

**Douglas County**  
**Weekly Supplier Checks**  
**Sorted by Department**  
**Set of Books: DOUGLAS SET OF BOOKS**  
**Check Date: 29-JAN-2019**

Run Date: 25-JAN-19

Fund	Organization	Supplier Name	Account	Item Description	Invoice Number	Check Number	Check Date	Check Status	Payment Amount	
11111 - GENERAL	502011 - ADMIN COUNTY CLERK	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	Flight for Sheri Larsen	31-DEC-2018-36	516880	29-JAN-2019	NEGOTIABLE	217.96	
		FIRST NATIONAL BANK OF OMAHA	42853 - TUITION	Conference registrations. Encumbrance.	31-DEC-2018-36	516880	29-JAN-2019	NEGOTIABLE	745.00	
									502011 - ADMIN COUNTY CLERK TOTAL: 962.96	
502013 - FINANCE DEPARTMENT	FIRST NATIONAL BANK OF OMAHA	42853 - TUITION	4 GFOA annual GAAP update on Sheri's FNB Visa		31-DEC-2018-36	516880	29-JAN-2019	NEGOTIABLE	175.00	
									502013 - FINANCE DEPARTMENT TOTAL: 175.00	
503011 - ADMINISTRATIVE DIVISION	MICHAEL F FAY	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - TREASURER		05-NOV-2018	516797	29-JAN-2019	NEGOTIABLE	75.75	
		42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - TREASURER		07-MAR-2018	516797	29-JAN-2019	NEGOTIABLE	56.68	
		42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - TREASURER		12-DEC-2018	516797	29-JAN-2019	NEGOTIABLE	52.32	
		42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - TREASURER		20-SEP-2018	516797	29-JAN-2019	NEGOTIABLE	82.84	
		42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - TREASURER		30-JUL-2018	516797	29-JAN-2019	NEGOTIABLE	58.31	
		FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	FNBO Corporate Visa Card		31-DEC-2018-35	516880	29-JAN-2019	NEGOTIABLE	2,390.40
		FIRST NATIONAL BANK OF OMAHA	42852 - MEMBERSHIP DUES	2 GFOA registrations for: Amy Wyman & Patricia Carter		31-DEC-2018-36	516880	29-JAN-2019	NEGOTIABLE	280.00
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Office Products supply invoices		3023151-0	100002204	29-JAN-2019	NEGOTIABLE	4,939.84
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Office Products supply invoices		3023176-0	100002204	29-JAN-2019	NEGOTIABLE	357.49
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Office Products supply invoices		3023176-1	100002204	29-JAN-2019	NEGOTIABLE	208.99
									503011 - ADMINISTRATIVE DIVISION TOTAL: 8,502.62	
503016 - MIDTOWN BRANCH	FISH WINDOW CLEANING	42252 - CONTRACT SERVICE	5 Midtown CSC window cleaning		2873-64966	516732	29-JAN-2019	NEGOTIABLE	21.00	
									503016 - MIDTOWN BRANCH TOTAL: 21.00	
503018 - MAPLE BRANCH	FISH WINDOW CLEANING	42252 - CONTRACT SERVICE	4 Maple CSC window cleaning		2873-65158	516732	29-JAN-2019	NEGOTIABLE	49.00	
	FISH WINDOW CLEANING	42252 - CONTRACT SERVICE	4 Maple CSC window cleaning		2873-64333	516732	29-JAN-2019	NEGOTIABLE	49.00	

									503018 - MAPLE BRANCH TOTAL: 98.00
503019 - MILLARD BRANCH	FISH WINDOW CLEANING	42252 - CONTRACT SERVICE	3 Millard CSC window cleaning	2873-64332	516732	29- JAN- 2019	NEGOTIABLE	27.00	
	FISH WINDOW CLEANING	42252 - CONTRACT SERVICE	3 Millard CSC window cleaning	2873-65157	516732	29- JAN- 2019	NEGOTIABLE	27.00	
								503019 - MILLARD BRANCH TOTAL: 54.00	
503021 - NORTH BRANCH	FISH WINDOW CLEANING	42252 - CONTRACT SERVICE	2 North CSC window cleaning	2873-64534	516732	29- JAN- 2019	NEGOTIABLE	39.00	
								503021 - NORTH BRANCH TOTAL: 39.00	
503023 - SOUTH BRANCH	FISH WINDOW CLEANING	42252 - CONTRACT SERVICE	1 South CSC window cleaning	2873-64962	516732	29- JAN- 2019	NEGOTIABLE	100.00	
								503023 - SOUTH BRANCH TOTAL: 100.00	
504012 - GENERAL OFFICE REG OF DEEDS	FEDEX	42223 - POSTAGE AND HANDLING	INV 6-425-26899EXPRESS SERVICE	6-425-26899	516726	29- JAN- 2019	NEGOTIABLE	28.69	
	J P COOKE COMPANY	43311 - OFFICE SUPPLIES	N40 POCKET XSTAMPER CHRISTINE M SEITZ	547731	100002192	29- JAN- 2019	NEGOTIABLE	23.20	
	BISHOP BUSINESS EQUIPMENT COMPANY	43312 - PRINTING SUPPLIES	Toners	443541	516675	29- JAN- 2019	NEGOTIABLE	360.00	
	BISHOP BUSINESS EQUIPMENT COMPANY	43312 - PRINTING SUPPLIES	Toners	444162	516675	29- JAN- 2019	NEGOTIABLE	111.00	
								504012 - GENERAL OFFICE REG OF DEEDS TOTAL: 522.89	
505012 - GENERAL OFFICE ELECT COMM	BRIAN W KRUSE	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBRSMNT 12/8/18 - 12/18/18	18-DEC-2018	516681	29- JAN- 2019	NEGOTIABLE	320.73	
	CHRISTOPHER W CARITHERS	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBRSMNT 10/1/18 - 12/20/18	20-DEC-2018	516691	29- JAN- 2019	NEGOTIABLE	399.87	
	FIRESRING PRINT INC	42229 - PRINTING SERVICES COMMERCIAL	Invoice #337430 Firespring - Acknowledgement Cards	337430	516730	29- JAN- 2019	NEGOTIABLE	325.30	
	DOT COMM	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	Encumber - Computer Equipment	160809	100002196	29- JAN- 2019	NEGOTIABLE	170.00	
								505012 - GENERAL OFFICE ELECT COMM TOTAL: 1,215.90	
507011 - PUB PROPERTY LEASING	STATE OF NEBRASKA	42411 - MAINTENANCE CONTRACT	NE DOL ELEVATOR INSPECTION INV 79672 DATED 1/5/19 @ 1111 S 41ST PP	79672	516851	29- JAN- 2019	NEGOTIABLE	240.00	
	FILTER SHOP INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	FILTER SHOP FILTERS FOR 911 INV.115426 DATED 1/8/19 PP	115426	516729	29- JAN- 2019	NEGOTIABLE	63.12	
	JOHNSTONE SUPPLY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	2 JS SWITCH FLOW INV.1241363 DATED 1/14/19 FOR SHERIFF PP	1241363	516766	29- JAN- 2019	NEGOTIABLE	186.72	
	MENARDS INC	43211 - ELECTRICAL SUPPLIES	1 MENARDS OMAHA LIGHT LENS (2X4 WHITE EGG CRATE) INV.21418 DATED 1/8/19 FOR EXT OFC PP	21418	516791	29- JAN- 2019	NEGOTIABLE	51.88	
	MENARDS INC	43211 - ELECTRICAL SUPPLIES	2 MENARDS OMAHA ELECTRICAL SUPPLIES INV.21501 DATED 1/9/19 FOR FITZ PP	21501	516791	29- JAN- 2019	NEGOTIABLE	31.43	
	MENARDS INC	43214 - PLUMBING SUPPLIES	3 MENARDS OMAHA TOILET BOLTS, PUTTY KNIVES INV.21530 DATED 1/9/19 FOR MIDTOWN TREAS. PP	21530-1	516791	29- JAN- 2019	NEGOTIABLE	4.37	
	MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	4 MENARDS OMAHA ANTIFREEZE, 2" EMT COUPLER INV.21601 DATED 1/10/19 FOR VAR LOC PP	21601	516791	29- JAN- 2019	NEGOTIABLE	14.78	
	HANEY SHOE STORE INC	46621 - PERSONNEL PROTECTIVE EQUIPMENT	HANEY BOOTS FOR MARK MANEMAN INV.39553 DATED 1/11/19 PP	39553	100002193	29- JAN- 2019	NEGOTIABLE	109.99	

									507011 - PUB PROPERTY LEASING TOTAL: 702.29
507014 - CORRECTIONS BLD MNTCE	ELECTRICAL ENGINEERING & EQUIPMENT COMPANY	43211 - ELECTRICAL SUPPLIES	3E ELECTRICAL SUPPLIES INV.6320037-00 DATED 1/2/19 FOR CORR PP	6320037-00	516721	29- JAN- 2019	NEGOTIABLE	64.35	
	FERGUSON ENTERPRISES	43214 - PLUMBING SUPPLIES	FERG PLUMBING SUPPLIES INV.6300043 DATED 1/4/19 FOR CORR PP	6300043	516728	29- JAN- 2019	NEGOTIABLE	250.12	
	FERGUSON ENTERPRISES	43214 - PLUMBING SUPPLIES	FERG PLUMBING SUPPLIES INV.6301203 DATED 1/4/19 FOR CORR PP	6301203	516728	29- JAN- 2019	NEGOTIABLE	15.57	
	ALLIED OIL & TIRE COMPANY	43219 - OTHER CONST & MTCE SUPPLIES	Air compressor oil	396606-00	516659	29- JAN- 2019	NEGOTIABLE	94.84	
	GRAINGER	43219 - OTHER CONST & MTCE SUPPLIES	GRAINGER SEALANT INV.9048536669 DATED 1/7/19 FOR CORR PP	9048536669	516744	29- JAN- 2019	NEGOTIABLE	11.79	
	JOHNSON HARDWARE CO	43219 - OTHER CONST & MTCE SUPPLIES	JH SCREWS INV.0889912-IN DATED 1/8/19 FOR CORR PP	0889912-IN	516765	29- JAN- 2019	NEGOTIABLE	9.87	
	MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	MENARDS RALSTON SPRAYBOND, DIVERter HANDLE, SPRAY ADHESIVIE, BLADES, DUCT WRAP INV.56898 FOR CORR PP	56898	516789	29- JAN- 2019	NEGOTIABLE	166.09	
	MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	MENARDS RALSTON TAPE INV.57412 DATED 1/7/19 FOR CORR PP	57412	516789	29- JAN- 2019	NEGOTIABLE	12.44	
	MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	MENARDS BELLEVUE CIDER VINEGAR INV.3871 DATED 1/4/19 FOR CORR PP	3871	516790	29- JAN- 2019	NEGOTIABLE	12.81	
								507014 - CORRECTIONS BLD MNTCE TOTAL: 637.88	
507018 - WELFARE OFFICES	JOHNSTONE SUPPLY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	3 JS POTENTIOMETER INV.4158780 DATED 1/15/19 FOR 1101 PP	4158780	516766	29- JAN- 2019	NEGOTIABLE	108.00	
	JOHNSTONE SUPPLY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	1 JS TRANSFORMER, LED PIVOT INV.1240709 DATED 1/9/19 FOR 1101 PP	1240709	516766	29- JAN- 2019	NEGOTIABLE	71.52	
	ED DALE PROPERTIES	42452 - RENT OFFICE	RENT ED DALE INV.4227 FOR 4927 SOUTH 24TH FEBRUARY 2019	4227	516719	29- JAN- 2019	NEGOTIABLE	4,500.00	
	TWENTY FOURTH & HAMILTON LLC	42452 - RENT OFFICE	RENT 24TH & HAMILTON LLC C/O CUSHMAN & WAKEFIELD/THE LUND CO FEBRUARY 2019 PP	10-JAN-2019	516864	29- JAN- 2019	NEGOTIABLE	3,684.32	
								507018 - WELFARE OFFICES TOTAL: 8,363.84	
508012 - GENERAL OFFICE PURCHASING	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES	3033456-0	100002204	29- JAN- 2019	NEGOTIABLE	5.99	
								508012 - GENERAL OFFICE PURCHASING TOTAL: 5.99	
508013 - WAREHOUSE	INTERSTATE ALL BATTERY CENTER	42417 - M&R - MACHINERY & EQUIPMENT	6 volt batteries for pallet jackmodel delco GC15	1924801022356	516758	29- JAN- 2019	NEGOTIABLE	559.80	
								508013 - WAREHOUSE TOTAL: 559.80	
509011 - GENERAL OFFICE GARAGE	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	8/12 15501 W MAPLE RD. ELECTRIC USAGE	15-JAN-2019	516817	29- JAN- 2019	NEGOTIABLE	2,691.40	
								509011 - GENERAL OFFICE GARAGE TOTAL: 2,691.40	
509012 - MECHANICS	CINTAS CORPORATION	46622 - UNIFORM/EXPENDABLE	Invoice 749648801/749651551/749654339/749657094, Uniform Service	749648801	516692	29- JAN- 2019	NEGOTIABLE	141.24	
	CINTAS CORPORATION	46622 - UNIFORM/EXPENDABLE	Invoice 749648801/749651551/749654339/749657094, Uniform Service	749651551	516692	29- JAN- 2019	NEGOTIABLE	141.24	
	CINTAS CORPORATION	46622 - UNIFORM/EXPENDABLE	Invoice 749648801/749651551/749654339/749657094, Uniform Service	749654339	516692	29- JAN- 2019	NEGOTIABLE	141.24	
	CINTAS CORPORATION	46622 -	Invoice 749648801/749651551/749654339/749657094, Uniform Service	749657094	516692	29-	NEGOTIABLE	141.24	

		UNIFORM/EXPENDABLE				JAN-2019		
								509012 - MECHANICS TOTAL: 564.96
510011 - CO GENERAL EQUIPMENT	ANDERSON FORD OF LINCOLN	44234 - CARS/SMALL TRUCKS/ VANS >5000	State Contract 14884 OC, New Model Year Ford Explorer 4x4. (Line 1, 3, 9, 11) Exterior Oxford White (YZ), Interior Medium Stone	067006	516662	29-JAN-2019	NEGOTIABLE	28,547.00
	ANDERSON FORD OF LINCOLN	44234 - CARS/SMALL TRUCKS/ VANS >5000	State Contract 14884 OC, New Model Year Ford Explorer 4x4. (Line 1, 3, 9, 11) Exterior Shadow Black (G1), Interior Medium Stone	067007	516662	29-JAN-2019	NEGOTIABLE	28,547.00
								510011 - CO GENERAL EQUIPMENT TOTAL: 57,094.00
514012 - GENERAL OFFICE ADMIN	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	3 GAAP Update Registration for M. Dwornicki	31-DEC-2018-36	516880	29-JAN-2019	NEGOTIABLE	125.00
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Inv. #3033926-0	3033926-0	100002204	29-JAN-2019	NEGOTIABLE	9.58
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Inv. #3033712-0	3033712-0	100002204	29-JAN-2019	NEGOTIABLE	14.02
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Inv. #3033705-0	3033705-0	100002204	29-JAN-2019	NEGOTIABLE	57.87
								514012 - GENERAL OFFICE ADMIN TOTAL: 206.47
517011 - CAPITAL IMPROVEMENT	BIL DEN GLASS INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - DMV 50TH & G - BILDEN CLEAR TEMPERED GLASS INV.676951 DATED 12/31/18 PP	676951	516674	29-JAN-2019	NEGOTIABLE	20.00
	BIL DEN GLASS INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - DMV 50TH & G - BILDEN STEEL DOORS W/DEAD BOLTS INV.678847 DATED 1/15/19	678847	516674	29-JAN-2019	NEGOTIABLE	1,289.00
	BIL DEN GLASS INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - DMV 50TH & G - BILDEN STOREROOM LEVER LOCK INV.678848 DATED 1/15/19	678848	516674	29-JAN-2019	NEGOTIABLE	207.80
	THIELE GEOTECH INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - DCHC - THIELE GEOTECH RETAINING WALL INV.65964 DATED 12/28/18 PP	65964	516856	29-JAN-2019	NEGOTIABLE	60.00
								517011 - CAPITAL IMPROVEMENT TOTAL: 1,576.80
520011 - RISK INSURANCE	OHARA MANAGED CARE LLC	41361 - WORKER'S COMPENSATION	MEDICAL BILLS 1/21-22/2019 DC RISK INS	23-JAN-2019	516815	29-JAN-2019	NEGOTIABLE	16,562.38
	ORTHONEBRASKA	41361 - WORKER'S COMPENSATION	273680 PREPAY MEDICAL REPORT DC RISK INS	24-JAN-2019	516885	29-JAN-2019	NEGOTIABLE	300.00
	EMC RISK SERVICES LLC	46113 - DAMAGE CLAIMS	DEC 2018 ADJUSTER SVCS DC RISK INS	01-JAN-2019	100002225	29-JAN-2019	NEGOTIABLE	2,750.00
								520011 - RISK INSURANCE TOTAL: 19,612.38
523011 - FEES & CONTRACTS	CLERK OF THE DISTRICT COURT	42316 - DISTRICT COURT COSTS (STATE)	CSEO FEES CHARGED FOR THE MONTH OF DECEMBER 2018 CLAIM #373	373	516879	29-JAN-2019	NEGOTIABLE	5,544.00
								523011 - FEES & CONTRACTS TOTAL: 5,544.00
525011 - MISCELLANEOUS GENERAL	CHRISTOPHER T RODGERS	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - COMMISSIONERS	14-JAN-2019	516690	29-JAN-2019	NEGOTIABLE	69.60
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	First National Bank of Omaha Jan. VISA stmt - Rodgers 0967	31-DEC-2018-28	516880	29-JAN-2019	NEGOTIABLE	11.48
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	VARIOUS TRAVEL	31-DEC-2018-28	516880	29-JAN-2019	NEGOTIABLE	998.17
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Inv. #3030228-0	3030228-0	100002204	29-JAN-2019	NEGOTIABLE	33.15
	CENTER TROPHY COMPANY	46611 - EMPLOYEE RECOGNITION	RETIREMENT CLOCK Thank you Janet M. Langle for 25 years of dedicated service to Douglas County	72369	100002198	29-JAN-	NEGOTIABLE	43.00

								2019			525011 - MISCELLANEOUS GENERAL TOTAL: 1,155.40
550012 - ADMIN SHERIFF	FASTSIGNS INC	42229 - PRINTING SERVICES COMMERCIAL	NAME INSERT REPLACEMENT-FASTSIGNS	47-36267	516725	29-JAN-2019	NEGOTIABLE			24.96	
	CHI HEALTH CLINIC	42263 - MEDICAL FEES	inv 00171630-00 NEW HIRE TESTING-CHI HEALTH CLINIC	00171630-00	516688	29-JAN-2019	NEGOTIABLE			50.00	
	PERSONNEL EVALUATION INC	42911 - OTHER PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	30666	516824	29-JAN-2019	NEGOTIABLE			40.00	
											550012 - ADMIN SHERIFF TOTAL: 114.96
550013 - TRAINING SHERIFF	UPS STORE	42223 - POSTAGE AND HANDLING	4 UPS CHARGES SEPT, OCT, DEC 2018 SHIPPING FEES	00000002841	516867	29-JAN-2019	NEGOTIABLE			114.10	
											550013 - TRAINING SHERIFF TOTAL: 114.10
550051 - INVESTIGATIONS	UPS STORE	42223 - POSTAGE AND HANDLING	1 UPS CHARGES SEPT, OCT, DEC 2018 SHIPPING FEES	00000002765	516867	29-JAN-2019	NEGOTIABLE			74.99	
	UPS STORE	42223 - POSTAGE AND HANDLING	2 UPS CHARGES SEPT, OCT, DEC 2018 SHIPPING FEES	00000002800	516867	29-JAN-2019	NEGOTIABLE			52.83	
	UPS STORE	42223 - POSTAGE AND HANDLING	3 UPS CHARGES SEPT, OCT, DEC 2018 SHIPPING FEES	00000002814	516867	29-JAN-2019	NEGOTIABLE			14.31	
	UPS STORE	42223 - POSTAGE AND HANDLING	5 UPS CHARGES SEPT, OCT, DEC 2018 SHIPPING FEES	00000002978	516867	29-JAN-2019	NEGOTIABLE			6.44	
											550051 - INVESTIGATIONS TOTAL: 148.57
550052 - CRIME LAB	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	1/11/19 CSI LAB COAT RENTAL-CINTAS INVS 749653085, 749653086, 749653087, 749653088, 749653089, 749653090	749653085	516692	29-JAN-2019	NEGOTIABLE			1.77	
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	1/11/19 CSI LAB COAT RENTAL-CINTAS INVS 749653085, 749653086, 749653087, 749653088, 749653089, 749653090	749653086	516692	29-JAN-2019	NEGOTIABLE			8.03	
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	1/11/19 CSI LAB COAT RENTAL-CINTAS INVS 749653085, 749653086, 749653087, 749653088, 749653089, 749653090	749653087	516692	29-JAN-2019	NEGOTIABLE			0.75	
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	1/11/19 CSI LAB COAT RENTAL-CINTAS INVS 749653085, 749653086, 749653087, 749653088, 749653089, 749653090	749653088-1	516692	29-JAN-2019	NEGOTIABLE			0.75	
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	1/11/19 CSI LAB COAT RENTAL-CINTAS INVS 749653085, 749653086, 749653087, 749653088, 749653089, 749653090	749653089-1	516692	29-JAN-2019	NEGOTIABLE			2.36	
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	1/11/19 CSI LAB COAT RENTAL-CINTAS INVS 749653085, 749653086, 749653087, 749653088, 749653089, 749653090	749653090	516692	29-JAN-2019	NEGOTIABLE			0.75	
	METTLER-TOLEDO INC	42431 - MAINTENANCE & REPAIR - OTHER	BALANCE CALIBRATIONS	654689869	516796	29-JAN-2019	NEGOTIABLE			1,072.78	
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	8/12 15501 W MAPLE RD. ELECTRIC USAGE	15-JAN-2019	516817	29-JAN-2019	NEGOTIABLE			7,513.47	
											550052 - CRIME LAB TOTAL: 8,600.66
550053 - PROPERTY & EVIDENCE	UPS STORE	42223 - POSTAGE AND HANDLING	UPS CHARGES SEPT, OCT, DEC 2018 SHIPPING FEES	00000002682	516867	29-JAN-2019	NEGOTIABLE			108.09	
											550053 - PROPERTY & EVIDENCE TOTAL: 108.09
550054 - PATROL	RADAR SHOP INC	42431 - MAINTENANCE & REPAIR - OTHER	REPAIR FEE-THE RADAR SHOP	RS-10663	516835	29-JAN-2019	NEGOTIABLE			191.50	
	GALLS LLC	46616 - CLOTHING	INV 011536430 CLOTHING-GALLS	011563430	100002227	29-JAN-	NEGOTIABLE			32.82	

						2019			
	GALLS LLC	46616 - CLOTHING	INV 011563431 CLOTHING-GALLS	011563431	100002227	29-JAN-2019	NEGOTIABLE		16.41
	GALLS LLC	46616 - CLOTHING	INV 011573920 CLOTHING-GALLS	011573920	100002227	29-JAN-2019	NEGOTIABLE		32.82
	GALLS LLC	46616 - CLOTHING	INV 011573949 CLOTHING-GALLS	011573949	100002227	29-JAN-2019	NEGOTIABLE		99.98
									550054 - PATROL TOTAL: 373.53
550078 - COUNTY COURT	NEBRASKA FURNITURE MART INC	44111 - FURNITURE & FIXTURE < 5000	INTERNATIONAL CARAVAN HAMBURG CONSOLE TABLE IN CANYON OAK WOOD VENEER SKU 50882968 UPC 700493943241	57232054	516806	29-JAN-2019	NEGOTIABLE		185.98
									550078 - COUNTY COURT TOTAL: 185.98
551011 - YOUTH CENTER	JENNIFER L BECK	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCYC	12-DEC-2018	516762	29-JAN-2019	NEGOTIABLE		132.98
	CORNHUSKER STATE INDUSTRIES	42217 - LAUNDRY & DRY CLEANING	INV#1145951 LAUNDRY SERVICE	1145951	516699	29-JAN-2019	NEGOTIABLE		1,546.40
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	INV#8339 PARKING GARAGE	8339	516882	29-JAN-2019	NEGOTIABLE		38.50
	BURTON PROSTHETICS	42263 - MEDICAL FEES	Clinical Care - DOS 11/29/18	02-JAN-2019	516682	29-JAN-2019	NEGOTIABLE		48.50
	CHARLES DREW HEALTH CENTER	42263 - MEDICAL FEES	Dental Care DOS -12/20/18	20-DEC-2018	516687	29-JAN-2019	NEGOTIABLE		497.00
	CITY OF OMAHA	42263 - MEDICAL FEES	Emergency Transport 10/06/18Call # 18-60586	19-OCT-2018	516693	29-JAN-2019	NEGOTIABLE		172.64
	NEBRASKA MEDICAL CENTER	42263 - MEDICAL FEES	Clinical Care: DOS -11/27/18	27-NOV-2018-1	516807	29-JAN-2019	NEGOTIABLE		1,075.86
	NEBRASKA MEDICAL CENTER	42263 - MEDICAL FEES	Clinical Care - DOS 12/20/18	20-DEC-2018	516807	29-JAN-2019	NEGOTIABLE		1,566.28
	NEBRASKA MEDICAL CENTER	42263 - MEDICAL FEES	Clinical Care - 11/29/18	29-NOV-2018	516807	29-JAN-2019	NEGOTIABLE		993.60
	SHOPKO STORES	42263 - MEDICAL FEES	Eye Exam, Glasses	07-JAN-2019	516849	29-JAN-2019	NEGOTIABLE		180.09
	UNMC PHYSICIANS	42263 - MEDICAL FEES	Clinical Care- DOS 11/29/18	29-NOV-2018	516866	29-JAN-2019	NEGOTIABLE		55.35
	UNMC PHYSICIANS	42263 - MEDICAL FEES	Clinical Care: DOS - 11/26/18	26-NOV-2018	516866	29-JAN-2019	NEGOTIABLE		55.35
	PHYSICIANS LABORATORY SERVICES	42271 - LABORATORY TESTING	Labwork - Nov 2018	30-NOV-2018	516826	29-JAN-2019	NEGOTIABLE		226.00
	FIRST WIRELESS INC	42411 - MAINTENANCE CONTRACT	INV#107416 SERVICE CONTRACT FOR RADIOS	107416	516731	29-JAN-2019	NEGOTIABLE		149.55
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV#3029474-0 OFFICE SUPPLIES	3029474-0	100002204	29-JAN-2019	NEGOTIABLE		98.52
									551011 - YOUTH CENTER TOTAL: 6,836.62
551023 - DEPT OF ED	MOTOR TREND	42414 - STREET PANEL REPAIR	MAGAZINE 24 ISSUES - DCYC	26-DEC-2018	516804	29-JAN-2019	NEGOTIABLE		18.00
									551023 - DEPT OF ED TOTAL: 18.00
552011 - EXECUTIVE	CHI HEALTH CLINIC	42239 - PROFESSIONAL FEES - OTHER	ALEAGENT CREIGHTON HEALTH DBA CHI CORRECTIONS PORTION - INV # 00170794- 13X\$50=650	00170794-00-2	516688	29-JAN-2019	NEGOTIABLE		650.00
	FIRST NATIONAL BANK OF OMAHA	42851 - LICENSE AND	1 IOWA JUDICIAL BRANCH	31-DEC-2018-33	516880	29-	NEGOTIABLE		300.00

		PERMITS				JAN-2019		
	GREAT PLAINS UNIFORMS LLC	46614 - UNIFORM ALLOWANCE	New uniform for Director Mike Myers	101881	516745	29-JAN-2019	NEGOTIABLE	430.50
								552011 - EXECUTIVE TOTAL: 1,380.50
552012 - MEDICAL	CORRECT CARE SOLUTIONS LLC	42252 - CONTRACT SERVICE	MEDICAL HEALTH SERVICES - November	CCS-45263	516700	29-JAN-2019	NEGOTIABLE	499,383.66
								552012 - MEDICAL TOTAL: 499,383.66
552013 - COURT HOUSE JAIL	MARY E EARLEY	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBRSMNT NCCHC CONF VEGAS	12-DEC-2018	516785	29-JAN-2019	NEGOTIABLE	1,132.52
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	2 AGENT FEE AND FLIGHTS FOR EARLEY AND SWENEY TO ACA	31-DEC-2018-33	516880	29-JAN-2019	NEGOTIABLE	737.20
	CASS COUNTY NEBRASKA	42239 - PROFESSIONAL FEES - OTHER	HOLDING/DETENTION COSTS FOR 11/2018- INVOICE DATED 12/3/18	03-DEC-2018	516685	29-JAN-2019	NEGOTIABLE	1,755.90
	FIRST NATIONAL BANK OF OMAHA	42851 - LICENSE AND PERMITS	4 AJA - CJM RENEWAL - SWENEY	31-DEC-2018-33	516880	29-JAN-2019	NEGOTIABLE	225.00
	INTERSTATE ALL BATTERY CENTER	43111 - DRAFTING SUPPLIES	CR2032 - BATTERY, UNIVERSAL 3 VOLT	1924802001738	516758	29-JAN-2019	NEGOTIABLE	4.62
	CONSERV FLAG COMPANY	43311 - OFFICE SUPPLIES	8'x12' POLYESTER AMERICAN FLAG	244248A	516697	29-JAN-2019	NEGOTIABLE	898.90
	BMS INDUSTRIAL BAG CO	43919 - DETENTION SUPPLIES	Estimate 936 - Property Locker Bag - 36" x 22" x 3" Front and Back Panel made in 840-D Mesh Front and Back Lower Panels made i 600 D Poly Two internal storage pockets 10" x 12" Docume Window Outerbound Double stitched seams Double lin	7463	516677	29-JAN-2019	NEGOTIABLE	1,575.00
	BMS INDUSTRIAL BAG CO	43919 - DETENTION SUPPLIES	freight	7463	516677	29-JAN-2019	NEGOTIABLE	135.23
								552013 - COURT HOUSE JAIL TOTAL: 6,464.37
552019 - HOUSE ARREST	FRONTIER BAG COMPANY INC	43311 - OFFICE SUPPLIES	MINI23 - ZIPLOCK, 12" X 15", .002 MIL, 1,000 PER CASE	IN10399	516737	29-JAN-2019	NEGOTIABLE	206.20
								552019 - HOUSE ARREST TOTAL: 206.20
552021 - PRE-TRIAL RELEASE	FIRST NATIONAL BANK OF OMAHA	42851 - LICENSE AND PERMITS	3 NEBRASKA SUPREME COURT ATTORNEY SERVICE - RUIPER	31-DEC-2018-33	516880	29-JAN-2019	NEGOTIABLE	98.00
								552021 - PRE-TRIAL RELEASE TOTAL: 98.00
552025 - DAY REPORTING	STATE OF NEBRASKA	42851 - LICENSE AND PERMITS	SARA ZIMMERMAN NOTARY - CORR	14-JAN-2019	516886	29-JAN-2019	NEGOTIABLE	30.00
								552025 - DAY REPORTING TOTAL: 30.00
552031 - SAFETY AND SANITATION	GENIE PEST CONTROL	42239 - PROFESSIONAL FEES - OTHER	CJC PEST CONTROL SVCS - 2018-2019	1418	516740	29-JAN-2019	NEGOTIABLE	150.00
	GENIE PEST CONTROL	42239 - PROFESSIONAL FEES - OTHER	CJC PEST CONTROL SVCS - 2018-2019	2214	516740	29-JAN-2019	NEGOTIABLE	150.00
	GENIE PEST CONTROL	42239 - PROFESSIONAL FEES - OTHER	CJC PEST CONTROL SVCS - 2018-2019	861	516740	29-JAN-2019	NEGOTIABLE	150.00
	OMAHA COMPOUND CO	43221 - CUSTODIAL SUPPLIES	ZP-13724 - ZEPHYR BLUE DURA-TWIST DUST MOP 24"	179740	100002186	29-JAN-2019	NEGOTIABLE	522.96
	GRAINGER	43235 - CHEMICALS SOLID AND LIQUID	9MCC1 - PDI DIFINFECTING WIPES	9053226693	516744	29-JAN-2019	NEGOTIABLE	2,084.40
								552031 - SAFETY AND SANITATION TOTAL: 3,057.36
552032 - LAUNDRY	ECOLAB INC	43235 - CHEMICALS SOLID	SOUR VI NEUTRALIZER	2093943	516718	29-	NEGOTIABLE	274.49

		AND LIQUID				JAN-2019		
ECOLAB INC	43235 - CHEMICALS SOLID AND LIQUID	SO FRESH	2093943	516718	29-JAN-2019	NEGOTIABLE	182.80	
ECOLAB INC	43235 - CHEMICALS SOLID AND LIQUID	OXYBRITE - 15GL OXI BRITE	2093943	516718	29-JAN-2019	NEGOTIABLE	219.00	
ECOLAB INC	43235 - CHEMICALS SOLID AND LIQUID	L2000 15 GALLON	2093943	516718	29-JAN-2019	NEGOTIABLE	654.00	
CHARM TEX INC	43912 - LINEN	06-02-310 - SZ 6 VINYL SHOWER SHOES	0180896-IN	100002200	29-JAN-2019	NEGOTIABLE	32.16	
CHARM TEX INC	43912 - LINEN	06-02-320 - SZ 7 VINYL SHOWER SHOES	0180896-IN	100002200	29-JAN-2019	NEGOTIABLE	128.64	
CHARM TEX INC	43912 - LINEN	06-02-320 - SZ 7 VINYL SHOWER SHOES	0180897-IN	100002200	29-JAN-2019	NEGOTIABLE	32.16	
CHARM TEX INC	43912 - LINEN	06-02-325 - SZ 8 VINYL SHOWER SHOES	0180896-IN	100002200	29-JAN-2019	NEGOTIABLE	385.92	
CHARM TEX INC	43912 - LINEN	06-02-325 - SZ 8 VINYL SHOWER SHOES	0180897-IN	100002200	29-JAN-2019	NEGOTIABLE	128.64	
CHARM TEX INC	43912 - LINEN	06-02-330 - SZ 9 VINYL SHOWER SHOES	0180896-IN	100002200	29-JAN-2019	NEGOTIABLE	385.92	
CHARM TEX INC	43912 - LINEN	06-02-335- SZ 10 VINYL SHOWER SHOES	0180896-IN	100002200	29-JAN-2019	NEGOTIABLE	385.92	
CHARM TEX INC	43912 - LINEN	06-02-340- SZ 11 VINYL SHOWER SHOES	0180896-IN	100002200	29-JAN-2019	NEGOTIABLE	385.92	
CHARM TEX INC	43912 - LINEN	06-02-345- SZ 12 VINYL SHOWER SHOES	0180896-IN	100002200	29-JAN-2019	NEGOTIABLE	385.92	
BOB BARKER COMPANY INC	43912 - LINEN	JAIL TOP ORANGE 5XL - NO POCKET	UT1000481721	516678	29-JAN-2019	NEGOTIABLE	172.44	
BOB BARKER COMPANY INC	43912 - LINEN	JAIL TOP ORANGE MEDIUM - NO POCKET	UT1000481721	516678	29-JAN-2019	NEGOTIABLE	161.64	
							552032 - LAUNDRY TOTAL: 3,915.57	
552037 - CORRECTIONS INMATE BENEFIT ACCOUNT	DOUGLAS COUNTY NEBRASKA	42252 - CONTRACT SERVICE	REASONING AND REHABILITATION - RE-ENTRY ASSISTANCE PROGRAM DEC 60A	60A	516715	29-JAN-2019	NEGOTIABLE	5,400.00
	DOUGLAS COUNTY NEBRASKA	42252 - CONTRACT SERVICE	REASONING AND REHABILITATION - JAIL DEC INVOICE # 60B-	60B	516715	29-JAN-2019	NEGOTIABLE	6,000.00
	PRACTICAL APPLICATIONS INC	42252 - CONTRACT SERVICE	TAKING CARE OF ME: MAKING THE MIND, BODY, SPIRIT CONNECTION CLASSES 71A-	71A	516831	29-JAN-2019	NEGOTIABLE	500.00
	PRACTICAL APPLICATIONS INC	42252 - CONTRACT SERVICE	TAKING CARE OF ME: MAKING THE MIND, BODY, SPIRIT CONNECTION CLASSES 71B	71B	516831	29-JAN-2019	NEGOTIABLE	500.00
	STATE OF NEBRASKA	42252 - CONTRACT SERVICE	INVOICE NUMBER 12132018	12132018	516850	29-JAN-2019	NEGOTIABLE	17.00
	NETWORK NINJA INC	42276 - IT CONTRACTS - NOT DOTCOMM	SUPPORT SERVICES FOR FY 2019	17273	516810	29-JAN-2019	NEGOTIABLE	700.00
	NETWORK NINJA INC	42276 - IT CONTRACTS - NOT DOTCOMM	SUPPORT SERVICES FOR FY 2019	17574	516810	29-JAN-2019	NEGOTIABLE	700.00
	METRO	42611 - CLIENT BUS SERVICE	CLIENT AID	034923	516792	29-JAN-2019	NEGOTIABLE	1,125.00
	LAWRITER LLC	43416 - ON-LINE RESOURCES	LAWRITER - FY 2019	7185	516776	29-JAN-2019	NEGOTIABLE	650.00
	PHOENIX SUPPLY LLC	43711 - HYGIENE & CLEANING SUPPLIES	TBSEC - THOOOTH BRUSH, THUMBPRINT, 720/MC	16282	516825	29-JAN-	NEGOTIABLE	226.60



						2019		
	PHOENIX SUPPLY LLC	43711 - HYGIENE & CLEANING SUPPLIES	S3 - SOAP BAR FRESHCCENT, 3 OZ, 72 PER CASE	16282	516825	29-JAN-2019	NEGOTIABLE	554.70
	PHOENIX SUPPLY LLC	43711 - HYGIENE & CLEANING SUPPLIES	FS4 - FRESH SCENT SHAMPOO BODY WASH	16282	516825	29-JAN-2019	NEGOTIABLE	740.00
	PHOENIX SUPPLY LLC	43711 - HYGIENE & CLEANING SUPPLIES	D15C - DEODORANT 1.5 OZ., 96 PER CASE	16282	516825	29-JAN-2019	NEGOTIABLE	832.80
	PHOENIX SUPPLY LLC	43711 - HYGIENE & CLEANING SUPPLIES	CG85 - TOOTHPASTE FRESHMINT .85 OZ - 720 CASE	16282	516825	29-JAN-2019	NEGOTIABLE	411.00
	PHOENIX SUPPLY LLC	43711 - HYGIENE & CLEANING SUPPLIES	C5 - COMB, 5", 2160/MC	16282	516825	29-JAN-2019	NEGOTIABLE	185.40
	BOB BARKER COMPANY INC	43912 - LINEN	351BN-9 - PANTIES, WOMENS, BRIEF-STYLE, SIZE 9, 12/CASE	UT1000483151	516678	29-JAN-2019	NEGOTIABLE	207.84
	BOB BARKER COMPANY INC	43912 - LINEN	351BN-8 - PANTIES, WOMENS, BRIEF-STYLE, SIZE 8, 12/CASE	UT1000483151	516678	29-JAN-2019	NEGOTIABLE	207.84
	BOB BARKER COMPANY INC	43912 - LINEN	351BN-7 - PANTIES, WOMENS, BRIEF-STYLE, SIZE 7, 12/CASE	UT1000483151	516678	29-JAN-2019	NEGOTIABLE	207.84
	BOB BARKER COMPANY INC	43912 - LINEN	351BN-6 - PANTIES, WOMENS, BRIEF-STYLE, SIZE 6, 12/CASE	UT1000483151	516678	29-JAN-2019	NEGOTIABLE	207.84
	BOB BARKER COMPANY INC	43912 - LINEN	351BN-12 - PANTIES, WOMENS, BRIEF-STYLE, SIZE 12, 12/CASE	UT1000483151	516678	29-JAN-2019	NEGOTIABLE	207.84
	BOB BARKER COMPANY INC	43912 - LINEN	351BN-10 - PANTIES, WOMENS, BRIEF-STYLE, SIZE 10, 12/CASE	UT1000483151	516678	29-JAN-2019	NEGOTIABLE	207.84
								552037 - CORRECTIONS INMATE BENEFIT ACCOUNT TOTAL: 19,789.54
553012 - OPERATIONS COMMUNICATIONS	UPS STORE	42223 - POSTAGE AND HANDLING	Shipping Charges	00000002848	516867	29-JAN-2019	NEGOTIABLE	43.99
	UPS STORE	42223 - POSTAGE AND HANDLING	Shipping Charges	00000002972	516867	29-JAN-2019	NEGOTIABLE	39.68
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	Inv 8276 Parking Services Nov 2018	8276	516882	29-JAN-2019	NEGOTIABLE	82.25
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	Inv 8329 Parking Services Dec 2018	8329	516882	29-JAN-2019	NEGOTIABLE	15.75
	DATA POWER TECHNOLOGY INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Inv40660 Liebert 2 Tank humidifier	40660	516705	29-JAN-2019	NEGOTIABLE	480.00
	DATA POWER TECHNOLOGY INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Inv40703 Liebert Drain Kit	40703	516705	29-JAN-2019	NEGOTIABLE	190.00
	GTP AQUISITIONS PARTNERS I LLC	42451 - RENT LAND, BUILDINGS IMPROVEMENT	Inv405659782 Tower Rent December 2018	405659782	516747	29-JAN-2019	NEGOTIABLE	1,212.59
	GTP AQUISITIONS PARTNERS I LLC	42451 - RENT LAND, BUILDINGS IMPROVEMENT	Inv405772344 Tower Rent January 2019	405772344	516747	29-JAN-2019	NEGOTIABLE	1,212.59
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	Acct #2795000070 Elec Services for Dec 2018	21-DEC-2018	516818	29-JAN-2019	NEGOTIABLE	3,127.06
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	Acct112000304902 Gas Services Dec 2018	13-DEC-2018-1	516793	29-JAN-2019	NEGOTIABLE	47.01
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	Acct112000296807 Gas Services Jan 2019	17-DEC-2018	516793	29-JAN-2019	NEGOTIABLE	44.22
	DELL MARKETING LP	44113 - MICROCOMPUTERS AND ACCESSORIES<5,000	Quote 3000031738445.1 Dell Latitude 5490, Dell USB Lim DVD	10287512728	516707	29-JAN-2019	NEGOTIABLE	1,001.72

									553012 - OPERATIONS COMMUNICATIONS TOTAL: 7,496.86
555011 - MERIT COMMISSION SHERIFF	CHI HEALTH CLINIC	42263 - MEDICAL FEES	NEW HIRE TESTING-CHI HEALTH CLINIC	00171632-00	516688	29-JAN-2019	NEGOTIABLE		723.00
									555011 - MERIT COMMISSION SHERIFF TOTAL: 723.00
556011 - JUVENILE ASSESSMENT CENTER	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	8/12 ELECTRIC USE 1111 S 41ST ST MIDTOWN DEPTS	18-JAN-2019	516818	29-JAN-2019	NEGOTIABLE		173.29
									556011 - JUVENILE ASSESSMENT CENTER TOTAL: 173.29
560011 - ADMIN COUNTY ATTORNEY	METROPOLITAN CHIEFS ASSOCIATION	42852 - MEMBERSHIP DUES	MEMBERSHIP RENEWAL 2019 - CO ATTY	17-JAN-2019	516881	29-JAN-2019	NEGOTIABLE		75.00
									560011 - ADMIN COUNTY ATTORNEY TOTAL: 75.00
560012 - CRIMINAL	AMY G JACOBSEN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - CO ATTY	07-JAN-2019	200000109	29-JAN-2019	NEGOTIABLE		67.28
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	ODPBC PARKING GARAGE - CO ATTY	8320	516882	29-JAN-2019	NEGOTIABLE		327.25
	DAVID J JASKIERNY LLC	42239 - PROFESSIONAL FEES - OTHER	ME17 801 EXPERT WITNESS TESTIMONY	02-OCT-2018-1	516706	29-JAN-2019	NEGOTIABLE		800.00
	DENA SCHWEITZER	42315 - COURT AND RELATED COST	ORIG TRANSCRIPT CR16-973 ST V SHORT - CO ATTY	00029	516708	29-JAN-2019	NEGOTIABLE		573.50
	DOUGLAS COUNTY NEBRASKA	42315 - COURT AND RELATED COST	CERTIFIED COPIES - CO ATTY	09-JAN-2019	516713	29-JAN-2019	NEGOTIABLE		107.00
	DOUGLAS COUNTY NEBRASKA	42315 - COURT AND RELATED COST	CERTIFIED COPIES - CO ATTY	09-JAN-2019-1	516713	29-JAN-2019	NEGOTIABLE		109.75
	DOUGLAS COUNTY NEBRASKA	42315 - COURT AND RELATED COST	CERTIFIED COPIES - CO ATTY	11-JAN-2019	516713	29-JAN-2019	NEGOTIABLE		36.00
	DOUGLAS COUNTY NEBRASKA	42315 - COURT AND RELATED COST	CERTIFIED COPIES - CO ATTY	CR19-198	516713	29-JAN-2019	NEGOTIABLE		18.25
	HURLEY REPORTING INC	42315 - COURT AND RELATED COST	TRANSCRIPT COPY ST V REYES - CO ATTY	1551	516757	29-JAN-2019	NEGOTIABLE		110.00
	LINCOLN COUNTY NEBRASKA	42315 - COURT AND RELATED COST	JAMES DENZIN CERTIFIED COPIES - CO ATTY	CR06-141	516778	29-JAN-2019	NEGOTIABLE		2.75
	POTTAWATTAMIE COUNTY IOWA	42315 - COURT AND RELATED COST	DERRICK FOSTER CERTIFIED COPIES - CO ATTY	09-JAN-2019	516829	29-JAN-2019	NEGOTIABLE		29.60
	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42315 - COURT AND RELATED COST	66204 DEPOSITION COPIES CR18-2269 ST V SHIELDS - CO ATTY	404791	516857	29-JAN-2019	NEGOTIABLE		288.58
	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42315 - COURT AND RELATED COST	66204 DEPOSITION COPIES CR18-3103 ST V PAN - CO ATTY	404761	516857	29-JAN-2019	NEGOTIABLE		229.48
	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42315 - COURT AND RELATED COST	66284 DEPOSITION COPIES CR18-257 ST V BARTLETT - CO ATTY	404776	516857	29-JAN-2019	NEGOTIABLE		81.54
	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42315 - COURT AND RELATED COST	66339 DEPOSITION COPIES CR18-477 ST V CLARK - CO ATTY	404787	516857	29-JAN-2019	NEGOTIABLE		88.24
	ANTONETTE SCHNECKENBERGER	42315 - COURT AND RELATED COST	BILL OF EXCEPTIONS CR17-3209 ST V SHERROD - CO ATTY	201901	516875	29-JAN-2019	NEGOTIABLE		216.50
	CLERK OF THE DISTRICT COURT	42316 - DISTRICT COURT COSTS (STATE)	CERTIFIED COPIES DEC 2018 - CO ATTY	16-JAN-2019	516694	29-JAN-2019	NEGOTIABLE		226.25
	CLERK OF THE DISTRICT COURT	42316 - DISTRICT COURT COSTS (STATE)	CRIMINAL FEES DEC 2018 - CO ATTY	375	516694	29-JAN-	NEGOTIABLE		13,968.00

								2019		
	POTTAWATTAMIE COUNTY IOWA	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	18011721	516828	29-JAN-2019	NEGOTIABLE		36.00	
	FIRST NATIONAL BANK OF OMAHA	42327 - EXTRADITIONS	Golden Nugget resort fees and tax Anthony Friend	31-DEC-2018-34	516880	29-JAN-2019	NEGOTIABLE		36.16	
	FIRST NATIONAL BANK OF OMAHA	42327 - EXTRADITIONS	Golden Nugget resort fees and tax Lisa Villwok	31-DEC-2018-34	516880	29-JAN-2019	NEGOTIABLE		36.16	
	FIRST NATIONAL BANK OF OMAHA	42327 - EXTRADITIONS	Officer Anthony Friend Hotel Golden Nugget for prisoner extradition	31-DEC-2018-34	516880	29-JAN-2019	NEGOTIABLE		77.97	
	FIRST NATIONAL BANK OF OMAHA	42327 - EXTRADITIONS	Officer Lisa Villwok Hotel Golden Nugget for prisoner extradition	31-DEC-2018-34	516880	29-JAN-2019	NEGOTIABLE		77.97	
	PHYSICIANS LABORATORY SERVICES	42338 - AUTOPSY & TOXICOLOGY	AUTOPSY & CULTURES 12/31/2018 - CO ATTY	2369583	516827	29-JAN-2019	NEGOTIABLE		70,440.00	
	PHYSICIANS LABORATORY SERVICES	42338 - AUTOPSY & TOXICOLOGY	AUTOPSY & CULTURES 12/01-12/31/2018 - CO ATTY	2369286	516827	29-JAN-2019	NEGOTIABLE		956.00	
	AIM INSTITUTE	42453 - RENT PARKING	AIM invoice 884129266, February 2019 parking at AIM building	884129266	516656	29-JAN-2019	NEGOTIABLE		100.00	
	FIRST NATIONAL BANK OF OMAHA	42852 - MEMBERSHIP DUES	Nebraska Supreme Court MCLE Bar Dues	31-DEC-2018-34	516880	29-JAN-2019	NEGOTIABLE		6,370.00	
	FIRST NATIONAL BANK OF OMAHA	43311 - OFFICE SUPPLIES	Adobe yearly subscription Diane Borsh	31-DEC-2018-34	516880	29-JAN-2019	NEGOTIABLE		179.88	
	FIRST NATIONAL BANK OF OMAHA	43611 - FOOD	Team Leader lunch meeting	31-DEC-2018-34	516880	29-JAN-2019	NEGOTIABLE		46.98	
										560012 - CRIMINAL TOTAL: 95,637.09
560018 - CIVIL	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	Jennifer Chrystal-Clark hotel for Conference Hampton Inn & Suites	31-DEC-2018-34	516880	29-JAN-2019	NEGOTIABLE		329.67	
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	Jimmie Pinkham hotel for Conference Hampton Inn & Suites	31-DEC-2018-34	516880	29-JAN-2019	NEGOTIABLE		329.67	
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	Meghan Bothe hotel for Conference Hampton Inn & Suites	31-DEC-2018-34	516880	29-JAN-2019	NEGOTIABLE		219.78	
	FIRST NATIONAL BANK OF OMAHA	42239 - PROFESSIONAL FEES - OTHER	Nebraska State Bar Association CLE for Jimmie Pinkham	31-DEC-2018-34	516880	29-JAN-2019	NEGOTIABLE		50.00	
	PACER SERVICE CENTER	42252 - CONTRACT SERVICE	5076389 FED DIST CRT FILING 10/01/18-12/31/18 - CO ATTY	5076389-Q42018	516823	29-JAN-2019	NEGOTIABLE		170.90	
	THOMSON REUTERS WEST	43315 - BOOKS AND PUBLICATIONS	1000372110 LIBRARY PLAN CHARGES 12/05/18-01/04/19 - CO ATTY	8396114236	516861	29-JAN-2019	NEGOTIABLE		75.42	
										560018 - CIVIL TOTAL: 1,175.44
560021 - VICTIM ASSISTANCE UNIT	AIM INSTITUTE	42452 - RENT OFFICE	AIM invoice 884129266, February 2019 rent for AIM building room 500	884129266	516656	29-JAN-2019	NEGOTIABLE		4,866.68	
										560021 - VICTIM ASSISTANCE UNIT TOTAL: 4,866.68
560022 - JUVENILE	DAILY RECORD	42216 - PUBLIC NOTICES	DEFENDANT NOTICE JV17-487 - CO ATTY	117152	100002190	29-JAN-2019	NEGOTIABLE		56.02	
	DAILY RECORD	42216 - PUBLIC NOTICES	DEFENDANT NOTICE JV17-1748 - CO ATTY	116226	100002190	29-JAN-2019	NEGOTIABLE		56.02	
	DAILY RECORD	42216 - PUBLIC NOTICES	DEFENDANT NOTICE JV17-1533 - CO ATTY	117276	100002190	29-JAN-2019	NEGOTIABLE		57.67	
	DAILY RECORD	42216 - PUBLIC NOTICES	DEFENDANT NOTICE JV15-1120 - CO ATTY	117635	100002190	29-JAN-2019	NEGOTIABLE		52.72	

	DAILY NONPAREIL	42216 - PUBLIC NOTICES	DEFENDANT NOTICE 12/03-12/30/2018 - CO ATTY	30-DEC-2018	516704	29-JAN-2019	NEGOTIABLE	42.67
	AUDUBON COUNTY	42315 - COURT AND RELATED COST	SUBPOENA SVC FEE JV18-1606 - CO ATTY	JV18-1606	516668	29-JAN-2019	NEGOTIABLE	11.99
	CLERK OF THE DISTRICT COURT	42315 - COURT AND RELATED COST	JUVENILE FEES DEC 2018 - CO ATTY	374	516694	29-JAN-2019	NEGOTIABLE	6,072.00
	DODGE COUNTY NEBRASKA	42315 - COURT AND RELATED COST	12/04/2018 SUBPOENA SVC FEES - CO ATTY	JV17-1018	516712	29-JAN-2019	NEGOTIABLE	19.15
	GEHLBACH INVESTIGATIONS	42315 - COURT AND RELATED COST	OUT OF COUNTY PROCESS SVC JV17-1619 A.FLOWERS - CO ATTY	3479	516739	29-JAN-2019	NEGOTIABLE	65.00
	LANCASTER COUNTY NEBRASKA	42315 - COURT AND RELATED COST	SUBPOENA SVC FEE JV16-1933 - CO ATTY	900320C	516773	29-JAN-2019	NEGOTIABLE	21.66
	LANCASTER COUNTY NEBRASKA	42315 - COURT AND RELATED COST	SUBPOENA SVC FEE JV17-1110 - CO ATTY	823187C	516773	29-JAN-2019	NEGOTIABLE	18.61
	LANCASTER COUNTY NEBRASKA	42315 - COURT AND RELATED COST	SUBPOENA SVC FEE JV18-1578 - CO ATTY	822902C	516773	29-JAN-2019	NEGOTIABLE	6.00
	NORA T TRAN	42315 - COURT AND RELATED COST	TRANSCRIPT OF 10/26/2018 HERARING - CO ATTY	JV18-760	516812	29-JAN-2019	NEGOTIABLE	312.00
	NORA T TRAN	42315 - COURT AND RELATED COST	TRANSCRIPT OF 11/29/2018 HEARING - CO ATTY	JV18-777	516812	29-JAN-2019	NEGOTIABLE	256.75
	OWENS & ASSOCIATES INC	42315 - COURT AND RELATED COST	SUBPOENA SVC FEE JV17-1614 - CO ATTY	25440	516821	29-JAN-2019	NEGOTIABLE	25.45
	SARPY COUNTY NEBRASKA	42315 - COURT AND RELATED COST	SUBPOENA SVC JV18-778 - CO ATTY	2018012682	516845	29-JAN-2019	NEGOTIABLE	7.72
	SARPY COUNTY NEBRASKA	42315 - COURT AND RELATED COST	SUBPOENA SVC JV18-755 - CO ATTY	2018013188	516845	29-JAN-2019	NEGOTIABLE	21.65
	SARPY COUNTY NEBRASKA	42315 - COURT AND RELATED COST	SUBPOENA SVC JV18-1438 - CO ATTY	2018012492	516845	29-JAN-2019	NEGOTIABLE	23.59
	SARPY COUNTY NEBRASKA	42315 - COURT AND RELATED COST	SUBPOENA SVC JV18-1411 - CO ATTY	2018012726	516845	29-JAN-2019	NEGOTIABLE	21.37
	SARPY COUNTY NEBRASKA	42315 - COURT AND RELATED COST	SUBPOENA SVC JV18-1187 - CO ATTY	2018013189	516845	29-JAN-2019	NEGOTIABLE	6.00
	SARPY COUNTY NEBRASKA	42315 - COURT AND RELATED COST	SUBPOENA SVC JV17-1748 - CO ATTY	2018013138	516845	29-JAN-2019	NEGOTIABLE	21.65
	SARPY COUNTY NEBRASKA	42315 - COURT AND RELATED COST	SUBPOENA SVC JV16-1955 - CO ATTY	2018012192	516845	29-JAN-2019	NEGOTIABLE	21.26
	POTTAWATTAMIE COUNTY IOWA	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	18011722	516828	29-JAN-2019	NEGOTIABLE	36.00
	POTTAWATTAMIE COUNTY IOWA	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	19000075	516828	29-JAN-2019	NEGOTIABLE	36.00
								560022 - JUVENILE TOTAL: 7,268.95
560036 - JUSTICE ASSISTANCE GRANT	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	Jennifer Meckna hotel for Conference Sheraton	31-DEC-2018-34	516880	29-JAN-2019	NEGOTIABLE	428.16
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	Sean Lavery hotel for Conference Sheraton	31-DEC-2018-34	516880	29-JAN-2019	NEGOTIABLE	428.16
								560036 - JUSTICE ASSISTANCE GRANT TOTAL: 856.32
561014 - COURT COSTS PUBLIC DEFENDER	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR18-3773 ST V REH BURMESE INTERPRETER	28-DEC-2018	516803	29-JAN-2019	NEGOTIABLE	70.00
	MORICS MOO	42239 - PROFESSIONAL FEES	CR18-3227 ST V BAR BURMESE INTERPRETER	04-JAN-2019	516803	29-	NEGOTIABLE	35.00

		- OTHER				JAN-2019		
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR18-30812 ST V BE BURMESE INTERPRETER	03-JAN-2019	516803	29-JAN-2019	NEGOTIABLE	35.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR18-30812 ST V BE BURMESE INTERPRETER	02-JAN-2019-1	516803	29-JAN-2019	NEGOTIABLE	35.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR18-29746 ST V BE BURMESE INTERPRETER	03-JAN-2019-2	516803	29-JAN-2019	NEGOTIABLE	35.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR18-28687 ST V BE BURMESE INTERPRETER	03-JAN-2019-1	516803	29-JAN-2019	NEGOTIABLE	70.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR18-24783 ST V REH BURMESE INTERPRETER	28-DEC-2018-1	516803	29-JAN-2019	NEGOTIABLE	35.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR18-24063 ST V KLAE KAREN INTERPRETER	03-JAN-2019-3	516803	29-JAN-2019	NEGOTIABLE	35.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR18-2215 ST V YOUK BURMESE INTERPRETER	09-JAN-2019	516803	29-JAN-2019	NEGOTIABLE	70.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR18-2215 ST V YOUK BURMESE INTERPRETER	08-JAN-2019	516803	29-JAN-2019	NEGOTIABLE	35.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR18-2210 ST V NAING BURMESE INTERPRETER	02-JAN-2019	516803	29-JAN-2019	NEGOTIABLE	70.00
	MARY S MCKEEVER RPR CRR	42315 - COURT AND RELATED COST	CR16-695 ST V MYERS TRANSCRIPT	10-JAN-2019	100002189	29-JAN-2019	NEGOTIABLE	39.00
	ANTONETTE SCHNECKENBERGER	42315 - COURT AND RELATED COST	CR18-2619 ST V MCCLUSKEY TRANSCRIPT	201906	516663	29-JAN-2019	NEGOTIABLE	141.00
								561014 - COURT COSTS PUBLIC DEFENDER TOTAL: 705.00
562012 - GENERAL OFFICE CLRK OF DIST CRT	FIRST NATIONAL BANK OF OMAHA	42853 - TUITION	NACM 2019 Conference	31-DEC-2018-29	516880	29-JAN-2019	NEGOTIABLE	575.00
	OSDI	43311 - OFFICE SUPPLIES	Quote from OSDI Midwest Inc. for 10 Packages (6000 Labels)	M-22980	100002222	29-JAN-2019	NEGOTIABLE	815.00
	AMAZON CAPITAL SERVICES	44211 - FURNITURE & FIXTURE > 5000	Air Purifier and filters	133Q-74MG-1X44	516660	29-JAN-2019	NEGOTIABLE	234.97
	AMAZON CAPITAL SERVICES	44211 - FURNITURE & FIXTURE > 5000	Air Purifiers B01L9UT1YU	133Q-74MG-1X44	516660	29-JAN-2019	NEGOTIABLE	2,000.00
								562012 - GENERAL OFFICE CLRK OF DIST CRT TOTAL: 3,624.97
564011 - ADMIN DISTRICT COURT	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	DEC 2018 PARKING DC DIST COURT	8323	516882	29-JAN-2019	NEGOTIABLE	262.50
								564011 - ADMIN DISTRICT COURT TOTAL: 262.50
564012 - JUDGES	FIRST NATIONAL BANK OF OMAHA	42852 - MEMBERSHIP DUES	ACCT. 5048 CREDIT CARD PAYMENT. NE SUPREME CT JUDGES/ATTY DUES	31-DEC-2018-32	516880	29-JAN-2019	NEGOTIABLE	2,548.00
	LORI LANOJETTE	43314 - PAPER SUPPLIES	REIMBRSMT EXPENSES VETERANS COURT GRADUATION SUPPLIES - DIST CRT ADMIN	14-JAN-2019	516781	29-JAN-2019	NEGOTIABLE	63.37
								564012 - JUDGES TOTAL: 2,611.37
564015 - LAW LIBRARY	BLUE360 MEDIA LLC	43315 - BOOKS AND PUBLICATIONS	INV. #34960 NEBRASKA CRIMINAL & TRAFFIC LAW MINAUAL 2018/19	INV-34960	516676	29-JAN-2019	NEGOTIABLE	470.93
	NEBRASKA STATE BAR ASSOCIATION	43315 - BOOKS AND PUBLICATIONS	INV. #YM200029628 2019 NSBA BAR DIRECTORY	YM200029628	516808	29-JAN-2019	NEGOTIABLE	840.00
								564015 - LAW LIBRARY

									TOTAL: 1,310.93
564018 - JURORS	MITCHELL MANAGEMENT CORPORATION	43611 - FOOD	INV.#986 LUNCH FOR JURORS #411	986	516800	29-JAN-2019	NEGOTIABLE	174.10	
	MITCHELL MANAGEMENT CORPORATION	43611 - FOOD	INV 982/CHK#7 LUNCH FOR JURORS #505	982	516800	29-JAN-2019	NEGOTIABLE	94.10	
								564018 - JURORS TOTAL: 268.20	
564019 - GRAND JURY EXPENSES	QUINN'S QUALITY REPORTING LTD	42239 - PROFESSIONAL FEES - OTHER	GRAND JURY CALDWELL TWOHIG KISCOAN 10/03/2018 - DIST CRT ADMIN	127124	516833	29-JAN-2019	NEGOTIABLE	1,454.40	
								564019 - GRAND JURY EXPENSES TOTAL: 1,454.40	
564021 - COURT COSTS DISTRICT CRT	DAILY RECORD	42316 - DISTRICT COURT COSTS (STATE)	NOTICE CI18-9755 REYES V RONERO - DIST CRT ADMIN	117250	100002190	29-JAN-2019	NEGOTIABLE	55.72	
	DAILY RECORD	42316 - DISTRICT COURT COSTS (STATE)	PUBLIC NOTICE DC DIST CRT	117568	100002190	29-JAN-2019	NEGOTIABLE	59.32	
	DAILY RECORD	42316 - DISTRICT COURT COSTS (STATE)	PUBLIC NOTICE DC DIST CRT	117608	100002190	29-JAN-2019	NEGOTIABLE	44.46	
	DAILY RECORD	42316 - DISTRICT COURT COSTS (STATE)	PUBLIC NOTICE DC DIST CRT	117634	100002190	29-JAN-2019	NEGOTIABLE	57.67	
	SONYA M KENNEDY RPR CSR IA	42316 - DISTRICT COURT COSTS (STATE)	SONYA M. KENNEDY:DISTRICT COURT ATTORNEY COSTS	18-JAN-2019CR132322	100002218	29-JAN-2019	NEGOTIABLE	3,000.00	
	DEBRA L PATZNER	42316 - DISTRICT COURT COSTS (STATE)	DEBRA L PATZNER:DISTRICT COURT ATTORNEY COSTS	18-JAN-2019CR18713	200000111	29-JAN-2019	NEGOTIABLE	187.50	
	JILL ALBRACHT RPR CCR	42316 - DISTRICT COURT COSTS (STATE)	JILL ALBRACHT:DISTRICT COURT ATTORNEY COSTS	22-JAN-2019CI138799	200000112	29-JAN-2019	NEGOTIABLE	68.25	
	JILL ALBRACHT RPR CCR	42316 - DISTRICT COURT COSTS (STATE)	JILL ALBRACHT:DISTRICT COURT ATTORNEY COSTS	22-JAN-2019CI172185	200000112	29-JAN-2019	NEGOTIABLE	730.00	
	CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CR18 592 COURT COSTS DC DIST COURT	A18000929	516695	29-JAN-2019	NEGOTIABLE	126.00	
	CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CR18 333 COURT COSTS DC DIST CRT	A18001055	516695	29-JAN-2019	NEGOTIABLE	126.00	
	CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CR18 1506 COURT COSTS DC DIST COURT	A18001075	516695	29-JAN-2019	NEGOTIABLE	126.00	
	CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CR14 1442 COURT COSTS DC DIST CRT	A18000807	516695	29-JAN-2019	NEGOTIABLE	126.00	
	CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	129 129 COURT COSTS DC DIST COURT	S18000930	516695	29-JAN-2019	NEGOTIABLE	126.00	
	CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	116 226 COURT COSTS DC DIST COURT	S18000880	516695	29-JAN-2019	NEGOTIABLE	126.00	
	DENA SCHWEITZER	42316 - DISTRICT COURT COSTS (STATE)	DENA SCHWEITZER:DISTRICT COURT ATTORNEY COSTS	22-JAN-2019CR181123	516708	29-JAN-2019	NEGOTIABLE	285.00	
	JANET M MCKITTRICK	42316 - DISTRICT COURT COSTS (STATE)	JANET M MCKITTRICK:DISTRICT COURT ATTORNEY COSTS	22-JAN-2019CR157271	516760	29-JAN-2019	NEGOTIABLE	484.25	
	LANCASTER COUNTY NEBRASKA	42316 - DISTRICT COURT COSTS (STATE)	CI18 4304 SUMMONS DC DIST COURT	813231C	516773	29-JAN-2019	NEGOTIABLE	19.73	
LOS ANGELES COUNTY CALIFORNIA	42316 - DISTRICT COURT COSTS (STATE)	CI18-10240 WILLIAMS V BUNN NO SVC - DIST CRT ADMIN	3121812110534	516782	29-JAN-2019	NEGOTIABLE	40.00		
POTTAWATTAMIE COUNTY IOWA	42316 - DISTRICT COURT COSTS (STATE)	CI 18 10709 PROTECTION ORDER	18011742	516830	29-JAN-2019	NEGOTIABLE	36.00		
POTTAWATTAMIE COUNTY IOWA	42316 - DISTRICT COURT COSTS (STATE)	CI19-30 TIFFEY V RICHARD SVC 1/08/2019 - DIST CRT ADMIN	19000137	516830	29-JAN-2019	NEGOTIABLE	36.00		

	SHELLY M CHAPMAN	42316 - DISTRICT COURT COSTS (STATE)	SHELLY CHAPMAN:DISTRICT COURT ATTORNEY COSTS	17-JAN-2019CR109078475	516848	29-JAN-2019	NEGOTIABLE	82.50
	THIBAUT SUHR & THIBAUT INC	42316 - DISTRICT COURT COSTS (STATE)	CR18 2365 DEPOSITION DC DIST COURT	86425	516855	29-JAN-2019	NEGOTIABLE	518.05
	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42316 - DISTRICT COURT COSTS (STATE)	CR17-2877 ST V IXTA - DIST CRT ADMIN	401091	516857	29-JAN-2019	NEGOTIABLE	880.13
	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42316 - DISTRICT COURT COSTS (STATE)	CR17-2877 ST V IXTA HUGHES RANKIN GONZALES - DIST CRT ADMIN	401291	516857	29-JAN-2019	NEGOTIABLE	469.35
	KENNY JACOBS LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019CR182570	100002213	29-JAN-2019	NEGOTIABLE	424.00
	JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	18-JAN-2019CR173278	100002214	29-JAN-2019	NEGOTIABLE	176.90
	THOMAS J MONAGHAN	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019CR172663	100002228	29-JAN-2019	NEGOTIABLE	736.00
	THOMAS J MONAGHAN	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019CR172276	100002228	29-JAN-2019	NEGOTIABLE	424.00
	THOMAS J MONAGHAN	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019CR172275	100002228	29-JAN-2019	NEGOTIABLE	528.00
	FORNEY ROTH LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019CR183611	516735	29-JAN-2019	NEGOTIABLE	320.00
	HIGHTOWER REFF LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	18-JAN-2019CR182779	516752	29-JAN-2019	NEGOTIABLE	1,674.82
	HIGHTOWER REFF LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	18-JAN-2019CR18561	516752	29-JAN-2019	NEGOTIABLE	2,043.29
	HIGHTOWER REFF LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019CR183124	516752	29-JAN-2019	NEGOTIABLE	400.94
	MICHAEL J WILSON	42329 - ATTORNEY FEES	ATTORNEY FEES	18-JAN-2019CR17880	516798	29-JAN-2019	NEGOTIABLE	400.00
	MICHAEL J WILSON	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019CR182305	516798	29-JAN-2019	NEGOTIABLE	412.00
	MICHAEL J WILSON	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019CR18431	516798	29-JAN-2019	NEGOTIABLE	456.00
	SCHAEFER SHAPIRO LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JAN-2019CR153267	516846	29-JAN-2019	NEGOTIABLE	3,716.00
	SCHAEFER SHAPIRO LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	14-JAN-2019CR172653	516846	29-JAN-2019	NEGOTIABLE	3,716.00
								564021 - COURT COSTS DISTRICT CRT TOTAL: 23,237.88
564024 - DRUG COURT	DRUG IMPAIRMENT DETECTION SERVICES LLC	42252 - CONTRACT SERVICE	FEB 2019 PASSPOINT TESTING	5597-5476	516716	29-JAN-2019	NEGOTIABLE	3,500.00
								564024 - DRUG COURT TOTAL: 3,500.00
565011 - GENERAL OFFICE	DAILY RECORD	42216 - PUBLIC NOTICES	PR18-172 GUARDIANSHIP OF HANEY PUBLICATION NOTICE INFORMA PAUPERIS ORDER - CO CRT	11716	100002190	29-JAN-2019	NEGOTIABLE	65.92
								565011 - GENERAL OFFICE TOTAL: 65.92
565015 - COURT ADMIN/CLERK	MARTHA E BRESTER	42239 - PROFESSIONAL FEES - OTHER	COMMUN CRT ATTY & DEFENDANT ST V MOYA-MUNOZ CR18-18905 REQUEST FOR INTERPRETER - CO CRT	20-NOV-2018	516783	29-JAN-2019	NEGOTIABLE	100.00
	MARTHA E BRESTER	42239 - PROFESSIONAL FEES - OTHER	10/18/2018 ST V MOYA-MUNOZ CR18-18905 REQUEST FOR INTERPRETER - CO CRT	20-NOV-2018	516783	29-JAN-2019	NEGOTIABLE	100.00
	MARTHA E BRESTER	42239 - PROFESSIONAL FEES - OTHER	10/16/2018 ST V MOYA-MUNOZ CR18-18905 REQUEST FOR INTERPRETER - CO CRT	20-NOV-2018	516783	29-JAN-	NEGOTIABLE	100.00

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MARTHA E BRESTER	42239 - PROFESSIONAL FEES - OTHER	09/14/2018 ST V MOYA-MUNOZ CR18-18905 REQUEST FOR INTERPRETER - CO CRT	20-NOV-2018	516783	29-JAN-2019	NEGOTIABLE	100.00	
MARTHA E BRESTER	42239 - PROFESSIONAL FEES - OTHER	09/11/2018 ST V MOYA-MUNOZ CR18-18905 REQUEST FOR INTERPRETER - CO CRT	20-NOV-2018	516783	29-JAN-2019	NEGOTIABLE	100.00	
MARTHA E BRESTER	42239 - PROFESSIONAL FEES - OTHER	09/06/2018 ST V MOYA-MUNOZ CR18-18905 REQUEST FOR INTERPRETER - CO CRT	20-NOV-2018	516783	29-JAN-2019	NEGOTIABLE	100.00	
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	18-JAN-2019 CR18-18011	100002194	29-JAN-2019	NEGOTIABLE	370.00	
HEIMES LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	18-JAN-2019 CR18-30180	100002203	29-JAN-2019	NEGOTIABLE	75.00	
MCGOWAN LAW FIRM PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	18-JAN-2019 CR18-29194	100002208	29-JAN-2019	NEGOTIABLE	200.00	
THOMAS J MONAGHAN	42329 - ATTORNEY FEES	ATTORNEY FEES	18-JAN-2019 CR18-5095	100002228	29-JAN-2019	NEGOTIABLE	55.00	
THOMAS J MONAGHAN	42329 - ATTORNEY FEES	ATTORNEY FEES	18-JAN-2019 CR18-6697	100002228	29-JAN-2019	NEGOTIABLE	55.00	
THOMAS J MONAGHAN	42329 - ATTORNEY FEES	ATTORNEY FEES	18-JAN-2019 CR18-8126	100002228	29-JAN-2019	NEGOTIABLE	55.00	
THOMAS J MONAGHAN	42329 - ATTORNEY FEES	ATTORNEY FEES	18-JAN-2019 CR17-32109	100002228	29-JAN-2019	NEGOTIABLE	55.00	
WILLIAM J OBRIEN	42329 - ATTORNEY FEES	ATTORNEY FEES	04-JAN-2019 CR18-7535	100002232	29-JAN-2019	NEGOTIABLE	155.00	
WILLIAM J OBRIEN	42329 - ATTORNEY FEES	ATTORNEY FEES	04-JAN-2019 CR18-26707	100002232	29-JAN-2019	NEGOTIABLE	170.00	
BEAU GAVIN FINLEY	42329 - ATTORNEY FEES	ATTORNEY FEES	18-JAN-2019 CR18-29953	516673	29-JAN-2019	NEGOTIABLE	50.00	
HIGHTOWER REFF LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	18-JAN-2019 CR18-27171	516752	29-JAN-2019	NEGOTIABLE	180.94	
HIGHTOWER REFF LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	18-JAN-2019 CR18-24397	516752	29-JAN-2019	NEGOTIABLE	340.47	
LAW OFFICE OF PATRICK J SODORO LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	18-JAN-2019 CR18-30552	516775	29-JAN-2019	NEGOTIABLE	65.00	
MOONEY LAW OFFICES	42329 - ATTORNEY FEES	ATTORNEY FEES	18-JAN-2019 CR18-22859	516801	29-JAN-2019	NEGOTIABLE	100.00	
MOONEY LAW OFFICES	42329 - ATTORNEY FEES	ATTORNEY FEES	18-JAN-2019 CR18-29841	516801	29-JAN-2019	NEGOTIABLE	62.50	
SCHAEFER SHAPIRO LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	18-JAN-2019 PR00-9004151	516846	29-JAN-2019	NEGOTIABLE	142.50	
WILLIAM J PFEFFER	42329 - ATTORNEY FEES	ATTORNEY FEES	18-JAN-2019 CR18-28728	516873	29-JAN-2019	NEGOTIABLE	115.00	
FIRST NATIONAL BANK OF OMAHA	42852 - MEMBERSHIP DUES	NSBA 11 COUNTY COURT JUDGES' DUES 2019	31-DEC-2018-29	516880	29-JAN-2019	NEGOTIABLE	1,078.00	
							565015 - COURT ADMIN/CLERK TOTAL: 3,924.41	
567011 - GENERAL OFFICE JUVENILE CRT	KENDALL KRAJICEK	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-JAN-2019KK042800JV160001824	100002201	29-JAN-2019	NEGOTIABLE	1.16
	KENDALL KRAJICEK	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-JAN-2019KK042800JV170000690	100002201	29-JAN-2019	NEGOTIABLE	1.17
	KENDALL KRAJICEK	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-JAN-2019KK042800JV180001577	100002201	29-JAN-	NEGOTIABLE	1.17



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SMITH SLUSKY POHREN & ROGERS LLP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-JAN-2019MO042658JV180001675	100002207	29-JAN-2019	NEGOTIABLE	2.00
SMITH SLUSKY POHREN & ROGERS LLP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-JAN-2019MO042653JV160002026	100002207	29-JAN-2019	NEGOTIABLE	2.50
JESSICA PEALE DOUGLAS	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-JAN-2019JD042780JV180000663	100002211	29-JAN-2019	NEGOTIABLE	0.96
JESSICA PEALE DOUGLAS	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-JAN-2019JD042778JV180000707	100002211	29-JAN-2019	NEGOTIABLE	0.48
JESSICA PEALE DOUGLAS	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-JAN-2019JD042775JV180001120	100002211	29-JAN-2019	NEGOTIABLE	1.92
JESSICA PEALE DOUGLAS	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-JAN-2019JD042769JV180001168	100002211	29-JAN-2019	NEGOTIABLE	0.58
JESSICA PEALE DOUGLAS	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-JAN-2019JD042768JV160000987	100002211	29-JAN-2019	NEGOTIABLE	0.96
JESSICA PEALE DOUGLAS	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-JAN-2019JD042740JV170001511	100002211	29-JAN-2019	NEGOTIABLE	0.24
JESSICA PEALE DOUGLAS	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-JAN-2019JD042740JV160001042	100002211	29-JAN-2019	NEGOTIABLE	0.24
JESSICA PEALE DOUGLAS	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-JAN-2019JD042739JV180001266	100002211	29-JAN-2019	NEGOTIABLE	0.96
JESSICA PEALE DOUGLAS	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-JAN-2019JD042735JV170000308	100002211	29-JAN-2019	NEGOTIABLE	1.54
JESSICA PEALE DOUGLAS	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-JAN-2019JD042732JV180000421	100002211	29-JAN-2019	NEGOTIABLE	0.24
JESSICA PEALE DOUGLAS	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-JAN-2019JD042732JV170001065	100002211	29-JAN-2019	NEGOTIABLE	0.24
JESSICA PEALE DOUGLAS	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-JAN-2019JD042728JV180001742	100002211	29-JAN-2019	NEGOTIABLE	0.48
JESSICA PEALE DOUGLAS	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-JAN-2019JD042726JV180001063	100002211	29-JAN-2019	NEGOTIABLE	2.88
JESSICA PEALE DOUGLAS	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-JAN-2019JD042725JV180001066	100002211	29-JAN-2019	NEGOTIABLE	1.92
JESSICA PEALE DOUGLAS	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-JAN-2019JD042718JV160001984	100002211	29-JAN-2019	NEGOTIABLE	0.48
JESSICA PEALE DOUGLAS	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-JAN-2019JD042717JV180001347	100002211	29-JAN-2019	NEGOTIABLE	0.96
JESSICA PEALE DOUGLAS	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-JAN-2019JD042494JV140000841	100002211	29-JAN-2019	NEGOTIABLE	0.96
JESSICA PEALE DOUGLAS	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-JAN-2019JD042378JV180001510	100002211	29-JAN-2019	NEGOTIABLE	0.96
KATIE NAVRATIL LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-JAN-2019KN042209JV180001193	100002220	29-JAN-2019	NEGOTIABLE	1.20
KATIE NAVRATIL LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-JAN-2019KN041975JV180001307	100002220	29-JAN-2019	NEGOTIABLE	1.35
KATIE NAVRATIL LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-JAN-2019KN041975JV160002130	100002220	29-JAN-2019	NEGOTIABLE	1.35
SMITH LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-JAN-2019RS041425JV170000763	100002223	29-JAN-2019	NEGOTIABLE	0.50
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-JAN-2019KH043101JV170000449	100002226	29-JAN-	NEGOTIABLE	0.60

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JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-JAN-2019DP042933JV150001596	100002230	29-JAN-2019	NEGOTIABLE	0.60
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-JAN-2019DP042917JV180001541	100002230	29-JAN-2019	NEGOTIABLE	0.66
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-JAN-2019DP042917JV170002223	100002230	29-JAN-2019	NEGOTIABLE	0.65
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-JAN-2019DP042916JV180001686	100002230	29-JAN-2019	NEGOTIABLE	2.90
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-JAN-2019DP042915JV180000907	100002230	29-JAN-2019	NEGOTIABLE	1.10
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-JAN-2019DP042914JV170001129	100002230	29-JAN-2019	NEGOTIABLE	0.65
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-JAN-2019DP042914JV160000420	100002230	29-JAN-2019	NEGOTIABLE	0.65
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-JAN-2019DP042913JV180000535	100002230	29-JAN-2019	NEGOTIABLE	0.40
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-JAN-2019DP042912JV109055060	100002230	29-JAN-2019	NEGOTIABLE	5.63
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-JAN-2019AM043068JV180001707	100002230	29-JAN-2019	NEGOTIABLE	1.86
BRADLEY C MOWRER	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	625	200000115	29-JAN-2019	NEGOTIABLE	206.25
MARY PAT COE	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-JAN-2019MC042813JV170001720	200000116	29-JAN-2019	NEGOTIABLE	1.00
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-JAN-2019TI042489JV180001758	516859	29-JAN-2019	NEGOTIABLE	2.50
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-JAN-2019TI042471JV180001740	516859	29-JAN-2019	NEGOTIABLE	2.50
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-JAN-2019TI042178JV170000796	516859	29-JAN-2019	NEGOTIABLE	2.45
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-JAN-2019TI042173JV120001562	516859	29-JAN-2019	NEGOTIABLE	2.50
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-JAN-2019TI042171JV180000017	516859	29-JAN-2019	NEGOTIABLE	4.90
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-JAN-2019TI041892JV180000184	516859	29-JAN-2019	NEGOTIABLE	4.95
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-JAN-2019TI041888JV170000918	516859	29-JAN-2019	NEGOTIABLE	3.70
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-JAN-2019TI041887JV150001850	516859	29-JAN-2019	NEGOTIABLE	1.85
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-JAN-2019TI041887JV109053758	516859	29-JAN-2019	NEGOTIABLE	1.85
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-JAN-2019TI041390JV120002178	516859	29-JAN-2019	NEGOTIABLE	3.75
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-JAN-2019TI040443JV170001573	516859	29-JAN-2019	NEGOTIABLE	7.45
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-JAN-2019TI040125JV170001331	516859	29-JAN-2019	NEGOTIABLE	2.45
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-JAN-2019TI039349JV170001881	516859	29-JAN-	NEGOTIABLE	3.70

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THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-JAN-2019TIO38882JV150000511	516859	29-JAN-2019	NEGOTIABLE	2.50
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019JU042538JV180001655	100002191	29-JAN-2019	NEGOTIABLE	38.17
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019JU042538JV180000775	100002191	29-JAN-2019	NEGOTIABLE	38.17
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019JU042538JV170000005	100002191	29-JAN-2019	NEGOTIABLE	38.17
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019JU042538JV150000469	100002191	29-JAN-2019	NEGOTIABLE	38.24
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019MH041392JV180000786	100002194	29-JAN-2019	NEGOTIABLE	84.50
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019MH041493JV170001016	100002194	29-JAN-2019	NEGOTIABLE	68.25
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019MH041776JV160001653	100002194	29-JAN-2019	NEGOTIABLE	81.25
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019MH041941JV180001045	100002194	29-JAN-2019	NEGOTIABLE	53.64
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019MH041941JV180001518	100002194	29-JAN-2019	NEGOTIABLE	53.61
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019MH041942JV180000668	100002194	29-JAN-2019	NEGOTIABLE	100.75
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019MH042234JV170002051	100002194	29-JAN-2019	NEGOTIABLE	52.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019MH042236JV180001208	100002194	29-JAN-2019	NEGOTIABLE	208.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019MH042237JV170000740	100002194	29-JAN-2019	NEGOTIABLE	191.75
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019MH042248JV180001426	100002194	29-JAN-2019	NEGOTIABLE	143.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019MH042296JV180000729	100002194	29-JAN-2019	NEGOTIABLE	52.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019MH042353JV150002104	100002194	29-JAN-2019	NEGOTIABLE	31.41
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019MH042353JV180001684	100002194	29-JAN-2019	NEGOTIABLE	31.42
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019MH042353JV180001748	100002194	29-JAN-2019	NEGOTIABLE	31.42
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019MH042640JV180001562	100002194	29-JAN-2019	NEGOTIABLE	71.50
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019RD042853JV180000313	100002194	29-JAN-2019	NEGOTIABLE	162.50
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019DK039755JV180000242	100002194	29-JAN-2019	NEGOTIABLE	78.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019DK041557JV170002165	100002194	29-JAN-2019	NEGOTIABLE	208.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019DK041560JV180000602	100002194	29-JAN-2019	NEGOTIABLE	110.50
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019DK042820JV180001489	100002194	29-JAN-	NEGOTIABLE	18.43

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DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019DK042820JV180001491	100002194	29-JAN-2019	NEGOTIABLE	18.41
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019DK042820JV180001492	100002194	29-JAN-2019	NEGOTIABLE	18.41
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019DK042832JV160000123	100002194	29-JAN-2019	NEGOTIABLE	30.32
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019DK042832JV160001233	100002194	29-JAN-2019	NEGOTIABLE	30.34
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019DK042832JV160002128	100002194	29-JAN-2019	NEGOTIABLE	30.34
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019DK042842JV180000318	100002194	29-JAN-2019	NEGOTIABLE	91.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019DK042846JV170000374	100002194	29-JAN-2019	NEGOTIABLE	260.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019DK042847JV180000949	100002194	29-JAN-2019	NEGOTIABLE	58.50
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019MH039470JV160000420	100002194	29-JAN-2019	NEGOTIABLE	107.25
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019MH040591JV160001307	100002194	29-JAN-2019	NEGOTIABLE	195.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019MH041265JV140001753	100002194	29-JAN-2019	NEGOTIABLE	120.25
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019MH041329JV180001165	100002194	29-JAN-2019	NEGOTIABLE	68.25
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019MH041363JV180000146	100002194	29-JAN-2019	NEGOTIABLE	71.50
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019SD042890JV180000017	100002197	29-JAN-2019	NEGOTIABLE	221.00
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019SD042888JV180000821	100002197	29-JAN-2019	NEGOTIABLE	188.50
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019SD042887JV170001613	100002197	29-JAN-2019	NEGOTIABLE	117.00
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019SD042884JV180001645	100002197	29-JAN-2019	NEGOTIABLE	253.50
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019SD042883JV150000608	100002197	29-JAN-2019	NEGOTIABLE	321.75
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019SD042882JV170000507	100002197	29-JAN-2019	NEGOTIABLE	276.25
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019SD042831JV180000950	100002197	29-JAN-2019	NEGOTIABLE	68.27
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019SD042831JV170002223	100002197	29-JAN-2019	NEGOTIABLE	141.41
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019SD042831JV170001701	100002197	29-JAN-2019	NEGOTIABLE	141.32
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019SD042817JV180000823	100002197	29-JAN-2019	NEGOTIABLE	22.76
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019SD042817JV170002116	100002197	29-JAN-2019	NEGOTIABLE	37.39
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019SD042817JV170000607	100002197	29-JAN-	NEGOTIABLE	37.35

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DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019SD042810JV160000952	100002197	29-JAN-2019	NEGOTIABLE	269.75
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019RY043023JV160001529	100002199	29-JAN-2019	NEGOTIABLE	409.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019RY041647JV180000902	100002199	29-JAN-2019	NEGOTIABLE	64.92
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019RY041647JV180000242	100002199	29-JAN-2019	NEGOTIABLE	64.92
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019RY041647JV170002169	100002199	29-JAN-2019	NEGOTIABLE	64.92
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019RY041647JV160000510	100002199	29-JAN-2019	NEGOTIABLE	65.24
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019LY042613JV150000412	100002199	29-JAN-2019	NEGOTIABLE	65.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019LY042610JV180001216	100002199	29-JAN-2019	NEGOTIABLE	52.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019LY042608JV170000337	100002199	29-JAN-2019	NEGOTIABLE	65.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019LY042606JV180001543	100002199	29-JAN-2019	NEGOTIABLE	123.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019LY042584JV160002063	100002199	29-JAN-2019	NEGOTIABLE	149.50
KENDALL KRAJICEK	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019KK042881JV180001519	100002201	29-JAN-2019	NEGOTIABLE	516.75
KENDALL KRAJICEK	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019KK042800JV180001577	100002201	29-JAN-2019	NEGOTIABLE	228.56
KENDALL KRAJICEK	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019KK042800JV170000690	100002201	29-JAN-2019	NEGOTIABLE	642.90
KENDALL KRAJICEK	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019KK042800JV160001824	100002201	29-JAN-2019	NEGOTIABLE	643.04
KENDALL KRAJICEK	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019KK042799JV170000933	100002201	29-JAN-2019	NEGOTIABLE	399.75
KENDALL KRAJICEK	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019KK042798JV180000865	100002201	29-JAN-2019	NEGOTIABLE	214.50
KENDALL KRAJICEK	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019KK042795JV160000430	100002201	29-JAN-2019	NEGOTIABLE	156.00
LAW OFFICES OF NICHOLAS WURTH	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019NW039767JV160002104	100002202	29-JAN-2019	NEGOTIABLE	572.00
LAW OFFICES OF NICHOLAS WURTH	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019NW042873JV180000574	100002202	29-JAN-2019	NEGOTIABLE	344.50
LAW OFFICES OF NICHOLAS WURTH	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019NW042876JV170001573	100002202	29-JAN-2019	NEGOTIABLE	110.50
LAW OFFICES OF NICHOLAS WURTH	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019NW042877JV160000730	100002202	29-JAN-2019	NEGOTIABLE	188.50
LAW OFFICES OF NICHOLAS WURTH	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019NW042878JV170001928	100002202	29-JAN-2019	NEGOTIABLE	139.75
LAW OFFICES OF NICHOLAS WURTH	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019NW042878JV180001819	100002202	29-JAN-2019	NEGOTIABLE	16.25
HEIMES LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019AH042614JV170001604	100002203	29-JAN-	NEGOTIABLE	74.75

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SMITH SLUSKY POHREN & ROGERS LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019AA039732JV160001680	100002207	29-JAN-2019	NEGOTIABLE	26.00
SMITH SLUSKY POHREN & ROGERS LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019AA040824JV180000049	100002207	29-JAN-2019	NEGOTIABLE	201.50
SMITH SLUSKY POHREN & ROGERS LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019AA042034JV160000827	100002207	29-JAN-2019	NEGOTIABLE	370.50
SMITH SLUSKY POHREN & ROGERS LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019AA042660JV180001190	100002207	29-JAN-2019	NEGOTIABLE	315.25
SMITH SLUSKY POHREN & ROGERS LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019MO042653JV160002026	100002207	29-JAN-2019	NEGOTIABLE	1,859.00
SMITH SLUSKY POHREN & ROGERS LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019MO042657JV170002030	100002207	29-JAN-2019	NEGOTIABLE	243.75
SMITH SLUSKY POHREN & ROGERS LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019MO042658JV180001675	100002207	29-JAN-2019	NEGOTIABLE	507.00
JESSICA PEALE DOUGLAS	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019JD042739JV180001266	100002211	29-JAN-2019	NEGOTIABLE	143.00
JESSICA PEALE DOUGLAS	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019JD042740JV160001042	100002211	29-JAN-2019	NEGOTIABLE	181.98
JESSICA PEALE DOUGLAS	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019JD042740JV170001511	100002211	29-JAN-2019	NEGOTIABLE	182.02
JESSICA PEALE DOUGLAS	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019JD042768JV160000987	100002211	29-JAN-2019	NEGOTIABLE	178.75
JESSICA PEALE DOUGLAS	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019JD042769JV180001168	100002211	29-JAN-2019	NEGOTIABLE	338.00
JESSICA PEALE DOUGLAS	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019JD042771JV170002076	100002211	29-JAN-2019	NEGOTIABLE	156.00
JESSICA PEALE DOUGLAS	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019JD042775JV180001120	100002211	29-JAN-2019	NEGOTIABLE	211.25
JESSICA PEALE DOUGLAS	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019JD042777JV170001824	100002211	29-JAN-2019	NEGOTIABLE	182.00
JESSICA PEALE DOUGLAS	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019JD042778JV180000707	100002211	29-JAN-2019	NEGOTIABLE	97.50
JESSICA PEALE DOUGLAS	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019JD042780JV180000663	100002211	29-JAN-2019	NEGOTIABLE	656.50
JESSICA PEALE DOUGLAS	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019JD042782JV170001136	100002211	29-JAN-2019	NEGOTIABLE	74.75
JESSICA PEALE DOUGLAS	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019JD042378JV180001510	100002211	29-JAN-2019	NEGOTIABLE	87.75
JESSICA PEALE DOUGLAS	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019JD042494JV140000841	100002211	29-JAN-2019	NEGOTIABLE	204.75
JESSICA PEALE DOUGLAS	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019JD042545JV109041113	100002211	29-JAN-2019	NEGOTIABLE	360.75
JESSICA PEALE DOUGLAS	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019JD042717JV180001347	100002211	29-JAN-2019	NEGOTIABLE	263.25
JESSICA PEALE DOUGLAS	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019JD042718JV160001984	100002211	29-JAN-2019	NEGOTIABLE	295.75
JESSICA PEALE DOUGLAS	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019JD042725JV180001066	100002211	29-JAN-2019	NEGOTIABLE	204.75
JESSICA PEALE DOUGLAS	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019JD042726JV180001063	100002211	29-JAN-	NEGOTIABLE	224.25

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JESSICA PEALE DOUGLAS	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019JD042728JV180001742	100002211	29-JAN-2019	NEGOTIABLE	266.50
JESSICA PEALE DOUGLAS	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019JD042732JV170001065	100002211	29-JAN-2019	NEGOTIABLE	47.12
JESSICA PEALE DOUGLAS	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019JD042732JV180000421	100002211	29-JAN-2019	NEGOTIABLE	47.13
JESSICA PEALE DOUGLAS	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019JD042735JV170000308	100002211	29-JAN-2019	NEGOTIABLE	663.00
LEFLER KUEHL & BURNS	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019JK037856JV130001651	100002216	29-JAN-2019	NEGOTIABLE	71.50
JOHN STEVENS BERRY PC LAW FIRM	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019KP042426JV180001747	100002217	29-JAN-2019	NEGOTIABLE	136.50
JOHN STEVENS BERRY PC LAW FIRM	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019KP042362JV180001748	100002217	29-JAN-2019	NEGOTIABLE	65.00
JOHN STEVENS BERRY PC LAW FIRM	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019KP042360JV180001757	100002217	29-JAN-2019	NEGOTIABLE	26.02
JOHN STEVENS BERRY PC LAW FIRM	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019KP042360JV180000358	100002217	29-JAN-2019	NEGOTIABLE	97.52
JOHN STEVENS BERRY PC LAW FIRM	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019KP042360JV180000332	100002217	29-JAN-2019	NEGOTIABLE	97.46
JOHN STEVENS BERRY PC LAW FIRM	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019KP042346JV180001606	100002217	29-JAN-2019	NEGOTIABLE	325.00
JOHN STEVENS BERRY PC LAW FIRM	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019KP042329JV180001544	100002217	29-JAN-2019	NEGOTIABLE	230.75
JOHN STEVENS BERRY PC LAW FIRM	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019KP042327JV180001379	100002217	29-JAN-2019	NEGOTIABLE	169.00
JOHN STEVENS BERRY PC LAW FIRM	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019KP040785JV180001343	100002217	29-JAN-2019	NEGOTIABLE	581.75
JOHN STEVENS BERRY PC LAW FIRM	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019KP040784JV180001304	100002217	29-JAN-2019	NEGOTIABLE	438.75
JOHN STEVENS BERRY PC LAW FIRM	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019KP040122JV180000752	100002217	29-JAN-2019	NEGOTIABLE	65.00
SIC LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019SK042261JV170001558	100002219	29-JAN-2019	NEGOTIABLE	91.00
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019KN042785JV130001321	100002220	29-JAN-2019	NEGOTIABLE	250.25
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019KN042784JV150000518	100002220	29-JAN-2019	NEGOTIABLE	263.25
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019KN042576JV150001535	100002220	29-JAN-2019	NEGOTIABLE	409.27
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019KN042576JV130001305	100002220	29-JAN-2019	NEGOTIABLE	409.73
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019KN042282JV150000433	100002220	29-JAN-2019	NEGOTIABLE	16.25
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019KN042276JV109057483	100002220	29-JAN-2019	NEGOTIABLE	256.75
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019KN042275JV160001831	100002220	29-JAN-2019	NEGOTIABLE	178.75
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019KN042249JV180001412	100002220	29-JAN-	NEGOTIABLE	581.75

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KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019KN042212JV18000227	100002220	29-JAN-2019	NEGOTIABLE	412.75
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019KN042210JV170001806	100002220	29-JAN-2019	NEGOTIABLE	219.30
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019KN042210JV150001697	100002220	29-JAN-2019	NEGOTIABLE	219.30
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019KN042210JV150001696	100002220	29-JAN-2019	NEGOTIABLE	219.30
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019KN042210JV150001689	100002220	29-JAN-2019	NEGOTIABLE	219.60
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019KN042209JV180001193	100002220	29-JAN-2019	NEGOTIABLE	783.25
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019KN041975JV180001307	100002220	29-JAN-2019	NEGOTIABLE	997.24
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019KN041975JV160002130	100002220	29-JAN-2019	NEGOTIABLE	998.26
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019KN041972JV170001808	100002220	29-JAN-2019	NEGOTIABLE	273.00
MORRIS LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019AA042909JV109051577	100002221	29-JAN-2019	NEGOTIABLE	325.00
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019RS041425JV170000763	100002223	29-JAN-2019	NEGOTIABLE	383.50
BRADLEY A BOYUM	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019BB042672JV180001784	100002224	29-JAN-2019	NEGOTIABLE	149.50
BRADLEY A BOYUM	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019BB042255JV180001649	100002224	29-JAN-2019	NEGOTIABLE	94.25
BRADLEY A BOYUM	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019BB042037JV170000941	100002224	29-JAN-2019	NEGOTIABLE	100.75
BRADLEY A BOYUM	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019BB042036JV180001193	100002224	29-JAN-2019	NEGOTIABLE	175.50
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019KH043101JV170000449	100002226	29-JAN-2019	NEGOTIABLE	211.25
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019LG042922JV180001397	100002230	29-JAN-2019	NEGOTIABLE	780.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019JC042947JV180001742	100002230	29-JAN-2019	NEGOTIABLE	214.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019DP042933JV150001596	100002230	29-JAN-2019	NEGOTIABLE	468.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019DP042917JV180001541	100002230	29-JAN-2019	NEGOTIABLE	71.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019DP042917JV170002223	100002230	29-JAN-2019	NEGOTIABLE	71.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019DP042916JV180001686	100002230	29-JAN-2019	NEGOTIABLE	292.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019DP042915JV180000907	100002230	29-JAN-2019	NEGOTIABLE	52.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019DP042914JV170001129	100002230	29-JAN-2019	NEGOTIABLE	78.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019DP042914JV160000420	100002230	29-JAN-	NEGOTIABLE	78.00



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JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019DP042913JV180000535	100002230	29-JAN-2019	NEGOTIABLE	136.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019DP042912JV109055060	100002230	29-JAN-2019	NEGOTIABLE	78.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019DP042029JV160001369	100002230	29-JAN-2019	NEGOTIABLE	52.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019DP042017JV180000831	100002230	29-JAN-2019	NEGOTIABLE	97.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019AM043092JV180001503	100002230	29-JAN-2019	NEGOTIABLE	143.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019AM043068JV180001707	100002230	29-JAN-2019	NEGOTIABLE	260.00
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019JM042681JV170001692	100002231	29-JAN-2019	NEGOTIABLE	87.75
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019JM042679JV170001533	100002231	29-JAN-2019	NEGOTIABLE	117.00
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019JM042629JV150001796	100002231	29-JAN-2019	NEGOTIABLE	104.00
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019JM042612JV180000574	100002231	29-JAN-2019	NEGOTIABLE	91.00
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019JM042611JV170001724	100002231	29-JAN-2019	NEGOTIABLE	130.00
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019JM042609JV180000203	100002231	29-JAN-2019	NEGOTIABLE	152.75
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019JM042605JV180000373	100002231	29-JAN-2019	NEGOTIABLE	195.00
JENNIFER D WALKINGSTICK	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019JW041466JV170002007	200000110	29-JAN-2019	NEGOTIABLE	269.75
MAUREEN K MONAHAN	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019MM037559JV140001693	200000113	29-JAN-2019	NEGOTIABLE	1,426.75
NUTZMAN LAW OFFICE	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019TN042730JV170001617	200000114	29-JAN-2019	NEGOTIABLE	331.50
MARY PAT COE	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019MC042813JV170001720	200000116	29-JAN-2019	NEGOTIABLE	230.75
ABRAHAMSON LAW OFFICES	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019JA040373JV160000255	516654	29-JAN-2019	NEGOTIABLE	399.75
ABRAHAMSON LAW OFFICES	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019JA040023JV180000296	516654	29-JAN-2019	NEGOTIABLE	182.00
ANDERSON BRESSMAN & HOFFMAN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019CB039835JV160001743	516661	29-JAN-2019	NEGOTIABLE	1,839.50
ANDERSON BRESSMAN & HOFFMAN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019CB042905JV180000729	516661	29-JAN-2019	NEGOTIABLE	867.75
ANDERSON BRESSMAN & HOFFMAN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019CB042906JV180000053	516661	29-JAN-2019	NEGOTIABLE	1,033.50
ANDERSON BRESSMAN & HOFFMAN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019ML042901JV180000821	516661	29-JAN-2019	NEGOTIABLE	165.75
ANDERSON BRESSMAN & HOFFMAN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019ML042902JV180000184	516661	29-JAN-2019	NEGOTIABLE	165.75
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019PB042981JV160000801	516670	29-JAN-	NEGOTIABLE	260.00

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BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019PB042767JV170000373	516670	29-JAN-2019	NEGOTIABLE	2,112.50
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019PB042721JV150001930	516670	29-JAN-2019	NEGOTIABLE	227.50
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019PB040996JV180000184	516670	29-JAN-2019	NEGOTIABLE	386.75
BEAU GAVIN FINLEY	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019BF040726JV160000598	516673	29-JAN-2019	NEGOTIABLE	78.00
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019JB042851JV160001654	516680	29-JAN-2019	NEGOTIABLE	198.25
FRANCIS M MATTHEWS	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019MM042624JV180001397	516736	29-JAN-2019	NEGOTIABLE	1,995.50
HARRIS & ASSOCIATES PC LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019MS042702JV160001005	516748	29-JAN-2019	NEGOTIABLE	575.25
HIGHTOWER REFF LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019SR042284JV180001748	516752	29-JAN-2019	NEGOTIABLE	138.13
HIGHTOWER REFF LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019SR042284JV180001684	516752	29-JAN-2019	NEGOTIABLE	138.12
HIGHTOWER REFF LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019SR041315JV170000893	516752	29-JAN-2019	NEGOTIABLE	360.75
HIGHTOWER REFF LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019SR041314JV160001252	516752	29-JAN-2019	NEGOTIABLE	224.25
HIGHTOWER REFF LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019EW041385JV180000113	516752	29-JAN-2019	NEGOTIABLE	234.00
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019JE043034JV180001344	516755	29-JAN-2019	NEGOTIABLE	234.00
JEFFREY S LEUSCHEN	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019JL042622JV170002029	516761	29-JAN-2019	NEGOTIABLE	182.00
JEFFREY S LEUSCHEN	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019JL042635JV160000420	516761	29-JAN-2019	NEGOTIABLE	39.00
JEFFREY S LEUSCHEN	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019JL042636JV180000826	516761	29-JAN-2019	NEGOTIABLE	208.00
KATHERINE M TUPPER	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019KT042869JV180000515	516767	29-JAN-2019	NEGOTIABLE	643.50
KELLI M HAUPTMAN	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019KH038298JV160000863	516768	29-JAN-2019	NEGOTIABLE	741.00
KELLI M HAUPTMAN	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019KH037476JV160000464	516768	29-JAN-2019	NEGOTIABLE	344.50
KEVIN A RYAN	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019KR042637JV180001354	516770	29-JAN-2019	NEGOTIABLE	312.00
KEVIN A RYAN	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019KR042892JV170001886	516770	29-JAN-2019	NEGOTIABLE	325.00
KEVIN A RYAN	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019KR042894JV170001122	516770	29-JAN-2019	NEGOTIABLE	422.50
KEVIN A RYAN	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019KR042897JV170001536	516770	29-JAN-2019	NEGOTIABLE	494.00
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019JN041817JV180000184	516772	29-JAN-2019	NEGOTIABLE	110.50
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019JN041825JV180001215	516772	29-JAN-	NEGOTIABLE	643.50

					2019		
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019JN041837JV170001214	516772	29-JAN-2019	NEGOTIABLE	117.00
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019JN041854JV170001398	516772	29-JAN-2019	NEGOTIABLE	1,072.50
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019JN042100JV180001343	516772	29-JAN-2019	NEGOTIABLE	221.00
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019JN042110JV170001137	516772	29-JAN-2019	NEGOTIABLE	58.50
LAW OFFICE OF PATRICK J SODORO LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019MR042714JV180000776	516775	29-JAN-2019	NEGOTIABLE	390.00
LAW OFFICE OF PATRICK J SODORO LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019MR042671JV180001527	516775	29-JAN-2019	NEGOTIABLE	65.00
LAW OFFICE OF PATRICK J SODORO LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019MR042669JV180000474	516775	29-JAN-2019	NEGOTIABLE	104.00
LAW OFFICE OF PATRICK J SODORO LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019MR042668JV180000010	516775	29-JAN-2019	NEGOTIABLE	162.50
LAW OFFICE OF PATRICK J SODORO LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019MR042665JV170001624	516775	29-JAN-2019	NEGOTIABLE	318.50
LAW OFFICE OF PATRICK J SODORO LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019MR042663JV180001582	516775	29-JAN-2019	NEGOTIABLE	253.50
LAW OFFICE OF PATRICK J SODORO LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019MR041885JV180000138	516775	29-JAN-2019	NEGOTIABLE	42.25
LAW OFFICE OF PATRICK J SODORO LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019MR041885JV170002089	516775	29-JAN-2019	NEGOTIABLE	42.25
RITA L MELGARES	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019RM043015JV160001659	516838	29-JAN-2019	NEGOTIABLE	201.50
RITA L MELGARES	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019RM043019JV170001113	516838	29-JAN-2019	NEGOTIABLE	247.00
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019TI041889JV180000770	516859	29-JAN-2019	NEGOTIABLE	71.50
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019TI041892JV180000184	516859	29-JAN-2019	NEGOTIABLE	237.25
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019TI042171JV180000017	516859	29-JAN-2019	NEGOTIABLE	269.75
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019TI042173JV120001562	516859	29-JAN-2019	NEGOTIABLE	113.75
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019TI042175JV180000208	516859	29-JAN-2019	NEGOTIABLE	61.75
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019TI042178JV170000796	516859	29-JAN-2019	NEGOTIABLE	143.00
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019TI042462JV180000043	516859	29-JAN-2019	NEGOTIABLE	58.50
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019TI042466JV180001707	516859	29-JAN-2019	NEGOTIABLE	159.25
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019TI042471JV180001740	516859	29-JAN-2019	NEGOTIABLE	71.50
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019TI042489JV180001758	516859	29-JAN-2019	NEGOTIABLE	68.25
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-JAN-2019TI042697JV120000623	516859	29-JAN-	NEGOTIABLE	91.00

								2019		
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES		22-JAN-2019TI042700JV180000349	516859	29-JAN-2019	NEGOTIABLE		81.25	
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES		22-JAN-2019TI041888JV170000918	516859	29-JAN-2019	NEGOTIABLE		133.25	
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES		22-JAN-2019TI041887JV150001850	516859	29-JAN-2019	NEGOTIABLE		82.88	
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES		22-JAN-2019TI041887JV109053758	516859	29-JAN-2019	NEGOTIABLE		82.87	
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES		22-JAN-2019TI041454JV170000696	516859	29-JAN-2019	NEGOTIABLE		91.00	
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES		22-JAN-2019TI041407JV170000986	516859	29-JAN-2019	NEGOTIABLE		34.11	
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES		22-JAN-2019TI041407JV170000008	516859	29-JAN-2019	NEGOTIABLE		34.14	
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES		22-JAN-2019TI041390JV120002178	516859	29-JAN-2019	NEGOTIABLE		113.75	
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES		22-JAN-2019TI041375JV180001439	516859	29-JAN-2019	NEGOTIABLE		78.00	
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES		22-JAN-2019TI041149JV180001274	516859	29-JAN-2019	NEGOTIABLE		286.00	
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES		22-JAN-2019TI040443JV170001573	516859	29-JAN-2019	NEGOTIABLE		172.25	
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES		22-JAN-2019TI040125JV170001331	516859	29-JAN-2019	NEGOTIABLE		247.00	
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES		22-JAN-2019TI039349JV170001881	516859	29-JAN-2019	NEGOTIABLE		666.25	
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES		22-JAN-2019TI038882JV150000511	516859	29-JAN-2019	NEGOTIABLE		113.75	
WHITE AND JORGENSEN	42329 - ATTORNEY FEES	ATTORNEY FEES		22-JAN-2019BW042356JV180001016	516872	29-JAN-2019	NEGOTIABLE		897.00	
CHRISTINE COSTANTAKOS	42329 - ATTORNEY FEES	ATTORNEY FEES		22-JAN-2019CC037422JV180000469	516877	29-JAN-2019	NEGOTIABLE		721.50	
ROBERT M SPIRE AMERICAN INN OF COURT	42852 - MEMBERSHIP DUES	DUES FOR JUDGE CHRISTOPHER KELLY - JUV CRT		14-JAN-2019	516840	29-JAN-2019	NEGOTIABLE		180.00	
									567011 - GENERAL OFFICE JUVENILE CRT TOTAL: 60,932.65	
568011 - JUVENILE COURT PROBATION	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless: Inv 3011510-0	3011510-0	100002204	29-JAN-2019	NEGOTIABLE		62.46	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless: Inv 3013457-1	3013457-1	100002204	29-JAN-2019	NEGOTIABLE		23.20	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless: Inv 3018791-0	3018791-0	100002204	29-JAN-2019	NEGOTIABLE		42.51	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless: Inv 3018791-1	3018791-1	100002204	29-JAN-2019	NEGOTIABLE		70.32	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless: Inv 3022224-0	3022224-0	100002204	29-JAN-2019	NEGOTIABLE		15.10	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless: Inv 3023787-0	3023787-0	100002204	29-JAN-2019	NEGOTIABLE		43.90	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless: Inv2993085-0	2993085-0	100002204	29-JAN-	NEGOTIABLE		17.42	

									2019		
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless: Inv3013457		3013457-0	100002204	29-JAN-2019	NEGOTIABLE		574.84	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless: Inv3020703-0		3020703-0	100002204	29-JAN-2019	NEGOTIABLE		34.10	
										568011 - JUVENILE COURT PROBATION TOTAL: 883.85	
582011 - ADMIN ENVIRONMENTAL SERVICES	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	2 First National Bank Visa		31-DEC-2018-30	516880	29-JAN-2019	NEGOTIABLE		409.08	
	FIRST NATIONAL BANK OF OMAHA	42543 - CELLULAR PHONE CHARGES	4 First National Bank Visa		31-DEC-2018-30	516880	29-JAN-2019	NEGOTIABLE		2.99	
	FIRST NATIONAL BANK OF OMAHA	42852 - MEMBERSHIP DUES	3 First National Bank Visa		31-DEC-2018-30	516880	29-JAN-2019	NEGOTIABLE		140.00	
	CURE INC	46617 - SAFETY EQUIPMENT	Safety supplies, PPE, Safety Equipment The Cure		18018-M	516703	29-JAN-2019	NEGOTIABLE		99.90	
										582011 - ADMIN ENVIRONMENTAL SERVICES TOTAL: 651.97	
582013 - PARKS AND TRAILS	HEARTLAND GARDENS	42252 - CONTRACT SERVICE	Heartland Grdns Snow Removal		3308	516749	29-JAN-2019	NEGOTIABLE		3,700.00	
										582013 - PARKS AND TRAILS TOTAL: 3,700.00	
583011 - ENVIRONMENTAL COMPLIANCE	CITY OF OMAHA	42239 - PROFESSIONAL FEES - OTHER	Household Haz Waste 2018 4th Q		161353	516878	29-JAN-2019	NEGOTIABLE		17,618.25	
	DULTMEIER SALES LLC	42417 - M&R - MACHINERY & EQUIPMENT	Repair and Parts		3532580	516717	29-JAN-2019	NEGOTIABLE		366.49	
	FIRST NATIONAL BANK OF OMAHA	42852 - MEMBERSHIP DUES	1 First National Bank Visa		31-DEC-2018-30	516880	29-JAN-2019	NEGOTIABLE		150.00	
										583011 - ENVIRONMENTAL COMPLIANCE TOTAL: 18,134.74	
										<b>FUND 11111 - GENERAL TOTAL: 904,773.71</b>	
12511 - BRIDGE	675011 - BRIDGE	ALFRED BENESCH & COMPANY	42231 - DESIGN & ENGINEERING	TESTING SERVICES FOR PROJECT C-28(502)		128169	29-JAN-2019	NEGOTIABLE		17,676.20	
		TERRACON CONSULTANTS INC	42231 - DESIGN & ENGINEERING	ENGINEERING SERVICES FOR PROJECT C-28(434)		TB50963	29-JAN-2019	NEGOTIABLE		12,032.50	
		HIGH PLAINS ENTERPRISES INC	45335 - BRIDGE CONSTRUCTION	PROJECT CONSTRUCTION C-28(427)		1-A	516751	29-JAN-2019	NEGOTIABLE		48,964.50
		HIGH PLAINS ENTERPRISES INC	45335 - BRIDGE CONSTRUCTION	PROJECT CONSTRUCTION C-28(502)		2.	516751	29-JAN-2019	NEGOTIABLE		49,935.24
		JMN CONSTRUCTION LLC	45335 - BRIDGE CONSTRUCTION	BALANCE DUE FOR FINAL PAYMENT PROJECT C-28(390)		1-FINAL	516763	29-JAN-2019	NEGOTIABLE		44,272.08
		JMN CONSTRUCTION LLC	45335 - BRIDGE CONSTRUCTION	CONSTRUCTION PROJECT C-28(390)		1-FINAL	516763	29-JAN-2019	NEGOTIABLE		361,492.20
										675011 - BRIDGE TOTAL: 534,372.72	
										<b>FUND 12511 - BRIDGE TOTAL: 534,372.72</b>	
12512 - COMMUNITY	620011 - DIRECT CLIENT	AUTUMN HILLS CREMATION	42614 - BURIALS	CLIENT AID		22-JAN-2019 GA 201904181	516669	29-	NEGOTIABLE	199.00	

SERVICES

SERVICES

SERVICES					JAN-2019		
GOOD SHEPHERD FUNERAL HOME	42614 - BURIALS	CLIENT AID		22-JAN-2019 GA 201904179	516743	29-JAN-2019	NEGOTIABLE 199.00
GOOD SHEPHERD FUNERAL HOME	42614 - BURIALS	CLIENT AID		22-JAN-2019 GA 201904178	516743	29-JAN-2019	NEGOTIABLE 851.00
GOOD SHEPHERD FUNERAL HOME	42614 - BURIALS	CLIENT AID		22-JAN-2019 GA 201904177	516743	29-JAN-2019	NEGOTIABLE 199.00
GOOD SHEPHERD FUNERAL HOME	42614 - BURIALS	CLIENT AID		22-JAN-2019 GA 201904176	516743	29-JAN-2019	NEGOTIABLE 851.00
JOHN A GENTLEMAN MORTUARY	42614 - BURIALS	CLIENT AID		22-JAN-2019 GA 201904180	516764	29-JAN-2019	NEGOTIABLE 857.00
FONTENELLE REALTY	42617 - RENT (CLIENT AID)	CLIENT AID		17-JAN-2019 GA 201904135	100002215	29-JAN-2019	NEGOTIABLE 16.13
FONTENELLE REALTY	42617 - RENT (CLIENT AID)	CLIENT AID		17-JAN-2019 GA 201904139	100002215	29-JAN-2019	NEGOTIABLE 500.00
DIANE J MCMILLEN	42617 - RENT (CLIENT AID)	CLIENT AID		16-JAN-2019 GA 201904120	516709	29-JAN-2019	NEGOTIABLE 250.00
DIANE J MCMILLEN	42617 - RENT (CLIENT AID)	CLIENT AID		16-JAN-2019 GA 201904121	516709	29-JAN-2019	NEGOTIABLE 250.00
DODGE COUNTY NEBRASKA	42617 - RENT (CLIENT AID)	CLIENT AID		16-JAN-2019	516711	29-JAN-2019	NEGOTIABLE 1,825.00
LENA M SAYLES	42617 - RENT (CLIENT AID)	CLIENT AID		16-JAN-2019 GA 201904100	516777	29-JAN-2019	NEGOTIABLE 250.00
LENA M SAYLES	42617 - RENT (CLIENT AID)	CLIENT AID		16-JAN-2019 GA 201904101	516777	29-JAN-2019	NEGOTIABLE 250.00
SAATHI LLC	42617 - RENT (CLIENT AID)	CLIENT AID		17-JAN-2019 GA 201904131	516843	29-JAN-2019	NEGOTIABLE 274.19
SALVATION ARMY	42617 - RENT (CLIENT AID)	CLIENT AID		22-JAN-2019 GA 201904195	516844	29-JAN-2019	NEGOTIABLE 48.39
SALVATION ARMY	42617 - RENT (CLIENT AID)	CLIENT AID		22-JAN-2019 GA 201904196	516844	29-JAN-2019	NEGOTIABLE 300.00
STEVEN MICHAEL SORENSEN	42617 - RENT (CLIENT AID)	CLIENT AID		17-JAN-2019 GA 201904148	516853	29-JAN-2019	NEGOTIABLE 50.00
STEVEN MICHAEL SORENSEN	42617 - RENT (CLIENT AID)	CLIENT AID		17-JAN-2019 GA 201904149	516853	29-JAN-2019	NEGOTIABLE 225.00
STEVEN MICHAEL SORENSEN	42617 - RENT (CLIENT AID)	CLIENT AID		17-JAN-2019 GA 201904150	516853	29-JAN-2019	NEGOTIABLE 225.00
THOMAS R PRIESTINO	42617 - RENT (CLIENT AID)	CLIENT AID		16-JAN-2019 GA 201904095	516860	29-JAN-2019	NEGOTIABLE 500.00
TODD A CHAPPELL	42617 - RENT (CLIENT AID)	CLIENT AID		16-JAN-2019 GA 201904114	516862	29-JAN-2019	NEGOTIABLE 250.00
COMMUNITY ALLIANCE INC	42618 - ASSISTED LIVING	CLIENT AID		22-JAN-2019 GA 201904188	516696	29-JAN-2019	NEGOTIABLE 712.00
COMMUNITY ALLIANCE INC	42618 - ASSISTED LIVING	CLIENT AID		22-JAN-2019 GA 201904189	516696	29-JAN-2019	NEGOTIABLE 193.54
COMMUNITY ALLIANCE INC	42618 - ASSISTED LIVING	CLIENT AID		22-JAN-2019 GA 201904190	516696	29-JAN-2019	NEGOTIABLE 500.00
LANCASTER COUNTY NEBRASKA	42624 - MEDICAL CLIENT AID	CLIENT AID		31-DEC-2018	516774	29-JAN-2019	NEGOTIABLE 153.00
							620011 - DIRECT

										CLIENT SERVICES TOTAL: 9,928.25
621011 - ADMINISTRATION POOR RELIEF	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	8/12 ELECTRIC USE 1111 S 41ST ST MIDTOWN DEPTS	18-JAN-2019	516818	29-JAN-2019	NEGOTIABLE	373.25		
	MCKESSON MEDICAL SURGICAL INC	43712 - MEDICAL SUPPLIES	ENCUMBERANCE-PHCC McKesson	44085885	516786	29-JAN-2019	NEGOTIABLE	578.09		
								621011 - ADMINISTRATION POOR RELIEF TOTAL: 951.34		
								<b>FUND 12512 - COMMUNITY SERVICES TOTAL: 10,879.59</b>		
12513 - DOUGLAS COUNTY HEALTH CENTER	630011 - ADMIN HEALTH CENTER	FIRST NATIONAL BANK OF OMAHA	42112 - ADVERTISING	DCHC FNB VISA 5282 DUE 1/30/19 (ADMIN <a href="http://NEB.GOV">NEB.GOV</a> +RN LIST 152.00)(GIFT SHOP FLOWERS VOLUNTEER DEATH 63.24)(ADMIN FB ADVERTISING 103.64)(NURSING DUES MDS 218.00)(PT AMAZON 147.47) (REC THRYPY DUES 80.00)	31-DEC-2018-31	516880	29-JAN-2019	NEGOTIABLE	103.64	
		FIRST NATIONAL BANK OF OMAHA	42239 - PROFESSIONAL FEES - OTHER	DCHC FNB VISA 5282 DUE 1/30/19 (ADMIN <a href="http://NEB.GOV">NEB.GOV</a> +RN LIST 152.00)(GIFT SHOP FLOWERS VOLUNTEER DEATH 63.24)(ADMIN FB ADVERTISING 103.64)(NURSING DUES MDS 218.00)(PT AMAZON 147.47) (REC THRYPY DUES 80.00)	31-DEC-2018-31	516880	29-JAN-2019	NEGOTIABLE	152.00	
								630011 - ADMIN HEALTH CENTER TOTAL: 255.64		
631012 - SPECIALIZED THRPTCS	CARDINAL HEALTH INC	46511 - SPECIAL DIETARY SOLUTION	FORMULA DELIVERED DEC 4, 2018 THRU JAN 14, 2019	8861785	516684	29-JAN-2019	NEGOTIABLE	36.44		
	CARDINAL HEALTH INC	46511 - SPECIAL DIETARY SOLUTION	FORMULA DELIVERED DEC 4, 2018 THRU JAN 14, 2019	8842786	516684	29-JAN-2019	NEGOTIABLE	659.28		
	CARDINAL HEALTH INC	46511 - SPECIAL DIETARY SOLUTION	FORMULA DELIVERED DEC 4, 2018 THRU JAN 14, 2019	8823027	516684	29-JAN-2019	NEGOTIABLE	100.58		
	CARDINAL HEALTH INC	46511 - SPECIAL DIETARY SOLUTION	FORMULA DELIVERED DEC 4, 2018 THRU JAN 14, 2019	8823024	516684	29-JAN-2019	NEGOTIABLE	469.20		
	CARDINAL HEALTH INC	46511 - SPECIAL DIETARY SOLUTION	FORMULA DELIVERED DEC 4, 2018 THRU JAN 14, 2019	8805355	516684	29-JAN-2019	NEGOTIABLE	766.68		
	CARDINAL HEALTH INC	46511 - SPECIAL DIETARY SOLUTION	FORMULA DELIVERED DEC 4, 2018 THRU JAN 14, 2019	8782110	516684	29-JAN-2019	NEGOTIABLE	802.51		
	CARDINAL HEALTH INC	46511 - SPECIAL DIETARY SOLUTION	FORMULA DELIVERED DEC 4, 2018 THRU JAN 14, 2019	8759923	516684	29-JAN-2019	NEGOTIABLE	633.03		
	CARDINAL HEALTH INC	46511 - SPECIAL DIETARY SOLUTION	FORMULA DELIVERED DEC 4, 2018 THRU JAN 14, 2019	8756041	516684	29-JAN-2019	NEGOTIABLE	68.02		
	CARDINAL HEALTH INC	46511 - SPECIAL DIETARY SOLUTION	FORMULA DELIVERED DEC 4, 2018 THRU JAN 14, 2019	8738089	516684	29-JAN-2019	NEGOTIABLE	645.64		
	MCKESSON MEDICAL SURGICAL INC	46511 - SPECIAL DIETARY SOLUTION	FORMULA DELIVERED 12/21/18	43213327	516786	29-JAN-2019	NEGOTIABLE	54.14		
								631012 - SPECIALIZED THRPTCS TOTAL: 4,235.52		
631013 - KITCHEN	HILLER ELECTRIC COMPANY	42417 - M&R - MACHINERY & EQUIPMENT	LABOR & MATERIAL FOR OUTLET IN KITCHEN FOR NEW ICE MACHINE	19345	516753	29-JAN-2019	NEGOTIABLE	193.19		
	REINHART FOODSERVICE LLC	43612 - RAW FOOD	#65996 KETCHUP NAT NAS SQZ BTL, 12/13.5 OZ/CS (2 CASES)	254350	516836	29-JAN-2019	NEGOTIABLE	32.86		
								631013 - KITCHEN TOTAL: 226.05		
631014 - PATIENT TRAY SERV	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES OCT 16, 2018 THRU JAN 10, 2019	3006323-0	100002204	29-JAN-2019	NEGOTIABLE	226.28		
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES OCT 16, 2018 THRU JAN 10, 2019	3015056-0	100002204	29-JAN-2019	NEGOTIABLE	94.35		
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES OCT 16, 2018 THRU JAN 10, 2019	3018786-0	100002204	29-JAN-	NEGOTIABLE	21.86		

								2019		
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES OCT 16, 2018 THRU JAN 10, 2019	3018787-0	100002204	29-JAN-2019	NEGOTIABLE		19.73	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES OCT 16, 2018 THRU JAN 10, 2019	3018788-0	100002204	29-JAN-2019	NEGOTIABLE		3.30	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES OCT 16, 2018 THRU JAN 10, 2019	3026671-0	100002204	29-JAN-2019	NEGOTIABLE		45.74	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES OCT 16, 2018 THRU JAN 10, 2019	3032087-0	100002204	29-JAN-2019	NEGOTIABLE		334.50	
									631014 - PATIENT TRAY SERV TOTAL: 745.76	
632011 - ADMIN FISCAL SERVICES	FIRST NATIONAL BANK OF OMAHA	42852 - MEMBERSHIP DUES	DCHC FNB VISA 5282 DUE 1/30/19 (ADMIN <a href="http://NEB.GOV">NEB.GOV</a> +RN LIST 152.00)(GIFT SHOP FLOWERS VOLUNTEER DEATH 63.24)(ADMIN FB ADVERTISING 103.64)(NURSING DUES MDS 218.00)(PT AMAZON 147.47) (REC THRYPY DUES 80.00)	31-DEC-2018-31	516880	29-JAN-2019	NEGOTIABLE		218.00	
									632011 - ADMIN FISCAL SERVICES TOTAL: 218.00	
633011 - GEN BUILD MAINT	DIRECTV INC	42252 - CONTRACT SERVICE	DCHC DIRECTV INV 324983 1/4/19-2/3/19	35700324983	516710	29-JAN-2019	NEGOTIABLE		2,193.84	
	FILTER SHOP INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	FILTER SHOP INV.111181 DATED 9/27/18 FOR HOSP	111181	516729	29-JAN-2019	NEGOTIABLE		288.50	
	FILTER SHOP INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	FILTER SHOP INV.114473 DATED 12/13/18 FOR HOSP	114473	516729	29-JAN-2019	NEGOTIABLE		1,257.08	
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	DCHC UTILITY MUD ACCT 233448 / 267440 12/12/18-1/11/19	11-JAN-2019-3	516793	29-JAN-2019	NEGOTIABLE		44.54	
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	DCHC UTILITY MUD ACCT 233448 / 267440 12/12/18-1/11/19	11-JAN-2019-4	516793	29-JAN-2019	NEGOTIABLE		6,535.55	
	VOSS LIGHTING	43211 - ELECTRICAL SUPPLIES	VOSS BULBS INV.11098202-00 DATED 12/28/18 FOR HOSP	11098202-00	100002184	29-JAN-2019	NEGOTIABLE		78.75	
									633011 - GEN BUILD MAINT TOTAL: 10,398.26	
633013 - CARPENTER	KEYMASTERS OF GREATER OMAHA INC	43219 - OTHER CONST & MTCE SUPPLIES	KM 132E, DUP INV.288891 DATED 12/26/18 FOR P.O.P @ HOSP	288891	516771	29-JAN-2019	NEGOTIABLE		11.25	
									633013 - CARPENTER TOTAL: 11.25	
633017 - HOUSEKEEPING	WASTE MANAGEMENT OF NEBRASKA	42252 - CONTRACT SERVICE	20Yd Open top Behind Laundry; Waste Management Cust ID# 20-90683-73008; inv# 1798197-2053-5; dtd 01/02/2019; \$1241.50.	20-90683-73008	100002183	29-JAN-2019	NEGOTIABLE		1,241.50	
	PAYLESS OFFICE PRODUCTS INC	43221 - CUSTODIAL SUPPLIES	Shazyme Payless Inv# 3011769-0 dtd 11/01/18 \$233.80	3011769-0	100002204	29-JAN-2019	NEGOTIABLE		233.80	
	PAYLESS OFFICE PRODUCTS INC	43221 - CUSTODIAL SUPPLIES	Shazyme Payless Inv# 3020120-0 dtd 11/30/18 \$364.00	3020120-0	100002204	29-JAN-2019	NEGOTIABLE		364.00	
	SUPPLYWORKS	43221 - CUSTODIAL SUPPLIES	Brush - Power scrub, Swivel scrub Deck; #REN-03965;Black Frame with hard nylon bristles.	471463349	100002229	29-JAN-2019	NEGOTIABLE		26.77	
	SUPPLYWORKS	43221 - CUSTODIAL SUPPLIES	MicroFilter-Vacuum; Sensor Air Quality Part # 8.600-522.0 5301-ER	471463349	100002229	29-JAN-2019	NEGOTIABLE		84.78	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Steno Book and Red Report Covers; Payless Inv# 3024146-0 dtd 12/12/18 \$41.00	3024146-0	100002204	29-JAN-2019	NEGOTIABLE		41.00	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Scissors - Payless Inv# 3032036-1 dtd 1/12/19 \$6.69	3032036-1	100002204	29-JAN-2019	NEGOTIABLE		6.69	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Hskp Office Supplies - Payless Inv# 3032036-0 dtd 1/10/19 \$13.61	3032036-0	100002204	29-JAN-2019	NEGOTIABLE		13.61	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Hskp Office Supplies - Payless Inv# 3026559-0 dtd 12/20/18\$4.29	3026559-0	100002204	29-JAN-2019	NEGOTIABLE		4.29	



	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Calendars for HSKP: Payless Inv# 3024203-0 dtd 12/13/18\$11.50	3024203-0	100002204	29-JAN-2019	NEGOTIABLE	11.50
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Calendars for HSKP: Payless Inv# 3022602-0 dtd 12/07/18 \$86.32	3022602-0	100002204	29-JAN-2019	NEGOTIABLE	86.32
								633017 - HOUSEKEEPING TOTAL: 2,114.26
633018 - LAUNDRY & LINEN	CORNHUSKER STATE INDUSTRIES	42252 - CONTRACT SERVICE	Contracted Laundry Services for November 2018; CSI Inv#1145950 dtd 12/28/18 \$34,099.00	1145950	516699	29-JAN-2019	NEGOTIABLE	34,099.00
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	ATT Phone for Laundry; Payless Inv# 3007927-0 dtd 10/22/18 \$35.37.	3007927-0	100002204	29-JAN-2019	NEGOTIABLE	35.37
								633018 - LAUNDRY & LINEN TOTAL: 34,134.37
633021 - SAFETY	FIREGUARD INC	42411 - MAINTENANCE CONTRACT	Fire Guard - 211212, Hose connection caps	0000211512	100002195	29-JAN-2019	NEGOTIABLE	343.94
	GLOBAL EQUIPMENT COMPANY	43221 - CUSTODIAL SUPPLIES	Estimate of shipping/Delivery	113683301	516742	29-JAN-2019	NEGOTIABLE	21.93
	GLOBAL EQUIPMENT COMPANY	43221 - CUSTODIAL SUPPLIES	Part #138685RD Rubbermaid ST7ERB Defender Fire Safe Step-on Metal Trash Cans. & Gallon, Red	113683301	516742	29-JAN-2019	NEGOTIABLE	167.00
								633021 - SAFETY TOTAL: 532.87
633022 - STAFF SERVICES	NEOPOST INC	43311 - OFFICE SUPPLIES	DCHC ORDER--CLARITUS RED INK FOR POSTAGE METER (ITEM NUMBER 4135554T)	15613958	516809	29-JAN-2019	NEGOTIABLE	280.00
								633022 - STAFF SERVICES TOTAL: 280.00
634013 - ADMIN MEDICAL	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Open Inv for Nursing. Inv# 2993091-0 dtd 9/4/18 \$5.57; Inv#2993084-1 dtd 9/28/2018 \$67.99; inv# 2968348-0 dtd 6/12/18 \$136.77; inv#3023784-0 dtd 12/14/18 \$79.95; inv 3026138-0 dtd 12/19/18 \$36.50.	2993091-0	100002204	29-JAN-2019	NEGOTIABLE	5.57
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Open Inv for Nursing. Inv# 2993091-0 dtd 9/4/18 \$5.57; Inv#2993084-1 dtd 9/28/2018 \$67.99; inv# 2968348-0 dtd 6/12/18 \$136.77; inv#3023784-0 dtd 12/14/18 \$79.95; inv 3026138-0 dtd 12/19/18 \$36.50.	3023784-0	100002204	29-JAN-2019	NEGOTIABLE	79.95
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Open Inv for Nursing. Inv# 2993091-0 dtd 9/4/18 \$5.57; Inv#2993084-1 dtd 9/28/2018 \$67.99; inv# 2968348-0 dtd 6/12/18 \$136.77; inv#3023784-0 dtd 12/14/18 \$79.95; inv 3026138-0 dtd 12/19/18 \$36.50.	3026138-0	100002204	29-JAN-2019	NEGOTIABLE	36.50
								634013 - ADMIN MEDICAL TOTAL: 122.02
635011 - CENTRAL SUPPLY HEALTH CENTER	CARDINAL HEALTH INC	43718 - OTHER MEDICAL SUPPLIES	INV 8866297 ITEMS FOR CENTRAL SUPPLY	8866297	516684	29-JAN-2019	NEGOTIABLE	32.14
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 43977483 ITEMS FOR CS FROM MCKESSON	43977483	516787	29-JAN-2019	NEGOTIABLE	1,408.51
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 43976312 ITEMS FOR CS FROM MCKESSON	43976312	516787	29-JAN-2019	NEGOTIABLE	340.14
								635011 - CENTRAL SUPPLY HEALTH CENTER TOTAL: 1,780.79
635012 - RESPIRATORY THERAPY	HELGET HOME CARE	42252 - CONTRACT SERVICE	CR 724200 733365 732574	5119/5183	516750	29-JAN-2019	NEGOTIABLE	-25.00
	HELGET HOME CARE	42252 - CONTRACT SERVICE	INV 4706 FROM HELGET FOR CONTRACT SERVICES	4706	516750	29-JAN-2019	NEGOTIABLE	3,779.00
	HELGET HOME CARE	42252 - CONTRACT SERVICE	INV 5119 FROM HELGET FOR CONTRACT SERVICES	5119	516750	29-JAN-2019	NEGOTIABLE	3,986.00
	HELGET HOME CARE	42252 - CONTRACT SERVICE	INV 5183 CONTRACT SERVICES FROM HELGET	5119/5183	516750	29-JAN-2019	NEGOTIABLE	-50.00
	HELGET HOME CARE	42252 - CONTRACT SERVICE	INV 5258 FROM HELGET FOR CONTRACT SERVICES	5258	516750	29-JAN-2019	NEGOTIABLE	4,560.00

									635012 - RESPIRATORY THERAPY TOTAL: 12,250.00
635013 - RADIOLOGY	CHP DOSIMETRY/CHP CONSULTANTS	42417 - M&R - MACHINERY & EQUIPMENT	INV 27005 FROM CHP DOSIMETRY/ CHP CONSULTANTS FOR RADIOLOGY	27005	516689	29-JAN-2019	NEGOTIABLE	138.00	
	OWENS & MINOR DISTRIBUTION INC	43718 - OTHER MEDICAL SUPPLIES	INV 2044135127 FOR RADIOLOGY FROM OWENS & MINOR	2044135127	516822	29-JAN-2019	NEGOTIABLE	297.63	
								635013 - RADIOLOGY TOTAL: 435.63	
635014 - MEDICAL RECORDS	UNIVERSAL MEDICAL INC	42417 - M&R - MACHINERY & EQUIPMENT	ENCUMBER MED REC 2015 (LINE 2)	00055504	516865	29-JAN-2019	NEGOTIABLE	93.00	
	UNIVERSAL MEDICAL INC	42417 - M&R - MACHINERY & EQUIPMENT	ENCUMBER MED REC 2015 (LINE 1)	00055504	516865	29-JAN-2019	NEGOTIABLE	200.00	
								635014 - MEDICAL RECORDS TOTAL: 293.00	
635015 - PHARMACY	QS/1	42276 - IT CONTRACTS - NOT DOTCOMM	INV 000305029 FROM QS/1 FOR QUICK MAR/PRICE UPDATES	000305029-2500	516832	29-JAN-2019	NEGOTIABLE	316.25	
	QS/1	42276 - IT CONTRACTS - NOT DOTCOMM	INV 000308855 FROM QS/1 FOR POWERLINE CLMS, CSREP, ELIG FEE	000308855-2500	516832	29-JAN-2019	NEGOTIABLE	339.18	
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8864032 DRUGS FOR PHARMACY	8864032	516684	29-JAN-2019	NEGOTIABLE	99.96	
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8864031 DRUGS FOR PHARMACY	8864031	516684	29-JAN-2019	NEGOTIABLE	330.13	
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8864030 DRUGS FOR PHARMACY	8864030	516684	29-JAN-2019	NEGOTIABLE	10,171.13	
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8861725 DRUGS FOR PHARMACY	8861725	516684	29-JAN-2019	NEGOTIABLE	7.08	
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8850031 DRUGS FOR PHARMACY	8850031	516684	29-JAN-2019	NEGOTIABLE	94.83	
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8850021 DRUGS FOR PHARMACY	8850021	516684	29-JAN-2019	NEGOTIABLE	5.42	
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8850020 DRUGS FOR PHARMACY	8850020	516684	29-JAN-2019	NEGOTIABLE	322.20	
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8850019 DRUGS FOR PHARMACY	8850019	516684	29-JAN-2019	NEGOTIABLE	21,774.52	
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8821165 DRUGS FOR PHARMACY	131002-0	516684	29-JAN-2019	NEGOTIABLE	-37.92	
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8819138 DRUGS FOR PHARMACY	131002-0	516684	29-JAN-2019	NEGOTIABLE	-9.35	
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8818803 DRUGS FOR PHARMACY	131002-0	516684	29-JAN-2019	NEGOTIABLE	-11.22	
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8818800 DRUGS FOR PHARMACY	131002-0	516684	29-JAN-2019	NEGOTIABLE	-13.09	
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	DEBIT MEMO 133156 FROM CARDINAL HEALTH	133156-0.	516684	29-JAN-2019	NEGOTIABLE	68.50	
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43716 - DRUG & PHARMACY	INV 44230396 ITEMS FOR PHARMACY FROM MCKESSON	44230396	516787	29-JAN-2019	NEGOTIABLE	404.72		
								635015 - PHARMACY TOTAL: 33,862.34	
635016 - PHYSICAL THERAPY	FIRST NATIONAL BANK OF OMAHA	43712 - MEDICAL SUPPLIES	DCHC FNB VISA 5282 DUE 1/30/19 (ADMIN <a href="http://NEB.GOV">NEB.GOV</a> +RN LIST 152.00)(GIFT SHOP FLOWERS VOLUNTEER DEATH 63.24)(ADMIN FB ADVERTISING 103.64)(NURSING DUES MDS 218.00)(PT AMAZON 147.47) (REC THRPY DUES 80.00)	31-DEC-2018-31	516880	29-JAN-2019	NEGOTIABLE	147.47	
								635016 - PHYSICAL	

									635017 - OCCUPATIONAL THERAPY TOTAL: 147.47
635017 - OCCUPATIONAL THERAPY	NUSTEP LLC	44111 - FURNITURE & FIXTURE < 5000	DCHC BAL DUE PO 256256 nU STEP	177303	516814	29-JAN-2019	NEGOTIABLE		370.00
	NUSTEP LLC	44111 - FURNITURE & FIXTURE < 5000	NU-STEP - ENCUMBERED FUNDS	177303	516814	29-JAN-2019	NEGOTIABLE		3,490.00
									635017 - OCCUPATIONAL THERAPY TOTAL: 3,860.00
635018 - RECREATIONAL THERAPY	FIRST NATIONAL BANK OF OMAHA	42852 - MEMBERSHIP DUES	DCHC FNB VISA 5282 DUE 1/30/19 (ADMIN <a href="http://NEB.GOV">NEB.GOV</a> +RN LIST 152.00)(GIFT SHOP FLOWERS VOLUNTEER DEATH 63.24)(ADMIN FB ADVERTISING 103.64)(NURSING DUES MDS 218.00)(PT AMAZON 147.47) (REC THRPY DUES 80.00)	31-DEC-2018-31	516880	29-JAN-2019	NEGOTIABLE		80.00
									635018 - RECREATIONAL THERAPY TOTAL: 80.00
635021 - PATHOLOGY	MOORE MEDICAL LLC	43718 - OTHER MEDICAL SUPPLIES	Moore Medical Safe Grip gloves TWO CASES OF item #SG-375M	43978099	516802	29-JAN-2019	NEGOTIABLE		375.80
									635021 - PATHOLOGY TOTAL: 375.80
635023 - DENTAL CLINIC	CREIGHTON UNIVERSITY	42239 - PROFESSIONAL FEES - OTHER	DCHC DENTAL CARE CONTRACT CREIGHTON INV 123118 10/1/18-12/31/18	123118	516701	29-JAN-2019	NEGOTIABLE		12,500.00
									635023 - DENTAL CLINIC TOTAL: 12,500.00
637012 - MRSA - ONE WEST	NOLL HEALTHCARE NETWORK	42272 - TEMPORARY STAFFING SERVICES	NOLL INV 11402 MED POOLS	11402	516811	29-JAN-2019	NEGOTIABLE		222.00
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	3C Office Supplies. Payless inv#3032012-0 dtd 01/10/2019 \$124.80	3032012-0	100002204	29-JAN-2019	NEGOTIABLE		124.80
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	1W Office Supplies. Payless inv#3030931-0 dtd 01/08/2019 \$10.47	3030931-0	100002204	29-JAN-2019	NEGOTIABLE		10.47
									637012 - MRSA - ONE WEST TOTAL: 357.27
637013 - 4 WEST GERIATRIC	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	4W Office Supplies. Payless inv#3030838-0 dtd 01/08/2019 \$19.23	3030838-0	100002204	29-JAN-2019	NEGOTIABLE		19.23
									637013 - 4 WEST GERIATRIC TOTAL: 19.23
637014 - 2 WEST	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	2W Office Supplies. Payless inv#3032016-0 dtd 01/10/2019 \$37.64	3032016-0	100002204	29-JAN-2019	NEGOTIABLE		37.64
									637014 - 2 WEST TOTAL: 37.64
637015 - CAVANAUGH CARE CENTER I	NOLL HEALTHCARE NETWORK	42272 - TEMPORARY STAFFING SERVICES	NOLL INV 11402 MED POOLS	11402	516811	29-JAN-2019	NEGOTIABLE		2,309.43
									637015 - CAVANAUGH CARE CENTER I TOTAL: 2,309.43
637016 - CAVANAUGH C CTR II WEST	NOLL HEALTHCARE NETWORK	42272 - TEMPORARY STAFFING SERVICES	NOLL INV 11402 MED POOLS	11402	516811	29-JAN-2019	NEGOTIABLE		787.50
									637016 - CAVANAUGH C CTR II WEST TOTAL: 787.50
637021 - 3 CENTER GERIATRIC	NOLL HEALTHCARE NETWORK	42272 - TEMPORARY STAFFING SERVICES	NOLL INV 11402 MED POOLS	11402	516811	29-JAN-2019	NEGOTIABLE		480.00
									637021 - 3 CENTER GERIATRIC TOTAL: 480.00
637022 - 4 EAST	NOLL HEALTHCARE NETWORK	42272 - TEMPORARY STAFFING SERVICES	NOLL INV 11402 MED POOLS	11402	516811	29-JAN-2019	NEGOTIABLE		1,305.00
									637022 - 4 EAST TOTAL: 1,305.00

	640011 - SKILLED CARE	NOLL HEALTHCARE NETWORK	42272 - TEMPORARY STAFFING SERVICES	NOLL INV 11402 MED POOLS	11402	516811	29-JAN-2019	NEGOTIABLE	4,108.91
									640011 - SKILLED CARE TOTAL: 4,108.91
									<b>FUND 12513 - DOUGLAS COUNTY HEALTH CENTER TOTAL: 128,264.01</b>
12514 - HEALTH DEPARTMENT	660212 - COMMUNICABLE DISEASE	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Invoice #3027004-0; Supplies for Communicable Disease	3027004-0	100002204	29-JAN-2019	NEGOTIABLE	36.80
									660212 - COMMUNICABLE DISEASE TOTAL: 36.80
	660601 - HEALTH DATA ADMINISTRATION	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Invoice #3032088-0; Supplies for Health Data Admin	3032088-0	100002204	29-JAN-2019	NEGOTIABLE	21.99
									660601 - HEALTH DATA ADMINISTRATION TOTAL: 21.99
	662111 - LABORATORY ADMIN	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV #3028347-0 OFFICE SUPPLIES FOR LAB	3028347-0	100002204	29-JAN-2019	NEGOTIABLE	7.54
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV #3028347-1 OFFICE SUPPLIES FOR LAB	3028347-1	100002204	29-JAN-2019	NEGOTIABLE	17.82
									662111 - LABORATORY ADMIN TOTAL: 25.36
	662411 - SANITATION ENGINEER ADMIN	MICHAEL P CONNOR	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD SAN ENG	V1/14/19/LP	516799	29-JAN-2019	NEGOTIABLE	98.60
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV #3034355-0 OFFICE SUPPLIES FOR SANITATION	3034355-0	100002204	29-JAN-2019	NEGOTIABLE	12.71
									662411 - SANITATION ENGINEER ADMIN TOTAL: 111.31
	663111 - BUSINESS ADMINISTRATION	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV #3031414-0 OFFICE SUPPLIES FOR FINANCE DEPT	3031414-0	100002204	29-JAN-2019	NEGOTIABLE	4.68
									663111 - BUSINESS ADMINISTRATION TOTAL: 4.68
	663211 - ADMIN BUSINESS	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV #3027321-0, #C3026137-0 & #3026137-0 OFFICE SUPPLIES FOR ADMIN	C3026137-0	100002204	29-JAN-2019	NEGOTIABLE	-22.79
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV #3027321-0, #C3026137-0 & #3026137-0 OFFICE SUPPLIES FOR ADMIN	3027321-0	100002204	29-JAN-2019	NEGOTIABLE	40.19
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV #3027321-0, #C3026137-0 & #3026137-0 OFFICE SUPPLIES FOR ADMIN	3026137-0	100002204	29-JAN-2019	NEGOTIABLE	22.79
								663211 - ADMIN BUSINESS TOTAL: 40.19	
664015 - LB 692 PER CAPITA FUNDS	ERICA M COLBERT	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT 1/11/2019 - DCHD	VC011119EC-3	516723	29-JAN-2019	NEGOTIABLE	12.18	
	AIRGAS USA LLC	42454 - RENT OTHER	GAS TANK RENTAL INVOICE 9958566300 12/31/18	2080449	516657	29-JAN-2019	NEGOTIABLE	396.27	
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	POWER BILL FOR 78TH AND DODGE 12/6/18-1-9-19	11-JAN-2019	516818	29-JAN-2019	NEGOTIABLE	89.71	
								664015 - LB 692 PER CAPITA FUNDS TOTAL: 498.16	
664036 - WOMEN INFANT CHILDREN (WIC)	ONEWORLD COMMUNITY HEALTH CENTER	42252 - CONTRACT SERVICE	ONE WORLD SUPPLEMENTAL INVOICE	0003223-IN	516820	29-JAN-2019	NEGOTIABLE	55,000.00	
								664036 - WOMEN INFANT CHILDREN	

									(WIC) TOTAL: 55,000.00
664054 - AIR POLLUTION 103 FUND EPA PM 3.5	ERICA M COLBERT	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT 12/31/2018 - DCHD	VC011119EC-1	516723	29- JAN- 2019	NEGOTIABLE	8.72	
									664054 - AIR POLLUTION 103 FUND EPA PM 3.5 TOTAL: 8.72
664056 - AIR POLLUTION 105 FUNDS	ERICA M COLBERT	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT 1/11/2019 - DCHD	VC011119EC-2	516723	29- JAN- 2019	NEGOTIABLE	33.64	
	ERICA M COLBERT	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT 12/31/2018 - DCHD	VC011119EC	516723	29- JAN- 2019	NEGOTIABLE	8.18	
									664056 - AIR POLLUTION 105 FUNDS TOTAL: 41.82
664063 - ALLOC/CLEAR ACCT	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	8/12 ELECTRIC USE 1111 S 41ST ST MIDTOWN DEPTS	18-JAN-2019	516818	29- JAN- 2019	NEGOTIABLE	706.51	
									664063 - ALLOC/CLEAR ACCT TOTAL: 706.51
664092 - HIV SURVEILLANCE	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Invoice #3024437-0; Supplies for HIV Surveillance	3024437-0	100002204	29- JAN- 2019	NEGOTIABLE	97.45	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Invoice #3027005-0; Supplies for HIV Surveillance	3027005-0	100002204	29- JAN- 2019	NEGOTIABLE	7.79	
									664092 - HIV SURVEILLANCE TOTAL: 105.24
664159 - ADOLESCENT HEALTH	RACHEL K GREGORY SACHS	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT STD LAB DELIVERY DEC 2018 - DCHD OWF-AHP	V12/29/18RG	516834	29- JAN- 2019	NEGOTIABLE	93.20	
									664159 - ADOLESCENT HEALTH TOTAL: 93.20
									<b>FUND 12514 - HEALTH DEPARTMENT TOTAL: 56,693.98</b>
12516 - VETERANS	655011 - VETERANS SERVICE	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	8/12 ELECTRIC USE 1111 S 41ST ST MIDTOWN DEPTS	18-JAN-2019	516818	29- JAN- 2019	NEGOTIABLE	79.99
									655011 - VETERANS SERVICE TOTAL: 79.99
	656011 - VETERANS	METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	19007-152 02636	516794	29- JAN- 2019	NEGOTIABLE	164.81
		METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	19007-152 02634	516795	29- JAN- 2019	NEGOTIABLE	182.80
		OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	19007-152 02635	516819	29- JAN- 2019	NEGOTIABLE	91.40
									656011 - VETERANS TOTAL: 439.01
									<b>FUND 12516 - VETERANS TOTAL: 519.00</b>
12517 - CMHC	684022 - DETOX SERVICES	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	SuppliesInv#3028342-1	3028342-1	100002204	29- JAN- 2019	NEGOTIABLE	22.44
									684022 - DETOX SERVICES TOTAL: 22.44
									<b>FUND 12517 - CMHC TOTAL: 22.44</b>
12532 - COUNTY ROAD	671011 - CONSTRUCTION	FELSBURG HOLT & ULLEVIG INC	42231 - DESIGN & ENGINEERING	ADDITIONAL AMOUNT FOR PROJECT SP-2014(04)	23451	516727	29- JAN- 2019	NEGOTIABLE	8,035.94

	THIELE GEOTECH INC	42231 - DESIGN & ENGINEERING	INV 65912 TESTING FOR PROJECT C-28(555)	65912	516856	29-JAN-2019	NEGOTIABLE	340.00	
								671011 - CONSTRUCTION TOTAL: 8,375.94	
672011 - MAINTENANCE	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	8/12 15501 W MAPLE RD. ELECTRIC USAGE	15-JAN-2019	516817	29-JAN-2019	NEGOTIABLE	1,009.27	
	LOGAN CONTRACTORS SUPPLY INC	43113 - ASPHALT AND ROAD OIL	CRACK SEALANT	N85861	516780	29-JAN-2019	NEGOTIABLE	2,847.00	
	A & S CONCRETE RECYCLING INC	43116 - CRUSHED ROCK	ROCK	64716	100002205	29-JAN-2019	NEGOTIABLE	15,725.59	
	CENTRAL SALT LLC	43216 - SALT	(1) DEICING SALT	297816	516686	29-JAN-2019	NEGOTIABLE	1,295.04	
	CENTRAL SALT LLC	43216 - SALT	(2) DEICING SALT	297785	516686	29-JAN-2019	NEGOTIABLE	1,266.38	
	MARTIN MARIETTA MATERIALS	43217 - SAND AND GRAVEL	SAND/GRAVEL	24930948	516784	29-JAN-2019	NEGOTIABLE	479.08	
	MARTIN MARIETTA MATERIALS	43217 - SAND AND GRAVEL	SAND/GRAVEL	24930955	516784	29-JAN-2019	NEGOTIABLE	417.69	
	LOGAN CONTRACTORS SUPPLY INC	43219 - OTHER CONST & MTCE SUPPLIES	MISC SUPPLIES	N85907	516780	29-JAN-2019	NEGOTIABLE	169.50	
	3M	43513 - TRAFFIC SIGNS AND SUPPLIES	#1178C: 3M ELECTROCUT FILM - BLACK 36" X 50 YARDS 450 SQ FEET	9403032951	516653	29-JAN-2019	NEGOTIABLE	310.50	
	DULTMEIER SALES LLC	43514 - REPAIR PARTS	REPAIR PARTS	3531058	516717	29-JAN-2019	NEGOTIABLE	89.28	
	BOMGAARS SUPPLY INC	43926 - OTHER SUPPLIES	MISCELLANEOUS ITEMS	CNV006564175	516679	29-JAN-2019	NEGOTIABLE	208.45	
	BOMGAARS SUPPLY INC	43926 - OTHER SUPPLIES	MISCELLANEOUS ITEMS	CNV006842109	516679	29-JAN-2019	NEGOTIABLE	325.72	
	GRAINGER	43926 - OTHER SUPPLIES	10E387 IMPACT SOCKET 1/2 IN DR, 33 MM, 6 PT	9051311844	516744	29-JAN-2019	NEGOTIABLE	20.12	
	GRAINGER	43926 - OTHER SUPPLIES	1VAG3 7-7/8" L BRASS HANDLE SCRATCH BRUSH	9051311844	516744	29-JAN-2019	NEGOTIABLE	10.86	
	GRAINGER	43926 - OTHER SUPPLIES	5LE89 GRAY STEEL CAN CADDY 21-1/2" WIDTH	9051311844	516744	29-JAN-2019	NEGOTIABLE	40.26	
								672011 - MAINTENANCE TOTAL: 24,214.74	
674011 - EQUIPMENT	EZ LINER	42417 - M&R - MACHINERY & EQUIPMENT	STRIPING MACHINE REPAIR PARTS	064932	516724	29-JAN-2019	NEGOTIABLE	20.87	
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	MONTHLY GPS SERVICES	INV16386927	516870	29-JAN-2019	NEGOTIABLE	1,637.00	
								674011 - EQUIPMENT TOTAL: 1,657.87	
								<b>FUND 12532 - COUNTY ROAD TOTAL: 34,248.55</b>	
12535 - FEDERAL DRUG FORFEITURE	607012 - COUNTY SHERIFF	FIRST NATIONAL BANK OF OMAHA	42223 - POSTAGE AND HANDLING	POSSIBLE SHIPPING	31-DEC-2018-29	516880	29-JAN-2019	NEGOTIABLE	18.00
		DOUGLAS COUNTY NEBRASKA	43226 - AUTO REPAIR PARTS	1/2/19 SEIZED VEHICLE MAINTENANCE	3130-1	516714	29-JAN-2019	NEGOTIABLE	559.22
		DOUGLAS COUNTY NEBRASKA	43226 - AUTO REPAIR PARTS	1/2/19 SEIZED VEHICLE MAINTENANCE 1	3131	516714	29-JAN-2019	NEGOTIABLE	1,082.49

		FIRST NATIONAL BANK OF OMAHA	43226 - AUTO REPAIR PARTS	WEATHER TECH FLOOR LINERS 2018 FORD F-150 1ST ROW (DRIVER & PASSENGER) PART 446971V	31-DEC-2018-29	516880	29-JAN-2019	NEGOTIABLE	219.90
		FIRST NATIONAL BANK OF OMAHA	43226 - AUTO REPAIR PARTS	WEATHER TECH FLOOR LINERS 2018 FORD F-250 PART 4410511V	31-DEC-2018-29	516880	29-JAN-2019	NEGOTIABLE	109.95
		NORTHWEST FEED & GRAIN CO INC	43229 - CANINE SUPPLIES	K-9 FOOD-NORTHWEST FEED & GRAIN	NWF103732	516813	29-JAN-2019	NEGOTIABLE	99.95
		NORTHWEST FEED & GRAIN CO INC	43229 - CANINE SUPPLIES	K-9 FOOD-NORTHWEST FEED & GRAIN	NWF103652	516813	29-JAN-2019	NEGOTIABLE	60.49
		NORTHWEST FEED & GRAIN CO INC	43229 - CANINE SUPPLIES	K-9 FOOD-NORTHWEST FEED & GRAIN	NWF103482	516813	29-JAN-2019	NEGOTIABLE	99.95
		NORTHWEST FEED & GRAIN CO INC	43229 - CANINE SUPPLIES	(1) K-9 FOOD-NORTHWEST FEED & GRAIN	NWF103509	516813	29-JAN-2019	NEGOTIABLE	154.96
		DOUGLAS COUNTY NEBRASKA	43244 - GASOLINE	1/2/19 SEIZED VEHICLE FUEL	3131	516714	29-JAN-2019	NEGOTIABLE	485.05
		ANDERSON FORD OF LINCOLN	44234 - CARS/SMALL TRUCKS/ VANS >5000	State Contract 14884 OC, New Model Year Ford Explorer 4x4. (Line 1, 3, 9, 11) Exterior Color: Oxford White (YZ), Interior: Medium Stone	067005	516662	29-JAN-2019	NEGOTIABLE	28,547.00
									607012 - COUNTY SHERIFF TOTAL: 31,436.96
									<b>FUND 12535 - FEDERAL DRUG FORFEITURE TOTAL: 31,436.96</b>
12538 - HOSP SPEC FD	649011 - GIFT SHOP	DIRECTV INC	42252 - CONTRACT SERVICE	DCHC DIRECTV PAVILLION INV 406208	35752406208	516710	29-JAN-2019	NEGOTIABLE	197.41
		FIRST NATIONAL BANK OF OMAHA	43926 - OTHER SUPPLIES	DCHC FNB VISA 5282 DUE 1/30/19 (ADMIN <a href="http://NEB.GOV">NEB.GOV</a> +RN LIST 152.00)(GIFT SHOP FLOWERS VOLUNTEER DEATH 63.24)(ADMIN FB ADVERTISING 103.64)(NURSING DUES MDS 218.00)(PT AMAZON 147.47) (REC THRYPY DUES 80.00)	31-DEC-2018-31	516880	29-JAN-2019	NEGOTIABLE	63.24
									649011 - GIFT SHOP TOTAL: 260.65
									<b>FUND 12538 - HOSP SPEC FD TOTAL: 260.65</b>
12581 - INVENTORY	000000 - UNSPECIFIED	NATIONAL EVERYTHING WHOLESALE	21175 - INVENTORY A/P ACCRUALS	PAPER SACK #12, 40LB B.S. WT., 500 TO A PACK, BROWN NAT. EVERYTHING	173421-01	100002187	29-JAN-2019	NEGOTIABLE	64.10
		SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	LAUNDRY SOAP REN05648-UA SUPPLYWORKS	472156546	100002229	29-JAN-2019	NEGOTIABLE	309.78
		SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	X-HEAVY BAG 1.1 ML. 36"X58" CLEAR 100/CS REN26018-CA SUPPLYWORKS	472156546	100002229	29-JAN-2019	NEGOTIABLE	306.50
		EGAN SUPPLY CO	21175 - INVENTORY A/P ACCRUALS	STEAM TABLE PAN DEEP FULL 50/CS EGAN	293979	516720	29-JAN-2019	NEGOTIABLE	223.95
		EGAN SUPPLY CO	21175 - INVENTORY A/P ACCRUALS	STEAM TABLE PAN 1/2 SZ.DEEP 100/CS EGAN	293979	516720	29-JAN-2019	NEGOTIABLE	112.64
		GLENN VALLEY FOODS	21175 - INVENTORY A/P ACCRUALS	BEEF STEW DICED 10# BAG IMP 135 1" CUT GLENN VALLEY FOODS	5140	516741	29-JAN-2019	NEGOTIABLE	1,680.00
		MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	21175 - INVENTORY A/P ACCRUALS	TENA CLASSIC PULL ON LARGE ITEM# 72514 72/CS	44264672	516787	29-JAN-2019	NEGOTIABLE	1,010.40
		MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	21175 - INVENTORY A/P ACCRUALS	TENA STRETCH BARIATRIC TAB BRIEF 3XL ITEM# 61391 32/CS	44316700	516787	29-JAN-2019	NEGOTIABLE	836.80
		MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	21175 - INVENTORY A/P ACCRUALS	TENA ULTIMATE OVERNIGHT PADS ITEM# 54427 40/CS	44264672	516787	29-JAN-2019	NEGOTIABLE	88.95
		MEDLINE INDUSTRIES INC	21175 - INVENTORY A/P ACCRUALS	ELASTIC BANDAGES 3" MDS046003H MEDLINE	1867565972	516788	29-JAN-2019	NEGOTIABLE	7.20
		MEDLINE INDUSTRIES INC	21175 - INVENTORY A/P	PILLOW, DISPOSABLE, 21"X27", NON-ALLERGENIC, 100% POLYESTER FIBERFILL ITEM# PM2127-18 MEDLINE	1867517198	516788	29-	NEGOTIABLE	612.00

	ACCRUALS				JAN-2019		
RR DONNELLEY	21175 - INVENTORY A/P ACCRUALS	(NEW FORMAT) 81/2 X 11 DOUGLAS COUNTY CITATIONS 25/BK	546010569	516841	29-JAN-2019	NEGOTIABLE	2,289.00
SHARED SERVICE SYSTEMS	21175 - INVENTORY A/P ACCRUALS	MUG WITH LID/STRAW 20 OZ GRAD ITEM# 0943-110497.01 50/CS SHARED SERVICES	3318882	516847	29-JAN-2019	NEGOTIABLE	121.88
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PEAR DICED SS CUP 36/4 OZ ITEM#5444237 US	4781074	516868	29-JAN-2019	NEGOTIABLE	108.36
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PEACHES SLICED YELLOW CLING JUICE PACK 90-105 CT6/10 USF ITEM# 6367866	4781074	516868	29-JAN-2019	NEGOTIABLE	223.60
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	OLIVES RIPE PITTED LGE 404 CNT. 6/10 USF ITEM# 5329248	4781074	516868	29-JAN-2019	NEGOTIABLE	119.16
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	NOODLES EGG 1/2" FORTIFIED 2/5# ITEM#6328678 US	4781074	516868	29-JAN-2019	NEGOTIABLE	73.50
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MUSHROOMS FCY STEMS&PIECES 6/10 USF ITEM# 6862668	4781074	516868	29-JAN-2019	NEGOTIABLE	230.00
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MIXED FRUIT SS CUP 36/4 OZ ITEM#8301913 US	4781074	516868	29-JAN-2019	NEGOTIABLE	108.36
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MIX PANCAKE BUTTERMILK 6/5 LB *KRUSTEAVS UNACCEPTABLE USF ITEM# 6027171	4781074	516868	29-JAN-2019	NEGOTIABLE	36.18
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MIGHTY SHAKES VANILLA 50/6 OZ US ITEM# 1151893	4781074	516868	29-JAN-2019	NEGOTIABLE	79.12
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MIGHTY SHAKES STRAWBERRY 50/6 <a href="#">OZ.US</a> ITEM# 2151892	4781074	516868	29-JAN-2019	NEGOTIABLE	98.90
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE ORANGE UNSWEET 48/6 OZ POP TOP ONLY USF ITEM# 285379	4781074	516868	29-JAN-2019	NEGOTIABLE	123.05
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE ORANGE FCY UNSWEET 12/46 OZ USF ITEM# 1146240	4781074	516868	29-JAN-2019	NEGOTIABLE	77.00
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE GRAPE FCY 48/5.5 OZ POP TOP ONLY USF ITEM# 9003054	4781074	516868	29-JAN-2019	NEGOTIABLE	212.60
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE BOX GRAPE 100% JUICE FROZEN 96/4 OZ ITEM#4165452 US	4781074	516868	29-JAN-2019	NEGOTIABLE	124.96
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PEAS GREEN 20# IQF FCY GRADE A USF ITEM# 8328247	4781074	516868	29-JAN-2019	NEGOTIABLE	98.25
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PIE FILLING APPLE 6/10 USF ITEM# 6331003	4781074	516868	29-JAN-2019	NEGOTIABLE	128.52
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PINEAPPLE TIDBIT JUICE PACK FCY MDW 65 3/4 OZ 6/10 USF TEM# 6333504	4781074	516868	29-JAN-2019	NEGOTIABLE	149.00
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PORK SLICED BACON LAYER PK 18-22 15# CS.USF ITEM# 2357176	4781074	516868	29-JAN-2019	NEGOTIABLE	211.00
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	POTATO BATTERED SEASONED 1" CUBED 6/6 FROZEN ITEM# 1129469 US FOOD	4781074	516868	29-JAN-2019	NEGOTIABLE	120.64
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	POTATO CRINKLE CUTS 30# 3/8" CUT USF ITEM# 1327915	4781074	516868	29-JAN-2019	NEGOTIABLE	65.16
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PUDDING & PIE FILL VANILLA INST 12/28 OZ USF ITEM# 1370667	4781074	516868	29-JAN-2019	NEGOTIABLE	85.52
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SIMPLYTHICK THICKENER GET NECT-HNY-PUD BOTTLE W/PUMP (1) 2 LT USF# 8082667	4781074	516868	29-JAN-2019	NEGOTIABLE	463.80
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SOUP CREAM OF CHICKEN 12/50 OZ CAMPBELL'S HEALTHY REQUEST ONLY USF ITEM# 3011780	4781074	516868	29-JAN-2019	NEGOTIABLE	165.28
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SOY SAUCE IND. 200 USF ITEM# 9006024	4781074	516868	29-	NEGOTIABLE	45.60



	ACCRUALS				JAN-2019		
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SUGAR COOKIES FROZEN 240-320/1 OZ.	4781074	516868	29-JAN-2019	NEGOTIABLE	54.32
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	TUNA LIGHT CHUNK IN WATER POUCH SHELF STABLE 6/43 OZ USF# 6228811	4781074	516868	29-JAN-2019	NEGOTIABLE	199.24
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	WHIPPED TOPPING LIQ. FROZEN 12/32OZ CAN GRADE A USF ITEM# 6573877	4781074	516868	29-JAN-2019	NEGOTIABLE	94.68
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	#02296 CHERRIOS IND SSB 96/CS USF ITEM# 2013514	4781074	516868	29-JAN-2019	NEGOTIABLE	365.30
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	#3800021982 MINI SHREDDED WHEAT S.S.B USF ITEM# 3489432	4781074	516868	29-JAN-2019	NEGOTIABLE	132.68
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BBQ SAUCE 4/1GAL COOKIES BRAND USF ITEM# 1288869	4781074	516868	29-JAN-2019	NEGOTIABLE	83.50
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BEEF GROUND 81/19 FINE RAW 8/10 LB USF# 6567077	4781074	516868	29-JAN-2019	NEGOTIABLE	1,230.12
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	4781074	516868	29-JAN-2019	NEGOTIABLE	127.25
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BEETS SLICED CANNED FCY SM MDW 70 OZ 6/10 (PICKLED UNACCP) USF ITEM# 8330094	4781074	516868	29-JAN-2019	NEGOTIABLE	124.20
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BROWNIE MIX 6/6# USF ITEM# 8002313	4781074	516868	29-JAN-2019	NEGOTIABLE	113.20
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BRUSSEL SPROUTS MED. 12/2# IQF FCY GRADE A USF ITEM# 8328536	4781074	516868	29-JAN-2019	NEGOTIABLE	188.10
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CAULIFLOWER 12/2# IQF FCY. GRADE A USF ITEM# 6328132	4781074	516868	29-JAN-2019	NEGOTIABLE	131.88
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CEREAL CRM WHEAT QCK COOK 12/28 OZ USF ITEM# 3230034	4781074	516868	29-JAN-2019	NEGOTIABLE	38.42
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CEREAL CRM OF RICE QCK COOK 12/28 OZ# USF ITEM# 5000286	4781074	516868	29-JAN-2019	NEGOTIABLE	103.00
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CEREAL OATMEAL QUICK COOK 8/42 OZ USF ITEM# 5027206	4781074	516868	29-JAN-2019	NEGOTIABLE	51.34
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CHEESE GRATED PARM 2/5 LB/BX USF ITEM# 3596699	4781074	516868	29-JAN-2019	NEGOTIABLE	88.27
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CHEESE MOZZARELLA SHREDDED FEATHER LO MOIST PART SKIM 4/5LB USF# 7332372	4781074	516868	29-JAN-2019	NEGOTIABLE	81.20
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	4781074	516868	29-JAN-2019	NEGOTIABLE	358.65
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CHICKEN DICED .5" SEASONED BREAST MEAT COOKED GRILL 2/5LB USF# 1831205	4781074	516868	29-JAN-2019	NEGOTIABLE	174.75
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CRACKERS GRAHAM IND 150/3 PK NABISCO USF #7007529	4781074	516868	29-JAN-2019	NEGOTIABLE	34.34
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CRACKERS SALTINES IND 300/4 PK USF ITEM# 4000287	4781074	516868	29-JAN-2019	NEGOTIABLE	18.28
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF ITEM# 4618256	4781074	516868	29-JAN-2019	NEGOTIABLE	222.60
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CRANBERRY JCE.THICKENED HONEY CONSIST.6/48OZ US ITEM# 5214895	4781074	516868	29-JAN-2019	NEGOTIABLE	53.52
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	DRINK MIX CHERRY SWEETENED 12/24 OZ USF# 5328042	4781074	516868	29-JAN-2019	NEGOTIABLE	46.40
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	DRINK MIX LEMONADE SWEETENED 12/24 OZ. USF ITEM# 1328038	4781074	516868	29-	NEGOTIABLE	40.78

		ACCRUALS				JAN-2019		
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	EGGS, WHOLE IN THE SHELL FRESH PASTEURIZED 15DZ/CASE US ITEM# 823013	4781074	516868	29-JAN-2019	NEGOTIABLE	43.84
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FISH COD LOIN (NOT TAIL) PLAIN PORTION CONTROL RAW 40/4 OZ. USF ITEM# 7100027	4781074	516868	29-JAN-2019	NEGOTIABLE	565.70
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FISH POLLOCK BATTERED PRECOOKED PORTION CONTROL USF# 6366280	4781074	516868	29-JAN-2019	NEGOTIABLE	171.95
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	GLUCERNA SHAKE VANILLA 8 OZ 24/CS USF ITEM# 4734337	4781074	516868	29-JAN-2019	NEGOTIABLE	501.75
	VERITIV OPERATING COMPANY	21175 - INVENTORY A/P ACCRUALS	PLATE 9" STYRO RND 500/CS VERITIV	473-03316249	516869	29-JAN-2019	NEGOTIABLE	1,244.00
								000000 - UNSPECIFIED TOTAL: 17,494.02
691011 - STOCKROOM	NATIONAL EVERYTHING WHOLESALE	46522 - INVOICE PRICE VARIANCE	PAPER SACK #12, 40LB B.S. WT., 500 TO A PACK, BROWN NAT. EVERYTHING	173421-01.	100002187	29-JAN-2019	NEGOTIABLE	-0.64
								691011 - STOCKROOM TOTAL: -0.64
692011 - DISTRIBUTED EXPENSE	POSTMASTER	46532 - PURCH - DISTRIBUTED EXPENSE	METERED POSTAGE FOR MAILROOM	22-JAN-2019	516883	29-JAN-2019	NEGOTIABLE	100,000.00
								692011 - DISTRIBUTED EXPENSE TOTAL: 100,000.00
694011 - 156TH MAPLE INV	PETROLEUM TRADERS CORPORATION	46521 - INV PURCHASE GARAGE	FASTER-ORD# 6005435 ; Inv# 1352886, 1/11/2019, bol 24098, 6000 gallons unleaded	1352886	100002185	29-JAN-2019	NEGOTIABLE	13,578.60
	MICHAEL TODD & COMPANY INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79547 ; Inv# 164679	164679	100002188	29-JAN-2019	NEGOTIABLE	3,069.00
	OREILLY AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79845 ; Inv# 1498-490207	1498-490207	100002206	29-JAN-2019	NEGOTIABLE	31.98
	OREILLY AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79901 ; Inv# 1498-490730	1498-490730	100002206	29-JAN-2019	NEGOTIABLE	80.10
	OREILLY AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79914 ; Inv# 1498-490757	1498-490757	100002206	29-JAN-2019	NEGOTIABLE	247.50
	OREILLY AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80039 ; Inv# 1498-491161	1498-491161	100002206	29-JAN-2019	NEGOTIABLE	104.89
	ADVANCE AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80036 ; Inv# 8559901122508	8559901122508	516655	29-JAN-2019	NEGOTIABLE	202.12
	ADVANCE AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79970 ; Inv# 8559900945949	8559900945949	516655	29-JAN-2019	NEGOTIABLE	47.88
	ADVANCE AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79919 ; Inv# 8559900822313	8559900822313	516655	29-JAN-2019	NEGOTIABLE	178.56
	ADVANCE AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79911 ; Inv# 8559900777990	8559900777990	516655	29-JAN-2019	NEGOTIABLE	111.77
	ADVANCE AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79890 ; Inv# 8559900777988	8559900777988	516655	29-JAN-2019	NEGOTIABLE	4.89
	ADVANCE AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79834 ; Inv# 8559900321996 = 35.74, 8559900322006 = 169.09	8559900322006	516655	29-JAN-2019	NEGOTIABLE	169.09
	ADVANCE AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79834 ; Inv# 8559900321996 = 35.74, 8559900322006 = 169.09	8559900321996	516655	29-JAN-2019	NEGOTIABLE	35.74
	ADVANCE AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79641 ; Inv# 8559835521232 = 135.15, 8559835521235 = 6.08	8559835521235	516655	29-JAN-2019	NEGOTIABLE	6.08
ADVANCE AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79641 ; Inv# 8559835521232 = 135.15, 8559835521235 = 6.08	8559835521232	516655	29-JAN-2019	NEGOTIABLE	135.15	

ALLIED OIL & TIRE COMPANY	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79843 ; Inv# 411855-00	411855-00	516659	29-JAN-2019	NEGOTIABLE	1,357.13
ARNOLD MOTOR SUPPLY AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79977 ; Inv# 61NV025267 = 163.36 (-110.00, -50.62 AND -50.62, CREDIT INVOICE 61CR003656 APPLIED), 63NV011456 = 50.62	63NV011456	516664	29-JAN-2019	NEGOTIABLE	50.62
ARNOLD MOTOR SUPPLY AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80043 ; Inv# 61NV025649	61NV025649	516665	29-JAN-2019	NEGOTIABLE	459.87
ARNOLD MOTOR SUPPLY AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79977 ; Inv# 61NV025267 = 163.36 (-110.00, -50.62 AND -50.62, CREDIT INVOICE 61CR003656 APPLIED), 63NV011456 = 50.62	61NV025267	516665	29-JAN-2019	NEGOTIABLE	273.36
ARNOLD MOTOR SUPPLY AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79977 ; Inv# 61NV025267 = 163.36 (-110.00, -50.62 AND -50.62, CREDIT INVOICE 61CR003656 APPLIED), 63NV011456 = 50.62	61CR003656	516665	29-JAN-2019	NEGOTIABLE	-110.00
ARNOLD MOTOR SUPPLY AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79912 ; Inv# 61NV024899	61NV024899	516665	29-JAN-2019	NEGOTIABLE	42.85
ARNOLD MOTOR SUPPLY AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79887 ; Inv# 61NV024797 = 10.24, 61NV024805 = 5.39	61NV024805	516665	29-JAN-2019	NEGOTIABLE	5.39
ARNOLD MOTOR SUPPLY AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79887 ; Inv# 61NV024797 = 10.24, 61NV024805 = 5.39	61NV024797	516665	29-JAN-2019	NEGOTIABLE	10.24
ARNOLD MOTOR SUPPLY AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79839 ; Inv# 61nv024387	61NV024387	516665	29-JAN-2019	NEGOTIABLE	35.28
ARNOLD MOTOR SUPPLY AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79828 ; Inv# 61NV024251	61NV024251	516665	29-JAN-2019	NEGOTIABLE	243.50
ARROW TOWING INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5027552 ; Inv# 149305.	149305	516666	29-JAN-2019	NEGOTIABLE	85.00
ASPEN EQUIPMENT CO	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79814 ; Inv# 90030378	90030378	516667	29-JAN-2019	NEGOTIABLE	45.00
BAXTER CHRYSLER JEEP DODGE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79920 ; Inv# 377344	377344	516671	29-JAN-2019	NEGOTIABLE	437.18
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79939 ; Inv# 999607	999607	516672	29-JAN-2019	NEGOTIABLE	270.96
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79874 ; Inv# 999278	999278	516672	29-JAN-2019	NEGOTIABLE	20.66
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79851 ; Inv# 999205	999205	516672	29-JAN-2019	NEGOTIABLE	190.13
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79846 ; Inv# 999142	999142	516672	29-JAN-2019	NEGOTIABLE	27.50
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79808 ; Inv# 998849 = 100.089, 998851 = 13.69	998851	516672	29-JAN-2019	NEGOTIABLE	13.69
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79808 ; Inv# 998849 = 100.089, 998851 = 13.69	998849	516672	29-JAN-2019	NEGOTIABLE	100.09
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79782 ; Inv# 998788	998788	516672	29-JAN-2019	NEGOTIABLE	238.88
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79704 ; Inv# 998492 = 978.54, 998683 = 368.55	998683	516672	29-JAN-2019	NEGOTIABLE	368.55
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79704 ; Inv# 998492 = 978.54, 998683 = 368.55	998492	516672	29-JAN-2019	NEGOTIABLE	978.54
CINTAS CORPORATION	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79909 ; Inv# 749648953	749648953	516692	29-JAN-2019	NEGOTIABLE	8.16
CINTAS CORPORATION	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79942 ; Inv# 749651714 = 18.80, 749651715 = 8.16	749651714	516692	29-JAN-2019	NEGOTIABLE	18.80
CINTAS CORPORATION	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79942 ; Inv# 749651714 = 18.80, 749651715 = 8.16	749651715-1	516692	29-JAN-2019	NEGOTIABLE	8.16

CINTAS CORPORATION	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80126 ; Inv# 749654498	749654498	516692	29-JAN-2019	NEGOTIABLE	8.16
CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79994 ; Inv# 2534280	2534280	516698	29-JAN-2019	NEGOTIABLE	211.42
CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79958 ; Inv# 2534189	2534189	516698	29-JAN-2019	NEGOTIABLE	1,437.96
CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79955 ; Inv# 2534170	2534170	516698	29-JAN-2019	NEGOTIABLE	124.40
CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79925 ; Inv# 2534097	2534097	516698	29-JAN-2019	NEGOTIABLE	66.32
CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79889 ; Inv# 2533990	2533990	516698	29-JAN-2019	NEGOTIABLE	101.64
CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79648 ; Inv# 2533271	2533271	516698	29-JAN-2019	NEGOTIABLE	1,227.60
CUMMINS SALES AND SERVICE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80034 ; Inv# J3-28241	J3-28241	516702	29-JAN-2019	NEGOTIABLE	6.31
ELECTRONIC ENGINEERING CO	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79706 ; Inv# 853002286-1	853002286-1	516722	29-JAN-2019	NEGOTIABLE	693.00
FLEETPRIDE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79680 ; Inv# 17240898	17240898	516733	29-JAN-2019	NEGOTIABLE	562.64
FORCE AMERICA INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79810 ; Inv# IN001-1303654	IN001-1303654	516734	29-JAN-2019	NEGOTIABLE	747.30
GCR TIRES & SERVICE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79853 ; Inv# 500-98924	500-98924	516738	29-JAN-2019	NEGOTIABLE	441.21
GREGG YOUNG CHEVROLET	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5027551 ; Inv# RO: 532692-OPEN	532692	516746	29-JAN-2019	NEGOTIABLE	696.94
HOSE & HANDLING INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79827 ; Inv# 00135073	00135073	516754	29-JAN-2019	NEGOTIABLE	48.00
HOSE & HANDLING INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79922 ; Inv# 00135249	00135249	516754	29-JAN-2019	NEGOTIABLE	1,033.46
HUBERS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79915 ; Inv# 164571	164571	516756	29-JAN-2019	NEGOTIABLE	173.19
HUBERS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79913 ; Inv# 164547	164547	516756	29-JAN-2019	NEGOTIABLE	50.58
HUBERS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79850 ; Inv# 164394-1	164394-1	516756	29-JAN-2019	NEGOTIABLE	84.63
INTERSTATE POWER SYSTEMS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79838 ; Inv# C014061022:01	C014061022:01	516759	29-JAN-2019	NEGOTIABLE	835.96
LOGAN CONTRACTORS SUPPLY INC	46521 - INV PURCHASE GARAGE	FASTER ORDER 79438, INVOICE N81298, H130, WORK ORDER 28709, MATERIAL PUMP AND TWO GASKETS	N81298	516779	29-JAN-2019	NEGOTIABLE	1,980.01
LOGAN CONTRACTORS SUPPLY INC	46521 - INV PURCHASE GARAGE	FASTER ORDER 79523, INVOICE N83123, H130, WORK ORDER 28709, GLOW PLUG RELAY AND FREIGHT	N83123	516779	29-JAN-2019	NEGOTIABLE	66.51
MURPHY TRACTOR & EQUIPMENT CO INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5027537 ; Inv# 1075841	1075841	516805	29-JAN-2019	NEGOTIABLE	24,510.94
MURPHY TRACTOR & EQUIPMENT CO INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5027553 ; Inv# 1082074	1082074	516805	29-JAN-2019	NEGOTIABLE	7,538.77
MURPHY TRACTOR & EQUIPMENT CO INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79885 ; Inv# 1083033	1083033	516805	29-JAN-2019	NEGOTIABLE	270.29
OMAHA GLASS PRO	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5027398 ; Inv# 133426	133426	516816	29-JAN-2019	NEGOTIABLE	350.00

		OMAHA GLASS PRO	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5027404 ; Inv# 133200	133200	516816	29-JAN-2019	NEGOTIABLE	165.00
		OMAHA GLASS PRO	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5027540 ; Inv# 134182	134182	516816	29-JAN-2019	NEGOTIABLE	185.00
		OMAHA GLASS PRO	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5027554 ; Inv# 134181	134181	516816	29-JAN-2019	NEGOTIABLE	299.00
		OMAHA GLASS PRO	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79587 ; Inv# 133537	133537	516816	29-JAN-2019	NEGOTIABLE	165.00
		ROAD BUILDERS MACHINERY & SUPPLY CO INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79711 ; Inv# P30214	P30214	516839	29-JAN-2019	NEGOTIABLE	349.03
		ROAD BUILDERS MACHINERY & SUPPLY CO INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79567 ; Inv# P30135	P30135	516839	29-JAN-2019	NEGOTIABLE	385.34
		RUSSELL SPEEDERS CAR WASH	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79898 ; Inv# 12118	12118	516842	29-JAN-2019	NEGOTIABLE	108.00
		TRUCK CENTER COMPANIES	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79956 ; Inv# 861229A = 74.26, 861249A = 94.15	861229A	516863	29-JAN-2019	NEGOTIABLE	74.26
		TRUCK CENTER COMPANIES	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79956 ; Inv# 861229A = 74.26, 861249A = 94.15	861249A	516863	29-JAN-2019	NEGOTIABLE	94.15
		TRUCK CENTER COMPANIES	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79996 ; Inv# 861511A	861511A	516863	29-JAN-2019	NEGOTIABLE	100.92
		VERMEER EQUIPMENT OF NEBRASKA	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79832 ; Inv# P00027	P00027	516871	29-JAN-2019	NEGOTIABLE	91.64
									694011 - 156TH MAPLE INV TOTAL: 68,467.47
									<b>FUND 12581 - INVENTORY TOTAL: 185,960.85</b>
12582 - EMPLOYEE MEDICAL INS	695011 - MED INSURANCE	LIFE INSURANCE COMPANY OF NORTH AMERICA	41331 - HEALTH & ACCIDENT INSURANCE	JAN 2019 LONG-TERM DISABILITY W CIGNA	0476006455 0000 010119 19001 8	100002209	29-JAN-2019	NEGOTIABLE	51,690.62
		SIMPLYWELL INC	41331 - HEALTH & ACCIDENT INSURANCE	ACT 4825 PHYSICIAN FORMS - DEC 2018	54861	100002212	29-JAN-2019	NEGOTIABLE	98.55
		KENNETH E LANT	41331 - HEALTH & ACCIDENT INSURANCE	REFUND OVRPYMNT SEP OCT NOV DEC 2018 JAN 2019 MED INS	18-JAN-2019	516769	29-JAN-2019	NEGOTIABLE	761.68
		RELIASTAR LIFE INSURANCE CO	41331 - HEALTH & ACCIDENT INSURANCE		12A0893340	516837	29-JAN-2019	NEGOTIABLE	41,970.34
		WILLIAM KRASOVEC	41331 - HEALTH & ACCIDENT INSURANCE	REFUND OVRPYMNT OCT NOV DEC 2018 JAN 2019 MED INS	18-JAN-2019	516874	29-JAN-2019	NEGOTIABLE	1,007.96
		TREASURER DOUGLAS COUNTY	41331 - HEALTH & ACCIDENT INSURANCE	WEEKLY CLAIM FEES JAN 13-19 2019	CNS000030308571	516884	29-JAN-2019	NEGOTIABLE	22,747.26
		BLUE CROSS BLUE SHIELD OF NEBRASKA	42239 - PROFESSIONAL FEES - OTHER	305371 REIMB HEALTH AND RX CLAIMS PD 1/16-22/2019 DC MED INS	23-JAN-2019	100002210	29-JAN-2019	NEGOTIABLE	530,583.76
									695011 - MED INSURANCE TOTAL: 648,860.17
									<b>FUND 12582 - EMPLOYEE MEDICAL INS TOTAL: 648,860.17</b>
									<b>GRAND TOTAL: 2,536,292.63</b>

