004409	524252	28-MAY-2019	NEGOTIABLE	19.97	
SARPY COUNTY NEBRASKA	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS		2019004309	524252	28-MAY-2019	NEGOTIABLE	24.16	
SARPY COUNTY NEBRASKA	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS		2019004285	524252	28-MAY-2019	NEGOTIABLE	8.64	
SARPY COUNTY NEBRASKA	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS		2019004186	524252	28-MAY-2019	NEGOTIABLE	8.36	
SARPY COUNTY NEBRASKA	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS		2019004185	524252	28-MAY-2019	NEGOTIABLE	27.92	
SARPY COUNTY NEBRASKA	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS		2019004177	524252	28-MAY-2019	NEGOTIABLE	8.55	
SARPY COUNTY NEBRASKA	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS		2019004116	524252	28-MAY-2019	NEGOTIABLE	11.98	
SARPY COUNTY NEBRASKA	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS		2019003925	524252	28-MAY-2019	NEGOTIABLE	6.00	
SARPY COUNTY NEBRASKA	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS		2019003867	524252	28-MAY-2019	NEGOTIABLE	9.00	
SARPY COUNTY NEBRASKA	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS		2019003866	524252	28-MAY-2019	NEGOTIABLE	9.00	
SARPY COUNTY NEBRASKA	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS		2019003865	524252	28-MAY-2019	NEGOTIABLE	20.70	
SARPY COUNTY NEBRASKA	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS		2019003641	524252	28-MAY-2019	NEGOTIABLE	9.00	
SARPY COUNTY NEBRASKA	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS		2019003638	524252	28-MAY-2019	NEGOTIABLE	9.00	
SARPY COUNTY NEBRASKA	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS		2019003637	524252	28-MAY-2019	NEGOTIABLE	20.13	
THURSTON COUNTY NEBRASKA	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS		603619	524288	28-MAY-2019	NEGOTIABLE	8.26	
WASHINGTON COUNTY NEBRASKA	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS		96-1	524314	28-MAY-2019	NEGOTIABLE	64.00	
								560022 - JUVENILE TOTAL: 6,791.99	
560036 - JUSTICE ASSISTANCE GRANT	NATIONAL DISTRICT ATTORNEYS ASSOCIATION	42121 - TRAVEL AND SUBSISTENCE	REGIST FAITH KJELSTRUP & DAVID CERASO - CO ATTY	200001103	524170	28-MAY-2019	NEGOTIABLE	1,570.00	
	NATIONAL DISTRICT ATTORNEYS ASSOCIATION	42121 - TRAVEL AND SUBSISTENCE	REGIST NATHANIEL BARNHILL & ZACKARY CARLSON - CO ATTY	200001102	524170	28-MAY-2019	NEGOTIABLE	1,320.00	
								560036 - JUSTICE ASSISTANCE GRANT TOTAL: 2,890.00	
561012 - GENERAL OFFICE PUBLIC DEFENDER	J P COOKE COMPANY	42229 - PRINTING SERVICES COMMERCIAL	Inv.567027 name plates for Joe Selde (new attorney)	567027	100003358	28-MAY-2019	NEGOTIABLE	31.68	
								561012 - GENERAL OFFICE PUBLIC DEFENDER TOTAL: 31.68	
561014 - COURT COSTS PUBLIC DEFENDER	LESLIE B ANDERSON	42315 - COURT AND RELATED COST	CR18 667 DEPOSITION DC PUBLIC DEFENDER	372	200000250	28-MAY-2019	NEGOTIABLE	157.50	
	GENERAL REPORTING SERVICE	42315 - COURT AND RELATED COST	transcript fees-encumber funds	3382	524044	28-MAY-2019	NEGOTIABLE	79.25	
								561014 - COURT COSTS PUBLIC DEFENDER TOTAL: 236.75	
562012 - GENERAL OFFICE CLERK OF DIST CRT	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	PARKING JULY AUGUST SEPT 2019 PERMIT 784 - CDC	784-8	524190	28-MAY-2019	NEGOTIABLE	180.00	
	CLERK OF THE DISTRICT COURT	42316 - DISTRICT COURT COSTS (STATE)	IFP FEES FOR APRIL 2019 - CDC	388	523989	28-MAY-2019	NEGOTIABLE	6,189.00	
	J P COOKE COMPANY	43311 - OFFICE SUPPLIES	Notary Stamp inv# 567767 Job# 1071419	567767	100003358	28-MAY-2019	NEGOTIABLE	23.20	
	AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	9 X 12 Safelok, white w/pocket, 100 Deposit Bags (3) sets	1NHY-V93Q-L7HR	523934	28-MAY-2019	NEGOTIABLE	110.97	
								562012 - GENERAL OFFICE CLERK OF DIST CRT TOTAL: 6,503.17	
564012 - JUDGES	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	3065562-0	100003375	28-MAY-2019	NEGOTIABLE	65.42	
	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	3065561-0	100003375	28-MAY-2019	NEGOTIABLE	54.27	

	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	3065560-0	100003375	28-MAY-2019	NEGOTIABLE	16.91
	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	3064797-0	100003375	28-MAY-2019	NEGOTIABLE	6.60
	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	3064796-0	100003375	28-MAY-2019	NEGOTIABLE	27.99
	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	3062666-0	100003375	28-MAY-2019	NEGOTIABLE	79.92
	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	3060326-1	100003375	28-MAY-2019	NEGOTIABLE	15.98
	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	3060326-0	100003375	28-MAY-2019	NEGOTIABLE	56.27
	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	3060283-0	100003375	28-MAY-2019	NEGOTIABLE	193.52
	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	3060281-1	100003375	28-MAY-2019	NEGOTIABLE	14.72
	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	3060276-0	100003375	28-MAY-2019	NEGOTIABLE	14.27
	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	3058080-0	100003375	28-MAY-2019	NEGOTIABLE	102.21
	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	3057205-0	100003375	28-MAY-2019	NEGOTIABLE	4.68
	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	3056739-0	100003375	28-MAY-2019	NEGOTIABLE	38.38
	BOBS GRILL & CAFE	43611 - FOOD	LUNCH FOR DRUG COURT MEETING. ATTENDEES JUDGE RANDALL, SCHATZ, OTEPKA, RETELSDORF, DOUG JOHNSON, PAUL YAKEL, KATIE BENSON AND BILL HARRY	17-APR-2019	523953	28-MAY-2019	NEGOTIABLE	89.90
	FASHION CLEANERS	46616 - CLOTHING	INV. #0A9C24 ROBE CLEANING/REPAIR FOR JUDGES	0A9C24	100003362	28-MAY-2019	NEGOTIABLE	64.12
								564012 - JUDGES TOTAL: 845.16
564017 - CONCILIATION COURT	ARTURO MIRANDA	42239 - PROFESSIONAL FEES - OTHER	INV. #WAC-E 04112019 "WHAT ABOUT THE CHILDREN" ENGLISH SEMINAR APRIL 11, 2019	WAC-E 04112019	523944	28-MAY-2019	NEGOTIABLE	300.00
	ARTURO MIRANDA	42239 - PROFESSIONAL FEES - OTHER	INV. #WAC 04112019 "WHAT ABOUT THE CHILDREN" SPANISH SEMINAR APRIL 11, 2019	WAC04112019	523944	28-MAY-2019	NEGOTIABLE	300.00
								564017 - CONCILIATION COURT TOTAL: 600.00
564018 - JURORS	BOBS GRILL & CAFE	43611 - FOOD	LUNCH FOR JURORS (JUDGE COFFEY)CT #507	03-APR-2019	523953	28-MAY-2019	NEGOTIABLE	115.48
								564018 - JURORS TOTAL: 115.48
564021 - COURT COSTS DISTRICT CRT	DAILY RECORD	42316 - DISTRICT COURT COSTS (STATE)	PUBLIC NOTICE DC DIST CRT ADMIN	120187	100003425	28-MAY-2019	NEGOTIABLE	63.97
	DAILY RECORD	42316 - DISTRICT COURT COSTS (STATE)	PUBLIC NOTICE DC DIST CRT ADMIN	120247-1	100003425	28-MAY-2019	NEGOTIABLE	47.46
	MILLS COUNTY IOWA	42316 - DISTRICT COURT COSTS (STATE)	CI19 3478 PROTECTION ORDER DC DIST CRT ADMIN	19000168	524163	28-MAY-2019	NEGOTIABLE	33.00
	POTTAWATTAMIE COUNTY IOWA	42316 - DISTRICT COURT COSTS (STATE)	CI19 3003 PROTECTION ORDER DC DIST CRT ADMIN	19003437	524218	28-MAY-2019	NEGOTIABLE	36.00
	THIBAUT SUHR & THIBAUT INC	42316 - DISTRICT COURT COSTS (STATE)	CR18 1777 DEPOSITION COST DC DIST CRT ADMIN	3090	524283	28-MAY-2019	NEGOTIABLE	1,456.28
	THIBAUT SUHR & THIBAUT INC	42316 - DISTRICT COURT COSTS (STATE)	CR18 2600 DEPOSITION COST DC DIST CRT ADMIN	86590	524283	28-MAY-2019	NEGOTIABLE	429.70
	ARTURO PEREZ ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	17-MAY-2019CR19264	100003368	28-MAY-2019	NEGOTIABLE	464.00
	ALTON E MITCHELL ATTORNEY AT LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-MAY-2019CR184384	100003383	28-MAY-2019	NEGOTIABLE	864.00
	THOMAS J MONAGHAN	42329 - ATTORNEY FEES	ATTORNEY FEES	17-MAY-2019CR182302	100003408	28-MAY-2019	NEGOTIABLE	864.00
	JAMES J REGAN	42329 - ATTORNEY FEES	ATTORNEY FEES	20-MAY-2019CR184313	100003414	28-MAY-2019	NEGOTIABLE	2,856.00
	JENNIFER D WALKINGSTICK	42329 - ATTORNEY FEES	ATTORNEY FEES	20-MAY-2019CI109064366	200000248	28-MAY-2019	NEGOTIABLE	312.00
	HIGHTOWER REFF LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019CR182444	524058	28-MAY-2019	NEGOTIABLE	232.50
	WILLIAM F EUSTICE	42329 - ATTORNEY FEES	ATTORNEY FEES	20-MAY-2019CR183319	524321	28-MAY-2019	NEGOTIABLE	880.00
	WILLIAM J PFEFFER	42329 - ATTORNEY FEES	ATTORNEY FEES	17-MAY-2019CR143300	524322	28-MAY-2019	NEGOTIABLE	366.00
	WILLIAM J PFEFFER	42329 - ATTORNEY FEES	ATTORNEY FEES	20-MAY-2019CR151282	524322	28-MAY-2019	NEGOTIABLE	171.50

	WILLIAM J PFEFFER	42329 - ATTORNEY FEES	ATTORNEY FEES	20-MAY-2019CR16709	524322	28-MAY-2019	NEGOTIABLE	298.40
	WILLIAM J PFEFFER	42329 - ATTORNEY FEES	ATTORNEY FEES	20-MAY-2019CR172096	524322	28-MAY-2019	NEGOTIABLE	688.00
	WILLIAM J PFEFFER	42329 - ATTORNEY FEES	ATTORNEY FEES	20-MAY-2019CR184444	524322	28-MAY-2019	NEGOTIABLE	320.00
								564021 - COURT COSTS DISTRICT CRT TOTAL: 10,382.81
564024 - DRUG COURT	JUDI BINIAMOW	42239 - PROFESSIONAL FEES - OTHER	INV. #33 MRT CLASS 4/1, 4/4, 4/8, 4/11, 4/15, 4/18, 4/22, 4/25 & 4/29/2019	33	524102	28-MAY-2019	NEGOTIABLE	1,282.50
	PAUL J YAKEL	42854 - SEMINAR REGISTRATION	WORKSHOP REIMBRSM T MENTAL HEALTH ASSMT & MGMT OF THREATENING BEHAVIORS LINCOLN 04/18/2019 - DIST CRT ADMIN	18-APR-2019	524209	28-MAY-2019	NEGOTIABLE	85.00
	TERESA S BUNJER	42854 - SEMINAR REGISTRATION	WORKSHOP REIMBURSEMENT DC DIST CRT ADMIN	01-MAY-2019	524278	28-MAY-2019	NEGOTIABLE	85.00
								564024 - DRUG COURT TOTAL: 1,452.50
565012 - CRIMINAL/TRAFFIC DIV	OMAHA WORLD HERALD COMPANY	43315 - BOOKS AND PUBLICATIONS	000000953846 SUBSCRIPTION DAILY 52 WKS 1819 FARNAM ST STARTS AFTER 05/17/2019 - CO CRT	08-MAY-2019	524197	28-MAY-2019	NEGOTIABLE	478.40
								565012 - CRIMINAL/TRAFFIC DIV TOTAL: 478.40
565013 - CIVIL/SMALL CLAIMS	HOST COFFEE SERVICE INC	43612 - RAW FOOD	INV. 1486824 - COFFEE PRODUCTS	1486824	524064	28-MAY-2019	NEGOTIABLE	49.60
								565013 - CIVIL/SMALL CLAIMS TOTAL: 49.60
565014 - PROBATE DIV	J P COOKE COMPANY	42418 - M&R - OFFICE BLDG EQUIPMENT	TOP & BOTTOM RUBBER DIE AND INKED PAD (\$39.90 EACH LESS 20% DISCOUNTY = \$31.92 NET)	1071124	100003358	28-MAY-2019	NEGOTIABLE	127.68
	J P COOKE COMPANY	43311 - OFFICE SUPPLIES	2000+ 2660 DATE/HAND STAMPER - RED INK - PROBATE DIVISION (\$90.75 -20% = \$72.60 NET)	1071124	100003358	28-MAY-2019	NEGOTIABLE	72.60
	HOST COFFEE SERVICE INC	43612 - RAW FOOD	INV. 1471036 & 1486814 - COFFEE PRODUCTS	1471036	524064	28-MAY-2019	NEGOTIABLE	19.29
	HOST COFFEE SERVICE INC	43612 - RAW FOOD	INV. 1471036 & 1486814 - COFFEE PRODUCTS	1486814	524064	28-MAY-2019	NEGOTIABLE	19.14
								565014 - PROBATE DIV TOTAL: 238.71
565015 - COURT ADMIN/CLERK	DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	10-MAY-2019 CR19-6148	100003360	28-MAY-2019	NEGOTIABLE	100.00
	DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-MAY-2019 CR19-9375	100003360	28-MAY-2019	NEGOTIABLE	50.00
	ANDERSON BRESSMAN & HOFFMAN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-MAY-2019 CR19-7483	100003365	28-MAY-2019	NEGOTIABLE	72.50
	ARTURO PEREZ ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	17-MAY-2019 CR18-31797	100003368	28-MAY-2019	NEGOTIABLE	210.00
	MCGOWAN LAW FIRM PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-MAY-2019 CR18-11458	100003380	28-MAY-2019	NEGOTIABLE	145.50
	MCGOWAN LAW FIRM PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-MAY-2019 CR19-7300	100003380	28-MAY-2019	NEGOTIABLE	145.00
	MCGOWAN LAW FIRM PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	10-MAY-2019 CR19-9777	100003380	28-MAY-2019	NEGOTIABLE	96.30
	MCGOWAN LAW FIRM PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	10-MAY-2019 CR19-9260	100003380	28-MAY-2019	NEGOTIABLE	220.70
	MCGOWAN LAW FIRM PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	10-MAY-2019 CR19-7731	100003380	28-MAY-2019	NEGOTIABLE	201.51
	MCGOWAN LAW FIRM PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	10-MAY-2019 CR19-3284	100003380	28-MAY-2019	NEGOTIABLE	165.00
	ALTON E MITCHELL ATTORNEY AT LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	17-MAY-2019 CR19-8067	100003383	28-MAY-2019	NEGOTIABLE	100.00
	ALTON E MITCHELL ATTORNEY AT LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	17-MAY-2019 CR19-9886	100003383	28-MAY-2019	NEGOTIABLE	100.00
	KENNY JACOBS LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	10-MAY-2019 CR19-4917	100003391	28-MAY-2019	NEGOTIABLE	250.00
	KENNY JACOBS LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	10-MAY-2019 CR19-9232	100003391	28-MAY-2019	NEGOTIABLE	130.00
	JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	10-MAY-2019 CR19-264	100003392	28-MAY-2019	NEGOTIABLE	195.20
	FOWLER & KELLY LAW LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	17-MAY-2019 CR19-8894	100003403	28-MAY-2019	NEGOTIABLE	130.00

Supplier Checks for Web Weekly Check for Web by Department - HTML

	HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	10-MAY-2019 CR19-6115	100003406	28-MAY-2019	NEGOTIABLE	140.85
	HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	10-MAY-2019 CR19-6039	100003406	28-MAY-2019	NEGOTIABLE	243.35
	THOMAS J MONAGHAN	42329 - ATTORNEY FEES	ATTORNEY FEES	17-MAY-2019 CR19-2061	100003408	28-MAY-2019	NEGOTIABLE	200.00
	THOMAS J MONAGHAN	42329 - ATTORNEY FEES	ATTORNEY FEES	17-MAY-2019 CR18-23292	100003408	28-MAY-2019	NEGOTIABLE	265.00
	FORNEY ROTH LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	10-MAY-2019 CR19-7733	524040	28-MAY-2019	NEGOTIABLE	115.00
	GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	10-MAY-2019 CR19-3031	524049	28-MAY-2019	NEGOTIABLE	230.00
	GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	10-MAY-2019 CR19-9398	524049	28-MAY-2019	NEGOTIABLE	86.75
	GREGORY A PIVOVAR	42329 - ATTORNEY FEES	ATTORNEY FEES	10-MAY-2019 CR19-7950	524051	28-MAY-2019	NEGOTIABLE	145.00
	HIGHTOWER REFF LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	10-MAY-2019 CR18-13221	524058	28-MAY-2019	NEGOTIABLE	180.50
	HIGHTOWER REFF LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	17-MAY-2019 CR18-5569	524058	28-MAY-2019	NEGOTIABLE	275.00
	HIGHTOWER REFF LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	17-MAY-2019 CR18-11734	524058	28-MAY-2019	NEGOTIABLE	200.00
	MOONEY LAW OFFICES	42329 - ATTORNEY FEES	ATTORNEY FEES	10-MAY-2019 CR19-5834	524166	28-MAY-2019	NEGOTIABLE	100.00
	MOONEY LAW OFFICES	42329 - ATTORNEY FEES	ATTORNEY FEES	10-MAY-2019 CR19-3838	524166	28-MAY-2019	NEGOTIABLE	75.00
	THOMAS OWAIS CAMPBELL LAW OFFICE	42329 - ATTORNEY FEES	ATTORNEY FEES	17-MAY-2019 CR19-1907	524286	28-MAY-2019	NEGOTIABLE	175.00
	WILLIAM J PFEFFER	42329 - ATTORNEY FEES	ATTORNEY FEES	17-MAY-2019 CR15-8720	524322	28-MAY-2019	NEGOTIABLE	107.50
	WILLIAM J PFEFFER	42329 - ATTORNEY FEES	ATTORNEY FEES	17-MAY-2019 CR18-12718	524322	28-MAY-2019	NEGOTIABLE	265.00
	WILLIAM J PFEFFER	42329 - ATTORNEY FEES	ATTORNEY FEES	17-MAY-2019 CR18-28338	524322	28-MAY-2019	NEGOTIABLE	50.00
	A MICHAEL BIANCHI	42329 - ATTORNEY FEES	ATTORNEY FEES	10-MAY-2019 CR19-2837	524327	28-MAY-2019	NEGOTIABLE	195.00
	A MICHAEL BIANCHI	42329 - ATTORNEY FEES	ATTORNEY FEES	17-MAY-2019 CR19-5604	524327	28-MAY-2019	NEGOTIABLE	150.00
	A MICHAEL BIANCHI	42329 - ATTORNEY FEES	ATTORNEY FEES	17-MAY-2019 CR19-6541	524327	28-MAY-2019	NEGOTIABLE	125.00
								565015 - COURT ADMIN/CLERK TOTAL: 5,635.66
566011 - CENTRAL	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DOTCOMM CHARGEBACK-INV#166585-TOSHIBA ESTUDIO LEASE 1Q2019	166585	100003363	28-MAY-2019	NEGOTIABLE	618.96
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DOTCOMM CHARGEBACK-INV#166582-TOSHIBA ESTUDIO LEASE 1Q2019	166582	100003363	28-MAY-2019	NEGOTIABLE	1,282.44
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DOTCOMM CHARGEBACK-INV#165258 FOR TOSHIBA ESTUDIO AT BLONDO	165258	100003363	28-MAY-2019	NEGOTIABLE	1,753.51
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DOTCOMM CHARGE BACK- 2019 1ST QTR LEASE-TOSHIBA ESTUDIO-INV#166584 FOR SOUTH OFFICE	166584	100003363	28-MAY-2019	NEGOTIABLE	868.04
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	PAYLESS-INV3044254-1	3044254-1	100003375	28-MAY-2019	NEGOTIABLE	8.23
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	PAYLESS-INV3044254-0	3044254-0	100003375	28-MAY-2019	NEGOTIABLE	24.62
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	PAYLESS-INV#3055255-1	3055255-1	100003375	28-MAY-2019	NEGOTIABLE	11.42
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	PAYLESS-INV#3055255-0	3055255-0	100003375	28-MAY-2019	NEGOTIABLE	200.67
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	PAYLESS-INV#3055248-0	3055248-0	100003375	28-MAY-2019	NEGOTIABLE	54.98
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	PAYLESS-INV#3049825-0	3049825-0	100003375	28-MAY-2019	NEGOTIABLE	6.41
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	PAYLESS-INV#3049824-1	3049824-1	100003375	28-MAY-2019	NEGOTIABLE	32.15
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	PAYLESS-INV#3049824-0	3049824-0	100003375	28-MAY-2019	NEGOTIABLE	28.51
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	PAYLESS-INV#3044265-2	3044265-2	100003375	28-MAY-2019	NEGOTIABLE	19.21
	PAYLESS OFFICE	43311 - OFFICE SUPPLIES	PAYLESS-INV#3044265-1	3044265-1	100003375	28-MAY-2019	NEGOTIABLE	1.34

	PRODUCTS INC					2019		
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	PAYLESS-INV#3044265-0	3044265-0	100003375	28-MAY-2019	NEGOTIABLE	54.24
	DOTCOMM	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	DOTCOMM CHARGEBACK-INV 166497 FOR WEBCAM INSTALLED ON SUPERVISOR COMPUTER AT SOUTH OFFICE	166497	100003363	28-MAY-2019	NEGOTIABLE	51.94
								566011 - CENTRAL TOTAL: 5,016.67
567011 - GENERAL OFFICE JUVENILE CRT	RAYMOND J CURTIS II	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DC JUV CRT	14-MAY-2019	524228	28-MAY-2019	NEGOTIABLE	65.54
	STAPLES	42239 - PROFESSIONAL FEES - OTHER	Install for 3 chairs	3409079466	100003394	28-MAY-2019	NEGOTIABLE	110.60
	BRADLEY C MOWRER	42239 - PROFESSIONAL FEES - OTHER	JV16 1746 TRANSCRIPT DC JUV COURT	638	200000252	28-MAY-2019	NEGOTIABLE	513.50
	CLAIRRANT PARTNERS LLC	42239 - PROFESSIONAL FEES - OTHER	Clairrant Partners meeting	591	523988	28-MAY-2019	NEGOTIABLE	1,200.00
	YOUNG AND YOUNG	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	21-MAY-2019LY046022JV190000511	100003367	28-MAY-2019	NEGOTIABLE	0.49
	YOUNG AND YOUNG	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	21-MAY-2019LY043604JV190000105	100003367	28-MAY-2019	NEGOTIABLE	0.50
	SOKPOH LAW GROUP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	21-MAY-2019KS046146JV180000669	100003381	28-MAY-2019	NEGOTIABLE	0.90
	SOKPOH LAW GROUP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	21-MAY-2019KS046142JV170001531	100003381	28-MAY-2019	NEGOTIABLE	2.20
	SOKPOH LAW GROUP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	21-MAY-2019KS046139JV180001787	100003381	28-MAY-2019	NEGOTIABLE	0.56
	SOKPOH LAW GROUP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	21-MAY-2019KS046139JV180001785	100003381	28-MAY-2019	NEGOTIABLE	0.56
	SOKPOH LAW GROUP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	21-MAY-2019KS046139JV180001701	100003381	28-MAY-2019	NEGOTIABLE	0.58
	SOKPOH LAW GROUP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	21-MAY-2019KS046137JV190000307	100003381	28-MAY-2019	NEGOTIABLE	0.73
	SOKPOH LAW GROUP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	21-MAY-2019KS046137JV180001759	100003381	28-MAY-2019	NEGOTIABLE	2.72
	SOKPOH LAW GROUP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	21-MAY-2019KS046132JV180001647	100003381	28-MAY-2019	NEGOTIABLE	7.02
	SOKPOH LAW GROUP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	21-MAY-2019KS046131JV180001674	100003381	28-MAY-2019	NEGOTIABLE	67.31
	SOKPOH LAW GROUP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	21-MAY-2019KS046108JV180001845	100003381	28-MAY-2019	NEGOTIABLE	1.85
	SOKPOH LAW GROUP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	21-MAY-2019KS046103JV170001798	100003381	28-MAY-2019	NEGOTIABLE	0.40
	SOKPOH LAW GROUP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	21-MAY-2019KS046103JV170001797	100003381	28-MAY-2019	NEGOTIABLE	0.40
	SOKPOH LAW GROUP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	21-MAY-2019KS045839JV170001702	100003381	28-MAY-2019	NEGOTIABLE	0.60
	SOKPOH LAW GROUP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	21-MAY-2019KS045651JV170002188	100003381	28-MAY-2019	NEGOTIABLE	0.20
	SOKPOH LAW GROUP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	21-MAY-2019KS045649JV180001714	100003381	28-MAY-2019	NEGOTIABLE	1.90
	SOKPOH LAW GROUP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	21-MAY-2019KS045645JV180000180	100003381	28-MAY-2019	NEGOTIABLE	0.80
	SOKPOH LAW GROUP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	21-MAY-2019KS045645JV170000701	100003381	28-MAY-2019	NEGOTIABLE	0.80
	SOKPOH LAW GROUP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	21-MAY-2019KS045642JV180001745	100003381	28-MAY-2019	NEGOTIABLE	2.30
	SOKPOH LAW GROUP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	21-MAY-2019KS045640JV170001529	100003381	28-MAY-2019	NEGOTIABLE	1.20
	SOKPOH LAW GROUP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	21-MAY-2019KS045639JV180001203	100003381	28-MAY-2019	NEGOTIABLE	0.60
	SOKPOH LAW GROUP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	21-MAY-2019KS045637JV170000541	100003381	28-MAY-2019	NEGOTIABLE	0.30
	SOKPOH LAW GROUP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	21-MAY-2019KS045634JV170001629	100003381	28-MAY-2019	NEGOTIABLE	3.45
	WAGNER MEEHAN & WATSON LLP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	21-MAY-2019JW046028JV109055060	100003399	28-MAY-2019	NEGOTIABLE	21.00
	WAGNER MEEHAN & WATSON LLP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	21-MAY-2019JW046028JV170001398	100003399	28-MAY-2019	NEGOTIABLE	21.00
SMITH LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	21-MAY-2019RS046188JV180000699	100003402	28-MAY-2019	NEGOTIABLE	0.55	

SMITH LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	21-MAY-2019RS046162JV190000478	100003402	28-MAY-2019	NEGOTIABLE	1.10
SMITH LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	21-MAY-2019RS043624JV170000109	100003402	28-MAY-2019	NEGOTIABLE	1.05
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	21-MAY-2019KH045716JV160001983	100003406	28-MAY-2019	NEGOTIABLE	20.00
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	21-MAY-2019KH045790JV170002020	100003406	28-MAY-2019	NEGOTIABLE	1.36
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	21-MAY-2019KH045790JV180000675	100003406	28-MAY-2019	NEGOTIABLE	1.37
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	21-MAY-2019KH045790JV190000598	100003406	28-MAY-2019	NEGOTIABLE	1.37
CARLSON & BURNETT LLP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	21-MAY-2019KN043080JV160001741	100003407	28-MAY-2019	NEGOTIABLE	282.64
CARLSON & BURNETT LLP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	21-MAY-2019KN046340JV160001741	100003407	28-MAY-2019	NEGOTIABLE	66.35
CARLSON & BURNETT LLP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	21-MAY-2019MS046394JV130000708	100003407	28-MAY-2019	NEGOTIABLE	65.00
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	21-MAY-2019LG046385JV180001877	100003411	28-MAY-2019	NEGOTIABLE	0.55
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	21-MAY-2019JC046359JV190000449	100003411	28-MAY-2019	NEGOTIABLE	0.65
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	21-MAY-2019DP045924JV160000855	100003411	28-MAY-2019	NEGOTIABLE	0.30
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	21-MAY-2019DP045921JV160001152	100003411	28-MAY-2019	NEGOTIABLE	0.90
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	21-MAY-2019DP045917JV180001686	100003411	28-MAY-2019	NEGOTIABLE	2.50
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	21-MAY-2019DP045912JV170001129	100003411	28-MAY-2019	NEGOTIABLE	0.78
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	21-MAY-2019DP045912JV160000420	100003411	28-MAY-2019	NEGOTIABLE	0.77
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	21-MAY-2019DP045909JV109055060	100003411	28-MAY-2019	NEGOTIABLE	1.55
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	21-MAY-2019DO041769JV180001562	100003413	28-MAY-2019	NEGOTIABLE	0.90
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	21-MAY-2019DO042543JV180001637	100003413	28-MAY-2019	NEGOTIABLE	0.40
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	21-MAY-2019DO042868JV180001544	100003413	28-MAY-2019	NEGOTIABLE	0.80
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	21-MAY-2019DO043481JV190000147	100003413	28-MAY-2019	NEGOTIABLE	0.80
BRADLEY C MOWRER	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	635	200000252	28-MAY-2019	NEGOTIABLE	127.50
GRAEVE LAW & MEDIATION LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	21-MAY-2019SG045153JV180000843	524049	28-MAY-2019	NEGOTIABLE	3.40
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	21-MAY-2019TI045821JV180001636	524285	28-MAY-2019	NEGOTIABLE	1.20
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	21-MAY-2019TI045648JV170001685	524285	28-MAY-2019	NEGOTIABLE	3.70
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	21-MAY-2019TI045612JV180000414	524285	28-MAY-2019	NEGOTIABLE	3.70
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	21-MAY-2019TI045607JV180001570	524285	28-MAY-2019	NEGOTIABLE	6.20
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	21-MAY-2019TI045082JV180001769	524285	28-MAY-2019	NEGOTIABLE	2.50
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	21-MAY-2019TI044157JV180000208	524285	28-MAY-2019	NEGOTIABLE	6.25
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	21-MAY-2019TI043954JV160001932	524285	28-MAY-2019	NEGOTIABLE	3.70
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	21-MAY-2019TI041374JV150000331	524285	28-MAY-2019	NEGOTIABLE	3.70
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	21-MAY-2019AT041389JV150001642	524328	28-MAY-2019	NEGOTIABLE	4.05
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	21-MAY-2019AT045255JV180001647	524328	28-MAY-2019	NEGOTIABLE	1.35
BRIAN S MUNNELLY	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	21-MAY-2019BM045586JV180000362	524331	28-MAY-2019	NEGOTIABLE	0.50
BRIAN S MUNNELLY	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	21-MAY-2019BM045588JV160000027	524331	28-MAY-2019	NEGOTIABLE	0.70

DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019SD046285JV180000017	100003364	28-MAY-2019	NEGOTIABLE	130.00
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019SD046284JV180000918	100003364	28-MAY-2019	NEGOTIABLE	68.25
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019SD046283JV180000676	100003364	28-MAY-2019	NEGOTIABLE	220.97
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019SD046283JV180000258	100003364	28-MAY-2019	NEGOTIABLE	221.03
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019SD046281JV170000507	100003364	28-MAY-2019	NEGOTIABLE	224.25
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019SD046280JV170002223	100003364	28-MAY-2019	NEGOTIABLE	66.62
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019SD046280JV170001701	100003364	28-MAY-2019	NEGOTIABLE	66.63
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019SD046105JV190000531	100003364	28-MAY-2019	NEGOTIABLE	880.75
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019RY046311JV190000177	100003367	28-MAY-2019	NEGOTIABLE	747.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019RY046305JV160001537	100003367	28-MAY-2019	NEGOTIABLE	799.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019RY046299JV180000478	100003367	28-MAY-2019	NEGOTIABLE	585.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019RY046295JV180000060	100003367	28-MAY-2019	NEGOTIABLE	318.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019RY046271JV160001969	100003367	28-MAY-2019	NEGOTIABLE	689.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019RY046265JV180001515	100003367	28-MAY-2019	NEGOTIABLE	767.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019RY046155JV190000536	100003367	28-MAY-2019	NEGOTIABLE	715.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019RY046118JV190000697	100003367	28-MAY-2019	NEGOTIABLE	32.46
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019RY046118JV180000242	100003367	28-MAY-2019	NEGOTIABLE	95.32
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019RY046118JV170002169	100003367	28-MAY-2019	NEGOTIABLE	95.32
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019RY046118JV160000510	100003367	28-MAY-2019	NEGOTIABLE	95.40
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019LY046066JV180000916	100003367	28-MAY-2019	NEGOTIABLE	55.25
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019LY046066JV170001169	100003367	28-MAY-2019	NEGOTIABLE	55.25
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019LY046048JV170000337	100003367	28-MAY-2019	NEGOTIABLE	97.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019LY046023JV190000329	100003367	28-MAY-2019	NEGOTIABLE	97.49
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019LY046023JV190000141	100003367	28-MAY-2019	NEGOTIABLE	51.99
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019LY046023JV190000139	100003367	28-MAY-2019	NEGOTIABLE	97.52
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019LY046022JV190000511	100003367	28-MAY-2019	NEGOTIABLE	318.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019LY046020JV190000070	100003367	28-MAY-2019	NEGOTIABLE	201.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019LY046003JV170001018	100003367	28-MAY-2019	NEGOTIABLE	435.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019LY046000JV180000245	100003367	28-MAY-2019	NEGOTIABLE	175.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019LY045996JV160001871	100003367	28-MAY-2019	NEGOTIABLE	442.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019LY045271JV170001601	100003367	28-MAY-2019	NEGOTIABLE	240.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019LY043604JV190000105	100003367	28-MAY-2019	NEGOTIABLE	149.50
KENDALL KRAJICEK	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019KK046216JV170002206	100003373	28-MAY-2019	NEGOTIABLE	295.75
LAW OFFICES OF NICHOLAS WURTH	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019NW046136JV170001547	100003374	28-MAY-2019	NEGOTIABLE	97.50
LAW OFFICES OF NICHOLAS WURTH	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019NW046134JV170001533	100003374	28-MAY-2019	NEGOTIABLE	208.00

SOKPOH LAW GROUP	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019KS046146JV180000669	100003381	28-MAY-2019	NEGOTIABLE	1,183.00
SOKPOH LAW GROUP	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019KS046142JV170001531	100003381	28-MAY-2019	NEGOTIABLE	744.25
SOKPOH LAW GROUP	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019KS046139JV180001787	100003381	28-MAY-2019	NEGOTIABLE	167.94
SOKPOH LAW GROUP	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019KS046139JV180001785	100003381	28-MAY-2019	NEGOTIABLE	167.94
SOKPOH LAW GROUP	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019KS046139JV180001701	100003381	28-MAY-2019	NEGOTIABLE	167.87
SOKPOH LAW GROUP	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019KS046137JV190000307	100003381	28-MAY-2019	NEGOTIABLE	30.87
SOKPOH LAW GROUP	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019KS046137JV180001759	100003381	28-MAY-2019	NEGOTIABLE	326.63
SOKPOH LAW GROUP	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019KS046132JV180001647	100003381	28-MAY-2019	NEGOTIABLE	744.25
SOKPOH LAW GROUP	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019KS046131JV180001674	100003381	28-MAY-2019	NEGOTIABLE	1,712.75
SOKPOH LAW GROUP	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019KS046108JV180001845	100003381	28-MAY-2019	NEGOTIABLE	156.00
SOKPOH LAW GROUP	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019KS046103JV170001798	100003381	28-MAY-2019	NEGOTIABLE	65.00
SOKPOH LAW GROUP	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019KS045634JV170001629	100003381	28-MAY-2019	NEGOTIABLE	1,179.75
SOKPOH LAW GROUP	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019KS045636JV180001041	100003381	28-MAY-2019	NEGOTIABLE	500.50
SOKPOH LAW GROUP	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019KS045637JV170000541	100003381	28-MAY-2019	NEGOTIABLE	422.50
SOKPOH LAW GROUP	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019KS045639JV180001203	100003381	28-MAY-2019	NEGOTIABLE	269.75
SOKPOH LAW GROUP	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019KS045640JV170001529	100003381	28-MAY-2019	NEGOTIABLE	344.50
SOKPOH LAW GROUP	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019KS045642JV180001745	100003381	28-MAY-2019	NEGOTIABLE	503.75
SOKPOH LAW GROUP	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019KS045645JV170000701	100003381	28-MAY-2019	NEGOTIABLE	510.25
SOKPOH LAW GROUP	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019KS045645JV180000180	100003381	28-MAY-2019	NEGOTIABLE	510.25
SOKPOH LAW GROUP	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019KS045649JV180001714	100003381	28-MAY-2019	NEGOTIABLE	282.75
SOKPOH LAW GROUP	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019KS045651JV170002188	100003381	28-MAY-2019	NEGOTIABLE	581.75
SOKPOH LAW GROUP	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019KS045839JV170001702	100003381	28-MAY-2019	NEGOTIABLE	741.00
SOKPOH LAW GROUP	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019KS046103JV170001797	100003381	28-MAY-2019	NEGOTIABLE	65.00
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019JK045987JV150002025	100003387	28-MAY-2019	NEGOTIABLE	146.25
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019JK045986JV160001592	100003387	28-MAY-2019	NEGOTIABLE	126.75
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019JK045984JV150000522	100003387	28-MAY-2019	NEGOTIABLE	74.75
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019JK045983JV170001303	100003387	28-MAY-2019	NEGOTIABLE	62.56
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019JK045983JV170000429	100003387	28-MAY-2019	NEGOTIABLE	62.56
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019JK045983JV160001461	100003387	28-MAY-2019	NEGOTIABLE	62.56
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019JK045983JV130001578	100003387	28-MAY-2019	NEGOTIABLE	62.57
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019JK045982JV170002276	100003387	28-MAY-2019	NEGOTIABLE	156.00
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019JK045981JV150001596	100003387	28-MAY-2019	NEGOTIABLE	162.50
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019JK045980JV190000655	100003387	28-MAY-2019	NEGOTIABLE	58.50
LAW OFFICE OF JEFFREY S LEUSCHEN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019JL045978JV190000220	100003390	28-MAY-2019	NEGOTIABLE	117.00
LEFLER KUEHL & BURNS	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019JK041490JV190000710	100003395	28-MAY-2019	NEGOTIABLE	13.00

LEFLER KUEHL & BURNS	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019JK041533JV160001925	100003395	28-MAY-2019	NEGOTIABLE	59.59
LEFLER KUEHL & BURNS	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019JK041533JV160001929	100003395	28-MAY-2019	NEGOTIABLE	59.58
LEFLER KUEHL & BURNS	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019JK041533JV170000895	100003395	28-MAY-2019	NEGOTIABLE	59.58
LEFLER KUEHL & BURNS	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019JK041533JV190000517	100003395	28-MAY-2019	NEGOTIABLE	42.25
LEFLER KUEHL & BURNS	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019JK042040JV170001122	100003395	28-MAY-2019	NEGOTIABLE	461.50
LEFLER KUEHL & BURNS	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019JK042155JV170001573	100003395	28-MAY-2019	NEGOTIABLE	74.75
LEFLER KUEHL & BURNS	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019JK042971JV180000624	100003395	28-MAY-2019	NEGOTIABLE	81.24
LEFLER KUEHL & BURNS	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019JK042971JV180001788	100003395	28-MAY-2019	NEGOTIABLE	81.26
LEFLER KUEHL & BURNS	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019JK043326JV130001651	100003395	28-MAY-2019	NEGOTIABLE	52.00
LEFLER KUEHL & BURNS	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019JK045574JV190000608	100003395	28-MAY-2019	NEGOTIABLE	55.25
LEFLER KUEHL & BURNS	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019JK039256JV150002161	100003395	28-MAY-2019	NEGOTIABLE	87.75
LEFLER KUEHL & BURNS	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019JK040712JV160001932	100003395	28-MAY-2019	NEGOTIABLE	692.25
LEFLER KUEHL & BURNS	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019JK041088JV180001112	100003395	28-MAY-2019	NEGOTIABLE	78.00
LEFLER KUEHL & BURNS	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019JK041163JV180000184	100003395	28-MAY-2019	NEGOTIABLE	178.75
LEFLER KUEHL & BURNS	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019JK041365JV180001170	100003395	28-MAY-2019	NEGOTIABLE	143.00
LEFLER KUEHL & BURNS	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019JK041367JV180000668	100003395	28-MAY-2019	NEGOTIABLE	191.75
LEFLER KUEHL & BURNS	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019JK041416JV160002028	100003395	28-MAY-2019	NEGOTIABLE	199.88
LEFLER KUEHL & BURNS	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019JK041416JV170000393	100003395	28-MAY-2019	NEGOTIABLE	199.87
LEFLER KUEHL & BURNS	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019JK041418JV170000041	100003395	28-MAY-2019	NEGOTIABLE	377.00
LEFLER KUEHL & BURNS	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019JK041419JV180000574	100003395	28-MAY-2019	NEGOTIABLE	81.25
LEFLER KUEHL & BURNS	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019JK041490JV180000908	100003395	28-MAY-2019	NEGOTIABLE	84.50
JOHN STEVENS BERRY PC LAW FIRM	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019KP046304JV190000531	100003396	28-MAY-2019	NEGOTIABLE	263.25
JOHN STEVENS BERRY PC LAW FIRM	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019KP046302JV190000301	100003396	28-MAY-2019	NEGOTIABLE	94.25
JOHN STEVENS BERRY PC LAW FIRM	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019KP046298JV190000061	100003396	28-MAY-2019	NEGOTIABLE	143.00
JOHN STEVENS BERRY PC LAW FIRM	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019KP046297JV170000948	100003396	28-MAY-2019	NEGOTIABLE	364.00
JOHN STEVENS BERRY PC LAW FIRM	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019KP046294JV180001748	100003396	28-MAY-2019	NEGOTIABLE	117.00
JOHN STEVENS BERRY PC LAW FIRM	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019KP046293JV180001673	100003396	28-MAY-2019	NEGOTIABLE	65.00
JOHN STEVENS BERRY PC LAW FIRM	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019KP046289JV170002257	100003396	28-MAY-2019	NEGOTIABLE	227.50
JOHN STEVENS BERRY PC LAW FIRM	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019KP046288JV180001343	100003396	28-MAY-2019	NEGOTIABLE	58.50
JOHN STEVENS BERRY PC LAW FIRM	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019KP046287JV180001304	100003396	28-MAY-2019	NEGOTIABLE	71.50
JOHN STEVENS BERRY PC LAW FIRM	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019KP045186JV180001747	100003396	28-MAY-2019	NEGOTIABLE	126.75
JOHN STEVENS BERRY PC LAW FIRM	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019KP044665JV190000001	100003396	28-MAY-2019	NEGOTIABLE	81.25
JOHN STEVENS BERRY PC LAW FIRM	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019KP044661JV180001549	100003396	28-MAY-2019	NEGOTIABLE	152.75
JOHN STEVENS BERRY PC LAW FIRM	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019KP044227JV180001606	100003396	28-MAY-2019	NEGOTIABLE	247.00
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019AS046154JV170000149	100003398	28-MAY-2019	NEGOTIABLE	221.00

Supplier Checks for Web Weekly Check for Web by Department - HTML

ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019AS046156JV170000506	100003398	28-MAY-2019	NEGOTIABLE	321.75
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019AS046158JV180000574	100003398	28-MAY-2019	NEGOTIABLE	1,332.50
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019AS046174JV180000193	100003398	28-MAY-2019	NEGOTIABLE	256.75
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019AS046179JV170000787	100003398	28-MAY-2019	NEGOTIABLE	500.58
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019AS046179JV180001026	100003398	28-MAY-2019	NEGOTIABLE	500.42
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019AS046181JV170000334	100003398	28-MAY-2019	NEGOTIABLE	251.90
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019AS046181JV170000833	100003398	28-MAY-2019	NEGOTIABLE	251.85
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019AS046182JV170000978	100003398	28-MAY-2019	NEGOTIABLE	43.32
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019AS046182JV170001533	100003398	28-MAY-2019	NEGOTIABLE	43.34
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019AS046182JV170002117	100003398	28-MAY-2019	NEGOTIABLE	43.34
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019AS046191JV180001747	100003398	28-MAY-2019	NEGOTIABLE	763.75
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019AS046194JV180001837	100003398	28-MAY-2019	NEGOTIABLE	357.50
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019AS046195JV180000212	100003398	28-MAY-2019	NEGOTIABLE	117.00
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019AS046196JV190000217	100003398	28-MAY-2019	NEGOTIABLE	416.00
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019AS046203JV160000512	100003398	28-MAY-2019	NEGOTIABLE	52.00
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019AS046205JV180001255	100003398	28-MAY-2019	NEGOTIABLE	588.25
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019AS041983JV140000601	100003398	28-MAY-2019	NEGOTIABLE	360.75
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019AS042264JV170002331	100003398	28-MAY-2019	NEGOTIABLE	133.28
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019AS042264JV170002332	100003398	28-MAY-2019	NEGOTIABLE	172.22
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019AS042265JV170001540	100003398	28-MAY-2019	NEGOTIABLE	1,163.50
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019AS046054JV180001438	100003398	28-MAY-2019	NEGOTIABLE	406.25
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019AS046055JV180000120	100003398	28-MAY-2019	NEGOTIABLE	822.25
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019AS046056JV130000871	100003398	28-MAY-2019	NEGOTIABLE	269.75
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019AS046059JV170000967	100003398	28-MAY-2019	NEGOTIABLE	198.25
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019AS046060JV160001283	100003398	28-MAY-2019	NEGOTIABLE	204.75
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019AS046061JV180001155	100003398	28-MAY-2019	NEGOTIABLE	354.25
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019AS046065JV170001542	100003398	28-MAY-2019	NEGOTIABLE	1,098.50
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019AS046069JV160002103	100003398	28-MAY-2019	NEGOTIABLE	198.25
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019AS046072JV190000239	100003398	28-MAY-2019	NEGOTIABLE	416.00
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019AS046075JV160001743	100003398	28-MAY-2019	NEGOTIABLE	139.75
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019AS046112JV130001651	100003398	28-MAY-2019	NEGOTIABLE	159.25
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019AS046115JV170000507	100003398	28-MAY-2019	NEGOTIABLE	565.50
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019AS046153JV150000252	100003398	28-MAY-2019	NEGOTIABLE	390.00
WAGNER MEEHAN & WATSON LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019JW046028JV109055060	100003399	28-MAY-2019	NEGOTIABLE	2,323.76
WAGNER MEEHAN & WATSON LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019JW046028JV170001398	100003399	28-MAY-2019	NEGOTIABLE	2,323.74

WAGNER MEEHAN & WATSON LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019JW046052JV160001039	100003399	28-MAY-2019	NEGOTIABLE	214.50
WAGNER MEEHAN & WATSON LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019LM045661JV180001212	100003399	28-MAY-2019	NEGOTIABLE	65.00
LAW OFFICE OF PATRICK J SODORO LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019MR046219JV180001582	100003401	28-MAY-2019	NEGOTIABLE	162.50
LAW OFFICE OF PATRICK J SODORO LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019MR045346JV180000776	100003401	28-MAY-2019	NEGOTIABLE	97.50
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019RS042765JV180001665	100003402	28-MAY-2019	NEGOTIABLE	214.50
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019RS043624JV170000109	100003402	28-MAY-2019	NEGOTIABLE	71.50
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019RS043972JV170000546	100003402	28-MAY-2019	NEGOTIABLE	497.25
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019RS045964JV180000176	100003402	28-MAY-2019	NEGOTIABLE	1,157.00
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019RS046083JV180001791	100003402	28-MAY-2019	NEGOTIABLE	334.75
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019RS046161JV190000660	100003402	28-MAY-2019	NEGOTIABLE	152.75
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019RS046162JV190000478	100003402	28-MAY-2019	NEGOTIABLE	123.50
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019RS046175JV180000650	100003402	28-MAY-2019	NEGOTIABLE	71.50
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019RS046188JV180000699	100003402	28-MAY-2019	NEGOTIABLE	292.50
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019RS046198JV180000935	100003402	28-MAY-2019	NEGOTIABLE	104.00
JOAN GARVEY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019JG045858JV160001537	100003404	28-MAY-2019	NEGOTIABLE	65.00
JOAN GARVEY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019JG045786JV180000537	100003404	28-MAY-2019	NEGOTIABLE	13.00
JOAN GARVEY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019JG045355JV190000565	100003404	28-MAY-2019	NEGOTIABLE	117.00
JOAN GARVEY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019JG045258JV180001041	100003404	28-MAY-2019	NEGOTIABLE	260.00
JOAN GARVEY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019JG044363JV150001120	100003404	28-MAY-2019	NEGOTIABLE	201.50
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019KH045891JV170000426	100003406	28-MAY-2019	NEGOTIABLE	523.25
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019KH045890JV170000449	100003406	28-MAY-2019	NEGOTIABLE	230.75
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019KH045871JV170001531	100003406	28-MAY-2019	NEGOTIABLE	425.75
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019KH045870JV120001724	100003406	28-MAY-2019	NEGOTIABLE	185.25
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019KH045838JV190000188	100003406	28-MAY-2019	NEGOTIABLE	435.49
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019KH045838JV180001545	100003406	28-MAY-2019	NEGOTIABLE	221.01
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019KH045790JV190000598	100003406	28-MAY-2019	NEGOTIABLE	140.83
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019KH045790JV180000675	100003406	28-MAY-2019	NEGOTIABLE	324.49
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019KH045790JV170002020	100003406	28-MAY-2019	NEGOTIABLE	324.43
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019KH045787JV180000128	100003406	28-MAY-2019	NEGOTIABLE	744.25
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019KH045716JV160001983	100003406	28-MAY-2019	NEGOTIABLE	724.75
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019KH045559JV180001212	100003406	28-MAY-2019	NEGOTIABLE	240.50
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019KH045443JV180000537	100003406	28-MAY-2019	NEGOTIABLE	195.00
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019KH045437JV180000561	100003406	28-MAY-2019	NEGOTIABLE	949.00
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019MS046408JV180000240	100003407	28-MAY-2019	NEGOTIABLE	78.00
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019MS046410JV180001649	100003407	28-MAY-2019	NEGOTIABLE	71.50

CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019MS046411JV180001621	100003407	28-MAY-2019	NEGOTIABLE	162.50
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019MS046413JV170002238	100003407	28-MAY-2019	NEGOTIABLE	159.25
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019MS046414JV120002257	100003407	28-MAY-2019	NEGOTIABLE	156.00
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019MS046416JV180000024	100003407	28-MAY-2019	NEGOTIABLE	175.50
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019MS046418JV170001551	100003407	28-MAY-2019	NEGOTIABLE	65.00
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019MS046423JV190000636	100003407	28-MAY-2019	NEGOTIABLE	104.00
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019MS046424JV170002240	100003407	28-MAY-2019	NEGOTIABLE	105.61
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019MS046424JV170002296	100003407	28-MAY-2019	NEGOTIABLE	105.64
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019MS046436JV190000184	100003407	28-MAY-2019	NEGOTIABLE	94.25
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019MS046438JV180001851	100003407	28-MAY-2019	NEGOTIABLE	247.00
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019MS046439JV180001542	100003407	28-MAY-2019	NEGOTIABLE	380.25
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019MS046440JV190000217	100003407	28-MAY-2019	NEGOTIABLE	299.00
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019KN043080JV160001741	100003407	28-MAY-2019	NEGOTIABLE	1,001.00
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019KN046338JV160000593	100003407	28-MAY-2019	NEGOTIABLE	65.00
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019KN046340JV160001741	100003407	28-MAY-2019	NEGOTIABLE	627.25
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019MS045687JV170002020	100003407	28-MAY-2019	NEGOTIABLE	151.13
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019MS045687JV180000675	100003407	28-MAY-2019	NEGOTIABLE	151.12
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019MS045689JV170000302	100003407	28-MAY-2019	NEGOTIABLE	422.50
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019MS045704JV180001851	100003407	28-MAY-2019	NEGOTIABLE	234.00
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019MS046394JV130000708	100003407	28-MAY-2019	NEGOTIABLE	1,881.75
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019MS046396JV150000903	100003407	28-MAY-2019	NEGOTIABLE	65.00
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019MS046398JV160000847	100003407	28-MAY-2019	NEGOTIABLE	357.50
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019MS046400JV170001865	100003407	28-MAY-2019	NEGOTIABLE	234.00
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019MS046402JV170001971	100003407	28-MAY-2019	NEGOTIABLE	208.00
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019MS046403JV180000703	100003407	28-MAY-2019	NEGOTIABLE	113.75
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019MS046406JV180001207	100003407	28-MAY-2019	NEGOTIABLE	165.75
DREW LAW FIRM PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019KT042568JV160000399	100003409	28-MAY-2019	NEGOTIABLE	864.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019LG046378JV190000530	100003411	28-MAY-2019	NEGOTIABLE	448.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019LG046375JV180001521	100003411	28-MAY-2019	NEGOTIABLE	78.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019LG046374JV180001397	100003411	28-MAY-2019	NEGOTIABLE	175.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019LG045572JV160000494	100003411	28-MAY-2019	NEGOTIABLE	214.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019LG045379JV130002034	100003411	28-MAY-2019	NEGOTIABLE	84.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019JC046437JV180001742	100003411	28-MAY-2019	NEGOTIABLE	130.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019JC046363JV180001094	100003411	28-MAY-2019	NEGOTIABLE	6.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019JC046359JV190000449	100003411	28-MAY-2019	NEGOTIABLE	156.00

JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019JC046357JV180000121	100003411	28-MAY-2019	NEGOTIABLE	162.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019JC046356JV190000432	100003411	28-MAY-2019	NEGOTIABLE	71.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019LG046382JV160000445	100003411	28-MAY-2019	NEGOTIABLE	65.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019LG046383JV170000335	100003411	28-MAY-2019	NEGOTIABLE	221.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019LG046384JV180000331	100003411	28-MAY-2019	NEGOTIABLE	110.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019LG046385JV180001877	100003411	28-MAY-2019	NEGOTIABLE	377.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019LG046391JV190000655	100003411	28-MAY-2019	NEGOTIABLE	65.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019LG046393JV170000348	100003411	28-MAY-2019	NEGOTIABLE	221.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019LG046416JV160000416	100003411	28-MAY-2019	NEGOTIABLE	78.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019LG046425JV180000588	100003411	28-MAY-2019	NEGOTIABLE	175.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019LG046430JV150002114	100003411	28-MAY-2019	NEGOTIABLE	71.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019LG046431JV160001746	100003411	28-MAY-2019	NEGOTIABLE	1,118.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019AM045927JV180001707	100003411	28-MAY-2019	NEGOTIABLE	52.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019AM045929JV190000570	100003411	28-MAY-2019	NEGOTIABLE	123.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019AM045930JV180001503	100003411	28-MAY-2019	NEGOTIABLE	97.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019DP045909JV109055060	100003411	28-MAY-2019	NEGOTIABLE	435.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019DP045912JV160000420	100003411	28-MAY-2019	NEGOTIABLE	117.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019DP045912JV170001129	100003411	28-MAY-2019	NEGOTIABLE	117.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019DP045917JV180001686	100003411	28-MAY-2019	NEGOTIABLE	247.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019DP045921JV160001152	100003411	28-MAY-2019	NEGOTIABLE	247.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019DP045922JV150001596	100003411	28-MAY-2019	NEGOTIABLE	390.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019DP045923JV190000479	100003411	28-MAY-2019	NEGOTIABLE	351.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019DP045924JV160000855	100003411	28-MAY-2019	NEGOTIABLE	97.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019JC044126JV170001438	100003411	28-MAY-2019	NEGOTIABLE	91.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019JC045059JV180001339	100003411	28-MAY-2019	NEGOTIABLE	208.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019JC045261JV180000128	100003411	28-MAY-2019	NEGOTIABLE	78.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019JC046323JV180000753	100003411	28-MAY-2019	NEGOTIABLE	32.52
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019JC046323JV180000757	100003411	28-MAY-2019	NEGOTIABLE	32.49
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019JC046323JV180001314	100003411	28-MAY-2019	NEGOTIABLE	32.49
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019JC046352JV140001753	100003411	28-MAY-2019	NEGOTIABLE	97.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019JC046353JV190000201	100003411	28-MAY-2019	NEGOTIABLE	195.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019JC046355JV170001626	100003411	28-MAY-2019	NEGOTIABLE	52.00
LAW OFFICE OF JUDITH A WELLS PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019JW046232JV150001596	100003412	28-MAY-2019	NEGOTIABLE	2,811.25
LAW OFFICE OF JUDITH A WELLS PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019JW045965JV109057528	100003412	28-MAY-2019	NEGOTIABLE	1,488.50
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019DO041769JV180001562	100003413	28-MAY-2019	NEGOTIABLE	152.75

YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019DO042543JV180001637	100003413	28-MAY-2019	NEGOTIABLE	175.50
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019DO042868JV180001544	100003413	28-MAY-2019	NEGOTIABLE	139.75
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019DO043481JV190000147	100003413	28-MAY-2019	NEGOTIABLE	133.25
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019JM046093JV170001533	100003415	28-MAY-2019	NEGOTIABLE	130.00
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019JM046090JV190000592	100003415	28-MAY-2019	NEGOTIABLE	91.00
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019JM046085JV170000623	100003415	28-MAY-2019	NEGOTIABLE	120.25
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019JM046040JV150002050	100003415	28-MAY-2019	NEGOTIABLE	156.00
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019JM046035JV170000146	100003415	28-MAY-2019	NEGOTIABLE	195.00
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019JM046034JV180001747	100003415	28-MAY-2019	NEGOTIABLE	162.50
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019JM046031JV180000203	100003415	28-MAY-2019	NEGOTIABLE	208.00
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019JM045999JV180000574	100003415	28-MAY-2019	NEGOTIABLE	360.75
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019JM045997JV190000177	100003415	28-MAY-2019	NEGOTIABLE	472.88
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019JM045997JV170001724	100003415	28-MAY-2019	NEGOTIABLE	472.87
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019NC046250JV190000637	100003416	28-MAY-2019	NEGOTIABLE	263.25
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019NC046244JV180001057	100003416	28-MAY-2019	NEGOTIABLE	74.75
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019NC046243JV180000282	100003416	28-MAY-2019	NEGOTIABLE	26.00
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019NC046241JV180000094	100003416	28-MAY-2019	NEGOTIABLE	123.50
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019NC046239JV150000803	100003416	28-MAY-2019	NEGOTIABLE	273.00
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019NC046237JV180000119	100003416	28-MAY-2019	NEGOTIABLE	289.25
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019NC046235JV180000144	100003416	28-MAY-2019	NEGOTIABLE	120.25
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019NC046228JV180001601	100003416	28-MAY-2019	NEGOTIABLE	256.75
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019NC046225JV170000516	100003416	28-MAY-2019	NEGOTIABLE	149.50
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019NC046225JV160000858	100003416	28-MAY-2019	NEGOTIABLE	149.50
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019NC046224JV160001576	100003416	28-MAY-2019	NEGOTIABLE	188.50
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019NC046221JV170001214	100003416	28-MAY-2019	NEGOTIABLE	130.00
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019JU046138JV120000006	100003426	28-MAY-2019	NEGOTIABLE	396.50
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019JU046021JV170001659	100003426	28-MAY-2019	NEGOTIABLE	198.25
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019JU046008JV190000660	100003426	28-MAY-2019	NEGOTIABLE	315.25
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019JU045993JV180000068	100003426	28-MAY-2019	NEGOTIABLE	159.25
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019JU045992JV180000245	100003426	28-MAY-2019	NEGOTIABLE	258.36
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019JU045992JV180000243	100003426	28-MAY-2019	NEGOTIABLE	258.39
ELIZABETH A MCCLELLAND	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019EM046081JV190000685	200000247	28-MAY-2019	NEGOTIABLE	68.25
ELIZABETH A MCCLELLAND	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019EM046080JV170000991	200000247	28-MAY-2019	NEGOTIABLE	159.25
ELIZABETH A MCCLELLAND	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019EM046078JV190000660	200000247	28-MAY-2019	NEGOTIABLE	126.75
ELIZABETH A MCCLELLAND	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019EM045753JV190000352	200000247	28-MAY-2019	NEGOTIABLE	575.25

ELIZABETH A MCCLELLAND	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019EM045752JV190000570	200000247	28-MAY-2019	NEGOTIABLE	243.75
ELIZABETH A MCCLELLAND	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019EM045751JV190000600	200000247	28-MAY-2019	NEGOTIABLE	256.75
ELIZABETH A MCCLELLAND	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019EM045748JV190000524	200000247	28-MAY-2019	NEGOTIABLE	477.75
ELIZABETH A MCCLELLAND	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019EM045747JV190000479	200000247	28-MAY-2019	NEGOTIABLE	143.00
ELIZABETH A MCCLELLAND	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019EM045746JV190000418	200000247	28-MAY-2019	NEGOTIABLE	165.75
ELIZABETH A MCCLELLAND	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019EM045745JV190000478	200000247	28-MAY-2019	NEGOTIABLE	227.50
ELIZABETH A MCCLELLAND	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019EM045714JV180001878	200000247	28-MAY-2019	NEGOTIABLE	84.50
JENNIFER D WALKINGSTICK	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019JW044510JV180001756	200000248	28-MAY-2019	NEGOTIABLE	214.50
SHAWNTAL M SMITH	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019SS046321JV130001746	200000249	28-MAY-2019	NEGOTIABLE	279.50
NUTZMAN LAW OFFICE	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019TN046387JV180001464	200000251	28-MAY-2019	NEGOTIABLE	299.00
NUTZMAN LAW OFFICE	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019TN046334JV180001546	200000251	28-MAY-2019	NEGOTIABLE	111.94
NUTZMAN LAW OFFICE	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019TN046334JV160000593	200000251	28-MAY-2019	NEGOTIABLE	112.31
NUTZMAN LAW OFFICE	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019TN045937JV190000231	200000251	28-MAY-2019	NEGOTIABLE	156.00
NUTZMAN LAW OFFICE	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019TN045935JV180001411	200000251	28-MAY-2019	NEGOTIABLE	1,124.50
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019PB044088JV190000223	523948	28-MAY-2019	NEGOTIABLE	299.00
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019PB044088JV190000474	523948	28-MAY-2019	NEGOTIABLE	94.25
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019PB045766JV180000357	523948	28-MAY-2019	NEGOTIABLE	152.69
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019PB045766JV190000247	523948	28-MAY-2019	NEGOTIABLE	152.78
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019PB045766JV190000249	523948	28-MAY-2019	NEGOTIABLE	152.78
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019PB045856JV180001354	523948	28-MAY-2019	NEGOTIABLE	315.25
BEAU GAVIN FINLEY	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019BF046099JV180000562	523950	28-MAY-2019	NEGOTIABLE	305.50
BRIAN J MUENCH PC	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019BM045873JV180001712	523960	28-MAY-2019	NEGOTIABLE	195.00
BRIAN J MUENCH PC	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019BM045873JV190000450	523960	28-MAY-2019	NEGOTIABLE	195.00
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019SG045153JV180000843	524049	28-MAY-2019	NEGOTIABLE	640.25
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019SG045146JV180000818	524049	28-MAY-2019	NEGOTIABLE	44.66
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019SG045146JV170001320	524049	28-MAY-2019	NEGOTIABLE	44.66
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019SG045146JV170000396	524049	28-MAY-2019	NEGOTIABLE	44.66
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019SG045146JV160000776	524049	28-MAY-2019	NEGOTIABLE	44.77
HIGHTOWER REFF LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019EW045425JV170001171	524058	28-MAY-2019	NEGOTIABLE	143.00
HIGHTOWER REFF LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019EW045433JV190000348	524058	28-MAY-2019	NEGOTIABLE	110.50
HIGHTOWER REFF LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019SR044289JV170000893	524058	28-MAY-2019	NEGOTIABLE	360.75
HIGHTOWER REFF LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019SR045123JV180001684	524058	28-MAY-2019	NEGOTIABLE	50.38
HIGHTOWER REFF LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019SR045123JV180001748	524058	28-MAY-2019	NEGOTIABLE	50.37
JUDITH A ZITEK	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019JZ045958JV150000872	524103	28-MAY-2019	NEGOTIABLE	247.00
JUDITH A ZITEK	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019JZ045959JV170001327	524103	28-MAY-2019	NEGOTIABLE	286.00

JUDITH A ZITEK	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019JZ045960JV180000935	524103	28-MAY-2019	NEGOTIABLE	195.00
JUDITH A ZITEK	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019JZ045961JV170001971	524103	28-MAY-2019	NEGOTIABLE	227.50
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019JN044615JV170001398	524111	28-MAY-2019	NEGOTIABLE	396.50
RITA L MELGARES	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019RM046192JV180000674	524237	28-MAY-2019	NEGOTIABLE	172.25
RITA L MELGARES	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019RM046193JV180000718	524237	28-MAY-2019	NEGOTIABLE	94.25
SUH LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019SS041046JV180000243	524269	28-MAY-2019	NEGOTIABLE	260.00
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019TI045952JV150000431	524285	28-MAY-2019	NEGOTIABLE	55.25
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019TI045821JV180001636	524285	28-MAY-2019	NEGOTIABLE	100.75
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019TI045819JV180000993	524285	28-MAY-2019	NEGOTIABLE	68.25
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019TI045817JV170001331	524285	28-MAY-2019	NEGOTIABLE	61.75
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019TI045812JV180000473	524285	28-MAY-2019	NEGOTIABLE	29.25
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019TI045812JV180000187	524285	28-MAY-2019	NEGOTIABLE	29.25
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019TI045648JV170001685	524285	28-MAY-2019	NEGOTIABLE	130.00
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019TI045641JV140000733	524285	28-MAY-2019	NEGOTIABLE	198.25
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019TI045612JV180000414	524285	28-MAY-2019	NEGOTIABLE	191.75
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019TI045607JV180001570	524285	28-MAY-2019	NEGOTIABLE	234.00
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019TI045082JV180001769	524285	28-MAY-2019	NEGOTIABLE	139.75
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019TI044988JV170000808	524285	28-MAY-2019	NEGOTIABLE	78.00
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019TI044985JV180001367	524285	28-MAY-2019	NEGOTIABLE	65.00
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019TI044509JV170002311	524285	28-MAY-2019	NEGOTIABLE	97.50
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019TI044501JV140001972	524285	28-MAY-2019	NEGOTIABLE	858.00
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019TI044157JV180000208	524285	28-MAY-2019	NEGOTIABLE	770.25
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019TI043954JV160001932	524285	28-MAY-2019	NEGOTIABLE	409.50
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019TI041374JV150000331	524285	28-MAY-2019	NEGOTIABLE	146.25
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019AT041389JV150001642	524328	28-MAY-2019	NEGOTIABLE	234.00
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019AT045255JV180001647	524328	28-MAY-2019	NEGOTIABLE	159.25
BRIAN S MUNNELLY	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019BM045588JV160000027	524331	28-MAY-2019	NEGOTIABLE	169.00
BRIAN S MUNNELLY	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019BM045586JV180000362	524331	28-MAY-2019	NEGOTIABLE	68.25
CHINAZO CHRISTOPHER ODIGBO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019CO046041JV170001944	524332	28-MAY-2019	NEGOTIABLE	1,647.75
CHINAZO CHRISTOPHER ODIGBO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019CO046229JV170001199	524332	28-MAY-2019	NEGOTIABLE	1,049.75
CHINAZO CHRISTOPHER ODIGBO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019CO046252JV160000556	524332	28-MAY-2019	NEGOTIABLE	513.50
CHINAZO CHRISTOPHER ODIGBO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019CO046347JV160002103	524332	28-MAY-2019	NEGOTIABLE	113.75
CHINAZO CHRISTOPHER ODIGBO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019CO046349JV180000249	524332	28-MAY-2019	NEGOTIABLE	178.75
CHRISTINE COSTANTAKOS	42329 - ATTORNEY FEES	ATTORNEY FEES	21-MAY-2019CC037550JV180000426	524333	28-MAY-2019	NEGOTIABLE	318.50
BISHOP BUSINESS EQUIPMENT COMPANY	42411 - MAINTENANCE CONTRACT	B JUV CT S/N C2B-214909	454531	523951	28-MAY-2019	NEGOTIABLE	32.75

Supplier Checks for Web Weekly Check for Web by Department - HTML

	BISHOP BUSINESS EQUIPMENT COMPANY	42411 - MAINTENANCE CONTRACT	C JUV COURT S/N CGBC-15714	454534	523951	28-MAY-2019	NEGOTIABLE	8.66
	BISHOP BUSINESS EQUIPMENT COMPANY	42411 - MAINTENANCE CONTRACT	D JUV CTR RM 1-5 S/N CB-221852, 221880, 221905, 222017, C2D-233494	454532	523951	28-MAY-2019	NEGOTIABLE	119.48
	JASONS DELI	43611 - FOOD	YOUTH IMPACT STEERING COMMITTEE MTG JUDGE JOHNSON - JUV CRT	190506240060020	524084	28-MAY-2019	NEGOTIABLE	40.89
	MITCHELL MANAGEMENT CORPORATION	43611 - FOOD	THROUGH THE EYES OF THE CHILD MTG APRIL 2019 - JUV CRT	1017	524164	28-MAY-2019	NEGOTIABLE	93.57
	MITCHELL MANAGEMENT CORPORATION	43611 - FOOD	THROUGH THE EYES OF THE CHILD MTG MARCH 2019 - JUV CRT	1010	524164	28-MAY-2019	NEGOTIABLE	85.91
	STAPLES	44111 - FURNITURE & FIXTURE < 5000	High back loop with arms	3409079466	100003394	28-MAY-2019	NEGOTIABLE	1,414.80
								567011 - GENERAL OFFICE JUVENILE CRT TOTAL: 104,747.71
568011 - JUVENILE COURT PROBATION	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Verizon Bill Due Date 05/15/2019	9828842032	524308	28-MAY-2019	NEGOTIABLE	483.28
								568011 - JUVENILE COURT PROBATION TOTAL: 483.28
570012 - OFFICE OF JUVENILE JUSTICE AND DELINQUENCY GRANT	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	2 First National Bank of Omaha May VISA Stmt - Cole 9197	30-APR-2019-34	524336	28-MAY-2019	NEGOTIABLE	852.36
								570012 - OFFICE OF JUVENILE JUSTICE AND DELINQUENCY GRANT TOTAL: 852.36
582011 - ADMIN ENVIRONMENTAL SERVICES	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Toshiba 3 months lease	166602	100003363	28-MAY-2019	NEGOTIABLE	531.00
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Office Supplies-Payless 582011	C3061642-0	100003375	28-MAY-2019	NEGOTIABLE	-17.42
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Office Supplies-Payless 582011	3065262-0	100003375	28-MAY-2019	NEGOTIABLE	49.77
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Office Supplies-Payless 582011	3063482-0	100003375	28-MAY-2019	NEGOTIABLE	25.99
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Office Supplies-Payless 582011	3062181-0	100003375	28-MAY-2019	NEGOTIABLE	30.11
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Office Supplies-Payless 582011	3061642-0	100003375	28-MAY-2019	NEGOTIABLE	17.42
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Office Supplies-Payless 582011	3061526-1	100003375	28-MAY-2019	NEGOTIABLE	34.40
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Office Supplies-Payless 582011	3061526-0	100003375	28-MAY-2019	NEGOTIABLE	35.66
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Office Supplies-Payless 582011	3057894-0	100003375	28-MAY-2019	NEGOTIABLE	29.59
	FIRST NATIONAL BANK OF OMAHA	43311 - OFFICE SUPPLIES	Rectangular Slotted Plastic Baskets	30-APR-2019-32	524336	28-MAY-2019	NEGOTIABLE	41.76
	DESIGNWEAR INC	46617 - SAFETY EQUIPMENT	PPE shirts Shirts 101-Designwear 582011	120017	524005	28-MAY-2019	NEGOTIABLE	1,319.71
								582011 - ADMIN ENVIRONMENTAL SERVICES TOTAL: 2,097.99
582013 - PARKS AND TRAILS	MUSICFIELD CONCRETE CONSTRUCTION	42252 - CONTRACT SERVICE	Concrete Work at DCHC	1018	524168	28-MAY-2019	NEGOTIABLE	420.00
	GRAINGER	42417 - M&R - MACHINERY & EQUIPMENT	Tools, Air Circulator, misc	9168977750	524050	28-MAY-2019	NEGOTIABLE	79.88
	GRAINGER	42417 - M&R - MACHINERY & EQUIPMENT	Tools, Air Circulator, misc	9170266606	524050	28-MAY-2019	NEGOTIABLE	412.95
	GRAINGER	42417 - M&R - MACHINERY & EQUIPMENT	Tools, Air Circulator, misc	9172965213	524050	28-MAY-2019	NEGOTIABLE	22.47
	MAPLE 85	43233 - AGRI/HORTICULTURAL SUPPLIES	Mulch Maple 85 582013	14273	524130	28-MAY-2019	NEGOTIABLE	62.85
	MAPLE 85	43233 - AGRI/HORTICULTURAL SUPPLIES	Mulch Maple 85 582013	14258	524130	28-MAY-2019	NEGOTIABLE	104.75
								582013 - PARKS AND TRAILS TOTAL: 1,102.90
582015 - NOXIOUS WEED CONTROL	DOUGLAS COUNTY POST GAZETTE	42216 - PUBLIC NOTICES	Legal Advertising Post Gazette 582015	05062019-468	524014	28-MAY-2019	NEGOTIABLE	450.00
	NUTRIEN AG SOLUTIONS INC	43233 - AGRI/HORTICULTURAL SUPPLIES	Herbicides 582015 Nutrien Ag	38751231	524186	28-MAY-2019	NEGOTIABLE	1,251.95

										582015 - NOXIOUS WEED CONTROL TOTAL: 1,701.95
	583011 - ENVIRONMENTAL COMPLIANCE	VIOLET M CHRISTENSEN	42252 - CONTRACT SERVICE	Leased payment V. Christensen 583011	08-MAY-2019	524312	28-MAY-2019	NEGOTIABLE		1,000.00
		MENARDS INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Supplies Menards 583011	30220	524146	28-MAY-2019	NEGOTIABLE		80.19
		FASTENAL COMPANY	42417 - M&R - MACHINERY & EQUIPMENT	Supplies Fastenal 583011	NEOMA199433	524031	28-MAY-2019	NEGOTIABLE		34.78
										583011 - ENVIRONMENTAL COMPLIANCE TOTAL: 1,114.97
										FUND 11111 - GENERAL TOTAL: 1,682,169.94
12511 - BRIDGE	675011 - BRIDGE	ALFRED BENESCH & COMPANY	42231 - DESIGN & ENGINEERING	ADDITIONAL SERVICES FOR PROJECTS C-28(388) C-28(426) C-28(427) C-28(428) C-28(502)	133643	523933	28-MAY-2019	NEGOTIABLE		6,826.06
		ALFRED BENESCH & COMPANY	42231 - DESIGN & ENGINEERING	SERVICES FOR PROJECT SP-2019(04)	133637	523933	28-MAY-2019	NEGOTIABLE		7,493.10
		JEO CONSULTING GROUP INC	42231 - DESIGN & ENGINEERING	EMERGENCY ENGINEER INSPECTION SERVICES FOR SP-2019(01)	109571	524091	28-MAY-2019	NEGOTIABLE		2,975.00
		THRASHER INC	45335 - BRIDGE CONSTRUCTION	EMERGENCY BRIDGE APPROACH WORK FOR SP-2019(05)	92654	524287	28-MAY-2019	NEGOTIABLE		63,736.30
		VALLEY CORPORATION	45335 - BRIDGE CONSTRUCTION	BALANCE TO COMPLETE PROJECT SP-2019(04)	2015-003	524306	28-MAY-2019	NEGOTIABLE		20,430.64
										675011 - BRIDGE TOTAL: 101,461.10
										FUND 12511 - BRIDGE TOTAL: 101,461.10
12512 - COMMUNITY SERVICES	620011 - DIRECT CLIENT SERVICES	JEFFERSON LINES	42611 - CLIENT BUS SERVICE	CLIENT AID	419	524085	28-MAY-2019	NEGOTIABLE		82.50
		DOUGLAS TRADE SERVICE & CREMATORY INC	42614 - BURIALS	CLIENT AID	20-MAY-2019 GA 201906044	524017	28-MAY-2019	NEGOTIABLE		199.00
		FOREST LAWN CEMETERY ASSOC	42614 - BURIALS	CLIENT AID	21-MAY-2019 GA 201906049	524039	28-MAY-2019	NEGOTIABLE		851.00
		FOREST LAWN CEMETERY ASSOC	42614 - BURIALS	CLIENT AID	21-MAY-2019 GA 201906050	524039	28-MAY-2019	NEGOTIABLE		199.00
		GOOD SHEPHERD FUNERAL HOME	42614 - BURIALS	CLIENT AID	15-MAY-2019 GA 201905966	524048	28-MAY-2019	NEGOTIABLE		851.00
		GOOD SHEPHERD FUNERAL HOME	42614 - BURIALS	CLIENT AID	15-MAY-2019 GA 201905967	524048	28-MAY-2019	NEGOTIABLE		199.00
		GOOD SHEPHERD FUNERAL HOME	42614 - BURIALS	CLIENT AID	20-MAY-2019 GA 201906045	524048	28-MAY-2019	NEGOTIABLE		851.00
		GOOD SHEPHERD FUNERAL HOME	42614 - BURIALS	CLIENT AID	20-MAY-2019 GA 201906046	524048	28-MAY-2019	NEGOTIABLE		199.00
		JOHN A GENTLEMAN MORTUARY	42614 - BURIALS	CLIENT AID	17-MAY-2019 GA 201905997	524095	28-MAY-2019	NEGOTIABLE		851.00
		JOHN A GENTLEMAN MORTUARY	42614 - BURIALS	CLIENT AID	17-MAY-2019 GA 201905998	524095	28-MAY-2019	NEGOTIABLE		199.00
		KREMER FUNERAL HOME	42614 - BURIALS	CLIENT AID	20-MAY-2019 GA 201906043	524112	28-MAY-2019	NEGOTIABLE		851.00
		WESTLAWN HILLCREST FUNERAL HOME	42614 - BURIALS	CLIENT AID	17-MAY-2019 GA 201906000	524318	28-MAY-2019	NEGOTIABLE		199.00
		WESTLAWN HILLCREST FUNERAL HOME	42614 - BURIALS	CLIENT AID	17-MAY-2019 GA 201905999	524318	28-MAY-2019	NEGOTIABLE		851.00
		DADA AND DADA LLC	42617 - RENT (CLIENT AID)	CLIENT AID	21-MAY-2019 GA 201906054	523995	28-MAY-2019	NEGOTIABLE		158.33
		LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	17-MAY-2019 GA 201906008	524117	28-MAY-2019	NEGOTIABLE		183.33
		LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	17-MAY-2019 GA 201906009	524117	28-MAY-2019	NEGOTIABLE		183.33
		LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	17-MAY-2019 GA 201906010	524117	28-MAY-2019	NEGOTIABLE		183.33
		LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	17-MAY-2019 GA 201906011	524117	28-MAY-2019	NEGOTIABLE		183.33
		LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	21-MAY-2019 GA 201906051	524121	28-MAY-2019	NEGOTIABLE		403.25

	SIENA FRANCIS HOUSE	42617 - RENT (CLIENT AID)	CLIENT AID		21-MAY-2019 GA 201906056	524263	28-MAY-2019	NEGOTIABLE	250.00
	MIDWEST INDEPENDENT PHYSICIANS LLC	42624 - MEDICAL CLIENT AID	CLIENT AID		20-APR-2019	524160	28-MAY-2019	NEGOTIABLE	12,337.00
	METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID		17-MAY-2019 GA 201906019	524150	28-MAY-2019	NEGOTIABLE	127.06
	METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID		17-MAY-2019 GA 201906021	524150	28-MAY-2019	NEGOTIABLE	127.06
	OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID		17-MAY-2019 GA 201906020	524194	28-MAY-2019	NEGOTIABLE	75.64
	OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID		17-MAY-2019 GA 201906018	524194	28-MAY-2019	NEGOTIABLE	75.64
	OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID		17-MAY-2019 GA 201906012	524194	28-MAY-2019	NEGOTIABLE	100.00
									620011 - DIRECT CLIENT SERVICES TOTAL: 20,769.80
621011 - ADMINISTRATION POOR RELIEF	DOTCOMM	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	ENCUMBER FUNDS EHR PROJECT DOT COM		166069	100003363	28-MAY-2019	NEGOTIABLE	5,000.00
	DOTCOMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	Invoice # 166579 Customer # 96738		166579	100003363	28-MAY-2019	NEGOTIABLE	504.00
	DOTCOMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	TOSHIBA-1ST Invoice # 166525 Customer # 96738		166525	100003363	28-MAY-2019	NEGOTIABLE	128.33
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	12/12 ELECTRIC USE 1111 S 41ST ST MIDTOWN DEPTS		17-MAY-2019	524192	28-MAY-2019	NEGOTIABLE	378.31
	HEADSETTERS	44119 - OFFICE EQUIPMENT/COPIER/FAX<5,000	1ea: Plantronics CS540 wireless headset		105730	100003361	28-MAY-2019	NEGOTIABLE	220.00
	HEADSETTERS	44119 - OFFICE EQUIPMENT/COPIER/FAX<5,000	Replacement Battery Part Number 84479-01		105663	100003361	28-MAY-2019	NEGOTIABLE	19.95
	HEADSETTERS	44119 - OFFICE EQUIPMENT/COPIER/FAX<5,000	Replacement Battery Part Number 84479-01		105736	100003361	28-MAY-2019	NEGOTIABLE	-19.95
	HEADSETTERS	44119 - OFFICE EQUIPMENT/COPIER/FAX<5,000	Shipping		105663	100003361	28-MAY-2019	NEGOTIABLE	9.92
									621011 - ADMINISTRATION POOR RELIEF TOTAL: 6,240.56
									FUND 12512 - COMMUNITY SERVICES TOTAL: 27,010.36
12513 - DOUGLAS COUNTY HEALTH CENTER	630011 - ADMIN HEALTH CENTER	NEBRASKA STATE PATROL	42239 - PROFESSIONAL FEES - OTHER	DCHC BACKGROUND CHECKS MARCH BILLING INV 1161782	5064	524175	28-MAY-2019	NEGOTIABLE	-45.25
		NEBRASKA STATE PATROL	42239 - PROFESSIONAL FEES - OTHER	DCHC BACKGROUND CHECKS MARCH BILLING INV 1161782	1161782	524175	28-MAY-2019	NEGOTIABLE	362.00
		FIRST NATIONAL BANK OF OMAHA	42239 - PROFESSIONAL FEES - OTHER	DCHC VISA FNB CARD ENDING 5282 DUE DATE 5/30	30-APR-2019-37.	524336	28-MAY-2019	NEGOTIABLE	79.00
		DOTCOMM	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	DCHC DOT CB INV 165942 CARRIE RAHMAN	165942	100003363	28-MAY-2019	NEGOTIABLE	17,906.30
		DOTCOMM	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	DCHC DOT COMM CB INV 165944 AMY EPPS	165944	100003363	28-MAY-2019	NEGOTIABLE	11,018.09
		DOTCOMM	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	DCHC DOTCOMM CB INV 165947 PHILL ALLEY	165947	100003363	28-MAY-2019	NEGOTIABLE	30,141.71
		DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DCHC DOT COMM CB INV 165932 APRIL BASE SERVICE	165932	100003363	28-MAY-2019	NEGOTIABLE	48,345.79
		DOTCOMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	DCHC DOTCOMM CB INV 166070 DR FIRST MEDITECH PROJECT	166070	100003363	28-MAY-2019	NEGOTIABLE	5,000.00
		DOTCOMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	DCHC DOTCOMM CB INV 166656 LEASE AND TAX(ADMIN 225.00+34.25)	166656	100003363	28-MAY-2019	NEGOTIABLE	259.25
									630011 - ADMIN HEALTH CENTER TOTAL: 113,066.89
	632013 - RECEIVABLES	DOTCOMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	DCHC DOTCOMM CB INV 166659 LEASE AND PROP TAX(NO 362.76+65.06)(PAYROLL 362.76+65.06)(SD 357.24+65.06)(ACCT REC357.24+65.06)	166659	100003363	28-MAY-2019	NEGOTIABLE	422.30

									632013 - RECEIVABLES TOTAL: 422.30
632014 - PAYROLL HEALTH CENTER	DOTCOMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	DCHC DOTCOMM CB INV 166659 LEASE AND PROP TAX(NO 362.76+65.06)(PAYROLL 362.76+65.06)(SD 357.24+65.06)(ACCT REC357.24+65.06)	166659	100003363	28-MAY-2019	NEGOTIABLE	427.82	
									632014 - PAYROLL HEALTH CENTER TOTAL: 427.82
633011 - GEN BUILD MAINT	BOILER CHILLER SYSTEMS LLC	42411 - MAINTENANCE CONTRACT	BCS (BOILER CHILLER SYSTEMS) SERVICE ON BOILER #3 @ DCHC	1402	523954	28-MAY-2019	NEGOTIABLE	562.00	
	FERGUSON ENTERPRISES	42415 - M&R - LAND,BLDG & IMPROVEMENTS	FERGUSON ENT. PLUMBING INV.WZ173903 DTD. 5/2/19 JCHOSP	WZ173903	524035	28-MAY-2019	NEGOTIABLE	51.80	
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	DCHC MUD ACCT 233448 4/12/19-5/13-19	13-MAY-2019	524149	28-MAY-2019	NEGOTIABLE	43.64	
	ELECTRICAL ENGINEERING & EQUIPMENT COMPANY	43211 - ELECTRICAL SUPPLIES	3E INV.3423660-00 DTD 2/1/13 HOSP	509303-99	524023	28-MAY-2019	NEGOTIABLE	7.10	
	GRAINGER	43211 - ELECTRICAL SUPPLIES	GRAINGER INV.9163884118 DTD.5.2.19 ELECTRONIC CNTRL KITHOSP	9163884118	524050	28-MAY-2019	NEGOTIABLE	188.00	
	FERGUSON ENTERPRISES	43214 - PLUMBING SUPPLIES	FERGUSON ENT. PLUMBING INV.WZ173900 DTD. 4/25/19 JCHOSP	WZ173000	524034	28-MAY-2019	NEGOTIABLE	128.49	
	GRAINGER	43214 - PLUMBING SUPPLIES	GRAINGER INV.9159612390 DTD. 4.29.19 SOLENOID VLV; BRASS.....HOSP	9159612390	524050	28-MAY-2019	NEGOTIABLE	209.02	
	JOHNSTONE SUPPLY	43214 - PLUMBING SUPPLIES	JS INV.4168225 DTD. 4/19/19 PUMP CONDENSATE JC.....HOSP	4168225	524096	28-MAY-2019	NEGOTIABLE	25.00	
	DXP ENTERPRISES INC	43219 - OTHER CONST & MTCE SUPPLIES	DXP INV.50530953 DTD.5.7.19HOSP..JC	50530953	524020	28-MAY-2019	NEGOTIABLE	33.96	
									633011 - GEN BUILD MAINT TOTAL: 1,249.01
633017 - HOUSEKEEPING	RILEY E JACKSON	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHC	10-APR-2019	524236	28-MAY-2019	NEGOTIABLE	350.09	
	M & M STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC HSKP Temp Staff. OWS INV# 051257 dtd 4/21/2019 \$3,821.28	051257	524125	28-MAY-2019	NEGOTIABLE	3,821.28	
	M & M STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC HSKP Temp Staff. OWS INV# 051346 dtd 4/28/2019 \$3,210.24	051346	524125	28-MAY-2019	NEGOTIABLE	3,210.24	
	M & M STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC HSKP Temp Staff. OWS INV# 051461 dtd 05/05/2019 \$3,492.96	051461	524125	28-MAY-2019	NEGOTIABLE	3,492.96	
	MANAGEMENT REGISTRY INC	42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC HKP Temp Staff: MRI Inv# 010796 dtd 04/29/19 \$374.06	010796	524128	28-MAY-2019	NEGOTIABLE	374.06	
	DOTCOMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	DCHC DOTCOMM CB INV 166657 LEASE AND TAX (HSKPG 303.24+27.87)	166657	100003363	28-MAY-2019	NEGOTIABLE	331.11	
	GENIE PEST CONTROL	42911 - OTHER PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	4620	524045	28-MAY-2019	NEGOTIABLE	60.00	
	GENIE PEST CONTROL	42911 - OTHER PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	4969	524045	28-MAY-2019	NEGOTIABLE	60.00	
	GENIE PEST CONTROL	42911 - OTHER PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	5357	524045	28-MAY-2019	NEGOTIABLE	60.00	
	CLEANING MART INC	43221 - CUSTODIAL SUPPLIES	Revive Quarts Item# 0118Q.25	68324	100003369	28-MAY-2019	NEGOTIABLE	119.64	
	EGAN SUPPLY CO	43221 - CUSTODIAL SUPPLIES	Envirox Gallons - Envirox Concentrate 117 H2Orange2 #SS-117-04B 4(1)Gallon per Case	299709	524022	28-MAY-2019	NEGOTIABLE	276.64	
	EGAN SUPPLY CO	43221 - CUSTODIAL SUPPLIES	Envirox Mineral Shock-Concentrate 141 Mineral Shock #SS-141-04B 4(1)Gallon per Case (Per Bid) Green Certified Soap Scum Remover.	299709	524022	28-MAY-2019	NEGOTIABLE	160.20	
	EGAN SUPPLY CO	43221 - CUSTODIAL SUPPLIES	Fuel SurCharge for Delivery of Envirox H2orange, Mineral shock and the scent cans	299709	524022	28-MAY-2019	NEGOTIABLE	4.00	
	EGAN SUPPLY CO	43221 - CUSTODIAL SUPPLIES	MT Meadow Sentec; Metered 7oz Aerosol; 6/case; #BT-442583-Z	299709	524022	28-MAY-2019	NEGOTIABLE	38.64	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Wall Clock for Riley's Office. Payless Inv# 3061668-0 dtd 4/16/19 \$12.38	3061668-0	100003375	28-MAY-2019	NEGOTIABLE	12.38	
	PROVIDERS PLUS	43912 - LINEN	Incontinent Pad 34x45 Bonded, HVY Soaker, Dermacare. #12870	43322	100003386	28-MAY-2019	NEGOTIABLE	980.00	
	PROVIDERS PLUS	43912 - LINEN	Blanket #32810 ; 66x90, 3.5lb Blue	43327	100003386	28-MAY-2019	NEGOTIABLE	16,524.00	
	PROVIDERS PLUS	43912 - LINEN	Bath Towel-Soft Touch: 22x44, Blended	43322	100003386	28-MAY-2019	NEGOTIABLE	1,097.50	
	KEYMASTERS OF GREATER OMAHA INC	44116 - SECURITY EQUIPMENT	Desk Locks	291782	524109	28-MAY-2019	NEGOTIABLE	19.00	
	KEYMASTERS OF GREATER OMAHA INC	44116 - SECURITY EQUIPMENT	Desk Locks for Ann	291782	524109	28-MAY-2019	NEGOTIABLE	19.00	
									633017 - HOUSEKEEPING TOTAL: 31,010.74

Supplier Checks for Web Weekly Check for Web by Department - HTML

633018 - LAUNDRY & LINEN	CORNHUSKER STATE INDUSTRIES	42252 - CONTRACT SERVICE	Contracted Laundry Services for March 2019; CSI Inv#1163077 dtd 04/29/19 \$32,356.80	1163077	523993	28-MAY-2019	NEGOTIABLE	32,356.80
	M & M STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC Laundry Temp Staff. OWS INV# 051258 dtd 4/21/2019 \$729.60.	051258	524125	28-MAY-2019	NEGOTIABLE	729.60
	M & M STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC Laundry Temp Staff. OWS INV# 051347 dtd 4/28/2019 \$1167.36	051347	524125	28-MAY-2019	NEGOTIABLE	1,167.36
	M & M STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC Laundry Temp Staff. OWS INV# 051462 dtd 5/05/2019 \$857.28	051462	524125	28-MAY-2019	NEGOTIABLE	857.28
	HILLER ELECTRIC COMPANY	42431 - MAINTENANCE & REPAIR - OTHER	Wired Overhead Door in Laundry area - Job Completed. Hiller Elect.: Inv#20234 dtd 5/2/19 \$160.00	20237	524060	28-MAY-2019	NEGOTIABLE	160.00
	THERMOPATCH CORPORATION	43912 - LINEN	TJ5832-13 Labels, Pink, 5/8 x 3 1/4; 2000 Per Roll	600448	524282	28-MAY-2019	NEGOTIABLE	87.90
	THERMOPATCH CORPORATION	43912 - LINEN	TJ5832-07 Labels, Yellow, 5/8 x 3 1/4; 2000 Per Roll	600448	524282	28-MAY-2019	NEGOTIABLE	175.80
	THERMOPATCH CORPORATION	43912 - LINEN	TJ5832-06 Labels, Lavender, 5/8 x 3 1/4; 2000 Per Roll	600448	524282	28-MAY-2019	NEGOTIABLE	175.80
	THERMOPATCH CORPORATION	43912 - LINEN	TJ5832-03 Labels, Blue, 5/8 x 3 1/4; 2000 Per Roll	600448	524282	28-MAY-2019	NEGOTIABLE	87.90
	THERMOPATCH CORPORATION	43912 - LINEN	Estimate of Shipping Charges for 6 rolls of TJ5832 Labels	600448	524282	28-MAY-2019	NEGOTIABLE	26.14
								633018 - LAUNDRY & LINEN TOTAL: 35,824.58
633019 - SECURITY	HD SUPPLY FACILITIES MAINTENANCE LTD	43926 - OTHER SUPPLIES	HD Supply - 9172334658, Parking ticket books	9172334658	524056	28-MAY-2019	NEGOTIABLE	393.92
								633019 - SECURITY TOTAL: 393.92
633022 - STAFF SERVICES	DOTCOMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	DCHC DOT COMM CB INV 166658 LEASE AND TAX (STAFF SVC 2676.00+398.50)	166658	100003363	28-MAY-2019	NEGOTIABLE	3,074.50
								633022 - STAFF SERVICES TOTAL: 3,074.50
634013 - ADMIN MEDICAL	DOTCOMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	DCHC DOTCOMM CB INV 166659 LEASE AND PROP TAX(NO 362.76+65.06)(PAYROLL 362.76+65.06)(SD 357.24+65.06)(ACCT REC357.24+65.06)	166659	100003363	28-MAY-2019	NEGOTIABLE	427.82
								634013 - ADMIN MEDICAL TOTAL: 427.82
634015 - STAFF DEVELOPMENT	DOTCOMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	DCHC DOTCOMM CB INV 166659 LEASE AND PROP TAX(NO 362.76+65.06)(PAYROLL 362.76+65.06)(SD 357.24+65.06)(ACCT REC357.24+65.06)	166659	100003363	28-MAY-2019	NEGOTIABLE	422.30
								634015 - STAFF DEVELOPMENT TOTAL: 422.30
634018 - VOLUNTEER SERVICES	SWEET CAKES AND ROSES INC	42121 - TRAVEL AND SUBSISTENCE	DCHC Volunteer Lunch - Estimate of Hall Rental and Luncheon for up to 100 guests. Invoice will be given the day of the event. Check to be sent after the event.	25-APR-2019	524274	28-MAY-2019	NEGOTIABLE	1,512.83
								634018 - VOLUNTEER SERVICES TOTAL: 1,512.83
635014 - MEDICAL RECORDS	VOICE PRODUCTS SERVICE LLC	42252 - CONTRACT SERVICE	DCHC HOSTED TRANSCRIPTION VOICE PRODUCTS INV 88588	AR88588	100003385	28-MAY-2019	NEGOTIABLE	245.00
	NOLL HUMAN RESOURCE SERVICES	42272 - TEMPORARY STAFFING SERVICES	DCHC TEMP SVC MED REC NOLL INV 1900367	1900367	524184	28-MAY-2019	NEGOTIABLE	1,176.00
	NOLL HUMAN RESOURCE SERVICES	42272 - TEMPORARY STAFFING SERVICES	DCHC TEMP STAFFING MED REC NOLL 1900351	1900351	524184	28-MAY-2019	NEGOTIABLE	768.00
	DOTCOMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	DCHC DOTCOMM CB INV 166605 LEASE(MED REC 510.00)	166605	100003363	28-MAY-2019	NEGOTIABLE	510.00
	MICROFILM IMAGING SYSTEMS INC	42454 - RENT OTHER	DCHC RENTAL MICROFILM IMAGING INV 79385	79385	100003421	28-MAY-2019	NEGOTIABLE	40.00
								635014 - MEDICAL RECORDS TOTAL: 2,739.00
635015 - PHARMACY	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9216709 DRUGS FOR PHARMACY	9216709	523965	28-MAY-2019	NEGOTIABLE	8.05
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9216708 DRUGS FOR PHARMACY	9216708	523965	28-MAY-2019	NEGOTIABLE	186.32
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9216706 DRUGS FOR PHARMACY	9216706	523965	28-MAY-2019	NEGOTIABLE	12,372.13
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9215712 DRUGS FOR PHARMACY	9215712	523965	28-MAY-2019	NEGOTIABLE	49.68
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9215570 DRUGS FOR PHARMACY	9215570	523965	28-MAY-2019	NEGOTIABLE	3.14

						2019		
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9214675 DRUGS FOR PHARMACY	9214675	523965	28-MAY-2019	NEGOTIABLE	46.95
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9214436 DRUGS FOR PHARMACY	9214436	523965	28-MAY-2019	NEGOTIABLE	43.74
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9214166 DRUGS FOR PHARMACY	9214166	523965	28-MAY-2019	NEGOTIABLE	43.40
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9160164 DRUGS FOR PHARMACY	164817-0	523965	28-MAY-2019	NEGOTIABLE	-7.61
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9160164 DRUGS FOR PHARMACY	161505-0	523965	28-MAY-2019	NEGOTIABLE	-8.02
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9142549 DRUGS FOR PHARMACY	161505-0	523965	28-MAY-2019	NEGOTIABLE	-7.23
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8987296 DRUGS FOR PHARMACY	161506-0	523965	28-MAY-2019	NEGOTIABLE	-7.23
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8821164 DRUGS FOR PHARMACY	161506-0	523965	28-MAY-2019	NEGOTIABLE	-6.15
	INTEGRAL SOLUTIONS GROUP	43718 - OTHER MEDICAL SUPPLIES	FREIGHT	1606211	524072	28-MAY-2019	NEGOTIABLE	43.16
	INTEGRAL SOLUTIONS GROUP	43718 - OTHER MEDICAL SUPPLIES	ITEM 507180: (36) ROLLS OF ZEBRA LABELS FROM INTEGRAL	1606211	524072	28-MAY-2019	NEGOTIABLE	478.80
	ONNEN COMPANY INC	43718 - OTHER MEDICAL SUPPLIES	FREIGHT	19-04892	524200	28-MAY-2019	NEGOTIABLE	5.60
	ONNEN COMPANY INC	43718 - OTHER MEDICAL SUPPLIES	ITEM HCL17283: PKGS INSERTABLE BOTTLE ADAPTERS 24MM	19-04892	524200	28-MAY-2019	NEGOTIABLE	14.00
								635015 - PHARMACY TOTAL: 13,258.73
635016 - PHYSICAL THERAPY	FIRST NATIONAL BANK OF OMAHA	43712 - MEDICAL SUPPLIES	DCHC VISA FNB CARD ENDING 5282 DUE DATE 5/30	30-APR-2019-37.	524336	28-MAY-2019	NEGOTIABLE	654.54
								635016 - PHYSICAL THERAPY TOTAL: 654.54
636013 - CMHC ADMINISTRATION	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	CMHC ENCUMBRANCE 2018 TRNG/SEMNR#1	30-APR-2019-38	524336	28-MAY-2019	NEGOTIABLE	685.92
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	CMHC ENCUMBER 2018 TRNG/SEMNR#2	30-APR-2019-38	524336	28-MAY-2019	NEGOTIABLE	771.67
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	CMHC ENCUMBER 2018 TRNG/SEMNR #3	30-APR-2019-38	524336	28-MAY-2019	NEGOTIABLE	1,150.00
								636013 - CMHC ADMINISTRATION TOTAL: 2,607.59
637012 - MRSA - ONE WEST	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3635556 / 3635533 / 3635525 / 3635810 / 3635681 / 1W	3635681	524207	28-MAY-2019	NEGOTIABLE	37.00
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3635556 / 3635533 / 3635525 / 3635810 / 3635681 / 1W	3635810	524207	28-MAY-2019	NEGOTIABLE	37.00
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3635588 / 3635577 / 3635551 / 3635496 / 3635519 / 3635417 / 1W	3635417	524207	28-MAY-2019	NEGOTIABLE	37.00
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3635588 / 3635577 / 3635551 / 3635496 / 3635519 / 3635417 / 1W	3635496	524207	28-MAY-2019	NEGOTIABLE	37.00
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3635588 / 3635577 / 3635551 / 3635496 / 3635519 / 3635417 / 1W	3635519	524207	28-MAY-2019	NEGOTIABLE	37.00
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3635588 / 3635577 / 3635551 / 3635496 / 3635519 / 3635417 / 1W	3635551	524207	28-MAY-2019	NEGOTIABLE	37.00
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3635588 / 3635577 / 3635551 / 3635496 / 3635519 / 3635417 / 1W	3635577	524207	28-MAY-2019	NEGOTIABLE	37.00
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3635588 / 3635577 / 3635551 / 3635496 / 3635519 / 3635417 / 1W	3635588	524207	28-MAY-2019	NEGOTIABLE	37.00
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3635668 / 3635651 / 3635685 / 3635684 / 3636150 / 1W	3635651	524207	28-MAY-2019	NEGOTIABLE	37.00
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3635668 / 3635651 / 3635685 / 3635684 / 3636150 / 1W	3635668	524207	28-MAY-2019	NEGOTIABLE	37.00
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3635668 / 3635651 / 3635685 / 3635684 / 3636150 / 1W	3635684	524207	28-MAY-2019	NEGOTIABLE	203.00
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3635668 / 3635651 / 3635685 / 3635684 / 3636150 / 1W	3635685	524207	28-MAY-2019	NEGOTIABLE	203.00
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3635668 / 3635651 / 3635685 / 3635684 / 3636150 / 1W	3636150	524207	28-MAY-2019	NEGOTIABLE	203.00
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3635734 / 3635702 / 3636005 / 3635970 / 3636153 / 3636120 / 1W	3635702	524207	28-MAY-2019	NEGOTIABLE	37.00
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3635734 / 3635702 / 3636005 / 3635970 / 3636153 / 3636120 / 1W	3635734	524207	28-MAY-2019	NEGOTIABLE	37.00

Supplier Checks for Web Weekly Check for Web by Department - HTML

	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3584865 / 3585011 / 3584993 / 3584988 / 3585126 / 1W	3585126	524207	28-MAY-2019	NEGOTIABLE	37.00	
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3584865 / 3585011 / 3584993 / 3584988 / 3585126 / 1W	3585011	524207	28-MAY-2019	NEGOTIABLE	37.00	
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3584865 / 3585011 / 3584993 / 3584988 / 3585126 / 1W	3584993	524207	28-MAY-2019	NEGOTIABLE	37.00	
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3584865 / 3585011 / 3584993 / 3584988 / 3585126 / 1W	3584988	524207	28-MAY-2019	NEGOTIABLE	37.00	
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3584865 / 3585011 / 3584993 / 3584988 / 3585126 / 1W	3584865	524207	28-MAY-2019	NEGOTIABLE	37.00	
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3584856 / 3584855 / 3584980 / 3584920 / 3585040	3585040	524207	28-MAY-2019	NEGOTIABLE	37.00	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	1-West Telephone #RCA25255RE2. Payless Inv# 3056235-0 dtd 4/2/19 \$98.84	3056235-0	100003375	28-MAY-2019	NEGOTIABLE	98.84	
								637012 - MRSA - ONE WEST TOTAL: 3,332.84	
637014 - 2 WEST	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3636322 / 3636321 / 3635807 / 3635630 / 3635932 / 3635931 / 2W	3636322	524207	28-MAY-2019	NEGOTIABLE	37.00	
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3636322 / 3636321 / 3635807 / 3635630 / 3635932 / 3635931 / 2W	3636321	524207	28-MAY-2019	NEGOTIABLE	37.00	
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3636322 / 3636321 / 3635807 / 3635630 / 3635932 / 3635931 / 2W	3635932	524207	28-MAY-2019	NEGOTIABLE	37.00	
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3636322 / 3636321 / 3635807 / 3635630 / 3635932 / 3635931 / 2W	3635931	524207	28-MAY-2019	NEGOTIABLE	37.00	
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3636322 / 3636321 / 3635807 / 3635630 / 3635932 / 3635931 / 2W	3635807	524207	28-MAY-2019	NEGOTIABLE	37.00	
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3636322 / 3636321 / 3635807 / 3635630 / 3635932 / 3635931 / 2W	3635630	524207	28-MAY-2019	NEGOTIABLE	37.00	
	HANDICARE USA INC	43514 - REPAIR PARTS	(2) Battery Pack PN# 400901 for lifts @ 126.65 each + 25.00 Shipping	I-160644	524055	28-MAY-2019	NEGOTIABLE	278.30	
								637014 - 2 WEST TOTAL: 500.30	
637015 - CAVANAUGH CARE CENTER I	AMAZON CAPITAL SERVICES	42417 - M&R - MACHINERY & EQUIPMENT	Grill #02-2951-01 for Scotsman NDE650ae-1a Ice Machine	16TC-DWLG-FH1Y	523934	28-MAY-2019	NEGOTIABLE	142.22	
								637015 - CAVANAUGH CARE CENTER I TOTAL: 142.22	
								FUND 12513 - DOUGLAS COUNTY HEALTH CENTER TOTAL: 211,067.93	
12514 - HEALTH DEPARTMENT	660212 - COMMUNICABLE DISEASE	RACHEL HEINZ	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD	V042619YS	524224	28-MAY-2019	NEGOTIABLE	317.84
		CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	INV #CON001944 JANITORIAL SERVICE - MAY 2019	CON001944	100003393	28-MAY-2019	NEGOTIABLE	3.72
		DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #165933 BASE SERIVCE - APRIL 2019	165933	100003363	28-MAY-2019	NEGOTIABLE	384.90
								660212 - COMMUNICABLE DISEASE TOTAL: 706.46	
660311 - VITAL STATISTICS	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	INV #0049460 SHREDDING SERVICE - APRIL 2019	0049460	100003400	28-MAY-2019	NEGOTIABLE	21.99	
	IRON MOUNTAIN INC	42252 - CONTRACT SERVICE	INV #APFK545 STORAGE VAULT RENTAL FOR VITAL STATISTICS - MAY 2019	APFK545	524076	28-MAY-2019	NEGOTIABLE	235.12	
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #165933 BASE SERIVCE - APRIL 2019	165933	100003363	28-MAY-2019	NEGOTIABLE	3,099.86	
								660311 - VITAL STATISTICS TOTAL: 3,356.97	
660321 - DATA ANALYSIS	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #165933 BASE SERIVCE - APRIL 2019	165933	100003363	28-MAY-2019	NEGOTIABLE	126.34	
								660321 - DATA ANALYSIS TOTAL: 126.34	
660502 - STD CONTROL	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	INV #CON001944 JANITORIAL SERVICE - MAY 2019	CON001944	100003393	28-MAY-2019	NEGOTIABLE	0.57	
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #165933 BASE SERIVCE - APRIL 2019	165933	100003363	28-MAY-2019	NEGOTIABLE	58.96	
								660502 - STD CONTROL TOTAL: 59.53	
660601 - HEALTH DATA ADMINISTRATION	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	INV #CON001944 JANITORIAL SERVICE - MAY 2019	CON001944	100003393	28-MAY-2019	NEGOTIABLE	7.18	

	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #165933 BASE SERIVCE - APRIL 2019	165933	100003363	28-MAY-2019	NEGOTIABLE	3,954.72
								660601 - HEALTH DATA ADMINISTRATION TOTAL: 3,961.90
661118 - COUNTY HEALTH CLINIC	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	INV #CON001944 JANITORIAL SERVICE - MAY 2019	CON001944	100003393	28-MAY-2019	NEGOTIABLE	3.43
	GRP & ASSOCIATES	42252 - CONTRACT SERVICE	INVOICE # 352165 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINIC	352165	524052	28-MAY-2019	NEGOTIABLE	29.58
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #165933 BASE SERIVCE - APRIL 2019	165933	100003363	28-MAY-2019	NEGOTIABLE	354.79
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43712 - MEDICAL SUPPLIES	PRODUCT # 384377: AQUAPAK RESPIRATORY THERAPY SOLUTION SODIUM CHLORIDE 0.9% INHALATION SOLUTION UNIT DOSE VIAL 5ML	53332201	524142	28-MAY-2019	NEGOTIABLE	24.90
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43712 - MEDICAL SUPPLIES	PRODUCT # 551567: VAGINAL SPECULUM MCKESSON GRAVES NONSTERILE ACRYLIC DOUBLE BLADE DUCKBILL DISPOSABLE; SIZE SMALL	53332201	524142	28-MAY-2019	NEGOTIABLE	76.25
	OWENS & MINOR DISTRIBUTION INC	43712 - MEDICAL SUPPLIES	TOWEL PROTECTIVE 13.5X18INCH 2PLY TISSUE/OLY PRINTED; PRODUCT #2872037234	2047292722	524203	28-MAY-2019	NEGOTIABLE	24.03
	OWENS & MINOR DISTRIBUTION INC	43712 - MEDICAL SUPPLIES	NEEDLS HOLDER BC ONE USE NON STACKABLE STANDARD; PRODUCT # 0723364815	2047292722	524203	28-MAY-2019	NEGOTIABLE	25.13
								661118 - COUNTY HEALTH CLINIC TOTAL: 538.11
661119 - HEALTH CLINIC IMMUNIZATIONS	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	INV #CON001944 JANITORIAL SERVICE - MAY 2019	CON001944	100003393	28-MAY-2019	NEGOTIABLE	0.87
	GRP & ASSOCIATES	42252 - CONTRACT SERVICE	INVOICE # 352165 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINIC	352165	524052	28-MAY-2019	NEGOTIABLE	7.83
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #165933 BASE SERIVCE - APRIL 2019	165933	100003363	28-MAY-2019	NEGOTIABLE	89.49
	OWENS & MINOR DISTRIBUTION INC	43712 - MEDICAL SUPPLIES	TOWEL PROTECTIVE 13.5X18INCH 2PLY TISSUE/OLY PRINTED; PRODUCT #2872037234	2047292722	524203	28-MAY-2019	NEGOTIABLE	6.36
								661119 - HEALTH CLINIC IMMUNIZATIONS TOTAL: 104.55
661401 - HEALTH PROMOTION	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	INV #CON001944 JANITORIAL SERVICE - MAY 2019	CON001944	100003393	28-MAY-2019	NEGOTIABLE	2.41
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #165933 BASE SERIVCE - APRIL 2019	165933	100003363	28-MAY-2019	NEGOTIABLE	249.30
								661401 - HEALTH PROMOTION TOTAL: 251.71
661602 - NHCS ADMINISTRATION	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	INV #CON001944 JANITORIAL SERVICE - MAY 2019	CON001944	100003393	28-MAY-2019	NEGOTIABLE	5.79
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #165933 BASE SERIVCE - APRIL 2019	165933	100003363	28-MAY-2019	NEGOTIABLE	1,084.80
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV #3066802-0 OFFICE SUPPLIES FOR NHCS ADMIN	3066802-0	100003375	28-MAY-2019	NEGOTIABLE	35.21
								661602 - NHCS ADMINISTRATION TOTAL: 1,125.80
662211 - FOOD & DRINK ADMIN	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	INV #CON001944 JANITORIAL SERVICE - MAY 2019	CON001944	100003393	28-MAY-2019	NEGOTIABLE	9.78
	DURHAM STAFFING SOLUTIONS	42272 - TEMPORARY STAFFING SERVICES	INV #4387 TEMPORARY STAFFING 04/29/19 - 05/03/19	4387	524019	28-MAY-2019	NEGOTIABLE	992.00
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #165933 BASE SERIVCE - APRIL 2019	165933	100003363	28-MAY-2019	NEGOTIABLE	1,010.68
								662211 - FOOD & DRINK ADMIN TOTAL: 2,012.46
662411 - SANITATION ENGINEER ADMIN	JON D RUFF	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD SAN ENG	V5/1/19LP	524098	28-MAY-2019	NEGOTIABLE	208.80
	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	INV #CON001944 JANITORIAL SERVICE - MAY 2019	CON001944	100003393	28-MAY-2019	NEGOTIABLE	4.48
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #165933 BASE SERIVCE - APRIL 2019	165933	100003363	28-MAY-2019	NEGOTIABLE	463.23
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV #3065565-0 OFFICE SUPPLIES FOR SANITATION	3065565-0	100003375	28-MAY-2019	NEGOTIABLE	7.18
	AQUA CHEM INC	43926 - OTHER SUPPLIES	POOL TEST KIT K2006C	00190296	523941	28-MAY-2019	NEGOTIABLE	544.75
	AQUA CHEM INC	43926 - OTHER SUPPLIES	SHIPPING CHARGES FOR POOL KITS	00190296	523941	28-MAY-2019	NEGOTIABLE	16.06

									662411 - SANITATION ENGINEER ADMIN TOTAL: 1,244.50
662511 - ENVIRONMENTAL ADMIN	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	INV #CON001944 JANITORIAL SERVICE - MAY 2019	CON001944	100003393	28-MAY-2019	NEGOTIABLE	1.43	
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #165933 BASE SERIVCE - APRIL 2019	165933	100003363	28-MAY-2019	NEGOTIABLE	148.44	
								662511 - ENVIRONMENTAL ADMIN TOTAL: 149.87	
663111 - BUSINESS ADMINISTRATION	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	INV #CON001944 JANITORIAL SERVICE - MAY 2019	CON001944	100003393	28-MAY-2019	NEGOTIABLE	5.30	
	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	INV #0049460 SHREDDING SERVICE - APRIL 2019	0049460	100003400	28-MAY-2019	NEGOTIABLE	20.36	
	CHARLES DREW HEALTH CENTER	42252 - CONTRACT SERVICE	Invoice April 2018; Contracted services for Blood Lead Screening	02-MAY-2019	523975	28-MAY-2019	NEGOTIABLE	1,394.64	
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #165933 BASE SERIVCE - APRIL 2019	165933	100003363	28-MAY-2019	NEGOTIABLE	12,679.50	
								663111 - BUSINESS ADMINISTRATION TOTAL: 14,099.80	
663113 - DELIVERY & PICK UP	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	INV #CON001944 JANITORIAL SERVICE - MAY 2019	CON001944	100003393	28-MAY-2019	NEGOTIABLE	0.81	
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #165933 BASE SERIVCE - APRIL 2019	165933	100003363	28-MAY-2019	NEGOTIABLE	84.22	
								663113 - DELIVERY & PICK UP TOTAL: 85.03	
663211 - ADMIN BUSINESS	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	INV #CON001944 JANITORIAL SERVICE - MAY 2019	CON001944	100003393	28-MAY-2019	NEGOTIABLE	1.63	
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #165933 BASE SERIVCE - APRIL 2019	165933	100003363	28-MAY-2019	NEGOTIABLE	168.45	
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42453 - RENT PARKING	PARKING GARAGE - OTHER PARKING - APRIL 2019	8482	524338	28-MAY-2019	NEGOTIABLE	21.00	
								663211 - ADMIN BUSINESS TOTAL: 191.08	
664011 - GRANT IN AID	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	INV #CON001944 JANITORIAL SERVICE - MAY 2019	CON001944	100003393	28-MAY-2019	NEGOTIABLE	0.10	
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #165933 BASE SERIVCE - APRIL 2019	165933	100003363	28-MAY-2019	NEGOTIABLE	10.11	
								664011 - GRANT IN AID TOTAL: 10.21	
664015 - LB 692 PER CAPITA FUNDS	FEDEX	42223 - POSTAGE AND HANDLING	FEDEX BILL INVOICE # 6-525-24230 APRIL 18TH SHIPPING TO ENVIRONICS	6-525-24230	524033	28-MAY-2019	NEGOTIABLE	47.58	
	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	INV #CON001944 JANITORIAL SERVICE - MAY 2019	CON001944	100003393	28-MAY-2019	NEGOTIABLE	0.42	
	GRP & ASSOCIATES	42252 - CONTRACT SERVICE	INVOICE # 352165 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINIC	352165	524052	28-MAY-2019	NEGOTIABLE	6.09	
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #165933 BASE SERIVCE - APRIL 2019	165933	100003363	28-MAY-2019	NEGOTIABLE	42.11	
	AIRGAS USA LLC	42454 - RENT OTHER	GAS TANK RENTAL INVOICE 9961378813 FOR 04/30/19	9961378813	523931	28-MAY-2019	NEGOTIABLE	395.16	
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	POWER BILL FOR 78TH AND DODGE STREET 04/08/19-05/08/19	09-MAY-2019	524192	28-MAY-2019	NEGOTIABLE	58.96	
	SPRINT	42543 - CELLULAR PHONE CHARGES	SPRINT BILL FOR APRIL 07-MAY 06, 2019 INVOICE 442929815-137	442929815-137	524264	28-MAY-2019	NEGOTIABLE	75.44	
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43712 - MEDICAL SUPPLIES	PRODUCT # 384377: AQUAPAK RESPIRATORY THERAPY SOLUTION SODIUM CHLORIDE 0.9% INHALATION SOLUTION UNIT DOSE VIAL 5ML	53332201	524142	28-MAY-2019	NEGOTIABLE	5.11	
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43712 - MEDICAL SUPPLIES	PRODUCT # 551567: VAGINAL SPECULUM MCKESSON GRAVES NONSTERILE ACRYLIC DOUBLE BLADE DUCKBILL DISPOSABLE; SIZE SMALL	53332201	524142	28-MAY-2019	NEGOTIABLE	15.64	
	OWENS & MINOR DISTRIBUTION INC	43712 - MEDICAL SUPPLIES	NEEDLS HOLDER BC ONE USE NON STACKABLE STANDARD; PRODUCT # 0723364815	2047292722	524203	28-MAY-2019	NEGOTIABLE	5.16	
	OWENS & MINOR DISTRIBUTION INC	43712 - MEDICAL SUPPLIES	TOWEL PROTECTIVE 13.5X18INCH 2PLY TISSUE/OLY PRINTED; PRODUCT #2872037234	2047292722	524203	28-MAY-2019	NEGOTIABLE	4.95	
	MIDLAND SCIENTIFIC INC	43926 - OTHER SUPPLIES	AQUA 17615-500ML 500 ML ISOPROPYL ALCOHOL 70%	5912013	100003389	28-MAY-2019	NEGOTIABLE	133.80	
	MIDLAND SCIENTIFIC INC	43926 - OTHER SUPPLIES	PALL 7232 50X9MM PETRI DISH 500 PER PACK	5912022	100003389	28-MAY-2019	NEGOTIABLE	190.13	
								664015 - LB 692 PER CAPITA FUNDS TOTAL:	

									980.55
664016 - TOBACCO AWARENESS	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	INV #CON001944 JANITORIAL SERVICE - MAY 2019	CON001944	100003393	28-MAY-2019	NEGOTIABLE	0.41	
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #165933 BASE SERIVCE - APRIL 2019	165933	100003363	28-MAY-2019	NEGOTIABLE	42.11	
								664016 - TOBACCO AWARENESS TOTAL: 42.52	
664017 - HEPITITIS B GRANT	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	INV #CON001944 JANITORIAL SERVICE - MAY 2019	CON001944	100003393	28-MAY-2019	NEGOTIABLE	0.25	
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #165933 BASE SERIVCE - APRIL 2019	165933	100003363	28-MAY-2019	NEGOTIABLE	26.32	
								664017 - HEPITITIS B GRANT TOTAL: 26.57	
664025 - HIV-42ND STREET	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	INV #CON001944 JANITORIAL SERVICE - MAY 2019	CON001944	100003393	28-MAY-2019	NEGOTIABLE	0.46	
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #165933 BASE SERIVCE - APRIL 2019	165933	100003363	28-MAY-2019	NEGOTIABLE	47.38	
								664025 - HIV-42ND STREET TOTAL: 47.84	
664031 - IMMUNIZATION CLINIC 1.9	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	INV #CON001944 JANITORIAL SERVICE - MAY 2019	CON001944	100003393	28-MAY-2019	NEGOTIABLE	0.42	
	GRP & ASSOCIATES	42252 - CONTRACT SERVICE	INVOICE # 352165 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINIC	352165	524052	28-MAY-2019	NEGOTIABLE	2.61	
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #165933 BASE SERIVCE - APRIL 2019	165933	100003363	28-MAY-2019	NEGOTIABLE	43.16	
	OWENS & MINOR DISTRIBUTION INC	43712 - MEDICAL SUPPLIES	TOWEL PROTECTIVE 13.5X18INCH 2PLY TISSUE/OLY PRINTED; PRODUCT #2872037234	2047292722	524203	28-MAY-2019	NEGOTIABLE	2.12	
								664031 - IMMUNIZATION CLINIC 1.9 TOTAL: 48.31	
664033 - STD	VANESSA L WAGNER	42121 - TRAVEL AND SUBSISTENCE	TRAVEL ADVANCE JUNE 17-19 2019 DCHD	V052319VLW	524343	28-MAY-2019	NEGOTIABLE	350.00	
	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	INV #CON001944 JANITORIAL SERVICE - MAY 2019	CON001944	100003393	28-MAY-2019	NEGOTIABLE	0.80	
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #165933 BASE SERIVCE - APRIL 2019	165933	100003363	28-MAY-2019	NEGOTIABLE	83.17	
								664033 - STD TOTAL: 433.97	
664036 - WOMEN INFANT CHILDREN (WIC)	SECURITY EQUIPMENT INC	42239 - PROFESSIONAL FEES - OTHER	INVOICE 494605-ALARM SYSTEM SERVICE-120TH WIC SITE	494605	524259	28-MAY-2019	NEGOTIABLE	185.50	
	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	INV #CON001944 JANITORIAL SERVICE - MAY 2019	CON001944	100003393	28-MAY-2019	NEGOTIABLE	2.44	
	CHARLES DREW HEALTH CENTER	42252 - CONTRACT SERVICE	INVOICE - FEBRUARY 2019 WIC CLINIC CLIENT SERVICES	15-MAR-2019	523974	28-MAY-2019	NEGOTIABLE	33,964.63	
	CHARLES DREW HEALTH CENTER	42252 - CONTRACT SERVICE	INVOICE - JANUARY 2019 WIC CLINIC SERVICES	12-MAR-2019	523976	28-MAY-2019	NEGOTIABLE	35,113.68	
	ONEWORLD COMMUNITY HEALTH CENTER	42252 - CONTRACT SERVICE	INVOICE 0003338-IN CLIENT SERVICES FEBRUARY 2019	0003338-IN	524199	28-MAY-2019	NEGOTIABLE	54,303.91	
	ONEWORLD COMMUNITY HEALTH CENTER	42252 - CONTRACT SERVICE	WIC CLINIC CLIENT SERVICES JANUARY 2019	0003311-IN	524199	28-MAY-2019	NEGOTIABLE	57,606.20	
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #165933 BASE SERIVCE - APRIL 2019	165933	100003363	28-MAY-2019	NEGOTIABLE	1,506.93	
	FIRST MANAGEMENT INC	42452 - RENT OFFICE	INVOICE 026544 - JUNE 2019 RENT STORAGE B - MIDTOWN WIC	026544	524036	28-MAY-2019	NEGOTIABLE	137.50	
	FIRST MANAGEMENT INC	42452 - RENT OFFICE	INVOICE 026556- JUNE 2019 RENT STORAGE C - MIDTOWN WIC	026556	524036	28-MAY-2019	NEGOTIABLE	42.00	
	FIRST MANAGEMENT INC	42452 - RENT OFFICE	INVOICE 026569 - JUNE 2019 RENT SUITE 225 - MIDTOWN WIC	026569	524036	28-MAY-2019	NEGOTIABLE	4,300.94	
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	INVOICE - ELECTRIC SERVICES 4.9.19 TO 5.8.19 - 120TH WIC	10-MAY-2019	524192	28-MAY-2019	NEGOTIABLE	170.36	
								664036 - WOMEN INFANT CHILDREN (WIC) TOTAL: 187,334.09	
664054 - AIR POLLUTION 103 FUND EPA PM 3.5	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	INV #CON001944 JANITORIAL SERVICE - MAY 2019	CON001944	100003393	28-MAY-2019	NEGOTIABLE	1.07	
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #165933 BASE SERIVCE - APRIL 2019	165933	100003363	28-MAY-2019	NEGOTIABLE	110.54	
								664054 - AIR POLLUTION 103 FUND EPA PM 3.5 TOTAL: 111.61	

664055 - AIR POLLUTION TITLE V FUNDS	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	INV #CON001944 JANITORIAL SERVICE - MAY 2019	CON001944	100003393	28-MAY-2019	NEGOTIABLE	0.60
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #165933 BASE SERIVCE - APRIL 2019	165933	100003363	28-MAY-2019	NEGOTIABLE	62.11
								664055 - AIR POLLUTION TITLE V FUNDS TOTAL: 62.71
664056 - AIR POLLUTION 105 FUNDS	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	INV #CON001944 JANITORIAL SERVICE - MAY 2019	CON001944	100003393	28-MAY-2019	NEGOTIABLE	0.86
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #165933 BASE SERIVCE - APRIL 2019	165933	100003363	28-MAY-2019	NEGOTIABLE	88.96
								664056 - AIR POLLUTION 105 FUNDS TOTAL: 89.82
664063 - ALLOC/CLEAR ACCT	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	12/12 ELECTRIC USE 1111 S 41ST ST MIDTOWN DEPTS	17-MAY-2019	524192	28-MAY-2019	NEGOTIABLE	716.12
								664063 - ALLOC/CLEAR ACCT TOTAL: 716.12
664068 - BIOTERRORISM EMERGENCY RESPONSE	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	INV #CON001944 JANITORIAL SERVICE - MAY 2019	CON001944	100003393	28-MAY-2019	NEGOTIABLE	1.21
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #165933 BASE SERIVCE - APRIL 2019	165933	100003363	28-MAY-2019	NEGOTIABLE	122.12
								664068 - BIOTERRORISM EMERGENCY RESPONSE TOTAL: 123.33
664073 - WEST NILE VIRUS	UNIVAR USA INC	43926 - OTHER SUPPLIES	UNIVAR CODE 611803 BTI BRIQUETS 30 DAY	NK502523	524302	28-MAY-2019	NEGOTIABLE	534.00
	UNIVAR USA INC	43926 - OTHER SUPPLIES	UNIVAR CODE 801861 ALTOSID XR BRIQUET (CORK SHAPE) CASE	NK502554	524302	28-MAY-2019	NEGOTIABLE	2,257.20
								664073 - WEST NILE VIRUS TOTAL: 2,791.20
664083 - BIOTERRORISM EPI #3	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	INV #CON001944 JANITORIAL SERVICE - MAY 2019	CON001944	100003393	28-MAY-2019	NEGOTIABLE	1.65
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #165933 BASE SERIVCE - APRIL 2019	165933	100003363	28-MAY-2019	NEGOTIABLE	170.97
								664083 - BIOTERRORISM EPI #3 TOTAL: 172.62
664085 - TRI-COUNTY ENVIRINMENTAL HEALTH	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	INV #CON001944 JANITORIAL SERVICE - MAY 2019	CON001944	100003393	28-MAY-2019	NEGOTIABLE	0.18
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #165933 BASE SERIVCE - APRIL 2019	165933	100003363	28-MAY-2019	NEGOTIABLE	18.95
								664085 - TRI-COUNTY ENVIRINMENTAL HEALTH TOTAL: 19.13
664092 - HIV SURVEILLANCE	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	INV #CON001944 JANITORIAL SERVICE - MAY 2019	CON001944	100003393	28-MAY-2019	NEGOTIABLE	0.20
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #165933 BASE SERIVCE - APRIL 2019	165933	100003363	28-MAY-2019	NEGOTIABLE	21.06
								664092 - HIV SURVEILLANCE TOTAL: 21.26
664118 - CITIES READINESS INITIATIVE	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	INV #CON001944 JANITORIAL SERVICE - MAY 2019	CON001944	100003393	28-MAY-2019	NEGOTIABLE	0.43
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #165933 BASE SERIVCE - APRIL 2019	165933	100003363	28-MAY-2019	NEGOTIABLE	44.22
								664118 - CITIES READINESS INITIATIVE TOTAL: 44.65
664153 - OMAHA HEALTHY START	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	INV #CON001944 JANITORIAL SERVICE - MAY 2019	CON001944	100003393	28-MAY-2019	NEGOTIABLE	0.20
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #165933 BASE SERIVCE - APRIL 2019	165933	100003363	28-MAY-2019	NEGOTIABLE	21.06
								664153 - OMAHA HEALTHY START TOTAL: 21.26
664159 - ADOLESCENT HEALTH	RACHEL K GREGORY SACHS	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD OWF-AHP	V05/04/19RG	524225	28-MAY-2019	NEGOTIABLE	77.14
	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	INV #CON001944 JANITORIAL SERVICE - MAY 2019	CON001944	100003393	28-MAY-2019	NEGOTIABLE	6.30
	GRP & ASSOCIATES	42252 - CONTRACT SERVICE	INVOICE # 352165 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINIC	352165	524052	28-MAY-2019	NEGOTIABLE	40.89
	UNIVERSITY OF NEBRASKA	42271 - LABORATORY TESTING	CHL/GC Testing for OWF Outreach Testing; April 2019; Invoice #0790002238	0790002238	524303	28-MAY-	NEGOTIABLE	986.00

	MEDICAL CENTER					2019			
	DURHAM STAFFING SOLUTIONS	42272 - TEMPORARY STAFFING SERVICES	INV #4387 TEMPORARY STAFFING 04/29/19 - 05/03/19	4387	524019	28-MAY-2019	NEGOTIABLE	332.80	
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #165933 BASE SERIVCE - APRIL 2019	165933	100003363	28-MAY-2019	NEGOTIABLE	629.57	
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43712 - MEDICAL SUPPLIES	PRODUCT # 384377: AQUAPAK RESPIRATORY THERAPY SOLUTION SODIUM CHLORIDE 0.9% INHALATION SOLUTION UNIT DOSE VIAL 5ML	53332201	524142	28-MAY-2019	NEGOTIABLE	33.83	
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43712 - MEDICAL SUPPLIES	PRODUCT # 551567: VAGINAL SPECULUM MCKESSON GRAVES NONSTERILE ACRYLIC DOUBLE BLADE DUCKBILL DISPOSABLE; SIZE SMALL	53332201	524142	28-MAY-2019	NEGOTIABLE	103.63	
	OWENS & MINOR DISTRIBUTION INC	43712 - MEDICAL SUPPLIES	NEEDLS HOLDER BC ONE USE NON STACKABLE STANDARD; PRODUCT # 0723364815	2047292722	524203	28-MAY-2019	NEGOTIABLE	34.15	
	OWENS & MINOR DISTRIBUTION INC	43712 - MEDICAL SUPPLIES	TOWEL PROTECTIVE 13.5X18INCH 2PLY TISSUE/OLY PRINTED; PRODUCT #2872037234	2047292722	524203	28-MAY-2019	NEGOTIABLE	33.21	
								664159 - ADOLESCENT HEALTH TOTAL: 2,277.52	
664163 - EPA LEAD	ANITA JONES WHITNEY	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD EPA LEAD	V04/26/19HAB	523940	28-MAY-2019	NEGOTIABLE	106.72	
	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	INV #CON001944 JANITORIAL SERVICE - MAY 2019	CON001944	100003393	28-MAY-2019	NEGOTIABLE	3.26	
	ACCURATE ANALYTICAL TESTING LLC	42252 - CONTRACT SERVICE	Invoice #L134663; Lead Analysis in Dust Wipe	L134663	523928	28-MAY-2019	NEGOTIABLE	45.50	
	ACCURATE ANALYTICAL TESTING LLC	42252 - CONTRACT SERVICE	Invoice #L134148; Lead Analysis in Dust Wipes	L134148	523928	28-MAY-2019	NEGOTIABLE	73.50	
	CHARLES DREW HEALTH CENTER	42252 - CONTRACT SERVICE	Invoice#April 2019; Contracted services for Blood Lead Screening	13-MAY-2019	523975	28-MAY-2019	NEGOTIABLE	2,285.66	
	ONEWORLD COMMUNITY HEALTH CENTER	42252 - CONTRACT SERVICE	Invoice #0003381-IN; Contracted Services for Blood Lead Screening	0003381-IN	524199	28-MAY-2019	NEGOTIABLE	1,476.00	
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #165933 BASE SERIVCE - APRIL 2019	165933	100003363	28-MAY-2019	NEGOTIABLE	336.89	
								664163 - EPA LEAD TOTAL: 4,327.53	
664164 - ADOLESCENT VACCINATIONS	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	INV #CON001944 JANITORIAL SERVICE - MAY 2019	CON001944	100003393	28-MAY-2019	NEGOTIABLE	0.04	
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #165933 BASE SERIVCE - APRIL 2019	165933	100003363	28-MAY-2019	NEGOTIABLE	2.10	
								664164 - ADOLESCENT VACCINATIONS TOTAL: 2.14	
664165 - INFANT MORTALITY	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	INV #CON001944 JANITORIAL SERVICE - MAY 2019	CON001944	100003393	28-MAY-2019	NEGOTIABLE	0.04	
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #165933 BASE SERIVCE - APRIL 2019	165933	100003363	28-MAY-2019	NEGOTIABLE	4.21	
								664165 - INFANT MORTALITY TOTAL: 4.25	
								FUND 12514 - HEALTH DEPARTMENT TOTAL: 227,723.32	
12515 - STATE INSTITUTIONS	657011 - LINCOLN REG CENTER	STATE OF NEBRASKA	46127 - REGIONAL CENTER PAYMENTS	APRIL 2019 INSTITUTION PYMT LINCOLN REG CNTR	15-MAY-2019	524265	28-MAY-2019	NEGOTIABLE	17,199.59
								657011 - LINCOLN REG CENTER TOTAL: 17,199.59	
	657012 - BEATRICE HOME	STATE OF NEBRASKA	46127 - REGIONAL CENTER PAYMENTS	APRIL 2019 INSTITUTION PYMT BEATRICE DEV CNTR	13-MAY-2019	524265	28-MAY-2019	NEGOTIABLE	3,294.00
								657012 - BEATRICE HOME TOTAL: 3,294.00	
	657014 - NORFOLK REG CENTER	STATE OF NEBRASKA	46127 - REGIONAL CENTER PAYMENTS	APRIL 2019 INSTITUTION PYMT NORFOLK REG CNTR	24-APR-2019	524265	28-MAY-2019	NEGOTIABLE	2,010.00
								657014 - NORFOLK REG CENTER TOTAL: 2,010.00	
								FUND 12515 - STATE INSTITUTIONS TOTAL: 22,503.59	
12516 - VETERANS	655011 - VETERANS SERVICE	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	12/12 ELECTRIC USE 1111 S 41ST ST MIDTOWN DEPTS	17-MAY-2019	524192	28-MAY-2019	NEGOTIABLE	81.08

										655011 - VETERANS SERVICE TOTAL: 81.08	
	656011 - VETERANS	OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	19007-152 02641	524193	28-MAY-2019	NEGOTIABLE		162.00	
										656011 - VETERANS TOTAL: 162.00	
										FUND 12516 - VETERANS TOTAL: 243.08	
12517 - CMHC	684011 - CMHC ADMINISTRATION	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	Credit Card ChargesS.G.	30-APR-2019-38	524336	28-MAY-2019	NEGOTIABLE		9.25	
		FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	Credit Card ChargesS.G.	30-APR-2019-38	524336	28-MAY-2019	NEGOTIABLE		152.00	
										684011 - CMHC ADMINISTRATION TOTAL: 161.25	
	684013 - OUT-PATIENT (DCH)	PROPIO LANGUAGE SERVICES LLC	42239 - PROFESSIONAL FEES - OTHER	Language ServicesInv#43585 2365		43585 2365	524222	28-MAY-2019	NEGOTIABLE		88.10
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	SuppliesInv#3037450-0		3037450-0	100003375	28-MAY-2019	NEGOTIABLE		151.91
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	SuppliesInv#3058074-0		3058074-0	100003375	28-MAY-2019	NEGOTIABLE		22.46
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	suppliesinv#3063753-0		3063753-0	100003375	28-MAY-2019	NEGOTIABLE		50.82
											684013 - OUT-PATIENT (DCH) TOTAL: 313.29
	684015 - 5 E-CENTER INPATIENT	MAXIM STAFFING SOLUTIONS	42272 - TEMPORARY STAFFING SERVICES	Maxim Invoice # 6340070427		6340070427	524139	28-MAY-2019	NEGOTIABLE		1,024.50
		MAXIM STAFFING SOLUTIONS	42272 - TEMPORARY STAFFING SERVICES	Maxim Invoice # 6417750427R		6417750427R	524139	28-MAY-2019	NEGOTIABLE		1,966.25
		AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	50 PACK Prison pen not lethal ball point pen		1RMG-9HY6-7Q7G	523934	28-MAY-2019	NEGOTIABLE		39.99
											684015 - 5 E-CENTER INPATIENT TOTAL: 3,030.74
	684022 - DETOX SERVICES	CENTERPOINTE INC	42454 - RENT OTHER	INV#Apr 2019		APR 2019	523972	28-MAY-2019	NEGOTIABLE		5,217.79
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	SuppliesInv#3061264		3061264-0	100003375	28-MAY-2019	NEGOTIABLE		113.94
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	SuppliesInv#3062591-0		3062591-0	100003375	28-MAY-2019	NEGOTIABLE		20.16
		CANTEEN REFRESHMENT SERVICES	43611 - FOOD	Inv#20040000012891Coffee/supplies		20040000012891	523964	28-MAY-2019	NEGOTIABLE		129.81
		CENTERPOINTE INC	43611 - FOOD	Inv Apr 2019Meals		APR 2019 FOOD	523972	28-MAY-2019	NEGOTIABLE		2,397.95
		FIRST NATIONAL BANK OF OMAHA	43718 - OTHER MEDICAL SUPPLIES	DETOX: Ziploc Slider Storage Bags, Gallon, 60 CountWalmart # 558134065		30-APR-2019-39	524336	28-MAY-2019	NEGOTIABLE		22.44
		FIRST NATIONAL BANK OF OMAHA	43718 - OTHER MEDICAL SUPPLIES	DETOX: Ziploc Slider Storage Bags, Quart, 76 CountWalmart # 551605989		30-APR-2019-39	524336	28-MAY-2019	NEGOTIABLE		37.40
		FIRST NATIONAL BANK OF OMAHA	43913 - KITCHEN SUPPLIES	DETOX: Hamilton Beach 0.7 Cu. Ft. Black Microwave OvenHamilton BeachWalmart # 555428741		30-APR-2019-39	524336	28-MAY-2019	NEGOTIABLE		51.99
										684022 - DETOX SERVICES TOTAL: 7,991.48	
										FUND 12517 - CMHC TOTAL: 11,496.76	
12532 - COUNTY ROAD	670011 - DESIGN & SURVEY	MARCO TECHNOLOGIES LLC	42252 - CONTRACT SERVICE	COPIER MONTHLY CHARGES	INV6345367	524131	28-MAY-2019	NEGOTIABLE		153.45	
		DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	CENTURY LINK CONECTIVITY	166491	100003363	28-MAY-2019	NEGOTIABLE		357.65	
										670011 - DESIGN & SURVEY TOTAL: 511.10	
	671011 - CONSTRUCTION	MIDWEST EXCAVATING SERVICES LLC	45332 - STREET CONSTRUCTION/MAJOR ARTERIAL	EMERGENCY REPAIR F ST FROM 264TH TO TWO RIVERS PROJECT SP-2019(08)		1-2	524159	28-MAY-2019	NEGOTIABLE		197,335.74
		VALLEY CORPORATION	45332 - STREET CONSTRUCTION/MAJOR ARTERIAL	EMERGENCY BANK STABILIZATION 245TH ST SOUTH OF Q ST PROJECT		2015-003	524306	28-MAY-2019	NEGOTIABLE		173,781.35
	WESTERN ENGINEERING	45332 - STREET	BALANCE DUE FOR PROJECT SP-2019(06)		2005347901	524317	28-MAY-	NEGOTIABLE		7,467.71	

CO	CONSTRUCTION/MAJOR ARTERIAL				2019			
WESTERN ENGINEERING CO	45332 - STREET CONSTRUCTION/MAJOR ARTERIAL	EMERGENCY FLOOD REPAIR PROJECT SP-2019(06)	20053479	524317	28-MAY-2019	NEGOTIABLE	181,308.04	
WESTERN ENGINEERING CO	45332 - STREET CONSTRUCTION/MAJOR ARTERIAL	EMERGENCY FLOOD REPAIR PROJECT SP-2019(06)	2005347901	524317	28-MAY-2019	NEGOTIABLE	101,943.96	
CAMDEN GROVE OWNERS ASSOCIATION	45412 - LAND	WARRANTY DEED ROW C-28(434) TRT 42	RES 2019-299	523962	28-MAY-2019	NEGOTIABLE	1,710.00	
BLONDO STREET DEVELOPMENT LLC	45412 - LAND	WARRANTY DEED ROW C-28(434) TRT 39	RES 2019-296	524330	28-MAY-2019	NEGOTIABLE	126,620.00	
JHBF LLC	45412 - LAND	WARRANTY DEED ROW C-28(434) TRT 32	RES 2019-295	524337	28-MAY-2019	NEGOTIABLE	3,420.00	
BLONDO 186 LLC	45413 - TEMPORARY EASEMENT	TEMP EASEMENT ROW C-28(434) TRT 20	RES 2019-293	524329	28-MAY-2019	NEGOTIABLE	460.00	
SPRUCE 180 LLC	45413 - TEMPORARY EASEMENT	TEMP EASEMENT ROW C-28(434) TRT 221	RES 2019-297	524340	28-MAY-2019	NEGOTIABLE	2,280.00	
SPRUCE 180 LLC	45413 - TEMPORARY EASEMENT	TEMP EASEMENT ROW C-28(434) TRT 223	RES 2019-298	524340	28-MAY-2019	NEGOTIABLE	120.00	
SPRUCE 180 LLC	45413 - TEMPORARY EASEMENT	TEMP EASEMENT ROW C-28(434) TRT 23	RES 2019-294	524340	28-MAY-2019	NEGOTIABLE	1,620.00	
BLONDO 186 LLC	45414 - PERMANENT EASEMENT	PERM EASEMENT ROW C-28(434) TRT 20	RES 2019-293	524329	28-MAY-2019	NEGOTIABLE	150.00	
							671011 - CONSTRUCTION TOTAL: 798,216.80	
672011 - MAINTENANCE	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	12/12 15501 W MAPLE RD. ELECTRIC USAGE	13-MAY-2019	524192	28-MAY-2019	NEGOTIABLE	783.07
	ASPHALT & CONCRETE MATERIALS CO	43113 - ASPHALT AND ROAD OIL	1 ASPHALT COLD MIX	00045406	523945	28-MAY-2019	NEGOTIABLE	126.90
	ASPHALT & CONCRETE MATERIALS CO	43113 - ASPHALT AND ROAD OIL	ASPHALT	00045364	523945	28-MAY-2019	NEGOTIABLE	784.89
	ASPHALT & CONCRETE MATERIALS CO	43113 - ASPHALT AND ROAD OIL	ASPHALT COLD MIX	00045400	523945	28-MAY-2019	NEGOTIABLE	212.68
	ASPHALT & CONCRETE MATERIALS CO	43113 - ASPHALT AND ROAD OIL	ASPHALT HOT MIX	00045421	523945	28-MAY-2019	NEGOTIABLE	787.57
	OMNI ENGINEERING	43113 - ASPHALT AND ROAD OIL	1 ASPHALT	1516798	524198	28-MAY-2019	NEGOTIABLE	1,350.90
	OMNI ENGINEERING	43113 - ASPHALT AND ROAD OIL	2 ASPHALT	1517661	524198	28-MAY-2019	NEGOTIABLE	4,586.81
	OMNI ENGINEERING	43113 - ASPHALT AND ROAD OIL	3 ASPHALT	1518558	524198	28-MAY-2019	NEGOTIABLE	4,581.43
	OMNI ENGINEERING	43113 - ASPHALT AND ROAD OIL	4 ASPHALT	1519923	524198	28-MAY-2019	NEGOTIABLE	2,619.04
	A & S CONCRETE RECYCLING INC	43116 - CRUSHED ROCK	ROCK	65793	100003376	28-MAY-2019	NEGOTIABLE	89.28
	A & S CONCRETE RECYCLING INC	43116 - CRUSHED ROCK	ROCK	65770	100003376	28-MAY-2019	NEGOTIABLE	2,852.54
	A & S CONCRETE RECYCLING INC	43116 - CRUSHED ROCK	ROCK	65687	100003376	28-MAY-2019	NEGOTIABLE	8,148.67
	A & S CONCRETE RECYCLING INC	43116 - CRUSHED ROCK	ROCK	65631	100003376	28-MAY-2019	NEGOTIABLE	3,753.72
	WESTOVER ROCK & SAND INC	43116 - CRUSHED ROCK	ROCK	10377	524319	28-MAY-2019	NEGOTIABLE	12,138.06
	WESTOVER ROCK & SAND INC	43116 - CRUSHED ROCK	ROCK	10391	524319	28-MAY-2019	NEGOTIABLE	32,285.00
	MIDWEST SERVICE & SALES CO	43117 - CULVERTS	CULVERT SUPPLIES	0026088	524161	28-MAY-2019	NEGOTIABLE	2,433.60
	HUSKER CHEM SALES	43216 - SALT	LIQUID CALCIUM CHLORIDE	0079917-IN	524066	28-MAY-2019	NEGOTIABLE	2,192.85
	GRAINGER	43219 - OTHER CONST & MTCE SUPPLIES	HEATER (ITEM#3VE50)	9771153591	524050	28-MAY-2019	NEGOTIABLE	-383.56
	ULINE	43219 - OTHER CONST & MTCE SUPPLIES	ITEM #S-15730: PURELL HAND SANITIZER	108242564	524301	28-MAY-2019	NEGOTIABLE	79.20
	ULINE	43219 - OTHER CONST & MTCE SUPPLIES	ITEM #S-21321: SPRAYWAY FOAMING GLASS CLEANER	108242564	524301	28-MAY-2019	NEGOTIABLE	48.00
	ULINE	43219 - OTHER CONST & MTCE SUPPLIES	SHIPPING	108242564	524301	28-MAY-2019	NEGOTIABLE	21.13
	PARTSMATER	43232 - SMALL TOOLS	FREICHT	23408388	524208	28-MAY-2019	NEGOTIABLE	21.44

Supplier Checks for Web Weekly Check for Web by Department - HTML

PARTSMASTER	43232 - SMALL TOOLS	DY89310012 RATCHETING COMBO WRENCH SET 13 PC MET 8MM TO 19MM IN POUCH	23408388	524208	28-MAY-2019	NEGOTIABLE	239.47		
PARTSMASTER	43232 - SMALL TOOLS	DY09890951 MAS-TAP BIT FOR 1/4 MAS-TAP 3/16X3-1/2	23408388	524208	28-MAY-2019	NEGOTIABLE	37.98		
LOVELAND GRASS PAD	43233 - AGRI/HORTICULTURAL SUPPLIES	1 SOD	821942	524124	28-MAY-2019	NEGOTIABLE	37.90		
LOVELAND GRASS PAD	43233 - AGRI/HORTICULTURAL SUPPLIES	2 SOD	821976	524124	28-MAY-2019	NEGOTIABLE	64.43		
LOVELAND GRASS PAD	43233 - AGRI/HORTICULTURAL SUPPLIES	SOD	821993	524124	28-MAY-2019	NEGOTIABLE	87.17		
LOVELAND GRASS PAD	43233 - AGRI/HORTICULTURAL SUPPLIES	SOD	822005	524124	28-MAY-2019	NEGOTIABLE	94.75		
INTELLIGENT DIRECT INC	43311 - OFFICE SUPPLIES	PRODUCT CODE NCZBM DOUGLAS COUNTY NE WALL MAP 60" X 80" ON SPRING ROLLER PREMIUM STYLE	10255688	524073	28-MAY-2019	NEGOTIABLE	525.00		
DULTMEIER SALES LLC	43514 - REPAIR PARTS	REPAIR PARTS	3575948	524018	28-MAY-2019	NEGOTIABLE	18.45		
EZ LINER	43514 - REPAIR PARTS	MISC ITEMS	065067	524029	28-MAY-2019	NEGOTIABLE	567.42		
GRAINGER	43514 - REPAIR PARTS	471F55 WHEEL CHOCK (PAIR)	9163668818	524050	28-MAY-2019	NEGOTIABLE	146.86		
GRAINGER	43514 - REPAIR PARTS	437T52 WHEEL CHOCK	9163668818	524050	28-MAY-2019	NEGOTIABLE	181.72		
GRAINGER	43514 - REPAIR PARTS	3NEZ4 NITRILE GLOVES	9163668818	524050	28-MAY-2019	NEGOTIABLE	143.00		
CDW GOVERNMENT INC	43926 - OTHER SUPPLIES	Mfg#: 2001019841, CDW# 5316371: INVISIBLE GLASS FOR THE APPLE IPHONE XR	SFG7659	523971	28-MAY-2019	NEGOTIABLE	66.96		
GRAINGER	43926 - OTHER SUPPLIES	13K586 FUEL CAN	9163668818	524050	28-MAY-2019	NEGOTIABLE	21.14		
GRAINGER	43926 - OTHER SUPPLIES	15E719 SPRAY ADHESIVE	9163668818	524050	28-MAY-2019	NEGOTIABLE	41.24		
GRAINGER	43926 - OTHER SUPPLIES	49XX94 MINI FLASHLIGHT	9163668818	524050	28-MAY-2019	NEGOTIABLE	29.74		
OMAHA SLINGS INC	43926 - OTHER SUPPLIES	CHAIN	1024336	524195	28-MAY-2019	NEGOTIABLE	1,269.01		
TAPCO	43926 - OTHER SUPPLIES	FREIGHT	I636236	524276	28-MAY-2019	NEGOTIABLE	25.00		
TAPCO	43926 - OTHER SUPPLIES	SKU 113957: SAFETY DIRECTOR KIT LED LIGHT STICK KIT	I634658	524276	28-MAY-2019	NEGOTIABLE	449.00		
TAPCO	43926 - OTHER SUPPLIES	SKU 3761-00006: LED BATON, RED 21"	I636236	524276	28-MAY-2019	NEGOTIABLE	14.95		
SUNRISE SUPPLY COMPANY	44124 - MACHINERY <5,000	SIGN POST DRIVER (ITEM #HPD-TV-U)	12514	524270	28-MAY-2019	NEGOTIABLE	2,655.89		
SUNRISE SUPPLY COMPANY	44124 - MACHINERY <5,000	SHIPPING & HANDLING	12514	524270	28-MAY-2019	NEGOTIABLE	53.64		
HANEY SHOE STORE INC	46621 - PERSONNEL PROTECTIVE EQUIPMENT	BALANCE DUE	41112	100003359	28-MAY-2019	NEGOTIABLE	114.55		
HANEY SHOE STORE INC	46621 - PERSONNEL PROTECTIVE EQUIPMENT	SAFETY BOOTS	41112	100003359	28-MAY-2019	NEGOTIABLE	21.44		
							672011 - MAINTENANCE TOTAL: 86,419.93		
674011 - EQUIPMENT	SAPP BROS INC	43244 - GASOLINE	FUEL CHARGES	22763920	100003371	28-MAY-2019	NEGOTIABLE	198.55	
	SID DILLON FORD	44234 - CARS/SMALL TRUCKS/VANS >5000	NEW MODEL YEAR FORD F350 EXTENDED CAB 4X4 WITH DUAL WHEEL CHASSIS - NO UTILITY BOX - GASOLINE ENGINE (LINE 20, 3, 7, 8, 27) EXTERIOR WHITE	EE57973	524262	28-MAY-2019	NEGOTIABLE	37,631.00	
	SID DILLON FORD	44234 - CARS/SMALL TRUCKS/VANS >5000	NEW MODEL YEAR FORD F350 EXTENDED CAB 4X4 WITH DUAL WHEEL CHASSIS - NO UTILITY BOX - GASOLINE ENGINE (LINE 20, 3, 7, 8, 27) EXTERIOR WHITE	EE57974	524262	28-MAY-2019	NEGOTIABLE	37,631.00	
							674011 - EQUIPMENT TOTAL: 75,460.55		
							FUND 12532 - COUNTY ROAD TOTAL: 960,608.38		
12538 - HOSP SPEC FD	649011 - GIFT SHOP	CANDY WRAPPERS INC	43613 - FOOD SUPPLIES	Gift Shop Food and condiment items. Candy Wrappers Inv# 1397 dtd 5/7/19 \$110.80	1397	523963	28-MAY-2019	NEGOTIABLE	110.80
							649011 - GIFT SHOP TOTAL: 110.80		
							FUND 12538 - HOSP SPEC FD TOTAL: 110.80		

12539 - ESCROW LIAB	668011 - LIAB INS ESCROW	FRATERNAL ORDER OF POLICE LODGE 8	46113 - DAMAGE CLAIMS	DISTRICT COURT CASE CI 18-06441	RES 2019-278	100003377	28-MAY-2019	NEGOTIABLE	285.00
		MICHAEL E HENRICHS	46113 - DAMAGE CLAIMS	DISTRICT COURT CASE NO 18-06441	RES 2019-278	524154	28-MAY-2019	NEGOTIABLE	715.00
									668011 - LIAB INS ESCROW TOTAL: 1,000.00
									FUND 12539 - ESCROW LIAB TOTAL: 1,000.00
12545 - DC DRUG LAW AND ENFORCEMENT AND EDUCATION	606013 - TAX STAMP	NATIONAL ASSOCIATION OF DRUG COURT PROFESSIONALS	42854 - SEMINAR REGISTRATION	ZACHARIAH ZERANGUE	30749	524344	28-MAY-2019	NEGOTIABLE	745.00
		NATIONAL ASSOCIATION OF DRUG COURT PROFESSIONALS	42854 - SEMINAR REGISTRATION	WILLIAM HARRY	30749	524344	28-MAY-2019	NEGOTIABLE	745.00
		NATIONAL ASSOCIATION OF DRUG COURT PROFESSIONALS	42854 - SEMINAR REGISTRATION	THYRIS TAYLOR	30749	524344	28-MAY-2019	NEGOTIABLE	745.00
		NATIONAL ASSOCIATION OF DRUG COURT PROFESSIONALS	42854 - SEMINAR REGISTRATION	THOMAS WAGONER	30749	524344	28-MAY-2019	NEGOTIABLE	745.00
		NATIONAL ASSOCIATION OF DRUG COURT PROFESSIONALS	42854 - SEMINAR REGISTRATION	JEFFREY LUX	30749	524344	28-MAY-2019	NEGOTIABLE	745.00
									606013 - TAX STAMP TOTAL: 3,725.00
									FUND 12545 - DC DRUG LAW AND ENFORCEMENT AND EDUCATION TOTAL: 3,725.00
12581 - INVENTORY	000000 - UNSPECIFIED	SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	JUMBO PAPER TOWEL , 2 PLY, KITCHEN, 30RL/CS SUPPLYWORKS	491390803	100003410	28-MAY-2019	NEGOTIABLE	397.80
		SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	POLY BAGS REN 13312-CA 33X40 MINIMUM .65 ML. CLEAR 125/CS SUPPLYWORKS	491390803	100003410	28-MAY-2019	NEGOTIABLE	310.60
		SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	RENOWN CONTROL HARD ROLL TOWELS 8"X 800' 6RL/CS SUPPLYWORKS	491390803	100003410	28-MAY-2019	NEGOTIABLE	376.20
		SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	RUBBER GLOVES LARGE #298-9 SUPPLYWORKS	491390803	100003410	28-MAY-2019	NEGOTIABLE	27.60
		SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	TOILET TISSUE 2 PLY, 80/RL/CS REN06148-WB SUPPLYWORKS	491390803	100003410	28-MAY-2019	NEGOTIABLE	1,182.60
		SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	X-HEAVY BAG 1.1 ML. 36"X58" CLEAR 100/CS REN26018-CA SUPPLYWORKS	491390803	100003410	28-MAY-2019	NEGOTIABLE	289.20
		BOB BARKER COMPANY INC	21175 - INVENTORY A/P ACCRUALS	BIB TYPE APRONS WHITE #WDA4236 BOB BARKER	UT1000495843	523952	28-MAY-2019	NEGOTIABLE	393.84
		BOB BARKER COMPANY INC	21175 - INVENTORY A/P ACCRUALS	TOOTHBRUSH SHORT HANDLE #BBST25 144/CS. BOB BARKER	UT1000496217	523952	28-MAY-2019	NEGOTIABLE	84.90
		CASH WA DISTRIBUTING CO	21175 - INVENTORY A/P ACCRUALS	PORK LOIN BONELESS ROAST 9# AVE.#414 NAMP CANADIAN STYLE BONELESS CASHWA ITEM# 64144*	11994286	523967	28-MAY-2019	NEGOTIABLE	532.07
		FARMER BROTHERS COFFEE	21175 - INVENTORY A/P ACCRUALS	CHIX GRAVY MIX	69129555	524030	28-MAY-2019	NEGOTIABLE	612.00
		FARMER BROTHERS COFFEE	21175 - INVENTORY A/P ACCRUALS	PEPPER BLK PURE GRD 1#MOISTURE RESIST.	69129555	524030	28-MAY-2019	NEGOTIABLE	123.12
		HOST COFFEE SERVICE INC	21175 - INVENTORY A/P ACCRUALS	REG COFFEE FILTER PK 100/1.5 OZ. HOST PREMIUM BLEND HOST COFFEE	1476602	524064	28-MAY-2019	NEGOTIABLE	771.40
		HOST COFFEE SERVICE INC	21175 - INVENTORY A/P ACCRUALS	REG COFFEE FILTER PK 100/1.5 OZ. HOST PREMIUM BLEND HOST COFFEE	1478472	524064	28-MAY-2019	NEGOTIABLE	-578.55
		HYVEE INC	21175 - INVENTORY A/P ACCRUALS	7-UP 24/CS CANS HYVEE	5830594927	524067	28-MAY-2019	NEGOTIABLE	59.94
		HYVEE INC	21175 - INVENTORY A/P ACCRUALS	DIET COKE CANS 24/CS HYVEE	5830594927	524067	28-MAY-2019	NEGOTIABLE	59.28
		HYVEE INC	21175 - INVENTORY A/P ACCRUALS	PEPSI COLA/24 CANS HYVEE	5830594927	524067	28-MAY-2019	NEGOTIABLE	35.59
		INTERSTATE ALL BATTERY CENTER	21175 - INVENTORY A/P ACCRUALS	AA BATTERIES 24/PACK	1924801023276	524074	28-MAY-2019	NEGOTIABLE	46.80
INTERSTATE ALL BATTERY CENTER	21175 - INVENTORY A/P ACCRUALS	AAA BATTERIES 24/PACK	1924801023276	524074	28-MAY-2019	NEGOTIABLE	23.40		
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	21175 - INVENTORY A/P ACCRUALS	TENA STRETCH ULTRA BRIEFS LG/XLG ITEM# 67803	53794036	524142	28-MAY-2019	NEGOTIABLE	1,678.50		

MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	21175 - INVENTORY A/P ACCRUALS	TENA CLASSIC PULL ON X-LARGE ITEM# 72516 56/CS	53794036	524142	28-MAY-2019	NEGOTIABLE	252.60
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	21175 - INVENTORY A/P ACCRUALS	TENA CLASSIC PULL ON LARGE ITEM# 72514 72/CS	53794036	524142	28-MAY-2019	NEGOTIABLE	505.20
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	21175 - INVENTORY A/P ACCRUALS	GLUCERNA SHAKE VANILLA 8 OZ 24/CS USF ITEM# 4734337	53742166	524142	28-MAY-2019	NEGOTIABLE	261.12
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	21175 - INVENTORY A/P ACCRUALS	DISPOSABLE UNDERPADS 23X36 60/CS #74363100 MCKESSON	53794036	524142	28-MAY-2019	NEGOTIABLE	166.80
MEDLINE INDUSTRIES INC	21175 - INVENTORY A/P ACCRUALS	CAPS DISP.NURSE #CRI 1004 500/CS MEDLINE	1876935852	524143	28-MAY-2019	NEGOTIABLE	155.90
MEDLINE INDUSTRIES INC	21175 - INVENTORY A/P ACCRUALS	DENTURE ADHESIVE, SPARKLE FRESH 2.5OZ TUBE MDS136406 MEDLINE	1876935852	524143	28-MAY-2019	NEGOTIABLE	111.88
MEDLINE INDUSTRIES INC	21175 - INVENTORY A/P ACCRUALS	MED CUP PLASTIC 1 OZ. VISIBLE MEASUREMENTS ITEM# DYND80000 MEDLINE 5000/CS	1876935852	524143	28-MAY-2019	NEGOTIABLE	360.80
OMAHA STEAKS	21175 - INVENTORY A/P ACCRUALS	BEEF TOP INSIDE ROUND IMP 168 (14-20 LB)	2173363	524196	28-MAY-2019	NEGOTIABLE	688.49
OPC DIRECT	21175 - INVENTORY A/P ACCRUALS	PAPER GRD 4 WHITE RECYCLED 8 1/2 X 11 GREAT WHITE STATE CONT# 14576 OC 40 CS/PALLET	1013371	524201	28-MAY-2019	NEGOTIABLE	4,336.20
OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY A/P ACCRUALS	WOMENS 7" COMBS #1314PC2000 1DZ/BAG O&M	2047462944	524203	28-MAY-2019	NEGOTIABLE	18.94
OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY A/P ACCRUALS	WIPES ALCOHOL #3583006818 20BX/CS O&M	2047462944	524203	28-MAY-2019	NEGOTIABLE	482.76
OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY A/P ACCRUALS	SYRINGE 60 CC CATH TIP 2OZ #0723309620/BX O&M	2047462944	524203	28-MAY-2019	NEGOTIABLE	434.98
OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY A/P ACCRUALS	SPONGE GAUZE 2X2-8 PLY STERILE #0715001806 O&M	2047462944	524203	28-MAY-2019	NEGOTIABLE	309.51
OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY A/P ACCRUALS	EXAM PAPER 18"X 125' CREPED #1314MC11101 12/CS O&M	2047462944	524203	28-MAY-2019	NEGOTIABLE	32.84
PENNER PATIENT CARE INC	21175 - INVENTORY A/P ACCRUALS	WHIRLPOOL DISINFECTANT PENNER 4/1 GAL. CS.PENNER PATIENT	0091360	524211	28-MAY-2019	NEGOTIABLE	1,880.00
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	VEG. PLAIN POTATOES BREAKFAST CUBED FROZEN 4/5# ITEM# 50562	298727	524229	28-MAY-2019	NEGOTIABLE	254.10
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	UTILITY STORAGE BAG FOODHANDLER C8128	298727	524229	28-MAY-2019	NEGOTIABLE	111.50
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	REDUCED SODIUM BUFFET HAM	296251	524229	28-MAY-2019	NEGOTIABLE	297.60
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	P-NUT BUTTER IND. 3/4 OZ. 200 CNT CULINARY SECRETS #14806	296251	524229	28-MAY-2019	NEGOTIABLE	353.40
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	ORANGE JUICE CONCENTRATED, UNSWEETENED, SHELF-STABLE LIQUID 3/1 GAL REJUV	298727	524229	28-MAY-2019	NEGOTIABLE	443.80
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	NAVY BEAN SOUP CONCENTRATED 4/4# FROZEN	296251	524229	28-MAY-2019	NEGOTIABLE	237.44
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	MIXED VEG. 20# IQF FCY GRADE A	296251	524229	28-MAY-2019	NEGOTIABLE	118.60
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	MARGARINE 100% VEGETABLE OIL IND 5 GRAM SOFT SPREADABLE PORTION CUPS	298727	524229	28-MAY-2019	NEGOTIABLE	125.15
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	LID DART 12JL 500/CS	298727	524229	28-MAY-2019	NEGOTIABLE	32.60
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	GLOVES, FOODHANDLER LARGE 100/BX	296251	524229	28-MAY-2019	NEGOTIABLE	28.38
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	GLOVES FOODHANDLER SMALL 100/BX	296251	524229	28-MAY-2019	NEGOTIABLE	28.38
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	GLOVES FOODHANDLER MEDIUM 100/BX	298727	524229	28-MAY-2019	NEGOTIABLE	28.38
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	EGG OMELET 72/3.5OZ FROZEN	298727	524229	28-MAY-2019	NEGOTIABLE	255.35
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	EGG OMELET 72/3.5OZ FROZEN	296251	524229	28-MAY-2019	NEGOTIABLE	510.70
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	CORN OIL 100% 35 LB.	298727	524229	28-MAY-2019	NEGOTIABLE	132.60
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	BISCUIT GRAVY COUNTRY STYLE G.M. 6/24OZ	296251	524229	28-MAY-2019	NEGOTIABLE	74.07
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MUSTARD IND 200 USF ITEM# 5329289	3987359	524305	28-MAY-2019	NEGOTIABLE	31.20
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	NOODLES EGG 1/2" FORTIFIED 2/5# ITEM#6328678 US	3987359	524305	28-MAY-2019	NEGOTIABLE	44.10

US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	NOODLES EGG 1/2" FORTIFIED 2/5# ITEM#6328678 US	4122445	524305	28-MAY-2019	NEGOTIABLE	147.00
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PEACH DICED SS CUP 36/4 OZ ITEM#9301912 US	3987359	524305	28-MAY-2019	NEGOTIABLE	90.30
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PEACHES SLICED YELLOW CLING JUICE PACK 90-105 CT6/10 USF ITEM# 6367866	3987359	524305	28-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	3987359	524305	28-MAY-2019	NEGOTIABLE	221.05
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PEAS GREEN 20# IQF FCY GRADE A USF ITEM# 8328247	3987359	524305	28-MAY-2019	NEGOTIABLE	79.76
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PEAS GREEN 20# IQF FCY GRADE A USF ITEM# 8328247	4122445	524305	28-MAY-2019	NEGOTIABLE	99.70
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PICKLES DILL CRINKLE CUT CHIP 1/8" POUCH SHELF STABLE 6/5.75 LB USF# 5218904	3987359	524305	28-MAY-2019	NEGOTIABLE	49.18
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PINEAPPLE TIDBIT JUICE PACK FCY MDW 65 3/4 OZ 6/10 USF TEM# 6333504	4122445	524305	28-MAY-2019	NEGOTIABLE	66.50
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PORK & BEANS FCY. HVY. TOM.SAUCE #6/10 USF ITEM# 4328688	3987359	524305	28-MAY-2019	NEGOTIABLE	187.80
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	POTATO BATTERED SEASONED 1" CUBED 6/6 FROZEN ITEM# 1129469 US FOOD	4122445	524305	28-MAY-2019	NEGOTIABLE	168.70
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	POTATO CRINKLE CUTS 30# 3/8" CUT USF ITEM# 1327915	3987359	524305	28-MAY-2019	NEGOTIABLE	46.20
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MIXED FRUIT SS CUP 36/4 OZ ITEM#8301913 US	3987359	524305	28-MAY-2019	NEGOTIABLE	108.36
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MIX STREUSEL CINNAMON 6/5#CS USF ITEM# 1125087	4122445	524305	28-MAY-2019	NEGOTIABLE	136.68
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MIX PANCAKE BUTTERMILK 6/5 LB *KRUSTEAVS UNACCEPTABLE USF ITEM# 6027171	3987359	524305	28-MAY-2019	NEGOTIABLE	54.27
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MIGHTY SHAKES VANILLA 50/6 OZ US ITEM# 1151893	4122445	524305	28-MAY-2019	NEGOTIABLE	82.28
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MEATBALL, BEEF SEASONED COOKED IQF FROZEN 320/.05 OZ USF# 6796718	4122445	524305	28-MAY-2019	NEGOTIABLE	196.48
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MARINARA /SPAGHETTI SAUCE 6/10# USF ITEM# 4352191	3987359	524305	28-MAY-2019	NEGOTIABLE	53.16
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MANDARIN ORANGE SECTIONS WHOLE JUICE PACK.FCY 6/10 USF INTEM# 3333812	3987359	524305	28-MAY-2019	NEGOTIABLE	469.70
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE TOMATO FCY. 48/6 OZ POP TOP ONLY USF ITEM# 3020559	4122445	524305	28-MAY-2019	NEGOTIABLE	62.28
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE ORANGE UNSWEET 48/6 OZ POP TOP ONLY USF ITEM# 285379	4122445	524305	28-MAY-2019	NEGOTIABLE	98.24
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE ORANGE FCY UNSWEET 12/46 OZ USF ITEM# 1146240	3987359	524305	28-MAY-2019	NEGOTIABLE	79.20
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE GRAPE FCY 48/5.5 OZ POP TOP ONLY USF ITEM# 9003054	4122445	524305	28-MAY-2019	NEGOTIABLE	85.04
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE GRAPE FCY 48/5.5 OZ POP TOP ONLY USF ITEM# 9003054	3987359	524305	28-MAY-2019	NEGOTIABLE	85.04
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE BOX GRAPE 100% JUICE FROZEN 96/4 OZ ITEM#4165452 US	3987359	524305	28-MAY-2019	NEGOTIABLE	114.24
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE BOX APPLE 100% JUICE FROZEN 96/4 OZ ITEM#1117647 US	4122445	524305	28-MAY-2019	NEGOTIABLE	67.86
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	YAMS LOUISIANA HVY OR LT SYR.30-40 6/10 USF ITEM# 6599075	3987359	524305	28-MAY-2019	NEGOTIABLE	155.40
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	WORCHESTERSHIRE SAUCE 4/1 GAL USF ITEM# 3636982	3987359	524305	28-MAY-2019	NEGOTIABLE	31.28
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	WHIPPED TOPPING LIQ. FROZEN 12/32OZ CAN GRADE A USF ITEM# 6573877	4122445	524305	28-MAY-2019	NEGOTIABLE	243.80
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	VINEGAR CIDER 50 GR-5% ACETIC GAL 6/1 GAL PLASTIC BOTTLES USF ITEM# 4328332	3987359	524305	28-MAY-2019	NEGOTIABLE	54.68
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	TURKEY DICED .5" WHITE & DARK MEAT COOKED 2/5 LB CS USF# 7213879	3987359	524305	28-MAY-2019	NEGOTIABLE	106.55
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	TUNA LIGHT CHUNK IN WATER POUCH SHELF STABLE 6/43 OZ USF# 6228811	4122445	524305	28-MAY-2019	NEGOTIABLE	199.24
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	TUNA LIGHT CHUNK IN WATER POUCH SHELF STABLE 6/43 OZ USF# 6228811	3987359	524305	28-MAY-2019	NEGOTIABLE	199.24
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	TROPICAL FRUIT SS CUP 36/4 OZ ITEM#5301916 US	4122445	524305	28-MAY-2019	NEGOTIABLE	108.36
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	TOMATOES DICED IN JUICE 6/10 USF ITEM# 9328493	4122445	524305	28-MAY-2019	NEGOTIABLE	64.89
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	TOMATOES DICED IN JUICE 6/10 USF ITEM# 9328493	3987359	524305	28-MAY-2019	NEGOTIABLE	86.52

US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	TOMATO SAUCE FCY CALIFORNIA 6/10 USF ITEM# 7328503	4122445	524305	28-MAY-2019	NEGOTIABLE	65.16
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	TOMATO PASTE FCY 26% OR MORE SOLIDS **HVY.CONCENTRATE COARSE TEXTURE 6/10 USF ITEM# 3340163	4122445	524305	28-MAY-2019	NEGOTIABLE	136.08
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	TARTAR SAUCE IND. 200 USF ITEM# 64865	3987359	524305	28-MAY-2019	NEGOTIABLE	34.04
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SUGAR COOKIES FROZEN 320/1 OZ. USF# 9201658	4122445	524305	28-MAY-2019	NEGOTIABLE	56.50
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	STRAWBERRY, SLICED 9+1 FROZEN 6/6 LB CS USF# 3781952	3987359	524305	28-MAY-2019	NEGOTIABLE	178.50
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	STRAWBERRY, SLICED 4+1 CALIFORNIA DOMESTIC FROZEN 30 LB CS USF# 2327625	4122445	524305	28-MAY-2019	NEGOTIABLE	189.72
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SPINACH CHOPPED 12/3# FCY GRADE A USF ITEM# 7899602	3987359	524305	28-MAY-2019	NEGOTIABLE	162.76
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SOY SAUCE IND. 200 USF ITEM# 9006024	3987359	524305	28-MAY-2019	NEGOTIABLE	15.20
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SIMPLYTHICK THICKENER GET NECT-HNY-PUD BOTTLE W/PUMP (1) 2 LT USF# 8082667	4122445	524305	28-MAY-2019	NEGOTIABLE	278.28
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SIMPLYTHICK THICKENER GET NECT-HNY-PUD BOTTLE W/PUMP (1) 2 LT USF# 8082667	3987359	524305	28-MAY-2019	NEGOTIABLE	278.28
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SAUERKRAUT SHREDDED FCY 6/10 DISCONTINUED	4122445	524305	28-MAY-2019	NEGOTIABLE	30.82
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	REDUCED SODIUM BUFFET HAM USF# 7978406 2/9LB	3987359	524305	28-MAY-2019	NEGOTIABLE	328.54
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PUREE - TOMATO NO SALT 6/10 FCY MED. CONC. SP. GR. 1.06 USF ITEM# 9328477	3987359	524305	28-MAY-2019	NEGOTIABLE	48.04
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PUDDING VANILLA IND.48/3.5OZ/CS HUNTS SNAKPAK ITEM# 7102759 USF	4122445	524305	28-MAY-2019	NEGOTIABLE	67.70
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PUDDING CHOC. IND. 48/3.5OZ/CS HUNTS SNAKPAK ITEM# 8102758 USF	4122445	524305	28-MAY-2019	NEGOTIABLE	67.70
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PRUNE JUICE FCY 48/5.5 OZ POP TOP ONLY USF ITEM#948083	4122445	524305	28-MAY-2019	NEGOTIABLE	165.40
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	POTATOES INSTANT MASHED 6/5.31LB USF ITEM# 3662492	4122445	524305	28-MAY-2019	NEGOTIABLE	88.88
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	POTATOES INSTANT MASHED 6/5.31LB USF ITEM# 3662492	3987359	524305	28-MAY-2019	NEGOTIABLE	266.64
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	3987359	524305	28-MAY-2019	NEGOTIABLE	116.36
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CHEESE SWISS NATURAL 2/8# CASE USF ITEM# 8404014	4122445	524305	28-MAY-2019	NEGOTIABLE	151.68
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CHEESE MOZZARELLA SHREDDED FEATHER LO MOIST PART SKIM 4/5LB USF# 7332372	4122445	524305	28-MAY-2019	NEGOTIABLE	96.96
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CHEESE CREAM 3 LB LOAF USF ITEM# 8340861	3987359	524305	28-MAY-2019	NEGOTIABLE	19.20
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CEREAL OATMEAL QUICK COOK 8/42 OZ USF ITEM# 5027206	4122445	524305	28-MAY-2019	NEGOTIABLE	49.00
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CAULIFLOWER 12/2# IQF FCY. GRADE A USF ITEM# 6328132	4122445	524305	28-MAY-2019	NEGOTIABLE	166.90
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CARROTS SLICED MED. IQF FROZEN 20# USF ITEM# 3328358	4122445	524305	28-MAY-2019	NEGOTIABLE	92.85
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CARROTS SLICED MED. IQF FROZEN 20# USF ITEM# 3328358	3987359	524305	28-MAY-2019	NEGOTIABLE	55.71
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BROCCOLI CUTS 20# IQF FCY GRADE A USF ITEM# 4328423	4122445	524305	28-MAY-2019	NEGOTIABLE	211.10
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BLUEBERRY DOMESTIC CULTIVATED IQF FROZEN 30 LB/CS USF# 1345057	3987359	524305	28-MAY-2019	NEGOTIABLE	172.72
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BEETS SLICED CANNED FCY SM MDW 70 OZ 6/10 (PICKLED UNACCP) USF ITEM# 8330094	4122445	524305	28-MAY-2019	NEGOTIABLE	190.86
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BEETS SLICED CANNED FCY SM MDW 70 OZ 6/10 (PICKLED UNACCP) USF ITEM# 8330094	3987359	524305	28-MAY-2019	NEGOTIABLE	127.24
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BEEF, BREADED FINGER SHAPED COOKED FROZEN 160/.97 OZ USF# 3054384	4122445	524305	28-MAY-2019	NEGOTIABLE	201.46
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	4122445	524305	28-MAY-2019	NEGOTIABLE	292.20
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BEEF GROUND 81/19 FINE RAW 8/10 LB USF# 6567077	4122445	524305	28-MAY-2019	NEGOTIABLE	877.66
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BEEF GROUND 81/19 FINE RAW 8/10 LB USF# 6567077	3987359	524305	28-MAY-2019	NEGOTIABLE	929.39
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BEANS FRENCH CUT IQF FCY 12/2# GRADE A USF ITEM# 4328225	4122445	524305	28-MAY-2019	NEGOTIABLE	77.49

US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BBQ SAUCE 4/1GAL COOKIES BRAND USF ITEM# 1288869	3987359	524305	28-MAY-2019	NEGOTIABLE	83.50
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	APPLESAUCE UNSWEETENED SS CUP 36/4 OZ ITEM#5790381 US	4122445	524305	28-MAY-2019	NEGOTIABLE	102.30
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	APPLESAUCE JUICE PACK 6/10 USF ITEM#8328130	3987359	524305	28-MAY-2019	NEGOTIABLE	121.12
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	APPLE JCE THICKENED HONEY CONS. 6/48 OZ. USF ITEM# 8214892	3987359	524305	28-MAY-2019	NEGOTIABLE	56.28
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	#02296 CHERRIOS IND SSB 96/CS USF ITEM# 2013514	3987359	524305	28-MAY-2019	NEGOTIABLE	350.80
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	#00896 KELLOGG RAISIN BRAN SSB 96/CS USF# 4002085	4122445	524305	28-MAY-2019	NEGOTIABLE	209.40
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	#00596 KELLOGG RICE KRISPIES S.S.B.96/CS USF# 6002075	4122445	524305	28-MAY-2019	NEGOTIABLE	209.40
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	#00596 KELLOGG RICE KRISPIES S.S.B.96/CS USF# 6002075	3987359	524305	28-MAY-2019	NEGOTIABLE	209.40
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	#00196 KELLOGGS CORNFLAKES S.S.B 96/CS USF# 5002076	4122445	524305	28-MAY-2019	NEGOTIABLE	209.40
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	#00196 KELLOGGS CORNFLAKES S.S.B 96/CS USF# 5002076	3987359	524305	28-MAY-2019	NEGOTIABLE	188.46
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE APPLE FCY UNSWEET 100% PURE 12/46 BOTTLES USF# 1146224	4122445	524305	28-MAY-2019	NEGOTIABLE	50.76
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE APPLE FCY UNSWEET 100% PURE 12/46 BOTTLES USF# 1146224	3987359	524305	28-MAY-2019	NEGOTIABLE	50.76
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	HOT CHOCOLATE INDIVIDUAL 6/50 CNT USF ITEM# 2688547	4122445	524305	28-MAY-2019	NEGOTIABLE	32.51
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	GLUCERNA SHAKE VANILLA 8 OZ 24/CS USF ITEM# 4734337	3987359	524305	28-MAY-2019	NEGOTIABLE	267.60
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FRUIT COCKTAIL JUICE PACK. 6/10 USF ITEM#7852015	4122445	524305	28-MAY-2019	NEGOTIABLE	90.12
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FRUIT COCKTAIL JUICE PACK. 6/10 USF ITEM#7852015	3987359	524305	28-MAY-2019	NEGOTIABLE	135.18
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FROZEN SWEET ROLL PETITE CINNAMON 240/1.5 OZ USF ITEM# 1007616	3987359	524305	28-MAY-2019	NEGOTIABLE	55.42
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FROZEN PIZZA CRUST 12"X16"TN UNSCORED CRESTAR UNACCP SQUARE ONLY 25BX USF ITEM# 1128818	4122445	524305	28-MAY-2019	NEGOTIABLE	72.18
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FISH POLLOCK BATTERED PRECOOKED PORTION CONTROL USF# 609685	4122445	524305	28-MAY-2019	NEGOTIABLE	379.30
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FISH COD LOIN (NOT TAIL) PLAIN PORTION CONTROL RAW 40/4 OZ. USF ITEM# 7100027	4122445	524305	28-MAY-2019	NEGOTIABLE	225.84
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FISH COD LOIN (NOT TAIL) PLAIN PORTION CONTROL RAW 40/4 OZ. USF ITEM# 7100027	3987359	524305	28-MAY-2019	NEGOTIABLE	225.84
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	EGGS, WHOLE IN THE SHELL FRESH PASTEURIZED 15DZ/CASE US ITEM# 823013	4122445	524305	28-MAY-2019	NEGOTIABLE	23.36
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	EGGS, WHOLE IN THE SHELL FRESH PASTEURIZED 15DZ/CASE US ITEM# 823013	3987359	524305	28-MAY-2019	NEGOTIABLE	23.36
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	EGGS, WHOLE FROZEN PASTEURIZED 6/5LB/CASE USF ITEM# 829507	3987359	524305	28-MAY-2019	NEGOTIABLE	173.10
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	4122445	524305	28-MAY-2019	NEGOTIABLE	145.45
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CHICKEN DICED .5" SEASONED BREAST MEAT COOKED GRILL 2/5LB USF# 1831205	3987359	524305	28-MAY-2019	NEGOTIABLE	699.00
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CHICKEN DICED .5" SEASONED BREAST MEAT COOKED GRILL 2/5LB USF# 1831205	4122445	524305	28-MAY-2019	NEGOTIABLE	349.50
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	COOKIE CHOC. CHIP 320/1 OZ. FROZEN USF# 7201650	4122445	524305	28-MAY-2019	NEGOTIABLE	56.50
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	COOKIES OREO 120/2 CNT. USF ITEM#3208931	4122445	524305	28-MAY-2019	NEGOTIABLE	203.60
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	COOKIES- LORNA DOONES 120/4 PK. USF ITEM# 8013021	4122445	524305	28-MAY-2019	NEGOTIABLE	52.26
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF ITEM# 4618256	3987359	524305	28-MAY-2019	NEGOTIABLE	333.90
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF ITEM# 4618256	4122445	524305	28-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	4122445	524305	28-MAY-2019	NEGOTIABLE	292.40
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CREAM COFFEE IND. FLAT PK. 3 GRM 1000/CS USF ITEM# 8009953	5983072	524305	28-MAY-2019	NEGOTIABLE	29.24
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	DRESSING ITALIAN IND 200 USF ITEM# 63743	3987359	524305	28-MAY-2019	NEGOTIABLE	44.35

Supplier Checks for Web Weekly Check for Web by Department - HTML

	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	DRESSING SALAD IND 200 USF ITEM# 63719	3987359	524305	28-MAY-2019	NEGOTIABLE	97.90
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	EGGS SCRAMBLED 6/5 LBS FROZEN USF ITEM# 831065	3987359	524305	28-MAY-2019	NEGOTIABLE	112.80
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	EGGS SCRAMBLED 6/5 LBS FROZEN USF ITEM# 831065	4122445	524305	28-MAY-2019	NEGOTIABLE	141.00
								000000 - UNSPECIFIED TOTAL: 36,377.71
691011 - STOCKROOM	HOST COFFEE SERVICE INC	46522 - INVOICE PRICE VARIANCE	REG COFFEE FILTER PK 100/1.5 OZ. HOST PREMIUM BLEND HOST COFFEE	1478472	524064	28-MAY-2019	NEGOTIABLE	487.20
	HOST COFFEE SERVICE INC	46522 - INVOICE PRICE VARIANCE	REG COFFEE FILTER PK 100/1.5 OZ. HOST PREMIUM BLEND HOST COFFEE	1476602	524064	28-MAY-2019	NEGOTIABLE	-487.20
								691011 - STOCKROOM TOTAL: 0.00
691015 - KITCHEN INVENTORY	CASH WA DISTRIBUTING CO	46514 - INV PURCHASE DIETARY	DELIVERY FEE	11994286	523967	28-MAY-2019	NEGOTIABLE	7.50
								691015 - KITCHEN INVENTORY TOTAL: 7.50
694011 - 156TH MAPLE INV	OREILLY AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82424 ; Inv# 1498-106356	1498-106356	100003378	28-MAY-2019	NEGOTIABLE	164.55
	OREILLY AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82443 ; Inv# 1498-106472	1498-106472	100003378	28-MAY-2019	NEGOTIABLE	110.48
	OREILLY AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82462 ; Inv# 1498-106582	1498-106582	100003378	28-MAY-2019	NEGOTIABLE	34.96
	OREILLY AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82561 ; Inv# 1498-107116	1498-107116	100003378	28-MAY-2019	NEGOTIABLE	6.64
	OREILLY AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82619 ; Inv# 1498-107476	1498-107476	100003378	28-MAY-2019	NEGOTIABLE	119.81
	ELLIOTT EQUIPMENT COMPANY	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82341 ; Inv# 150845	150845	100003417	28-MAY-2019	NEGOTIABLE	293.30
	PETROLEUM TRADERS CORPORATION	46521 - INV PURCHASE GARAGE	FASTER-ORD# 6005676 ; Inv# 1402196, 5/10/2019, BOL 1517421, 4000 GALLONS # 2 RED DIESEL	1402196	100003419	28-MAY-2019	NEGOTIABLE	8,160.80
	PETROLEUM TRADERS CORPORATION	46521 - INV PURCHASE GARAGE	FASTER-ORD# 6005675 ; Inv# 1400901, 5/10/2019, BOL 1517421, 4001 GALLONS UNLEADED	1400901	100003419	28-MAY-2019	NEGOTIABLE	7,563.09
	NEWCO TRUCK PARTS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82408 ; Inv# 111584	111584	100003420	28-MAY-2019	NEGOTIABLE	641.56
	MICHAEL TODD & COMPANY INC	46521 - INV PURCHASE GARAGE	FASTER ORDER 81572, INV 166606, 5/3/2019, H199S, GUTTERS, TUBES, RUNNERS AND REFILLS	166606	100003422	28-MAY-2019	NEGOTIABLE	3,299.46
	ADVANCE AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82423 ; Inv# 8559912759353	8559912759353	523929	28-MAY-2019	NEGOTIABLE	14.58
	ADVANCE AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82427 ; Inv# 8559912759366	8559912759366	523929	28-MAY-2019	NEGOTIABLE	77.16
	ADVANCE AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82474 ; Inv# 8559912920382	8559912920382	523929	28-MAY-2019	NEGOTIABLE	328.99
	ADVANCE AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82483 ; Inv# 8559913020460	8559913020460	523929	28-MAY-2019	NEGOTIABLE	736.10
	ADVANCE AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82557 ; Inv# 8559913320666	8559913320666	523929	28-MAY-2019	NEGOTIABLE	125.42
	ADVANCE AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82634 ; Inv# 8559913620930	8559913620930	523929	28-MAY-2019	NEGOTIABLE	349.73
	ANDERSON FOOD SHOPS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82488 ; Inv# 1090	1090	523936	28-MAY-2019	NEGOTIABLE	4.00
	ARNOLD MOTOR SUPPLY AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82631 ; Inv# 61NV043795	61NV043797	523942	28-MAY-2019	NEGOTIABLE	60.68
	ARNOLD MOTOR SUPPLY AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82622 ; Inv# 61NV043717	61NV043717	523942	28-MAY-2019	NEGOTIABLE	171.65
	ARNOLD MOTOR SUPPLY AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82575 ; Inv# 61NV043346	61NV043346	523942	28-MAY-2019	NEGOTIABLE	20.92
	ARNOLD MOTOR SUPPLY AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82509 ; Inv# 61NV042973	61NV042973	523942	28-MAY-2019	NEGOTIABLE	14.99
	ARNOLD MOTOR SUPPLY AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82481 ; Inv# 61NV042829	61NV042829	523942	28-MAY-2019	NEGOTIABLE	188.08
	ARNOLD MOTOR SUPPLY AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82473 ; Inv# 61NV042699	61NV042699	523942	28-MAY-2019	NEGOTIABLE	75.25
	ARNOLD MOTOR SUPPLY AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82461 ; Inv# 61NV042636 = 311.55, 61NV042641 = 58.86	61NV042641	523942	28-MAY-2019	NEGOTIABLE	58.86
	ARNOLD MOTOR SUPPLY AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82461 ; Inv# 61NV042636 = 311.55, 61NV042641 = 58.86	61NV042636	523942	28-MAY-2019	NEGOTIABLE	311.55
	ARNOLD MOTOR SUPPLY AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82459 ; Inv# 61NV042576	61NV042576	523942	28-MAY-2019	NEGOTIABLE	139.80

BADGER BODY & TRUCK EQUIPMENT	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82200 ; Inv# 57203	57203	523947	28-MAY-2019	NEGOTIABLE	356.76
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82594 ; Inv# 1013226	1013226	523949	28-MAY-2019	NEGOTIABLE	23.15
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82570 ; Inv# 1013164	1013164	523949	28-MAY-2019	NEGOTIABLE	183.54
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82485 ; Inv# 1012931	1012931	523949	28-MAY-2019	NEGOTIABLE	16.48
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82482 ; Inv# 1012915	1012915	523949	28-MAY-2019	NEGOTIABLE	167.77
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82456 ; Inv# 1012693 = 402.58, 1012904 = 623.12	1012904	523949	28-MAY-2019	NEGOTIABLE	623.12
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82456 ; Inv# 1012693 = 402.58, 1012904 = 623.12	1012693	523949	28-MAY-2019	NEGOTIABLE	402.58
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82449 ; Inv# 1012652	1012652	523949	28-MAY-2019	NEGOTIABLE	621.08
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82403 ; Inv# 1012347	1012347	523949	28-MAY-2019	NEGOTIABLE	58.64
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82396 ; Inv# 1012345 = = 1077.23, 1012380 = 12.39	1012380	523949	28-MAY-2019	NEGOTIABLE	12.39
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82396 ; Inv# 1012345 = = 1077.23, 1012380 = 12.39	1012345	523949	28-MAY-2019	NEGOTIABLE	1,077.23
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82386 ; Inv# 1012275	1012275	523949	28-MAY-2019	NEGOTIABLE	318.75
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82290 ; Inv# 1011842	1011842	523949	28-MAY-2019	NEGOTIABLE	296.94
CINTAS CORPORATION	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82601 ; Inv# 749701910,749701911	749701911	523986	28-MAY-2019	NEGOTIABLE	8.16
CINTAS CORPORATION	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82601 ; Inv# 749701910,749701911	749701910	523986	28-MAY-2019	NEGOTIABLE	18.80
CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82395 ; Inv# 2543190	2543190	523992	28-MAY-2019	NEGOTIABLE	120.22
CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82450 ; Inv# 2543431	2543431	523992	28-MAY-2019	NEGOTIABLE	120.22
CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82469 ; Inv# 2543557	2543557	523992	28-MAY-2019	NEGOTIABLE	90.56
CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82560 ; Inv# 2543795	2543795	523992	28-MAY-2019	NEGOTIABLE	38.23
DAVES AUTO BODY INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5028377 ; Inv# RO #:62467	05-MAY-2019	523998	28-MAY-2019	NEGOTIABLE	12,661.76
FLEETPRIDE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82457 ; Inv# 26869642	26869642	524038	28-MAY-2019	NEGOTIABLE	156.92
GCR TIRES & SERVICE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82346 ; Inv# 500-101029	500-101029	524043	28-MAY-2019	NEGOTIABLE	145.86
GCR TIRES & SERVICE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82624 ; Inv# 500-101257	500-101257	524043	28-MAY-2019	NEGOTIABLE	122.00
HUBERS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82349 ; Inv# 182835-1	182835-1	524065	28-MAY-2019	NEGOTIABLE	114.86
HUBERS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82367 ; Inv# 182998	182998	524065	28-MAY-2019	NEGOTIABLE	112.50
HUBERS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82416 ; Inv# 183275	183275	524065	28-MAY-2019	NEGOTIABLE	146.25
HUBERS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82535 ; Inv# 184170	184170	524065	28-MAY-2019	NEGOTIABLE	27.78
INLAND TRUCK PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5028343 ; Inv# IN-308187	IN-308187	524071	28-MAY-2019	NEGOTIABLE	814.39
INLAND TRUCK PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82425 ; Inv# IN-309644	IN-309644	524071	28-MAY-2019	NEGOTIABLE	309.85
INTERSTATE BATTERIES OF OMAHA	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82441 ; Inv# 81051523	81051523	524075	28-MAY-2019	NEGOTIABLE	313.08
MENARDS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82478 ; Inv# 30499	30499	524146	28-MAY-2019	NEGOTIABLE	45.51
NMC INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82147 ; Inv# CUI646412 = 124.08, CUI646419 = 17.88	CUI64641	524182	28-MAY-2019	NEGOTIABLE	17.88
NMC INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82147 ; Inv# CUI646412 = 124.08, CUI646419 = 17.88	CUI646412	524182	28-MAY-2019	NEGOTIABLE	124.08
NMC INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82180 ; Inv# CUI647042	CUI67042	524182	28-MAY-	NEGOTIABLE	54.43

							2019		
		OMAHA GLASS PRO	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5028308 ; Inv# 138330	138330	524191	28-MAY-2019	NEGOTIABLE	125.00
		PLAINS EQUIPMENT GROUP	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81966 ; Inv# 2173687	2173687	524216	28-MAY-2019	NEGOTIABLE	99.75
		PLAINS EQUIPMENT GROUP	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82480 ; Inv# 2188709	2188709	524216	28-MAY-2019	NEGOTIABLE	176.32
		TRUCK CENTER COMPANIES	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82023 ; Inv# 879568A, -101.20 CORE CREDIT INVOICE CM879568A APPLIED	879568A.	524297	28-MAY-2019	NEGOTIABLE	218.64
		TRUCK CENTER COMPANIES	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82023 ; Inv# 879568A, -101.20 CORE CREDIT INVOICE CM879568A APPLIED	CM879568A.	524297	28-MAY-2019	NEGOTIABLE	-101.20
		TRUCK CENTER COMPANIES	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82458 ; Inv# 883863A	883863A	524297	28-MAY-2019	NEGOTIABLE	317.54
		TRUCK CENTER COMPANIES	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82499 ; Inv# 884267A	884267A	524297	28-MAY-2019	NEGOTIABLE	346.64
		TRUCK CENTER COMPANIES	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82510 ; Inv# 883400A	883400A	524297	28-MAY-2019	NEGOTIABLE	137.52
		TUFFY AUTO SERVICE CENTER	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5028371 ; Inv# 37974	37974	524298	28-MAY-2019	NEGOTIABLE	85.59
									694011 - 156TH MAPLE INV TOTAL: 44,199.98
									FUND 12581 - INVENTORY TOTAL: 80,585.19
12582 - EMPLOYEE MEDICAL INS	695011 - MED INSURANCE	SIMPLYWELL INC	41331 - HEALTH & ACCIDENT INSURANCE	BIOMETRIC SCREENINGS DC MED INS	880443	100003388	28-MAY-2019	NEGOTIABLE	3,696.30
		TREASURER DOUGLAS COUNTY	41331 - HEALTH & ACCIDENT INSURANCE	DELTA DENTAL ADMIN FEES 5/12-5/18/2019 DC MED INS	CNS0000331937	524342	28-MAY-2019	NEGOTIABLE	20,481.67
		BLUE CROSS BLUE SHIELD OF NEBRASKA	42239 - PROFESSIONAL FEES - OTHER	WEEKLY REIMB HEALTH AND RX CLAIMS PD 5/15-5/21/2019 DC MED INS	22-MAY-2019	100003382	28-MAY-2019	NEGOTIABLE	662,524.69
									695011 - MED INSURANCE TOTAL: 686,702.66
									FUND 12582 - EMPLOYEE MEDICAL INS TOTAL: 686,702.66
									GRAND TOTAL: 4,016,408.11