

Douglas County
Weekly Supplier Checks
Sorted by Department
Set of Books: DOUGLAS SET OF BOOKS
Check Date: 24-JUL-2018

Run Date: 20-JUL-18

Fund	Organization	Supplier Name	Account	Item Description	Invoice Number	Check Number	Check Date	Check Status	Payment Amount	
11111 - GENERAL	501012 - GENERAL OFFICE ASSESSOR	DOT COMM	42252 - CONTRACT SERVICE	2015 ENCUMBRANCE - DOT.Comm	153524	100000688	24-JUL-2018	NEGOTIABLE	1,393.59	
									501012 - GENERAL OFFICE ASSESSOR TOTAL: 1,393.59	
	502012 - RECORDS COUNTY CLERK	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	05 CLERK J3003106 KM-6030	INV127432	503849	24-JUL-2018	NEGOTIABLE	50.00	
									502012 - RECORDS COUNTY CLERK TOTAL: 50.00	
	502013 - FINANCE DEPARTMENT	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	06 CLERK THY14284 CANON IR1023 120V	INV127419	503849	24-JUL-2018	NEGOTIABLE	15.00	
									502013 - FINANCE DEPARTMENT TOTAL: 15.00	
	503011 - ADMINISTRATIVE DIVISION	KREATIV ELEMENT		42252 - CONTRACT SERVICE	Social media fee	120122928	503728	24-JUL-2018	NEGOTIABLE	1,320.00
		GOVERNMENT FINANCE OFFICERS ASSOCIATION		42853 - TUITION	GFOA Accounting Academy for Amy Wyman & Rhonda Silva	2888757	503644	24-JUL-2018	NEGOTIABLE	900.00
		GOVERNMENT FINANCE OFFICERS ASSOCIATION		42853 - TUITION	GFOA Accounting Academy for Amy Wyman & Rhonda Silva	2888758	503644	24-JUL-2018	NEGOTIABLE	900.00
		ADVANTAGE MICRO CORPORATION		43317 - COMPT PARTS,SOFTWARE,ACCESS. > \$500	150 - Avast Endpoint Protection Suite or Avast Business Endpoint Security, 3 year subscription	1065021	503526	24-JUL-2018	NEGOTIABLE	3,380.26
									503011 - ADMINISTRATIVE	

								DIVISION TOTAL: 6,500.26
503014 - CUSTOMER SERVICES DIVISION	SIMPLIFIED OFFICE SOLUTIONS	42252 - CONTRACT SERVICE	45 TREASURER K3066267 KM-1650	INV127453	503849	24-JUL-2018	NEGOTIABLE	27.00
								503014 - CUSTOMER SERVICES DIVISION TOTAL: 27.00
504012 - GENERAL OFFICE REG OF DEEDS	DIANE L BATTIATO	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DC DEEDS	14-JUN-2018	503610	24-JUL-2018	NEGOTIABLE	67.58
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	ENCUMBERING TRAVEL EXPENSES, LODGING, MEALS, AIR FAIR, CABS, MISC. BAGGAGE FEES	29-JUN-2018-21	503913	24-JUL-2018	NEGOTIABLE	253.64
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	INV 8088PARKING GARAGE	8088	503915	24-JUL-2018	NEGOTIABLE	4.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	40 REG DEEDS K3035539 KM-1650	INV127443	503849	24-JUL-2018	NEGOTIABLE	60.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	39 REG DEEDS L3019587 KM-4035	INV127442	503849	24-JUL-2018	NEGOTIABLE	30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	38 REG DEEDS K3027235 KM-1650	INV127440	503849	24-JUL-2018	NEGOTIABLE	10.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	37 REG DEEDS K3026975 KM-1650	INV127441	503849	24-JUL-2018	NEGOTIABLE	12.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	03 ASSESSOR C3011299 KM-4530	INV127416	503849	24-JUL-2018	NEGOTIABLE	31.25
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	ENCUMBERING REGISTRATIONS, TUITION, SEMINARS, REGISTRATION LUNCHEONS	29-JUN-2018-21	503913	24-JUL-2018	NEGOTIABLE	265.00
	DAILY RECORD	43315 - BOOKS AND PUBLICATIONS	1YR RENEWAL 8/31/18-8/29/2019 DC DEEDS	02-JUL-2018	503908	24-JUL-2018	NEGOTIABLE	99.00
								504012 - GENERAL OFFICE REG OF DEEDS TOTAL: 832.47
505012 - GENERAL OFFICE ELECT COMM	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	First National Bank of Omaha - June 2018 Statement	29-JUN-2018-26	503913	24-JUL-2018	NEGOTIABLE	233.75
	STORAGE	42454 - RENT OTHER	Invoice #15680 Storage	15680	503862	24-JUL-	NEGOTIABLE	1,707.00

	COMPANY		Company - August 2018 Rent			2018		
								505012 - GENERAL OFFICE ELECT COMM TOTAL: 1,940.75
506011 - GENERAL OFFICE EXT SERVICE	DAILY RECORD	42216 - PUBLIC NOTICES	Legal Notice for July 2 Extension Board Meeting	113564	503908	24-JUL- 2018	NEGOTIABLE	14.30
								506011 - GENERAL OFFICE EXT SERVICE TOTAL: 14.30
507011 - PUB PROPERTY LEASING	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	ODPBC PARKING INV.8086 DATED 7/10/18	8086	503915	24-JUL- 2018	NEGOTIABLE	25.25
	DOT COMM	42292 - DOTCOMM CHARGES- BASE/MONTHLY SERVICES	DOTCOMM (CB QUOTE #MPS80055 - BISHOPS) CHARGEBACK INV.153534 DATED 6/28/18 INK FOR VAR PRINTERS PP	153534	100000688	24-JUL- 2018	NEGOTIABLE	382.79
	WESTLAKE ACE HARDWARE	43214 - PLUMBING SUPPLIES	WESTLAKE BILLS VAR LOC DATED 6/22/18 PP	11604348	503899	24-JUL- 2018	NEGOTIABLE	2.72
	WESTLAKE ACE HARDWARE	43214 - PLUMBING SUPPLIES	WESTLAKE BILLS VAR LOC DATED 6/22/18 PP	2223382	503899	24-JUL- 2018	NEGOTIABLE	7.08
	WESTLAKE ACE HARDWARE	43214 - PLUMBING SUPPLIES	WESTLAKE BILLS VAR LOC DATED 6/22/18 PP	2300970	503899	24-JUL- 2018	NEGOTIABLE	3.27
	WESTLAKE ACE HARDWARE	43214 - PLUMBING SUPPLIES	WESTLAKE BILLS VAR LOC DATED 6/22/18 PP	2301028	503899	24-JUL- 2018	NEGOTIABLE	4.90
	WESTLAKE ACE HARDWARE	43219 - OTHER CONST & MTCE SUPPLIES	WESTLAKE BILLS VAR LOC DATED 6/22/18 PP	11604348	503899	24-JUL- 2018	NEGOTIABLE	5.76
	WESTLAKE ACE HARDWARE	43219 - OTHER CONST & MTCE SUPPLIES	WESTLAKE BILLS VAR LOC DATED 6/22/18 PP	2223382	503899	24-JUL- 2018	NEGOTIABLE	14.96
	WESTLAKE ACE HARDWARE	43219 - OTHER CONST & MTCE SUPPLIES	WESTLAKE BILLS VAR LOC DATED 6/22/18 PP	2300970	503899	24-JUL- 2018	NEGOTIABLE	6.90
	WESTLAKE ACE HARDWARE	43219 - OTHER CONST & MTCE SUPPLIES	WESTLAKE BILLS VAR LOC DATED 6/22/18 PP	2301028	503899	24-JUL- 2018	NEGOTIABLE	10.36
								507011 - PUB PROPERTY LEASING TOTAL: 463.99
507013 - CRTHSE WEST MNTCE	KONE INC	42411 - MAINTENANCE CONTRACT	(1) KONE DOTCOM 408 S 18TH	949947978	503727	24-JUL- 2018	NEGOTIABLE	425.00

								507013 - CRTHSE WEST MNTCE TOTAL: 425.00
507014 - CORRECTIONS BLD MNTCE	KONE INC	42411 - MAINTENANCE CONTRACT	(3) KONE FOR CJC 1709 JACKSON	949947978	503727	24-JUL- 2018	NEGOTIABLE	393.00
	KONE INC	42411 - MAINTENANCE CONTRACT	(2) KONE FOR CORRECTIONS 710 S 17TH	949947978	503727	24-JUL- 2018	NEGOTIABLE	480.00
	STATE OF NEBRASKA	42411 - MAINTENANCE CONTRACT	NE DOL ELEVATOR STATE #150, 152, 5673, 5674, 5724, 9126, 9127 INSPECTION @ CORRECTIONS/CJC INV.77848 DATED 7/25/17 PP	77848	503857	24-JUL- 2018	NEGOTIABLE	850.00
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	(1) MUD VAR LOC 7/10/18 ACCT.112000302447 @ 1709 JCKSN ST	10-JUL-2018-1	503770	24-JUL- 2018	NEGOTIABLE	1,614.10
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	(2) MUD VAR LOC 7/10/18 ACCT.112000244626 @ 710 S 17 ST BLDG SPKLR	10-JUL-2018-2	503770	24-JUL- 2018	NEGOTIABLE	744.64
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	(3) MUD VAR LOC 7/11/18 ACCT.112000296103 @ 1709 JCKSN ST BLDG SPKLR	11-JUL-2018	503770	24-JUL- 2018	NEGOTIABLE	159.88
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	(4) MUD VAR LOC 7/10/18 ACCT.112000244579 @ 710 S 17 ST LOC ADDT	10-JUL-2018-3	503770	24-JUL- 2018	NEGOTIABLE	9,474.85
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	(7) MUD VAR LOC 7/10/18 ACCT.112000244523 @ 710 S 17 ST	12-JUL-2018-1	503770	24-JUL- 2018	NEGOTIABLE	14,450.50
								507014 - CORRECTIONS BLD MNTCE TOTAL: 28,166.97
507015 - YOUTH DETENTION CENTER	KONE INC	42411 - MAINTENANCE CONTRACT	(4) KONE FOR YOUTH DETENTION CENTER 1301 S 41ST ST	949947978	503727	24-JUL- 2018	NEGOTIABLE	360.00
								507015 - YOUTH DETENTION CENTER TOTAL: 360.00
507018 - WELFARE OFFICES	KONE INC	42411 - MAINTENANCE CONTRACT	(5) KONE FOR SOCIAL SERVICES 1215 S 42ND ST	949947978	503727	24-JUL- 2018	NEGOTIABLE	120.00

	ED DALE PROPERTIES	42452 - RENT OFFICE	RENT ED DALE INV.4209 DATED 7/2/18 FOR AUG RENT @ 4927 S 24TH ST PP	4209	503623	24-JUL-2018	NEGOTIABLE	4,500.00
	TWENTY FOURTH & HAMILTON LLC	42452 - RENT OFFICE	RENT 24TH & HAMILTON LLC C/O CUSHMAN & WAKEFIELD/THE LUND CO JULY 2018 PP	13-JUL-2018	503888	24-JUL-2018	NEGOTIABLE	3,576.03
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	(6) MUD VAR LOC 7/13/18 ACCT.112000234059 @ 1215 S 42 ST	13-JUL-2018-1	503770	24-JUL-2018	NEGOTIABLE	364.22
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	(5) MUD VAR LOC 7/13/18 ACCT.112000303233 @ 1101 S 42 ST	13-JUL-2018	503770	24-JUL-2018	NEGOTIABLE	305.06
	WESTLAKE ACE HARDWARE	43219 - OTHER CONST & MTCE SUPPLIES	WESTLAKE BILLS VAR LOC DATED 6/22/18 PP	11604348	503899	24-JUL-2018	NEGOTIABLE	1.51
	WESTLAKE ACE HARDWARE	43219 - OTHER CONST & MTCE SUPPLIES	WESTLAKE BILLS VAR LOC DATED 6/22/18 PP	2223382	503899	24-JUL-2018	NEGOTIABLE	3.94
	WESTLAKE ACE HARDWARE	43219 - OTHER CONST & MTCE SUPPLIES	WESTLAKE BILLS VAR LOC DATED 6/22/18 PP	2300970	503899	24-JUL-2018	NEGOTIABLE	1.82
	WESTLAKE ACE HARDWARE	43219 - OTHER CONST & MTCE SUPPLIES	WESTLAKE BILLS VAR LOC DATED 6/22/18 PP	2301028	503899	24-JUL-2018	NEGOTIABLE	2.72
								507018 - WELFARE OFFICES TOTAL: 8,875.30
508012 - GENERAL OFFICE PURCHASING	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	PARKING CHARGES 1910 HARNEY JUNE 2018	8087	503915	24-JUL-2018	NEGOTIABLE	68.00
	DOT COMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	16 EACH LICENSES 2018-19 MICROSOFT ENTERPRISE, YR 2 OF 3 YR AGREEMENT	150640	10000688	24-JUL-2018	NEGOTIABLE	489.72
	NEWEGG BUSINESS	43316 - COMPT PARTS,SOFTWARE,ACCESS. < \$500	(6ea) Dell Monitors P2417H, Quote 164009, Cost \$188.33ea (total=\$1129.88)	1301425217	503794	24-JUL-2018	NEGOTIABLE	1,129.98
	DOT COMM	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	HP 452DW PRINTER FOR CAROL BUHR	153916	10000688	24-JUL-2018	NEGOTIABLE	450.00
								508012 - GENERAL OFFICE PURCHASING

								TOTAL: 2,137.70
508013 - WAREHOUSE	DOT COMM	42293 - DOTCOMM CHARGES- LICENSURE AGREEMENTS	16 EACH LICENSES 2018-19 MICROSOFT ENTERPRISE, YR 2 OF 3 YR AGREEMENT	150640	100000688	24-JUL- 2018	NEGOTIABLE	89.04
								508013 - WAREHOUSE TOTAL: 89.04
508014 - MAIL ROOM	DOT COMM	42293 - DOTCOMM CHARGES- LICENSURE AGREEMENTS	16 EACH LICENSES 2018-19 MICROSOFT ENTERPRISE, YR 2 OF 3 YR AGREEMENT	150640	100000688	24-JUL- 2018	NEGOTIABLE	133.56
	NEOPOST INC	43311 - OFFICE SUPPLIES	ITEM# IS56INK. INK TANK, ACCT #42547549 / WSCA#EPS050076-A2	15441083	503792	24-JUL- 2018	NEGOTIABLE	688.00
	PAYLESS OFFICE PRODUCTS INC	44111 - FURNITURE & FIXTURE < 5000	Office Furniture	2966720-0	100000696	24-JUL- 2018	NEGOTIABLE	1,250.45
								508014 - MAIL ROOM TOTAL: 2,072.01
509011 - GENERAL OFFICE GARAGE	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	Account 112000294875, June 2 to July 3, 2018 Gas/Water	03-JUL-2018-2	503770	24-JUL- 2018	NEGOTIABLE	532.22
	US BANK VOYAGER FLEET SYSTEMS	43244 - GASOLINE	Invoice 869323113827, June 2018 CNG Fuel	869323113827	503894	24-JUL- 2018	NEGOTIABLE	72.02
								509011 - GENERAL OFFICE GARAGE TOTAL: 604.24
513011 - ADMIN CIVIL SERVICE	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	Douglas County Personnel - Other Parking	8096	503915	24-JUL- 2018	NEGOTIABLE	44.00
								513011 - ADMIN CIVIL SERVICE TOTAL: 44.00
513012 - GENERAL OFFICE CIVIL SER	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	Pension and Insurance - Other Parking	8095	503915	24-JUL- 2018	NEGOTIABLE	2.75
	DOT COMM	42292 - DOTCOMM CHARGES- BASE/MONTHLY SERVICES	Bishops Chargeback by DOT.Comm Inv 153515 6/28/18	153515	100000688	24-JUL- 2018	NEGOTIABLE	315.98
	DOT COMM	42293 - DOTCOMM CHARGES- LICENSURE AGREEMENTS	CB Quote #OT61913 - CDW-G - Inv #NBX2498 - Adobe Acrobat pro 2017 License	153601	100000688	24-JUL- 2018	NEGOTIABLE	366.83
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	04 CIVIL SVC AJK3108923 KM-3035	INV127433	503849	24-JUL- 2018	NEGOTIABLE	30.00
	SIMPLIFIED OFFICE	42411 - MAINTENANCE CONTRACT	07 CORR HR K3097795 KM-3035	INV127431	503849	24-JUL- 2018	NEGOTIABLE	16.00

	SOLUTIONS							
	DOT COMM	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	Inv 153004 - Aspen capital INV 1039052018796662 - Lease 07/01/18-06/30/819	153004	100000688	24-JUL-2018	NEGOTIABLE	164.76
								513012 - GENERAL OFFICE CIVIL SER TOTAL: 896.32
513013 - HOSPITAL PERSONNEL	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	32 HR DEPT @ DCHC N680X00069 TASKalfa255	INV127458	503849	24-JUL-2018	NEGOTIABLE	15.00
								513013 - HOSPITAL PERSONNEL TOTAL: 15.00
514012 - GENERAL OFFICE ADMIN	KAREN M COLE	42239 - PROFESSIONAL FEES - OTHER	REIMBRSMT FOR CUSTOM FRAMING AT HOBBY LOBBY (USS OMAHA ARTWORK) - ADMIN	09-JUL-2018	503712	24-JUL-2018	NEGOTIABLE	115.25
								514012 - GENERAL OFFICE ADMIN TOTAL: 115.25
516011 - BOARD OF EQUALIZATION	BRIAN R LENS	42239 - PROFESSIONAL FEES - OTHER	BOE REFEREE HRS JUL 12 13 16 17 18 2018	2018-4	503559	24-JUL-2018	NEGOTIABLE	3,375.00
	CLIFTON L HODGES	42239 - PROFESSIONAL FEES - OTHER	BOE REFEREE HRS JUN 21 JUL 11 12 16 2018	2018-3	503590	24-JUL-2018	NEGOTIABLE	1,800.00
	DANIEL L WILDER	42239 - PROFESSIONAL FEES - OTHER	BOE REFEREE HRS JUL 17 2018	2018-4	503597	24-JUL-2018	NEGOTIABLE	600.00
	GREATER OMAHA APPRAISAL COMPANY	42239 - PROFESSIONAL FEES - OTHER	BOE COORDINATOR HRS JUL 11 12 13 16 17 18 2018	2018-4	503646	24-JUL-2018	NEGOTIABLE	5,610.00
	JACK D ROSE	42239 - PROFESSIONAL FEES - OTHER	BOE REFEREE HRS JUL 11 16 2018	2018-3	503677	24-JUL-2018	NEGOTIABLE	1,050.00
	JAD M BUNDY	42239 - PROFESSIONAL FEES - OTHER	BOE REFEREE HRS JUL 12 2018	2018-2	503681	24-JUL-2018	NEGOTIABLE	431.25
	JAMES L MINIKUS	42239 - PROFESSIONAL FEES - OTHER	BOE REFEREE HRS JUL 12 13 16 2018	2018-4	503683	24-JUL-2018	NEGOTIABLE	1,425.00
	JEANNE GIORDANO SMITH	42239 - PROFESSIONAL FEES - OTHER	BOE REFEREE HRS JUL 11 13 16 2018	2018-4	503686	24-JUL-2018	NEGOTIABLE	1,275.00
	JOHN A CHERICA	42239 - PROFESSIONAL FEES - OTHER	BOE REFEREE HRS JUL 12 17 2018	2018-4	503697	24-JUL-2018	NEGOTIABLE	937.50
	JOHN A MORAN & ASSOCIATES LLC	42239 - PROFESSIONAL FEES - OTHER	BOE REFEREE HRS JUL 3 5 2018	2018-2	503700	24-JUL-2018	NEGOTIABLE	918.75
	ROBERT P WINTZ	42239 - PROFESSIONAL FEES - OTHER	BOE REFEREE HRS JUN 15 21 25 26 29 2018	2018-1	503827	24-JUL-2018	NEGOTIABLE	1,425.00

	IDEAL PURE WATER	42252 - CONTRACT SERVICE	Rental of cold water machine	1530331	503672	24-JUL-2018	NEGOTIABLE	8.25
	FIRST NATIONAL BANK OF OMAHA	43311 - OFFICE SUPPLIES	CLERK H08 - WALMART ITEM# 566858335: Frigidaire 70 Pint Dehumidifier; 6/4/18 Order #4261876744576	29-JUN-2018-23	503913	24-JUL-2018	NEGOTIABLE	232.00
								516011 - BOARD OF EQUALIZATION TOTAL: 19,087.75
517011 - CAPITAL IMPROVEMENT	CALVIN L HINZ ARCHITECTS PC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - EXTENSION OFC - CALVIN L HINZ ARCHITECTS FOR RESTROOM INV.2018-05-01 DATED 6/28/18	2018-05-01	503564	24-JUL-2018	NEGOTIABLE	7,225.00
	CONTROL SERVICES INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - CORR - CONTROL SERVICES DRIVE REPAIR	9484	503594	24-JUL-2018	NEGOTIABLE	268.00
	DOUGLAS COUNTY NEBRASKA	45412 - LAND	CAP - ACQUISITION OF OHA- 1805 HARNEY ST OMAHA, NE 68102	RES 2018-369	503911	24-JUL-2018	NEGOTIABLE	2,761,719.50
								517011 - CAPITAL IMPROVEMENT TOTAL: 2,769,212.50
520011 - RISK INSURANCE	ARIS	41361 - WORKER'S COMPENSATION	MEDICAL PAYMENT ACT# 00955439 WRK COMP CLAIM	ARIS8573284	503539	24-JUL-2018	NEGOTIABLE	26.00
	EMC RISK SERVICES LLC	41361 - WORKER'S COMPENSATION	RISK SERVICES	12014	503627	24-JUL-2018	NEGOTIABLE	3,488.20
	EMC RISK SERVICES LLC	41361 - WORKER'S COMPENSATION	WORKERS COMPENSATION PAYMENTS	12014	503627	24-JUL-2018	NEGOTIABLE	886.80
	OHARA MANAGED CARE LLC	41361 - WORKER'S COMPENSATION	MEDICAL BILLS 7/16-7/17/18 DC RISK INS	17-JUL-2018-1	503799	24-JUL-2018	NEGOTIABLE	25,834.28
	ORTHONEBRASKA	41361 - WORKER'S COMPENSATION	PREPYMNT MEDICAL REPORT DC RISK INS	18-JUL-2018	503921	24-JUL-2018	NEGOTIABLE	200.00
	NEBRASKA WORKFORCE DEVELOPMENT	41362 - UNEMPLOYMENT COMP	UNEMPLOYMENT BENEFITS - 2ND QRT 2018	11-JUL-2018	503920	24-JUL-2018	NEGOTIABLE	19,871.97
	OHARA MANAGED CARE LLC	42715 - BLOOD/BODY FLUID EXPOSURE	MEDICAL BILLS EXP DC RISK INS	17-JUL-2018	503799	24-JUL-2018	NEGOTIABLE	480.71
								520011 - RISK INSURANCE TOTAL: 50,787.96
521011 - ENHSA	REGION 6	42239 - PROFESSIONAL FEES - OTHER	Region 6 Inv. dated 7/2/18	02-JUL-2018	503824	24-JUL-2018	NEGOTIABLE	250,413.00
								521011 - ENHSA TOTAL:

								250,413.00
523011 - FEES & CONTRACTS	DOT COMM	42239 - PROFESSIONAL FEES - OTHER	CBQ OTC61898 QUALTRICS	153610	100000688	24-JUL-2018	NEGOTIABLE	59,187.00
	ASSET CONSULTING GROUP INC	42239 - PROFESSIONAL FEES - OTHER	Asset Consulting Group Inv. #8508	8508	503541	24-JUL-2018	NEGOTIABLE	5,000.00
	ASSET CONSULTING GROUP INC	42239 - PROFESSIONAL FEES - OTHER	PROFESSIONAL SERVICES	8507	503541	24-JUL-2018	NEGOTIABLE	25,000.00
								523011 - FEES & CONTRACTS TOTAL: 89,187.00
524011 - OUTSIDE OFFICE EXPENSE	XERXES DEVELOPMENT LLC	42452 - RENT OFFICE	2/12 AUG 2018 RENT 1821 N 73RD ST	201808	503902	24-JUL-2018	NEGOTIABLE	7,827.50
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	1 OF 12 GAS/WATER CHARGES VARIOUS LOCATIONS	09-JUL-2018	503770	24-JUL-2018	NEGOTIABLE	4,949.89
								524011 - OUTSIDE OFFICE EXPENSE TOTAL: 12,777.39
525011 - MISCELLANEOUS GENERAL	CHRISTOPHER T RODGERS	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DMC STATE STRATEGIC PLANNING MTG - COMMISSIONERS	09-JUL-2018	503585	24-JUL-2018	NEGOTIABLE	65.40
	TOUREK ENGRAVING CO INC	43312 - PRINTING SUPPLIES	Anderson Print Group Inv. 119531	119531	503884	24-JUL-2018	NEGOTIABLE	235.00
								525011 - MISCELLANEOUS GENERAL TOTAL: 300.40
527011 - DOUGLAS-OMAHA TECHNOLOGY COMMISSION	DOT COMM	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	CBQ CAP50014 INTEGRATION PARTNERS DC ADMIN	153609	100000688	24-JUL-2018	NEGOTIABLE	1,710.62
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	VARIOUS PROJECTS	153611	100000688	24-JUL-2018	NEGOTIABLE	17,500.00
								527011 - DOUGLAS-OMAHA TECHNOLOGY COMMISSION TOTAL: 19,210.62
550012 - ADMIN SHERIFF	DOUGLAS COUNTY NEBRASKA	42121 - TRAVEL AND SUBSISTENCE	PETTY CASH REIMBRSMNT	17-JUL-2018-2	503614	24-JUL-2018	NEGOTIABLE	12.90
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	1-DUNNING 0028	29-JUN-2018-24	503913	24-JUL-2018	NEGOTIABLE	40.00
	DOUGLAS COUNTY	42223 - POSTAGE AND HANDLING	PETTY CASH REIMBRSMNT	17-JUL-2018-2	503614	24-JUL-2018	NEGOTIABLE	50.75

NEBRASKA								
UPS STORE	42223 - POSTAGE AND HANDLING	1 SHIPPING CHARGES-THE UPS STORE	00000001894	503893	24-JUL-2018	NEGOTIABLE	171.27	
EXPERIAN	42239 - PROFESSIONAL FEES - OTHER	NEW HIRE BACKGROUND CHECKS-EXPERIAN	CD1903013925	503632	24-JUL-2018	NEGOTIABLE	27.00	
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	JUNE 2018 OFFICE SUPPLIES-PAYLESS OFFICE 1	2974766-0	100000696	24-JUL-2018	NEGOTIABLE	37.78	
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	JUNE 2018 OFFICE SUPPLIES-PAYLESS OFFICE 1	2969967-0	100000696	24-JUL-2018	NEGOTIABLE	43.74	
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	JUNE 2018 OFFICE SUPPLIES-PAYLESS OFFICE 1	2967946-0	100000696	24-JUL-2018	NEGOTIABLE	7.84	
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	JUNE 2018 OFFICE SUPPLIES-PAYLESS OFFICE 1	2967945-0	100000696	24-JUL-2018	NEGOTIABLE	36.09	
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	JUNE 2018 OFFICE SUPPLIES-PAYLESS OFFICE 1	2965194-0	100000696	24-JUL-2018	NEGOTIABLE	17.51	
BRITE COMPUTERS	43926 - OTHER SUPPLIES	Q-SERIES ACTIVE DOCK WITH SWING AWAY MOUNT & COMPLT ELECTRONICS-3 YR INCLUDES OTHER FEATURES	INV13307	503561	24-JUL-2018	NEGOTIABLE	1,638.00	
DOUGLAS COUNTY NEBRASKA	43926 - OTHER SUPPLIES	PETTY CASH REIMBRSMNT	17-JUL-2018-2	503614	24-JUL-2018	NEGOTIABLE	39.78	
DELL MARKETING LP	44113 - MICROCOMPUTERS AND ACCESSORIES<5,000	DELL 24 MONITOR P2417H	10248870723	503607	24-JUL-2018	NEGOTIABLE	12,240.00	
DELL MARKETING LP	44113 - MICROCOMPUTERS AND ACCESSORIES<5,000	DELL OPTIPLEX MICRO DVD+/-RW ENCLOSURE	10248870723	503607	24-JUL-2018	NEGOTIABLE	1,619.70	
DELL MARKETING LP	44113 - MICROCOMPUTERS AND ACCESSORIES<5,000	DELL USB SOUNDBAR AC511	10248870723	503607	24-JUL-2018	NEGOTIABLE	282.00	
DELL MARKETING LP	44113 - MICROCOMPUTERS AND ACCESSORIES<5,000	DELL USB SOUNDBAR-AC511	10248870723	503607	24-JUL-2018	NEGOTIABLE	705.00	
DELL MARKETING LP	44113 - MICROCOMPUTERS AND ACCESSORIES<5,000	OPTIPLEX 7060 MFF	10248870723	503607	24-JUL-2018	NEGOTIABLE	22,950.00	
							550012 - ADMIN SHERIFF TOTAL: 39,919.36	
550013 - TRAINING SHERIFF	UPS STORE	42223 - POSTAGE AND HANDLING	4 SHIPPING CHARGES-THE UPS STORE	00000001902	503893	24-JUL-2018	NEGOTIABLE	10.92

	ULTRAMAX AMMUNITION	43916 - AMMUNITION	9MM HANDGUN PRACTICE AMMO	168611	503889	24-JUL- 2018	NEGOTIABLE	17,160.00
	ULTRAMAX AMMUNITION	43916 - AMMUNITION	9MM DUTY SPEAR GOLD DOT 9MM 124GR GDHP+P	168611	503889	24-JUL- 2018	NEGOTIABLE	5,920.00
	DOUGLAS COUNTY NEBRASKA	43926 - OTHER SUPPLIES	PETTY CASH REIMBURSEMENT DC SHERIFF	17-JUL-2018-1	503614	24-JUL- 2018	NEGOTIABLE	596.52
								550013 - TRAINING SHERIFF TOTAL: 23,687.44
550029 - HIDTA GRANT	FIRST NATIONAL BANK OF OMAHA	42543 - CELLULAR PHONE CHARGES	6 JOHNSON 9078	29-JUN-2018-15	503913	24-JUL- 2018	NEGOTIABLE	99.29
	FIRST NATIONAL BANK OF OMAHA	43244 - GASOLINE	OGORZALY 4046	29-JUN-2018-17	503913	24-JUL- 2018	NEGOTIABLE	154.57
								550029 - HIDTA GRANT TOTAL: 253.86
550051 - INVESTIGATIONS	NATIONAL POLYGRAPH ACADEMY	42121 - TRAVEL AND SUBSISTENCE	REGIST BASIC COURSE MEALS KORY GURZICK - SHERIFF	1242	503784	24-JUL- 2018	NEGOTIABLE	1,000.00
	DOUGLAS COUNTY NEBRASKA	42223 - POSTAGE AND HANDLING	PETTY CASH REIMBRSMNT	17-JUL-2018-2	503614	24-JUL- 2018	NEGOTIABLE	15.77
	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	42252 - CONTRACT SERVICE	JUNE 2018 SERVICE FEE-TRANSUNION	01-JUL-2018-1	503885	24-JUL- 2018	NEGOTIABLE	207.30
	DOUGLAS COUNTY NEBRASKA	42855 - TRAINING	PETTY CASH REIMBRSMNT	17-JUL-2018-2	503614	24-JUL- 2018	NEGOTIABLE	100.00
	NATIONAL POLYGRAPH ACADEMY	42855 - TRAINING	REGIST BASIC COURSE TUITION KORY GURZICK - SHERIFF	1242	503784	24-JUL- 2018	NEGOTIABLE	5,595.00
	ALL MAKES OFFICE EQUIPMENT CO	42911 - OTHER PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	98939	10000689	24-JUL- 2018	NEGOTIABLE	125.00
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	JUNE 2018 OFFICE SUPPLIES-PAYLESS OFFICE 2	2965882-0	10000696	24-JUL- 2018	NEGOTIABLE	13.09
	CELLEBRITE USA CORP	43317 - COMPT PARTS,SOFTWARE,ACCESS. > \$500	UFED 4PC ULTIMATE SW LICENSE RENEWAL- CELLEBRITE	INVUS197447	503574	24-JUL- 2018	NEGOTIABLE	3,700.00
	DOUGLAS COUNTY NEBRASKA	43926 - OTHER SUPPLIES	PETTY CASH REIMBRSMNT	17-JUL-2018-2	503614	24-JUL- 2018	NEGOTIABLE	55.89
	ALL MAKES OFFICE	44111 - FURNITURE & FIXTURE < 5000	IGNITION WK MID- BCK PNEU TILT TEN	98939	10000689	24-JUL- 2018	NEGOTIABLE	2,126.46

EQUIPMENT CO		SYNCH TILT BCK HT ADJ ITEM HIWM2						
ALL MAKES OFFICE EQUIPMENT CO	44111 - FURNITURE & FIXTURE < 5000	PRESIDE 72W X 36D RACETRACK SHAPED LAMINATE TOP ITEM HTLA3672	98939	100000689	24-JUL- 2018	NEGOTIABLE	269.54	
ALL MAKES OFFICE EQUIPMENT CO	44111 - FURNITURE & FIXTURE < 5000	PRESIDE ALUMINUM T LEG FOR 72" TABLE TOPS ITEM HTTLEG72	98939	100000689	24-JUL- 2018	NEGOTIABLE	271.39	
ALL MAKES OFFICE EQUIPMENT CO	44111 - FURNITURE & FIXTURE < 5000	PRESIDE LAMINATE CREDENZA SHELF ITEM HTLSHELF	98939	100000689	24-JUL- 2018	NEGOTIABLE	59.28	
BOTACH TACTICAL	44117 - RADIO COMMUNICATION EQUIPMENT <5,000	3M PELTOR 88060- ARC COMTAC III AR HEADSET KIT/SINGLE COMM/FOLIAGE GREEN/ AN/PRC-148- SKU 3M-70071573904. Radios we need the headsets to interface with are Motorola APX 6000 series. Need Headset and Push-to- Talk radio connectors.	6380262	503552	24-JUL- 2018	NEGOTIABLE	12,000.00	
ALL MAKES OFFICE EQUIPMENT CO	44211 - FURNITURE & FIXTURE > 5000	PRESIDE 60 BUFFET CREDENZA ITEM HTLCREDB	98939	100000689	24-JUL- 2018	NEGOTIABLE	1,068.42	
							550051 - INVESTIGATIONS TOTAL: 26,607.14	
550052 - CRIME LAB	UPS STORE	42223 - POSTAGE AND HANDLING	2 SHIPPING CHARGES-THE UPS STORE	00000002073	503893	24-JUL- 2018	NEGOTIABLE	36.88
	UPS STORE	42223 - POSTAGE AND HANDLING	2 SHIPPING CHARGES-THE UPS STORE	00000001949	503893	24-JUL- 2018	NEGOTIABLE	81.92
	UPS STORE	42223 - POSTAGE AND HANDLING	2 SHIPPING CHARGES-THE UPS STORE	00000001899	503893	24-JUL- 2018	NEGOTIABLE	73.46
	UPS STORE	42223 - POSTAGE AND HANDLING	2 SHIPPING CHARGES-THE UPS STORE	00000001851	503893	24-JUL- 2018	NEGOTIABLE	22.80
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	7/6/18-CSI LAB COAT RENTAL-CINTAS	749578341	503587	24-JUL- 2018	NEGOTIABLE	0.75
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	7/6/18-CSI LAB COAT RENTAL-CINTAS	749578340	503587	24-JUL- 2018	NEGOTIABLE	2.36
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	7/6/18-CSI LAB COAT RENTAL-CINTAS	749578339	503587	24-JUL- 2018	NEGOTIABLE	0.75
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	7/6/18-CSI LAB COAT RENTAL-CINTAS	749578338	503587	24-JUL- 2018	NEGOTIABLE	0.75

	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	7/6/18-CSI LAB COAT RENTAL-CINTAS	749578337	503587	24-JUL-2018	NEGOTIABLE	9.21
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	7/6/18-CSI LAB COAT RENTAL-CINTAS	749578336	503587	24-JUL-2018	NEGOTIABLE	1.77
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	7/13/18-CSI LAB COAT RENTAL-CINTAS	749581137	503587	24-JUL-2018	NEGOTIABLE	0.75
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	7/13/18-CSI LAB COAT RENTAL-CINTAS	749581136	503587	24-JUL-2018	NEGOTIABLE	2.36
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	7/13/18-CSI LAB COAT RENTAL-CINTAS	749581135	503587	24-JUL-2018	NEGOTIABLE	0.75
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	7/13/18-CSI LAB COAT RENTAL-CINTAS	749581134	503587	24-JUL-2018	NEGOTIABLE	0.75
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	7/13/18-CSI LAB COAT RENTAL-CINTAS	749581133	503587	24-JUL-2018	NEGOTIABLE	9.21
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	7/13/18-CSI LAB COAT RENTAL-CINTAS	749581132	503587	24-JUL-2018	NEGOTIABLE	1.77
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	6/29/18-CSI LAB COAT RENTAL-CINTAS	749575598	503587	24-JUL-2018	NEGOTIABLE	0.75
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	6/29/18-CSI LAB COAT RENTAL-CINTAS	749575597	503587	24-JUL-2018	NEGOTIABLE	3.54
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	6/29/18-CSI LAB COAT RENTAL-CINTAS	749575596	503587	24-JUL-2018	NEGOTIABLE	0.75
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	6/29/18-CSI LAB COAT RENTAL-CINTAS	749575595	503587	24-JUL-2018	NEGOTIABLE	0.75
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	6/29/18-CSI LAB COAT RENTAL-CINTAS	749575594	503587	24-JUL-2018	NEGOTIABLE	9.21
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	6/29/18-CSI LAB COAT RENTAL-CINTAS	749575593	503587	24-JUL-2018	NEGOTIABLE	2.36
	KONE INC	42411 - MAINTENANCE CONTRACT	JULY 2018 ELEVATOR MAINTENANCE-KONE INC	949947975	503727	24-JUL-2018	NEGOTIABLE	240.00
	MATHESON TRI GAS INC	42454 - RENT OTHER	JUNE 2018 CSI CYLINDER RENTAL-MATHESON TRI GAS	51330785	503758	24-JUL-2018	NEGOTIABLE	169.50
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	JUNE 2018 OFFICE SUPPLIES-PAYLESS OFFICE 3	2968352-0	100000696	24-JUL-2018	NEGOTIABLE	11.48
								550052 - CRIME LAB TOTAL: 684.58
550053 - PROPERTY & EVIDENCE	UPS STORE	42223 - POSTAGE AND HANDLING	3 SHIPPING CHARGES-THE UPS STORE	00000002278	503893	24-JUL-2018	NEGOTIABLE	11.16
	UPS STORE	42223 - POSTAGE AND HANDLING	3 SHIPPING CHARGES-THE UPS STORE	00000002157	503893	24-JUL-2018	NEGOTIABLE	104.96
	UPS STORE	42223 - POSTAGE AND HANDLING	3 SHIPPING CHARGES-THE UPS	00000002105	503893	24-JUL-2018	NEGOTIABLE	14.68

			STORE					
	UPS STORE	42223 - POSTAGE AND HANDLING	3 SHIPPING CHARGES-THE UPS STORE	00000001885	503893	24-JUL-2018	NEGOTIABLE	9.96
	PUBLIC AGENCY TRAINING COUNCIL	42855 - TRAINING	MARCIE JONES - REGISTRATION	231012	503820	24-JUL-2018	NEGOTIABLE	295.00
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	JUNE 2018 OFFICE SUPPLIES-PAYLESS OFFICE 4	2965195-0	100000696	24-JUL-2018	NEGOTIABLE	23.18
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	JUNE 2018 OFFICE SUPPLIES-PAYLESS OFFICE 4	2965887-0	100000696	24-JUL-2018	NEGOTIABLE	21.78
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	JUNE 2018 OFFICE SUPPLIES-PAYLESS OFFICE 4	2968350-0	100000696	24-JUL-2018	NEGOTIABLE	39.68
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	JUNE 2018 OFFICE SUPPLIES-PAYLESS OFFICE 4	2972220-0	100000696	24-JUL-2018	NEGOTIABLE	47.43
	DOUGLAS COUNTY NEBRASKA	43926 - OTHER SUPPLIES	PETTY CASH REIMBRSMNT	17-JUL-2018-2	503614	24-JUL-2018	NEGOTIABLE	7.24
								550053 - PROPERTY & EVIDENCE TOTAL: 575.07
550054 - PATROL	FIRST NATIONAL BANK OF OMAHA	43244 - GASOLINE	OWENS 0005	29-JUN-2018-13	503913	24-JUL-2018	NEGOTIABLE	33.90
								550054 - PATROL TOTAL: 33.90
550072 - FIELD SERVICES	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	JUNE 2018 OFFICE SUPPLIES-PAYLESS OFFICE 5	2973142-0	100000696	24-JUL-2018	NEGOTIABLE	21.09
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	JUNE 2018 OFFICE SUPPLIES-PAYLESS OFFICE 5	2972987-0	100000696	24-JUL-2018	NEGOTIABLE	119.54
								550072 - FIELD SERVICES TOTAL: 140.63
550075 - DISTRICT COURT	DOUGLAS COUNTY NEBRASKA	42121 - TRAVEL AND SUBSISTENCE	PETTY CASH REIMBRSMNT	17-JUL-2018-2	503614	24-JUL-2018	NEGOTIABLE	9.18
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	41 SHERIFF HOJ PPK8310777 KM-5050	INV127418	503849	24-JUL-2018	NEGOTIABLE	30.00
	FIRST NATIONAL BANK OF OMAHA	43244 - GASOLINE	HUELSKAMP 7174	29-JUN-2018-11	503913	24-JUL-2018	NEGOTIABLE	75.89
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	JUNE 2018 OFFICE SUPPLIES-PAYLESS OFFICE 6	2966033-0	100000696	24-JUL-2018	NEGOTIABLE	7.07

	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	JUNE 2018 OFFICE SUPPLIES-PAYLESS OFFICE 6	2968041-0	100000696	24-JUL-2018	NEGOTIABLE	49.10
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	JUNE 2018 OFFICE SUPPLIES-PAYLESS OFFICE 6	2973145-0	100000696	24-JUL-2018	NEGOTIABLE	40.99
								550075 - DISTRICT COURT TOTAL: 212.23
550076 - WARRANTS	FIRST NATIONAL BANK OF OMAHA	43244 - GASOLINE	PARIZEK 8063	29-JUN-2018-18	503913	24-JUL-2018	NEGOTIABLE	197.70
								550076 - WARRANTS TOTAL: 197.70
550077 - CIVIC CENTER SECURITY	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	42 SHERF WEST PPK7405457 KM-5050	INV127417	503849	24-JUL-2018	NEGOTIABLE	49.00
								550077 - CIVIC CENTER SECURITY TOTAL: 49.00
550079 - ENTRANCE SECURITY OFFICERS	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	JUNE 2018 OFFICE SUPPLIES-PAYLESS OFFICE 7	2965773-0	100000696	24-JUL-2018	NEGOTIABLE	15.20
								550079 - ENTRANCE SECURITY OFFICERS TOTAL: 15.20
551011 - YOUTH CENTER	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	(1) ROOM RATE FOR KATIE MUCHA AND MICHELLE PAGLIUCA FOR EDUCATION MEETING IN KC	29-JUN-2018-28	503913	24-JUL-2018	NEGOTIABLE	485.22
	PROPIO LANGUAGE SERVICES LLC	42239 - PROFESSIONAL FEES - OTHER	INV#432817065 LANGUAGE INTREPRETATION SERVICE FOR HOME PROGRAM	432817065	503819	24-JUL-2018	NEGOTIABLE	11.57
	UNIVERSITY OF NEBRASKA MEDICAL CENTER	42263 - MEDICAL FEES	Dental Care - DOS: 7/2/16	21-JUL-2016-1	503922	24-JUL-2018	NEGOTIABLE	108.00
	DOT COMM	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	INV#153354 KRONOS CONSULTING SERVICES FOR TELESTAFF UPGRADE	153354	100000688	24-JUL-2018	NEGOTIABLE	2,115.00
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV#2974093-0 OFFICE SUPPLIES	2974093-0	100000696	24-JUL-2018	NEGOTIABLE	423.26
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV#2974105-0 OFFICE SUPPLIES	2974105-0	100000696	24-JUL-2018	NEGOTIABLE	53.91
	MENARDS INC	43311 - OFFICE SUPPLIES	INV#39469 WALL FAN FOR ADMISSIONS	39469	503769	24-JUL-2018	NEGOTIABLE	69.47
	MENARDS INC	43311 - OFFICE SUPPLIES	WEATHER RADIO FOR DCYC FACILITY	40967	503769	24-JUL-2018	NEGOTIABLE	29.99

HYVEE INC	43611 - FOOD	INV#5067363 FOOD ORDERD FOR MARK LEFLORE MEETING	10-JUL-2018	503914	24-JUL-2018	NEGOTIABLE	76.00
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC 6/11-6/22/2018	9028974	503667	24-JUL-2018	NEGOTIABLE	204.84
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC 6/11-6/22/2018	9028394	503667	24-JUL-2018	NEGOTIABLE	102.42
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC 6/11-6/22/2018	9026991	503667	24-JUL-2018	NEGOTIABLE	204.84
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC 6/11-6/22/2018	9026295	503667	24-JUL-2018	NEGOTIABLE	102.42
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC 6/11-6/22/2018	9025321	503667	24-JUL-2018	NEGOTIABLE	102.42
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC 6/11-6/22/2018	9024676	503667	24-JUL-2018	NEGOTIABLE	102.42
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC 6/11-6/22/2018	9023247	503667	24-JUL-2018	NEGOTIABLE	204.84
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC 6/11-6/22/2018	9022582	503667	24-JUL-2018	NEGOTIABLE	102.42
NEBRASKA FURNITURE MART INC	44111 - FURNITURE & FIXTURE < 5000	Samsung 32" Class 720P HDTV, SKU 49750375 Model Samsung UN32J4000C	45090549	503787	24-JUL-2018	NEGOTIABLE	533.97
NEBRASKA FURNITURE MART INC	44111 - FURNITURE & FIXTURE < 5000	Samsung 32" Class 720P HDTV, SKU 49750375 Model Samsung UN32J4000C	45790908	503787	24-JUL-2018	NEGOTIABLE	177.99
NEBRASKA FURNITURE MART INC	44111 - FURNITURE & FIXTURE < 5000	Sony DVD Player, SKU 35477496, Model: Sony DVPSR510H	45090549	503787	24-JUL-2018	NEGOTIABLE	113.97
NEBRASKA FURNITURE MART INC	44111 - FURNITURE & FIXTURE < 5000	Sony DVD Player, SKU 35477496, Model: Sony DVPSR510H	45790908	503787	24-JUL-2018	NEGOTIABLE	37.99
GALLS LLC	46622 - UNIFORM/EXPENDABLE	DCYC TEXT FOR STAFF SWEATERS	009822600	100000709	24-JUL-2018	NEGOTIABLE	237.33
GALLS LLC	46622 - UNIFORM/EXPENDABLE	(7) ITEM ZT520-BLACK V NECK COMANDO SWEATER-SMALL @ 46.00	009435467	100000709	24-JUL-2018	NEGOTIABLE	230.00
GALLS LLC	46622 - UNIFORM/EXPENDABLE	(7) ITEM ZT520-BLACK V NECK	009334929	100000709	24-JUL-2018	NEGOTIABLE	92.00

		COMANDO SWEATER-SMALL @ 46.00					
GALLS LLC	46622 - UNIFORM/EXPENDABLE	(7) ITEM ZT520- BLACK V NECK COMANDO SWEATER-MEDIUM @ 46.00	009443265	100000709	24-JUL- 2018	NEGOTIABLE	230.00
GALLS LLC	46622 - UNIFORM/EXPENDABLE	(7) ITEM ZT520- BLACK V NECK COMANDO SWEATER-MEDIUM @ 46.00	009435462	100000709	24-JUL- 2018	NEGOTIABLE	46.00
GALLS LLC	46622 - UNIFORM/EXPENDABLE	(7) ITEM ZT520- BLACK V NECK COMANDO SWEATER-MEDIUM @ 46.00	009334929	100000709	24-JUL- 2018	NEGOTIABLE	46.00
GALLS LLC	46622 - UNIFORM/EXPENDABLE	(6) ITEM ZT520- BLACK V NECK COMANDO SWEATER-LARGE @ 46.00	009822604	100000709	24-JUL- 2018	NEGOTIABLE	276.00
GALLS LLC	46622 - UNIFORM/EXPENDABLE	(6) ITEM ZT520- BLACK V NECK COMANDO SWEATER-4XLARGE @ 46.00	009822604	100000709	24-JUL- 2018	NEGOTIABLE	276.00
GALLS LLC	46622 - UNIFORM/EXPENDABLE	(6) ITEM ZT520- BLACK V NECK COMANDO SWEATER-3XLARGE @ 46.00	009822604	100000709	24-JUL- 2018	NEGOTIABLE	184.00
GALLS LLC	46622 - UNIFORM/EXPENDABLE	(6) ITEM ZT520- BLACK V NECK COMANDO SWEATER-3XLARGE @ 46.00	009746107	100000709	24-JUL- 2018	NEGOTIABLE	92.00
GALLS LLC	46622 - UNIFORM/EXPENDABLE	(6) ITEM ZT520- BLACK V NECK COMANDO SWEATER-2XLARGE @ 46.00	009443265	100000709	24-JUL- 2018	NEGOTIABLE	184.00
GALLS LLC	46622 - UNIFORM/EXPENDABLE	(6) ITEM ZT520- BLACK V NECK COMANDO SWEATER-2XLARGE @ 46.00	009334929	100000709	24-JUL- 2018	NEGOTIABLE	92.00
GALLS LLC	46622 - UNIFORM/EXPENDABLE	(15) ITEM ZT520- BLACK V NECK COMANDO SWEATER-XLARGE @ 46.00	009443265	100000709	24-JUL- 2018	NEGOTIABLE	552.00

	GALLS LLC	46622 - UNIFORM/EXPENDABLE	(15) ITEM ZT520-BLACK V NECK COMANDO SWEATER-XLARGE @ 46.00	009334929	100000709	24-JUL-2018	NEGOTIABLE	138.00
								551011 - YOUTH CENTER TOTAL: 8,038.29
551023 - DEPT OF ED	DWITE A PEDERSEN	42252 - CONTRACT SERVICE	Inv. 2017-10, July 2018, July substance abuse education	2017-10	503619	24-JUL-2018	NEGOTIABLE	1,833.33
								551023 - DEPT OF ED TOTAL: 1,833.33
552013 - COURT HOUSE JAIL	FIRST NATIONAL BANK OF OMAHA	43711 - HYGIENE & CLEANING SUPPLIES	WALMART Ord#4441886549931 6/22th - CORR: BAL DUE (\$12 (\$6x2) for Ln5 item)	29-JUN-2018-23	503913	24-JUL-2018	NEGOTIABLE	12.00
	FIRST NATIONAL BANK OF OMAHA	43711 - HYGIENE & CLEANING SUPPLIES	WALMART Ord#4441886549931 6/22th - CORR: : SHE99307ZB - SEVILLE CLASSICS ZINC PLATED STEEL HEAVY DUTY MULTI-FUNCTION COMMERCIAL ULTRA ZINC UTILITY Cart	29-JUN-2018-23	503913	24-JUL-2018	NEGOTIABLE	167.98
	FIRST NATIONAL BANK OF OMAHA	43711 - HYGIENE & CLEANING SUPPLIES	WALMART Ord#4441886549931 6/22th - CORR: : TYZ-1801 - TRINITY ECOSTORAGE COMMERCIAL GRADE 2-TIER UTILITY CART	29-JUN-2018-23	503913	24-JUL-2018	NEGOTIABLE	199.98
	FIRST NATIONAL BANK OF OMAHA	43711 - HYGIENE & CLEANING SUPPLIES	WALMART Ord#4431886517385 6/22th - CORR: Model #227MBHDXRM 6/22 8.5 in. Gong Scrub Brush	29-JUN-2018-23	503913	24-JUL-2018	NEGOTIABLE	13.32
	FIRST NATIONAL BANK OF OMAHA	43711 - HYGIENE & CLEANING SUPPLIES	WALMART Ord#4431886517385 6/22th - CORR: RY141612 - RYOBI 1600 PSI ELECTRIC PRESSURE WASHER 1.2-GPM	29-JUN-2018-23	503913	24-JUL-2018	NEGOTIABLE	263.36
	FIRST NATIONAL BANK OF OMAHA	43711 - HYGIENE & CLEANING SUPPLIES	TYZ-1801 - TRINITY ECOSTORAGE COMMERCIAL GRADE 2-TIER	29-JUN-2018-23	503913	24-JUL-2018	NEGOTIABLE	14.00

			UTILITY CART to pay current credit card statement with a charge for sales tax.					
	BMS INDUSTRIAL BAG CO	43931 - SECURITY SUPPLIES	EMPLOYEE BAG 12X10X5 CLEAR CARRY BAG WITH FRONT ZIPPERED PUCH - DOUBLE STITCHED INTER-BOUND SEAMS - ADJUSTABLE SHOULDER STRAP - CARRY HANDLES # 5 ZIPPER - 4 ZIPPER PULLS FABRICK .0182GA CLEAR VINYL NOTE: WITH NEW REINFORCEMENT FEATURE	7396	503551	24-JUL-2018	NEGOTIABLE	2,150.00
	BMS INDUSTRIAL BAG CO	43931 - SECURITY SUPPLIES	shipping for employee bag	7396	503551	24-JUL-2018	NEGOTIABLE	56.25
								552013 - COURT HOUSE JAIL TOTAL: 2,876.89
552014 - TRAINING	FIRST NATIONAL BANK OF OMAHA	42252 - CONTRACT SERVICE	(5) Cater Omaha - Catering for Graduation	29-JUN-2018-30	503913	24-JUL-2018	NEGOTIABLE	188.23
								552014 - TRAINING TOTAL: 188.23
552015 - ADMINISTRATION	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	08 CORR HR NR41Y04647 FS-1135MFP	INV127439	503849	24-JUL-2018	NEGOTIABLE	30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	09 CORR HR K3055888 KM-3035	INV127452	503849	24-JUL-2018	NEGOTIABLE	30.00
								552015 - ADMINISTRATION TOTAL: 60.00
552022 - WORK RELEASE	BMS INDUSTRIAL BAG CO	43919 - DETENTION SUPPLIES	SHIPPING	7396	503551	24-JUL-2018	NEGOTIABLE	41.52
	BMS INDUSTRIAL BAG CO	43919 - DETENTION SUPPLIES	SHIPPING for inmate bag	7396	503551	24-JUL-2018	NEGOTIABLE	200.00
	BMS INDUSTRIAL BAG CO	43919 - DETENTION SUPPLIES	item# 2718 - INMATE STORAGE BAG 27*18*12 - XLAREGE FIRE RETARDANT 16 GAUGE CLEAR CINYL FULL MESH VENTILATED ENDS DOUBLE STICED 0 FLASH POINT WITH HANDLE	7396	503551	24-JUL-2018	NEGOTIABLE	3,150.00

								552022 - WORK RELEASE TOTAL: 3,391.52
552031 - SAFETY AND SANITATION	GENIE PEST CONTROL	42239 - PROFESSIONAL FEES - OTHER	DCDDC PEST CONTROL SVCS - 2017-2018	01-0168839	503639	24-JUL- 2018	NEGOTIABLE	360.00
	GENIE PEST CONTROL	42239 - PROFESSIONAL FEES - OTHER	DCDDC PEST CONTROL SVCS - 2017-2018	01-0168840	503639	24-JUL- 2018	NEGOTIABLE	360.00
	SHERWIN WILLIAMS CO	43213 - PAINT SUPPLIES	Clear Coat (whiteboard paint)	8472-0	503844	24-JUL- 2018	NEGOTIABLE	408.06
	SHERWIN WILLIAMS CO	43213 - PAINT SUPPLIES	9" QUARTER INCH NAP ROLLER	8472-0	503844	24-JUL- 2018	NEGOTIABLE	4.39
								552031 - SAFETY AND SANITATION TOTAL: 1,132.45
552032 - LAUNDRY	ECOLAB INC	43235 - CHEMICALS SOLID AND LIQUID	OXYBRITE - 15GL OXI BRITE	9874456	503622	24-JUL- 2018	NEGOTIABLE	438.00
	ECOLAB INC	43235 - CHEMICALS SOLID AND LIQUID	SO FRESH	9874456	503622	24-JUL- 2018	NEGOTIABLE	365.60
								552032 - LAUNDRY TOTAL: 803.60
552033 - KEY AND TOOL	MOTOROLA SOLUTIONS INC	43931 - SECURITY SUPPLIES	ITEM NNTN7037A - BATTIMPRES NIMH IP67 2350T	16000897	503781	24-JUL- 2018	NEGOTIABLE	4,114.80
	MOTOROLA SOLUTIONS INC	43931 - SECURITY SUPPLIES	ITEM PMNN4224AR - BATT IMPRES LIION 2350T -	16000897	503781	24-JUL- 2018	NEGOTIABLE	3,978.00
								552033 - KEY AND TOOL TOTAL: 8,092.80
552037 - CORRECTIONS INMATE BENEFIT ACCOUNT	LIFE SKILLS OF NEBRASKA INC	42252 - CONTRACT SERVICE	*IBA*1367-6/18 DRC CLASSES & EVALS FOR INMATE COUNSELING	1367	503739	24-JUL- 2018	NEGOTIABLE	7,900.00
	LIFE SKILLS OF NEBRASKA INC	42252 - CONTRACT SERVICE	*IBA*INV#1366- 6/18- DCCC CLASSES & EVALS FOR INMATE COUNSELING	1366	503739	24-JUL- 2018	NEGOTIABLE	7,840.00
	AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	Everysticker4u Don't Wish for It, Work for It GYM Fitness Mural Quote Saying Inspirational Vinyl Wall Sticker Decals Transfer Words Lettering Decor Uplifting ASIN B017W0IAUM	1J7R-Y3WR-QVWV	503530	24-JUL- 2018	NEGOTIABLE	14.95
	AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	Fitness Gym Wall Decal You Can Have Results Or Excuses	1XK6-G4XF-6PFD	503530	24-JUL- 2018	NEGOTIABLE	37.60

			Not Both Motivational Fitness Vinyl Sticker Inspirational Wall Decor Fitness Motivation Quote Sport Wall Art Training Workout Wall Mural 99fi ASIN B01FQV2LYK					
	PHOENIX SUPPLY LLC	43711 - HYGIENE & CLEANING SUPPLIES	TBSEC - THOOTH BRUSH, THUMBPRINT, 720/MC	14972	503818	24-JUL- 2018	NEGOTIABLE	226.60
	PHOENIX SUPPLY LLC	43711 - HYGIENE & CLEANING SUPPLIES	S3 - SOAP BAR FRESHCCENT, 3 OZ, 72 PER CASE	14972	503818	24-JUL- 2018	NEGOTIABLE	554.70
	PHOENIX SUPPLY LLC	43711 - HYGIENE & CLEANING SUPPLIES	FS4 - FRESH SCENT SHAMPOO BODY WASH	14972	503818	24-JUL- 2018	NEGOTIABLE	555.00
	PHOENIX SUPPLY LLC	43711 - HYGIENE & CLEANING SUPPLIES	D15C - DEODORANT 1.5 OZ., 96 PER CASE	14972	503818	24-JUL- 2018	NEGOTIABLE	832.80
	PHOENIX SUPPLY LLC	43711 - HYGIENE & CLEANING SUPPLIES	CG85 - TOOTHPASTE FRESHMINT .85 OZ - 720 CASE	14972	503818	24-JUL- 2018	NEGOTIABLE	205.50
	PHOENIX SUPPLY LLC	43711 - HYGIENE & CLEANING SUPPLIES	C5 - COMB, 5", 2160M/C	14972	503818	24-JUL- 2018	NEGOTIABLE	92.70
	FIRST NATIONAL BANK OF OMAHA	43919 - DETENTION SUPPLIES	(1) BOOKS for IBA - Amazon	29-JUN-2018-30	503913	24-JUL- 2018	NEGOTIABLE	2,800.83
	FIRST NATIONAL BANK OF OMAHA	43919 - DETENTION SUPPLIES	(4) PUZZLES ONLINE	29-JUN-2018-30	503913	24-JUL- 2018	NEGOTIABLE	327.90
								552037 - CORRECTIONS INMATE BENEFIT ACCOUNT TOTAL: 21,388.58
553012 - OPERATIONS COMMUNICATIONS	TESSCO	42223 - POSTAGE AND HANDLING	Shipping	318895	503869	24-JUL- 2018	NEGOTIABLE	19.31
	UPS STORE	42223 - POSTAGE AND HANDLING	911 Shipping charges	00000002039	503893	24-JUL- 2018	NEGOTIABLE	26.75
	UPS STORE	42223 - POSTAGE AND HANDLING	911 Shipping charges	00000002224	503893	24-JUL- 2018	NEGOTIABLE	32.43
	ALCATEL LUCENT USA INC	42276 - IT CONTRACTS - NOT DOTCOMM	WAN Maintenance Renewal of SA224014 (5 yr Contract)	4025652419	503528	24-JUL- 2018	NEGOTIABLE	35,972.94
	MOTOROLA SOLUTIONS INC	42276 - IT CONTRACTS - NOT DOTCOMM	Motorola CAD Maintenance Renewal June 2018	8230176687	503780	24-JUL- 2018	NEGOTIABLE	189,133.00
	AMAZON CAPITAL SERVICES	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Porter Cable Charger	11M9-J1NL-GVL6	503530	24-JUL- 2018	NEGOTIABLE	25.99
	AMAZON CAPITAL SERVICES	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Porter Cable Batteries	1WPT-YC74-QXFP	503530	24-JUL- 2018	NEGOTIABLE	119.99
	AMAZON CAPITAL	42415 - M&R - LAND,BLDG &	Battery Tester	1WPT-YC74-QXFP	503530	24-JUL-	NEGOTIABLE	128.99

SERVICES	IMPROVEMENTS				2018		
AMAZON CAPITAL SERVICES	42419 - M&R - RADIO COMM. EQUIPMENT	Fluke 325 Digital Clamp Meter	1PDK-QNVR-4C9W	503530	24-JUL-2018	NEGOTIABLE	269.99
AMAZON CAPITAL SERVICES	42419 - M&R - RADIO COMM. EQUIPMENT	Fluke Networks Telephone Angled Nails	1H79-VGFR-R1RJ	503530	24-JUL-2018	NEGOTIABLE	190.85
TESSCO	42419 - M&R - RADIO COMM. EQUIPMENT	Clamp on Groud Resistance Tester	318895	503869	24-JUL-2018	NEGOTIABLE	1,661.67
TESSCO	42419 - M&R - RADIO COMM. EQUIPMENT	Oil load 150W N Female	318895	503869	24-JUL-2018	NEGOTIABLE	530.92
GTP AQUISITIONS PARTNERS I LLC	42451 - RENT LAND, BUILDINGS IMPROVEMENT	Inv 405237970 Tower Rent for July 2018	405237970	503651	24-JUL-2018	NEGOTIABLE	1,200.58
OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	Acct 2795000070 Electric services June 2018	25-JUN-2018	503804	24-JUL-2018	NEGOTIABLE	4,505.42
METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	Acct 112000304902 Gas Services for June 2018	14-JUN-2018	503770	24-JUL-2018	NEGOTIABLE	46.74
AT&T	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct0533813169001 Long Dist June 2018	16-JUN-2018	503542	24-JUL-2018	NEGOTIABLE	48.99
CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct7123253936166 Telephone Services Jun 25,2018	25-JUN-2018-1	503576	24-JUL-2018	NEGOTIABLE	189.22
CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct7123253935131 Telephone Services Jun 25,2018	25-JUN-2018-2	503576	24-JUL-2018	NEGOTIABLE	84.52
CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct71232539 70354 Telephone Services Jun 25,2018	25-JUN-2018	503576	24-JUL-2018	NEGOTIABLE	334.82
CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct402Z160007185 Telephone Services Jun 16,2018	16-JUN-2018	503576	24-JUL-2018	NEGOTIABLE	221.40
AMAZON CAPITAL SERVICES	43232 - SMALL TOOLS	Cut off wheel	1WPT-YC74-QXFP	503530	24-JUL-2018	NEGOTIABLE	11.40
AMAZON CAPITAL SERVICES	43232 - SMALL TOOLS	Jig Saw Blade Kit	1WPT-YC74-QXFP	503530	24-JUL-2018	NEGOTIABLE	17.98
AMAZON CAPITAL SERVICES	43232 - SMALL TOOLS	Oscillating Blades	1WPT-YC74-QXFP	503530	24-JUL-2018	NEGOTIABLE	24.99
AMAZON CAPITAL SERVICES	44113 - MICROCOMPUTERS AND ACCESSORIES<5,000	Nvidia-Kepler-Graphics-Board 900-52055	1PDK-QNVR-34DY	503530	24-JUL-2018	NEGOTIABLE	2,650.86
DELL MARKETING LP	44114 - NETWORK COMPUTER EQUIPMENT<5,000	Quote1026980469104 Interactive Conference Room Monitor	10250089399	503607	24-JUL-2018	NEGOTIABLE	3,439.99

	DELL MARKETING LP	44114 - NETWORK COMPUTER EQUIPMENT<5,000	Quote #10208438380404 Power Edge Server	10250089380	503607	24-JUL-2018	NEGOTIABLE	3,802.76
	DELL MARKETING LP	44114 - NETWORK COMPUTER EQUIPMENT<5,000	Equote1025772098949 Wyse Terminals for Operators	10250089401	503607	24-JUL-2018	NEGOTIABLE	4,093.42
	DELL MARKETING LP	44114 - NETWORK COMPUTER EQUIPMENT<5,000	Equote1025597294103 OptiPlex 7060 & Monitor	10250092912	503607	24-JUL-2018	NEGOTIABLE	2,063.34
	DELL MARKETING LP	44114 - NETWORK COMPUTER EQUIPMENT<5,000	Equote1023131397763 OptiPlex7060 computer	10250444129	503607	24-JUL-2018	NEGOTIABLE	1,859.74
	DELL MARKETING LP	44213 - NETWORK COMPUTER EQUIPMENT>5,000	Quote1025668786946 Server	10250918625	503607	24-JUL-2018	NEGOTIABLE	44,883.36
								553012 - OPERATIONS COMMUNICATIONS TOTAL: 297,592.36
554011 - GENERAL OFFICE	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Dot.Comm invoice 153529 for Bishop Business print services \$82.83 (42292)	153529	100000688	24-JUL-2018	NEGOTIABLE	82.83
								554011 - GENERAL OFFICE TOTAL: 82.83
555011 - MERIT COMMISSION SHERIFF	DOUGLAS COUNTY NEBRASKA	42112 - ADVERTISING	PETTY CASH REIMBRSMNT	17-JUL-2018-2	503614	24-JUL-2018	NEGOTIABLE	13.70
								555011 - MERIT COMMISSION SHERIFF TOTAL: 13.70
556011 - JUVENILE ASSESSMENT CENTER	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	In.-151941 Date-06/01/2018 Annual Phone System Maintenance	151941	100000688	24-JUL-2018	NEGOTIABLE	380.73
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Inv.-153516 Date-6/28/2018 CB Quote# 3046-Bishop Business-Inv# 421311-2018Q2 Usage	153516	100000688	24-JUL-2018	NEGOTIABLE	332.73
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Inv.-2974763-0 Date-07/05/2018 Office Supplies	2974763-0	100000696	24-JUL-2018	NEGOTIABLE	109.21
								556011 - JUVENILE ASSESSMENT CENTER TOTAL: 822.67
556025 - COMMUNITY BASED SERVICES ENHANCEMENT	NATIONAL SAFETY COUNCIL NEBRASKA	42622 - CLIENT EDUCATION	CLIENT AID	072 163	503785	24-JUL-2018	NEGOTIABLE	80.00
								556025 - COMMUNITY BASED SERVICES ENHANCEMENT TOTAL: 80.00

557011 - JUVENILE JUSTICE COLLECTIVE IMPACT	KARLA J DUSH	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DC JUV JUSTICE COLL IMPACT	28-JUN-2018	503713	24-JUL-2018	NEGOTIABLE	177.67
	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC JUV JUSTICE COL IMPACT	113409	503908	24-JUL-2018	NEGOTIABLE	25.10
	HEARTLAND WORKFORCE SOLUTIONS INC	42239 - PROFESSIONAL FEES - OTHER	Stmnt #DC-61918 - Conference room for OYS Families Work Group	DC-61918	503659	24-JUL-2018	NEGOTIABLE	50.00
	KARLA J DUSH	42854 - SEMINAR REGISTRATION	MILEAGE REIMBURSEMENT DC JUV JUSTICE COLL IMPACT	28-JUN-2018	503713	24-JUL-2018	NEGOTIABLE	75.00
	ABSOLUTE SCREEN ART INC	43311 - OFFICE SUPPLIES	Inv # 181372 - supplies for OYS participation in Juneteenth Parade	181445	503524	24-JUL-2018	NEGOTIABLE	540.56
								557011 - JUVENILE JUSTICE COLLECTIVE IMPACT TOTAL: 868.33
560012 - CRIMINAL	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	DONUTS PURCHASED FOR AN OFFICE MEETING WITH THE LAW CLERKS	29-JUN-2018-29	503913	24-JUL-2018	NEGOTIABLE	42.15
	HALL COUNTY NEBRASKA	42315 - COURT AND RELATED COST	CR18-198 & CR18-199 CERTIFIED COPIES - CO ATTY	02-JUL-2018	503654	24-JUL-2018	NEGOTIABLE	3.25
	JILL ALBRACHT RPR CCR	42315 - COURT AND RELATED COST	TRANSCRIPT COPIES	1818	503694	24-JUL-2018	NEGOTIABLE	38.00
	SUSAN M MCKENZIE	42315 - COURT AND RELATED COST	DEPOSITION COPIES ST V HPHOFF - CO ATTY	CR17-4252	503863	24-JUL-2018	NEGOTIABLE	64.50
	FIRST NATIONAL BANK OF OMAHA	42327 - EXTRADITIONS	LODGING FOR OFFICER HERNANDEZ TO EXTRADITE PRISONER	29-JUN-2018-29	503913	24-JUL-2018	NEGOTIABLE	155.95
	FIRST NATIONAL BANK OF OMAHA	42327 - EXTRADITIONS	LODGING FOR OFFICER VILLWOK TO EXTRADITE PRISONER	29-JUN-2018-29	503913	24-JUL-2018	NEGOTIABLE	155.95
	DOT COMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	INV 153510 BISHOP USAGE CHARGES	153510	10000688	24-JUL-2018	NEGOTIABLE	4,767.57
	DOT COMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	INV 153600 COMPUTER LEASE CHARGES 7/1/18 - 6/30/19	153600	10000688	24-JUL-2018	NEGOTIABLE	4,407.00
	FIRST NATIONAL	42852 - MEMBERSHIP DUES	NDA MEMBERSHIP	29-JUN-2018-29	503913	24-JUL-	NEGOTIABLE	75.00

	BANK OF OMAHA		FOR BETH BENINATO			2018		
	FIRST NATIONAL BANK OF OMAHA	42852 - MEMBERSHIP DUES	NDA MEMBERSHIP FOR AMY SCHUCHMAN	29-JUN-2018-29	503913	24-JUL-2018	NEGOTIABLE	75.00
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	REGISTRATION FEE FOR DONALD KLEINE TO ATTEND CONFERENCE	29-JUN-2018-29	503913	24-JUL-2018	NEGOTIABLE	525.00
								560012 - CRIMINAL TOTAL: 10,309.37
560018 - CIVIL	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	LODGING FOR JIMMIE PINKHAM TO ATTEND CONFERENCE	29-JUN-2018-29	503913	24-JUL-2018	NEGOTIABLE	539.60
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	LODGING FOR MEGHAN BOTHE TO ATTEND CONFERENCE	29-JUN-2018-29	503913	24-JUL-2018	NEGOTIABLE	539.60
	FIRST NATIONAL BANK OF OMAHA	42239 - PROFESSIONAL FEES - OTHER	ATTORNEY TESS MOYER ADMISSION TO PRACTICE FEE IN FEDERAL DISTRICT COURT	29-JUN-2018-29	503913	24-JUL-2018	NEGOTIABLE	181.00
	THIBAUT SUHR & THIBAUT INC	42315 - COURT AND RELATED COST	DEPOSITION COPIES	7542	503871	24-JUL-2018	NEGOTIABLE	171.05
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	REGISTRATION FEE FOR MEGHAN BOTHE DRI ONLINE EDUCATION	29-JUN-2018-29	503913	24-JUL-2018	NEGOTIABLE	150.00
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	REGISTRATION FEE FOR TIM DOLAN DRI ONLINE EDUCATION	29-JUN-2018-29	503913	24-JUL-2018	NEGOTIABLE	150.00
	THOMSON REUTERS WEST	43315 - BOOKS AND PUBLICATIONS	1000372110 WEST COMPLETE LIBRARY JULY 2018 - CO ATTY	838554721	503877	24-JUL-2018	NEGOTIABLE	71.83
								560018 - CIVIL TOTAL: 1,803.08
560059 - JAG PROSECUTION & COURT PROGRAM	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	(1) REGISTRATION FEE FOR AMY SCHUCHMAN TO ATTEND CONFERENCE	29-JUN-2018-29	503913	24-JUL-2018	NEGOTIABLE	835.00
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	(2) REGISTRATION FEE FOR BETH BENINATO TO ATTEND CONFERENCE	29-JUN-2018-29	503913	24-JUL-2018	NEGOTIABLE	785.00
								560059 - JAG PROSECUTION & COURT PROGRAM TOTAL: 1,620.00

561012 - GENERAL OFFICE PUBLIC DEFENDER	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	47 PUBLUC DEF VCM7Z03384 KYOCERA / ECOSYS M2640idw	INV127460	503849	24-JUL-2018	NEGOTIABLE	34.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	36 PUBLIC DEF L8X4X01907 TASKalfa 6501i	INV127456	503849	24-JUL-2018	NEGOTIABLE	61.33
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	35 PUBLIC DEF N3X1500166 TASKalfa5500i	INV127455	503849	24-JUL-2018	NEGOTIABLE	68.67
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	34 PUBLIC DEF PPK8913081 KM-5050	INV127454	503849	24-JUL-2018	NEGOTIABLE	30.00
	BISHOP BUSINESS EQUIPMENT COMPANY	44119 - OFFICE EQUIPMENT/COPIER/FAX<5,000	Brother HL-L5100 individual printers for attys	421945	503549	24-JUL-2018	NEGOTIABLE	190.00
	BISHOP BUSINESS EQUIPMENT COMPANY	44119 - OFFICE EQUIPMENT/COPIER/FAX<5,000	Brother HL-L5100 individual printers for attys	421946	503549	24-JUL-2018	NEGOTIABLE	190.00
	BISHOP BUSINESS EQUIPMENT COMPANY	44119 - OFFICE EQUIPMENT/COPIER/FAX<5,000	Brother HL-L5100 individual printers for attys	421947	503549	24-JUL-2018	NEGOTIABLE	190.00
	BISHOP BUSINESS EQUIPMENT COMPANY	44119 - OFFICE EQUIPMENT/COPIER/FAX<5,000	Brother HL-L5100 individual printers for attys	421949	503549	24-JUL-2018	NEGOTIABLE	190.00
	BISHOP BUSINESS EQUIPMENT COMPANY	44119 - OFFICE EQUIPMENT/COPIER/FAX<5,000	Brother HL-L5100 individual printers for attys	421950	503549	24-JUL-2018	NEGOTIABLE	190.00
								561012 - GENERAL OFFICE PUBLIC DEFENDER TOTAL: 1,144.00
561013 - ATTORNEYS	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	In-house CLE attendance fees (April program)	29-JUN-2018-22	503913	24-JUL-2018	NEGOTIABLE	175.00
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	In-house CLE attendance fees (May program)	29-JUN-2018-22	503913	24-JUL-2018	NEGOTIABLE	85.00
								561013 - ATTORNEYS TOTAL: 260.00
562012 - GENERAL OFFICE CLRK OF DIST CRT	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	(3) Hampton Inn Lodging 06/05/18 - 06/07/18 Conf. No. 84532955	29-JUN-2018-28	503913	24-JUL-2018	NEGOTIABLE	250.00
	J P COOKE COMPANY	43311 - OFFICE SUPPLIES	No5 Custom Xstamper & 2360 Red Dater Received/Dates Job#1017862 & Job# 1017253	514913	100000722	24-JUL-2018	NEGOTIABLE	19.16
	J P COOKE	43311 - OFFICE SUPPLIES	No5 Custom Xstamper	514916	100000722	24-JUL-	NEGOTIABLE	61.08

	COMPANY		& 2360 Red Dater Received/Dates Job#1017862 & Job# 1017253			2018		
								562012 - GENERAL OFFICE CLRK OF DIST CRT TOTAL: 330.24
562015 - BRD MENT HEALTH PROF	LANCASTER COUNTY NEBRASKA	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	BOARD OF MENTAL HEALTH SUMMONS DC CDC	811399C	503733	24-JUL- 2018	NEGOTIABLE	2.30
	BERNARD MONBOUQUETTE	42239 - PROFESSIONAL FEES - OTHER	MILEAGE REIMBURSEMENT APRIL THROUGH JUNE 2018 - CDC BOMH	02-JUL-2018	503548	24-JUL- 2018	NEGOTIABLE	32.70
	DEAN O THORSEN	42239 - PROFESSIONAL FEES - OTHER	MILEAGE REIMBURSEMENT APRIL THROUGH JUNE 2018 - CDC BOMH	02-JUL-2018	503603	24-JUL- 2018	NEGOTIABLE	11.45
	LANCASTER COUNTY NEBRASKA	42239 - PROFESSIONAL FEES - OTHER	BOARD OF MENTAL HEALTH SUMMONS DC CDC	811399C	503733	24-JUL- 2018	NEGOTIABLE	18.00
	LANCASTER COUNTY NEBRASKA	42239 - PROFESSIONAL FEES - OTHER	BOARD OF MENTAL HEALTH SUMMONS DC CDC	811400C	503733	24-JUL- 2018	NEGOTIABLE	2.00
	MARY JOYCE PASSARELLI	42239 - PROFESSIONAL FEES - OTHER	MILEAGE REIMBURSEMENT APRIL THROUGH JUNE 2018 - CDC BOMH	02-JUL-2018	503755	24-JUL- 2018	NEGOTIABLE	16.35
	MICHAEL D MCCLELLAN	42239 - PROFESSIONAL FEES - OTHER	MILEAGE REIMBURSEMENT APRIL THROUGH JUNE 2018 - CDC	02-JUL-2018	503773	24-JUL- 2018	NEGOTIABLE	37.61
	MICHELLE MILLER MCCOY	42239 - PROFESSIONAL FEES - OTHER	MILEAGE REIMBURSEMENT APRIL THROUGH JUNE 2018 - CDC - COMMISSIONERS	02-JUL-2018	503777	24-JUL- 2018	NEGOTIABLE	29.43
	RUDY J TESAR	42239 - PROFESSIONAL FEES - OTHER	MILEAGE REIMBURSEMENT APRIL THROUGH JUNE 2018 - CDC BOMH	02-JUL-2018	503832	24-JUL- 2018	NEGOTIABLE	37.61
	STEVEN E PODANY	42239 - PROFESSIONAL FEES - OTHER	MILEAGE REIMBURSEMENT APRIL THROUGH JUNE 2018 - CDC BOMH	02-JUL-2018	503859	24-JUL- 2018	NEGOTIABLE	112.82
								562015 - BRD MENT HEALTH PROF TOTAL:

								300.27
564011 - ADMIN DISTRICT COURT	NEBRASKA NOTARY ASSOCIATION INC	42852 - MEMBERSHIP DUES	SUNNIE RISKOWSKI - NOTARY	16-JUL-2018	503919	24-JUL-2018	NEGOTIABLE	156.18
								564011 - ADMIN DISTRICT COURT TOTAL: 156.18
564012 - JUDGES	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	30 DIST COURT RM 9 QRH0411260 FS-1128 MFP	INV127420	503849	24-JUL-2018	NEGOTIABLE	30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	29 DIST COURT STRATMAN NR42210748	INV127421	503849	24-JUL-2018	NEGOTIABLE	20.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	28 DIST COURT- OTEPKA NR43127287 FS-1135MFP	INV127451	503849	24-JUL-2018	NEGOTIABLE	33.99
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	27 DIST COURT-POLK NR43127288 FS-1135MFP	INV127450	503849	24-JUL-2018	NEGOTIABLE	30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	26 DIST CRT- BATAILLON NR43127281 FS-1135MFP	INV127449	503849	24-JUL-2018	NEGOTIABLE	30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	25 DIST COURT - COFFEE NR42X23070 FS-1135MFP	INV127448	503849	24-JUL-2018	NEGOTIABLE	30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	24 DIST COURT QRH1430396 FS-1128MFP	INV127461	503849	24-JUL-2018	NEGOTIABLE	20.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	21 DIST COURT NR42718911 KYOCERA FS-1135MFP	INV127437	503849	24-JUL-2018	NEGOTIABLE	35.85
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	20 DIST COURT N4U2601623 TASKalfa 6500i	INV127436	503849	24-JUL-2018	NEGOTIABLE	14.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	18 DIST COURT #411 NR43837491 FS-1135MFP	INV127430	503849	24-JUL-2018	NEGOTIABLE	30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	17 DIST COURT #505 NR43837505 FS-1135MFP	INV127429	503849	24-JUL-2018	NEGOTIABLE	30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	16 DIST COURT #504 NR43837501 FS-1135MFP	INV127428	503849	24-JUL-2018	NEGOTIABLE	30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	15 DIST COURT NR42516756 FS-1135MFP	INV127427	503849	24-JUL-2018	NEGOTIABLE	30.45
	SIMPLIFIED OFFICE	42411 - MAINTENANCE CONTRACT	14 DIST COURT NR41900893 FS-	INV127426	503849	24-JUL-2018	NEGOTIABLE	41.10

	SOLUTIONS		1135MFP					
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	13 DIST COURT CRT RM #3 QRH1430398	INV127425	503849	24-JUL-2018	NEGOTIABLE	24.77
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	12 DIST COURT QRH1430385 FS-1128 MFP	INV127424	503849	24-JUL-2018	NEGOTIABLE	21.78
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	11 DIST COURT QRH1430066 FS-1128 MFP	INV127423	503849	24-JUL-2018	NEGOTIABLE	27.69
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	10 DIST CRT #502 VCM7X02583 ECOSYS M2640idw	INV127434	503849	24-JUL-2018	NEGOTIABLE	34.00
	NEBRASKA NOTARY ASSOCIATION INC	42852 - MEMBERSHIP DUES	LORI GRECKEL - NOTARY	16-JUL-2018	503919	24-JUL-2018	NEGOTIABLE	156.18
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #2971286	2971286-0	100000696	24-JUL-2018	NEGOTIABLE	20.36
	NEBRASKA STATE BAR ASSOCIATION	43312 - PRINTING SUPPLIES	INV. #2018613 COURTHOUSE PRINT	2018613	503791	24-JUL-2018	NEGOTIABLE	200.00
								564012 - JUDGES TOTAL: 890.17
564015 - LAW LIBRARY	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	46 DIST CRT LAW LIBRARY QZJ0101292 TASKalfa 300i	INV127447	503849	24-JUL-2018	NEGOTIABLE	32.46
								564015 - LAW LIBRARY TOTAL: 32.46
564017 - CONCILIATION COURT	ARTURO MIRANDA	42239 - PROFESSIONAL FEES - OTHER	INV. #WAC 04192018 "WHAT ABOUT THE CHILDREN" SEMINAR APRIL 19, 2018	WAC04192018	503540	24-JUL-2018	NEGOTIABLE	300.00
	ARTURO MIRANDA	42239 - PROFESSIONAL FEES - OTHER	INV. #WAC 042018 "WHAT ABOUT THE CHILDREN" & "REACH BEYOND CONFLICT" SEMINARS APRIL 12, 2018	WAC042018	503540	24-JUL-2018	NEGOTIABLE	600.00
	ARTURO MIRANDA	42239 - PROFESSIONAL FEES - OTHER	INV. #WAC 052018 "WHAT ABOUT THE CHILDREN" SEMINAR MAY 20, 2018	WAC052018	503540	24-JUL-2018	NEGOTIABLE	300.00
	ARTURO MIRANDA	42239 - PROFESSIONAL FEES - OTHER	INV. #WAC 062018 "WHAT ABOUT THE CHILDREN" SEMINAR JUNE 13, 2018	WAC062018	503540	24-JUL-2018	NEGOTIABLE	300.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	19 DIST COURT CONCILL. QAY8502136 KM-3060	INV127435	503849	24-JUL-2018	NEGOTIABLE	30.00
	SIMPLIFIED OFFICE	42411 - MAINTENANCE CONTRACT	22 DIST CRT CONCILIATION	INV127438	503849	24-JUL-2018	NEGOTIABLE	38.00

	SOLUTIONS		LVZ6936877 ECOSYS M2535dn					
								564017 - CONCILLIATION COURT TOTAL: 1,568.00
564018 - JURORS	HOST COFFEE SERVICE INC	43612 - RAW FOOD	INV.1202766 COFFEE FOR JURORS	1202766	503668	24-JUL- 2018	NEGOTIABLE	58.00
	HOST COFFEE SERVICE INC	43612 - RAW FOOD	INV.1214933 COFFEE FOR JURORS	1214933	503668	24-JUL- 2018	NEGOTIABLE	173.35
								564018 - JURORS TOTAL: 231.35
564021 - COURT COSTS DISTRICT CRT	JESSICA PEALE DOUGLAS	42316 - DISTRICT COURT COSTS (STATE)	JESSICA PEALE DOUGLAS:DISTRICT COURT ATTORNEY COSTS	17-JUL-2018CR174397	100000723	24-JUL- 2018	NEGOTIABLE	0.48
	JAMES J REGAN	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018CR181371	100000716	24-JUL- 2018	NEGOTIABLE	680.00
	JESSICA PEALE DOUGLAS	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018CR174397	100000723	24-JUL- 2018	NEGOTIABLE	404.00
	DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018CR163006	100000725	24-JUL- 2018	NEGOTIABLE	144.00
	DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018CR18213	100000725	24-JUL- 2018	NEGOTIABLE	288.00
	CHAD DOUGLAS PRIMMER PC	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018CR18346	503577	24-JUL- 2018	NEGOTIABLE	924.63
								564021 - COURT COSTS DISTRICT CRT TOTAL: 2,441.11
564023 - COURT REFEREE GRANT	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	23 DIST COURT REF PPJ8Z12419 KM-4050	INV127422	503849	24-JUL- 2018	NEGOTIABLE	30.00
								564023 - COURT REFEREE GRANT TOTAL: 30.00
564024 - DRUG COURT	NORCHEM	42271 - LABORATORY TESTING	INV. #FS-5880- 0063018 UA TESTING FOR DRUG COURT FOR THE MONTH OF JUNE 2018	FS-5880-0063018	503796	24-JUL- 2018	NEGOTIABLE	2,797.50
								564024 - DRUG COURT TOTAL: 2,797.50
565012 - CRIMINAL/TRAFFIC DIV	AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	SEISMIC AUDIO - SARCA-Q-5 - 4 Pack of 5' RCA to 1/4" Patch Cables	1J1R-WTRG-JWKJ	503530	24-JUL- 2018	NEGOTIABLE	19.65

								565012 - CRIMINAL/TRAFFIC DIV TOTAL: 19.65
565013 - CIVIL/SMALL CLAIMS	HOST COFFEE SERVICE INC	43612 - RAW FOOD	INV. 1214928, 1214929 - COFFEE PRODUCTS	1214928	503668	24-JUL- 2018	NEGOTIABLE	28.75
	HOST COFFEE SERVICE INC	43612 - RAW FOOD	INV. 1214928, 1214929 - COFFEE PRODUCTS	1214929	503668	24-JUL- 2018	NEGOTIABLE	24.55
								565013 - CIVIL/SMALL CLAIMS TOTAL: 53.30
565014 - PROBATE DIV	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	ODPBC PARKING GARAGE VOLUNTEERS - CO COURT	8071	503915	24-JUL- 2018	NEGOTIABLE	86.75
	HOST COFFEE SERVICE INC	43612 - RAW FOOD	INV. 1202767, 1214932 - COFFEE PRODUCTS	1202767	503668	24-JUL- 2018	NEGOTIABLE	17.00
	HOST COFFEE SERVICE INC	43612 - RAW FOOD	INV. 1202767, 1214932 - COFFEE PRODUCTS	1214932	503668	24-JUL- 2018	NEGOTIABLE	18.85
								565014 - PROBATE DIV TOTAL: 122.60
565015 - COURT ADMIN/CLERK	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	ODPBC PARKING GARAGE COURT - CO COURT	8071	503915	24-JUL- 2018	NEGOTIABLE	4.00
	THOMAS M ROWEN	42329 - ATTORNEY FEES	ATTORNEY FEES	13-JUL-2018 CR18-14594	100000691	24-JUL- 2018	NEGOTIABLE	120.00
	DONALD L SCHENSE	42329 - ATTORNEY FEES	ATTORNEY FEES	13-JUL-2018 CR18-7174	100000692	24-JUL- 2018	NEGOTIABLE	150.00
	HEIMES LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-JUL-2018 CR18-9108	100000694	24-JUL- 2018	NEGOTIABLE	207.50
	HEIMES LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-JUL-2018 CR18-11355	100000694	24-JUL- 2018	NEGOTIABLE	75.00
	ALTON E MITCHELL ATTORNEY AT LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	06-JUL-2018 CR18-9554	100000700	24-JUL- 2018	NEGOTIABLE	193.00
	OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	13-JUL-2018 CR18-12253	100000701	24-JUL- 2018	NEGOTIABLE	67.50
	SCHIRBER & WAGNER LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	06-JUL-2018 CR18-10205	100000703	24-JUL- 2018	NEGOTIABLE	124.47
	SCHIRBER & WAGNER LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	06-JUL-2018 CR18-7959	100000703	24-JUL- 2018	NEGOTIABLE	168.00
	SCHIRBER & WAGNER LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	06-JUL-2018 CR18-4471	100000703	24-JUL- 2018	NEGOTIABLE	163.19
	FOWLER & KELLY LAW LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	06-JUL-2018 CR18-12583	100000705	24-JUL- 2018	NEGOTIABLE	115.00
	HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-JUL-2018 CR18-8853	100000707	24-JUL- 2018	NEGOTIABLE	127.50

HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-JUL-2018 CR18-9145	100000707	24-JUL-2018	NEGOTIABLE	205.70
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-JUL-2018 CR18-10784	100000707	24-JUL-2018	NEGOTIABLE	108.20
KENNY JACOBS LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	13-JUL-2018 CR18-11406	100000708	24-JUL-2018	NEGOTIABLE	60.00
KENNY JACOBS LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	13-JUL-2018 CR18-10109	100000708	24-JUL-2018	NEGOTIABLE	140.00
KENNY JACOBS LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	06-JUL-2018 CR18-12447	100000708	24-JUL-2018	NEGOTIABLE	100.00
KENNY JACOBS LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	06-JUL-2018 CR18-8541	100000708	24-JUL-2018	NEGOTIABLE	90.00
KENNY JACOBS LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	06-JUL-2018 CR18-6889	100000708	24-JUL-2018	NEGOTIABLE	135.00
KENNY JACOBS LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	06-JUL-2018 CR18-5600	100000708	24-JUL-2018	NEGOTIABLE	90.00
KENNY JACOBS LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	06-JUL-2018 CR18-1514	100000708	24-JUL-2018	NEGOTIABLE	105.00
THOMAS J MONAGHAN	42329 - ATTORNEY FEES	ATTORNEY FEES	06-JUL-2018 CR17-23685	100000710	24-JUL-2018	NEGOTIABLE	265.00
THOMAS J MONAGHAN	42329 - ATTORNEY FEES	ATTORNEY FEES	06-JUL-2018 CR17-27412	100000710	24-JUL-2018	NEGOTIABLE	225.00
THOMAS J MONAGHAN	42329 - ATTORNEY FEES	ATTORNEY FEES	06-JUL-2018 CR17-30820	100000710	24-JUL-2018	NEGOTIABLE	110.00
THOMAS J MONAGHAN	42329 - ATTORNEY FEES	ATTORNEY FEES	06-JUL-2018 CR17-30823	100000710	24-JUL-2018	NEGOTIABLE	105.00
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	13-JUL-2018 PR18-87	100000717	24-JUL-2018	NEGOTIABLE	227.70
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	13-JUL-2018 PR16-755	100000717	24-JUL-2018	NEGOTIABLE	558.96
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	13-JUL-2018 PR17-1507	100000717	24-JUL-2018	NEGOTIABLE	769.60
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	13-JUL-2018 CR17-30769	100000717	24-JUL-2018	NEGOTIABLE	132.67
JESSICA PEALE DOUGLAS	42329 - ATTORNEY FEES	ATTORNEY FEES	06-JUL-2018 PR18-237	100000723	24-JUL-2018	NEGOTIABLE	242.50
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-JUL-2018 CR18-1272	100000725	24-JUL-2018	NEGOTIABLE	85.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-JUL-2018 CR18-1280	100000725	24-JUL-2018	NEGOTIABLE	230.00
DORNAN TROIA HOWARD	42329 - ATTORNEY FEES	ATTORNEY FEES	06-JUL-2018 CR18-3305	100000725	24-JUL-2018	NEGOTIABLE	160.00

BREITKREUTZ & CONWAY PC LLO							
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-JUL-2018 CR18-4768	100000725	24-JUL-2018	NEGOTIABLE	75.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-JUL-2018 CR17-10010	100000725	24-JUL-2018	NEGOTIABLE	50.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-JUL-2018 CR18-11742	100000725	24-JUL-2018	NEGOTIABLE	155.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-JUL-2018 CR18-13942	100000725	24-JUL-2018	NEGOTIABLE	45.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	13-JUL-2018 CR18-7601	100000725	24-JUL-2018	NEGOTIABLE	110.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	13-JUL-2018 CR18-13149	100000725	24-JUL-2018	NEGOTIABLE	85.00
MCGOWAN LAW FIRM PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-JUL-2018 CR18-11533	100000726	24-JUL-2018	NEGOTIABLE	297.40
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-JUL-2018 CR18-12444	503546	24-JUL-2018	NEGOTIABLE	100.00
BEAU GAVIN FINLEY	42329 - ATTORNEY FEES	ATTORNEY FEES	06-JUL-2018 CR18-10464	503547	24-JUL-2018	NEGOTIABLE	100.00
BLACK & WEIR LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	06-JUL-2018 CR16-29801	503550	24-JUL-2018	NEGOTIABLE	45.00
CASEY J QUINN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	13-JUL-2018 CR18-13506	503571	24-JUL-2018	NEGOTIABLE	47.50
DEBORAH D CUNNINGHAM	42329 - ATTORNEY FEES	ATTORNEY FEES	06-JUL-2018 CR18-5686	503604	24-JUL-2018	NEGOTIABLE	110.00
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	06-JUL-2018 CR18-9437	503645	24-JUL-2018	NEGOTIABLE	199.74
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	06-JUL-2018 CR18-13325	503645	24-JUL-2018	NEGOTIABLE	95.00
GREGORY A PIVOVAR	42329 - ATTORNEY FEES	ATTORNEY FEES	06-JUL-2018 CR18-6773	503647	24-JUL-2018	NEGOTIABLE	232.50
HIGHTOWER REFF LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	06-JUL-2018 CR18-11877	503664	24-JUL-2018	NEGOTIABLE	290.00
HIGHTOWER REFF LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	06-JUL-2018 CR18-10325	503664	24-JUL-2018	NEGOTIABLE	300.47

HIGHTOWER REFF LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	06-JUL-2018 PR16-1610	503664	24-JUL-2018	NEGOTIABLE	436.41
HIGHTOWER REFF LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	06-JUL-2018 CR18-8069	503664	24-JUL-2018	NEGOTIABLE	160.47
HIGHTOWER REFF LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	06-JUL-2018 CR18-4396	503664	24-JUL-2018	NEGOTIABLE	355.47
HIGHTOWER REFF LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	06-JUL-2018 CR18-1211	503664	24-JUL-2018	NEGOTIABLE	200.94
HIGHTOWER REFF LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	06-JUL-2018 CR17-1495	503664	24-JUL-2018	NEGOTIABLE	140.46
HUGH P REEFE	42329 - ATTORNEY FEES	ATTORNEY FEES	06-JUL-2018 CR18-10219	503670	24-JUL-2018	NEGOTIABLE	112.50
HUGH P REEFE	42329 - ATTORNEY FEES	ATTORNEY FEES	06-JUL-2018 CR17-23305	503670	24-JUL-2018	NEGOTIABLE	106.50
HUGH P REEFE	42329 - ATTORNEY FEES	ATTORNEY FEES	06-JUL-2018 CR17-15995	503670	24-JUL-2018	NEGOTIABLE	448.00
HUGH P REEFE	42329 - ATTORNEY FEES	ATTORNEY FEES	06-JUL-2018 CR18-6572	503670	24-JUL-2018	NEGOTIABLE	130.50
HUGH P REEFE	42329 - ATTORNEY FEES	ATTORNEY FEES	06-JUL-2018 CR18-6475	503670	24-JUL-2018	NEGOTIABLE	78.00
HUGH P REEFE	42329 - ATTORNEY FEES	ATTORNEY FEES	06-JUL-2018 CR18-5299	503670	24-JUL-2018	NEGOTIABLE	71.50
HUGH P REEFE	42329 - ATTORNEY FEES	ATTORNEY FEES	06-JUL-2018 CR18-212	503670	24-JUL-2018	NEGOTIABLE	200.00
JENNIFER D WALKINGSTICK	42329 - ATTORNEY FEES	ATTORNEY FEES	06-JUL-2018 CR17-29292	503691	24-JUL-2018	NEGOTIABLE	50.00
JON S NATVIG	42329 - ATTORNEY FEES	ATTORNEY FEES	06-JUL-2018 CR17-21840	503706	24-JUL-2018	NEGOTIABLE	697.50
MCCHESNEY AND FARRELL LAW OFFICE	42329 - ATTORNEY FEES	ATTORNEY FEES	06-JUL-2018 CR18-5498	503761	24-JUL-2018	NEGOTIABLE	99.50
MCCHESNEY AND FARRELL LAW OFFICE	42329 - ATTORNEY FEES	ATTORNEY FEES	06-JUL-2018 CR18-5990	503761	24-JUL-2018	NEGOTIABLE	172.50
MCCHESNEY AND FARRELL LAW OFFICE	42329 - ATTORNEY FEES	ATTORNEY FEES	06-JUL-2018 CR18-9049	503761	24-JUL-2018	NEGOTIABLE	200.00
MCCHESNEY AND FARRELL LAW OFFICE	42329 - ATTORNEY FEES	ATTORNEY FEES	06-JUL-2018 CR17-28491	503761	24-JUL-2018	NEGOTIABLE	180.00
MCCHESNEY AND FARRELL LAW OFFICE	42329 - ATTORNEY FEES	ATTORNEY FEES	06-JUL-2018 CR17-28556	503761	24-JUL-2018	NEGOTIABLE	70.00
MCCHESNEY AND FARRELL LAW OFFICE	42329 - ATTORNEY FEES	ATTORNEY FEES	06-JUL-2018 CR18-10749	503761	24-JUL-2018	NEGOTIABLE	97.00
MCGILL LAW PC	42329 - ATTORNEY FEES	ATTORNEY FEES	06-JUL-2018 PR13-1161	503762	24-JUL-	NEGOTIABLE	2,333.79

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MCGINN SPRINGER AND NOETHE PLC	42329 - ATTORNEY FEES	ATTORNEY FEES	06-JUL-2018 CR18-5605	503763	24-JUL-2018	NEGOTIABLE	185.00
MCGINN SPRINGER AND NOETHE PLC	42329 - ATTORNEY FEES	ATTORNEY FEES	06-JUL-2018 CR17-4774	503763	24-JUL-2018	NEGOTIABLE	105.00
MCGOUGH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-JUL-2018 CR17-23472	503764	24-JUL-2018	NEGOTIABLE	105.00
MOONEY LAW OFFICES	42329 - ATTORNEY FEES	ATTORNEY FEES	06-JUL-2018 CR18-8708	503778	24-JUL-2018	NEGOTIABLE	50.00
MOONEY LAW OFFICES	42329 - ATTORNEY FEES	ATTORNEY FEES	06-JUL-2018 CR18-12437	503778	24-JUL-2018	NEGOTIABLE	75.00
MORRIS LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	13-JUL-2018 CR18-13502	503779	24-JUL-2018	NEGOTIABLE	117.50
NICHOLAS R GLASZ	42329 - ATTORNEY FEES	ATTORNEY FEES	06-JUL-2018 CR18-3536	503795	24-JUL-2018	NEGOTIABLE	80.00
PAUL M MUIA	42329 - ATTORNEY FEES	ATTORNEY FEES	06-JUL-2018 CR18-9744	503814	24-JUL-2018	NEGOTIABLE	200.00
THOMAS OWAIS CAMPBELL LAW OFFICE	42329 - ATTORNEY FEES	ATTORNEY FEES	06-JUL-2018 CR18-11263	503876	24-JUL-2018	NEGOTIABLE	525.00
TIMOTHY L ASHFORD PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-JUL-2018 CR18-12633	503879	24-JUL-2018	NEGOTIABLE	150.00
TIMOTHY L ASHFORD PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-JUL-2018 CR18-12445	503879	24-JUL-2018	NEGOTIABLE	125.00
TIMOTHY L ASHFORD PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-JUL-2018 CR18-9018	503879	24-JUL-2018	NEGOTIABLE	220.00
TIMOTHY R BRADEN	42329 - ATTORNEY FEES	ATTORNEY FEES	13-JUL-2018 CR18-11280	503880	24-JUL-2018	NEGOTIABLE	137.50
BRIAN S MUNNELLY	42329 - ATTORNEY FEES	ATTORNEY FEES	06-JUL-2018 CR18-10744	503906	24-JUL-2018	NEGOTIABLE	50.00
SIMPLIFIED OFFICE SOLUTIONS	42471 - LEASE COPY MACHINES	33 INTERPRETER, CO COURT J3007048 KM-3530	INV127459	503849	24-JUL-2018	NEGOTIABLE	12.00
AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	Uncaged Ergonomics (WEKTb) WorkeZ Keyboard Tray Stand Up Adjustable Height & Angle Ergonomic Computer Keyboard Riser For Stan	1J1R-WTRG-JWKJ	503530	24-JUL-2018	NEGOTIABLE	54.99
							565015 - COURT ADMIN/CLERK TOTAL: 16,531.13
566011 - CENTRAL	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	01 ADULT PROB M3025471 KM-5035	INV127445	503849	24-JUL-2018	NEGOTIABLE 30.00

	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	02 ADULT PROB K3072628 KM-1650	INV127446	503849	24-JUL-2018	NEGOTIABLE	14.46
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	43 STATE PROB J3007125 KM-3530	INV127457	503849	24-JUL-2018	NEGOTIABLE	30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	44 STATE PROB J3036565 KM-3035	INV127414	503849	24-JUL-2018	NEGOTIABLE	25.00
	CARMICHAEL BUSINESS SYSTEMS	42417 - M&R - MACHINERY & EQUIPMENT	INV 74084-5/22/18	74084	503569	24-JUL-2018	NEGOTIABLE	100.00
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV 2974485-0=7/3/2018	2974485-0	100000696	24-JUL-2018	NEGOTIABLE	156.52
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV 2974483-0=7/3/2018	2974483-0	100000696	24-JUL-2018	NEGOTIABLE	305.10
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV 2951412-0=4/17/18	2951412-0	100000696	24-JUL-2018	NEGOTIABLE	18.02
								566011 - CENTRAL TOTAL: 679.10
567011 - GENERAL OFFICE JUVENILE CRT	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	(1) Judge Johnson Travel agent fee	29-JUN-2018-25	503913	24-JUL-2018	NEGOTIABLE	35.00
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	(2) Judge Johnson Travel southwest	29-JUN-2018-25	503913	24-JUL-2018	NEGOTIABLE	389.56
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	(3) Judge Johnson Travel early bird fee	29-JUN-2018-25	503913	24-JUL-2018	NEGOTIABLE	15.00
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	(4) Judge Johnson Travel early bird fee	29-JUN-2018-25	503913	24-JUL-2018	NEGOTIABLE	15.00
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	(5) Judge Crnkovich hotel	29-JUN-2018-25	503913	24-JUL-2018	NEGOTIABLE	209.90
	KEY CLEANERS INC	42217 - LAUNDRY & DRY CLEANING	Key Cleaners Robe Cleaning	83076	503723	24-JUL-2018	NEGOTIABLE	13.50
	YOUNG AND YOUNG	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	17-JUL-2018LY035318JV160001605	100000690	24-JUL-2018	NEGOTIABLE	0.49
	SOKPOH LAW GROUP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	17-JUL-2018KS037261JV170001752	100000698	24-JUL-2018	NEGOTIABLE	1.60
	SOKPOH LAW GROUP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	17-JUL-2018KS037175JV180000183	100000698	24-JUL-2018	NEGOTIABLE	1.71
	SOKPOH LAW GROUP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	17-JUL-2018KS037171JV180000659	100000698	24-JUL-2018	NEGOTIABLE	0.80
	SOKPOH LAW GROUP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	17-JUL-2018KS037171JV180000646	100000698	24-JUL-2018	NEGOTIABLE	0.80
	SOKPOH LAW GROUP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	17-JUL-2018KS037169JV180000606	100000698	24-JUL-2018	NEGOTIABLE	0.85
	SOKPOH LAW GROUP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	17-JUL-2018KS037169JV170000870	100000698	24-JUL-2018	NEGOTIABLE	0.85
	SOKPOH LAW	42322 - JUVENILE COURT	JUVENILE COURT	17-JUL-	100000698	24-JUL-	NEGOTIABLE	1.50

GROUP	COSTS	COSTS	2018KS037168JV170001798		2018		
SOKPOH LAW GROUP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	17-JUL-2018KS037168JV170001797	100000698	24-JUL-2018	NEGOTIABLE	1.50
SOKPOH LAW GROUP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	17-JUL-2018KS037166JV180000669	100000698	24-JUL-2018	NEGOTIABLE	1.71
SOKPOH LAW GROUP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	17-JUL-2018KS036115JV180000312	100000698	24-JUL-2018	NEGOTIABLE	1.30
KATIE NAVRATIL LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	17-JUL-2018KN037602JV170000198	100000702	24-JUL-2018	NEGOTIABLE	2.40
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	17-JUL-2018LG036684JV120002438	100000712	24-JUL-2018	NEGOTIABLE	19.50
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	17-JUL-2018DP037557JV180000831	100000712	24-JUL-2018	NEGOTIABLE	1.10
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	17-JUL-2018DP037556JV170001129	100000712	24-JUL-2018	NEGOTIABLE	3.99
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	17-JUL-2018DP037554JV180000535	100000712	24-JUL-2018	NEGOTIABLE	1.30
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	17-JUL-2018DP037094JV170000439	100000712	24-JUL-2018	NEGOTIABLE	1.10
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	17-JUL-2018DO036125JV170000519	100000715	24-JUL-2018	NEGOTIABLE	0.20
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	17-JUL-2018DO035899JV160000104	100000715	24-JUL-2018	NEGOTIABLE	0.40
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	17-JUL-2018DO035839JV170001581	100000715	24-JUL-2018	NEGOTIABLE	0.71
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	17-JUL-2018DO035399JV170000426	100000715	24-JUL-2018	NEGOTIABLE	0.20
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	17-JUL-2018DO035315JV170000072	100000715	24-JUL-2018	NEGOTIABLE	0.60
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	17-JUL-2018DO035315JV170000065	100000715	24-JUL-2018	NEGOTIABLE	0.60
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	17-JUL-2018DO035232JV150001651	100000715	24-JUL-2018	NEGOTIABLE	0.40
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	17-JUL-2018DO033756JV180000768	100000715	24-JUL-2018	NEGOTIABLE	0.20
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	17-JUL-2018DO033756JV160000545	100000715	24-JUL-2018	NEGOTIABLE	0.30
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	17-JUL-2018LC036653JV160001741	100000720	24-JUL-2018	NEGOTIABLE	0.47
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	17-JUL-2018AT033699JV160001202	503536	24-JUL-2018	NEGOTIABLE	1.70
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	17-JUL-2018AT036940JV170000335	503536	24-JUL-2018	NEGOTIABLE	2.40
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	17-JUL-2018AT037042JV170000570	503536	24-JUL-2018	NEGOTIABLE	1.40

ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	17-JUL-2018AT037318JV170001294	503536	24-JUL-2018	NEGOTIABLE	0.20
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	17-JUL-2018AT037318JV180000111	503536	24-JUL-2018	NEGOTIABLE	0.20
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	17-JUL-2018AT037318JV180000252	503536	24-JUL-2018	NEGOTIABLE	0.20
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	17-JUL-2018AT037318JV180000262	503536	24-JUL-2018	NEGOTIABLE	0.20
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	17-JUL-2018AT037318JV180000567	503536	24-JUL-2018	NEGOTIABLE	0.20
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	17-JUL-2018AT037404JV150001573	503536	24-JUL-2018	NEGOTIABLE	1.40
BARBARA J PRINCE	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	17-JUL-2018BP037180JV170002207	503545	24-JUL-2018	NEGOTIABLE	3.88
GRAEVE LAW & MEDIATION LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	17-JUL-2018SG036895JV180000843	503645	24-JUL-2018	NEGOTIABLE	0.99
HIGHTOWER REFF LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	17-JUL-2018EW036380JV170001171	503664	24-JUL-2018	NEGOTIABLE	1.36
HIGHTOWER REFF LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	17-JUL-2018EW036704JV180000323	503664	24-JUL-2018	NEGOTIABLE	0.47
HIGHTOWER REFF LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	17-JUL-2018EW036799JV180000113	503664	24-JUL-2018	NEGOTIABLE	0.47
KATRINE M HERRBOLDT	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	17-JUL-2018KH037572JV160001444	503719	24-JUL-2018	NEGOTIABLE	30.00
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	17-JUL-2018TI037230JV180000912	503873	24-JUL-2018	NEGOTIABLE	5.00
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	17-JUL-2018TI036957JV180000830	503873	24-JUL-2018	NEGOTIABLE	5.00
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	17-JUL-2018TI036910JV170002296	503873	24-JUL-2018	NEGOTIABLE	1.22
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	17-JUL-2018TI036910JV170002240	503873	24-JUL-2018	NEGOTIABLE	1.23
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	17-JUL-2018TI035174JV150001850	503873	24-JUL-2018	NEGOTIABLE	3.09
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	17-JUL-2018TI035174JV109053758	503873	24-JUL-2018	NEGOTIABLE	3.11
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018LY037429JV180000319	100000690	24-JUL-2018	NEGOTIABLE	65.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018LY037438JV150001654	100000690	24-JUL-2018	NEGOTIABLE	24.39
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018LY037438JV160000434	100000690	24-JUL-2018	NEGOTIABLE	24.37
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018LY037438JV160001550	100000690	24-JUL-2018	NEGOTIABLE	24.37
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018LY037438JV170000221	100000690	24-JUL-2018	NEGOTIABLE	24.37

YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018RY035384JV160000807	100000690	24-JUL-2018	NEGOTIABLE	962.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018RY037457JV150001580	100000690	24-JUL-2018	NEGOTIABLE	318.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018RY037458JV160000510	100000690	24-JUL-2018	NEGOTIABLE	36.78
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018RY037458JV170002169	100000690	24-JUL-2018	NEGOTIABLE	36.86
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018RY037458JV180000242	100000690	24-JUL-2018	NEGOTIABLE	36.86
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018RY037460JV140000759	100000690	24-JUL-2018	NEGOTIABLE	182.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018RY037461JV120000156	100000690	24-JUL-2018	NEGOTIABLE	624.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018RY037463JV160001969	100000690	24-JUL-2018	NEGOTIABLE	71.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018RY037480JV180000060	100000690	24-JUL-2018	NEGOTIABLE	630.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018RY037481JV160001537	100000690	24-JUL-2018	NEGOTIABLE	877.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018LY035318JV160001605	100000690	24-JUL-2018	NEGOTIABLE	130.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018LY036360JV170001706	100000690	24-JUL-2018	NEGOTIABLE	435.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018LY036360JV180000240	100000690	24-JUL-2018	NEGOTIABLE	435.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018LY036410JV160000730	100000690	24-JUL-2018	NEGOTIABLE	227.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018LY037348JV170001995	100000690	24-JUL-2018	NEGOTIABLE	260.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018LY037350JV180000245	100000690	24-JUL-2018	NEGOTIABLE	84.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018LY037353JV170002226	100000690	24-JUL-2018	NEGOTIABLE	130.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018LY037356JV170000337	100000690	24-JUL-2018	NEGOTIABLE	188.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018LY037358JV160001871	100000690	24-JUL-2018	NEGOTIABLE	409.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018LY037375JV140000698	100000690	24-JUL-2018	NEGOTIABLE	500.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018LY037380JV170001169	100000690	24-JUL-2018	NEGOTIABLE	91.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018LY037383JV130001589	100000690	24-JUL-2018	NEGOTIABLE	97.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018LY037418JV170000240	100000690	24-JUL-2018	NEGOTIABLE	169.00

YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018LY037425JV180000274	100000690	24-JUL-2018	NEGOTIABLE	71.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018LY037427JV150000412	100000690	24-JUL-2018	NEGOTIABLE	136.50
KENDALL KRAJICEK	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018KK037586JV180000561	100000693	24-JUL-2018	NEGOTIABLE	604.50
KENDALL KRAJICEK	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018KK037585JV180000225	100000693	24-JUL-2018	NEGOTIABLE	65.00
LAW OFFICE OF JUSTIN T WAYNE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018JW037213JV180000699	100000695	24-JUL-2018	NEGOTIABLE	172.25
LAW OFFICE OF JUSTIN T WAYNE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018JW037215JV160001004	100000695	24-JUL-2018	NEGOTIABLE	308.75
LAW OFFICE OF JUSTIN T WAYNE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018JW037221JV170000763	100000695	24-JUL-2018	NEGOTIABLE	637.00
SOKPOH LAW GROUP	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018KS037261JV170001752	100000698	24-JUL-2018	NEGOTIABLE	377.00
SOKPOH LAW GROUP	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018KS037177JV140001678	100000698	24-JUL-2018	NEGOTIABLE	962.00
SOKPOH LAW GROUP	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018KS037175JV180000183	100000698	24-JUL-2018	NEGOTIABLE	422.50
SOKPOH LAW GROUP	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018KS037171JV180000659	100000698	24-JUL-2018	NEGOTIABLE	52.00
SOKPOH LAW GROUP	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018KS037171JV180000646	100000698	24-JUL-2018	NEGOTIABLE	52.00
SOKPOH LAW GROUP	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018KS037169JV180000606	100000698	24-JUL-2018	NEGOTIABLE	274.63
SOKPOH LAW GROUP	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018KS037169JV170000870	100000698	24-JUL-2018	NEGOTIABLE	274.62
SOKPOH LAW GROUP	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018KS037168JV170001798	100000698	24-JUL-2018	NEGOTIABLE	144.63
SOKPOH LAW GROUP	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018KS037168JV170001797	100000698	24-JUL-2018	NEGOTIABLE	144.62
SOKPOH LAW GROUP	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018KS037166JV180000669	100000698	24-JUL-2018	NEGOTIABLE	799.50
SOKPOH LAW GROUP	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018KS037165JV160001969	100000698	24-JUL-2018	NEGOTIABLE	143.00
SOKPOH LAW GROUP	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018KS036115JV180000312	100000698	24-JUL-2018	NEGOTIABLE	331.50
SOKPOH LAW GROUP	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018KS036110JV109057021	100000698	24-JUL-2018	NEGOTIABLE	32.50
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018KN037602JV170000198	100000702	24-JUL-2018	NEGOTIABLE	676.00
BRADLEY A BOYUM	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018BB036714JV170000941	100000704	24-JUL-2018	NEGOTIABLE	347.75

BRADLEY A BOYUM	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018BB036716JV160001422	100000704	24-JUL-2018	NEGOTIABLE	208.00
MARY GRYVA ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018MG037333JV160000139	100000706	24-JUL-2018	NEGOTIABLE	91.00
MARY GRYVA ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018MG037328JV160001086	100000706	24-JUL-2018	NEGOTIABLE	195.00
MARY GRYVA ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018MG037326JV160001242	100000706	24-JUL-2018	NEGOTIABLE	130.00
MARY GRYVA ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018MG037325JV170001068	100000706	24-JUL-2018	NEGOTIABLE	52.00
MARY GRYVA ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018MG037325JV140001254	100000706	24-JUL-2018	NEGOTIABLE	52.00
MARY GRYVA ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018MG037323JV180000670	100000706	24-JUL-2018	NEGOTIABLE	123.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018LG037651JV170001265	100000712	24-JUL-2018	NEGOTIABLE	110.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018LG037649JV120002014	100000712	24-JUL-2018	NEGOTIABLE	305.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018LG037646JV170000335	100000712	24-JUL-2018	NEGOTIABLE	208.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018LG036684JV120002438	100000712	24-JUL-2018	NEGOTIABLE	2,346.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018LG035750JV160001115	100000712	24-JUL-2018	NEGOTIABLE	58.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018LG035600JV160000489	100000712	24-JUL-2018	NEGOTIABLE	78.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018LG033816JV130002034	100000712	24-JUL-2018	NEGOTIABLE	78.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018JC037617JV180000600	100000712	24-JUL-2018	NEGOTIABLE	26.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018JC037610JV170001438	100000712	24-JUL-2018	NEGOTIABLE	71.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018JC036856JV180000674	100000712	24-JUL-2018	NEGOTIABLE	208.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018GJ024488JV109047475	100000712	24-JUL-2018	NEGOTIABLE	299.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018DP037557JV180000831	100000712	24-JUL-2018	NEGOTIABLE	234.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018DP037556JV170001129	100000712	24-JUL-2018	NEGOTIABLE	260.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018DP037554JV180000535	100000712	24-JUL-2018	NEGOTIABLE	104.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018DP037094JV170000439	100000712	24-JUL-2018	NEGOTIABLE	110.50
JOSEPH LOPEZ WILSON	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018JL037122JV160001598	100000713	24-JUL-2018	NEGOTIABLE	728.00

LAW OFFICE OF JUDITH A WELLS PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018JW037466JV170000761	100000714	24-JUL-2018	NEGOTIABLE	601.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018DO036125JV170000519	100000715	24-JUL-2018	NEGOTIABLE	87.75
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018DO035974JV170001870	100000715	24-JUL-2018	NEGOTIABLE	66.63
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018DO035974JV109050262	100000715	24-JUL-2018	NEGOTIABLE	66.62
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018DO035972JV180000213	100000715	24-JUL-2018	NEGOTIABLE	104.00
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018DO035972JV170001734	100000715	24-JUL-2018	NEGOTIABLE	104.00
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018DO035899JV160000104	100000715	24-JUL-2018	NEGOTIABLE	117.00
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018DO035839JV170001581	100000715	24-JUL-2018	NEGOTIABLE	110.50
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018DO035826JV160001199	100000715	24-JUL-2018	NEGOTIABLE	97.50
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018DO035732JV150001327	100000715	24-JUL-2018	NEGOTIABLE	29.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018DO035732JV140001839	100000715	24-JUL-2018	NEGOTIABLE	29.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018DO035436JV180000223	100000715	24-JUL-2018	NEGOTIABLE	305.50
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018DO035399JV170000426	100000715	24-JUL-2018	NEGOTIABLE	344.50
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018DO035315JV170000072	100000715	24-JUL-2018	NEGOTIABLE	112.12
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018DO035315JV170000065	100000715	24-JUL-2018	NEGOTIABLE	112.13
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018DO035232JV150001651	100000715	24-JUL-2018	NEGOTIABLE	240.50
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018DO033756JV180000768	100000715	24-JUL-2018	NEGOTIABLE	48.75
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018DO033756JV160000545	100000715	24-JUL-2018	NEGOTIABLE	74.75
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018JM037388JV150001254	100000718	24-JUL-2018	NEGOTIABLE	159.25
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018JM037390JV150002050	100000718	24-JUL-2018	NEGOTIABLE	195.00
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018JM037391JV180000331	100000718	24-JUL-2018	NEGOTIABLE	136.50
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018JM037393JV160001445	100000718	24-JUL-2018	NEGOTIABLE	130.00
MCNEIL LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-	100000718	24-JUL-	NEGOTIABLE	120.25

OFFICE PC LLO			2018JM037396JV180000623		2018		
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL- 2018JM037398JV160001687	100000718	24-JUL- 2018	NEGOTIABLE	61.75
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL- 2018JM037402JV180000885	100000718	24-JUL- 2018	NEGOTIABLE	22.75
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL- 2018JM037402JV180000888	100000718	24-JUL- 2018	NEGOTIABLE	22.75
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL- 2018JM037402JV180000894	100000718	24-JUL- 2018	NEGOTIABLE	22.75
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL- 2018JM037387JV170000309	100000718	24-JUL- 2018	NEGOTIABLE	178.75
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL- 2018JM037386JV170001533	100000718	24-JUL- 2018	NEGOTIABLE	520.00
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL- 2018JM037385JV180000203	100000718	24-JUL- 2018	NEGOTIABLE	234.00
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL- 2018JM037384JV170000577	100000718	24-JUL- 2018	NEGOTIABLE	295.75
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL- 2018JM037382JV180000574	100000718	24-JUL- 2018	NEGOTIABLE	344.50
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL- 2018JM037379JV150002076	100000718	24-JUL- 2018	NEGOTIABLE	120.25
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL- 2018JM037374JV150001796	100000718	24-JUL- 2018	NEGOTIABLE	113.75
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL- 2018JM037366JV160000905	100000718	24-JUL- 2018	NEGOTIABLE	104.00
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL- 2018JM037361JV170001692	100000718	24-JUL- 2018	NEGOTIABLE	68.25
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL- 2018LC037089JV150001556	100000720	24-JUL- 2018	NEGOTIABLE	65.00
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL- 2018LC037088JV150000470	100000720	24-JUL- 2018	NEGOTIABLE	208.00
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL- 2018LC037048JV130000297	100000720	24-JUL- 2018	NEGOTIABLE	66.62
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL- 2018LC037048JV130000221	100000720	24-JUL- 2018	NEGOTIABLE	66.63
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL- 2018LC036944JV150001083	100000720	24-JUL- 2018	NEGOTIABLE	61.75
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL- 2018LC036653JV160001741	100000720	24-JUL- 2018	NEGOTIABLE	120.25
LESLIE A CHRISTENSEN	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL- 2018LC035885JV170001604	100000720	24-JUL- 2018	NEGOTIABLE	120.25

ATTORNEY AT LAW							
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018LC035375JV180000121	100000720	24-JUL-2018	NEGOTIABLE	451.75
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018LC032831JV109058103	100000720	24-JUL-2018	NEGOTIABLE	65.00
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018JU037456JV170001659	100000721	24-JUL-2018	NEGOTIABLE	292.50
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018JU037454JV180000592	100000721	24-JUL-2018	NEGOTIABLE	149.50
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018JU037452JV170000426	100000721	24-JUL-2018	NEGOTIABLE	432.25
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018JU037448JV170001339	100000721	24-JUL-2018	NEGOTIABLE	412.75
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018JU037445JV180000775	100000721	24-JUL-2018	NEGOTIABLE	50.92
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018JU037445JV170000005	100000721	24-JUL-2018	NEGOTIABLE	63.92
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018JU037445JV150000469	100000721	24-JUL-2018	NEGOTIABLE	63.91
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018JU037437JV160000104	100000721	24-JUL-2018	NEGOTIABLE	110.50
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018JU037435JV170000413	100000721	24-JUL-2018	NEGOTIABLE	59.58
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018JU037435JV170000410	100000721	24-JUL-2018	NEGOTIABLE	59.58
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018JU037435JV160002029	100000721	24-JUL-2018	NEGOTIABLE	59.59
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018JU037434JV170000487	100000721	24-JUL-2018	NEGOTIABLE	139.75
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018JU037432JV160000593	100000721	24-JUL-2018	NEGOTIABLE	292.50
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018JU037430JV150001386	100000721	24-JUL-2018	NEGOTIABLE	555.75
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018JU037424JV180000750	100000721	24-JUL-2018	NEGOTIABLE	611.00
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018JU037403JV180000056	100000721	24-JUL-2018	NEGOTIABLE	136.50
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018JU037395JV180000068	100000721	24-JUL-2018	NEGOTIABLE	542.75
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018JU037389JV170001604	100000721	24-JUL-2018	NEGOTIABLE	341.25
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018MH037601JV170001454	100000725	24-JUL-2018	NEGOTIABLE	139.75

DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL- 2018MH037600JV160001639	100000725	24-JUL- 2018	NEGOTIABLE	208.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL- 2018MH037106JV170001672	100000725	24-JUL- 2018	NEGOTIABLE	152.75
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL- 2018MH037087JV150002165	100000725	24-JUL- 2018	NEGOTIABLE	110.48
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL- 2018MH037087JV109044076	100000725	24-JUL- 2018	NEGOTIABLE	110.52
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL- 2018DK037264JV180000949	100000725	24-JUL- 2018	NEGOTIABLE	52.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL- 2018DK036945JV180000655	100000725	24-JUL- 2018	NEGOTIABLE	55.25
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL- 2018DK036945JV180000602	100000725	24-JUL- 2018	NEGOTIABLE	55.25
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL- 2018DK036654JV180000562	100000725	24-JUL- 2018	NEGOTIABLE	204.75
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL- 2018DK036651JV180000140	100000725	24-JUL- 2018	NEGOTIABLE	360.75
ANDERSON BRESSMAN & HOFFMAN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL- 2018RH037632JV140000757	503532	24-JUL- 2018	NEGOTIABLE	58.50
ANDERSON BRESSMAN & HOFFMAN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL- 2018RH037634JV160001745	503532	24-JUL- 2018	NEGOTIABLE	240.50
ANDERSON BRESSMAN & HOFFMAN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL- 2018RH037636JV160000315	503532	24-JUL- 2018	NEGOTIABLE	494.00
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL- 2018AT037404JV150001573	503536	24-JUL- 2018	NEGOTIABLE	123.50
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL- 2018AT037318JV180000567	503536	24-JUL- 2018	NEGOTIABLE	40.95
ANNE E TROIA PC	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-	503536	24-JUL-	NEGOTIABLE	40.95

LLO			2018AT037318JV180000262		2018		
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL- 2018AT037318JV180000252	503536	24-JUL- 2018	NEGOTIABLE	40.95
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL- 2018AT037318JV180000111	503536	24-JUL- 2018	NEGOTIABLE	40.95
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL- 2018AT037318JV170001294	503536	24-JUL- 2018	NEGOTIABLE	40.95
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL- 2018AT037042JV170000570	503536	24-JUL- 2018	NEGOTIABLE	152.75
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL- 2018AT036940JV170000335	503536	24-JUL- 2018	NEGOTIABLE	1,150.50
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL- 2018AT036493JV160001055	503536	24-JUL- 2018	NEGOTIABLE	208.00
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL- 2018AT033699JV160001202	503536	24-JUL- 2018	NEGOTIABLE	139.75
BARBARA J PRINCE	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL- 2018BP037180JV170002207	503545	24-JUL- 2018	NEGOTIABLE	529.75
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL- 2018PB034836JV160000104	503546	24-JUL- 2018	NEGOTIABLE	318.50
BEAU GAVIN FINLEY	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL- 2018BF037477JV160001568	503547	24-JUL- 2018	NEGOTIABLE	273.00
BEAU GAVIN FINLEY	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL- 2018BF037442JV160002059	503547	24-JUL- 2018	NEGOTIABLE	218.82
BEAU GAVIN FINLEY	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL- 2018BF037442JV150000558	503547	24-JUL- 2018	NEGOTIABLE	218.82
BEAU GAVIN FINLEY	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL- 2018BF037442JV150000412	503547	24-JUL- 2018	NEGOTIABLE	218.86
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL- 2018JB037605JV180000764	503554	24-JUL- 2018	NEGOTIABLE	471.25
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL- 2018JB037619JV180000441	503554	24-JUL- 2018	NEGOTIABLE	71.50
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL- 2018JB037622JV170000733	503554	24-JUL- 2018	NEGOTIABLE	273.00
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL- 2018JB037660JV160001972	503554	24-JUL- 2018	NEGOTIABLE	71.50
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL- 2018JB037662JV180000038	503554	24-JUL- 2018	NEGOTIABLE	74.75
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL- 2018JB037668JV180000115	503554	24-JUL- 2018	NEGOTIABLE	68.25
DARNETTA L HUNTER	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL- 2018DH036539JV180000677	503598	24-JUL- 2018	NEGOTIABLE	152.75
DARNETTA L HUNTER	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL- 2018DH036851JV160001419	503598	24-JUL- 2018	NEGOTIABLE	188.50
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL- 2018SD037345JV160001891	503608	24-JUL- 2018	NEGOTIABLE	169.00
DEMPSEY COOK	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-	503608	24-JUL-	NEGOTIABLE	312.00

LAW			2018SD037344JV180000017		2018		
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018SD037340JV180000918	503608	24-JUL-2018	NEGOTIABLE	237.25
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018SD037339JV180000681	503608	24-JUL-2018	NEGOTIABLE	70.40
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018SD037339JV180000676	503608	24-JUL-2018	NEGOTIABLE	70.40
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018SD037339JV180000258	503608	24-JUL-2018	NEGOTIABLE	70.45
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018SD037337JV170000507	503608	24-JUL-2018	NEGOTIABLE	146.25
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018SD037335JV160001199	503608	24-JUL-2018	NEGOTIABLE	338.00
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018SD037297JV180000823	503608	24-JUL-2018	NEGOTIABLE	40.09
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018SD037297JV170002116	503608	24-JUL-2018	NEGOTIABLE	96.95
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018SD037297JV170000607	503608	24-JUL-2018	NEGOTIABLE	96.96
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018SD037296JV150001781	503608	24-JUL-2018	NEGOTIABLE	230.75
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018SD037292JV160002115	503608	24-JUL-2018	NEGOTIABLE	110.50
FRANCIS M MATTHEWS	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018MM037124JV170000437	503636	24-JUL-2018	NEGOTIABLE	734.50
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018SG036895JV180000843	503645	24-JUL-2018	NEGOTIABLE	659.75
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018SG036331JV170001742	503645	24-JUL-2018	NEGOTIABLE	331.50
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018SG036330JV170001490	503645	24-JUL-2018	NEGOTIABLE	136.50
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018SG036330JV170001263	503645	24-JUL-2018	NEGOTIABLE	32.50
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018SG036327JV170000497	503645	24-JUL-2018	NEGOTIABLE	133.24
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018SG036327JV170000259	503645	24-JUL-2018	NEGOTIABLE	133.26
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018SG036323JV170001009	503645	24-JUL-2018	NEGOTIABLE	669.50
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018SG036321JV170000513	503645	24-JUL-2018	NEGOTIABLE	1,079.00
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018SG036315JV180000319	503645	24-JUL-2018	NEGOTIABLE	390.00
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018SG036314JV170001327	503645	24-JUL-2018	NEGOTIABLE	890.50
GRAEVE LAW &	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-	503645	24-JUL-	NEGOTIABLE	1,459.25

MEDIATION LLC			2018SG036313JV160000548		2018		
HARRIS & ASSOCIATES PC LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018MS037214JV170000186	503655	24-JUL-2018	NEGOTIABLE	1,033.50
HIGHTOWER REFF LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018SR036947JV170002047	503664	24-JUL-2018	NEGOTIABLE	136.50
HIGHTOWER REFF LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018SR036935JV170000207	503664	24-JUL-2018	NEGOTIABLE	42.25
HIGHTOWER REFF LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018SR036897JV150001578	503664	24-JUL-2018	NEGOTIABLE	113.75
HIGHTOWER REFF LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018SR036793JV150000359	503664	24-JUL-2018	NEGOTIABLE	100.75
HIGHTOWER REFF LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018SR036612JV160001630	503664	24-JUL-2018	NEGOTIABLE	136.50
HIGHTOWER REFF LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018SR036553JV170000893	503664	24-JUL-2018	NEGOTIABLE	562.25
HIGHTOWER REFF LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018SR036266JV160001252	503664	24-JUL-2018	NEGOTIABLE	100.75
HIGHTOWER REFF LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018EW036799JV180000113	503664	24-JUL-2018	NEGOTIABLE	292.50
HIGHTOWER REFF LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018EW036798JV180000540	503664	24-JUL-2018	NEGOTIABLE	78.00
HIGHTOWER REFF LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018EW036704JV180000323	503664	24-JUL-2018	NEGOTIABLE	214.50
HIGHTOWER REFF LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018EW036388JV160001694	503664	24-JUL-2018	NEGOTIABLE	247.00
HIGHTOWER REFF LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018EW036380JV170001171	503664	24-JUL-2018	NEGOTIABLE	344.50
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018SC037626JV180000433	503669	24-JUL-2018	NEGOTIABLE	97.50
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018JK037411JV150001596	503688	24-JUL-2018	NEGOTIABLE	117.00
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018JK037410JV180000677	503688	24-JUL-2018	NEGOTIABLE	143.00
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018JK037406JV170001303	503688	24-JUL-2018	NEGOTIABLE	67.42
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018JK037406JV170000429	503688	24-JUL-2018	NEGOTIABLE	67.42
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018JK037406JV160001461	503688	24-JUL-2018	NEGOTIABLE	67.42
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018JK037406JV130001578	503688	24-JUL-2018	NEGOTIABLE	67.49
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018JK037405JV160001206	503688	24-JUL-2018	NEGOTIABLE	191.75
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-	503688	24-JUL-	NEGOTIABLE	144.61

			2018JK035563JV180000348		2018		
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018JK035563JV140001662	503688	24-JUL-2018	NEGOTIABLE	144.64
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018JK035558JV160001332	503688	24-JUL-2018	NEGOTIABLE	227.50
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018JK035556JV170002276	503688	24-JUL-2018	NEGOTIABLE	191.75
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018JK034291JV130001387	503688	24-JUL-2018	NEGOTIABLE	68.25
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018JK034289JV150002025	503688	24-JUL-2018	NEGOTIABLE	370.50
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018JK034286JV160001593	503688	24-JUL-2018	NEGOTIABLE	55.25
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018JK031380JV160001679	503688	24-JUL-2018	NEGOTIABLE	81.25
JENNIFER D WALKINGSTICK	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018JW036368JV170002225	503691	24-JUL-2018	NEGOTIABLE	230.75
JENNIFER D WALKINGSTICK	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018JW035884JV170001249	503691	24-JUL-2018	NEGOTIABLE	227.50
JOAN GARVEY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018JG036471JV180000590	503695	24-JUL-2018	NEGOTIABLE	344.50
JOAN GARVEY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018JG036601JV170001439	503695	24-JUL-2018	NEGOTIABLE	279.50
JOAN GARVEY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018JG037081JV160000139	503695	24-JUL-2018	NEGOTIABLE	123.50
JOHN EKEH	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018JE037482JV150000522	503702	24-JUL-2018	NEGOTIABLE	1,501.50
JOHN EKEH	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018JE037682JV170000208	503702	24-JUL-2018	NEGOTIABLE	464.75
JUDITH A ZITEK	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018JZ037488JV170001504	503709	24-JUL-2018	NEGOTIABLE	182.00
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018KP036638JV160000027	503716	24-JUL-2018	NEGOTIABLE	676.00
KATRINE M HERRBOLDT	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018KH037572JV160001444	503719	24-JUL-2018	NEGOTIABLE	58.50
LAW OFFICE OF PATRICK J SODORO LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018MR037537JV180000375	503737	24-JUL-2018	NEGOTIABLE	279.50
LAW OFFICE OF PATRICK J SODORO LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018MR037534JV150001944	503737	24-JUL-2018	NEGOTIABLE	84.50
LAW OFFICE OF PATRICK J SODORO LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018MR037532JV170000489	503737	24-JUL-2018	NEGOTIABLE	611.00
LAW OFFICE OF PATRICK J SODORO LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018MR037530JV150002101	503737	24-JUL-2018	NEGOTIABLE	292.50

LAW OFFICE OF PATRICK J SODORO LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018MR037527JV180000010	503737	24-JUL-2018	NEGOTIABLE	312.00
LAW OFFICE OF PATRICK J SODORO LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018MR035308JV150002222	503737	24-JUL-2018	NEGOTIABLE	84.50
LAW OFFICE OF PATRICK J SODORO LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018LC037538JV150000242	503737	24-JUL-2018	NEGOTIABLE	169.00
MAUREEN K MONAHAN	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018MM031638JV140000841	503760	24-JUL-2018	NEGOTIABLE	867.75
MAUREEN K MONAHAN	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018MM031767JV140000759	503760	24-JUL-2018	NEGOTIABLE	1,290.25
RITA L MELGARES	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018RM037577JV170002240	503826	24-JUL-2018	NEGOTIABLE	295.75
RITA L MELGARES	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018RM037576JV180000828	503826	24-JUL-2018	NEGOTIABLE	191.75
RITA L MELGARES	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018RM037575JV180000286	503826	24-JUL-2018	NEGOTIABLE	432.25
RITA L MELGARES	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018RM037332JV180000782	503826	24-JUL-2018	NEGOTIABLE	40.08
RITA L MELGARES	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018RM037332JV170001954	503826	24-JUL-2018	NEGOTIABLE	41.70
RITA L MELGARES	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018RM037332JV170000882	503826	24-JUL-2018	NEGOTIABLE	41.72
RITA L MELGARES	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018RM037329JV160000581	503826	24-JUL-2018	NEGOTIABLE	61.75
RITA L MELGARES	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018RM037324JV170000207	503826	24-JUL-2018	NEGOTIABLE	152.75
RITA L MELGARES	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018RM037322JV160001941	503826	24-JUL-2018	NEGOTIABLE	165.75
RITA L MELGARES	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018RM037321JV170000400	503826	24-JUL-2018	NEGOTIABLE	120.25
SHANNON OCONNOR PROSOSKI	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018SP037304JV180000726	503842	24-JUL-2018	NEGOTIABLE	32.50
SHANNON OCONNOR PROSOSKI	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018SP037303JV170001198	503842	24-JUL-2018	NEGOTIABLE	282.75
SHANNON OCONNOR PROSOSKI	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018SP037275JV160000272	503842	24-JUL-2018	NEGOTIABLE	1,014.00
SHANNON OCONNOR PROSOSKI	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018SP037274JV109050687	503842	24-JUL-2018	NEGOTIABLE	786.50
SHANNON OCONNOR PROSOSKI	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-2018SP037273JV150002227	503842	24-JUL-2018	NEGOTIABLE	997.75

SHANNON OCONNOR PROSOSKI	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL- 2018SP037272JV150001651	503842	24-JUL- 2018	NEGOTIABLE	715.00
SHANNON OCONNOR PROSOSKI	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL- 2018SP037270JV170000936	503842	24-JUL- 2018	NEGOTIABLE	58.49
SHANNON OCONNOR PROSOSKI	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL- 2018SP037270JV170000516	503842	24-JUL- 2018	NEGOTIABLE	248.60
SHANNON OCONNOR PROSOSKI	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL- 2018SP037270JV160000858	503842	24-JUL- 2018	NEGOTIABLE	248.66
SHANNON OCONNOR PROSOSKI	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL- 2018SP037269JV180000228	503842	24-JUL- 2018	NEGOTIABLE	193.36
SHANNON OCONNOR PROSOSKI	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL- 2018SP037269JV160001567	503842	24-JUL- 2018	NEGOTIABLE	407.89
SHANNON OCONNOR PROSOSKI	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL- 2018SP037268JV170000240	503842	24-JUL- 2018	NEGOTIABLE	776.75
SHANNON OCONNOR PROSOSKI	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL- 2018SP037267JV160002107	503842	24-JUL- 2018	NEGOTIABLE	1,937.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL- 2018TI037590JV150000436	503873	24-JUL- 2018	NEGOTIABLE	81.25
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL- 2018TI037526JV140000733	503873	24-JUL- 2018	NEGOTIABLE	107.25
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL- 2018TI037450JV170001531	503873	24-JUL- 2018	NEGOTIABLE	71.50
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL- 2018TI037230JV180000912	503873	24-JUL- 2018	NEGOTIABLE	126.75
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL- 2018TI037183JV170000352	503873	24-JUL- 2018	NEGOTIABLE	156.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL- 2018TI037152JV180000672	503873	24-JUL- 2018	NEGOTIABLE	52.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL- 2018TI036971JV170001788	503873	24-JUL- 2018	NEGOTIABLE	58.50
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL- 2018TI036957JV180000830	503873	24-JUL- 2018	NEGOTIABLE	250.25
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL- 2018TI036910JV170002296	503873	24-JUL- 2018	NEGOTIABLE	99.10
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL- 2018TI036910JV170002240	503873	24-JUL- 2018	NEGOTIABLE	99.15
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL- 2018TI036907JV180000286	503873	24-JUL- 2018	NEGOTIABLE	31.66
THOMAS G	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL-	503873	24-JUL-	NEGOTIABLE	31.66

INCONTRO PC LLO			2018TI036907JV160002097		2018		
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL- 2018TI036907JV160000507	503873	24-JUL- 2018	NEGOTIABLE	31.66
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL- 2018TI036907JV160000227	503873	24-JUL- 2018	NEGOTIABLE	31.77
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL- 2018TI035174JV150001850	503873	24-JUL- 2018	NEGOTIABLE	208.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL- 2018TI035174JV109053758	503873	24-JUL- 2018	NEGOTIABLE	208.00
TIETJEN SIMON & BOYLE	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL- 2018LB037316JV160000084	503878	24-JUL- 2018	NEGOTIABLE	968.50
TIETJEN SIMON & BOYLE	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL- 2018LB037315JV170001344	503878	24-JUL- 2018	NEGOTIABLE	292.50
TIETJEN SIMON & BOYLE	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL- 2018LB037207JV109053772	503878	24-JUL- 2018	NEGOTIABLE	968.50
TIETJEN SIMON & BOYLE	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL- 2018LB037206JV160001537	503878	24-JUL- 2018	NEGOTIABLE	2,258.75
TIETJEN SIMON & BOYLE	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL- 2018LB037187JV170001017	503878	24-JUL- 2018	NEGOTIABLE	1,231.75
TIETJEN SIMON & BOYLE	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL- 2018LB037107JV170000661	503878	24-JUL- 2018	NEGOTIABLE	897.00
TIETJEN SIMON & BOYLE	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL- 2018LB036729JV140000693	503878	24-JUL- 2018	NEGOTIABLE	913.25
TIETJEN SIMON & BOYLE	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL- 2018LB036221JV170000617	503878	24-JUL- 2018	NEGOTIABLE	4,023.50
TIETJEN SIMON & BOYLE	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL- 2018LB030136JV170000620	503878	24-JUL- 2018	NEGOTIABLE	481.00
CHRISTINE COSTANTAKOS	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL- 2018CC036550JV170001887	503907	24-JUL- 2018	NEGOTIABLE	539.50
CHRISTINE COSTANTAKOS	42329 - ATTORNEY FEES	ATTORNEY FEES	17-JUL- 2018CC034539JV180000469	503907	24-JUL- 2018	NEGOTIABLE	650.00
AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	Energizer Rechargeable aa & AAA Battery Charger with 4 AA Batteries	1QF3-LQ7H-LTX9	503530	24-JUL- 2018	NEGOTIABLE	37.84
AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	Energizer Rechargeable aa Batteries 4 count	1QF3-LQ7H-LTX9	503530	24-JUL- 2018	NEGOTIABLE	9.99
AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	Paper mate InkJoy 700 RT retractable ballpoint pen medium	1QF3-LQ7H-LTX9	503530	24-JUL- 2018	NEGOTIABLE	7.95
HOST COFFEE SERVICE INC	43611 - FOOD	Host Coffee Service for June 2018	1187876	503668	24-JUL- 2018	NEGOTIABLE	30.00
HOST COFFEE SERVICE INC	43611 - FOOD	Host Coffee Service for June 2018	1187877	503668	24-JUL- 2018	NEGOTIABLE	1.85
HOST COFFEE SERVICE INC	43611 - FOOD	Host Coffee Service for June 2018	1187878	503668	24-JUL- 2018	NEGOTIABLE	44.19

	HOST COFFEE SERVICE INC	43611 - FOOD	Host Coffee Service for June 2018	1202761	503668	24-JUL-2018	NEGOTIABLE	42.31
	HOST COFFEE SERVICE INC	43611 - FOOD	Host Coffee Service for June 2018	1202762	503668	24-JUL-2018	NEGOTIABLE	31.72
								567011 - GENERAL OFFICE JUVENILE CRT TOTAL: 86,007.61
568011 - JUVENILE COURT PROBATION	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Verizon Bill Bill Date: 7/15/18	9809714599	503896	24-JUL-2018	NEGOTIABLE	599.67
								568011 - JUVENILE COURT PROBATION TOTAL: 599.67
582011 - ADMIN ENVIRONMENTAL SERVICES	SECURITY EQUIPMENT INC	42252 - CONTRACT SERVICE	Security SEi 582011	443055	503841	24-JUL-2018	NEGOTIABLE	90.00
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DotComm Bishop Copier Rental 582011	153530	100000688	24-JUL-2018	NEGOTIABLE	484.80
	DOT COMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	Lease Landfill-Matt LEQ90009	153011	100000688	24-JUL-2018	NEGOTIABLE	159.24
	SOLID WASTE ASSOCIATION OF NORTH AMERICA	42852 - MEMBERSHIP DUES	KENT HOLM - MEMBERSHIP REGISTRATION	2019-1172507	503853	24-JUL-2018	NEGOTIABLE	257.00
	CURE INC	46617 - SAFETY EQUIPMENT	Safety supplies, PPE, Safety Equipment The Cure	17170-M	503596	24-JUL-2018	NEGOTIABLE	246.94
								582011 - ADMIN ENVIRONMENTAL SERVICES TOTAL: 1,237.98
582012 - PLANNING & PERMITS/INSPECTIONS	DOUGLAS COUNTY POST GAZETTE	43315 - BOOKS AND PUBLICATIONS	Post Gazette Subscription	10-JUL-2018	503616	24-JUL-2018	NEGOTIABLE	25.00
								582012 - PLANNING & PERMITS/INSPECTIONS TOTAL: 25.00
582013 - PARKS AND TRAILS	HEARTLAND GARDENS	42252 - CONTRACT SERVICE	Mowing services Hrtland Grdns	3115	503658	24-JUL-2018	NEGOTIABLE	1,325.00
	JACK O PHILLIPS	42252 - CONTRACT SERVICE	Arborist Services Jack Phillips 582013	18-3	503678	24-JUL-2018	NEGOTIABLE	2,010.00
	MENARDS INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Supplies Menards 583013	6898	503768	24-JUL-2018	NEGOTIABLE	64.95
								582013 - PARKS AND TRAILS TOTAL: 3,399.95
582015 - NOXIOUS WEED CONTROL	MENARDS INC	43926 - OTHER SUPPLIES	TOOLS AND SUPPLIES 582015	6719-1	503768	24-JUL-2018	NEGOTIABLE	77.95
								582015 - NOXIOUS WEED CONTROL TOTAL: 77.95

	582033 - 2016 STORMWATER MANAGEMENT PLAN	JASONS DELI	43611 - FOOD	Webcasts meals Grant 582033 JDeli	D025923	503685	24-JUL- 2018	NEGOTIABLE	128.57
									582033 - 2016 STORMWATER MANAGEMENT PLAN TOTAL: 128.57
	583011 - ENVIRONMENTAL COMPLIANCE	TEST AMERICA LABORATORIES INC	42239 - PROFESSIONAL FEES - OTHER	Groundwater Testing 583011 Test America	31178544	503870	24-JUL- 2018	NEGOTIABLE	1,479.50
		STILE CONSTRUCTION SERVICES	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Roof replace and repair Stile 583011	2922	503861	24-JUL- 2018	NEGOTIABLE	1,418.87
		EAGLE SERVICES INC	42454 - RENT OTHER	Portable Restroom Rental Eagle 583011	149872	503620	24-JUL- 2018	NEGOTIABLE	80.00
		OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	OPPD 583011	09-JUL-2018	503804	24-JUL- 2018	NEGOTIABLE	33.30
		OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	OPPD 583011	09-JUL-2018.	503804	24-JUL- 2018	NEGOTIABLE	597.86
									583011 - ENVIRONMENTAL COMPLIANCE TOTAL: 3,609.53
									FUND 1111 - GENERAL TOTAL: 3,842,062.27
12511 - BRIDGE	675011 - BRIDGE	INFRASTRUCTURE LLC	42231 - DESIGN & ENGINEERING	ENGINEERING SERVICES FOR PROJECT C-28(391)	6433A	503674	24-JUL- 2018	NEGOTIABLE	159.75
		INFRASTRUCTURE LLC	42231 - DESIGN & ENGINEERING	ENGINEERING SERVICES FOR PROJECT C-28(533)	6433B	503674	24-JUL- 2018	NEGOTIABLE	44.44
									675011 - BRIDGE TOTAL: 204.19
									FUND 12511 - BRIDGE TOTAL: 204.19
12512 - COMMUNITY SERVICES	620011 - DIRECT CLIENT SERVICES	AUTUMN HILLS CREMATION SERVICES	42614 - BURIALS	CLIENT AID	12-JUL-2018 GA 201901122	503543	24-JUL- 2018	NEGOTIABLE	199.00
		BOYD E BRAMAN FUNERAL HOME	42614 - BURIALS	CLIENT AID	16-JUL-2018 GA 201901162	503553	24-JUL- 2018	NEGOTIABLE	270.00
		ELMORE CREMATORY INC	42614 - BURIALS	CLIENT AID	12-JUL-2018 GA 201901119	503626	24-JUL- 2018	NEGOTIABLE	199.00
		ELMORE CREMATORY INC	42614 - BURIALS	CLIENT AID	18-JUL-2018 GA 201901260	503626	24-JUL- 2018	NEGOTIABLE	199.00
		GOOD SHEPHERD	42614 - BURIALS	CLIENT AID	12-JUL-2018 GA 201901124	503642	24-JUL-	NEGOTIABLE	851.00

					2018		
FUNERAL HOME							
GOOD SHEPHERD FUNERAL HOME	42614 - BURIALS	CLIENT AID	12-JUL-2018 GA 201901123	503642	24-JUL-2018	NEGOTIABLE	199.00
GOOD SHEPHERD FUNERAL HOME	42614 - BURIALS	CLIENT AID	12-JUL-2018 GA 201901117	503642	24-JUL-2018	NEGOTIABLE	199.00
GOOD SHEPHERD FUNERAL HOME	42614 - BURIALS	CLIENT AID	12-JUL-2018 GA 201901116	503642	24-JUL-2018	NEGOTIABLE	851.00
HEAFEY HEAFEY & HOFFMAN	42614 - BURIALS	CLIENT AID	11-JUL-2018 GA 201901094	503657	24-JUL-2018	NEGOTIABLE	851.00
HEAFEY HEAFEY & HOFFMAN	42614 - BURIALS	CLIENT AID	11-JUL-2018 GA 201901095	503657	24-JUL-2018	NEGOTIABLE	199.00
JOHN A GENTLEMAN MORTUARY	42614 - BURIALS	CLIENT AID	12-JUL-2018 GA 201901121	503698	24-JUL-2018	NEGOTIABLE	851.00
ROEDER MORTUARY INC	42614 - BURIALS	CLIENT AID	12-JUL-2018 GA 201901118	503829	24-JUL-2018	NEGOTIABLE	851.00
ROEDER MORTUARY INC	42614 - BURIALS	CLIENT AID	18-JUL-2018 GA 201901259	503829	24-JUL-2018	NEGOTIABLE	851.00
BRO REAL ESTATE LLC	42617 - RENT (CLIENT AID)	CLIENT AID	02-JUL-2018 GA 201993699	503562	24-JUL-2018	NEGOTIABLE	500.00
GROVER SQUARE APARTMENTS	42617 - RENT (CLIENT AID)	CLIENT AID	11-JUL-2018 GA 201901084	503649	24-JUL-2018	NEGOTIABLE	50.00
GROVER SQUARE APARTMENTS	42617 - RENT (CLIENT AID)	CLIENT AID	11-JUL-2018 GA 201901083	503649	24-JUL-2018	NEGOTIABLE	50.00
INCOMMON PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	11-JUL-2018 GA 201901104	503673	24-JUL-2018	NEGOTIABLE	500.00
INCOMMON PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	11-JUL-2018 GA 201901105	503673	24-JUL-2018	NEGOTIABLE	25.00
JOHN A KUBAT	42617 - RENT (CLIENT AID)	CLIENT AID	17-JUL-2018 GA 201901194	503699	24-JUL-2018	NEGOTIABLE	283.26
JOHN A KUBAT	42617 - RENT (CLIENT AID)	CLIENT AID	17-JUL-2018 GA 201901197	503699	24-JUL-2018	NEGOTIABLE	283.26
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	13-JUL-2018 GA 201901126	503734	24-JUL-2018	NEGOTIABLE	15.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	13-JUL-2018 GA 201901140	503734	24-JUL-2018	NEGOTIABLE	209.68
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	13-JUL-2018 GA 201901151	503734	24-JUL-2018	NEGOTIABLE	209.68
LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	11-JUL-2018 GA 201901093	503741	24-JUL-2018	NEGOTIABLE	338.71
OBC AND ASSOCIATES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	11-JUL-2018 GA 201901075	503798	24-JUL-2018	NEGOTIABLE	500.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	11-JUL-2018 GA 201901088	503802	24-JUL-2018	NEGOTIABLE	50.00

	OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	13-JUL-2018 GA 201901153	503802	24-JUL-2018	NEGOTIABLE	50.00
	PHILMORE COMPANY	42617 - RENT (CLIENT AID)	CLIENT AID	17-JUL-2018 GA 201901187	503817	24-JUL-2018	NEGOTIABLE	412.50
	PHILMORE COMPANY	42617 - RENT (CLIENT AID)	CLIENT AID	17-JUL-2018 GA 201901186	503817	24-JUL-2018	NEGOTIABLE	412.50
	SALUHN D ISSAKU	42617 - RENT (CLIENT AID)	CLIENT AID	12-JUL-2018 GA 201901109	503834	24-JUL-2018	NEGOTIABLE	500.00
	COMMUNITY ALLIANCE INC	42618 - ASSISTED LIVING	CLIENT AID	11-JUL-2018 GA 201901085	503592	24-JUL-2018	NEGOTIABLE	485.33
	COMMUNITY ALLIANCE INC	42618 - ASSISTED LIVING	CLIENT AID	11-JUL-2018 GA 201901086	503592	24-JUL-2018	NEGOTIABLE	560.00
	METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	13-JUL-2018 GA 201901144	503771	24-JUL-2018	NEGOTIABLE	10.00
	METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	13-JUL-2018 GA 201901145	503771	24-JUL-2018	NEGOTIABLE	10.00
	METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	13-JUL-2018 GA 201901146	503771	24-JUL-2018	NEGOTIABLE	10.00
	METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	17-JUL-2018 GA 201901196	503771	24-JUL-2018	NEGOTIABLE	119.20
	METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	17-JUL-2018 GA 201901199	503771	24-JUL-2018	NEGOTIABLE	119.20
	OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	17-JUL-2018 GA 201901195	503803	24-JUL-2018	NEGOTIABLE	47.54
	OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	17-JUL-2018 GA 201901198	503803	24-JUL-2018	NEGOTIABLE	47.54
								620011 - DIRECT CLIENT SERVICES TOTAL: 12,368.40
621011 - ADMINISTRATION POOR RELIEF	PROPIO LANGUAGE SERVICES LLC	42239 - PROFESSIONAL FEES - OTHER	Invoice # 432812467 Account # 2467 Master Account # 102467 June 1-30, 2018	432812467	503819	24-JUL-2018	NEGOTIABLE	15.40
	NETWORK NINJA INC	42276 - IT CONTRACTS - NOT DOTCOMM	Invoice #17027 06/30/2018	17027	503793	24-JUL-2018	NEGOTIABLE	700.00
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Invoice # 153520 Customer # 96738 28-JUN-2018 CB Quote #3047 -Bishop Business-#Inv. #421301 2018Q2 Usage	153520	100000688	24-JUL-2018	NEGOTIABLE	667.12
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Customer # 3566 Billing 6/01-6/30/18	2971843-0	100000696	24-JUL-2018	NEGOTIABLE	29.04

				Dept. 122A					
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Customer # 3566 Billing 6/01-6/30/18 Dept. 122A	2973072-0	100000696	24-JUL-2018	NEGOTIABLE	7.86
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Customer # 3566 Billing 6/01-6/30/18 Dept. 122A	2973072-1	100000696	24-JUL-2018	NEGOTIABLE	23.78
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Customer # 3566 Billing 6/01-6/30/18 Dept. 122A	2973572-0	100000696	24-JUL-2018	NEGOTIABLE	15.68
									621011 - ADMINISTRATION POOR RELIEF TOTAL: 1,458.88
									FUND 12512 - COMMUNITY SERVICES TOTAL: 13,827.28
12513 - DOUGLAS COUNTY HEALTH CENTER	630011 - ADMIN HEALTH CENTER	FIRST NATIONAL BANK OF OMAHA	42239 - PROFESSIONAL FEES - OTHER	DCHC VISA ACCT 5282 DUE 7/29/18	29-JUN-2018-20	503913	24-JUL-2018	NEGOTIABLE	20.00
		DOUGLAS COUNTY NEBRASKA	46223 - OTHER MISCELLANEOUS POSTING	PETTY CASH REIMBURSEMENT DCHC	22-JUN-2018	503615	24-JUL-2018	NEGOTIABLE	42.80
									630011 - ADMIN HEALTH CENTER TOTAL: 62.80
630014 - NEW COMPLIANCE COST CENTER	NEBRASKA NURSING FACILITY ASSOCIATION	42854 - SEMINAR REGISTRATION	DCHC NNFA / NALA WEBINARS COMPLIANCE INV 114122 / 111245/114204	111245	503789	24-JUL-2018	NEGOTIABLE	55.00	
		42854 - SEMINAR REGISTRATION	DCHC NNFA / NALA WEBINARS COMPLIANCE INV 114122 / 111245/114204	114122	503789	24-JUL-2018	NEGOTIABLE	70.00	
									630014 - NEW COMPLIANCE COST CENTER TOTAL: 125.00
631012 - SPECIALIZED THRPTCS	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	46511 - SPECIAL DIETARY SOLUTION	PROMOD PROTEIN 32OZ FRUIT (2 CS) DELIVERED 6/19/18	71874822	503765	24-JUL-2018	NEGOTIABLE	217.78	
		PARTNER MEDICAL HOME CARE SC LLC	46511 - SPECIAL DIETARY SOLUTION	FORMULA DELIVERED 1/29/18, JEVITY 1.5 & KANGAROO SAFETY SPIKES, SKIPPED INVOICE	DOU022719	503810	24-JUL-2018	NEGOTIABLE	354.50

								631012 - SPECIALIZED THRPTCS TOTAL: 572.28
631013 - KITCHEN	COMMAND CENTER	42272 - TEMPORARY STAFFING SERVICES	TEMPORARY STAFFING JUNE 9 THRU 15, 2018	10912431	503591	24-JUL-2018	NEGOTIABLE	152.50
	COMMAND CENTER	42272 - TEMPORARY STAFFING SERVICES	TEMPORARY STAFFING JUNE 23 THRU 29, 2018	10914925	503591	24-JUL-2018	NEGOTIABLE	183.00
	COMMAND CENTER	42272 - TEMPORARY STAFFING SERVICES	TEMPORARY STAFFING JUNE 16 THRU 22, 2018	10913683	503591	24-JUL-2018	NEGOTIABLE	114.38
	GREENBERG FRUIT COMPANY	43612 - RAW FOOD	PRODUCE ITEMS DELIVERED JUN 19 THRU JUL 2, 2018	625986	100000724	24-JUL-2018	NEGOTIABLE	266.35
	GREENBERG FRUIT COMPANY	43612 - RAW FOOD	PRODUCE ITEMS DELIVERED JUN 19 THRU JUL 2, 2018	626153	100000724	24-JUL-2018	NEGOTIABLE	816.16
	GREENBERG FRUIT COMPANY	43612 - RAW FOOD	PRODUCE ITEMS DELIVERED JUN 19 THRU JUL 2, 2018	626383	100000724	24-JUL-2018	NEGOTIABLE	197.70
	GREENBERG FRUIT COMPANY	43612 - RAW FOOD	PRODUCE ITEMS DELIVERED JUN 19 THRU JUL 2, 2018	626646	100000724	24-JUL-2018	NEGOTIABLE	501.48
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED JUN 11 THRU JUL 3, 2018	9033608	503667	24-JUL-2018	NEGOTIABLE	473.42
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED JUN 11 THRU JUL 3, 2018	9032647	503667	24-JUL-2018	NEGOTIABLE	155.98
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED JUN 11 THRU JUL 3, 2018	9032063-1	503667	24-JUL-2018	NEGOTIABLE	226.96
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED JUN 11 THRU JUL 3, 2018	9032062-1	503667	24-JUL-2018	NEGOTIABLE	613.75
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED JUN 11 THRU JUL 3, 2018	9030643	503667	24-JUL-2018	NEGOTIABLE	127.23
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED JUN 11 THRU JUL 3, 2018	9030561	503667	24-JUL-2018	NEGOTIABLE	80.31
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED JUN 11 THRU JUL 3, 2018	9029930	503667	24-JUL-2018	NEGOTIABLE	155.14
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED JUN 11 THRU JUL 3, 2018	9028973	503667	24-JUL-2018	NEGOTIABLE	311.12
	HILAND DAIRY FOODS COMPANY	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED JUN 11	9028393	503667	24-JUL-2018	NEGOTIABLE	382.94

	LLC		THRU JUL 3, 2018					
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED JUN 11 THRU JUL 3, 2018	9028392	503667	24-JUL-2018	NEGOTIABLE	345.37
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED JUN 11 THRU JUL 3, 2018	9026990	503667	24-JUL-2018	NEGOTIABLE	263.06
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED JUN 11 THRU JUL 3, 2018	9026294	503667	24-JUL-2018	NEGOTIABLE	155.98
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED JUN 11 THRU JUL 3, 2018	9025320	503667	24-JUL-2018	NEGOTIABLE	392.79
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED JUN 11 THRU JUL 3, 2018	9022581	503667	24-JUL-2018	NEGOTIABLE	255.87
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED JUN 11 THRU JUL 3, 2018	192457	503667	24-JUL-2018	NEGOTIABLE	238.72
	US FOODSERVICE INC	43612 - RAW FOOD	NON-INVENTORY FOOD ITEMS DELIVERED JUN 20 & 27, 2018	3966909	503895	24-JUL-2018	NEGOTIABLE	3,513.88
	US FOODSERVICE INC	43612 - RAW FOOD	NON-INVENTORY FOOD ITEMS DELIVERED JUN 20 & 27, 2018	3838855	503895	24-JUL-2018	NEGOTIABLE	1,978.29
								631013 - KITCHEN TOTAL: 11,902.38
631014 - PATIENT TRAY SERV	COMMAND CENTER	42272 - TEMPORARY STAFFING SERVICES	TEMPORARY STAFFING JUNE 16 THRU 22, 2018	10913683	503591	24-JUL-2018	NEGOTIABLE	114.37
	COMMAND CENTER	42272 - TEMPORARY STAFFING SERVICES	TEMPORARY STAFFING JUNE 23 THRU 29, 2018	10914925	503591	24-JUL-2018	NEGOTIABLE	183.00
	COMMAND CENTER	42272 - TEMPORARY STAFFING SERVICES	TEMPORARY STAFFING JUNE 9 THRU 15, 2018	10912431	503591	24-JUL-2018	NEGOTIABLE	152.50
	BULLER FIXTURE COMPANY	43926 - OTHER SUPPLIES	LID, BEVERAGE SERVER, VOLLRATH MODEL NO. 52161, TILT & POUR SWIRLSERVE BEVERAGE SERVER COVER FOR 52160	11582934	503563	24-JUL-2018	NEGOTIABLE	89.10
								631014 - PATIENT TRAY SERV TOTAL: 538.97
632011 - ADMIN FISCAL SERVICES	DOUGLAS COUNTY NEBRASKA	42239 - PROFESSIONAL FEES - OTHER	PETTY CASH REIMBURSEMENT DCHC	22-JUN-2018	503615	24-JUL-2018	NEGOTIABLE	35.00

	LYNN TOMAN	46299 - REIMBURSEMENTS NON OPERATING EXPENSE	003057-038 REFUND OVERPAYMENT DCHC	21-JUN-2018	503747	24-JUL- 2018	NEGOTIABLE	180.00
								632011 - ADMIN FISCAL SERVICES TOTAL: 215.00
633011 - GEN BUILD MAINT	JOHNSTONE SUPPLY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	JS MOTOR INV4135989 6/18/18 HOSP	4135989	503704	24-JUL- 2018	NEGOTIABLE	283.72
	VOSS LIGHTING	43211 - ELECTRICAL SUPPLIES	VOSS BULBSINV.11093328- 00 DATED 6/12/18 FOR HOSP	11093328-00	503897	24-JUL- 2018	NEGOTIABLE	60.80
	JOHNSTONE SUPPLY	43219 - OTHER CONST & MTCE SUPPLIES	JS BLADES INV4136369 6/13/18 HOSP	4136369	503704	24-JUL- 2018	NEGOTIABLE	78.06
	JOHNSTONE SUPPLY	43415 - AUDIO RESOURCES	JS MOTOR DBLSHFT INV4137230 6/26/18 HOSP	4137230	503704	24-JUL- 2018	NEGOTIABLE	1,754.74
	JOHNSTONE SUPPLY	43415 - AUDIO RESOURCES	JS THERMOSTAT INV4137002 6/18/18 HOSP	4137002	503704	24-JUL- 2018	NEGOTIABLE	50.44
								633011 - GEN BUILD MAINT TOTAL: 2,227.76
633013 - CARPENTER	SHERWIN WILLIAMS CO	43213 - PAINT SUPPLIES	SW PAINT SPR EXT SA EXTRA INV.9807-9 DATED 6/12/18 HOSP	9807-9	503844	24-JUL- 2018	NEGOTIABLE	33.28
	MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	MENARDS 8' FRP DIVIDER INV5262 6/14/18 HOSP	5262	503768	24-JUL- 2018	NEGOTIABLE	10.80
	MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	MENARDS RALSTON MENARDS RALSTON DEHUMIDIFIER INV39565 6/13/18 HOSP	39565	503769	24-JUL- 2018	NEGOTIABLE	159.99
								633013 - CARPENTER TOTAL: 204.07
633017 - HOUSEKEEPING	GRP & ASSOCIATES	42252 - CONTRACT SERVICE	Medical Waste Removal/Disposal Service. GRP Inv# 350048 dtd 6/10/2018 \$1067.00. Service Dates: 5/22/18 33Boxes; 6/04/18 20Boxes	350048	503650	24-JUL- 2018	NEGOTIABLE	1,067.00
	CLEANING MART INC	43221 - CUSTODIAL SUPPLIES	Revive Gallons	67327	503589	24-JUL- 2018	NEGOTIABLE	59.48
	CLEANING MART INC	43221 - CUSTODIAL SUPPLIES	Revive Quarts	67327	503589	24-JUL- 2018	NEGOTIABLE	59.82
	GENIE PEST	43221 - CUSTODIAL SUPPLIES	Weekly DCHC Pest	01-0170906	503639	24-JUL-	NEGOTIABLE	60.00

	CONTROL		Control Services Visit; Genie Inv# 0170906 dtd 7/05/2018 \$60.00			2018		
	GENIE PEST CONTROL	43221 - CUSTODIAL SUPPLIES	Weekly DCHC Pest Control Services Visit; Genie Inv# 0169952 dtd 6/27/2018 \$120.00	01-0169952	503639	24-JUL-2018	NEGOTIABLE	120.00
	GENIE PEST CONTROL	43221 - CUSTODIAL SUPPLIES	Weekly DCHC Pest Control Services Visit; Genie Inv# 0169951 dtd 6/20/2018 \$60.00	01-0169951	503639	24-JUL-2018	NEGOTIABLE	60.00
								633017 - HOUSEKEEPING TOTAL: 1,426.30
633018 - LAUNDRY & LINEN	SIMPLIFIED OFFICE SOLUTIONS	42471 - LEASE COPY MACHINES	31 HOSP HOUSEKEEPING K3100188 KM-1650	INV127444	503849	24-JUL-2018	NEGOTIABLE	12.00
								633018 - LAUNDRY & LINEN TOTAL: 12.00
633019 - SECURITY	HYPERION INTEGRATORS	42411 - MAINTENANCE CONTRACT	Hyperion - 22269, 3 center Med Closet	22269	503671	24-JUL-2018	NEGOTIABLE	85.00
	HYPERION INTEGRATORS	42411 - MAINTENANCE CONTRACT	Hyperion - 22385, CCI Med Closet	22385	503671	24-JUL-2018	NEGOTIABLE	122.50
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless - 2976130-0, Label tape & Badge clips	2976130-0	10000696	24-JUL-2018	NEGOTIABLE	29.10
	HD SUPPLY FACILITIES MAINTENANCE LTD	43718 - OTHER MEDICAL SUPPLIES	HD Supply - 9164504401, Nitrel gloves	9164504401	503656	24-JUL-2018	NEGOTIABLE	216.60
								633019 - SECURITY TOTAL: 453.20
633021 - SAFETY	FIREGUARD INC	42411 - MAINTENANCE CONTRACT	Fire Guard - 202675 - Fire extinguisher Insp	0000202675	10000687	24-JUL-2018	NEGOTIABLE	296.00
	FIREGUARD INC	42411 - MAINTENANCE CONTRACT	Fire Guard - 202407 - Fire Pump Leaking	0000202407	10000687	24-JUL-2018	NEGOTIABLE	173.35
	FIREGUARD INC	42411 - MAINTENANCE CONTRACT	Fire Guard - 202316 - Quarterly Sprinkler Insp	0000202316	10000687	24-JUL-2018	NEGOTIABLE	540.00
	FIREGUARD INC	42411 - MAINTENANCE CONTRACT	Fire Guard - 202315 - Monthly Elevator Insp	0000202315	10000687	24-JUL-2018	NEGOTIABLE	114.00
	FIREGUARD INC	42411 - MAINTENANCE CONTRACT	Fire Guard - 202314 - Monthly Churn Test	0000202314	10000687	24-JUL-2018	NEGOTIABLE	114.00
								633021 - SAFETY TOTAL: 1,237.35
633022 - STAFF SERVICES	MAILFINANCE	42471 - LEASE COPY MACHINES	DCHC POSTAGE LEASE MAILFINANCE INV 7187800	N7187800	503749	24-JUL-2018	NEGOTIABLE	585.06
								633022 - STAFF

								SERVICES TOTAL: 585.06
634013 - ADMIN MEDICAL	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payment of Invoice #2977459-0 for office supplies	2977459-0	100000696	24-JUL-2018	NEGOTIABLE	3.52
								634013 - ADMIN MEDICAL TOTAL: 3.52
634015 - STAFF DEVELOPMENT	DOT COMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	DCHC DOT COM CB INV 153013 STAFF DEV LEASE ASPEN	153013	100000688	24-JUL-2018	NEGOTIABLE	326.88
								634015 - STAFF DEVELOPMENT TOTAL: 326.88
634016 - M.D. COST	NEBRASKA MEDICAL CENTER	42239 - PROFESSIONAL FEES - OTHER	DCHC VICKY ADOLF HOURS NEB MED INV 32675	IN32675	503788	24-JUL-2018	NEGOTIABLE	1,400.00
								634016 - M.D. COST TOTAL: 1,400.00
634018 - VOLUNTEER SERVICES	DOUGLAS COUNTY NEBRASKA	42121 - TRAVEL AND SUBSISTENCE	PETTY CASH REIMBURSEMENT DCHC	22-JUN-2018	503615	24-JUL-2018	NEGOTIABLE	90.47
	DOUGLAS COUNTY NEBRASKA	43311 - OFFICE SUPPLIES	PETTY CASH REIMBURSEMENT DCHC	22-JUN-2018	503615	24-JUL-2018	NEGOTIABLE	72.30
	DOUGLAS COUNTY NEBRASKA	43613 - FOOD SUPPLIES	PETTY CASH REIMBURSEMENT DCHC	22-JUN-2018	503615	24-JUL-2018	NEGOTIABLE	51.73
	DOUGLAS COUNTY NEBRASKA	43926 - OTHER SUPPLIES	PETTY CASH REIMBURSEMENT DCHC	22-JUN-2018	503615	24-JUL-2018	NEGOTIABLE	38.13
								634018 - VOLUNTEER SERVICES TOTAL: 252.63
635011 - CENTRAL SUPPLY HEALTH CENTER	FIRST NATIONAL BANK OF OMAHA	43718 - OTHER MEDICAL SUPPLIES	DCHC VISA ACCT 5282 DUE 7/29/18	29-JUN-2018-20	503913	24-JUL-2018	NEGOTIABLE	224.72
	AMAZON CAPITAL SERVICES	44113 - MICROCOMPUTERS AND ACCESSORIES<5,000	TAOTRONICS BLUETOOTH TRANSMITTER & RECEIVER	1VMT-6F9Q-HPRH	503530	24-JUL-2018	NEGOTIABLE	49.99
								635011 - CENTRAL SUPPLY HEALTH CENTER TOTAL: 274.71
635013 - RADIOLOGY	JAMES M BISANTI	42239 - PROFESSIONAL FEES - OTHER	James M Bisanti invoice 2018-07 Radiology Services	2018-07	503684	24-JUL-2018	NEGOTIABLE	1,000.00
	JEFFREY R KLUG	42239 - PROFESSIONAL FEES - OTHER	Jeffrey Klug Inv 2018-070 Radiology Services	2018-070	503689	24-JUL-2018	NEGOTIABLE	1,000.00
	PAUL F GRIBBEN	42239 - PROFESSIONAL FEES - OTHER	Paul F. Gribben Inv 2018-0700 Radiology	2018-0700	503813	24-JUL-2018	NEGOTIABLE	1,000.00

			Services					
								635013 - RADIOLOGY TOTAL: 3,000.00
635015 - PHARMACY	FIRST NATIONAL BANK OF OMAHA	42852 - MEMBERSHIP DUES	DCHC VISA ACCT 5282 DUE 7/29/18	29-JUN-2018-20	503913	24-JUL-2018	NEGOTIABLE	625.00
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8235484 DRUGS FOR PHARMACY	8235484	503925	24-JUL-2018	NEGOTIABLE	10,837.12
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8235485 DRUGS FOR PHARMACY	8235485	503925	24-JUL-2018	NEGOTIABLE	264.01
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8235486 DRUGS FOR PHARMACY	8235486	503925	24-JUL-2018	NEGOTIABLE	42.55
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8235487 DRUGS FOR PHARMACY	8235487	503925	24-JUL-2018	NEGOTIABLE	3.80
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8238996 DRUGS FOR PHARMACY	8238996	503925	24-JUL-2018	NEGOTIABLE	187.33
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8238997 DRUGS FOR PHARMACY	8238997	503925	24-JUL-2018	NEGOTIABLE	9,108.30
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8238998 DRUGS FOR PHARMACY	8238998	503925	24-JUL-2018	NEGOTIABLE	640.45
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8242911 DRUGS FOR PHARMACY	8242911	503925	24-JUL-2018	NEGOTIABLE	7,885.32
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8242912 DRUGS FOR PHARMACY	8242912	503925	24-JUL-2018	NEGOTIABLE	86.89
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8242913 DRUGS FOR PHARMACY	8242913	503925	24-JUL-2018	NEGOTIABLE	17.43
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8246946 DRUGS FOR PHARMACY	8246946	503925	24-JUL-2018	NEGOTIABLE	243.94
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8246947 DRUGS FOR PHARMACY	8246947	503925	24-JUL-2018	NEGOTIABLE	2,669.26
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8246948 DRUGS FOR PHARMACY	8246948	503925	24-JUL-2018	NEGOTIABLE	1.91
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8255625 DRUGS FOR PHARMACY	8255625	503925	24-JUL-2018	NEGOTIABLE	13,570.03
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8255626 DRUGS FOR PHARMACY	8255626	503925	24-JUL-2018	NEGOTIABLE	94.06
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8255627 DRUGS FOR PHARMACY	8255627	503925	24-JUL-2018	NEGOTIABLE	25.73
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8255628 DRUGS FOR PHARMACY	8255628	503925	24-JUL-2018	NEGOTIABLE	231.58
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8255710 DRUGS FOR PHARMACY	8255710	503925	24-JUL-2018	NEGOTIABLE	6.17
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8259062 DRUGS FOR PHARMACY	8259062	503925	24-JUL-2018	NEGOTIABLE	15.34
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8259659 DRUGS FOR PHARMACY	8259659	503925	24-JUL-2018	NEGOTIABLE	5,262.14
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8259660 DRUGS	8259660	503925	24-JUL-	NEGOTIABLE	267.01

INC		FOR PHARMACY			2018		
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8259661 DRUGS FOR PHARMACY	8259661	503925	24-JUL-2018	NEGOTIABLE	1,184.08
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8263078 DRUGS FOR PHARMACY	8263078	503925	24-JUL-2018	NEGOTIABLE	84.19
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8264123 DRUGS FOR PHARMACY	8464123	503925	24-JUL-2018	NEGOTIABLE	139.97
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8264124 DRUGS FOR PHARMACY	8264124	503925	24-JUL-2018	NEGOTIABLE	5,835.24
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8264125 DRUGS FOR PHARMACY	8264125	503925	24-JUL-2018	NEGOTIABLE	45.56
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8264190 DRUGS FOR PHARMACY	8264190	503925	24-JUL-2018	NEGOTIABLE	220.63
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8264205 DRUGS FOR PHARMACY	8264205	503925	24-JUL-2018	NEGOTIABLE	20.37
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	OVERSTOCK	82140-0	503925	24-JUL-2018	NEGOTIABLE	-364.11
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7305842 DRUGS FOR PHARMACY	82478-0	503925	24-JUL-2018	NEGOTIABLE	-25.54
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7336629 DRUGS FOR PHARMACY	82938-0	503925	24-JUL-2018	NEGOTIABLE	-8.52
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7443813 DRUGS FOR PHARMACY	82938-0	503925	24-JUL-2018	NEGOTIABLE	-8.52
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7503867 DRUGS FOR PHARMACY	82938-0	503925	24-JUL-2018	NEGOTIABLE	-8.52
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7535747 DRUGS FOR PHARMACY	82938-0	503925	24-JUL-2018	NEGOTIABLE	-8.52
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7697983 DRUGS FOR PHARMACY	82938-0	503925	24-JUL-2018	NEGOTIABLE	-8.50
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7718489 DRUGS FOR PHARMACY	82938-0	503925	24-JUL-2018	NEGOTIABLE	-8.50
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7727395 DRUGS FOR PHARMACY	82938-0	503925	24-JUL-2018	NEGOTIABLE	-8.50
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7842288 DRUGS FOR PHARMACY	82938-0	503925	24-JUL-2018	NEGOTIABLE	-8.50
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7866903 DRUGS FOR PHARMACY	82938-0	503925	24-JUL-2018	NEGOTIABLE	-8.50
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7926332 DRUGS FOR PHARMACY	82938-0	503925	24-JUL-2018	NEGOTIABLE	-8.50
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8032454 DRUGS FOR PHARMACY	71298-0	503925	24-JUL-2018	NEGOTIABLE	-15.22
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8110448 DRUGS FOR PHARMACY	76686-0	503925	24-JUL-2018	NEGOTIABLE	-9.77
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8127052 DRUGS FOR PHARMACY	82938-0	503925	24-JUL-2018	NEGOTIABLE	-8.50
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8234329 DRUGS	8234329	503925	24-JUL-	NEGOTIABLE	65.00

INC		FOR PHARMACY			2018			
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8230814 DRUGS FOR PHARMACY	8230814	503925	24-JUL-2018	NEGOTIABLE	41.38	
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8230813 DRUGS FOR PHARMACY	8230813	503925	24-JUL-2018	NEGOTIABLE	1,033.80	
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8230812 DRUGS FOR PHARMACY	8230812	503925	24-JUL-2018	NEGOTIABLE	166.03	
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8230811 DRUGS FOR PHARMACY	8230811	503925	24-JUL-2018	NEGOTIABLE	10,708.14	
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8214187 DRUGS FOR PHARMACY	82938-0	503925	24-JUL-2018	NEGOTIABLE	-8.50	
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8214187 DRUGS FOR PHARMACY	78313-0	503925	24-JUL-2018	NEGOTIABLE	-475.78	
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8214186 DRUGS FOR PHARMACY	78312-0	503925	24-JUL-2018	NEGOTIABLE	-8.22	
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8209886 DRUGS FOR PHARMACY	82938-0	503925	24-JUL-2018	NEGOTIABLE	-8.50	
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8209885 DRUGS FOR PHARMACY	78312-0	503925	24-JUL-2018	NEGOTIABLE	-73.34	
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8204961 DRUGS FOR PHARMACY	82938-0	503925	24-JUL-2018	NEGOTIABLE	-8.50	
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8203765 DRUGS FOR PHARMACY	77658-0	503925	24-JUL-2018	NEGOTIABLE	-1.34	
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8192645 DRUGS FOR PHARMACY	77659-0	503925	24-JUL-2018	NEGOTIABLE	-95.63	
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8167119 DRUGS FOR PHARMACY	82938-0	503925	24-JUL-2018	NEGOTIABLE	-8.50	
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8154721 DRUGS FOR PHARMACY	82938-0	503925	24-JUL-2018	NEGOTIABLE	-17.00	
							635015 - PHARMACY TOTAL: 70,416.23	
635017 - OCCUPATIONAL THERAPY	MEDLINE INDUSTRIES INC	42613 - PATIENT RELATED EXPENSE	BioFreeze pain relief gel; Item #HYD13433H	1854440817	503767	24-JUL-2018	NEGOTIABLE	131.89
	MENARDS INC	42613 - PATIENT RELATED EXPENSE	Zip ties; 8" length; SKU#3641452; Model #46-308G; black; 100 per package	37613	503769	24-JUL-2018	NEGOTIABLE	10.76
	MENARDS INC	42613 - PATIENT RELATED EXPENSE	Zip ties; 11" length; Model #46-311SC; black; 50 each package	37613	503769	24-JUL-2018	NEGOTIABLE	25.96
							635017 - OCCUPATIONAL THERAPY TOTAL: 168.61	
635018 - RECREATIONAL THERAPY	DOUGLAS COUNTY NEBRASKA	42121 - TRAVEL AND SUBSISTENCE	PETTY CASH REIMBURSEMENT DCHC	22-JUN-2018	503615	24-JUL-2018	NEGOTIABLE	26.00

	DOUGLAS COUNTY NEBRASKA	42613 - PATIENT RELATED EXPENSE	PETTY CASH REIMBURSEMENT DCHC	22-JUN-2018	503615	24-JUL-2018	NEGOTIABLE	368.73
	DOUGLAS COUNTY NEBRASKA	43311 - OFFICE SUPPLIES	PETTY CASH REIMBURSEMENT DCHC	22-JUN-2018	503615	24-JUL-2018	NEGOTIABLE	57.71
	DOUGLAS COUNTY NEBRASKA	43613 - FOOD SUPPLIES	PETTY CASH REIMBURSEMENT DCHC	22-JUN-2018	503615	24-JUL-2018	NEGOTIABLE	130.07
	DOUGLAS COUNTY NEBRASKA	43926 - OTHER SUPPLIES	PETTY CASH REIMBURSEMENT DCHC	22-JUN-2018	503615	24-JUL-2018	NEGOTIABLE	216.56
								635018 - RECREATIONAL THERAPY TOTAL: 799.07
635021 - PATHOLOGY	PAYLESS OFFICE PRODUCTS INC	43718 - OTHER MEDICAL SUPPLIES	Payless Invoice 2976124-0	2976124-0	100000696	24-JUL-2018	NEGOTIABLE	189.20
								635021 - PATHOLOGY TOTAL: 189.20
636011 - OUT-PATIENT (DCH)	AMAZON CAPITAL SERVICES	42613 - PATIENT RELATED EXPENSE	Oxford Filler Paper 8x11 inch college rule 3 hole punched, loose-leaf paper for 3 ring binders	1KRW-94TG-79J6	503530	24-JUL-2018	NEGOTIABLE	42.56
								636011 - OUT-PATIENT (DCH) TOTAL: 42.56
636016 - 5 E-CENTER INPATIENT	AMAZON CAPITAL SERVICES	43712 - MEDICAL SUPPLIES	Prestige Medical Supplies Sprague Rappaport - Teaching Edition	1KRW-94TG-79J6	503530	24-JUL-2018	NEGOTIABLE	25.03
								636016 - 5 E-CENTER INPATIENT TOTAL: 25.03
636031 - DETOX SERVICES	NORIX GROUP INC	42223 - POSTAGE AND HANDLING	Shipping for chairs	INV70895	503797	24-JUL-2018	NEGOTIABLE	309.00
	NORIX GROUP INC	44111 - FURNITURE & FIXTURE < 5000	FC600-XXX Forte Guest Arm Chair. Color - Canyon	INV70895	503797	24-JUL-2018	NEGOTIABLE	1,401.30
								636031 - DETOX SERVICES TOTAL: 1,710.30
637012 - MRSA - ONE WEST	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3023289 / 2977813 / 3023175 / 3023248 / 3023002 / 3023531 / 3023337 / 3050874 / 3050760 / 1W	2977813	503809	24-JUL-2018	NEGOTIABLE	37.00
	PAPIO TRANSPORT	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO	3023002	503809	24-JUL-2018	NEGOTIABLE	37.00

SERVICE INC		INV 3023289 / 2977813 / 3023175 / 3023248 / 3023002 / 3023531 / 3023337 / 3050874 / 3050760 / 1W					
PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3023289 / 2977813 / 3023175 / 3023248 / 3023002 / 3023531 / 3023337 / 3050874 / 3050760 / 1W	3023175	503809	24-JUL- 2018	NEGOTIABLE	37.00
PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3023289 / 2977813 / 3023175 / 3023248 / 3023002 / 3023531 / 3023337 / 3050874 / 3050760 / 1W	3023248	503809	24-JUL- 2018	NEGOTIABLE	37.00
PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3023289 / 2977813 / 3023175 / 3023248 / 3023002 / 3023531 / 3023337 / 3050874 / 3050760 / 1W	3023289	503809	24-JUL- 2018	NEGOTIABLE	37.00
PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3023289 / 2977813 / 3023175 / 3023248 / 3023002 / 3023531 / 3023337 / 3050874 / 3050760 / 1W	3023337	503809	24-JUL- 2018	NEGOTIABLE	37.00
PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3023289 / 2977813 / 3023175 / 3023248 / 3023002 / 3023531 / 3023337 / 3050874 / 3050760 / 1W	3023531	503809	24-JUL- 2018	NEGOTIABLE	37.00
PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3023289 / 2977813 / 3023175 / 3023248 / 3023002 / 3023531 / 3023337 / 3050874 / 3050760 / 1W	3050760	503809	24-JUL- 2018	NEGOTIABLE	37.00
PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3023289 / 2977813 / 3023175 / 3023248 / 3023002 / 3023531 / 3023337 / 3050874 / 3050760 / 1W	3050874	503809	24-JUL- 2018	NEGOTIABLE	37.00

	SNELLING	42272 - TEMPORARY STAFFING SERVICES	SNELLING INV 5287171 MED POOLS	5287171	503851	24-JUL-2018	NEGOTIABLE	208.00
	TRIAGE LLC	42272 - TEMPORARY STAFFING SERVICES	TRIAGE INV N15983 MED POOLS	N15983	503886	24-JUL-2018	NEGOTIABLE	675.00
	TRIAGE LLC	42272 - TEMPORARY STAFFING SERVICES	TRIAGE INV N15147 MED POOLS	N15147	503886	24-JUL-2018	NEGOTIABLE	437.50
	TRIAGE LLC	42272 - TEMPORARY STAFFING SERVICES	TRIAGE INV N14599 MED POOLS	N14599	503886	24-JUL-2018	NEGOTIABLE	440.00
								637012 - MRSA - ONE WEST TOTAL: 2,093.50
637014 - 2 WEST	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 2922983 / 2922702 / 3050772 / 3050771 / 3050352 2W	2922702	503809	24-JUL-2018	NEGOTIABLE	37.00
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 2922983 / 2922702 / 3050772 / 3050771 / 3050352 2W	2922983	503809	24-JUL-2018	NEGOTIABLE	37.00
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 2922983 / 2922702 / 3050772 / 3050771 / 3050352 2W	3050352	503809	24-JUL-2018	NEGOTIABLE	37.00
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 2922983 / 2922702 / 3050772 / 3050771 / 3050352 2W	3050771	503809	24-JUL-2018	NEGOTIABLE	37.00
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 2922983 / 2922702 / 3050772 / 3050771 / 3050352 2W	3050772	503809	24-JUL-2018	NEGOTIABLE	37.00
	SNELLING	42272 - TEMPORARY STAFFING SERVICES	SNELLING INV 5273858 MED POOLS	5273858	503851	24-JUL-2018	NEGOTIABLE	403.70
	TRIAGE LLC	42272 - TEMPORARY STAFFING SERVICES	TRIAGE INV N15953 MED POOLS	N15953	503886	24-JUL-2018	NEGOTIABLE	400.00
	TRIAGE LLC	42272 - TEMPORARY STAFFING SERVICES	TRIAGE INV N15147 MED POOLS	N15147	503886	24-JUL-2018	NEGOTIABLE	400.00
	TRIAGE LLC	42272 - TEMPORARY STAFFING SERVICES	TRIAGE INV N14823 MED POOLS	N14823	503886	24-JUL-2018	NEGOTIABLE	497.50
	TRIAGE LLC	42272 - TEMPORARY STAFFING SERVICES	TRIAGE INV N14124 MED POOLS	N14124	503886	24-JUL-2018	NEGOTIABLE	400.00
	TRIAGE LLC	42272 - TEMPORARY STAFFING SERVICES	TRIAGE INV N13755 MED POOLS	N13755	503886	24-JUL-2018	NEGOTIABLE	400.00
	TRIAGE LLC	42272 - TEMPORARY STAFFING SERVICES	TRIAGE INV N12817 MED POOLS	N12817	503886	24-JUL-2018	NEGOTIABLE	400.00

	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payment of Invoice #2977438-0 for office supplies	2977438-0	100000696	24-JUL-2018	NEGOTIABLE	20.34
								637014 - 2 WEST TOTAL: 3,106.54
637015 - CAVANAUGH CARE CENTER I	NEBRASKA MEDICAL CENTER	42239 - PROFESSIONAL FEES - OTHER	DCHC RESIDENT MEDICAL CARE INV NMC DOS 3/19/18	19-JUN-2018	503918	24-JUL-2018	NEGOTIABLE	111.50
	SNELLING	42272 - TEMPORARY STAFFING SERVICES	SNELLING INV 5273858 MED POOLS	5273858	503851	24-JUL-2018	NEGOTIABLE	379.60
	SNELLING	42272 - TEMPORARY STAFFING SERVICES	SNELLING INV 5287171 MED POOLS	5287171	503851	24-JUL-2018	NEGOTIABLE	208.00
	TRIAGE LLC	42272 - TEMPORARY STAFFING SERVICES	TRIAGE INV N16237 MED POOLS	N16237	503886	24-JUL-2018	NEGOTIABLE	1,200.00
	TRIAGE LLC	42272 - TEMPORARY STAFFING SERVICES	TRIAGE INV N15983 MED POOLS	N15983	503886	24-JUL-2018	NEGOTIABLE	2,000.00
	TRIAGE LLC	42272 - TEMPORARY STAFFING SERVICES	TRIAGE INV N15953 MED POOLS	N15953	503886	24-JUL-2018	NEGOTIABLE	1,675.00
	TRIAGE LLC	42272 - TEMPORARY STAFFING SERVICES	TRIAGE INV N15557 MED POOLS	N15557	503886	24-JUL-2018	NEGOTIABLE	800.00
	TRIAGE LLC	42272 - TEMPORARY STAFFING SERVICES	TRIAGE INV N15321 MED POOLS	N15321	503886	24-JUL-2018	NEGOTIABLE	800.00
	TRIAGE LLC	42272 - TEMPORARY STAFFING SERVICES	TRIAGE INV N15147 MED POOLS	N15147	503886	24-JUL-2018	NEGOTIABLE	818.75
	TRIAGE LLC	42272 - TEMPORARY STAFFING SERVICES	TRIAGE INV N14599 MED POOLS	N14599	503886	24-JUL-2018	NEGOTIABLE	810.00
	TRIAGE LLC	42272 - TEMPORARY STAFFING SERVICES	TRIAGE INV N14471 MED POOLS	N14471	503886	24-JUL-2018	NEGOTIABLE	1,280.00
	TRIAGE LLC	42272 - TEMPORARY STAFFING SERVICES	TRIAGE INV N14124 MED POOLS	N14124	503886	24-JUL-2018	NEGOTIABLE	1,200.00
	TRIAGE LLC	42272 - TEMPORARY STAFFING SERVICES	TRIAGE INV N14123 MED POOLS	N14123	503886	24-JUL-2018	NEGOTIABLE	1,350.00
	TRIAGE LLC	42272 - TEMPORARY STAFFING SERVICES	TRIAGE INV N13755 MED POOLS	N13755	503886	24-JUL-2018	NEGOTIABLE	1,637.50
	TRIAGE LLC	42272 - TEMPORARY STAFFING SERVICES	TRIAGE INV N13424 MED POOLS	N13424	503886	24-JUL-2018	NEGOTIABLE	400.00
	TRIAGE LLC	42272 - TEMPORARY STAFFING SERVICES	TRIAGE INV N13029 MED POOLS	N13029	503886	24-JUL-2018	NEGOTIABLE	800.00
	TRIAGE LLC	42272 - TEMPORARY STAFFING SERVICES	TRIAGE INV N12817 MED POOLS	N12817	503886	24-JUL-2018	NEGOTIABLE	848.75
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payment of Invoice #2977439-0 for office supplies	2977439-0	100000696	24-JUL-2018	NEGOTIABLE	27.83
								637015 - CAVANAUGH CARE CENTER I TOTAL: 16,346.93
637016 - CAVANAUGH C	SNELLING	42272 - TEMPORARY STAFFING	SNELLING INV	5265014	503851	24-JUL-	NEGOTIABLE	455.40

	SERVICES	5265014 MED POOLS			2018		
CTR II WEST	SNELLING	42272 - TEMPORARY STAFFING SERVICES	SNELLING INV 5273858 MED POOLS	5273858	503851	24-JUL-2018	NEGOTIABLE 1,581.35
	SNELLING	42272 - TEMPORARY STAFFING SERVICES	SNELLING INV 5276060 MED POOLS	5276060	503851	24-JUL-2018	NEGOTIABLE 216.58
	TRIAGE LLC	42272 - TEMPORARY STAFFING SERVICES	TRIAGE INV N15147 MED POOLS	N15147	503886	24-JUL-2018	NEGOTIABLE 418.75
	TRIAGE LLC	42272 - TEMPORARY STAFFING SERVICES	TRIAGE INV N14823 MED POOLS	N14823	503886	24-JUL-2018	NEGOTIABLE 1,230.00
	TRIAGE LLC	42272 - TEMPORARY STAFFING SERVICES	TRIAGE INV N14124 MED POOLS	N14124	503886	24-JUL-2018	NEGOTIABLE 400.00
	TRIAGE LLC	42272 - TEMPORARY STAFFING SERVICES	TRIAGE INV N14123 MED POOLS	N14123	503886	24-JUL-2018	NEGOTIABLE 400.00
	TRIAGE LLC	42272 - TEMPORARY STAFFING SERVICES	TRIAGE INV N13424 MED POOLS	N13424	503886	24-JUL-2018	NEGOTIABLE 400.00
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payment of Invoice #2977429-0 for office supplies	2977429-0	10000696	24-JUL-2018	NEGOTIABLE 111.08
							637016 - CAVANAUGH C CTR II WEST TOTAL: 5,213.16
637017 - CAVANAUGH C CTR II EAST	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3050617 / 3050272 CC2E	3050272	503809	24-JUL-2018	NEGOTIABLE 37.00
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3050617 / 3050272 CC2E	3050617	503809	24-JUL-2018	NEGOTIABLE 37.00
	SNELLING	42272 - TEMPORARY STAFFING SERVICES	SNELLING INV 5265014 MED POOLS	5265014	503851	24-JUL-2018	NEGOTIABLE 998.25
	TRIAGE LLC	42272 - TEMPORARY STAFFING SERVICES	TRIAGE INV N14123 MED POOLS	N14123	503886	24-JUL-2018	NEGOTIABLE 400.00
	TRIAGE LLC	42272 - TEMPORARY STAFFING SERVICES	TRIAGE INV N14599 MED POOLS	N14599	503886	24-JUL-2018	NEGOTIABLE 400.00
	TRIAGE LLC	42272 - TEMPORARY STAFFING SERVICES	TRIAGE INV N15557 MED POOLS	N15557	503886	24-JUL-2018	NEGOTIABLE 400.00
							637017 - CAVANAUGH C CTR II EAST TOTAL: 2,272.25
637018 - 3 WEST GERIATRIC	TRIAGE LLC	42272 - TEMPORARY STAFFING SERVICES	TRIAGE INV N14471 MED POOLS	N14471	503886	24-JUL-2018	NEGOTIABLE 412.50
	DOUGLAS COUNTY NEBRASKA	42613 - PATIENT RELATED EXPENSE	PETTY CASH REIMBURSEMENT DCHC	22-JUN-2018	503615	24-JUL-2018	NEGOTIABLE 31.59
							637018 - 3 WEST GERIATRIC TOTAL: 444.09

637021 - 3 CENTER GERIATRIC	MEDICS AT HOME	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT MED AT HOME INV 18-10837 3C	18-10837	503766	24-JUL-2018	NEGOTIABLE	37.00
	SNELLING	42272 - TEMPORARY STAFFING SERVICES	SNELLING INV 5269403 MED POOLS	5269403	503851	24-JUL-2018	NEGOTIABLE	880.00
	TRIAGE LLC	42272 - TEMPORARY STAFFING SERVICES	TRIAGE INV N12817 MED POOLS	N12817	503886	24-JUL-2018	NEGOTIABLE	400.00
	TRIAGE LLC	42272 - TEMPORARY STAFFING SERVICES	TRIAGE INV N13029 MED POOLS	N13029	503886	24-JUL-2018	NEGOTIABLE	800.00
	TRIAGE LLC	42272 - TEMPORARY STAFFING SERVICES	TRIAGE INV N13424 MED POOLS	N13424	503886	24-JUL-2018	NEGOTIABLE	1,200.00
	TRIAGE LLC	42272 - TEMPORARY STAFFING SERVICES	TRIAGE INV N14823 MED POOLS	N14823	503886	24-JUL-2018	NEGOTIABLE	411.25
	TRIAGE LLC	42272 - TEMPORARY STAFFING SERVICES	TRIAGE INV N15321 MED POOLS	N15321	503886	24-JUL-2018	NEGOTIABLE	400.00
	TRIAGE LLC	42272 - TEMPORARY STAFFING SERVICES	TRIAGE INV N15557 MED POOLS	N15557	503886	24-JUL-2018	NEGOTIABLE	425.00
	TRIAGE LLC	42272 - TEMPORARY STAFFING SERVICES	TRIAGE INV N15983 MED POOLS	N15983	503886	24-JUL-2018	NEGOTIABLE	600.00
	TRIAGE LLC	42272 - TEMPORARY STAFFING SERVICES	TRIAGE INV N16237 MED POOLS	N16237	503886	24-JUL-2018	NEGOTIABLE	400.00
								637021 - 3 CENTER GERIATRIC TOTAL: 5,553.25
637022 - 4 EAST	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3050597 / 3050598 / 3050473 / 3050474 / 4E	3050747	503809	24-JUL-2018	NEGOTIABLE	37.00
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3050597 / 3050598 / 3050473 / 3050474 / 4E	3050598	503809	24-JUL-2018	NEGOTIABLE	37.00
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3050597 / 3050598 / 3050473 / 3050474 / 4E	3050597	503809	24-JUL-2018	NEGOTIABLE	37.00
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3050597 / 3050598 / 3050473 / 3050474 / 4E	3050473	503809	24-JUL-2018	NEGOTIABLE	37.00
	TRIAGE LLC	42272 - TEMPORARY STAFFING SERVICES	TRIAGE INV N12817 MED POOLS	N12817	503886	24-JUL-2018	NEGOTIABLE	400.00
	TRIAGE LLC	42272 - TEMPORARY STAFFING SERVICES	TRIAGE INV N13029 MED POOLS	N13029	503886	24-JUL-2018	NEGOTIABLE	400.00

	TRIAGE LLC	42272 - TEMPORARY STAFFING SERVICES	TRIAGE INV N16237 MED POOLS	N16237	503886	24-JUL-2018	NEGOTIABLE	400.00
								637022 - 4 EAST TOTAL: 1,348.00
640011 - SKILLED CARE	NEBRASKA MEDICAL CENTER	42239 - PROFESSIONAL FEES - OTHER	DCHC RESIDENT MEDICAL CARE NMC DOS 3/22/18 / 3/30/18 / 4/6/18 / 12/5/17 REHAB	14-JUN-2018	503918	24-JUL-2018	NEGOTIABLE	204.17
	NEBRASKA MEDICAL CENTER	42239 - PROFESSIONAL FEES - OTHER	DCHC RESIDENT MEDICAL CARE NMC DOS 3/22/18 / 3/30/18 / 4/6/18 / 12/5/17 REHAB	22-JUN-2018	503918	24-JUL-2018	NEGOTIABLE	40.53
	NEBRASKA MEDICAL CENTER	42239 - PROFESSIONAL FEES - OTHER	DCHC RESIDENT MEDICAL CARE NMC DOS 3/22/18 / 3/30/18 / 4/6/18 / 12/5/17 REHAB	22-JUN-2018-1	503918	24-JUL-2018	NEGOTIABLE	17.71
	NEBRASKA MEDICAL CENTER	42239 - PROFESSIONAL FEES - OTHER	DCHC RESIDENT MEDICAL CARE NMC DOS 3/22/18 / 3/30/18 / 4/6/18 / 12/5/17 REHAB	26-JUN-2018	503918	24-JUL-2018	NEGOTIABLE	91.51
	MEDICS AT HOME	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT MED AT HOME INV 10830 / 9989 / 18-10847 REHAB	9989	503766	24-JUL-2018	NEGOTIABLE	37.00
	MEDICS AT HOME	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT MED AT HOME INV 10830 / 9989 / 18-10847 REHAB	18-10847	503766	24-JUL-2018	NEGOTIABLE	37.00
	MEDICS AT HOME	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT MED AT HOME INV 10830 / 9989 / 18-10847 REHAB	10830	503766	24-JUL-2018	NEGOTIABLE	37.00
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3050453 / 3050578 / 2977849 / 3023066 / 3050438 / 3023532 / 3050408 / 3050555 REHAB	3050435	503809	24-JUL-2018	NEGOTIABLE	37.00
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3050453 / 3050578 / 2977849 / 3023066 / 3050438 / 3023532 / 3050408 / 3050555 REHAB	3050438	503809	24-JUL-2018	NEGOTIABLE	37.00

PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3050453 / 3050578 / 2977849 / 3023066 / 3050438 / 3023532 / 3050408 / 3050555 REHAB	3050555	503809	24-JUL- 2018	NEGOTIABLE	37.00
PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3050453 / 3050578 / 2977849 / 3023066 / 3050438 / 3023532 / 3050408 / 3050555 REHAB	3050578	503809	24-JUL- 2018	NEGOTIABLE	37.00
PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3050863 / 3023356 / 3023524 / 3050690 / 3082859 / 3022925 / 3050761 / 3022959 / 3023316 / 3082867 REHAB	3022925	503809	24-JUL- 2018	NEGOTIABLE	37.00
PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3050863 / 3023356 / 3023524 / 3050690 / 3082859 / 3022925 / 3050761 / 3022959 / 3023316 / 3082867 REHAB	3022959	503809	24-JUL- 2018	NEGOTIABLE	37.00
PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3050863 / 3023356 / 3023524 / 3050690 / 3082859 / 3022925 / 3050761 / 3022959 / 3023316 / 3082867 REHAB	3023316	503809	24-JUL- 2018	NEGOTIABLE	37.00
PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3050863 / 3023356 / 3023524 / 3050690 / 3082859 / 3022925 / 3050761 / 3022959 / 3023316 / 3082867 REHAB	3023356	503809	24-JUL- 2018	NEGOTIABLE	37.00
PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3050863 / 3023356 / 3023524 / 3050690 / 3082859 / 3022925 / 3050761 / 3022959 / 3023316 / 3082867 REHAB	3023524	503809	24-JUL- 2018	NEGOTIABLE	37.00

PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3050863 / 3023356 / 3023524 / 3050690 / 3082859 / 3022925 / 3050761 / 3022959 / 3023316 / 3082867 REHAB	3050690	503809	24-JUL- 2018	NEGOTIABLE	37.00
PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3050863 / 3023356 / 3023524 / 3050690 / 3082859 / 3022925 / 3050761 / 3022959 / 3023316 / 3082867 REHAB	3050761	503809	24-JUL- 2018	NEGOTIABLE	37.00
PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3050863 / 3023356 / 3023524 / 3050690 / 3082859 / 3022925 / 3050761 / 3022959 / 3023316 / 3082867 REHAB	3050863	503809	24-JUL- 2018	NEGOTIABLE	37.00
PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3050863 / 3023356 / 3023524 / 3050690 / 3082859 / 3022925 / 3050761 / 3022959 / 3023316 / 3082867 REHAB	3082859	503809	24-JUL- 2018	NEGOTIABLE	37.00
PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3050863 / 3023356 / 3023524 / 3050690 / 3082859 / 3022925 / 3050761 / 3022959 / 3023316 / 3082867 REHAB	3082867	503809	24-JUL- 2018	NEGOTIABLE	37.00
PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3023380 / 3050742 / 3050829 / 3050623 / 3050711 / 3050569 / 3050509 / 3050469 / 3050359 / 3050271 REHAB	3023380	503809	24-JUL- 2018	NEGOTIABLE	37.00
PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3023380 / 3050742 / 3050829 / 3050623 / 3050711 / 3050569 / 3050509 / 3050469 / 3050359 / 3050271 REHAB	3050271	503809	24-JUL- 2018	NEGOTIABLE	37.00

		3050359 / 3050271 REHAB					
PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3023380 / 3050742 / 3050829 / 3050623 / 3050711 / 3050569 / 3050509 / 3050469 / 3050359 / 3050271 REHAB	3050359	503809	24-JUL- 2018	NEGOTIABLE	37.00
PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3023380 / 3050742 / 3050829 / 3050623 / 3050711 / 3050569 / 3050509 / 3050469 / 3050359 / 3050271 REHAB	3050469	503809	24-JUL- 2018	NEGOTIABLE	37.00
PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3023380 / 3050742 / 3050829 / 3050623 / 3050711 / 3050569 / 3050509 / 3050469 / 3050359 / 3050271 REHAB	3050509	503809	24-JUL- 2018	NEGOTIABLE	37.00
PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3023380 / 3050742 / 3050829 / 3050623 / 3050711 / 3050569 / 3050509 / 3050469 / 3050359 / 3050271 REHAB	3050569	503809	24-JUL- 2018	NEGOTIABLE	37.00
PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3023380 / 3050742 / 3050829 / 3050623 / 3050711 / 3050569 / 3050509 / 3050469 / 3050359 / 3050271 REHAB	3050623	503809	24-JUL- 2018	NEGOTIABLE	37.00
PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3023380 / 3050742 / 3050829 / 3050623 / 3050711 / 3050569 / 3050509 / 3050469 / 3050359 / 3050271 REHAB	3050711	503809	24-JUL- 2018	NEGOTIABLE	37.00
PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3023380 / 3050742 / 3050829 / 3050623 /	3050742	503809	24-JUL- 2018	NEGOTIABLE	37.00

		3050711 / 3050569 / 3050509 / 3050469 / 3050359 / 3050271 REHAB					
PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3023380 / 3050742 / 3050829 / 3050623 / 3050711 / 3050569 / 3050509 / 3050469 / 3050359 / 3050271 REHAB	3050829	503809	24-JUL- 2018	NEGOTIABLE	37.00
PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3050453 / 3050578 / 2977849 / 3023066 / 3050438 / 3023532 / 3050408 / 3050555 REHAB	2977849	503809	24-JUL- 2018	NEGOTIABLE	37.00
PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3050453 / 3050578 / 2977849 / 3023066 / 3050438 / 3023532 / 3050408 / 3050555 REHAB	3023066	503809	24-JUL- 2018	NEGOTIABLE	37.00
PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3050453 / 3050578 / 2977849 / 3023066 / 3050438 / 3023532 / 3050408 / 3050555 REHAB	3023532	503809	24-JUL- 2018	NEGOTIABLE	37.00
PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3050453 / 3050578 / 2977849 / 3023066 / 3050438 / 3023532 / 3050408 / 3050555 REHAB	3050408	503809	24-JUL- 2018	NEGOTIABLE	37.00
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payment of Invoice #2974103-0 for office supplies	2974103-0	100000696	24-JUL- 2018	NEGOTIABLE	29.35
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payment of Invoice #2977430-0 for office supplies	2977430-0	100000696	24-JUL- 2018	NEGOTIABLE	4.73
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payment of Invoice #2977458-0 for office supplies	2977458-0	100000696	24-JUL- 2018	NEGOTIABLE	127.32
							640011 - SKILLED CARE TOTAL: 1,662.32
							FUND 12513 -

									DOUGLAS COUNTY HEALTH CENTER TOTAL: 136,210.95
12514 - HEALTH DEPARTMENT	660311 - VITAL STATISTICS	EAN SERVICES LLC	42239 - PROFESSIONAL FEES - OTHER	VAN RENTAL 06/28/2018	17791027	503621	24-JUL- 2018	NEGOTIABLE	183.65
		IRON MOUNTAIN RECORDS MANAGEMENT INC	42252 - CONTRACT SERVICE	INV #ACGS923 STORAGE VAULT RENTAL FOR VITAL STATISTICS - JULY 2018	ACGS923	503675	24-JUL- 2018	NEGOTIABLE	235.12
		OMAHA COMPOUND CO	43311 - OFFICE SUPPLIES	Omaha Compound Item # GOJO 9561- 24CT; Purell Hand Sanitizer 4 oz Bottle w/Flip Lid ATTN: Richard Schult	175764	503800	24-JUL- 2018	NEGOTIABLE	44.50
									660311 - VITAL STATISTICS TOTAL: 463.27
660601 - HEALTH DATA ADMINISTRATION	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	1st NAT'L BANK CREDIT CARD CHARGES LODGINGS AT HILTON IN WEST PALM BEACH FL (for Justin Frederick's attendance at CSTE 2018 Annual Conference)	29-JUN-2018-27	503913	24-JUL- 2018	NEGOTIABLE	841.85	
		42121 - TRAVEL AND SUBSISTENCE	West Palm Beach Marriott Lodgings for Anne O'Keefe's attendance at the 2018 CSTE Annual Conference (6/9/2018 thru 6/12/2018)	29-JUN-2018-27	503913	24-JUL- 2018	NEGOTIABLE	944.68	
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Invoice #2976127-0; Supplies for Health Data Admin	2976127-0	100000696	24-JUL- 2018	NEGOTIABLE	53.26
									660601 - HEALTH DATA ADMINISTRATION TOTAL: 1,839.79
661118 - COUNTY HEALTH CLINIC	OWENS & MINOR DISTRIBUTION INC	43712 - MEDICAL SUPPLIES	# 302225801A50 CALGISWAB/PURITAN TYPE 4 COLI STE	2039048216	503805	24-JUL- 2018	NEGOTIABLE	40.92	
									661118 - COUNTY HEALTH CLINIC TOTAL: 40.92
661602 - NHCS ADMINISTRATION	TANIA X ARREGUIN	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBURSEMENT DCHD	28-JUN-2018	503866	24-JUL- 2018	NEGOTIABLE	147.50	

	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV #2974487-0 OFFICE SUPPLIES FOR NHCS ADMIN	2974487-0	10000696	24-JUL-2018	NEGOTIABLE	25.93
	UNIVERSITY OF NEBRASKA OMAHA	43611 - FOOD	Invoice #Bus5683; Catering Inv for Meeting on 06/04/18	BUS5683	503892	24-JUL-2018	NEGOTIABLE	51.00
								661602 - NHCS ADMINISTRATION TOTAL: 224.43
662411 - SANITATION ENGINEER ADMIN	JON D RUFF	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD SAN ENG	V7/2/18LP	503705	24-JUL-2018	NEGOTIABLE	128.62
	MICHAEL P CONNOR	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V6/18/18/LP	503775	24-JUL-2018	NEGOTIABLE	201.65
								662411 - SANITATION ENGINEER ADMIN TOTAL: 330.27
662511 - ENVIRONMENTAL ADMIN	LARRY W FIGGS	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V07/02/18LWF1	503735	24-JUL-2018	NEGOTIABLE	109.55
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Invoice #2976128-0; Supplies for Environmental Admin	2976128-0	10000696	24-JUL-2018	NEGOTIABLE	70.13
								662511 - ENVIRONMENTAL ADMIN TOTAL: 179.68
663111 - BUSINESS ADMINISTRATION	FIRST NATIONAL BANK OF OMAHA	42239 - PROFESSIONAL FEES - OTHER	Invoice #124385155 OpenVoice Conferencing Charges for March 2018 to May 2018	29-JUN-2018-27	503913	24-JUL-2018	NEGOTIABLE	7.07
	SHUTTERSTOCK INC	42252 - CONTRACT SERVICE	Invoice #101090678; Contract Services w/ Shutterstock; 365 day subscription, standard license w/ 750 downloads per month	101090678	503845	24-JUL-2018	NEGOTIABLE	2,388.00
	FIRST NATIONAL BANK OF OMAHA	42852 - MEMBERSHIP DUES	Order Number 9007546099; SHRM Professional Membership	29-JUN-2018-27	503913	24-JUL-2018	NEGOTIABLE	189.00
								663111 - BUSINESS ADMINISTRATION TOTAL: 2,584.07
663113 - DELIVERY & PICK UP	PHILLIP A ROONEY	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	070218CH	503816	24-JUL-2018	NEGOTIABLE	21.80
								663113 - DELIVERY & PICK UP TOTAL: 21.80

664015 - LB 692 PER CAPITA FUNDS	CHRISTINE L STEWART	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT 6/21-6/28/2018 - DCHD	V070118CS	503583	24-JUL- 2018	NEGOTIABLE	25.07
	ERICA M COLBERT	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	VC061518EC.	503628	24-JUL- 2018	NEGOTIABLE	5.45
	ERICA M COLBERT	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT 6/18-6/29/2018 - DCHD	VC070218EC	503628	24-JUL- 2018	NEGOTIABLE	9.27
	AIRGAS USA LLC	42454 - RENT OTHER	INV #9954230458 TANK RENTAL FOR JULY 2018	9954230458	503527	24-JUL- 2018	NEGOTIABLE	346.50
	OWENS & MINOR DISTRIBUTION INC	43712 - MEDICAL SUPPLIES	# 302225801A50 CALGISWAB/PURITAN TYPE 4 COLI STE	2039048216	503805	24-JUL- 2018	NEGOTIABLE	8.37
								664015 - LB 692 PER CAPITA FUNDS TOTAL: 394.66
664036 - WOMEN INFANT CHILDREN (WIC)	LORA C MARSHBANKS	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD SAN ENWIC	V070518AD-1	503744	24-JUL- 2018	NEGOTIABLE	30.52
	LORA C MARSHBANKS	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD WIC	V070518AD-2	503744	24-JUL- 2018	NEGOTIABLE	17.99
	LORA C MARSHBANKS	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD WIC	V070618AD	503744	24-JUL- 2018	NEGOTIABLE	14.72
								664036 - WOMEN INFANT CHILDREN (WIC) TOTAL: 63.23
664054 - AIR POLLUTION 103 FUND EPA PM 3.5	DONGQI WEN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD	V062518DW	503612	24-JUL- 2018	NEGOTIABLE	68.67
	RUSSELL D HADAN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT AP 103 - DCHD	V062818RH	503833	24-JUL- 2018	NEGOTIABLE	222.91
								664054 - AIR POLLUTION 103 FUND EPA PM 3.5 TOTAL: 291.58
664056 - AIR POLLUTION 105 FUNDS	DONGQI WEN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD	V062518DW	503612	24-JUL- 2018	NEGOTIABLE	55.05
	ERICA M COLBERT	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	VC061518EC.	503628	24-JUL- 2018	NEGOTIABLE	23.98
	ERICA M COLBERT	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT 6/18-6/29/2018 - DCHD	VC070218EC	503628	24-JUL- 2018	NEGOTIABLE	42.51
								664056 - AIR

								POLLUTION 105 FUNDS TOTAL: 121.54
664068 - BIOTERRORISM EMERGENCY RESPONSE	FIRST NATIONAL BANK OF OMAHA	42239 - PROFESSIONAL FEES - OTHER	Invoice #124385155 OpenVoice Conferencing Charges for March 2018 to May 2018	29-JUN-2018-27	503913	24-JUL-2018	NEGOTIABLE	55.56
								664068 - BIOTERRORISM EMERGENCY RESPONSE TOTAL: 55.56
664073 - WEST NILE VIRUS	JON D RUFF	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	7/2/18/LP.	503705	24-JUL-2018	NEGOTIABLE	79.03
	RUSSELL D HADAN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT WEST NILE - DCHD	V062818RH	503833	24-JUL-2018	NEGOTIABLE	21.26
								664073 - WEST NILE VIRUS TOTAL: 100.29
664118 - CITIES READINESS INITIATIVE	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Invoice #2976129-0; Supplies for CRI FY19	2976129-0	100000696	24-JUL-2018	NEGOTIABLE	16.49
								664118 - CITIES READINESS INITIATIVE TOTAL: 16.49
664154 - HLT DEP/RESTF/1422	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	Hotel Charges for Celeste Ehrenberg Public Health Improvement Training in Atlanta GA 6/25/18-6/28/18	29-JUN-2018-27	503913	24-JUL-2018	NEGOTIABLE	607.68
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	Hotel Charges for Patty Falcone National DPP 1422 Sub Awardee Meeting in Atlanta GA	29-JUN-2018-27	503913	24-JUL-2018	NEGOTIABLE	414.66
								664154 - HLT DEP/RESTF/1422 TOTAL: 1,022.34
664159 - ADOLESCENT HEALTH	OWENS & MINOR DISTRIBUTION INC	43712 - MEDICAL SUPPLIES	# 302225801A50 CALGISWAB/PURITAN TYPE 4 COLI STE	2039048216	503805	24-JUL-2018	NEGOTIABLE	43.71
								664159 - ADOLESCENT HEALTH TOTAL: 43.71
664161 - KRESGE	FIRST NATIONAL BANK OF OMAHA	42239 - PROFESSIONAL FEES - OTHER	Invoice #124385155 OpenVoice Conferencing Charges for March 2018 to May 2018	29-JUN-2018-27	503913	24-JUL-2018	NEGOTIABLE	60.32
								664161 - KRESGE TOTAL: 60.32

664163 - EPA LEAD

ANITA JONES WHITNEY	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD EPA LEAD	V070218HAB8	503535	24-JUL- 2018	NEGOTIABLE	100.83
NAUDIA A MCCRACKEN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD EPA LEAD	V07/02/18HAB3	503926	24-JUL- 2018	NEGOTIABLE	16.35
MARIA I PULIDO	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBURSEMENT STL MO 6/10- 6/15/2018 - DCHD	V07/02/18HAB	503752	24-JUL- 2018	NEGOTIABLE	359.98
FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	BALANCE DUE ON REQ #256605 FOR MARIA PULIDO'S HOTEL	29-JUN-2018-27	503913	24-JUL- 2018	NEGOTIABLE	137.05
FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	HOTel charges; Lead Inspector Initial / Lead Risk Assessor; 06/10/18 - 06/15/18; Maria Isabel Pulido	29-JUN-2018-27	503913	24-JUL- 2018	NEGOTIABLE	600.00
FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	Hotel Charges for Naudia McCracken NEHA Conference in Anaheim CA 6/24/18- 6/28/18	29-JUN-2018-27	503913	24-JUL- 2018	NEGOTIABLE	888.84
HELENA ASHERIN	42239 - PROFESSIONAL FEES - OTHER	Translation of Lead Flipbook	19-JUN-2018	503661	24-JUL- 2018	NEGOTIABLE	759.15
ACCURATE ANALYTICAL TESTING LLC	42252 - CONTRACT SERVICE	Invoice #L120162; Lead Analysis in Spices; TK#425020	L120162	503525	24-JUL- 2018	NEGOTIABLE	150.00
ACCURATE ANALYTICAL TESTING LLC	42252 - CONTRACT SERVICE	Invoice #L120024; Lead Analysis in Dust Wipes	L120024	503525	24-JUL- 2018	NEGOTIABLE	42.00
ACCURATE ANALYTICAL TESTING LLC	42252 - CONTRACT SERVICE	Invoice #L119837; Lead Analysis in Dust Wipes; TK#425895	L119837	503525	24-JUL- 2018	NEGOTIABLE	45.50
ACCURATE ANALYTICAL TESTING LLC	42252 - CONTRACT SERVICE	Invoice #L119591; Lead Analysis in Dust Wipes	L119591	503525	24-JUL- 2018	NEGOTIABLE	38.50
ACCURATE ANALYTICAL TESTING LLC	42252 - CONTRACT SERVICE	Invoice #L119520; Lead Analysis in Dust Wipes; TK#423138	L119520	503525	24-JUL- 2018	NEGOTIABLE	14.00
ACCURATE ANALYTICAL TESTING LLC	42252 - CONTRACT SERVICE	Invoice #L119483; Lead Analysis in Spices; TK#423115	L119483	503525	24-JUL- 2018	NEGOTIABLE	25.00
DURHAM STAFFING SOLUTIONS	42272 - TEMPORARY STAFFING SERVICES	INV #4190 TEMPORARY STAFFING 6/11/18 TO 6/15/18	4190	503618	24-JUL- 2018	NEGOTIABLE	997.20
DURHAM STAFFING SOLUTIONS	42272 - TEMPORARY STAFFING SERVICES	INV #4195 TEMPORARY	4195	503618	24-JUL- 2018	NEGOTIABLE	997.20

				STAFFING 6/18/18 T 6/22/18					
	DURHAM STAFFING SOLUTIONS	42272 - TEMPORARY STAFFING SERVICES	Invoice #4198; Temporary Staffing 06/25/18 to 06/29/18	4198	503618	24-JUL-2018	NEGOTIABLE	984.74	
	FIRST NATIONAL BANK OF OMAHA	42855 - TRAINING	Invoice #18-2280; Additional Fee for Lead Risk Assessor Class for Maria Pulido	29-JUN-2018-27	503913	24-JUL-2018	NEGOTIABLE	75.00	
								664163 - EPA LEAD TOTAL: 6,231.34	
								FUND 12514 - HEALTH DEPARTMENT TOTAL: 14,085.29	
12516 - VETERANS	655011 - VETERANS SERVICE	AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	VIZ-PRO Cork Notice Board, 48x36 inches, Silver Aluminum Frame	1JFK-N3VM-K7P7	503530	24-JUL-2018	NEGOTIABLE	53.00
								655011 - VETERANS SERVICE TOTAL: 53.00	
								FUND 12516 - VETERANS TOTAL: 53.00	
12517 - CMHC	000000 - UNSPECIFIED	DOUGLAS COUNTY NEBRASKA	11012 - PETTY CASH	PETTY CASH	17-JUL-2018	503909	24-JUL-2018	NEGOTIABLE	1,000.00
								000000 - UNSPECIFIED TOTAL: 1,000.00	
	684011 - CMHC ADMINISTRATION	FIRST NATIONAL BANK OF OMAHA	42223 - POSTAGE AND HANDLING	Charges on credit card	29-JUN-2018-31	503913	24-JUL-2018	NEGOTIABLE	6.70
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Supplies Inv#2974486-0	2974486-0	100000696	24-JUL-2018	NEGOTIABLE	31.78
		FIRST NATIONAL BANK OF OMAHA	43611 - FOOD	Charges on credit card	29-JUN-2018-31	503913	24-JUL-2018	NEGOTIABLE	30.39
								684011 - CMHC ADMINISTRATION TOTAL: 68.87	
	684016 - M.D. COST	FIRST NATIONAL BANK OF OMAHA	42239 - PROFESSIONAL FEES - OTHER	(2) DATA BANK CHARGES JMB	29-JUN-2018-28	503913	24-JUL-2018	NEGOTIABLE	2.00
								684016 - M.D. COST TOTAL: 2.00	
	684019 - MENTAL HEALTH DIVERSION	DOUGLAS COUNTY NEBRASKA	42613 - PATIENT RELATED EXPENSE	PETTY CASH	20-JUN-2018	503910	24-JUL-2018	NEGOTIABLE	90.00
								684019 - MENTAL HEALTH DIVERSION	

									TOTAL: 90.00
	684021 - (IOP) INTENSIVE OUTPATIENT PROGRAM	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	Charges on credit card	29-JUN-2018-31	503913	24-JUL-2018	NEGOTIABLE	1,173.20
									684021 - (IOP) INTENSIVE OUTPATIENT PROGRAM TOTAL: 1,173.20
	684022 - DETOX SERVICES	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	SuuppliesInv#2974106-0	2974106-0	100000696	24-JUL-2018	NEGOTIABLE	138.12
									684022 - DETOX SERVICES TOTAL: 138.12
									FUND 12517 - CMHC TOTAL: 2,472.19
12532 - COUNTY ROAD	670011 - DESIGN & SURVEY	DAILY RECORD	42216 - PUBLIC NOTICES	NOTICE OF PUBLIC HEARING FOR ONE & SIX YEAR PLAN	113206	503908	24-JUL-2018	NEGOTIABLE	13.70
		DAILY RECORD	42216 - PUBLIC NOTICES	NOTICE OF PUBLIC HEARING FOR VACATE OF FOX FARM ROAD - REICHMUTH ROAD	113322	503908	24-JUL-2018	NEGOTIABLE	16.70
		DOT COMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	CB QUOTE LEQ90095 ASP LEASE 7/1/18 TO 6/30/19	153607	100000688	24-JUL-2018	NEGOTIABLE	926.88
		SOUTHEAST NEBRASKA LAND SURVEYORS ASSOCIATION	42852 - MEMBERSHIP DUES	SUMMER SEMINAR 2018 REGIST JEFF GIBBS #567 - ROADS	567	503854	24-JUL-2018	NEGOTIABLE	40.00
		DELL MARKETING LP	43311 - OFFICE SUPPLIES	LOGITECH MK520 WIRELESS KEYBOARD & MOUSE PER QUOTE	10252434227	503607	24-JUL-2018	NEGOTIABLE	81.98
	671011 - CONSTRUCTION	THIELE GEOTECH INC	42231 - DESIGN & ENGINEERING	TESTING & INSPECTION OF PROJECT C-28(555)	63558	503872	24-JUL-2018	NEGOTIABLE	386.00
		METROPOLITAN UTILITIES DISTRICT	45332 - STREET CONSTRUCTION/MAJOR ARTERIAL	MUD SERVICES FOR PROJECT C-28(524)	25-JUN-2018	503772	24-JUL-2018	NEGOTIABLE	150,034.06
									671011 - CONSTRUCTION TOTAL: 150,420.06

672011 - MAINTENANCE	UPS STORE	42223 - POSTAGE AND HANDLING	UPS SERVICES	00000002340	503893	24-JUL-2018	NEGOTIABLE	11.63
	COX COMMUNICATIONS INC	42252 - CONTRACT SERVICE	DIGITAL ADAPTOR	06-JUL-2018	503595	24-JUL-2018	NEGOTIABLE	2.10
	HIGHWAY HANDYMAN PRODUCTS	42417 - M&R - MACHINERY & EQUIPMENT	AIR CYLINDER FOR HSRA	17604	503665	24-JUL-2018	NEGOTIABLE	53.26
	HIGHWAY HANDYMAN PRODUCTS	42417 - M&R - MACHINERY & EQUIPMENT	FREIGHT	17604	503665	24-JUL-2018	NEGOTIABLE	14.00
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	GAS SERVICE	03-JUL-2018	503770	24-JUL-2018	NEGOTIABLE	42.00
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	GAS SERVICE	03-JUL-2018-1	503770	24-JUL-2018	NEGOTIABLE	46.55
	METROPOLITAN UTILITIES DISTRICT	42532 - WATER SERVICE	WATER SERVICE	03-JUL-2018-1	503770	24-JUL-2018	NEGOTIABLE	533.86
	ESCH CONSTRUCTION SUPPLY INC	42855 - TRAINING	SAW SAFETY TRAINING	587247	503630	24-JUL-2018	NEGOTIABLE	495.00
	NEBRASKA SALT & GRAIN CO	43216 - SALT	ROCK SALT FOR ROADS	47447	503790	24-JUL-2018	NEGOTIABLE	4,558.52
	PARTSMASTER	43232 - SMALL TOOLS	DY81420005 INDEXABLE UNIVERSAL HAMMER ERGO 12 POSITION	23295180	503811	24-JUL-2018	NEGOTIABLE	69.74
	PARTSMASTER	43232 - SMALL TOOLS	FREIGHT DUE	23295180	503811	24-JUL-2018	NEGOTIABLE	10.46
	UNITED SEEDS	43233 - AGRI/HORTICULTURAL SUPPLIES	GRASS SEED	OP-20048-18	503891	24-JUL-2018	NEGOTIABLE	1,471.50
	ZEE MEDICAL SERVICE	43712 - MEDICAL SUPPLIES	MEDICAL SUPPLIES	125-070020	503905	24-JUL-2018	NEGOTIABLE	204.20
	ZEE MEDICAL SERVICE	43712 - MEDICAL SUPPLIES	MEDICAL SUPPLIES	125-070124	503905	24-JUL-2018	NEGOTIABLE	601.85
	ZEE MEDICAL SERVICE	43712 - MEDICAL SUPPLIES	MEDICAL SUPPLIES	125-070171	503905	24-JUL-2018	NEGOTIABLE	262.80
	MICHAEL TODD & COMPANY INC	43926 - OTHER SUPPLIES	CC8431 31" TARP STRAP W/HOOKS (36" OVERALL LENGTH)	161408	100000719	24-JUL-2018	NEGOTIABLE	123.00
								672011 - MAINTENANCE TOTAL: 8,500.47
674011 - EQUIPMENT	EZ LINER	42417 - M&R - MACHINERY & EQUIPMENT	STRIPING MACHINE REPAIR PARTS	083835	503633	24-JUL-2018	NEGOTIABLE	794.06
	FIRST WIRELESS INC	42419 - M&R - RADIO COMM. EQUIPMENT	RADIO REPAIR	WT54320	503635	24-JUL-2018	NEGOTIABLE	143.45

		SAPP BROS INC	43244 - GASOLINE	FUEL CHARGES	22545925	503835	24-JUL-2018	NEGOTIABLE	116.60
									674011 - EQUIPMENT TOTAL: 1,054.11
									FUND 12532 - COUNTY ROAD TOTAL: 161,053.90
12535 - FEDERAL DRUG FORFEITURE	607012 - COUNTY SHERIFF	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	MARTIN 7224	29-JUN-2018-19	503913	24-JUL-2018	NEGOTIABLE	16.25
		FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	GLANDT 4801	29-JUN-2018-12	503913	24-JUL-2018	NEGOTIABLE	127.48
		FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	CONLON 4186	29-JUN-2018-10	503913	24-JUL-2018	NEGOTIABLE	1,059.88
		FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	5 JOHNSON 9078	29-JUN-2018-15	503913	24-JUL-2018	NEGOTIABLE	383.65
		FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	2-DUNNING 0028	29-JUN-2018-24	503913	24-JUL-2018	NEGOTIABLE	878.34
		FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	1 MILLIKAN 4369	29-JUN-2018-16	503913	24-JUL-2018	NEGOTIABLE	1,276.98
		FIRST NATIONAL BANK OF OMAHA	42852 - MEMBERSHIP DUES	4 JOHNSON 9078	29-JUN-2018-15	503913	24-JUL-2018	NEGOTIABLE	3.99
		FIRST NATIONAL BANK OF OMAHA	42855 - TRAINING	1 JOHNSON 9078	29-JUN-2018-15	503913	24-JUL-2018	NEGOTIABLE	95.00
		FIRST NATIONAL BANK OF OMAHA	42855 - TRAINING	2 JOHNSON 9078	29-JUN-2018-15	503913	24-JUL-2018	NEGOTIABLE	195.00
		FIRST NATIONAL BANK OF OMAHA	42855 - TRAINING	3 JOHNSON 9078	29-JUN-2018-15	503913	24-JUL-2018	NEGOTIABLE	885.00
		FIRST NATIONAL BANK OF OMAHA	42855 - TRAINING	BURMEISTER 8529	29-JUN-2018-14	503913	24-JUL-2018	NEGOTIABLE	444.00
		FIRST NATIONAL BANK OF OMAHA	43244 - GASOLINE	MARTIN 7224	29-JUN-2018-19	503913	24-JUL-2018	NEGOTIABLE	248.75
		FIRST NATIONAL BANK OF OMAHA	43244 - GASOLINE	MILLIKAN 4369	29-JUN-2018-16	503913	24-JUL-2018	NEGOTIABLE	66.26
		AMAZON CAPITAL SERVICES	43926 - OTHER SUPPLIES	AVANTREE ACTIVE NOISE CANCELLING BLUETOOTH 4.1 HEADPHONES WITH MIC, WIRELESS WIRED SUPER COMFORTABLE FOLDABLE STEREO ANC OVER EAR HEADSET, LOW LATENCY FOR TV PC PHONE-ANC032	1QF3-LQ7H-HX44	503530	24-JUL-2018	NEGOTIABLE	474.90
									607012 - COUNTY SHERIFF TOTAL: 6,155.48

									FUND 12535 - FEDERAL DRUG FORFEITURE TOTAL: 6,155.48
12538 - HOSP SPEC FD	649011 - GIFT SHOP	SCOTT PRODUCTS	43611 - FOOD	DCHC GIFT SHOP FOOD SCOTT PRODUCTS INV 2094029 / 2094050	2094029	503839	24-JUL- 2018	NEGOTIABLE	50.20
		SCOTT PRODUCTS	43611 - FOOD	DCHC GIFT SHOP FOOD SCOTT PRODUCTS INV 2094029 / 2094050	2094050	503839	24-JUL- 2018	NEGOTIABLE	78.00
		DOUGLAS COUNTY NEBRASKA	43613 - FOOD SUPPLIES	PETTY CASH REIMBURSEMENT	19-JUN-2018	503615	24-JUL- 2018	NEGOTIABLE	100.00
		DOUGLAS COUNTY NEBRASKA	43926 - OTHER SUPPLIES	PETTY CASH REIMBURSEMENT	19-JUN-2018	503615	24-JUL- 2018	NEGOTIABLE	70.52
									649011 - GIFT SHOP TOTAL: 298.72
		650011 - LONG TERM CARE	DOUGLAS COUNTY NEBRASKA	42613 - PATIENT RELATED EXPENSE	PETTY CASH REIMBURSEMENT	19-JUN-2018	503615	24-JUL- 2018	NEGOTIABLE
		DOUGLAS COUNTY NEBRASKA	43233 - AGRI/HORTICULTURAL SUPPLIES	PETTY CASH REIMBURSEMENT	19-JUN-2018	503615	24-JUL- 2018	NEGOTIABLE	31.93
									650011 - LONG TERM CARE TOTAL: 43.32
									FUND 12538 - HOSP SPEC FD TOTAL: 342.04
12539 - ESCROW LIAB	668011 - LIAB INS ESCROW	CENTER FOR MUNICIPAL SOLUTIONS	52535 - CMS ESCROW FEES	INVOICE #81679-006	81679-007	503575	24-JUL- 2018	NEGOTIABLE	75.00
									668011 - LIAB INS ESCROW TOTAL: 75.00
									FUND 12539 - ESCROW LIAB TOTAL: 75.00
12581 - INVENTORY	000000 - UNSPECIFIED	SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	GOJO SOAP LOTION HAND GREEN 4/1GL #GOJ1865-04 SUPPLYWORKS	445325970	100000711	24-JUL- 2018	NEGOTIABLE	69.92
		SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	POLY BAGS REN 13312-CA 33X40 MINIMUM .65 ML.	445672967	100000711	24-JUL- 2018	NEGOTIABLE	310.60

		CLEAR 125/CS SUPPLYWORKS					
SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	SCOURING PWDR.AJAX W/CHLOR.BLEACH 24/CS SUPPLYWORKS	445672967	100000711	24-JUL- 2018	NEGOTIABLE	60.00
CASH WA DISTRIBUTING CO	21175 - INVENTORY A/P ACCRUALS	MARGARINE LIQUID 2/2.25 GAL/CS CASHWA ITEM# 61730	11573217	503572	24-JUL- 2018	NEGOTIABLE	558.40
CASH WA DISTRIBUTING CO	21175 - INVENTORY A/P ACCRUALS	PORK LOIN BONELESS ROAST 9# AVE.#414 NAMP CANADIAN STYLE BONELESS CASHWA ITEM# 64144*	11573217	503572	24-JUL- 2018	NEGOTIABLE	625.85
CASH WA DISTRIBUTING CO	21175 - INVENTORY A/P ACCRUALS	SOUP VEGETABLE VEGETARIAN 12/51 OZ CAMPBELL'S/HEINZ CASHWA ITEM# 49780	11573217	503572	24-JUL- 2018	NEGOTIABLE	246.54
FARMER BROTHERS COFFEE	21175 - INVENTORY A/P ACCRUALS	FOOD RELEASE 6/14 OZ HIGH YIELD PAN GUARD	68162088	503634	24-JUL- 2018	NEGOTIABLE	344.70
FARMER BROTHERS COFFEE	21175 - INVENTORY A/P ACCRUALS	SUGAR SUB. IND. SUGAR 3000/CS 8 GRAM	68162088	503634	24-JUL- 2018	NEGOTIABLE	172.60
GLENN VALLEY FOODS	21175 - INVENTORY A/P ACCRUALS	BEEF STEW DICED 10# BAG IMP 135 1" CUT GLENN VALLEY FOODS	4515	503641	24-JUL- 2018	NEGOTIABLE	1,260.00
HILAND DAIRY FOODS COMPANY LLC	21175 - INVENTORY A/P ACCRUALS	1-GALLON CLEAR CONTAINER W/LIDS HILAND DAIRY	9035673	503667	24-JUL- 2018	NEGOTIABLE	386.50
HOST COFFEE SERVICE INC	21175 - INVENTORY A/P ACCRUALS	COFFEE FILTER PK 100/1.5 OZ. HOST PREMIUM BLEND HOST COFFEE	1219434	503668	24-JUL- 2018	NEGOTIABLE	760.00
NATIONAL EVERYTHING WHOLESALE	21175 - INVENTORY A/P ACCRUALS	12 OZ STYRO BOWL 500/CS. NAT.EVERYTHING	166060-00	503783	24-JUL- 2018	NEGOTIABLE	99.45
OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY A/P ACCRUALS	OXYGEN CONNECTING TUBE 7' #874-001302 SALTER 55972002750 O&M	2039048299	503805	24-JUL- 2018	NEGOTIABLE	49.44
OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY A/P ACCRUALS	PERI CLEANSER #1314PW2085 MEDICHOICE ALOE VESTA 48/CS O & M	2039048299	503805	24-JUL- 2018	NEGOTIABLE	2,977.63

OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY A/P ACCRUALS	TAPE YELLOW #5189T51122 1 1/2" BLANK MARKING O&M	2039048299	503805	24-JUL-2018	NEGOTIABLE	247.79
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	8 OZ STYRO BOWL 1000/CS	185197	503825	24-JUL-2018	NEGOTIABLE	143.95
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	CUP TRANS. 12 OZ 1000/CS	184820	503825	24-JUL-2018	NEGOTIABLE	559.52
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	DRINK MIX ORANGE UNSWEETENED 12/2OZ.	185197	503825	24-JUL-2018	NEGOTIABLE	898.60
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	GLOVES FOODHANDLER MEDIUM 100/BX	184816	503825	24-JUL-2018	NEGOTIABLE	56.76
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	GLOVES FOODHANDLER SMALL 100/BX	184816	503825	24-JUL-2018	NEGOTIABLE	28.38
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	GLOVES, FOODHANDLER LARGE 100/BX	184816	503825	24-JUL-2018	NEGOTIABLE	56.76
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	P-NUT BUTTER IND. 3/4 OZ. SMUCKERS 200 CNT	184816	503825	24-JUL-2018	NEGOTIABLE	424.00
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	YELLOW CAKE MIX 6/5# REINHART	184816	503825	24-JUL-2018	NEGOTIABLE	158.72
SHARED SERVICE SYSTEMS	21175 - INVENTORY A/P ACCRUALS	ANTIBACTERIAL PLUM HANDWASH #1946-02 PROVON LTX-12 1200ML REFILL 2/CS	3243622	503843	24-JUL-2018	NEGOTIABLE	2,986.00
SHARED SERVICE SYSTEMS	21175 - INVENTORY A/P ACCRUALS	ANTIBACTERIAL PLUM HANDWASH #1946-02 PROVON LTX-12 1200ML REFILL 2/CS	3243621	503843	24-JUL-2018	NEGOTIABLE	-2,986.00
SHARED SERVICE SYSTEMS	21175 - INVENTORY A/P ACCRUALS	ANTIBACTERIAL PLUM HANDWASH #1946-02 PROVON LTX-12 1200ML REFILL 2/CS	3234471.	503843	24-JUL-2018	NEGOTIABLE	2,986.00
STANDARD TEXTILE COMPANY INC	21175 - INVENTORY A/P ACCRUALS	PILLOW, REUSABLE, 21"X17" 18OZ 100% POLYESTER FIBERFILL & NON-ALLERGENIC, NYLON BRAND:NYSOFT ITEM# 93237100	5992655	503856	24-JUL-2018	NEGOTIABLE	138.60
UNIPAK CORP	21175 - INVENTORY A/P	SOILED LINEN LINER	20024	503890	24-JUL-	NEGOTIABLE	6,120.00

	ACCRUALS	CLEAR 29 X 38 1.0MIL 240/CS (ROLLED)			2018		
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE BOX ORANGE 100% JUICE FROZEN 96/4 OZ ITEM#8117632 US	4110202	503895	24-JUL- 2018	NEGOTIABLE	191.10
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE GRAPE FCY 48/5.5 OZ POP TOP ONLY USF ITEM# 9003054	4110202	503895	24-JUL- 2018	NEGOTIABLE	85.04
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE GRAPE FCY UNSWEET 12/46 OZ. (PATCH BRAND UNACCP) USF ITEM# 4146247	4110202	503895	24-JUL- 2018	NEGOTIABLE	84.20
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE ORANGE UNSWEET 48/6 OZ POP TOP ONLY USF ITEM# 285379	4110202	503895	24-JUL- 2018	NEGOTIABLE	98.28
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE TOMATO FCY. 48/6 OZ POP TOP ONLY USF ITEM# 3020559	4110202	503895	24-JUL- 2018	NEGOTIABLE	233.55
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	LEMON JUICE 12/32 OZ. OR 6/48 OZ USF ITEM# 577148	4110202	503895	24-JUL- 2018	NEGOTIABLE	30.88
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MIGHTY SHAKES STRAWBERRY 50/6 OZ.US ITEM# 2151892	4110202	503895	24-JUL- 2018	NEGOTIABLE	72.68
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PEAS GREEN 20# IQF FCY GRADE A USF ITEM# 8328247	4110202	503895	24-JUL- 2018	NEGOTIABLE	95.55
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PIE SHELLS FROZEN 20/10"/CS USF ITEM# 4569265	4110202	503895	24-JUL- 2018	NEGOTIABLE	67.17
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PORK & BEANS FCY. HVY. TOM.SAUCE #6/10 USF ITEM# 4328688	4110202	503895	24-JUL- 2018	NEGOTIABLE	119.55
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	POTATO TRI TATOR 6/5#/CS USF ITEM# 8018475	4110202	503895	24-JUL- 2018	NEGOTIABLE	86.76
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	POTATO WEDGES W/SKIN 6/5# IQF USF ITEM# 2367852	4110202	503895	24-JUL- 2018	NEGOTIABLE	107.64
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	POTATOES INSTANT MASH IDAHO RUSSET COMPLETE MIX 6/10 USF ITEM# 8552663	4110202	503895	24-JUL- 2018	NEGOTIABLE	177.76
US FOODSERVICE	21175 - INVENTORY A/P	POTATOES INSTANT	4110202	503895	24-JUL-	NEGOTIABLE	191.72

INC	ACCRUALS	SLICED IDAHO RUSS.4/5# USF ITEM# 7330251			2018		
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PUDDING VANILLA IND.48/3.5OZ/CS HUNTS SNAKPAK ITEM# 7102759 USF	4110202	503895	24-JUL- 2018	NEGOTIABLE	65.00
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PUREE - TOMATOE NO SALT 6/10 FCY MED. CONC. SP. GR. 1.06 USF ITEM# 9328477	4110202	503895	24-JUL- 2018	NEGOTIABLE	94.40
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	RESOURCE THICKENED APPLE JUICE NECTAR 6/48 OR 8/64 USF ITEM# 9214891	4110202	503895	24-JUL- 2018	NEGOTIABLE	67.70
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SALT IND. 2 FLUTE/SHAKE BREAK PK USF ITEM# 9329327	4110202	503895	24-JUL- 2018	NEGOTIABLE	12.48
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SHORTENING ALL VEG. 6/6# CANS ONLY BLOCKS ARE N/A **CRISCO BRAND ONLY** USF ITEM# 5152418	4110202	503895	24-JUL- 2018	NEGOTIABLE	57.06
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SIMPLYTHICK THICKENER GET NECT-HNY-PUD BOTTLE W/PUMP (1) 2 LT USF# 8082667	4110202	503895	24-JUL- 2018	NEGOTIABLE	249.55
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	TOMATO CATSUP FCY 33% SOLIDS CAL.6/10 USF ITEM# 5686472	4110202	503895	24-JUL- 2018	NEGOTIABLE	64.83
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	TOMATO PASTE FCY 26% OR MORE SOLIDS **HVY.CONCENTRATE COARSE TEXTURE 6/10 USF ITEM# 3340163	4110202	503895	24-JUL- 2018	NEGOTIABLE	166.25
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	TOMATO SAUCE FCY CALIFORNIA 6/10 USF ITEM# 7328503	4110202	503895	24-JUL- 2018	NEGOTIABLE	85.24
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	WHIPPED TOPPING LIQ. FROZEN 12/32OZ CAN GRADE A USF ITEM# 6573877	4110202	503895	24-JUL- 2018	NEGOTIABLE	142.02
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	#00896 KELLOGG RAISIN BRAN SSB	4110202	503895	24-JUL- 2018	NEGOTIABLE	209.40

		96/CS USF# 4002085					
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BBQ SAUCE 4/1GAL COOKIES BRAND USF ITEM# 1288869	4110202	503895	24-JUL- 2018	NEGOTIABLE	83.50
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BEANS DARK RED KIDNEY CANNED IN BRINE FCY 6/10 USF ITEM# 3332806	4110202	503895	24-JUL- 2018	NEGOTIABLE	133.88
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BEANS FRENCH CUT IQF FCY 12/2# GRADE A USF ITEM# 4328225	4110202	503895	24-JUL- 2018	NEGOTIABLE	101.20
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BEANS GREEN REGULAR CUT CANNED FCY 6/10 USF ITEM# 6329205	4110202	503895	24-JUL- 2018	NEGOTIABLE	52.82
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BEANS WAX CUT 3 4 5 CANNED FCY 6/10 USF ITEM# 6330138	4110202	503895	24-JUL- 2018	NEGOTIABLE	64.88
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BEETS SLICED CANNED FCY SM MDW 70 OZ 6/10 (PICKLED UNACCP) USF ITEM# 8330094	4110202	503895	24-JUL- 2018	NEGOTIABLE	90.72
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BRUSSEL SPROUTS MED. 12/2# IQF FCY GRADE A USF ITEM# 8328536	4110202	503895	24-JUL- 2018	NEGOTIABLE	147.76
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CATSUP IND 500 USF ITEM# 4329397	4110202	503895	24-JUL- 2018	NEGOTIABLE	91.00
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CEREAL CRM WHEAT QCK COOK 12/28 OZ USF ITEM# 3230034	4110202	503895	24-JUL- 2018	NEGOTIABLE	16.55
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CEREAL MALT-O- MEAL QK COOK 18/28 OZ USF ITEM# 7010184	4110202	503895	24-JUL- 2018	NEGOTIABLE	32.10
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CHICKEN BREAST HALVES, BONELESS 4 TO 6.50 OZ CS IQF ONLY PORTION CONTROL USF ITEM# 5874870	4110202	503895	24-JUL- 2018	NEGOTIABLE	135.55
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CHICKEN CUBED 1/2" FROZEN PRECOOK 10#TYSON#3112 USF ITEM# 8382657	4110202	503895	24-JUL- 2018	NEGOTIABLE	341.43
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	COOKIES OREO 120/2 CNT. USF ITEM#3208931	4110202	503895	24-JUL- 2018	NEGOTIABLE	203.60
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CORN STARCH 24/1 LB USF ITEM#	4110202	503895	24-JUL- 2018	NEGOTIABLE	16.82

			4009908					
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CORNMEAL YELLOW 25 LB. USF ITEM# 9003153	4110202	503895	24-JUL-2018	NEGOTIABLE	11.66	
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF ITEM# 4618256	4110202	503895	24-JUL-2018	NEGOTIABLE	333.90	
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CRANBERRY JCE.THICKENED HONEY CONSIST.6/48OZ US ITEM# 5214895	4110202	503895	24-JUL-2018	NEGOTIABLE	65.30	
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FISH COD LOIN (NOT TAIL) PLAIN PORTION CONTROL RAW 40/4 OZ. USF ITEM# 7100027	4110202	503895	24-JUL-2018	NEGOTIABLE	249.75	
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FISH POLLOCK BATTERED PRECOOKED PORTION CONTROL USF# 6366280	4110202	503895	24-JUL-2018	NEGOTIABLE	509.85	
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	GELATIN STRAWBERRY 12/24 OZ. USF# 9370669	4110202	503895	24-JUL-2018	NEGOTIABLE	20.86	
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	GLUCERNA SHAKE VANILLA 8 OZ 24/CS USF ITEM# 4734337	4110202	503895	24-JUL-2018	NEGOTIABLE	334.50	
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	GRAPE JELLY IND. 200 CNT 1/2 OZ USF ITEM# 3000247	4110202	503895	24-JUL-2018	NEGOTIABLE	89.80	
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	HOT CHOCOLATE INDIVIDUAL 6/50 CNT USF ITEM# 2688547	4110202	503895	24-JUL-2018	NEGOTIABLE	31.56	
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE BOX APPLE 100% JUICE FROZEN 96/4 OZ ITEM#1117647 US	4110202	503895	24-JUL-2018	NEGOTIABLE	41.08	
							000000 - UNSPECIFIED TOTAL: 25,796.59	
691011 - STOCKROOM	SHARED SERVICE SYSTEMS	46522 - INVOICE PRICE VARIANCE	ANTIBACTERIAL PLUM HANDWASH #1946-02 PROVON LTX-12 1200ML REFILL 2/CS	3234471.	503843	24-JUL-2018	NEGOTIABLE	1,653.00
	SHARED SERVICE SYSTEMS	46522 - INVOICE PRICE VARIANCE	ANTIBACTERIAL PLUM HANDWASH #1946-02 PROVON LTX-12 1200ML REFILL 2/CS	3243621	503843	24-JUL-2018	NEGOTIABLE	-1,653.00

								691011 - STOCKROOM TOTAL: 0.00
691012 - HOUSEKEEPING INVENTORY	SHARED SERVICE SYSTEMS	46515 - INV PURCHASE HOUSEKEEPING	DELIVERY FEE	3243629	503843	24-JUL- 2018	NEGOTIABLE	65.42
	SHARED SERVICE SYSTEMS	46515 - INV PURCHASE HOUSEKEEPING	DELIVERY FEE	3243628	503843	24-JUL- 2018	NEGOTIABLE	-65.42
	SHARED SERVICE SYSTEMS	46515 - INV PURCHASE HOUSEKEEPING	DELIVERY FEE	3234471.	503843	24-JUL- 2018	NEGOTIABLE	65.42
								691012 - HOUSEKEEPING INVENTORY TOTAL: 65.42
691015 - KITCHEN INVENTORY	CASH WA DISTRIBUTING CO	46514 - INV PURCHASE DIETARY	DELIVERY FEE	11573217	503572	24-JUL- 2018	NEGOTIABLE	5.00
								691015 - KITCHEN INVENTORY TOTAL: 5.00
694011 - 156TH MAPLE INV	OREILLY AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 76406 ; Inv# 1498-465815	1498-465815	10000697	24-JUL- 2018	NEGOTIABLE	245.46
	OREILLY AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 76392 ; Inv# 1498-465763 = 37.88, 1498-465765 = 50.25	1498-465765	10000697	24-JUL- 2018	NEGOTIABLE	50.25
	OREILLY AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 76392 ; Inv# 1498-465763 = 37.88, 1498-465765 = 50.25	1498-465763	10000697	24-JUL- 2018	NEGOTIABLE	37.88
	OREILLY AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 76356 ; Inv# 1498-465615	1498-465615	10000697	24-JUL- 2018	NEGOTIABLE	88.13
	OREILLY AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 76334 ; Inv# 1498-465623	1498-465623	10000697	24-JUL- 2018	NEGOTIABLE	56.64
	OREILLY AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 76308 ; Inv# 1498-465207	1498-465207	10000697	24-JUL- 2018	NEGOTIABLE	50.25
	OREILLY AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 76270 ; Inv# 1498-465073, -48.70 RETURN CREDIT INVOICE 1498-465093 APPLIED	1498-465093	10000697	24-JUL- 2018	NEGOTIABLE	-48.70
	OREILLY AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 76270 ; Inv# 1498-465073, -48.70 RETURN CREDIT INVOICE 1498-465093 APPLIED	1498-465073	10000697	24-JUL- 2018	NEGOTIABLE	65.69
	OREILLY AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 76267 ; Inv# 1498-465014	1498-465014	10000697	24-JUL- 2018	NEGOTIABLE	217.50
	OREILLY AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 76263 ; Inv# 1498-464976, -40.00 (-20 AND -20) CORE CREDIT	1498-465094	10000697	24-JUL- 2018	NEGOTIABLE	-40.00

		INVOICE 1498-465094 APPLIED					
OREILLY AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 76263 ; Inv# 1498-464976, -40.00 (-20 AND -20) CORE CREDIT INVOICE 1498-465094 APPLIED	1498-464976	100000697	24-JUL-2018	NEGOTIABLE	167.96
OREILLY AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 76246 ; Inv# 1498-464882	1498-464882	100000697	24-JUL-2018	NEGOTIABLE	40.31
OREILLY AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 76165 ; Inv# 1498-464269	1498-464269	100000697	24-JUL-2018	NEGOTIABLE	56.52
OREILLY AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 76155 ; Inv# 1498-464249	1498-464249	100000697	24-JUL-2018	NEGOTIABLE	222.40
OREILLY AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 76150 ; Inv# 1498-464238	1498-464238	100000697	24-JUL-2018	NEGOTIABLE	79.90
OREILLY AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 76130 ; Inv# 1498-463997	1498-463997	100000697	24-JUL-2018	NEGOTIABLE	71.88
OREILLY AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 76128 ; Inv# 1498-463992	1498-463992	100000697	24-JUL-2018	NEGOTIABLE	179.98
OREILLY AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 76060 ; Inv# 1498-463673	1498-463673	100000697	24-JUL-2018	NEGOTIABLE	144.67
OREILLY AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 76057 ; Inv# 1498-463671 = 100.50 (-37.16 RETURN CREDIT INVOICE 1498-463804 APPLIED, 1498- 463802 = 30.00	1498-463804	100000697	24-JUL-2018	NEGOTIABLE	-37.16
OREILLY AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 76057 ; Inv# 1498-463671 = 100.50 (-37.16 RETURN CREDIT INVOICE 1498-463804 APPLIED, 1498- 463802 = 30.00	1498-463802	100000697	24-JUL-2018	NEGOTIABLE	30.00
OREILLY AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 76057 ; Inv# 1498-463671 = 100.50 (-37.16 RETURN CREDIT INVOICE 1498-463804 APPLIED, 1498- 463802 = 30.00	1498-463671	100000697	24-JUL-2018	NEGOTIABLE	137.66
OREILLY AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 76028 ; Inv# 1498-463239	1498-453239	100000697	24-JUL-2018	NEGOTIABLE	37.76
OREILLY AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 76015 ; Inv# 1498-463146	1498-463146	100000697	24-JUL-2018	NEGOTIABLE	12.41
OREILLY AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 76014 ; Inv# 1498-463141	1498-463141	100000697	24-JUL-2018	NEGOTIABLE	17.98
MATHESON TRI	46521 - INV PURCHASE	MANUAL ENTRY -	17576971	503758	24-JUL-	NEGOTIABLE	-32.00

		GAS INC	GARAGE	PAST DUE FAXED COPY INVOICE 16992051 FROM 2/2/2018 - K DOYLE 4/30/2018			2018		
		OMAHA GLASS PRO	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5026176 ; Inv# 126977	126977	503801	24-JUL-2018	NEGOTIABLE	195.00
		OMAHA GLASS PRO	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5026234 ; Inv# 127283	127283	503801	24-JUL-2018	NEGOTIABLE	195.00
		OMAHA GLASS PRO	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5026235 ; Inv# 127345	127345	503801	24-JUL-2018	NEGOTIABLE	269.00
		SAPP BROS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 6005204 ; Inv# 22550017, 7/6/2018, FREIGHT BILL 540942, BOL 1458300, 7001 GALLONS # 2 RED DIESEL	22550017	503835	24-JUL-2018	NEGOTIABLE	15,577.23
		SAPP BROS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 76222 ; Inv# 22545815	22545815	503835	24-JUL-2018	NEGOTIABLE	2,618.00
									694011 - 156TH MAPLE INV TOTAL: 20,707.60
									FUND 12581 - INVENTORY TOTAL: 46,574.61
12582 - EMPLOYEE MEDICAL INS	695011 - MED INSURANCE	RELIASTAR LIFE INSURANCE CO	41331 - HEALTH & ACCIDENT INSURANCE	AUG 2018 BASIC AD&D LIFE INSURANCE	12A0444204	503916	24-JUL-2018	NEGOTIABLE	6,656.64
		RELIASTAR LIFE INSURANCE CO	41331 - HEALTH & ACCIDENT INSURANCE	AUG 2018 CHILD OPTIONAL LIFE INSUR	12A0444204	503916	24-JUL-2018	NEGOTIABLE	448.80
		RELIASTAR LIFE INSURANCE CO	41331 - HEALTH & ACCIDENT INSURANCE	AUG 2018 EMPLOYEE/RETIREE OPT LIFE	12A0444204	503916	24-JUL-2018	NEGOTIABLE	32,580.55
		RELIASTAR LIFE INSURANCE CO	41331 - HEALTH & ACCIDENT INSURANCE	AUG 2018 SPOUSE OPTIONAL LIFE INSUR	12A0444204	503916	24-JUL-2018	NEGOTIABLE	1,912.76
		TREASURER DOUGLAS COUNTY	41331 - HEALTH & ACCIDENT INSURANCE	REIMBRSMNT DENTAL CLAIMS 7/8-7/14/2018	CNS0000272716	503917	24-JUL-2018	NEGOTIABLE	2,996.61
		BLUE CROSS BLUE SHIELD OF NEBRASKA	42239 - PROFESSIONAL FEES - OTHER	REIMB EXPENSE HEALTH & RX CLAIMS 07/11-07/17/2018 - MED INS	18-JUL-2018	100000699	24-JUL-2018	NEGOTIABLE	546,116.75
									695011 - MED INSURANCE TOTAL: 590,712.11
									FUND 12582 -

									EMPLOYEE MEDICAL INS TOTAL: 590,712.11
									GRAND TOTAL: 4,813,828.31