

Douglas County
Weekly Supplier Checks
Sorted by Department
Set of Books: DOUGLAS SET OF BOOKS
Check Date: 02-APR-2019

Run Date: 29-MAR-19

| Fund | Organization | Supplier Name | Account | Item Description | Invoice Number | Check Number | Check Date | Check Status | Payment Amount |
|----------------------------------|-----------------------------|--|--|---|----------------|--------------|-------------|--------------|---|
| 11111 - GENERAL | 502011 - ADMIN COUNTY CLERK | PAYLESS OFFICE PRODUCTS INC | 43311 - OFFICE SUPPLIES | Feb Office/Payless Supplies | 3040605-0 | 100002722 | 02-APR-2019 | NEGOTIABLE | 31.05 |
| | | PAYLESS OFFICE PRODUCTS INC | 43311 - OFFICE SUPPLIES | Feb Office/Payless Supplies | 3044251-0 | 100002722 | 02-APR-2019 | NEGOTIABLE | 14.45 |
| | | PAYLESS OFFICE PRODUCTS INC | 43311 - OFFICE SUPPLIES | Feb Office/Payless Supplies | 3044251-1 | 100002722 | 02-APR-2019 | NEGOTIABLE | 15.99 |
| | | PAYLESS OFFICE PRODUCTS INC | 43311 - OFFICE SUPPLIES | Office Supplies. Encumbrance | 3040605-0 | 100002722 | 02-APR-2019 | NEGOTIABLE | 204.39 |
| | | | | | | | | | 502011 - ADMIN COUNTY CLERK TOTAL: 265.88 |
| 503011 - ADMINISTRATIVE DIVISION | KREATIV ELEMENT | 42252 - CONTRACT SERVICE | Social Media Monthly Fee | 120123284 | 520323 | 02-APR-2019 | NEGOTIABLE | 1,320.00 | |
| | | PAYLESS OFFICE PRODUCTS INC | 44111 - FURNITURE & FIXTURE < 5000 | Per Quote 12-19-18 Fitz-2. Dealer Center Cubicles, Kyleene's cube, Mandy & Ozzie's offices. | 3035964-0 | 100002722 | 02-APR-2019 | NEGOTIABLE | 19,321.13 |
| | | NEBRASKA FURNITURE MART INC | 44111 - FURNITURE & FIXTURE < 5000 | (2 ea @\$149.97) SKU: 51084846, SILO 40" TV's. (For Ewing & Cavanaugh) | 61239202 | 520384 | 02-APR-2019 | NEGOTIABLE | 299.94 |
| | | | | | | | | | 503011 - ADMINISTRATIVE DIVISION TOTAL: 20,941.07 |
| 503015 - SYSTEMS DIVISION | DELL MARKETING LP | 42276 - IT CONTRACTS - NOT DOTCOMM | Balance for VLA Office STD 2019 & VLA Office Pro Plus | 10301132363 | 520211 | 02-APR-2019 | NEGOTIABLE | 2,139.63 | |
| | | DOTCOMM | 42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT | Inv 163600/CB Quote REO70231 Consulting Services & Fees 1/13-2/9/19 | 163600 | 100002773 | 02-APR-2019 | NEGOTIABLE | 12,160.00 |
| | | 43317 - COMPT PARTS,SOFTWARE,ACCESS. > \$500 | 60 each VLA Office STD 2019 & 3 each VLA Office Pro Plus | 10301132363 | 520211 | 02-APR-2019 | NEGOTIABLE | 15,541.56 | |
| | | | | | | | | | 503015 - SYSTEMS DIVISION TOTAL: 29,841.19 |
| 503016 - MIDTOWN BRANCH | CNA SURETY | 42815 - BOND INSURANCE | Mark Diaz/Bond for Notary Renewal | 27-MAR-2019 | 520194 | 02-APR-2019 | NEGOTIABLE | 40.00 | |

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| | | | | | | | | 503016 - MIDTOWN BRANCH TOTAL: 40.00 |
| 503024 - DEALER CUSTOMER SERVICE CENTER | PAYLESS OFFICE PRODUCTS INC | 44111 - FURNITURE & FIXTURE < 5000 | QTY: 10EA, ITEM: CMI4233, ChairMat, Super, 45x53 (\$54.28ea). (For Cubes at Fitzgerald Dealer CSC) | 3048517-0 | 100002722 | 02-APR- 2019 | NEGOTIABLE | 542.80 |
| | | | | | | | | 503024 - DEALER CUSTOMER SERVICE CENTER TOTAL: 542.80 |
| 505012 - GENERAL OFFICE ELECT COMM | JUSTINE M KESSLER | 42111 - AUTO ALLOWANCE REGULAR(MILEAGE) | MILEAGE REIMBURSEMENT - ELECT COMM | 08-MAR-2019 | 520305 | 02-APR- 2019 | NEGOTIABLE | 41.76 |
| | JUSTINE M KESSLER | 42111 - AUTO ALLOWANCE REGULAR(MILEAGE) | MILEAGE REIMBURSEMENT - ELECT COMM | 19-DEC-2018 | 520305 | 02-APR- 2019 | NEGOTIABLE | 74.72 |
| | SOUTHEAST DISTRICT NEBRASKA ASSOCIATION OF COUNTY OFFICIALS | 42854 - SEMINAR REGISTRATION | SE NEBR COUNTY OFFICIALS MTG REGISTRATION - ELECT COMM | 1063 | 520457 | 02-APR- 2019 | NEGOTIABLE | 25.00 |
| | MERRICK COUNTY NEBRASKA | 44129 - POLLING EQUIPMENT <5,000 | Voter Parking Signs | 13-MAR-2019 | 520357 | 02-APR- 2019 | NEGOTIABLE | 20.00 |
| | | | | | | | | 505012 - GENERAL OFFICE ELECT COMM TOTAL: 161.48 |
| 506011 - GENERAL OFFICE EXT SERVICE | METROPOLITAN UTILITIES DISTRICT | 42532 - WATER SERVICE | MUD bill Feb - March 2019 | 15-MAR-2019-1 | 520359 | 02-APR- 2019 | NEGOTIABLE | 1,085.44 |
| | | | | | | | | 506011 - GENERAL OFFICE EXT SERVICE TOTAL: 1,085.44 |
| 507011 - PUB PROPERTY LEASING | GENERAL FIRE & SAFETY EQUIPMENT COMPANY OF OMAHA | 42411 - MAINTENANCE CONTRACT | GENERAL FIRE SERVICE CALL SHORT ON FIRE ALARM SYS. SMOKE DETECTOR IN HOUSING UNIT 7 WAS FULL OF WATER INV.323308 DATED 2/11/19 PP | 323308 | 100002767 | 02-APR- 2019 | NEGOTIABLE | 305.00 |
| | FILTER SHOP INC | 42415 - M&R - LAND,BLDG & IMPROVEMENTS | FILTER SHOP 20X25X2 FILTERS FOR CSI PP | 117597 | 520237 | 02-APR- 2019 | NEGOTIABLE | 126.24 |
| | FIRST MANAGEMENT INC | 42452 - RENT OFFICE | RENT FMI INV.DATED 4/1/19 FOR APRIL 2019 RENT @ THE CENTER STE 224 PP | 01-APR-2019 | 520239 | 02-APR- 2019 | NEGOTIABLE | 7,623.67 |
| | MENARDS INC | 43211 - ELECTRICAL SUPPLIES | 5 MENARDS OMAHA 15 AMP POLE BREAKER INV.25228 DATED 3/1/19 FOR 911 MECH ROOM PP | 25228 | 520356 | 02-APR- 2019 | NEGOTIABLE | 8.94 |
| | MENARDS INC | 43211 - ELECTRICAL SUPPLIES | 4 MENARDS OMAHA ADAPTER, 250W HEAT BULB INV.25216 DATED 3/1/19 SHOP (GENE) PP | 25216 | 520356 | 02-APR- 2019 | NEGOTIABLE | 12.41 |
| | MENARDS INC | 43211 - ELECTRICAL SUPPLIES | 3 MENARDS OMAHA MISC SUPPLIES LAMPHOLDER, 8.25" CLAMP LIGHT, BATTERY CLAMPS, CLIPS FOR HUMMEL PARK TOWER SITE GENERATOR INV.25126 DATED 2/28/19 PP | 25126 | 520356 | 02-APR- 2019 | NEGOTIABLE | 23.55 |
| | MENARDS INC | 43214 - PLUMBING SUPPLIES | 1 MENARDS OMAHA MISC PLUMB SUPPLIES INV.24582 DATED 2/20/19 SURVEYORS PP | 24582 | 520356 | 02-APR- 2019 | NEGOTIABLE | 81.59 |

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| | DXP ENTERPRISES INC | 43219 - OTHER CONST & MTCE SUPPLIES | DXP VBELT INV.50387639 DATED 3/11/19 FOR DCOB PP | 500387639 | 520219 | 02-APR-2019 | NEGOTIABLE | 15.95 |
| | INTERSTATE ALL BATTERY CENTER | 43219 - OTHER CONST & MTCE SUPPLIES | 1 GRAINGER 12V ALKALINE A23 INV.1924801022346 DATED 1/15/19 | 1924801022346 | 520268 | 02-APR-2019 | NEGOTIABLE | 14.40 |
| | INTERSTATE ALL BATTERY CENTER | 43219 - OTHER CONST & MTCE SUPPLIES | 2 GRAINGER 12V ALKALINE A23 INV.1924802001857 DATED 2/14/19 PP | 1924802001857 | 520268 | 02-APR-2019 | NEGOTIABLE | 7.20 |
| | MENARDS INC | 43219 - OTHER CONST & MTCE SUPPLIES | 2 MENARDS OMAHA MISC SUPPLIES ADAPTER, GORILLA MOUNTING INV.24655 DATED 2/21/19 SHOP (GENE) PP | 24655 | 520356 | 02-APR-2019 | NEGOTIABLE | 10.79 |
| | | | | | | | | 507011 - PUB PROPERTY LEASING TOTAL: 8,229.74 |
| 507013 - CRTHSE WEST MNTCE | FIRE PROTECTION SERVICES LLC | 42411 - MAINTENANCE CONTRACT | FIRE PROTECTION SVCS ANNUAL MONITORING OF 408 BLDG MARCH 2019 - FEBRUARY 2020 INV.12319 DATED 3/4/19 PP | 12319 | 520238 | 02-APR-2019 | NEGOTIABLE | 240.00 |
| | ENGINEERED CONTROLS | 42415 - M&R - LAND,BLDG & IMPROVEMENTS | ENGINEERED CONTROLS REPAIR OF PROGRAMMING ISSUES INV.166630 DATED 3/7/19 @ 408 (ALAN) PP | 166630 | 100002727 | 02-APR-2019 | NEGOTIABLE | 473.50 |
| | AGRIVISION EQUIPMENT GROUP | 43219 - OTHER CONST & MTCE SUPPLIES | AGRIVISION OIL FOR GENERATOR @ DATA PP | 27749460 | 520124 | 02-APR-2019 | NEGOTIABLE | 509.28 |
| | GRAINGER | 43219 - OTHER CONST & MTCE SUPPLIES | GRAINGER AIR IMPACT WRENCH INV.9101741487 DATED 2/28/19 PP | 9101741487 | 520250 | 02-APR-2019 | NEGOTIABLE | 324.81 |
| | JOHNSON HARDWARE CO | 43219 - OTHER CONST & MTCE SUPPLIES | JH MISC SUPPLIES INV.0892912-IN ATED 2/27/19 FOR 408 (ALAN) PP | 0892912-IN | 520291 | 02-APR-2019 | NEGOTIABLE | 135.72 |
| | TYS OUTDOOR POWER & SERVICE | 43219 - OTHER CONST & MTCE SUPPLIES | plow oil | L063794 | 520495 | 02-APR-2019 | NEGOTIABLE | 53.70 |
| | | | | | | | | 507013 - CRTHSE WEST MNTCE TOTAL: 1,737.01 |
| 507014 - CORRECTIONS BLD MNTCE | KONE INC | 42411 - MAINTENANCE CONTRACT | 1 KONE CENTER 1 PASSENGER ELEVATOR STUCK ON 1ST FLR W/DOOR PROBLEM INV.1157747360 DATED 2/19/19 CORR PP | 1157747360 | 520322 | 02-APR-2019 | NEGOTIABLE | 214.20 |
| | KONE INC | 42411 - MAINTENANCE CONTRACT | 2 KONE SOUTH PASSENGER ELEVATOR REPAIR (DOORS STICKING) INV.1157748492 DATED 2/12/19 CJC PP | 1157748492 | 520322 | 02-APR-2019 | NEGOTIABLE | 141.61 |
| | CONTROL SERVICES INC | 42415 - M&R - LAND,BLDG & IMPROVEMENTS | CONTROL SVCS REPAIR VFD VOLTAGE PROBLEMS INV.13799 DATED 3/5/19 CORR PP | 13799 | 520197 | 02-APR-2019 | NEGOTIABLE | 279.00 |
| | OMAHA PUBLIC POWER DISTRICT | 42511 - ELECTRICAL SERVICE | 5 OPPD ACCT 8413000030 @ 1709 JACKSON ST PP | 18-MAR-2019-1 | 520399 | 02-APR-2019 | NEGOTIABLE | 5,028.75 |
| | OMAHA PUBLIC POWER DISTRICT | 42511 - ELECTRICAL SERVICE | 6 OPPD ACCT 8413000030 @ 710 S 17TH ST PP | 18-MAR-2019-1 | 520399 | 02-APR-2019 | NEGOTIABLE | 25,911.06 |
| | ELECTRICAL ENGINEERING & | 43211 - ELECTRICAL SUPPLIES | 3E CORD, PLUG INV.6374175-00 DATED 3/4/19 PP | 6374175-00 | 520223 | 02-APR-2019 | NEGOTIABLE | 162.57 |

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| | EQUIPMENT COMPANY | | | | | | | |
| | FERGUSON ENTERPRISES | 43214 - PLUMBING SUPPLIES | FERG PLUMB SUPPLIES INV.6443223 DATED 3/5/19 PP | 6443223 | 520236 | 02-APR-2019 | NEGOTIABLE | 35.24 |
| | GRAINGER | 43219 - OTHER CONST & MTCE SUPPLIES | GRAINGER FUSE INV.9097394812 DATED 2/25/19 PP | 9097394812 | 520250 | 02-APR-2019 | NEGOTIABLE | 42.39 |
| | MENARDS INC | 43219 - OTHER CONST & MTCE SUPPLIES | 1 MENARDS RALSTON TUB & TILE REFINISHING INV.56987 DATED 1/2/19 @ CORR PP | 56987 | 520355 | 02-APR-2019 | NEGOTIABLE | 25.97 |
| | MENARDS INC | 43219 - OTHER CONST & MTCE SUPPLIES | 2 MENARDS RALSTON MISC SUPPLIES INV.61401 DATED 2/27/19 FOR CORR PP | 61401 | 520355 | 02-APR-2019 | NEGOTIABLE | 48.54 |
| | MENARDS INC | 43219 - OTHER CONST & MTCE SUPPLIES | 3 MENARDS RALSTON MISC SUPPLIES INV.61830 DATED 3/4/19 CORR PP | 61830 | 520355 | 02-APR-2019 | NEGOTIABLE | 78.91 |
| | MENARDS INC | 43219 - OTHER CONST & MTCE SUPPLIES | MENARDS RALSTON DRILL KIT, HOSE CLAMP, MICRO FUEL INV.60381 DATED 2/14/19 FOR CORR PP | 61398-1 | 520355 | 02-APR-2019 | NEGOTIABLE | -129.00 |
| | NEBRASKA SALT & GRAIN CO | 43219 - OTHER CONST & MTCE SUPPLIES | NEBRASKA SALT & GRAIN (NSG) ICE SLICER INV.50752 DATED 2/28/19 FOR CORR PP | 50752 | 520388 | 02-APR-2019 | NEGOTIABLE | 950.00 |
| | | | | | | | | 507014 - CORRECTIONS BLD MNTCE TOTAL: 32,789.24 |
| 507018 - WELFARE OFFICES | JOHNSTONE SUPPLY | 42415 - M&R - LAND,BLDG & IMPROVEMENTS | JS SUPPLIES FOR 1215 HVAC PROJECT INV.1249010 DATED 2/28/19 PP | 1249010 | 520292 | 02-APR-2019 | NEGOTIABLE | 45.48 |
| | OMAHA PUBLIC POWER DISTRICT | 42511 - ELECTRICAL SERVICE | 4 OPPD ACCT 8413000030 @ 1101 S 42ND ST PP | 18-MAR-2019-1 | 520399 | 02-APR-2019 | NEGOTIABLE | 538.98 |
| | OMAHA PUBLIC POWER DISTRICT | 42511 - ELECTRICAL SERVICE | 3 OPPD ACCT 8413000030 @ 1500 N 24TH ST (0103) PP | 18-MAR-2019-1 | 520399 | 02-APR-2019 | NEGOTIABLE | 122.16 |
| | OMAHA PUBLIC POWER DISTRICT | 42511 - ELECTRICAL SERVICE | 2 OPPD ACCT 8413000030 @ 1500 N 24TH ST (0102) PP | 18-MAR-2019-1 | 520399 | 02-APR-2019 | NEGOTIABLE | 135.33 |
| | OMAHA PUBLIC POWER DISTRICT | 42511 - ELECTRICAL SERVICE | 1 OPPD ACCT 8413000030 @ 1215 S 42ST PP | 18-MAR-2019-1 | 520399 | 02-APR-2019 | NEGOTIABLE | 2,604.47 |
| | | | | | | | | 507018 - WELFARE OFFICES TOTAL: 3,446.42 |
| 508014 - MAIL ROOM | PAYLESS OFFICE PRODUCTS INC | 43311 - OFFICE SUPPLIES | office supplies | 3051997-0 | 100002722 | 02-APR-2019 | NEGOTIABLE | 20.13 |
| | | | | | | | | 508014 - MAIL ROOM TOTAL: 20.13 |
| 509011 - GENERAL OFFICE GARAGE | OMAHA PUBLIC POWER DISTRICT | 42511 - ELECTRICAL SERVICE | 10/12 15501 W MAPLE RD. ELECTRIC USAGE | 13-MAR-2019 | 520399 | 02-APR-2019 | NEGOTIABLE | 3,977.51 |
| | | | | | | | | 509011 - GENERAL OFFICE GARAGE TOTAL: 3,977.51 |
| 514012 - GENERAL OFFICE ADMIN | TELECIA M BAEZ | 42111 - AUTO ALLOWANCE REGULAR(MILEAGE) | MILEAGE REIMBURSEMENT DC ADMIN | 26-FEB-2019 | 520468 | 02-APR-2019 | NEGOTIABLE | 151.64 |

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| | | | | | | | | 514012 - GENERAL OFFICE ADMIN TOTAL: 151.64 |
| 520011 - RISK INSURANCE | OHARA MANAGED CARE LLC | 41361 - WORKER'S COMPENSATION | MEDICAL BILLS 3/25-3/26/19 DC RISK INS | 26-MAR-2019-1 | 520394 | 02-APR-2019 | NEGOTIABLE | 35,775.36 |
| | ORTHONEBRASKA | 41361 - WORKER'S COMPENSATION | PRE-PAYMENT FOR WORK COMP RATING ACT 286036 | 26-MAR-2019 | 520403 | 02-APR-2019 | NEGOTIABLE | 300.00 |
| | WAYNE JOHNSON | 41361 - WORKER'S COMPENSATION | 2018 MILEAGE REIMBURSEMENT DC RISK INS | 11-MAR-2019 | 520504 | 02-APR-2019 | NEGOTIABLE | 179.85 |
| | WAYNE JOHNSON | 41361 - WORKER'S COMPENSATION | 2019 MILEAGE REIMBURSEMENT DC RISK INS | 11-MAR-2019 | 520504 | 02-APR-2019 | NEGOTIABLE | 20.18 |
| | OHARA MANAGED CARE LLC | 42715 - BLOOD/BODY FLUID EXPOSURE | MEDICAL BILLS EXP 3/25-3/26/19 DC RISK INS | 26-MAR-2019 | 520394 | 02-APR-2019 | NEGOTIABLE | 48.45 |
| | | | | | | | | 520011 - RISK INSURANCE TOTAL: 36,323.84 |
| 523011 - FEES & CONTRACTS | CLERK OF THE DISTRICT COURT | 42316 - DISTRICT COURT COSTS (STATE) | CSEO FEES CHARGED FOR THE MONTH OF FEBRUARY 2019 CLAIM #381 | 381 | 520516 | 02-APR-2019 | NEGOTIABLE | 6,897.00 |
| | | | | | | | | 523011 - FEES & CONTRACTS TOTAL: 6,897.00 |
| 525011 - MISCELLANEOUS GENERAL | NATIONAL ASSOCIATION OF COUNTIES | 42121 - TRAVEL AND SUBSISTENCE | NACo Inv. #S1000004 | SI000004 | 520379 | 02-APR-2019 | NEGOTIABLE | 1,138.60 |
| | DAILY RECORD | 42216 - PUBLIC NOTICES | CLASS I LIQUOR LICENSE APP SUKOON LLC | 119040 | 100002769 | 02-APR-2019 | NEGOTIABLE | 17.30 |
| | | | | | | | | 525011 - MISCELLANEOUS GENERAL TOTAL: 1,155.90 |
| 527011 - DOUGLAS-OMAHA TECHNOLOGY COMMISSION | DOTCOMM | 42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES | CB REO70277 UPLAND MONTHLY APPLICATION LIC & STORAGE FEE - ADMIN | 163832 | 100002773 | 02-APR-2019 | NEGOTIABLE | 3,415.56 |
| | DOTCOMM | 42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES | CB REO70277 UPLAND MONTHLY APPLICATION LIC & STORAGE FEE - ADMIN | 163833 | 100002773 | 02-APR-2019 | NEGOTIABLE | 3,400.84 |
| | DOTCOMM | 42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES | FEBRUARY 2019 MONTHLY SERVICES ADMIN | 163447 | 100002773 | 02-APR-2019 | NEGOTIABLE | 540,692.07 |
| | DOTCOMM | 42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS | CB REO70265 SIERRA CEDAR OBIEE HOSTING FEE APRIL 2019 - ADMIN | 163831 | 100002773 | 02-APR-2019 | NEGOTIABLE | 3,325.00 |
| | | | | | | | | 527011 - DOUGLAS-OMAHA TECHNOLOGY COMMISSION TOTAL: 550,833.47 |
| 529011 - DOUGLAS COUNTY TECHNOLOGY LB14 | DOTCOMM | 42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES | CB OTC62279 SADA G SUITE BASIC GAPPS-PREM-1USER-1MO PRO-RATED TERM 2/14/19-8/28/19 - ADMIN | 163867 | 100002773 | 02-APR-2019 | NEGOTIABLE | 2,041.60 |
| | | | | | | | | 529011 - DOUGLAS |

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| | | | | | | | | COUNTY TECHNOLOGY LB14 TOTAL: 2,041.60 |
| 550011 - EXECUTIVE | KENNETH BOVASSO & ASSOCIATES | 42239 - PROFESSIONAL FEES - OTHER | APRIL 2019 GRANT WRITER CONTRACTED SERVICES- KENNETH BOVASSO & ASSOC | 30-APR-2019 | 520315 | 02-APR-2019 | NEGOTIABLE | 4,730.74 |
| | | | | | | | | 550011 - EXECUTIVE TOTAL: 4,730.74 |
| 550012 - ADMIN SHERIFF | DOUGLAS COUNTY NEBRASKA | 42223 - POSTAGE AND HANDLING | PETTY CASH REIMBURSEMENT DC SHERIFF | 11-MAR-2019 | 520216 | 02-APR-2019 | NEGOTIABLE | 64.64 |
| | DOUGLAS COUNTY NEBRASKA | 43611 - FOOD | PETTY CASH REIMBURSEMENT DC SHERIFF | 11-MAR-2019 | 520216 | 02-APR-2019 | NEGOTIABLE | 89.88 |
| | EDDIE'S CATERING | 43611 - FOOD | FOOD-AWARDS CEREMONY-EDDIES | E01915 | 520221 | 02-APR-2019 | NEGOTIABLE | 2,799.54 |
| | DOUGLAS COUNTY NEBRASKA | 43926 - OTHER SUPPLIES | PETTY CASH REIMBURSEMENT DC SHERIFF | 11-MAR-2019 | 520216 | 02-APR-2019 | NEGOTIABLE | 53.05 |
| | | | | | | | | 550012 - ADMIN SHERIFF TOTAL: 3,007.11 |
| 550051 - INVESTIGATIONS | LAFAYETTE INSTRUMENT COMPANY INC | 42223 - POSTAGE AND HANDLING | ESTIMATED SHIPPING | 0000028637 | 520326 | 02-APR-2019 | NEGOTIABLE | 15.00 |
| | LAFAYETTE INSTRUMENT COMPANY INC | 42223 - POSTAGE AND HANDLING | POSSIBLE SHIPPING | 0000028596 | 520326 | 02-APR-2019 | NEGOTIABLE | 12.00 |
| | COX COMMUNICATIONS INC | 42252 - CONTRACT SERVICE | MARCH 22-APRIL 21, 2019 SERVICE FEE-COX COMMUNICATIONS | 22-MAR-2019 | 520203 | 02-APR-2019 | NEGOTIABLE | 94.94 |
| | LAFAYETTE INSTRUMENT COMPANY INC | 43251 - REPAIR PARTS | BLUE COLOR-CODED PNEUMATIC PNEUMO ASSEMBLY MODEL 76513A-B | 0000028596 | 520326 | 02-APR-2019 | NEGOTIABLE | 80.00 |
| | DOUGLAS COUNTY NEBRASKA | 43926 - OTHER SUPPLIES | PETTY CASH REIMBURSEMENT DC SHERIFF | 11-MAR-2019 | 520216 | 02-APR-2019 | NEGOTIABLE | 61.97 |
| | LAFAYETTE INSTRUMENT COMPANY INC | 43926 - OTHER SUPPLIES | PART 76604A-5L/REV 002PLE F/LX5000 LONG HIROSE STYLE | 0000028637 | 520326 | 02-APR-2019 | NEGOTIABLE | 395.00 |
| | LAFAYETTE INSTRUMENT COMPANY INC | 43926 - OTHER SUPPLIES | PART 76604ADP REV 000PLE ADAPTER FOR LX4000 STYLE DAS | 0000028637 | 520326 | 02-APR-2019 | NEGOTIABLE | 95.00 |
| | NEWEGG BUSINESS | 43926 - OTHER SUPPLIES | 9Cell Genuine OEM FV993 Battery for Dell Precision M6600 M4800 M4600 M6800 FJJ4W (Globaleparts) | 1301918648 | 520392 | 02-APR-2019 | NEGOTIABLE | 66.85 |
| | | | | | | | | 550051 - INVESTIGATIONS TOTAL: 820.76 |
| 550052 - CRIME LAB | OMAHA PUBLIC POWER DISTRICT | 42511 - ELECTRICAL SERVICE | 10/12 15501 W MAPLE RD. ELECTRIC USAGE | 13-MAR-2019 | 520399 | 02-APR-2019 | NEGOTIABLE | 11,103.85 |
| | DOUGLAS COUNTY NEBRASKA | 43926 - OTHER SUPPLIES | PETTY CASH REIMBURSEMENT DC SHERIFF | 11-MAR-2019 | 520216 | 02-APR-2019 | NEGOTIABLE | 8.53 |
| | | | | | | | | 550052 - CRIME LAB TOTAL: 11,112.38 |
| 550054 - PATROL | SETCOM | 42223 - POSTAGE AND | SHIPPING | 37200 | 100002730 | 02-APR- | NEGOTIABLE | 46.30 |

| | CORPORATION | HANDLING | | | | 2019 | | |
|---------------------------------------|---------------------------|--|---|---------------|-----------|-------------|------------|--|
| | SETCOM CORPORATION | 44117 - RADIO COMMUNICATION EQUIPMENT <5,000 | HELMET KIT-HALF SHELL HELMET KIT FOR ALL HALF SHELL HELMETS, PORTABLE RADIO ONLY CONFIGURATION WITHOUT PUBLIC ADDRESS (PA) INTERFACE-ITEM KE-21S | 37200 | 100002730 | 02-APR-2019 | NEGOTIABLE | 520.00 |
| | SETCOM CORPORATION | 44117 - RADIO COMMUNICATION EQUIPMENT <5,000 | LIBERATOR WIRELESS SUPERMIC-UP TO 1,024 CONCURRENT USERS,AUTO SPEAKER MUTE, AUTO MICROPHONE MUTE, LONG UPPER CABLE FOR MOTOROLA MOTOTRBO & APX SERIES RADIOS, WATERPROOF MC ENCLOSURE, CONFORMAL COATED MIC CIRCUIT-ITEM SWE-1MZ4 | 37200 | 100002730 | 02-APR-2019 | NEGOTIABLE | 1,850.00 |
| | SETCOM CORPORATION | 44117 - RADIO COMMUNICATION EQUIPMENT <5,000 | WIRELESS MOTORCYCLE CABLE KIT-FOR 2015 BMW FOR USE WITH INTEGRATED HANDLEBAR-PUSHBUTTON PUSH TO TALK-ITEM MWB15-31 | 37200 | 100002730 | 02-APR-2019 | NEGOTIABLE | 730.00 |
| | TIMOTHY J OWENS | 46616 - CLOTHING | REIMBURSEMENT FOR DAMAGED UNIFORM SHIRT - SHERIFF | 102025 | 520485 | 02-APR-2019 | NEGOTIABLE | 85.06 |
| | GALLS LLC | 46617 - SAFETY EQUIPMENT | SAFETY EQUIPMENT-GALLS | 012121558 | 100002751 | 02-APR-2019 | NEGOTIABLE | 147.99 |
| | | | | | | | | 550054 - PATROL TOTAL: 3,379.35 |
| 550074 - LEGAL FEES | TIMOTHY F DUNNING SHERIFF | 45111 - LEGAL FEES | FEBRUARY CIVIL CLAIM REPORT-CIVIL | 28-FEB-2019 | 520477 | 02-APR-2019 | NEGOTIABLE | 118.00 |
| | TIMOTHY F DUNNING SHERIFF | 45111 - LEGAL FEES | FEBRUARY CIVIL CLAIM REPORT-CIVIL | 28-FEB-2019-1 | 520478 | 02-APR-2019 | NEGOTIABLE | 943.89 |
| | TIMOTHY F DUNNING SHERIFF | 45111 - LEGAL FEES | FEBRUARY CIVIL CLAIM REPORT-CIVIL | 28-FEB-2019-2 | 520479 | 02-APR-2019 | NEGOTIABLE | 5,200.47 |
| | TIMOTHY F DUNNING SHERIFF | 45111 - LEGAL FEES | FEBRUARY 2019 CIVIL CLAIM REPORT-WARRANTS | 13-MAR-2019 | 520480 | 02-APR-2019 | NEGOTIABLE | 230.00 |
| | TIMOTHY F DUNNING SHERIFF | 45111 - LEGAL FEES | FEBRUARY 2019 CIVIL CLAIM REPORT-WARRANTS | 13-MAR-2019-1 | 520481 | 02-APR-2019 | NEGOTIABLE | 86.00 |
| | | | | | | | | 550074 - LEGAL FEES TOTAL: 6,578.36 |
| 550083 - TRANSPORTATION SERVICES UNIT | TIMOTHY F DUNNING SHERIFF | 45111 - LEGAL FEES | FEBRUARY 2019 TRANSPORTATION CLAIM REPORT | 28-FEB-2019-6 | 520476 | 02-APR-2019 | NEGOTIABLE | 248.69 |
| | TIMOTHY F DUNNING SHERIFF | 45111 - LEGAL FEES | FEBRUARY 2019 TRANSPORTATION CLAIM REPORT | 28-FEB-2019-3 | 520482 | 02-APR-2019 | NEGOTIABLE | 1,477.91 |
| | TIMOTHY F DUNNING SHERIFF | 45111 - LEGAL FEES | FEBRUARY 2019 TRANSPORTATION CLAIM REPORT | 28-FEB-2019-4 | 520483 | 02-APR-2019 | NEGOTIABLE | 252.54 |
| | TIMOTHY F DUNNING SHERIFF | 45111 - LEGAL FEES | FEBRUARY 2019 TRANSPORTATION CLAIM REPORT | 28-FEB-2019-5 | 520484 | 02-APR-2019 | NEGOTIABLE | 395.24 |

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| | | | | | | | | 550083 - TRANSPORTATION SERVICES UNIT TOTAL: 2,374.38 |
| 551011 - YOUTH CENTER | RENEE L IWAN | 42111 - AUTO ALLOWANCE REGULAR(MILEAGE) | MILEAGE REIMBURSEMENT DCHD | 26-FEB-2019 | 520428 | 02-APR- 2019 | NEGOTIABLE | 129.34 |
| | CORNHUSKER STATE INDUSTRIES | 42217 - LAUNDRY & DRY CLEANING | INV#1154038 LAUNDRY SERVICE FOR DCYC | 1154038 | 520201 | 02-APR- 2019 | NEGOTIABLE | 1,752.41 |
| | FASTSIGNS INC | 42229 - PRINTING SERVICES COMMERCIAL | Folder decals 4x4, Est-36308, 1/7/19 | 47-36308 | 520233 | 02-APR- 2019 | NEGOTIABLE | 250.82 |
| | OMAHA DOUGLAS PUBLIC BUILDING COMMISSION | 42233 - BUILDING COMMISSION PARKING FEES | INV#8286 PARKING GARAGE | 8286 | 520522 | 02-APR- 2019 | NEGOTIABLE | 10.50 |
| | PROPIO LANGUAGE SERVICES LLC | 42239 - PROFESSIONAL FEES - OTHER | INV#43524 7065 INTERPRETATION SERVICES FOR HOME PROGRAM | 43524 7065 | 520422 | 02-APR- 2019 | NEGOTIABLE | 64.08 |
| | NEBRASKA MEDICAL CENTER | 42263 - MEDICAL FEES | PATIENT ID 810874152300 Clinical Care - 2/14/19 | 14-FEB-2019 | 520386 | 02-APR- 2019 | NEGOTIABLE | 112.00 |
| | NEBRASKA MEDICAL CENTER | 42263 - MEDICAL FEES | PATIENT ID#810641278400 Clinical Care - 01/15/18 | 15-JAN-2018 | 520386 | 02-APR- 2019 | NEGOTIABLE | 434.72 |
| | UNMC PHYSICIANS | 42263 - MEDICAL FEES | INSUREDS ID 06105001Clinical Care - 1/15/18 | 15-JAN-2018 | 520498 | 02-APR- 2019 | NEGOTIABLE | 108.89 |
| | UNMC PHYSICIANS | 42263 - MEDICAL FEES | INSUREDS ID 3406058 Clinical Care - 2/14/19 | 14-FEB-2019 | 520498 | 02-APR- 2019 | NEGOTIABLE | 23.58 |
| | DOTCOMM | 42277 - DOTCOMM CHARGEBACKS-NON- EQUIPMENT | INV#158167 CB QUOTE OTC62062 RUN CAT6 DATA TO OFFICEE BEHIND RECEPTION OFFICE | 158167 | 100002773 | 02-APR- 2019 | NEGOTIABLE | 195.00 |
| | DOTCOMM | 42277 - DOTCOMM CHARGEBACKS-NON- EQUIPMENT | INV#163601 CB QUOTE OTC62084 PHONE UPGRADE | 163601 | 100002773 | 02-APR- 2019 | NEGOTIABLE | 200.00 |
| | FIRST WIRELESS INC | 42411 - MAINTENANCE CONTRACT | INV#108026 SERVICE CONTRACT FOR RADIOS | 108026 | 520240 | 02-APR- 2019 | NEGOTIABLE | 149.55 |
| | VIGILNET AMERICA LLC | 42475 - RENT OTHER EQUIPMENT | INV#1343376 ELECTRONIC MONITORING FOR HOME PROGRAM | 1343376 | 520502 | 02-APR- 2019 | NEGOTIABLE | 2,164.80 |
| | FERGUSON ENTERPRISES | 43214 - PLUMBING SUPPLIES | Plumbing Parts | 6436203 | 520235 | 02-APR- 2019 | NEGOTIABLE | 142.87 |
| | OMAHA COMPOUND CO | 43221 - CUSTODIAL SUPPLIES | INV#182267 CLEANING SUPPLIES | 182267 | 100002763 | 02-APR- 2019 | NEGOTIABLE | 521.40 |
| | OMAHA COMPOUND CO | 43221 - CUSTODIAL SUPPLIES | INV#182267A CLEANING SUPPLIES | 182267A | 100002763 | 02-APR- 2019 | NEGOTIABLE | 122.85 |
| | EGAN SUPPLY CO | 43221 - CUSTODIAL SUPPLIES | 12 Inch Assorted Floor Stripping Pads. Quote \$283.25 + Fuel Chg \$4 | 297265 | 520222 | 02-APR- 2019 | NEGOTIABLE | 283.25 |
| | HILAND DAIRY FOODS COMPANY LLC | 43612 - RAW FOOD | MILK FOR DCYC | 9072627 | 520259 | 02-APR- 2019 | NEGOTIABLE | 120.56 |
| | HILAND DAIRY FOODS COMPANY LLC | 43612 - RAW FOOD | MILK FOR DCYC | 9071966 | 520259 | 02-APR- 2019 | NEGOTIABLE | 120.56 |
| | HILAND DAIRY FOODS COMPANY | 43612 - RAW FOOD | MILK FOR DCYC | 9070539 | 520259 | 02-APR- 2019 | NEGOTIABLE | 241.11 |

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| | LLC | | | | | | | |
| | HILAND DAIRY FOODS COMPANY LLC | 43612 - RAW FOOD | MILK FOR DCYC | 9069759 | 520259 | 02-APR-2019 | NEGOTIABLE | 120.56 |
| | HILAND DAIRY FOODS COMPANY LLC | 43612 - RAW FOOD | MILK FOR DCYC | 9068660 | 520259 | 02-APR-2019 | NEGOTIABLE | 120.56 |
| | HILAND DAIRY FOODS COMPANY LLC | 43612 - RAW FOOD | MILK FOR DCYC | 9068066 | 520259 | 02-APR-2019 | NEGOTIABLE | 361.67 |
| | HILAND DAIRY FOODS COMPANY LLC | 43612 - RAW FOOD | MILK FOR DCYC | 9066385 | 520259 | 02-APR-2019 | NEGOTIABLE | 241.11 |
| | HILAND DAIRY FOODS COMPANY LLC | 43612 - RAW FOOD | MILK FOR DCYC | 9065727 | 520259 | 02-APR-2019 | NEGOTIABLE | 120.56 |
| | AMAZON CAPITAL SERVICES | 44111 - FURNITURE & FIXTURE < 5000 | VideSecu ML531BE TV wall mount for 27" - 55" TV | 1DHH-KHHR-FRLW | 520129 | 02-APR-2019 | NEGOTIABLE | 150.00 |
| | NEBRASKA FURNITURE MART INC | 44111 - FURNITURE & FIXTURE < 5000 | Samsung 32" Class 720P HDTV, SKU: 49750375, Model: UN32J4000C, UPC: 887276213873 | 61019091 | 520384 | 02-APR-2019 | NEGOTIABLE | 779.94 |
| | NEBRASKA FURNITURE MART INC | 44111 - FURNITURE & FIXTURE < 5000 | SonyDVD Player, SKU: 35477496, Model: DVPSR510H, UPC: 07242841093 | 61019232 | 520384 | 02-APR-2019 | NEGOTIABLE | 258.00 |
| | | | | | | | | 551011 - YOUTH CENTER TOTAL: 9,300.69 |
| 551023 - DEPT OF ED | PRACTICAL APPLICATIONS INC | 42252 - CONTRACT SERVICE | Balance due on Req. 270762 | 01-MAR-2019 | 520421 | 02-APR-2019 | NEGOTIABLE | 22.00 |
| | PRACTICAL APPLICATIONS INC | 42252 - CONTRACT SERVICE | February Domestic Violence classes | 01-MAR-2019 | 520421 | 02-APR-2019 | NEGOTIABLE | 476.00 |
| | S & S WORLDWIDE INC | 43816 - RECREATIONAL SUPPLIES | Wilson Street Shot Composite Basketball, #W10294002 | IN100046901 | 520441 | 02-APR-2019 | NEGOTIABLE | 36.58 |
| | S & S WORLDWIDE INC | 43816 - RECREATIONAL SUPPLIES | Wilson Street Shot Composite Basketball, #W10294001 | IN100046901 | 520441 | 02-APR-2019 | NEGOTIABLE | 152.91 |
| | S & S WORLDWIDE INC | 43816 - RECREATIONAL SUPPLIES | Spectrum Stop Watch Set, #W7526 | IN100046901 | 520441 | 02-APR-2019 | NEGOTIABLE | 61.66 |
| | S & S WORLDWIDE INC | 43816 - RECREATIONAL SUPPLIES | Spectrum Lite 70 Rubber Volleyball, #W8330 | IN100046901 | 520441 | 02-APR-2019 | NEGOTIABLE | 73.74 |
| | S & S WORLDWIDE INC | 43816 - RECREATIONAL SUPPLIES | Spalding Women's Basketball TF-500, #W10586003 | IN100046901 | 520441 | 02-APR-2019 | NEGOTIABLE | 28.90 |
| | S & S WORLDWIDE INC | 43816 - RECREATIONAL SUPPLIES | Spalding Men's Basketball TF-500, #W10586001 | IN100046901 | 520441 | 02-APR-2019 | NEGOTIABLE | 86.70 |
| | S & S WORLDWIDE INC | 43816 - RECREATIONAL SUPPLIES | Spalding Advance Composite Football, #W9656 | IN100046901 | 520441 | 02-APR-2019 | NEGOTIABLE | 139.90 |
| | S & S WORLDWIDE INC | 43816 - RECREATIONAL SUPPLIES | Purple Spectrum Whistle, #W5896005 | IN100046901 | 520441 | 02-APR-2019 | NEGOTIABLE | 8.28 |
| | S & S WORLDWIDE INC | 43816 - RECREATIONAL SUPPLIES | Flag Football Easy Pack, #W7315 | IN100046901 | 520441 | 02-APR-2019 | NEGOTIABLE | 67.44 |
| | S & S WORLDWIDE | 43816 - RECREATIONAL | Deluxe Pop-up Youth Soccer Easy | IN100046901 | 520441 | 02-APR- | NEGOTIABLE | 166.69 |

| | INC | SUPPLIES | Pack, #W12976 | | | 2019 | | |
|--------------------------------|-----------------------------|--|--|-------------|-----------|-------------|------------|--|
| | S & S WORLDWIDE INC | 43816 - RECREATIONAL SUPPLIES | Black Spectrum Whistle, #W5896007 | IN100046901 | 520441 | 02-APR-2019 | NEGOTIABLE | 8.28 |
| | S & S WORLDWIDE INC | 43816 - RECREATIONAL SUPPLIES | Badminton Racquet, #W5210 | IN100046901 | 520441 | 02-APR-2019 | NEGOTIABLE | 99.80 |
| | S & S WORLDWIDE INC | 43816 - RECREATIONAL SUPPLIES | Arbiter Pealess Whistle (black), #W10513 | IN100046901 | 520441 | 02-APR-2019 | NEGOTIABLE | 4.74 |
| | | | | | | | | 551023 - DEPT OF ED TOTAL: 1,433.62 |
| 552013 - COURT HOUSE JAIL | CANAL ALARM DEVICES INC | 42415 - M&R - LAND,BLDG & IMPROVEMENTS | Qty. 10: Bosch LVF-4000C-D2812, DC-Iris IR Corrected Lens, wide angle cameras @ \$79.86/ea plus shipping | SI-624685 | 520165 | 02-APR-2019 | NEGOTIABLE | 811.00 |
| | TUTTLE INC | 42417 - M&R - MACHINERY & EQUIPMENT | INVOICE 24047 - MAINTENANCE ON CONVEYOR SYSTEM | 24047 | 520493 | 02-APR-2019 | NEGOTIABLE | 1,145.25 |
| | MENARDS INC | 43926 - OTHER SUPPLIES | INVOICE 60294 | 60294 | 520355 | 02-APR-2019 | NEGOTIABLE | 123.69 |
| | METRASENS LIMITED | 43931 - SECURITY SUPPLIES | BATTERY CHARGER WITH 3-PIN DIN CONNECTOR | 71982 | 520358 | 02-APR-2019 | NEGOTIABLE | 390.00 |
| | METRASENS LIMITED | 43931 - SECURITY SUPPLIES | CELLSENSE END CAPS - QUOTE 00002696 | 71982 | 520358 | 02-APR-2019 | NEGOTIABLE | 200.00 |
| | | | | | | | | 552013 - COURT HOUSE JAIL TOTAL: 2,669.94 |
| 552031 - SAFETY AND SANITATION | GENIE PEST CONTROL | 42239 - PROFESSIONAL FEES - OTHER | CJC PEST CONTROL SVCS - 2018-2019 | 3031 | 520247 | 02-APR-2019 | NEGOTIABLE | 150.00 |
| | GENIE PEST CONTROL | 42239 - PROFESSIONAL FEES - OTHER | DCDDC PEST CONTROL SVCS - 2018-2019 | 3025 | 520247 | 02-APR-2019 | NEGOTIABLE | 360.00 |
| | SHERWIN WILLIAMS CO | 43213 - PAINT SUPPLIES | SALES# 6501-17278 - PRODUCT# B73V00300 - PRO INDUSTRIAL WATERBASED EPOXY (PART B) HARDENER | 5357-6 | 520456 | 02-APR-2019 | NEGOTIABLE | 540.87 |
| | NEBRASKA FURNITURE MART INC | 43221 - CUSTODIAL SUPPLIES | SKU: 36291680, Model: NV501: SHARK - NV501 VACUUM CLEANER - QUOTE DATED 2/5/19 | 61273870 | 520384 | 02-APR-2019 | NEGOTIABLE | 1,999.90 |
| | NEW PIG CORPORATION | 43221 - CUSTODIAL SUPPLIES | 4048 - PIG BLUE ABSORBENT SOCK 3" X 48" X 40 SOCKS | 22679295-00 | 520391 | 02-APR-2019 | NEGOTIABLE | 880.00 |
| | NEW PIG CORPORATION | 43221 - CUSTODIAL SUPPLIES | SHIPPING | 22679295-00 | 520391 | 02-APR-2019 | NEGOTIABLE | 183.40 |
| | GLOBAL EQUIPMENT COMPANY | 44127 - CUSTODIAL EQUIPMENT <5,000 | 246687 - COMMERCIAL DEHUMIDIFIER HEAVY DUTY - 110 PINTS PER DAY | 113980621 | 100002749 | 02-APR-2019 | NEGOTIABLE | 1,358.40 |
| | GLOBAL EQUIPMENT COMPANY | 44127 - CUSTODIAL EQUIPMENT <5,000 | 246701 - REPLACEMENT FILTER FOR 110 PINT DEHUMIDIFIER | 113981582 | 100002749 | 02-APR-2019 | NEGOTIABLE | 123.75 |
| | GLOBAL EQUIPMENT COMPANY | 44127 - CUSTODIAL EQUIPMENT <5,000 | FREIGHT | 113980621 | 100002749 | 02-APR-2019 | NEGOTIABLE | 191.83 |
| | GLOBAL EQUIPMENT COMPANY | 44127 - CUSTODIAL EQUIPMENT <5,000 | FREIGHT | 113981582 | 100002749 | 02-APR-2019 | NEGOTIABLE | 147.23 |
| | | | | | | | | 552031 - SAFETY AND SANITATION TOTAL: 5,935.38 |

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| 552032 - LAUNDRY | BOB BARKER COMPANY INC | 43912 - LINEN | JAIL TOP WHITE 5XL - NO POCKET | UT000488823 | 520160 | 02-APR-2019 | NEGOTIABLE | 172.44 |
| | BOB BARKER COMPANY INC | 43912 - LINEN | JAIL TOP WHITE 6XL - NO POCKET | UT000488823 | 520160 | 02-APR-2019 | NEGOTIABLE | 172.44 |
| | | | | | | | | 552032 - LAUNDRY TOTAL: 344.88 |
| 552033 - KEY AND TOOL | CRAFTMASTER HARDWARE LLC | 43931 - SECURITY SUPPLIES | BK/201064-1000 - 5 AMP SPDT SWITCH | I408451 | 100002771 | 02-APR-2019 | NEGOTIABLE | 355.43 |
| | | | | | | | | 552033 - KEY AND TOOL TOTAL: 355.43 |
| 552037 - CORRECTIONS INMATE BENEFIT ACCOUNT | KEEFE SUPPLY CO | 43711 - HYGIENE & CLEANING SUPPLIES | ALICE # 42639 - 28316J DOUGLAS COUNTY INDIGENT KIT - INCLUDE # 22097 - NEXT1 MOISTURIZING BAR 5 OZ | 1119198 | 520312 | 02-APR-2019 | NEGOTIABLE | 5,850.00 |
| | PHOENIX SUPPLY LLC | 43711 - HYGIENE & CLEANING SUPPLIES | TBSEC - THOOTH BRUSH, THUMBPRINT, 720/MC | 16730 | 520417 | 02-APR-2019 | NEGOTIABLE | 226.60 |
| | PHOENIX SUPPLY LLC | 43711 - HYGIENE & CLEANING SUPPLIES | S3 - SOAP BAR FRESHCCENT, 3 OZ, 72 PER CASE | 16730 | 520417 | 02-APR-2019 | NEGOTIABLE | 554.70 |
| | PHOENIX SUPPLY LLC | 43711 - HYGIENE & CLEANING SUPPLIES | FS4 - FRESH SCENT SHAMPOO BODY WASH | 16730 | 520417 | 02-APR-2019 | NEGOTIABLE | 740.00 |
| | PHOENIX SUPPLY LLC | 43711 - HYGIENE & CLEANING SUPPLIES | D15C - DEODORANT 1.5 OZ., 96 PER CASE | 16730 | 520417 | 02-APR-2019 | NEGOTIABLE | 694.00 |
| | PHOENIX SUPPLY LLC | 43711 - HYGIENE & CLEANING SUPPLIES | CG85 - TOOTHPASTE FRESHMINT .85 OZ - 720 CASE | 16730 | 520417 | 02-APR-2019 | NEGOTIABLE | 308.25 |
| | BOB BARKER COMPANY INC | 43912 - LINEN | 42628 - W/C - CREW SOCKS, GRAY 80% COTTON / 20 SYNTHETIC | UT1000490029 | 520160 | 02-APR-2019 | NEGOTIABLE | 1,350.00 |
| | CRAWFORD SUPPLY CO | 43919 - DETENTION SUPPLIES | 24354 - CONTACT SOLUTION | 1121156 | 520206 | 02-APR-2019 | NEGOTIABLE | 158.40 |
| | | | | | | | | 552037 - CORRECTIONS INMATE BENEFIT ACCOUNT TOTAL: 9,881.95 |
| 553012 - OPERATIONS COMMUNICATIONS | DOTCOMM | 42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES | Inv162428 Language Line Dec 2018 | 162428 | 100002773 | 02-APR-2019 | NEGOTIABLE | 895.23 |
| | DOTCOMM | 42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES | Inv162846 Internet Jan 2019 | 162846 | 100002773 | 02-APR-2019 | NEGOTIABLE | 556.67 |
| | APCO INTERNATIONAL | 42853 - TUITION | Inv 591818, 591970. Inv Various training recertifications | 591480 | 520140 | 02-APR-2019 | NEGOTIABLE | 30.00 |
| | APCO INTERNATIONAL | 42853 - TUITION | Inv 591818, 591970. Inv Various training recertifications | 591483 | 520140 | 02-APR-2019 | NEGOTIABLE | 30.00 |
| | APCO INTERNATIONAL | 42853 - TUITION | Inv 591818, 591970. Inv Various training recertifications | 591484 | 520140 | 02-APR-2019 | NEGOTIABLE | 30.00 |
| | APCO INTERNATIONAL | 42853 - TUITION | Inv 591818, 591970. Inv Various training recertifications | 591487 | 520140 | 02-APR-2019 | NEGOTIABLE | 30.00 |
| | APCO INTERNATIONAL | 42853 - TUITION | Inv 591818, 591970. Inv Various training recertifications | 591488 | 520140 | 02-APR-2019 | NEGOTIABLE | 30.00 |
| | APCO | 42853 - TUITION | Inv 591818, 591970. Inv Various | 591490 | 520140 | 02-APR- | NEGOTIABLE | 30.00 |

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| | INTERNATIONAL | | training recertifications | | | 2019 | | |
| | APCO INTERNATIONAL | 42853 - TUITION | Inv 591818, 591970. Inv Various training recertifications | 591495 | 520140 | 02-APR-2019 | NEGOTIABLE | 30.00 |
| | APCO INTERNATIONAL | 42853 - TUITION | Inv 591818, 591970. Inv Various training recertifications | 591496 | 520140 | 02-APR-2019 | NEGOTIABLE | 30.00 |
| | APCO INTERNATIONAL | 42853 - TUITION | Inv 591818, 591970. Inv Various training recertifications | 591497 | 520140 | 02-APR-2019 | NEGOTIABLE | 30.00 |
| | APCO INTERNATIONAL | 42853 - TUITION | Inv 591818, 591970. Inv Various training recertifications | 591501 | 520140 | 02-APR-2019 | NEGOTIABLE | 30.00 |
| | APCO INTERNATIONAL | 42853 - TUITION | Inv 591818, 591970. Inv Various training recertifications | 591818 | 520140 | 02-APR-2019 | NEGOTIABLE | 338.12 |
| | APCO INTERNATIONAL | 42853 - TUITION | Inv 591818, 591970. Inv Various training recertifications | 591970 | 520140 | 02-APR-2019 | NEGOTIABLE | 95.00 |
| | APCO INTERNATIONAL | 42853 - TUITION | Inv 591818, 591970. Inv Various training recertifications | 591211 | 520140 | 02-APR-2019 | NEGOTIABLE | 30.00 |
| | APCO INTERNATIONAL | 42853 - TUITION | Inv 591818, 591970. Inv Various training recertifications | 591214 | 520140 | 02-APR-2019 | NEGOTIABLE | 30.00 |
| | APCO INTERNATIONAL | 42853 - TUITION | Inv 591818, 591970. Inv Various training recertifications | 591298 | 520140 | 02-APR-2019 | NEGOTIABLE | 30.00 |
| | APCO INTERNATIONAL | 42853 - TUITION | Inv 591818, 591970. Inv Various training recertifications | 591314 | 520140 | 02-APR-2019 | NEGOTIABLE | 30.00 |
| | APCO INTERNATIONAL | 42853 - TUITION | Inv 591818, 591970. Inv Various training recertifications | 591322 | 520140 | 02-APR-2019 | NEGOTIABLE | 30.00 |
| | APCO INTERNATIONAL | 42853 - TUITION | Inv 591818, 591970. Inv Various training recertifications | 591379 | 520140 | 02-APR-2019 | NEGOTIABLE | 30.00 |
| | APCO INTERNATIONAL | 42853 - TUITION | Inv 591818, 591970. Inv Various training recertifications | 591383 | 520140 | 02-APR-2019 | NEGOTIABLE | 30.00 |
| | APCO INTERNATIONAL | 42853 - TUITION | Inv 591818, 591970. Inv Various training recertifications | 591392 | 520140 | 02-APR-2019 | NEGOTIABLE | 30.00 |
| | APCO INTERNATIONAL | 42853 - TUITION | Inv 591818, 591970. Inv Various training recertifications | 591437 | 520140 | 02-APR-2019 | NEGOTIABLE | 30.00 |
| | APCO INTERNATIONAL | 42853 - TUITION | Inv 591818, 591970. Inv Various training recertifications | 591453 | 520140 | 02-APR-2019 | NEGOTIABLE | 30.00 |
| | APCO INTERNATIONAL | 42853 - TUITION | Inv 591818, 591970. Inv Various training recertifications | 591460 | 520140 | 02-APR-2019 | NEGOTIABLE | 30.00 |
| | APCO INTERNATIONAL | 42853 - TUITION | Inv 591818, 591970. Inv Various training recertifications | 591476 | 520140 | 02-APR-2019 | NEGOTIABLE | 30.00 |
| | | | | | | | | 553012 - OPERATIONS COMMUNICATIONS TOTAL: 2,545.02 |
| 555011 - MERIT COMMISSION SHERIFF | COX MEDIA LLC | 42112 - ADVERTISING | DEPUTY RECRUIT ADVERTISING-COX MEDIA | 1757458 | 520204 | 02-APR-2019 | NEGOTIABLE | 698.00 |
| | KETV, METV | 42112 - ADVERTISING | DEPUTY RECRUIT ADVERTISING | 1845277-2 | 520317 | 02-APR-2019 | NEGOTIABLE | 195.00 |
| | OMAHA WORLD HERALD COMPANY | 42112 - ADVERTISING | DEPUTY RECRUIT ADVERTISING-OMAHA WORLD HERALD | 204898-190303 | 520401 | 02-APR-2019 | NEGOTIABLE | 550.00 |
| | WOODHAVEN COUNSELING ASSOCIATES | 42263 - MEDICAL FEES | NEW HIRE TESTING-WOODHAVEN COUNSELING ASSOC | 22-MAR-2019 | 520507 | 02-APR-2019 | NEGOTIABLE | 1,095.00 |

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| | | | | | | | | 555011 - MERIT COMMISSION SHERIFF TOTAL: 2,538.00 |
| 556011 - JUVENILE ASSESSMENT CENTER | OMAHA PUBLIC POWER DISTRICT | 42511 - ELECTRICAL SERVICE | 10/12 ELECTRIC USE 1111 S 41ST ST MIDTOWN DEPTS | 18-MAR-2019 | 520398 | 02-APR- 2019 | NEGOTIABLE | 161.52 |
| | | | | | | | | 556011 - JUVENILE ASSESSMENT CENTER TOTAL: 161.52 |
| 556025 - COMMUNITY BASED SERVICES ENHANCEMENT | NATIONAL SAFETY COUNCIL NEBRASKA | 42622 - CLIENT EDUCATION | CLIENT AID | 072575 | 520381 | 02-APR- 2019 | NEGOTIABLE | 80.00 |
| | NATIONAL SAFETY COUNCIL NEBRASKA | 42622 - CLIENT EDUCATION | CLIENT AID | 072599 | 520381 | 02-APR- 2019 | NEGOTIABLE | 80.00 |
| | | | | | | | | 556025 - COMMUNITY BASED SERVICES ENHANCEMENT TOTAL: 160.00 |
| 557011 - JUVENILE JUSTICE COLLECTIVE IMPACT | VERIZON WIRELESS | 42543 - CELLULAR PHONE CHARGES | Cellular phone charges - Inv #9822938631 | 9824888027 | 520501 | 02-APR- 2019 | NEGOTIABLE | 86.46 |
| | | | | | | | | 557011 - JUVENILE JUSTICE COLLECTIVE IMPACT TOTAL: 86.46 |
| 560012 - CRIMINAL | DOUGLAS COUNTY NEBRASKA | 42223 - POSTAGE AND HANDLING | PETTY CASH REIMBURSEMENT DC ATTN | 26-MAR-2019 | 520518 | 02-APR- 2019 | NEGOTIABLE | 67.36 |
| | OMAHA DOUGLAS PUBLIC BUILDING COMMISSION | 42233 - BUILDING COMMISSION PARKING FEES | PARKING PERMIT 2466 APRIL MAY JUNE 2019 - CO ATTY | 19-MAR-2019 | 520396 | 02-APR- 2019 | NEGOTIABLE | 180.00 |
| | NEBRASKA PEDIATRIC PRACTICE | 42239 - PROFESSIONAL FEES - OTHER | EXPERT TESTIMONY HANEY 02/04/2019 - CO ATTY | 80055 | 520387 | 02-APR- 2019 | NEGOTIABLE | 500.00 |
| | DOTCOMM | 42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS | Dotcomm invoice 163589 CB Quote#OTC62081 Kidwell invoice # 134208 | 163589 | 100002773 | 02-APR- 2019 | NEGOTIABLE | 604.00 |
| | DOUGLAS COUNTY NEBRASKA | 42312 - WITNESS FEES - CRIMINAL | PETTY CASH REIMBURSEMENT DC ATTN | 26-MAR-2019 | 520518 | 02-APR- 2019 | NEGOTIABLE | 253.41 |
| | MARY S MCKEEVER RPR CRR | 42315 - COURT AND RELATED COST | DEPOSITION COPIES ST V CASILLAS 2/12/2019 - CO ATTY | CR10-9076969 | 100002766 | 02-APR- 2019 | NEGOTIABLE | 55.75 |
| | SUSAN M MCKENZIE | 42315 - COURT AND RELATED COST | DEPOSITION COPIES ST V DEVERS - CO ATTY | CR18-667 | 200000168 | 02-APR- 2019 | NEGOTIABLE | 63.00 |
| | SUSAN M MCKENZIE | 42315 - COURT AND RELATED COST | DEPOSITION COPIES ST V SIMPSON - CO ATTY | CR17-1828 | 200000168 | 02-APR- 2019 | NEGOTIABLE | 72.00 |
| | CIOX HEALTH | 42315 - COURT AND RELATED COST | 1887550 SUBPOENA MEDICAL RECORDS - CO ATTY | 0268545913 | 520191 | 02-APR- 2019 | NEGOTIABLE | 20.00 |
| | CIOX HEALTH | 42315 - COURT AND RELATED COST | 1887550 SUBPOENA MEDICAL RECORDS - CO ATTY | 0268695138 | 520191 | 02-APR- 2019 | NEGOTIABLE | 20.00 |
| | CIOX HEALTH | 42315 - COURT AND RELATED COST | 1887550 SUBPOENA MEDICAL RECORDS - CO ATTY | 0268728457 | 520191 | 02-APR- 2019 | NEGOTIABLE | 20.00 |
| | CUSTER COUNTY COURT | 42315 - COURT AND RELATED COST | ST V HOMA CERTIFIED COPIES - CO ATTY | CR13-154 | 520207 | 02-APR- 2019 | NEGOTIABLE | 4.00 |
| DODGE COUNTY NEBRASKA | 42315 - COURT AND RELATED COST | HELVIN FRANSCIQUEZ CERTIFIED COPIES - CO ATTY | CR15-249 | 520212 | 02-APR- 2019 | NEGOTIABLE | 4.00 | |

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| DOUGLAS COUNTY NEBRASKA | 42315 - COURT AND RELATED COST | CERTIFIED COPIES - CO ATTY | 12-MAR-2019 | 520214 | 02-APR-2019 | NEGOTIABLE | 63.50 |
| DOUGLAS COUNTY NEBRASKA | 42315 - COURT AND RELATED COST | DIGITAL COPY CR19-1336 ST V JACKSON 01/14/2019 - CO ATTY | 08-MAR-2019 | 520214 | 02-APR-2019 | NEGOTIABLE | 10.00 |
| FRONTIER COUNTY CLERK | 42315 - COURT AND RELATED COST | MICHAEL J GERMAR CERTIFIED COPIES - CO ATTY | CR07-142 | 520243 | 02-APR-2019 | NEGOTIABLE | 7.25 |
| MADISON COUNTY NEBRASKA | 42315 - COURT AND RELATED COST | ST V MESTEH CERTIFIED COPIES CR13-2194 - CO ATTY | 08-MAR-2019-1 | 520339 | 02-APR-2019 | NEGOTIABLE | 5.25 |
| MADISON COUNTY NEBRASKA | 42315 - COURT AND RELATED COST | ST V WOLF CERTIFIED COPIES CR14-32 - CO ATTY | 08-MAR-2019 | 520339 | 02-APR-2019 | NEGOTIABLE | 6.00 |
| MICHELLE BREZINSKI | 42315 - COURT AND RELATED COST | 03/04/2019 DEPOSITION COPIES ST V CASILLAS - CO ATTY | 3-6-19 | 520367 | 02-APR-2019 | NEGOTIABLE | 107.00 |
| SARPY COUNTY NEBRASKA | 42315 - COURT AND RELATED COST | ST V MAYFIELD CERTIFIED COPIES - CO ATTY | CR06-9112 | 520445 | 02-APR-2019 | NEGOTIABLE | 4.75 |
| SHELLY M CHAPMAN | 42315 - COURT AND RELATED COST | CR18-2649 & CR18-4062 DEPOSITION COPIES JAIME RAYMUNDO-TERCERO ST V MACIAS-MENDEZ - CO ATTY | 18-MAR-2019 | 520454 | 02-APR-2019 | NEGOTIABLE | 75.00 |
| SHELLY M CHAPMAN | 42315 - COURT AND RELATED COST | DEPOSITION COPIES MATTHEW KAHLER ST V JONES - CO ATTY | CR10-9075888 | 520454 | 02-APR-2019 | NEGOTIABLE | 58.75 |
| STATE OF OREGON | 42315 - COURT AND RELATED COST | CERTIFIED COPIES - CO ATTY | C072826CR | 520460 | 02-APR-2019 | NEGOTIABLE | 55.75 |
| TAMMY J HETHERINGTON | 42315 - COURT AND RELATED COST | DEPOSITION COPIES ST V SHARRON - CO ATTY | 2289 | 520465 | 02-APR-2019 | NEGOTIABLE | 43.20 |
| THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC | 42315 - COURT AND RELATED COST | 67022 DEPOSITION COPIES CR18-2834 - CO ATTY | 406632 | 520471 | 02-APR-2019 | NEGOTIABLE | 116.64 |
| TINA M NELSON RMR CSR CRR | 42315 - COURT AND RELATED COST | DEPOSITION COPIES ST V LENZ 2/20/2019 - CO ATTY | CR18-1984 | 520486 | 02-APR-2019 | NEGOTIABLE | 91.40 |
| DOUGLAS COUNTY NEBRASKA | 42315 - COURT AND RELATED COST | PETTY CASH REIMBURSEMENT DC ATTY | 26-MAR-2019 | 520518 | 02-APR-2019 | NEGOTIABLE | 42.50 |
| FRESNO SUPERIOR COURT | 42315 - COURT AND RELATED COST | DOUGLAS CO ATTY CERTIFIED COPIES MONEY ORDER | 22-MAR-2019 | 520520 | 02-APR-2019 | NEGOTIABLE | 158.50 |
| CLERK OF THE DISTRICT COURT | 42316 - DISTRICT COURT COSTS (STATE) | CERTIFIED COPIES FEB 2019 - CO ATTY | 11-MAR-2019 | 520192 | 02-APR-2019 | NEGOTIABLE | 212.25 |
| CLERK OF THE DISTRICT COURT | 42316 - DISTRICT COURT COSTS (STATE) | CRIMINAL FEES FEB 2019 - CO ATTY | 383 | 520192 | 02-APR-2019 | NEGOTIABLE | 11,232.00 |
| MIDWEST SPECIAL SERVICES INC | 42327 - EXTRADITIONS | EXTRADITE PRISONER MCBREARTY - OGALLALA NE | 358821 | 520372 | 02-APR-2019 | NEGOTIABLE | 501.00 |
| MIDWEST SPECIAL SERVICES INC | 42327 - EXTRADITIONS | EXTRADITE PRISONER RENSHAW - CHADRON NE | 358834 | 520372 | 02-APR-2019 | NEGOTIABLE | 660.00 |
| UNIVERSITY OF NEBRASKA MEDICAL CENTER | 42331 - DNA TESTING | DNA TESTING CASE 2468 - CO ATTY | 0790002148 | 520496 | 02-APR-2019 | NEGOTIABLE | 1,250.00 |
| UNIVERSITY OF NEBRASKA MEDICAL CENTER | 42331 - DNA TESTING | DNA TESTING CASE 2439 - CO ATTY | 0790002140 | 520496 | 02-APR-2019 | NEGOTIABLE | 625.00 |
| PHYSICIANS LABORATORY PC | 42338 - AUTOPSY & TOXICOLOGY | AUTOPSY & CULTURES 02/01-02/28/2019 - CO ATTY | 2441952 | 520418 | 02-APR-2019 | NEGOTIABLE | 59,380.05 |

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| | PHYSICIANS LABORATORY SERVICES | 42338 - AUTOPSY & TOXICOLOGY | AUTOPSY & CULTURES FEB 2019 - CO ATTY | 2441618 | 520419 | 02-APR-2019 | NEGOTIABLE | 1,441.00 |
| | MID STATES ORGANIZED CRIME INFORMATION CENTER | 42852 - MEMBERSHIP DUES | MMBRSHF FEES 2019 D.KLEINE - CO ATTY | PAST DUE | 520369 | 02-APR-2019 | NEGOTIABLE | 100.00 |
| | DOUGLAS COUNTY NEBRASKA | 43311 - OFFICE SUPPLIES | PETTY CASH REIMBURSEMENT DC ATTNY | 26-MAR-2019 | 520518 | 02-APR-2019 | NEGOTIABLE | 11.25 |
| | DOUGLAS COUNTY NEBRASKA | 43611 - FOOD | PETTY CASH REIMBURSEMENT DC ATTNY | 26-MAR-2019 | 520518 | 02-APR-2019 | NEGOTIABLE | 32.00 |
| | | | | | | | | 560012 - CRIMINAL TOTAL: 78,153.56 |
| 560018 - CIVIL | MEGHAN M BOTHE | 42111 - AUTO ALLOWANCE REGULAR(MILEAGE) | MILEAGE REIMBURSEMENT LINCOLN MTG - CO ATTY | 06-MAR-2019 | 520353 | 02-APR-2019 | NEGOTIABLE | 68.44 |
| | THIBAUT SUHR & THIBAUT INC | 42315 - COURT AND RELATED COST | DEPOSITION COPIES OF COOK ST V ARGO - CO ATTY | 3095 | 520470 | 02-APR-2019 | NEGOTIABLE | 65.75 |
| | DOUGLAS COUNTY NEBRASKA | 42315 - COURT AND RELATED COST | PETTY CASH REIMBURSEMENT DC ATTNY | 26-MAR-2019 | 520518 | 02-APR-2019 | NEGOTIABLE | 20.00 |
| | | | | | | | | 560018 - CIVIL TOTAL: 154.19 |
| 560022 - JUVENILE | DAILY RECORD | 42216 - PUBLIC NOTICES | DEFENDANT NOTICE JV19-282 - CO ATTY | 119026 | 100002769 | 02-APR-2019 | NEGOTIABLE | 52.72 |
| | DAILY RECORD | 42216 - PUBLIC NOTICES | DEFENDANT NOTICE JV18-1837 - CO ATTY | 118901 | 100002769 | 02-APR-2019 | NEGOTIABLE | 56.02 |
| | DAILY RECORD | 42216 - PUBLIC NOTICES | DEFENDANT NOTICE JV18-1033 - CO ATTY | 118759 | 100002769 | 02-APR-2019 | NEGOTIABLE | 56.02 |
| | FEDEX | 42223 - POSTAGE AND HANDLING | FedEx invoice 6-489-02510 | 6-489-02510 | 520234 | 02-APR-2019 | NEGOTIABLE | 81.98 |
| | CASS COUNTY NEBRASKA | 42315 - COURT AND RELATED COST | SUBPOENA SVC FEE 596590 - CO ATTY | JV18-1635 | 520173 | 02-APR-2019 | NEGOTIABLE | 19.22 |
| | CLERK OF THE DISTRICT COURT | 42315 - COURT AND RELATED COST | JUVENILE FEES FEB 2019 - CO ATTY | 382 | 520192 | 02-APR-2019 | NEGOTIABLE | 6,435.00 |
| | LANCASTER COUNTY NEBRASKA | 42315 - COURT AND RELATED COST | SUBPOENA SVC FEE - CO ATTY | 905055C | 520327 | 02-APR-2019 | NEGOTIABLE | 6.00 |
| | LANCASTER COUNTY NEBRASKA | 42315 - COURT AND RELATED COST | SUBPOENA SVC FEE JV17-1199 - CO ATTY | 904855C | 520327 | 02-APR-2019 | NEGOTIABLE | 19.22 |
| | LANCASTER COUNTY NEBRASKA | 42315 - COURT AND RELATED COST | SUBPOENA SVC FEE - CO ATTY | 904795C | 520327 | 02-APR-2019 | NEGOTIABLE | 19.63 |
| | MARY KAY BOSCHEE RPR | 42315 - COURT AND RELATED COST | BILL OF EXCEPTIONS JV14-841 - CO ATTY | 19031102 | 520345 | 02-APR-2019 | NEGOTIABLE | 80.00 |
| | MILLS COUNTY IOWA | 42315 - COURT AND RELATED COST | JV18-1647 SUBPOENA SVC - CO ATTY | 19-000100 | 520373 | 02-APR-2019 | NEGOTIABLE | 38.00 |
| | OWENS & ASSOCIATES INC | 42315 - COURT AND RELATED COST | SUBPOENA FEE JV18-665 FEB 2019 - CO ATTY | 25542 | 520404 | 02-APR-2019 | NEGOTIABLE | 25.80 |
| | OWENS & ASSOCIATES INC | 42315 - COURT AND RELATED COST | SUBPOENA FEE JV17-506 | 25377 | 520404 | 02-APR-2019 | NEGOTIABLE | 25.35 |
| | TAMARA S LAVICKY | 42315 - COURT AND RELATED COST | TRANSCRIPT COPIES - CO ATTY | JV17-696 | 520464 | 02-APR-2019 | NEGOTIABLE | 383.50 |

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| | DOUGLAS COUNTY NEBRASKA | 42315 - COURT AND RELATED COST | PETTY CASH REIMBURSEMENT DC ATTNY | 26-MAR-2019 | 520518 | 02-APR-2019 | NEGOTIABLE | 202.70 |
| | DOUGLAS COUNTY NEBRASKA | 42315 - COURT AND RELATED COST | CERTIFIED COPIES - CO ATTY | 12-11-18 | 520519 | 02-APR-2019 | NEGOTIABLE | 56.25 |
| | POTTAWATTAMIE COUNTY IOWA | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 19001921 | 520420 | 02-APR-2019 | NEGOTIABLE | 41.00 |
| | DOUGLAS COUNTY NEBRASKA | 43311 - OFFICE SUPPLIES | PETTY CASH REIMBURSEMENT DC ATTNY | 26-MAR-2019 | 520518 | 02-APR-2019 | NEGOTIABLE | 8.70 |
| | | | | | | | | 560022 - JUVENILE TOTAL: 7,607.11 |
| 561012 - GENERAL OFFICE PUBLIC DEFENDER | THOMSON REUTERS WEST | 43315 - BOOKS AND PUBLICATIONS | LIBRARY PLAN CHARGES - PUB DEF | 839955592 | 520475 | 02-APR-2019 | NEGOTIABLE | 549.59 |
| | | | | | | | | 561012 - GENERAL OFFICE PUBLIC DEFENDER TOTAL: 549.59 |
| 561014 - COURT COSTS PUBLIC DEFENDER | ASHLEY C VILLANUEVA ENRIQUEZ | 42239 - PROFESSIONAL FEES - OTHER | CR18-4300 ST V GONZALEZ-GARCIA SPANISH INTERPRETER 3/5/18 Y.SOSA - PUB DEF | 164 | 520145 | 02-APR-2019 | NEGOTIABLE | 187.50 |
| | FORENSIC BEHAVIORAL HEALTH INC | 42239 - PROFESSIONAL FEES - OTHER | RE: WILLIAM BUNDERSON CR18-3106 EVAL J.WEST - PUB DEF | 12-MAR-2019-2 | 520241 | 02-APR-2019 | NEGOTIABLE | 1,593.75 |
| | FORENSIC BEHAVIORAL HEALTH INC | 42239 - PROFESSIONAL FEES - OTHER | RE: MARK GARCIA-RITCHIE CR17-3976 EVAL Y.SOSA - PUB DEF | 12-MAR-2019-1 | 520241 | 02-APR-2019 | NEGOTIABLE | 656.25 |
| | FORENSIC BEHAVIORAL HEALTH INC | 42239 - PROFESSIONAL FEES - OTHER | RE: LEONIDE MEJIA-CRUZ CR18-4216 EVAL N.OBERMEYER - PUB DEF | 12-MAR-2019 | 520241 | 02-APR-2019 | NEGOTIABLE | 2,062.50 |
| | MORICS MOO | 42239 - PROFESSIONAL FEES - OTHER | CR18-4378 ST V WALKER KAREN INTERPRETER YEH HTOO 3/13/19 J.WEST - PUB DEF | 13-MAR-2019-4 | 520376 | 02-APR-2019 | NEGOTIABLE | 35.00 |
| | MORICS MOO | 42239 - PROFESSIONAL FEES - OTHER | CR18-4378 ST V WALKER KAREN INTERPRETER WUN KYAN 3/13/19 J.WEST - PUB DEF | 13-MAR-2019-1 | 520376 | 02-APR-2019 | NEGOTIABLE | 35.00 |
| | MORICS MOO | 42239 - PROFESSIONAL FEES - OTHER | CR18-4378 ST V WALKER KAREN INTERPRETER POE SNAY 3/13/19 J.WEST - PUB DEF | 13-MAR-2019-3 | 520376 | 02-APR-2019 | NEGOTIABLE | 35.00 |
| | MORICS MOO | 42239 - PROFESSIONAL FEES - OTHER | CR18-4378 ST V WALKER KAREN INTERPRETER PO BU 3/13/19 J.WEST - PUB DEF | 13-MAR-2019-5 | 520376 | 02-APR-2019 | NEGOTIABLE | 35.00 |
| | MORICS MOO | 42239 - PROFESSIONAL FEES - OTHER | CR18-4378 ST V WALKER KAREN INTERPRETER DU HAE 3/13/19 J.WEST - PUB DEF | 13-MAR-2019-2 | 520376 | 02-APR-2019 | NEGOTIABLE | 35.00 |
| | MORICS MOO | 42239 - PROFESSIONAL FEES - OTHER | CR18-4378 ST V WALKER KAREN INTERPRETER DEH WAH 3/13/19 J.WEST - PUB DEF | 13-MAR-2019 | 520376 | 02-APR-2019 | NEGOTIABLE | 35.00 |
| | MORICS MOO | 42239 - PROFESSIONAL FEES - OTHER | CR18-3740 ST V KLAE KAREN INTERPRETER 3/14/19 M.JEFFREY - PUB DEF | 14-MAR-2019 | 520376 | 02-APR-2019 | NEGOTIABLE | 35.00 |
| | MORICS MOO | 42239 - PROFESSIONAL FEES - OTHER | CR18-3740 ST V KLAE KAREN INTERPRETER 3/12/19 | 12-MAR-2019 | 520376 | 02-APR-2019 | NEGOTIABLE | 35.00 |

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| | | | M.JEFFREY - PUB DEF | | | | | |
| MORICS MOO | 42239 - PROFESSIONAL FEES - OTHER | CR18-3227 ST V BAR BURMESE INTERPRETER 3/06/19 J.JACOBS.JEFFREY - PUB DEF | 08-MAR-2019 | 520376 | 02-APR-2019 | NEGOTIABLE | 35.00 | |
| MORICS MOO | 42239 - PROFESSIONAL FEES - OTHER | CR18-3227 ST V BAR BURMESE INTERPRETER 3/06/19 J.JACOBS.JEFFREY - PUB DEF | 06-MAR-2019 | 520376 | 02-APR-2019 | NEGOTIABLE | 35.00 | |
| MORICS MOO | 42239 - PROFESSIONAL FEES - OTHER | CR18-3227 ST V BAR BURMESE INTERPRETER 3/04/19 J.JACOBS - PUB DEF | 05-MAR-2019-1 | 520376 | 02-APR-2019 | NEGOTIABLE | 35.00 | |
| MORICS MOO | 42239 - PROFESSIONAL FEES - OTHER | CR18-3227 ST V BAR BURMESE INTERPRETER 3/04/19 J.JACOBS - PUB DEF | 04-MAR-2019 | 520376 | 02-APR-2019 | NEGOTIABLE | 35.00 | |
| MORICS MOO | 42239 - PROFESSIONAL FEES - OTHER | CR18-24063 ST V KLAE KAREN INTERPRETER 3/05/19 M.JEFFREY - PUB DEF | 05-MAR-2019-3 | 520376 | 02-APR-2019 | NEGOTIABLE | 35.00 | |
| SUSAN M MCKENZIE | 42315 - COURT AND RELATED COST | CR18-667 ST V DEVERS DEPO OF M.STOCKDALE D.JOHNSON - PUB DEF | 06-MAR-2019 | 200000168 | 02-APR-2019 | NEGOTIABLE | 157.50 | |
| GENERAL REPORTING SERVICE | 42315 - COURT AND RELATED COST | transcript fees-encumber funds | 3277 | 520246 | 02-APR-2019 | NEGOTIABLE | 49.00 | |
| GENERAL REPORTING SERVICE | 42315 - COURT AND RELATED COST | transcript fees-encumber funds | 3294 | 520246 | 02-APR-2019 | NEGOTIABLE | 68.50 | |
| GENERAL REPORTING SERVICE | 42315 - COURT AND RELATED COST | transcript fees-encumber funds | 3296 | 520246 | 02-APR-2019 | NEGOTIABLE | 62.00 | |
| GENERAL REPORTING SERVICE | 42315 - COURT AND RELATED COST | transcript fees-encumber funds | 3299 | 520246 | 02-APR-2019 | NEGOTIABLE | 186.10 | |
| THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC | 42315 - COURT AND RELATED COST | ST V APPLEBY CR18-2834 DEPO OF K.BENNETTE M.DVORAK - PUB DEF | 406631 | 520471 | 02-APR-2019 | NEGOTIABLE | 281.59 | |
| | | | | | | | 561014 - COURT COSTS PUBLIC DEFENDER TOTAL: 5,759.69 | |
| 562011 - ADMIN CLERK OF DISTRICT COURT | SOUTHEAST DISTRICT NEBRASKA ASSOCIATION OF COUNTY OFFICIALS | 42852 - MEMBERSHIP DUES | DOUGLAS CO DIST CRT REG - MTG 3/14/19 LINCOLN | 1082 | 520512 | 02-APR-2019 | NEGOTIABLE | 25.00 |
| | | | | | | | 562011 - ADMIN CLERK OF DISTRICT COURT TOTAL: 25.00 | |
| 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 #406554 | 406554 | 520471 | 02-APR-2019 | NEGOTIABLE | 177.00 |
| | | | | | | | 562015 - BRD MENT HEALTH PROF TOTAL: 177.00 | |
| 564012 - JUDGES | OMAHA DOUGLAS PUBLIC BUILDING COMMISSION | 42415 - M&R - LAND,BLDG & IMPROVEMENTS | INV. #8299 CABLE PULL COURTROOM #412 | 8299 | 520522 | 02-APR-2019 | NEGOTIABLE | 1,355.00 |
| | OMAHA DOUGLAS | 42415 - M&R - LAND,BLDG & | INV. #8299 CABLE PULL | 8304 | 520522 | 02-APR- | NEGOTIABLE | -1,355.00 |

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| | PUBLIC BUILDING COMMISSION | IMPROVEMENTS | COURTROOM #412 | | | 2019 | | |
| | OMAHA DOUGLAS PUBLIC BUILDING COMMISSION | 42415 - M&R - LAND,BLDG & IMPROVEMENTS | INV. #8299 CABLE PULL/WALL REIMFORCEMENT COURTROOM #408 | 8300 | 520522 | 02-APR-2019 | NEGOTIABLE | 240.00 |
| | | | | | | | | 564012 - JUDGES TOTAL: 240.00 |
| 564017 - CONCILLIATION COURT | ARTURO MIRANDA | 42239 - PROFESSIONAL FEES - OTHER | INV. #WAC 03142019 "WHAT ABOUT THE CHILDREN SEMINAR" SPANISH MAR 14, 2019 | WAC03142019 | 520144 | 02-APR-2019 | NEGOTIABLE | 300.00 |
| | | | | | | | | 564017 - CONCILLIATION COURT TOTAL: 300.00 |
| 564018 - JURORS | HOST COFFEE SERVICE INC | 43611 - FOOD | INV. #1415870 COFFEE FOR JURORS | 1415870 | 520264 | 02-APR-2019 | NEGOTIABLE | 113.06 |
| | JASONS DELI | 43611 - FOOD | INV. # D035789JSD JUROR LUNCH | D035789 | 520273 | 02-APR-2019 | NEGOTIABLE | 253.00 |
| | | | | | | | | 564018 - JURORS TOTAL: 366.06 |
| 564021 - COURT COSTS DISTRICT CRT | SONYA M KENNEDY RPR CSR IA | 42316 - DISTRICT COURT COSTS (STATE) | SONYA M. KENNEDY:DISTRICT COURT ATTORNEY COSTS | 26-MAR-2019CR132322 | 100002739 | 02-APR-2019 | NEGOTIABLE | 4,005.00 |
| | DAILY RECORD | 42316 - DISTRICT COURT COSTS (STATE) | NOTICE CI19-945 VARGA V RIZO IFP - DIST CRT ADMIN | 118763 | 100002769 | 02-APR-2019 | NEGOTIABLE | 54.07 |
| | DAILY RECORD | 42316 - DISTRICT COURT COSTS (STATE) | NOTICE CI19-1729 PARKER V TODD IFP - DIST CRT ADMIN | 118932 | 100002769 | 02-APR-2019 | NEGOTIABLE | 59.02 |
| | DAILY RECORD | 42316 - DISTRICT COURT COSTS (STATE) | NOTICE CI18-9036 WATTS V WATTS IFP - DIST CRT ADMIN | 118837 | 100002769 | 02-APR-2019 | NEGOTIABLE | 67.27 |
| | DAILY RECORD | 42316 - DISTRICT COURT COSTS (STATE) | NOTICE CI18-10752 WHITLOCK V WHITLOCK IFP - DIST CRT ADMIN | 118982 | 100002769 | 02-APR-2019 | NEGOTIABLE | 59.02 |
| | ANTONETTE SCHNECKENBERGER | 42316 - DISTRICT COURT COSTS (STATE) | ANTONETTE SCHNECKENBRGR:DISTRICT COURT ATTORNEY COSTS | 25-MAR-2019CI183168 | 200000167 | 02-APR-2019 | NEGOTIABLE | 45.50 |
| | ANTONETTE SCHNECKENBERGER | 42316 - DISTRICT COURT COSTS (STATE) | ANTONETTE SCHNECKENBRGR:DISTRICT COURT ATTORNEY COSTS | 25-MAR-2019CI18904 | 200000167 | 02-APR-2019 | NEGOTIABLE | 648.75 |
| | ANTONETTE SCHNECKENBERGER | 42316 - DISTRICT COURT COSTS (STATE) | ANTONETTE SCHNECKENBRGR:DISTRICT COURT ATTORNEY COSTS | 26-MAR-2019CR1857 | 200000167 | 02-APR-2019 | NEGOTIABLE | 288.75 |
| | CLERK OF THE SUPREME COURT | 42316 - DISTRICT COURT COSTS (STATE) | 182-401 ST V TAYLOR - DIST CRT ADMIN | S17001034 | 520193 | 02-APR-2019 | NEGOTIABLE | 126.00 |
| | CLERK OF THE SUPREME COURT | 42316 - DISTRICT COURT COSTS (STATE) | CI17-9459 PERKINS V NEBRASKA MED CENTER - DIST CRT ADMIN | A18000468 | 520193 | 02-APR-2019 | NEGOTIABLE | 126.00 |
| | CLERK OF THE SUPREME COURT | 42316 - DISTRICT COURT COSTS (STATE) | CR14-2660 ST V MCCURRY - DIST CRT ADMIN | S18000510 | 520193 | 02-APR-2019 | NEGOTIABLE | 126.00 |
| | CLERK OF THE SUPREME COURT | 42316 - DISTRICT COURT COSTS (STATE) | CR15-2366 ST V GARDNER - DIST CRT ADMIN | A19000079 | 520193 | 02-APR-2019 | NEGOTIABLE | 126.00 |
| | CLERK OF THE SUPREME COURT | 42316 - DISTRICT COURT COSTS (STATE) | CR17-4078 ST V LIGGINS - DIST CRT ADMIN | A18000787 | 520193 | 02-APR-2019 | NEGOTIABLE | 126.00 |
| | CLERK OF THE SUPREME COURT | 42316 - DISTRICT COURT COSTS (STATE) | CR18-707 ST V HAMILTON - DIST CRT ADMIN | A18000995 | 520193 | 02-APR-2019 | NEGOTIABLE | 126.00 |

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| GREGORY A PIVOVAR | 42316 - DISTRICT COURT COSTS (STATE) | GREGORY A. PIVOVAR:DISTRICT COURT ATTORNEY COSTS | 20-MAR-2019CR1953 | 520252 | 02-APR-2019 | NEGOTIABLE | 11.75 |
| GREGORY A PIVOVAR | 42316 - DISTRICT COURT COSTS (STATE) | GREGORY A. PIVOVAR:DISTRICT COURT ATTORNEY COSTS | 20-MAR-2019CR18266 | 520252 | 02-APR-2019 | NEGOTIABLE | 20.00 |
| JEAN M SCHLEIFE | 42316 - DISTRICT COURT COSTS (STATE) | CR18-60 ST V PAYNE COPIES OF DEPOSITIONS ELIEFF STRUDL MEAD SEPT 2018 - DIST CRT ADMIN | 05-OCT-2018 | 520276 | 02-APR-2019 | NEGOTIABLE | 384.00 |
| JEAN M SCHLEIFE | 42316 - DISTRICT COURT COSTS (STATE) | CR18-60 ST V PAYNE PDF OF DEPOSITIONS D.STASKIEWICZ 10/11/2018 - DIST CRT ADMIN | 25-OCT-2018 | 520276 | 02-APR-2019 | NEGOTIABLE | 150.00 |
| JEAN M SCHLEIFE | 42316 - DISTRICT COURT COSTS (STATE) | CR18-60 ST V PAYNE PDF OF DEPOSITIONS J.SUMSION 10/26/2018 - DIST CRT ADMIN | 01-NOV-2018 | 520276 | 02-APR-2019 | NEGOTIABLE | 137.00 |
| LISA ANN PORTER | 42316 - DISTRICT COURT COSTS (STATE) | CR17-4094 ST V CHARLES COPY OF BOE - DIST CRT ADMIN | 05-MAR-2019 | 520333 | 02-APR-2019 | NEGOTIABLE | 52.50 |
| POTTAWATTAMIE COUNTY IOWA | 42316 - DISTRICT COURT COSTS (STATE) | CI18-9455 ROCHA V ANDRADE SVD 3/06/2019 - DIST CRT ADMIN | 19001995 | 520420 | 02-APR-2019 | NEGOTIABLE | 36.00 |
| POTTAWATTAMIE COUNTY IOWA | 42316 - DISTRICT COURT COSTS (STATE) | CI19-29 WILLIAMS & WILSON V WILSON NOT SVD - DIST CRT ADMIN | 19000590 | 520420 | 02-APR-2019 | NEGOTIABLE | 36.00 |
| TAMMY J HETHERINGTON | 42316 - DISTRICT COURT COSTS (STATE) | CR18-3308 DEPO BRUCKS & HUDGINS ST V SHARRON ORIG & COPY - DIST CRT ADMIN | 2288 | 520465 | 02-APR-2019 | NEGOTIABLE | 248.75 |
| TAMMY J HETHERINGTON | 42316 - DISTRICT COURT COSTS (STATE) | CR18-3308 DEPO NO SHOW CRT REPORTER FEE ST V SHARRON - DIST CRT ADMIN | 2260 | 520465 | 02-APR-2019 | NEGOTIABLE | 100.00 |
| THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC | 42316 - DISTRICT COURT COSTS (STATE) | CR18-60 ST V PAYNE DEPOSITION OF TRACY SCHERER - DIST CRT ADMIN | 404484 | 520471 | 02-APR-2019 | NEGOTIABLE | 145.68 |
| THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC | 42316 - DISTRICT COURT COSTS (STATE) | CR18-60 ST V PAYNE DEPOSITION OF ERIC PICT - DIST CRT ADMIN | 404418 | 520471 | 02-APR-2019 | NEGOTIABLE | 172.71 |
| ANDERSON BRESSMAN & HOFFMAN PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 20-MAR-2019CR162573 | 100002713 | 02-APR-2019 | NEGOTIABLE | 656.00 |
| KENNY JACOBS LAW OFFICE LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 20-MAR-2019CR184047 | 100002733 | 02-APR-2019 | NEGOTIABLE | 688.00 |
| LEFLER KUEHL & BURNS | 42329 - ATTORNEY FEES | ATTORNEY FEES | 25-MAR-2019CR16973 | 100002735 | 02-APR-2019 | NEGOTIABLE | 130.00 |
| WILLIAM J OBRIEN | 42329 - ATTORNEY FEES | ATTORNEY FEES | 20-MAR-2019CR184540 | 100002737 | 02-APR-2019 | NEGOTIABLE | 296.00 |
| FOWLER & KELLY LAW LLP | 42329 - ATTORNEY FEES | ATTORNEY FEES | 25-MAR-2019CR183639 | 100002746 | 02-APR-2019 | NEGOTIABLE | 780.00 |
| FOWLER & KELLY LAW LLP | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019CR182847 | 100002746 | 02-APR-2019 | NEGOTIABLE | 508.00 |
| YOLE LAW PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 25-MAR-2019CR182117 | 100002757 | 02-APR-2019 | NEGOTIABLE | 677.16 |
| YOLE LAW PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019CR181738 | 100002757 | 02-APR- | NEGOTIABLE | 1,162.75 |

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| | JENNIFER D WALKINGSTICK | 42329 - ATTORNEY FEES | ATTORNEY FEES | 20-MAR-2019CR182450 | 200000169 | 02-APR-2019 | NEGOTIABLE | 320.00 |
| | BARTLING LAW OFFICES PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019CR181490 | 520151 | 02-APR-2019 | NEGOTIABLE | 1,972.00 |
| | BARTLING LAW OFFICES PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 20-MAR-2019CR171635 | 520151 | 02-APR-2019 | NEGOTIABLE | 1,832.00 |
| | BEAU GAVIN FINLEY | 42329 - ATTORNEY FEES | ATTORNEY FEES | 20-MAR-2019CR16973 | 520157 | 02-APR-2019 | NEGOTIABLE | 1,104.00 |
| | CASEY J QUINN ATTORNEY AT LAW | 42329 - ATTORNEY FEES | ATTORNEY FEES | 25-MAR-2019CR183052 | 520172 | 02-APR-2019 | NEGOTIABLE | 580.00 |
| | CHAD DOUGLAS PRIMMER PC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 25-MAR-2019CR19704 | 520179 | 02-APR-2019 | NEGOTIABLE | 1,168.50 |
| | GRAEVE LAW & MEDIATION LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 20-MAR-2019CR181340 | 520249 | 02-APR-2019 | NEGOTIABLE | 476.00 |
| | GREGORY A PIVOVAR | 42329 - ATTORNEY FEES | ATTORNEY FEES | 20-MAR-2019CR18266 | 520252 | 02-APR-2019 | NEGOTIABLE | 956.00 |
| | GREGORY A PIVOVAR | 42329 - ATTORNEY FEES | ATTORNEY FEES | 20-MAR-2019CR1953 | 520252 | 02-APR-2019 | NEGOTIABLE | 508.00 |
| | WILLIAM F EUSTICE | 42329 - ATTORNEY FEES | ATTORNEY FEES | 20-MAR-2019CR181946 | 520505 | 02-APR-2019 | NEGOTIABLE | 1,720.00 |
| | TIMOTHY L ASHFORD PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019CR172174 | 520523 | 02-APR-2019 | NEGOTIABLE | 1,760.00 |
| | | | | | | | | 564021 - COURT COSTS DISTRICT CRT TOTAL: 24,772.18 |
| 564024 - DRUG COURT | DRUG IMPAIRMENT DETECTION SERVICES LLC | 42252 - CONTRACT SERVICE | APR 2019 DIDS PASSPOINT TESTING DC DIST CRT ADMIN | 5597-5547 | 520218 | 02-APR-2019 | NEGOTIABLE | 3,500.00 |
| | CORDANT HEALTH SOLUTIONS | 42271 - LABORATORY TESTING | INV. #FS-5880-0022819 UA TESTING FOR THE MONTH OF FEB. 2019 DRUG COURT | FS-5880-0022819 | 520198 | 02-APR-2019 | NEGOTIABLE | 2,323.50 |
| | CORRECTIONAL COUNSELING INC | 43315 - BOOKS AND PUBLICATIONS | INV. #80011-WC31018 HOW TO ESCAPE YOUR PRISON ADULT (BOOKS) | 80011-WC31018 | 520202 | 02-APR-2019 | NEGOTIABLE | 2,573.36 |
| | | | | | | | | 564024 - DRUG COURT TOTAL: 8,396.86 |
| 565015 - COURT ADMIN/CLERK | ARTURO PEREZ ATTORNEY AT LAW | 42329 - ATTORNEY FEES | ATTORNEY FEES | 22-MAR-2019 CR19-80 | 100002717 | 02-APR-2019 | NEGOTIABLE | 270.00 |
| | LAW OFFICE OF JEFFREY S LEUSCHEN PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 22-MAR-2019 CR19-3290 | 100002732 | 02-APR-2019 | NEGOTIABLE | 215.00 |
| | KENNY JACOBS LAW OFFICE LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 22-MAR-2019 CR18-23772 | 100002733 | 02-APR-2019 | NEGOTIABLE | 210.00 |
| | ALTON E MITCHELL ATTORNEY AT LAW LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 22-MAR-2019 CR18-31344 | 100002741 | 02-APR-2019 | NEGOTIABLE | 220.00 |
| | MORRIS LAW LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 22-MAR-2019 CR19-1385 | 100002742 | 02-APR-2019 | NEGOTIABLE | 165.00 |

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| | MORRIS LAW LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 22-MAR-2019 CR19-2246 | 100002742 | 02-APR-2019 | NEGOTIABLE | 110.00 |
| | THOMAS J MONAGHAN | 42329 - ATTORNEY FEES | ATTORNEY FEES | 22-MAR-2019 CR18-21251 | 100002752 | 02-APR-2019 | NEGOTIABLE | 105.00 |
| | YOLE LAW PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 22-MAR-2019 CR18-30237 | 100002757 | 02-APR-2019 | NEGOTIABLE | 222.45 |
| | JAMES J REGAN | 42329 - ATTORNEY FEES | ATTORNEY FEES | 22-MAR-2019 CR19-888 | 100002758 | 02-APR-2019 | NEGOTIABLE | 200.00 |
| | BLACK & WEIR LAW LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 22-MAR-2019 CR19-5120 | 520159 | 02-APR-2019 | NEGOTIABLE | 80.00 |
| | CASEY J QUINN ATTORNEY AT LAW | 42329 - ATTORNEY FEES | ATTORNEY FEES | 22-MAR-2019 CR18-28485 | 520172 | 02-APR-2019 | NEGOTIABLE | 65.00 |
| | CASEY J QUINN ATTORNEY AT LAW | 42329 - ATTORNEY FEES | ATTORNEY FEES | 22-MAR-2019 CR19-4015 | 520172 | 02-APR-2019 | NEGOTIABLE | 85.00 |
| | ELLEN JANE WYNEGAR | 42329 - ATTORNEY FEES | ATTORNEY FEES | 22-MAR-2019 CR19-2678 | 520225 | 02-APR-2019 | NEGOTIABLE | 100.00 |
| | MCGOUGH LAW PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 22-MAR-2019 CR19-3567 | 520348 | 02-APR-2019 | NEGOTIABLE | 155.00 |
| | SCHAEFER SHAPIRO LLP | 42329 - ATTORNEY FEES | ATTORNEY FEES | 22-MAR-2019 CR18-18023 | 520446 | 02-APR-2019 | NEGOTIABLE | 80.00 |
| | | | | | | | | 565015 - COURT ADMIN/CLERK TOTAL: 2,282.45 |
| 566011 - CENTRAL | CORNHUSKER STATE INDUSTRIES | 44111 - FURNITURE & FIXTURE < 5000 | 4 desks/for 2 probation offices \$1055.00 each | 1152720 | 520201 | 02-APR-2019 | NEGOTIABLE | 3,165.00 |
| | | | | | | | | 566011 - CENTRAL TOTAL: 3,165.00 |
| 567011 - GENERAL OFFICE JUVENILE CRT | JONI M VISEK | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 26-MAR-2019JV044556JV150000470 | 100002714 | 02-APR-2019 | NEGOTIABLE | 13.40 |
| | KENDALL KRAJICEK | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 26-MAR-2019KK044314JV170001503 | 100002720 | 02-APR-2019 | NEGOTIABLE | 46.25 |
| | SMITH SLUSKY POHREN & ROGERS LLP | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 26-MAR-2019MO044468JV170002030 | 100002724 | 02-APR-2019 | NEGOTIABLE | 1.50 |
| | SMITH SLUSKY POHREN & ROGERS LLP | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 26-MAR-2019MO044473JV180001675 | 100002724 | 02-APR-2019 | NEGOTIABLE | 3.50 |
| | SMITH SLUSKY POHREN & ROGERS LLP | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 26-MAR-2019MO044475JV160002026 | 100002724 | 02-APR-2019 | NEGOTIABLE | 2.00 |
| | MONICA GREEN KRUGER PC LLO | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 26-MAR-2019MK044727JV150001801 | 100002725 | 02-APR-2019 | NEGOTIABLE | 1.90 |
| | MONICA GREEN KRUGER PC LLO | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 26-MAR-2019MK044679JV170001206 | 100002725 | 02-APR-2019 | NEGOTIABLE | 1.15 |
| | MONICA GREEN KRUGER PC LLO | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 26-MAR-2019MK044678JV180000667 | 100002725 | 02-APR-2019 | NEGOTIABLE | 1.05 |
| | MONICA GREEN KRUGER PC LLO | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 26-MAR-2019MK044643JV150001364 | 100002725 | 02-APR-2019 | NEGOTIABLE | 0.70 |
| | MONICA GREEN | 42322 - JUVENILE COURT | JUVENILE COURT COSTS | 26-MAR- | 100002725 | 02-APR- | NEGOTIABLE | 0.67 |

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| KRUGER PC LLO | COSTS | | 2019MK041270JV160000661 | | 2019 | | |
| FAMILY AND JUVENILE LAW ANITA L MAYO PC LLO | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 26-MAR-2019AM042695JV180000667 | 100002731 | 02-APR-2019 | NEGOTIABLE | 0.50 |
| SCHIRBER & WAGNER LLP | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 26-MAR-2019JW044750JV160001039 | 100002743 | 02-APR-2019 | NEGOTIABLE | 0.60 |
| HICKS LAW PC LLO | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 26-MAR-2019KH044807JV170001944 | 100002748 | 02-APR-2019 | NEGOTIABLE | 0.90 |
| HICKS LAW PC LLO | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 26-MAR-2019KH044806JV180001445 | 100002748 | 02-APR-2019 | NEGOTIABLE | 1.50 |
| HICKS LAW PC LLO | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 26-MAR-2019KH044775JV190000188 | 100002748 | 02-APR-2019 | NEGOTIABLE | 0.38 |
| HICKS LAW PC LLO | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 26-MAR-2019KH044775JV180001545 | 100002748 | 02-APR-2019 | NEGOTIABLE | 0.37 |
| HICKS LAW PC LLO | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 26-MAR-2019KH044774JV170000134 | 100002748 | 02-APR-2019 | NEGOTIABLE | 0.60 |
| HICKS LAW PC LLO | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 26-MAR-2019KH044770JV170001782 | 100002748 | 02-APR-2019 | NEGOTIABLE | 1.00 |
| HICKS LAW PC LLO | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 26-MAR-2019KH044766JV150000155 | 100002748 | 02-APR-2019 | NEGOTIABLE | 0.85 |
| HICKS LAW PC LLO | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 26-MAR-2019KH044764JV180000362 | 100002748 | 02-APR-2019 | NEGOTIABLE | 1.60 |
| HICKS LAW PC LLO | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 26-MAR-2019KH044757JV150001120 | 100002748 | 02-APR-2019 | NEGOTIABLE | 1.05 |
| HICKS LAW PC LLO | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 26-MAR-2019KH044756JV180000675 | 100002748 | 02-APR-2019 | NEGOTIABLE | 0.85 |
| HICKS LAW PC LLO | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 26-MAR-2019KH044756JV170002020 | 100002748 | 02-APR-2019 | NEGOTIABLE | 0.85 |
| HICKS LAW PC LLO | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 26-MAR-2019KH044755JV170000449 | 100002748 | 02-APR-2019 | NEGOTIABLE | 1.40 |
| JOHNSON & PEKNY LLC | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 26-MAR-2019LG044179JV160001746 | 100002753 | 02-APR-2019 | NEGOTIABLE | 0.55 |
| JOHNSON & PEKNY LLC | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 26-MAR-2019LG044169JV170001866 | 100002753 | 02-APR-2019 | NEGOTIABLE | 0.55 |
| JOHNSON & PEKNY LLC | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 26-MAR-2019LG044167JV180001877 | 100002753 | 02-APR-2019 | NEGOTIABLE | 0.55 |
| JOHNSON & PEKNY LLC | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 26-MAR-2019JC042045JV170001804 | 100002753 | 02-APR-2019 | NEGOTIABLE | 0.55 |
| JOHNSON & PEKNY LLC | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 26-MAR-2019DP044118JV180001541 | 100002753 | 02-APR-2019 | NEGOTIABLE | 1.05 |
| JOHNSON & PEKNY LLC | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 26-MAR-2019DP044118JV170002223 | 100002753 | 02-APR-2019 | NEGOTIABLE | 1.05 |
| CLERK OF THE SUPREME COURT | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | A-18-000030 | 520193 | 02-APR-2019 | NEGOTIABLE | 126.00 |
| CLERK OF THE SUPREME COURT | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | A18000571 | 520193 | 02-APR-2019 | NEGOTIABLE | 126.00 |
| HARRIS & ASSOCIATES PC LLC | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 26-MAR-2019MS044551JV170001258 | 520254 | 02-APR-2019 | NEGOTIABLE | 0.47 |

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| MARY KAY BOSCHEE RPR | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 19031101 | 520345 | 02-APR-2019 | NEGOTIABLE | 600.00 |
| THOMAS G INCONTRO | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 26-MAR-2019TI044073JV190000269 | 520472 | 02-APR-2019 | NEGOTIABLE | 5.00 |
| THOMAS G INCONTRO | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 26-MAR-2019TI044072JV190000274 | 520472 | 02-APR-2019 | NEGOTIABLE | 5.00 |
| THOMAS G INCONTRO | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 26-MAR-2019TI044060JV170001730 | 520472 | 02-APR-2019 | NEGOTIABLE | 4.95 |
| THOMAS G INCONTRO | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 26-MAR-2019TI043401JV180000766 | 520472 | 02-APR-2019 | NEGOTIABLE | 5.00 |
| ANNE E TROIA PC LLO | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 26-MAR-2019AT042350JV150001364 | 520514 | 02-APR-2019 | NEGOTIABLE | 0.50 |
| ANNE E TROIA PC LLO | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 26-MAR-2019AT043437JV160001284 | 520514 | 02-APR-2019 | NEGOTIABLE | 0.40 |
| ANNE E TROIA PC LLO | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 26-MAR-2019AT044383JV170000787 | 520514 | 02-APR-2019 | NEGOTIABLE | 0.90 |
| ANNE E TROIA PC LLO | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 26-MAR-2019AT044651JV180000544 | 520514 | 02-APR-2019 | NEGOTIABLE | 1.20 |
| JONI M VISEK | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019JV044636JV180001606 | 100002714 | 02-APR-2019 | NEGOTIABLE | 607.75 |
| JONI M VISEK | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019JV044634JV180001298 | 100002714 | 02-APR-2019 | NEGOTIABLE | 224.25 |
| JONI M VISEK | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019JV044572JV150001120 | 100002714 | 02-APR-2019 | NEGOTIABLE | 565.50 |
| JONI M VISEK | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019JV044571JV160001635 | 100002714 | 02-APR-2019 | NEGOTIABLE | 136.50 |
| JONI M VISEK | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019JV044570JV180001168 | 100002714 | 02-APR-2019 | NEGOTIABLE | 646.75 |
| JONI M VISEK | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019JV044556JV150000470 | 100002714 | 02-APR-2019 | NEGOTIABLE | 1,186.25 |
| YOUNG AND YOUNG | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019RY044403JV190000278 | 100002715 | 02-APR-2019 | NEGOTIABLE | 26.00 |
| YOUNG AND YOUNG | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019RY044403JV180000902 | 100002715 | 02-APR-2019 | NEGOTIABLE | 32.48 |
| YOUNG AND YOUNG | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019RY044403JV180000242 | 100002715 | 02-APR-2019 | NEGOTIABLE | 32.48 |
| YOUNG AND YOUNG | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019RY044403JV170002169 | 100002715 | 02-APR-2019 | NEGOTIABLE | 32.48 |
| YOUNG AND YOUNG | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019RY044403JV160000510 | 100002715 | 02-APR-2019 | NEGOTIABLE | 32.56 |
| YOUNG AND YOUNG | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019LY044379JV170000337 | 100002715 | 02-APR-2019 | NEGOTIABLE | 84.50 |
| YOUNG AND YOUNG | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019LY044378JV170001601 | 100002715 | 02-APR-2019 | NEGOTIABLE | 84.50 |
| YOUNG AND YOUNG | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019LY044377JV190000329 | 100002715 | 02-APR-2019 | NEGOTIABLE | 41.16 |
| YOUNG AND YOUNG | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019LY044377JV190000141 | 100002715 | 02-APR-2019 | NEGOTIABLE | 93.16 |

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| YOUNG AND YOUNG | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019LY044377JV190000139 | 100002715 | 02-APR-2019 | NEGOTIABLE | 93.18 |
| YOUNG AND YOUNG | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019LY044369JV170001018 | 100002715 | 02-APR-2019 | NEGOTIABLE | 520.00 |
| YOUNG AND YOUNG | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019LY044368JV180001216 | 100002715 | 02-APR-2019 | NEGOTIABLE | 214.50 |
| KENDALL KRAJICEK | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019KK044411JV180001464 | 100002720 | 02-APR-2019 | NEGOTIABLE | 474.50 |
| KENDALL KRAJICEK | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019KK044314JV170001503 | 100002720 | 02-APR-2019 | NEGOTIABLE | 955.50 |
| KENDALL KRAJICEK | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019KK044312JV180001634 | 100002720 | 02-APR-2019 | NEGOTIABLE | 562.25 |
| KENDALL KRAJICEK | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019KK044285JV180001739 | 100002720 | 02-APR-2019 | NEGOTIABLE | 429.00 |
| KENDALL KRAJICEK | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019KK044051JV180000590 | 100002720 | 02-APR-2019 | NEGOTIABLE | 140.51 |
| KENDALL KRAJICEK | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019KK044051JV170002277 | 100002720 | 02-APR-2019 | NEGOTIABLE | 140.51 |
| KENDALL KRAJICEK | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019KK044051JV170001370 | 100002720 | 02-APR-2019 | NEGOTIABLE | 140.51 |
| KENDALL KRAJICEK | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019KK044051JV170000929 | 100002720 | 02-APR-2019 | NEGOTIABLE | 140.72 |
| KENDALL KRAJICEK | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019KK044050JV180000764 | 100002720 | 02-APR-2019 | NEGOTIABLE | 146.25 |
| KENDALL KRAJICEK | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019KK044004JV190000123 | 100002720 | 02-APR-2019 | NEGOTIABLE | 203.08 |
| KENDALL KRAJICEK | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019KK044004JV180001796 | 100002720 | 02-APR-2019 | NEGOTIABLE | 277.92 |
| HEIMES LAW PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019AH044445JV180000162 | 100002721 | 02-APR-2019 | NEGOTIABLE | 78.00 |
| SMITH SLUSKY POHREN & ROGERS LLP | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019AA044461JV180001190 | 100002724 | 02-APR-2019 | NEGOTIABLE | 139.75 |
| SMITH SLUSKY POHREN & ROGERS LLP | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019AA044462JV180001784 | 100002724 | 02-APR-2019 | NEGOTIABLE | 403.00 |
| SMITH SLUSKY POHREN & ROGERS LLP | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019AA044463JV180000694 | 100002724 | 02-APR-2019 | NEGOTIABLE | 143.00 |
| SMITH SLUSKY POHREN & ROGERS LLP | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019MO044468JV170002030 | 100002724 | 02-APR-2019 | NEGOTIABLE | 351.00 |
| SMITH SLUSKY POHREN & ROGERS LLP | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019MO044473JV180001675 | 100002724 | 02-APR-2019 | NEGOTIABLE | 575.25 |
| SMITH SLUSKY POHREN & ROGERS LLP | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019MO044475JV160002026 | 100002724 | 02-APR-2019 | NEGOTIABLE | 705.25 |
| MONICA GREEN KRUGER PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019MK044678JV180000667 | 100002725 | 02-APR-2019 | NEGOTIABLE | 123.50 |

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| MONICA GREEN KRUGER PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019MK044679JV170001206 | 100002725 | 02-APR- 2019 | NEGOTIABLE | 58.50 |
| MONICA GREEN KRUGER PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019MK044682JV180001469 | 100002725 | 02-APR- 2019 | NEGOTIABLE | 84.50 |
| MONICA GREEN KRUGER PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019MK044683JV180000643 | 100002725 | 02-APR- 2019 | NEGOTIABLE | 227.50 |
| MONICA GREEN KRUGER PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019MK044725JV170000870 | 100002725 | 02-APR- 2019 | NEGOTIABLE | 214.50 |
| MONICA GREEN KRUGER PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019MK044727JV150001801 | 100002725 | 02-APR- 2019 | NEGOTIABLE | 149.50 |
| MONICA GREEN KRUGER PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019MK044729JV180000068 | 100002725 | 02-APR- 2019 | NEGOTIABLE | 78.00 |
| MONICA GREEN KRUGER PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019MK044731JV160001005 | 100002725 | 02-APR- 2019 | NEGOTIABLE | 130.00 |
| MONICA GREEN KRUGER PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019MK044732JV180000750 | 100002725 | 02-APR- 2019 | NEGOTIABLE | 279.50 |
| MONICA GREEN KRUGER PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019MK044734JV170001538 | 100002725 | 02-APR- 2019 | NEGOTIABLE | 318.50 |
| MONICA GREEN KRUGER PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019MK041270JV160000661 | 100002725 | 02-APR- 2019 | NEGOTIABLE | 214.50 |
| MONICA GREEN KRUGER PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019MK042993JV170001730 | 100002725 | 02-APR- 2019 | NEGOTIABLE | 13.00 |
| MONICA GREEN KRUGER PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019MK043888JV160000027 | 100002725 | 02-APR- 2019 | NEGOTIABLE | 97.50 |
| MONICA GREEN KRUGER PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019MK044641JV170001619 | 100002725 | 02-APR- 2019 | NEGOTIABLE | 78.00 |
| MONICA GREEN KRUGER PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019MK044643JV150001364 | 100002725 | 02-APR- 2019 | NEGOTIABLE | 208.00 |
| MONICA GREEN KRUGER PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019MK044644JV120002438 | 100002725 | 02-APR- 2019 | NEGOTIABLE | 838.50 |
| MONICA GREEN KRUGER PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019MK044645JV170000426 | 100002725 | 02-APR- 2019 | NEGOTIABLE | 71.50 |
| MONICA GREEN KRUGER PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019MK044670JV170001940 | 100002725 | 02-APR- 2019 | NEGOTIABLE | 513.50 |
| MONICA GREEN KRUGER PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019MK044673JV130000708 | 100002725 | 02-APR- 2019 | NEGOTIABLE | 84.50 |
| MONICA GREEN KRUGER PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019MK044675JV180001630 | 100002725 | 02-APR- 2019 | NEGOTIABLE | 71.50 |
| MONICA GREEN KRUGER PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019MK044677JV170001613 | 100002725 | 02-APR- 2019 | NEGOTIABLE | 292.50 |
| FAMILY AND JUVENILE LAW ANITA L MAYO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019AM042695JV180000667 | 100002731 | 02-APR- 2019 | NEGOTIABLE | 143.00 |
| FAMILY AND JUVENILE LAW ANITA L MAYO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019AM043104JV190000023 | 100002731 | 02-APR- 2019 | NEGOTIABLE | 510.25 |
| JOHN STEVENS BERRY PC LAW FIRM | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019WH044349JV180001706 | 100002736 | 02-APR- 2019 | NEGOTIABLE | 52.00 |
| JOHN STEVENS | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- | 100002736 | 02-APR- | NEGOTIABLE | 52.00 |

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| BERRY PC LAW FIRM | | | 2019WH044349JV170001919 | | 2019 | | |
| JOHN STEVENS BERRY PC LAW FIRM | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019WH044334JV150001238 | 100002736 | 02-APR- 2019 | NEGOTIABLE | 58.50 |
| JOHN STEVENS BERRY PC LAW FIRM | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019WH044324JV180001293 | 100002736 | 02-APR- 2019 | NEGOTIABLE | 152.75 |
| JOHN STEVENS BERRY PC LAW FIRM | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019WH044267JV160001597 | 100002736 | 02-APR- 2019 | NEGOTIABLE | 65.00 |
| JOHN STEVENS BERRY PC LAW FIRM | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019WH044266JV170001610 | 100002736 | 02-APR- 2019 | NEGOTIABLE | 65.00 |
| JOHN STEVENS BERRY PC LAW FIRM | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019WH044264JV180000843 | 100002736 | 02-APR- 2019 | NEGOTIABLE | 65.00 |
| JOHN STEVENS BERRY PC LAW FIRM | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019WH044263JV150000563 | 100002736 | 02-APR- 2019 | NEGOTIABLE | 120.25 |
| JOHN STEVENS BERRY PC LAW FIRM | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019KP044254JV170000948 | 100002736 | 02-APR- 2019 | NEGOTIABLE | 68.25 |
| JOHN STEVENS BERRY PC LAW FIRM | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019KP044249JV180001747 | 100002736 | 02-APR- 2019 | NEGOTIABLE | 100.75 |
| JOHN STEVENS BERRY PC LAW FIRM | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019KP044229JV180001757 | 100002736 | 02-APR- 2019 | NEGOTIABLE | 69.33 |
| JOHN STEVENS BERRY PC LAW FIRM | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019KP044229JV180000358 | 100002736 | 02-APR- 2019 | NEGOTIABLE | 69.33 |
| JOHN STEVENS BERRY PC LAW FIRM | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019KP044229JV180000332 | 100002736 | 02-APR- 2019 | NEGOTIABLE | 49.84 |
| JOHN STEVENS BERRY PC LAW FIRM | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019KP044228JV180001673 | 100002736 | 02-APR- 2019 | NEGOTIABLE | 104.00 |
| JOHN STEVENS BERRY PC LAW FIRM | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019KP044221JV180001443 | 100002736 | 02-APR- 2019 | NEGOTIABLE | 471.25 |
| SIC LAW LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019SK042417JV170002139 | 100002740 | 02-APR- 2019 | NEGOTIABLE | 191.78 |
| SIC LAW LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019SK042417JV190000071 | 100002740 | 02-APR- 2019 | NEGOTIABLE | 110.47 |
| SCHIRBER & WAGNER LLP | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019JW044750JV160001039 | 100002743 | 02-APR- 2019 | NEGOTIABLE | 2,028.00 |
| LAW OFFICE OF PATRICK J SODORO LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019MR044481JV180001527 | 100002745 | 02-APR- 2019 | NEGOTIABLE | 221.00 |
| MARY GRYVA ATTORNEY AT LAW | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019MG043867JV170001281 | 100002747 | 02-APR- 2019 | NEGOTIABLE | 78.00 |
| HICKS LAW PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019KH044807JV170001944 | 100002748 | 02-APR- 2019 | NEGOTIABLE | 377.00 |
| HICKS LAW PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019KH044806JV180001445 | 100002748 | 02-APR- 2019 | NEGOTIABLE | 396.50 |
| HICKS LAW PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019KH044775JV190000188 | 100002748 | 02-APR- 2019 | NEGOTIABLE | 372.13 |
| HICKS LAW PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019KH044775JV180001545 | 100002748 | 02-APR- 2019 | NEGOTIABLE | 693.87 |
| HICKS LAW PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019KH044774JV170000134 | 100002748 | 02-APR- 2019 | NEGOTIABLE | 757.25 |

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| HICKS LAW PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019KH044770JV170001782 | 100002748 | 02-APR-2019 | NEGOTIABLE | 279.50 |
| HICKS LAW PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019KH044769JV180000537 | 100002748 | 02-APR-2019 | NEGOTIABLE | 698.75 |
| HICKS LAW PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019KH044767JV170000358 | 100002748 | 02-APR-2019 | NEGOTIABLE | 247.00 |
| HICKS LAW PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019KH044766JV150000155 | 100002748 | 02-APR-2019 | NEGOTIABLE | 351.00 |
| HICKS LAW PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019KH044755JV170000449 | 100002748 | 02-APR-2019 | NEGOTIABLE | 263.25 |
| HICKS LAW PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019KH044756JV170002020 | 100002748 | 02-APR-2019 | NEGOTIABLE | 131.62 |
| HICKS LAW PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019KH044756JV180000675 | 100002748 | 02-APR-2019 | NEGOTIABLE | 131.63 |
| HICKS LAW PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019KH044757JV150001120 | 100002748 | 02-APR-2019 | NEGOTIABLE | 432.25 |
| HICKS LAW PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019KH044759JV180001212 | 100002748 | 02-APR-2019 | NEGOTIABLE | 464.75 |
| HICKS LAW PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019KH044760JV180001279 | 100002748 | 02-APR-2019 | NEGOTIABLE | 260.00 |
| HICKS LAW PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019KH044762JV160001983 | 100002748 | 02-APR-2019 | NEGOTIABLE | 1,586.00 |
| HICKS LAW PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019KH044763JV160001039 | 100002748 | 02-APR-2019 | NEGOTIABLE | 195.00 |
| HICKS LAW PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019KH044764JV180000362 | 100002748 | 02-APR-2019 | NEGOTIABLE | 952.25 |
| HICKS LAW PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019KH044765JV170002051 | 100002748 | 02-APR-2019 | NEGOTIABLE | 55.25 |
| KELLI M HAUPTMAN | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019KH039988JV170000140 | 100002750 | 02-APR-2019 | NEGOTIABLE | 939.25 |
| JOHNSON & PEKNY LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019LG044179JV160001746 | 100002753 | 02-APR-2019 | NEGOTIABLE | 1,228.50 |
| JOHNSON & PEKNY LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019LG044169JV170001866 | 100002753 | 02-APR-2019 | NEGOTIABLE | 104.00 |
| JOHNSON & PEKNY LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019LG044167JV180001877 | 100002753 | 02-APR-2019 | NEGOTIABLE | 214.50 |
| JOHNSON & PEKNY LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019LG044163JV180000331 | 100002753 | 02-APR-2019 | NEGOTIABLE | 143.00 |
| JOHNSON & PEKNY LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019LG044150JV180001397 | 100002753 | 02-APR-2019 | NEGOTIABLE | 331.50 |
| JOHNSON & PEKNY LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019LG043090JV150002114 | 100002753 | 02-APR-2019 | NEGOTIABLE | 71.50 |
| JOHNSON & PEKNY LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019JC044326JV190000201 | 100002753 | 02-APR-2019 | NEGOTIABLE | 208.00 |
| JOHNSON & PEKNY LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019JC044138JV180001742 | 100002753 | 02-APR-2019 | NEGOTIABLE | 221.00 |
| JOHNSON & PEKNY LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019JC044125JV180000128 | 100002753 | 02-APR-2019 | NEGOTIABLE | 117.00 |

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| JOHNSON & PEKNY LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019JC043453JV180001293 | 100002753 | 02-APR-2019 | NEGOTIABLE | 84.50 |
| JOHNSON & PEKNY LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019JC042945JV180000707 | 100002753 | 02-APR-2019 | NEGOTIABLE | 71.50 |
| JOHNSON & PEKNY LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019JC042045JV170001804 | 100002753 | 02-APR-2019 | NEGOTIABLE | 65.00 |
| JOHNSON & PEKNY LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019DP044118JV180001541 | 100002753 | 02-APR-2019 | NEGOTIABLE | 55.25 |
| JOHNSON & PEKNY LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019DP044118JV170002223 | 100002753 | 02-APR-2019 | NEGOTIABLE | 55.25 |
| JOHNSON & PEKNY LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019AM044438JV180001503 | 100002753 | 02-APR-2019 | NEGOTIABLE | 149.50 |
| JOHNSON & PEKNY LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019AM044123JV180001707 | 100002753 | 02-APR-2019 | NEGOTIABLE | 78.00 |
| JOSEPH LOPEZ WILSON | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019JL044546JV180000169 | 100002754 | 02-APR-2019 | NEGOTIABLE | 360.75 |
| JOSEPH LOPEZ WILSON | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019JL044720JV170001788 | 100002754 | 02-APR-2019 | NEGOTIABLE | 724.75 |
| SHANNON HUDSON BENASH | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019SB044446JV180000535 | 100002755 | 02-APR-2019 | NEGOTIABLE | 32.50 |
| SHANNON HUDSON BENASH | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019SB044657JV180000484 | 100002755 | 02-APR-2019 | NEGOTIABLE | 6.50 |
| VERVAECKE LAW | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019KV043158JV170000209 | 100002756 | 02-APR-2019 | NEGOTIABLE | 422.50 |
| MCNEIL LAW OFFICE PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019JM044284JV180000331 | 100002759 | 02-APR-2019 | NEGOTIABLE | 65.00 |
| MCNEIL LAW OFFICE PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019JM044278JV180000863 | 100002759 | 02-APR-2019 | NEGOTIABLE | 84.50 |
| MCNEIL LAW OFFICE PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019JM044275JV180001747 | 100002759 | 02-APR-2019 | NEGOTIABLE | 286.00 |
| MCNEIL LAW OFFICE PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019JM044269JV190000177 | 100002759 | 02-APR-2019 | NEGOTIABLE | 417.63 |
| MCNEIL LAW OFFICE PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019JM044269JV170001724 | 100002759 | 02-APR-2019 | NEGOTIABLE | 417.62 |
| LAW OFFICE OF NICOLE L CAVANAUGH PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019NC044738JV180000995 | 100002760 | 02-APR-2019 | NEGOTIABLE | 130.00 |
| LAW OFFICE OF NICOLE L CAVANAUGH PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019NC044619JV170000421 | 100002760 | 02-APR-2019 | NEGOTIABLE | 45.50 |
| LAW OFFICE OF NICOLE L CAVANAUGH PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019NC044618JV180001601 | 100002760 | 02-APR-2019 | NEGOTIABLE | 172.25 |
| LAW OFFICE OF NICOLE L CAVANAUGH PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019NC044617JV160000610 | 100002760 | 02-APR-2019 | NEGOTIABLE | 123.50 |
| LAW OFFICE OF NICOLE L CAVANAUGH PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019NC044614JV170001997 | 100002760 | 02-APR-2019 | NEGOTIABLE | 1,930.50 |

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| LAW OFFICE OF NICOLE L CAVANAUGH PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019NC044613JV170001859 | 100002760 | 02-APR- 2019 | NEGOTIABLE | 97.50 |
| LAW OFFICE OF NICOLE L CAVANAUGH PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019NC044612JV180001578 | 100002760 | 02-APR- 2019 | NEGOTIABLE | 123.50 |
| LAW OFFICE OF NICOLE L CAVANAUGH PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019NC044611JV160001955 | 100002760 | 02-APR- 2019 | NEGOTIABLE | 81.25 |
| LAW OFFICE OF NICOLE L CAVANAUGH PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019NC044609JV160000451 | 100002760 | 02-APR- 2019 | NEGOTIABLE | 494.00 |
| LAW OFFICE OF NICOLE L CAVANAUGH PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019NC044608JV180000124 | 100002760 | 02-APR- 2019 | NEGOTIABLE | 341.25 |
| LAW OFFICE OF NICOLE L CAVANAUGH PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019NC044606JV160001483 | 100002760 | 02-APR- 2019 | NEGOTIABLE | 178.75 |
| LAW OFFICE OF NICOLE L CAVANAUGH PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019NC044015JV180000282 | 100002760 | 02-APR- 2019 | NEGOTIABLE | 104.00 |
| LAW OFFICE OF NICOLE L CAVANAUGH PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019NC044593JV180001799 | 100002760 | 02-APR- 2019 | NEGOTIABLE | 156.00 |
| LAW OFFICE OF NICOLE L CAVANAUGH PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019NC044594JV170001439 | 100002760 | 02-APR- 2019 | NEGOTIABLE | 58.50 |
| LAW OFFICE OF NICOLE L CAVANAUGH PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019NC044596JV180000588 | 100002760 | 02-APR- 2019 | NEGOTIABLE | 341.25 |
| LAW OFFICE OF NICOLE L CAVANAUGH PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019NC044597JV180000227 | 100002760 | 02-APR- 2019 | NEGOTIABLE | 620.75 |
| LAW OFFICE OF NICOLE L CAVANAUGH PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019NC044598JV170001224 | 100002760 | 02-APR- 2019 | NEGOTIABLE | 295.75 |
| LAW OFFICE OF NICOLE L CAVANAUGH PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019NC044599JV180000094 | 100002760 | 02-APR- 2019 | NEGOTIABLE | 266.50 |
| LAW OFFICE OF NICOLE L CAVANAUGH PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019NC044600JV170000420 | 100002760 | 02-APR- 2019 | NEGOTIABLE | 130.00 |
| LAW OFFICE OF NICOLE L CAVANAUGH PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019NC044601JV170000335 | 100002760 | 02-APR- 2019 | NEGOTIABLE | 247.00 |
| LAW OFFICE OF NICOLE L CAVANAUGH PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019NC044603JV180000282 | 100002760 | 02-APR- 2019 | NEGOTIABLE | 133.25 |
| LAW OFFICE OF NICOLE L CAVANAUGH PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019NC044604JV180001057 | 100002760 | 02-APR- 2019 | NEGOTIABLE | 448.50 |
| LAW OFFICE OF | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- | 100002760 | 02-APR- | NEGOTIABLE | 178.75 |

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| NICOLE L CAVANAUGH PC LLO | | | 2019NC044605JV180001033 | | 2019 | | |
| JANINE F UCCHINO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019JU044350JV180001598 | 100002770 | 02-APR- 2019 | NEGOTIABLE | 559.00 |
| DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019DK044685JV190000144 | 100002772 | 02-APR- 2019 | NEGOTIABLE | 50.38 |
| DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019DK044685JV190000145 | 100002772 | 02-APR- 2019 | NEGOTIABLE | 50.37 |
| DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019DK044686JV180001672 | 100002772 | 02-APR- 2019 | NEGOTIABLE | 35.75 |
| DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019DK044702JV190000252 | 100002772 | 02-APR- 2019 | NEGOTIABLE | 159.25 |
| DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019DK044709JV190000292 | 100002772 | 02-APR- 2019 | NEGOTIABLE | 61.75 |
| DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019DK044710JV190000112 | 100002772 | 02-APR- 2019 | NEGOTIABLE | 71.50 |
| DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019DK044711JV170001101 | 100002772 | 02-APR- 2019 | NEGOTIABLE | 24.91 |
| DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019DK044711JV190000414 | 100002772 | 02-APR- 2019 | NEGOTIABLE | 24.92 |
| DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019DK044711JV190000415 | 100002772 | 02-APR- 2019 | NEGOTIABLE | 24.92 |
| DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019MH043662JV160002103 | 100002772 | 02-APR- 2019 | NEGOTIABLE | 61.75 |
| DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019MH043951JV180000331 | 100002772 | 02-APR- 2019 | NEGOTIABLE | 58.50 |
| DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019MH043998JV160001997 | 100002772 | 02-APR- 2019 | NEGOTIABLE | 97.50 |
| DORNAN TROIA HOWARD | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019MH044155JV160001523 | 100002772 | 02-APR- 2019 | NEGOTIABLE | 71.50 |

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| BREITKREUTZ & CONWAY PC LLO | | | | | | | |
| DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019MH044514JV180001553 | 100002772 | 02-APR- 2019 | NEGOTIABLE | 87.75 |
| DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019RD044717JV170001418 | 100002772 | 02-APR- 2019 | NEGOTIABLE | 429.00 |
| DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019DK044565JV170001952 | 100002772 | 02-APR- 2019 | NEGOTIABLE | 16.25 |
| DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019DK044566JV180000602 | 100002772 | 02-APR- 2019 | NEGOTIABLE | 19.50 |
| DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019DK044577JV180000318 | 100002772 | 02-APR- 2019 | NEGOTIABLE | 441.99 |
| DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019DK044577JV190000357 | 100002772 | 02-APR- 2019 | NEGOTIABLE | 65.01 |
| DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019DK044578JV180000714 | 100002772 | 02-APR- 2019 | NEGOTIABLE | 100.75 |
| DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019DK044579JV170001881 | 100002772 | 02-APR- 2019 | NEGOTIABLE | 211.25 |
| DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019DK044580JV190000128 | 100002772 | 02-APR- 2019 | NEGOTIABLE | 325.00 |
| DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019DK044581JV170000358 | 100002772 | 02-APR- 2019 | NEGOTIABLE | 74.75 |
| DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019DK044583JV180000313 | 100002772 | 02-APR- 2019 | NEGOTIABLE | 178.75 |
| DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019DK044584JV170001887 | 100002772 | 02-APR- 2019 | NEGOTIABLE | 87.75 |
| DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019DK044585JV180000455 | 100002772 | 02-APR- 2019 | NEGOTIABLE | 104.00 |

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| DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019DK044586JV180000760 | 100002772 | 02-APR- 2019 | NEGOTIABLE | 146.80 |
| DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019DK044586JV190000109 | 100002772 | 02-APR- 2019 | NEGOTIABLE | 146.79 |
| DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019DK044586JV190000325 | 100002772 | 02-APR- 2019 | NEGOTIABLE | 109.41 |
| DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019DK044587JV180001503 | 100002772 | 02-APR- 2019 | NEGOTIABLE | 224.25 |
| DEMPSEY COOK LAW | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019SD044532JV180000017 | 100002774 | 02-APR- 2019 | NEGOTIABLE | 61.75 |
| DEMPSEY COOK LAW | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019SD044531JV180000821 | 100002774 | 02-APR- 2019 | NEGOTIABLE | 312.00 |
| DEMPSEY COOK LAW | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019SD044530JV170001613 | 100002774 | 02-APR- 2019 | NEGOTIABLE | 143.00 |
| DEMPSEY COOK LAW | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019SD044527JV170000507 | 100002774 | 02-APR- 2019 | NEGOTIABLE | 1,127.75 |
| DEMPSEY COOK LAW | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019SD044526JV170002223 | 100002774 | 02-APR- 2019 | NEGOTIABLE | 307.14 |
| DEMPSEY COOK LAW | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019SD044526JV170001701 | 100002774 | 02-APR- 2019 | NEGOTIABLE | 307.11 |
| DEMPSEY COOK LAW | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019SD044521JV190000024 | 100002774 | 02-APR- 2019 | NEGOTIABLE | 172.25 |
| DEMPSEY COOK LAW | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019SD044519JV170000244 | 100002774 | 02-APR- 2019 | NEGOTIABLE | 497.25 |
| DEMPSEY COOK LAW | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019SD044518JV180001586 | 100002774 | 02-APR- 2019 | NEGOTIABLE | 438.75 |
| DEMPSEY COOK LAW | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019SD044517JV160002115 | 100002774 | 02-APR- 2019 | NEGOTIABLE | 273.00 |
| DEMPSEY COOK LAW | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019SD044516JV160000952 | 100002774 | 02-APR- 2019 | NEGOTIABLE | 6.50 |
| JENNIFER D WALKINGSTICK | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019JW037173JV180000072 | 200000169 | 02-APR- 2019 | NEGOTIABLE | 48.75 |
| JENNIFER D WALKINGSTICK | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019JW042408JV180001756 | 200000169 | 02-APR- 2019 | NEGOTIABLE | 230.75 |
| JENNIFER D WALKINGSTICK | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019JW042409JV180001791 | 200000169 | 02-APR- 2019 | NEGOTIABLE | 260.00 |
| JENNIFER D WALKINGSTICK | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019JW043439JV180001764 | 200000169 | 02-APR- 2019 | NEGOTIABLE | 302.25 |
| JENNIFER D WALKINGSTICK | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019JW044257JV190000304 | 200000169 | 02-APR- 2019 | NEGOTIABLE | 87.75 |
| MAUREEN K MONAHAN | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- 2019MM039626JV180000529 | 200000170 | 02-APR- 2019 | NEGOTIABLE | 1,108.25 |

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| MAUREEN K MONAHAN | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019MM040133JV130001444 | 200000170 | 02-APR-2019 | NEGOTIABLE | 734.50 |
| MAUREEN K MONAHAN | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019MM040143JV150000562 | 200000170 | 02-APR-2019 | NEGOTIABLE | 724.75 |
| BARBER & BARBER PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019JB044448JV190000201 | 520150 | 02-APR-2019 | NEGOTIABLE | 780.00 |
| BARTLING LAW OFFICES PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019PB042790JV180001707 | 520151 | 02-APR-2019 | NEGOTIABLE | 420.87 |
| BARTLING LAW OFFICES PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019PB042790JV190000275 | 520151 | 02-APR-2019 | NEGOTIABLE | 47.13 |
| BARTLING LAW OFFICES PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019PB043054JV170002167 | 520151 | 02-APR-2019 | NEGOTIABLE | 438.75 |
| BARTLING LAW OFFICES PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019PB043200JV180001698 | 520151 | 02-APR-2019 | NEGOTIABLE | 412.75 |
| BARTLING LAW OFFICES PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019PB043200JV180001703 | 520151 | 02-APR-2019 | NEGOTIABLE | 195.00 |
| BARTLING LAW OFFICES PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019PB043968JV180000210 | 520151 | 02-APR-2019 | NEGOTIABLE | 263.25 |
| BARTLING LAW OFFICES PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019PB043968JV180000212 | 520151 | 02-APR-2019 | NEGOTIABLE | 263.25 |
| BARTLING LAW OFFICES PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019PB043968JV180000685 | 520151 | 02-APR-2019 | NEGOTIABLE | 263.25 |
| BARTLING LAW OFFICES PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019PB044752JV160000270 | 520151 | 02-APR-2019 | NEGOTIABLE | 97.50 |
| BARTLING LAW OFFICES PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019PB044753JV180001462 | 520151 | 02-APR-2019 | NEGOTIABLE | 159.25 |
| BARTLING LAW OFFICES PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019PB044754JV180000830 | 520151 | 02-APR-2019 | NEGOTIABLE | 663.00 |
| BRIAN J MUENCH PC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019BM044165JV180000469 | 520163 | 02-APR-2019 | NEGOTIABLE | 552.50 |
| CAMPAGNA LAW PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019PC044301JV160000934 | 520164 | 02-APR-2019 | NEGOTIABLE | 567.63 |
| CAMPAGNA LAW PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019PC044301JV150001297 | 520164 | 02-APR-2019 | NEGOTIABLE | 567.63 |
| CAMPAGNA LAW PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019PC044301JV109054717 | 520164 | 02-APR-2019 | NEGOTIABLE | 567.74 |
| CAMPAGNA LAW PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019PC044299JV170001539 | 520164 | 02-APR-2019 | NEGOTIABLE | 555.75 |
| CARLSON & BURNETT LLP | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019KN044688JV160001401 | 520170 | 02-APR-2019 | NEGOTIABLE | 240.50 |
| CASEY J QUINN ATTORNEY AT LAW | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019CQ043661JV170001714 | 520172 | 02-APR-2019 | NEGOTIABLE | 845.00 |
| GRAEVE LAW & MEDIATION LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019SG043708JV160000776 | 520249 | 02-APR-2019 | NEGOTIABLE | 158.49 |
| GRAEVE LAW & MEDIATION LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019SG043708JV170000396 | 520249 | 02-APR-2019 | NEGOTIABLE | 158.42 |
| GRAEVE LAW & MEDIATION LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019SG043708JV170001320 | 520249 | 02-APR-2019 | NEGOTIABLE | 158.42 |

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| GRAEVE LAW & MEDIATION LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019SG043708JV180000818 | 520249 | 02-APR-2019 | NEGOTIABLE | 158.42 |
| HARRIS & ASSOCIATES PC LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019MS044551JV170001258 | 520254 | 02-APR-2019 | NEGOTIABLE | 91.00 |
| HOUGHTON BRADFORD WHITTED PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019SC044789JV180001548 | 520265 | 02-APR-2019 | NEGOTIABLE | 806.00 |
| HOUGHTON BRADFORD WHITTED PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019SC044708JV180000807 | 520265 | 02-APR-2019 | NEGOTIABLE | 26.00 |
| HOUGHTON BRADFORD WHITTED PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019SC044708JV180000695 | 520265 | 02-APR-2019 | NEGOTIABLE | 26.00 |
| HOUGHTON BRADFORD WHITTED PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019SC044708JV180000526 | 520265 | 02-APR-2019 | NEGOTIABLE | 26.00 |
| HOUGHTON BRADFORD WHITTED PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019JE044705JV160001858 | 520265 | 02-APR-2019 | NEGOTIABLE | 91.00 |
| HOUGHTON BRADFORD WHITTED PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019JE044704JV180001344 | 520265 | 02-APR-2019 | NEGOTIABLE | 91.00 |
| HOUGHTON BRADFORD WHITTED PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019JE044703JV180001435 | 520265 | 02-APR-2019 | NEGOTIABLE | 143.00 |
| HOUGHTON BRADFORD WHITTED PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019JE044700JV170000708 | 520265 | 02-APR-2019 | NEGOTIABLE | 136.50 |
| HOUGHTON BRADFORD WHITTED PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019JE044698JV150001757 | 520265 | 02-APR-2019 | NEGOTIABLE | 175.50 |
| HOUGHTON BRADFORD WHITTED PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019JE044696JV180001204 | 520265 | 02-APR-2019 | NEGOTIABLE | 201.50 |
| HOUGHTON BRADFORD WHITTED PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019JE044695JV170000199 | 520265 | 02-APR-2019 | NEGOTIABLE | 169.00 |
| HOUGHTON BRADFORD WHITTED PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019JE044692JV150002222 | 520265 | 02-APR-2019 | NEGOTIABLE | 97.50 |
| HOUGHTON BRADFORD WHITTED PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019JE044691JV170000566 | 520265 | 02-APR-2019 | NEGOTIABLE | 123.50 |
| HOUGHTON BRADFORD WHITTED PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019JE044690JV180001738 | 520265 | 02-APR-2019 | NEGOTIABLE | 136.50 |
| HOUGHTON BRADFORD WHITTED PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019JE044689JV180000058 | 520265 | 02-APR-2019 | NEGOTIABLE | 110.50 |
| JENNIFER L KONOP | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019JK042596JV180000731 | 520281 | 02-APR-2019 | NEGOTIABLE | 312.00 |
| JOHN EKEH | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- | 520287 | 02-APR- | NEGOTIABLE | 1,033.50 |

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| | | | 2019JE044602JV150000522 | | 2019 | | |
| JOHN EKEH | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019JE044633JV160000329 | 520287 | 02-APR-2019 | NEGOTIABLE | 916.50 |
| JONATHON D CROSBY | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019JC044338JV170000957 | 520295 | 02-APR-2019 | NEGOTIABLE | 477.75 |
| JUDITH A ZITEK | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019JZ044038JV170001504 | 520300 | 02-APR-2019 | NEGOTIABLE | 104.00 |
| KATE E PLACZEK | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019KP043528JV170000686 | 520307 | 02-APR-2019 | NEGOTIABLE | 611.00 |
| KATE E PLACZEK | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019KP043521JV170001110 | 520307 | 02-APR-2019 | NEGOTIABLE | 78.00 |
| KATHERINE J MURPHY | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019KM044452JV140000759 | 520308 | 02-APR-2019 | NEGOTIABLE | 702.00 |
| KATHERINE J MURPHY | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019KM044453JV160000317 | 520308 | 02-APR-2019 | NEGOTIABLE | 1,547.00 |
| KATHERINE M TUPPER | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019KT043268JV180000515 | 520309 | 02-APR-2019 | NEGOTIABLE | 383.50 |
| KATHERINE M TUPPER | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019KT044040JV180000996 | 520309 | 02-APR-2019 | NEGOTIABLE | 373.75 |
| KATHERINE M TUPPER | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019KT044133JV180001393 | 520309 | 02-APR-2019 | NEGOTIABLE | 552.50 |
| KEVIN A RYAN | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019KR044493JV180001216 | 520318 | 02-APR-2019 | NEGOTIABLE | 500.50 |
| KEVIN A RYAN | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019KR044495JV180000707 | 520318 | 02-APR-2019 | NEGOTIABLE | 617.50 |
| KEVIN A RYAN | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019KR044694JV160000771 | 520318 | 02-APR-2019 | NEGOTIABLE | 146.25 |
| KEVIN A RYAN | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019KR044694JV170001634 | 520318 | 02-APR-2019 | NEGOTIABLE | 146.25 |
| KEVIN A RYAN | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019KR044797JV180000176 | 520318 | 02-APR-2019 | NEGOTIABLE | 786.50 |
| KREIKEMEIER LAW LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019JN043237JV180001125 | 520324 | 02-APR-2019 | NEGOTIABLE | 26.00 |
| KREIKEMEIER LAW LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019JN043237JV170001765 | 520324 | 02-APR-2019 | NEGOTIABLE | 26.00 |
| KREIKEMEIER LAW LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019JN043213JV170000948 | 520324 | 02-APR-2019 | NEGOTIABLE | 214.50 |
| KREIKEMEIER LAW LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019JN043203JV150000563 | 520324 | 02-APR-2019 | NEGOTIABLE | 71.50 |
| KREIKEMEIER LAW LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019JN043201JV180000176 | 520324 | 02-APR-2019 | NEGOTIABLE | 370.50 |
| KREIKEMEIER LAW LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019JN043163JV170000787 | 520324 | 02-APR-2019 | NEGOTIABLE | 234.00 |
| KREIKEMEIER LAW LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019JN043162JV180001570 | 520324 | 02-APR-2019 | NEGOTIABLE | 396.50 |
| KREIKEMEIER LAW LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019JN043142JV180001367 | 520324 | 02-APR-2019 | NEGOTIABLE | 513.50 |
| MOONEY LAW | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR- | 520375 | 02-APR- | NEGOTIABLE | 360.75 |

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| OFFICES | | | 2019SM044450JV180000914 | | 2019 | | |
| RITA L MELGARES | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019RM044637JV170002240 | 520431 | 02-APR-2019 | NEGOTIABLE | 247.00 |
| RITA L MELGARES | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019RM044638JV170001939 | 520431 | 02-APR-2019 | NEGOTIABLE | 269.75 |
| RITA L MELGARES | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019RM044639JV170001113 | 520431 | 02-APR-2019 | NEGOTIABLE | 204.75 |
| RITA L MELGARES | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019RM044642JV160000142 | 520431 | 02-APR-2019 | NEGOTIABLE | 78.00 |
| RITA L MELGARES | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019RM044642JV170001226 | 520431 | 02-APR-2019 | NEGOTIABLE | 78.00 |
| THOMAS G INCONTRO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019TI044073JV190000269 | 520472 | 02-APR-2019 | NEGOTIABLE | 84.50 |
| THOMAS G INCONTRO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019TI044072JV190000274 | 520472 | 02-APR-2019 | NEGOTIABLE | 91.00 |
| THOMAS G INCONTRO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019TI044060JV170001730 | 520472 | 02-APR-2019 | NEGOTIABLE | 227.50 |
| THOMAS G INCONTRO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019TI044059JV180001367 | 520472 | 02-APR-2019 | NEGOTIABLE | 91.00 |
| THOMAS G INCONTRO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019TI043401JV180000766 | 520472 | 02-APR-2019 | NEGOTIABLE | 139.75 |
| THOMAS G INCONTRO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019TI043318JV180001582 | 520472 | 02-APR-2019 | NEGOTIABLE | 78.00 |
| THOMAS G INCONTRO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019TI043124JV180001707 | 520472 | 02-APR-2019 | NEGOTIABLE | 208.00 |
| THOMAS G INCONTRO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019TI043035JV170002296 | 520472 | 02-APR-2019 | NEGOTIABLE | 30.85 |
| THOMAS G INCONTRO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019TI043035JV170002240 | 520472 | 02-APR-2019 | NEGOTIABLE | 30.90 |
| ANNE E TROIA PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019AT044651JV180000544 | 520514 | 02-APR-2019 | NEGOTIABLE | 35.75 |
| ANNE E TROIA PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019AT044383JV170000787 | 520514 | 02-APR-2019 | NEGOTIABLE | 906.75 |
| ANNE E TROIA PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019AT044205JV180001295 | 520514 | 02-APR-2019 | NEGOTIABLE | 279.53 |
| ANNE E TROIA PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019AT044205JV160000680 | 520514 | 02-APR-2019 | NEGOTIABLE | 279.53 |
| ANNE E TROIA PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019AT044205JV160000328 | 520514 | 02-APR-2019 | NEGOTIABLE | 279.44 |
| ANNE E TROIA PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019AT043660JV170000787 | 520514 | 02-APR-2019 | NEGOTIABLE | 214.50 |
| ANNE E TROIA PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019AT043437JV160001284 | 520514 | 02-APR-2019 | NEGOTIABLE | 724.75 |
| ANNE E TROIA PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019AT042350JV150001364 | 520514 | 02-APR-2019 | NEGOTIABLE | 52.00 |
| TIMOTHY L ASHFORD PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 26-MAR-2019TA044246JV180001805 | 520523 | 02-APR-2019 | NEGOTIABLE | 455.00 |
| D & D LASER INC | 43312 - PRINTING SUPPLIES | COMP. Black toner Cartridge | 24772 | 520208 | 02-APR- | NEGOTIABLE | 136.95 |

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| | | | CE250A | | | 2019 | | |
| | D & D LASER INC | 43312 - PRINTING SUPPLIES | magenta toner cartridge 253a | 054803 | 520208 | 02-APR-2019 | NEGOTIABLE | 136.95 |
| | JASONS DELI | 43611 - FOOD | LUNCH JUDGES MEETING DC JUV CRT | D033409 | 520274 | 02-APR-2019 | NEGOTIABLE | 65.13 |
| | | | | | | | | 567011 - GENERAL OFFICE JUVENILE CRT TOTAL: 82,091.82 |
| 570013 - COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN | FATHER FLANAGANS BOYS HOME | 42252 - CONTRACT SERVICE | 2nd Quarter - Boys Town South Omaha Prevention Services | Q2 OCT-DEC 2018 | 100002768 | 02-APR-2019 | NEGOTIABLE | 31,982.85 |
| | | | | | | | | 570013 - COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN TOTAL: 31,982.85 |
| 582011 - ADMIN ENVIRONMENTAL SERVICES | KENT E HOLM | 42111 - AUTO ALLOWANCE REGULAR(MILEAGE) | MILEAGE REIMBURSEMENT FEB 2019 - ENV SVCS | 26-FEB-2019-1 | 520316 | 02-APR-2019 | NEGOTIABLE | 75.40 |
| | CITY OF OMAHA | 42411 - MAINTENANCE CONTRACT | City of Omaha/City Works License Agreement | 163791 | 520515 | 02-APR-2019 | NEGOTIABLE | 1,750.00 |
| | TOSHIBA FINANCIAL SERVICES | 42471 - LEASE COPY MACHINES | Toshiba lease | 69430513 | 520489 | 02-APR-2019 | NEGOTIABLE | 183.24 |
| | NEBRASKA WATER ENVIRONMENT ASSOCIATION | 42854 - SEMINAR REGISTRATION | REGIST KENT HOLM GRT PLAINS WASTE MGMT CONF 4/17-4/18/2019 LA VISTA - ENV SVCS | 14-MAR-2019-1 | 520389 | 02-APR-2019 | NEGOTIABLE | 120.00 |
| | | | | | | | | 582011 - ADMIN ENVIRONMENTAL SERVICES TOTAL: 2,128.64 |
| 582012 - PLANNING & PERMITS/INSPECTIONS | COMFORT INN KEARNEY | 42121 - TRAVEL AND SUBSISTENCE | Hotel, Doug, Susan, Shane Comfort Inn | 46453751 | 520196 | 02-APR-2019 | NEGOTIABLE | 99.95 |
| | COMFORT INN KEARNEY | 42121 - TRAVEL AND SUBSISTENCE | Hotel, Doug, Susan, Shane Comfort Inn | 46494109 | 520196 | 02-APR-2019 | NEGOTIABLE | 299.85 |
| | COMFORT INN KEARNEY | 42121 - TRAVEL AND SUBSISTENCE | Hotel, Doug, Susan, Shane Comfort Inn | 46501768 | 520196 | 02-APR-2019 | NEGOTIABLE | 299.85 |
| | | | | | | | | 582012 - PLANNING & PERMITS/INSPECTIONS TOTAL: 699.65 |
| 582013 - PARKS AND TRAILS | DPS LLC | 42252 - CONTRACT SERVICE | DPS Snow Removal | S18-645 | 520217 | 02-APR-2019 | NEGOTIABLE | 337.50 |
| | DPS LLC | 42252 - CONTRACT SERVICE | DPS Snow Removal-INV S18-660 | S18-660 | 520217 | 02-APR-2019 | NEGOTIABLE | 1,280.00 |
| | DPS LLC | 42252 - CONTRACT SERVICE | DPS Snow Removal-INV S18-723 | S18-723 | 520217 | 02-APR-2019 | NEGOTIABLE | 780.00 |
| | HEARTLAND GARDENS | 42252 - CONTRACT SERVICE | Heartland Grdns Snow Removal | 3404 | 520256 | 02-APR-2019 | NEGOTIABLE | 6,067.50 |
| | NEBRASKA SALT & GRAIN CO | 43216 - SALT | Salt & Gravel NSG 582013 | 50782 | 520388 | 02-APR-2019 | NEGOTIABLE | 5,213.30 |
| | | | | | | | | 582013 - PARKS AND TRAILS TOTAL: 13,678.30 |

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| 582015 - NOXIOUS WEED CONTROL | MICHAEL D REED | 42121 - TRAVEL AND SUBSISTENCE | TRAVEL REIMBURSEMENT DC ENVIRO SVCS | 19-FEB-2019 | 520360 | 02-APR-2019 | NEGOTIABLE | 334.00 | |
| | | | | | | | | 582015 - NOXIOUS WEED CONTROL TOTAL: 334.00 | |
| 582033 - 2016 STORMWATER MANAGEMENT PLAN | SECTORNOW LLC | 42252 - CONTRACT SERVICE | Kiosks touch screen updates | 1453 | 520448 | 02-APR-2019 | NEGOTIABLE | 807.50 | |
| | | | | | | | | 582033 - 2016 STORMWATER MANAGEMENT PLAN TOTAL: 807.50 | |
| 583011 - ENVIRONMENTAL COMPLIANCE | BOBCAT OF OMAHA | 42417 - M&R - MACHINERY & EQUIPMENT | Repair and parts Bobcat 583011 | WO88653 | 100002726 | 02-APR-2019 | NEGOTIABLE | 556.18 | |
| | FASTENAL COMPANY | 42417 - M&R - MACHINERY & EQUIPMENT | Supplies Fastenal 583011 | NEOMA197395 | 520232 | 02-APR-2019 | NEGOTIABLE | 21.85 | |
| | NATIONAL SAFETY COUNCIL | 42852 - MEMBERSHIP DUES | ANNUAL MEMBERSHIP RENEWAL - ENV SVCS | 13-MAR-2019 | 520380 | 02-APR-2019 | NEGOTIABLE | 425.00 | |
| | NEBRASKA WATER ENVIRONMENT ASSOCIATION | 42854 - SEMINAR REGISTRATION | REGIST BRIAN NORTON GRT PLAINS WASTE MGMT CONF 4/17-4/18/2019 LA VISTA - ENV SVCS | 14-MAR-2019 | 520389 | 02-APR-2019 | NEGOTIABLE | 180.00 | |
| | | | | | | | | 583011 - ENVIRONMENTAL COMPLIANCE TOTAL: 1,183.03 | |
| 585011 - ENGINEER | DOUGLAS COUNTY POST GAZETTE | 43315 - BOOKS AND PUBLICATIONS | ONE YR RENEWAL DC ENGINEERS | 13-MAR-2019 | 520511 | 02-APR-2019 | NEGOTIABLE | 30.00 | |
| | | | | | | | | 585011 - ENGINEER TOTAL: 30.00 | |
| | | | | | | | | FUND 1111 - GENERAL TOTAL: 1,032,781.81 | |
| 12512 - COMMUNITY SERVICES | 620011 - DIRECT CLIENT SERVICES | JEFFERSON LINES | 42611 - CLIENT BUS SERVICE | CLIENT AID | 219 | 520277 | 02-APR-2019 | NEGOTIABLE | 51.50 |
| | | GOOD SHEPHERD FUNERAL HOME | 42614 - BURIALS | CLIENT AID | 25-MAR-2019 GA 201905221 | 520248 | 02-APR-2019 | NEGOTIABLE | 199.00 |
| | | GOOD SHEPHERD FUNERAL HOME | 42614 - BURIALS | CLIENT AID | 25-MAR-2019 GA 201905220 | 520248 | 02-APR-2019 | NEGOTIABLE | 851.00 |
| | | DUNN RENTAL LLC | 42617 - RENT (CLIENT AID) | CLIENT AID | 21-MAR-2019 GA 201905205 | 100002716 | 02-APR-2019 | NEGOTIABLE | 300.00 |
| | | DUNN RENTAL LLC | 42617 - RENT (CLIENT AID) | CLIENT AID | 21-MAR-2019 GA 201905206 | 100002716 | 02-APR-2019 | NEGOTIABLE | 300.00 |
| | | MIDWEST INDEPENDENT PHYSICIANS LLC | 42624 - MEDICAL CLIENT AID | CLIENT AID | 27-MAR-2019 | 520370 | 02-APR-2019 | NEGOTIABLE | 10,454.50 |
| | | MIDWEST INDEPENDENT PHYSICIANS LLC | 42624 - MEDICAL CLIENT AID | CLIENT AID | 27-MAR-2019-1 | 520370 | 02-APR-2019 | NEGOTIABLE | 11,297.50 |
| | | SELECT REHABILITATION INC | 42624 - MEDICAL CLIENT AID | CLIENT AID | 6254122 | 520450 | 02-APR-2019 | NEGOTIABLE | 533.43 |

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| | | OMAHA PUBLIC POWER DISTRICT | 42627 - UTILITIES CLIENT AID | CLIENT AID | 21-MAR-2019 GA 201905208 | 520399 | 02-APR-2019 | NEGOTIABLE | 117.14 |
| | | | | | | | | | 620011 - DIRECT CLIENT SERVICES TOTAL: 24,104.07 |
| | 621011 - ADMINISTRATION POOR RELIEF | OMAHA PUBLIC POWER DISTRICT | 42511 - ELECTRICAL SERVICE | 10/12 ELECTRIC USE 1111 S 41ST ST MIDTOWN DEPTS | 18-MAR-2019 | 520398 | 02-APR-2019 | NEGOTIABLE | 347.90 |
| | | | | | | | | | 621011 - ADMINISTRATION POOR RELIEF TOTAL: 347.90 |
| | | | | | | | | | FUND 12512 - COMMUNITY SERVICES TOTAL: 24,451.97 |
| 12513 - DOUGLAS COUNTY HEALTH CENTER | 630011 - ADMIN HEALTH CENTER | OMAHA DOUGLAS PUBLIC BUILDING COMMISSION | 42233 - BUILDING COMMISSION PARKING FEES | DCHC ODPBC PARKING INV 8290 | 8290 | 520522 | 02-APR-2019 | NEGOTIABLE | 3.50 |
| | | | | | | | | | 630011 - ADMIN HEALTH CENTER TOTAL: 3.50 |
| | 631013 - KITCHEN | OMAHA STEAKS | 43612 - RAW FOOD | CORNED BEEF BRISKET | 2165237 | 520400 | 02-APR-2019 | NEGOTIABLE | 605.86 |
| | | | | | | | | | 631013 - KITCHEN TOTAL: 605.86 |
| | 632013 - RECEIVABLES | ABILITY NETWORK INC | 42252 - CONTRACT SERVICE | DCHC PRODUCTION CLAIMS FOR STR ABILITY INV 297766 | 19M-0029766 | 520120 | 02-APR-2019 | NEGOTIABLE | 342.88 |
| | | | | | | | | | 632013 - RECEIVABLES TOTAL: 342.88 |
| | 633011 - GEN BUILD MAINT | SAPP BROS INC | 42415 - M&R - LAND,BLDG & IMPROVEMENTS | FUEL - DCHC - #2 RED LOW SULFER DIESEL FUEL APPROX. 6000 GALLONS FOR GENERATOR FOR JIM CHIESA @ HEALTH CENTER - PLEASE ORDER & DELIVER BETWEEN 8 AM - 12:00 NOON ON MONDAY 3/4/19 AND CALL JIM CHIESA 402-510-2482 BEFORE DELIVERY | 22719171 | 100002719 | 02-APR-2019 | NEGOTIABLE | 13,860.00 |
| | | OMAHA PUBLIC POWER DISTRICT | 42511 - ELECTRICAL SERVICE | DCHC OPPD ACCT 5054100090 / 6024100011(2/14/19-3/14/19) | 18-MAR-2019-2 | 520399 | 02-APR-2019 | NEGOTIABLE | 16,760.14 |
| | | OMAHA PUBLIC POWER DISTRICT | 42511 - ELECTRICAL SERVICE | DCHC OPPD ACCT 5054100090 / 6024100011(2/14/19-3/14/19) | 18-MAR-2019-3 | 520399 | 02-APR-2019 | NEGOTIABLE | 11,819.55 |
| | | METROPOLITAN UTILITIES DISTRICT | 42521 - GAS SERVICE | DCHC MUD ACCT 267440 / 233448 / 267469 (2/12/19-3/14/19) | 14-MAR-2019-3 | 520359 | 02-APR-2019 | NEGOTIABLE | 6,681.82 |
| | METROPOLITAN UTILITIES DISTRICT | 42521 - GAS SERVICE | DCHC MUD ACCT 267440 / 233448 / 267469 (2/12/19-3/14/19) | 14-MAR-2019-4 | 520359 | 02-APR-2019 | NEGOTIABLE | 44.11 | |
| | METROPOLITAN UTILITIES DISTRICT | 42521 - GAS SERVICE | DCHC MUD ACCT 267440 / 233448 / 267469 (2/12/19-3/14/19) | 15-MAR-2019-2 | 520359 | 02-APR-2019 | NEGOTIABLE | 234.59 | |
| | METROPOLITAN UTILITIES DISTRICT | 42521 - GAS SERVICE | DCHC UTILITY MUD ACCT 229339 2/1/19-2/28/19 | 04-MAR-2019 | 520359 | 02-APR-2019 | NEGOTIABLE | 30,125.63 | |

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| | VOSS LIGHTING | 43211 - ELECTRICAL SUPPLIES | VOSS BULBS INV.11099880-00 DATED 3/7/19 HOSP | 11099880-00 | 100002761 | 02-APR-2019 | NEGOTIABLE | 471.00 |
| | VOSS LIGHTING | 43211 - ELECTRICAL SUPPLIES | VOSS BULBS INV.11099959-00 DATED 3/11/19 HOSP | 11099959-00 | 100002761 | 02-APR-2019 | NEGOTIABLE | 101.60 |
| | ELECTRICAL ENGINEERING & EQUIPMENT COMPANY | 43211 - ELECTRICAL SUPPLIES | 3E ELECTRICAL SUPPLIES INV.6382191-00 DATED 3/13/19 HOSP | 6382191-00 | 520223 | 02-APR-2019 | NEGOTIABLE | 251.28 |
| | FERGUSON ENTERPRISES | 43214 - PLUMBING SUPPLIES | FERG PLUMB SUPPLIES INV.WZ165263 DATED 2/22/19 HOSP | WZ165263 | 520236 | 02-APR-2019 | NEGOTIABLE | 296.62 |
| | FERGUSON ENTERPRISES | 43214 - PLUMBING SUPPLIES | FERG PLUMB SUPPLIES INV.WZ166637 DATED 3/7/19 HOSP | WZ166637 | 520236 | 02-APR-2019 | NEGOTIABLE | 17.00 |
| | FERGUSON ENTERPRISES | 43214 - PLUMBING SUPPLIES | FERG PLUMB SUPPLIES INV.WZ166641 3/7/19 HOSP | WZ166641 | 520236 | 02-APR-2019 | NEGOTIABLE | 62.36 |
| | DXP ENTERPRISES INC | 43219 - OTHER CONST & MTCE SUPPLIES | DXP BEARING INV.50387529 DATED 3/11/19 HOSP | 50387529 | 520219 | 02-APR-2019 | NEGOTIABLE | 23.28 |
| | | | | | | | | 633011 - GEN BUILD MAINT TOTAL: 80,748.98 |
| 633013 - CARPENTER | OMAHA COMPOUND CO | 43219 - OTHER CONST & MTCE SUPPLIES | Shop Supplies | 180820 | 100002763 | 02-APR-2019 | NEGOTIABLE | 99.10 |
| | BIL DEN GLASS INC | 43219 - OTHER CONST & MTCE SUPPLIES | BILDEN DUMMY CYLINDER, BLANK COVER PLATES, BRUSH SWEEPS, OVERHEAD STOP INV.679184 DATED 2/26/19 HOSP | 679184 | 520158 | 02-APR-2019 | NEGOTIABLE | 526.48 |
| | KEYMASTERS OF GREATER OMAHA INC | 43219 - OTHER CONST & MTCE SUPPLIES | 1 KM KEYS BY CODE, DUPS INV.290445 DATED 3/4/19 HOSP | 290445 | 520319 | 02-APR-2019 | NEGOTIABLE | 14.25 |
| | KEYMASTERS OF GREATER OMAHA INC | 43219 - OTHER CONST & MTCE SUPPLIES | 2 KM INV.290454 DATED 3/6/19 HOSP | 290454 | 520319 | 02-APR-2019 | NEGOTIABLE | 27.00 |
| | MENARDS INC | 43219 - OTHER CONST & MTCE SUPPLIES | MENARDS RALSTON MISC SUPPLIES INV.60933 DATED 2/21/19 CARP SHOP HOSP | 60933 | 520355 | 02-APR-2019 | NEGOTIABLE | 41.34 |
| | OHARCO DISTRIBUTION | 43219 - OTHER CONST & MTCE SUPPLIES | 2 OHARCO DRILL BIT INV.656284-002 HOSP | 656284-002 | 520395 | 02-APR-2019 | NEGOTIABLE | 182.96 |
| | OHARCO DISTRIBUTION | 43219 - OTHER CONST & MTCE SUPPLIES | 1 OHARCO 48"X96" MONTANA WALNUT INV.662825-001 DATED 2/28/19 | 662825-001 | 520395 | 02-APR-2019 | NEGOTIABLE | 464.64 |
| | | | | | | | | 633013 - CARPENTER TOTAL: 1,355.77 |
| 633017 - HOUSEKEEPING | MANAGEMENT REGISTRY INC | 42272 - TEMPORARY STAFFING SERVICES | Weekly DCHC HSKP Temp Staff. MRI Inv# 010395 dtd 3/4/2019 \$220.50 | 010395 | 520341 | 02-APR-2019 | NEGOTIABLE | 220.50 |
| | MANAGEMENT REGISTRY INC | 42272 - TEMPORARY STAFFING SERVICES | Weekly DCHC HSKP Temp Staff; MRI Inv# 010485 dtd 3/11/2019 \$236.26 | 010485 | 520341 | 02-APR-2019 | NEGOTIABLE | 236.26 |
| | CCL SUPPLY | 43221 - CUSTODIAL SUPPLIES | Estimate shipping charge | CCL101134 | 520175 | 02-APR-2019 | NEGOTIABLE | 8.42 |
| | CCL SUPPLY | 43221 - CUSTODIAL | ZEP Write Away: 032401Aerosol | CCL101134 | 520175 | 02-APR- | NEGOTIABLE | 150.00 |

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| | | SUPPLIES | vandal mark remover | | | 2019 | | |
| | EGAN SUPPLY CO | 43221 - CUSTODIAL SUPPLIES | #SS-117-04B: Envirox Gallons - Envirox Concentrate 117 H2O rance2, 4(1)Gallon per Case | 296796A | 520222 | 02-APR-2019 | NEGOTIABLE | 376.32 |
| | | | | | | | | 633017 - HOUSEKEEPING TOTAL: 991.50 |
| 633018 - LAUNDRY & LINEN | MANAGEMENT REGISTRY INC | 42272 - TEMPORARY STAFFING SERVICES | Weekly DCHC Laundry Temp Staff; MRI Inv# 010486 dtd 3/11/2019 \$378.00 | 010486 | 520341 | 02-APR-2019 | NEGOTIABLE | 378.00 |
| | | | | | | | | 633018 - LAUNDRY & LINEN TOTAL: 378.00 |
| 633019 - SECURITY | KEYMASTERS OF GREATER OMAHA INC | 44116 - SECURITY EQUIPMENT | Keymasters - 290432, Blank keys | 290432 | 520319 | 02-APR-2019 | NEGOTIABLE | 99.50 |
| | | | | | | | | 633019 - SECURITY TOTAL: 99.50 |
| 633022 - STAFF SERVICES | UNITED STATES POSTAL SERVICE | 42223 - POSTAGE AND HANDLING | DCHC POSTAGE FOR METER USPS HASLER aCCT# 252147 | 27-MAR-2019 | 520513 | 02-APR-2019 | NEGOTIABLE | 5,000.00 |
| | MAILFINANCE | 42471 - LEASE COPY MACHINES | DCHC POSTAGE METER LEASE MAILFINANCE INV 7627737 | N7627737 | 520340 | 02-APR-2019 | NEGOTIABLE | 585.06 |
| | | | | | | | | 633022 - STAFF SERVICES TOTAL: 5,585.06 |
| 634013 - ADMIN MEDICAL | AMBER D CECIL | 42111 - AUTO ALLOWANCE REGULAR(MILEAGE) | MILEAGE REIMBURSEMENT DCHC | 28-FEB-2019 | 520131 | 02-APR-2019 | NEGOTIABLE | 178.06 |
| | MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC | 42613 - PATIENT RELATED EXPENSE | 5760 posey-seizure-side-rail-pads. Fits Hill-Rom Low Beds and Carroll Beds with Care Assist Arms - Set of 2 | 49106401 | 520350 | 02-APR-2019 | NEGOTIABLE | 606.82 |
| | | | | | | | | 634013 - ADMIN MEDICAL TOTAL: 784.88 |
| 634014 - EMPLOYEE HEALTH | CHI HEALTH CLINIC | 42239 - PROFESSIONAL FEES - OTHER | DCHC PORTION OF FEB BACKSCREENS CHI INV 174330 | 00174330-00-1 | 520182 | 02-APR-2019 | NEGOTIABLE | 200.00 |
| | | | | | | | | 634014 - EMPLOYEE HEALTH TOTAL: 200.00 |
| 635011 - CENTRAL SUPPLY HEALTH CENTER | CARDINAL HEALTH INC | 43718 - OTHER MEDICAL SUPPLIES | INV 9071909 ITEMS FOR CENTRAL SUPPLY | 9071909 | 520168 | 02-APR-2019 | NEGOTIABLE | 93.60 |
| | MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC | 43718 - OTHER MEDICAL SUPPLIES | INV 48804374 ITEMS FOR CS FROM MCKESSON | 48804374 | 520350 | 02-APR-2019 | NEGOTIABLE | 1,366.11 |
| | MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC | 43718 - OTHER MEDICAL SUPPLIES | INV 48860572 ITEMS FOR CS FROM MCKESSON | 48860572 | 520350 | 02-APR-2019 | NEGOTIABLE | 77.30 |
| | MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC | 43718 - OTHER MEDICAL SUPPLIES | INV 49004374 ITEMS FOR CS FROM MCKESSON | 49004374 | 520350 | 02-APR-2019 | NEGOTIABLE | 11.45 |
| | MCKESSON MEDICAL | 43718 - OTHER MEDICAL | INV 49175447 ITEMS FOR CS | 49175447 | 520350 | 02-APR- | NEGOTIABLE | 8.01 |

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| | SURGICAL MINNESOTA SUPPLY INC | SUPPLIES | FROM MCKESSON | | | 2019 | | |
| | MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC | 43718 - OTHER MEDICAL SUPPLIES | INV 49344018 ITEMS FOR CS FROM MCKESSON | 49344018 | 520350 | 02-APR-2019 | NEGOTIABLE | 344.62 |
| | MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC | 43718 - OTHER MEDICAL SUPPLIES | INV 49371207 ITEMS FOR CS FROM MCKESSON | 49371207 | 520350 | 02-APR-2019 | NEGOTIABLE | 416.60 |
| | MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC | 43718 - OTHER MEDICAL SUPPLIES | INV 49387934 ITEMS FOR CS FROM MCKESSON | 49387934 | 520350 | 02-APR-2019 | NEGOTIABLE | 538.36 |
| | MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC | 43718 - OTHER MEDICAL SUPPLIES | INV 49394454 ITEMS FOR CS FROM MCKESSON | 49394454 | 520350 | 02-APR-2019 | NEGOTIABLE | 484.24 |
| | OWENS & MINOR DISTRIBUTION INC | 43718 - OTHER MEDICAL SUPPLIES | INV 2045588622 ITEMS FOR CS FROM OWENS & MINOR | 2045588622 | 520405 | 02-APR-2019 | NEGOTIABLE | 40.27 |
| | OWENS & MINOR DISTRIBUTION INC | 43718 - OTHER MEDICAL SUPPLIES | INV 2045724771 ITEMS FOR CS FROM OWENS & MINOR | 2045724771 | 520405 | 02-APR-2019 | NEGOTIABLE | 124.01 |
| | OWENS & MINOR DISTRIBUTION INC | 43718 - OTHER MEDICAL SUPPLIES | INV 2045774333 ITEMS FOR CS FROM OWENS & MINOR | 2045774333 | 520405 | 02-APR-2019 | NEGOTIABLE | 60.81 |
| | | | | | | | | 635011 - CENTRAL SUPPLY HEALTH CENTER TOTAL: 3,565.38 |
| 635014 - MEDICAL RECORDS | NOLL HUMAN RESOURCE SERVICES | 42272 - TEMPORARY STAFFING SERVICES | DCHC TEMP FOR MED REC NOLL INV 1900200 / 1900180 | 1900200 | 520393 | 02-APR-2019 | NEGOTIABLE | 1,248.00 |
| | NOLL HUMAN RESOURCE SERVICES | 42272 - TEMPORARY STAFFING SERVICES | DCHC TEMP FOR MED REC NOLL INV 1900200 / 1900180 | 1900180 | 520393 | 02-APR-2019 | NEGOTIABLE | 576.00 |
| | MICROFILM IMAGING SYSTEMS INC | 42454 - RENT OTHER | DCHC MED REC RENTAL MICROFILM IMAGING INV 78820 | 78820 | 100002764 | 02-APR-2019 | NEGOTIABLE | 40.00 |
| | | | | | | | | 635014 - MEDICAL RECORDS TOTAL: 1,864.00 |
| 635015 - PHARMACY | QS/1 | 42276 - IT CONTRACTS - NOT DOTCOMM | INV 330630 FROM QS/1 FOR PRICE UPDATES, QUICK MAR, DRUG IMAGES | 000330630-2500 | 520423 | 02-APR-2019 | NEGOTIABLE | 466.25 |
| | ANDA INC | 43716 - DRUG & PHARMACY | INV 60004107 DRUGS FOR PHARMACY | 60004107 | 520133 | 02-APR-2019 | NEGOTIABLE | 247.80 |
| | CARDINAL HEALTH INC | 43716 - DRUG & PHARMACY | INV 9072134 DRUGS FOR PHARMACY | 9072134 | 520168 | 02-APR-2019 | NEGOTIABLE | 93.00 |
| | CARDINAL HEALTH INC | 43716 - DRUG & PHARMACY | INV 9073011 DRUGS FOR PHARMACY | 9073011 | 520168 | 02-APR-2019 | NEGOTIABLE | 383.54 |
| | CARDINAL HEALTH INC | 43716 - DRUG & PHARMACY | INV 9073012 DRUGS FOR PHARMACY | 9073012 | 520168 | 02-APR-2019 | NEGOTIABLE | 12,003.23 |
| | CARDINAL HEALTH | 43716 - DRUG & PHARMACY | INV 9073013 DRUGS FOR | 9073013 | 520168 | 02-APR- | NEGOTIABLE | 25.88 |

| INC | | PHARMACY | | | 2019 | | |
|---------------------|-------------------------|--------------------------------|----------|--------|-------------|------------|----------|
| CARDINAL HEALTH INC | 43716 - DRUG & PHARMACY | INV 9073869 DRUGS FOR PHARMACY | 9073869 | 520168 | 02-APR-2019 | NEGOTIABLE | 5.04 |
| CARDINAL HEALTH INC | 43716 - DRUG & PHARMACY | INV 9076581 DRUGS FOR PHARMACY | 9076581 | 520168 | 02-APR-2019 | NEGOTIABLE | 5.08 |
| CARDINAL HEALTH INC | 43716 - DRUG & PHARMACY | INV 9079083 DRUGS FOR PHARMACY | 9079083 | 520168 | 02-APR-2019 | NEGOTIABLE | 4,693.67 |
| CARDINAL HEALTH INC | 43716 - DRUG & PHARMACY | INV 9079084 DRUGS FOR PHARMACY | 9079084 | 520168 | 02-APR-2019 | NEGOTIABLE | 253.97 |
| CARDINAL HEALTH INC | 43716 - DRUG & PHARMACY | INV 9079085 DRUGS FOR PHARMACY | 9079085 | 520168 | 02-APR-2019 | NEGOTIABLE | 143.15 |
| CARDINAL HEALTH INC | 43716 - DRUG & PHARMACY | INV 9079086 DRUGS FOR PHARMACY | 9079086 | 520168 | 02-APR-2019 | NEGOTIABLE | 2.09 |
| CARDINAL HEALTH INC | 43716 - DRUG & PHARMACY | INV 9082812 DRUGS FOR PHARMACY | 9082812 | 520168 | 02-APR-2019 | NEGOTIABLE | 5.28 |
| CARDINAL HEALTH INC | 43716 - DRUG & PHARMACY | INV 9082821 DRUGS FOR PHARMACY | 9082821 | 520168 | 02-APR-2019 | NEGOTIABLE | 36.66 |
| CARDINAL HEALTH INC | 43716 - DRUG & PHARMACY | INV 9083216 DRUGS FOR PHARMACY | 9083216 | 520168 | 02-APR-2019 | NEGOTIABLE | 4,077.30 |
| CARDINAL HEALTH INC | 43716 - DRUG & PHARMACY | INV 9083217 DRUGS FOR PHARMACY | 9083217 | 520168 | 02-APR-2019 | NEGOTIABLE | 3.36 |
| CARDINAL HEALTH INC | 43716 - DRUG & PHARMACY | INV 9083218 DRUGS FOR PHARMACY | 9083218 | 520168 | 02-APR-2019 | NEGOTIABLE | 83.81 |
| CARDINAL HEALTH INC | 43716 - DRUG & PHARMACY | INV 9083219 DRUGS FOR PHARMACY | 9083219 | 520168 | 02-APR-2019 | NEGOTIABLE | 28.41 |
| CARDINAL HEALTH INC | 43716 - DRUG & PHARMACY | INV 9083352 DRUGS FOR PHARMACY | 9083352 | 520168 | 02-APR-2019 | NEGOTIABLE | 21.05 |
| CARDINAL HEALTH INC | 43716 - DRUG & PHARMACY | INV 9083642 DRUGS FOR PHARMACY | 9083642 | 520168 | 02-APR-2019 | NEGOTIABLE | 525.52 |
| CARDINAL HEALTH INC | 43716 - DRUG & PHARMACY | INV 9083645 DRUGS FOR PHARMACY | 9083645 | 520168 | 02-APR-2019 | NEGOTIABLE | 80.17 |
| CARDINAL HEALTH INC | 43716 - DRUG & PHARMACY | INV 9083647 DRUGS FOR PHARMACY | 9083647 | 520168 | 02-APR-2019 | NEGOTIABLE | 8.37 |
| CARDINAL HEALTH INC | 43716 - DRUG & PHARMACY | PHARMACEUTICALS | 151928-0 | 520168 | 02-APR-2019 | NEGOTIABLE | -36.95 |
| CARDINAL HEALTH INC | 43716 - DRUG & PHARMACY | INV 8987297 DRUGS FOR PHARMACY | 148904-0 | 520168 | 02-APR-2019 | NEGOTIABLE | -13.76 |
| CARDINAL HEALTH INC | 43716 - DRUG & PHARMACY | INV 9005968 DRUGS FOR PHARMACY | 148904-0 | 520168 | 02-APR-2019 | NEGOTIABLE | -7.04 |
| CARDINAL HEALTH INC | 43716 - DRUG & PHARMACY | INV 9010457 DRUGS FOR PHARMACY | 148904-0 | 520168 | 02-APR-2019 | NEGOTIABLE | -2.39 |
| CARDINAL HEALTH INC | 43716 - DRUG & PHARMACY | INV 9014534 DRUGS FOR PHARMACY | 148906-0 | 520168 | 02-APR-2019 | NEGOTIABLE | -24.16 |
| CARDINAL HEALTH INC | 43716 - DRUG & PHARMACY | INV 9020240 DRUGS FOR PHARMACY | 148904-0 | 520168 | 02-APR-2019 | NEGOTIABLE | -13.12 |
| CARDINAL HEALTH INC | 43716 - DRUG & PHARMACY | INV 9024518 DRUGS FOR PHARMACY | 148904-0 | 520168 | 02-APR-2019 | NEGOTIABLE | -10.32 |
| CARDINAL HEALTH INC | 43716 - DRUG & PHARMACY | INV 9024518 DRUGS FOR PHARMACY | 150608-0 | 520168 | 02-APR-2019 | NEGOTIABLE | -4.00 |

| INC | | PHARMACY | | | 2019 | | | |
|--|-----------------------------|---|--|----------|-------------|-------------|------------------------------------|-------|
| CARDINAL HEALTH INC | 43716 - DRUG & PHARMACY | INV 9043026 DRUGS FOR PHARMACY | 150608-0 | 520168 | 02-APR-2019 | NEGOTIABLE | -1.78 | |
| CARDINAL HEALTH INC | 43716 - DRUG & PHARMACY | INV 9058410 DRUGS FOR PHARMACY | 9058410 | 520168 | 02-APR-2019 | NEGOTIABLE | 24.81 | |
| CARDINAL HEALTH INC | 43716 - DRUG & PHARMACY | INV 9060328 DRUGS FOR PHARMACY | 9060328 | 520168 | 02-APR-2019 | NEGOTIABLE | 45.32 | |
| CARDINAL HEALTH INC | 43716 - DRUG & PHARMACY | INV 9060329 DRUGS FOR PHARMACY | 9060329 | 520168 | 02-APR-2019 | NEGOTIABLE | 17,585.58 | |
| CARDINAL HEALTH INC | 43716 - DRUG & PHARMACY | INV 9071956 DRUGS FOR PHARMACY | 9071956 | 520168 | 02-APR-2019 | NEGOTIABLE | 3.09 | |
| CARDINAL HEALTH INC | 43716 - DRUG & PHARMACY | INV 9070896 DRUGS FOR PHARMACY | 9070896 | 520168 | 02-APR-2019 | NEGOTIABLE | 18.45 | |
| CARDINAL HEALTH INC | 43716 - DRUG & PHARMACY | INV 9070808 DRUGS FOR PHARMACY | 9070808 | 520168 | 02-APR-2019 | NEGOTIABLE | 19.35 | |
| CARDINAL HEALTH INC | 43716 - DRUG & PHARMACY | INV 9065704 DRUGS FOR PHARMACY | 9065704 | 520168 | 02-APR-2019 | NEGOTIABLE | 119.12 | |
| CARDINAL HEALTH INC | 43716 - DRUG & PHARMACY | INV 9065376 DRUGS FOR PHARMACY | 9065376 | 520168 | 02-APR-2019 | NEGOTIABLE | 842.89 | |
| CARDINAL HEALTH INC | 43716 - DRUG & PHARMACY | INV 9065375 DRUGS FOR PHARMACY | 9065375 | 520168 | 02-APR-2019 | NEGOTIABLE | 270.10 | |
| CARDINAL HEALTH INC | 43716 - DRUG & PHARMACY | INV 9065374 DRUGS FOR PHARMACY | 9065374 | 520168 | 02-APR-2019 | NEGOTIABLE | 8,253.96 | |
| CARDINAL HEALTH INC | 43716 - DRUG & PHARMACY | INV 9064059 DRUGS FOR PHARMACY | 9064059 | 520168 | 02-APR-2019 | NEGOTIABLE | 27.12 | |
| CARDINAL HEALTH INC | 43716 - DRUG & PHARMACY | INV 9060673 DRUGS FOR PHARMACY | 9060673 | 520168 | 02-APR-2019 | NEGOTIABLE | 57.42 | |
| CARDINAL HEALTH INC | 43716 - DRUG & PHARMACY | INV 9060591 DRUGS FOR PHARMACY | 9060591 | 520168 | 02-APR-2019 | NEGOTIABLE | 98.08 | |
| CARDINAL HEALTH INC | 43716 - DRUG & PHARMACY | INV 9060332 DRUGS FOR PHARMACY | 9060332 | 520168 | 02-APR-2019 | NEGOTIABLE | 21.85 | |
| MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC | 43716 - DRUG & PHARMACY | INV 48880911 DRUGS FOR PHARMACY FROM MCKESSON | 48880911 | 520350 | 02-APR-2019 | NEGOTIABLE | 293.40 | |
| MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC | 43716 - DRUG & PHARMACY | INV 49397113 DRUGS FOR PHARMACY | 49397113 | 520350 | 02-APR-2019 | NEGOTIABLE | 26.46 | |
| TDS MED INC | 43716 - DRUG & PHARMACY | INV 7139 DRUGS FOR PHARMACY FROM TDS MED | INV7139 | 520467 | 02-APR-2019 | NEGOTIABLE | 275.12 | |
| | | | | | | | 635015 - PHARMACY TOTAL: 51,061.23 | |
| 637012 - MRSA - ONE WEST | MEDICS AT HOME | 42264 - AMBULANCE & CAB SERVICE | DCHC RESIDENT TRANSPORT MED AT HOME INV 18-23462 1W | 18-23462 | 520351 | 02-APR-2019 | NEGOTIABLE | 71.00 |
| | PAPIO TRANSPORT SERVICE INC | 42264 - AMBULANCE & CAB SERVICE | DCHC RESIDENT TRANSPORT PAPIO INV 3554291 / 3554325 / 3554035 / 3554053 / 3553759 / 3553856 1W | 3554325 | 520412 | 02-APR-2019 | NEGOTIABLE | 37.00 |

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| | PAPIO TRANSPORT SERVICE INC | 42264 - AMBULANCE & CAB SERVICE | DCHC RESIDENT TRANSPORT PAPIO INV 3554291 / 3554325 / 3554035 / 3554053 / 3553759 / 3553856 1W | 3554291 | 520412 | 02-APR-2019 | NEGOTIABLE | 37.00 |
| | PAPIO TRANSPORT SERVICE INC | 42264 - AMBULANCE & CAB SERVICE | DCHC RESIDENT TRANSPORT PAPIO INV 3554291 / 3554325 / 3554035 / 3554053 / 3553759 / 3553856 1W | 3554053 | 520412 | 02-APR-2019 | NEGOTIABLE | 37.00 |
| | PAPIO TRANSPORT SERVICE INC | 42264 - AMBULANCE & CAB SERVICE | DCHC RESIDENT TRANSPORT PAPIO INV 3554291 / 3554325 / 3554035 / 3554053 / 3553759 / 3553856 1W | 3554035 | 520412 | 02-APR-2019 | NEGOTIABLE | 37.00 |
| | PAPIO TRANSPORT SERVICE INC | 42264 - AMBULANCE & CAB SERVICE | DCHC RESIDENT TRANSPORT PAPIO INV 3554291 / 3554325 / 3554035 / 3554053 / 3553759 / 3553856 1W | 3553856 | 520412 | 02-APR-2019 | NEGOTIABLE | 37.00 |
| | PAPIO TRANSPORT SERVICE INC | 42264 - AMBULANCE & CAB SERVICE | DCHC RESIDENT TRANSPORT PAPIO INV 3554291 / 3554325 / 3554035 / 3554053 / 3553759 / 3553856 1W | 3553759 | 520412 | 02-APR-2019 | NEGOTIABLE | 37.00 |
| | PAPIO TRANSPORT SERVICE INC | 42264 - AMBULANCE & CAB SERVICE | DCHC RESIDENT TRANSPORT PAPIO INV 3516180 / 3516179 / 3553664 / 3553663 / 3553695 / 3559682 / 3554276 / 1W | 3554276 | 520412 | 02-APR-2019 | NEGOTIABLE | 200.00 |
| | PAPIO TRANSPORT SERVICE INC | 42264 - AMBULANCE & CAB SERVICE | DCHC RESIDENT TRANSPORT PAPIO INV 3516180 / 3516179 / 3553664 / 3553663 / 3553695 / 3559682 / 3554276 / 1W | 3553695 | 520412 | 02-APR-2019 | NEGOTIABLE | 37.00 |
| | PAPIO TRANSPORT SERVICE INC | 42264 - AMBULANCE & CAB SERVICE | DCHC RESIDENT TRANSPORT PAPIO INV 3516180 / 3516179 / 3553664 / 3553663 / 3553695 / 3559682 / 3554276 / 1W | 3553682 | 520412 | 02-APR-2019 | NEGOTIABLE | 37.00 |
| | PAPIO TRANSPORT SERVICE INC | 42264 - AMBULANCE & CAB SERVICE | DCHC RESIDENT TRANSPORT PAPIO INV 3516180 / 3516179 / 3553664 / 3553663 / 3553695 / 3559682 / 3554276 / 1W | 3553664 | 520412 | 02-APR-2019 | NEGOTIABLE | 37.00 |
| | PAPIO TRANSPORT SERVICE INC | 42264 - AMBULANCE & CAB SERVICE | DCHC RESIDENT TRANSPORT PAPIO INV 3516180 / 3516179 / 3553664 / 3553663 / 3553695 / 3559682 / 3554276 / 1W | 3553663 | 520412 | 02-APR-2019 | NEGOTIABLE | 37.00 |
| | PAPIO TRANSPORT SERVICE INC | 42264 - AMBULANCE & CAB SERVICE | DCHC RESIDENT TRANSPORT PAPIO INV 3516180 / 3516179 / 3553664 / 3553663 / 3553695 / 3559682 / 3554276 / 1W | 3516180 | 520412 | 02-APR-2019 | NEGOTIABLE | 37.00 |
| | PAPIO TRANSPORT SERVICE INC | 42264 - AMBULANCE & CAB SERVICE | DCHC RESIDENT TRANSPORT PAPIO INV 3516180 / 3516179 / 3553664 / 3553663 / 3553695 / 3559682 / 3554276 / 1W | 3516179 | 520412 | 02-APR-2019 | NEGOTIABLE | 37.00 |
| | | | | | | | | 637012 - MRSA - ONE WEST TOTAL: 715.00 |
| 637013 - 4 WEST GERIATRIC | PAPIO TRANSPORT SERVICE INC | 42264 - AMBULANCE & CAB SERVICE | DCHC RESIDENT TRANSPORT PAPIO INV 3554298 / 3554006 / 3554029 / 4W | 3554298 | 520412 | 02-APR-2019 | NEGOTIABLE | 37.00 |
| | PAPIO TRANSPORT SERVICE INC | 42264 - AMBULANCE & CAB SERVICE | DCHC RESIDENT TRANSPORT PAPIO INV 3554298 / 3554006 / 3554029 / 4W | 3554029 | 520412 | 02-APR-2019 | NEGOTIABLE | 37.00 |

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| | SERVICE INC | SERVICE | PAPIO INV 3554298 / 3554006 / 3554029 / 4W | | | 2019 | | |
| | PAPIO TRANSPORT SERVICE INC | 42264 - AMBULANCE & CAB SERVICE | DCHC RESIDENT TRANSPORT PAPIO INV 3554298 / 3554006 / 3554029 / 4W | 3554006 | 520412 | 02-APR-2019 | NEGOTIABLE | 37.00 |
| | PAPIO TRANSPORT SERVICE INC | 42264 - AMBULANCE & CAB SERVICE | DCHC RESIDENT TRANSPORT PAPIO INV 3516020 / 3516036 / 3478705 / 3478665 / 3554297 / 4W | 3554297 | 520412 | 02-APR-2019 | NEGOTIABLE | 37.00 |
| | PAPIO TRANSPORT SERVICE INC | 42264 - AMBULANCE & CAB SERVICE | DCHC RESIDENT TRANSPORT PAPIO INV 3516020 / 3516036 / 3478705 / 3478665 / 3554297 / 4W | 3516036 | 520412 | 02-APR-2019 | NEGOTIABLE | 37.00 |
| | PAPIO TRANSPORT SERVICE INC | 42264 - AMBULANCE & CAB SERVICE | DCHC RESIDENT TRANSPORT PAPIO INV 3516020 / 3516036 / 3478705 / 3478665 / 3554297 / 4W | 3516020 | 520412 | 02-APR-2019 | NEGOTIABLE | 37.00 |
| | PAPIO TRANSPORT SERVICE INC | 42264 - AMBULANCE & CAB SERVICE | DCHC RESIDENT TRANSPORT PAPIO INV 3516020 / 3516036 / 3478705 / 3478665 / 3554297 / 4W | 3478705 | 520412 | 02-APR-2019 | NEGOTIABLE | 37.00 |
| | PAPIO TRANSPORT SERVICE INC | 42264 - AMBULANCE & CAB SERVICE | DCHC RESIDENT TRANSPORT PAPIO INV 3516020 / 3516036 / 3478705 / 3478665 / 3554297 / 4W | 3478665 | 520412 | 02-APR-2019 | NEGOTIABLE | 37.00 |
| | | | | | | | | 637013 - 4 WEST GERIATRIC TOTAL: 296.00 |
| 637014 - 2 WEST | MEDICS AT HOME | 42264 - AMBULANCE & CAB SERVICE | DCHC RESIDENT TRANSPORT MED AT HOME INV 19-3361 / 19-3790 2W | 19-3361 | 520351 | 02-APR-2019 | NEGOTIABLE | 37.00 |
| | MEDICS AT HOME | 42264 - AMBULANCE & CAB SERVICE | DCHC RESIDENT TRANSPORT MED AT HOME INV 19-3361 / 19-3790 2W | 193790 | 520351 | 02-APR-2019 | NEGOTIABLE | 37.00 |
| | PAPIO TRANSPORT SERVICE INC | 42264 - AMBULANCE & CAB SERVICE | DCHC RESIDENT TRANSPORT PAPIO INV 3553976 / 3553977 2W | 3553976 | 520412 | 02-APR-2019 | NEGOTIABLE | 37.00 |
| | PAPIO TRANSPORT SERVICE INC | 42264 - AMBULANCE & CAB SERVICE | DCHC RESIDENT TRANSPORT PAPIO INV 3553976 / 3553977 2W | 3553977 | 520412 | 02-APR-2019 | NEGOTIABLE | 37.00 |
| | | | | | | | | 637014 - 2 WEST TOTAL: 148.00 |
| 637015 - CAVANAUGH CARE CENTER I | PAPIO TRANSPORT SERVICE INC | 42264 - AMBULANCE & CAB SERVICE | DCHC RESIDENT TRANSPORT PAPIO INV 3553692 / 3553966 / 3553965 / 3553686 / 3553687 / | 3553966 | 520412 | 02-APR-2019 | NEGOTIABLE | 37.00 |
| | PAPIO TRANSPORT SERVICE INC | 42264 - AMBULANCE & CAB SERVICE | DCHC RESIDENT TRANSPORT PAPIO INV 3553692 / 3553966 / 3553965 / 3553686 / 3553687 / | 3553965 | 520412 | 02-APR-2019 | NEGOTIABLE | 37.00 |
| | PAPIO TRANSPORT SERVICE INC | 42264 - AMBULANCE & CAB SERVICE | DCHC RESIDENT TRANSPORT PAPIO INV 3553692 / 3553966 / 3553965 / 3553686 / 3553687 / | 3553692 | 520412 | 02-APR-2019 | NEGOTIABLE | 37.00 |
| | PAPIO TRANSPORT SERVICE INC | 42264 - AMBULANCE & CAB SERVICE | DCHC RESIDENT TRANSPORT PAPIO INV 3553692 / 3553966 / 3553965 / 3553686 / 3553687 / | 3553687 | 520412 | 02-APR-2019 | NEGOTIABLE | 37.00 |
| | PAPIO TRANSPORT SERVICE INC | 42264 - AMBULANCE & CAB SERVICE | DCHC RESIDENT TRANSPORT PAPIO INV 3553692 / 3553966 / 3553965 / 3553686 / 3553687 / | 3553686 | 520412 | 02-APR-2019 | NEGOTIABLE | 37.00 |
| | PAPIO TRANSPORT SERVICE INC | 42264 - AMBULANCE & CAB SERVICE | DCHC RESIDENT TRANSPORT PAPIO INV 3516235 / 3516270 / | 3554115 | 520412 | 02-APR-2019 | NEGOTIABLE | 37.00 |

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| | | | 3554115 / 3553696 / CC1 | | | | | |
| | PAPIO TRANSPORT SERVICE INC | 42264 - AMBULANCE & CAB SERVICE | DCHC RESIDENT TRANSPORT PAPIO INV 3516235 / 3516270 / 3554115 / 3553696 / CC1 | 3553696 | 520412 | 02-APR-2019 | NEGOTIABLE | 37.00 |
| | PAPIO TRANSPORT SERVICE INC | 42264 - AMBULANCE & CAB SERVICE | DCHC RESIDENT TRANSPORT PAPIO INV 3516235 / 3516270 / 3554115 / 3553696 / CC1 | 3516270 | 520412 | 02-APR-2019 | NEGOTIABLE | 37.00 |
| | PAPIO TRANSPORT SERVICE INC | 42264 - AMBULANCE & CAB SERVICE | DCHC RESIDENT TRANSPORT PAPIO INV 3516235 / 3516270 / 3554115 / 3553696 / CC1 | 3516235 | 520412 | 02-APR-2019 | NEGOTIABLE | 37.00 |
| | | | | | | | | 637015 - CAVANAUGH CARE CENTER I TOTAL: 333.00 |
| 637016 - CAVANAUGH CTR II WEST | MIDWEST MEDIVAN TRANSPORT COMPANY | 42264 - AMBULANCE & CAB SERVICE | DCHC RESIDENT TRANSPORT MIDWEST MEDIVAN INV 1023155 CC2W | 1023155 | 520371 | 02-APR-2019 | NEGOTIABLE | 90.00 |
| | PAPIO TRANSPORT SERVICE INC | 42264 - AMBULANCE & CAB SERVICE | DCHC RESIDENT TRANSPORT PAPIO INV 3554390 / 3516207 / 3516128 / 3554199 / 3554200 CC2W | 3554390 | 520412 | 02-APR-2019 | NEGOTIABLE | 37.00 |
| | PAPIO TRANSPORT SERVICE INC | 42264 - AMBULANCE & CAB SERVICE | DCHC RESIDENT TRANSPORT PAPIO INV 3554390 / 3516207 / 3516128 / 3554199 / 3554200 CC2W | 3554200 | 520412 | 02-APR-2019 | NEGOTIABLE | 37.00 |
| | PAPIO TRANSPORT SERVICE INC | 42264 - AMBULANCE & CAB SERVICE | DCHC RESIDENT TRANSPORT PAPIO INV 3554390 / 3516207 / 3516128 / 3554199 / 3554200 CC2W | 3554199 | 520412 | 02-APR-2019 | NEGOTIABLE | 37.00 |
| | PAPIO TRANSPORT SERVICE INC | 42264 - AMBULANCE & CAB SERVICE | DCHC RESIDENT TRANSPORT PAPIO INV 3554390 / 3516207 / 3516128 / 3554199 / 3554200 CC2W | 3516207 | 520412 | 02-APR-2019 | NEGOTIABLE | 37.00 |
| | PAPIO TRANSPORT SERVICE INC | 42264 - AMBULANCE & CAB SERVICE | DCHC RESIDENT TRANSPORT PAPIO INV 3554390 / 3516207 / 3516128 / 3554199 / 3554200 CC2W | 3516128 | 520412 | 02-APR-2019 | NEGOTIABLE | 37.00 |
| | | | | | | | | 637016 - CAVANAUGH CTR II WEST TOTAL: 275.00 |
| 637018 - 3 WEST GERIATRIC | MIDWEST MEDIVAN TRANSPORT COMPANY | 42264 - AMBULANCE & CAB SERVICE | DCHC RESIDENT MEDICAL TRANSPORT MIDWEST MEDIVAN INV 122973 3W | 1022973 | 520371 | 02-APR-2019 | NEGOTIABLE | 45.00 |
| | PAPIO TRANSPORT SERVICE INC | 42264 - AMBULANCE & CAB SERVICE | DCHC RESIDENT TRANSPORT PAPIO INV 3553689 3W | 3553689 | 520412 | 02-APR-2019 | NEGOTIABLE | 37.00 |
| | | | | | | | | 637018 - 3 WEST GERIATRIC TOTAL: 82.00 |
| 637021 - 3 CENTER GERIATRIC | PAPIO TRANSPORT SERVICE INC | 42264 - AMBULANCE & CAB SERVICE | DCHC RESIDENT TRANSPORT PAPIO INV 3554302 / 3554140 / 3C | 3554140 | 520412 | 02-APR-2019 | NEGOTIABLE | 3.00 |
| | PAPIO TRANSPORT SERVICE INC | 42264 - AMBULANCE & CAB SERVICE | DCHC RESIDENT TRANSPORT PAPIO INV 3554302 / 3554140 / 3C | 3554302 | 520412 | 02-APR-2019 | NEGOTIABLE | 37.00 |
| | | | | | | | | 637021 - 3 CENTER |

| | | | | | | | | |
|-----------------------|-----------------------------|---------------------------------|--|---------|--------|-------------|------------|----------------------------------|
| | | | | | | | | GERIATRIC TOTAL: 40.00 |
| 637022 - 4 EAST | PAPIO TRANSPORT SERVICE INC | 42264 - AMBULANCE & CAB SERVICE | DCHC RESIDENT TRANSPORT PAPIO INV 3516042 / 3553720 / 3553719 / 3515941 / 4E | 3553720 | 520412 | 02-APR-2019 | NEGOTIABLE | 37.00 |
| | PAPIO TRANSPORT SERVICE INC | 42264 - AMBULANCE & CAB SERVICE | DCHC RESIDENT TRANSPORT PAPIO INV 3516042 / 3553720 / 3553719 / 3515941 / 4E | 3553719 | 520412 | 02-APR-2019 | NEGOTIABLE | 37.00 |
| | PAPIO TRANSPORT SERVICE INC | 42264 - AMBULANCE & CAB SERVICE | DCHC RESIDENT TRANSPORT PAPIO INV 3516042 / 3553720 / 3553719 / 3515941 / 4E | 3516042 | 520412 | 02-APR-2019 | NEGOTIABLE | 37.00 |
| | PAPIO TRANSPORT SERVICE INC | 42264 - AMBULANCE & CAB SERVICE | DCHC RESIDENT TRANSPORT PAPIO INV 3516042 / 3553720 / 3553719 / 3515941 / 4E | 3515941 | 520412 | 02-APR-2019 | NEGOTIABLE | 37.00 |
| | PAPIO TRANSPORT SERVICE INC | 42264 - AMBULANCE & CAB SERVICE | DCHC RESIDENT TRANSPORT PAPIO INV 3515960 / 3515975 / 3515980 / 3553863 / 4E | 3553863 | 520412 | 02-APR-2019 | NEGOTIABLE | 37.00 |
| | PAPIO TRANSPORT SERVICE INC | 42264 - AMBULANCE & CAB SERVICE | DCHC RESIDENT TRANSPORT PAPIO INV 3515960 / 3515975 / 3515980 / 3553863 / 4E | 3515980 | 520412 | 02-APR-2019 | NEGOTIABLE | 37.00 |
| | PAPIO TRANSPORT SERVICE INC | 42264 - AMBULANCE & CAB SERVICE | DCHC RESIDENT TRANSPORT PAPIO INV 3515960 / 3515975 / 3515980 / 3553863 / 4E | 3515975 | 520412 | 02-APR-2019 | NEGOTIABLE | 37.00 |
| | PAPIO TRANSPORT SERVICE INC | 42264 - AMBULANCE & CAB SERVICE | DCHC RESIDENT TRANSPORT PAPIO INV 3515960 / 3515975 / 3515980 / 3553863 / 4E | 3515960 | 520412 | 02-APR-2019 | NEGOTIABLE | 37.00 |
| | | | | | | | | 637022 - 4 EAST TOTAL: 296.00 |
| 640011 - SKILLED CARE | PAPIO TRANSPORT SERVICE INC | 42264 - AMBULANCE & CAB SERVICE | DCHC RESIDENT TRANSPORT PAPIO INV 3554168 / 3553915 / 3553914 / 3553832 / 3553883 / 3553980 / REHAB | 3554168 | 520412 | 02-APR-2019 | NEGOTIABLE | 37.00 |
| | PAPIO TRANSPORT SERVICE INC | 42264 - AMBULANCE & CAB SERVICE | DCHC RESIDENT TRANSPORT PAPIO INV 3554168 / 3553915 / 3553914 / 3553832 / 3553883 / 3553980 / REHAB | 3553980 | 520412 | 02-APR-2019 | NEGOTIABLE | 37.00 |
| | PAPIO TRANSPORT SERVICE INC | 42264 - AMBULANCE & CAB SERVICE | DCHC RESIDENT TRANSPORT PAPIO INV 3554168 / 3553915 / 3553914 / 3553832 / 3553883 / 3553980 / REHAB | 3553915 | 520412 | 02-APR-2019 | NEGOTIABLE | 37.00 |
| | PAPIO TRANSPORT SERVICE INC | 42264 - AMBULANCE & CAB SERVICE | DCHC RESIDENT TRANSPORT PAPIO INV 3554168 / 3553915 / 3553914 / 3553832 / 3553883 / 3553980 / REHAB | 3553914 | 520412 | 02-APR-2019 | NEGOTIABLE | 37.00 |
| | PAPIO TRANSPORT SERVICE INC | 42264 - AMBULANCE & CAB SERVICE | DCHC RESIDENT TRANSPORT PAPIO INV 3554168 / 3553915 / 3553914 / 3553832 / 3553883 / 3553980 / REHAB | 3553883 | 520412 | 02-APR-2019 | NEGOTIABLE | 37.00 |
| | PAPIO TRANSPORT SERVICE INC | 42264 - AMBULANCE & CAB SERVICE | DCHC RESIDENT TRANSPORT PAPIO INV 3554168 / 3553915 / 3553914 / 3553832 / 3553883 / 3553980 / REHAB | 3553832 | 520412 | 02-APR-2019 | NEGOTIABLE | 37.00 |
| | PAPIO TRANSPORT | 42264 - AMBULANCE & CAB | DCHC RESIDENT TRANSPORT | 3554107 | 520412 | 02-APR- | NEGOTIABLE | 37.00 |

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|---------------------------|-------------------------------|---------------------------------|---|-------------------------|-----------|-------------|-------------|--|-------|
| | SERVICE INC | SERVICE | PAPIO INV 3554088 / 3554107 / 3553981 / 3553982 / 3553826 / REHAB | | | 2019 | | | |
| | PAPIO TRANSPORT SERVICE INC | 42264 - AMBULANCE & CAB SERVICE | DCHC RESIDENT TRANSPORT PAPIO INV 3554088 / 3554107 / 3553981 / 3553982 / 3553826 / REHAB | 3554088 | 520412 | 02-APR-2019 | NEGOTIABLE | 37.00 | |
| | PAPIO TRANSPORT SERVICE INC | 42264 - AMBULANCE & CAB SERVICE | DCHC RESIDENT TRANSPORT PAPIO INV 3554088 / 3554107 / 3553981 / 3553982 / 3553826 / REHAB | 3553982 | 520412 | 02-APR-2019 | NEGOTIABLE | 37.00 | |
| | PAPIO TRANSPORT SERVICE INC | 42264 - AMBULANCE & CAB SERVICE | DCHC RESIDENT TRANSPORT PAPIO INV 3554088 / 3554107 / 3553981 / 3553982 / 3553826 / REHAB | 3553981 | 520412 | 02-APR-2019 | NEGOTIABLE | 37.00 | |
| | PAPIO TRANSPORT SERVICE INC | 42264 - AMBULANCE & CAB SERVICE | DCHC RESIDENT TRANSPORT PAPIO INV 3554088 / 3554107 / 3553981 / 3553982 / 3553826 / REHAB | 3553826 | 520412 | 02-APR-2019 | NEGOTIABLE | 37.00 | |
| | PAPIO TRANSPORT SERVICE INC | 42264 - AMBULANCE & CAB SERVICE | DCHC RESIDENT TRANSPORT PAPIO INV 3553827 / 3478769 / 3553978 / 3553979 / 3553868 / 3554286 / REHAB | 3554286 | 520412 | 02-APR-2019 | NEGOTIABLE | 37.00 | |
| | PAPIO TRANSPORT SERVICE INC | 42264 - AMBULANCE & CAB SERVICE | DCHC RESIDENT TRANSPORT PAPIO INV 3553827 / 3478769 / 3553978 / 3553979 / 3553868 / 3554286 / REHAB | 3553979 | 520412 | 02-APR-2019 | NEGOTIABLE | 37.00 | |
| | PAPIO TRANSPORT SERVICE INC | 42264 - AMBULANCE & CAB SERVICE | DCHC RESIDENT TRANSPORT PAPIO INV 3553827 / 3478769 / 3553978 / 3553979 / 3553868 / 3554286 / REHAB | 3553978 | 520412 | 02-APR-2019 | NEGOTIABLE | 37.00 | |
| | PAPIO TRANSPORT SERVICE INC | 42264 - AMBULANCE & CAB SERVICE | DCHC RESIDENT TRANSPORT PAPIO INV 3553827 / 3478769 / 3553978 / 3553979 / 3553868 / 3554286 / REHAB | 3553868 | 520412 | 02-APR-2019 | NEGOTIABLE | 37.00 | |
| | PAPIO TRANSPORT SERVICE INC | 42264 - AMBULANCE & CAB SERVICE | DCHC RESIDENT TRANSPORT PAPIO INV 3553827 / 3478769 / 3553978 / 3553979 / 3553868 / 3554286 / REHAB | 3553827 | 520412 | 02-APR-2019 | NEGOTIABLE | 37.00 | |
| | PAPIO TRANSPORT SERVICE INC | 42264 - AMBULANCE & CAB SERVICE | DCHC RESIDENT TRANSPORT PAPIO INV 3553827 / 3478769 / 3553978 / 3553979 / 3553868 / 3554286 / REHAB | 3478769 | 520412 | 02-APR-2019 | NEGOTIABLE | 37.00 | |
| | | | | | | | | 640011 - SKILLED CARE TOTAL: 629.00 | |
| | | | | | | | | FUND 12513 - DOUGLAS COUNTY HEALTH CENTER TOTAL: 150,400.54 | |
| 12514 - HEALTH DEPARTMENT | 660212 - COMMUNICABLE DISEASE | CHAD T WETZEL | 42111 - AUTO ALLOWANCE REGULAR(MILEAGE) | MILEAGE REIMBRSMNT 2018 | V031219YS | 520180 | 02-APR-2019 | NEGOTIABLE | 19.62 |

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| | CHAD T WETZEL | 42111 - AUTO ALLOWANCE REGULAR(MILEAGE) | MILEAGE REIMBRSMNT 2019 | V031219YS | 520180 | 02-APR- 2019 | NEGOTIABLE | 55.10 |
| | CHAD T WETZEL | 42111 - AUTO ALLOWANCE REGULAR(MILEAGE) | PARKING | V031219YS | 520180 | 02-APR- 2019 | NEGOTIABLE | 20.00 |
| | RACHEL HEINZ | 42111 - AUTO ALLOWANCE REGULAR(MILEAGE) | MILEAGE REIMBURSEMENT DCHD | V031119YS | 520424 | 02-APR- 2019 | NEGOTIABLE | 201.26 |
| | CITY WIDE MAINTENANCE OF OMAHA | 42252 - CONTRACT SERVICE | INV #CON001741 JANITORIAL SERVICE - MAR 2019 | CON001741 | 100002734 | 02-APR- 2019 | NEGOTIABLE | 3.58 |
| | | | | | | | | 660212 - COMMUNICABLE DISEASE TOTAL: 299.56 |
| 660311 - VITAL STATISTICS | RICHARD W SCHULTZ | 42111 - AUTO ALLOWANCE REGULAR(MILEAGE) | MILEAGE REIMBURSEMENT - DCHD VITAL STAT | 03062019RS | 520430 | 02-APR- 2019 | NEGOTIABLE | 33.68 |
| | DATASHIELD CORPORATION | 42252 - CONTRACT SERVICE | INV #0045287 SHREDDING SERVICES - JANUARY 2019 | 0045287 | 100002744 | 02-APR- 2019 | NEGOTIABLE | 28.50 |
| | IDEAL PURE WATER | 42252 - CONTRACT SERVICE | INV #1627254 WATER SERVICES - FEBRUARY 2019 | 1627254 | 100002765 | 02-APR- 2019 | NEGOTIABLE | 16.50 |
| | STATE OF NEBRASKA | 43926 - OTHER SUPPLIES | Certificate Security Paper, 6 month supply, birth (letter) and death (legal) sizes | 1154181 | 520459 | 02-APR- 2019 | NEGOTIABLE | 6,018.87 |
| | | | | | | | | 660311 - VITAL STATISTICS TOTAL: 6,097.55 |
| 660502 - STD CONTROL | CITY WIDE MAINTENANCE OF OMAHA | 42252 - CONTRACT SERVICE | INV #CON001741 JANITORIAL SERVICE - MAR 2019 | CON001741 | 100002734 | 02-APR- 2019 | NEGOTIABLE | 0.57 |
| | | | | | | | | 660502 - STD CONTROL TOTAL: 0.57 |
| 660601 - HEALTH DATA ADMINISTRATION | ANNE L OKEEFE | 42111 - AUTO ALLOWANCE REGULAR(MILEAGE) | MILEAGE REIMBURSEMENT DCHD | V030819TC-ANNE | 520137 | 02-APR- 2019 | NEGOTIABLE | 42.20 |
| | CITY WIDE MAINTENANCE OF OMAHA | 42252 - CONTRACT SERVICE | INV #CON001741 JANITORIAL SERVICE - MAR 2019 | CON001741 | 100002734 | 02-APR- 2019 | NEGOTIABLE | 7.18 |
| | UNIVERSITY OF NEBRASKA OMAHA | 42855 - TRAINING | CLASS TRNG REGIST VANESSA SALAKAR 5/17/2019 - DCHD | 1580347 | 520497 | 02-APR- 2019 | NEGOTIABLE | 15.00 |
| | OMAHA COMPOUND CO | 43311 - OFFICE SUPPLIES | Item # GOJO 9561-24CT; Purell Hand Sanitizer; 4 oz Bottle w/Flip Lid (for Carol Allensworth's area) | 182896 | 100002763 | 02-APR- 2019 | NEGOTIABLE | 95.00 |
| | | | | | | | | 660601 - HEALTH DATA ADMINISTRATION TOTAL: 159.38 |
| 661118 - COUNTY HEALTH CLINIC | CITY WIDE MAINTENANCE OF OMAHA | 42252 - CONTRACT SERVICE | INV #CON001741 JANITORIAL SERVICE - MAR 2019 | CON001741 | 100002734 | 02-APR- 2019 | NEGOTIABLE | 3.43 |
| | GRP & ASSOCIATES | 42252 - CONTRACT SERVICE | INVOICE # 351833 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINICS | 351833 | 520253 | 02-APR- 2019 | NEGOTIABLE | 22.78 |
| | MCKESSON MEDICAL SURGICAL INC | 43712 - MEDICAL SUPPLIES | PRODUCT # 59546 VAGINAL pH TEST PAPER IN DISPENSER 4.5- 7.5 pH | 48363067 | 520349 | 02-APR- 2019 | NEGOTIABLE | 161.19 |

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| | MEDLINE INDUSTRIES INC | 43712 - MEDICAL SUPPLIES | PRODUCT # MSC351201 MICRO-KILL GERMICIDAL WIPES | 1871955645 | 520352 | 02-APR-2019 | NEGOTIABLE | 42.76 |
| | OWENS & MINOR DISTRIBUTION INC | 43712 - MEDICAL SUPPLIES | PROD# 6783059000 KLEENSPEC VAGINAL SPECULUM, SIZE SMALL | 2045854289 | 520405 | 02-APR-2019 | NEGOTIABLE | 20.50 |
| | OWENS & MINOR DISTRIBUTION INC | 43712 - MEDICAL SUPPLIES | PROD# 6783059000 KLEENSPEC VAGINAL SPECULUM, SIZE SMALL | 2045854290 | 520405 | 02-APR-2019 | NEGOTIABLE | 184.50 |
| | | | | | | | | 661118 - COUNTY HEALTH CLINIC TOTAL: 435.16 |
| 661119 - HEALTH CLINIC IMMUNIZATIONS | CITY WIDE MAINTENANCE OF OMAHA | 42252 - CONTRACT SERVICE | INV #CON001741 JANITORIAL SERVICE - MAR 2019 | CON001741 | 100002734 | 02-APR-2019 | NEGOTIABLE | 0.87 |
| | GRP & ASSOCIATES | 42252 - CONTRACT SERVICE | INVOICE # 351833 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINICS | 351833 | 520253 | 02-APR-2019 | NEGOTIABLE | 6.03 |
| | MEDLINE INDUSTRIES INC | 43712 - MEDICAL SUPPLIES | PRODUCT # MSC351201 MICRO-KILL GERMICIDAL WIPES | 1871955645 | 520352 | 02-APR-2019 | NEGOTIABLE | 11.32 |
| | | | | | | | | 661119 - HEALTH CLINIC IMMUNIZATIONS TOTAL: 18.22 |
| 661401 - HEALTH PROMOTION | CITY WIDE MAINTENANCE OF OMAHA | 42252 - CONTRACT SERVICE | INV #CON001741 JANITORIAL SERVICE - MAR 2019 | CON001741 | 100002734 | 02-APR-2019 | NEGOTIABLE | 2.41 |
| | | | | | | | | 661401 - HEALTH PROMOTION TOTAL: 2.41 |
| 661602 - NHCS ADMINISTRATION | CITY WIDE MAINTENANCE OF OMAHA | 42252 - CONTRACT SERVICE | INV #CON001741 JANITORIAL SERVICE - MAR 2019 | CON001741 | 100002734 | 02-APR-2019 | NEGOTIABLE | 5.79 |
| | HEALTHHIV | 42855 - TRAINING | REGIST SYNCHRONICITY 2019 SHANNON STAFFORD 04/14-04/16/2019 - DCHD | SYNC19-0001-0489-0517 | 520255 | 02-APR-2019 | NEGOTIABLE | 295.00 |
| | UNIVERSITY OF NEBRASKA OMAHA | 42855 - TRAINING | PROG REGIST UNO CULTUR & LINGUIST APPROPRIATE SVCS 05/17/2019 (17) - DCHD | V03/18/19HAB | 520497 | 02-APR-2019 | NEGOTIABLE | 225.00 |
| | CREIGHTON UNIVERSITY | 42855 - TRAINING | REGISTRATION - DOUGLAS CO HLTH DEPT IMMUNIZE NE CONF | X4062-FY19-029 | 520510 | 02-APR-2019 | NEGOTIABLE | 492.00 |
| | | | | | | | | 661602 - NHCS ADMINISTRATION TOTAL: 1,017.79 |
| 662211 - FOOD & DRINK ADMIN | ADAM J CARLSON | 42111 - AUTO ALLOWANCE REGULAR(MILEAGE) | MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK | V3/13/19 | 520122 | 02-APR-2019 | NEGOTIABLE | 207.64 |
| | ALLEN L BROWN | 42111 - AUTO ALLOWANCE REGULAR(MILEAGE) | MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK | V022819AB | 520128 | 02-APR-2019 | NEGOTIABLE | 107.30 |
| | ELIZABETH M RHODES | 42111 - AUTO ALLOWANCE REGULAR(MILEAGE) | MILEAGE REIMBURSEMENT DCHD | V3/12/19LP | 520224 | 02-APR-2019 | NEGOTIABLE | 73.08 |
| | ELIZABETH M RHODES | 42111 - AUTO ALLOWANCE REGULAR(MILEAGE) | MILEAGE REIMBURSEMENT DCHD | V3/12/19LP-1 | 520224 | 02-APR-2019 | NEGOTIABLE | 17.44 |
| | ELIZABETH M RHODES | 42111 - AUTO ALLOWANCE REGULAR(MILEAGE) | MILEAGE REIMBURSEMENT DCHD | V3/8/19LP | 520224 | 02-APR-2019 | NEGOTIABLE | 93.38 |
| | JEREMY J POELL | 42111 - AUTO ALLOWANCE | MILEAGE REIMBURSEMENT - | V3/15/19LP | 520282 | 02-APR- | NEGOTIABLE | 203.18 |

| | | REGULAR(MILEAGE) | DCHD FOOD/DRINK | | | 2019 | | |
|---------------------------------------|--------------------------------------|--|---|---------------|-----------|-----------------|------------|--|
| | ROBIN M WRIGHT | 42111 - AUTO ALLOWANCE REGULAR(MILEAGE) | MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK | V3/15/19LP | 520435 | 02-APR- 2019 | NEGOTIABLE | 87.00 |
| | ROBIN M WRIGHT | 42111 - AUTO ALLOWANCE REGULAR(MILEAGE) | MILEAGE REIMBURSEMENT DCHD | V3/8/19LP | 520435 | 02-APR- 2019 | NEGOTIABLE | 62.06 |
| | SARAH F PISTILLO | 42111 - AUTO ALLOWANCE REGULAR(MILEAGE) | MILEAGE REIMBURSEMENT DCHD | V3/5/19LP | 520444 | 02-APR- 2019 | NEGOTIABLE | 90.48 |
| | SARAH F PISTILLO | 42111 - AUTO ALLOWANCE REGULAR(MILEAGE) | MILEAGE REIMBURSEMENT DCHD | V2/20/19LP | 520444 | 02-APR- 2019 | NEGOTIABLE | 289.42 |
| | CITY WIDE MAINTENANCE OF OMAHA | 42252 - CONTRACT SERVICE | INV #CON001741 JANITORIAL SERVICE - MAR 2019 | CON001741 | 100002734 | 02-APR- 2019 | NEGOTIABLE | 9.78 |
| | | | | | | | | 662211 - FOOD & DRINK ADMIN TOTAL: 1,240.76 |
| 662411 - SANITATION ENGINEER ADMIN | JON D RUFF | 42111 - AUTO ALLOWANCE REGULAR(MILEAGE) | MILEAGE REIMBURSEMENT DCHD | V3/12/19LP | 520293 | 02-APR- 2019 | NEGOTIABLE | 139.20 |
| | MICHAEL P CONNOR | 42111 - AUTO ALLOWANCE REGULAR(MILEAGE) | MILEAGE REIMBURSEMENT DCHD | V3/5/19/LP | 520362 | 02-APR- 2019 | NEGOTIABLE | 23.20 |
| | CITY WIDE MAINTENANCE OF OMAHA | 42252 - CONTRACT SERVICE | INV #CON001741 JANITORIAL SERVICE - MAR 2019 | CON001741 | 100002734 | 02-APR- 2019 | NEGOTIABLE | 4.48 |
| | | | | | | | | 662411 - SANITATION ENGINEER ADMIN TOTAL: 166.88 |
| 662511 - ENVIRONMENTAL ADMIN | LARRY W FIGGS | 42111 - AUTO ALLOWANCE REGULAR(MILEAGE) | | V03/15/19LWF1 | 520329 | 02-APR- 2019 | NEGOTIABLE | 66.12 |
| | CITY WIDE MAINTENANCE OF OMAHA | 42252 - CONTRACT SERVICE | INV #CON001741 JANITORIAL SERVICE - MAR 2019 | CON001741 | 100002734 | 02-APR- 2019 | NEGOTIABLE | 1.43 |
| | NATIONAL SAFETY COUNCIL NEBRASKA | 42854 - SEMINAR REGISTRATION | REGIST HAZWOPER ANNL REFRESHER 04/11/2019 FIGGS GAUBE HADAN IVERSON JENSEN LUDWIG RUFF (7) - DCHD ENV ADMIN | 62154 | 520381 | 02-APR- 2019 | NEGOTIABLE | 1,253.00 |
| | | | | | | | | 662511 - ENVIRONMENTAL ADMIN TOTAL: 1,320.55 |
| 663111 - BUSINESS ADMINISTRATION | CHRISTOPHER J HOFFMAN | 42121 - TRAVEL AND SUBSISTENCE | TRAVEL REIMBURSEMENT - DCHD FINANCE | 03062019CH | 520185 | 02-APR- 2019 | NEGOTIABLE | 164.25 |
| | SPEEDPRO IMAGING | 42229 - PRINTING SERVICES COMMERCIAL | Quote for prints on 23" x 17" Posters - Mission/Vision Statements | 10238 | 520458 | 02-APR- 2019 | NEGOTIABLE | 10.00 |
| | SPEEDPRO IMAGING | 42229 - PRINTING SERVICES COMMERCIAL | Mission/Vision Statements | 10238 | 520458 | 02-APR- 2019 | NEGOTIABLE | 40.00 |
| | CITY WIDE MAINTENANCE OF OMAHA | 42252 - CONTRACT SERVICE | INV #CON001741 JANITORIAL SERVICE - MAR 2019 | CON001741 | 100002734 | 02-APR- 2019 | NEGOTIABLE | 3.67 |
| | DATASHIELD CORPORATION | 42252 - CONTRACT SERVICE | INV #0045287 SHREDDING SERVICES - JANUARY 2019 | 0045287 | 100002744 | 02-APR- 2019 | NEGOTIABLE | 28.50 |
| | IDEAL PURE WATER | 42252 - CONTRACT SERVICE | INV #1627254 WATER SERVICES - FEBRUARY 2019 | 1627254 | 100002765 | 02-APR- 2019 | NEGOTIABLE | 79.75 |

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| | | | | | | | | 663111 - BUSINESS ADMINISTRATION TOTAL: 326.17 |
| 663113 - DELIVERY & PICK UP | CITY WIDE MAINTENANCE OF OMAHA | 42252 - CONTRACT SERVICE | INV #CON001741 JANITORIAL SERVICE - MAR 2019 | CON001741 | 100002734 | 02-APR- 2019 | NEGOTIABLE | 0.81 |
| | | | | | | | | 663113 - DELIVERY & PICK UP TOTAL: 0.81 |
| 663211 - ADMIN BUSINESS | CITY WIDE MAINTENANCE OF OMAHA | 42252 - CONTRACT SERVICE | INV #CON001741 JANITORIAL SERVICE - MAR 2019 | CON001741 | 100002734 | 02-APR- 2019 | NEGOTIABLE | 1.63 |
| | | | | | | | | 663211 - ADMIN BUSINESS TOTAL: 1.63 |
| 664011 - GRANT IN AID | CITY WIDE MAINTENANCE OF OMAHA | 42252 - CONTRACT SERVICE | INV #CON001741 JANITORIAL SERVICE - MAR 2019 | CON001741 | 100002734 | 02-APR- 2019 | NEGOTIABLE | 0.10 |
| | | | | | | | | 664011 - GRANT IN AID TOTAL: 0.10 |
| 664014 - LB 692 INFRASTRUCTURE | CITY WIDE MAINTENANCE OF OMAHA | 42252 - CONTRACT SERVICE | INV #CON001741 JANITORIAL SERVICE - MAR 2019 | CON001741 | 100002734 | 02-APR- 2019 | NEGOTIABLE | 1.63 |
| | | | | | | | | 664014 - LB 692 INFRASTRUCTURE TOTAL: 1.63 |
| 664015 - LB 692 PER CAPITA FUNDS | ERICA M COLBERT | 42111 - AUTO ALLOWANCE REGULAR(MILEAGE) | MILEAGE REIMBURSEMENT DCHD | VC030819EC | 520227 | 02-APR- 2019 | NEGOTIABLE | 1.74 |
| | CITY WIDE MAINTENANCE OF OMAHA | 42252 - CONTRACT SERVICE | INV #CON001741 JANITORIAL SERVICE - MAR 2019 | CON001741 | 100002734 | 02-APR- 2019 | NEGOTIABLE | 0.42 |
| | GRP & ASSOCIATES | 42252 - CONTRACT SERVICE | INVOICE # 351833 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINICS | 351833 | 520253 | 02-APR- 2019 | NEGOTIABLE | 4.69 |
| | AIRGAS USA LLC | 42454 - RENT OTHER | GAS TANK RENTAL INVOICE #9959943721 02/28/19 | 9959943721 | 520125 | 02-APR- 2019 | NEGOTIABLE | 341.88 |
| | HOME MINI STORAGE | 42454 - RENT OTHER | SO2 SITE RENT FOR 04/01/19- 06/30/19 | 348914 | 520261 | 02-APR- 2019 | NEGOTIABLE | 330.00 |
| | OMAHA PUBLIC POWER DISTRICT | 42511 - ELECTRICAL SERVICE | POWER BILL FOR 78TH AND DODGE STREET 2/6/19-3/8/19 | 11-MAR-2019 | 520398 | 02-APR- 2019 | NEGOTIABLE | 87.27 |
| | MCKESSON MEDICAL SURGICAL INC | 43712 - MEDICAL SUPPLIES | PRODUCT # 59546 VAGINAL pH TEST PAPER IN DISPENSER 4.5- 7.5 pH | 48363067 | 520349 | 02-APR- 2019 | NEGOTIABLE | 33.06 |
| | MEDLINE INDUSTRIES INC | 43712 - MEDICAL SUPPLIES | PRODUCT # MSC351201 MICRO- KILL GERMICIDAL WIPES | 1871955645 | 520352 | 02-APR- 2019 | NEGOTIABLE | 8.80 |
| | OWENS & MINOR DISTRIBUTION INC | 43712 - MEDICAL SUPPLIES | PROD# 6783059000 KLEENSPEC VAGINAL SPECULUM, SIZE SMALL | 2045854289 | 520405 | 02-APR- 2019 | NEGOTIABLE | 4.20 |
| | OWENS & MINOR DISTRIBUTION INC | 43712 - MEDICAL SUPPLIES | PROD# 6783059000 KLEENSPEC VAGINAL SPECULUM, SIZE SMALL | 2045854290 | 520405 | 02-APR- 2019 | NEGOTIABLE | 37.85 |
| | | | | | | | | 664015 - LB 692 PER CAPITA FUNDS TOTAL: 849.91 |
| 664016 - TOBACCO | CITY WIDE | 42252 - CONTRACT SERVICE | INV #CON001741 JANITORIAL | CON001741 | 100002734 | 02-APR- | NEGOTIABLE | 0.41 |

| AWARENESS | MAINTENANCE OF OMAHA | | SERVICE - MAR 2019 | | | 2019 | | |
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| | | | | | | | | 664016 - TOBACCO AWARENESS TOTAL: 0.41 |
| 664017 - HEPITITIS B GRANT | CITY WIDE MAINTENANCE OF OMAHA | 42252 - CONTRACT SERVICE | INV #CON001741 JANITORIAL SERVICE - MAR 2019 | CON001741 | 100002734 | 02-APR-2019 | NEGOTIABLE | 0.25 |
| | | | | | | | | 664017 - HEPITITIS B GRANT TOTAL: 0.25 |
| 664025 - HIV-42ND STREET | CITY WIDE MAINTENANCE OF OMAHA | 42252 - CONTRACT SERVICE | INV #CON001741 JANITORIAL SERVICE - MAR 2019 | CON001741 | 100002734 | 02-APR-2019 | NEGOTIABLE | 0.46 |
| | | | | | | | | 664025 - HIV-42ND STREET TOTAL: 0.46 |
| 664027 - TB CONTROL | CITY WIDE MAINTENANCE OF OMAHA | 42252 - CONTRACT SERVICE | INV #CON001741 JANITORIAL SERVICE - MAR 2019 | CON001741 | 100002734 | 02-APR-2019 | NEGOTIABLE | 0.14 |
| | | | | | | | | 664027 - TB CONTROL TOTAL: 0.14 |
| 664031 - IMMUNIZATION CLINIC 1.9 | CITY WIDE MAINTENANCE OF OMAHA | 42252 - CONTRACT SERVICE | INV #CON001741 JANITORIAL SERVICE - MAR 2019 | CON001741 | 100002734 | 02-APR-2019 | NEGOTIABLE | 0.42 |
| | GRP & ASSOCIATES | 42252 - CONTRACT SERVICE | INVOICE # 351833 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINICS | 351833 | 520253 | 02-APR-2019 | NEGOTIABLE | 2.01 |
| | MEDLINE INDUSTRIES INC | 43712 - MEDICAL SUPPLIES | PRODUCT # MSC351201 MICRO-KILL GERMICIDAL WIPES | 1871955645 | 520352 | 02-APR-2019 | NEGOTIABLE | 3.77 |
| | | | | | | | | 664031 - IMMUNIZATION CLINIC 1.9 TOTAL: 6.20 |
| 664033 - STD | CITY WIDE MAINTENANCE OF OMAHA | 42252 - CONTRACT SERVICE | INV #CON001741 JANITORIAL SERVICE - MAR 2019 | CON001741 | 100002734 | 02-APR-2019 | NEGOTIABLE | 0.80 |
| | | | | | | | | 664033 - STD TOTAL: 0.80 |
| 664036 - WOMEN INFANT CHILDREN (WIC) | MICHAELA A RUMA | 42111 - AUTO ALLOWANCE REGULAR(MILEAGE) | MILEAGE REIMBURSEMENT - DCHD WIC | V031219AD | 520365 | 02-APR-2019 | NEGOTIABLE | 24.36 |
| | SARA D CHVALA HANSEN | 42111 - AUTO ALLOWANCE REGULAR(MILEAGE) | MILEAGE REIMBURSEMENT - DCHD WIC | V030619-2 | 520443 | 02-APR-2019 | NEGOTIABLE | 13.92 |
| | SARA D CHVALA HANSEN | 42111 - AUTO ALLOWANCE REGULAR(MILEAGE) | MILEAGE REIMBURSEMENT - DCHD WIC | V030619AD-1 | 520443 | 02-APR-2019 | NEGOTIABLE | 3.48 |
| | IDEAL PURE WATER | 42239 - PROFESSIONAL FEES - OTHER | INVOICE 1627253 - FEBRUARY 2019 WATER | 1627253 | 100002765 | 02-APR-2019 | NEGOTIABLE | 19.25 |
| | PAMELA A DUNCAN | 42239 - PROFESSIONAL FEES - OTHER | INVOICE FEB 2019 | FEB 2019 | 520407 | 02-APR-2019 | NEGOTIABLE | 180.00 |
| | CITY WIDE MAINTENANCE OF OMAHA | 42252 - CONTRACT SERVICE | INV #CON001741 JANITORIAL SERVICE - MAR 2019 | CON001741 | 100002734 | 02-APR-2019 | NEGOTIABLE | 2.44 |
| | CITY WIDE MAINTENANCE OF OMAHA | 42252 - CONTRACT SERVICE | INV #CON001825 JANITORIAL SERVICE FOR WIC CLINICS - MAR 2018 | CON001825 | 100002734 | 02-APR-2019 | NEGOTIABLE | 452.98 |

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| | OMAHA PUBLIC POWER DISTRICT | 42511 - ELECTRICAL SERVICE | INVOICE FOR SERVICES 2.8.19 TO 3.11.19 - 120TH WIC SITE | 12-MAR-2019 | 520398 | 02-APR-2019 | NEGOTIABLE | 170.26 |
| | | | | | | | | 664036 - WOMEN INFANT CHILDREN (WIC) TOTAL: 866.69 |
| 664054 - AIR POLLUTION 103 FUND EPA PM 3.5 | CHRISTINE L STEWART | 42111 - AUTO ALLOWANCE REGULAR(MILEAGE) | MILEAGE REIMBURSEMENT DCHD | V030819CS | 520184 | 02-APR-2019 | NEGOTIABLE | 51.62 |
| | ERICA M COLBERT | 42111 - AUTO ALLOWANCE REGULAR(MILEAGE) | MILEAGE REIMBURSEMENT DCHD | VC030819EC | 520227 | 02-APR-2019 | NEGOTIABLE | 4.06 |
| | CITY WIDE MAINTENANCE OF OMAHA | 42252 - CONTRACT SERVICE | INV #CON001741 JANITORIAL SERVICE - MAR 2019 | CON001741 | 100002734 | 02-APR-2019 | NEGOTIABLE | 1.07 |
| | | | | | | | | 664054 - AIR POLLUTION 103 FUND EPA PM 3.5 TOTAL: 56.75 |
| 664055 - AIR POLLUTION TITLE V FUNDS | CITY WIDE MAINTENANCE OF OMAHA | 42252 - CONTRACT SERVICE | INV #CON001741 JANITORIAL SERVICE - MAR 2019 | CON001741 | 100002734 | 02-APR-2019 | NEGOTIABLE | 0.60 |
| | | | | | | | | 664055 - AIR POLLUTION TITLE V FUNDS TOTAL: 0.60 |
| 664056 - AIR POLLUTION 105 FUNDS | CHRISTINE L STEWART | 42111 - AUTO ALLOWANCE REGULAR(MILEAGE) | MILEAGE REIMBURSEMENT DCHD | V030819CS | 520184 | 02-APR-2019 | NEGOTIABLE | 18.56 |
| | ERICA M COLBERT | 42111 - AUTO ALLOWANCE REGULAR(MILEAGE) | MILEAGE REIMBURSEMENT DCHD | VC030819EC | 520227 | 02-APR-2019 | NEGOTIABLE | 72.50 |
| | CITY WIDE MAINTENANCE OF OMAHA | 42252 - CONTRACT SERVICE | INV #CON001741 JANITORIAL SERVICE - MAR 2019 | CON001741 | 100002734 | 02-APR-2019 | NEGOTIABLE | 0.86 |
| | | | | | | | | 664056 - AIR POLLUTION 105 FUNDS TOTAL: 91.92 |
| 664063 - ALLOC/CLEAR ACCT | OMAHA PUBLIC POWER DISTRICT | 42511 - ELECTRICAL SERVICE | 10/12 ELECTRIC USE 1111 S 41ST ST MIDTOWN DEPTS | 18-MAR-2019 | 520398 | 02-APR-2019 | NEGOTIABLE | 658.54 |
| | | | | | | | | 664063 - ALLOC/CLEAR ACCT TOTAL: 658.54 |
| 664068 - BIOTERRORISM EMERGENCY RESPONSE | CITY WIDE MAINTENANCE OF OMAHA | 42252 - CONTRACT SERVICE | INV #CON001741 JANITORIAL SERVICE - MAR 2019 | CON001741 | 100002734 | 02-APR-2019 | NEGOTIABLE | 1.21 |
| | | | | | | | | 664068 - BIOTERRORISM EMERGENCY RESPONSE TOTAL: 1.21 |
| 664073 - WEST NILE VIRUS | DAVID T IVERSON | 42121 - TRAVEL AND SUBSISTENCE | TRAVEL & PER DIEM REIMBURSEMENT AMCA 2019 MTG ORLANDO 02/25/19-03/01/19 - DCHD WEST NILE | V03/06/19HAB1 | 520210 | 02-APR-2019 | NEGOTIABLE | 495.50 |
| | MICHAEL P CONNOR | 42121 - TRAVEL AND SUBSISTENCE | TRAVEL & PER DIEM REIMBURSEMENT AMCA 2019 MTG ORLANDO 02/25/19-03/01/19 - DCHD WEST NILE | V03/06/19HAB | 520362 | 02-APR-2019 | NEGOTIABLE | 422.00 |

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| | | | | | | | | 664073 - WEST NILE VIRUS TOTAL: 917.50 |
| 664083 - BIOTERRORISM EPI #3 | CITY WIDE MAINTENANCE OF OMAHA | 42252 - CONTRACT SERVICE | INV #CON001741 JANITORIAL SERVICE - MAR 2019 | CON001741 | 100002734 | 02-APR-2019 | NEGOTIABLE | 1.65 |
| | | | | | | | | 664083 - BIOTERRORISM EPI #3 TOTAL: 1.65 |
| 664085 - TRI-COUNTY ENVIRINMENTAL HEALTH | CITY WIDE MAINTENANCE OF OMAHA | 42252 - CONTRACT SERVICE | INV #CON001741 JANITORIAL SERVICE - MAR 2019 | CON001741 | 100002734 | 02-APR-2019 | NEGOTIABLE | 0.18 |
| | | | | | | | | 664085 - TRI-COUNTY ENVIRINMENTAL HEALTH TOTAL: 0.18 |
| 664092 - HIV SURVEILLANCE | CITY WIDE MAINTENANCE OF OMAHA | 42252 - CONTRACT SERVICE | INV #CON001741 JANITORIAL SERVICE - MAR 2019 | CON001741 | 100002734 | 02-APR-2019 | NEGOTIABLE | 0.20 |
| | | | | | | | | 664092 - HIV SURVEILLANCE TOTAL: 0.20 |
| 664118 - CITIES READINESS INITIATIVE | CITY WIDE MAINTENANCE OF OMAHA | 42252 - CONTRACT SERVICE | INV #CON001741 JANITORIAL SERVICE - MAR 2019 | CON001741 | 100002734 | 02-APR-2019 | NEGOTIABLE | 0.43 |
| | | | | | | | | 664118 - CITIES READINESS INITIATIVE TOTAL: 0.43 |
| 664146 - HOME VISITATION | NEBRASKA CHILDRENS HOME SOCIETY | 42252 - CONTRACT SERVICE | INVOICE FOR SERVICES 12.1.18 TO 12.31.18 | 18-MAR-2019 | 520382 | 02-APR-2019 | NEGOTIABLE | 24,359.91 |
| | NEBRASKA CHILDRENS HOME SOCIETY | 42252 - CONTRACT SERVICE | INVOICE FOR SERVICES 11.1.2018 TO 11.30.2018 | 18-MAR-2019-1 | 520382 | 02-APR-2019 | NEGOTIABLE | 24,961.10 |
| | | | | | | | | 664146 - HOME VISITATION TOTAL: 49,321.01 |
| 664153 - OMAHA HEALTHY START | CITY WIDE MAINTENANCE OF OMAHA | 42252 - CONTRACT SERVICE | INV #CON001741 JANITORIAL SERVICE - MAR 2019 | CON001741 | 100002734 | 02-APR-2019 | NEGOTIABLE | 0.20 |
| | | | | | | | | 664153 - OMAHA HEALTHY START TOTAL: 0.20 |
| 664159 - ADOLESCENT HEALTH | RACHEL K GREGORY SACHS | 42111 - AUTO ALLOWANCE REGULAR(MILEAGE) | MILEAGE REIMBURSEMENT FEB 2019 STD LAB DELIVERY - DCHD OWF-AHP | V3/5/19RG | 520425 | 02-APR-2019 | NEGOTIABLE | 88.16 |
| | TANIA X ARREGUIN | 42111 - AUTO ALLOWANCE REGULAR(MILEAGE) | MILEAGE REIMBURSEMENT FEB 2019 CLINIC FUNCTIONS - DCHD OWF-AHP | V03/05/19TA | 520466 | 02-APR-2019 | NEGOTIABLE | 98.60 |
| | CITY WIDE MAINTENANCE OF OMAHA | 42252 - CONTRACT SERVICE | INV #CON001741 JANITORIAL SERVICE - MAR 2019 | CON001741 | 100002734 | 02-APR-2019 | NEGOTIABLE | 6.30 |
| | GRP & ASSOCIATES | 42252 - CONTRACT SERVICE | INVOICE # 351833 FOR REMOVAL OF MEDICAL BIOHAZARDOUS | 351833 | 520253 | 02-APR-2019 | NEGOTIABLE | 31.49 |

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| | | | WASTE FROM DCHD CLINICS | | | | | | |
| | UNIVERSITY OF NEBRASKA MEDICAL CENTER | 42271 - LABORATORY TESTING | INVOICE # 0790002119 FOR STD SCREENING SERVICES FOR DCHD EXPRESS TESTING PATIENTS | 0790002119 | 520496 | 02-APR-2019 | NEGOTIABLE | 739.50 | |
| | UNIVERSITY OF NEBRASKA MEDICAL CENTER | 42271 - LABORATORY TESTING | INVOICE # 0790002120 FOR STD SCREENING SERVICES FOR DCHD STD CLINIC PATIENTS | 0790002120 | 520496 | 02-APR-2019 | NEGOTIABLE | 1,798.40 | |
| | MCKESSON MEDICAL SURGICAL INC | 43712 - MEDICAL SUPPLIES | PRODUCT # 59546 VAGINAL pH TEST PAPER IN DISPENSER 4.5-7.5 pH | 48363067 | 520349 | 02-APR-2019 | NEGOTIABLE | 219.05 | |
| | MEDLINE INDUSTRIES INC | 43712 - MEDICAL SUPPLIES | PRODUCT # MSC351201 MICRO-KILL GERMICIDAL WIPES | 1871955645 | 520352 | 02-APR-2019 | NEGOTIABLE | 59.11 | |
| | OWENS & MINOR DISTRIBUTION INC | 43712 - MEDICAL SUPPLIES | PROD# 6783059000 KLEENSPEC VAGINAL SPECULUM, SIZE SMALL | 2045854289 | 520405 | 02-APR-2019 | NEGOTIABLE | 27.86 | |
| | OWENS & MINOR DISTRIBUTION INC | 43712 - MEDICAL SUPPLIES | PROD# 6783059000 KLEENSPEC VAGINAL SPECULUM, SIZE SMALL | 2045854290 | 520405 | 02-APR-2019 | NEGOTIABLE | 250.73 | |
| | | | | | | | | 664159 - ADOLESCENT HEALTH TOTAL: 3,319.20 | |
| 664163 - EPA LEAD | MIRION TECHNOLOGIES GDS INC | 42239 - PROFESSIONAL FEES - OTHER | Invoice #01960609; Mirion Technologies; 3 Apex Badges | 01960609 | 520374 | 02-APR-2019 | NEGOTIABLE | 360.24 | |
| | CITY WIDE MAINTENANCE OF OMAHA | 42252 - CONTRACT SERVICE | INV #CON001741 JANITORIAL SERVICE - MAR 2019 | CON001741 | 100002734 | 02-APR-2019 | NEGOTIABLE | 3.26 | |
| | ONEWORLD COMMUNITY HEALTH CENTER | 42252 - CONTRACT SERVICE | Inv #0003324-IN; Contracted services for Blood Lead Screening | 0003324-IN | 520402 | 02-APR-2019 | NEGOTIABLE | 1,586.70 | |
| | | | | | | | | 664163 - EPA LEAD TOTAL: 1,950.20 | |
| 664164 - ADOLESCENT VACCINATIONS | CITY WIDE MAINTENANCE OF OMAHA | 42252 - CONTRACT SERVICE | INV #CON001741 JANITORIAL SERVICE - MAR 2019 | CON001741 | 100002734 | 02-APR-2019 | NEGOTIABLE | 0.04 | |
| | | | | | | | | 664164 - ADOLESCENT VACCINATIONS TOTAL: 0.04 | |
| 664165 - INFANT MORTALITY | CITY WIDE MAINTENANCE OF OMAHA | 42252 - CONTRACT SERVICE | INV #CON001741 JANITORIAL SERVICE - MAR 2019 | CON001741 | 100002734 | 02-APR-2019 | NEGOTIABLE | 0.04 | |
| | | | | | | | | 664165 - INFANT MORTALITY TOTAL: 0.04 | |
| | | | | | | | | FUND 12514 - HEALTH DEPARTMENT TOTAL: 69,133.70 | |
| 12516 - VETERANS | 655011 - VETERANS SERVICE | OMAHA PUBLIC POWER DISTRICT | 42511 - ELECTRICAL SERVICE | 10/12 ELECTRIC USE 1111 S 41ST ST MIDTOWN DEPTS | 18-MAR-2019 | 520398 | 02-APR-2019 | NEGOTIABLE | 74.56 |
| | | | | | | | | 655011 - VETERANS SERVICE TOTAL: 74.56 | |

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|--------------|----------------------------------|--|--|--|----------------|--------|-------------|------------|---|
| 12517 - CMHC | 684013 - OUT-PATIENT (DCH) | HOPE MEDICAL OUTREACH COALITION | 42239 - PROFESSIONAL FEES - OTHER | InterpreterInv#66404 | 66404 | 520262 | 02-APR-2019 | NEGOTIABLE | 35.00 |
| | | | | | | | | | 684013 - OUT-PATIENT (DCH) TOTAL: 35.00 |
| | 684015 - 5 E-CENTER INPATIENT | MAXIM STAFFING SOLUTIONS | 42272 - TEMPORARY STAFFING SERVICES | Maxim invoice # 6324720427 | 6324720427 | 520347 | 02-APR-2019 | NEGOTIABLE | 845.00 |
| | | TMS DESIGN SERVICES INC | 42272 - TEMPORARY STAFFING SERVICES | TMS INOVICE # 43306 | 0000043306 | 520487 | 02-APR-2019 | NEGOTIABLE | 1,000.63 |
| | | | | | | | | | 684015 - 5 E-CENTER INPATIENT TOTAL: 1,845.63 |
| | 684016 - M.D. COST | TRI STATE ELECTRONIC SERVICE INC | 42239 - PROFESSIONAL FEES - OTHER | Monthly dictationInv#14924 | 14924 | 520490 | 02-APR-2019 | NEGOTIABLE | 103.00 |
| | | | | | | | | | 684016 - M.D. COST TOTAL: 103.00 |
| | 684017 - CMHC RECREATION | AMAZON CAPITAL SERVICES | 43816 - RECREATIONAL SUPPLIES | *Teacher Created Resources Reclaimed Wood Straight Border Trim | 1CCX-NMFP-YWFN | 520129 | 02-APR-2019 | NEGOTIABLE | 8.09 |
| | | AMAZON CAPITAL SERVICES | 43816 - RECREATIONAL SUPPLIES | *Teacher Created Resources Home Sweet Classroom Today Chart | 1CCX-NMFP-YWFN | 520129 | 02-APR-2019 | NEGOTIABLE | 7.77 |
| | | AMAZON CAPITAL SERVICES | 43816 - RECREATIONAL SUPPLIES | *Teacher Created Resources Home Sweet Classroom Positive Sayings Clingy Thingies Accents | 1CCX-NMFP-YWFN | 520129 | 02-APR-2019 | NEGOTIABLE | 11.99 |
| | | AMAZON CAPITAL SERVICES | 43816 - RECREATIONAL SUPPLIES | *Teacher Created Resources Confetti Trim | 1CCX-NMFP-YWFN | 520129 | 02-APR-2019 | NEGOTIABLE | 8.04 |
| | | AMAZON CAPITAL SERVICES | 43816 - RECREATIONAL SUPPLIES | *Star-Spangled Straight Borders | 1CCX-NMFP-YWFN | 520129 | 02-APR-2019 | NEGOTIABLE | 3.99 |
| | | AMAZON CAPITAL SERVICES | 43816 - RECREATIONAL SUPPLIES | *Motivational Posters | 1CCX-NMFP-YWFN | 520129 | 02-APR-2019 | NEGOTIABLE | 19.99 |
| | | AMAZON CAPITAL SERVICES | 43816 - RECREATIONAL SUPPLIES | *Eureka Candy Land Bulletin Board Trim Classroom Decorations | 1CCX-NMFP-YWFN | 520129 | 02-APR-2019 | NEGOTIABLE | 5.79 |
| | | AMAZON CAPITAL SERVICES | 43816 - RECREATIONAL SUPPLIES | *Eureka Back to School Scrabble Punch Out Deco Letters Classroom Decorations | 1CCX-NMFP-YWFN | 520129 | 02-APR-2019 | NEGOTIABLE | 9.99 |
| | | AMAZON CAPITAL SERVICES | 43816 - RECREATIONAL SUPPLIES | *Confetti Positive Sayings Accents | 1CCX-NMFP-YWFN | 520129 | 02-APR-2019 | NEGOTIABLE | 5.83 |
| | | AMAZON CAPITAL SERVICES | 43816 - RECREATIONAL SUPPLIES | *Confetti Positive Clingy Accents | 1CCX-NMFP-YWFN | 520129 | 02-APR-2019 | NEGOTIABLE | 11.99 |
| | | | | | | | | | 684017 - CMHC RECREATION TOTAL: 93.47 |
| | 684019 - MENTAL HEALTH DIVERSION | OMAHA DOUGLAS PUBLIC BUILDING COMMISSION | 42233 - BUILDING COMMISSION PARKING FEES | ParkingInv#8273 | 8273 | 520522 | 02-APR-2019 | NEGOTIABLE | 17.50 |

| | | | | | | | | 684019 - MENTAL HEALTH DIVERSION TOTAL: 17.50 |
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| 684022 - DETOX SERVICES | GRP & ASSOCIATES | 42239 - PROFESSIONAL FEES - OTHER | BoxesInv#189276 | 189276 | 520253 | 02-APR- 2019 | NEGOTIABLE | 27.00 |
| | SNELLING | 42272 - TEMPORARY STAFFING SERVICES | StaffingInv#5322322 | 5322322 | 100002738 | 02-APR- 2019 | NEGOTIABLE | 390.00 |
| | CENTERPOINTE INC | 42454 - RENT OTHER | RentInv. Feb.2019 | FEB 2019 | 520177 | 02-APR- 2019 | NEGOTIABLE | 5,217.79 |
| | AMAZON CAPITAL SERVICES | 43221 - CUSTODIAL SUPPLIES | *Mr. Clean Rim Toilet Bowl BrushASIN: B008VSZX2I | 1R1M-PFXW-LRVN | 520129 | 02-APR- 2019 | NEGOTIABLE | 18.03 |
| | AMAZON CAPITAL SERVICES | 43221 - CUSTODIAL SUPPLIES | *Fengbao 2PCS Kitchen Sink Strainer - Stainless Steel, Large Wide Rim 4.5" Diameter | 1R1M-PFXW-LRVN | 520129 | 02-APR- 2019 | NEGOTIABLE | 6.99 |
| | AMAZON CAPITAL SERVICES | 43221 - CUSTODIAL SUPPLIES | *CandyHome 1000 Pcs 6" Paper White Twist Ties Bread Ties for Party Cello Candy Bags Cake Pops model # PAT-045-1 | 1R1M-PFXW-LRVN | 520129 | 02-APR- 2019 | NEGOTIABLE | 18.98 |
| | AMAZON CAPITAL SERVICES | 43311 - OFFICE SUPPLIES | *IRIS Medium Desktop Drawer System | 1D9G-FY9R-NMM3 | 520129 | 02-APR- 2019 | NEGOTIABLE | 12.65 |
| | AMAZON CAPITAL SERVICES | 43311 - OFFICE SUPPLIES | *STERILITE Organizer Mini 3 Drawer Wht Sm (Pack of 2) | 1D9G-FY9R-NMM3 | 520129 | 02-APR- 2019 | NEGOTIABLE | 16.73 |
| | AMAZON CAPITAL SERVICES | 43311 - OFFICE SUPPLIES | *Toaster 4 Slice, CUSIBOX Extra Wide Slots Toaster with BAGEL/DEFROST/CANCEL Function, Stainless Steel Four Slice Bread Bagel Toaster, 1650W, Cream ASIN:B07HJ1FCNP | 1R1M-PFXW-LRVN | 520129 | 02-APR- 2019 | NEGOTIABLE | 59.99 |
| | AMAZON CAPITAL SERVICES | 43311 - OFFICE SUPPLIES | *USPS US Flag Forever Stamps - 40 Stamps | 1R1M-PFXW-LRVN | 520129 | 02-APR- 2019 | NEGOTIABLE | 27.29 |
| | AMAZON CAPITAL SERVICES | 43315 - BOOKS AND PUBLICATIONS | *Mindfulness Matters: The game that uses mindfulness skills to improve coping in everyday lifeASIN: B01MREOLRC | 1R1M-PFXW-LRVN | 520129 | 02-APR- 2019 | NEGOTIABLE | 17.99 |
| | AMAZON CAPITAL SERVICES | 43315 - BOOKS AND PUBLICATIONS | *Smashed - DVD | 1R1M-PFXW-LRVN | 520129 | 02-APR- 2019 | NEGOTIABLE | 8.70 |
| | AMAZON CAPITAL SERVICES | 43315 - BOOKS AND PUBLICATIONS | *Totika Resilience Card DeckASIN: B07F9FMVCH | 1R1M-PFXW-LRVN | 520129 | 02-APR- 2019 | NEGOTIABLE | 12.95 |
| | AMAZON CAPITAL SERVICES | 43611 - FOOD | *Gatorade Thirst Quencher Powder, Frost Glacier Freeze, 76.5 Ounce, Pack of 1 | 1VX7-M39W-GKWL | 520129 | 02-APR- 2019 | NEGOTIABLE | -123.44 |
| | AMAZON CAPITAL SERVICES | 43611 - FOOD | *Gatorade Thirst Quencher Powder, Frost Glacier Freeze, 76.5 Ounce, Pack of 1 | 1D9G-FY9R-NMM3 | 520129 | 02-APR- 2019 | NEGOTIABLE | 123.44 |
| | CENTERPOINTE INC | 43611 - FOOD | Prepared mealsInv#Feb 2019 Food | FEB 2019 FOOD | 520177 | 02-APR- 2019 | NEGOTIABLE | 2,165.97 |
| | AMAZON CAPITAL SERVICES | 43712 - MEDICAL SUPPLIES | *Medline Drug Buster Drug Disposal System, 64 oz bottle, used for pill disposal, destroys prescription medications safely, safe disposal of medications,Item model number: OTC3200H | 1R1M-PFXW-LRVN | 520129 | 02-APR- 2019 | NEGOTIABLE | 34.99 |

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| | | AMAZON CAPITAL SERVICES | 43718 - OTHER MEDICAL SUPPLIES | *Mack's Pillow Soft Silicone Earplugs - 6 Pair, Value Pack ASIN: B003LZQGN6 UPC: 033732000079 | 1R1M-PFXW-LRVN | 520129 | 02-APR-2019 | NEGOTIABLE | 11.88 | |
| | | | | | | | | | 684022 - DETOX SERVICES TOTAL: 8,047.93 | |
| | | | | | | | | | FUND 12517 - CMHC TOTAL: 10,142.53 | |
| 12532 - COUNTY ROAD | 670011 - DESIGN & SURVEY | MARCO TECHNOLOGIES LLC | 42252 - CONTRACT SERVICE | COPIER MONTHLY CHARGES | INV6140857 | 520342 | 02-APR-2019 | NEGOTIABLE | 153.45 | |
| | | CDW GOVERNMENT INC | 43316 - COMPT PARTS,SOFTWARE,ACCESS. < \$500 | LOGITECH M570 USB WIRELESS TRACKBALL 2196923 | RKN3638 | 520176 | 02-APR-2019 | NEGOTIABLE | 46.38 | |
| | | SEILER INSTRUMENT & MFG CO INC | 43317 - COMPT PARTS,SOFTWARE,ACCESS. > \$500 | TPP-HARDWARE SURVEY TSC3 OR TSC7 SERIAL # RS2U61539 AND RS2UC61391 | INV-378134 | 520449 | 02-APR-2019 | NEGOTIABLE | 550.00 | |
| | | SEILER INSTRUMENT & MFG CO INC | 43317 - COMPT PARTS,SOFTWARE,ACCESS. > \$500 | TPP SOFTWARE MAINTENANCE SURVEY TRIMBLE BUSINESS CENTER ADVANCED (12 MO EXPIRATION) SERIAL # 338621610 NEW EXP APRIL 2020 | INV-378134 | 520449 | 02-APR-2019 | NEGOTIABLE | 769.00 | |
| | | SEILER INSTRUMENT & MFG CO INC | 43317 - COMPT PARTS,SOFTWARE,ACCESS. > \$500 | TPP SOFTWARE MAINENANCE TRIMBLE ACCESS (12 MO EXPIRAITON) SERIAL #S RS2UC61539 RS2UC61392 | INV-378134 | 520449 | 02-APR-2019 | NEGOTIABLE | 990.00 | |
| | | SEILER INSTRUMENT & MFG CO INC | 43317 - COMPT PARTS,SOFTWARE,ACCESS. > \$500 | TPP HARDWARE ROBOTIC S-SERIES TOTAL STATION SERAIL # 92710863 92710900 | INV-378134 | 520449 | 02-APR-2019 | NEGOTIABLE | 3,190.00 | |
| | | SEILER INSTRUMENT & MFG CO INC | 43317 - COMPT PARTS,SOFTWARE,ACCESS. > \$500 | TPP BUNDLE SURVEY GPS R5/R6-4/R8-4/R10 RECEIVER HARDWARE & FIRMWARE SERIAL # 5739470569 5746470022 | INV-378134 | 520449 | 02-APR-2019 | NEGOTIABLE | 1,690.00 | |
| | | JAMAR TECHNOLOGIES INC | 43926 - OTHER SUPPLIES | FREIGHT | 0044312 | 520271 | 02-APR-2019 | NEGOTIABLE | 47.00 | |
| | | JAMAR TECHNOLOGIES INC | 43926 - OTHER SUPPLIES | J-5505 NAILS (BOX OF 100) 1.5 INCH | 0044312 | 520271 | 02-APR-2019 | NEGOTIABLE | 100.00 | |
| | | JAMAR TECHNOLOGIES INC | 43926 - OTHER SUPPLIES | J-5506 NAILS (BOX OF 100) 2 INCH | 0044312 | 520271 | 02-APR-2019 | NEGOTIABLE | 110.00 | |
| | | DOTCOMM | 44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000 | PANASONIC TOUGHBOOK PER QUOTE OTC62209 - CDW-G | 163594 | 100002773 | 02-APR-2019 | NEGOTIABLE | 1,753.78 | |
| | | | | | | | | | | 670011 - DESIGN & SURVEY TOTAL: 9,399.61 |
| | | 672011 - MAINTENANCE | FREESE NOTIS ASSOCIATES INC | 42239 - PROFESSIONAL FEES - OTHER | WEATHER FORECASTING SERVICES | 113820 | 520242 | 02-APR-2019 | NEGOTIABLE | 375.00 |
| OMAHA PUBLIC POWER DISTRICT | 42511 - ELECTRICAL SERVICE | | 10/12 15501 W MAPLE RD. ELECTRIC USAGE | 13-MAR-2019 | 520399 | 02-APR-2019 | NEGOTIABLE | 1,491.56 | | |
| CENTRAL SALT LLC | 43216 - SALT | | DEICING SALT | 302229 | 520178 | 02-APR-2019 | NEGOTIABLE | 1,213.75 | | |

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| CENTRAL SALT LLC | 43216 - SALT | DEICING SALT | 301959 | 520178 | 02-APR-2019 | NEGOTIABLE | 5,042.03 |
| CENTRAL SALT LLC | 43216 - SALT | 3 DEICING SALT | 302127 | 520178 | 02-APR-2019 | NEGOTIABLE | 1,270.61 |
| CENTRAL SALT LLC | 43216 - SALT | 2 DEICING SALT | 301995 | 520178 | 02-APR-2019 | NEGOTIABLE | 1,129.17 |
| CENTRAL SALT LLC | 43216 - SALT | 1 DEICING SALT | 301884 | 520178 | 02-APR-2019 | NEGOTIABLE | 1,184.15 |
| LYMAN RICHEY SAND & GRAVEL | 43217 - SAND AND GRAVEL | 1 SAND | 22964 | 520337 | 02-APR-2019 | NEGOTIABLE | 1,725.69 |
| LYMAN RICHEY SAND & GRAVEL | 43217 - SAND AND GRAVEL | 2 SAND | 22997 | 520337 | 02-APR-2019 | NEGOTIABLE | 1,549.43 |
| MARTIN MARIETTA MATERIALS | 43217 - SAND AND GRAVEL | SAND | 25301364 | 520344 | 02-APR-2019 | NEGOTIABLE | 693.05 |
| MARTIN MARIETTA MATERIALS | 43217 - SAND AND GRAVEL | SAND-ORDER 13300472SO | 25301360 | 520344 | 02-APR-2019 | NEGOTIABLE | -384.00 |
| ACCURATE LOCKSMITHS INC | 43219 - OTHER CONST & MTCE SUPPLIES | BALANCE DUE FOR KEYS/LOCKS | 110302 | 520121 | 02-APR-2019 | NEGOTIABLE | 529.90 |
| ACCURATE LOCKSMITHS INC | 43219 - OTHER CONST & MTCE SUPPLIES | KEY/LOCK SERVICES | 110302 | 520121 | 02-APR-2019 | NEGOTIABLE | 37.10 |
| MENARDS INC | 43219 - OTHER CONST & MTCE SUPPLIES | MISC SUPPLIES | 25989 | 520356 | 02-APR-2019 | NEGOTIABLE | 201.91 |
| GRAINGER | 43232 - SMALL TOOLS | 24W178 STANDARD DUTY MULTI-JAW ROTATING VISE 5" JAW WIDTH 5-1/4" MAX OPENING 3" THROAD DEPTH | 9115990138 | 520250 | 02-APR-2019 | NEGOTIABLE | 254.38 |
| AMAZON CAPITAL SERVICES | 43311 - OFFICE SUPPLIES | B00GTA542Y - CLEAR DESKTOP COMPUTER KEYBOARD COER SKIN FOR PC 104/107 KEYS STANDARD KEYBOARD SKIN - ANTI DUST, WATERPROOF | 1MT9-LGQN-4F94 | 520129 | 02-APR-2019 | NEGOTIABLE | 12.89 |
| HOSE & HANDLING INC | 43514 - REPAIR PARTS | MISC PARTS | 00137016 | 520263 | 02-APR-2019 | NEGOTIABLE | 69.42 |
| HOSE & HANDLING INC | 43514 - REPAIR PARTS | MISC PARTS | 00137042 | 520263 | 02-APR-2019 | NEGOTIABLE | 1,142.05 |
| ZEE MEDICAL SERVICE | 43712 - MEDICAL SUPPLIES | MEDICAL SUPPLIES | 125-070998 | 520509 | 02-APR-2019 | NEGOTIABLE | 210.10 |
| GRAINGER | 43926 - OTHER SUPPLIES | 5DUV1 SCRAPER BLADES | 9107414675 | 520250 | 02-APR-2019 | NEGOTIABLE | 38.58 |
| GRAINGER | 43926 - OTHER SUPPLIES | 4BU73 WINDEX GLASS CLEANER 12 PK | 9107414675 | 520250 | 02-APR-2019 | NEGOTIABLE | 67.74 |
| GRAINGER | 43926 - OTHER SUPPLIES | 44AK24 SCRAPER HANDLE | 9114572846 | 520250 | 02-APR-2019 | NEGOTIABLE | 239.40 |
| GRAINGER | 43926 - OTHER SUPPLIES | 3NEZ4 NITRILE GLOVES 100 PK | 9107414675 | 520250 | 02-APR-2019 | NEGOTIABLE | 143.00 |
| GRAINGER | 43926 - OTHER SUPPLIES | 2VFG2 SUPER GLUE | 9107414675 | 520250 | 02-APR-2019 | NEGOTIABLE | 53.62 |
| GRAINGER | 43926 - OTHER SUPPLIES | 24WJ88 SCRUBS | 9107414675 | 520250 | 02-APR-2019 | NEGOTIABLE | 79.20 |

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| | | | | | | | | | 672011 - MAINTENANCE TOTAL: 18,369.73 |
| | 673011 - EMPLOYEE FRINGE BENEFITS ROADS | DOUGLAS COUNTY NEBRASKA | 41361 - WORKER'S COMPENSATION | WORK COMP 01/01/18 - 06/30/18 | 38669 | 520517 | 02-APR-2019 | NEGOTIABLE | 43,389.97 |
| | | | | | | | | | 673011 - EMPLOYEE FRINGE BENEFITS ROADS TOTAL: 43,389.97 |
| | 674011 - EQUIPMENT | VERIZON WIRELESS | 42543 - CELLULAR PHONE CHARGES | MONTHLY GPS SERVICES | INV16746946 | 520500 | 02-APR-2019 | NEGOTIABLE | 1,637.00 |
| | | | | | | | | | 674011 - EQUIPMENT TOTAL: 1,637.00 |
| | | | | | | | | | FUND 12532 - COUNTY ROAD TOTAL: 72,796.31 |
| 12535 - FEDERAL DRUG FORFEITURE | 607012 - COUNTY SHERIFF | EDDIE'S CATERING | 42911 - OTHER PROFESSIONAL SERVICES | PROFESSIONAL SERVICES | E01915 | 520221 | 02-APR-2019 | NEGOTIABLE | 750.00 |
| | | DOUGLAS COUNTY NEBRASKA | 43226 - AUTO REPAIR PARTS | 1 SEIZED VEHICLE MAINTENANCE 3/1/19 | 3171-1 | 520215 | 02-APR-2019 | NEGOTIABLE | 159.35 |
| | | DOUGLAS COUNTY NEBRASKA | 43226 - AUTO REPAIR PARTS | SEIZED VEHICLE MAINTENANCE 3/1/19 | 3170-1 | 520215 | 02-APR-2019 | NEGOTIABLE | 86.22 |
| | | DOUGLAS COUNTY NEBRASKA | 43244 - GASOLINE | SEIZED VEHICLE FUEL 3/1/19 | 3171-1 | 520215 | 02-APR-2019 | NEGOTIABLE | 329.15 |
| | | | | | | | | | 607012 - COUNTY SHERIFF TOTAL: 1,324.72 |
| | | | | | | | | | FUND 12535 - FEDERAL DRUG FORFEITURE TOTAL: 1,324.72 |
| 12538 - HOSP SPEC FD | 649011 - GIFT SHOP | EXPRESS DISTRIBUTION | 43613 - FOOD SUPPLIES | Gift Shop snacks; Express Distribution Inv# 359324 dtd 3/6/19 \$396.41 | 359324 | 520229 | 02-APR-2019 | NEGOTIABLE | 396.41 |
| | | US FOODSERVICE INC | 43613 - FOOD SUPPLIES | Ice Cream Cones & Dough US Foods Inv# 5692477 dtd 03/06/19 \$89.88 | 5692477 | 520499 | 02-APR-2019 | NEGOTIABLE | 89.88 |
| | | | | | | | | | 649011 - GIFT SHOP TOTAL: 486.29 |
| | | | | | | | | | FUND 12538 - HOSP SPEC FD TOTAL: 486.29 |
| 12581 - INVENTORY | 000000 - UNSPECIFIED | CLEANING MART INC | 21175 - INVENTORY A/P ACCRUALS | RM SNAP WASHROOM CLEANER 1/2 GAL 160QTS PER 1/2 GALLON CLEANING MART | 68195 | 100002718 | 02-APR-2019 | NEGOTIABLE | 599.76 |
| | | CLEANING MART INC | 21175 - INVENTORY A/P ACCRUALS | PROXI PODS #11959345 250/CS 1.2 OZ CLEANING MART | 68195 | 100002718 | 02-APR-2019 | NEGOTIABLE | 769.66 |
| | | ECOLAB INC | 21175 - INVENTORY A/P | APEX METAL PRODUCT #10354 | 2850938 | 520220 | 02-APR- | NEGOTIABLE | 697.76 |

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| | ACCRUALS | 4/6.5#BX/CS STATE CONTRACT 14950 OC ECOLAB | | | 2019 | | |
| INTERSTATE ALL BATTERY CENTER | 21175 - INVENTORY A/P ACCRUALS | AA BATTERIES 24/PACK | 1924801022843 | 520268 | 02-APR- 2019 | NEGOTIABLE | 46.80 |
| INTERSTATE ALL BATTERY CENTER | 21175 - INVENTORY A/P ACCRUALS | AAA BATTERIES 24/PACK | 1924801022843 | 520268 | 02-APR- 2019 | NEGOTIABLE | 23.40 |
| INTERSTATE ALL BATTERY CENTER | 21175 - INVENTORY A/P ACCRUALS | D BATTERIES WORKAHOLIC 12/PACK INTSTATE | 1924801022843 | 520268 | 02-APR- 2019 | NEGOTIABLE | 58.50 |
| MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC | 21175 - INVENTORY A/P ACCRUALS | TRIPLE BLADE RAZOR #75361700 100/CS MCKESSON | 49314663 | 520350 | 02-APR- 2019 | NEGOTIABLE | 161.75 |
| MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC | 21175 - INVENTORY A/P ACCRUALS | TENA STRETCH ULTRA BRIEFS LG/XLG ITEM# 67803 | 49314663 | 520350 | 02-APR- 2019 | NEGOTIABLE | 2,517.75 |
| MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC | 21175 - INVENTORY A/P ACCRUALS | TENA STRETCH BARIATRIC TAB BRIEF 3XL ITEM# 61391 32/CS | 49314663 | 520350 | 02-APR- 2019 | NEGOTIABLE | 836.80 |
| MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC | 21175 - INVENTORY A/P ACCRUALS | TENA CLASSIC PULL ON MEDIUM ITEM# 72513 80/CS | 49314663 | 520350 | 02-APR- 2019 | NEGOTIABLE | 252.60 |
| MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC | 21175 - INVENTORY A/P ACCRUALS | DISP. WIPES #WPW50 ALOE/VITAMIN E SCENTED 50/PK MCKESSON | 49314663 | 520350 | 02-APR- 2019 | NEGOTIABLE | 495.00 |
| MEDLINE INDUSTRIES INC | 21175 - INVENTORY A/P ACCRUALS | COTTON TIP APPLICATOR 6"STER.#MDS202000 2/PK 100 BX. 10 BX/CS. MEDLINE | 1872494554 | 520352 | 02-APR- 2019 | NEGOTIABLE | 38.82 |
| MEDLINE INDUSTRIES INC | 21175 - INVENTORY A/P ACCRUALS | MASKS DISP. #NON27122 ISOLATION MASK MEDLINE | 1872494554 | 520352 | 02-APR- 2019 | NEGOTIABLE | 115.50 |
| MEDLINE INDUSTRIES INC | 21175 - INVENTORY A/P ACCRUALS | MOISTURE BARRIER #SQU324908H MEDLINE | 1872494554 | 520352 | 02-APR- 2019 | NEGOTIABLE | 646.56 |
| MEDLINE INDUSTRIES INC | 21175 - INVENTORY A/P ACCRUALS | ORA SWAB SAGE(TOOTHETTES)#SGE6120CS 100/CS W/MOUTH FRESHENER MEDLINE | 1872494554 | 520352 | 02-APR- 2019 | NEGOTIABLE | 574.45 |
| MEDLINE INDUSTRIES INC | 21175 - INVENTORY A/P ACCRUALS | WASH BASINS #DYND80347 GRAPHITE 6 QT. 50/CS MEDLINE | 1872494554 | 520352 | 02-APR- 2019 | NEGOTIABLE | 21.86 |
| NESTLE USA | 21175 - INVENTORY A/P ACCRUALS | RESOURCE FRUIT DRINK VARIETY PACK ITEM#18600 NESTLE | 9560965941 | 520390 | 02-APR- 2019 | NEGOTIABLE | 1,123.80 |
| OWENS & MINOR DISTRIBUTION INC | 21175 - INVENTORY A/P ACCRUALS | SURETEMP PROBE COVER #678305031750 05031-750 | 2045775081 | 520405 | 02-APR- 2019 | NEGOTIABLE | 114.15 |
| OWENS & MINOR DISTRIBUTION INC | 21175 - INVENTORY A/P ACCRUALS | EXAM PAPER 18"X 125' CREPED #1314MC11101 12/CS O&M | 2045775081 | 520405 | 02-APR- 2019 | NEGOTIABLE | 98.52 |
| OWENS & MINOR DISTRIBUTION INC | 21175 - INVENTORY A/P ACCRUALS | ELASTIC BANDAGES 4" #4509207433 O&M | 2045852100 | 520405 | 02-APR- 2019 | NEGOTIABLE | 44.57 |
| OWENS & MINOR DISTRIBUTION INC | 21175 - INVENTORY A/P ACCRUALS | ELASTIC BANDAGES 4" #4509207433 O&M | 2045775081 | 520405 | 02-APR- 2019 | NEGOTIABLE | 8.91 |

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| OWENS & MINOR DISTRIBUTION INC | 21175 - INVENTORY A/P ACCRUALS | EFFERDENT TABS 90/BX #1314MCDENT90 O&M | 2045775081 | 520405 | 02-APR-2019 | NEGOTIABLE | 76.50 |
| OWENS & MINOR DISTRIBUTION INC | 21175 - INVENTORY A/P ACCRUALS | BANDAID ADHESIVE 3/4" X 3" #1314ABN3075A 100/BX O&M | 2045775081 | 520405 | 02-APR-2019 | NEGOTIABLE | 90.72 |
| TG MEDICAL USA INC | 21175 - INVENTORY A/P ACCRUALS | GLOVE, POWDERFREE NITRILE, SMALL SKINTX 200/BX TG MEDICAL | 39861 | 520469 | 02-APR-2019 | NEGOTIABLE | 1,094.00 |
| TG MEDICAL USA INC | 21175 - INVENTORY A/P ACCRUALS | GLOVES, POWDERFREE NITRILE, MEDIUM SIZE SKINTX 200/BX TG MEDICAL | 39861 | 520469 | 02-APR-2019 | NEGOTIABLE | 5,470.00 |
| TG MEDICAL USA INC | 21175 - INVENTORY A/P ACCRUALS | GLOVES, POWDERFREE NITRILE, SIZE LARGE SKINTX 200/BX TG MEDICAL | 39861 | 520469 | 02-APR-2019 | NEGOTIABLE | 5,470.00 |
| TG MEDICAL USA INC | 21175 - INVENTORY A/P ACCRUALS | GLOVES, POWDERFREE NITRILE, SIZE XLARGE SKINTX 200/BX TG MEDICAL | 39861 | 520469 | 02-APR-2019 | NEGOTIABLE | 2,735.00 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | PORK & BEANS FCY. HVY. TOM. SAUCE #6/10 USF ITEM# 4328688 | 5825543 | 520499 | 02-APR-2019 | NEGOTIABLE | 209.05 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | PEAS GREEN 20# IQF FCY GRADE A USF ITEM# 8328247 | 5825543 | 520499 | 02-APR-2019 | NEGOTIABLE | 98.80 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | PEACH DICED SS CUP 36/4 OZ ITEM#9301912 US | 5825543 | 520499 | 02-APR-2019 | NEGOTIABLE | 108.36 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | ORANGE JCE THICKENED HONEY CONSIST. 6/48 OZ USF ITEM# 7214893 | 5825543 | 520499 | 02-APR-2019 | NEGOTIABLE | 68.76 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | NOODLES EGG 1/2" FORTIFIED 2/5# ITEM#6328678 US | 5825543 | 520499 | 02-APR-2019 | NEGOTIABLE | 88.20 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | MIX STREUSEL CINNAMON 6/5#CS USF ITEM# 1125087 | 5825543 | 520499 | 02-APR-2019 | NEGOTIABLE | 136.68 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | MIX PANCAKE BUTTERMILK 6/5 LB *KRUSTEAVS UNACCEPTABLE USF ITEM# 6027171 | 5825543 | 520499 | 02-APR-2019 | NEGOTIABLE | 18.09 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | MEATBALL, BEEF SEASONED COOKED IQF FROZEN 320/.05 OZ USF# 6796718 | 5825543 | 520499 | 02-APR-2019 | NEGOTIABLE | 245.60 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | JUICE ORANGE UNSWEET 48/6 OZ POP TOP ONLY USF ITEM# 285379 | 5825543 | 520499 | 02-APR-2019 | NEGOTIABLE | 124.20 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | JUICE GRAPE FCY UNSWEET 12/46 OZ. (PATCH BRAND UNACCP) USF ITEM# 4146247 | 5825543 | 520499 | 02-APR-2019 | NEGOTIABLE | 43.34 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | JUICE GRAPE FCY 48/5.5 OZ POP TOP ONLY USF ITEM# 9003054 | 5825543 | 520499 | 02-APR-2019 | NEGOTIABLE | 212.60 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | JUICE BOX APPLE 100% JUICE FROZEN 96/4 OZ ITEM#1117647 US | 5825543 | 520499 | 02-APR-2019 | NEGOTIABLE | 76.30 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | JUICE APPLE FCY UNSWEET 100% PURE 12/46 BOTTLES USF# 1146224 | 5825543 | 520499 | 02-APR-2019 | NEGOTIABLE | 84.60 |
| US FOODSERVICE | 21175 - INVENTORY A/P | INSTANT THICKENING AGENT | 5825543 | 520499 | 02-APR- | NEGOTIABLE | 98.48 |

| INC | ACCRUALS | 12/8 OZ. USF ITEM# 4062782 | | | 2019 | | |
|-----------------------|-----------------------------------|---|---------|--------|-----------------|------------|--------|
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | HAM SLICED .5 OZ W/A SMKD LOW HORMEL 6/2 LB CS USF# 313320 | 5825543 | 520499 | 02-APR- 2019 | NEGOTIABLE | 97.14 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | POTATO CRINKLE CUTS 30# 3/8" CUT USF ITEM# 1327915 | 5825543 | 520499 | 02-APR- 2019 | NEGOTIABLE | 65.16 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | POTATOES INSTANT MASHED 6/5.31LB USF ITEM# 3662492 | 5825543 | 520499 | 02-APR- 2019 | NEGOTIABLE | 177.76 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | PUDDING CHOC. IND. 48/3.5OZ/CS HUNTS SNAKPAK ITEM# 8102758 USF | 5825543 | 520499 | 02-APR- 2019 | NEGOTIABLE | 67.70 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | PUDDING VANILLA IND.48/3.5OZ/CS HUNTS SNAKPAK ITEM# 7102759 USF | 5825543 | 520499 | 02-APR- 2019 | NEGOTIABLE | 67.70 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | RESOURCE THICKENED APPLE JUICE NECTAR 6/48 OR 8/64 USF ITEM# 9214891 | 5825543 | 520499 | 02-APR- 2019 | NEGOTIABLE | 56.28 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | SOUP CREAM OF CHICKEN 12/50 OZ CAMPBELL'S HEALTHY REQUEST ONLY USF ITEM# 3011780 | 5825543 | 520499 | 02-APR- 2019 | NEGOTIABLE | 206.60 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | SOUP CREAM OF TOMATO 12/50 OZ. CAMPBELLS HEALTHY REQUEST ONLY USF ITEM# 9016908 | 5825543 | 520499 | 02-APR- 2019 | NEGOTIABLE | 55.24 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | SPECIAL K SELF SERVE KELLOGGS 70/.81OZ USF# 7489438 | 5825543 | 520499 | 02-APR- 2019 | NEGOTIABLE | 63.24 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | STRAWBERRY JELLY IND 200 CNT 1/2 OZ GRADE A PURE USF ITEM# 4000246 | 5825543 | 520499 | 02-APR- 2019 | NEGOTIABLE | 120.00 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | STRAWBERRY, SLICED 9+1 FROZEN 6/6 LB CS USF# 3781952 | 5825543 | 520499 | 02-APR- 2019 | NEGOTIABLE | 183.60 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | SUGAR BROWN CANE ONLY 12/2# POLY BAG USF ITEM# 855387 | 5825543 | 520499 | 02-APR- 2019 | NEGOTIABLE | 127.95 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | TOMATOES DICED IN JUICE 6/10 USF ITEM# 9328493 | 5825543 | 520499 | 02-APR- 2019 | NEGOTIABLE | 86.64 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | TROPICAL FRUIT SS CUP 36/4 OZ ITEM#5301916 US | 5825543 | 520499 | 02-APR- 2019 | NEGOTIABLE | 108.36 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | TUNA LIGHT CHUNK IN WATER POUCH SHELF STABLE 6/43 OZ USF# 6228811 | 5825543 | 520499 | 02-APR- 2019 | NEGOTIABLE | 199.24 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | WHITE VINEGAR, GALLONS ONLY (FOR CS) ITEM# 1328335 USF | 5825543 | 520499 | 02-APR- 2019 | NEGOTIABLE | 16.16 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | YAMS LOUISIANA HVY OR LT SYR.30-40 6/10 USF ITEM# 6599075 | 5825543 | 520499 | 02-APR- 2019 | NEGOTIABLE | 193.10 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | #00596 KELLOGG RICE KRISPIES S.S.B.96/CS USF# 6002075 | 5825543 | 520499 | 02-APR- 2019 | NEGOTIABLE | 209.40 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | #00696 BRAN FLAKES IND S.S BOWL96/CS KELLOGGS USF# | 5825543 | 520499 | 02-APR- 2019 | NEGOTIABLE | 167.30 |

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| | | 3003084 | | | | | |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | #00896 KELLOGG RAISIN BRAN SSB 96/CS USF# 4002085 | 5825543 | 520499 | 02-APR-2019 | NEGOTIABLE | 209.40 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | #02296 CHERRIOS IND SSB 96/CS USF ITEM# 2013514 | 5825543 | 520499 | 02-APR-2019 | NEGOTIABLE | 182.65 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | APPLE JCE THICKENED HONEY CONS. 6/48 OZ. USF ITEM# 8214892 | 5825543 | 520499 | 02-APR-2019 | NEGOTIABLE | 70.35 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | APPLESAUCE JUICE PACK 6/10 USF ITEM#8328130 | 5825543 | 520499 | 02-APR-2019 | NEGOTIABLE | 60.56 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | BEANS FRENCH CUT IQF FCY 12/2# GRADE A USF ITEM# 4328225 | 5825543 | 520499 | 02-APR-2019 | NEGOTIABLE | 129.15 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | BEANS GREEN REGULAR CUT CANNED FCY 6/10 USF ITEM# 6329205 | 5825543 | 520499 | 02-APR-2019 | NEGOTIABLE | 81.69 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | BEEF PATTY PURE GRD. RAW IQF 4 OZ 80% LEAN 20% FAT SCORED NO VPP,ORGAN. USF ITEM# 618181 | 5825543 | 520499 | 02-APR-2019 | NEGOTIABLE | 279.40 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | BEETS SLICED CANNED FCY SM MDW 70 OZ 6/10 (PICKLED UNACCP) USF ITEM# 8330094 | 5825543 | 520499 | 02-APR-2019 | NEGOTIABLE | 90.21 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | BROCCOLI CUTS 20# IQF FCY GRADE A USF ITEM# 4328423 | 5825543 | 520499 | 02-APR-2019 | NEGOTIABLE | 113.50 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | BRUSSEL SPROUTS MED. 12/2# IQF FCY GRADE A USF ITEM# 8328536 | 5825543 | 520499 | 02-APR-2019 | NEGOTIABLE | 182.30 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | CARROTS SLICED MED. IQF FROZEN 20# USF ITEM# 3328358 | 5825543 | 520499 | 02-APR-2019 | NEGOTIABLE | 40.50 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | CAULIFLOWER 12/2# IQF FCY. GRADE A USF ITEM# 6328132 | 5825543 | 520499 | 02-APR-2019 | NEGOTIABLE | 158.45 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | CEREAL CRM WHEAT QCK COOK 12/28 OZ USF ITEM# 3230034 | 5825543 | 520499 | 02-APR-2019 | NEGOTIABLE | 31.60 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | CEREAL OATMEAL QUICK COOK 8/42 OZ USF ITEM# 5027206 | 5825543 | 520499 | 02-APR-2019 | NEGOTIABLE | 73.50 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | GLUCERNA SHAKE VANILLA 8 OZ 24/CS USF ITEM# 4734337 | 5825543 | 520499 | 02-APR-2019 | NEGOTIABLE | 200.70 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | FISH POLLOCK BATTERED PRECOOKED PORTION CONTROL USF# 6366280 | 5825543 | 520499 | 02-APR-2019 | NEGOTIABLE | 343.90 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | FISH COD LOIN (NOT TAIL) PLAIN PORTION CONTROL RAW 40/4 OZ. USF ITEM# 7100027 | 5825543 | 520499 | 02-APR-2019 | NEGOTIABLE | 564.60 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | EGGS, WHOLE IN THE SHELL FRESH PASTEURIZED 15DZ/CASE US ITEM# 823013 | 5825543 | 520499 | 02-APR-2019 | NEGOTIABLE | 31.98 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | EGGS, WHOLE FROZEN PASTEURIZED 6/5LB/CASE USF ITEM# 829507 | 5825543 | 520499 | 02-APR-2019 | NEGOTIABLE | 114.80 |
| US FOODSERVICE | 21175 - INVENTORY A/P | EGGS SCRAMBLED 6/5 LBS | 5825543 | 520499 | 02-APR- | NEGOTIABLE | 280.50 |

| INC | ACCRUALS | FROZEN USF ITEM# 831065 | | | 2019 | | | |
|--------------------------|--------------------------------|--|---|---------------|-------------|-------------|--|--------|
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | DRESSING SALAD NOT LESS THAN 30% OIL/4% LIQ EGG YOLK 4/1 GAL. USF ITEM# 3328374 | 5825543 | 520499 | 02-APR-2019 | NEGOTIABLE | 70.66 | |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | DRESSING SALAD IND 200 USF ITEM# 63719 | 5825543 | 520499 | 02-APR-2019 | NEGOTIABLE | 68.53 | |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | CREAM COFFEE IND. FLAT PK. 3 GRM 1000/CS USF ITEM# 8009953 | 5825543 | 520499 | 02-APR-2019 | NEGOTIABLE | 146.20 | |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF ITEM# 4618256 | 5825543 | 520499 | 02-APR-2019 | NEGOTIABLE | 178.08 | |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | CORNMEAL YELLOW 25 LB. USF ITEM# 9003153 | 5825543 | 520499 | 02-APR-2019 | NEGOTIABLE | 12.11 | |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | CORN STARCH 24/1 LB USF ITEM# 1651712 | 5825543 | 520499 | 02-APR-2019 | NEGOTIABLE | 16.61 | |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | CORN CREAMED CANNED 6/10 USF ITEM# 8330086 | 5825543 | 520499 | 02-APR-2019 | NEGOTIABLE | 65.66 | |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | CHICKEN DICED .5" SEASONED BREAST MEAT COOKED GRILL 2/5LB USF# 1831205 | 5825543 | 520499 | 02-APR-2019 | NEGOTIABLE | 524.25 | |
| 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 | 5825543 | 520499 | 02-APR-2019 | NEGOTIABLE | 263.80 | |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | CHEESE MOZZARELLA SHREDDED FEATHER LO MOIST PART SKIM 4/5LB USF# 7332372 | 5825543 | 520499 | 02-APR-2019 | NEGOTIABLE | 93.92 | |
| HYVEE INC | 21175 - INVENTORY A/P ACCRUALS | DIET PEPSI CANS/CS HYVEE | 11-MAR-2019 | 520521 | 02-APR-2019 | NEGOTIABLE | 55.90 | |
| HYVEE INC | 21175 - INVENTORY A/P ACCRUALS | DIET COKE CANS 24/CS HYVEE | 11-MAR-2019 | 520521 | 02-APR-2019 | NEGOTIABLE | 38.99 | |
| HYVEE INC | 21175 - INVENTORY A/P ACCRUALS | 7-UP 24/CS CANS HYVEE | 11-MAR-2019 | 520521 | 02-APR-2019 | NEGOTIABLE | 24.00 | |
| | | | | | | | 000000 - UNSPECIFIED TOTAL: 32,863.22 | |
| 694011 - 156TH MAPLE INV | SAPP BROS INC | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81070 ; Inv# 22718836 = 252.45, 22718837 = 303.07 | 22718836 | 100002719 | 02-APR-2019 | NEGOTIABLE | 252.45 |
| | SAPP BROS INC | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81070 ; Inv# 22718836 = 252.45, 22718837 = 303.07 | 22718837 | 100002719 | 02-APR-2019 | NEGOTIABLE | 303.07 |
| | OREILLY AUTO PARTS | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81360 ; Inv# 1498-498139 | 1498-498139 | 100002723 | 02-APR-2019 | NEGOTIABLE | 67.79 |
| | NEWCO TRUCK PARTS INC | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81067 ; Inv# 111313 | 111313 | 100002762 | 02-APR-2019 | NEGOTIABLE | 674.25 |
| | NEWCO TRUCK PARTS INC | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81139 ; Inv# 111324 | 111324 | 100002762 | 02-APR-2019 | NEGOTIABLE | 118.70 |
| | ADVANCE AUTO PARTS | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81416 ; Inv# 8559907326395 | 8559907326395 | 520123 | 02-APR-2019 | NEGOTIABLE | 77.16 |
| | ADVANCE AUTO | 46521 - INV PURCHASE | FASTER-ORD# 81339 ; Inv# | 8559907078316 | 520123 | 02-APR- | NEGOTIABLE | 51.73 |

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| PARTS | GARAGE | 8559907078316 | | | 2019 | | |
| ADVANCE AUTO PARTS | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81244 ; Inv# 8559906625913 | 8559906625913 | 520123 | 02-APR-2019 | NEGOTIABLE | 368.05 |
| ADVANCE AUTO PARTS | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81208 ; Inv# 8559906556123 | 8559906556123 | 520123 | 02-APR-2019 | NEGOTIABLE | 128.02 |
| ADVANCE AUTO PARTS | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81189 ; Inv# 8559906525850 | 8559906525850 | 520123 | 02-APR-2019 | NEGOTIABLE | 119.53 |
| ADVANCE AUTO PARTS | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81174 ; Inv# 8559906425772 | 8559906425772 | 520123 | 02-APR-2019 | NEGOTIABLE | 131.46 |
| ADVANCE AUTO PARTS | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81164 ; Inv# 8559906356070 | 8559906356070 | 520123 | 02-APR-2019 | NEGOTIABLE | 40.01 |
| ADVANCE AUTO PARTS | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81138 ; Inv# 8559906325703 | 8559906325703 | 520123 | 02-APR-2019 | NEGOTIABLE | 143.95 |
| ALL PRO TOWING | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81319 ; Inv# DC0014 | DC0014 | 520127 | 02-APR-2019 | NEGOTIABLE | 225.00 |
| ALL PRO TOWING | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81194 ; Inv# DC0009 | DC0009 | 520127 | 02-APR-2019 | NEGOTIABLE | 225.00 |
| ALL PRO TOWING | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81135 ; Inv# DC0007 | DC0007 | 520127 | 02-APR-2019 | NEGOTIABLE | 65.00 |
| ALL PRO TOWING | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81134 ; Inv# DC0002 | DC0002 | 520127 | 02-APR-2019 | NEGOTIABLE | 65.00 |
| ALL PRO TOWING | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81133 ; Inv# DC0001 | DC0001 | 520127 | 02-APR-2019 | NEGOTIABLE | 50.00 |
| ALL PRO TOWING | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81132 ; Inv# DC0003 | DC0003 | 520127 | 02-APR-2019 | NEGOTIABLE | 50.00 |
| ALL PRO TOWING | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81131 ; Inv# DC0006 | DC0006 | 520127 | 02-APR-2019 | NEGOTIABLE | 50.00 |
| ANDERSON FOOD SHOPS INC | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81336 ; Inv# 5124 | 5124 | 520134 | 02-APR-2019 | NEGOTIABLE | 8.00 |
| ARNOLD MOTOR SUPPLY AUTO VALUE | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81373 ; Inv# 61NV033742 | 61NV033742 | 520143 | 02-APR-2019 | NEGOTIABLE | 128.96 |
| ARNOLD MOTOR SUPPLY AUTO VALUE | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81368 ; Inv# 61NV033676 = 547.04 (-48.00 CORE CREDIT INVOICE 61CR004973 APPLIED), 61NV033677 = 9.70 | 61NV033677 | 520143 | 02-APR-2019 | NEGOTIABLE | 9.70 |
| ARNOLD MOTOR SUPPLY AUTO VALUE | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81368 ; Inv# 61NV033676 = 547.04 (-48.00 CORE CREDIT INVOICE 61CR004973 APPLIED), 61NV033677 = 9.70 | 61NV033676 | 520143 | 02-APR-2019 | NEGOTIABLE | 595.04 |
| ARNOLD MOTOR SUPPLY AUTO VALUE | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81368 ; Inv# 61NV033676 = 547.04 (-48.00 CORE CREDIT INVOICE 61CR004973 APPLIED), 61NV033677 = 9.70 | 61CR004973 | 520143 | 02-APR-2019 | NEGOTIABLE | -48.00 |
| ARNOLD MOTOR SUPPLY AUTO VALUE | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81334 ; Inv# 61NV033462 = 125.81 (-24.00 CORE CREDIT INVOICE 61CR004972 APPLIED), 61NV033934 = 14.57 | 61NV033934 | 520143 | 02-APR-2019 | NEGOTIABLE | 14.57 |

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| ARNOLD MOTOR SUPPLY AUTO VALUE | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81334 ; Inv# 61NV033462 = 125.81 (-24.00 CORE CREDIT INVOICE 61CR004972 APPLIED, 61NV033934 = 14.57 | 61NV033462 | 520143 | 02-APR-2019 | NEGOTIABLE | 149.81 |
| ARNOLD MOTOR SUPPLY AUTO VALUE | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81334 ; Inv# 61NV033462 = 125.81 (-24.00 CORE CREDIT INVOICE 61CR004972 APPLIED, 61NV033934 = 14.57 | 61CR004972 | 520143 | 02-APR-2019 | NEGOTIABLE | -24.00 |
| ARNOLD MOTOR SUPPLY AUTO VALUE | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81289 ; Inv# 61NV033570 | 61NV033570 | 520143 | 02-APR-2019 | NEGOTIABLE | 18.63 |
| ARNOLD MOTOR SUPPLY AUTO VALUE | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81268 ; Inv# 61NV033101 = 390.00, 61NV033150 = 2.49 | 61NV033150 | 520143 | 02-APR-2019 | NEGOTIABLE | 2.49 |
| ARNOLD MOTOR SUPPLY AUTO VALUE | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81268 ; Inv# 61NV033101 = 390.00, 61NV033150 = 2.49 | 61NV033101 | 520143 | 02-APR-2019 | NEGOTIABLE | 390.00 |
| ARNOLD MOTOR SUPPLY AUTO VALUE | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81259 ; Inv# 61NV033014 | 61NV033014 | 520143 | 02-APR-2019 | NEGOTIABLE | 51.11 |
| ARNOLD MOTOR SUPPLY AUTO VALUE | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81215 ; Inv# 61NV032844 | 61NV032844 | 520143 | 02-APR-2019 | NEGOTIABLE | 37.99 |
| ARNOLD MOTOR SUPPLY AUTO VALUE | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81112 ; Inv# 61NV032196, -2.51 RETURN CREDIT INVOICE 61CR004800 APPLIED | 61NV032196 | 520143 | 02-APR-2019 | NEGOTIABLE | 152.19 |
| ARNOLD MOTOR SUPPLY AUTO VALUE | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81112 ; Inv# 61NV032196, -2.51 RETURN CREDIT INVOICE 61CR004800 APPLIED | 61CR004800 | 520143 | 02-APR-2019 | NEGOTIABLE | -2.51 |
| ARNOLD MOTOR SUPPLY AUTO VALUE | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81105 ; Inv# 61NV032163 | 61NV032163 | 520143 | 02-APR-2019 | NEGOTIABLE | 154.35 |
| ARNOLD MOTOR SUPPLY AUTO VALUE | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81085 ; Inv# 61NV032125 = 383.67, 61NV032126 = 10.59 | 61NV032126 | 520143 | 02-APR-2019 | NEGOTIABLE | 10.59 |
| ARNOLD MOTOR SUPPLY AUTO VALUE | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81085 ; Inv# 61NV032125 = 383.67, 61NV032126 = 10.59 | 61NV032125 | 520143 | 02-APR-2019 | NEGOTIABLE | 383.67 |
| ARNOLD MOTOR SUPPLY AUTO VALUE | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81048 ; Inv# 61NV031878, -75.21 (-13.84 & -61.37) RETURN CREDIT INVOICE 61CR004718 APPLIED | 61NV031878 | 520143 | 02-APR-2019 | NEGOTIABLE | 77.07 |
| ARNOLD MOTOR SUPPLY AUTO VALUE | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81048 ; Inv# 61NV031878, -75.21 (-13.84 & -61.37) RETURN CREDIT INVOICE 61CR004718 APPLIED | 61CR004718 | 520143 | 02-APR-2019 | NEGOTIABLE | -75.21 |
| ASPEN EQUIPMENT CO | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 80868 ; Inv# 90031064 | 90031064 | 520146 | 02-APR-2019 | NEGOTIABLE | 1,770.15 |
| AUTOMOTIVE APPEARANCE SPECIALISTS | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81366 ; Inv# 5487 | 5487 | 520147 | 02-APR-2019 | NEGOTIABLE | 235.00 |
| BADGER BODY & TRUCK EQUIPMENT | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 80971 ; Inv# 57064 | 25-FEB-2019 | 520149 | 02-APR-2019 | NEGOTIABLE | 330.00 |

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| BAUER BUILT TIRE | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 5027973 ; Inv# 800064129 | 800064129 | 520152 | 02-APR-2019 | NEGOTIABLE | 147.00 |
| BAUM HYDRAULICS CORPORATION | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 80924 ; Inv# 2073293 | 2073293 | 520153 | 02-APR-2019 | NEGOTIABLE | 772.11 |
| BAUM HYDRAULICS CORPORATION | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 80964 ; Inv# 2073640 | 2073640 | 520153 | 02-APR-2019 | NEGOTIABLE | 1,285.99 |
| BAXTER FORD | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81385 ; Inv# 1006490 =16.85, 1006706 = 8.08 | 1006706 | 520155 | 02-APR-2019 | NEGOTIABLE | 8.08 |
| BAXTER FORD | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81385 ; Inv# 1006490 =16.85, 1006706 = 8.08 | 1006490 | 520155 | 02-APR-2019 | NEGOTIABLE | 16.85 |
| BAXTER FORD | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81378 ; Inv# 1006632 | 1006632 | 520155 | 02-APR-2019 | NEGOTIABLE | 36.50 |
| BAXTER FORD | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81377 ; Inv# 1006631 | 1006631 | 520155 | 02-APR-2019 | NEGOTIABLE | 73.27 |
| BAXTER FORD | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81361 ; Inv# 1006484 | 1006484 | 520155 | 02-APR-2019 | NEGOTIABLE | 149.66 |
| BAXTER FORD | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81357 ; Inv# 1006469 | 1006469 | 520155 | 02-APR-2019 | NEGOTIABLE | 133.76 |
| BAXTER FORD | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81356 ; Inv# 1006452 | 1006452 | 520155 | 02-APR-2019 | NEGOTIABLE | 1,082.69 |
| BAXTER FORD | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81335 ; Inv# 1006352 (-400.00 CORE CREDIT INVOICE CM1006352 APPLIED) | CM1006352 | 520155 | 02-APR-2019 | NEGOTIABLE | -400.00 |
| BAXTER FORD | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81335 ; Inv# 1006352 (-400.00 CORE CREDIT INVOICE CM1006352 APPLIED) | 1006352 | 520155 | 02-APR-2019 | NEGOTIABLE | 1,252.13 |
| BAXTER FORD | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81321 ; Inv# 1006306 | 1006306 | 520155 | 02-APR-2019 | NEGOTIABLE | 14.67 |
| BAXTER FORD | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81312 ; Inv# 1006282 | 1006282 | 520155 | 02-APR-2019 | NEGOTIABLE | 82.12 |
| BAXTER FORD | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81226 ; Inv# 1005877 = 199.50, 1005927 = 66.50 | 1005927 | 520155 | 02-APR-2019 | NEGOTIABLE | 66.50 |
| BAXTER FORD | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81226 ; Inv# 1005877 = 199.50, 1005927 = 66.50 | 1005877 | 520155 | 02-APR-2019 | NEGOTIABLE | 199.50 |
| BAXTER FORD | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81187 ; Inv# 1005769 | 1005769 | 520155 | 02-APR-2019 | NEGOTIABLE | 11.20 |
| BAXTER FORD | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81176 ; Inv# 1005654 | 1005654 | 520155 | 02-APR-2019 | NEGOTIABLE | 315.26 |
| BAXTER FORD | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81127 ; Inv# 1005411 | 1005411 | 520155 | 02-APR-2019 | NEGOTIABLE | 190.84 |
| BAXTER FORD | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 80728 ; Inv# 1003476, -*100.00 ORE CREDIT INVOICE CM1003476 APPLIED | CM1003476 | 520155 | 02-APR-2019 | NEGOTIABLE | -1,000.00 |
| BAXTER FORD | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 80728 ; Inv# 1003476, -*100.00 ORE CREDIT INVOICE CM1003476 APPLIED | 1003476 | 520155 | 02-APR-2019 | NEGOTIABLE | 4,893.00 |
| CINTAS CORPORATION | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81511 ; Inv# 749679829,749679830 | 749679830 | 520190 | 02-APR-2019 | NEGOTIABLE | 8.16 |
| CINTAS | 46521 - INV PURCHASE | FASTER-ORD# 81511 ; Inv# | 749679829 | 520190 | 02-APR- | NEGOTIABLE | 18.80 |

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| CORPORATION | GARAGE | 749679829,749679830 | | | 2019 | | |
| CINTAS CORPORATION | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81191 ; Inv# 749674198 = 18.80, 749674199 = 8.16 | 749674199 | 520190 | 02-APR-2019 | NEGOTIABLE | 8.16 |
| CINTAS CORPORATION | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81191 ; Inv# 749674198 = 18.80, 749674199 = 8.16 | 749674198 | 520190 | 02-APR-2019 | NEGOTIABLE | 18.80 |
| CORNHUSKER INTERNATIONAL TRUCKS INC | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81379 ; Inv# 2539145 | 2539145 | 520200 | 02-APR-2019 | NEGOTIABLE | 401.48 |
| CORNHUSKER INTERNATIONAL TRUCKS INC | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81376 ; Inv# 2539125 = 274.40 (-85.00 CORE CREDIT INVOICE CM2539125 APPLIED), 2539177 = 150.00 | CM2539125 | 520200 | 02-APR-2019 | NEGOTIABLE | -85.00 |
| CORNHUSKER INTERNATIONAL TRUCKS INC | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81376 ; Inv# 2539125 = 274.40 (-85.00 CORE CREDIT INVOICE CM2539125 APPLIED), 2539177 = 150.00 | 2539177 | 520200 | 02-APR-2019 | NEGOTIABLE | 150.00 |
| CORNHUSKER INTERNATIONAL TRUCKS INC | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81376 ; Inv# 2539125 = 274.40 (-85.00 CORE CREDIT INVOICE CM2539125 APPLIED), 2539177 = 150.00 | 2539125 | 520200 | 02-APR-2019 | NEGOTIABLE | 359.40 |
| CORNHUSKER INTERNATIONAL TRUCKS INC | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81272 ; Inv# 2538783 | 2538783 | 520200 | 02-APR-2019 | NEGOTIABLE | 81.10 |
| CORNHUSKER INTERNATIONAL TRUCKS INC | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81264 ; Inv# 2538730 | 2538730 | 520200 | 02-APR-2019 | NEGOTIABLE | 104.94 |
| CORNHUSKER INTERNATIONAL TRUCKS INC | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81260 ; Inv# 2538716 | 2538716 | 520200 | 02-APR-2019 | NEGOTIABLE | 51.36 |
| CORNHUSKER INTERNATIONAL TRUCKS INC | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81257 ; Inv# 2538708 | 2538708 | 520200 | 02-APR-2019 | NEGOTIABLE | 118.84 |
| CORNHUSKER INTERNATIONAL TRUCKS INC | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81246 ; Inv# 2538261 | 2538261 | 520200 | 02-APR-2019 | NEGOTIABLE | 390.70 |
| CORNHUSKER INTERNATIONAL TRUCKS INC | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81243 ; Inv# 538663 | 2538663 | 520200 | 02-APR-2019 | NEGOTIABLE | 154.11 |
| CORNHUSKER INTERNATIONAL TRUCKS INC | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81013 ; Inv# 2537945 = 78.84, 2538212 = 365.87 | 2537945 | 520200 | 02-APR-2019 | NEGOTIABLE | 78.84 |
| CORNHUSKER INTERNATIONAL TRUCKS INC | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81013 ; Inv# 2537945 = 78.84, 2538212 = 365.87 | 2538212 | 520200 | 02-APR-2019 | NEGOTIABLE | 365.87 |
| CORNHUSKER INTERNATIONAL TRUCKS INC | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81059 ; Inv# 2538099 = 615.22 (-473.75 CORE CREDIT INVOICE CM2538099 APPLIED), 2538105 = 156.38 | 2538099 | 520200 | 02-APR-2019 | NEGOTIABLE | 1,088.97 |
| CORNHUSKER INTERNATIONAL TRUCKS INC | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81059 ; Inv# 2538099 = 615.22 (-473.75 CORE | 2538105 | 520200 | 02-APR-2019 | NEGOTIABLE | 156.38 |

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| | | CREDIT INVOICE CM2538099 APPLIED), 2538105 = 156.38 | | | | | |
| CORNHUSKER INTERNATIONAL TRUCKS INC | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81059 ; Inv# 2538099 = 615.22 (-473.75 CORE CREDIT INVOICE CM2538099 APPLIED), 2538105 = 156.38 | CM2538099 | 520200 | 02-APR-2019 | NEGOTIABLE | -473.75 |
| CORNHUSKER INTERNATIONAL TRUCKS INC | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81072 ; Inv# 2538247 | 2538247 | 520200 | 02-APR-2019 | NEGOTIABLE | 215.71 |
| CORNHUSKER INTERNATIONAL TRUCKS INC | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81128 ; Inv# 2538307 | 2538307 | 520200 | 02-APR-2019 | NEGOTIABLE | 1,523.42 |
| CORNHUSKER INTERNATIONAL TRUCKS INC | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81140 ; Inv# 2538347 | 2538347 | 520200 | 02-APR-2019 | NEGOTIABLE | 31.06 |
| CORNHUSKER INTERNATIONAL TRUCKS INC | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81182 ; Inv# 2538495 = 672.91, 2538675 = 60.64, 2538705 = 61.19 | 2538495 | 520200 | 02-APR-2019 | NEGOTIABLE | 672.91 |
| CORNHUSKER INTERNATIONAL TRUCKS INC | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81182 ; Inv# 2538495 = 672.91, 2538675 = 60.64, 2538705 = 61.19 | 2538675 | 520200 | 02-APR-2019 | NEGOTIABLE | 60.64 |
| CORNHUSKER INTERNATIONAL TRUCKS INC | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81182 ; Inv# 2538495 = 672.91, 2538675 = 60.64, 2538705 = 61.19 | 2538705 | 520200 | 02-APR-2019 | NEGOTIABLE | 61.19 |
| FACTORY MOTOR PARTS COMPANY | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81108 ; Inv# 78-273561 | 78-273561 | 520230 | 02-APR-2019 | NEGOTIABLE | 58.66 |
| FACTORY MOTOR PARTS COMPANY | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81258 ; Inv# 78-274136 | 78-274136 | 520230 | 02-APR-2019 | NEGOTIABLE | 43.49 |
| FACTORY MOTOR PARTS COMPANY | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81297 ; Inv# 2-4945917 | 2-4945917 | 520230 | 02-APR-2019 | NEGOTIABLE | 235.44 |
| GCR TIRES & SERVICE | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81137 ; Inv# 500-99803 | 500-99803 | 520245 | 02-APR-2019 | NEGOTIABLE | 153.20 |
| GCR TIRES & SERVICE | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81203 ; Inv# 500-99868 | 500-99868 | 520245 | 02-APR-2019 | NEGOTIABLE | 325.36 |
| GCR TIRES & SERVICE | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81271 ; Inv# 500-99902 | 500-99902 | 520245 | 02-APR-2019 | NEGOTIABLE | 634.17 |
| GCR TIRES & SERVICE | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81337 ; Inv# 500-99919 | 500-99919 | 520245 | 02-APR-2019 | NEGOTIABLE | 356.76 |
| GREGG YOUNG CHEVROLET | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81196 ; Inv# 728836 | 728836 | 520251 | 02-APR-2019 | NEGOTIABLE | 162.72 |
| GREGG YOUNG CHEVROLET | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81175 ; Inv# 728814 | 728814 | 520251 | 02-APR-2019 | NEGOTIABLE | 349.37 |
| GREGG YOUNG CHEVROLET | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 5027914 ; Inv# RO: 538219-OPEN | RO: 538219-OPEN | 520251 | 02-APR-2019 | NEGOTIABLE | 876.98 |
| HOSE & HANDLING INC | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81107 ; Inv# 00136892 | 00136892 | 520263 | 02-APR-2019 | NEGOTIABLE | 863.69 |
| HUBERS | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81364 ; Inv# 175133 = 138.84, 175165-1 = 138.84 | 175133 | 520266 | 02-APR-2019 | NEGOTIABLE | 138.84 |
| HUBERS | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81364 ; Inv# 175133 = 138.84, 175165-1 = 138.84 | 175165-1 | 520266 | 02-APR-2019 | NEGOTIABLE | 138.84 |

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| INLAND TRUCK PARTS | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81332 ; Inv# IN-259934 | IN-259934 | 520267 | 02-APR-2019 | NEGOTIABLE | 260.40 |
| INTERSTATE BATTERIES OF OMAHA | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81165 ; Inv# 81050384 | 81050384 | 520269 | 02-APR-2019 | NEGOTIABLE | 287.88 |
| JACKS UNIFORMS & EQUIPMENT | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 80872 ; Inv# 80022A | 80022A | 520270 | 02-APR-2019 | NEGOTIABLE | 2,652.12 |
| LOGAN CONTRACTORS SUPPLY INC | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81424 ; Inv# N93658 | N93658 | 520335 | 02-APR-2019 | NEGOTIABLE | 21.75 |
| MURPHY TRACTOR & EQUIPMENT CO INC | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 80958 ; Inv# 1109721 | 1109721 | 520377 | 02-APR-2019 | NEGOTIABLE | 1,001.41 |
| NEBRASKA ENVIRONMENTAL PRODUCT | 46521 - INV PURCHASE GARAGE | MANUAL ENTRY - INVOICE OVER 30 DAYS OLD - FASTER ORDER 80337, INVOICE P03796, H148, WO 29170, LEVEL SENSORIO | P03796 | 520383 | 02-APR-2019 | NEGOTIABLE | 51.84 |
| NEBRASKA ENVIRONMENTAL PRODUCT | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 80892 ; Inv# P03878 | P03878 | 520383 | 02-APR-2019 | NEGOTIABLE | 271.55 |
| NEBRASKA IOWA INDUSTRIAL FASTENERS | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 80839 ; Inv# 5873434 = 196.05, 5876924 = 542.94 | 5873434 | 520385 | 02-APR-2019 | NEGOTIABLE | 196.05 |
| NEBRASKA IOWA INDUSTRIAL FASTENERS | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 80839 ; Inv# 5873434 = 196.05, 5876924 = 542.94 | 5876924 | 520385 | 02-APR-2019 | NEGOTIABLE | 542.94 |
| NEBRASKA IOWA INDUSTRIAL FASTENERS | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81273 ; Inv# 5878907 | 5878907 | 520385 | 02-APR-2019 | NEGOTIABLE | 56.41 |
| NEBRASKA IOWA INDUSTRIAL FASTENERS | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81311 ; Inv# 5877785 = 253.73 (-47.20 CREDIT INVOICE 5877841 APPLIED, 5877881 = 200.33 | 5877785 | 520385 | 02-APR-2019 | NEGOTIABLE | 300.93 |
| NEBRASKA IOWA INDUSTRIAL FASTENERS | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81311 ; Inv# 5877785 = 253.73 (-47.20 CREDIT INVOICE 5877841 APPLIED, 5877881 = 200.33 | 5877841 | 520385 | 02-APR-2019 | NEGOTIABLE | -47.20 |
| NEBRASKA IOWA INDUSTRIAL FASTENERS | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81311 ; Inv# 5877785 = 253.73 (-47.20 CREDIT INVOICE 5877841 APPLIED, 5877881 = 200.33 | 5877881 | 520385 | 02-APR-2019 | NEGOTIABLE | 200.33 |
| OMAHA GLASS PRO | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81199 ; Inv# 135713 | 135713 | 520397 | 02-APR-2019 | NEGOTIABLE | 185.00 |
| RDO TRUCK CENTER CO | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81365 ; Inv# 75665H | 75665H | 520426 | 02-APR-2019 | NEGOTIABLE | 41.33 |
| RIVER CITY RECYCLING | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81225 ; Inv# 00791779 | 00791779 | 520432 | 02-APR-2019 | NEGOTIABLE | 408.50 |
| RUSSELL SPEEDERS CAR WASH | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81192 ; Inv# 219 | 219 | 520439 | 02-APR-2019 | NEGOTIABLE | 132.00 |
| TRUCK CENTER COMPANIES | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81113 ; Inv# 871315A | 871315A | 520491 | 02-APR-2019 | NEGOTIABLE | 267.00 |
| TRUCK CENTER COMPANIES | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81197 ; Inv# 872066A | 872066A | 520491 | 02-APR-2019 | NEGOTIABLE | 186.84 |

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| | | TRUCK CENTER COMPANIES | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81256 ; Inv# 872355A | 872355A | 520491 | 02-APR-2019 | NEGOTIABLE | 49.16 |
| | | TUFFY AUTO SERVICE CENTER | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 5027972 ; Inv# 37375 | 37375 | 520492 | 02-APR-2019 | NEGOTIABLE | 96.29 |
| | | TUFFY AUTO SERVICE CENTER | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81434 ; Inv# 37383 | 37383 | 520492 | 02-APR-2019 | NEGOTIABLE | 96.29 |
| | | TYS OUTDOOR POWER & SERVICE | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81130 ; Inv# G063461 = 348.82, G063473 = 32.61 | G063473 | 520494 | 02-APR-2019 | NEGOTIABLE | 32.61 |
| | | TYS OUTDOOR POWER & SERVICE | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81130 ; Inv# G063461 = 348.82, G063473 = 32.61 | G063461 | 520494 | 02-APR-2019 | NEGOTIABLE | 348.82 |
| | | TYS OUTDOOR POWER & SERVICE | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81087 ; Inv# G063385 | G063385 | 520494 | 02-APR-2019 | NEGOTIABLE | 528.42 |
| | | TYS OUTDOOR POWER & SERVICE | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 81084 ; Inv# G063375 | G063375 | 520494 | 02-APR-2019 | NEGOTIABLE | 32.82 |
| | | TYS OUTDOOR POWER & SERVICE | 46521 - INV PURCHASE GARAGE | FASTER-ORD# 80823 ; Inv# G062666 | G062666 | 520494 | 02-APR-2019 | NEGOTIABLE | 184.03 |
| | | | | | | | | | 694011 - 156TH MAPLE INV TOTAL: 35,192.03 |
| | | | | | | | | | FUND 12581 - INVENTORY TOTAL: 68,055.25 |
| 12582 - EMPLOYEE MEDICAL INS | 695011 - MED INSURANCE | DAVIS VISION INC | 41331 - HEALTH & ACCIDENT INSURANCE | DAVIS VISION EMPLOYEE PREMIUMS APRIL 2019 | 70064410 | 100002728 | 02-APR-2019 | NEGOTIABLE | 16,590.70 |
| | | CENTRAL STATES HEALTH & WELFARE FUND | 41331 - HEALTH & ACCIDENT INSURANCE | CREDIT VOUCHER | 25-MAR-2019 | 100002729 | 02-APR-2019 | NEGOTIABLE | -2,480.00 |
| | | CENTRAL STATES HEALTH & WELFARE FUND | 41331 - HEALTH & ACCIDENT INSURANCE | MEDICAL / LIFE INSURANCE BILL MARCH 2019 | 25-MAR-2019 | 100002729 | 02-APR-2019 | NEGOTIABLE | 92,511.20 |
| | | RELIASTAR LIFE INSURANCE CO | 41331 - HEALTH & ACCIDENT INSURANCE | PREM BASIC & AD&D LIFE INS | 12A1033678 | 520427 | 02-APR-2019 | NEGOTIABLE | 6,698.65 |
| | | RELIASTAR LIFE INSURANCE CO | 41331 - HEALTH & ACCIDENT INSURANCE | PREM CHILD OPT LIFE | 12A1033678 | 520427 | 02-APR-2019 | NEGOTIABLE | 458.10 |
| | | RELIASTAR LIFE INSURANCE CO | 41331 - HEALTH & ACCIDENT INSURANCE | PREM EMPLOYEE RETIREE OPT LIFE | 12A1033678 | 520427 | 02-APR-2019 | NEGOTIABLE | 32,862.06 |
| | | RELIASTAR LIFE INSURANCE CO | 41331 - HEALTH & ACCIDENT INSURANCE | PREM SPOUSE OPT LIFE | 12A1033678 | 520427 | 02-APR-2019 | NEGOTIABLE | 2,193.28 |
| | | TREASURER DOUGLAS COUNTY | 41331 - HEALTH & ACCIDENT INSURANCE | DELTA DENTAL WKLY CLAIMS 3/17/19 - 3/23/19 | CNS0000320686 | 520524 | 02-APR-2019 | NEGOTIABLE | 28,055.45 |
| | | DOTCOMM | 42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS | CB REO70264 SIERRA CEDAR SSHR HOSTING FEE APRIL 2019 - ADMIN | 163830 | 100002773 | 02-APR-2019 | NEGOTIABLE | 2,160.00 |
| | | | | | | | | | 695011 - MED INSURANCE TOTAL: 179,049.44 |
| | | | | | | | | | FUND 12582 - |

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| | | | | | | | | | EMPLOYEE MEDICAL INS TOTAL: 179,049.44 |
| | | | | | | | | | GRAND TOTAL: 1,608,697.12 |