

**Douglas County**  
**Weekly Supplier Checks**  
**Sorted by Department**  
**Set of Books: DOUGLAS SET OF BOOKS**  
**Check Date: 07-MAY-2019**

Run Date: 03-MAY-19

Fund	Organization	Supplier Name	Account	Item Description	Invoice Number	Check Number	Check Date	Check Status	Payment Amount
11111 - GENERAL	502011 - ADMIN COUNTY CLERK	STAPLES	43311 - OFFICE SUPPLIES	Item# 599527 Staples 66"W x 60"L Medium Pile Carpet Chair Mat, L/Corner	3410818787	100003094	07-MAY-2019	NEGOTIABLE	76.99
		ALL MAKES OFFICE EQUIPMENT CO	44111 - FURNITURE & FIXTURE < 5000	Office furniture	103925	100003130	07-MAY-2019	NEGOTIABLE	9,069.11
									502011 - ADMIN COUNTY CLERK TOTAL: 9,146.10
502015 - ORACLE COUNTY CLERK	J P COOKE COMPANY	42911 - OTHER PROFESSIONAL SERVICES	PROFESSIONAL SERVICES		547515	100003122	07-MAY-2019	NEGOTIABLE	23.36
									502015 - ORACLE COUNTY CLERK TOTAL: 23.36
503011 - ADMINISTRATIVE DIVISION	DAILY RECORD	42112 - ADVERTISING	2019 Delinquent tax notice advertising - 2/8, 2/14, 2/21/2019		118308	100003120	07-MAY-2019	NEGOTIABLE	17,075.64
	PRESCOTT HEALD & SON	42223 - POSTAGE AND HANDLING	Delivery		54707-I	522536	07-MAY-2019	NEGOTIABLE	60.00
	PRESCOTT HEALD & SON	42239 - PROFESSIONAL FEES - OTHER	Hand Carry in fee		54707-I	522536	07-MAY-2019	NEGOTIABLE	75.00
	PRESCOTT HEALD & SON	42239 - PROFESSIONAL FEES - OTHER	Installation Fee		54707-I	522536	07-MAY-2019	NEGOTIABLE	350.00
	PRESCOTT HEALD & SON	42239 - PROFESSIONAL FEES - OTHER	Steel surcharge (\$0.09 per lbs)		54707-I	522536	07-MAY-2019	NEGOTIABLE	62.90
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES		3044777-0	100003137	07-MAY-2019	NEGOTIABLE	38.00
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES		3044590-0	100003137	07-MAY-2019	NEGOTIABLE	393.20
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES		3044585-0	100003137	07-MAY-2019	NEGOTIABLE	113.48
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES		3040202-0	100003137	07-MAY-2019	NEGOTIABLE	135.37
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES		3031558-0	100003137	07-MAY-2019	NEGOTIABLE	247.31
	SAMS CLUB	43314 - PAPER SUPPLIES	Members Mark Clear Cutlery Combo Pack (360 ct)		25-APR-2019	522626	07-MAY-2019	NEGOTIABLE	11.78
	SAMS CLUB	43314 - PAPER SUPPLIES	Vanity Fair Napkins (660 ct)		25-APR-2019	522626	07-MAY-2019	NEGOTIABLE	9.48
	SAMS CLUB	43611 - FOOD	Gourmet Veggie Tray (4 lbs)		25-APR-2019	522626	07-MAY-2019	NEGOTIABLE	9.98
	SAMS CLUB	43611 - FOOD	Members Mark Cookie Tray (84 each)		25-APR-2019	522626	07-MAY-2019	NEGOTIABLE	79.92
	SAMS CLUB	43611 - FOOD	Members Mark Purified Water (8 oz each, 80 ct)		25-APR-2019	522626	07-MAY-2019	NEGOTIABLE	15.96
	PAYLESS OFFICE PRODUCTS INC	44111 - FURNITURE & FIXTURE < 5000	(14 @ \$44.42 ea) ITEM: SX-W3013A - Stacking Chairs plus Assembly & Install @ \$98. (Manager guest chairs @ Fitz)		3036008-0	100003137	07-MAY-2019	NEGOTIABLE	719.88
	PRESCOTT HEALD & SON	44111 - FURNITURE & FIXTURE < 5000	Shelving configuration for Fitzgerald Office		54707-I	522536	07-MAY-2019	NEGOTIABLE	1,341.10
	CDW GOVERNMENT INC	44113 - MICROCOMPUTERS AND ACCESSORIES<5,000	HP Media tray / feeder - 550 sheetsContract: Nebraska HP Inc. NVP Computer Equipment (MNNVP - 133 14259OC) CDW # 4606649		RTW5428	522302	07-MAY-2019	NEGOTIABLE	285.50
	CDW GOVERNMENT INC	44113 - MICROCOMPUTERS AND ACCESSORIES<5,000	HP Color LaserJet Enterprise M652dn - printer - color - laserMFG. Part: J7Z99A#BGJ ; UNSPSC: 43212105; Contract; Nebraska HP Inc. NVP Computer Equipment (MNNVP - 133 14259OC) CDW# 4586708		RTW5428	522302	07-MAY-2019	NEGOTIABLE	1,184.69
503015 - SYSTEMS DIVISION	COMMUNICATIONS PRODUCTS & SERVICES INC	42417 - M&R - MACHINERY & EQUIPMENT	17913-Phone system programming - new location		17913	522322	07-MAY-2019	NEGOTIABLE	100.00
	SYSTEM INNOVATORS INC	44114 - NETWORK COMPUTER	Quote 2267: Receipt Slip Printers (8ea @ \$599 = \$4792)		CT041905	522575	07-MAY-2019	NEGOTIABLE	617.53

		EQUIPMENT<5,000							
	SYSTEM INNOVATORS INC	44114 - NETWORK COMPUTER EQUIPMENT<5,000	software support /10 Servers	CT041905	522575	07-MAY-2019	NEGOTIABLE	4,174.47	
								503015 - SYSTEMS DIVISION TOTAL: 4,892.00	
503016 - MIDTOWN BRANCH	CNA SURETY	42815 - BOND INSURANCE	Gerardo Vazquez/Bond for Notary Renewal	07-JUN-2019	522319	07-MAY-2019	NEGOTIABLE	40.00	
	STATE OF NEBRASKA	42815 - BOND INSURANCE	MARK DIAZ NOTARY FEE RNL - TREASURER	26-APR-2019	522629	07-MAY-2019	NEGOTIABLE	30.00	
	IDEAL PURE WATER	43926 - OTHER SUPPLIES	Hot/Cold Water Cooler for Midtown	1630771	100003118	07-MAY-2019	NEGOTIABLE	300.00	
								503016 - MIDTOWN BRANCH TOTAL: 370.00	
503018 - MAPLE BRANCH	AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	Stainless Steel lockbox for Fitz	1LKX-Q7PH-7DJL	522254	07-MAY-2019	NEGOTIABLE	329.38	
	LOCKING SECURITY MAILBOX LLC	43311 - OFFICE SUPPLIES	Item# CBD88687 with Key Lock Installed (added \$12.00) Castlebox 12 Gauge Steel Large Wall Mounted Payment Drop Box/Mailbox	10332	522457	07-MAY-2019	NEGOTIABLE	251.99	
	PAYLESS OFFICE PRODUCTS INC	43926 - OTHER SUPPLIES	ITEM# AVTMBE031400: Flag and flag pole/stand (Fitzgerald)	3050873-0	100003137	07-MAY-2019	NEGOTIABLE	328.58	
	PAYLESS OFFICE PRODUCTS INC	44111 - FURNITURE & FIXTURE < 5000	(15ea @ \$258.24) ITEM 5715GA10T: CST Stool, Task, Mesh/Blk. Plus Assembly (\$150)	3050395-0	100003137	07-MAY-2019	NEGOTIABLE	4,023.60	
								503018 - MAPLE BRANCH TOTAL: 4,933.55	
503019 - MILLARD BRANCH	CNA SURETY	42815 - BOND INSURANCE	Iwona Nawojski/Bond for Notary Renewal	07-JUN-2019-1	522319	07-MAY-2019	NEGOTIABLE	40.00	
								503019 - MILLARD BRANCH TOTAL: 40.00	
504012 - GENERAL OFFICE REG OF DEEDS	DIANE L BATTIATO	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT MTG LINCOLN NE - ASSESS/DEEDS	12-APR-2019	522345	07-MAY-2019	NEGOTIABLE	63.80	
	UNIONIST PRINTING	42229 - PRINTING SERVICES COMMERCIAL	INV 26197 1M BUSINESS CARDS DIANE L. BATTIATO	26197	522601	07-MAY-2019	NEGOTIABLE	50.00	
	NEXTRAQ	42411 - MAINTENANCE CONTRACT	ACCT 804483 ENCUMBERING FUNDS MONTHLY AIR TIME, HARDWARE, SERVICES GPS	AT1398755	522501	07-MAY-2019	NEGOTIABLE	829.80	
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	INVOICE 9828858638 VERIZON	9828858638	522609	07-MAY-2019	NEGOTIABLE	88.14	
	DOWNTOWN OMAHA INC	42852 - MEMBERSHIP DUES	RNL MEMBERSHIP 2019-2020 DIANE L BATTIATIO WEBSITE LISTING - ASSESS/DEEDS	1462	522355	07-MAY-2019	NEGOTIABLE	100.00	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	ENCUMBERING - SUPPLIES	3063759-0	100003137	07-MAY-2019	NEGOTIABLE	29.04	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	ENCUMBERING - SUPPLIES	3061584-0	100003137	07-MAY-2019	NEGOTIABLE	415.50	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	ENCUMBERING - SUPPLIES	3060272-0	100003137	07-MAY-2019	NEGOTIABLE	15.04	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	ENCUMBERING - SUPPLIES	3059429-0	100003137	07-MAY-2019	NEGOTIABLE	15.12	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	ENCUMBERING - SUPPLIES	3057204-0	100003137	07-MAY-2019	NEGOTIABLE	4.42	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	ENCUMBERING - SUPPLIES	3056736-0	100003137	07-MAY-2019	NEGOTIABLE	21.00	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	ENCUMBERING - SUPPLIES	3050464-0	100003137	07-MAY-2019	NEGOTIABLE	323.85	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	ENCUMBERING - SUPPLIES	3046600-0	100003137	07-MAY-2019	NEGOTIABLE	33.21	
	CONDUENT BUSINESS SERVICES LLC	43311 - OFFICE SUPPLIES	ITEM # 1537166 IMAGELINK SMART CASSETTE 100'	1522871	522327	07-MAY-2019	NEGOTIABLE	2,327.00	
	CONDUENT BUSINESS SERVICES LLC	43311 - OFFICE SUPPLIES	ITEM # 8357584 IMAGELINK SMART CASSETTE 215'	1522871	522327	07-MAY-2019	NEGOTIABLE	2,327.00	
								504012 - GENERAL OFFICE REG OF DEEDS TOTAL: 6,642.92	
505012 - GENERAL OFFICE ELECT COMM	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	Invoice #8452 Omaha Douglas Public Building Commission - Parking Garage	8452	522625	07-MAY-2019	NEGOTIABLE	24.50	
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	Invoice #8452 Omaha Douglas Public Building Commission - Parking Garage	8473	522625	07-MAY-2019	NEGOTIABLE	-14.00	
	SELECT VAN & STORAGE	42252 - CONTRACT SERVICE	Move Election Materials and Equipment	34482	522561	07-MAY-2019	NEGOTIABLE	3,264.00	
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Invoice 9828858639 Verizon	9828858639	522609	07-MAY-2019	NEGOTIABLE	25.41	

	ULINE	43311 - OFFICE SUPPLIES	60" Edge Protectors - Item #S-15203	107736576	522600	07-MAY-2019	NEGOTIABLE	310.00
	ULINE	43311 - OFFICE SUPPLIES	Shipping	107736576	522600	07-MAY-2019	NEGOTIABLE	70.50
								505012 - GENERAL OFFICE ELECT COMM TOTAL: 3,680.41
506011 - GENERAL OFFICE EXT SERVICE	PAPILLION SANITATION	42252 - CONTRACT SERVICE	05 EXT SVC CENTER	5287940	522522	07-MAY-2019	NEGOTIABLE	60.00
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	MUD bill for April 2019	15-APR-2019	522478	07-MAY-2019	NEGOTIABLE	630.53
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless bill for rec. book	3062414-0	100003137	07-MAY-2019	NEGOTIABLE	52.90
								506011 - GENERAL OFFICE EXT SERVICE TOTAL: 743.43
507011 - PUB PROPERTY LEASING	BIL DEN GLASS INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	BILDEN REMOVED GLASS FROM WINDOW & REGLAZED GLASS BACK INTO WINDOW INV.679602 DATED 4/12/19 FOR CSI PP	679602	522277	07-MAY-2019	NEGOTIABLE	450.00
	BIL DEN GLASS INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	BILDEN SUPPLIED & INSTALLED NEW DOGGING DEVICE IN MIDRAIL PANIC BAR INV.679623 DATED 4/15/19 FOR SHERIFF TITLE INSPECT @ 84TH PP	679623	522277	07-MAY-2019	NEGOTIABLE	161.99
	DESIGN FOUR INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	DESIGN FOR INC SIGNS FOR 156TH & MAPLE PP	56967	522343	07-MAY-2019	NEGOTIABLE	174.36
	DESIGN FOUR INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	DESIGN FOR INC SIGNS FOR 156TH & MAPLE PP	56998	522343	07-MAY-2019	NEGOTIABLE	19.30
	JOHNSTONE SUPPLY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	JS INV.1255168 DTD.4.16.19 .....GT	1255168	522426	07-MAY-2019	NEGOTIABLE	99.99
	MENARDS INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	MENARDS RALSTON INV.64688 DTD.4/9/19 GT.....PP	64688	522475	07-MAY-2019	NEGOTIABLE	39.99
	AMERICAN MESSAGING SERVICES LLC	42477 - RENT PAGERS	B PUBLIC PROP 507011	D3200499TE	522257	07-MAY-2019	NEGOTIABLE	12.44
	VOSS LIGHTING	43211 - ELECTRICAL SUPPLIES	VOSS BULBS & BALLASTS INV.11100697-00 DATED 4/10/19 FOR SHERIFF PP	11100697-00	100003112	07-MAY-2019	NEGOTIABLE	73.50
	MENARDS INC	43211 - ELECTRICAL SUPPLIES	MENARDS RALSTON INV.64667 DTD.4/9/19 GT.....PP	64667	522475	07-MAY-2019	NEGOTIABLE	17.84
	SUPPLYWORKS	43219 - OTHER CONST & MTCE SUPPLIES	BOBRICK B-262 PAPERTOWEL DISPENSERS STAINLESS STEEL	485871891	100003108	07-MAY-2019	NEGOTIABLE	127.54
								507011 - PUB PROPERTY LEASING TOTAL: 1,176.95
507013 - CRTHSE WEST MNTCE	PAPILLION SANITATION	42252 - CONTRACT SERVICE	15 DOTCOMM/PUB PROB 408 S 18TH	5287940	522522	07-MAY-2019	NEGOTIABLE	58.03
	ENGINEERED CONTROLS	42415 - M&R - LAND,BLDG & IMPROVEMENTS	ENGINEERED CONTROLS REPAIR OF PROGRAMMING ISSUES INV.166695 DATED 3/14/19 @ 408 (ALAN) PP	166695	100003081	07-MAY-2019	NEGOTIABLE	1,089.50
	HEMPEL SHEET METAL WORKS LLC	43211 - ELECTRICAL SUPPLIES	HEMPEL FAB NEW SHAFT W/HOLES INV.65900 BALANCE DUE \$61.01 (2016 REQ 223725 / PO 221363)	65900	522403	07-MAY-2019	NEGOTIABLE	61.01
	HEMPEL SHEET METAL WORKS LLC	43211 - ELECTRICAL SUPPLIES	HEMPEL SHEET METAL FOR REPAIR OF LIFT BASKET AND LIGHT ADAPTER BASES PP	65900	522403	07-MAY-2019	NEGOTIABLE	106.99
								507013 - CRTHSE WEST MNTCE TOTAL: 1,315.53
507014 - CORRECTIONS BLD MNTCE	JOHNSON HARDWARE CO	42415 - M&R - LAND,BLDG & IMPROVEMENTS	JH INV.0895439-IN DTD.4/10/19 CORR.....PP	0895439-IN	522425	07-MAY-2019	NEGOTIABLE	78.56
	MENARDS INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	MENARDS RALSTON INV.64673 DTD.4/9/19 CORR.....PP	64673	522475	07-MAY-2019	NEGOTIABLE	44.22
	FERGUSON ENTERPRISES	43214 - PLUMBING SUPPLIES	FERGUSON ENT. PLUMBING INV.6528537 DTD.4/19/19 CORR . . . PP	6528537	522368	07-MAY-2019	NEGOTIABLE	652.49
	PIPING RESOURCES INC	43214 - PLUMBING SUPPLIES	PIPING RESOURCES PLUMB SUPPLIES INV.0293000-IN DATED 4/9/19 @ CSI PP	0293000-IN	522531	07-MAY-2019	NEGOTIABLE	56.81
	CITY OF OMAHA	43216 - SALT	SALT FOR CORRECTIONS 2017-2018 WINTER SEASON CITY OF OMAHA INV.154486 DATED 7/26/18 PP	165454	522622	07-MAY-2019	NEGOTIABLE	916.50
	MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	MENARDS BELLEVUE MISC SUPPLIES INV.8830 DATED 3/28/19 \$59.37 (CM INV.10194 IN AMT OF \$20.97 APPLIED TO INV.10194) \$59.37 - \$20.97 = \$38.40 CORR PP	8830	522473	07-MAY-2019	NEGOTIABLE	59.37
	MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	MENARDS BELLEVUE MISC SUPPLIES INV.8830 DATED 3/28/19 \$59.37 (CM INV.10194 IN AMT OF \$20.97 APPLIED TO INV.10194) \$59.37 - \$20.97 = \$38.40 CORR PP	10194	522473	07-MAY-2019	NEGOTIABLE	-20.97
	MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	MENARDS BELLEVUE INV.8865 DATED 3/28/19 CORR PP	8865	522473	07-MAY-2019	NEGOTIABLE	7.94
	MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	MENARDS BELLEVUE INV.8848 DATED 3/28/19 CORR PP	8848	522473	07-MAY-2019	NEGOTIABLE	6.99
								507014 - CORRECTIONS BLD MNTCE TOTAL: 1,801.91
507017 -	PAPILLION SANITATION	42252 - CONTRACT SERVICE	16 CARPENTER SHOP 1225 S 40	5287940	522522	07-MAY-	NEGOTIABLE	251.99

								2019	
									507017 - PAINTERS/CARPENTERS TOTAL: 251.99
507018 - WELFARE OFFICES	PAPILLION SANITATION	42252 - CONTRACT SERVICE	08 SOC SVCS 1101 & 1215 S 42ND ST	5287940	522522	07-MAY-2019	NEGOTIABLE		150.00
									507018 - WELFARE OFFICES TOTAL: 150.00
509011 - GENERAL OFFICE GARAGE	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Invoice 165290, Bishop Business Print Services Chargeback	165290	100003126	07-MAY-2019	NEGOTIABLE		155.84
									509011 - GENERAL OFFICE GARAGE TOTAL: 155.84
513012 - GENERAL OFFICE CIVIL SER	ASHLEE D ANGUIANO	42121 - TRAVEL AND SUBSISTENCE	PARKING REIMBURSEMENT DCHR	17-APR-2019	522264	07-MAY-2019	NEGOTIABLE		8.00
	LINDSAY L STANGL	42121 - TRAVEL AND SUBSISTENCE	PARKING REIMBURSEMENT DCHR	17-APR-2019	522456	07-MAY-2019	NEGOTIABLE		8.00
									513012 - GENERAL OFFICE CIVIL SER TOTAL: 16.00
514012 - GENERAL OFFICE ADMIN	FEDEX	42223 - POSTAGE AND HANDLING	FedEx Inv. #651864265	6-518-64265	522367	07-MAY-2019	NEGOTIABLE		64.86
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Verizon Inv. #985861041-00008	9828858642	522609	07-MAY-2019	NEGOTIABLE		236.58
									514012 - GENERAL OFFICE ADMIN TOTAL: 301.44
517011 - CAPITAL IMPROVEMENT	JAMCO ABATEMENT SERVICES INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - CORR - JAMCO ABATEMENT SVCS LABOR & MATERIAL TO REMOVE FLOOR TILE & MASTIC FROM MOD M-1 PP	17093	522415	07-MAY-2019	NEGOTIABLE		6,450.00
	MUSICFIELD CONCRETE CONSTRUCTION	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - MUSICFIELD CONCRETE WORK INV.1012 DATED 4/17/19 PP	1012	522490	07-MAY-2019	NEGOTIABLE		5,302.00
									517011 - CAPITAL IMPROVEMENT TOTAL: 11,752.00
520011 - RISK INSURANCE	OHARA MANAGED CARE LLC	41361 - WORKER'S COMPENSATION	4/29/19 - 5/1/19 DOUGLAS CO CLAIMS 9963	01-MAY-2019	522506	07-MAY-2019	NEGOTIABLE		7,744.59
	DAVIS INSURANCE AGENCY INC	42821 - SPECIAL COVERAGE	NOTARY BOND TABOT TAMBO DC CORR	11886	522336	07-MAY-2019	NEGOTIABLE		40.00
	DAVIS INSURANCE AGENCY INC	42821 - SPECIAL COVERAGE	NOTARY BOND MICHELLE WINGER DC CORR	11887	522336	07-MAY-2019	NEGOTIABLE		40.00
	DAVIS INSURANCE AGENCY INC	42821 - SPECIAL COVERAGE	107083884 NOTARY BOND JENNIFER BREY DC ADMIN	11892	522336	07-MAY-2019	NEGOTIABLE		40.00
									520011 - RISK INSURANCE TOTAL: 7,864.59
523011 - FEES & CONTRACTS	UNITED WAY OF THE MIDLANDS	42239 - PROFESSIONAL FEES - OTHER	United Way of the Midlands Inv. #337	337	100003103	07-MAY-2019	NEGOTIABLE		20,362.50
	KELLEY PLUCKER LLC	42239 - PROFESSIONAL FEES - OTHER	Kelley & Plucker Inv. #157	157	522433	07-MAY-2019	NEGOTIABLE		5,700.00
	SILVERSTONE GROUP INC	42239 - PROFESSIONAL FEES - OTHER	Silverstone Inv. #117201	117201	522565	07-MAY-2019	NEGOTIABLE		3,960.00
									523011 - FEES & CONTRACTS TOTAL: 30,022.50
524011 - OUTSIDE OFFICE EXPENSE	PAPILLION SANITATION	42252 - CONTRACT SERVICE	01 911 CALL CENTER	5287940	522522	07-MAY-2019	NEGOTIABLE		54.01
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	06 ELECTION OFFICE 115TH	5287940	522522	07-MAY-2019	NEGOTIABLE		30.01
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	07 ADULT PROBATION SPRING & 73RD ST	5287940	522522	07-MAY-2019	NEGOTIABLE		209.99
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	09 TREAS 30TH, 108TH & 84TH	5287940	522522	07-MAY-2019	NEGOTIABLE		127.01
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	17 WEST CAMPUS OFFICES	5287940	522522	07-MAY-2019	NEGOTIABLE		85.96
	RAVI LLC	42452 - RENT OFFICE	6 OF 6 JUNE 2019 RENT 1821 N 73RD ST. PROBATION OFFICE	29-APR-2019	100003085	07-MAY-2019	NEGOTIABLE		7,827.50
	FIFTY JOINT VENTURE LLC	42452 - RENT OFFICE	12/12 RENT 4202-4208 S 50TH ST TREASURER	29-APR-2019	522370	07-MAY-2019	NEGOTIABLE		6,879.57
	KMC PROPERTIES LLC KOURI MANAGEMENT	42452 - RENT OFFICE	12 OF 12 RENT 319 S 17TH ST JUV PROBATION OFFICES	29-APR-2019	522440	07-MAY-2019	NEGOTIABLE		16,065.00

	MPI OAK PLAZA INC	42452 - RENT OFFICE	12/12 RENT 8311 SPRING PLAZA	30-APR-2019	522487	07-MAY-2019	NEGOTIABLE	7,421.87
	MPI OAK PLAZA INC	42452 - RENT OFFICE	12/12 RENT 8303 SPRING PLAZA	29-APR-2019	522488	07-MAY-2019	NEGOTIABLE	7,421.87
	P J MORGAN REAL ESTATE	42452 - RENT OFFICE	12 OF 12 RENT 411 N 84TH ST TREASURER/SHERIFF	29-APR-2019	522519	07-MAY-2019	NEGOTIABLE	9,907.48
	P J MORGAN REAL ESTATE	42452 - RENT OFFICE	12/12 MAY 2019 RENT & CAM CHARGES Q2, Q3 & Q4 2018 - 5730 S 144TH ST TREASURER	29-APR-2019-1	522520	07-MAY-2019	NEGOTIABLE	8,802.07
	WEBER PLACE BACELINE LLC	42452 - RENT OFFICE	12/12 JUNE 2019 RENT 7414-16 N 30TH ST	29-APR-2019	522612	07-MAY-2019	NEGOTIABLE	5,270.54
	CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	PHONE SVC GEN FUND-OUTSIDE OFFICE	07-APR-2019-1	522304	07-MAY-2019	NEGOTIABLE	18,051.06
	STATE OF NEBRASKA	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	PHONE SVC GENERAL FUND-OUTSIDE OFFICE	1162565	522571	07-MAY-2019	NEGOTIABLE	56.22
	WINDSTREAM	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	PHONE SVC GEN FUND-OUTSIDE OFFICE	01-APR-2019	522616	07-MAY-2019	NEGOTIABLE	465.05
								524011 - OUTSIDE OFFICE EXPENSE TOTAL: 88,675.21
525011 - MISCELLANEOUS GENERAL	GENERAL REPORTING SERVICE	42324 - ARBITRATION	IN FORMA PAUPERIS & COURT APPT'ED COSTS, 4/14/19 memo & invs.	3363	522380	07-MAY-2019	NEGOTIABLE	36.60
	GENERAL REPORTING SERVICE	42324 - ARBITRATION	IN FORMA PAUPERIS & COURT APPT'ED COSTS, 4/14/19 memo & invs.	3350	522380	07-MAY-2019	NEGOTIABLE	231.60
	GENERAL REPORTING SERVICE	42324 - ARBITRATION	IN FORMA PAUPERIS & COURT APPT'ED COSTS, 4/14/19 memo & invs.	3347	522380	07-MAY-2019	NEGOTIABLE	364.85
	GENERAL REPORTING SERVICE	42324 - ARBITRATION	IN FORMA PAUPERIS & COURT APPT'ED COSTS, 4/14/19 memo & invs.	3339	522380	07-MAY-2019	NEGOTIABLE	50.00
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Verizon Inv. #985861041-00008	9828858642	522609	07-MAY-2019	NEGOTIABLE	120.03
	CENTER TROPHY COMPANY	46611 - EMPLOYEE RECOGNITION	RETIREMENT CLOCK Thank you Lieutenant Denise Rieder for 30 years of dedicated service to Douglas County	73000	100003128	07-MAY-2019	NEGOTIABLE	43.00
								525011 - MISCELLANEOUS GENERAL TOTAL: 846.08
527011 - DOUGLAS-OMAHA TECHNOLOGY COMMISSION	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	CB RE070277 UPLAND INV 040158 MNTHLY APP LICENSE STORAGE FEE	165574	100003126	07-MAY-2019	NEGOTIABLE	3,388.36
	DOTCOMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	CB CAP2017.01 GUIDE POINT SECURITY INV017491 MONITORING VIRTUAL PHYSICAL SERVERS	165570	100003126	07-MAY-2019	NEGOTIABLE	1,000.00
								527011 - DOUGLAS-OMAHA TECHNOLOGY COMMISSION TOTAL: 4,388.36
528011 - GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	MICHAEL L SCHONLAU	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - GIS	09-APR-2019	522481	07-MAY-2019	NEGOTIABLE	320.74
								528011 - GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT TOTAL: 320.74
529011 - DOUGLAS COUNTY TECHNOLOGY LB14	DOTCOMM	42252 - CONTRACT SERVICE	CB CAP2018.02C CLOUD SHIFT STRATEGIES CLOUD	165571	100003126	07-MAY-2019	NEGOTIABLE	7,677.06
	DOTCOMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	CB CAP2018.02 SIRIUS INV SR622083 VIRTUALIZED DEPT STORAGE	165572	100003126	07-MAY-2019	NEGOTIABLE	723.51
	DOTCOMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	CB CAP2019.03B YASH TECHNOLOGIES INV M1903-1469 JAVA UPGRADE	165573	100003126	07-MAY-2019	NEGOTIABLE	12,160.00
								529011 - DOUGLAS COUNTY TECHNOLOGY LB14 TOTAL: 20,560.57
550012 - ADMIN SHERIFF	DOUGLAS COUNTY NEBRASKA	42223 - POSTAGE AND HANDLING	PETTY CASH REIMBRSMT POSTAGE - SHERIFF	3275-5	522351	07-MAY-2019	NEGOTIABLE	52.39
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	02 SHERIFF 3601 N 156TH	5287940	522522	07-MAY-2019	NEGOTIABLE	54.01
	AMAZON CAPITAL SERVICES	43926 - OTHER SUPPLIES	SHARP EL2196 BL DESKTOP CALCULATOR, 12 DIGIT FLUORSCENT, 2 COLOR PRINTING	1VHX-CX9Y-P3XF	522254	07-MAY-	NEGOTIABLE	61.99

						2019			
	DOUGLAS COUNTY NEBRASKA	43926 - OTHER SUPPLIES	PETTY CASH REIMBRSMT FLOOD CLEANUP SUPPLIES - SHERIFF	3275-1	522351	07-MAY-2019	NEGOTIABLE	43.14	
	DOUGLAS COUNTY NEBRASKA	43926 - OTHER SUPPLIES	PETTY CASH REIMBRSMT POSTER BOARD FOR AWARDS - SHERIFF	3275-4	522351	07-MAY-2019	NEGOTIABLE	27.82	
	DOUGLAS COUNTY NEBRASKA	43926 - OTHER SUPPLIES	PETTY CASH REIMBRSMT WIPES FOR DESK - SHERIFF	3275	522351	07-MAY-2019	NEGOTIABLE	8.97	
	DOUGLAS COUNTY NEBRASKA	43926 - OTHER SUPPLIES	PETTY CASH REIMBRSMT WOMENS LOCKER RM SUPPLIES - SHERIFF	3275-2	522351	07-MAY-2019	NEGOTIABLE	29.92	
								550012 - ADMIN SHERIFF TOTAL: 278.24	
550013 - TRAINING SHERIFF	FORCE SCIENCE INSTITUTE	42855 - TRAINING	REG M SMITH G SAMPSON R STERN FSI COURSE DC SHERIFF	FSI-19834	522373	07-MAY-2019	NEGOTIABLE	4,950.00	
	TARGETS ONLINE	43925 - TRAINING SUPPLIES	CARDBOARD TARGET BACKERS	99603	522577	07-MAY-2019	NEGOTIABLE	90.00	
								550013 - TRAINING SHERIFF TOTAL: 5,040.00	
550032 - COVERDELL GRANT	COLLISION FORENSIC SOLUTIONS	44212 - COMPUTER EQUIPMENT/PRINTERS>5,000	LEICA SCANSTATION PS40 STANDARD PACKAGE 6009377	2039	522321	07-MAY-2019	NEGOTIABLE	136,295.40	
								550032 - COVERDELL GRANT TOTAL: 136,295.40	
550052 - CRIME LAB	PAPILLION SANITATION	42252 - CONTRACT SERVICE	11 CSI BUILDING	5287940	522522	07-MAY-2019	NEGOTIABLE	75.00	
	MIDLAND SCIENTIFIC INC	43235 - CHEMICALS SOLID AND LIQUID	HEXANES 4L ACS GRADE ITEM EMDHX0299-5	5902553	100003092	07-MAY-2019	NEGOTIABLE	31.26	
	DOUGLAS COUNTY NEBRASKA	43611 - FOOD	PETTY CASH REIMBRSMT BAGELS FOR TRNG - SHERIFF	3275-6	522351	07-MAY-2019	NEGOTIABLE	14.16	
								550052 - CRIME LAB TOTAL: 120.42	
550053 - PROPERTY & EVIDENCE	DOUGLAS COUNTY NEBRASKA	42852 - MEMBERSHIP DUES	PETTY CASH REIMBRSMT NAPE MMBRSH DUES POLSLEY & JONES - SHERIFF	3274	522351	07-MAY-2019	NEGOTIABLE	50.00	
								550053 - PROPERTY & EVIDENCE TOTAL: 50.00	
550054 - PATROL	DARREL SCHENCK	42855 - TRAINING	TRAINING REG T RAMAEKER	13-MAR-2019	522334	07-MAY-2019	NEGOTIABLE	300.00	
	BMW MOTORCYCLES OF OMAHA	43251 - REPAIR PARTS	MOTORCYCLE ACCESSORIES 1-BMW MOTORCYCLE OF OMAHA	7629	522280	07-MAY-2019	NEGOTIABLE	1,253.50	
	BMW MOTORCYCLES OF OMAHA	43251 - REPAIR PARTS	MOTORCYCLE ACCESSORIES-BMW MOTORCYCLE OF OMAHA	7630	522280	07-MAY-2019	NEGOTIABLE	1,253.50	
	MENARDS INC	43926 - OTHER SUPPLIES	SUPPLIES-MENARDS	28203	522474	07-MAY-2019	NEGOTIABLE	12.98	
								550054 - PATROL TOTAL: 2,819.98	
550072 - FIELD SERVICES	DOUGLAS COUNTY NEBRASKA	43926 - OTHER SUPPLIES	PETTY CASH REIMBRSMT HAND SOAP - SHERIFF	3275-3	522351	07-MAY-2019	NEGOTIABLE	5.99	
								550072 - FIELD SERVICES TOTAL: 5.99	
550075 - DISTRICT COURT	GALLS LLC	43926 - OTHER SUPPLIES	STREAMLIGHT AC OR DC CHARGE CORD #FL051	009479415	100003106	07-MAY-2019	NEGOTIABLE	65.97	
								550075 - DISTRICT COURT TOTAL: 65.97	
550076 - WARRANTS	STATE OF NEBRASKA	42276 - IT CONTRACTS - NOT DOTCOMM	MARCH 2019 NETWORK SERVICE CHARGES-STATE OF NEBRASKA 1	1157748	522571	07-MAY-2019	NEGOTIABLE	448.00	
								550076 - WARRANTS TOTAL: 448.00	
550088 - NSP PROTECTION ORDER PORTAL GRANT	STATE OF NEBRASKA	42276 - IT CONTRACTS - NOT DOTCOMM	MARCH 2019 NETWORK SERVICE CHARGES-STATE OF NEBRASKA	1157748	522571	07-MAY-2019	NEGOTIABLE	256.00	
								550088 - NSP PROTECTION ORDER PORTAL GRANT TOTAL: 256.00	
551011 - YOUTH CENTER	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	INV#8462 PARKING GARAGE	8462	522625	07-MAY-2019	NEGOTIABLE	57.75	
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV#165297 CB QUOTE 2959 2019 Q1 USAGE	165297	100003126	07-MAY-2019	NEGOTIABLE	1,407.42	
	OMAHA PUBLIC POWER	42511 - ELECTRICAL	TOTAL CURRENT CHARGES	17-APR-2019-2	522510	07-MAY-	NEGOTIABLE	5,033.28	

	DISTRICT	SERVICE				2019			
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	TOTAL CURRENT CHARGES 3/15-4/11	11-APR-2019-5	522478	07-MAY-2019	NEGOTIABLE	1,369.95	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV# 3028863-1 OFFICE SUPPLIES	3028863-1	100003137	07-MAY-2019	NEGOTIABLE	223.00	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV# 3031411-0 OFFICE SUPPLIES	3049817-0	100003137	07-MAY-2019	NEGOTIABLE	28.64	
	SAMS CLUB	43611 - FOOD	LEVEL 3 AND 4 INCENTIVE FOR DCYC DETAINESS	25-APR-2019	522626	07-MAY-2019	NEGOTIABLE	497.43	
								551011 - YOUTH CENTER TOTAL: 8,617.47	
551023 - DEPT OF ED	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV#165297 CB QUOTE 2959 2019 Q1 USAGE	165297	100003126	07-MAY-2019	NEGOTIABLE	477.23	
								551023 - DEPT OF ED TOTAL: 477.23	
552011 - EXECUTIVE	ROSS A STEBBINS	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT GANG MTG - CORR	27-FEB-2019.	522552	07-MAY-2019	NEGOTIABLE	17.40	
	MICHAEL B MYERS	42121 - TRAVEL AND SUBSISTENCE	PER DIEM REIMBRSMT ACA CONF NEW ORLEANS 01/11-01/15/2019 - CORR	29-JAN-2019	522479	07-MAY-2019	NEGOTIABLE	306.00	
	MICHAEL B MYERS	42121 - TRAVEL AND SUBSISTENCE	PER DIEM REIMBRSMT LNJ MTG QUANTICO 03/24-03/27/2019 - CORR	16-APR-2019	522479	07-MAY-2019	NEGOTIABLE	82.50	
	DOUGLAS COUNTY NEBRASKA	42239 - PROFESSIONAL FEES - OTHER	INVOICE# 40536- TBS CHEST X-RAYS	40536	522353	07-MAY-2019	NEGOTIABLE	66.05	
	AMERICAN CORRECTIONAL ASSOCIATION	42852 - MEMBERSHIP DUES	10632142 MARY E EARLEY MMBRSH RNL 1YR ACA PR1 - CORR	13-MAR-2019-1	522255	07-MAY-2019	NEGOTIABLE	35.00	
	AMERICAN CORRECTIONAL ASSOCIATION	42852 - MEMBERSHIP DUES	10728989 MIKE MYERS MMBRSH RNL 1YR ACA PR1 - CORR	13-MAR-2019	522255	07-MAY-2019	NEGOTIABLE	35.00	
	RELIANT HIRING SOLUTIONS	42854 - SEMINAR REGISTRATION	INVOICE 7312	7312	522543	07-MAY-2019	NEGOTIABLE	375.00	
								552011 - EXECUTIVE TOTAL: 916.95	
552012 - MEDICAL	WELLPATH LLC	42252 - CONTRACT SERVICE	MEDICAL HEALTH SERVICES - FEBRUARY	CCS-48907	522613	07-MAY-2019	NEGOTIABLE	495,346.88	
	WELLPATH LLC	42252 - CONTRACT SERVICE	MEDICAL HEALTH SERVICES - february CAP	CCS-48908	522613	07-MAY-2019	NEGOTIABLE	36,334.36	
								552012 - MEDICAL TOTAL: 531,681.24	
552013 - COURT HOUSE JAIL	CASS COUNTY NEBRASKA	42239 - PROFESSIONAL FEES - OTHER	HOLDING/DETENTION COSTS FOR 2/2019- INVOICE DATED 2/1/19	04-MAR-2019	522300	07-MAY-2019	NEGOTIABLE	2,633.85	
	LANCASTER COUNTY NEBRASKA	42239 - PROFESSIONAL FEES - OTHER	INVOICE 7 - FOR THE MONTH OF FEBRUARY	7	522444	07-MAY-2019	NEGOTIABLE	2,380.00	
	TRUSTED TRANSLATIONS INC	42239 - PROFESSIONAL FEES - OTHER	INMATE VISITATION AND UNITED WAY TRANSLATION ENGLISH TO SPANISH	264834	522598	07-MAY-2019	NEGOTIABLE	368.80	
	EYMAN PLUMBING INC	42252 - CONTRACT SERVICE	INVOICE SD51909- EYMAN PLUMBING HEATING AND AIR	SD51909	100003125	07-MAY-2019	NEGOTIABLE	600.00	
	EYMAN PLUMBING INC	42252 - CONTRACT SERVICE	INVOICE SD52653- EYMAN PLUMBING HEATING AND AIR	SD52653	100003125	07-MAY-2019	NEGOTIABLE	1,294.00	
	EYMAN PLUMBING INC	42252 - CONTRACT SERVICE	INVOICE SD52656- EYMAN PLUMBING HEATING AND AIR	SD52656	100003125	07-MAY-2019	NEGOTIABLE	246.00	
	REW MATERIALS	42415 - M&R - LAND,BLDG & IMPROVEMENTS	invoice # 4627136	4627136	522545	07-MAY-2019	NEGOTIABLE	412.77	
	MENARDS INC	42417 - M&R - MACHINERY & EQUIPMENT	MENARDS - INVOICE 62047	62047	522475	07-MAY-2019	NEGOTIABLE	22.72	
	RIEKES EQUIPMENT COMPANY	42417 - M&R - MACHINERY & EQUIPMENT	INVOICE PWO014490-1- YALE	PWO014490-1	522547	07-MAY-2019	NEGOTIABLE	63.60	
	RIEKES EQUIPMENT COMPANY	42417 - M&R - MACHINERY & EQUIPMENT	INVOICE PWO014489-1- BALLYMORE	PWO014489-1	522547	07-MAY-2019	NEGOTIABLE	63.60	
	RIEKES EQUIPMENT COMPANY	42417 - M&R - MACHINERY & EQUIPMENT	INVOICE PWO014488-1- BIG JOE	PWO014488-1	522547	07-MAY-2019	NEGOTIABLE	63.60	
	MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	MENARDS - INVOICE 62047	62047	522475	07-MAY-2019	NEGOTIABLE	47.24	
	MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	MENARDS - INVOICE 62919	62919	522475	07-MAY-2019	NEGOTIABLE	29.50	
	MENARDS INC	43235 - CHEMICALS SOLID AND LIQUID	MENARDS - INVOICE 62619	62619	522475	07-MAY-2019	NEGOTIABLE	8.98	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Pay-less MAR Recap	3048625-0	100003137	07-MAY-2019	NEGOTIABLE	198.81	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Pay-less MAR Recap	3049820-0	100003137	07-MAY-2019	NEGOTIABLE	136.63	

	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Pay-less MAR Recap	3049820-1	100003137	07-MAY-2019	NEGOTIABLE	59.40
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Pay-less MAR Recap	3054527-0	100003137	07-MAY-2019	NEGOTIABLE	452.15
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Pay-less MAR Recap	3054527-1	100003137	07-MAY-2019	NEGOTIABLE	19.16
								552013 - COURT HOUSE JAIL TOTAL: 9,100.81
552015 - ADMINISTRATION	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	INV# 8451 - MAR2019 PARKING GARAGE	8451	522625	07-MAY-2019	NEGOTIABLE	24.50
	DOTCOMM	42239 - PROFESSIONAL FEES - OTHER	INSTALL WIRELESS NETWORK JAIL AND CJC	164184	100003126	07-MAY-2019	NEGOTIABLE	4,880.00
	DOTCOMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	INVOICE # 164183 - KRONOS	164183	100003126	07-MAY-2019	NEGOTIABLE	203.52
	STATE OF NEBRASKA	42851 - LICENSE AND PERMITS	MICHELLE WINGER NOTARY FILING FEE	22-APR-2019	522630	07-MAY-2019	NEGOTIABLE	30.00
								552015 - ADMINISTRATION TOTAL: 5,138.02
552016 - KITCHEN	ARAMARK CORPORATION	42252 - CONTRACT SERVICE	INMATE MEAL 3/21/19 - 3/27/19 200330100 - 000258	200330100-000258	522261	07-MAY-2019	NEGOTIABLE	26,591.16
	ARAMARK CORPORATION	42252 - CONTRACT SERVICE	INMATE MEAL 3/28/19 - 4/3/19 200330100 - 000259	200330100-000259	522261	07-MAY-2019	NEGOTIABLE	27,215.81
	ARAMARK CORPORATION	42252 - CONTRACT SERVICE	INMATE MEAL 4/4/19 - 4/10/19 200330100 - 000260	200330100-000260	522261	07-MAY-2019	NEGOTIABLE	27,751.91
	HOBART SERVICE	42417 - M&R - MACHINERY & EQUIPMENT	INVOICE 33976961- WASHER	33976961	522405	07-MAY-2019	NEGOTIABLE	715.46
								552016 - KITCHEN TOTAL: 82,274.34
552031 - SAFETY AND SANITATION	GENIE PEST CONTROL	42239 - PROFESSIONAL FEES - OTHER	CJC PEST CONTROL SVCS - 2018-2019	3526	522381	07-MAY-2019	NEGOTIABLE	150.00
	GENIE PEST CONTROL	42239 - PROFESSIONAL FEES - OTHER	DCDDC PEST CONTROL SVCS - 2018-2019	3520	522381	07-MAY-2019	NEGOTIABLE	360.00
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	10 CORRECTIONS	5287940	522522	07-MAY-2019	NEGOTIABLE	1,219.95
	MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	MENARDS - INVOICE 62047	62047	522475	07-MAY-2019	NEGOTIABLE	29.40
	GLOBAL EQUIPMENT COMPANY	43221 - CUSTODIAL SUPPLIES	FREIGHT	114182583	100003104	07-MAY-2019	NEGOTIABLE	41.89
	GLOBAL EQUIPMENT COMPANY	43221 - CUSTODIAL SUPPLIES	B1037896 - 4 PAIR BOOT RACK	114182583	100003104	07-MAY-2019	NEGOTIABLE	767.60
	MENARDS INC	43711 - HYGIENE & CLEANING SUPPLIES	MENARDS - INVOICE 62047	62047	522475	07-MAY-2019	NEGOTIABLE	37.80
								552031 - SAFETY AND SANITATION TOTAL: 2,606.64
552032 - LAUNDRY	HORWATH LAUNDRY EQUIPMENT	42417 - M&R - MACHINERY & EQUIPMENT	INVOICE 55359	55359	522406	07-MAY-2019	NEGOTIABLE	86.33
	ECOLAB INC	43235 - CHEMICALS SOLID AND LIQUID	L2000 15 GALLON	2806880	522357	07-MAY-2019	NEGOTIABLE	654.00
	ECOLAB INC	43235 - CHEMICALS SOLID AND LIQUID	OXYBRITE - 15GL OXI BRITE	2806880	522357	07-MAY-2019	NEGOTIABLE	438.00
	ECOLAB INC	43235 - CHEMICALS SOLID AND LIQUID	SO FRESH	2806880	522357	07-MAY-2019	NEGOTIABLE	365.60
	ECOLAB INC	43235 - CHEMICALS SOLID AND LIQUID	SOUR VI NEUTRALIZER	2806880	522357	07-MAY-2019	NEGOTIABLE	548.98
								552032 - LAUNDRY TOTAL: 2,092.91
552033 - KEY AND TOOL	AMERICAN LOCKER	43931 - SECURITY SUPPLIES	AL-8036-803 - PISOTOL LOCKER KEYS	85291	522256	07-MAY-2019	NEGOTIABLE	360.00
	AMERICAN LOCKER	43931 - SECURITY SUPPLIES	SHIPPING	85291	522256	07-MAY-2019	NEGOTIABLE	13.00
								552033 - KEY AND TOOL TOTAL: 373.00
552034 - ADMISSIONS DEPARTMENT	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Pay-less MAR Recap	3054527-1	100003137	07-MAY-2019	NEGOTIABLE	0.97
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Pay-less MAR Recap	3054527-0	100003137	07-MAY-2019	NEGOTIABLE	22.85
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Pay-less MAR Recap	3049820-1	100003137	07-MAY-2019	NEGOTIABLE	3.00



	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Pay-less MAR Recap	3049820-0	100003137	07-MAY-2019	NEGOTIABLE	6.91
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Pay-less MAR Recap	3048625-0	100003137	07-MAY-2019	NEGOTIABLE	10.05
	MENARDS INC	43931 - SECURITY SUPPLIES	MENARDS - INVOICE 62365	62365	522475	07-MAY-2019	NEGOTIABLE	23.96
								552034 - ADMISSIONS DEPARTMENT TOTAL: 67.74
552036 - CORRECTIONS SECURITY SYSTEMS	SPECIALIZED ENGINEERING SOLUTIONS INC	42252 - CONTRACT SERVICE	Consulting Services for RFP on security contract SES Project# 18276	18276-4	522566	07-MAY-2019	NEGOTIABLE	1,075.20
	ACTALL CORPORATION	43931 - SECURITY SUPPLIES	ITEM# 60011-E PALS 90000 PERSONAL MOBILE TRASMITTER, INCLUDES ALARMS FOR PANIC, PULLCORD AND MAND DOWN. E SERIES	23259	522243	07-MAY-2019	NEGOTIABLE	4,493.25
	ACTALL CORPORATION	43931 - SECURITY SUPPLIES	SHIPPING	23259	522243	07-MAY-2019	NEGOTIABLE	25.00
								552036 - CORRECTIONS SECURITY SYSTEMS TOTAL: 5,593.45
552037 - CORRECTIONS INMATE BENEFIT ACCOUNT	HEARTLAND FAMILY SERVICE	42252 - CONTRACT SERVICE	INVOICE # 52C FEBRUARY RESTORATIVE JUSTICE CLASSES	52C	522399	07-MAY-2019	NEGOTIABLE	1,000.00
	PRACTICAL APPLICATIONS INC	42252 - CONTRACT SERVICE	TAKING CARE OF ME: MAKING THE MIND, BODY, SPIRIT CONNECTION CLASSES 73A-	73A	522535	07-MAY-2019	NEGOTIABLE	500.00
	PRACTICAL APPLICATIONS INC	42252 - CONTRACT SERVICE	TAKING CARE OF ME: MAKING THE MIND, BODY, SPIRIT CONNECTION CLASSES 73B	73B	522535	07-MAY-2019	NEGOTIABLE	500.00
	NETWORK NINJA INC	42276 - IT CONTRACTS - NOT DOTCOMM	SUPPORT SERVICES FOR FY 2019	17769	522498	07-MAY-2019	NEGOTIABLE	700.00
	MENARDS INC	43221 - CUSTODIAL SUPPLIES	MENARDS - INVOICE 62047	62047	522475	07-MAY-2019	NEGOTIABLE	178.92
	ATD AMERICAN	43912 - LINEN	2X LARGE- MENS 2XL BROWN BOXERS	13160087	522267	07-MAY-2019	NEGOTIABLE	335.28
	ATD AMERICAN	43912 - LINEN	LARGE - MENS LARGE BROWN BOXERS	13160087	522267	07-MAY-2019	NEGOTIABLE	311.28
	ATD AMERICAN	43912 - LINEN	X LARGE- MENS XL BROWN BOXERS	13160087	522267	07-MAY-2019	NEGOTIABLE	311.28
	BOB BARKER COMPANY INC	43912 - LINEN	SPGY-2XL SWEATPANTS, GRAY 2XLARGE	UT1000494024	522281	07-MAY-2019	NEGOTIABLE	504.00
	BOB BARKER COMPANY INC	43912 - LINEN	SPGY-L SWEATPANTS, GRAY LARGE	UT1000494024	522281	07-MAY-2019	NEGOTIABLE	234.00
	BOB BARKER COMPANY INC	43912 - LINEN	SPGY-XL SWEAT PANTS, GRAY X-LARGE	UT1000494024	522281	07-MAY-2019	NEGOTIABLE	468.00
	BOB BARKER COMPANY INC	43912 - LINEN	SSGY-4XL SWEATSHIRT, GRAY 4XLARGE	UT1000494024	522281	07-MAY-2019	NEGOTIABLE	192.00
	BOB BARKER COMPANY INC	43912 - LINEN	SSGY-L SWEATSHIRT, GRAY LARGE	UT1000494024	522281	07-MAY-2019	NEGOTIABLE	156.00
	BOB BARKER COMPANY INC	43912 - LINEN	SSGY-XL SWEATSHIRT, GRAY X-LARGE	UT1000494024	522281	07-MAY-2019	NEGOTIABLE	312.00
	NEBRASKA FURNITURE MART INC	44118 - PHOTO/VIDEO/RECORDING EQUIPMENT<5,000	VIZIO D-Series 40 Class Smart TV   D40F-G9SKU: 52803095UPC: 845226016981 Model: D40F-G9	63207504	522494	07-MAY-2019	NEGOTIABLE	388.00
								552037 - CORRECTIONS INMATE BENEFIT ACCOUNT TOTAL: 6,090.76
552042 - CORRECTIONS SOBRIETY PROGRAM GRANT	ALCOHOL MONITORING SYSTEMS INC	42252 - CONTRACT SERVICE	INVOICE 175419- FEBRUARY AMS MONITORING FEES	175419	522249	07-MAY-2019	NEGOTIABLE	3,313.20
								552042 - CORRECTIONS SOBRIETY PROGRAM GRANT TOTAL: 3,313.20
552044 - SHERWOOD FOUNDATION	UNIVERSITY OF NEBRASKA OMAHA	42252 - CONTRACT SERVICE	INVOICE - 0319-4603060030 - EVALUATION	0319-4603060030	522604	07-MAY-2019	NEGOTIABLE	25,581.00
								552044 - SHERWOOD FOUNDATION TOTAL: 25,581.00
553012 - OPERATIONS COMMUNICATIONS	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	Inv#8450 Parking for May 2019	8450	522625	07-MAY-2019	NEGOTIABLE	47.25
	GTP AQUISITIONS PARTNERS I LLC	42451 - RENT LAND, BUILDINGS IMPROVEMENT	Inv 406022074 Tower Rent April 2019	406022074	522396	07-MAY-2019	NEGOTIABLE	1,212.59
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	Acct 2795000070 Electric Services Mar 2019	25-MAR-2019	522510	07-MAY-2019	NEGOTIABLE	2,984.94
	METROPOLITAN UTILITIES	42521 - GAS SERVICE	Acct 112000296807 Apr 2019 Gas Services	18-APR-2019	522478	07-MAY-2019	NEGOTIABLE	42.00

				2019				
METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	Acct 112000296807 Mar 2019 Gas Services	19-MAR-2019	522478	07-MAY-2019	NEGOTIABLE	44.36	
METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	Acct 112000304902 Apr 2019 Gas Services	17-APR-2019	522478	07-MAY-2019	NEGOTIABLE	47.18	
METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	Acct 112000304902 Mar 2019 Gas Services	19-MAR-2019-1	522478	07-MAY-2019	NEGOTIABLE	47.91	
AT&T	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct0504217240001 Long Distance Charges Mar 2019	04-APR-2019	522266	07-MAY-2019	NEGOTIABLE	49.65	
AT&T	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct 0533813169001 Distance Charges Feb2019	16-MAR-2019	522266	07-MAY-2019	NEGOTIABLE	50.53	
CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct 4023425186797 Apr 1 2019 Telephone Charges	01-APR-2019	522304	07-MAY-2019	NEGOTIABLE	28,203.11	
CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct 4024522680206 Apr 4, 2019 Telephone Charges	04-APR-2019	522304	07-MAY-2019	NEGOTIABLE	145.53	
CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct 402D371430174 Apr 1, 2019 Telephone Charges	01-APR-2019-1	522304	07-MAY-2019	NEGOTIABLE	169.67	
CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct 402D393843284 Apr 1, 2019 Telephone Charges	01-APR-2019-2	522304	07-MAY-2019	NEGOTIABLE	1,112.28	
CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct 402Z160007185 Apr 16, 2019 Telephone Charges	16-APR-2019	522304	07-MAY-2019	NEGOTIABLE	221.40	
CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct 402Z160007185 Mar 16, 2019 Telephone Charges	16-MAR-2019	522304	07-MAY-2019	NEGOTIABLE	221.40	
CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct 7123253935131 Mar 25, 2019 Telephone Charges	25-MAR-2019	522304	07-MAY-2019	NEGOTIABLE	97.65	
CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct 7123253936166 Mar 25, 2019 Telephone Charges	25-MAR-2019-1	522304	07-MAY-2019	NEGOTIABLE	227.49	
CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct 7123253970354 Mar 25, 2019 Telephone Charges	25-MAR-2019-2	522304	07-MAY-2019	NEGOTIABLE	385.35	
STATE OF NEBRASKA	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	PHONE SVC 911 COMMUNICATIONS	1162565	522571	07-MAY-2019	NEGOTIABLE	590.35	
VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Inv9826880519 Cell Phone Bill Mar 2019	9826880519	522609	07-MAY-2019	NEGOTIABLE	214.71	
							553012 - OPERATIONS COMMUNICATIONS TOTAL: 36,115.35	
554011 - GENERAL OFFICE	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	ODPBC invoice 8441 for parking garage fees \$140.00 (42233)	8441	522625	07-MAY-2019	NEGOTIABLE	140.00
	CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	PHONE SVC CIVIL DEFENSE	07-APR-2019-1	522304	07-MAY-2019	NEGOTIABLE	85.50
							554011 - GENERAL OFFICE TOTAL: 225.50	
556011 - JUVENILE ASSESSMENT CENTER	PAPILLION SANITATION	42252 - CONTRACT SERVICE	13 JAC GOODWILL BLDG	5287940	522522	07-MAY-2019	NEGOTIABLE	19.50
	CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	PHONE SVC JUVENILE ASSESSEMENT	07-APR-2019-1	522304	07-MAY-2019	NEGOTIABLE	20.00
	MOTIVATE 2 COMMUNICATION LLC	42854 - SEMINAR REGISTRATION	Inv.-1198 Date-04/17/2019 YLS Assessment Training	1198	522486	07-MAY-2019	NEGOTIABLE	1,500.00

									556011 - JUVENILE ASSESSMENT CENTER TOTAL: 1,539.50
557011 - JUVENILE JUSTICE COLLECTIVE IMPACT	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC JUV JUSTICE COLL IMPACT	119706	100003120	07-MAY-2019	NEGOTIABLE	24.50	
	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC JUV JUSTICE COLL IMPACT	119786	100003120	07-MAY-2019	NEGOTIABLE	26.30	
	DEMPSEY STRATEGIES	42239 - PROFESSIONAL FEES - OTHER	Preparation, execution and follow up for facilitation work with the OYS Steering Committee	123	522341	07-MAY-2019	NEGOTIABLE	500.00	
	HEARTLAND WORKFORCE SOLUTIONS INC	42239 - PROFESSIONAL FEES - OTHER	OYS Families Work Group conference room - Statement #DC-041619	OC-041619	522400	07-MAY-2019	NEGOTIABLE	50.00	
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42453 - RENT PARKING	2 ODPBC parking - Invoice #8471	8471	522625	07-MAY-2019	NEGOTIABLE	45.75	
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42453 - RENT PARKING	1 ODPBC parking - Invoice #8060	8060	522625	07-MAY-2019	NEGOTIABLE	71.75	
								557011 - JUVENILE JUSTICE COLLECTIVE IMPACT TOTAL: 718.30	
560012 - CRIMINAL	FEDEX	42223 - POSTAGE AND HANDLING	FedEx Invoice # 6-518-18326	6-518-18326	522367	07-MAY-2019	NEGOTIABLE	42.69	
	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42315 - COURT AND RELATED COST	67331 DEPOSITION COPIES CR19-189 & CR18-4544 ST V CHACON - CO ATTY	407040	522582	07-MAY-2019	NEGOTIABLE	159.53	
	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42315 - COURT AND RELATED COST	67345 DEPOSITION COPIES CR18-384189 & CR18-4544 ST V CHACON - CO ATTY	407042	522582	07-MAY-2019	NEGOTIABLE	156.53	
	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42315 - COURT AND RELATED COST	67392 DEPOSITION COPIES CR18-384189 & CR18-4544 ST V CHACON - CO ATTY	407067	522582	07-MAY-2019	NEGOTIABLE	107.74	
	MARY S MCKEEVER RPR CRR	42316 - DISTRICT COURT COSTS (STATE)	3/28/2019 DEPOSITON COPIES ST V HARRIS JR - CO ATTY	CR16-248	100003119	07-MAY-2019	NEGOTIABLE	21.25	
	SUSAN M MCKENZIE	42316 - DISTRICT COURT COSTS (STATE)	CR18 1778 DEPOSITION COPIES DC ATTNV	17-APR-2019	200000219	07-MAY-2019	NEGOTIABLE	36.00	
	CIOX HEALTH	42316 - DISTRICT COURT COSTS (STATE)	2207227 SUBPOENA MEDICAL RECORDS - CO ATTY	0271476120	522312	07-MAY-2019	NEGOTIABLE	20.00	
	CIOX HEALTH	42316 - DISTRICT COURT COSTS (STATE)	2207227 SUBPOENA MEDICAL RECORDS - CO ATTY	0271458655	522312	07-MAY-2019	NEGOTIABLE	20.00	
	CIOX HEALTH	42316 - DISTRICT COURT COSTS (STATE)	2207227 SUBPOENA MEDICAL RECORDS - CO ATTY	0271457956	522312	07-MAY-2019	NEGOTIABLE	20.00	
	CIOX HEALTH	42316 - DISTRICT COURT COSTS (STATE)	2207227 SUBPOENA MEDICAL RECORDS - CO ATTY	0271441417	522312	07-MAY-2019	NEGOTIABLE	20.00	
	CIOX HEALTH	42316 - DISTRICT COURT COSTS (STATE)	2207227 MEDICAL RECORDS SUBPOENA DC ATTNV	0271146741	522312	07-MAY-2019	NEGOTIABLE	20.00	
	CIOX HEALTH	42316 - DISTRICT COURT COSTS (STATE)	2096089 SUBPOENA MEDICAL RECORDS DC ATTNV	0251298766	522312	07-MAY-2019	NEGOTIABLE	23.89	
	CIOX HEALTH	42316 - DISTRICT COURT COSTS (STATE)	2096089 SUBPOENA MEDICAL RECORDS DC ATTNV	0249944613	522312	07-MAY-2019	NEGOTIABLE	49.50	
	CIOX HEALTH	42316 - DISTRICT COURT COSTS (STATE)	2096089 SUBPOENA MEDICAL RECORDS DC ATTNV	0246475877	522312	07-MAY-2019	NEGOTIABLE	37.00	
	CIOX HEALTH	42316 - DISTRICT COURT COSTS (STATE)	2096089 SUBPOENA MEDICAL RECORDS DC ATTNV	0245418439	522312	07-MAY-2019	NEGOTIABLE	36.00	
	CIOX HEALTH	42316 - DISTRICT COURT COSTS (STATE)	17622247 SUBPOENA MEDICAL RECORDS - CO ATTY	0270960952	522312	07-MAY-2019	NEGOTIABLE	20.00	
	DAKOTA COUNTY NEBRASKA	42316 - DISTRICT COURT COSTS (STATE)	CR13-1247 ARMANDO ROCHA CERTIFIED COPIES	18-APR-2019	522331	07-MAY-2019	NEGOTIABLE	2.25	
	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42316 - DISTRICT COURT COSTS (STATE)	CR18 3290 DEPOSITION COPIES DC ATTNV	407176	522582	07-MAY-2019	NEGOTIABLE	236.44	
	MIDWEST SPECIAL SERVICES INC	42327 - EXTRADITIONS	EXTRADITE PRISONER DC ATTNV	354560	522483	07-MAY-2019	NEGOTIABLE	685.50	
	UNIVERSITY OF NEBRASKA MEDICAL CENTER	42331 - DNA TESTING	DNA TESTING CASE 2387.1 DC ATTNV	0790002209	522603	07-MAY-2019	NEGOTIABLE	1,250.00	
	UNIVERSITY OF NEBRASKA MEDICAL CENTER	42331 - DNA TESTING	DNA TESTING CASE 4206.1 - CO ATTY	0790002199	522603	07-MAY-2019	NEGOTIABLE	625.00	
	PHYSICIANS LABORATORY PC	42338 - AUTOPSY & TOXICOLOGY	AUTOPSY & CULTURES 03/01-03/31/2019 - CO ATTY	2484437	522530	07-MAY-2019	NEGOTIABLE	67,445.00	
	DOUGLAS COUNTY NEBRASKA	42398 - COUNTY COURT COSTS	UNPAID COURT COST FOR NOV 2018 - CO ATTY	1418	522352	07-MAY-2019	NEGOTIABLE	73.00	
GENERAL REPORTING SERVICE	42398 - COUNTY COURT COSTS	CR18 23077 TRANSCRIPT COPIES DC ATTNV	3367	522380	07-MAY-2019	NEGOTIABLE	25.25		
GENERAL REPORTING	42398 - COUNTY COURT	CR18 29665 TRANSCRIPT COPIES DC ATTNV	3356	522380	07-MAY-	NEGOTIABLE	131.50		

SERVICE	COSTS				2019			
GENERAL REPORTING SERVICE	42398 - COUNTY COURT COSTS	CR19 4954 TRANSCRIPT COPIES DC ATTN	3364	522380	07-MAY-2019	NEGOTIABLE	23.50	
GENERAL REPORTING SERVICE	42398 - COUNTY COURT COSTS	CR19 5589 6669 TRANSCRIPT COPIES DC ATTN	3362	522380	07-MAY-2019	NEGOTIABLE	39.75	
DOTCOMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	Dotcomm Inv# 165245 CB Quote# 2785A, 2785B, 2785C Bishop Inv# 452489 - 2019 Q1 Usage	165245	100003126	07-MAY-2019	NEGOTIABLE	5,080.83	
DOTCOMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	Dotcomm Inv# 165246 CB Quote# 2787 Bishop Inv# 452501 - 2019 Q1 Usage	165246	100003126	07-MAY-2019	NEGOTIABLE	404.94	
AMERICAN MESSAGING SERVICES LLC	42477 - RENT PAGERS	A COUNTY ATTORNEY 560012	D3200497TE	522257	07-MAY-2019	NEGOTIABLE	12.84	
NEBRASKA COUNTY ATTORNEYS ASSOCIATION	42852 - MEMBERSHIP DUES	DUES - CO ATTY	2367	522493	07-MAY-2019	NEGOTIABLE	15,000.00	
NEBRASKA COUNTY ATTORNEYS ASSOCIATION	42854 - SEMINAR REGISTRATION	SEMINAR REGIST KEARNEY 05/15-05/17/19 & LAVISTA 10/08-10/11/19 - CO ATTY	2367	522493	07-MAY-2019	NEGOTIABLE	6,640.00	
SAMS CLUB	43611 - FOOD	Folgers Classic Roast Ground Coffee (51 oz) Item # 980094558	25-APR-2019	522626	07-MAY-2019	NEGOTIABLE	73.44	
SAMS CLUB	43611 - FOOD	Coffee-mate Powder Original (56 oz) Item# 980029987	25-APR-2019	522626	07-MAY-2019	NEGOTIABLE	23.92	
ALL MAKES OFFICE EQUIPMENT CO	44111 - FURNITURE & FIXTURE < 5000	All Makes Quote M49365.001 AMO3M5LAT Lateral File, 5 high, Putty as is no warranty	104016	100003130	07-MAY-2019	NEGOTIABLE	350.00	
							560012 - CRIMINAL TOTAL: 98,913.29	
560018 - CIVIL	JIMMIE L PINKHAM III	42121 - TRAVEL AND SUBSISTENCE	AIRFARE EXPENSES	17-APR-2019	522422	07-MAY-2019	NEGOTIABLE	311.00
	JIMMIE L PINKHAM III	42121 - TRAVEL AND SUBSISTENCE	BAGGAGE FEES	17-APR-2019	522422	07-MAY-2019	NEGOTIABLE	60.00
	JIMMIE L PINKHAM III	42121 - TRAVEL AND SUBSISTENCE	RENTAL CAR EXPENSES	17-APR-2019	522422	07-MAY-2019	NEGOTIABLE	158.19
	CIOX HEALTH	42315 - COURT AND RELATED COST	2098868 SUBPOENA MEDICAL RECORDS - CO ATTY	0270914503	522312	07-MAY-2019	NEGOTIABLE	20.00
	THOMSON REUTERS WEST	43315 - BOOKS AND PUBLICATIONS	LIBRARY PLAN CHARGES 3/5-4/4/2019	840115925	522588	07-MAY-2019	NEGOTIABLE	75.42
	THOMSON REUTERS WEST	43315 - BOOKS AND PUBLICATIONS	SUBSCRIPTION UPDATE - CO ATTY	840127990	522588	07-MAY-2019	NEGOTIABLE	171.00
							560018 - CIVIL TOTAL: 795.61	
560021 - VICTIM ASSISTANCE UNIT	ALL MAKES OFFICE EQUIPMENT CO	42239 - PROFESSIONAL FEES - OTHER	Freight charges	104017	100003130	07-MAY-2019	NEGOTIABLE	7.35
	ALL MAKES OFFICE EQUIPMENT CO	42239 - PROFESSIONAL FEES - OTHER	Item # AMMDelivery deliver and install keyboard tray	104017	100003130	07-MAY-2019	NEGOTIABLE	75.00
	ALL MAKES OFFICE EQUIPMENT CO	44111 - FURNITURE & FIXTURE < 5000	Item # 5007438C3 Adjustable Keyboard Tray	104017	100003130	07-MAY-2019	NEGOTIABLE	215.00
							560021 - VICTIM ASSISTANCE UNIT TOTAL: 297.35	
560022 - JUVENILE	NATALIE J KILLION	42121 - TRAVEL AND SUBSISTENCE	NDA PROSECUTOR 101 CONF SAN FRAN TRAVEL EXPENSES	10-APR-2019	200000220	07-MAY-2019	NEGOTIABLE	482.00
	DAILY RECORD	42216 - PUBLIC NOTICES	DFENDANT NOTICE JV 19-442	119805	100003120	07-MAY-2019	NEGOTIABLE	65.92
	DAILY RECORD	42216 - PUBLIC NOTICES	DFENDANT NOTICE JV 19-442	119806	100003120	07-MAY-2019	NEGOTIABLE	52.72
	FEDEX	42223 - POSTAGE AND HANDLING	FedEx Invoice # 6-518-18326	6-518-18326	522367	07-MAY-2019	NEGOTIABLE	42.39
	THIBAUT SUHR & THIBAUT INC	42315 - COURT AND RELATED COST	DEPOSITION COPIES DC ATTN	86588	522581	07-MAY-2019	NEGOTIABLE	851.16
	THIBAUT SUHR & THIBAUT INC	42315 - COURT AND RELATED COST	DEPOSITION COPIES DC ATTN	86589	522581	07-MAY-2019	NEGOTIABLE	1,065.51
	THIBAUT SUHR & THIBAUT INC	42316 - DISTRICT COURT COSTS (STATE)	DEPOSITION COPIES DC ATTN	86591	522581	07-MAY-2019	NEGOTIABLE	151.80
	DENI INC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	5459	100003093	07-MAY-2019	NEGOTIABLE	113.00
	DODGE COUNTY NEBRASKA	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	17-APR-2019	522347	07-MAY-2019	NEGOTIABLE	19.22
	LANCASTER COUNTY NEBRASKA	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	907126C	522443	07-MAY-2019	NEGOTIABLE	6.00
	LANCASTER COUNTY NEBRASKA	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	907119C	522443	07-MAY-2019	NEGOTIABLE	6.61

	LANCASTER COUNTY NEBRASKA	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	907118C	522443	07-MAY-2019	NEGOTIABLE	19.22
	LANCASTER COUNTY NEBRASKA	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	907110C	522443	07-MAY-2019	NEGOTIABLE	19.22
	LANCASTER COUNTY NEBRASKA	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	907109C	522443	07-MAY-2019	NEGOTIABLE	19.83
	LANCASTER COUNTY NEBRASKA	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	906945C	522443	07-MAY-2019	NEGOTIABLE	7.22
	LANCASTER COUNTY NEBRASKA	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	906944C	522443	07-MAY-2019	NEGOTIABLE	19.83
	MARY KAY BOSCHEE RPR	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	19042201-1	522465	07-MAY-2019	NEGOTIABLE	100.75
	OWENS & ASSOCIATES INC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	25575	522517	07-MAY-2019	NEGOTIABLE	51.60
	THURSTON COUNTY NEBRASKA	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	585127	522590	07-MAY-2019	NEGOTIABLE	44.84
	DOUGLAS COUNTY NEBRASKA	42398 - COUNTY COURT COSTS	CERTIFIED COPIES - CO ATTY	4/15/19	522352	07-MAY-2019	NEGOTIABLE	114.50
	NEBRASKA NOTARY ASSOCIATION INC	42815 - BOND INSURANCE	STAMP & NOTARY RNL FELICITAS REMIJIO - CO ATTY	15527	522496	07-MAY-2019	NEGOTIABLE	100.00
								560022 - JUVENILE TOTAL: 3,353.34
561012 - GENERAL OFFICE PUBLIC DEFENDER	THOMSON REUTERS WEST	43315 - BOOKS AND PUBLICATIONS	LIBRARY PLAN CHARGES ACT 1000485205	840120594	522588	07-MAY-2019	NEGOTIABLE	549.59
								561012 - GENERAL OFFICE PUBLIC DEFENDER TOTAL: 549.59
561014 - COURT COSTS PUBLIC DEFENDER	BRUCE D GUTNIK MD LLC	42239 - PROFESSIONAL FEES - OTHER	CR19-955 ST V AGONOR RECORDS REVIEW & ATTEMPTED EVAL 04/16/2019 C.TATE	17-APR-2019	522288	07-MAY-2019	NEGOTIABLE	1,330.00
	FORENSIC BEHAVIORAL HEALTH INC	42239 - PROFESSIONAL FEES - OTHER	CR16-4052 D.RICHEY-ANDERSON EVAL/TESTIMONY Z.WADE - PUB DEF	10-APR-2019	522374	07-MAY-2019	NEGOTIABLE	2,181.25
	MIN THAPA	42239 - PROFESSIONAL FEES - OTHER	CR18-28605 ST V MONGAR NEPALI INTERPRETER 04/19/2019 A.ROMSHEK - PUB DEF	19-APR-2019	522484	07-MAY-2019	NEGOTIABLE	70.00
	MIN THAPA	42239 - PROFESSIONAL FEES - OTHER	CR19-1403 ST V GURUNG NEPALI INTERPRETER 04/16/2019 K.MELIA - PUB DEF	16-APR-2019	522484	07-MAY-2019	NEGOTIABLE	70.00
	MIN THAPA	42239 - PROFESSIONAL FEES - OTHER	CR19-2712 ST V BISWA NEPALI INTERPRETER 04/19/2019 A.ROMSHEK - PUB DEF	19-APR-2019-1	522484	07-MAY-2019	NEGOTIABLE	70.00
	MIN THAPA	42239 - PROFESSIONAL FEES - OTHER	CR19-6634 ST V RAI NEPALI INTERPRETER 04/17/2019 M.JEFFREY - PUB DEF	17-APR-2019	522484	07-MAY-2019	NEGOTIABLE	70.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR19-5534 ST V HTOO KAREN INTERPRETER 04/10/2019 K.MELIA - PUB DEF	10-APR-2019-1	522485	07-MAY-2019	NEGOTIABLE	70.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR19-53570 ST V KER KAREN INTERPRETER 04/15/2019 M.JEFFREY - PUB DEF	15-APR-2019	522485	07-MAY-2019	NEGOTIABLE	70.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR19-5357 ST V KERR INTERPRETER 04/01/2019 M.JEFFREY - PUB DEF	01-APR-2019-2	522485	07-MAY-2019	NEGOTIABLE	35.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR19-5097 ST V SUM-LUT BURMESE INTERPRETER 04/10/2019 K.MELIA - PUB DEF	10-APR-2019	522485	07-MAY-2019	NEGOTIABLE	35.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR19-3626 ST V DEE KAREN INTERPRETER 04/15/2019 A.ROMSHEK - PUB DEF	15-APR-2019-1	522485	07-MAY-2019	NEGOTIABLE	70.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR18-3740 ST V KLAE KAREN INTERPRETER 04/11/2019 M.JEFFREY - PUB DEF	11-APR-2019	522485	07-MAY-2019	NEGOTIABLE	70.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR18-3740 ST V KLAE KAREN INTERPRETER 04/05/2019 M.JEFFREY - PUB DEF	05-APR-2019	522485	07-MAY-2019	NEGOTIABLE	35.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR18-32056 ST V WIN KAREN INTERPRETER 04/22/2019 A.LUCAS - PUB DEF	22-APR-2019	522485	07-MAY-2019	NEGOTIABLE	35.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR18-1584 ST V ZAW KAREN INTERPRETER 04/19/2019 B.CRAIG - PUB DEF	19-APR-2019	522485	07-MAY-2019	NEGOTIABLE	70.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR18-1584 ST V ZAW KAREN INTERPRETER 04/15/2019 B.CRAIG - PUB DEF	15-APR-2019-2	522485	07-MAY-2019	NEGOTIABLE	35.00
	NYAYUAL TUT	42239 - PROFESSIONAL FEES - OTHER	CR19-3167 CHIGOK NUER INTERPRETER JAIL APPT 04/15/2019 A.ROMSHEK - PUB DEF	15-APR-2019	522504	07-MAY-2019	NEGOTIABLE	70.00
	TU HKAWNG HPAUDUT	42239 - PROFESSIONAL FEES - OTHER	CR19-7557 ST V LATAU KACHIN INTERPRETER 04/19/2019 M.JEFFREY - PUB DEF	19-APR-2019	522599	07-MAY-2019	NEGOTIABLE	70.00
	SUSAN M MCKENZIE	42315 - COURT AND RELATED COST	CR18-1778 ST V WHEELER DEPO OF L.CAHILL D.JOHNSON - PUB DEF	17-APR-2019-1	200000219	07-MAY-2019	NEGOTIABLE	120.00
	GENERAL REPORTING SERVICE	42315 - COURT AND RELATED COST	transcript fees-encumber funds	3361	522380	07-MAY-2019	NEGOTIABLE	46.75
	THIBAUT SUHR & THIBAUT INC	42315 - COURT AND RELATED COST	CR18-1778 ST V WHEELER ST V WILLIAMS DEPO OF D.WILLIAMS 04/08/2019 J.WEST - PUB DEF	3157	522581	07-MAY-2019	NEGOTIABLE	280.15

	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42315 - COURT AND RELATED COST	CR18-3843 ST V CLARK DEPO OF EDWARDS/WAYNE T.WAMPLER - PUB DEF	407041	522582	07-MAY-2019	NEGOTIABLE	303.93
	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42315 - COURT AND RELATED COST	CR18-4219 ST V GUSS DEPO OF A.HOVEY C.MORI - PUB DEF	407051	522582	07-MAY-2019	NEGOTIABLE	273.99
	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42315 - COURT AND RELATED COST	CR19-124 ST V SYSEL APPEARANCE FEE-WIT NO SHOW K.TAYLOR - PUB DEF	406951	522582	07-MAY-2019	NEGOTIABLE	140.00
								561014 - COURT COSTS PUBLIC DEFENDER TOTAL: 5,621.07
562012 - GENERAL OFFICE CLRK OF DIST CRT	DOTCOMM	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	records retention	165575	100003126	07-MAY-2019	NEGOTIABLE	825.00
								562012 - GENERAL OFFICE CLRK OF DIST CRT TOTAL: 825.00
562015 - BRD MENT HEALTH PROF	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42239 - PROFESSIONAL FEES - OTHER	Court Reporting Board of Mental Health Hearings - Invoice #406990 & #407103	407103	522582	07-MAY-2019	NEGOTIABLE	330.00
	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42239 - PROFESSIONAL FEES - OTHER	Court Reporting Board of Mental Health Hearings - Invoice #406990 & #407103	406990	522582	07-MAY-2019	NEGOTIABLE	143.00
	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42239 - PROFESSIONAL FEES - OTHER	Court Reporting Board of Mental Health Hearings - Invoice #406926 & #406995	406995	522582	07-MAY-2019	NEGOTIABLE	245.00
	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42239 - PROFESSIONAL FEES - OTHER	Court Reporting Board of Mental Health Hearings - Invoice #406926 & #406995	406994	522582	07-MAY-2019	NEGOTIABLE	140.00
								562015 - BRD MENT HEALTH PROF TOTAL: 858.00
563014 - LEGAL RESEARCH	THOMSON REUTERS WEST	42239 - PROFESSIONAL FEES - OTHER	INV. #840014182 WEST INFORMATION CHARGES PUBLIC DEFENDER MAR 2019	840014182	522588	07-MAY-2019	NEGOTIABLE	2,346.96
	THOMSON REUTERS WEST	42239 - PROFESSIONAL FEES - OTHER	INV. #840024777 WEST INFORMATION CHARGES LAW LIBRARY MAR 2019	840024777	522588	07-MAY-2019	NEGOTIABLE	3,213.45
								563014 - LEGAL RESEARCH TOTAL: 5,560.41
564012 - JUDGES	STENOGRAPH LLC	42223 - POSTAGE AND HANDLING	SHIPPING	PI566531	100003129	07-MAY-2019	NEGOTIABLE	9.19
	CITY GLASS COMPANY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	INV. #35137 INSTALL GLASS PARTITION IN COURTROOM #414	35137	522313	07-MAY-2019	NEGOTIABLE	435.00
	KEYMASTERS OF GREATER OMAHA INC	42418 - M&R - OFFICE BLDG EQUIPMENT	INV. #291435 KEYS/PADLOCK	291435	522439	07-MAY-2019	NEGOTIABLE	34.34
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	ITEM #ECR2032BP ENERGIZER BATTERIES	3053041-0	100003137	07-MAY-2019	NEGOTIABLE	25.62
	STENOGRAPH LLC	43316 - COMPT PARTS,SOFTWARE,ACCESS. < \$500	ITEM #31672 ADAPTER CV 9F SEND DIRECT BLUE	PI566531	100003129	07-MAY-2019	NEGOTIABLE	20.50
	STENOGRAPH LLC	43316 - COMPT PARTS,SOFTWARE,ACCESS. < \$500	ITEM #31673 ADAPTER CV 9F RCV DIRECT RED	PI566531	100003129	07-MAY-2019	NEGOTIABLE	20.50
	STENOGRAPH LLC	43316 - COMPT PARTS,SOFTWARE,ACCESS. < \$500	ITEM #38134 USB TO SERIAL PORT ADAPTER	PI566531	100003129	07-MAY-2019	NEGOTIABLE	80.00
	LIFESTYLE WINDOW COVERINGS	44111 - FURNITURE & FIXTURE < 5000	QUOTE #19051, 6 DRAPER XD CLUTCH ROLLER SHADES FASCIA BRONZE FABRIC WHITE/PEARL (CHAMBERS & BAILIFF) FABRIC PEARL/LINEN (COURT REPORTER) COURTROOM #316	19-36	522452	07-MAY-2019	NEGOTIABLE	2,099.00
	LIFESTYLE WINDOW COVERINGS	44111 - FURNITURE & FIXTURE < 5000	QUOTE #19050, 5 DRAPER XD CLUTCH ROLLER SHADES FASCIA: BRONZE CHAIN CONTROL FABRIC PEARL/GRAY COURTROOM #315	19-36	522452	07-MAY-2019	NEGOTIABLE	1,485.00
								564012 - JUDGES TOTAL: 4,209.15
564015 - LAW LIBRARY	PACER SERVICE CENTER	43315 - BOOKS AND PUBLICATIONS	INV. #4961611-Q12019 PUBLIC ACCESS PAGES/AUDIO CHARGES	4961611-Q12019	522521	07-MAY-2019	NEGOTIABLE	21.00
	THOMSON REUTERS WEST	43315 - BOOKS AND PUBLICATIONS	INV. #840041360 WEST INFORMATION CHARGES LIBRARY MAR 2019	840041360	522588	07-MAY-2019	NEGOTIABLE	2,185.16
	THOMSON REUTERS WEST	43315 - BOOKS AND PUBLICATIONS	INV. #840128025 LIBRARY PLAN CHARGES MAR-APR 2019	840128025	522588	07-MAY-2019	NEGOTIABLE	3,336.78
								564015 - LAW LIBRARY TOTAL: 5,542.94
564018 - JURORS	HOST COFFEE SERVICE INC	43611 - FOOD	INV. #1471037 COFFEE FOR JURORS	1471037	522407	07-MAY-2019	NEGOTIABLE	139.43

	SAMS CLUB	43611 - FOOD	ITEM #332599 BOTTLED WATER 16.9	25-APR-2019	522626	07-MAY-2019	NEGOTIABLE	54.80
								564018 - JURORS TOTAL: 194.23
564021 - COURT COSTS DISTRICT CRT	DAILY RECORD	42316 - DISTRICT COURT COSTS (STATE)	CI 18-10754 DAVERN V DAVERN NOTICE	119803	100003120	07-MAY-2019	NEGOTIABLE	47.46
	DAILY RECORD	42316 - DISTRICT COURT COSTS (STATE)	CI 19-1688 GRADY V GRADY	119875	100003120	07-MAY-2019	NEGOTIABLE	49.12
	DAILY RECORD	42316 - DISTRICT COURT COSTS (STATE)	CI 19-897 CORTES V ZARAZUA NOTICE	119804	100003120	07-MAY-2019	NEGOTIABLE	67.27
	JILL ALBRACHT RPR CCR	42316 - DISTRICT COURT COSTS (STATE)	JILL ALBRACHT:DISTRICT COURT ATTORNEY COSTS	25-APR-2019CR181946	200000214	07-MAY-2019	NEGOTIABLE	112.50
	JILL ALBRACHT RPR CCR	42316 - DISTRICT COURT COSTS (STATE)	JILL ALBRACHT:DISTRICT COURT ATTORNEY COSTS	25-APR-2019CR183207	200000214	07-MAY-2019	NEGOTIABLE	30.00
	CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CR 18-2705 ST V DUT WOL	A18001064	522314	07-MAY-2019	NEGOTIABLE	126.00
	CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CR 17-3189 ST V DAVIS	A18000547	522314	07-MAY-2019	NEGOTIABLE	126.00
	CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CI 18-9877 TYLER V GREGG YOUNG CHEVROLET	A19000170	522314	07-MAY-2019	NEGOTIABLE	126.00
	LANCASTER COUNTY NEBRASKA	42316 - DISTRICT COURT COSTS (STATE)	CI 19-2455 COLEMAN V COLEMAN	906187C	522443	07-MAY-2019	NEGOTIABLE	13.32
	POTTAWATTAMIE COUNTY IOWA	42316 - DISTRICT COURT COSTS (STATE)	CI19-1823 DAVENPORT V DAVENPORT SVD 3/13/2019 - DIST CRT ADMIN	19002152	522534	07-MAY-2019	NEGOTIABLE	36.00
	POTTAWATTAMIE COUNTY IOWA	42316 - DISTRICT COURT COSTS (STATE)	CI19-1999 WHEELER V DINOVO - DIST CRT ADMIN	19002475	522534	07-MAY-2019	NEGOTIABLE	36.00
	SHELLY M CHAPMAN	42316 - DISTRICT COURT COSTS (STATE)	SHELLY CHAPMAN:DISTRICT COURT ATTORNEY COSTS	29-APR-2019CR183103	522562	07-MAY-2019	NEGOTIABLE	191.25
	WILLIAM J OBRIEN	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2019CR171584	100003097	07-MAY-2019	NEGOTIABLE	1,016.00
								564021 - COURT COSTS DISTRICT CRT TOTAL: 1,976.92
565012 - CRIMINAL/TRAFFIC DIV	AMERICAN MESSAGING SERVICES LLC	42477 - RENT PAGERS	C COUNTY COURT 565012	D3200500TE	522257	07-MAY-2019	NEGOTIABLE	13.07
	OFFICE DEPOT	44118 - PHOTO/VIDEO/RECORDING EQUIPMENT<5,000	BAL DUE FOR ITEM 9852666	300885857001	522505	07-MAY-2019	NEGOTIABLE	250.00
	OFFICE DEPOT	44118 - PHOTO/VIDEO/RECORDING EQUIPMENT<5,000	ITEM 9852666: TRIPP LITE MOBILE TV FLOOR STAND CART HEIGHT-ADJUSTABLE LCD 32-70" DISPLAY (MODEL NOL 9852666)	300885857001	522505	07-MAY-2019	NEGOTIABLE	129.99
								565012 - CRIMINAL/TRAFFIC DIV TOTAL: 393.06
565014 - PROBATE DIV	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	PARKING DC COURT VOLUNTEERS	8440	522625	07-MAY-2019	NEGOTIABLE	182.00
	DAILY RECORD	43315 - BOOKS AND PUBLICATIONS	1YR SUBSCRIPTION PROBATE DIV DC COURT	01-APR-2019-1	100003120	07-MAY-2019	NEGOTIABLE	99.00
								565014 - PROBATE DIV TOTAL: 281.00
565015 - COURT ADMIN/CLERK	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	PARKING DC COURT VOLUNTEERS	8440	522625	07-MAY-2019	NEGOTIABLE	14.00
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV. 442216, 444329, 444559, 444817, 446911, 448597, 449427, 449705-TONER(CT ADMIN)	165261	100003126	07-MAY-2019	NEGOTIABLE	1,094.14
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV. 442505, 443342, 443939, 444328, 444815, 446910, 447426, 447633, 447634, 449704, 449703, 451088, 451089, 451978, 451979, CR13809(\$102.00) TONER(PROBATE)	165261	100003126	07-MAY-2019	NEGOTIABLE	2,100.00
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV. 442506, 443344, 443940, 444330, 446062, 447427, 448012, 449137, 449228, 451977 - TONER(CIVIL)	165261	100003126	07-MAY-2019	NEGOTIABLE	1,848.07
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV. 443343, 443536, 446223, 446224, 447938, 448011, 448596, 448681, 449423, 449424, 451091 - TONER(CRIMINAL)	165261	100003126	07-MAY-2019	NEGOTIABLE	1,446.14
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV. 452510 - CB QUOTE #MPS80059 - BISHOP BUSINESS 2019Q1 USAGE	165261	100003126	07-MAY-2019	NEGOTIABLE	522.67
	SLEISTER LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2019 CR19-4118	100003095	07-MAY-2019	NEGOTIABLE	335.00
	SLEISTER LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2019 CR19-7409	100003095	07-MAY-2019	NEGOTIABLE	155.00
	SLEISTER LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2019 CR18-24633	100003095	07-MAY-2019	NEGOTIABLE	165.00

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	SLEISTER LAW	42329 - ATTORNEY FEES	ATTORNEY FEES		25-APR-2019 CR18-28371	100003095	07-MAY-2019	NEGOTIABLE	165.00
	SLEISTER LAW	42329 - ATTORNEY FEES	ATTORNEY FEES		25-APR-2019 CR18-31659	100003095	07-MAY-2019	NEGOTIABLE	85.00
	DREW LAW FIRM PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES		25-APR-2019 PR01-1700	100003107	07-MAY-2019	NEGOTIABLE	1,190.00
	DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES		25-APR-2019 CR19-721	100003123	07-MAY-2019	NEGOTIABLE	160.00
	DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES		25-APR-2019 PR01-1700	100003127	07-MAY-2019	NEGOTIABLE	3,959.00
	SMITH SLUSKY POHREN & ROGERS LLP	42329 - ATTORNEY FEES	ATTORNEY FEES		25-APR-2019 CR19-5493	100003141	07-MAY-2019	NEGOTIABLE	102.50
	BARBARA J PRINCE	42329 - ATTORNEY FEES	ATTORNEY FEES		25-APR-2019 PR01-1700	522271	07-MAY-2019	NEGOTIABLE	3,903.66
	GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES		25-APR-2019 CR19-1528	522387	07-MAY-2019	NEGOTIABLE	197.90
	KEVIN A RYAN	42329 - ATTORNEY FEES	ATTORNEY FEES		25-APR-2019 CR19-7793	522438	07-MAY-2019	NEGOTIABLE	100.00
	SCHAEFER SHAPIRO LLP	42329 - ATTORNEY FEES	ATTORNEY FEES		25-APR-2019 CR19-2797	522559	07-MAY-2019	NEGOTIABLE	105.00
									565015 - COURT ADMIN/CLERK TOTAL: 17,648.08
567011 - GENERAL OFFICE JUVENILE CRT	DENI INC	42239 - PROFESSIONAL FEES - OTHER	JV18 1515 TRANSCRIPTS DC JUV COURT		5462	100003093	07-MAY-2019	NEGOTIABLE	200.50
	DENI INC	42239 - PROFESSIONAL FEES - OTHER	JV19 70 TRANSCRIPTS DC JUV COURT		5458	100003093	07-MAY-2019	NEGOTIABLE	423.75
	DENI INC	42239 - PROFESSIONAL FEES - OTHER	JV19 70 TRANSCRIPTS DC JUV COURT		5460	100003093	07-MAY-2019	NEGOTIABLE	56.50
	STAPLES	42239 - PROFESSIONAL FEES - OTHER	install fee		3411008418	100003094	07-MAY-2019	NEGOTIABLE	136.80
	MARY KAY BOSCHEE RPR	42239 - PROFESSIONAL FEES - OTHER	PARTIAL TRANSCRIPTS JV18-1411 TERRI NUTZMAN - JUV CRT - JUV CRT		19042201	522464	07-MAY-2019	NEGOTIABLE	15.50
	SOKPOH LAW GROUP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS		30-APR-2019KS045467JV130002145	100003083	07-MAY-2019	NEGOTIABLE	0.60
	SOKPOH LAW GROUP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS		30-APR-2019KS045472JV180001484	100003083	07-MAY-2019	NEGOTIABLE	6.90
	SOKPOH LAW GROUP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS		30-APR-2019KS045477JV180001549	100003083	07-MAY-2019	NEGOTIABLE	2.40
	SOKPOH LAW GROUP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS		30-APR-2019KS045483JV180000592	100003083	07-MAY-2019	NEGOTIABLE	1.10
	SOKPOH LAW GROUP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS		30-APR-2019KS045497JV180001673	100003083	07-MAY-2019	NEGOTIABLE	4.30
	SOKPOH LAW GROUP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS		30-APR-2019KS045502JV180000478	100003083	07-MAY-2019	NEGOTIABLE	2.20
	SOKPOH LAW GROUP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS		30-APR-2019KS045503JV180000659	100003083	07-MAY-2019	NEGOTIABLE	2.25
	SOKPOH LAW GROUP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS		30-APR-2019KS045504JV170001881	100003083	07-MAY-2019	NEGOTIABLE	9.30
	SOKPOH LAW GROUP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS		30-APR-2019KS045506JV170002069	100003083	07-MAY-2019	NEGOTIABLE	3.50
	JESSICA PEALE DOUGLAS	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS		30-APR-2019JD045744JV170002076	100003088	07-MAY-2019	NEGOTIABLE	1.00
	JESSICA PEALE DOUGLAS	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS		30-APR-2019JD045743JV180001063	100003088	07-MAY-2019	NEGOTIABLE	0.48
	BLAZEK LAW GROUP LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS		30-APR-2019MB045205JV160001350	100003101	07-MAY-2019	NEGOTIABLE	9.69
	BLAZEK LAW GROUP LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS		30-APR-2019MB045205JV180000207	100003101	07-MAY-2019	NEGOTIABLE	9.66
	SMITH LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS		30-APR-2019RS045016JV160001690	100003102	07-MAY-2019	NEGOTIABLE	1.60
	JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS		30-APR-2019GJ045718JV190000449	100003109	07-MAY-2019	NEGOTIABLE	0.55
	SMITH SLUSKY POHREN & ROGERS LLP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS		30-APR-2019AA045448JV170001270	100003141	07-MAY-2019	NEGOTIABLE	0.50
	SMITH SLUSKY POHREN & ROGERS LLP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS		30-APR-2019AA045448JV170002017	100003141	07-MAY-2019	NEGOTIABLE	0.50
	MONICA GREEN KRUGER PC	42322 - JUVENILE COURT	JUVENILE COURT COSTS		30-APR-	100003143	07-MAY-	NEGOTIABLE	0.60



LLO	COSTS		2019MK045527JV160002012		2019		
MONICA GREEN KRUGER PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	30-APR-2019MK045524JV180001582	100003143	07-MAY-2019	NEGOTIABLE	0.60
MONICA GREEN KRUGER PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	30-APR-2019MK045500JV160000131	100003143	07-MAY-2019	NEGOTIABLE	0.70
MONICA GREEN KRUGER PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	30-APR-2019MK045488JV150001801	100003143	07-MAY-2019	NEGOTIABLE	2.10
MONICA GREEN KRUGER PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	30-APR-2019MK045442JV160000139	100003143	07-MAY-2019	NEGOTIABLE	0.80
MONICA GREEN KRUGER PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	30-APR-2019MK044803JV190000255	100003143	07-MAY-2019	NEGOTIABLE	0.80
BRADLEY C MOWRER	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	634	522284	07-MAY-2019	NEGOTIABLE	70.50
BRADLEY C MOWRER	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	636	522284	07-MAY-2019	NEGOTIABLE	956.25
CLERK OF THE SUPREME COURT	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	A18000808	522314	07-MAY-2019	NEGOTIABLE	126.00
MARY KAY BOSCHEE RPR	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	19031103	522464	07-MAY-2019	NEGOTIABLE	80.00
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	30-APR-2019TI044993JV160000855	522585	07-MAY-2019	NEGOTIABLE	3.70
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	30-APR-2019TI044748JV180001439	522585	07-MAY-2019	NEGOTIABLE	1.20
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	30-APR-2019TI044742JV180001797	522585	07-MAY-2019	NEGOTIABLE	2.40
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	30-APR-2019TI044741JV170001214	522585	07-MAY-2019	NEGOTIABLE	2.50
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	30-APR-2019TI044626JV190000116	522585	07-MAY-2019	NEGOTIABLE	0.40
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	30-APR-2019TI044626JV190000010	522585	07-MAY-2019	NEGOTIABLE	0.40
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	30-APR-2019TI044626JV180001548	522585	07-MAY-2019	NEGOTIABLE	0.40
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	30-APR-2019TI044502JV190000286	522585	07-MAY-2019	NEGOTIABLE	2.50
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	30-APR-2019TI044149JV190000306	522585	07-MAY-2019	NEGOTIABLE	1.25
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	30-APR-2019TI044149JV109057794	522585	07-MAY-2019	NEGOTIABLE	1.25
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	30-APR-2019TI044116JV120000623	522585	07-MAY-2019	NEGOTIABLE	3.75
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	30-APR-2019TI043937JV180001512	522585	07-MAY-2019	NEGOTIABLE	3.70
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	30-APR-2019AT043810JV160001055	522620	07-MAY-2019	NEGOTIABLE	2.65
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	30-APR-2019AT045254JV180001156	522620	07-MAY-2019	NEGOTIABLE	0.60
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	30-APR-2019AT045445JV190000017	522620	07-MAY-2019	NEGOTIABLE	3.70
SOKPOH LAW GROUP	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019KS045506JV170002069	100003083	07-MAY-2019	NEGOTIABLE	630.50
SOKPOH LAW GROUP	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019KS045504JV170001881	100003083	07-MAY-2019	NEGOTIABLE	611.00
SOKPOH LAW GROUP	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019KS045503JV180000659	100003083	07-MAY-2019	NEGOTIABLE	373.75
SOKPOH LAW GROUP	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019KS045502JV180000478	100003083	07-MAY-2019	NEGOTIABLE	760.50
SOKPOH LAW GROUP	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019KS045497JV180001673	100003083	07-MAY-2019	NEGOTIABLE	1,036.75
SOKPOH LAW GROUP	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019KS045483JV180000592	100003083	07-MAY-2019	NEGOTIABLE	783.25
SOKPOH LAW GROUP	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019KS045477JV180001549	100003083	07-MAY-2019	NEGOTIABLE	705.25
SOKPOH LAW GROUP	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019KS045472JV180001484	100003083	07-MAY-2019	NEGOTIABLE	529.75
SOKPOH LAW GROUP	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019KS045467JV130002145	100003083	07-MAY-2019	NEGOTIABLE	178.75
JESSICA PEALE DOUGLAS	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019JD045743JV180001063	100003088	07-MAY-2019	NEGOTIABLE	107.25
JESSICA PEALE DOUGLAS	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-	100003088	07-MAY-	NEGOTIABLE	490.75

			2019JD045744JV170002076		2019		
TIETJEN SIMON & BOYLE	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019LB042348JV160001537	100003089	07-MAY-2019	NEGOTIABLE	994.50
TIETJEN SIMON & BOYLE	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019LB043988JV150000470	100003089	07-MAY-2019	NEGOTIABLE	1,651.00
TIETJEN SIMON & BOYLE	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019LB043994JV160000084	100003089	07-MAY-2019	NEGOTIABLE	1,105.00
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019JK045515JV170001303	100003090	07-MAY-2019	NEGOTIABLE	23.56
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019JK045515JV170000429	100003090	07-MAY-2019	NEGOTIABLE	23.56
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019JK045515JV160001461	100003090	07-MAY-2019	NEGOTIABLE	23.56
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019JK045515JV130001578	100003090	07-MAY-2019	NEGOTIABLE	23.57
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019JK045514JV150001596	100003090	07-MAY-2019	NEGOTIABLE	94.25
SIC LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019SK044074JV170001547	100003099	07-MAY-2019	NEGOTIABLE	295.75
SIC LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019SK044222JV190000310	100003099	07-MAY-2019	NEGOTIABLE	58.50
SIC LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019SK045121JV180000329	100003099	07-MAY-2019	NEGOTIABLE	325.00
WAGNER MEEHAN & WATSON LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019LM045658JV180000783	100003100	07-MAY-2019	NEGOTIABLE	234.00
BLAZEK LAW GROUP LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019MB045205JV160001350	100003101	07-MAY-2019	NEGOTIABLE	6.50
BLAZEK LAW GROUP LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019MB045205JV180000207	100003101	07-MAY-2019	NEGOTIABLE	6.50
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019RS045759JV180001275	100003102	07-MAY-2019	NEGOTIABLE	149.50
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019RS045016JV160001690	100003102	07-MAY-2019	NEGOTIABLE	39.00
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019RS043853JV170001593	100003102	07-MAY-2019	NEGOTIABLE	39.00
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019RS043367JV180001276	100003102	07-MAY-2019	NEGOTIABLE	191.75
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019GJ045718JV190000449	100003109	07-MAY-2019	NEGOTIABLE	208.00
JOSEPH LOPEZ WILSON	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019JL045387JV160002094	100003110	07-MAY-2019	NEGOTIABLE	464.75
JOSEPH LOPEZ WILSON	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019JL045388JV170001583	100003110	07-MAY-2019	NEGOTIABLE	315.25
JOSEPH LOPEZ WILSON	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019JL045584JV170000887	100003110	07-MAY-2019	NEGOTIABLE	51.98
JOSEPH LOPEZ WILSON	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019JL045584JV180000589	100003110	07-MAY-2019	NEGOTIABLE	52.02
JOSEPH LOPEZ WILSON	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019JL045650JV170001853	100003110	07-MAY-2019	NEGOTIABLE	149.50
JOSEPH LOPEZ WILSON	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019JL045717JV190000082	100003110	07-MAY-2019	NEGOTIABLE	279.50
SHANNON HUDSON BENASH	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019SB045653JV180001152	100003111	07-MAY-2019	NEGOTIABLE	35.75
SHANNON HUDSON BENASH	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019SB042467JV180000631	100003111	07-MAY-2019	NEGOTIABLE	250.25
SHANNON HUDSON BENASH	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019SB042464JV180000204	100003111	07-MAY-2019	NEGOTIABLE	221.00
SHANNON HUDSON BENASH	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019SB039054JV160001597	100003111	07-MAY-2019	NEGOTIABLE	627.25
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019MH044999JV160001653	100003123	07-MAY-2019	NEGOTIABLE	185.25
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019MH044833JV180001426	100003123	07-MAY-2019	NEGOTIABLE	146.25
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019MH044810JV180001208	100003123	07-MAY-2019	NEGOTIABLE	143.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019MH044794JV180001518	100003123	07-MAY-2019	NEGOTIABLE	73.12

DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019MH044794JV180001045	100003123	07-MAY-2019	NEGOTIABLE	73.13
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019MH044793JV160000420	100003123	07-MAY-2019	NEGOTIABLE	58.50
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019MH044786JV180001562	100003123	07-MAY-2019	NEGOTIABLE	159.25
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019MH044772JV180000786	100003123	07-MAY-2019	NEGOTIABLE	84.50
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019MH044655JV180001748	100003123	07-MAY-2019	NEGOTIABLE	36.84
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019MH044655JV180001684	100003123	07-MAY-2019	NEGOTIABLE	36.84
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019MH044655JV150002104	100003123	07-MAY-2019	NEGOTIABLE	36.82
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019MH044591JV170000740	100003123	07-MAY-2019	NEGOTIABLE	334.75
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019DK044713JV180000579	100003123	07-MAY-2019	NEGOTIABLE	162.50
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019DK044713JV180001547	100003123	07-MAY-2019	NEGOTIABLE	3.25
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019DK044714JV190000419	100003123	07-MAY-2019	NEGOTIABLE	152.75
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019DK045548JV170002165	100003123	07-MAY-2019	NEGOTIABLE	126.75
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019DK045550JV170001881	100003123	07-MAY-2019	NEGOTIABLE	351.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019DK045555JV190000292	100003123	07-MAY-2019	NEGOTIABLE	315.25
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019DK045561JV190000479	100003123	07-MAY-2019	NEGOTIABLE	227.50
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019DK045564JV190000530	100003123	07-MAY-2019	NEGOTIABLE	65.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019MH041268JV170001637	100003123	07-MAY-2019	NEGOTIABLE	63.38
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019MH041268JV180001369	100003123	07-MAY-2019	NEGOTIABLE	63.37
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019MH044511JV180000668	100003123	07-MAY-2019	NEGOTIABLE	58.50
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019MH044554JV160001307	100003123	07-MAY-2019	NEGOTIABLE	113.75
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019MH044576JV160001997	100003123	07-MAY-2019	NEGOTIABLE	165.75
SMITH SLUSKY POHREN & ROGERS LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019AA045448JV170001270	100003141	07-MAY-2019	NEGOTIABLE	97.50
SMITH SLUSKY POHREN & ROGERS LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019AA045448JV170002017	100003141	07-MAY-2019	NEGOTIABLE	97.50
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019MK045488JV150001801	100003143	07-MAY-2019	NEGOTIABLE	247.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019MK045493JV180000643	100003143	07-MAY-2019	NEGOTIABLE	156.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019MK045495JV170001232	100003143	07-MAY-2019	NEGOTIABLE	344.50
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-	100003143	07-MAY-	NEGOTIABLE	182.00

LLO			2019MK045499JV120002438		2019		
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019MK045500JV160000131	100003143	07-MAY-2019	NEGOTIABLE	357.50
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019MK045524JV180001582	100003143	07-MAY-2019	NEGOTIABLE	279.50
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019MK045527JV160002012	100003143	07-MAY-2019	NEGOTIABLE	221.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019MK045528JV170000915	100003143	07-MAY-2019	NEGOTIABLE	552.50
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019MK045540JV180000667	100003143	07-MAY-2019	NEGOTIABLE	143.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019MK045442JV160000139	100003143	07-MAY-2019	NEGOTIABLE	136.50
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019MK045439JV190000186	100003143	07-MAY-2019	NEGOTIABLE	351.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019MK044803JV190000255	100003143	07-MAY-2019	NEGOTIABLE	104.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019MK044728JV160000615	100003143	07-MAY-2019	NEGOTIABLE	65.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019MK044726JV170000789	100003143	07-MAY-2019	NEGOTIABLE	100.75
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019MK044726JV150001493	100003143	07-MAY-2019	NEGOTIABLE	100.75
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019MK044647JV170002113	100003143	07-MAY-2019	NEGOTIABLE	81.25
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019MK044647JV170000002	100003143	07-MAY-2019	NEGOTIABLE	81.25
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019MK043922JV180000253	100003143	07-MAY-2019	NEGOTIABLE	104.00
JENNIFER D WALKINGSTICK	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019JW044512JV170002076	200000212	07-MAY-2019	NEGOTIABLE	477.75
MAUREEN K MONAHAN	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019MM039477JV180001103	200000216	07-MAY-2019	NEGOTIABLE	172.25
MAUREEN K MONAHAN	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019MM040535JV170000894	200000216	07-MAY-2019	NEGOTIABLE	1,036.79
MAUREEN K MONAHAN	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019MM040535JV190000176	200000216	07-MAY-2019	NEGOTIABLE	198.21
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019PB044515JV180000685	522272	07-MAY-2019	NEGOTIABLE	179.87
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019PB044515JV180000212	522272	07-MAY-2019	NEGOTIABLE	179.87
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019PB044515JV180000210	522272	07-MAY-2019	NEGOTIABLE	179.76
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019PB044308JV180000993	522272	07-MAY-2019	NEGOTIABLE	217.75
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019PB044049JV190000274	522272	07-MAY-2019	NEGOTIABLE	442.00
BEAU GAVIN FINLEY	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019BF045692JV160001568	522274	07-MAY-2019	NEGOTIABLE	128.93
BEAU GAVIN FINLEY	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019BF045692JV180001568	522274	07-MAY-2019	NEGOTIABLE	128.91
BEAU GAVIN FINLEY	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019BF045692JV190000067	522274	07-MAY-2019	NEGOTIABLE	34.66
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019JB045511JV180000250	522285	07-MAY-2019	NEGOTIABLE	874.25
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019JB045512JV180000574	522285	07-MAY-2019	NEGOTIABLE	1,459.25
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019JB045533JV160001690	522285	07-MAY-2019	NEGOTIABLE	195.00
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019SG044239JV180000843	522387	07-MAY-2019	NEGOTIABLE	360.75
HIGHTOWER REFF LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019EW043657JV190000329	522404	07-MAY-2019	NEGOTIABLE	245.38
HIGHTOWER REFF LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019EW043657JV190000141	522404	07-MAY-2019	NEGOTIABLE	550.85
HIGHTOWER REFF LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019EW043657JV190000139	522404	07-MAY-2019	NEGOTIABLE	550.85
HIGHTOWER REFF LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019EW043657JV170000209	522404	07-MAY-2019	NEGOTIABLE	550.92
HOUGHTON BRADFORD	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-	522409	07-MAY-	NEGOTIABLE	331.50

WHITTED PC LLO			2019SC045576JV180001548		2019		
KATHERINE M TUPPER	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019KT045362JV180001838	522430	07-MAY-2019	NEGOTIABLE	770.25
KEVIN A RYAN	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019KR045625JV180001226	522438	07-MAY-2019	NEGOTIABLE	182.00
KEVIN A RYAN	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019KR045626JV170001886	522438	07-MAY-2019	NEGOTIABLE	292.50
KEVIN A RYAN	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019KR045627JV190000233	522438	07-MAY-2019	NEGOTIABLE	474.50
KEVIN A RYAN	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019KR045629JV180001354	522438	07-MAY-2019	NEGOTIABLE	221.00
KEVIN A RYAN	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019KR045629JV190000564	522438	07-MAY-2019	NEGOTIABLE	97.50
KUENY & BEGLEY LAW OFFICES	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019JB045772JV180001267	522442	07-MAY-2019	NEGOTIABLE	100.75
KUENY & BEGLEY LAW OFFICES	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019JB045738JV180001346	522442	07-MAY-2019	NEGOTIABLE	84.50
KUENY & BEGLEY LAW OFFICES	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019JB045737JV180000967	522442	07-MAY-2019	NEGOTIABLE	185.25
KUENY & BEGLEY LAW OFFICES	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019JB045737JV170000617	522442	07-MAY-2019	NEGOTIABLE	185.25
KUENY & BEGLEY LAW OFFICES	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019JB045735JV160001123	522442	07-MAY-2019	NEGOTIABLE	198.25
RITA L MELGARES	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019RM045593JV160000494	522548	07-MAY-2019	NEGOTIABLE	146.25
SUH LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019SS040293JV170001130	522574	07-MAY-2019	NEGOTIABLE	1,280.50
SUH LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019SS044047JV180000699	522574	07-MAY-2019	NEGOTIABLE	835.25
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019TI044625JV190000273	522585	07-MAY-2019	NEGOTIABLE	120.25
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019TI044626JV180001548	522585	07-MAY-2019	NEGOTIABLE	62.86
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019TI044626JV190000010	522585	07-MAY-2019	NEGOTIABLE	62.82
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019TI044626JV190000116	522585	07-MAY-2019	NEGOTIABLE	62.82
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019TI044741JV170001214	522585	07-MAY-2019	NEGOTIABLE	182.00
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019TI044742JV180001797	522585	07-MAY-2019	NEGOTIABLE	276.25
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019TI044744JV170000696	522585	07-MAY-2019	NEGOTIABLE	289.25
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019TI044745JV190000269	522585	07-MAY-2019	NEGOTIABLE	123.50
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019TI044746JV190000274	522585	07-MAY-2019	NEGOTIABLE	107.25
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019TI044748JV180001439	522585	07-MAY-2019	NEGOTIABLE	230.75
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019TI044993JV160000855	522585	07-MAY-2019	NEGOTIABLE	146.25
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019TI044996JV180001582	522585	07-MAY-2019	NEGOTIABLE	113.75
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019TI045173JV190000525	522585	07-MAY-2019	NEGOTIABLE	78.00
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019TI045453JV190000016	522585	07-MAY-2019	NEGOTIABLE	74.75
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019TI045476JV180000446	522585	07-MAY-2019	NEGOTIABLE	87.75
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019TI045479JV170001730	522585	07-MAY-2019	NEGOTIABLE	84.50
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019TI045602JV190000606	522585	07-MAY-2019	NEGOTIABLE	126.75
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019TI041891JV160002068	522585	07-MAY-2019	NEGOTIABLE	19.51
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019TI041891JV180000347	522585	07-MAY-2019	NEGOTIABLE	19.49
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-2019TI042710JV160001925	522585	07-MAY-2019	NEGOTIABLE	19.83
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-APR-	522585	07-MAY-	NEGOTIABLE	19.75

				2019TI042710JV160001929		2019			
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES		30-APR-2019TI042710JV170000895	522585	07-MAY-2019	NEGOTIABLE		19.75
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES		30-APR-2019TI042710JV190000517	522585	07-MAY-2019	NEGOTIABLE		18.67
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES		30-APR-2019TI042711JV160000255	522585	07-MAY-2019	NEGOTIABLE		29.25
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES		30-APR-2019TI043127JV150000874	522585	07-MAY-2019	NEGOTIABLE		9.75
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES		30-APR-2019TI043937JV180001512	522585	07-MAY-2019	NEGOTIABLE		513.50
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES		30-APR-2019TI044116JV120000623	522585	07-MAY-2019	NEGOTIABLE		191.75
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES		30-APR-2019TI044149JV109057794	522585	07-MAY-2019	NEGOTIABLE		87.77
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES		30-APR-2019TI044149JV190000306	522585	07-MAY-2019	NEGOTIABLE		87.73
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES		30-APR-2019TI044487JV180001528	522585	07-MAY-2019	NEGOTIABLE		91.00
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES		30-APR-2019TI044488JV170001331	522585	07-MAY-2019	NEGOTIABLE		107.25
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES		30-APR-2019TI044499JV109051144	522585	07-MAY-2019	NEGOTIABLE		347.75
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES		30-APR-2019TI044502JV190000286	522585	07-MAY-2019	NEGOTIABLE		130.00
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES		30-APR-2019TI044506JV170000308	522585	07-MAY-2019	NEGOTIABLE		484.25
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES		30-APR-2019AT043810JV160001055	522620	07-MAY-2019	NEGOTIABLE		308.75
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES		30-APR-2019AT045254JV180001156	522620	07-MAY-2019	NEGOTIABLE		182.00
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES		30-APR-2019AT045445JV190000017	522620	07-MAY-2019	NEGOTIABLE		273.00
CHRISTINE COSTANTAKOS	42329 - ATTORNEY FEES	ATTORNEY FEES		30-APR-2019CC042197JV180001074	522621	07-MAY-2019	NEGOTIABLE		1,202.50
STAPLES	44111 - FURNITURE & FIXTURE < 5000	4 picture frame armchairs		3411008418	100003094	07-MAY-2019	NEGOTIABLE		1,665.28
									567011 - GENERAL OFFICE JUVENILE CRT TOTAL: 44,952.36
568011 - JUVENILE COURT PROBATION	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless: Inv3050014-0	3050014-0	100003137	07-MAY-2019	NEGOTIABLE		14.85
									568011 - JUVENILE COURT PROBATION TOTAL: 14.85
570013 - COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN	CAPSTONE BEHAVIORAL HEALTH	42252 - CONTRACT SERVICE	March Services - Capstone	20190408	522293	07-MAY-2019	NEGOTIABLE		6,705.47
	COMPLETELY KIDS	42252 - CONTRACT SERVICE	3rd Quarter Services - Completely KIDS	DC03082019	522325	07-MAY-2019	NEGOTIABLE		8,809.14
	LATINO CENTER OF THE MIDLANDS	42252 - CONTRACT SERVICE	3rd Quarter - Latino Center	4-02	522449	07-MAY-2019	NEGOTIABLE		24,993.00
									570013 - COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN TOTAL: 40,507.61
582011 - ADMIN ENVIRONMENTAL SERVICES	KENT E HOLM	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DC ENVIRO SVCS	29-MAR-2019	522435	07-MAY-2019	NEGOTIABLE		430.94
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	Public Parking	8443	522625	07-MAY-2019	NEGOTIABLE		7.00
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	04 ENV SERV MENKE	5287940	522522	07-MAY-2019	NEGOTIABLE		30.01
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Bishop usage	165289	100003126	07-MAY-2019	NEGOTIABLE		642.33
	ALL MAKES OFFICE EQUIPMENT CO	44111 - FURNITURE & FIXTURE < 5000	Office Furniture	103564-1	100003130	07-MAY-2019	NEGOTIABLE		6,765.71
	ALL MAKES OFFICE EQUIPMENT CO	44111 - FURNITURE & FIXTURE < 5000	Office Furniture	103908-1	100003130	07-MAY-2019	NEGOTIABLE		290.63
									582011 - ADMIN ENVIRONMENTAL

										SERVICES TOTAL: 8,166.62
582012 - PLANNING & PERMITS/INSPECTIONS	UNIVERSITY OF NEBRASKA OMAHA	42252 - CONTRACT SERVICE	Flood Zone Drone Imagery	1944	522605	07-MAY-2019	NEGOTIABLE		1,848.00	
										582012 - PLANNING & PERMITS/INSPECTIONS TOTAL: 1,848.00
582015 - NOXIOUS WEED CONTROL	RAMADA INN KEARNEY	42121 - TRAVEL AND SUBSISTENCE	Hotel Mike R Ramada 582015	3647	522540	07-MAY-2019	NEGOTIABLE		152.00	
										582015 - NOXIOUS WEED CONTROL TOTAL: 152.00
583011 - ENVIRONMENTAL COMPLIANCE	PAPILLION SANITATION	42252 - CONTRACT SERVICE	3 OLD LANDFILL 12602 STATE	5287940	522522	07-MAY-2019	NEGOTIABLE		75.00	
	SCS FIELD SERVICES	42252 - CONTRACT SERVICE	NON Routine Services SCS 583011	0347781	522560	07-MAY-2019	NEGOTIABLE		360.00	
	MARTIN MARIETTA MATERIALS	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Limestone, gravel, sand 583011 Martin Marietta	24255175	522463	07-MAY-2019	NEGOTIABLE		597.24	
										583011 - ENVIRONMENTAL COMPLIANCE TOTAL: 1,032.24
585011 - ENGINEER	DOUGLAS COUNTY NEBRASKA	42121 - TRAVEL AND SUBSISTENCE	PARKING - ENG	23-JAN-2019	522624	07-MAY-2019	NEGOTIABLE		8.75	
										585011 - ENGINEER TOTAL: 8.75
										<b>FUND 1111 - GENERAL TOTAL: 1,333,885.55</b>
12511 - BRIDGE	675011 - BRIDGE	LARRY CAMENZIND	45412 - LAND	WARRANTY DEED C-28 (533) TRT 2	RES 2019-257	522448	07-MAY-2019	NEGOTIABLE	190.00	
		LARRY CAMENZIND	45413 - TEMPORARY EASEMENT	TEMP CONST EASEMENT C-28 (533) TRT 2	RES 2019-257	522448	07-MAY-2019	NEGOTIABLE	810.00	
										675011 - BRIDGE TOTAL: 1,000.00
										<b>FUND 12511 - BRIDGE TOTAL: 1,000.00</b>
12512 - COMMUNITY SERVICES	620011 - DIRECT CLIENT SERVICES	BURLINGTON TRAILWAYS	42611 - CLIENT BUS SERVICE	CLIENT AID	50817	522290	07-MAY-2019	NEGOTIABLE	52.50	
		AUTUMN HILLS CREMATION SERVICES	42614 - BURIALS	CLIENT AID	25-APR-2019 GA 201905686	522268	07-MAY-2019	NEGOTIABLE	199.00	
		DOUGLAS TRADE SERVICE & CREMATORY INC	42614 - BURIALS	CLIENT AID	25-APR-2019 GA 201905699	522354	07-MAY-2019	NEGOTIABLE	199.00	
		GOOD SHEPHERD FUNERAL HOME	42614 - BURIALS	CLIENT AID	01-MAY-2019 GA 201905719	522386	07-MAY-2019	NEGOTIABLE	199.00	
		GOOD SHEPHERD FUNERAL HOME	42614 - BURIALS	CLIENT AID	01-MAY-2019 GA 201905718	522386	07-MAY-2019	NEGOTIABLE	851.00	
		GOOD SHEPHERD FUNERAL HOME	42614 - BURIALS	CLIENT AID	01-MAY-2019 GA 201905717	522386	07-MAY-2019	NEGOTIABLE	199.00	
		GOOD SHEPHERD FUNERAL HOME	42614 - BURIALS	CLIENT AID	01-MAY-2019 GA 201905716	522386	07-MAY-2019	NEGOTIABLE	851.00	
		JOHN A GENTLEMAN MORTUARY	42614 - BURIALS	CLIENT AID	25-APR-2019 GA 201905685	522423	07-MAY-2019	NEGOTIABLE	851.00	
		BRETT M SATTERLEE	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905367	100003079	07-MAY-2019	NEGOTIABLE	106.00	
		OBC & ASSOCIATES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905470	100003082	07-MAY-2019	NEGOTIABLE	500.00	
		FONTENELLE REALTY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905322	100003096	07-MAY-2019	NEGOTIABLE	500.00	
		FONTENELLE REALTY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905412	100003096	07-MAY-2019	NEGOTIABLE	500.00	
		FONTENELLE REALTY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905554	100003096	07-MAY-2019	NEGOTIABLE	500.00	
		FONTENELLE REALTY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905676	100003096	07-MAY-2019	NEGOTIABLE	500.00	
		FC BARNHARD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905425	100003098	07-MAY-2019	NEGOTIABLE	328.00	
PARK MEADOW MHC LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905666	100003113	07-MAY-2019	NEGOTIABLE	465.00			

CTR PROPERTIES	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905544	100003121	07-MAY-2019	NEGOTIABLE	50.00
DUNN RENTAL LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905297	100003131	07-MAY-2019	NEGOTIABLE	300.00
DUNN RENTAL LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905550	100003131	07-MAY-2019	NEGOTIABLE	300.00
DUNN RENTAL LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905660	100003131	07-MAY-2019	NEGOTIABLE	300.00
HRC LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905566	100003134	07-MAY-2019	NEGOTIABLE	500.00
LATONYA WRIGHT	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905372	100003136	07-MAY-2019	NEGOTIABLE	500.00
LATONYA WRIGHT	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905693	100003136	07-MAY-2019	NEGOTIABLE	300.00
SOCR INVESTMENTS	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905368	100003142	07-MAY-2019	NEGOTIABLE	500.00
ARTHUR L BOULTS	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905483	200000210	07-MAY-2019	NEGOTIABLE	452.23
STEPHANY A HYNES	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905477	200000211	07-MAY-2019	NEGOTIABLE	250.00
DONALD J WILKIE	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905448	200000213	07-MAY-2019	NEGOTIABLE	259.00
JAMES E KIEFFER JR	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905540	200000215	07-MAY-2019	NEGOTIABLE	500.00
JAMES E KIEFFER JR	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905441	200000215	07-MAY-2019	NEGOTIABLE	500.00
KATHARINE R JOHNSON	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905317	200000217	07-MAY-2019	NEGOTIABLE	200.00
JONATHAN C KIMBRELL	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905684	200000218	07-MAY-2019	NEGOTIABLE	250.00
ADOLPHUS WOODALL	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905553	522245	07-MAY-2019	NEGOTIABLE	250.00
AJV PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905430	522248	07-MAY-2019	NEGOTIABLE	7.00
AJV PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905567	522248	07-MAY-2019	NEGOTIABLE	50.00
ANTHONY MCLAUGHLIN	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905531	522259	07-MAY-2019	NEGOTIABLE	500.00
ANTONIO KAVIER WHITE	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905404	522260	07-MAY-2019	NEGOTIABLE	250.00
ARTHUR L HARRIS	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905481	522263	07-MAY-2019	NEGOTIABLE	250.00
BEVERLY A SHIELDS	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905453	522275	07-MAY-2019	NEGOTIABLE	250.00
BEVERLY C GATLIN	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905419	522276	07-MAY-2019	NEGOTIABLE	400.00
BLONDO CREST LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905420	522279	07-MAY-2019	NEGOTIABLE	387.50
BOBBIE J DUNKINSEL	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905604	522282	07-MAY-2019	NEGOTIABLE	250.00
BOHM ENTERPRISES INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905571	522283	07-MAY-2019	NEGOTIABLE	258.33
CALVIN C LATHAN	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905494	522291	07-MAY-2019	NEGOTIABLE	250.00
CARLOSE M TALKINGTON	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905547	522296	07-MAY-2019	NEGOTIABLE	500.00
CARSON W HENRY JR	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905311	522298	07-MAY-2019	NEGOTIABLE	500.00
CARSON W HENRY JR	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905648	522298	07-MAY-2019	NEGOTIABLE	300.00
CENTRAL PARK TOWERS LIMITED PARTNERSHIP	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905379	522303	07-MAY-2019	NEGOTIABLE	14.00
CGT REALTY INVESTMENTS	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905445	522305	07-MAY-2019	NEGOTIABLE	500.00
CGT REALTY INVESTMENTS	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905462	522305	07-MAY-2019	NEGOTIABLE	500.00
CGT REALTY INVESTMENTS	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905537	522305	07-MAY-2019	NEGOTIABLE	500.00
CHARDIAN ENTERPRISES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905641	522306	07-MAY-2019	NEGOTIABLE	300.00



CHERYL A WOLFE	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905260	522308	07-MAY-2019	NEGOTIABLE	500.00
CINDY R NORTON	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905299	522310	07-MAY-2019	NEGOTIABLE	250.00
CLF GROUP LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905320	522315	07-MAY-2019	NEGOTIABLE	500.00
CLF GROUP LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905614	522315	07-MAY-2019	NEGOTIABLE	500.00
CLIFFORD D THOMAS	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905516	522316	07-MAY-2019	NEGOTIABLE	500.00
CLIFFORD D THOMAS	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905704	522316	07-MAY-2019	NEGOTIABLE	500.00
CLIFFORD STEWART	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905667	522317	07-MAY-2019	NEGOTIABLE	225.00
CLUB AT HIGHLAND PARK PROPERTY LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905525	522318	07-MAY-2019	NEGOTIABLE	362.50
COMMUNITY ALLIANCE RESIDENTIAL SERVICES	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905356	522324	07-MAY-2019	NEGOTIABLE	25.00
COMMUNITY ALLIANCE RESIDENTIAL SERVICES	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905454	522324	07-MAY-2019	NEGOTIABLE	25.00
DANA MANN PROPERTY MANAGEMENT LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905395	522332	07-MAY-2019	NEGOTIABLE	500.00
DARLENE G CHABOUDE	42617 - RENT (CLIENT AID)	CLIENT AID	30-APR-2019 GA 201905714	522333	07-MAY-2019	NEGOTIABLE	500.00
DARLENE G CHABOUDE	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905715	522333	07-MAY-2019	NEGOTIABLE	500.00
DELORES MEYERS	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905296	522338	07-MAY-2019	NEGOTIABLE	500.00
DEMETRIUS M DAVIS	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905485	522339	07-MAY-2019	NEGOTIABLE	250.00
DEMPSEY ENTERPRISES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905513	522340	07-MAY-2019	NEGOTIABLE	338.73
DEMPSEY ENTERPRISES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905708	522340	07-MAY-2019	NEGOTIABLE	500.00
DEMPSEY ENTERPRISES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	29-APR-2019 GA 201905707	522340	07-MAY-2019	NEGOTIABLE	500.00
DENISE M SMITH	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905700	522342	07-MAY-2019	NEGOTIABLE	300.00
DIANE J MCMILLEN	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905382	522344	07-MAY-2019	NEGOTIABLE	250.00
DONALD R DENDINGER	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905541	522348	07-MAY-2019	NEGOTIABLE	490.00
DONNA J VANVOLTENBERG	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905597	522349	07-MAY-2019	NEGOTIABLE	250.00
DONNA L THOMPSON	42617 - RENT (CLIENT AID)	CLIENT AID	29-APR-2019 GA 201905709	522350	07-MAY-2019	NEGOTIABLE	400.00
DONNA L THOMPSON	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905710	522350	07-MAY-2019	NEGOTIABLE	500.00
DONNA L THOMPSON	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905668	522350	07-MAY-2019	NEGOTIABLE	250.00
ELLA LEBRANCH	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905406	522359	07-MAY-2019	NEGOTIABLE	250.00
EMMIT DUNN	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905504	522360	07-MAY-2019	NEGOTIABLE	500.00
F STREET LIMITED LIABILITY CO	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905345	522364	07-MAY-2019	NEGOTIABLE	200.57
FRANCES A PASKACH	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905401	522375	07-MAY-2019	NEGOTIABLE	27.00
GALIN R BROWN	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905542	522378	07-MAY-2019	NEGOTIABLE	500.00
GEORGIA L HOWARD	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905682	522382	07-MAY-2019	NEGOTIABLE	250.00
GLAD WSY SUNSET LC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905302	522383	07-MAY-2019	NEGOTIABLE	300.00
GLENN E MITCHELL	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905423	522384	07-MAY-2019	NEGOTIABLE	500.00
GLENNETTA LONG	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905442	522385	07-MAY-2019	NEGOTIABLE	451.00
GRANDVIEW PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905545	522389	07-MAY-2019	NEGOTIABLE	500.00

GREATER ST PAUL MINISTRIES	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905471	522390	07-MAY-2019	NEGOTIABLE	200.00
GREGORY A CRESWELL	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905528	522392	07-MAY-2019	NEGOTIABLE	500.00
GREGORY A CRESWELL	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905678	522392	07-MAY-2019	NEGOTIABLE	500.00
GROUP ELEVEN LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905390	522394	07-MAY-2019	NEGOTIABLE	350.00
GROVER SQUARE APARTMENTS	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905327	522395	07-MAY-2019	NEGOTIABLE	86.00
GROVER SQUARE APARTMENTS	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905651	522395	07-MAY-2019	NEGOTIABLE	50.00
HEATHER R VOYLES	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905371	522402	07-MAY-2019	NEGOTIABLE	250.00
INCOMMON PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905677	522411	07-MAY-2019	NEGOTIABLE	500.00
INCOMMON PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905551	522411	07-MAY-2019	NEGOTIABLE	500.00
INCOMMON PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905501	522411	07-MAY-2019	NEGOTIABLE	500.00
INCOMMON PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905489	522411	07-MAY-2019	NEGOTIABLE	500.00
INCOMMON PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905479	522411	07-MAY-2019	NEGOTIABLE	500.00
INCOMMON PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905474	522411	07-MAY-2019	NEGOTIABLE	500.00
INCOMMON PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905403	522411	07-MAY-2019	NEGOTIABLE	500.00
INCOMMON PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905394	522411	07-MAY-2019	NEGOTIABLE	500.00
INCOMMON PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905374	522411	07-MAY-2019	NEGOTIABLE	500.00
INCOMMON PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905354	522411	07-MAY-2019	NEGOTIABLE	500.00
INCOMMON PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905335	522411	07-MAY-2019	NEGOTIABLE	500.00
INCOMMON PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905326	522411	07-MAY-2019	NEGOTIABLE	500.00
INCOMMON PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905316	522411	07-MAY-2019	NEGOTIABLE	500.00
JAMES B HICKAM	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905339	522416	07-MAY-2019	NEGOTIABLE	370.98
JAMES KEAN	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905694	522417	07-MAY-2019	NEGOTIABLE	390.00
JAMES L BONE	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905389	522418	07-MAY-2019	NEGOTIABLE	500.00
JHAT ENTERPRISES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905312	522421	07-MAY-2019	NEGOTIABLE	350.00
JOHN L PINKERTON	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905428	522424	07-MAY-2019	NEGOTIABLE	500.00
JONATHAN R BAUMGARTNER	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905369	522427	07-MAY-2019	NEGOTIABLE	250.00
KAJ CORPORATION	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905444	522429	07-MAY-2019	NEGOTIABLE	400.00
KATHY A SOVA	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905691	522431	07-MAY-2019	NEGOTIABLE	376.75
KEITH A DYE JR	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905273	522432	07-MAY-2019	NEGOTIABLE	250.00
KENNETH L NEWMAN	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905705	522434	07-MAY-2019	NEGOTIABLE	275.00
KESSCO INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905304	522437	07-MAY-2019	NEGOTIABLE	200.00
KESSCO INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905661	522437	07-MAY-2019	NEGOTIABLE	200.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905664	522446	07-MAY-2019	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905608	522446	07-MAY-2019	NEGOTIABLE	368.89
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905603	522446	07-MAY-2019	NEGOTIABLE	500.00

LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905602	522446	07-MAY-2019	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905601	522446	07-MAY-2019	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905570	522446	07-MAY-2019	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905564	522446	07-MAY-2019	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905548	522446	07-MAY-2019	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905527	522446	07-MAY-2019	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905452	522446	07-MAY-2019	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905432	522446	07-MAY-2019	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905422	522446	07-MAY-2019	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905413	522446	07-MAY-2019	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905405	522446	07-MAY-2019	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905386	522446	07-MAY-2019	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905375	522446	07-MAY-2019	NEGOTIABLE	390.10
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905370	522446	07-MAY-2019	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905309	522446	07-MAY-2019	NEGOTIABLE	15.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905308	522446	07-MAY-2019	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905301	522446	07-MAY-2019	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905264	522446	07-MAY-2019	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905263	522446	07-MAY-2019	NEGOTIABLE	500.00
LARITA M SWINNERTON	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905323	522447	07-MAY-2019	NEGOTIABLE	175.00
LEELTON R CRAVENS JR	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905343	522450	07-MAY-2019	NEGOTIABLE	250.00
LILA MAE EGGER	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905687	522453	07-MAY-2019	NEGOTIABLE	360.00
LINDA C MCGUIRE	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905393	522454	07-MAY-2019	NEGOTIABLE	500.00
LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905573	522455	07-MAY-2019	NEGOTIABLE	500.00
LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905565	522455	07-MAY-2019	NEGOTIABLE	500.00
LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905533	522455	07-MAY-2019	NEGOTIABLE	500.00
LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905492	522455	07-MAY-2019	NEGOTIABLE	500.00
LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905478	522455	07-MAY-2019	NEGOTIABLE	500.00
LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905455	522455	07-MAY-2019	NEGOTIABLE	500.00
LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905447	522455	07-MAY-2019	NEGOTIABLE	500.00
LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905438	522455	07-MAY-2019	NEGOTIABLE	500.00
LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905436	522455	07-MAY-2019	NEGOTIABLE	500.00
LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905429	522455	07-MAY-2019	NEGOTIABLE	500.00
LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905409	522455	07-MAY-2019	NEGOTIABLE	500.00
LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905381	522455	07-MAY-2019	NEGOTIABLE	500.00

LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905333	522455	07-MAY-2019	NEGOTIABLE	500.00
LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905328	522455	07-MAY-2019	NEGOTIABLE	500.00
LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905315	522455	07-MAY-2019	NEGOTIABLE	500.00
LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905300	522455	07-MAY-2019	NEGOTIABLE	500.00
MARION & CAMPBELL PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905289	522461	07-MAY-2019	NEGOTIABLE	500.00
MARTIN L NELSON	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905358	522462	07-MAY-2019	NEGOTIABLE	250.00
METROPOLITAN UTILITIES DISTRICT	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905457	522477	07-MAY-2019	NEGOTIABLE	100.31
NEIGHBORHOOD PROPERTY INVESTORS LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905402	522497	07-MAY-2019	NEGOTIABLE	400.00
NEW FLORENCE LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905325	522499	07-MAY-2019	NEGOTIABLE	500.00
NORMAN J WORDEKEMPER	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905459	522503	07-MAY-2019	NEGOTIABLE	250.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905446	522509	07-MAY-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905463	522509	07-MAY-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905467	522509	07-MAY-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905475	522509	07-MAY-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905476	522509	07-MAY-2019	NEGOTIABLE	16.67
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905482	522509	07-MAY-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905505	522509	07-MAY-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905514	522509	07-MAY-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905515	522509	07-MAY-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905539	522509	07-MAY-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905555	522509	07-MAY-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905568	522509	07-MAY-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905599	522509	07-MAY-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905659	522509	07-MAY-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905669	522509	07-MAY-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905701	522509	07-MAY-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905283	522509	07-MAY-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905303	522509	07-MAY-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905334	522509	07-MAY-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905338	522509	07-MAY-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905342	522509	07-MAY-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905344	522509	07-MAY-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905348	522509	07-MAY-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905355	522509	07-MAY-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905357	522509	07-MAY-2019	NEGOTIABLE	50.00

OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905373	522509	07-MAY-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905396	522509	07-MAY-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905399	522509	07-MAY-2019	NEGOTIABLE	450.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905407	522509	07-MAY-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905410	522509	07-MAY-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905427	522509	07-MAY-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905440	522509	07-MAY-2019	NEGOTIABLE	50.00
OMAHA PUBLIC POWER DISTRICT	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905456	522513	07-MAY-2019	NEGOTIABLE	30.63
PATRICIA A ZANDER	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905698	522523	07-MAY-2019	NEGOTIABLE	500.00
PETER FARKAS	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905656	522528	07-MAY-2019	NEGOTIABLE	400.00
PETERSON BROS REALTY INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905559	522529	07-MAY-2019	NEGOTIABLE	252.50
PMR PROPERTIES	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905458	522533	07-MAY-2019	NEGOTIABLE	500.00
PMR PROPERTIES	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905493	522533	07-MAY-2019	NEGOTIABLE	500.00
PMR PROPERTIES	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905499	522533	07-MAY-2019	NEGOTIABLE	500.00
PMR PROPERTIES	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905690	522533	07-MAY-2019	NEGOTIABLE	500.00
RAYMOND E THOMPSON	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905558	522541	07-MAY-2019	NEGOTIABLE	500.00
ROBERT J LASSEK	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905488	522549	07-MAY-2019	NEGOTIABLE	250.00
ROBERTA A CASEY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905408	522551	07-MAY-2019	NEGOTIABLE	155.76
RUTH A HATTERMAN	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905439	522554	07-MAY-2019	NEGOTIABLE	500.00
SAATHI LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905443	522555	07-MAY-2019	NEGOTIABLE	500.00
SAATHI LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905451	522555	07-MAY-2019	NEGOTIABLE	500.00
SAATHI LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905538	522555	07-MAY-2019	NEGOTIABLE	500.00
SALUHN D ISSAKU	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905421	522556	07-MAY-2019	NEGOTIABLE	500.00
SALVATION ARMY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905284	522557	07-MAY-2019	NEGOTIABLE	300.00
SALVATION ARMY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905376	522557	07-MAY-2019	NEGOTIABLE	300.00
SALVATION ARMY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905517	522557	07-MAY-2019	NEGOTIABLE	300.00
SALVATION ARMY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905670	522557	07-MAY-2019	NEGOTIABLE	2.50
SIENA FRANCIS HOUSE	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905598	522564	07-MAY-2019	NEGOTIABLE	250.00
SIENA FRANCIS HOUSE	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905569	522564	07-MAY-2019	NEGOTIABLE	250.00
SIENA FRANCIS HOUSE	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905549	522564	07-MAY-2019	NEGOTIABLE	250.00
SIENA FRANCIS HOUSE	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905532	522564	07-MAY-2019	NEGOTIABLE	250.00
SIENA FRANCIS HOUSE	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905437	522564	07-MAY-2019	NEGOTIABLE	250.00
SIENA FRANCIS HOUSE	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905435	522564	07-MAY-2019	NEGOTIABLE	250.00
SIENA FRANCIS HOUSE	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905414	522564	07-MAY-2019	NEGOTIABLE	250.00
SIENA FRANCIS HOUSE	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905378	522564	07-MAY-2019	NEGOTIABLE	250.00

SIENA FRANCIS HOUSE	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905363	522564	07-MAY-2019	NEGOTIABLE	250.00
SIENA FRANCIS HOUSE	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905321	522564	07-MAY-2019	NEGOTIABLE	250.00
STANLEY J ANSON	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905712	522569	07-MAY-2019	NEGOTIABLE	450.00
STANLEY J ANSON	42617 - RENT (CLIENT AID)	CLIENT AID	29-APR-2019 GA 201905711	522569	07-MAY-2019	NEGOTIABLE	315.00
STEVEN MICHAEL SORENSEN	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905384	522572	07-MAY-2019	NEGOTIABLE	225.00
TAULBORG FAMILY LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905696	522578	07-MAY-2019	NEGOTIABLE	418.50
TERI R DEHART	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905337	522579	07-MAY-2019	NEGOTIABLE	500.00
THOMAS E BADE	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905534	522583	07-MAY-2019	NEGOTIABLE	400.00
THOMAS PROPERTIES I LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905653	522586	07-MAY-2019	NEGOTIABLE	337.50
THOMAS R PRIESTINO	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905385	522587	07-MAY-2019	NEGOTIABLE	137.66
TODD A CHAPPELL	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905657	522591	07-MAY-2019	NEGOTIABLE	250.00
TOIYA HIGGINS	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905518	522593	07-MAY-2019	NEGOTIABLE	500.00
TROY L DUNN	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905426	522596	07-MAY-2019	NEGOTIABLE	500.00
TROY L DUNN	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905469	522596	07-MAY-2019	NEGOTIABLE	500.00
VERNITA JONES	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2019 GA 201905605	522610	07-MAY-2019	NEGOTIABLE	446.11
COMMUNITY ALLIANCE INC	42618 - ASSISTED LIVING	CLIENT AID	01-MAY-2019 GA 201905398	522323	07-MAY-2019	NEGOTIABLE	1,163.00
COMMUNITY ALLIANCE INC	42618 - ASSISTED LIVING	CLIENT AID	01-MAY-2019 GA 201905336	522323	07-MAY-2019	NEGOTIABLE	560.00
COMMUNITY ALLIANCE INC	42618 - ASSISTED LIVING	CLIENT AID	01-MAY-2019 GA 201905307	522323	07-MAY-2019	NEGOTIABLE	1,163.00
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2019 GA 201905703	522477	07-MAY-2019	NEGOTIABLE	179.00
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2019 GA 201905689	522477	07-MAY-2019	NEGOTIABLE	93.63
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2019 GA 201905665	522477	07-MAY-2019	NEGOTIABLE	78.17
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2019 GA 201905663	522477	07-MAY-2019	NEGOTIABLE	50.00
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2019 GA 201905655	522477	07-MAY-2019	NEGOTIABLE	78.24
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2019 GA 201905644	522477	07-MAY-2019	NEGOTIABLE	30.04
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2019 GA 201905642	522477	07-MAY-2019	NEGOTIABLE	30.04
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2019 GA 201905561	522477	07-MAY-2019	NEGOTIABLE	80.50
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2019 GA 201905498	522477	07-MAY-2019	NEGOTIABLE	62.07
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2019 GA 201905461	522477	07-MAY-2019	NEGOTIABLE	57.77
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2019 GA 201905449	522477	07-MAY-2019	NEGOTIABLE	49.30
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2019 GA 201905434	522477	07-MAY-2019	NEGOTIABLE	9.00
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2019 GA 201905392	522477	07-MAY-2019	NEGOTIABLE	70.26
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2019 GA 201905353	522477	07-MAY-2019	NEGOTIABLE	69.16
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2019 GA 201905347	522477	07-MAY-2019	NEGOTIABLE	30.50
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2019 GA 201905340	522477	07-MAY-2019	NEGOTIABLE	69.00
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2019 GA 201905318	522477	07-MAY-2019	NEGOTIABLE	29.98

METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2019 GA 201905314	522477	07-MAY-2019	NEGOTIABLE	98.97
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2019 GA 201905306	522477	07-MAY-2019	NEGOTIABLE	50.00
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2019 GA 201905286	522477	07-MAY-2019	NEGOTIABLE	34.29
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2019 GA 201905643	522513	07-MAY-2019	NEGOTIABLE	42.03
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2019 GA 201905609	522513	07-MAY-2019	NEGOTIABLE	131.11
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2019 GA 201905606	522513	07-MAY-2019	NEGOTIABLE	53.89
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2019 GA 201905572	522513	07-MAY-2019	NEGOTIABLE	125.83
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2019 GA 201905560	522513	07-MAY-2019	NEGOTIABLE	42.50
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2019 GA 201905546	522513	07-MAY-2019	NEGOTIABLE	34.00
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2019 GA 201905530	522513	07-MAY-2019	NEGOTIABLE	99.00
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2019 GA 201905526	522513	07-MAY-2019	NEGOTIABLE	29.65
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2019 GA 201905497	522513	07-MAY-2019	NEGOTIABLE	42.00
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2019 GA 201905484	522513	07-MAY-2019	NEGOTIABLE	47.77
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2019 GA 201905645	522513	07-MAY-2019	NEGOTIABLE	40.03
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2019 GA 201905650	522513	07-MAY-2019	NEGOTIABLE	143.00
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2019 GA 201905652	522513	07-MAY-2019	NEGOTIABLE	150.11
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2019 GA 201905654	522513	07-MAY-2019	NEGOTIABLE	70.95
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2019 GA 201905662	522513	07-MAY-2019	NEGOTIABLE	54.75
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2019 GA 201905688	522513	07-MAY-2019	NEGOTIABLE	33.37
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2019 GA 201905692	522513	07-MAY-2019	NEGOTIABLE	123.25
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2019 GA 201905695	522513	07-MAY-2019	NEGOTIABLE	110.00
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2019 GA 201905697	522513	07-MAY-2019	NEGOTIABLE	39.42
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2019 GA 201905702	522513	07-MAY-2019	NEGOTIABLE	85.18
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2019 GA 201905282	522513	07-MAY-2019	NEGOTIABLE	82.40
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2019 GA 201905285	522513	07-MAY-2019	NEGOTIABLE	41.50
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2019 GA 201905305	522513	07-MAY-2019	NEGOTIABLE	54.75
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2019 GA 201905310	522513	07-MAY-2019	NEGOTIABLE	89.00
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2019 GA 201905313	522513	07-MAY-2019	NEGOTIABLE	37.62
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2019 GA 201905319	522513	07-MAY-2019	NEGOTIABLE	26.39
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2019 GA 201905332	522513	07-MAY-2019	NEGOTIABLE	41.65
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2019 GA 201905341	522513	07-MAY-2019	NEGOTIABLE	60.02
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2019 GA 201905346	522513	07-MAY-2019	NEGOTIABLE	39.50
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2019 GA 201905352	522513	07-MAY-2019	NEGOTIABLE	61.13
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2019 GA 201905380	522513	07-MAY-2019	NEGOTIABLE	41.65
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2019 GA 201905387	522513	07-MAY-2019	NEGOTIABLE	155.00

	OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2019 GA 201905388	522513	07-MAY-2019	NEGOTIABLE	40.03	
	OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2019 GA 201905391	522513	07-MAY-2019	NEGOTIABLE	35.00	
	OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2019 GA 201905400	522513	07-MAY-2019	NEGOTIABLE	184.00	
	OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2019 GA 201905431	522513	07-MAY-2019	NEGOTIABLE	67.00	
	OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2019 GA 201905433	522513	07-MAY-2019	NEGOTIABLE	96.40	
	OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2019 GA 201905450	522513	07-MAY-2019	NEGOTIABLE	24.96	
	OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2019 GA 201905460	522513	07-MAY-2019	NEGOTIABLE	42.35	
	OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2019 GA 201905472	522513	07-MAY-2019	NEGOTIABLE	36.06	
								620011 - DIRECT CLIENT SERVICES TOTAL: 88,959.39	
621011 - ADMINISTRATION POOR RELIEF	COLE R GAREY	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DC GA	09-APR-2019	522320	07-MAY-2019	NEGOTIABLE	81.20	
	MELISSA L RUMBAUGH	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	PARKING REIMBURSEMENT - GA	4/16/19-2	522472	07-MAY-2019	NEGOTIABLE	1.75	
	MELISSA L RUMBAUGH	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	PARKING REIMBURSEMENT - GA	4/16/19-1	522472	07-MAY-2019	NEGOTIABLE	3.50	
	MELISSA L RUMBAUGH	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - GA	4/16/2019.	522472	07-MAY-2019	NEGOTIABLE	47.96	
	MELISSA L RUMBAUGH	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - GA	4/16/19.	522472	07-MAY-2019	NEGOTIABLE	32.77	
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	14 GEN ASSISTANCE GOODWILL BLDG	5287940	522522	07-MAY-2019	NEGOTIABLE	42.00	
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	APR MNTHLY SRVC-Invoice # 165931 Customer # 96738	165931	100003126	07-MAY-2019	NEGOTIABLE	11,704.09	
	CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	PHONE SVC GENERAL ASSISTANCE	07-APR-2019-1	522304	07-MAY-2019	NEGOTIABLE	407.10	
	WINDSTREAM	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	PHONE SVC GENERAL ASSISTANCE	01-APR-2019	522616	07-MAY-2019	NEGOTIABLE	1.29	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Customer 3566	3052206-0	100003137	07-MAY-2019	NEGOTIABLE	43.28	
								621011 - ADMINISTRATION POOR RELIEF TOTAL: 12,364.94	
								<b>FUND 12512 - COMMUNITY SERVICES TOTAL: 101,324.33</b>	
12513 - DOUGLAS COUNTY HEALTH CENTER	630011 - ADMIN HEALTH CENTER	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	DCHC ODPBC PARKING INV 8453	8453	522625	07-MAY-2019	NEGOTIABLE	5.25
		YOLOCARE	42239 - PROFESSIONAL FEES - OTHER	DCHC WEBSITE YOLOCARE INV 13004-0519	SNF13004-0519	522618	07-MAY-2019	NEGOTIABLE	139.00
								630011 - ADMIN HEALTH CENTER TOTAL: 144.25	
	630014 - NEW COMPLIANCE COST CENTER	COMPLIANCE STORE	42276 - IT CONTRACTS - NOT DOTCOMM	DCHC COMPLIANCE STORE ANNUAL BILLING INV 4517	4517	522326	07-MAY-2019	NEGOTIABLE	3,250.00
								630014 - NEW COMPLIANCE COST CENTER TOTAL: 3,250.00	
	631011 - ADMIN DIETARY	PATRICIA B KLAUS	42854 - SEMINAR REGISTRATION	REIMBURSEMENT DIABETES EDUCATION DCHD	01-MAR-2019	522524	07-MAY-2019	NEGOTIABLE	99.00
								631011 - ADMIN DIETARY TOTAL: 99.00	
	631012 - SPECIALIZED THRPTCS	CARDINAL HEALTH INC	46511 - SPECIAL DIETARY SOLUTION	FORMULAS DELIVERED APR 9 & 16, 2019	9135837	522295	07-MAY-2019	NEGOTIABLE	510.91
		CARDINAL HEALTH INC	46511 - SPECIAL DIETARY SOLUTION	FORMULAS DELIVERED APR 9 & 16, 2019	9159443	522295	07-MAY-2019	NEGOTIABLE	794.11



									631012 - SPECIALIZED THRPTCS TOTAL: 1,305.02
631013 - KITCHEN	ROTELLAS ITALIAN BAKERY INC	43611 - FOOD	BREAD ITEMS DELIVERED APR 11 THRU 22, 2019	P87163	100003132	07-MAY-2019	NEGOTIABLE	28.84	
	ROTELLAS ITALIAN BAKERY INC	43611 - FOOD	BREAD ITEMS DELIVERED APR 11 THRU 22, 2019	P88169	100003132	07-MAY-2019	NEGOTIABLE	158.59	
	ROTELLAS ITALIAN BAKERY INC	43611 - FOOD	BREAD ITEMS DELIVERED APR 11 THRU 22, 2019	P89740	100003132	07-MAY-2019	NEGOTIABLE	180.12	
	ROTELLAS ITALIAN BAKERY INC	43611 - FOOD	BREAD ITEMS DELIVERED APR 11 THRU 22, 2019	P90801	100003132	07-MAY-2019	NEGOTIABLE	106.76	
	ROTELLAS ITALIAN BAKERY INC	43611 - FOOD	BREAD ITEMS DELIVERED APR 11 THRU 22, 2019	P91915	100003132	07-MAY-2019	NEGOTIABLE	46.86	
	ROTELLAS ITALIAN BAKERY INC	43611 - FOOD	BREAD ITEMS DELIVERED APR 11 THRU 22, 2019	P92874	100003132	07-MAY-2019	NEGOTIABLE	128.12	
	ROTELLAS ITALIAN BAKERY INC	43611 - FOOD	BREAD ITEMS DELIVERED APR 11 THRU 22, 2019	P94432	100003132	07-MAY-2019	NEGOTIABLE	30.64	
	LOFFREDO FRESH PRODUCE INC	43611 - FOOD	PRODUCE DELIVERED 4/2/19	6940477	522458	07-MAY-2019	NEGOTIABLE	357.51	
								631013 - KITCHEN TOTAL: 1,037.44	
631014 - PATIENT TRAY SERV	ALISA C MCCOY	43314 - PAPER SUPPLIES	REIMBURSEMENT CUPS NAPKINS DCHC	07-DEC-2018	522251	07-MAY-2019	NEGOTIABLE	73.72	
	DIRECT SUPPLY EQUIPMENT	43926 - OTHER SUPPLIES	MELAMIE SCOOP DISH, APEX MEDICAL, PRODUCT #81606, MNFR #32515	26932061	100003135	07-MAY-2019	NEGOTIABLE	61.95	
	DIRECT SUPPLY EQUIPMENT	43926 - OTHER SUPPLIES	SHIPPING	26928157	100003135	07-MAY-2019	NEGOTIABLE	13.70	
	DIRECT SUPPLY EQUIPMENT	43926 - OTHER SUPPLIES	SHIPPING	26932061	100003135	07-MAY-2019	NEGOTIABLE	14.30	
	DIRECT SUPPLY EQUIPMENT	43926 - OTHER SUPPLIES	SPOON PLASTIC HANDLE INFANT, PERFORMANCE HEALTH PRODUCT #03412, MNFCT #1191	26928157	100003135	07-MAY-2019	NEGOTIABLE	59.34	
	BULLER FIXTURE COMPANY	43926 - OTHER SUPPLIES	TUMBLER MODEL NO. HT5CW135 CAMWEAR HUNTINGTON 5 OZ, TOP DIA 2-11/32", STACKING LUGS, POLYCARBONATE CLEAR	11962555	522289	07-MAY-2019	NEGOTIABLE	535.68	
	BULLER FIXTURE COMPANY	43926 - OTHER SUPPLIES	TUMBLER CAMBRO MODEL NO. HT120CW135 CAMWEAR HUNTINGTON, 12 OZ, TOP DIA 3", STACKING LUGS, POLYCARBONATE CLEAR	11962555	522289	07-MAY-2019	NEGOTIABLE	609.12	
	BULLER FIXTURE COMPANY	43926 - OTHER SUPPLIES	RACK GLASS DISHWASHER, CAMBRO MODEL NO. 49S434151, SOFT GRAY WITH (2) SOFT GRAY EXTENDERS, FULL SIZE, 19-3/4" X 19-3/4" X 7-1/4", (49) COMPARTMENTS, 2-7/16" MAX DIA, 5-1/4" MAX HEIGHT	11962555	522289	07-MAY-2019	NEGOTIABLE	393.36	
	BULLER FIXTURE COMPANY	43926 - OTHER SUPPLIES	RACK GLASS DISHWASHER CAMBRO MODEL NO. 25S434151 CAMRACK WITH (2) , MUST BE COLOR GREEN, (2) SOFT GRAY EXTENDERS, FULL SIZE 19-3/4" X 19-3/4" X 7-1/4" (25) COMPARTMENTS, 3-7/16" MAX DIA, 5-1/4" MAX HEIGHT	11962555	522289	07-MAY-2019	NEGOTIABLE	633.00	
	BULLER FIXTURE COMPANY	43926 - OTHER SUPPLIES	RACK DOLLY CAMBRO MODEL NO. CDR2020H151, CAMDOLLY FOR CAMRACKS, 23-3/8"L X 21-3/8"W X 37"H (EXTERIOR DIMENSIONS) WITH HANDLE, PLATFORM DESIGN, (4) SWIVEL 3-1/2" CASTERS, NO BRAKES, LIGHTWEIGHT, DURABLE, SOFT GRAY POLYPROPYLENE	11962555	522289	07-MAY-2019	NEGOTIABLE	276.10	
	BULLER FIXTURE COMPANY	43926 - OTHER SUPPLIES	RACK DOLLY CAMBRO MODEL NO. CDR2020151, CAMDOLLY FOR CAMRACKS, 21-3/8"L X 21-3/8"W X 8"H (EXTERIOR DIMENSIONS) WITHOUT HANDLE, PLATFORM DESIGN, (4) SWIVEL 3-1/2" CASTERS, NO BRAKES, LIGHTWEIGHT, DURABLE, SOFT GRAY POLYPROPYLENE	11962555	522289	07-MAY-2019	NEGOTIABLE	345.16	
	BULLER FIXTURE COMPANY	43926 - OTHER SUPPLIES	DISH CART DOLLY CAMBRO MODEL NO. ADCS480, ADJUSTABLE 28-5/8"W X 37-7/8"L X 31-7/8"H (6) TOWERS, MINIMUM DISH SIZE 4-5/8", MAX DISH SIZE 13", INCLUDES VINYL DUST COVER, (2) 5" SWIVEL CASTERS W/BRAKES & (2) 10" EASY WHEELS, POLYETHYLENE CONST	11962555	522289	07-MAY-2019	NEGOTIABLE	702.42	
BULLER FIXTURE COMPANY	43926 - OTHER SUPPLIES	CHINA BOWL TUXTON MODEL NO. TBS-011 FRUIT DISH 3-1/2 OZ, 4-5/8" DIA, ROUND, NARROW RIM	11962555	522289	07-MAY-2019	NEGOTIABLE	203.40		
								631014 - PATIENT TRAY SERV TOTAL: 3,921.25	
633011 - GEN BUILD MAINT	NORLOCK METAL PRODUCTS INC	42417 - M&R - MACHINERY & EQUIPMENT	NORLOCK WELD 2 RODS FOR COOLING TOWER INV.12017 DATED 4/5/19 FOR HOSP	12017	522502	07-MAY-2019	NEGOTIABLE	78.00	
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	DCHC UTILITY OPPD ACCT 6024100011(11795.42) 5054100090 3/17/19-4/15/19	17-APR-2019-3	522513	07-MAY-2019	NEGOTIABLE	11,795.42	
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	DCHC UTILITY OPPD ACCT 6024100011(11795.42) 5054100090 3/17/19-4/15/19	17-APR-2019-4	522513	07-MAY-2019	NEGOTIABLE	17,264.78	
								633011 - GEN BUILD MAINT TOTAL: 29,138.20	
633013 - CARPENTER	HARTER COMPANY INC	43219 - OTHER CONST & MTCE SUPPLIES	Ceiling Tiles	00040262-001	522397	07-MAY-2019	NEGOTIABLE	832.00	
	NORLOCK METAL PRODUCTS INC	43219 - OTHER CONST & MTCE SUPPLIES	Access panels for 2 West Safe Harbor	12029	522502	07-MAY-2019	NEGOTIABLE	350.00	
								633013 - CARPENTER TOTAL: 1,182.00	
633017 - HOUSEKEEPING	MANAGEMENT REGISTRY INC	42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC HSKP Temp Staff. MRI INV# 010679 dtd 4/8/2019 \$126.00	010679	522459	07-MAY-2019	NEGOTIABLE	126.00	
	MANAGEMENT REGISTRY	42272 - TEMPORARY	Weekly DCHC HSKP Temp Staff. MRI INV# 010689 dtd 4/15/2019 \$252.00	010689	522459	07-MAY-	NEGOTIABLE	252.00	

	INC	STAFFING SERVICES				2019			
	AMERICAN MESSAGING SERVICES LLC	42477 - RENT PAGERS	D HEALTH CTR HOUSEKEEPING 633017	D3200504TE	522257	07-MAY-2019	NEGOTIABLE		11.46
	SUPPLYWORKS	43221 - CUSTODIAL SUPPLIES	ACB18ITW - Infinity Twist 18" Natural Yarn Dust Mop	486586266	100003108	07-MAY-2019	NEGOTIABLE		1,080.32
	EGAN SUPPLY CO	43221 - CUSTODIAL SUPPLIES	Fuel Surcharge for delivery of: ERGO Power Plunger Toilet #CA-36439.	298712	522358	07-MAY-2019	NEGOTIABLE		4.00
	EGAN SUPPLY CO	43221 - CUSTODIAL SUPPLIES	ERGO Power Plunger Toilet #CA-36439.	298712	522358	07-MAY-2019	NEGOTIABLE		56.65
	PAYLESS OFFICE PRODUCTS INC	44127 - CUSTODIAL EQUIPMENT <5,000	Dispenser for Shazyme #NCL4113	3046849-0	100003137	07-MAY-2019	NEGOTIABLE		295.00
									633017 - HOUSEKEEPING TOTAL: 1,825.43
633018 - LAUNDRY & LINEN	MANAGEMENT REGISTRY INC	42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC Laundry Temp Staff. MRI INV# 010680 dtd 4/8/2019 \$283.50	010680	522459	07-MAY-2019	NEGOTIABLE		283.50
	MANAGEMENT REGISTRY INC	42272 - TEMPORARY STAFFING SERVICES	Weekly DCHCWeekly DCHC Laundry Temp Staff. MRI INV# 010690 dtd 4/15/2019 \$287.44	010690	522459	07-MAY-2019	NEGOTIABLE		287.44
									633018 - LAUNDRY & LINEN TOTAL: 570.94
633019 - SECURITY	HD SUPPLY FACILITIES MAINTENANCE LTD	43926 - OTHER SUPPLIES	HD Supply - 9171724476, Supplies	9171724476	522398	07-MAY-2019	NEGOTIABLE		29.18
									633019 - SECURITY TOTAL: 29.18
633021 - SAFETY	FIREGUARD INC	42411 - MAINTENANCE CONTRACT	Fire Guard - 215298, Fire Ext inspection	0000215298	100003124	07-MAY-2019	NEGOTIABLE		298.00
	FIREGUARD INC	42411 - MAINTENANCE CONTRACT	Fire Guard - 215589, Monthly churn test	0000215589	100003124	07-MAY-2019	NEGOTIABLE		114.00
	FIREGUARD INC	42411 - MAINTENANCE CONTRACT	Fire guard - 215593, Elevator Insp	0000215593	100003124	07-MAY-2019	NEGOTIABLE		114.00
									633021 - SAFETY TOTAL: 526.00
633023 - PBX	AMERICAN MESSAGING SERVICES LLC	42477 - RENT PAGERS	F HEALTH CTR PBX 633023	D3200504TE	522257	07-MAY-2019	NEGOTIABLE		11.47
	CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	PHONE SVC HEALTH CENTER	07-APR-2019-1	522304	07-MAY-2019	NEGOTIABLE		4,952.28
	WINDSTREAM	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	PHONE SVC HEALTH CENTER	01-APR-2019	522616	07-MAY-2019	NEGOTIABLE		97.48
									633023 - PBX TOTAL: 5,061.23
634013 - ADMIN MEDICAL	TOTAL RESPIRATORY AND REHAB INC	42613 - PATIENT RELATED EXPENSE	Patient Related: Inv #3205 dtd 1/8/19 \$1570.06	3205	522594	07-MAY-2019	NEGOTIABLE		1,570.06
	TOTAL RESPIRATORY AND REHAB INC	42613 - PATIENT RELATED EXPENSE	Patient Related: Inv #3206 dtd 1/8/19 \$2280.02	3206	522594	07-MAY-2019	NEGOTIABLE		2,280.02
	TOTAL RESPIRATORY AND REHAB INC	42613 - PATIENT RELATED EXPENSE	Patient Related: Inv #3225 dtd 1/17/19 \$1218.71	3225	522594	07-MAY-2019	NEGOTIABLE		1,218.71
									634013 - ADMIN MEDICAL TOTAL: 5,068.79
634015 - STAFF DEVELOPMENT	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Office Supply Invoice 3055252-0	3055252-0	100003137	07-MAY-2019	NEGOTIABLE		54.41
									634015 - STAFF DEVELOPMENT TOTAL: 54.41
635011 - CENTRAL SUPPLY HEALTH CENTER	CARDINAL HEALTH INC	43718 - OTHER MEDICAL SUPPLIES	INV 9184003 ITEMS FOR CENTRAL SUPPLY	9184003	522295	07-MAY-2019	NEGOTIABLE		47.34
	CARDINAL HEALTH INC	43718 - OTHER MEDICAL SUPPLIES	INV 9184004 ITEMS FOR CENTRAL SUPPLY	9184004	522295	07-MAY-2019	NEGOTIABLE		158.40
	CARDINAL HEALTH INC	43718 - OTHER MEDICAL SUPPLIES	INV 9184281 ITEMS FOR CENTRAL SUPPLY	9184281	522295	07-MAY-2019	NEGOTIABLE		17.28
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 52245613 ITEMS FOR CS FROM MCKESSON	52245613	522469	07-MAY-2019	NEGOTIABLE		31.07
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 52114120 ITEMS FOR CS FROM MCKESSON	52000859	522469	07-MAY-2019	NEGOTIABLE		285.84
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 52008826 ITEMS FOR CS FROM MCKESSON	52008826	522469	07-MAY-2019	NEGOTIABLE		8.84

	SUPPLY INC								
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 51875552 ITEMS FOR CS FROM MCKESSON	51875552	522469	07-MAY-2019	NEGOTIABLE	31.07	
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 51557242 ITEMS FOR CS FROM MCKESSON	51557242	522469	07-MAY-2019	NEGOTIABLE	72.45	
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 51105024 ITEMS FOR CS FROM MCKESSON	51105024	522469	07-MAY-2019	NEGOTIABLE	381.84	
								635011 - CENTRAL SUPPLY HEALTH CENTER TOTAL: 1,034.13	
635015 - PHARMACY	PATTY KAKE INC/MEDDATA SERVICES	42276 - IT CONTRACTS - NOT DOTCOMM	INV 40291 FROM PATTY KAKE/MED DATA FOR PRESCRIPTION ASSISTANCE	40291	522526	07-MAY-2019	NEGOTIABLE	300.00	
	QS/1	42276 - IT CONTRACTS - NOT DOTCOMM	INV 000343194 FROM QS/1 FOR PART D ELIG, POWERLINE CLAIMS, CSREP	000343194-2500	522537	07-MAY-2019	NEGOTIABLE	383.62	
	QS/1	42276 - IT CONTRACTS - NOT DOTCOMM	INV 339292 FROM QS/1 FOR QUICK MAR, QUARTERLY SOFTWARE MAINTENANCE	000339292-2500	522537	07-MAY-2019	NEGOTIABLE	1,155.25	
	CSI TESTING INC	42431 - MAINTENANCE & REPAIR - OTHER	PHARMACY HOOD REPAIR QUOTATION FROM CSI TESTING	19-0386	522330	07-MAY-2019	NEGOTIABLE	1,984.10	
	AMERICAN MESSAGING SERVICES LLC	42477 - RENT PAGERS	E HEALTH CTR PHARMACY 635015	D3200504TE	522257	07-MAY-2019	NEGOTIABLE	11.46	
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9186384 DRUGS FOR PHARMACY	9186384	522295	07-MAY-2019	NEGOTIABLE	525.75	
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9186383 DRUGS FOR PHARMACY	9186383	522295	07-MAY-2019	NEGOTIABLE	291.84	
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9186380 DRUGS FOR PHARMACY	9186380	522295	07-MAY-2019	NEGOTIABLE	8,468.16	
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9186014 DRUGS FOR PHARMACY	9186014	522295	07-MAY-2019	NEGOTIABLE	35.70	
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9184321 DRUGS FOR PHARMACY	9184321	522295	07-MAY-2019	NEGOTIABLE	215.62	
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9178035 DRUGS FOR PHARMACY	9178035	522295	07-MAY-2019	NEGOTIABLE	3.36	
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9168765 DRUGS FOR PHARMACY	161172-0	522295	07-MAY-2019	NEGOTIABLE	-8.52	
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9164236 DRUGS FOR PHARMACY	161172-0	522295	07-MAY-2019	NEGOTIABLE	-17.56	
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9160164 DRUGS FOR PHARMACY	161172-0	522295	07-MAY-2019	NEGOTIABLE	-17.04	
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9186385 DRUGS FOR PHARMACY	9186385	522295	07-MAY-2019	NEGOTIABLE	20.69	
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9186665 DRUGS FOR PHARMACY	9186665	522295	07-MAY-2019	NEGOTIABLE	166.90	
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9186666 DRUGS FOR PHARMACY	9186666	522295	07-MAY-2019	NEGOTIABLE	10.11	
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9189701 DRUGS FOR PHARMACY	9189701	522295	07-MAY-2019	NEGOTIABLE	17.10	
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9189971 DRUGS FOR PHARMACY	9189971	522295	07-MAY-2019	NEGOTIABLE	238.99	
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9190702 DRUGS FOR PHARMACY	9190702	522295	07-MAY-2019	NEGOTIABLE	107.23	
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9191131 DRUGS FOR PHARMACY	9191131	522295	07-MAY-2019	NEGOTIABLE	14,334.75	
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9191132 DRUGS FOR PHARMACY	9191132	522295	07-MAY-2019	NEGOTIABLE	20.69	
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9191133 DRUGS FOR PHARMACY	9191133	522295	07-MAY-2019	NEGOTIABLE	130.25	
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	2 INV 8705462 DRUGS FOR PHARMACY	160728-0	522295	07-MAY-2019	NEGOTIABLE	-2.58	
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8802908 DRUGS FOR PHARMACY	160728-0	522295	07-MAY-2019	NEGOTIABLE	-5.81	
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8815960 DRUGS FOR PHARMACY	160728-0	522295	07-MAY-2019	NEGOTIABLE	-53.50	
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8821164 DRUGS FOR PHARMACY	160728-0	522295	07-MAY-2019	NEGOTIABLE	-53.50	
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8845231 DRUGS FOR PHARMACY	160583-0	522295	07-MAY-2019	NEGOTIABLE	-13.66	
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8908022 DRUGS FOR PHARMACY	160728-0	522295	07-MAY-2019	NEGOTIABLE	-7.13	

	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8930562 DRUGS FOR PHARMACY	161051-0	522295	07-MAY-2019	NEGOTIABLE	-12.10
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8948027 DRUGS FOR PHARMACY	160583-0	522295	07-MAY-2019	NEGOTIABLE	-15.53
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8970126 DRUGS FOR PHARMACY	160583-0	522295	07-MAY-2019	NEGOTIABLE	-3.88
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8987296 DRUGS FOR PHARMACY	160728-0	522295	07-MAY-2019	NEGOTIABLE	-70.41
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8996816 DRUGS FOR PHARMACY	161171-0	522295	07-MAY-2019	NEGOTIABLE	-2,290.54
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9020241 DRUGS FOR PHARMACY	160583-0	522295	07-MAY-2019	NEGOTIABLE	-2.52
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9047429 DRUGS FOR PHARMACY	160728-0	522295	07-MAY-2019	NEGOTIABLE	-33.24
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9068525 DRUGS FOR PHARMACY	160583-0	522295	07-MAY-2019	NEGOTIABLE	-25.02
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9125200 DRUGS FOR PHARMACY	160583-0	522295	07-MAY-2019	NEGOTIABLE	-18.27
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9125200 DRUGS FOR PHARMACY	162837-0	522295	07-MAY-2019	NEGOTIABLE	-232.78
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9142549 DRUGS FOR PHARMACY	159962-0	522295	07-MAY-2019	NEGOTIABLE	-43.23
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9155664 DRUGS FOR PHARMACY	161172-0	522295	07-MAY-2019	NEGOTIABLE	-8.52
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9155665 DRUGS FOR PHARMACY	159963-0	522295	07-MAY-2019	NEGOTIABLE	-3.78
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43716 - DRUG & PHARMACY	INV 51273138 DRUGS FOR PHARMACY FROM MCKESSON	51273138	522469	07-MAY-2019	NEGOTIABLE	18.00
								635015 - PHARMACY TOTAL: 25,500.45
637012 - MRSA - ONE WEST	INVACARE CORPORATION	42613 - PATIENT RELATED EXPENSE	#JNCTNDC1C ARRO 151/171 Programable Controller 9153654526 HCPCS Code: E1399	3033962	522414	07-MAY-2019	NEGOTIABLE	297.24
	INVACARE CORPORATION	42613 - PATIENT RELATED EXPENSE	JNCTNDC20 Arro Standard Membrane and Serial 9153654568 HCPCS Code: E1399	3043600	522414	07-MAY-2019	NEGOTIABLE	214.81
	INVACARE CORPORATION	42613 - PATIENT RELATED EXPENSE	JNCTNDC202 Standard New Square Membrane and Serial (OES2182-04) 9153654495 HCPCS Code: E1399	3043600	522414	07-MAY-2019	NEGOTIABLE	287.64
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	1W Office Supplies; Payless Inv# 3060853-0 dtd 04/12/19 \$105.93	3060853-0	100003137	07-MAY-2019	NEGOTIABLE	105.93
								637012 - MRSA - ONE WEST TOTAL: 905.62
637013 - 4 WEST GERIATRIC	INVACARE CORPORATION	42613 - PATIENT RELATED EXPENSE	#JNCTNDC1C ARRO 151/171 Programable Controller 9153654526 HCPCS Code: E1399	3033962	522414	07-MAY-2019	NEGOTIABLE	297.24
	INVACARE CORPORATION	42613 - PATIENT RELATED EXPENSE	JNCTNDC20 Arro Standard Membrane and Serial 9153654568 HCPCS Code: E1399	3043600	522414	07-MAY-2019	NEGOTIABLE	214.81
	INVACARE CORPORATION	42613 - PATIENT RELATED EXPENSE	JNCTNDC202 Standard New Square Membrane and Serial (OES2182-04) 9153654495 HCPCS Code: E1399	3043600	522414	07-MAY-2019	NEGOTIABLE	287.64
								637013 - 4 WEST GERIATRIC TOTAL: 799.69
637014 - 2 WEST	TRIAGE LLC	42272 - TEMPORARY STAFFING SERVICES	Triage N26152	N26152	522595	07-MAY-2019	NEGOTIABLE	400.00
	INVACARE CORPORATION	42613 - PATIENT RELATED EXPENSE	#JNCTNDC1C ARRO 151/171 Programable Controller 9153654526 HCPCS Code: E1399	3033962	522414	07-MAY-2019	NEGOTIABLE	297.24
	INVACARE CORPORATION	42613 - PATIENT RELATED EXPENSE	JNCTNDC20 Arro Standard Membrane and Serial 9153654568 HCPCS Code: E1399	3043600	522414	07-MAY-2019	NEGOTIABLE	214.81
	INVACARE CORPORATION	42613 - PATIENT RELATED EXPENSE	JNCTNDC202 Standard New Square Membrane and Serial (OES2182-04) 9153654495 HCPCS Code: E1399	3043600	522414	07-MAY-2019	NEGOTIABLE	287.64
								637014 - 2 WEST TOTAL: 1,199.69
637015 - CAVANAUGH CARE CENTER I	TRIAGE LLC	42272 - TEMPORARY STAFFING SERVICES	Triage N26583	N26583	522595	07-MAY-2019	NEGOTIABLE	400.00
	TRIAGE LLC	42272 - TEMPORARY STAFFING SERVICES	Triage N26152	N26152	522595	07-MAY-2019	NEGOTIABLE	1,256.25
	TRIAGE LLC	42272 - TEMPORARY STAFFING SERVICES	Triage N25866	N25866	522595	07-MAY-2019	NEGOTIABLE	1,200.00
	INVACARE CORPORATION	42613 - PATIENT RELATED EXPENSE	JNCTNDC20 Arro Standard Membrane and Serial 9153654568 HCPCS Code: E1399	3043600	522414	07-MAY-2019	NEGOTIABLE	214.81
	INVACARE CORPORATION	42613 - PATIENT RELATED EXPENSE	JNCTNDC202 Standard New Square Membrane and Serial (OES2182-04) 9153654495 HCPCS Code: E1399	3043600	522414	07-MAY-2019	NEGOTIABLE	287.64

	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	CC1 Office Supplies; Payless Inv# 3063292-0 dtd 04/22/19 \$92.30	3063292-0	100003137	07-MAY-2019	NEGOTIABLE	92.30	
								637015 - CAVANAUGH CARE CENTER I TOTAL: 3,451.00	
637016 - CAVANAUGH CTR II WEST	TRIAGE LLC	42272 - TEMPORARY STAFFING SERVICES	Triage N26583	N26583	522595	07-MAY-2019	NEGOTIABLE	800.00	
								637016 - CAVANAUGH CTR II WEST TOTAL: 800.00	
637017 - CAVANAUGH CTR II EAST	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	CC2-E Office Supplies: Payless Inv # 3062971-0 dtd 04/19/19 \$47.02	3062971-0	100003137	07-MAY-2019	NEGOTIABLE	47.02	
								637017 - CAVANAUGH CTR II EAST TOTAL: 47.02	
637018 - 3 WEST GERIATRIC	INVACARE CORPORATION	42613 - PATIENT RELATED EXPENSE	#JNCTNDC1C ARRO 151/171 Programable Controller 9153654526 HCPCS Code: E1399	3033962	522414	07-MAY-2019	NEGOTIABLE	297.24	
	INVACARE CORPORATION	42613 - PATIENT RELATED EXPENSE	JNCTNDC20 Arro Standard Membrane and Serial 9153654568 HCPCS Code: E1399	3043600	522414	07-MAY-2019	NEGOTIABLE	214.81	
	INVACARE CORPORATION	42613 - PATIENT RELATED EXPENSE	JNCTNDC202 Standard New Square Membrane and Serial (OES2182-04) 9153654495 HCPCS Code: E1399	3043600	522414	07-MAY-2019	NEGOTIABLE	287.64	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	3W Office Supplies: Payless Inv# 3058490-1 dtd 04/06/19 \$15.94	3058490-1	100003137	07-MAY-2019	NEGOTIABLE	15.94	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	3W Office Supplies: Payless Inv# 3058490-0 dtd 04/05/19 \$58.36	3058490-0	100003137	07-MAY-2019	NEGOTIABLE	58.36	
								637018 - 3 WEST GERIATRIC TOTAL: 873.99	
637021 - 3 CENTER GERIATRIC	TRIAGE LLC	42272 - TEMPORARY STAFFING SERVICES	Triage N25866	N25866	522595	07-MAY-2019	NEGOTIABLE	800.00	
	TRIAGE LLC	42272 - TEMPORARY STAFFING SERVICES	Triage N26152	N26152	522595	07-MAY-2019	NEGOTIABLE	400.00	
	TRIAGE LLC	42272 - TEMPORARY STAFFING SERVICES	Triage N26583	N26583	522595	07-MAY-2019	NEGOTIABLE	400.00	
	PENNER PATIENT CARE INC	43514 - REPAIR PARTS	Penner Part # 381111 AC Adapter for Whirlpool Lifts	0090952	522527	07-MAY-2019	NEGOTIABLE	78.63	
	PENNER PATIENT CARE INC	43514 - REPAIR PARTS	Shipping estimate for 2ea Penner Part # 381111 AC Adapter for Whirlpool Lifts	0090952	522527	07-MAY-2019	NEGOTIABLE	9.12	
								637021 - 3 CENTER GERIATRIC TOTAL: 1,687.75	
637022 - 4 EAST	INVACARE CORPORATION	42613 - PATIENT RELATED EXPENSE	JNCTNDC20 Arro Standard Membrane and Serial 9153654568 HCPCS Code: E1399	3043600	522414	07-MAY-2019	NEGOTIABLE	214.81	
	INVACARE CORPORATION	42613 - PATIENT RELATED EXPENSE	JNCTNDC202 Standard New Square Membrane and Serial (OES2182-04) 9153654495 HCPCS Code: E1399	3043600	522414	07-MAY-2019	NEGOTIABLE	287.64	
								637022 - 4 EAST TOTAL: 502.45	
								<b>FUND 12513 - DOUGLAS COUNTY HEALTH CENTER TOTAL: 90,014.93</b>	
12514 - HEALTH DEPARTMENT	660212 - COMMUNICABLE DISEASE	CHRISTOPHER C MONK	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD	04/19/2019TC-CHRIS M	522309	07-MAY-2019	NEGOTIABLE	41.76
		RACHEL HEINZ	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILAEGE REIMBURSEMENT - DCHD	V032119YS	522538	07-MAY-2019	NEGOTIABLE	213.44
		PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5287940 SANITATION SERVICES - APRIL 2019	5287940	522522	07-MAY-2019	NEGOTIABLE	4.14
		DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #165298 CB QUOTE #MPS80136 BISHOP BUSINESS INV #452531-2019Q1 USAGE & SUPPLIES	165298	100003126	07-MAY-2019	NEGOTIABLE	104.56
									660212 - COMMUNICABLE DISEASE TOTAL: 363.90
660311 - VITAL STATISTICS	RICHARD W SCHULTZ	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	04162019RS	522546	07-MAY-2019	NEGOTIABLE	24.36	
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #165298 CB QUOTE #MPS80136 BISHOP BUSINESS INV #452531-2019Q1 USAGE & SUPPLIES	165298	100003126	07-MAY-2019	NEGOTIABLE	489.37	
								660311 - VITAL STATISTICS TOTAL:	

									513.73
660502 - STD CONTROL	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5287940 SANITATION SERVICES - APRIL 2019	5287940	522522	07-MAY-2019	NEGOTIABLE	0.66	
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #165298 CB QUOTE #MPS80136 BISHOP BUSINESS INV #452531-2019Q1 USAGE & SUPPLIES	165298	100003126	07-MAY-2019	NEGOTIABLE	325.51	
									660502 - STD CONTROL TOTAL: 326.17
660601 - HEALTH DATA ADMINISTRATION	NAKIEA M BOETGER	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBURSEMENT DCHD	V040219TC-NAKIEA	522491	07-MAY-2019	NEGOTIABLE	214.29	
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5287940 SANITATION SERVICES - APRIL 2019	5287940	522522	07-MAY-2019	NEGOTIABLE	8.30	
									660601 - HEALTH DATA ADMINISTRATION TOTAL: 222.59
661118 - COUNTY HEALTH CLINIC	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5287940 SANITATION SERVICES - APRIL 2019	5287940	522522	07-MAY-2019	NEGOTIABLE	3.97	
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #165298 CB QUOTE #MPS80136 BISHOP BUSINESS INV #452531-2019Q1 USAGE & SUPPLIES	165298	100003126	07-MAY-2019	NEGOTIABLE	143.53	
									661118 - COUNTY HEALTH CLINIC TOTAL: 147.50
661119 - HEALTH CLINIC IMMUNIZATIONS	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5287940 SANITATION SERVICES - APRIL 2019	5287940	522522	07-MAY-2019	NEGOTIABLE	1.00	
									661119 - HEALTH CLINIC IMMUNIZATIONS TOTAL: 1.00
661401 - HEALTH PROMOTION	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5287940 SANITATION SERVICES - APRIL 2019	5287940	522522	07-MAY-2019	NEGOTIABLE	2.79	
	MORBIDITY AND MORTALITY WEEKLY REPORT	43315 - BOOKS AND PUBLICATIONS	102019449 1YR SUBSCRIPT RNL MMWR A.POUR - DCHD PROMOTION	V041819AD	522628	07-MAY-2019	NEGOTIABLE	199.00	
									661401 - HEALTH PROMOTION TOTAL: 201.79
661602 - NHCS ADMINISTRATION	CAROL B ISAAC	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILAEGE REIMBURSEMENT - DCHD CHNCS	V041819AD	522297	07-MAY-2019	NEGOTIABLE	64.96	
	PATRICIA L FALCONE	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILAEGE REIMBURSEMENT - DCHD CHNCS	V041919AD	522525	07-MAY-2019	NEGOTIABLE	109.04	
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5287940 SANITATION SERVICES - APRIL 2019	5287940	522522	07-MAY-2019	NEGOTIABLE	6.69	
									661602 - NHCS ADMINISTRATION TOTAL: 180.69
662111 - LABORATORY ADMIN	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #165298 CB QUOTE #MPS80136 BISHOP BUSINESS INV #452531-2019Q1 USAGE & SUPPLIES	165298	100003126	07-MAY-2019	NEGOTIABLE	7.11	
									662111 - LABORATORY ADMIN TOTAL: 7.11
662211 - FOOD & DRINK ADMIN	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5287940 SANITATION SERVICES - APRIL 2019	5287940	522522	07-MAY-2019	NEGOTIABLE	11.31	
	DURHAM STAFFING SOLUTIONS	42272 - TEMPORARY STAFFING SERVICES	INV #4378 TEMPORARY STAFFING 04/08/19 - 04/12/19	4378	522356	07-MAY-2019	NEGOTIABLE	992.00	
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #165298 CB QUOTE #MPS80136 BISHOP BUSINESS INV #452531-2019Q1 USAGE & SUPPLIES	165298	100003126	07-MAY-2019	NEGOTIABLE	57.08	
									662211 - FOOD & DRINK ADMIN TOTAL: 1,060.39
662411 - SANITATION ENGINEER ADMIN	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5287940 SANITATION SERVICES - APRIL 2019	5287940	522522	07-MAY-2019	NEGOTIABLE	5.18	
									662411 - SANITATION ENGINEER ADMIN TOTAL: 5.18
662511 - ENVIRONMENTAL ADMIN	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5287940 SANITATION SERVICES - APRIL 2019	5287940	522522	07-MAY-2019	NEGOTIABLE	1.66	
	NATIONAL ENVIRONMENTAL HEALTH ASSOCIATION	42854 - SEMINAR REGISTRATION	2019 NEHA ANNL EDUCATIONAL CONF NASHVILLE 07/09-07/12/2019 - DCHD	V041719JG	522492	07-MAY-2019	NEGOTIABLE	730.00	
									662511 - ENVIRONMENTAL ADMIN TOTAL: 731.66
663111 - BUSINESS ADMINISTRATION	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5287940 SANITATION SERVICES - APRIL 2019	5287940	522522	07-MAY-2019	NEGOTIABLE	4.24	

	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #165298 CB QUOTE #MPS80136 BISHOP BUSINESS INV #452531-2019Q1 USAGE & SUPPLIES	165298	100003126	07-MAY-2019	NEGOTIABLE	2,315.03
	NEW HORIZONS COMPUTER LEARNING CENTER	42855 - TRAINING	CLUB MEMBERSHIP FOR DCHD EMPLOYEES TO TAKE MICORSOFT OFFICE AND ADOBE CLASSES	INV-480255-S6S3W6	522500	07-MAY-2019	NEGOTIABLE	5,000.00
								663111 - BUSINESS ADMINISTRATION TOTAL: 7,319.27
663113 - DELIVERY & PICK UP	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5287940 SANITATION SERVICES - APRIL 2019	5287940	522522	07-MAY-2019	NEGOTIABLE	0.94
								663113 - DELIVERY & PICK UP TOTAL: 0.94
663211 - ADMIN BUSINESS	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5287940 SANITATION SERVICES - APRIL 2019	5287940	522522	07-MAY-2019	NEGOTIABLE	1.88
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42453 - RENT PARKING	INV #8445 PARKING GARAGE - OTHER PARKING MARCH 2019	8445	522625	07-MAY-2019	NEGOTIABLE	28.00
								663211 - ADMIN BUSINESS TOTAL: 29.88
664011 - GRANT IN AID	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5287940 SANITATION SERVICES - APRIL 2019	5287940	522522	07-MAY-2019	NEGOTIABLE	0.11
								664011 - GRANT IN AID TOTAL: 0.11
664014 - LB 692 INFRASTRUCTURE	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5287940 SANITATION SERVICES - APRIL 2019	5287940	522522	07-MAY-2019	NEGOTIABLE	1.88
								664014 - LB 692 INFRASTRUCTURE TOTAL: 1.88
664015 - LB 692 PER CAPITA FUNDS	SHERRI R NARED	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V03042019	522563	07-MAY-2019	NEGOTIABLE	124.12
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5287940 SANITATION SERVICES - APRIL 2019	5287940	522522	07-MAY-2019	NEGOTIABLE	0.48
	AIRGAS USA LLC	42454 - RENT OTHER	GAS TANK RENTAL INVOICE 9960626190FOR 03/31/19	9960626190	522247	07-MAY-2019	NEGOTIABLE	378.51
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	POWER BILL FOR 78TH AND DODGE STREET 03/08/19-04/08/19	10-APR-2019	522510	07-MAY-2019	NEGOTIABLE	67.57
	SPRINT	42543 - CELLULAR PHONE CHARGES	SPRINT BILL FOR MAR 07-APR 06, 2019 INVOICE 442929815-136	442929815-136	522567	07-MAY-2019	NEGOTIABLE	76.88
	AIRGAS USA LLC	43926 - OTHER SUPPLIES	E02N199E15A026 EP 2000 PPM CARBON MONOXIDE BALANCE NITROGEN SIZE 150A EPA PROTOCAL STANDARD CGA 350	9087438690	522247	07-MAY-2019	NEGOTIABLE	379.00
								664015 - LB 692 PER CAPITA FUNDS TOTAL: 1,026.56
664016 - TOBACCO AWARENESS	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5287940 SANITATION SERVICES - APRIL 2019	5287940	522522	07-MAY-2019	NEGOTIABLE	0.47
								664016 - TOBACCO AWARENESS TOTAL: 0.47
664017 - HEPITITIS B GRANT	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5287940 SANITATION SERVICES - APRIL 2019	5287940	522522	07-MAY-2019	NEGOTIABLE	0.29
								664017 - HEPITITIS B GRANT TOTAL: 0.29
664025 - HIV-42ND STREET	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5287940 SANITATION SERVICES - APRIL 2019	5287940	522522	07-MAY-2019	NEGOTIABLE	0.53
								664025 - HIV-42ND STREET TOTAL: 0.53
664027 - TB CONTROL	CHRISTOPHER C MONK	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD	4/19/2019TC-CHRIS	522309	07-MAY-2019	NEGOTIABLE	117.74
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5287940 SANITATION SERVICES - APRIL 2019	5287940	522522	07-MAY-2019	NEGOTIABLE	0.16
								664027 - TB CONTROL TOTAL: 117.90
664031 - IMMUNIZATION CLINIC 1.9	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5287940 SANITATION SERVICES - APRIL 2019	5287940	522522	07-MAY-2019	NEGOTIABLE	0.48
								664031 - IMMUNIZATION CLINIC 1.9 TOTAL: 0.48
664033 - STD	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5287940 SANITATION SERVICES - APRIL 2019	5287940	522522	07-MAY-2019	NEGOTIABLE	0.93
								664033 - STD TOTAL: 0.93
664036 - WOMEN INFANT CHILDREN (WIC)	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5287940 SANITATION SERVICES - APRIL 2019	5287940	522522	07-MAY-2019	NEGOTIABLE	2.83

	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #165298 CB QUOTE #MPS80136 BISHOP BUSINESS INV #452531-2019Q1 USAGE & SUPPLIES	165298	100003126	07-MAY-2019	NEGOTIABLE	55.54
	THORNE COMPANY LLC	42452 - RENT OFFICE	INVOICE #38 - 120TH WIC SITE MAY 2019 RENT	38	522589	07-MAY-2019	NEGOTIABLE	2,111.94
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	INVOICE FOR SERVICES 3.11.19 TO 4.9.19 - 120TH WIC SITE	11-APR-2019	522510	07-MAY-2019	NEGOTIABLE	78.88
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	INVOICE FOR SERVICES 3.11.19 TO 4.9.19 - 120TH WIC SITE	11-APR-2019-1	522510	07-MAY-2019	NEGOTIABLE	78.63
								664036 - WOMEN INFANT CHILDREN (WIC) TOTAL: 2,327.82
664054 - AIR POLLUTION 103 FUND EPA PM 3.5	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5287940 SANITATION SERVICES - APRIL 2019	5287940	522522	07-MAY-2019	NEGOTIABLE	1.24
								664054 - AIR POLLUTION 103 FUND EPA PM 3.5 TOTAL: 1.24
664055 - AIR POLLUTION TITLE V FUNDS	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5287940 SANITATION SERVICES - APRIL 2019	5287940	522522	07-MAY-2019	NEGOTIABLE	0.69
								664055 - AIR POLLUTION TITLE V FUNDS TOTAL: 0.69
664056 - AIR POLLUTION 105 FUNDS	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5287940 SANITATION SERVICES - APRIL 2019	5287940	522522	07-MAY-2019	NEGOTIABLE	1.00
								664056 - AIR POLLUTION 105 FUNDS TOTAL: 1.00
664063 - ALLOC/CLEAR ACCT	CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	PHONE SVC HEALTH DEPT	07-APR-2019-1	522304	07-MAY-2019	NEGOTIABLE	753.95
	WINDSTREAM	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	PHONE SVC HEALTH DEPT	01-APR-2019	522616	07-MAY-2019	NEGOTIABLE	5.91
								664063 - ALLOC/CLEAR ACCT TOTAL: 759.86
664068 - BIOTERRORISM EMERGENCY RESPONSE	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5287940 SANITATION SERVICES - APRIL 2019	5287940	522522	07-MAY-2019	NEGOTIABLE	1.39
								664068 - BIOTERRORISM EMERGENCY RESPONSE TOTAL: 1.39
664083 - BIOTERRORISM EPI #3	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5287940 SANITATION SERVICES - APRIL 2019	5287940	522522	07-MAY-2019	NEGOTIABLE	1.91
								664083 - BIOTERRORISM EPI #3 TOTAL: 1.91
664085 - TRI-COUNTY ENVIRINMENTAL HEALTH	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5287940 SANITATION SERVICES - APRIL 2019	5287940	522522	07-MAY-2019	NEGOTIABLE	0.21
								664085 - TRI-COUNTY ENVIRINMENTAL HEALTH TOTAL: 0.21
664092 - HIV SURVEILLANCE	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5287940 SANITATION SERVICES - APRIL 2019	5287940	522522	07-MAY-2019	NEGOTIABLE	0.24
								664092 - HIV SURVEILLANCE TOTAL: 0.24
664118 - CITIES READINESS INITIATIVE	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5287940 SANITATION SERVICES - APRIL 2019	5287940	522522	07-MAY-2019	NEGOTIABLE	0.49
								664118 - CITIES READINESS INITIATIVE TOTAL: 0.49
664153 - OMAHA HEALTHY START	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5287940 SANITATION SERVICES - APRIL 2019	5287940	522522	07-MAY-2019	NEGOTIABLE	0.24
								664153 - OMAHA HEALTHY START TOTAL: 0.24
664159 - ADOLESCENT HEALTH	RACHEL K GREGORY SACHS	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT MAR 2019 STD LAB - DCHD OWF-AHP	V04/13/19RG	522539	07-MAY-2019	NEGOTIABLE	121.22
	TANIA X ARREGUIN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT FEB 2019 CLINIC FUNCTIONS - DCHD OWF-AHP	V04/13/19TA	522576	07-MAY-2019	NEGOTIABLE	108.46
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5287940 SANITATION SERVICES - APRIL 2019	5287940	522522	07-MAY-2019	NEGOTIABLE	7.28
	DURHAM STAFFING SOLUTIONS	42272 - TEMPORARY STAFFING SERVICES	INV #4378 TEMPORARY STAFFING 04/08/19 - 04/12/19	4378	522356	07-MAY-2019	NEGOTIABLE	416.00



										664159 - ADOLESCENT HEALTH TOTAL: 652.96
664163 - EPA LEAD	ACCURATE ANALYTICAL TESTING LLC	42252 - CONTRACT SERVICE	Invoice #L133210; Lead Analysis in Spice	L133210	522241	07-MAY-2019	NEGOTIABLE		50.00	
	ACCURATE ANALYTICAL TESTING LLC	42252 - CONTRACT SERVICE	Invoice #L133334; Lead Analysis in Spice	L133334	522241	07-MAY-2019	NEGOTIABLE		300.00	
	CHARLES DREW HEALTH CENTER	42252 - CONTRACT SERVICE	Invoice March 2019; Contracted services for Blood Lead Screening	09-APR-2019	522307	07-MAY-2019	NEGOTIABLE		2,363.14	
	ONWORLD COMMUNITY HEALTH CENTER	42252 - CONTRACT SERVICE	Invoice #0003351-IN; Contracted services for Blood Lead Screening	0003351-IN	522514	07-MAY-2019	NEGOTIABLE		1,346.85	
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5287940 SANITATION SERVICES - APRIL 2019	5287940	522522	07-MAY-2019	NEGOTIABLE		3.77	
	DURHAM STAFFING SOLUTIONS	42272 - TEMPORARY STAFFING SERVICES	INV #4378 TEMPORARY STAFFING 04/08/19 - 04/12/19	4378	522356	07-MAY-2019	NEGOTIABLE		997.20	
									664163 - EPA LEAD TOTAL: 5,060.96	
664164 - ADOLESCENT VACCINATIONS	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5287940 SANITATION SERVICES - APRIL 2019	5287940	522522	07-MAY-2019	NEGOTIABLE		0.06	
									664164 - ADOLESCENT VACCINATIONS TOTAL: 0.06	
664165 - INFANT MORTALITY	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5287940 SANITATION SERVICES - APRIL 2019	5287940	522522	07-MAY-2019	NEGOTIABLE		0.05	
									664165 - INFANT MORTALITY TOTAL: 0.05	
									<b>FUND 12514 - HEALTH DEPARTMENT TOTAL: 21,070.07</b>	
12515 - STATE INSTITUTIONS	657012 - BEATRICE HOME	STATE OF NEBRASKA	46127 - REGIONAL CENTER PAYMENTS	DEC 2018 INST PAYMNTS BEATRICE DEV CNTR	28-JAN-2019	522570	07-MAY-2019	NEGOTIABLE	3,111.00	
		STATE OF NEBRASKA	46127 - REGIONAL CENTER PAYMENTS	FEB 2019 INST PAYMNTS BEATRICE DEV CNTR	13-MAR-2019	522570	07-MAY-2019	NEGOTIABLE	2,769.00	
		STATE OF NEBRASKA	46127 - REGIONAL CENTER PAYMENTS	JAN 2019 INST PAYMNTS BEATRICE DEV CNTR	25-FEB-2019	522570	07-MAY-2019	NEGOTIABLE	3,174.00	
									657012 - BEATRICE HOME TOTAL: 9,054.00	
	657014 - NORFOLK REG CENTER	STATE OF NEBRASKA	46127 - REGIONAL CENTER PAYMENTS	FEB 2019 INST PAYMNTS NORFOLK REG CNTR	13-MAR-2019-1	522570	07-MAY-2019	NEGOTIABLE	1,857.00	
		STATE OF NEBRASKA	46127 - REGIONAL CENTER PAYMENTS	JAN 2019 INST PAYMNTS NORFOLK REG CNTR	25-FEB-2019-1	522570	07-MAY-2019	NEGOTIABLE	2,094.00	
									657014 - NORFOLK REG CENTER TOTAL: 3,951.00	
									<b>FUND 12515 - STATE INSTITUTIONS TOTAL: 13,005.00</b>	
12516 - VETERANS	655011 - VETERANS SERVICE	PAPILLION SANITATION	42252 - CONTRACT SERVICE	12 VETERANS GOODWILL BLDG	5287940	522522	07-MAY-2019	NEGOTIABLE	9.00	
		DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DOT.COMM; April 2019 Monthly Services; Invoice # 165934; Date: 25-APR-19	165934	100003126	07-MAY-2019	NEGOTIABLE	2,262.80	
		DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Dot.Comm; Bishop Business 2019Q1 Usage & Supplies; Invoice # 165255; Date: 09-APR-19	165255	100003126	07-MAY-2019	NEGOTIABLE	210.52	
		VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Verizon; Monthly Charges Mar 24 - Apr 23; Invoice # 9828858661; Date: 05/15/2019	9828858661	522609	07-MAY-2019	NEGOTIABLE	40.01	
									655011 - VETERANS SERVICE TOTAL: 2,522.33	
	656011 - VETERANS	METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	30-APR-2019	522477	07-MAY-2019	NEGOTIABLE	149.35	
									656011 - VETERANS TOTAL: 149.35	
									<b>FUND 12516 - VETERANS TOTAL: 2,671.68</b>	
12517 - CMHC	684011 - CMHC ADMINISTRATION	DOTCOMM	42277 - DOTCOMM CHARGEBACKS-NON-	CBQUOTE#OTC62236inv number 165229	165229	100003126	07-MAY-2019	NEGOTIABLE	4,239.62	

		EQUIPMENT							
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	CBQUOTE3MPS800024Inv#452536	165253	100003126	07-MAY-2019	NEGOTIABLE	2,746.51	
	MARCOTTE INSURANCE AGENCY INC	42819 - LIABILITY INSURANCE	PCN0001084 MALPRACTICE DR OJHA NE EXCESS AND CANCELATION CREDIT	22-APR-2019	522460	07-MAY-2019	NEGOTIABLE	4,367.00	
								684011 - CMHC ADMINISTRATION TOTAL: 11,353.13	
684013 - OUT-PATIENT (DCH)	AMERICAN MESSAGING SERVICES LLC	42477 - RENT PAGERS	G PSYCH OUTPATIENT 684013	D3200505TE	522257	07-MAY-2019	NEGOTIABLE	47.34	
								684013 - OUT-PATIENT (DCH) TOTAL: 47.34	
684015 - 5 E-CENTER INPATIENT	MAXIM STAFFING SOLUTIONS	42272 - TEMPORARY STAFFING SERVICES	Maxim Invoice # 6283480427	6283480427	522467	07-MAY-2019	NEGOTIABLE	360.00	
	MEDICAL STAFFING NETWORK INC	42272 - TEMPORARY STAFFING SERVICES	MSN INVOICE 463-2517346	463-2517346	522470	07-MAY-2019	NEGOTIABLE	340.00	
	MEDICAL STAFFING NETWORK INC	42272 - TEMPORARY STAFFING SERVICES	Medical staffing network Invoice # 463-2523224	463-2523224	522470	07-MAY-2019	NEGOTIABLE	1,720.00	
	AMERICAN MESSAGING SERVICES LLC	42477 - RENT PAGERS	H PSYCH 5E INPATIENT 684015	D3200505TE	522257	07-MAY-2019	NEGOTIABLE	92.28	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	SUPPLIESInv3061038-0	3061038-0	100003137	07-MAY-2019	NEGOTIABLE	128.28	
								684015 - 5 E-CENTER INPATIENT TOTAL: 2,640.56	
684016 - M.D. COST	VOICE PRODUCTS SERVICE LLC	42239 - PROFESSIONAL FEES - OTHER	Dictation servicesInv#AR88695	AR88695	100003087	07-MAY-2019	NEGOTIABLE	103.00	
	VOICE PRODUCTS SERVICE LLC	42239 - PROFESSIONAL FEES - OTHER	Dictation serviceInv#AR88694	AR88694	100003087	07-MAY-2019	NEGOTIABLE	103.00	
	VOICE PRODUCTS SERVICE LLC	42239 - PROFESSIONAL FEES - OTHER	Dictation Service-INV#AR88696	AR88696	100003087	07-MAY-2019	NEGOTIABLE	103.00	
	AMERICAN MESSAGING SERVICES LLC	42477 - RENT PAGERS	I PSYCH 684016	D3200505TE	522257	07-MAY-2019	NEGOTIABLE	88.14	
	UPTODATE	43315 - BOOKS AND PUBLICATIONS	240724 2YR SUBSCRIPTION T SHEPHERD DC CMHC	27-FEB-2019-1	522631	07-MAY-2019	NEGOTIABLE	929.00	
								684016 - M.D. COST TOTAL: 1,326.14	
684019 - MENTAL HEALTH DIVERSION	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	parkingInv#8447	8447	522625	07-MAY-2019	NEGOTIABLE	29.75	
								684019 - MENTAL HEALTH DIVERSION TOTAL: 29.75	
684021 - (IOP) INTENSIVE OUTPATIENT PROGRAM	WHITNEY I JOHNSON	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - CMHC	27-MAR-2019	522615	07-MAY-2019	NEGOTIABLE	20.30	
								684021 - (IOP) INTENSIVE OUTPATIENT PROGRAM TOTAL: 20.30	
684022 - DETOX SERVICES	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	SUPPLIESINV33044277-0	3044277-0	100003137	07-MAY-2019	NEGOTIABLE	127.65	
	CANTEEN REFRESHMENT SERVICES	43611 - FOOD	Coffee Inv#20040000012133	200400000012133	522292	07-MAY-2019	NEGOTIABLE	102.28	
	SAMS CLUB	43611 - FOOD	glacial Gatorade Powder large cans	25-APR-2019	522626	07-MAY-2019	NEGOTIABLE	99.80	
	BOB BARKER COMPANY INC	43718 - OTHER MEDICAL SUPPLIES	Item# SEVA-BK-L Eva Sandals Black Large	NC1001476239	522281	07-MAY-2019	NEGOTIABLE	90.24	
	SAMS CLUB	43718 - OTHER MEDICAL SUPPLIES	dryer sheets 480ct	25-APR-2019	522626	07-MAY-2019	NEGOTIABLE	89.80	
	BOB BARKER COMPANY INC	43912 - LINEN	Shipping Add to PO# 260128	NC1001477949	522281	07-MAY-2019	NEGOTIABLE	16.85	
	BOB BARKER COMPANY INC	43912 - LINEN	Shipping Add to PO# 260128	NC1001476239	522281	07-MAY-2019	NEGOTIABLE	14.98	
	BOB BARKER COMPANY INC	43912 - LINEN	Item# FS2575L White Fitted Sheets,130 Thread Count 25 x 75 x 4	NC1001477949	522281	07-MAY-2019	NEGOTIABLE	124.44	
								684022 - DETOX SERVICES TOTAL: 666.04	
								<b>FUND 12517 - CMHC TOTAL: 16,083.26</b>	
12532 - COUNTY ROAD	670011 - DESIGN &	DOTCOMM	42292 - DOTCOMM	MONTHLY SERVICES	165930	100003126	07-MAY-	NEGOTIABLE	8,910.00

SURVEY		CHARGES-BASE/MONTHLY SERVICES				2019			
									670011 - DESIGN & SURVEY TOTAL: 8,910.00
671011 - CONSTRUCTION	SWAIN CONSTRUCTION INC	45332 - STREET CONSTRUCTION/MAJOR ARTERIAL	BALANCE DUE FOR FINAL PAYMENT ON PROJECT SP-2019(11)	D1914	100003139	07-MAY-2019	NEGOTIABLE		86,038.36
	SWAIN CONSTRUCTION INC	45332 - STREET CONSTRUCTION/MAJOR ARTERIAL	EMERGENCY REPAIRS FOR PROJECT SP-2019(11)	D1914	100003139	07-MAY-2019	NEGOTIABLE		285,050.90
	VALLEY CORPORATION	45332 - STREET CONSTRUCTION/MAJOR ARTERIAL	EMERGENCY BANK STABILIZATION 245TH ST SOUTH OF Q ST PROJECT	2015-001	522608	07-MAY-2019	NEGOTIABLE		210,568.03
									671011 - CONSTRUCTION TOTAL: 581,657.29
672011 - MAINTENANCE	FRESE NOTIS ASSOCIATES INC	42239 - PROFESSIONAL FEES - OTHER	WEATHER FORECASTING SERVICES	113853	522377	07-MAY-2019	NEGOTIABLE		375.00
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	BALANCE DUE FOR CELL PHONES CHARGES	9828858660	522609	07-MAY-2019	NEGOTIABLE		1,032.69
	VALLEY CORPORATION	43113 - ASPHALT AND ROAD OIL	1 1/2" ASPHALT	18665	522608	07-MAY-2019	NEGOTIABLE		215.46
	A & S CONCRETE RECYCLING INC	43116 - CRUSHED ROCK	ROCK	65365	100003138	07-MAY-2019	NEGOTIABLE		54,323.51
	WESTOVER ROCK & SAND INC	43116 - CRUSHED ROCK	ROCK	10295	522614	07-MAY-2019	NEGOTIABLE		20,889.44
	ACCURATE LOCKSMITHS INC	43219 - OTHER CONST & MTCE SUPPLIES	BALANCE DUE FOR KEYS/LOCKS	110512	522242	07-MAY-2019	NEGOTIABLE		12.60
	ULINE	43219 - OTHER CONST & MTCE SUPPLIES	STEEL DOME LID (RED) ITEM #H-1857R	107776610	522600	07-MAY-2019	NEGOTIABLE		116.19
	VOGEL PAINT & WAX CO INC	43224 - PAVEMENT MARKING SUPPLIES	TRAFFIC PAINT	101631341	522611	07-MAY-2019	NEGOTIABLE		23,265.00
	GRAINGER	43232 - SMALL TOOLS	1AMF9 5/8 COMB WRENCH	9138470720	522388	07-MAY-2019	NEGOTIABLE		75.06
	GRAINGER	43232 - SMALL TOOLS	1AMH0 11/16 COMB WRENCH	9138572178	522388	07-MAY-2019	NEGOTIABLE		30.70
	GRAINGER	43232 - SMALL TOOLS	4BY75 GREASE GUN	9138631602	522388	07-MAY-2019	NEGOTIABLE		207.92
	ZIPS AW DIRECT	43232 - SMALL TOOLS	RC220B B/A CHAIN W/ CRADLE GRAB HOOS G120 3/8" - 10,600 WLL LENGTH 20'	657798	522619	07-MAY-2019	NEGOTIABLE		857.97
	UNITED SEEDS	43233 - AGRI/HORTICULTURAL SUPPLIES	GRASS SEED	OP-22944-19	522602	07-MAY-2019	NEGOTIABLE		905.00
	VALLEY CORPORATION	43233 - AGRI/HORTICULTURAL SUPPLIES	GRIZZLY DIRT	18625	522607	07-MAY-2019	NEGOTIABLE		1,322.34
	VALLEY CORPORATION	43233 - AGRI/HORTICULTURAL SUPPLIES	GRIZZLY DIRT	18645	522608	07-MAY-2019	NEGOTIABLE		601.08
	BIOSYSTEMS INC	43235 - CHEMICALS SOLID AND LIQUID	BPR55 BIO PREMIER 55 GALLON DRUM	14581	522278	07-MAY-2019	NEGOTIABLE		990.00
	BIOSYSTEMS INC	43235 - CHEMICALS SOLID AND LIQUID	FREIGHT	14581	522278	07-MAY-2019	NEGOTIABLE		140.00
	FERRELLGAS	43247 - PROPANE	PROPANE	1106345607	522369	07-MAY-2019	NEGOTIABLE		73.99
	CCP INDUSTRIES	43926 - OTHER SUPPLIES	71700-10-SW RECLAIMED SILVER BULLET T-SHIRT SPACEWORKS GRAY 10 LBS/CS	IN02297794	522301	07-MAY-2019	NEGOTIABLE		153.75
	CCP INDUSTRIES	43926 - OTHER SUPPLIES	FREIGHT DUE	IN02297794	522301	07-MAY-2019	NEGOTIABLE		110.50
	GRAINGER	43926 - OTHER SUPPLIES	21AC35 3 GAL SPRAYER	9152817442	522388	07-MAY-2019	NEGOTIABLE		174.04
	GRAINGER	43926 - OTHER SUPPLIES	21T114 RACHET STRAP	9152817442	522388	07-MAY-2019	NEGOTIABLE		62.98
	GRAINGER	43926 - OTHER SUPPLIES	24WJ88 SCRUBS	9152817442	522388	07-MAY-2019	NEGOTIABLE		79.20
	GRAINGER	43926 - OTHER SUPPLIES	2VKP8 RACHET STRAP	9152817442	522388	07-MAY-2019	NEGOTIABLE		46.26
	GRAINGER	43926 - OTHER SUPPLIES	39UE92 BATTERY ADAPTER 20. 0 VOLT	9152817442	522388	07-MAY-2019	NEGOTIABLE		110.20
	GRAINGER	43926 - OTHER SUPPLIES	3EED7 SILICONE SPRAY	9138631602	522388	07-MAY-2019	NEGOTIABLE		222.24

		GRAINGER	43926 - OTHER SUPPLIES	3JEN6 3 GAL STEEL TANK SPRAYER	9152817442	522388	07-MAY-2019	NEGOTIABLE	203.92
		GRAINGER	43926 - OTHER SUPPLIES	453U39 J B WELD EPOXY	9152817442	522388	07-MAY-2019	NEGOTIABLE	11.30
		GRAINGER	43926 - OTHER SUPPLIES	45C170 RACHET STRAP 4P	9152817442	522388	07-MAY-2019	NEGOTIABLE	26.01
		HOTSY EQUIPMENT COMPANY	43926 - OTHER SUPPLIES	MISC PARTS	293548	522408	07-MAY-2019	NEGOTIABLE	604.37
		ULINE	43926 - OTHER SUPPLIES	H-1857R 55 GALLON STEEL DOME LID - RED @ 101.00 + 80.44 SHIPPING	107625652	522600	07-MAY-2019	NEGOTIABLE	181.44
		ULINE	43926 - OTHER SUPPLIES	H-7581 36" CURVED RUBBER AQUADOZER MAX FLOOR SQUEEGEE	107625652	522600	07-MAY-2019	NEGOTIABLE	130.00
		ULINE	43926 - OTHER SUPPLIES	S-17244 SIMPLE GREEN EXTREME 55 GALLON	107625652	522600	07-MAY-2019	NEGOTIABLE	739.00
									672011 - MAINTENANCE TOTAL: 108,289.16
	674011 - EQUIPMENT	EZ LINER	42417 - M&R - MACHINERY & EQUIPMENT	STRIPING MACHINE REPAIR PARTS	065341	522363	07-MAY-2019	NEGOTIABLE	412.48
		DOUGLAS COUNTY NEBRASKA	42431 - MAINTENANCE & REPAIR - OTHER	LOCKSMITH - ROADS EQMT	01-APR-2019-2	522624	07-MAY-2019	NEGOTIABLE	26.75
		DOUGLAS COUNTY NEBRASKA	42851 - LICENSE AND PERMITS	VEHICLE REGISTRATION - ROADS	29-JAN-2019	522624	07-MAY-2019	NEGOTIABLE	60.00
		SAPP BROS INC	43244 - GASOLINE	FUEL CHARGES	22733778	100003133	07-MAY-2019	NEGOTIABLE	400.00
		FIRST WIRELESS INC	44117 - RADIO COMMUNICATION EQUIPMENT <5,000	2-WAY RADIOS	108415	522371	07-MAY-2019	NEGOTIABLE	8,761.62
		BOBCAT OF OMAHA	44218 - OFF ROAD CONSTRUCTION EQUIPMENT 10 >5,000	BOBCAT COMPACT TRACK LOADER T595 T4 (STATE CONTRACT 14660 OC)	CA5350	100003080	07-MAY-2019	NEGOTIABLE	8,800.00
		BOBCAT OF OMAHA	44218 - OFF ROAD CONSTRUCTION EQUIPMENT 10 >5,000	BOBCAT SKID STEER LOADER S650 T4 (PER STATE CONTRACT 14660 OC)	CA5350	100003080	07-MAY-2019	NEGOTIABLE	3,800.00
									674011 - EQUIPMENT TOTAL: 22,260.85
									<b>FUND 12532 - COUNTY ROAD TOTAL: 721,117.30</b>
12535 - FEDERAL DRUG FORFEITURE	607012 - COUNTY SHERIFF	DOUGLAS COUNTY NEBRASKA	43226 - AUTO REPAIR PARTS	(3) 4/1/19 SEIZED VEHICLE MAINTENANCE 1-DOUGLAS COUNTY TREASURER	3208-1	522353	07-MAY-2019	NEGOTIABLE	53.27
		DOUGLAS COUNTY NEBRASKA	43226 - AUTO REPAIR PARTS	(1) 4/1/19 SEIZED VEHICLE MAINTENANCE-DOUGLAS COUNTY TREASURER	3189	522353	07-MAY-2019	NEGOTIABLE	67.06
		DOUGLAS COUNTY NEBRASKA	43244 - GASOLINE	(2) 4/1/19 SEIZED VEHICLE FUEL-DOUGLAS COUNTY TREASURER	3208-1	522353	07-MAY-2019	NEGOTIABLE	410.79
									607012 - COUNTY SHERIFF TOTAL: 531.12
									<b>FUND 12535 - FEDERAL DRUG FORFEITURE TOTAL: 531.12</b>
12538 - HOSP SPEC FD	649011 - GIFT SHOP	SAMS CLUB	43611 - FOOD	DCHC FUNDED PO FOR SAMS 2019	25-APR-2019	522626	07-MAY-2019	NEGOTIABLE	2,294.52
									649011 - GIFT SHOP TOTAL: 2,294.52
									<b>FUND 12538 - HOSP SPEC FD TOTAL: 2,294.52</b>
12545 - DC DRUG LAW AND ENFORCEMENT AND EDUCATION	606013 - TAX STAMP	LAURA E LEMOINE	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBURSEMENT DC ATTNY	22-MAR-2019	200000221	07-MAY-2019	NEGOTIABLE	13.43
		LAURA E LEMOINE	43611 - FOOD	TRAVEL REIMBURSEMENT DC ATTNY	22-MAR-2019	200000221	07-MAY-2019	NEGOTIABLE	396.50
									606013 - TAX STAMP TOTAL: 409.93
									<b>FUND 12545 - DC DRUG LAW AND ENFORCEMENT AND EDUCATION TOTAL: 409.93</b>

12581 - INVENTORY	000000 - UNSPECIFIED	SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	DIAL ANTIMICROBIAL GOLD LIQUID HAND SOAP 16 OZ 12/CS #DIA80790 SUPPLYWORKS	487729576	100003108	07-MAY-2019	NEGOTIABLE	191.04
		SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	POLY BAGS 40X46 1.2 ML. CLEAR 100/CS REN24543-CA SUPPLYWORKS	487729576	100003108	07-MAY-2019	NEGOTIABLE	4,446.00
		SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	TOILET TISSUE 2 PLY, 80/RL/CS REN06148-WB SUPPLYWORKS	487729576	100003108	07-MAY-2019	NEGOTIABLE	985.50
		VOSS LIGHTING	21175 - INVENTORY A/P ACCRUALS	F40T12CW SUPREME PLUS ALTO 30/CS VOSS	11100801-00	100003112	07-MAY-2019	NEGOTIABLE	367.20
		NATIONAL EVERYTHING WHOLESALE	21175 - INVENTORY A/P ACCRUALS	PLATE 9" STYRO ROUND 500/CS	177943-00	100003116	07-MAY-2019	NEGOTIABLE	695.80
		NATIONAL EVERYTHING WHOLESALE	21175 - INVENTORY A/P ACCRUALS	NAPKIN 15X17 1 PLY 3000/CS NAT.EVERYTHING	177943-00	100003116	07-MAY-2019	NEGOTIABLE	538.60
		NATIONAL EVERYTHING WHOLESALE	21175 - INVENTORY A/P ACCRUALS	12 OZ STYRO CUP 1000/CS NAT.EVERYTHING	177943-00	100003116	07-MAY-2019	NEGOTIABLE	1,229.00
		BOB BARKER COMPANY INC	21175 - INVENTORY A/P ACCRUALS	DEODERANT STICK 12/CS SUAVE PACIFIC BREEZE #34703 2.6 OZ BOB BARKER	UT1000494137	522281	07-MAY-2019	NEGOTIABLE	700.60
		BOB BARKER COMPANY INC	21175 - INVENTORY A/P ACCRUALS	WASH CLOTH, 12"X12", BLEACHED WHT 1.0LB ITEM# BBC 4040 BOB BARKER	UT1000494137	522281	07-MAY-2019	NEGOTIABLE	554.40
		CASH WA DISTRIBUTING CO	21175 - INVENTORY A/P ACCRUALS	CHEDDAR CHEESE MILD SHREDDED FEATHER 4/5LB CASHWA# 60375	11954776	522299	07-MAY-2019	NEGOTIABLE	195.40
		CASH WA DISTRIBUTING CO	21175 - INVENTORY A/P ACCRUALS	MARGARINE LIQUID 2/2.25 GAL/CS CASHWA ITEM# 61730	11954776	522299	07-MAY-2019	NEGOTIABLE	286.70
		EGAN SUPPLY CO	21175 - INVENTORY A/P ACCRUALS	STEAM TABLE PAN DEEP FULL 50/CS EGAN	299571	522358	07-MAY-2019	NEGOTIABLE	443.90
		FARMER BROTHERS COFFEE	21175 - INVENTORY A/P ACCRUALS	BASE BEEF #040096 5#/CN NO MSG	69047612	522366	07-MAY-2019	NEGOTIABLE	119.04
		FARMER BROTHERS COFFEE	21175 - INVENTORY A/P ACCRUALS	BASE CHICKEN 5 LB	69047612	522366	07-MAY-2019	NEGOTIABLE	109.56
		FARMER BROTHERS COFFEE	21175 - INVENTORY A/P ACCRUALS	PARSLEY FLAKES 8 OZ	69047612	522366	07-MAY-2019	NEGOTIABLE	65.64
		MCKESSON MEDICAL SURGICAL INC	21175 - INVENTORY A/P ACCRUALS	TENA CLASSIC PULL ON X-LARGE ITEM# 72516 56/CS	52085477	522468	07-MAY-2019	NEGOTIABLE	505.20
		MCKESSON MEDICAL SURGICAL INC	21175 - INVENTORY A/P ACCRUALS	GLOVES POWDERFREE VINYL MEDIUM ITEM# 354439 MCKESSON	52085477	522468	07-MAY-2019	NEGOTIABLE	76.50
		MCKESSON MEDICAL SURGICAL INC	21175 - INVENTORY A/P ACCRUALS	GLOVES POWDERFREE VINYL LARGE ITEM# 354440 MCKESSON	52085477	522468	07-MAY-2019	NEGOTIABLE	51.00
		MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	21175 - INVENTORY A/P ACCRUALS	MAGELLAN SAFETY SYRINGE ITEM#8881833215 3ml 22G X 1 1/2" 50/BX	51389943	522469	07-MAY-2019	NEGOTIABLE	113.40
		MEDLINE INDUSTRIES INC	21175 - INVENTORY A/P ACCRUALS	CUPS PAPER SOUFFLE' 3/4 OZ #NON024215 5/M. CS. MEDLINE	1875303357	522471	07-MAY-2019	NEGOTIABLE	155.40
		MEDLINE INDUSTRIES INC	21175 - INVENTORY A/P ACCRUALS	EMERY BOARD #NON801778 4.25" 144/BX MEDLINE	1875303357	522471	07-MAY-2019	NEGOTIABLE	8.08
		MEDLINE INDUSTRIES INC	21175 - INVENTORY A/P ACCRUALS	MED CUP PLASTIC 1 OZ. VISIBLE MEASUREMENTS ITEM# DYND80000 MEDLINE 5000/CS	1875303357	522471	07-MAY-2019	NEGOTIABLE	180.40
		MEDLINE INDUSTRIES INC	21175 - INVENTORY A/P ACCRUALS	MOISTURE BARRIER #SQU324908H MEDLINE	1875303357	522471	07-MAY-2019	NEGOTIABLE	862.08
		MEDLINE INDUSTRIES INC	21175 - INVENTORY A/P ACCRUALS	WASH BASINS #DYND80347 GRAPHITE 6 QT. 50/CS MEDLINE	1875303357	522471	07-MAY-2019	NEGOTIABLE	21.86
		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	1011965	522515	07-MAY-2019	NEGOTIABLE	4,080.00
		OPC DIRECT	21175 - INVENTORY A/P ACCRUALS	PREM. GRD. V #20 BOISE X-9 11 X 17 5/C STATE CONT# 14576 OC	1011922	522515	07-MAY-2019	NEGOTIABLE	360.00
		OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY A/P ACCRUALS	TAPE YELLOW #5189T51122 1 1/2" BLANK MARKING O&M	2046804107	522518	07-MAY-2019	NEGOTIABLE	412.93
		OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY A/P ACCRUALS	SAF-T-PRO PLUS #1314MC5030 O&M	2046805177	522518	07-MAY-2019	NEGOTIABLE	420.00
		OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY A/P ACCRUALS	ELASTIC BANDAGES 4" #4509207433 O&M	2046805177	522518	07-MAY-2019	NEGOTIABLE	44.57
		OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY A/P ACCRUALS	CONTAINER SHARPS #07158900SA SAGE 1 QT.100/CS O&M	2046805303	522518	07-MAY-2019	NEGOTIABLE	69.07
		REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	WHITE CAKE MIX 6/5#	288586	522542	07-MAY-2019	NEGOTIABLE	158.72
		REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	UTILITY STORAGE BAG FOODHANDLER C8128	288586	522542	07-MAY-2019	NEGOTIABLE	111.50
		REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	REDUCED SODIUM BUFFET HAM	288586	522542	07-MAY-2019	NEGOTIABLE	289.20
		REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	PORK CUBED 40/4 OZ NOT FORMED/GROUND ITEM# F7272	288586	522542	07-MAY-2019	NEGOTIABLE	278.90
		REINHART FOODSERVICE	21175 - INVENTORY A/P	PIMENTO FCY DICED UNPEEL 24/28 OZ	288586	522542	07-MAY-	NEGOTIABLE	84.51

LLC	ACCRUALS				2019		
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	P-NUT BUTTER IND. 3/4 OZ. 200 CNT CULINARY SECRETS #14806	288586	522542	07-MAY-2019	NEGOTIABLE	176.70
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	P-NUT BUTTER IND. 3/4 OZ. 200 CNT CULINARY SECRETS #14806	277193	522542	07-MAY-2019	NEGOTIABLE	176.70
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	ORANGE JUICE CONCENTRATED,UNSWEETENED, SHELF-STABLE LIQUID 3/1 GAL REJUV	277193	522542	07-MAY-2019	NEGOTIABLE	554.75
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	GLOVES FOODHANDLER SMALL 100/BX	288586	522542	07-MAY-2019	NEGOTIABLE	28.38
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	GLOVES FOODHANDLER MEDIUM 100/BX	277193	522542	07-MAY-2019	NEGOTIABLE	28.38
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	8 OZ STYRO BOWL 1000/CS	286499	522542	07-MAY-2019	NEGOTIABLE	310.90
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	8 OZ STYRO BOWL 1000/CS	287880	522542	07-MAY-2019	NEGOTIABLE	-31.09
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	APPLE JELLY IND 200 CNT 1/2 OZ. GRADE A PURE	286499	522542	07-MAY-2019	NEGOTIABLE	119.80
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	BISCUIT GRAVY COUNTRY STYLE G.M. 6/24OZ	277193	522542	07-MAY-2019	NEGOTIABLE	120.75
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	BISCUIT GRAVY COUNTRY STYLE G.M. 6/24OZ	288586	522542	07-MAY-2019	NEGOTIABLE	120.75
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	COOKIE CHOC. CHIP 240-320/1 OZ. FROZEN	277193	522542	07-MAY-2019	NEGOTIABLE	64.40
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	CORN OIL 100% 35 LB.	288586	522542	07-MAY-2019	NEGOTIABLE	132.60
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	CUP TRANS. 12 OZ 1000/CS	286499	522542	07-MAY-2019	NEGOTIABLE	1,229.90
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	DRINK MIX LEMONADE UNSWEETENED 12/2 OZ.	277193	522542	07-MAY-2019	NEGOTIABLE	458.00
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	DRINK MIX ORANGE UNSWEETENED 12/2OZ.	288868	522542	07-MAY-2019	NEGOTIABLE	942.40
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	EGG OMELET 72/3.5OZ FROZEN REINHART	288586	522542	07-MAY-2019	NEGOTIABLE	510.70
STANDARD TEXTILE COMPANY INC	21175 - INVENTORY A/P ACCRUALS	PILLOW, REUSABLE, 21"X17" 18OZ 100% POLYESTER FIBERFILL & NON-ALLERGENIC, NYLON BRAND:NYSOFT ITEM# 93237100	6301991	522568	07-MAY-2019	NEGOTIABLE	138.60
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PEAR 1/2 BARTLET 30-35 CNT JUICE PACK CHOICE 6/10 USF ITEM# 5328133	3588680	522606	07-MAY-2019	NEGOTIABLE	221.05
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PEACHES SLICED YELLOW CLING JUICE PACK 90-105 CT6/10 USF ITEM# 6367866	3588680	522606	07-MAY-2019	NEGOTIABLE	223.60
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PEACH DICED SS CUP 36/4 OZ ITEM#9301912 US	3588680	522606	07-MAY-2019	NEGOTIABLE	144.48
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	NOODLES EGG 1/2" FORTIFIED 2/5# ITEM#6328678 US	3588680	522606	07-MAY-2019	NEGOTIABLE	29.40
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MIX PANCAKE BUTTERMILK 6/5 LB *KRUSTEAVS UNACCEPTABLE USF ITEM# 6027171	3588680	522606	07-MAY-2019	NEGOTIABLE	36.18
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MEATBALL, BEEF SEASONED COOKED IQF FROZEN 320/.05 OZ USF# 6796718	3588680	522606	07-MAY-2019	NEGOTIABLE	245.60
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MAGIC CUPS - CHOCOLATE HORMEL US ITEM# 5263702	3588680	522606	07-MAY-2019	NEGOTIABLE	93.16
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE TOMATO FCY. 48/6 OZ POP TOP ONLY USF ITEM# 3020559	3588680	522606	07-MAY-2019	NEGOTIABLE	46.71
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE ORANGE UNSWEET 48/6 OZ POP TOP ONLY USF ITEM# 285379	3588680	522606	07-MAY-2019	NEGOTIABLE	99.36
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE GRAPE FCY UNSWEET 12/46 OZ. (PATCH BRAND UNACCP) USF ITEM# 4146247	3588680	522606	07-MAY-2019	NEGOTIABLE	86.68
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE GRAPE FCY 48/5.5 OZ POP TOP ONLY USF ITEM# 9003054	3588680	522606	07-MAY-2019	NEGOTIABLE	170.08
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE BOX APPLE 100% JUICE FROZEN 96/4 OZ ITEM#1117647 US	3588680	522606	07-MAY-2019	NEGOTIABLE	113.10
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE APPLE FCY UNSWEET 100% PURE 12/46 BOTTLES USF# 1146224	3588680	522606	07-MAY-2019	NEGOTIABLE	84.60
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	INSTANT THICKENING AGENT 12/8 OZ. USF ITEM# 4062782	3588680	522606	07-MAY-2019	NEGOTIABLE	49.24
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	HOT CHOCOLATE SUGAR FREE/FAT FREE 6/25 CNT USF ITEM# 2018752	3588680	522606	07-MAY-2019	NEGOTIABLE	23.79
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	HOT CHOCOLATE INDIVIDUAL 6/50 CNT USF ITEM# 2688547	3588680	522606	07-MAY-2019	NEGOTIABLE	32.51
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FROZEN PIZZA CRUST 12"X16"TN UNSCORED CRESTAR UNACCP SQUARE ONLY 25BX USF ITEM# 1128818	3588680	522606	07-MAY-2019	NEGOTIABLE	72.18
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	YAMS LOUISIANA HVY OR LT SYR.30-40 6/10 USF ITEM# 6599075	3588680	522606	07-MAY-2019	NEGOTIABLE	154.48

	ACCRUALS				2019		
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	WHITE VINEGAR, GALLONS ONLY (FOR CS) ITEM# 1328335 USF	3588680	522606	07-MAY-2019	NEGOTIABLE	48.33
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	WHIPPED TOPPING LIQ. FROZEN 12/32OZ CAN GRADE A USF ITEM# 6573877	3588680	522606	07-MAY-2019	NEGOTIABLE	97.52
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	TURKEY DICED .5" WHITE & DARK MEAT COOKED 2/5 LB CS USF# 7213879	3588680	522606	07-MAY-2019	NEGOTIABLE	127.86
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	TROPICAL FRUIT SS CUP 36/4 OZ ITEM#5301916 US	3588680	522606	07-MAY-2019	NEGOTIABLE	108.36
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	TOMATOES DICED IN JUICE 6/10 USF ITEM# 9328493	3588680	522606	07-MAY-2019	NEGOTIABLE	64.89
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	TARTAR SAUCE IND. 200 USF ITEM# 64865	3588680	522606	07-MAY-2019	NEGOTIABLE	42.55
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SIMPLYTHICK THICKENER GET NECT-HNY-PUD BOTTLE W/PUMP (1) 2 LT USF# 8082667	3588680	522606	07-MAY-2019	NEGOTIABLE	185.52
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SHORTENING ALL VEG. 6/6# CANS ONLY BLOCKS ARE N/A **CRISCO BRAND ONLY** USF ITEM# 5152418	3588680	522606	07-MAY-2019	NEGOTIABLE	114.12
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PUDDING VANILLA IND.48/3.5OZ/CS HUNTS SNAKPAK ITEM# 7102759 USF	3588680	522606	07-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	3588680	522606	07-MAY-2019	NEGOTIABLE	67.70
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	POTATOES INSTANT SLICED IDAHO RUSS.4/5# USF ITEM# 7330251	3588680	522606	07-MAY-2019	NEGOTIABLE	95.86
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	POTATOES INSTANT MASHED 6/5.31LB USF ITEM# 3662492	3588680	522606	07-MAY-2019	NEGOTIABLE	222.20
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	POTATO BATTERED SEASONED 1" CUBED 6/6 FROZEN ITEM# 1129469 US FOOD	3588680	522606	07-MAY-2019	NEGOTIABLE	168.70
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PORK SLICED BACON LAYER PK 18-22 15# CS.USF ITEM# 2357176	3588680	522606	07-MAY-2019	NEGOTIABLE	429.70
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PORK PATTY RIBESHAPE 51/3.14 OZ 10# BX.#3403 IQF RAW USF ITEM# 6108369	3588680	522606	07-MAY-2019	NEGOTIABLE	185.28
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PINEAPPLE TIDBIT JUICE PACK FCY MDW 65 3/4 OZ 6/10 USF TEM# 6333504	3588680	522606	07-MAY-2019	NEGOTIABLE	217.86
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PIE FILLING PEACH 6/10 USF ITEM# 8330995	3588680	522606	07-MAY-2019	NEGOTIABLE	128.06
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CEREAL CRM OF RICE QCK COOK 12/28 OZ# USF ITEM# 5000286	3588680	522606	07-MAY-2019	NEGOTIABLE	154.50
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CEREAL CRM WHEAT QCK COOK 12/28 OZ USF ITEM# 3230034	3588680	522606	07-MAY-2019	NEGOTIABLE	31.60
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CAULIFLOWER 12/2# IQF FCY. GRADE A USF ITEM# 6328132	3588680	522606	07-MAY-2019	NEGOTIABLE	158.45
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CATSUP IND 500 USF ITEM# 4329397	3588680	522606	07-MAY-2019	NEGOTIABLE	45.50
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BRUSSEL SPROUTS MED. 12/2# IQF FCY GRADE A USF ITEM# 8328536	3588680	522606	07-MAY-2019	NEGOTIABLE	144.84
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BROCCOLI CUTS 20# IQF FCY GRADE A USF ITEM# 4328423	3588680	522606	07-MAY-2019	NEGOTIABLE	106.35
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BEEF GROUND 81/19 FINE RAW 8/10 LB USF# 6567077	3588680	522606	07-MAY-2019	NEGOTIABLE	1,250.99
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BEANS GREEN REGULAR CUT CANNED FCY 6/10 USF ITEM# 6329205	3588680	522606	07-MAY-2019	NEGOTIABLE	135.95
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BEANS DARK RED KIDNEY CANNED IN BRINE FCY 6/10 USF ITEM# 3332806	3588680	522606	07-MAY-2019	NEGOTIABLE	70.30
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BASE LOW SODIUM CHICKEN 12/1LB/CS (NO MSG) USF ITEM# 8120388	3588680	522606	07-MAY-2019	NEGOTIABLE	80.91
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BASE LOW SODIUM BEEF 6/1 LB CS. (NO MSG) USF# 1120393	3588680	522606	07-MAY-2019	NEGOTIABLE	81.36
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	APPLESAUCE UNSWEETENED SS CUP 36/4 OZ ITEM#5790381 US	3588680	522606	07-MAY-2019	NEGOTIABLE	170.50
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	APPLESAUCE JUICE PACK 6/10 USF ITEM#8328130	3588680	522606	07-MAY-2019	NEGOTIABLE	151.40
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	AMERICAN SHREDDED FEATHER CHEESE 4/5 LB CS USF# 2404473	3588680	522606	07-MAY-2019	NEGOTIABLE	131.79
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	#02296 CHERRIOS IND SSB 96/CS USF ITEM# 2013514	3588680	522606	07-MAY-2019	NEGOTIABLE	365.30
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	#00896 KELLOGG RAISIN BRAN SSB 96/CS USF# 4002085	3588680	522606	07-MAY-2019	NEGOTIABLE	104.70
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	#00596 KELLOGG RICE KRISPIES S.S.B.96/CS USF# 6002075	3588680	522606	07-MAY-2019	NEGOTIABLE	209.40
US FOODSERVICE INC	21175 - INVENTORY A/P	FISH POLLOCK BATTERED PRECOOKED PORTION CONTROL USF# 609685	3588680	522606	07-MAY-	NEGOTIABLE	379.30

		ACCRUALS				2019		
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FISH COD LOIN (NOT TAIL) PLAIN PORTION CONTROL RAW 40/4 OZ. USF ITEM# 7100027	3588680	522606	07-MAY-2019	NEGOTIABLE	564.60
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	EGGS, WHOLE IN THE SHELL FRESH PASTEURIZED 15DZ/CASE US ITEM# 823013	3588680	522606	07-MAY-2019	NEGOTIABLE	60.76
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	EGGS SCRAMBLED 6/5 LBS FROZEN USF ITEM# 831065	3588680	522606	07-MAY-2019	NEGOTIABLE	140.25
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	DRINK MIX PUNCH UNSWEETENED 12/2 OZ.USF ITEM# 8371593	3588674	522606	07-MAY-2019	NEGOTIABLE	480.80
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	DRESSING SALAD IND 200 USF ITEM# 63719	3588680	522606	07-MAY-2019	NEGOTIABLE	48.95
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF ITEM# 4618256	3588680	522606	07-MAY-2019	NEGOTIABLE	267.12
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CRACKERS - RITZ 300/2 CNT USF ITEM# 6003974	3588680	522606	07-MAY-2019	NEGOTIABLE	73.16
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CORNMEAL YELLOW 25 LB. USF ITEM# 9003153	3588680	522606	07-MAY-2019	NEGOTIABLE	12.11
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CEREAL MALT-O-MEAL QK COOK 18/28 OZ USF ITEM# 7010184	3588680	522606	07-MAY-2019	NEGOTIABLE	64.20
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CEREAL OATMEAL QUICK COOK 8/42 OZ USF ITEM# 5027206	3588680	522606	07-MAY-2019	NEGOTIABLE	49.00
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CHEESE CREAM 3 LB LOAF USF ITEM# 8340861	3588680	522606	07-MAY-2019	NEGOTIABLE	32.00
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CHEESE MOZZARELLA SHREDDED FEATHER LO MOIST PART SKIM 4/5LB USF# 7332372	3588680	522606	07-MAY-2019	NEGOTIABLE	93.96
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CHEESE SWISS NATURAL 2/8# CASE USF ITEM# 8404014	3588680	522606	07-MAY-2019	NEGOTIABLE	146.69
	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	3588680	522606	07-MAY-2019	NEGOTIABLE	263.40
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CHICKEN DICED .5" SEASONED BREAST MEAT COOKED GRILL 2/5LB USF# 1831205	3588680	522606	07-MAY-2019	NEGOTIABLE	174.75
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	COOKIES OREO 120/2 CNT. USF ITEM#3208931	3588680	522606	07-MAY-2019	NEGOTIABLE	203.60
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CORN WHOLE KERNEL FROZEN 12/2.5LB USF ITEM# 9328261	3588680	522606	07-MAY-2019	NEGOTIABLE	86.58
								000000 - UNSPECIFIED TOTAL: 35,127.80
692011 - DISTRIBUTED EXPENSE	STATE OF NEBRASKA	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	PHONE SVC CITY NCIC/NCIS	1162565	522571	07-MAY-2019	NEGOTIABLE	2,361.42
								692011 - DISTRIBUTED EXPENSE TOTAL: 2,361.42
694011 - 156TH MAPLE INV	PETROLEUM TRADERS CORPORATION	46521 - INV PURCHASE GARAGE	FASTER-ORD# 6005637 ; Inv# 1393718, 4/23/19, BOL 1514675, 4001 GALLONS UNLEADED	1393718	100003114	07-MAY-2019	NEGOTIABLE	7,563.09
	PETROLEUM TRADERS CORPORATION	46521 - INV PURCHASE GARAGE	FASTER-ORD# 6005639 ; Inv# 1393715, 4/23/19, BOL 1514674, 4002 GALLONS # 2 DIESEL	1393715	100003114	07-MAY-2019	NEGOTIABLE	8,164.88
	NEWCO TRUCK PARTS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81765 ; Inv# 111482	111482	100003115	07-MAY-2019	NEGOTIABLE	86.60
	NEWCO TRUCK PARTS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81964 ; Inv# 111548	111548	100003115	07-MAY-2019	NEGOTIABLE	179.25
	MICHAEL TODD & COMPANY INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81618 ; Inv# 166223	166223	100003117	07-MAY-2019	NEGOTIABLE	483.22
	SAPP BROS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81956 ; Inv# 22745935	22745935	100003133	07-MAY-2019	NEGOTIABLE	1,590.00
	SAPP BROS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81955 ; Inv# 22745912	22745912	100003133	07-MAY-2019	NEGOTIABLE	28.10
	SAPP BROS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81954 ; Inv# 22745910	22745910	100003133	07-MAY-2019	NEGOTIABLE	2,716.32
	SAPP BROS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81442 ; Inv# 22730342	22730342	100003133	07-MAY-2019	NEGOTIABLE	900.00
	OREILLY AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82045 ; Inv# 1498-103475	1498-103475	100003140	07-MAY-2019	NEGOTIABLE	97.96
	OREILLY AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81988 ; Inv# 1498-102905	1498-102905	100003140	07-MAY-2019	NEGOTIABLE	6.58
	OREILLY AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81982 ; Inv# 1498-102881 = 215.98, -17.14 RETURN CREDIT INVOICE 1498-102916 APPLIED TO LINE 2	1498-102916	100003140	07-MAY-2019	NEGOTIABLE	-17.14
	OREILLY AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81982 ; Inv# 1498-102881 = 215.98, -17.14 RETURN CREDIT INVOICE 1498-102916 APPLIED TO LINE 2	1498-102881	100003140	07-MAY-2019	NEGOTIABLE	233.12



OREILLY AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81892 ; Inv# 1498-103534 = 50.94, 1498-103605 = 17.58	1498-103605	100003140	07-MAY-2019	NEGOTIABLE	17.58
OREILLY AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81892 ; Inv# 1498-103534 = 50.94, 1498-103605 = 17.58	1498-103534	100003140	07-MAY-2019	NEGOTIABLE	50.94
OREILLY AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81871 ; Inv# 1498-101832, -11.00 CORE CREDIT INVOICE 1498-101886 APLLIED	1498-101832	100003140	07-MAY-2019	NEGOTIABLE	209.58
OREILLY AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81871 ; Inv# 1498-101832, -11.00 CORE CREDIT INVOICE 1498-101886 APLLIED	1497-101886	100003140	07-MAY-2019	NEGOTIABLE	-11.00
OREILLY AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81792 ; Inv# 1498-101423, -10.00 CORE CREDIT INVOICE 1498-101470 APPLIED	1498-101470	100003140	07-MAY-2019	NEGOTIABLE	-10.00
OREILLY AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81792 ; Inv# 1498-101423, -10.00 CORE CREDIT INVOICE 1498-101470 APPLIED	1498-101423	100003140	07-MAY-2019	NEGOTIABLE	115.13
A+ UNITED RADIATOR REPAIR	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82083 ; Inv# 10596-A	10596-A	522240	07-MAY-2019	NEGOTIABLE	145.00
ADVANCE AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81908 ; Inv# 8559909928296	8559909928296	522246	07-MAY-2019	NEGOTIABLE	452.75
ADVANCE AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81985 ; Inv# 8559910228565	8559910228565	522246	07-MAY-2019	NEGOTIABLE	66.98
ADVANCE AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82002 ; Inv# 8559910528745 = 375.77, 8559910528757 = 8.69	8559910528745	522246	07-MAY-2019	NEGOTIABLE	375.77
ADVANCE AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82002 ; Inv# 8559910528745 = 375.77, 8559910528757 = 8.69	8559910528757	522246	07-MAY-2019	NEGOTIABLE	8.69
ADVANCE AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82012 ; Inv# 8559910628864	8559910628864	522246	07-MAY-2019	NEGOTIABLE	17.16
ADVANCE AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82021 ; Inv# 8559910628899	8559910628899	522246	07-MAY-2019	NEGOTIABLE	5.59
ADVANCE AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82042 ; Inv# 8559910628846	8559910628846	522246	07-MAY-2019	NEGOTIABLE	47.88
ADVANCE AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82079 ; Inv# 8559910728966	8559910728966	522246	07-MAY-2019	NEGOTIABLE	111.77
ADVANCE AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82109 ; Inv# 8559910958408	8559910958408	522246	07-MAY-2019	NEGOTIABLE	12.91
ALL PRO TOWING	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5028182 ; Inv# DC0028	DC0028	522252	07-MAY-2019	NEGOTIABLE	225.00
ALL PRO TOWING	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5028174 ; Inv# DC0027	DC0027	522253	07-MAY-2019	NEGOTIABLE	65.00
ALL PRO TOWING	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5028209 ; Inv# DC0029	DC0029	522253	07-MAY-2019	NEGOTIABLE	65.00
ARNOLD MOTOR SUPPLY AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81891 ; Inv# 61NV037653	61NV037653	522262	07-MAY-2019	NEGOTIABLE	138.14
ARNOLD MOTOR SUPPLY AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81927 ; Inv# 61NV037994	61NV037994	522262	07-MAY-2019	NEGOTIABLE	342.32
ARNOLD MOTOR SUPPLY AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81995 ; Inv# 61NV038703	61NV038703	522262	07-MAY-2019	NEGOTIABLE	421.29
ARNOLD MOTOR SUPPLY AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81996 ; Inv# 61NV038889	61NV038889	522262	07-MAY-2019	NEGOTIABLE	62.92
ARNOLD MOTOR SUPPLY AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82063 ; Inv# 61NV038601	61NV038601	522262	07-MAY-2019	NEGOTIABLE	20.90
ARNOLD MOTOR SUPPLY AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82072 ; Inv# 61NV039090	61NV039090	522262	07-MAY-2019	NEGOTIABLE	9.98
ARNOLD MOTOR SUPPLY AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82102 ; Inv# 61NV039444	61NV039444	522262	07-MAY-2019	NEGOTIABLE	243.18
BADGER BODY & TRUCK EQUIPMENT	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81798 ; Inv# 57153	57153	522269	07-MAY-2019	NEGOTIABLE	1,034.00
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81957 ; Inv# 1009902	1009902	522273	07-MAY-2019	NEGOTIABLE	123.09
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81926 ; Inv# 1009601, -100.00 CORE CREDIT INVOICE CM1009601 (-50.00 & -50.00) APPLIED	CM1009601	522273	07-MAY-2019	NEGOTIABLE	-100.00
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81926 ; Inv# 1009601, -100.00 CORE CREDIT INVOICE CM1009601 (-50.00 & -50.00) APPLIED	1009601	522273	07-MAY-2019	NEGOTIABLE	300.66
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81881 ; Inv# 1009315	1009315	522273	07-MAY-2019	NEGOTIABLE	102.68
CCP INDUSTRIES	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82049 ; Inv# IN02262089	IN02262089	522301	07-MAY-2019	NEGOTIABLE	206.00
CINTAS CORPORATION	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82230 ; Inv# 749693819	749693819	522311	07-MAY-2019	NEGOTIABLE	8.16
CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82104 ; Inv# 2542033	2542033	522328	07-MAY-2019	NEGOTIABLE	113.19
CORNHUSKER	46521 - INV PURCHASE	FASTER-ORD# 82092 ; Inv# 2541983	2541983	522328	07-MAY-	NEGOTIABLE	284.26

					2019		
INTERNATIONAL TRUCKS INC	GARAGE						
CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82055 ; Inv# 2541800	2541800	522328	07-MAY-2019	NEGOTIABLE	962.90
CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81934 ; Inv# 2541353	2541353	522328	07-MAY-2019	NEGOTIABLE	363.23
CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81900 ; Inv# 2541172	2541172	522328	07-MAY-2019	NEGOTIABLE	73.46
CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81894 ; Inv# 2541115	2541115	522328	07-MAY-2019	NEGOTIABLE	201.69
CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81876 ; Inv# 2540979 = 103.26, 2541061 = 72.10	2541061	522328	07-MAY-2019	NEGOTIABLE	72.10
CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81876 ; Inv# 2540979 = 103.26, 2541061 = 72.10	2540979	522328	07-MAY-2019	NEGOTIABLE	103.26
CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81867 ; Inv# 2540935 = 487.41 (-100.63 CORE CREDIT INVOICE CM2540935 APPLIED), INV# 2540951 = 19.66	CM2540935	522328	07-MAY-2019	NEGOTIABLE	-100.63
CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81867 ; Inv# 2540935 = 487.41 (-100.63 CORE CREDIT INVOICE CM2540935 APPLIED), INV# 2540951 = 19.66	2540951	522328	07-MAY-2019	NEGOTIABLE	19.66
CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81867 ; Inv# 2540935 = 487.41 (-100.63 CORE CREDIT INVOICE CM2540935 APPLIED), INV# 2540951 = 19.66	2540935	522328	07-MAY-2019	NEGOTIABLE	588.04
CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81858 ; Inv# 2540910, -7.19 CORE CREDIT INVOICE CM2540910 APPLIED	CM2540910	522328	07-MAY-2019	NEGOTIABLE	-7.19
CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81858 ; Inv# 2540910, -7.19 CORE CREDIT INVOICE CM2540910 APPLIED	2540910	522328	07-MAY-2019	NEGOTIABLE	503.76
FACTORY MOTOR PARTS COMPANY	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81913 ; Inv# 5-3541332 = 65.52 (-330.20 (-109.10, -56.00, -109.10 & -56.00) RETURN/CORE CREDIT INVOICE APPLIED TO LINES 3, 4, 5 & 6 THIS INVOICE), 78-277718 = 252.58	5-3541332	522365	07-MAY-2019	NEGOTIABLE	395.72
FACTORY MOTOR PARTS COMPANY	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81913 ; Inv# 5-3541332 = 65.52 (-330.20 (-109.10, -56.00, -109.10 & -56.00) RETURN/CORE CREDIT INVOICE APPLIED TO LINES 3, 4, 5 & 6 THIS INVOICE), 78-277718 = 252.58	78-277718	522365	07-MAY-2019	NEGOTIABLE	252.58
FACTORY MOTOR PARTS COMPANY	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81913 ; Inv# 5-3541332 = 65.52 (-330.20 (-109.10, -56.00, -109.10 & -56.00) RETURN/CORE CREDIT INVOICE APPLIED TO LINES 3, 4, 5 & 6 THIS INVOICE), 78-277718 = 252.58	78-278128	522365	07-MAY-2019	NEGOTIABLE	-330.20
FORCE AMERICA INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81911 ; Inv# IN001-1332003	IN001-1332003	522372	07-MAY-2019	NEGOTIABLE	54.41
GCR TIRES & SERVICE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82107 ; Inv# 500-100699	500-100699	522379	07-MAY-2019	NEGOTIABLE	363.24
GREGG YOUNG CHEVROLET	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81987 ; Inv# 729437	729437	522391	07-MAY-2019	NEGOTIABLE	26.15
GREGG YOUNG CHEVROLET	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81936 ; Inv# 729387	729387	522391	07-MAY-2019	NEGOTIABLE	166.60
GREGG YOUNG CHEVROLET	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81886 ; Inv# 729328	729328	522391	07-MAY-2019	NEGOTIABLE	56.64
HUBERS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81968 ; Inv# 179762	179762	522410	07-MAY-2019	NEGOTIABLE	7.34
HUBERS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81981 ; Inv# 179937	179937	522410	07-MAY-2019	NEGOTIABLE	45.63
INLAND TRUCK PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82027 ; Inv# IN-289325	IN-289325	522412	07-MAY-2019	NEGOTIABLE	57.12
INLAND TRUCK PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82043 ; Inv# IN-289967	IN-289967	522412	07-MAY-2019	NEGOTIABLE	98.90
INTERSTATE POWER SYSTEMS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81935 ; Inv# C013050841:01	C013050841:01	522413	07-MAY-2019	NEGOTIABLE	25.11
MENARDS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81709 ; Inv# 27135	27135	522474	07-MAY-2019	NEGOTIABLE	35.52
MENARDS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82075 ; Inv# 28687	28687	522474	07-MAY-2019	NEGOTIABLE	48.41
MIDWEST SERVICE & SALES CO	46521 - INV PURCHASE GARAGE	INVOICE 0025925, FASTER ORDER 81919, H092, WORK ORDER 29554, BUCKET EDGES AND ENDS	0025925	522482	07-MAY-2019	NEGOTIABLE	1,610.00
MURPHY TRACTOR & EQUIPMENT CO INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81930 ; Inv# 1135618	1135618	522489	07-MAY-2019	NEGOTIABLE	83.46
MURPHY TRACTOR & EQUIPMENT CO INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81883 ; Inv# 1135617	1135617	522489	07-MAY-2019	NEGOTIABLE	2,413.27
MURPHY TRACTOR &	46521 - INV PURCHASE	FASTER ORDER 81444, INVOICE 112984, H178, CYLINDER AND FREIGHT	1129784	522489	07-MAY-	NEGOTIABLE	508.30

		EQUIPMENT CO INC	GARAGE				2019			
		NEBRASKA IOWA INDUSTRIAL FASTENERS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81823 ; Inv# 5883403	5883403	522495	07-MAY-2019	NEGOTIABLE		356.30
		NEBRASKA IOWA INDUSTRIAL FASTENERS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81972 ; Inv# 5883402 = 45.42, 5885292 = 137.60	5883402	522495	07-MAY-2019	NEGOTIABLE		45.42
		NEBRASKA IOWA INDUSTRIAL FASTENERS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81972 ; Inv# 5883402 = 45.42, 5885292 = 137.60	5885292	522495	07-MAY-2019	NEGOTIABLE		137.60
		NEBRASKA IOWA INDUSTRIAL FASTENERS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82024 ; Inv# 5885747	5885747	522495	07-MAY-2019	NEGOTIABLE		35.22
		OMAHA GLASS PRO	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5028166 ; Inv# 137301	137301	522507	07-MAY-2019	NEGOTIABLE		365.00
		OMAHA GLASS PRO	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5028180 ; Inv# 137410	137410	522507	07-MAY-2019	NEGOTIABLE		185.00
		OMAHA GLASS PRO	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5028208 ; Inv# 137630	137630	522507	07-MAY-2019	NEGOTIABLE		245.00
		PLAINS EQUIPMENT GROUP	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81969 ; Inv# 2166976	2166976	522532	07-MAY-2019	NEGOTIABLE		93.38
		RUSSELL SPEEDERS CAR WASH	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81983 ; Inv# 319	319	522553	07-MAY-2019	NEGOTIABLE		108.00
		TRUCK CENTER COMPANIES	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82062 ; Inv# 879808A	879808A	522597	07-MAY-2019	NEGOTIABLE		366.52
		TRUCK CENTER COMPANIES	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81928 ; Inv# 878438A	878438A	522597	07-MAY-2019	NEGOTIABLE		267.00
		TRUCK CENTER COMPANIES	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81748 ; Inv# 876547A	876547A	522597	07-MAY-2019	NEGOTIABLE		356.00
		TRUCK CENTER COMPANIES	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81708 ; Inv# 876023A	876023A	522597	07-MAY-2019	NEGOTIABLE		258.44
										694011 - 156TH MAPLE INV TOTAL: 38,831.84
										<b>FUND 12581 - INVENTORY TOTAL: 76,321.06</b>
12582 - EMPLOYEE MEDICAL INS	695011 - MED INSURANCE	CENTRAL STATES HEALTH & WELFARE FUND	41331 - HEALTH & ACCIDENT INSURANCE	2324780-0100 APR 2019 HEALTH & WELFARE	29-APR-2019	100003084	07-MAY-2019	NEGOTIABLE		76,879.20
		CENTRAL STATES HEALTH & WELFARE FUND	41331 - HEALTH & ACCIDENT INSURANCE	2324780-0100 ADJ CLERICAL ERROR JAN 2019 BILLING DC MED INS	3645308	100003086	07-MAY-2019	NEGOTIABLE		276.60
		SIMPLYWELL INC	41331 - HEALTH & ACCIDENT INSURANCE	JUN 2019 ENGAGE EMPLOYEE SPOUSE PROG DC MED INS	INV879222	100003091	07-MAY-2019	NEGOTIABLE		4,785.30
		SIMPLYWELL INC	41331 - HEALTH & ACCIDENT INSURANCE	QUEST PHYSICIAN FORMS DC MED INS	INV879034	100003091	07-MAY-2019	NEGOTIABLE		30.00
		LIFE INSURANCE COMPANY OF NORTH AMERICA	41331 - HEALTH & ACCIDENT INSURANCE	MAY 2019 LTD INSURANCE DC MED INS	04760064550000050119191210	100003105	07-MAY-2019	NEGOTIABLE		43,229.60
		TREASURER DOUGLAS COUNTY	41331 - HEALTH & ACCIDENT INSURANCE	DELTA DENTAL ADMIN FEES 4/21-4/27/2019 DC MED INS	CNS0000327021	522627	07-MAY-2019	NEGOTIABLE		26,015.87
		DELTA DENTAL OF NEBRASKA	42239 - PROFESSIONAL FEES - OTHER	APR 2019 ADMIN FEE DC ACT RETIREE COBRA	CNS0000326967	522623	07-MAY-2019	NEGOTIABLE		6,798.45
										695011 - MED INSURANCE TOTAL: 158,015.02
										<b>FUND 12582 - EMPLOYEE MEDICAL INS TOTAL: 158,015.02</b>
										<b>GRAND TOTAL: 2,537,743.77</b>