

Douglas County
Weekly Supplier Checks
Sorted by Department
Set of Books: DOUGLAS SET OF BOOKS
Check Date: 12-MAR-2019

Run Date: 08-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	FEDEX	42223 - POSTAGE AND HANDLING	FedEx inv#6-453-20597	6-453-20597	519210	12-MAR-2019	NEGOTIABLE	30.86
									502011 - ADMIN COUNTY CLERK TOTAL: 30.86
502016 - PAYROLL COUNTY CLERK	LUTZ & COMPANY PC		42239 - PROFESSIONAL FEES - OTHER	Lutz invoice # 233139	233139	519335	12-MAR-2019	NEGOTIABLE	600.00
									502016 - PAYROLL COUNTY CLERK TOTAL: 600.00
503011 - ADMINISTRATIVE DIVISION	PAYLESS OFFICE PRODUCTS INC		43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3041268-0	100002589	12-MAR-2019	NEGOTIABLE	112.99
	PAYLESS OFFICE PRODUCTS INC		43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3041402-0	100002589	12-MAR-2019	NEGOTIABLE	596.65
	PAYLESS OFFICE PRODUCTS INC		43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3044252-0	100002589	12-MAR-2019	NEGOTIABLE	37.44
	PAYLESS OFFICE PRODUCTS INC		43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3044257-0	100002589	12-MAR-2019	NEGOTIABLE	24.11
	PAYLESS OFFICE PRODUCTS INC		43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3044257-1	100002589	12-MAR-2019	NEGOTIABLE	91.81
	PAYLESS OFFICE PRODUCTS INC		43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3044300-0	100002589	12-MAR-2019	NEGOTIABLE	196.76
	PAYLESS OFFICE PRODUCTS INC		43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3045048-0	100002589	12-MAR-2019	NEGOTIABLE	160.70
	PAYLESS OFFICE PRODUCTS INC		43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3045048-1	100002589	12-MAR-2019	NEGOTIABLE	109.90
	PAYLESS OFFICE PRODUCTS INC		43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3045050-0	100002589	12-MAR-2019	NEGOTIABLE	268.85
	PAYLESS OFFICE PRODUCTS INC		43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3045050-1	100002589	12-MAR-2019	NEGOTIABLE	225.37
	PAYLESS OFFICE PRODUCTS INC		43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3045856-0	100002589	12-MAR-2019	NEGOTIABLE	53.99
	PAYLESS OFFICE PRODUCTS INC		43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3045900-0	100002589	12-MAR-2019	NEGOTIABLE	137.90
	PAYLESS OFFICE PRODUCTS INC		43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3045900-1	100002589	12-MAR-2019	NEGOTIABLE	45.54
	PAYLESS OFFICE PRODUCTS INC		43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3046036-0	100002589	12-MAR-2019	NEGOTIABLE	9.05
	PAYLESS OFFICE PRODUCTS INC		43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3046717-0	100002589	12-MAR-2019	NEGOTIABLE	210.94
PAYLESS OFFICE		43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3037446-0	100002589	12-MAR-	NEGOTIABLE	86.00	

							2019	
PRODUCTS INC								
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3038358-1	100002589	12-MAR-2019	NEGOTIABLE	461.62	
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3039096-0	100002589	12-MAR-2019	NEGOTIABLE	112.25	
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3039101-0	100002589	12-MAR-2019	NEGOTIABLE	30.26	
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3039101-1	100002589	12-MAR-2019	NEGOTIABLE	603.15	
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3039467-0	100002589	12-MAR-2019	NEGOTIABLE	21.99	
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3039470-0	100002589	12-MAR-2019	NEGOTIABLE	9.99	
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3039470-1	100002589	12-MAR-2019	NEGOTIABLE	5.69	
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3039470-2	100002589	12-MAR-2019	NEGOTIABLE	1,384.86	
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3039470-3	100002589	12-MAR-2019	NEGOTIABLE	461.62	
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3040598-0	100002589	12-MAR-2019	NEGOTIABLE	9.38	
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3040598-1	100002589	12-MAR-2019	NEGOTIABLE	9.73	
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3040602-0	100002589	12-MAR-2019	NEGOTIABLE	12.97	
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3040602-1	100002589	12-MAR-2019	NEGOTIABLE	542.72	
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3041266-0	100002589	12-MAR-2019	NEGOTIABLE	35.20	
PAYLESS OFFICE PRODUCTS INC	44111 - FURNITURE & FIXTURE < 5000	4 each ALEVA634432MY BOOKCASES AT 119.24 EACH	3040990-0	100002589	12-MAR-2019	NEGOTIABLE	464.00	
PAYLESS OFFICE PRODUCTS INC	44111 - FURNITURE & FIXTURE < 5000	BAL DUE FOR BOOKCASES	3040990-0	100002589	12-MAR-2019	NEGOTIABLE	12.96	
							503011 - ADMINISTRATIVE DIVISION TOTAL: 6,546.39	
503012 - ACCOUNTING DIVISION	PAYLESS OFFICE PRODUCTS INC	44111 - FURNITURE & FIXTURE < 5000	Misc. Furniture & Fixture	3033944-0	100002589	12-MAR-2019	NEGOTIABLE	2,304.09
	PAYLESS OFFICE PRODUCTS INC	44111 - FURNITURE & FIXTURE < 5000	Misc. Furniture & Fixture	3038016-0	100002589	12-MAR-2019	NEGOTIABLE	648.00
	PAYLESS OFFICE PRODUCTS INC	44111 - FURNITURE & FIXTURE < 5000	Misc. Furniture & Fixture	3038259-0	100002589	12-MAR-2019	NEGOTIABLE	2,375.40
							503012 - ACCOUNTING DIVISION TOTAL: 5,327.49	
503014 - CUSTOMER SERVICES DIVISION	REALAUCTION.COM LLC	42252 - CONTRACT SERVICE	2017 DCT Online Tax Certificate Sale fee	0319 DOUGLAS NE	519426	12-MAR-2019	NEGOTIABLE	45,000.00
							503014 - CUSTOMER SERVICES DIVISION TOTAL: 45,000.00	
503015 - SYSTEMS DIVISION	DOTCOMM	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	Inv 163066/CB Quote REO70231Consulting Services & Fees 10/27-1/12/19	163066	100002580	12-MAR-2019	NEGOTIABLE	36,480.00
	AMAZON CAPITAL	43316 - COMPT	CPU Stands (QTY 5) -VIVO Black Computer Sesktop	1K9F-7WKP-RH6N	519106	12-MAR-	NEGOTIABLE	99.95

	SERVICES	PARTS,SOFTWARE,ACCESS. < \$500	ATX-Case CPU Steel Rolling Stand Adj Mobile Cart Holder Locking Wheels (CART-PC01)			2019		
	AMAZON CAPITAL SERVICES	43316 - COMPT PARTS,SOFTWARE,ACCESS. < \$500	CPU Stands (QTY 20) -I/O Crest Slim Computer PC or UPS Metal Floor Stand w/adj width and locking casters.	1K9F-7WKP-RH6N	519106	12-MAR-2019	NEGOTIABLE	399.80
								503015 - SYSTEMS DIVISION TOTAL: 36,979.75
503019 - MILLARD BRANCH	AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	Money Tray x 2 for Millard Vault	17DJ-NCKW-KVJL	519106	12-MAR-2019	NEGOTIABLE	86.12
								503019 - MILLARD BRANCH TOTAL: 86.12
504012 - GENERAL OFFICE REG OF DEEDS	NEXTRAQ	42411 - MAINTENANCE CONTRACT	ACCT 804483 ENCUMBERING FUNDS MONTHLY AIR TIME, HARDWARE, SERVICES GPS	AT03509480	519385	12-MAR-2019	NEGOTIABLE	829.80
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	INVOICE 9824888016 VERIZON	9824888016	519502	12-MAR-2019	NEGOTIABLE	90.87
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	ENCUMBERING - SUPPLIES	3046714-0	100002589	12-MAR-2019	NEGOTIABLE	42.20
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	ENCUMBERING - SUPPLIES	3045052-0	100002589	12-MAR-2019	NEGOTIABLE	87.94
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	ENCUMBERING - SUPPLIES	3044255-0	100002589	12-MAR-2019	NEGOTIABLE	21.72
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	ENCUMBERING - SUPPLIES	3044253-0	100002589	12-MAR-2019	NEGOTIABLE	5.00
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	ENCUMBERING - SUPPLIES	3043155-0	100002589	12-MAR-2019	NEGOTIABLE	45.18
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	ENCUMBERING - SUPPLIES	3042509-0	100002589	12-MAR-2019	NEGOTIABLE	17.64
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	ENCUMBERING - SUPPLIES	3039621-0	100002589	12-MAR-2019	NEGOTIABLE	22.68
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	ENCUMBERING - SUPPLIES	3039465-0	100002589	12-MAR-2019	NEGOTIABLE	23.01
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	ENCUMBERING - SUPPLIES	3038351-0	100002589	12-MAR-2019	NEGOTIABLE	14.97
	NEBRASKA FURNITURE MART INC	44111 - FURNITURE & FIXTURE < 5000	ENCUMBERING FUNDS OFFICE SUITE (FURNITURE/DESKS/REFRIGERATORS ETC.)	59782346	519379	12-MAR-2019	NEGOTIABLE	209.99
								504012 - GENERAL OFFICE REG OF DEEDS TOTAL: 1,411.00
505012 - GENERAL OFFICE ELECT COMM	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Invoice 9824888017 Verizon	9824888017	519502	12-MAR-2019	NEGOTIABLE	25.47
								505012 - GENERAL OFFICE ELECT COMM TOTAL: 25.47
506011 - GENERAL OFFICE EXT SERVICE	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	9/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	CON001790	100002548	12-MAR-2019	NEGOTIABLE	687.40
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Base/Monthly Services	162854	100002580	12-MAR-2019	NEGOTIABLE	250.00
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Base/Monthly Services	162855	100002580	12-MAR-2019	NEGOTIABLE	207.00
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Toshiba 361181498 - 2018Q2 Lease	162524	100002580	12-MAR-2019	NEGOTIABLE	1,140.00
	OMAHA PUBLIC	42511 - ELECTRICAL SERVICE	OPPD bill Jan - Feb 2019	19-FEB-2019	519398	12-MAR-	NEGOTIABLE	2,424.46

						2019		
	POWER DISTRICT							
	AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	two Rubbermaid Commercial Slim Jim Waste Containers	1KG9-PPJJ-RF44	519106	12-MAR-2019	NEGOTIABLE	77.98
	AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	lock box for cash at the front desk - Small Inter-Office Mailbox with slot	1KG9-PPJJ-RF44	519106	12-MAR-2019	NEGOTIABLE	24.98
								506011 - GENERAL OFFICE EXT SERVICE TOTAL: 4,811.82
507011 - PUB PROPERTY LEASING	TWO MEN AND A TRUCK	42239 - PROFESSIONAL FEES - OTHER	TWO MEN AND A TRUCK MOVING (MOVING FURNITURE) FOR PROB 1821 N 73RD INV.127468 DATED 2/15/19 PP	127468	519495	12-MAR-2019	NEGOTIABLE	520.00
	POWERTECH LLC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	POWERTECH SERVICE OFFICE GENERATOR @INV.W20212 DATED 2/13/19 DCOB PP	W20212	519418	12-MAR-2019	NEGOTIABLE	550.00
	AMERICAN MESSAGING SERVICES LLC	42477 - RENT PAGERS	B PUBLIC PROP 507011	D300499TC	519107	12-MAR-2019	NEGOTIABLE	10.88
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	VERIZON ACCT 985861041-00006 / INV.9824888018 DATED 2/23/19 PP	9824888018	519502	12-MAR-2019	NEGOTIABLE	530.87
	FERGUSON ENTERPRISES	43214 - PLUMBING SUPPLIES	FERG HDL ASSY INV.6390729 DATED 2/11/19 PROBATION BLONDO PP	6390729	519213	12-MAR-2019	NEGOTIABLE	23.08
	MENARDS INC	43214 - PLUMBING SUPPLIES	2 MENARDS OMAHA PLUMB SUPPLIES INV.24134 DATED 2/14/19 FOR SURVEYORS PP	24134	519356	12-MAR-2019	NEGOTIABLE	69.14
	INTERSTATE INDUSTRIAL INSTRUMENTATION INC	43219 - OTHER CONST & MTCE SUPPLIES	INTERSTATE INDUSTRIAL INSTRUMENTATION INC FOR BACKFLOW DEVICE TESTER CALIBRATION PP	207802	519258	12-MAR-2019	NEGOTIABLE	110.00
	MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	1 MENARDS OMAHA MISC SUPPLIES INV.23921 DATED 2/11/19 FOR CSI PP	23921	519356	12-MAR-2019	NEGOTIABLE	23.97
								507011 - PUB PROPERTY LEASING TOTAL: 1,837.94
507013 - CRTHSE WEST MNTCE	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DOTCOMM CHARGEBACK FOR FBG CLEANING SERVICES 408 S 18TH ST INV.163312 DATED 2/22/19 PP	163312	100002580	12-MAR-2019	NEGOTIABLE	1,500.00
	JOHNSTONE SUPPLY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	JS HVAC SUPPLIES INV.4160361 DATED 1/25/19 FOR 408 PP	4160361	519289	12-MAR-2019	NEGOTIABLE	407.52
								507013 - CRTHSE WEST MNTCE TOTAL: 1,907.52
507014 - CORRECTIONS BLD MNTCE	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	OPPD ACCT 8413000030 @ 1709 JACKSON ST PP	18-FEB-2019-2	519401	12-MAR-2019	NEGOTIABLE	4,852.74
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	OPPD ACCT 8413000030 @ 710 S 17TH ST PP	18-FEB-2019-2	519401	12-MAR-2019	NEGOTIABLE	26,347.20
	JOHNSTONE SUPPLY	43211 - ELECTRICAL SUPPLIES	JS MOTOR INV.4163261 DATED 2/20/19 FOR CORR PP	4163261	519289	12-MAR-2019	NEGOTIABLE	145.92
	FERGUSON ENTERPRISES	43214 - PLUMBING SUPPLIES	1 FERG PLUMB SUPPLIES INV.6301203-1 DATED 2/7/19 PP	6301203-1	519213	12-MAR-2019	NEGOTIABLE	195.08
	FERGUSON ENTERPRISES	43214 - PLUMBING SUPPLIES	2 FERG PLUMB SUPPLIES INV.6333326 DATED 2/7/19 PP	6333326	519213	12-MAR-2019	NEGOTIABLE	177.21
	GRAINGER	43214 - PLUMBING SUPPLIES	GRAINGER WASTE VALVE INV.9082094302 DATED 2/8/19 FOR CORR PP	9082094302	519232	12-MAR-2019	NEGOTIABLE	139.78
	MENARDS INC	43214 - PLUMBING SUPPLIES	MENARDS BELLEVUE PLUMB SUPPLIES INV.6299 DATED 2/13/19 FOR CORR PP	6299	519355	12-MAR-2019	NEGOTIABLE	167.49
	JOHNSON HARDWARE CO	43219 - OTHER CONST & MTCE SUPPLIES	JH HEX NUTS, VOLT TESTER INV.0892434-IN DATED 2/19/19 PP	0892434-IN	519288	12-MAR-2019	NEGOTIABLE	14.30
	MENARDS INC	43219 - OTHER CONST & MTCE	MENARDS RALSTON DRILL KIT, HOSE CLAMP,	60381	519357	12-MAR-	NEGOTIABLE	140.38

		SUPPLIES	MICRO FUEL INV.60381 DATED 2/14/19 FOR CORR PP			2019		
	NEBRASKA SALT & GRAIN CO	43219 - OTHER CONST & MTCE SUPPLIES	NEBRASKA SALT & GRAIN (NSG) ICE SLICER INV.50586 DATED 2/21/19 FOR CORR PP	50586	519381	12-MAR-2019	NEGOTIABLE	475.00
								507014 - CORRECTIONS BLD MNTCE TOTAL: 32,655.10
507017 - PAINTERS/CARPENTERS	IFIXOMAHA LLC	43219 - OTHER CONST & MTCE SUPPLIES	iFix BATTERY FOR IPHONE 7PLUS AND INSTALLATION FOR ZACH PHONE	10043913	519254	12-MAR-2019	NEGOTIABLE	29.00
								507017 - PAINTERS/CARPENTERS TOTAL: 29.00
507018 - WELFARE OFFICES	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	9/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	CON001790	100002548	12-MAR-2019	NEGOTIABLE	2,778.64
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	OPPD ACCT 8413000030 @ 1101 S 42ND ST PP	18-FEB-2019-2	519401	12-MAR-2019	NEGOTIABLE	597.59
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	OPPD ACCT 8413000030 @ 1215 S 42ST PP	18-FEB-2019-2	519401	12-MAR-2019	NEGOTIABLE	2,559.21
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	OPPD ACCT 8413000030 @ 1500 N 24TH ST (0102) PP	18-FEB-2019-2	519401	12-MAR-2019	NEGOTIABLE	133.76
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	OPPD ACCT 8413000030 @ 1500 N 24TH ST (0103) PP	18-FEB-2019-2	519401	12-MAR-2019	NEGOTIABLE	122.71
								507018 - WELFARE OFFICES TOTAL: 6,191.91
508012 - GENERAL OFFICE PURCHASING	DAILY RECORD	42216 - PUBLIC NOTICES	Encumbered for Bid Advertisements	118711	100002573	12-MAR-2019	NEGOTIABLE	731.97
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES	3044301-0	100002589	12-MAR-2019	NEGOTIABLE	7.48
	AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	Wireless Keyboard & mouse combo B07886CMRV	17C9-Q3G4-V411	519106	12-MAR-2019	NEGOTIABLE	32.99
								508012 - GENERAL OFFICE PURCHASING TOTAL: 772.44
509011 - GENERAL OFFICE GARAGE	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	9/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	CON001790	100002548	12-MAR-2019	NEGOTIABLE	429.21
								509011 - GENERAL OFFICE GARAGE TOTAL: 429.21
509012 - MECHANICS	CINTAS CORPORATION	46622 - UNIFORM/EXPENDABLE	Invoice 749665541/749665709, Uniforms	749665541	519162	12-MAR-2019	NEGOTIABLE	141.24
	CINTAS CORPORATION	46622 - UNIFORM/EXPENDABLE	Invoice 749665541/749665709, Uniforms	749665709	519162	12-MAR-2019	NEGOTIABLE	431.91
								509012 - MECHANICS TOTAL: 573.15
511011 - RECORDS IMAGING	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Encumber funds for office supplies	3037454-0	100002589	12-MAR-2019	NEGOTIABLE	21.41
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Un Laser labels, copy paper, tissues, perm markers, silver tape	3037454-0	100002589	12-MAR-2019	NEGOTIABLE	193.81
								511011 - RECORDS IMAGING TOTAL: 215.22
513012 - GENERAL OFFICE CIVIL SER	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV 162148 CH Quote 3003 - Bishop - Inv 441833 2018 Q4 Usage	162148	100002580	12-MAR-2019	NEGOTIABLE	695.14

	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Inv 9824888014 Hot Spot Jan 24-Feb 23	9824888014	519502	12-MAR-2019	NEGOTIABLE	40.01
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3045894-0	100002589	12-MAR-2019	NEGOTIABLE	49.56
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3044249-0	100002589	12-MAR-2019	NEGOTIABLE	27.27
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3044248-0	100002589	12-MAR-2019	NEGOTIABLE	29.02
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3039095-0	100002589	12-MAR-2019	NEGOTIABLE	32.73
	AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	Simplehuman 13 Gallon-Semi-Round Kitchen Step Trash Can, Black	13QR-YPVC-KCLK	519106	12-MAR-2019	NEGOTIABLE	49.98
								513012 - GENERAL OFFICE CIVIL SER TOTAL: 923.71
514012 - GENERAL OFFICE ADMIN	AMAZON CAPITAL SERVICES	42223 - POSTAGE AND HANDLING	shipping	1K1V-HHCT-QWPH	519106	12-MAR-2019	NEGOTIABLE	5.99
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Verizon Inv. #9824888020	9824888020	519502	12-MAR-2019	NEGOTIABLE	252.02
	STAPLES	43311 - OFFICE SUPPLIES	TOPS 1095 Double Window Envelope Item 1945423	3405548882	100002549	12-MAR-2019	NEGOTIABLE	503.72
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Inv. #3046922-0	3046922-0	100002589	12-MAR-2019	NEGOTIABLE	132.25
	AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	HP wireless mouse	1K1V-HHCT-QWPH	519106	12-MAR-2019	NEGOTIABLE	21.62
	SONYA BARBER	43311 - OFFICE SUPPLIES	REIMBURSEMENT FOR FLASHDRIVE DC HR	26-FEB-2019	519457	12-MAR-2019	NEGOTIABLE	23.83
								514012 - GENERAL OFFICE ADMIN TOTAL: 939.43
517011 - CAPITAL IMPROVEMENT	BIL DEN GLASS INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - TREAS 50TH - BILDEN REMOVAL OF BROKEN GLASS, INSTALL NEW GLASS PP	679089	519127	12-MAR-2019	NEGOTIABLE	5,433.00
	EHRHART GRIFFIN & ASSOCIATES	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - DCHC - EHRHART GRIFFIN RETAINING WALL PROJECT INV.B5474 DATED 1/3/19 PP	B5474	519202	12-MAR-2019	NEGOTIABLE	306.25
	PIPING RESOURCES INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - 1215 - PIPING RESOURCES PLUMBING SUPPLIES PP	0289746-IN	519416	12-MAR-2019	NEGOTIABLE	298.05
	RIFE CONSTRUCTION INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - 1215 - RIFE CONSTRUCTION HVAC PROJECT PAY AP 5 PP	31-JAN-2019	519429	12-MAR-2019	NEGOTIABLE	39,753.08
	WILLOW POINT GALLERY MUSEUM	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - DCHC - WILLOW POINT GALLERY FRAMED RENDERINGS INV.23405 DATED 2/19/19	23405	519510	12-MAR-2019	NEGOTIABLE	731.35
	METROPOLITAN UTILITIES DISTRICT	45412 - LAND	CAP - ACQUISITION COST B	01-MAR-2019	519520	12-MAR-2019	NEGOTIABLE	100,000.00
								517011 - CAPITAL IMPROVEMENT TOTAL: 146,521.73
520011 - RISK INSURANCE	EMC RISK SERVICES LLC	41361 - WORKER'S COMPENSATION	LEGAL FEES DCW517-0163017A DC RISK INS	01-MAR-2019	100002558	12-MAR-2019	NEGOTIABLE	561.00
	ISO CLAIMS PARTNERS INC	41361 - WORKER'S COMPENSATION	PREPARATION CMS SUBMISSION DC RISK INS	CP00200909	519261	12-MAR-2019	NEGOTIABLE	750.00
	OHARA MANAGED CARE LLC	41361 - WORKER'S COMPENSATION	2/25/19 - 2/28/19 CLAIMS DOUGLAS CO 9963	28-FEB-2019	519392	12-MAR-2019	NEGOTIABLE	9,511.70
	OHARA MANAGED CARE LLC	41361 - WORKER'S COMPENSATION	MEDICAL BILLLS 3/4/2019 DC RISK INS	05-MAR-2019	519392	12-MAR-2019	NEGOTIABLE	5,669.06
	OHARA MANAGED	42252 - CONTRACT SERVICE	DEC 2018 ADMIN FEES DC RISK INS	32074	519390	12-MAR-	NEGOTIABLE	2,867.74

	CARE LLC					2019		
	OHARA MANAGED CARE LLC	42252 - CONTRACT SERVICE	JAN 2019 ADMIN FEES DC RISK INS	32088	519390	12-MAR-2019	NEGOTIABLE	2,867.74
	OHARA MANAGED CARE LLC	42252 - CONTRACT SERVICE	FEB 2019 CASE MANAGEMENT FEES DC RISK INS	FEBRUARY 2019	519391	12-MAR-2019	NEGOTIABLE	18,503.00
	OHARA MANAGED CARE LLC	42715 - BLOOD/BODY FLUID EXPOSURE	FEB 2019 EXPOSURE FEES DC RISK INS	FEBRUARY 2019-EXP	519391	12-MAR-2019	NEGOTIABLE	1,632.00
	OHARA MANAGED CARE LLC	42715 - BLOOD/BODY FLUID EXPOSURE	MEDICAL BILLS 994001 EXPOSURES 2/25/19 - 2/27/19	27-FEB-2019	519392	12-MAR-2019	NEGOTIABLE	141.53
	DAVIS INSURANCE AGENCY INC	42821 - SPECIAL COVERAGE	NOTARY BOND 3/6/19 - 3/6/23 HILLARY KOVAR POLICY 107052836	11854	519181	12-MAR-2019	NEGOTIABLE	40.00
								520011 - RISK INSURANCE TOTAL: 42,543.77
523011 - FEES & CONTRACTS	BONDING AND TECHNICAL SERVICES INC	42239 - PROFESSIONAL FEES - OTHER	NEBRASKA SURETY BOND ASSISTANCE PROGRAM FOR SERVICES PROVIDED JANAUARY 1-31 2019 CONTRACT PERIOD PSA# 19-01-01 INVOICE# 02-01-2019	01-FEB-2019	519133	12-MAR-2019	NEGOTIABLE	3,433.00
	CLERK OF THE DISTRICT COURT	42316 - DISTRICT COURT COSTS (STATE)	CSEO FEES CHARGED FOR THE MONTH OF JANUARY 2019 CLAIM #377	377	519517	12-MAR-2019	NEGOTIABLE	6,402.00
								523011 - FEES & CONTRACTS TOTAL: 9,835.00
524011 - OUTSIDE OFFICE EXPENSE	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	9/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	CON001790	100002548	12-MAR-2019	NEGOTIABLE	9,666.73
	RAVI LLC	42452 - RENT OFFICE	4 OF 6 APRIL 2019 RENT 1821 N 73RD ST. PROBATION OFFICE	05-MAR-2019	100002544	12-MAR-2019	NEGOTIABLE	7,827.50
	ED DALE PROPERTIES	42452 - RENT OFFICE	9 OF 12 RENT/TRASH 4937 S 24TH ST	4234	519200	12-MAR-2019	NEGOTIABLE	5,500.00
	ED DALE PROPERTIES	42452 - RENT OFFICE	9 OF 12 RENT/TRASH 4937 S 24TH ST	4235	519200	12-MAR-2019	NEGOTIABLE	50.00
	FIFTY JOINT VENTURE LLC	42452 - RENT OFFICE	10/12 RENT 4202-4208 S 50TH ST TREASURER	05-MAR-2019	519215	12-MAR-2019	NEGOTIABLE	6,879.57
	KMC PROPERTIES LLC KOURI MANAGEMENT	42452 - RENT OFFICE	10 OF 12 RENT 319 S 17TH ST JUV PROBATION OFFICES	05-MAR-2019	519307	12-MAR-2019	NEGOTIABLE	16,065.00
	MPI OAK PLAZA INC	42452 - RENT OFFICE	10/12 RENT 8303 SPRING PLAZA	05-MAR-2019	519370	12-MAR-2019	NEGOTIABLE	7,421.87
	MPI OAK PLAZA INC	42452 - RENT OFFICE	10/12 RENT 8311 SPRING PLAZA	05-MAR-2019-1	519370	12-MAR-2019	NEGOTIABLE	7,421.87
	P J MORGAN REAL ESTATE	42452 - RENT OFFICE	10 OF 12 RENT 411 N 84TH ST TREASURER/SHERIFF	05-MAR-2019	519404	12-MAR-2019	NEGOTIABLE	9,907.48
	P J MORGAN REAL ESTATE	42452 - RENT OFFICE	10/12 APRIL 2019 RENT - 5730 S 144TH ST TREASURER	05-MAR-2019-1	519405	12-MAR-2019	NEGOTIABLE	8,802.07
	WEBER PLACE BACELINE LLC	42452 - RENT OFFICE	10/12 APRIL 2019 RENT 7414-16 N 30TH ST	05-MAR-2019	519507	12-MAR-2019	NEGOTIABLE	5,266.21
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	9 OF 12 ELECTRIC USAGE, VARIOUS LOCATIONS - OUTSIDE OFFICE	27-FEB-2019	519401	12-MAR-2019	NEGOTIABLE	17,925.68
	CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	PHONE SVC GEN FUND-OUTSIDE OFFICE	07-FEB-2019-1	519153	12-MAR-2019	NEGOTIABLE	19,788.29
	STATE OF NEBRASKA	42541 - VOICE COMMUNICATIONS	PHONE SVC GENERAL FUND-OUTSIDE OFFICE	1153371	519459	12-MAR-2019	NEGOTIABLE	56.22

		SERVICES(LOCAL&LONG DISTANCE)						
	WINDSTREAM	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	PHONE SVC GEN FUND-OUTSIDE OFFICE	30-JAN-2019	519511	12-MAR-2019	NEGOTIABLE	382.59
								524011 - OUTSIDE OFFICE EXPENSE TOTAL: 122,961.08
525011 - MISCELLANEOUS GENERAL	GENERAL REPORTING SERVICE	42324 - ARBITRATION	IN FORMA PAUPERIS & COURT APPT'ED COSTS	3253	519224	12-MAR-2019	NEGOTIABLE	865.20
	GENERAL REPORTING SERVICE	42324 - ARBITRATION	IN FORMA PAUPERIS & COURT APPT'ED COSTS	3257	519224	12-MAR-2019	NEGOTIABLE	42.50
	GENERAL REPORTING SERVICE	42324 - ARBITRATION	IN FORMA PAUPERIS & COURT APPT'ED COSTS	3264	519224	12-MAR-2019	NEGOTIABLE	65.25
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42453 - RENT PARKING	ODPBC Inv. #8416	8416	519521	12-MAR-2019	NEGOTIABLE	199.50
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Verizon Inv. #9824888020	9824888020	519502	12-MAR-2019	NEGOTIABLE	120.03
	AMAZON CAPITAL SERVICES	43612 - RAW FOOD	Amazon - coffee packs	1DPJ-RDYN-4CVF	519106	12-MAR-2019	NEGOTIABLE	100.77
	AMAZON CAPITAL SERVICES	43612 - RAW FOOD	Amazon - decaf coffee packs	1DPJ-RDYN-4CVF	519106	12-MAR-2019	NEGOTIABLE	32.65
								525011 - MISCELLANEOUS GENERAL TOTAL: 1,425.90
529011 - DOUGLAS COUNTY TECHNOLOGY LB14	DOTCOMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	CB RE070265 SIERRA CEDAR OBIEE HOSTING FEE MAR 2019 - ADMIN	163311	100002580	12-MAR-2019	NEGOTIABLE	3,325.00
	DOTCOMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	CB OTC62266 SIERRA CEDAR NETSUITE ORACLE AR INTERFACE JAN 2019 - ADMIN	163309	100002580	12-MAR-2019	NEGOTIABLE	2,594.87
	DOTCOMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	CB OTC62266 SIERRA CEDAR NETSUITE ORACLE AR INTERFACE DIRECT LABOR BY ANDY PANG JAN 2019 - ADMIN	163309	100002580	12-MAR-2019	NEGOTIABLE	7,560.00
	DOTCOMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	CB CAP50004 SIRIUS SECURITY COMPLIANCE PROJ SVC FEES JAN 2019 - ADMIN	163308	100002580	12-MAR-2019	NEGOTIABLE	5,997.50
								529011 - DOUGLAS COUNTY TECHNOLOGY LB14 TOTAL: 19,477.37
550011 - EXECUTIVE	DOUGLAS COUNTY NEBRASKA	42112 - ADVERTISING	PETTY CASH REIMBURSEMENT CANCELLATION OF 2/27/2019 MTG NOTICE OF 2/19/19 - SHERIFF	3267	519192	12-MAR-2019	NEGOTIABLE	12.50
								550011 - EXECUTIVE TOTAL: 12.50
550012 - ADMIN SHERIFF	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	JAN 24-FEB 23, 2019-INVOICE 9824888013 VERIZON	9824888013	519502	12-MAR-2019	NEGOTIABLE	4,657.57
	DOUGLAS COUNTY NEBRASKA	42851 - LICENSE AND PERMITS	PETTY CASH REIMBURSEMENT UNDERCOVER LICENSE PLATES - SHERIFF	3266	519192	12-MAR-2019	NEGOTIABLE	6.60
	DOUGLAS COUNTY NEBRASKA	42851 - LICENSE AND PERMITS	PETTY CASH REIMBURSEMENT VEHICLE TITLE - ORIFF	3265	519192	12-MAR-2019	NEGOTIABLE	10.00
	ROCKY MOUNTAIN ACCREDITATION NETWORK	42852 - MEMBERSHIP DUES	2019 MEMBERSHIP DUES DUNNING - SHERIFF	28-FEB-2019	519527	12-MAR-2019	NEGOTIABLE	200.00

	AMAZON CAPITAL SERVICES	43926 - OTHER SUPPLIES	3/4" KANGAROO PREMIUM ANTI-FATIGUE COMFORT STANDING MATT BLACK 32" X 20"	1H4G-RTQF-NXGY	519106	12-MAR-2019	NEGOTIABLE	35.99
	AMAZON CAPITAL SERVICES	43926 - OTHER SUPPLIES	STARTECH PXT10115 15-FEET STANDARD COMPUTER POWER CORD-NEMA5-15P TO C13	1H4G-RTQF-NXGY	519106	12-MAR-2019	NEGOTIABLE	23.18
	AMAZON CAPITAL SERVICES	43926 - OTHER SUPPLIES	STARTECH PXT10115 15-FEET STANDARD COMPUTER POWER CORD-NEMA5-15P TO C13	1QQY-CNYT-GCFF	519106	12-MAR-2019	NEGOTIABLE	14.98
	DOUGLAS COUNTY NEBRASKA	43926 - OTHER SUPPLIES	PETTY CASH REIMBURSEMENT OTTERBOX DEFENDER RUGGED CASE W/HOLSTER BELT CLIP 2/02/2019 FOR CELL PH - SHERIFF	3264	519192	12-MAR-2019	NEGOTIABLE	153.89
								550012 - ADMIN SHERIFF TOTAL: 5,102.21
550013 - TRAINING SHERIFF	MENARDS INC	43926 - OTHER SUPPLIES	SUPPLIES-MENARDS	24609	519356	12-MAR-2019	NEGOTIABLE	19.92
								550013 - TRAINING SHERIFF TOTAL: 19.92
550051 - INVESTIGATIONS	COX COMMUNICATIONS INC	42252 - CONTRACT SERVICE	2/21/19 SERVICE FEE-COX COMMUNICATIONS	21-FEB-2019	519174	12-MAR-2019	NEGOTIABLE	87.99
	DOUGLAS COUNTY NEBRASKA	43611 - FOOD	PETTY CASH REIMBURSEMENT FOOD FOR VICTIM/WITNESS 2/15/2019 - SHERIFF	3268	519192	12-MAR-2019	NEGOTIABLE	40.50
								550051 - INVESTIGATIONS TOTAL: 128.49
550052 - CRIME LAB	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	2/15/19 CSI LAB COAT RENTAL-CINTAS	749667066	519162	12-MAR-2019	NEGOTIABLE	1.77
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	2/15/19 CSI LAB COAT RENTAL-CINTAS	749667067	519162	12-MAR-2019	NEGOTIABLE	8.03
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	2/15/19 CSI LAB COAT RENTAL-CINTAS	749667068	519162	12-MAR-2019	NEGOTIABLE	0.75
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	2/15/19 CSI LAB COAT RENTAL-CINTAS	749667069	519162	12-MAR-2019	NEGOTIABLE	0.75
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	2/15/19 CSI LAB COAT RENTAL-CINTAS	749667070	519162	12-MAR-2019	NEGOTIABLE	2.36
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	2/15/19 CSI LAB COAT RENTAL-CINTAS	749667071	519162	12-MAR-2019	NEGOTIABLE	0.75
	MIDLAND SCIENTIFIC INC	43235 - CHEMICALS SOLID AND LIQUID	VANILLIN (500G) ITEM # BAKER X449-07	5827113	100002545	12-MAR-2019	NEGOTIABLE	209.95
								550052 - CRIME LAB TOTAL: 224.36
550054 - PATROL	GALLS LLC	42223 - POSTAGE AND HANDLING	POSSIBLE SHIPPING	012015443	100002560	12-MAR-2019	NEGOTIABLE	30.00
	SEILER INSTRUMENT & MFG CO INC	42431 - MAINTENANCE & REPAIR - OTHER	REPAIR FEE-SEILER INSTRUMENT & MFG	INV-376877	519443	12-MAR-2019	NEGOTIABLE	100.00
	GALLS LLC	43926 - OTHER SUPPLIES	1EKU5-NONSPIKE SAFETY GLARES 30 MIN PK 36	012015443	100002560	12-MAR-2019	NEGOTIABLE	612.00
	HILAND DAIRY FOODS COMPANY LLC	43926 - OTHER SUPPLIES	CR RETURNS ON MULTIPLE ORDERS	195286	519248	12-MAR-2019	NEGOTIABLE	-27.97
	MENARDS INC	43926 - OTHER SUPPLIES	SUPPLIES-MENARDS	61344	519357	12-MAR-2019	NEGOTIABLE	139.94
	MENARDS INC	43926 - OTHER SUPPLIES	SUPPLIES-MENARDS	70913	519358	12-MAR-2019	NEGOTIABLE	139.94
								550054 - PATROL TOTAL: 993.91

550072 - FIELD SERVICES	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	9/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	CON001790	100002548	12-MAR-2019	NEGOTIABLE	400.00
								550072 - FIELD SERVICES TOTAL: 400.00
550076 - WARRANTS	STATE OF NEBRASKA	42276 - IT CONTRACTS - NOT DOTCOMM	FEBRUARY 2019 NETWORK SERVICE CHARGES-STATE OF NEBRASKA 1	1153505	519459	12-MAR-2019	NEGOTIABLE	448.00
	STATE OF NEBRASKA	42276 - IT CONTRACTS - NOT DOTCOMM	JANUARY 2019 NETWORK SERVICE CHARGES-STATE OF NEBRASKA 1	1149494	519459	12-MAR-2019	NEGOTIABLE	448.00
								550076 - WARRANTS TOTAL: 896.00
550088 - NSP PROTECTION ORDER PORTAL GRANT	STATE OF NEBRASKA	42276 - IT CONTRACTS - NOT DOTCOMM	JANUARY 2019 NETWORK SERVICE CHARGES-STATE OF NEBRASKA	1149494	519459	12-MAR-2019	NEGOTIABLE	256.00
	STATE OF NEBRASKA	42276 - IT CONTRACTS - NOT DOTCOMM	FEBRUARY 2019 NETWORK SERVICE CHARGES-STATE OF NEBRASKA	1153505	519459	12-MAR-2019	NEGOTIABLE	256.00
								550088 - NSP PROTECTION ORDER PORTAL GRANT TOTAL: 512.00
551011 - YOUTH CENTER	DOUGLAS COUNTY NEBRASKA	42239 - PROFESSIONAL FEES - OTHER	PHYSICAL THERAPY-DECEMBER-2018	40348	519194	12-MAR-2019	NEGOTIABLE	1,345.15
	DOUGLAS COUNTY NEBRASKA	42239 - PROFESSIONAL FEES - OTHER	PRO FEE-DECEMBER-2018	40348	519194	12-MAR-2019	NEGOTIABLE	25.50
	SHOPKO STORES	42263 - MEDICAL FEES	Glasses 1/14/19, ACCT 10214357	14-JAN-2019	519455	12-MAR-2019	NEGOTIABLE	193.09
	SHOPKO STORES	42263 - MEDICAL FEES	Glasses - 1/30/19, ACCT 10241870	30-JAN-2019-1	519455	12-MAR-2019	NEGOTIABLE	74.00
	SHOPKO STORES	42263 - MEDICAL FEES	Glasses - 1/30/19, ACCT10241871	30-JAN-2019	519455	12-MAR-2019	NEGOTIABLE	79.09
	UNMC PHYSICIANS	42263 - MEDICAL FEES	Surgery 2/5/19, ACCT 7164895790	05-FEB-2019-2	519499	12-MAR-2019	NEGOTIABLE	155.06
	UNMC PHYSICIANS	42263 - MEDICAL FEES	Surgery - 2/5/19, ACCT 7165393500	05-FEB-2019-1	519499	12-MAR-2019	NEGOTIABLE	136.64
	UNMC PHYSICIANS	42263 - MEDICAL FEES	Surgery - 02/05/19, ACCT 7165014920	05-FEB-2019	519499	12-MAR-2019	NEGOTIABLE	7.71
	UNMC PHYSICIANS	42263 - MEDICAL FEES	Clinical Care 12/26/18, ACCT 7163018610	26-DEC-2018	519499	12-MAR-2019	NEGOTIABLE	448.57
	UNMC PHYSICIANS	42263 - MEDICAL FEES	Clinical Care - 12/24/18, ACCT 7162965630	24-DEC-2018	519499	12-MAR-2019	NEGOTIABLE	69.58
	UNMC PHYSICIANS	42263 - MEDICAL FEES	Clinical Care - 12/20/18,ACCT 7163078010	20-DEC-2018	519499	12-MAR-2019	NEGOTIABLE	65.60
	UNMC PHYSICIANS	42263 - MEDICAL FEES	Clinical Care - 12/20/18, ACCT 7162965660	20-DEC-2018-1	519499	12-MAR-2019	NEGOTIABLE	8.49
	UNMC PHYSICIANS	42263 - MEDICAL FEES	Clinical Care - 12/20/18, ACCT 7162965640	20-DEC-2018-2	519499	12-MAR-2019	NEGOTIABLE	8.49
	PHYSICIANS LABORATORY SERVICES	42271 - LABORATORY TESTING	Labwork - December 2019	01-DEC-2018	519415	12-MAR-2019	NEGOTIABLE	272.00
	PHYSICIANS LABORATORY SERVICES	42271 - LABORATORY TESTING	Labwork - Jan 2019	01-JAN-2019	519415	12-MAR-2019	NEGOTIABLE	420.00
VIGILNET AMERICA LLC	42475 - RENT OTHER EQUIPMENT	INV#1266659 ELECTRONIC MONITORING FOR HOME PROGRAM	1266659	519505	12-MAR-2019	NEGOTIABLE	1,481.92	
OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	TOTAL CURRRENT CHARGES 1/16-2/14	18-FEB-2019-1	519398	12-MAR-2019	NEGOTIABLE	5,246.08	

DOUGLAS COUNTY NEBRASKA	42533 - UTILITIES OTHER	CABLE TV -DECEMBER-2018	40348	519194	12-MAR-2019	NEGOTIABLE	23.76
DOUGLAS COUNTY NEBRASKA	42533 - UTILITIES OTHER	UTILITIES-JANUARY 2019	40348	519194	12-MAR-2019	NEGOTIABLE	1,754.04
DOUGLAS COUNTY NEBRASKA	42615 - MEALS CLIENT AID	MEALS-DECEMBER-2018	40348	519194	12-MAR-2019	NEGOTIABLE	15,378.42
FERGUSON ENTERPRISES	43214 - PLUMBING SUPPLIES	Push buttons for shower	6344828	519214	12-MAR-2019	NEGOTIABLE	459.84
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV#3043157-0 OFFICE SUPPLIES	3043157-0	100002589	12-MAR-2019	NEGOTIABLE	57.74
ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD FOR DCYC	P54252	100002586	12-MAR-2019	NEGOTIABLE	111.00
ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD FOR DCYC	P52114	100002586	12-MAR-2019	NEGOTIABLE	111.00
ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD FOR DCYC	P49694	100002586	12-MAR-2019	NEGOTIABLE	111.00
ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD FOR DCYC	P47540	100002586	12-MAR-2019	NEGOTIABLE	111.00
ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD FOR DCYC	P45035	100002586	12-MAR-2019	NEGOTIABLE	111.00
ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD FOR DCYC	P42876	100002586	12-MAR-2019	NEGOTIABLE	111.00
ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD FOR DCYC	P40323	100002586	12-MAR-2019	NEGOTIABLE	111.00
ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD FOR DCYC	P38188	100002586	12-MAR-2019	NEGOTIABLE	111.00
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC	9064723	519248	12-MAR-2019	NEGOTIABLE	120.56
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC	9064093	519248	12-MAR-2019	NEGOTIABLE	361.67
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC	9062596	519248	12-MAR-2019	NEGOTIABLE	241.11
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC	9061899	519248	12-MAR-2019	NEGOTIABLE	120.56
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC	9060908	519248	12-MAR-2019	NEGOTIABLE	120.56
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC	9060198	519248	12-MAR-2019	NEGOTIABLE	388.46
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC	9057922	519248	12-MAR-2019	NEGOTIABLE	120.56
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC	9057167	519248	12-MAR-2019	NEGOTIABLE	80.37
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC	9056849	519248	12-MAR-2019	NEGOTIABLE	120.56
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC	9056219	519248	12-MAR-2019	NEGOTIABLE	241.11

	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC	9054727	519248	12-MAR-2019	NEGOTIABLE	241.11
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC	9054013	519248	12-MAR-2019	NEGOTIABLE	120.56
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC	9052224	519248	12-MAR-2019	NEGOTIABLE	120.56
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC	9050760	519248	12-MAR-2019	NEGOTIABLE	241.11
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC	9050026	519248	12-MAR-2019	NEGOTIABLE	120.56
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC	195483	519248	12-MAR-2019	NEGOTIABLE	241.11
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC	195352	519248	12-MAR-2019	NEGOTIABLE	147.35
	DOUGLAS COUNTY NEBRASKA	43716 - DRUG & PHARMACY	PHARMACY-DECEMBER-2018	40348	519194	12-MAR-2019	NEGOTIABLE	1,157.01
	DOUGLAS COUNTY NEBRASKA	43718 - OTHER MEDICAL SUPPLIES	CENTRAL SUPPLY -DECEMBER-2018	40348	519194	12-MAR-2019	NEGOTIABLE	149.60
	DOUGLAS COUNTY NEBRASKA	43719 - X-RAY FILM	DX XRAY-DECEMBER-2018	40348	519194	12-MAR-2019	NEGOTIABLE	46.90
								551011 - YOUTH CENTER TOTAL: 33,100.16
552013 - COURT HOUSE JAIL	LANCASTER COUNTY NEBRASKA	42239 - PROFESSIONAL FEES - OTHER	INVOICE 6 - FOR THE MONTH OF JANUARY	6	519313	12-MAR-2019	NEGOTIABLE	2,635.00
	AMAZON CAPITAL SERVICES	42418 - M&R - OFFICE BLDG EQUIPMENT	B07H8PV84V - IENZA REPLACEMENT USB CABLE CORD FOR SONY CYERSHOT SDC-H300 CAMERA	1W6K-QT9R-NQ1Y	519106	12-MAR-2019	NEGOTIABLE	23.85
	AMAZON CAPITAL SERVICES	42418 - M&R - OFFICE BLDG EQUIPMENT	SHIPPING FOR PO 257997	1W6K-QT9R-NQ1Y	519106	12-MAR-2019	NEGOTIABLE	5.99
	FRONTIER BAG COMPANY INC	43311 - OFFICE SUPPLIES	1025 - 10" X 14" SINGLE POUCH TAMPER EVIDENCE BAG - CLEAR - 500 C/S	IN10471	519220	12-MAR-2019	NEGOTIABLE	2,900.80
	FRONTIER BAG COMPANY INC	43311 - OFFICE SUPPLIES	1264S-15x20 Tamper evidence bag white block 250per cs	IN10471	519220	12-MAR-2019	NEGOTIABLE	2,853.60
	LIPPERT COMPONENTS INC	43926 - OTHER SUPPLIES	761059 - Hard Casters	369895	519331	12-MAR-2019	NEGOTIABLE	300.00
	GREAT PLAINS UNIFORMS LLC	46621 - PERSONNEL PROTECTIVE EQUIPMENT	RB8674 - BOOT, TACTICAL, REEBOK DUTY MEN'S RAPID RESPONSE, 6", SIZE 11E	102041	519234	12-MAR-2019	NEGOTIABLE	119.50
								552013 - COURT HOUSE JAIL TOTAL: 8,838.74
552015 - ADMINISTRATION	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	INV# 8369- JAN 2019 PARKING GARAGE	8369	519521	12-MAR-2019	NEGOTIABLE	22.75
	LANGUAGE LINE SERVICES INC	42252 - CONTRACT SERVICE	MONTHLY CHARGES FOR INTERPRETATION SERVICES INVOICE # 4492256 -JANUARY	4492256	519317	12-MAR-2019	NEGOTIABLE	219.70
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	BISHOP- INVOICE NUMBER 162160-	162160	100002580	12-MAR-2019	NEGOTIABLE	19,023.92
								552015 - ADMINISTRATION TOTAL: 19,266.37

552016 - KITCHEN	HOBART SERVICE	42417 - M&R - MACHINERY & EQUIPMENT	INVOICE 33924487 - DISHWASHER	33924487	519249	12-MAR-2019	NEGOTIABLE	188.00
	HOBART SERVICE	42417 - M&R - MACHINERY & EQUIPMENT	INVOICE 33919206- PULPER	33919206	519249	12-MAR-2019	NEGOTIABLE	1,174.50
	HOBART SERVICE	42417 - M&R - MACHINERY & EQUIPMENT	INVOICE 33919068 - WASHER	33919068	519249	12-MAR-2019	NEGOTIABLE	527.01
								552016 - KITCHEN TOTAL: 1,889.51
552019 - HOUSE ARREST	VIGILNET AMERICA LLC	42252 - CONTRACT SERVICE	INVOICE 1307554 - JANUARY 2019 - MONITORING SERVICES	1307554	519505	12-MAR-2019	NEGOTIABLE	10,091.64
								552019 - HOUSE ARREST TOTAL: 10,091.64
552031 - SAFETY AND SANITATION	GRAINGER	43219 - OTHER CONST & MTCE SUPPLIES	29UT83 - BOOTS, MID CALF SIZE 8	9099704588	519232	12-MAR-2019	NEGOTIABLE	46.29
	GRAINGER	43219 - OTHER CONST & MTCE SUPPLIES	29UT84 - BOOTS, MID CALF SIZE 9	9099705866	519232	12-MAR-2019	NEGOTIABLE	77.15
	GRAINGER	43219 - OTHER CONST & MTCE SUPPLIES	29UT85 - BOOTS, MID CALF SIZE 10	9099705866	519232	12-MAR-2019	NEGOTIABLE	77.15
	GRAINGER	43219 - OTHER CONST & MTCE SUPPLIES	29UT86 - BOOTS, MID CALF SIZE 11	9099705866	519232	12-MAR-2019	NEGOTIABLE	77.15
	GRAINGER	43219 - OTHER CONST & MTCE SUPPLIES	29UT87 - BOOTS, MID CALF SIZE 12	9099705866	519232	12-MAR-2019	NEGOTIABLE	77.15
	GRAINGER	43219 - OTHER CONST & MTCE SUPPLIES	29UT88 - BOOTS, MID CALF SIZE 13	9099704588	519232	12-MAR-2019	NEGOTIABLE	77.15
	AMAZON CAPITAL SERVICES	43711 - HYGIENE & CLEANING SUPPLIES	RMR-141 RTU Mold Killer, Disinfectant and Cleaner (4 Pk - 1 Gallons) ASIN B07FDMPF9Z	1W6K-QT9R-WWXH	519106	12-MAR-2019	NEGOTIABLE	719.76
	AMAZON CAPITAL SERVICES	43711 - HYGIENE & CLEANING SUPPLIES	RMR Botanical Cleaner & Treatment Spray (1 Gallon) - ASIN B01M2DCNZW	1W6K-QT9R-WWXH	519106	12-MAR-2019	NEGOTIABLE	323.88
								552031 - SAFETY AND SANITATION TOTAL: 1,475.68
552037 - CORRECTIONS INMATE BENEFIT ACCOUNT	NCS PEARSON INC	42252 - CONTRACT SERVICE	GED TESTING SERVICES FOR CJC INMATES Invoice # V19010000071963 THE MONTH OF JAN PLEASE INCLUDE THE SITE # 71963 AND SITE NAME: DOC NE DOUGLAS COUNTY COMMUNITY CORRECTIONS	V19010000071963	519377	12-MAR-2019	NEGOTIABLE	98.00
	NCS PEARSON INC	42252 - CONTRACT SERVICE	GED TESTING SERVICES FOR DCDC - INMATES Invoice # V19010000073225 THE MONTH OF JAN PLEASE INCLUDE THE SITE # 73225 AND SITE NAME: DOC NE DOUGLAS COUNTY DEPARTMENT OF CORRECTIONS	V19010000073225	519377	12-MAR-2019	NEGOTIABLE	32.00
	AMAZON CAPITAL SERVICES	43926 - OTHER SUPPLIES	lescaps gown Unisex Adult Graduation Cap with Tassel 2018 Year Charm-Matte in ROYAL BLUE	1Q4K-6DHT-NTCW	519106	12-MAR-2019	NEGOTIABLE	88.80
								552037 - CORRECTIONS INMATE BENEFIT ACCOUNT TOTAL: 218.80
552042 - CORRECTIONS SOBRIETY PROGRAM GRANT	INTOXIMETERS INC	42252 - CONTRACT SERVICE	DEC INVOICE # 616465	616465	519259	12-MAR-2019	NEGOTIABLE	3,768.00
	PHARMCHEM INC	42252 - CONTRACT SERVICE	INVOICE # 427426 - PHARMCHEM - JANUARY	427426	519414	12-MAR-2019	NEGOTIABLE	256.95
								552042 - CORRECTIONS SOBRIETY PROGRAM GRANT TOTAL: 4,024.95
553012 - OPERATIONS COMMUNICATIONS	STATE OF NEBRASKA	42541 - VOICE COMMUNICATIONS	PHONE SVC 911 COMMUNICATIONS	1153371	519459	12-MAR-2019	NEGOTIABLE	590.35

		SERVICES(LOCAL&LONG DISTANCE)						
	AMAZON CAPITAL SERVICES	44113 - MICROCOMPUTERS AND ACCESSORIES<5,000	ELSRA USB Wired Programming Keypad PK2068 (23 Key) https://www.amazon.com/gp/product/B079BTFFQN	1KWD-G1PQ-MNF4	519106	12-MAR-2019	NEGOTIABLE	590.40
								553012 - OPERATIONS COMMUNICATIONS TOTAL: 1,180.75
554011 - GENERAL OFFICE	CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	PHONE SVC CIVIL DEFENSE	07-FEB-2019-1	519153	12-MAR-2019	NEGOTIABLE	127.06
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless invoice 3026134-0 for 3 cases of file storage boxes \$82.50 (43311)	3026134-0	100002589	12-MAR-2019	NEGOTIABLE	82.50
	AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	30 each ML Kishigo 3700 Series Hi Vis Incident Command Safety Vest, RED	1VKD-CHN6-43JG	519106	12-MAR-2019	NEGOTIABLE	393.00
								554011 - GENERAL OFFICE TOTAL: 602.56
555011 - MERIT COMMISSION SHERIFF	DOUGLAS COUNTY NEBRASKA	42112 - ADVERTISING	PETTY CASH REIMBURSEMENT DEPUTY SHERIFF TESTING ANNOUNCEMENT 2/05/2019 - SHERIFF	3263	519192	12-MAR-2019	NEGOTIABLE	71.25
								555011 - MERIT COMMISSION SHERIFF TOTAL: 71.25
556011 - JUVENILE ASSESSMENT CENTER	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	9/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	CON001790	100002548	12-MAR-2019	NEGOTIABLE	366.38
	CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	PHONE SVC JUVENILE ASSESSEMENT	07-FEB-2019-1	519153	12-MAR-2019	NEGOTIABLE	20.00
	WINDSTREAM	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	PHONE SVC JUVENILE ASSESSMENT	30-JAN-2019	519511	12-MAR-2019	NEGOTIABLE	0.12
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Inv.-3022473-0 Date-12/07/2018Office Supplies	3022473-0	100002589	12-MAR-2019	NEGOTIABLE	55.00
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Inv.-3042431-0 Date-02/13/2019Office Supplies	3042431-0	100002589	12-MAR-2019	NEGOTIABLE	98.97
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Inv.-3042431-1 Date-02/15/2019Office Supplies	3042431-1	100002589	12-MAR-2019	NEGOTIABLE	16.09
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Inv.-3043448-0 Date-02/15/2019Office Supplies	3043448-0	100002589	12-MAR-2019	NEGOTIABLE	60.01
								556011 - JUVENILE ASSESSMENT CENTER TOTAL: 616.57
556025 - COMMUNITY BASED SERVICES ENHANCEMENT	CAPSTONE BEHAVIORAL HEALTH	42239 - PROFESSIONAL FEES - OTHER	Inv.-20190207 Date-02/07/2019 Therapy Re: J.F. & K.H.	20190207	519142	12-MAR-2019	NEGOTIABLE	322.91
	NATIONAL SAFETY COUNCIL NEBRASKA	42622 - CLIENT EDUCATION	CLIENT AID	072546	519376	12-MAR-2019	NEGOTIABLE	80.00
								556025 - COMMUNITY BASED SERVICES ENHANCEMENT TOTAL: 402.91
560012 - CRIMINAL	DOUGLAS COUNTY NEBRASKA	42121 - TRAVEL AND SUBSISTENCE	PETTY CASH REIMBRSMNTS	07-MAR-2019	519518	12-MAR-2019	NEGOTIABLE	1.00
	UNIVERSITY OF	42239 - PROFESSIONAL FEES -	TESTIMONY CASE 1908 1908.1 1908.2	0790002109	519498	12-MAR-	NEGOTIABLE	500.00

NEBRASKA MEDICAL CENTER	OTHER				2019			
UNIVERSITY OF NEBRASKA MEDICAL CENTER	42239 - PROFESSIONAL FEES - OTHER	TESTIMONY CASE 1909	0790002108	519498	12-MAR-2019	NEGOTIABLE	800.00	
UNIVERSITY OF NEBRASKA MEDICAL CENTER	42239 - PROFESSIONAL FEES - OTHER	TESTIMONY CASE 2251	0790002107	519498	12-MAR-2019	NEGOTIABLE	700.00	
LAWRENCE A JONES	42312 - WITNESS FEES - CRIMINAL	EXPERT WITNESS FEE DC ATTNY	1	519324	12-MAR-2019	NEGOTIABLE	1,000.00	
SUSAN M MCKENZIE	42315 - COURT AND RELATED COST	CERTIFIED COPIES CI18-407	18-FEB-2019	200000141	12-MAR-2019	NEGOTIABLE	119.00	
SUSAN M MCKENZIE	42315 - COURT AND RELATED COST	DEPOSITION CR18-1362	25-FEB-2019	200000141	12-MAR-2019	NEGOTIABLE	200.00	
CIOX HEALTH	42315 - COURT AND RELATED COST	2129492 SUBPOENA MEDICAL RECORDS	0267141829	519163	12-MAR-2019	NEGOTIABLE	20.00	
PRICE & ASSOCIATES INC	42315 - COURT AND RELATED COST	DEPOSITION COPIES	2046	519419	12-MAR-2019	NEGOTIABLE	207.50	
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42315 - COURT AND RELATED COST	66982 DEPOSTION COPIES CR17-3686	405285	519480	12-MAR-2019	NEGOTIABLE	179.52	
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42315 - COURT AND RELATED COST	66901 DEPOSITION COPIES CR18-3159	405268	519480	12-MAR-2019	NEGOTIABLE	79.59	
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42315 - COURT AND RELATED COST	66845 DEPOSITION COPIES CR18-605	405283	519480	12-MAR-2019	NEGOTIABLE	154.99	
VALERIE KOICHEVAR	42315 - COURT AND RELATED COST	DEPOSITION COPIES ST V SERRANO	31-JAN-2019	519501	12-MAR-2019	NEGOTIABLE	115.40	
UNIVERSITY OF NEBRASKA MEDICAL CENTER	42331 - DNA TESTING	DNA TESTING CASE 2436	079002110	519498	12-MAR-2019	NEGOTIABLE	5,625.00	
AMERICAN MESSAGING SERVICES LLC	42477 - RENT PAGERS	A COUNTY ATTORNEY 560012	D300497TC	519107	12-MAR-2019	NEGOTIABLE	12.18	
VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Verizon Invoice # 9824888028 Criminal	9824888028	519502	12-MAR-2019	NEGOTIABLE	438.99	
DOUGLAS COUNTY NEBRASKA	43611 - FOOD	PETTY CASH REIMBRSMNTS	07-MAR-2019	519518	12-MAR-2019	NEGOTIABLE	269.20	
SAMS CLUB	43611 - FOOD	Coffee-mate Powder Original (56 oz) Item# 980029987	25-FEB-2019	519522	12-MAR-2019	NEGOTIABLE	11.96	
SAMS CLUB	43611 - FOOD	Folgers Classic Roast Ground Coffee (51 oz) Item # 980094558	25-FEB-2019	519522	12-MAR-2019	NEGOTIABLE	73.44	
DOTCOMM	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	DOTCOMM INVOICE 163409 CB QUOTE#OTC62224 PIONEER BDR-XD05S 6X SLIM PORTABLE USB/DVD/CD BURNER	163409	100002580	12-MAR-2019	NEGOTIABLE	509.90	
							560012 - CRIMINAL TOTAL: 11,017.67	
560018 - CIVIL	JENNIFER D CHRYSTALCLARK	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	TRAVEL REIMBURSEMENT DC ATTNY	25-FEB-2019	200000142	12-MAR-2019	NEGOTIABLE	137.58
	JENNIFER D	42121 - TRAVEL AND	TRAVEL REIMBURSEMENT DC ATTNY	25-FEB-2019	200000142	12-MAR-	NEGOTIABLE	6.50

						2019		
	CHRYSTALCLARK	SUBSISTENCE						
	LATIMER REPORTING	42315 - COURT AND RELATED COST	PROF FEES FLOWERS V DO CO NE 218-1060	33155	519322	12-MAR-2019	NEGOTIABLE	139.80
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Verizon Invoice # 9824888028 Civil	9824888028	519502	12-MAR-2019	NEGOTIABLE	43.23
	JENNIFER D CHRYSTALCLARK	43611 - FOOD	TRAVEL REIMBURSEMENT DC ATTNY	25-FEB-2019	200000142	12-MAR-2019	NEGOTIABLE	13.21
								560018 - CIVIL TOTAL: 340.32
560022 - JUVENILE	NATALIE J KILLION	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBRSMNT - ORAL ARGUEMNTS JV15-522	13-FEB-2019	200000143	12-MAR-2019	NEGOTIABLE	66.12
	SHINELLE L PATTAVINA	42121 - TRAVEL AND SUBSISTENCE	ORAL ARGUMENTS MILEAGE REIMBRSMNT	13-FEB-2019	519453	12-MAR-2019	NEGOTIABLE	68.67
	DAILY RECORD	42216 - PUBLIC NOTICES	DEFENDANT NOTICE JV18-1038	118568	100002573	12-MAR-2019	NEGOTIABLE	51.07
	ASHLEY C VILLANUEVA ENRIQUEZ	42239 - PROFESSIONAL FEES - OTHER	NE SPAN/ENG INTERP JV19-223	162	519116	12-MAR-2019	NEGOTIABLE	275.00
	CANDI MARCANTEL	42315 - COURT AND RELATED COST	PROFESSIONAL FEES	0000001	519140	12-MAR-2019	NEGOTIABLE	426.79
	LISA ANN PORTER	42315 - COURT AND RELATED COST	JV18-1397 BILL OF EXCEPTIONS	26-FEB-2019	519332	12-MAR-2019	NEGOTIABLE	32.00
	DOUGLAS COUNTY NEBRASKA	42315 - COURT AND RELATED COST	PETTY CASH REIMBRSMNTS	07-MAR-2019	519518	12-MAR-2019	NEGOTIABLE	459.00
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Verizon Invoice # 9824888028 Juvenile	9824888028	519502	12-MAR-2019	NEGOTIABLE	43.23
								560022 - JUVENILE TOTAL: 1,421.88
561012 - GENERAL OFFICE PUBLIC DEFENDER	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Inv. 9824888029 Verizon monthly statement	9824888029	519502	12-MAR-2019	NEGOTIABLE	43.23
								561012 - GENERAL OFFICE PUBLIC DEFENDER TOTAL: 43.23
562012 - GENERAL OFFICE CLRK OF DIST CRT	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Monthly contract on 2 cell phones for Dec - Jan 2019	9822938634.	519502	12-MAR-2019	NEGOTIABLE	55.27
								562012 - GENERAL OFFICE CLRK OF DIST CRT TOTAL: 55.27
562015 - BRD MENT HEALTH PROF	JOHNSON COUNTY NEBRASKA	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	BOARD OF MENTAL HEALTH MILEAGE - CDC	31-JAN-2019	519287	12-MAR-2019	NEGOTIABLE	2.44
	JOHNSON COUNTY NEBRASKA	42239 - PROFESSIONAL FEES - OTHER	BOARD OF MENTAL HEALTH SUMMONS - CDC	31-JAN-2019	519287	12-MAR-2019	NEGOTIABLE	18.00
	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42239 - PROFESSIONAL FEES - OTHER	Court Reporting Board of Mental Health Hearings - Invoice #405275, 405276	405275	519480	12-MAR-2019	NEGOTIABLE	228.00
	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42239 - PROFESSIONAL FEES - OTHER	Court Reporting Board of Mental Health Hearings - Invoice #405275, 405276	405276	519480	12-MAR-2019	NEGOTIABLE	140.00
								562015 - BRD MENT HEALTH PROF TOTAL:

									388.44
564012 - JUDGES	CORNHUSKER STATE INDUSTRIES	44111 - FURNITURE & FIXTURE < 5000	QUOTE #3713-SQ, BLK STAIN SIT/STAND DESK.	1153905	519173	12-MAR-2019	NEGOTIABLE	1,048.00	
								564012 - JUDGES TOTAL: 1,048.00	
564015 - LAW LIBRARY	VERIZON WIRELESS	42239 - PROFESSIONAL FEES - OTHER	INV. #9819068664 PAYMENT FOR 402-594-16838 VERIZON	9822938634.	519502	12-MAR-2019	NEGOTIABLE	24.75	
								564015 - LAW LIBRARY TOTAL: 24.75	
564018 - JURORS	SAMS CLUB	43611 - FOOD	ITEM #332599 BOTTLED WATER 16.9 OZ 40CT	25-FEB-2019	519522	12-MAR-2019	NEGOTIABLE	54.80	
								564018 - JURORS TOTAL: 54.80	
564021 - COURT COSTS DISTRICT CRT	MCGOWAN LAW FIRM PC LLO	42316 - DISTRICT COURT COSTS (STATE)	RICHARD P. MCGOWAN:DISTRICT COURT ATTORNEY COSTS	01-MAR-2019CR18713	100002538	12-MAR-2019	NEGOTIABLE	101.74	
	SONYA M KENNEDY RPR CSR IA	42316 - DISTRICT COURT COSTS (STATE)	SONYA M. KENNEDY:DISTRICT COURT ATTORNEY COSTS	05-MAR-2019CR174094	100002553	12-MAR-2019	NEGOTIABLE	408.75	
	MARY S MCKEEVER RPR CRR	42316 - DISTRICT COURT COSTS (STATE)	MARY MCKEEVER:DISTRICT COURT ATTORNEY COSTS	01-MAR-2019CR181189	100002572	12-MAR-2019	NEGOTIABLE	108.75	
	MARY S MCKEEVER RPR CRR	42316 - DISTRICT COURT COSTS (STATE)	MARY MCKEEVER:DISTRICT COURT ATTORNEY COSTS	01-MAR-2019CR181190	100002572	12-MAR-2019	NEGOTIABLE	14.50	
	MARY S MCKEEVER RPR CRR	42316 - DISTRICT COURT COSTS (STATE)	MARY MCKEEVER:DISTRICT COURT ATTORNEY COSTS	01-MAR-2019CR181191	100002572	12-MAR-2019	NEGOTIABLE	14.50	
	MARY S MCKEEVER RPR CRR	42316 - DISTRICT COURT COSTS (STATE)	MARY MCKEEVER:DISTRICT COURT ATTORNEY COSTS	05-MAR-2019CR183151	100002572	12-MAR-2019	NEGOTIABLE	101.25	
	JILL ALBRACHT RPR CCR	42316 - DISTRICT COURT COSTS (STATE)	JILL ALBRACHT:DISTRICT COURT ATTORNEY COSTS	01-MAR-2019CR172073	200000148	12-MAR-2019	NEGOTIABLE	105.00	
	JILL ALBRACHT RPR CCR	42316 - DISTRICT COURT COSTS (STATE)	JILL ALBRACHT:DISTRICT COURT ATTORNEY COSTS	01-MAR-2019CR132322	200000148	12-MAR-2019	NEGOTIABLE	4,346.25	
	MCGOWAN LAW FIRM PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	01-MAR-2019CR18713	100002538	12-MAR-2019	NEGOTIABLE	6,760.00	
	ALTON E MITCHELL ATTORNEY AT LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	01-MAR-2019CR174114	100002555	12-MAR-2019	NEGOTIABLE	240.00	
	JOSEPH LOPEZ WILSON	42329 - ATTORNEY FEES	ATTORNEY FEES	01-MAR-2019CI109069786	100002563	12-MAR-2019	NEGOTIABLE	404.00	
	YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	04-MAR-2019CR173051	100002566	12-MAR-2019	NEGOTIABLE	554.20	
	YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	04-MAR-2019CR174214	100002566	12-MAR-2019	NEGOTIABLE	2,235.50	
	JAMES J REGAN	42329 - ATTORNEY FEES	ATTORNEY FEES	01-MAR-2019CR152725	100002567	12-MAR-2019	NEGOTIABLE	345.00	
	DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	04-MAR-2019CR19440	100002577	12-MAR-2019	NEGOTIABLE	96.00	
	DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	04-MAR-2019CR182498	100002577	12-MAR-2019	NEGOTIABLE	1,456.00	
	DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	01-MAR-2019CR16254	100002577	12-MAR-2019	NEGOTIABLE	680.00	
	JENNIFER D	42329 - ATTORNEY FEES	ATTORNEY FEES	04-MAR-2019CR182302	200000146	12-MAR-	NEGOTIABLE	320.00	

						2019		
	WALKINGSTICK							
	ELLEN JANE WYNEGAR	42329 - ATTORNEY FEES	ATTORNEY FEES	01-MAR-2019CR184545	519204	12-MAR-2019	NEGOTIABLE	360.00
	FORNEY ROTH LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR-2019CR182075	519217	12-MAR-2019	NEGOTIABLE	800.00
	GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	01-MAR-2019CR181272	519231	12-MAR-2019	NEGOTIABLE	436.00
	JON S NATVIG	42329 - ATTORNEY FEES	ATTORNEY FEES	04-MAR-2019CR182772	519290	12-MAR-2019	NEGOTIABLE	1,972.00
	KEVIN A RYAN	42329 - ATTORNEY FEES	ATTORNEY FEES	01-MAR-2019CR183779	519305	12-MAR-2019	NEGOTIABLE	1,284.00
	TIMOTHY L ASHFORD PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	04-MAR-2019CR173582	519523	12-MAR-2019	NEGOTIABLE	980.00
								564021 - COURT COSTS DISTRICT CRT TOTAL: 24,123.44
565012 - CRIMINAL/TRAFFIC DIV	AMERICAN MESSAGING SERVICES LLC	42477 - RENT PAGERS	C COUNTY COURT 565012	D300500TC	519107	12-MAR-2019	NEGOTIABLE	10.88
								565012 - CRIMINAL/TRAFFIC DIV TOTAL: 10.88
565015 - COURT ADMIN/CLERK	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	PARKING APRIL MAY & JUNE 2019 PERMIT 2751 WNEYDY MOORE - COUNTY CRT	13-FEB-2019-4	519394	12-MAR-2019	NEGOTIABLE	180.00
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	PARKING APRIL MAY & JUNE 2019 PERMIT 2729 TOMAS JIMENEZ - COUNTY CRT	13-FEB-2019-4	519394	12-MAR-2019	NEGOTIABLE	180.00
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	PARKING APRIL MAY & JUNE 2019 PERMIT 1335 MYCHELLE WILLIAMSON - COUNTY CRT	13-FEB-2019-4	519394	12-MAR-2019	NEGOTIABLE	195.00
	LAW OFFICE OF JEFFREY S LEUSCHEN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	01-MAR-2019 CR18-32209	100002547	12-MAR-2019	NEGOTIABLE	150.00
	YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	01-MAR-2019 CR18-22059	100002566	12-MAR-2019	NEGOTIABLE	324.01
	YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	01-MAR-2019 CR18-30349	100002566	12-MAR-2019	NEGOTIABLE	189.60
	JAMES J REGAN	42329 - ATTORNEY FEES	ATTORNEY FEES	01-MAR-2019 CR19-4017	100002567	12-MAR-2019	NEGOTIABLE	185.00
	ARTURO PEREZ ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	01-MAR-2019 CR18-28216	100002584	12-MAR-2019	NEGOTIABLE	100.00
	ARTURO PEREZ ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	01-MAR-2019 CR18-28227	100002584	12-MAR-2019	NEGOTIABLE	110.00
	ELLEN JANE WYNEGAR	42329 - ATTORNEY FEES	ATTORNEY FEES	01-MAR-2019 CR18-28685	519204	12-MAR-2019	NEGOTIABLE	150.00
	ELLEN JANE WYNEGAR	42329 - ATTORNEY FEES	ATTORNEY FEES	01-MAR-2019 CR18-28681	519204	12-MAR-2019	NEGOTIABLE	50.00
	GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	01-MAR-2019 CR19-1548	519231	12-MAR-2019	NEGOTIABLE	197.50
	GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	01-MAR-2019 CR19-4528	519231	12-MAR-2019	NEGOTIABLE	72.50
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES	3045895-0	100002589	12-MAR-2019	NEGOTIABLE	20.12
	PAYLESS OFFICE	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES	3045063-0	100002589	12-MAR-	NEGOTIABLE	58.17

	PRODUCTS INC					2019		
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES	3042504-0	100002589	12-MAR-2019	NEGOTIABLE	145.50
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES	3041372-0	100002589	12-MAR-2019	NEGOTIABLE	15.00
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES	303947-1	100002589	12-MAR-2019	NEGOTIABLE	68.28
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES	3039098-0	100002589	12-MAR-2019	NEGOTIABLE	92.93
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	BALANCE DUE - OFFICE SUPPLIES (FEBRUARY)	3045895-1	100002589	12-MAR-2019	NEGOTIABLE	7.04
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	BALANCE DUE - OFFICE SUPPLIES (FEBRUARY)	3045895-0	100002589	12-MAR-2019	NEGOTIABLE	5.84
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	BALANCE DUE - OFFICE SUPPLIES (FEBRUARY)	3045063-1	100002589	12-MAR-2019	NEGOTIABLE	4.05
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	BALANCE DUE - OFFICE SUPPLIES (FEBRUARY)	3045042-0	100002589	12-MAR-2019	NEGOTIABLE	46.01
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	BALANCE DUE - OFFICE SUPPLIES (FEBRUARY)	3043153-0	100002589	12-MAR-2019	NEGOTIABLE	18.75
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	BALANCE DUE - OFFICE SUPPLIES (FEBRUARY)	3042506-0	100002589	12-MAR-2019	NEGOTIABLE	21.65
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	BALANCE DUE - OFFICE SUPPLIES (FEBRUARY)	3041372-1	100002589	12-MAR-2019	NEGOTIABLE	20.08
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	BALANCE DUE - OFFICE SUPPLIES (FEBRUARY)	3040599-0	100002589	12-MAR-2019	NEGOTIABLE	29.52
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	BALANCE DUE - OFFICE SUPPLIES (FEBRUARY)	3039098-1	100002589	12-MAR-2019	NEGOTIABLE	10.14
								565015 - COURT ADMIN/CLERK TOTAL: 2,646.69
567011 - GENERAL OFFICE JUVENILE CRT	STAPLES	42223 - POSTAGE AND HANDLING	courtroom #2 table	3405036616	100002549	12-MAR-2019	NEGOTIABLE	200.00
	STAPLES	42239 - PROFESSIONAL FEES - OTHER	courtroom #2 table	3405036616	100002549	12-MAR-2019	NEGOTIABLE	82.60
	SMITH SLUSKY POHREN & ROGERS LLP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	05-MAR-2019MO043940JV180001551	100002535	12-MAR-2019	NEGOTIABLE	1.50
	SMITH SLUSKY POHREN & ROGERS LLP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	05-MAR-2019MO043938JV180001256	100002535	12-MAR-2019	NEGOTIABLE	0.50
	SMITH SLUSKY POHREN & ROGERS LLP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	05-MAR-2019MO043906JV170002209	100002535	12-MAR-2019	NEGOTIABLE	3.50
	SMITH SLUSKY POHREN & ROGERS LLP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	05-MAR-2019MO043903JV150001661	100002535	12-MAR-2019	NEGOTIABLE	1.50
	SMITH SLUSKY POHREN & ROGERS LLP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	05-MAR-2019MO043897JV180000918	100002535	12-MAR-2019	NEGOTIABLE	1.00
	SMITH SLUSKY POHREN & ROGERS LLP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	05-MAR-2019MO043896JV130001589	100002535	12-MAR-2019	NEGOTIABLE	1.00
	SMITH SLUSKY POHREN & ROGERS LLP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	05-MAR-2019MO043895JV170001619	100002535	12-MAR-2019	NEGOTIABLE	3.50

SMITH SLUSKY POHREN & ROGERS LLP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	05-MAR- 2019MO043893JV150000470	100002535	12-MAR- 2019	NEGOTIABLE	1.50
SMITH SLUSKY POHREN & ROGERS LLP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	05-MAR- 2019MO043872JV150002227	100002535	12-MAR- 2019	NEGOTIABLE	4.00
SMITH SLUSKY POHREN & ROGERS LLP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	05-MAR- 2019MO043791JV160000416	100002535	12-MAR- 2019	NEGOTIABLE	1.00
SMITH SLUSKY POHREN & ROGERS LLP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	05-MAR- 2019AA043790JV180000696	100002535	12-MAR- 2019	NEGOTIABLE	1.00
MONICA GREEN KRUGER PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	05-MAR- 2019MK043055JV170001232	100002537	12-MAR- 2019	NEGOTIABLE	0.67
MONICA GREEN KRUGER PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	05-MAR- 2019MK043880JV160000139	100002537	12-MAR- 2019	NEGOTIABLE	150.63
MONICA GREEN KRUGER PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	05-MAR- 2019MK043886JV180000544	100002537	12-MAR- 2019	NEGOTIABLE	3.27
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	05-MAR- 2019LG041231JV180001351	100002562	12-MAR- 2019	NEGOTIABLE	0.55
MARY PAT COE	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	05-MAR- 2019MC043042JV180001435	200000153	12-MAR- 2019	NEGOTIABLE	0.80
MARY PAT COE	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	05-MAR- 2019MC043251JV150002130	200000153	12-MAR- 2019	NEGOTIABLE	1.50
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	05-MAR- 2019AT043422JV170000335	519513	12-MAR- 2019	NEGOTIABLE	1.00
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	05-MAR- 2019AT043421JV180001295	519513	12-MAR- 2019	NEGOTIABLE	0.20
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	05-MAR- 2019AT043421JV160000680	519513	12-MAR- 2019	NEGOTIABLE	0.20
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	05-MAR- 2019AT043421JV160000328	519513	12-MAR- 2019	NEGOTIABLE	0.20
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	05-MAR- 2019AT043354JV180001428	519513	12-MAR- 2019	NEGOTIABLE	0.40
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	05-MAR- 2019AT043305JV170001814	519513	12-MAR- 2019	NEGOTIABLE	0.40
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	05-MAR- 2019AT042969JV170002158	519513	12-MAR- 2019	NEGOTIABLE	0.10
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	05-MAR- 2019AT042969JV170001992	519513	12-MAR- 2019	NEGOTIABLE	0.10
SMITH SLUSKY POHREN & ROGERS LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR- 2019MO043940JV180001551	100002535	12-MAR- 2019	NEGOTIABLE	143.00
SMITH SLUSKY POHREN & ROGERS LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR- 2019MO043938JV180001256	100002535	12-MAR- 2019	NEGOTIABLE	204.75
SMITH SLUSKY POHREN & ROGERS LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR- 2019MO043906JV170002209	100002535	12-MAR- 2019	NEGOTIABLE	1,212.25
SMITH SLUSKY POHREN & ROGERS LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR- 2019MO043903JV150001661	100002535	12-MAR- 2019	NEGOTIABLE	536.25
SMITH SLUSKY POHREN & ROGERS LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR- 2019MO043899JV180001539	100002535	12-MAR- 2019	NEGOTIABLE	129.98
SMITH SLUSKY	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR-	100002535	12-MAR-	NEGOTIABLE	130.02

POHREN & ROGERS LLP			2019MO043899JV150000318		2019		
SMITH SLUSKY POHREN & ROGERS LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR- 2019MO043897JV180000918	100002535	12-MAR- 2019	NEGOTIABLE	412.75
SMITH SLUSKY POHREN & ROGERS LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR- 2019MO043896JV130001589	100002535	12-MAR- 2019	NEGOTIABLE	45.50
SMITH SLUSKY POHREN & ROGERS LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR- 2019MO043895JV170001619	100002535	12-MAR- 2019	NEGOTIABLE	763.75
SMITH SLUSKY POHREN & ROGERS LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR- 2019MO043893JV150000470	100002535	12-MAR- 2019	NEGOTIABLE	302.25
SMITH SLUSKY POHREN & ROGERS LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR- 2019MO043872JV150002227	100002535	12-MAR- 2019	NEGOTIABLE	507.00
SMITH SLUSKY POHREN & ROGERS LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR- 2019MO043791JV160000416	100002535	12-MAR- 2019	NEGOTIABLE	175.50
SMITH SLUSKY POHREN & ROGERS LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR- 2019AA043790JV180000696	100002535	12-MAR- 2019	NEGOTIABLE	227.50
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR- 2019MK043928JV150001364	100002537	12-MAR- 2019	NEGOTIABLE	52.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR- 2019MK043927JV180000750	100002537	12-MAR- 2019	NEGOTIABLE	201.50
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR- 2019MK043886JV180000544	100002537	12-MAR- 2019	NEGOTIABLE	344.50
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR- 2019MK043883JV120002438	100002537	12-MAR- 2019	NEGOTIABLE	474.50
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR- 2019MK043880JV160000139	100002537	12-MAR- 2019	NEGOTIABLE	455.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR- 2019MK043879JV180001295	100002537	12-MAR- 2019	NEGOTIABLE	162.50
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR- 2019MK043851JV170000915	100002537	12-MAR- 2019	NEGOTIABLE	708.50
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR- 2019MK043055JV170001232	100002537	12-MAR- 2019	NEGOTIABLE	104.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR- 2019MK041320JV180000058	100002537	12-MAR- 2019	NEGOTIABLE	78.00
ANDRE BARNAUD	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR- 2019AB044032JV180000293	100002546	12-MAR- 2019	NEGOTIABLE	52.00
ANDRE BARNAUD	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR- 2019AB044035JV180001505	100002546	12-MAR- 2019	NEGOTIABLE	78.00
ANDRE BARNAUD	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR- 2019AB044077JV180000714	100002546	12-MAR- 2019	NEGOTIABLE	204.75
ANDRE BARNAUD	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR- 2019AB044078JV180001621	100002546	12-MAR- 2019	NEGOTIABLE	338.00
ANDRE BARNAUD	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR- 2019AB044086JV180000860	100002546	12-MAR- 2019	NEGOTIABLE	292.50
LAW OFFICE OF JEFFREY S LEUSCHEN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR- 2019JL043958JV180000955	100002547	12-MAR- 2019	NEGOTIABLE	100.75
LAW OFFICE OF JEFFREY S	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR- 2019JL043958JV180000383	100002547	12-MAR- 2019	NEGOTIABLE	100.75

LEUSCHEN PC LLO							
LAW OFFICE OF JEFFREY S LEUSCHEN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR-2019JL043803JV190000051	100002547	12-MAR-2019	NEGOTIABLE	100.75
LAW OFFICE OF JEFFREY S LEUSCHEN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR-2019JL043803JV180001730	100002547	12-MAR-2019	NEGOTIABLE	211.25
SIC LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR-2019SK042595JV180000537	100002554	12-MAR-2019	NEGOTIABLE	572.00
SIC LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR-2019SK042861JV150000922	100002554	12-MAR-2019	NEGOTIABLE	118.63
SIC LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR-2019SK042861JV170000552	100002554	12-MAR-2019	NEGOTIABLE	118.62
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR-2019RS042774JV180001843	100002557	12-MAR-2019	NEGOTIABLE	143.00
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR-2019RS042774JV190000021	100002557	12-MAR-2019	NEGOTIABLE	136.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR-2019LG041231JV180001351	100002562	12-MAR-2019	NEGOTIABLE	78.00
LAW OFFICE OF JUDITH A WELLS PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR-2019JW044151JV160001630	100002564	12-MAR-2019	NEGOTIABLE	529.75
LAW OFFICE OF JUDITH A WELLS PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR-2019JW043875JV170000789	100002564	12-MAR-2019	NEGOTIABLE	599.61
LAW OFFICE OF JUDITH A WELLS PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR-2019JW043875JV150001493	100002564	12-MAR-2019	NEGOTIABLE	599.64
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR-2019RD043956JV170001614	100002577	12-MAR-2019	NEGOTIABLE	68.25
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR-2019RD043846JV170001418	100002577	12-MAR-2019	NEGOTIABLE	143.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR-2019RD042885JV160001598	100002577	12-MAR-2019	NEGOTIABLE	162.50
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR-2019RD042854JV170002237	100002577	12-MAR-2019	NEGOTIABLE	78.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR-2019MH042533JV180000123	100002577	12-MAR-2019	NEGOTIABLE	100.75
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR-2019MH040396JV180001351	100002577	12-MAR-2019	NEGOTIABLE	32.50
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR-2019DK043839JV180000602	100002577	12-MAR-2019	NEGOTIABLE	55.25
DORNAN TROIA HOWARD	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR-2019DK043838JV180001672	100002577	12-MAR-2019	NEGOTIABLE	58.50

BREITKREUTZ & CONWAY PC LLO							
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR-2019DK043836JV180000714	100002577	12-MAR-2019	NEGOTIABLE	224.25
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR-2019DK043835JV180001491	100002577	12-MAR-2019	NEGOTIABLE	55.25
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR-2019DK043834JV170001887	100002577	12-MAR-2019	NEGOTIABLE	159.25
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR-2019DK043830JV180001664	100002577	12-MAR-2019	NEGOTIABLE	191.75
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR-2019DK043827JV190000109	100002577	12-MAR-2019	NEGOTIABLE	53.63
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR-2019DK043827JV180000760	100002577	12-MAR-2019	NEGOTIABLE	170.62
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR-2019DK042848JV180000325	100002577	12-MAR-2019	NEGOTIABLE	117.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR-2019DK042833JV180000842	100002577	12-MAR-2019	NEGOTIABLE	117.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR-2019DK042829JV170002158	100002577	12-MAR-2019	NEGOTIABLE	63.37
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR-2019DK042829JV170001992	100002577	12-MAR-2019	NEGOTIABLE	63.38
MAUREEN K MONAHAN	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR-2019MM040030JV180000321	200000150	12-MAR-2019	NEGOTIABLE	393.85
MAUREEN K MONAHAN	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR-2019MM040030JV170000760	200000150	12-MAR-2019	NEGOTIABLE	393.85
MAUREEN K MONAHAN	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR-2019MM040030JV160000308	200000150	12-MAR-2019	NEGOTIABLE	393.85
MAUREEN K MONAHAN	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR-2019MM040030JV150001053	200000150	12-MAR-2019	NEGOTIABLE	394.70
MARY PAT COE	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR-2019MC043042JV180001435	200000153	12-MAR-2019	NEGOTIABLE	770.25
MARY PAT COE	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR-2019MC043251JV150002130	200000153	12-MAR-2019	NEGOTIABLE	149.50
ANDERSON BRESSMAN & HOFFMAN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR-2019RH044102JV180000182	519109	12-MAR-2019	NEGOTIABLE	169.00
BARTLING LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR-	519121	12-MAR-	NEGOTIABLE	360.75

OFFICES PC LLO			2019PB039281JV180000399		2019		
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR-2019PB043024JV180000993	519121	12-MAR-2019	NEGOTIABLE	217.75
BEAU GAVIN FINLEY	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR-2019BF043717JV180000967	519124	12-MAR-2019	NEGOTIABLE	1,085.50
BEAU GAVIN FINLEY	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR-2019BF043413JV180000948	519124	12-MAR-2019	NEGOTIABLE	243.75
BEAU GAVIN FINLEY	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR-2019BF043413JV180000916	519124	12-MAR-2019	NEGOTIABLE	263.25
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR-2019SG042523JV170000513	519231	12-MAR-2019	NEGOTIABLE	845.00
HIGHTOWER REFF LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR-2019SR042864JV160001630	519245	12-MAR-2019	NEGOTIABLE	136.50
JENNIFER L KONOP	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR-2019JK038879JV160001439	519276	12-MAR-2019	NEGOTIABLE	4,153.50
JENNIFER L KONOP	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR-2019JK039592JV150001787	519276	12-MAR-2019	NEGOTIABLE	227.50
JOHN EKEH	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR-2019JE044164JV170000208	519284	12-MAR-2019	NEGOTIABLE	422.50
JOHN EKEH	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR-2019JE044160JV180001380	519284	12-MAR-2019	NEGOTIABLE	39.00
JOHN EKEH	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR-2019JE044148JV180000669	519284	12-MAR-2019	NEGOTIABLE	624.00
JOHN EKEH	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR-2019JE044048JV180001346	519284	12-MAR-2019	NEGOTIABLE	653.25
KASABY & NICHOLLS LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR-2019BE019440JV150002224	519297	12-MAR-2019	NEGOTIABLE	97.50
KASABY & NICHOLLS LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR-2019LS019438JV150002020	519297	12-MAR-2019	NEGOTIABLE	100.75
KASABY & NICHOLLS LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR-2019LS019439JV150001725	519297	12-MAR-2019	NEGOTIABLE	113.75
KUENY & BEGLEY LAW OFFICES	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR-2019JB044063JV180001600	519312	12-MAR-2019	NEGOTIABLE	149.50
MICHAEL J WILSON	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR-2019MW015690JV150000720	519362	12-MAR-2019	NEGOTIABLE	2,281.50
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR-2019AT043422JV170000335	519513	12-MAR-2019	NEGOTIABLE	1,257.75
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR-2019AT043421JV180001295	519513	12-MAR-2019	NEGOTIABLE	141.91
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR-2019AT043421JV160000680	519513	12-MAR-2019	NEGOTIABLE	141.91
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR-2019AT043421JV160000328	519513	12-MAR-2019	NEGOTIABLE	141.93
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR-2019AT043354JV180001428	519513	12-MAR-2019	NEGOTIABLE	562.25
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR-2019AT043305JV170001814	519513	12-MAR-2019	NEGOTIABLE	507.00
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR-2019AT043303JV170000915	519513	12-MAR-2019	NEGOTIABLE	442.00
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR-2019AT042969JV170002158	519513	12-MAR-2019	NEGOTIABLE	108.87
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR-2019AT042969JV170001992	519513	12-MAR-2019	NEGOTIABLE	108.88
CHINAZO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR-	519514	12-MAR-	NEGOTIABLE	227.50

	CHRISTOPHER ODIGBO			2019CO044081JV160000329		2019		
	CHINAZO CHRISTOPHER ODIGBO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR-2019CO044080JV170000757	519514	12-MAR-2019	NEGOTIABLE	247.00
	CHINAZO CHRISTOPHER ODIGBO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR-2019CO044056JV160000556	519514	12-MAR-2019	NEGOTIABLE	299.00
	CHINAZO CHRISTOPHER ODIGBO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR-2019CO044055JV180000010	519514	12-MAR-2019	NEGOTIABLE	588.25
	CHINAZO CHRISTOPHER ODIGBO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR-2019CO044053JV170001199	519514	12-MAR-2019	NEGOTIABLE	432.25
	CHINAZO CHRISTOPHER ODIGBO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR-2019CO044014JV180000779	519514	12-MAR-2019	NEGOTIABLE	510.25
	CHINAZO CHRISTOPHER ODIGBO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR-2019CO044013JV170001504	519514	12-MAR-2019	NEGOTIABLE	139.75
	CHRISTINE COSTANTAKOS	42329 - ATTORNEY FEES	ATTORNEY FEES	05-MAR-2019CC043907JV170000513	519515	12-MAR-2019	NEGOTIABLE	143.00
	J P COOKE COMPANY	43311 - OFFICE SUPPLIES	conference room signs	555688	100002575	12-MAR-2019	NEGOTIABLE	34.48
	J P COOKE COMPANY	43311 - OFFICE SUPPLIES	name plates see receptionist & Brown	555687	100002575	12-MAR-2019	NEGOTIABLE	46.16
	STAPLES	44111 - FURNITURE & FIXTURE < 5000	Staples Metal File	3405548881	100002549	12-MAR-2019	NEGOTIABLE	86.48
	STAPLES	44111 - FURNITURE & FIXTURE < 5000	courtroom #2 table	3405036616	100002549	12-MAR-2019	NEGOTIABLE	550.50
	ALL MAKES OFFICE EQUIPMENT CO	44111 - FURNITURE & FIXTURE < 5000	Credenza Wood	103044	100002582	12-MAR-2019	NEGOTIABLE	99.00
	ALL MAKES OFFICE EQUIPMENT CO	44111 - FURNITURE & FIXTURE < 5000	Lateral file 2 high	103044	100002582	12-MAR-2019	NEGOTIABLE	200.00
								567011 - GENERAL OFFICE JUVENILE CRT TOTAL: 35,818.74
570013 - COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN	URBAN LEAGUE OF NEBRASKA INC	42252 - CONTRACT SERVICE	2nd Quarter Services - Urban League of Nebraska	01012019	100002585	12-MAR-2019	NEGOTIABLE	7,002.00
	CAPSTONE BEHAVIORAL HEALTH	42252 - CONTRACT SERVICE	Oct Services - Capstone	20181106-2	519142	12-MAR-2019	NEGOTIABLE	1,950.00
	CAPSTONE BEHAVIORAL HEALTH	42252 - CONTRACT SERVICE	January Services - Capstone	20190207-2	519142	12-MAR-2019	NEGOTIABLE	8,947.83
	CAPSTONE BEHAVIORAL HEALTH	42252 - CONTRACT SERVICE	Capstone - December Services	20190107-1	519142	12-MAR-2019	NEGOTIABLE	8,391.48
	CENTER FOR HOLISTIC DEVELOPMENT INC	42252 - CONTRACT SERVICE	2nd Quarter - CHD	2018-45-1	519150	12-MAR-2019	NEGOTIABLE	825.00
								570013 - COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN TOTAL: 27,116.31
582011 - ADMIN ENVIRONMENTAL	KENT E HOLM	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	JAN 2019 MILEAGE REIMBRSMNT	26-FEB-2019	519303	12-MAR-2019	NEGOTIABLE	91.06

SERVICES	EA ENGINEERING SCIENCE & TECHNOLOGY INC	42252 - CONTRACT SERVICE	Elk City drainage study, EA Engineering 582011	735.93	100002559	12-MAR-2019	NEGOTIABLE	735.93
	TOSHIBA FINANCIAL SERVICES	42471 - LEASE COPY MACHINES	Toshiba lease	69324695	519524	12-MAR-2019	NEGOTIABLE	183.24
	NATIONAL SAFETY COUNCIL NEBRASKA	42854 - SEMINAR REGISTRATION	FIRST AID / CPR STACY GILLMAN - ENV SVCS	61862	519376	12-MAR-2019	NEGOTIABLE	80.00
	NATIONAL SAFETY COUNCIL NEBRASKA	42854 - SEMINAR REGISTRATION	FIRST AID / CPR MATT TORRISON - ENV SVCS	619301	519376	12-MAR-2019	NEGOTIABLE	80.00
	NATIONAL SAFETY COUNCIL NEBRASKA	42854 - SEMINAR REGISTRATION	FIRST AID / CPR LYNN PICKERING - ENV SVCS	61929	519376	12-MAR-2019	NEGOTIABLE	80.00
	NATIONAL SAFETY COUNCIL NEBRASKA	42854 - SEMINAR REGISTRATION	FIRST AID / CPR KARIN CALDWELL - ENV SVCS	61862	519376	12-MAR-2019	NEGOTIABLE	80.00
	NATIONAL SAFETY COUNCIL NEBRASKA	42854 - SEMINAR REGISTRATION	FIRST AID / CPR ANAHI LARA - ENV SVCS	61930	519376	12-MAR-2019	NEGOTIABLE	80.00
								582011 - ADMIN ENVIRONMENTAL SERVICES TOTAL: 1,410.23
582012 - PLANNING & PERMITS/INSPECTIONS	ASP ENTERPRISES INC	42854 - SEMINAR REGISTRATION	REG S GILLMAN CLEAN AND GREEN 2019 DC ENVIRO SVCS	710289208	519117	12-MAR-2019	NEGOTIABLE	40.00
								582012 - PLANNING & PERMITS/INSPECTIONS TOTAL: 40.00
582013 - PARKS AND TRAILS	DPS LLC	42252 - CONTRACT SERVICE	DPS Snow Removal, Inv S18-514	S18-514	519196	12-MAR-2019	NEGOTIABLE	2,991.25
	DPS LLC	42252 - CONTRACT SERVICE	DPS Snow Removal, Inv S18-525	S18-525	519196	12-MAR-2019	NEGOTIABLE	1,667.50
	HEARTLAND GARDENS	42252 - CONTRACT SERVICE	Heartland Grdns Snow Removal	3361	519243	12-MAR-2019	NEGOTIABLE	8,807.00
	HEARTLAND GARDENS	42252 - CONTRACT SERVICE	Heartland Grdns Snow Removal	3382	519243	12-MAR-2019	NEGOTIABLE	11,172.50
	HEARTLAND GARDENS	42252 - CONTRACT SERVICE	Heartland Grdns Snow Removal, Inv 3379	3379	519243	12-MAR-2019	NEGOTIABLE	9,595.00
	HEARTLAND GARDENS	42252 - CONTRACT SERVICE	Heartland Grdns Snow Removal- Inv 3381	3381	519243	12-MAR-2019	NEGOTIABLE	2,812.75
	MELVIN SUDBECK HOMES INC	42252 - CONTRACT SERVICE	Snow Removal Sudbeck 582013	5079	519354	12-MAR-2019	NEGOTIABLE	46.25
	DEERE CREDIT INC	42475 - RENT OTHER EQUIPMENT	John Deere Lease 582013	2125686	519182	12-MAR-2019	NEGOTIABLE	779.29
								582013 - PARKS AND TRAILS TOTAL: 37,871.54
582015 - NOXIOUS WEED CONTROL	PAPIO MISSOURI RIVER NATURAL RESOURCE DIST	42252 - CONTRACT SERVICE	2018 Lower Platte Spraying NRD	4	519406	12-MAR-2019	NEGOTIABLE	632.12
	LANCASTER COUNTY NEBRASKA	42252 - CONTRACT SERVICE	2019 DOUGLAS CO ENVIR SRVCS MEMBERSHIP DUES	03-JAN-2019	519526	12-MAR-2019	NEGOTIABLE	200.00
	LANCASTER COUNTY NEBRASKA	42852 - MEMBERSHIP DUES	MIKE REED 2019 ARGO MAINT COST SHARE DUES - ENV SVCS	26-FEB-2019	519314	12-MAR-2019	NEGOTIABLE	150.00

		NEBRASKA WEED CONTROL ASSOCIATION	42854 - SEMINAR REGISTRATION	REGIST MIKE REED SPRING TRNG 04/02-04/04/2019 - ENV SVCS	28-FEB-2019	519382	12-MAR-2019	NEGOTIABLE	120.00
									582015 - NOXIOUS WEED CONTROL TOTAL: 1,102.12
583011 - ENVIRONMENTAL COMPLIANCE		BLUE TARP FINANCIAL INC	42417 - M&R - MACHINERY & EQUIPMENT	Tools & Supplies Blue Tarp 583011	4652070886	519130	12-MAR-2019	NEGOTIABLE	474.52
		ACTION BATTERIES UNLIMITED INC	43311 - OFFICE SUPPLIES	Batteries-583011	36148	519100	12-MAR-2019	NEGOTIABLE	83.88
									583011 - ENVIRONMENTAL COMPLIANCE TOTAL: 558.40
									FUND 1111 - GENERAL TOTAL: 725,220.37
12511 - BRIDGE	675011 - BRIDGE	OLSSON ASSOCIATES	42231 - DESIGN & ENGINEERING	PROFESSIONAL SERVICES FOR PROJECT C-28(513)	322586	519393	12-MAR-2019	NEGOTIABLE	13,750.10
									675011 - BRIDGE TOTAL: 13,750.10
									FUND 12511 - BRIDGE TOTAL: 13,750.10
12512 - COMMUNITY SERVICES	620011 - DIRECT CLIENT SERVICES	ELMORE CREMATORY INC	42614 - BURIALS	CLIENT AID	28-FEB-2019 GA 201904842	100002579	12-MAR-2019	NEGOTIABLE	199.00
		DOUGLAS TRADE SERVICE & CREMATORY INC	42614 - BURIALS	CLIENT AID	05-MAR-2019 GA 201904874	519195	12-MAR-2019	NEGOTIABLE	199.00
		DOUGLAS TRADE SERVICE & CREMATORY INC	42614 - BURIALS	CLIENT AID	05-MAR-2019 GA 201904876	519195	12-MAR-2019	NEGOTIABLE	199.00
		GOOD SHEPHERD FUNERAL HOME	42614 - BURIALS	CLIENT AID	05-MAR-2019 GA 201904878	519230	12-MAR-2019	NEGOTIABLE	99.00
		GOOD SHEPHERD FUNERAL HOME	42614 - BURIALS	CLIENT AID	05-MAR-2019 GA 201904877	519230	12-MAR-2019	NEGOTIABLE	851.00
		KREMER FUNERAL HOME	42614 - BURIALS	CLIENT AID	05-MAR-2019 GA 201904873	519309	12-MAR-2019	NEGOTIABLE	851.00
		KREMER FUNERAL HOME	42614 - BURIALS	CLIENT AID	05-MAR-2019 GA 201904875	519309	12-MAR-2019	NEGOTIABLE	851.00
		ROEDER MORTUARY INC	42614 - BURIALS	CLIENT AID	28-FEB-2019 GA 201904841	519431	12-MAR-2019	NEGOTIABLE	851.00
		SOCR INVESTMENTS	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904376	100002536	12-MAR-2019	NEGOTIABLE	500.00
		SOCR INVESTMENTS	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904584	100002536	12-MAR-2019	NEGOTIABLE	500.00
		OBC & ASSOCIATES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904424	100002539	12-MAR-2019	NEGOTIABLE	500.00
		FONTENELLE REALTY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904786	100002550	12-MAR-2019	NEGOTIABLE	500.00
		FONTENELLE REALTY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904572	100002550	12-MAR-2019	NEGOTIABLE	500.00
FONTENELLE REALTY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904549	100002550	12-MAR-2019	NEGOTIABLE	500.00		

FONTENELLE REALTY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904369	100002550	12-MAR-2019	NEGOTIABLE	500.00
FC BARNHARD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904473	100002556	12-MAR-2019	NEGOTIABLE	328.00
BRO REAL ESTATE LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904671	100002565	12-MAR-2019	NEGOTIABLE	500.00
PARK MEADOW MHC LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904454	100002568	12-MAR-2019	NEGOTIABLE	440.00
CTR PROPERTIES	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904409	100002574	12-MAR-2019	NEGOTIABLE	50.00
BB CAPADE INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904833	100002581	12-MAR-2019	NEGOTIABLE	413.00
DUNN RENTAL LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904401	100002583	12-MAR-2019	NEGOTIABLE	300.00
DUNN RENTAL LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904682	100002583	12-MAR-2019	NEGOTIABLE	300.00
HRC LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904721	100002587	12-MAR-2019	NEGOTIABLE	500.00
HRC LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904351	100002587	12-MAR-2019	NEGOTIABLE	500.00
LATONYA WRIGHT	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904400	100002588	12-MAR-2019	NEGOTIABLE	500.00
LATONYA WRIGHT	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904706	100002588	12-MAR-2019	NEGOTIABLE	300.00
FAYE D DOUGLAS	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904808	200000144	12-MAR-2019	NEGOTIABLE	242.00
STEPHANY A HYNES	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904339	200000145	12-MAR-2019	NEGOTIABLE	250.00
DONALD J WILKIE	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904442	200000147	12-MAR-2019	NEGOTIABLE	259.00
JAMES E KIEFFER JR	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904432	200000149	12-MAR-2019	NEGOTIABLE	500.00
JAMES E KIEFFER JR	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904569	200000149	12-MAR-2019	NEGOTIABLE	500.00
JAMES E KIEFFER JR	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904752	200000149	12-MAR-2019	NEGOTIABLE	500.00
MAUREEN G VENZEN	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904608	200000151	12-MAR-2019	NEGOTIABLE	500.00
KATHARINE R JOHNSON	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904406	200000152	12-MAR-2019	NEGOTIABLE	200.00
ADOLPHUS WOODALL	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904609	519101	12-MAR-2019	NEGOTIABLE	250.00
AJV PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904352	519103	12-MAR-2019	NEGOTIABLE	7.00
AJV PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904573	519103	12-MAR-2019	NEGOTIABLE	50.00
AJV PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904657	519103	12-MAR-2019	NEGOTIABLE	7.00
ANTHONY MCLAUGHLIN	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904580	519112	12-MAR-2019	NEGOTIABLE	500.00
ANTONIO KAVIER WHITE	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904637	519113	12-MAR-2019	NEGOTIABLE	250.00
ARTHUR L HARRIS	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904720	519115	12-MAR-2019	NEGOTIABLE	225.00

BEVERLY A SHIELDS	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904461	519126	12-MAR-2019	NEGOTIABLE	250.00
BISHOP ENTERPRISES	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904829	519128	12-MAR-2019	NEGOTIABLE	295.00
BLONDO CREST LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904746	519129	12-MAR-2019	NEGOTIABLE	387.50
BOBBIE J DUNKINSEL	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904382	519131	12-MAR-2019	NEGOTIABLE	250.00
BOHM ENTERPRISES INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904654	519132	12-MAR-2019	NEGOTIABLE	258.33
BRUCE K WESTROM	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904834	519136	12-MAR-2019	NEGOTIABLE	250.00
CALVIN C LATHAN	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904742	519138	12-MAR-2019	NEGOTIABLE	250.00
CARLOSE M TALKINGTON	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904475	519145	12-MAR-2019	NEGOTIABLE	500.00
CARSON W HENRY JR	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904605	519147	12-MAR-2019	NEGOTIABLE	500.00
CARSON W HENRY JR	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904766	519147	12-MAR-2019	NEGOTIABLE	300.00
CENTRAL PARK TOWERS LIMITED PARTNERSHIP	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904455	519151	12-MAR-2019	NEGOTIABLE	25.00
CGT REALTY INVESTMENTS	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904806	519154	12-MAR-2019	NEGOTIABLE	500.00
CGT REALTY INVESTMENTS	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904802	519154	12-MAR-2019	NEGOTIABLE	500.00
CGT REALTY INVESTMENTS	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904678	519154	12-MAR-2019	NEGOTIABLE	500.00
CGT REALTY INVESTMENTS	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904565	519154	12-MAR-2019	NEGOTIABLE	500.00
CGT REALTY INVESTMENTS	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904465	519154	12-MAR-2019	NEGOTIABLE	250.00
CGT REALTY INVESTMENTS	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904464	519154	12-MAR-2019	NEGOTIABLE	500.00
CGT REALTY INVESTMENTS	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904399	519154	12-MAR-2019	NEGOTIABLE	500.00
CHARDIAN ENTERPRISES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904714	519156	12-MAR-2019	NEGOTIABLE	300.00
CHRONICLES PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904696	519160	12-MAR-2019	NEGOTIABLE	400.00
CINDY R NORTON	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904650	519161	12-MAR-2019	NEGOTIABLE	200.00
CLF GROUP LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904708	519164	12-MAR-2019	NEGOTIABLE	500.00
CLF GROUP LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904533	519164	12-MAR-2019	NEGOTIABLE	500.00
CLF GROUP LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904453	519164	12-MAR-2019	NEGOTIABLE	500.00
CLIFFORD D THOMAS	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904578	519165	12-MAR-2019	NEGOTIABLE	500.00
CLIFFORD D THOMAS	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904660	519165	12-MAR-2019	NEGOTIABLE	500.00
CLIFFORD	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904805	519166	12-MAR-	NEGOTIABLE	225.00

STEWART					2019		
COMMUNITY ALLIANCE RESIDENTIAL SERVICES	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904397	519169	12-MAR-2019	NEGOTIABLE	25.00
COMMUNITY ALLIANCE RESIDENTIAL SERVICES	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904647	519169	12-MAR-2019	NEGOTIABLE	25.00
COMMUNITY ALLIANCE RESIDENTIAL SERVICES	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904744	519169	12-MAR-2019	NEGOTIABLE	50.00
COMMUNITY ALLIANCE RESIDENTIAL SERVICES	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904801	519169	12-MAR-2019	NEGOTIABLE	25.00
DANA MANN PROPERTY MANAGEMENT LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904607	519179	12-MAR-2019	NEGOTIABLE	500.00
DELORES MEYERS	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904762	519183	12-MAR-2019	NEGOTIABLE	50.00
DELORES MEYERS	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904415	519183	12-MAR-2019	NEGOTIABLE	50.00
DELORES MEYERS	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904350	519183	12-MAR-2019	NEGOTIABLE	500.00
DEMETRIUS M DAVIS	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904840	519184	12-MAR-2019	NEGOTIABLE	250.00
DEMETRIUS M DAVIS	42617 - RENT (CLIENT AID)	CLIENT AID	28-FEB-2019 GA 201904837	519184	12-MAR-2019	NEGOTIABLE	250.00
DEMETRIUS M DAVIS	42617 - RENT (CLIENT AID)	CLIENT AID	28-FEB-2019 GA 201904838	519184	12-MAR-2019	NEGOTIABLE	250.00
DEMETRIUS M DAVIS	42617 - RENT (CLIENT AID)	CLIENT AID	28-FEB-2019 GA 201904839	519184	12-MAR-2019	NEGOTIABLE	250.00
DENISE M SMITH	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904728	519185	12-MAR-2019	NEGOTIABLE	250.00
DIANE J MCMILLEN	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904476	519188	12-MAR-2019	NEGOTIABLE	250.00
DONALD R DENDINGER	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904687	519189	12-MAR-2019	NEGOTIABLE	490.00
DONNA J VANVOLTENBERG	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904768	519190	12-MAR-2019	NEGOTIABLE	250.00
ELLA LEBRANCH	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904394	519203	12-MAR-2019	NEGOTIABLE	250.00
EMMIT DUNN	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904793	519205	12-MAR-2019	NEGOTIABLE	25.00
EMMIT DUNN	42617 - RENT (CLIENT AID)	CLIENT AID	05-MAR-2019 GA 201904890	519205	12-MAR-2019	NEGOTIABLE	475.00
F STREET LIMITED LIABILITY CO	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904794	519208	12-MAR-2019	NEGOTIABLE	199.82
FRANCES A PASKACH	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904456	519218	12-MAR-2019	NEGOTIABLE	350.00
GALIN R BROWN	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904737	519221	12-MAR-2019	NEGOTIABLE	500.00
GLAD WSY SUNSET LC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904384	519225	12-MAR-2019	NEGOTIABLE	300.00

GLENN E MITCHELL	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904604	519226	12-MAR-2019	NEGOTIABLE	500.00
GLENNETTA LONG	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904715	519228	12-MAR-2019	NEGOTIABLE	500.00
GRANDVIEW PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904353	519233	12-MAR-2019	NEGOTIABLE	500.00
GREGORY A CRESWELL	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904856	519236	12-MAR-2019	NEGOTIABLE	500.00
GREGORY A CRESWELL	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904403	519236	12-MAR-2019	NEGOTIABLE	500.00
GREGORY A CRESWELL	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904310	519236	12-MAR-2019	NEGOTIABLE	500.00
GROUP ELEVEN LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904520	519237	12-MAR-2019	NEGOTIABLE	350.00
GROVER SQUARE APARTMENTS	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904411	519238	12-MAR-2019	NEGOTIABLE	86.00
GROVER SQUARE APARTMENTS	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904560	519238	12-MAR-2019	NEGOTIABLE	50.00
HAROLD MILACEK	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904797	519240	12-MAR-2019	NEGOTIABLE	250.00
HEATHER R VOYLES	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904448	519244	12-MAR-2019	NEGOTIABLE	250.00
INCOMMON PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	28-FEB-2019 GA 201904835	519255	12-MAR-2019	NEGOTIABLE	190.00
INCOMMON PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904836	519255	12-MAR-2019	NEGOTIABLE	500.00
INCOMMON PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904830	519255	12-MAR-2019	NEGOTIABLE	475.00
INCOMMON PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904759	519255	12-MAR-2019	NEGOTIABLE	500.00
INCOMMON PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904665	519255	12-MAR-2019	NEGOTIABLE	500.00
INCOMMON PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904653	519255	12-MAR-2019	NEGOTIABLE	500.00
INCOMMON PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904651	519255	12-MAR-2019	NEGOTIABLE	500.00
INCOMMON PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904613	519255	12-MAR-2019	NEGOTIABLE	500.00
INCOMMON PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904574	519255	12-MAR-2019	NEGOTIABLE	500.00
INCOMMON PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904554	519255	12-MAR-2019	NEGOTIABLE	500.00
INCOMMON PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904450	519255	12-MAR-2019	NEGOTIABLE	500.00
INCOMMON PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904431	519255	12-MAR-2019	NEGOTIABLE	500.00
INCOMMON PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904429	519255	12-MAR-2019	NEGOTIABLE	241.92
INCOMMON PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904426	519255	12-MAR-2019	NEGOTIABLE	500.00
INCOMMON PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904395	519255	12-MAR-2019	NEGOTIABLE	500.00
JAMES KEAN	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904773	519265	12-MAR-2019	NEGOTIABLE	390.00

JANET R VISEK MARGRAVE	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904614	519269	12-MAR-2019	NEGOTIABLE	250.00
JGC INVESTMENTS LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904365	519281	12-MAR-2019	NEGOTIABLE	50.00
JHAT ENTERPRISES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904377	519282	12-MAR-2019	NEGOTIABLE	350.00
JOHN A KUBAT	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904529	519283	12-MAR-2019	NEGOTIABLE	339.73
JOHN L PINKERTON	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904579	519285	12-MAR-2019	NEGOTIABLE	500.00
JONATHAN R BAUMGARTNER	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904428	519291	12-MAR-2019	NEGOTIABLE	250.00
KAJ CORPORATION	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904467	519294	12-MAR-2019	NEGOTIABLE	400.00
KATHY A SOVA	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904631	519298	12-MAR-2019	NEGOTIABLE	364.21
KEITH A DYE JR	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904408	519300	12-MAR-2019	NEGOTIABLE	250.00
KENNETH L NEWMAN	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904567	519301	12-MAR-2019	NEGOTIABLE	275.00
KESSCO INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904623	519304	12-MAR-2019	NEGOTIABLE	200.00
KESSCO INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904673	519304	12-MAR-2019	NEGOTIABLE	200.00
KESSCO INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904679	519304	12-MAR-2019	NEGOTIABLE	200.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904559	519316	12-MAR-2019	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904575	519316	12-MAR-2019	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904629	519316	12-MAR-2019	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904648	519316	12-MAR-2019	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904669	519316	12-MAR-2019	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904704	519316	12-MAR-2019	NEGOTIABLE	445.08
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904718	519316	12-MAR-2019	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904723	519316	12-MAR-2019	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904725	519316	12-MAR-2019	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904741	519316	12-MAR-2019	NEGOTIABLE	500.00

LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904748	519316	12-MAR-2019	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904775	519316	12-MAR-2019	NEGOTIABLE	387.50
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904776	519316	12-MAR-2019	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904823	519316	12-MAR-2019	NEGOTIABLE	7.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904843	519316	12-MAR-2019	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904548	519316	12-MAR-2019	NEGOTIABLE	486.60
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904528	519316	12-MAR-2019	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904523	519316	12-MAR-2019	NEGOTIABLE	15.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904470	519316	12-MAR-2019	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904402	519316	12-MAR-2019	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904391	519316	12-MAR-2019	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904388	519316	12-MAR-2019	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904380	519316	12-MAR-2019	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904375	519316	12-MAR-2019	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904373	519316	12-MAR-2019	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904364	519316	12-MAR-2019	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904354	519316	12-MAR-2019	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904341	519316	12-MAR-2019	NEGOTIABLE	250.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904340	519316	12-MAR-2019	NEGOTIABLE	250.00
LANDMARK	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904337	519316	12-MAR-	NEGOTIABLE	500.00

MANAGEMENT GROUP INC					2019		
LANI BAKER	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904583	519318	12-MAR-2019	NEGOTIABLE	250.00
LARITA M SWINNERTON	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904368	519319	12-MAR-2019	NEGOTIABLE	175.00
LEELTON R CRAVENS JR	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904707	519326	12-MAR-2019	NEGOTIABLE	250.00
LILA MAE EGGER	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904589	519327	12-MAR-2019	NEGOTIABLE	360.00
LINDA C MCGUIRE	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904425	519328	12-MAR-2019	NEGOTIABLE	500.00
LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904813	519330	12-MAR-2019	NEGOTIABLE	500.00
LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904800	519330	12-MAR-2019	NEGOTIABLE	500.00
LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904799	519330	12-MAR-2019	NEGOTIABLE	500.00
LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904789	519330	12-MAR-2019	NEGOTIABLE	500.00
LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904787	519330	12-MAR-2019	NEGOTIABLE	500.00
LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904764	519330	12-MAR-2019	NEGOTIABLE	500.00
LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904745	519330	12-MAR-2019	NEGOTIABLE	500.00
LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904724	519330	12-MAR-2019	NEGOTIABLE	500.00
LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904722	519330	12-MAR-2019	NEGOTIABLE	500.00
LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904663	519330	12-MAR-2019	NEGOTIABLE	500.00
LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904642	519330	12-MAR-2019	NEGOTIABLE	500.00
LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904531	519330	12-MAR-2019	NEGOTIABLE	500.00
LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904525	519330	12-MAR-2019	NEGOTIABLE	25.00
LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904396	519330	12-MAR-2019	NEGOTIABLE	500.00
LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904392	519330	12-MAR-2019	NEGOTIABLE	500.00
LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904358	519330	12-MAR-2019	NEGOTIABLE	500.00
LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904356	519330	12-MAR-2019	NEGOTIABLE	500.00
LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904342	519330	12-MAR-2019	NEGOTIABLE	500.00
MARION & CAMPBELL PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904695	519338	12-MAR-2019	NEGOTIABLE	500.00
NEIGHBORHOOD PROPERTY INVESTORS LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904550	519383	12-MAR-2019	NEGOTIABLE	400.00

NEW FLORENCE LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904526	519384	12-MAR-2019	NEGOTIABLE	500.00
NORMAN J WORDEKEMPER	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904555	519389	12-MAR-2019	NEGOTIABLE	250.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904622	519397	12-MAR-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904626	519397	12-MAR-2019	NEGOTIABLE	500.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904652	519397	12-MAR-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904659	519397	12-MAR-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904661	519397	12-MAR-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904668	519397	12-MAR-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904686	519397	12-MAR-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904690	519397	12-MAR-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904694	519397	12-MAR-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904717	519397	12-MAR-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904729	519397	12-MAR-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904731	519397	12-MAR-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904785	519397	12-MAR-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904788	519397	12-MAR-2019	NEGOTIABLE	55.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904791	519397	12-MAR-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904792	519397	12-MAR-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904807	519397	12-MAR-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	04-MAR-2019 GA 201904866	519397	12-MAR-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	04-MAR-2019 GA 201904867	519397	12-MAR-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	04-MAR-2019 GA 201904868	519397	12-MAR-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904398	519397	12-MAR-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904419	519397	12-MAR-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904433	519397	12-MAR-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904439	519397	12-MAR-2019	NEGOTIABLE	16.67
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904441	519397	12-MAR-2019	NEGOTIABLE	50.00

OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904449	519397	12-MAR-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904452	519397	12-MAR-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904457	519397	12-MAR-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904458	519397	12-MAR-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904460	519397	12-MAR-2019	NEGOTIABLE	454.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904463	519397	12-MAR-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904471	519397	12-MAR-2019	NEGOTIABLE	450.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904527	519397	12-MAR-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904532	519397	12-MAR-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904566	519397	12-MAR-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904570	519397	12-MAR-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904571	519397	12-MAR-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904576	519397	12-MAR-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904606	519397	12-MAR-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904618	519397	12-MAR-2019	NEGOTIABLE	50.00
OMAHA PUBLIC POWER DISTRICT	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904719	519401	12-MAR-2019	NEGOTIABLE	41.50
PATRICIA A ZANDER	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904765	519409	12-MAR-2019	NEGOTIABLE	500.00
PETERSON BROS REALTY INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904711	519413	12-MAR-2019	NEGOTIABLE	252.50
PMR PROPERTIES	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904357	519417	12-MAR-2019	NEGOTIABLE	429.17
PMR PROPERTIES	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904462	519417	12-MAR-2019	NEGOTIABLE	500.00
PMR PROPERTIES	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904466	519417	12-MAR-2019	NEGOTIABLE	500.00
PMR PROPERTIES	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904551	519417	12-MAR-2019	NEGOTIABLE	500.00
PMR PROPERTIES	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904672	519417	12-MAR-2019	NEGOTIABLE	500.00
ROBERTA A CASEY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904811	519430	12-MAR-2019	NEGOTIABLE	155.76
RUTH A HATTERMAN	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904670	519434	12-MAR-2019	NEGOTIABLE	500.00
SAATHI LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904390	519436	12-MAR-2019	NEGOTIABLE	500.00
SAATHI LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904577	519436	12-MAR-2019	NEGOTIABLE	500.00

SAATHI LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904638	519436	12-MAR-2019	NEGOTIABLE	500.00
SALUHN D ISSAKU	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904389	519437	12-MAR-2019	NEGOTIABLE	500.00
SALVATION ARMY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904330	519438	12-MAR-2019	NEGOTIABLE	300.00
SALVATION ARMY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904662	519438	12-MAR-2019	NEGOTIABLE	300.00
SALVATION ARMY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904747	519438	12-MAR-2019	NEGOTIABLE	300.00
SHEILA E CAPPS	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904338	519451	12-MAR-2019	NEGOTIABLE	250.00
SHIRK MANAGEMENT LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904544	519454	12-MAR-2019	NEGOTIABLE	342.41
SIENA FRANCIS HOUSE	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904772	519456	12-MAR-2019	NEGOTIABLE	250.00
SIENA FRANCIS HOUSE	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904767	519456	12-MAR-2019	NEGOTIABLE	250.00
SIENA FRANCIS HOUSE	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904732	519456	12-MAR-2019	NEGOTIABLE	250.00
SIENA FRANCIS HOUSE	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904633	519456	12-MAR-2019	NEGOTIABLE	250.00
SIENA FRANCIS HOUSE	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904581	519456	12-MAR-2019	NEGOTIABLE	250.00
SIENA FRANCIS HOUSE	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904568	519456	12-MAR-2019	NEGOTIABLE	250.00
SIENA FRANCIS HOUSE	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904474	519456	12-MAR-2019	NEGOTIABLE	250.00
SIENA FRANCIS HOUSE	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904405	519456	12-MAR-2019	NEGOTIABLE	250.00
SIENA FRANCIS HOUSE	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904374	519456	12-MAR-2019	NEGOTIABLE	250.00
SIENA FRANCIS HOUSE	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904355	519456	12-MAR-2019	NEGOTIABLE	250.00
STELLA REALTY LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904619	519460	12-MAR-2019	NEGOTIABLE	325.00
STEVEN MICHAEL SORENSEN	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904814	519462	12-MAR-2019	NEGOTIABLE	225.00
TAMUNICA WILLIAMS	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904585	519468	12-MAR-2019	NEGOTIABLE	250.00
TAULBORG FAMILY LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904436	519471	12-MAR-2019	NEGOTIABLE	418.50
TEE REH	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904738	519475	12-MAR-2019	NEGOTIABLE	225.00
TERI R DEHART	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904381	519476	12-MAR-2019	NEGOTIABLE	500.00
THOMAS E BADE	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904634	519481	12-MAR-2019	NEGOTIABLE	400.00
THOMAS P MCNALLY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904468	519482	12-MAR-2019	NEGOTIABLE	220.00
THOMAS PROPERTIES I LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904385	519483	12-MAR-2019	NEGOTIABLE	337.50
THOMAS R PRIESTINO	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904582	519484	12-MAR-2019	NEGOTIABLE	490.00

THOMASVILLE APARTMENTS	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904639	519485	12-MAR-2019	NEGOTIABLE	330.00
TOIYA HIGGINS	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904641	519487	12-MAR-2019	NEGOTIABLE	500.00
TRANELL D WILLIAMS	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904483	519490	12-MAR-2019	NEGOTIABLE	250.00
TROY L DUNN	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904547	519493	12-MAR-2019	NEGOTIABLE	500.00
TROY L DUNN	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904440	519493	12-MAR-2019	NEGOTIABLE	500.00
VERNITA JONES	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904701	519503	12-MAR-2019	NEGOTIABLE	440.45
WAYNE A STUBERG	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2019 GA 201904676	519506	12-MAR-2019	NEGOTIABLE	500.00
COMMUNITY ALLIANCE INC	42618 - ASSISTED LIVING	CLIENT AID	01-MAR-2019 GA 201904362	519168	12-MAR-2019	NEGOTIABLE	560.00
COMMUNITY ALLIANCE INC	42618 - ASSISTED LIVING	CLIENT AID	01-MAR-2019 GA 201904393	519168	12-MAR-2019	NEGOTIABLE	1,163.00
COMMUNITY ALLIANCE INC	42618 - ASSISTED LIVING	CLIENT AID	01-MAR-2019 GA 201904417	519168	12-MAR-2019	NEGOTIABLE	1,163.00
COMMUNITY ALLIANCE INC	42618 - ASSISTED LIVING	CLIENT AID	01-MAR-2019 GA 201904698	519168	12-MAR-2019	NEGOTIABLE	500.00
COMMUNITY ALLIANCE INC	42618 - ASSISTED LIVING	CLIENT AID	05-MAR-2019 GA 201904886	519168	12-MAR-2019	NEGOTIABLE	560.00
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAR-2019 GA 201904621	519360	12-MAR-2019	NEGOTIABLE	75.73
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAR-2019 GA 201904625	519360	12-MAR-2019	NEGOTIABLE	50.00
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAR-2019 GA 201904656	519360	12-MAR-2019	NEGOTIABLE	81.12
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAR-2019 GA 201904675	519360	12-MAR-2019	NEGOTIABLE	50.00
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAR-2019 GA 201904681	519360	12-MAR-2019	NEGOTIABLE	50.00
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAR-2019 GA 201904713	519360	12-MAR-2019	NEGOTIABLE	47.10
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAR-2019 GA 201904716	519360	12-MAR-2019	NEGOTIABLE	115.70
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAR-2019 GA 201904751	519360	12-MAR-2019	NEGOTIABLE	9.00
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAR-2019 GA 201904755	519360	12-MAR-2019	NEGOTIABLE	49.22
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAR-2019 GA 201904758	519360	12-MAR-2019	NEGOTIABLE	49.22
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAR-2019 GA 201904796	519360	12-MAR-2019	NEGOTIABLE	30.50
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAR-2019 GA 201904804	519360	12-MAR-2019	NEGOTIABLE	121.00
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAR-2019 GA 201904379	519360	12-MAR-2019	NEGOTIABLE	94.92
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAR-2019 GA 201904387	519360	12-MAR-2019	NEGOTIABLE	73.69
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAR-2019 GA 201904407	519360	12-MAR-2019	NEGOTIABLE	19.33

METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAR-2019 GA 201904435	519360	12-MAR-2019	NEGOTIABLE	99.75
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAR-2019 GA 201904443	519360	12-MAR-2019	NEGOTIABLE	49.05
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAR-2019 GA 201904477	519360	12-MAR-2019	NEGOTIABLE	51.85
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAR-2019 GA 201904522	519360	12-MAR-2019	NEGOTIABLE	68.28
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAR-2019 GA 201904546	519360	12-MAR-2019	NEGOTIABLE	79.73
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAR-2019 GA 201904552	519360	12-MAR-2019	NEGOTIABLE	107.00
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAR-2019 GA 201904557	519360	12-MAR-2019	NEGOTIABLE	68.55
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAR-2019 GA 201904591	519360	12-MAR-2019	NEGOTIABLE	98.57
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAR-2019 GA 201904599	519360	12-MAR-2019	NEGOTIABLE	29.64
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAR-2019 GA 201904640	519401	12-MAR-2019	NEGOTIABLE	27.81
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAR-2019 GA 201904655	519401	12-MAR-2019	NEGOTIABLE	61.67
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAR-2019 GA 201904658	519401	12-MAR-2019	NEGOTIABLE	67.00
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAR-2019 GA 201904674	519401	12-MAR-2019	NEGOTIABLE	54.75
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAR-2019 GA 201904680	519401	12-MAR-2019	NEGOTIABLE	54.75
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAR-2019 GA 201904697	519401	12-MAR-2019	NEGOTIABLE	56.17
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAR-2019 GA 201904702	519401	12-MAR-2019	NEGOTIABLE	59.55
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAR-2019 GA 201904703	519401	12-MAR-2019	NEGOTIABLE	100.00
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAR-2019 GA 201904705	519401	12-MAR-2019	NEGOTIABLE	54.92
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAR-2019 GA 201904712	519401	12-MAR-2019	NEGOTIABLE	42.50
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAR-2019 GA 201904749	519401	12-MAR-2019	NEGOTIABLE	32.64
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAR-2019 GA 201904750	519401	12-MAR-2019	NEGOTIABLE	96.98
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAR-2019 GA 201904754	519401	12-MAR-2019	NEGOTIABLE	39.63
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAR-2019 GA 201904757	519401	12-MAR-2019	NEGOTIABLE	39.63
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAR-2019 GA 201904771	519401	12-MAR-2019	NEGOTIABLE	70.91
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAR-2019 GA 201904774	519401	12-MAR-2019	NEGOTIABLE	110.00
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAR-2019 GA 201904795	519401	12-MAR-2019	NEGOTIABLE	39.50
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAR-2019 GA 201904803	519401	12-MAR-2019	NEGOTIABLE	89.04

OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAR-2019 GA 201904812	519401	12-MAR-2019	NEGOTIABLE	67.02	
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAR-2019 GA 201904824	519401	12-MAR-2019	NEGOTIABLE	56.69	
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAR-2019 GA 201904828	519401	12-MAR-2019	NEGOTIABLE	140.95	
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAR-2019 GA 201904336	519401	12-MAR-2019	NEGOTIABLE	15.26	
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAR-2019 GA 201904366	519401	12-MAR-2019	NEGOTIABLE	34.25	
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAR-2019 GA 201904378	519401	12-MAR-2019	NEGOTIABLE	5.03	
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAR-2019 GA 201904386	519401	12-MAR-2019	NEGOTIABLE	78.11	
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAR-2019 GA 201904434	519401	12-MAR-2019	NEGOTIABLE	66.75	
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAR-2019 GA 201904437	519401	12-MAR-2019	NEGOTIABLE	40.80	
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAR-2019 GA 201904444	519401	12-MAR-2019	NEGOTIABLE	24.50	
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAR-2019 GA 201904469	519401	12-MAR-2019	NEGOTIABLE	128.00	
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAR-2019 GA 201904472	519401	12-MAR-2019	NEGOTIABLE	184.00	
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAR-2019 GA 201904521	519401	12-MAR-2019	NEGOTIABLE	35.00	
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAR-2019 GA 201904524	519401	12-MAR-2019	NEGOTIABLE	89.00	
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAR-2019 GA 201904530	519401	12-MAR-2019	NEGOTIABLE	48.47	
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAR-2019 GA 201904545	519401	12-MAR-2019	NEGOTIABLE	77.86	
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAR-2019 GA 201904553	519401	12-MAR-2019	NEGOTIABLE	34.00	
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAR-2019 GA 201904556	519401	12-MAR-2019	NEGOTIABLE	48.43	
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAR-2019 GA 201904590	519401	12-MAR-2019	NEGOTIABLE	37.43	
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAR-2019 GA 201904598	519401	12-MAR-2019	NEGOTIABLE	30.67	
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAR-2019 GA 201904620	519401	12-MAR-2019	NEGOTIABLE	36.98	
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAR-2019 GA 201904624	519401	12-MAR-2019	NEGOTIABLE	54.75	
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAR-2019 GA 201904628	519401	12-MAR-2019	NEGOTIABLE	82.40	
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAR-2019 GA 201904630	519401	12-MAR-2019	NEGOTIABLE	154.95	
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAR-2019 GA 201904632	519401	12-MAR-2019	NEGOTIABLE	135.79	
							620011 - DIRECT CLIENT SERVICES TOTAL: 99,467.64	
621011 -	CITY WIDE	42252 - CONTRACT SERVICE	9/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	CON001790	100002548	12-MAR-	NEGOTIABLE	789.14

	ADMINISTRATION POOR RELIEF	MAINTENANCE OF OMAHA					2019			
		DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Invoice #163450 Customer # 96738	163450	100002580	12-MAR-2019	NEGOTIABLE	11,704.09	
		CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	PHONE SVC GENERAL ASSISTANCE	07-FEB-2019-1	519153	12-MAR-2019	NEGOTIABLE	407.10	
		WINDSTREAM	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	PHONE SVC GENERAL ASSISTANCE	30-JAN-2019	519511	12-MAR-2019	NEGOTIABLE	4.95	
									621011 - ADMINISTRATION POOR RELIEF TOTAL: 12,905.28	
									FUND 12512 - COMMUNITY SERVICES TOTAL: 112,372.92	
12513 - DOUGLAS COUNTY HEALTH CENTER	630011 - ADMIN HEALTH CENTER	DOTCOMM	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	DCHC DOT COMM CB PHIL ALLEY INV 161620	161620	100002580	12-MAR-2019	NEGOTIABLE	33,653.75	
		DOTCOMM	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	DCHC DOT COMM CB MICHAEL HANS... INV 161630	161630	100002580	12-MAR-2019	NEGOTIABLE	5,042.48	
		DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DCHC DOT COMM MPS CB INV 162172 (9/19/18-12/17/18)	162172	100002580	12-MAR-2019	NEGOTIABLE	363.38	
		VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	985861041-00024 INV 9819068670 WIRELESS SVC 12/24/18-1/23/19 DCHC	9822938640	519502	12-MAR-2019	NEGOTIABLE	-100.00	
		VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	985861041-00024 WIRELESS SVC 12/24/18-1/23/19 DCHC	9822938640	519502	12-MAR-2019	NEGOTIABLE	-100.00	
		VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	DCHC VERIZON INV 9822938640 (12/24/18-1/23/19)	9822938640	519502	12-MAR-2019	NEGOTIABLE	129.66	
										630011 - ADMIN HEALTH CENTER TOTAL: 38,989.27
	631013 - KITCHEN	REINHART FOODSERVICE LLC	43215 - REFRIGERATION SUPPLIES	(30) Carlisle # RG9-314 9-Compartment w/(3) extenders rack + (4) Carlisle # C2220A14 Rack Dolly	268734	519427	12-MAR-2019	NEGOTIABLE	1,894.26	
		ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD PRODUCTS DELIVERED JAN 31 THRU FEB 25, 2019	P56749	100002586	12-MAR-2019	NEGOTIABLE	28.84	
		ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD PRODUCTS DELIVERED JAN 31 THRU FEB 25, 2019	P55208	100002586	12-MAR-2019	NEGOTIABLE	76.36	
ROTELLAS ITALIAN BAKERY INC		43612 - RAW FOOD	BREAD PRODUCTS DELIVERED JAN 31 THRU FEB 25, 2019	P54232	100002586	12-MAR-2019	NEGOTIABLE	50.04		
ROTELLAS ITALIAN BAKERY INC		43612 - RAW FOOD	BREAD PRODUCTS DELIVERED JAN 31 THRU FEB 25, 2019	P53032	100002586	12-MAR-2019	NEGOTIABLE	107.67		
ROTELLAS ITALIAN BAKERY INC		43612 - RAW FOOD	BREAD PRODUCTS DELIVERED JAN 31 THRU FEB 25, 2019	P52086	100002586	12-MAR-2019	NEGOTIABLE	167.32		
ROTELLAS ITALIAN BAKERY INC		43612 - RAW FOOD	BREAD PRODUCTS DELIVERED JAN 31 THRU FEB 25, 2019	P50613	100002586	12-MAR-2019	NEGOTIABLE	168.35		
ROTELLAS ITALIAN BAKERY INC		43612 - RAW FOOD	BREAD PRODUCTS DELIVERED JAN 31 THRU FEB 25, 2019	P49671	100002586	12-MAR-2019	NEGOTIABLE	28.84		
ROTELLAS ITALIAN BAKERY INC		43612 - RAW FOOD	BREAD PRODUCTS DELIVERED JAN 31 THRU FEB 25, 2019	P48545	100002586	12-MAR-2019	NEGOTIABLE	226.19		
	ROTELLAS ITALIAN	43612 - RAW FOOD	BREAD PRODUCTS DELIVERED JAN 31 THRU FEB 25, 2019	P47515	100002586	12-MAR-	NEGOTIABLE	57.63		

BAKERY INC		25, 2019			2019		
ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD PRODUCTS DELIVERED JAN 31 THRU FEB 25, 2019	P45991	100002586	12-MAR-2019	NEGOTIABLE	96.03
ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD PRODUCTS DELIVERED JAN 31 THRU FEB 25, 2019	P45017	100002586	12-MAR-2019	NEGOTIABLE	74.68
ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD PRODUCTS DELIVERED JAN 31 THRU FEB 25, 2019	P43894	100002586	12-MAR-2019	NEGOTIABLE	84.52
ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD PRODUCTS DELIVERED JAN 31 THRU FEB 25, 2019	P42855	100002586	12-MAR-2019	NEGOTIABLE	18.48
ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD PRODUCTS DELIVERED JAN 31 THRU FEB 25, 2019	P42070	100002586	12-MAR-2019	NEGOTIABLE	21.12
ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD PRODUCTS DELIVERED JAN 31 THRU FEB 25, 2019	P40306	100002586	12-MAR-2019	NEGOTIABLE	45.84
ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD PRODUCTS DELIVERED JAN 31 THRU FEB 25, 2019	625082	100002586	12-MAR-2019	NEGOTIABLE	13.50
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED JAN 29 THRU FEB 25, 2019	9056218	519248	12-MAR-2019	NEGOTIABLE	322.25
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED JAN 29 THRU FEB 25, 2019	9057921	519248	12-MAR-2019	NEGOTIABLE	270.55
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED JAN 29 THRU FEB 25, 2019	9058939	519248	12-MAR-2019	NEGOTIABLE	192.67
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED JAN 29 THRU FEB 25, 2019	9060196	519248	12-MAR-2019	NEGOTIABLE	187.80
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED JAN 29 THRU FEB 25, 2019	9060197	519248	12-MAR-2019	NEGOTIABLE	469.67
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED JAN 29 THRU FEB 25, 2019	9061898	519248	12-MAR-2019	NEGOTIABLE	346.05
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED JAN 29 THRU FEB 25, 2019	9062595	519248	12-MAR-2019	NEGOTIABLE	333.29
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED JAN 29 THRU FEB 25, 2019	9064091	519248	12-MAR-2019	NEGOTIABLE	136.30
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED JAN 29 THRU FEB 25, 2019	9064092	519248	12-MAR-2019	NEGOTIABLE	349.12
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED JAN 29 THRU FEB 25, 2019	9056217	519248	12-MAR-2019	NEGOTIABLE	136.22
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED JAN 29 THRU FEB 25, 2019	9054726	519248	12-MAR-2019	NEGOTIABLE	356.67
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED JAN 29 THRU FEB 25, 2019	9054012	519248	12-MAR-2019	NEGOTIABLE	606.06
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED JAN 29 THRU FEB 25, 2019	9053896	519248	12-MAR-2019	NEGOTIABLE	55.94
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED JAN 29 THRU FEB 25, 2019	9052223	519248	12-MAR-2019	NEGOTIABLE	431.44

	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED JAN 29 THRU FEB 25, 2019	9052222	519248	12-MAR-2019	NEGOTIABLE	194.39
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED JAN 29 THRU FEB 25, 2019	9050369	519248	12-MAR-2019	NEGOTIABLE	457.61
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED JAN 29 THRU FEB 25, 2019	195654	519248	12-MAR-2019	NEGOTIABLE	92.40
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED JAN 29 THRU FEB 25, 2019	195427	519248	12-MAR-2019	NEGOTIABLE	30.80
	US FOODSERVICE INC	43612 - RAW FOOD	NON-INVENTORY FOOD ITEMS DELIVERED JAN 30 THRU FEB 13, 2019	5295771	519500	12-MAR-2019	NEGOTIABLE	1,790.07
	US FOODSERVICE INC	43612 - RAW FOOD	NON-INVENTORY FOOD ITEMS DELIVERED JAN 30 THRU FEB 13, 2019	5163649	519500	12-MAR-2019	NEGOTIABLE	2,166.70
	US FOODSERVICE INC	43612 - RAW FOOD	NON-INVENTORY FOOD ITEMS DELIVERED JAN 30 THRU FEB 13, 2019	5036815	519500	12-MAR-2019	NEGOTIABLE	1,672.07
								631013 - KITCHEN TOTAL: 13,757.74
631014 - PATIENT TRAY SERV	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DCHC DOT COMM MPS CB INV 162172 (9/19/18-12/17/18)	162172	100002580	12-MAR-2019	NEGOTIABLE	325.82
	ULINE	43926 - OTHER SUPPLIES	SHIPPING FROM ULINE	105922465	519497	12-MAR-2019	NEGOTIABLE	12.64
	ULINE	43926 - OTHER SUPPLIES	ULINE Short Divider: S-16976SDShort Divider - 9 x 6"	105922465	519497	12-MAR-2019	NEGOTIABLE	36.30
								631014 - PATIENT TRAY SERV TOTAL: 374.76
632011 - ADMIN FISCAL SERVICES	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DCHC DOT COMM MPS CB INV 162172 (9/19/18-12/17/18)	162172	100002580	12-MAR-2019	NEGOTIABLE	453.90
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	DCHC VERIZON INV 9822938640 (12/24/18-1/23/19)	9822938640	519502	12-MAR-2019	NEGOTIABLE	40.01
								632011 - ADMIN FISCAL SERVICES TOTAL: 493.91
632012 - GENERAL ACCOUNTING	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE 1/2019 GEN ACCT	3036354-0	100002589	12-MAR-2019	NEGOTIABLE	10.60
								632012 - GENERAL ACCOUNTING TOTAL: 10.60
632013 - RECEIVABLES	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DCHC DOT COMM MPS CB INV 162172 (9/19/18-12/17/18)	162172	100002580	12-MAR-2019	NEGOTIABLE	324.99
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE 1/2019 ACCT REC	3030616-0	100002589	12-MAR-2019	NEGOTIABLE	93.17
								632013 - RECEIVABLES TOTAL: 418.16
632014 - PAYROLL HEALTH CENTER	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DCHC DOT COMM MPS CB INV 162172 (9/19/18-12/17/18)	162172	100002580	12-MAR-2019	NEGOTIABLE	33.41
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE 1/19 PAYROLL	3032085-1	100002589	12-MAR-2019	NEGOTIABLE	10.57
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE 1/19 PAYROLL	3032085-0	100002589	12-MAR-2019	NEGOTIABLE	56.49
								632014 - PAYROLL HEALTH CENTER TOTAL: 100.47
632015 - ENTITLEMENT	DOTCOMM	42292 - DOTCOMM CHARGES-	DCHC DOT COMM MPS CB INV 162172 (9/19/18-	162172	100002580	12-MAR-	NEGOTIABLE	39.00

		BASE/MONTHLY SERVICES	12/17/18)			2019		
								632015 - ENTITLEMENT TOTAL: 39.00
632016 - ADMITTING	DOTCOMM	42292 - DOTCOMM CHARGES- BASE/MONTHLY SERVICES	DCHC DOT COMM MPS CB INV 162172 (9/19/18- 12/17/18)	162172	100002580	12-MAR- 2019	NEGOTIABLE	166.00
								632016 - ADMITTING TOTAL: 166.00
633011 - GEN BUILD MAINT	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	DCHC OPPD ACCT 5054100090 / 6024100011(1/16/19-2/14/19)	18-FEB-2019-3	519401	12-MAR- 2019	NEGOTIABLE	18,112.47
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	DCHC OPPD ACCT 5054100090 / 6024100011(1/16/19-2/14/19)	18-FEB-2019-4	519401	12-MAR- 2019	NEGOTIABLE	12,519.56
	JAMCO ABATEMENT SERVICES INC	43219 - OTHER CONST & MTCE SUPPLIES	Abate asbestos cc2 dinning room	17065	519264	12-MAR- 2019	NEGOTIABLE	450.00
								633011 - GEN BUILD MAINT TOTAL: 31,082.03
633013 - CARPENTER	NORLOCK METAL PRODUCTS INC	43219 - OTHER CONST & MTCE SUPPLIES	Grill Covers	11875	519388	12-MAR- 2019	NEGOTIABLE	529.00
								633013 - CARPENTER TOTAL: 529.00
633016 - AUTO SERVICE	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	DCHC VERIZON INV 9822938640 (12/24/18-1/23/19)	9822938640	519502	12-MAR- 2019	NEGOTIABLE	147.09
								633016 - AUTO SERVICE TOTAL: 147.09
633017 - HOUSEKEEPING	DOTCOMM	42292 - DOTCOMM CHARGES- BASE/MONTHLY SERVICES	DCHC DOT COMM MPS CB INV 162172 (9/19/18- 12/17/18)	162172	100002580	12-MAR- 2019	NEGOTIABLE	58.25
	EGAN SUPPLY CO	42475 - RENT OTHER EQUIPMENT	Lease of 2018 Walk-Behind Tomcat TC-200-TB, 200UHS, 20" Floor Burnisher, Batteries Included 3 Year Leasing option, paid annually	297018	519201	12-MAR- 2019	NEGOTIABLE	193.82
	EGAN SUPPLY CO	42475 - RENT OTHER EQUIPMENT	Lease of 2018 Walk-Behind Tomcat TC-175-28TE, Carbon, 28" Edge Floor Scrubber, Batteries Included 3 Year Leasing option, paid annually.	297018	519201	12-MAR- 2019	NEGOTIABLE	243.22
	AMERICAN MESSAGING SERVICES LLC	42477 - RENT PAGERS	D HEALTH CTR HOUSEKEEPING 633017	D300504TC	519107	12-MAR- 2019	NEGOTIABLE	10.87
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	DCHC VERIZON INV 9822938640 (12/24/18-1/23/19)	9822938640	519502	12-MAR- 2019	NEGOTIABLE	172.88
	NEBRASKA FURNITURE MART INC	44111 - FURNITURE & FIXTURE < 5000	Furniture per 2018 quote	56413986B	519379	12-MAR- 2019	NEGOTIABLE	1,034.80
	ULINE	44127 - CUSTODIAL EQUIPMENT <5,000	ITEM# H-1307-I Convex Mirror - 18" Glass- Indoors.	106236059	519497	12-MAR- 2019	NEGOTIABLE	36.00
	ULINE	44127 - CUSTODIAL EQUIPMENT <5,000	Shipping	106236059	519497	12-MAR- 2019	NEGOTIABLE	13.22
633018 - LAUNDRY & LINEN	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	DCHC VERIZON INV 9822938640 (12/24/18-1/23/19)	9822938640	519502	12-MAR- 2019	NEGOTIABLE	25.47
	PROVIDERS PLUS	43912 - LINEN	Shipping Charge	42982	519421	12-MAR- 2019	NEGOTIABLE	30.00
	PROVIDERS PLUS	43912 - LINEN	ITEM# 52009 Bath Towel-Soft Touch: 22x44, Blended	42982	519421	12-MAR- 2019	NEGOTIABLE	878.00
								633018 - LAUNDRY & LINEN TOTAL: 933.47

633019 - SECURITY	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DCHC DOT COMM MPS CB INV 162172 (9/19/18-12/17/18)	162172	100002580	12-MAR-2019	NEGOTIABLE	94.90
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	DCHC VERIZON INV 9822938640 (12/24/18-1/23/19)	9822938640	519502	12-MAR-2019	NEGOTIABLE	40.01
								633019 - SECURITY TOTAL: 134.91
633021 - SAFETY	FIREGUARD INC	42411 - MAINTENANCE CONTRACT	Fire Guard 211583, Elevator Insp	0000211583	100002578	12-MAR-2019	NEGOTIABLE	114.00
	FIREGUARD INC	42411 - MAINTENANCE CONTRACT	Fire Guard 212978, Remount Fire Ext.	0000212978	100002578	12-MAR-2019	NEGOTIABLE	125.50
								633021 - SAFETY TOTAL: 239.50
633022 - STAFF SERVICES	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DCHC DOT COMM MPS CB INV 162172 (9/19/18-12/17/18)	162172	100002580	12-MAR-2019	NEGOTIABLE	888.39
								633022 - STAFF SERVICES TOTAL: 888.39
633023 - PBX	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DCHC DOT COMM MPS CB INV 162172 (9/19/18-12/17/18)	162172	100002580	12-MAR-2019	NEGOTIABLE	88.27
	AMERICAN MESSAGING SERVICES LLC	42477 - RENT PAGERS	F HEALTH CTR PBX 633023	D300504TC	519107	12-MAR-2019	NEGOTIABLE	10.88
	CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	PHONE SVC HEALTH CENTER	07-FEB-2019-1	519153	12-MAR-2019	NEGOTIABLE	4,643.16
	WINDSTREAM	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	PHONE SVC HEALTH CENTER	30-JAN-2019	519511	12-MAR-2019	NEGOTIABLE	69.30
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	985861041-00024 INV 9817172454 WIRELESS SVC 12/24/18-1/23/19 DCHC	9822938640	519502	12-MAR-2019	NEGOTIABLE	-100.00
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	DCHC VERIZON INV 9822938640 (12/24/18-1/23/19)	9822938640	519502	12-MAR-2019	NEGOTIABLE	10.54
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE 1/2019 PBX	3028351-0	100002589	12-MAR-2019	NEGOTIABLE	3.18
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE 1/2019 PBX	3028351-1	100002589	12-MAR-2019	NEGOTIABLE	13.28
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE 1/2019 PBX	3029813-0	100002589	12-MAR-2019	NEGOTIABLE	98.79
								633023 - PBX TOTAL: 4,837.40
634013 - ADMIN MEDICAL	Z TRIP NE	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT ZTRIP CAB INV 17973	17973	519512	12-MAR-2019	NEGOTIABLE	7.36
	Z TRIP NE	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT ZTRIP INN 17736	17736	519512	12-MAR-2019	NEGOTIABLE	5.89
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DCHC DOT COMM MPS CB INV 162172 (9/19/18-12/17/18)	162172	100002580	12-MAR-2019	NEGOTIABLE	1,090.03
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	DCHC VERIZON INV 9822938640 (12/24/18-1/23/19)	9822938640	519502	12-MAR-2019	NEGOTIABLE	256.11
								634013 - ADMIN MEDICAL TOTAL: 1,359.39
634014 - EMPLOYEE HEALTH	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DCHC DOT COMM MPS CB INV 162172 (9/19/18-12/17/18)	162172	100002580	12-MAR-2019	NEGOTIABLE	392.00
	PAYLESS OFFICE	43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE EMPLOYEE HEALTH INV	3017519-0	100002589	12-MAR-	NEGOTIABLE	19.68

	PRODUCTS INC		3027006-0 / 3017519-0			2019		
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE EMPLOYEE HEALTH INV 3027006-0 / 3017519-0	3027006-0	100002589	12-MAR-2019	NEGOTIABLE	9.25
								634014 - EMPLOYEE HEALTH TOTAL: 420.93
634015 - STAFF DEVELOPMENT	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DCHC DOT COMM MPS CB INV 162172 (9/19/18-12/17/18)	162172	100002580	12-MAR-2019	NEGOTIABLE	144.42
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Invoice 2943968-0	2943968-0	100002589	12-MAR-2019	NEGOTIABLE	29.49
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Office Supplies Invoice3028340-0	3028340-0	100002589	12-MAR-2019	NEGOTIABLE	33.73
								634015 - STAFF DEVELOPMENT TOTAL: 207.64
635011 - CENTRAL SUPPLY HEALTH CENTER	CARDINAL HEALTH INC	43718 - OTHER MEDICAL SUPPLIES	INV 8994505 ITEMS FOR CENTRAL SUPPLY	8994505	519144	12-MAR-2019	NEGOTIABLE	20.42
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 47733341 ITEMS FOR CS FROM MCKESSON	47722241	519348	12-MAR-2019	NEGOTIABLE	77.03
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 47542197 ITEMS FOR CS FROM MCKESSON	47542197	519348	12-MAR-2019	NEGOTIABLE	11.10
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 47535783 ITEMS FOR CS FROM MCKESSON	47535783	519348	12-MAR-2019	NEGOTIABLE	172.74
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 47394327 ITEMS FOR CS FROM MCKESSON	47394327	519348	12-MAR-2019	NEGOTIABLE	439.62
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 47340098 ITEMS FOR CS FROM MCKESSON	47340098	519348	12-MAR-2019	NEGOTIABLE	159.90
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 47313154 ITEMS FOR CS FROM MCKESSON	47313154	519348	12-MAR-2019	NEGOTIABLE	132.00
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 47182476 ITEMS FOR CS FROM MCKESSON	47182476	519348	12-MAR-2019	NEGOTIABLE	604.17
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 47062025 ITEMS FOR CS FROM MCKESSON	47691986	519348	12-MAR-2019	NEGOTIABLE	-30.62
	OWENS & MINOR DISTRIBUTION INC	43718 - OTHER MEDICAL SUPPLIES	INV 2045211973 ITEMS FOR CS FROM OWENS & MINOR	2045211973	519403	12-MAR-2019	NEGOTIABLE	52.94
								635011 - CENTRAL

								SUPPLY HEALTH CENTER TOTAL: 1,639.30
635013 - RADIOLOGY	JEFFREY R KLUG	42239 - PROFESSIONAL FEES - OTHER	INV 2019-300 FROM JEFFREY R KLUG FOR RADIOLOGY SERVICES	2019-300	519274	12-MAR-2019	NEGOTIABLE	1,000.00
	PAUL F GRIBBEN	42239 - PROFESSIONAL FEES - OTHER	INV 2019-0300 FROM PAUL F GRIBBEN FOR RADIOLOGY SERVICES	2019-0300	519410	12-MAR-2019	NEGOTIABLE	1,000.00
	WILLIAM JENNINGS BRYAN BLAIR	42239 - PROFESSIONAL FEES - OTHER	INV 2019-03 FROM WILLIAM BLAIR FOR RADIOLOGY SERVICES	2019-03	519509	12-MAR-2019	NEGOTIABLE	1,000.00
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DCHC DOT COMM MPS CB INV 162172 (9/19/18-12/17/18)	162172	100002580	12-MAR-2019	NEGOTIABLE	98.00
								635013 - RADIOLOGY TOTAL: 3,098.00
635014 - MEDICAL RECORDS	NOLL HUMAN RESOURCE SERVICES	42272 - TEMPORARY STAFFING SERVICES	DCHC TEMP SERVICES NOLL INV 1900159	1900159	519387	12-MAR-2019	NEGOTIABLE	1,104.00
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DCHC DOT COMM MPS CB INV 162172 (9/19/18-12/17/18)	162172	100002580	12-MAR-2019	NEGOTIABLE	647.67
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE 1/2019 MED REC	3029477-0	100002589	12-MAR-2019	NEGOTIABLE	55.84
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE 1/2019 MED REC	3032090-0	100002589	12-MAR-2019	NEGOTIABLE	112.77
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE 1/2019 MED REC	3032090-1	100002589	12-MAR-2019	NEGOTIABLE	10.89
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE 1/2019 MED REC	3034359-0	100002589	12-MAR-2019	NEGOTIABLE	238.02
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE 1/2019 MED REC	3034359-1	100002589	12-MAR-2019	NEGOTIABLE	35.92
								635014 - MEDICAL RECORDS TOTAL: 2,205.11
635015 - PHARMACY	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DCHC DOT COMM MPS CB INV 162172 (9/19/18-12/17/18)	162172	100002580	12-MAR-2019	NEGOTIABLE	467.29
	AMERICAN MESSAGING SERVICES LLC	42477 - RENT PAGERS	E HEALTH CTR PHARMACY 635015	D300504TC	519107	12-MAR-2019	NEGOTIABLE	10.88
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE 1/2019 PHARMACY	3035857-0	100002589	12-MAR-2019	NEGOTIABLE	45.53
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE 1/2019 PHARMACY	3036356-0	100002589	12-MAR-2019	NEGOTIABLE	6.60
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8991462 DRUGS FOR PHARMACY	8991462	519144	12-MAR-2019	NEGOTIABLE	7,680.13
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8991463 DRUGS FOR PHARMACY	8991463	519144	12-MAR-2019	NEGOTIABLE	68.87
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8991464 DRUGS FOR PHARMACY	8991464	519144	12-MAR-2019	NEGOTIABLE	18.31
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8994076 DRUGS FOR PHARMACY	8994076	519144	12-MAR-2019	NEGOTIABLE	49.54
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8996816 DRUGS FOR PHARMACY	8996816	519144	12-MAR-2019	NEGOTIABLE	11,395.35
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8996817 DRUGS FOR PHARMACY	8996817	519144	12-MAR-2019	NEGOTIABLE	155.30
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9000275 DRUGS FOR PHARMACY	9000275	519144	12-MAR-2019	NEGOTIABLE	4.51	
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9001622 DRUGS FOR PHARMACY	9001622	519144	12-MAR-2019	NEGOTIABLE	36.96	

	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9002168 DRUGS FOR PHARMACY	9002168	519144	12-MAR-2019	NEGOTIABLE	18,936.15
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9002169 DRUGS FOR PHARMACY	9002169	519144	12-MAR-2019	NEGOTIABLE	293.04
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9002170 DRUGS FOR PHARMACY	9002170	519144	12-MAR-2019	NEGOTIABLE	27.00
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9002171 DRUGS FOR PHARMACY	9002171	519144	12-MAR-2019	NEGOTIABLE	8.37
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	2 INV 8696445 DRUGS FOR PHARMACY	141948-0	519144	12-MAR-2019	NEGOTIABLE	-76.58
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8609189 DRUGS FOR PHARMACY	141948-0	519144	12-MAR-2019	NEGOTIABLE	-56.58
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8818800 DRUGS FOR PHARMACY	141947-0	519144	12-MAR-2019	NEGOTIABLE	-1.87
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8821164 DRUGS FOR PHARMACY	141951-0	519144	12-MAR-2019	NEGOTIABLE	-13.85
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8834996 DRUGS FOR PHARMACY	141948-0	519144	12-MAR-2019	NEGOTIABLE	-27.13
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8840745 DRUGS FOR PHARMACY	141951-0	519144	12-MAR-2019	NEGOTIABLE	-13.85
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8888590 DRUGS FOR PHARMACY	144354-0	519144	12-MAR-2019	NEGOTIABLE	-237.75
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8916465 DRUGS FOR PHARMACY	141948-0	519144	12-MAR-2019	NEGOTIABLE	-895.01
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8916467 DRUGS FOR PHARMACY	141947-0	519144	12-MAR-2019	NEGOTIABLE	-1.95
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8920868 DRUGS FOR PHARMACY	141948-0	519144	12-MAR-2019	NEGOTIABLE	-380.37
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8938934 DRUGS FOR PHARMACY	141947-0	519144	12-MAR-2019	NEGOTIABLE	-2.22
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8990627 DRUGS FOR PHARMACY	8990627	519144	12-MAR-2019	NEGOTIABLE	705.38
	CENTURION MEDICAL PRODUCTS	43718 - OTHER MEDICAL SUPPLIES	FREIGHT FOR CENTURION MEDICAL	0092660454	519152	12-MAR-2019	NEGOTIABLE	44.95
	CENTURION MEDICAL PRODUCTS	43718 - OTHER MEDICAL SUPPLIES	PLEASE ORDER (3) BOXES OF RX INPT LABELS (ITEM CODE PPF1174) FROM CENTURION MEDICAL	0092660454	519152	12-MAR-2019	NEGOTIABLE	760.14
	CSI TESTING INC	43718 - OTHER MEDICAL SUPPLIES	SEMI-ANNUAL HOOD AND CLEANROOM TESTING FROM CSI	19-0166	519175	12-MAR-2019	NEGOTIABLE	1,210.00
								635015 - PHARMACY TOTAL: 40,217.14
635018 - RECREATIONAL THERAPY	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DCHC DOT COMM MPS CB INV 162172 (9/19/18-12/17/18)	162172	100002580	12-MAR-2019	NEGOTIABLE	221.69
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE 1/2019 REC THERAPY	3034752-0	100002589	12-MAR-2019	NEGOTIABLE	17.69
								635018 - RECREATIONAL THERAPY TOTAL: 239.38
635021 - PATHOLOGY	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE 1/2019 MORGUE	3029812-0	100002589	12-MAR-2019	NEGOTIABLE	66.06
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE 1/2019 MORGUE	3034369-0	100002589	12-MAR-2019	NEGOTIABLE	5.60
								635021 - PATHOLOGY TOTAL: 71.66

636015 - PARTIAL CARE	NEBRASKA FURNITURE MART INC	44111 - FURNITURE & FIXTURE < 5000	18 each SKU 51439461 Office chair	56010352	519379	12-MAR-2019	NEGOTIABLE	2,000.00
								636015 - PARTIAL CARE TOTAL: 2,000.00
636016 - 5 E-CENTER INPATIENT	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	44119 - OFFICE EQUIPMENT/COPIER/FAX<5,000	Item#28105900 DEFIB AED+ECG	47155995	519348	12-MAR-2019	NEGOTIABLE	1,344.02
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	44119 - OFFICE EQUIPMENT/COPIER/FAX<5,000	Item#28105900 DEFIB AED+ECG	47987423	519348	12-MAR-2019	NEGOTIABLE	-1,344.02
								636016 - 5 E-CENTER INPATIENT TOTAL: 0.00
637012 - MRSA - ONE WEST	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DCHC DOT COMM MPS CB INV 162172 (9/19/18-12/17/18)	162172	100002580	12-MAR-2019	NEGOTIABLE	111.36
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	DCHC VERIZON INV 9822938640 (12/24/18-1/23/19)	9822938640	519502	12-MAR-2019	NEGOTIABLE	43.22
	HANDICARE USA INC	42613 - PATIENT RELATED EXPENSE	Battery #400901 for Hoyer Lift. Acct# US00000851	1-154064	519239	12-MAR-2019	NEGOTIABLE	253.30
								637012 - MRSA - ONE WEST TOTAL: 407.88
637013 - 4 WEST GERIATRIC	Z TRIP NE	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT ZTRIP CAB INV 17973	17973	519512	12-MAR-2019	NEGOTIABLE	23.67
	Z TRIP NE	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT ZTRIP INN 17736	17736	519512	12-MAR-2019	NEGOTIABLE	10.00
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	DCHC VERIZON INV 9822938640 (12/24/18-1/23/19)	9822938640	519502	12-MAR-2019	NEGOTIABLE	43.22
								637013 - 4 WEST GERIATRIC TOTAL: 76.89
637014 - 2 WEST	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DCHC DOT COMM MPS CB INV 162172 (9/19/18-12/17/18)	162172	100002580	12-MAR-2019	NEGOTIABLE	70.00
								637014 - 2 WEST TOTAL: 70.00
637015 - CAVANAUGH CARE CENTER I	Z TRIP NE	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT ZTRIP CAB INV 17973	17973	519512	12-MAR-2019	NEGOTIABLE	66.33
	Z TRIP NE	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT ZTRIP INN 17736	17736	519512	12-MAR-2019	NEGOTIABLE	11.99
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DCHC DOT COMM MPS CB INV 162172 (9/19/18-12/17/18)	162172	100002580	12-MAR-2019	NEGOTIABLE	361.69
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	DCHC VERIZON INV 9822938640 (12/24/18-1/23/19)	9822938640	519502	12-MAR-2019	NEGOTIABLE	43.22
								637015 - CAVANAUGH CARE CENTER I TOTAL: 483.23
637016 - CAVANAUGH C CTR II WEST	Z TRIP NE	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT ZTRIP CAB INV 17973	17973	519512	12-MAR-2019	NEGOTIABLE	5.68
								637016 - CAVANAUGH C CTR II WEST TOTAL: 5.68
637017 - CAVANAUGH C CTR II EAST	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	DCHC VERIZON INV 9822938640 (12/24/18-1/23/19)	9822938640	519502	12-MAR-2019	NEGOTIABLE	43.22
								637017 - CAVANAUGH C CTR II EAST TOTAL: 43.22

									43.22
637018 - 3 WEST GERIATRIC	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DCHC DOT COMM MPS CB INV 162172 (9/19/18-12/17/18)	162172	100002580	12-MAR-2019	NEGOTIABLE		35.00
									637018 - 3 WEST GERIATRIC TOTAL: 35.00
637019 - SOCIAL SERVICES	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DCHC DOT COMM MPS CB INV 162172 (9/19/18-12/17/18)	162172	100002580	12-MAR-2019	NEGOTIABLE		67.50
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	DCHC VERIZON INV 9822938640 (12/24/18-1/23/19)	9822938640	519502	12-MAR-2019	NEGOTIABLE		129.66
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE 1/2019 SOCIAL WORKERS	3035611-0	100002589	12-MAR-2019	NEGOTIABLE		76.67
									637019 - SOCIAL SERVICES TOTAL: 273.83
637021 - 3 CENTER GERIATRIC	Z TRIP NE	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT ZTRIP CAB INV 17973	17973	519512	12-MAR-2019	NEGOTIABLE		34.02
	Z TRIP NE	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT ZTRIP INN 17736	17736	519512	12-MAR-2019	NEGOTIABLE		12.62
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DCHC DOT COMM MPS CB INV 162172 (9/19/18-12/17/18)	162172	100002580	12-MAR-2019	NEGOTIABLE		103.33
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	DCHC VERIZON INV 9822938640 (12/24/18-1/23/19)	9822938640	519502	12-MAR-2019	NEGOTIABLE		43.22
									637021 - 3 CENTER GERIATRIC TOTAL: 193.19
637022 - 4 EAST	Z TRIP NE	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT ZTRIP CAB INV 17973	17973	519512	12-MAR-2019	NEGOTIABLE		132.82
	Z TRIP NE	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT ZTRIP INN 17736	17736	519512	12-MAR-2019	NEGOTIABLE		82.57
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DCHC DOT COMM MPS CB INV 162172 (9/19/18-12/17/18)	162172	100002580	12-MAR-2019	NEGOTIABLE		35.00
									637022 - 4 EAST TOTAL: 250.39
640011 - SKILLED CARE	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DCHC DOT COMM MPS CB INV 162172 (9/19/18-12/17/18)	162172	100002580	12-MAR-2019	NEGOTIABLE		537.96
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	DCHC VERIZON INV 9822938640 (12/24/18-1/23/19)	9822938640	519502	12-MAR-2019	NEGOTIABLE		86.44
									640011 - SKILLED CARE TOTAL: 624.40
									FUND 12513 - DOUGLAS COUNTY HEALTH CENTER TOTAL: 148,827.02
12514 - HEALTH DEPARTMENT	660212 - COMMUNICABLE DISEASE	RACHEL HEINZ	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD	V022019YS	519422	12-MAR-2019	NEGOTIABLE	548.68
									660212 - COMMUNICABLE DISEASE TOTAL: 548.68
	660311 - VITAL STATISTICS	RICHARD W SCHULTZ	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD VITAL STAT	021319RS	519428	12-MAR-2019	NEGOTIABLE	81.78
									660311 - VITAL STATISTICS TOTAL: 81.78

660601 - HEALTH DATA ADMINISTRATION	HEALTHHIV	42854 - SEMINAR REGISTRATION	SYNC 2019 REGIST NAKIEA BOETGER - DCHD	SYNC19-0001-0385-0410	519242	12-MAR-2019	NEGOTIABLE	295.00
	RACHEL HEINZ	42855 - TRAINING	UNO REFUGEES & IMMIGRANTS 101 WRKSHP - DCHD	1567859	519422	12-MAR-2019	NEGOTIABLE	50.00
								660601 - HEALTH DATA ADMINISTRATION TOTAL: 345.00
661401 - HEALTH PROMOTION	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INVOICE 3042205-0 HEALTH PROMO	3042205-0	100002589	12-MAR-2019	NEGOTIABLE	48.10
								661401 - HEALTH PROMOTION TOTAL: 48.10
662111 - LABORATORY ADMIN	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DCHC DOT COMM MPS CB INV 162172 (9/19/18-12/17/18)	162172	100002580	12-MAR-2019	NEGOTIABLE	588.33
								662111 - LABORATORY ADMIN TOTAL: 588.33
663111 - BUSINESS ADMINISTRATION	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Invoice #163314; CB Quote #REO70029 CenturyLink 402-D35-0476 Private Line for UNMC (Feb 2019)	163314	100002580	12-MAR-2019	NEGOTIABLE	378.53
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV #3044280-0 OFFICE SUPPLIES FOR FINANCE DEPT	3044280-0	100002589	12-MAR-2019	NEGOTIABLE	6.30
								663111 - BUSINESS ADMINISTRATION TOTAL: 384.83
663211 - ADMIN BUSINESS	NEBRASKA ASSOCIATION OF LOCAL HEALTH DIRECTORS	42852 - MEMBERSHIP DUES	C0021 NALHD 2019 MEMBERSHIP DUES - DCHD	INV0488	519378	12-MAR-2019	NEGOTIABLE	2,725.00
								663211 - ADMIN BUSINESS TOTAL: 2,725.00
664015 - LB 692 PER CAPITA FUNDS	THERMO ENVIRONMENTAL INSTRUMENTS LLC	42417 - M&R - MACHINERY & EQUIPMENT	SHIPPING	444148	519479	12-MAR-2019	NEGOTIABLE	18.73
	THERMO ENVIRONMENTAL INSTRUMENTS LLC	42417 - M&R - MACHINERY & EQUIPMENT	PRODUCT CODE EM-113982-00 ASSY, PERMEATION DRYER	444148	519479	12-MAR-2019	NEGOTIABLE	758.00
								664015 - LB 692 PER CAPITA FUNDS TOTAL: 776.73
664036 - WOMEN INFANT CHILDREN (WIC)	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	1 GAS SERVICES 1.23.19 TO 2.22.19 - 120TH WIC SITE	22-FEB-2019	519361	12-MAR-2019	NEGOTIABLE	135.93
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	2 GAS SERVICES 1.23.19 TO 2.22.19 - 120TH WIC SITE	22-FEB-2019-1	519361	12-MAR-2019	NEGOTIABLE	63.42
								664036 - WOMEN INFANT CHILDREN (WIC) TOTAL: 199.35
664056 - AIR POLLUTION 105 FUNDS	THERMO ENVIRONMENTAL INSTRUMENTS LLC	42417 - M&R - MACHINERY & EQUIPMENT	BALANCE DUE SHIPPING	444122	519479	12-MAR-2019	NEGOTIABLE	7.46
	THERMO ENVIRONMENTAL INSTRUMENTS LLC	42417 - M&R - MACHINERY & EQUIPMENT	EM-101021-00 ASSY, TRANSDUCER	444122	519479	12-MAR-2019	NEGOTIABLE	309.00
	THERMO ENVIRONMENTAL INSTRUMENTS LLC	42417 - M&R - MACHINERY & EQUIPMENT	SHIPPING	444122	519479	12-MAR-2019	NEGOTIABLE	11.27
								664056 - AIR POLLUTION 105 FUNDS TOTAL: 328.73

									327.73
664063 - ALLOC/CLEAR ACCT	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	9/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	CON001790	100002548	12-MAR-2019	NEGOTIABLE	1,493.72	
	CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	PHONE SVC HEALTH DEPT	07-FEB-2019-1	519153	12-MAR-2019	NEGOTIABLE	753.95	
	WINDSTREAM	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	PHONE SVC HEALTH DEPT	30-JAN-2019	519511	12-MAR-2019	NEGOTIABLE	5.70	
								664063 - ALLOC/CLEAR ACCT TOTAL: 2,253.37	
664159 - ADOLESCENT HEALTH	DURHAM STAFFING SOLUTIONS	42272 - TEMPORARY STAFFING SERVICES	INV #4360 TEMPORARY STAFFING 02/18/19 - 02/22/19	4360	519198	12-MAR-2019	NEGOTIABLE	332.80	
								664159 - ADOLESCENT HEALTH TOTAL: 332.80	
664163 - EPA LEAD	DURHAM STAFFING SOLUTIONS	42272 - TEMPORARY STAFFING SERVICES	INV #4360 TEMPORARY STAFFING 02/18/19 - 02/22/19	4360	519198	12-MAR-2019	NEGOTIABLE	747.90	
								664163 - EPA LEAD TOTAL: 747.90	
								FUND 12514 - HEALTH DEPARTMENT TOTAL: 9,359.60	
12516 - VETERANS	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	9/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	CON001790	100002548	12-MAR-2019	NEGOTIABLE	169.10	
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Dot.Comm; February 2019 Monthly Services; Invoice # 163453; Date: 27-FEB-19	163453	100002580	12-MAR-2019	NEGOTIABLE	2,262.80	
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Dot.Comm; January 2019 Monthly Services; Invoice # 162260; Date: 29-JAN-19	162260	100002580	12-MAR-2019	NEGOTIABLE	2,262.80	
	J P COOKE COMPANY	43311 - OFFICE SUPPLIES	J.P. Cooke Co.; N24 Custom Xstamper, "I, Claire J. Maline"; Invoice # 554663; Date: 2/12/2019	06-MAR-2019	100002575	12-MAR-2019	NEGOTIABLE	85.93	
								655011 - VETERANS SERVICE TOTAL: 4,780.63	
								FUND 12516 - VETERANS TOTAL: 4,780.63	
12517 - CMHC	684011 - CMHC ADMINISTRATION	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	CBQuote#REO70270Inv#162766	162766	12-MAR-2019	NEGOTIABLE	297.15	
		DOTCOMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	CBQUOTEMPS80094Inv#162494	162494	12-MAR-2019	NEGOTIABLE	720.00	
		DOTCOMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	CBQUOTEmps80163iINV#162496	162496	12-MAR-2019	NEGOTIABLE	204.00	
		DOTCOMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	CBQuote#MPS80140Inv#162495	162495	12-MAR-2019	NEGOTIABLE	603.00	
		NATIONAL BUSINESS REGISTRY	42854 - SEMINAR REGISTRATION	Inv#J2174	J2174	519375	12-MAR-2019	NEGOTIABLE	963.00

	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	SuppliesInv#3045094-0	3045094-0	100002589	12-MAR-2019	NEGOTIABLE	18.76
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	SuppliesInv#3040134-0	3040134-0	100002589	12-MAR-2019	NEGOTIABLE	65.11
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	SuppliesInv#2993079	2993079-0	100002589	12-MAR-2019	NEGOTIABLE	14.51
								684011 - CMHC ADMINISTRATION TOTAL: 2,885.53
684013 - OUT-PATIENT (DCH)	HOPE MEDICAL OUTREACH COALITION	42239 - PROFESSIONAL FEES - OTHER	InterpreterInv#15251	15251	519250	12-MAR-2019	NEGOTIABLE	52.50
	AMERICAN MESSAGING SERVICES LLC	42477 - RENT PAGERS	G PSYCH OUTPATIENT 684013	D300505TC	519107	12-MAR-2019	NEGOTIABLE	32.76
								684013 - OUT-PATIENT (DCH) TOTAL: 85.26
684014 - PARTIAL CARE	NEBRASKA FURNITURE MART INC	44111 - FURNITURE & FIXTURE < 5000	Balance Due	56010352	519379	12-MAR-2019	NEGOTIABLE	249.82
								684014 - PARTIAL CARE TOTAL: 249.82
684015 - 5 E-CENTER INPATIENT	CHI HEALTH CLINIC	42239 - PROFESSIONAL FEES - OTHER	Back assessmentsInv#00172843-00	00172843-00-1	519158	12-MAR-2019	NEGOTIABLE	200.00
	MEDICS AT HOME	42239 - PROFESSIONAL FEES - OTHER	Run Number18-6126	18-6126	519349	12-MAR-2019	NEGOTIABLE	531.75
	MEDICS AT HOME	42264 - AMBULANCE & CAB SERVICE	Medi transportationRun#18-18369	18-18369	519350	12-MAR-2019	NEGOTIABLE	650.25
	Z TRIP NE	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT ZTRIP INN 17736	17736	519512	12-MAR-2019	NEGOTIABLE	6.31
	SNELLING	42272 - TEMPORARY STAFFING SERVICES	Snelling Invoice # 5321295	5321295	100002551	12-MAR-2019	NEGOTIABLE	440.00
	SNELLING	42272 - TEMPORARY STAFFING SERVICES	Snelling Invoice # 5321294	5321294	100002551	12-MAR-2019	NEGOTIABLE	440.00
	MAXIM STAFFING SOLUTIONS	42272 - TEMPORARY STAFFING SERVICES	Maxim Invoice # 6307200427	6307200427	519347	12-MAR-2019	NEGOTIABLE	1,109.25
	TMS DESIGN SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	TMS Invoice # 43253	0000043253	519486	12-MAR-2019	NEGOTIABLE	2,216.95
	TMS DESIGN SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	TMS Invoice # 43280	0000043280	519486	12-MAR-2019	NEGOTIABLE	1,181.76
	AMERICAN MESSAGING SERVICES LLC	42477 - RENT PAGERS	H PSYCH 5E INPATIENT 684015	D300505TC	519107	12-MAR-2019	NEGOTIABLE	87.28
	AMAZON CAPITAL SERVICES	43211 - ELECTRICAL SUPPLIES	3 each Tripp Lite 6 outlet Waber Industrial Power Strip with 6ft cord with 15-15 plug (6SP)	14TF-T399-7XQY	519106	12-MAR-2019	NEGOTIABLE	85.26
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	SuppliesInv#3040416	3040416-0	100002589	12-MAR-2019	NEGOTIABLE	29.42
								684015 - 5 E-CENTER INPATIENT TOTAL: 6,978.23
684016 - M.D. COST	AMERICAN MESSAGING SERVICES LLC	42477 - RENT PAGERS	I PSYCH 684016	D300505TC	519107	12-MAR-2019	NEGOTIABLE	83.94
								684016 - M.D. COST TOTAL: 83.94

684019 - MENTAL HEALTH DIVERSION	BARBARA C BRUCE	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - CMHC	25-JAN-2019	519120	12-MAR-2019	NEGOTIABLE	38.86	
	SYNEATHEA A SLATER	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - CMHC	25-JAN-2019	519464	12-MAR-2019	NEGOTIABLE	20.88	
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	parkingInv#01-FEB-19	8365	519521	12-MAR-2019	NEGOTIABLE	31.50	
	MAK DEVELOPMENT LLC	42617 - RENT (CLIENT AID)	CLIENT AID	004	519519	12-MAR-2019	NEGOTIABLE	175.00	
								684019 - MENTAL HEALTH DIVERSION TOTAL: 266.24	
684022 - DETOX SERVICES	SAMS CLUB	43221 - CUSTODIAL SUPPLIES	Ecolab Toilet Bowl Brush (2ct.)by Ecolab Item # 980156967Model # 89990164	25-FEB-2019	519522	12-MAR-2019	NEGOTIABLE	-19.96	
	CANTEEN REFRESHMENT SERVICES	43611 - FOOD	Coffee suppliesInv#200400000008287	200400000008287	519141	12-MAR-2019	NEGOTIABLE	102.28	
	LARUE DISTRIBUTING INC	43611 - FOOD	COFFEE/CONDIMENTSInv 3463817	3463817	519321	12-MAR-2019	NEGOTIABLE	164.92	
	LARUE DISTRIBUTING INC	43611 - FOOD	COFFEEInv#3456164	3471438	519321	12-MAR-2019	NEGOTIABLE	113.97	
	SAMS CLUB	43611 - FOOD	gatorade- item #134363	25-FEB-2019	519522	12-MAR-2019	NEGOTIABLE	-19.96	
								684022 - DETOX SERVICES TOTAL: 341.25	
								FUND 12517 - CMHC TOTAL: 10,890.27	
12521 - REG DEEDS PRESERVATION MODERNIZATION TECHNOLOGY	603011 - REGISTER OF DEEDS - LB14	CORE CONSTRUCTION LLC	42252 - CONTRACT SERVICE	CONSTRUCTION REMODEL	3	519172	12-MAR-2019	NEGOTIABLE	32,588.64
		RDG PLANNING & DESIGN	42252 - CONTRACT SERVICE	INV 34214PROFESSIONAL SERVICES THROUGH JANUARY 31, 2019	34214	519425	12-MAR-2019	NEGOTIABLE	226.43
								603011 - REGISTER OF DEEDS - LB14 TOTAL: 32,815.07	
								FUND 12521 - REG DEEDS PRESERVATION MODERNIZATION TECHNOLOGY TOTAL: 32,815.07	
12532 - COUNTY ROAD	670011 - DESIGN & SURVEY	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	9/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	CON001790	100002548	12-MAR-2019	NEGOTIABLE	858.42
		DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	MONTHLY SERVICES	163449	100002580	12-MAR-2019	NEGOTIABLE	8,910.00
		VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	MONTHLY CELL PHONE CHARGES	9824888038	519502	12-MAR-2019	NEGOTIABLE	1,131.37
		SOUTHEAST NEBRASKA LAND SURVEYORS ASSOCIATION	42854 - SEMINAR REGISTRATION	JEFF GIBBS LS 567 SENSLA 2019 REGISTRATION	05-MAR-2019	519528	12-MAR-2019	NEGOTIABLE	40.00
		PAYLESS OFFICE	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES	3046664-0	100002589	12-MAR-	NEGOTIABLE	162.00

	PRODUCTS INC					2019		
								670011 - DESIGN & SURVEY TOTAL: 11,101.79
671011 - CONSTRUCTION	FELSBURG HOLT & ULLEVIG INC	42231 - DESIGN & ENGINEERING	ADDITIONAL AMOUNT FOR PROJECT SP-2014(04)	23945	519212	12-MAR-2019	NEGOTIABLE	3,003.92
	TAULBORG FAMILY LLC	45412 - LAND	WARRANTY DEED ROW C-28(560) TRT3	RES 2019-132	519470	12-MAR-2019	NEGOTIABLE	11,500.00
	TAULBORG FAMILY LLC	45413 - TEMPORARY EASEMENT	TEMP EASEMENT ROW C-28(560) TRT3	RES 2019-132	519470	12-MAR-2019	NEGOTIABLE	2,234.00
								671011 - CONSTRUCTION TOTAL: 16,737.92
672011 - MAINTENANCE	MARTIN MARIETTA MATERIALS	43217 - SAND AND GRAVEL	SAND/GRAVEL	25177965	519341	12-MAR-2019	NEGOTIABLE	4,256.51
	GRAINGER	43219 - OTHER CONST & MTCE SUPPLIES	POWER PACK KIT (ITEM #1PMJ9)	9094858223	519232	12-MAR-2019	NEGOTIABLE	30.46
	GRAINGER	43219 - OTHER CONST & MTCE SUPPLIES	M18 REDLITHIUM BATTERY (ITEM #38D762)	9095376282	519232	12-MAR-2019	NEGOTIABLE	200.66
	GRAINGER	43219 - OTHER CONST & MTCE SUPPLIES	CORDLESS RECIPROCATING SAW (ITEM #6FKP4)	9095376282	519232	12-MAR-2019	NEGOTIABLE	89.50
	GRAINGER	43219 - OTHER CONST & MTCE SUPPLIES	AIRCARE FILTER 10-1/2 H X 18 W X 1 D (ITEM #2PYG7)	9094858207	519232	12-MAR-2019	NEGOTIABLE	44.82
	MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	MISC SUPPLIES	24525	519356	12-MAR-2019	NEGOTIABLE	55.09
	PARTSMASTER	43219 - OTHER CONST & MTCE SUPPLIES	PM SDS PLUS HAMMER BIT (ITEM #PM08200532)	23388275	519407	12-MAR-2019	NEGOTIABLE	1.74
	PARTSMASTER	43219 - OTHER CONST & MTCE SUPPLIES	SHIPPING/FREIGHT	23388275	519407	12-MAR-2019	NEGOTIABLE	2.36
	PARTSMASTER	43219 - OTHER CONST & MTCE SUPPLIES	STEEL BUSTERS ROLLING HEAD PRY BARD 5/8X18 (ITEM #DY81410134)	23388275	519407	12-MAR-2019	NEGOTIABLE	13.96
	MICHAEL TODD & COMPANY INC	43513 - TRAFFIC SIGNS AND SUPPLIES	LAP SPLICE SILVER U-CHANNEL BREAKAWAY SYSTEM SILVER BAR 3/8"X3/4"X5" W/HDWE / 50 PER BOX (FOB)	165503	100002571	12-MAR-2019	NEGOTIABLE	1,342.20
	DULTMEIER SALES LLC	43514 - REPAIR PARTS	REPAIR PARTS	3530765	519197	12-MAR-2019	NEGOTIABLE	637.71
	DULTMEIER SALES LLC	43514 - REPAIR PARTS	REPAIR PARTS	3530847	519197	12-MAR-2019	NEGOTIABLE	-381.51
	DULTMEIER SALES LLC	43514 - REPAIR PARTS	REPAIR PARTS	3546010	519197	12-MAR-2019	NEGOTIABLE	75.50
	AMAZON CAPITAL SERVICES	43926 - OTHER SUPPLIES	BT1-666-2 BRACKETRON TRIPGRIP CAR HOLDER FOR MOBILE PHONES - BLACK	19V3-31LC-YPJ3	519106	12-MAR-2019	NEGOTIABLE	12.68
	AMAZON CAPITAL SERVICES	43926 - OTHER SUPPLIES	MODEL KDX350BTS JVC IN DASH DIGITAL MEDIA RECEIVER - BUILT IN BLUETOOTH - SATELLITE RADIO READY WITH DETACHABLE FACEPLATE - BLACK	19V3-31LC-YPJ3	519106	12-MAR-2019	NEGOTIABLE	70.54
	CONTINENTAL RESEARCH CORPORATION	43926 - OTHER SUPPLIES	TEFLA PENT	474297-CRC-1	519171	12-MAR-2019	NEGOTIABLE	219.00
	CONTINENTAL RESEARCH CORPORATION	43926 - OTHER SUPPLIES	FREIGHT to Sign Shop 15505 W. Maple Rd Omaha NE 68116 (Behind Engineer's Office)	474297-CRC-1	519171	12-MAR-2019	NEGOTIABLE	27.18
	HANEY SHOE STORE INC	46621 - PERSONNEL PROTECTIVE EQUIPMENT	SAFETY BOOTS	40139	100002576	12-MAR-2019	NEGOTIABLE	349.98
								672011 - MAINTENANCE

									TOTAL: 7,048.38
	674011 - EQUIPMENT	MICRODYNAMICS INSTRUMENTATION LLC	43926 - OTHER SUPPLIES	DOT-Z1 PRO	19-01111.NE	519366	12-MAR-2019	NEGOTIABLE	1,198.00
		MICRODYNAMICS INSTRUMENTATION LLC	43926 - OTHER SUPPLIES	FREIGHT delivery to Sign Shop 15505 West Maple Rd Omaha NE 68116 (directly behind Douglas County Engineer Office).	19-01111.NE	519366	12-MAR-2019	NEGOTIABLE	18.00
		PROTECH	44222 - MACHINERY 10 >5,000	SNOWPLOW BLADE CRATE PER ATTACHED QUOTE	7221	519420	12-MAR-2019	NEGOTIABLE	18,213.96
		PROTECH	44222 - MACHINERY 10 >5,000	V BOX SPREADER PER QUOTE	7223	519420	12-MAR-2019	NEGOTIABLE	7,166.00
									674011 - EQUIPMENT TOTAL: 26,595.96
									FUND 12532 - COUNTY ROAD TOTAL: 61,484.05
12535 - FEDERAL DRUG FORFEITURE	607012 - COUNTY SHERIFF	GLOBAL EQUIPMENT COMPANY	42223 - POSTAGE AND HANDLING	SHIPPING	113750192	519229	12-MAR-2019	NEGOTIABLE	275.00
		BACKLUND ANIMAL CLINIC PC	42337 - CANINE SERVICES	VET FEE-BACKLUND ANIMAL CLINIC	1900825	519118	12-MAR-2019	NEGOTIABLE	447.05
		GLOBAL EQUIPMENT COMPANY	43926 - OTHER SUPPLIES	(24 @ \$.73) ITEM# WG269681RD: GLOBAL PLASTIC STORAGE BIN SMALL PARTS 4 1/8 X 7 3/8 X 3 RED. PLUS (2 Pkg \$5.90ea) ITEM 550264 QUANTUM DIVIDER DUS220 FOR 7-3/8"D x 3"H STACKING BIN (6per Pkg).	113750192	519229	12-MAR-2019	NEGOTIABLE	29.32
		GLOBAL EQUIPMENT COMPANY	44111 - FURNITURE & FIXTURE < 5000	PLASTIC STORAGE BIN - SHERIFF	113851822	519229	12-MAR-2019	NEGOTIABLE	29.32
		GLOBAL EQUIPMENT COMPANY	44111 - FURNITURE & FIXTURE < 5000	PLASTIC LAMIN - SHERIFF	113791334	519229	12-MAR-2019	NEGOTIABLE	148.95
		GLOBAL EQUIPMENT COMPANY	44111 - FURNITURE & FIXTURE < 5000	LOWER SHELF KIT - SHERIFF	113876517	519229	12-MAR-2019	NEGOTIABLE	163.95
		GLOBAL EQUIPMENT COMPANY	44111 - FURNITURE & FIXTURE < 5000	ITEM# WG244180B: COMPLETE ELECTRONIC PACKAGING WORKBENCH PLASTIC SQUARE EDGE 72 X 30	113750192	519229	12-MAR-2019	NEGOTIABLE	889.00
		GLOBAL EQUIPMENT COMPANY	44111 - FURNITURE & FIXTURE < 5000	CREDIT - PLASTIC STORAGE BIN - SHERIFF	113858053	519229	12-MAR-2019	NEGOTIABLE	-29.32
		GLOBAL EQUIPMENT COMPANY	44111 - FURNITURE & FIXTURE < 5000	CREDIT - PLASTIC LAMIN - SHERIFF	113795013.	519229	12-MAR-2019	NEGOTIABLE	-148.95
		GLOBAL EQUIPMENT COMPANY	44111 - FURNITURE & FIXTURE < 5000	CREDIT - LOWER SHELF KIT - SHERIFF	113879114	519229	12-MAR-2019	NEGOTIABLE	-163.95
									607012 - COUNTY SHERIFF TOTAL: 1,640.37
									FUND 12535 - FEDERAL DRUG FORFEITURE TOTAL: 1,640.37
12538 - HOSP	649011 - GIFT SHOP	SAMS CLUB	43611 - FOOD	DCHC FUNDED PO FOR SAMS 2019	25-FEB-2019	519522	12-MAR-	NEGOTIABLE	1,269.83

SPEC FD							2019		
									649011 - GIFT SHOP TOTAL: 1,269.83
									FUND 12538 - HOSP SPEC FD TOTAL: 1,269.83
12581 - INVENTORY	000000 - UNSPECIFIED	SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	X-HEAVY BAG 1.1 ML. 36"X58" CLEAR 100/CS REN26018-CA SUPPLYWORKS	479231417	100002561	12-MAR- 2019	NEGOTIABLE	289.20
		SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	TOILET TISSUE-QUICK DISSOLVE SOLARIS 96RLS/CS SAR21724 SUPPLYWORKS	479231425	100002561	12-MAR- 2019	NEGOTIABLE	3,615.00
		SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	TOILET TISSUE-QUICK DISSOLVE SOLARIS 96RLS/CS SAR21724 SUPPLYWORKS	479231417	100002561	12-MAR- 2019	NEGOTIABLE	5,422.50
		SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	SOLAR SALT 50# BAGS FOR CORRECTIONS 49/PALLET SUPPLYWORKS	479231417	100002561	12-MAR- 2019	NEGOTIABLE	1,176.00
		SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	POLY BAGS 40X46 1.2 ML. CLEAR 100/CS REN24543-CA SUPPLYWORKS	479231417	100002561	12-MAR- 2019	NEGOTIABLE	4,446.00
		SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	MULTI-FOLD PAPER TOWEL, 4000/CT SUPPLYWORKS	479231417	100002561	12-MAR- 2019	NEGOTIABLE	3,372.00
		PAYLESS OFFICE PRODUCTS INC	21175 - INVENTORY A/P ACCRUALS	OVEN ROASTING BAGS (NOT PAN LINERS) 50/CS 34 X 25 PAYLESS	3039577-0	100002589	12-MAR- 2019	NEGOTIABLE	95.98
		CASH WA DISTRIBUTING CO	21175 - INVENTORY A/P ACCRUALS	CHEDDAR CHEESE MILD SHREDDED FEATHER 4/5LB CASHWA# 60375	11889394	519148	12-MAR- 2019	NEGOTIABLE	133.08
		CASH WA DISTRIBUTING CO	21175 - INVENTORY A/P ACCRUALS	MARGARINE LIQUID 2/2.25 GAL/CS CASHWA ITEM# 61730	11889394	519148	12-MAR- 2019	NEGOTIABLE	286.70
		CASH WA DISTRIBUTING CO	21175 - INVENTORY A/P ACCRUALS	PORK LOIN BONELESS ROAST 9# AVE.#414 NAMP CANADIAN STYLE BONELESS CASHWA ITEM# 64144*	11889394	519148	12-MAR- 2019	NEGOTIABLE	692.26
		ECOLAB INC	21175 - INVENTORY A/P ACCRUALS	APEX MANUAL DETERGENT #10362 STATE CONTRACT 14950 OC ECOLAB	2594667	519199	12-MAR- 2019	NEGOTIABLE	425.58
		ECOLAB INC	21175 - INVENTORY A/P ACCRUALS	OASIS 133 ALL PURPOSE 1/2.5 GAL. STATE CONTRACT 14950 OC ECOLAB	2594667	519199	12-MAR- 2019	NEGOTIABLE	453.92
		GLENN VALLEY FOODS	21175 - INVENTORY A/P ACCRUALS	BEEF STEW DICED 10# BAG IMP 135 1" CUT GLENN VALLEY FOODS	5329	519227	12-MAR- 2019	NEGOTIABLE	1,680.00
		INTERSTATE ALL BATTERY CENTER	21175 - INVENTORY A/P ACCRUALS	AA BATTERIES 24/PACK	1924801022690	519257	12-MAR- 2019	NEGOTIABLE	70.20
		INTERSTATE ALL BATTERY CENTER	21175 - INVENTORY A/P ACCRUALS	AAA BATTERIES 24/PACK	1924801022690	519257	12-MAR- 2019	NEGOTIABLE	70.20
		MEDLINE INDUSTRIES INC	21175 - INVENTORY A/P ACCRUALS	WASH BASINS #DYND80347 GRAPHITE 6 QT. 50/CS MEDLINE	1870769072	519351	12-MAR- 2019	NEGOTIABLE	21.86
		MEDLINE INDUSTRIES INC	21175 - INVENTORY A/P ACCRUALS	EMERY BOARD #NON801778 4.25" 144/BX MEDLINE	1870769072	519351	12-MAR- 2019	NEGOTIABLE	7.88
		OPC DIRECT	21175 - INVENTORY A/P ACCRUALS	CANARY BOND PAPER 8 1/2 X 11 10/CS STATE CON# 14576 OC	1008191	519402	12-MAR- 2019	NEGOTIABLE	115.83
		OPC DIRECT	21175 - INVENTORY A/P ACCRUALS	CARBONLESS PAPER 4-PART 8.5X11 REVERSE STATE CONTRACT 14830 OC O.PAPER	1008137	519402	12-MAR- 2019	NEGOTIABLE	422.48
		OPC DIRECT	21175 - INVENTORY A/P ACCRUALS	GOLDENROD BOND PAPER 8 1/2 X 11 10/CS STATE CONT# 14576 OC	1007951	519402	12-MAR- 2019	NEGOTIABLE	195.00
		OPC DIRECT	21175 - INVENTORY A/P ACCRUALS	GREEN BOND PAPER 8 1/2 X 11 10/CS STATE CONT# 14576 OC	1008191	519402	12-MAR- 2019	NEGOTIABLE	154.44
		OPC DIRECT	21175 - INVENTORY A/P ACCRUALS	PAPER GRD 4 WHITE RECYCLED 8 1/2 X 11 GREAT WHITE STATE CONT# 14576 OC 40 CS/PALLET	1007951	519402	12-MAR- 2019	NEGOTIABLE	4,080.00
		REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	WHITE CAKE MIX 6/5#	272202	519427	12-MAR- 2019	NEGOTIABLE	125.90

REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	NAVY BEAN SOUP CONCENTRATED 4/4# FROZEN	272202	519427	12-MAR-2019	NEGOTIABLE	292.95
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	MIXED VEG. 20# IQF FCY GRADE A	272202	519427	12-MAR-2019	NEGOTIABLE	118.60
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	FISH BREADED 3OZ SQUARE PRECOOKED 10# BOX (DEEP FRY ONLY) SMARTFISH	272202	519427	12-MAR-2019	NEGOTIABLE	30.67
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	EVAPORATED SKIM MILK 24/12 OZ.	272202	519427	12-MAR-2019	NEGOTIABLE	68.72
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	EGG OMELET 72/3.5OZ FROZEN	272202	519427	12-MAR-2019	NEGOTIABLE	510.70
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	DRINK MIX ORANGE UNSWEETENED 12/2OZ.	266612	519427	12-MAR-2019	NEGOTIABLE	942.40
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	DOLLY ALUMINUM OPEN & RACK 9 CMPT 3 EXT - STOCKRM	266612-1	519427	12-MAR-2019	NEGOTIABLE	1,894.26
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	CREDIT - DOLLY ALUMINUM OPEN & RACK 9 CMPT 3 EXT - STOCKRM	268732	519427	12-MAR-2019	NEGOTIABLE	-1,894.26
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	CORN OIL 100% 35 LB.	272202	519427	12-MAR-2019	NEGOTIABLE	265.20
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	CHICKEN FRIED COOKED BR 48 CNT 4 PIECEWING,BREAST,LEG,THIGH 14 OZ/10.5# HONEY N/A REINHART ONLY	272202	519427	12-MAR-2019	NEGOTIABLE	607.65
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	CEREAL GRTS QCK COOK 12/24 OZ	272202	519427	12-MAR-2019	NEGOTIABLE	48.68
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	BISCUIT GRAVY COUNTRY STYLE G.M. 6/24OZ	272202	519427	12-MAR-2019	NEGOTIABLE	120.75
TABB TEXTILES CO	21175 - INVENTORY A/P ACCRUALS	BATH TOWEL, BLEACHED WHT, 24X48", 8LB ITEM# TABB BT300	249161	519465	12-MAR-2019	NEGOTIABLE	2,670.00
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PIE FILLING APPLE 6/10 USF ITEM# 6331003	5557253	519500	12-MAR-2019	NEGOTIABLE	85.68
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PICKLES DILL CRINKLE CUT CHIP 1/8" POUCH SHELF STABLE 6/5.75 LB USF# 5218904	5557253	519500	12-MAR-2019	NEGOTIABLE	49.20
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PEAS GREEN 20# IQF FCY GRADE A USF ITEM# 8328247	5557253	519500	12-MAR-2019	NEGOTIABLE	117.90
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PEACHES DICED YELLOW CLING JUICE. PACK.CHOICE 6/10 USF ITEM# 9328147	5557253	519500	12-MAR-2019	NEGOTIABLE	133.62
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PEACH DICED SS CUP 36/4 OZ ITEM#9301912 US	5557253	519500	12-MAR-2019	NEGOTIABLE	72.24
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	NOODLES EGG 1/2" FORTIFIED 2/5# ITEM#6328678 US	5557253	519500	12-MAR-2019	NEGOTIABLE	44.10
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE TOMATO FCY. 48/6 OZ POP TOP ONLY USF ITEM# 3020559	5557253	519500	12-MAR-2019	NEGOTIABLE	62.28
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE GRAPE FCY 48/5.5 OZ POP TOP ONLY USF ITEM# 9003054	5557253	519500	12-MAR-2019	NEGOTIABLE	85.04
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE BOX GRAPE 100% JUICE FROZEN 96/4 OZ ITEM#4165452 US	5557253	519500	12-MAR-2019	NEGOTIABLE	109.34
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	HOT CHOCOLATE SUGAR FREE/FAT FREE 6/25 CNT USF ITEM# 2018752	5557253	519500	12-MAR-2019	NEGOTIABLE	23.79
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FRUIT COCKTAIL JUICE PACK. 6/10 USF ITEM#7852015	5557253	519500	12-MAR-2019	NEGOTIABLE	143.67
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FROZEN PIZZA CRUST 12"X16"UNT UNSCORED CRESTAR UNACCP SQUARE ONLY 25BX USF ITEM# 1128818	5557253	519500	12-MAR-2019	NEGOTIABLE	70.08
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FRANKFURTER ALL BEEF #15811316/LB 6 IN. USF ITEM# 7330095	5557253	519500	12-MAR-2019	NEGOTIABLE	178.32

US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PIE FILLING CHERRY 6/10 USF ITEM# 7330996	5557253	519500	12-MAR-2019	NEGOTIABLE	294.52
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PINEAPPLE TIDBIT JUICE PACK FCY MDW 65 3/4 OZ 6/10 USF TEM# 6333504	5557253	519500	12-MAR-2019	NEGOTIABLE	195.85
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PORK & BEANS FCY. HVY. TOM.SAUCE #6/10 USF ITEM# 4328688	5557253	519500	12-MAR-2019	NEGOTIABLE	162.08
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PORK SLICED BACON LAYER PK 18-22 15# CS.USF ITEM# 2357176	5557253	519500	12-MAR-2019	NEGOTIABLE	234.15
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	POTATO BATTERED SEASONED 1" CUBED 6/6 FROZEN ITEM# 1129469 US FOOD	5557253	519500	12-MAR-2019	NEGOTIABLE	180.96
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	POTATOES INSTANT MASHED 6/5.31LB USF ITEM# 3662492	5557253	519500	12-MAR-2019	NEGOTIABLE	311.08
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PUDDING CHOC. IND. 48/3.5OZ/CS HUNTS SNAKPAK ITEM# 8102758 USF	5557253	519500	12-MAR-2019	NEGOTIABLE	67.70
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PUDDING VANILLA IND.48/3.5OZ/CS HUNTS SNAKPAK ITEM# 7102759 USF	5557253	519500	12-MAR-2019	NEGOTIABLE	67.70
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SIMPLYTHICK THICKENER GET NECT-HNY-PUD BOTTLE W/PUMP (1) 2 LT USF# 8082667	5557253	519500	12-MAR-2019	NEGOTIABLE	278.28
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	STRAWBERRY, SLICED 9+1 FROZEN 6/6 LB CS USF# 3781952	5557253	519500	12-MAR-2019	NEGOTIABLE	247.00
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	TABASCO SAUCE CHEF SIZE 12 OZ BOTTLE USF ITEM# 7003932	5557253	519500	12-MAR-2019	NEGOTIABLE	67.05
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	TROPICAL FRUIT SS CUP 36/4 OZ ITEM#5301916 US	5557253	519500	12-MAR-2019	NEGOTIABLE	108.36
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	TURKEY DICED .5" WHITE & DARK MEAT COOKED 2/5 LB CS USF# 7213879	5557253	519500	12-MAR-2019	NEGOTIABLE	213.10
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	YAMS LOUISIANA HVY OR LT SYR.30-40 6/10 USF ITEM# 6599075	5557253	519500	12-MAR-2019	NEGOTIABLE	237.35
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	#00596 KELLOGG RICE KRISPIES S.S.B.96/CS USF# 6002075	5557253	519500	12-MAR-2019	NEGOTIABLE	209.40
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	#00896 KELLOGG RAISIN BRAN SSB 96/CS USF# 4002085	5557253	519500	12-MAR-2019	NEGOTIABLE	209.40
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	AMERICAN SHREDDED FEATHER CHEESE 4/5 LB CS USF# 2404473	5557253	519500	12-MAR-2019	NEGOTIABLE	123.09
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BASE LOW SODIUM CHICKEN 12/1LB/CS (NO MSG) USF ITEM# 8120388	5557253	519500	12-MAR-2019	NEGOTIABLE	80.91
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BEANS DARK RED KIDNEY CANNED IN BRINE FCY 6/10 USF ITEM# 3332806	5557253	519500	12-MAR-2019	NEGOTIABLE	150.20
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BEANS GREEN REGULAR CUT CANNED FCY 6/10 USF ITEM# 6329205	5557253	519500	12-MAR-2019	NEGOTIABLE	81.69
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BEEF GROUND 81/19 FINE RAW 8/10 LB USF# 6567077	5557253	519500	12-MAR-2019	NEGOTIABLE	877.11
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	5557253	519500	12-MAR-2019	NEGOTIABLE	129.15
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CARROTS SLICED MED. IQF FROZEN 20# USF ITEM# 3328358	5557253	519500	12-MAR-2019	NEGOTIABLE	121.50
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CATSUP IND 500 USF ITEM# 4329397	5557253	519500	12-MAR-2019	NEGOTIABLE	45.50
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CAULIFLOWER 12/2# IQF FCY. GRADE A USF ITEM# 6328132	5557253	519500	12-MAR-2019	NEGOTIABLE	167.40
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CEREAL CRM WHEAT QCK COOK 12/28 OZ USF ITEM# 3230034	5557253	519500	12-MAR-2019	NEGOTIABLE	49.65
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CEREAL CRM OF RICE QCK COOK 12/28 OZ# USF	5557253	519500	12-MAR-	NEGOTIABLE	154.50

INC	ACCRUALS	ITEM# 5000286			2019			
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FLOUR BLEACHED ALL PURPOSE 50# ITEM# 3005600 US	5557253	519500	12-MAR-2019	NEGOTIABLE	38.36	
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FISH POLLOCK BATTERED PRECOOKED PORTION CONTROL USF# 6366280	5557253	519500	12-MAR-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	5557253	519500	12-MAR-2019	NEGOTIABLE	565.70	
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	EGGS, WHOLE IN THE SHELL FRESH PASTEURIZED 15DZ/CASE US ITEM# 823013	5557253	519500	12-MAR-2019	NEGOTIABLE	39.66	
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	EGGS SCRAMBLED 6/5 LBS FROZEN USF ITEM# 831065	5557253	519500	12-MAR-2019	NEGOTIABLE	140.25	
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	DRESSING ITALIAN IND 200 USF ITEM# 63743	5557253	519500	12-MAR-2019	NEGOTIABLE	88.70	
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	DRESSING FRENCH IND 200 USF ITEM# 64881	5557253	519500	12-MAR-2019	NEGOTIABLE	45.75	
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF ITEM# 4618256	5557253	519500	12-MAR-2019	NEGOTIABLE	111.30	
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CRACKERS GRAHAM IND 150/3 PK NABISCO USF #7007529	5557253	519500	12-MAR-2019	NEGOTIABLE	34.34	
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CORN STARCH 24/1 LB USF ITEM# 1651712	5557253	519500	12-MAR-2019	NEGOTIABLE	16.88	
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CHICKEN DICED .5" SEASONED BREAST MEAT COOKED GRILL 2/5LB USF# 1831205	5557253	519500	12-MAR-2019	NEGOTIABLE	699.00	
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CHICKEN BREAST HALVES, BONELESS 4 TO 6.50 OZ CS IQF ONLY PORTION CONTROL USF ITEM# 5874870	5557253	519500	12-MAR-2019	NEGOTIABLE	251.80	
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CHEESE MOZZARELLA SHREDDED FEATHER LO MOIST PART SKIM 4/5LB USF# 7332372	5557253	519500	12-MAR-2019	NEGOTIABLE	41.88	
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CEREAL MALT-O-MEAL QK COOK 18/28 OZ USF ITEM# 7010184	5557253	519500	12-MAR-2019	NEGOTIABLE	96.30	
							000000 - UNSPECIFIED TOTAL: 41,782.09	
692011 - DISTRIBUTED EXPENSE	STATE OF NEBRASKA	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	PHONE SVC CITY NCIC/NCIS	1153371	519459	12-MAR-2019	NEGOTIABLE	2,361.42
							692011 - DISTRIBUTED EXPENSE TOTAL: 2,361.42	
693011 - PRINTING-DUPLICATION	CITY OF OMAHA	46531 - PURCH - PRINTING & DUPLICATING	8 OF 12 PRINTING SERVICES	163459	519516	12-MAR-2019	NEGOTIABLE	10,285.70
							693011 - PRINTING-DUPLICATION TOTAL: 10,285.70	
694011 - 156TH MAPLE INV	OREILLY AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80843 ; Inv# 1498-495590 = 42.70, 1498-495670 = 28.76	1498-495590	100002534	12-MAR-2019	NEGOTIABLE	42.70
	OREILLY AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80843 ; Inv# 1498-495590 = 42.70, 1498-495670 = 28.76	1498-495670	100002534	12-MAR-2019	NEGOTIABLE	28.76
	PETROLEUM TRADERS CORPORATION	46521 - INV PURCHASE GARAGE	FASTER-ORD# 6005535 ; Inv# 1371872, 2/25/2019, BOL 1504860, 3000 GALLONS UNLEADED	1371872	100002569	12-MAR-2019	NEGOTIABLE	5,670.90
	PETROLEUM TRADERS CORPORATION	46521 - INV PURCHASE GARAGE	FASTER-ORD# 6005536 ; Inv# 10576.00, 2/25/2019, BOL 1504860, 5000 GALLONS 70/30 DIESLE	1370499	100002569	12-MAR-2019	NEGOTIABLE	10,576.00
	NEWCO TRUCK	46521 - INV PURCHASE	FASTER-ORD# 80677 ; Inv# 111219 = 147.40, 111240	111219	100002570	12-MAR-	NEGOTIABLE	147.40

PARTS INC	GARAGE	= 337.02			2019		
NEWCO TRUCK PARTS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80677 ; Inv# 111219 = 147.40, 111240 = 337.02	111240	100002570	12-MAR-2019	NEGOTIABLE	337.02
ACTION BATTERIES UNLIMITED INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80848 ; Inv# 139616	139616	519100	12-MAR-2019	NEGOTIABLE	120.00
ADVANCE AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80827 ; Inv# 8559905024971 = 237.21, 8559905024988 = 50.69	855990502	519102	12-MAR-2019	NEGOTIABLE	50.69
ADVANCE AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80827 ; Inv# 8559905024971 = 237.21, 8559905024988 = 50.69	8559905024971	519102	12-MAR-2019	NEGOTIABLE	237.21
ALL PRO TOWING	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5027744 ; Inv# 0003	DC0010	519104	12-MAR-2019	NEGOTIABLE	65.00
ALL PRO TOWING	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5027780 ; Inv# 0009	DC0008	519104	12-MAR-2019	NEGOTIABLE	290.00
ALL PRO TOWING	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5027781 ; Inv# 0014	DC0011	519104	12-MAR-2019	NEGOTIABLE	225.00
ALL PRO TOWING	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5027782 ; Inv# 00034	DC0005	519104	12-MAR-2019	NEGOTIABLE	225.00
ARNOLD MOTOR SUPPLY AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80882 ; Inv# 61NV031029	61NV031029	519114	12-MAR-2019	NEGOTIABLE	70.93
ARNOLD MOTOR SUPPLY AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80875 ; Inv# 61NV031011	61NV031011	519114	12-MAR-2019	NEGOTIABLE	393.00
BADGER BODY & TRUCK EQUIPMENT	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80621 ; Inv# 56709	56709	519119	12-MAR-2019	NEGOTIABLE	1,765.00
BAUM HYDRAULICS CORPORATION	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80721 ; Inv# 2072197	2072197	519122	12-MAR-2019	NEGOTIABLE	800.33
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80876 ; Inv# 1004360	1004360	519123	12-MAR-2019	NEGOTIABLE	48.05
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80909 ; Inv# 1004500	1004500	519123	12-MAR-2019	NEGOTIABLE	42.34
FACTORY MOTOR PARTS COMPANY	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80822 ; Inv# 78-272370	78-272370	519209	12-MAR-2019	NEGOTIABLE	135.34
FORCE AMERICA INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80791 ; Inv# IN001-1316712	IN001-1316712	519216	12-MAR-2019	NEGOTIABLE	272.34
GCR TIRES & SERVICE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80828 ; Inv# 500-99645	500-99645	519223	12-MAR-2019	NEGOTIABLE	719.40
GCR TIRES & SERVICE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80889 ; Inv# 500-99680	500-99680	519223	12-MAR-2019	NEGOTIABLE	306.40
HOSE & HANDLING INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80658 ; Inv# 00136178	00136178	519251	12-MAR-2019	NEGOTIABLE	261.09
MILLARD METAL SERVICES	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80578 ; Inv# 31027500	31027500	519367	12-MAR-2019	NEGOTIABLE	667.00
MURPHY TRACTOR & EQUIPMENT CO INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80707 ; Inv# 1106824	1106824	519371	12-MAR-2019	NEGOTIABLE	605.02
NEBRASKA IOWA INDUSTRIAL FASTENERS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80777 ; Inv# 5873655	5873655	519380	12-MAR-2019	NEGOTIABLE	411.18
PROTECH	46521 - INV PURCHASE GARAGE	FASTER ORDER 2095, INVOICE 7063, 1/14/2019, H600, 2 EACH CUTTING EDGES	7063	519420	12-MAR-2019	NEGOTIABLE	587.52
TRUCK CENTER COMPANIES	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80890 ; Inv# 869849A	869849A	519494	12-MAR-2019	NEGOTIABLE	141.99
TRUCK CENTER COMPANIES	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80874 ; Inv# 869697A	869697A	519494	12-MAR-2019	NEGOTIABLE	149.90

		TRUCK CENTER COMPANIES	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80825 ; Inv# 869295A	869295A	519494	12-MAR-2019	NEGOTIABLE	164.86
		TRUCK CENTER COMPANIES	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80753 ; Inv# 868464A =M 1279.91, 868522A = 41.69	868522A	519494	12-MAR-2019	NEGOTIABLE	59.69
		TRUCK CENTER COMPANIES	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80753 ; Inv# 868464A =M 1279.91, 868522A = 41.69	868464A	519494	12-MAR-2019	NEGOTIABLE	1,279.91
									694011 - 156TH MAPLE INV TOTAL: 26,896.97
									FUND 12581 - INVENTORY TOTAL: 81,326.18
12582 - EMPLOYEE MEDICAL INS	695011 - MED INSURANCE	SIMPLYWELL INC	41331 - HEALTH & ACCIDENT INSURANCE	APR 2019 ENGAGE EMPLOYEE SPOUSE PROG DC MED INS	55692	100002540	12-MAR-2019	NEGOTIABLE	4,780.90
		DAVIS VISION INC	41331 - HEALTH & ACCIDENT INSURANCE	EMPLOYEE MNTHLY PREMIUMS MARCH 2019	70064228	100002552	12-MAR-2019	NEGOTIABLE	16,613.59
		TREASURER DOUGLAS COUNTY	41331 - HEALTH & ACCIDENT INSURANCE	DELTA DENTAL WKLY CLAIMS 2/24/19 - 3/2/19	CNS0000316282	519525	12-MAR-2019	NEGOTIABLE	28,011.22
		BLUE CROSS BLUE SHIELD OF NEBRASKA	42239 - PROFESSIONAL FEES - OTHER	WEEKLY REIMBRSMNT MARCH 1-6 2019 CLAIMS	07-MAR-2019	100002541	12-MAR-2019	NEGOTIABLE	681,184.25
		BLUE CROSS BLUE SHIELD OF NEBRASKA	42239 - PROFESSIONAL FEES - OTHER	305371 REIMB CLAIMS PD 2/20/19 - 2/28/19	05-MAR-2019-1	100002542	12-MAR-2019	NEGOTIABLE	377,676.32
		BLUE CROSS BLUE SHIELD OF NEBRASKA	42239 - PROFESSIONAL FEES - OTHER	305371 FEB 2019 REIMB CLAIMS PD	05-MAR-2019	100002543	12-MAR-2019	NEGOTIABLE	112,215.60
		DOTCOMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	CB REO70264 SIERRA CEDAR SSHR HOSTING FEE MAR 2019 - ADMIN	163310	100002580	12-MAR-2019	NEGOTIABLE	2,160.00
	695012 - WELLNESS	DOUGLAS COUNTY NEBRASKA	46612 - PROMOTIONAL AND EDUCATIONAL	2019 FLU SHOT CLINIC AT HLTH CNTR 339 SHOTS	40471	519193	12-MAR-2019	NEGOTIABLE	5,729.10
									695012 - WELLNESS TOTAL: 5,729.10
									FUND 12582 - EMPLOYEE MEDICAL INS TOTAL: 1,228,370.98
									GRAND TOTAL: 2,432,107.39