

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

Run Date: 08-FEB-19

Fund	Organization	Supplier Name	Account	Item Description	Invoice Number	Check Number	Check Date	Check Status	Payment Amount
11111 - GENERAL	501012 - GENERAL OFFICE ASSESSOR	DOTCOMM	42252 - CONTRACT SERVICE	2015 ENCUMBRANCE - DOT.Comm	162157	100002348	12-FEB-2019	NEGOTIABLE	1,476.22
									501012 - GENERAL OFFICE ASSESSOR TOTAL: 1,476.22
	502011 - ADMIN COUNTY CLERK	DOTCOMM	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	Dotcomm inv#161605	161605	100002348	12-FEB-2019	NEGOTIABLE	350.00
									502011 - ADMIN COUNTY CLERK TOTAL: 350.00
503011 - ADMINISTRATIVE DIVISION	MICHAEL F FAY	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - TREASURER	30-AUG-2018	517772	12-FEB-2019	NEGOTIABLE	52.87	
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	Quarterly Parking Permit -Jamie Manzitto #2146	8377	517925	12-FEB-2019	NEGOTIABLE	47.25	
	MARCO INC	42252 - CONTRACT SERVICE	(8) MV/CSD - Contract base rate charge for the 10/01/2017 to 10/31/2017 billing period	INV5898739	517748	12-FEB-2019	NEGOTIABLE	31.02	
	MARCO INC	42252 - CONTRACT SERVICE	(9) MV/CSD - Contract overage charge for the 09/01/2017 to 09/30/2017 overage period	INV5898739	517748	12-FEB-2019	NEGOTIABLE	4.17	
	DOTCOMM	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	Inv 162220/CB Quote 3013-Aspen Inv 122818DOT 2018 PP Tax	162220	100002348	12-FEB-2019	NEGOTIABLE	54.34	
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Bishop Toner Program	162169	100002348	12-FEB-2019	NEGOTIABLE	6,592.98	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3034354-1	100002361	12-FEB-2019	NEGOTIABLE	53.20	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3036031-0	100002361	12-FEB-2019	NEGOTIABLE	31.92	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3036031-1	100002361	12-FEB-2019	NEGOTIABLE	27.80	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3036348-0	100002361	12-FEB-2019	NEGOTIABLE	113.11	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3036352-0	100002361	12-FEB-2019	NEGOTIABLE	310.26	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3036566-0	100002361	12-FEB-2019	NEGOTIABLE	30.26	
	PAYLESS OFFICE	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3038088-0	100002361	12-FEB-2019	NEGOTIABLE	665.70	

PRODUCTS INC							
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3038358-0	100002361	12-FEB-2019	NEGOTIABLE	473.51
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Office Products supply invoices	3028352-0	100002361	12-FEB-2019	NEGOTIABLE	143.13
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Office Products supply invoices	3028856-1	100002361	12-FEB-2019	NEGOTIABLE	208.75
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Office Products supply invoices	3029484-0	100002361	12-FEB-2019	NEGOTIABLE	932.40
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Office Products supply invoices	3029485-0	100002361	12-FEB-2019	NEGOTIABLE	2,481.26
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Office Products supply invoices	3032526-0	100002361	12-FEB-2019	NEGOTIABLE	380.03
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Office Products supply invoices	3032526-1	100002361	12-FEB-2019	NEGOTIABLE	690.24
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Office Products supply invoices	3032526-2	100002361	12-FEB-2019	NEGOTIABLE	230.10
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Office Products supply invoices	3037445-0	100002361	12-FEB-2019	NEGOTIABLE	324.70
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3029471-0	100002361	12-FEB-2019	NEGOTIABLE	180.27
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3029475-0	100002361	12-FEB-2019	NEGOTIABLE	42.85
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3029482-2	100002361	12-FEB-2019	NEGOTIABLE	677.91
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3029484-1	100002361	12-FEB-2019	NEGOTIABLE	82.00
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3029485-1	100002361	12-FEB-2019	NEGOTIABLE	4.94
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3029485-3	100002361	12-FEB-2019	NEGOTIABLE	512.68
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3029485-4	100002361	12-FEB-2019	NEGOTIABLE	256.34
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3029485-5	100002361	12-FEB-2019	NEGOTIABLE	113.22
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3030538-0	100002361	12-FEB-2019	NEGOTIABLE	118.80
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3030539-0	100002361	12-FEB-2019	NEGOTIABLE	310.49
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3031419-0	100002361	12-FEB-2019	NEGOTIABLE	50.25
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3032521-0	100002361	12-FEB-2019	NEGOTIABLE	214.83
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3032521-1	100002361	12-FEB-2019	NEGOTIABLE	325.02
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3032521-2	100002361	12-FEB-2019	NEGOTIABLE	325.02
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3033448-0	100002361	12-FEB-2019	NEGOTIABLE	12.58
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3034354-0	100002361	12-FEB-2019	NEGOTIABLE	114.21
INDOFF BUSINESS	43311 - OFFICE SUPPLIES	Inv 3207779 misc supplies	3207779	517672	12-FEB-2019	NEGOTIABLE	824.57

PRODUCTS								
MARCO INC	43311 - OFFICE SUPPLIES	CSD - Contract usage charge for the 12/01/2018 to 12/31/2018 usage period	INV5898739	517748	12-FEB-2019	NEGOTIABLE	0.31	
MARCO INC	43311 - OFFICE SUPPLIES	CSD - Contract base rate charge for the 01/01/2019 to 01/31/2019 billing period	INV5898739	517748	12-FEB-2019	NEGOTIABLE	0.48	
MARCO INC	43311 - OFFICE SUPPLIES	7 Midtown CSC - Supply Freight Fee	INV5911773	517748	12-FEB-2019	NEGOTIABLE	5.00	
MARCO INC	43311 - OFFICE SUPPLIES	6 Midtown CSC - Contract base rate charge for the 01/07/2019 to 02/06/2019 billing period	INV5911773	517748	12-FEB-2019	NEGOTIABLE	144.42	
MARCO INC	43311 - OFFICE SUPPLIES	5 South CSC - Contract base rate charge for the 01/10/2019 to 02/09/2019 billing period	INV5920409	517748	12-FEB-2019	NEGOTIABLE	143.73	
MARCO INC	43311 - OFFICE SUPPLIES	4 Millard CSC - Contract base rate charge for the 01/09/2019 to 02/08/2019 billing period	INV5920410	517748	12-FEB-2019	NEGOTIABLE	128.22	
MARCO INC	43311 - OFFICE SUPPLIES	3 Dealer CSC - Contract base rate charge for the 01/11/2019 to 02/10/2019 billing period	INV5929852	517748	12-FEB-2019	NEGOTIABLE	128.00	
MARCO INC	43311 - OFFICE SUPPLIES	2 North CSC - Contract usage charge for the 12/20/2018 to 01/19/2019 usage period	INV5951175	517748	12-FEB-2019	NEGOTIABLE	19.15	
MARCO INC	43311 - OFFICE SUPPLIES	1 North CSC - Contract base rate charge for the 01/20/2019 to 02/19/2019 billing period	INV5951175	517748	12-FEB-2019	NEGOTIABLE	31.61	
							503011 - ADMINISTRATIVE DIVISION TOTAL: 18,645.90	
503013 - MOTOR VEHICLE DIVISION	TRACY M HITCHLER	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - TREASURER	04-FEB-2019	517879	12-FEB-2019	NEGOTIABLE 14.27	
							503013 - MOTOR VEHICLE DIVISION TOTAL: 14.27	
503014 - CUSTOMER SERVICES DIVISION	DAILY RECORD	42112 - ADVERTISING	Semi-Annual Tax Stmt 7/1/18-12/31/18	117967	100002343	12-FEB-2019	NEGOTIABLE 342.49	
	NEOPOST INC	42411 - MAINTENANCE CONTRACT	Inv 56413908/CSD Letter opener maintenance.	56413908	517789	12-FEB-2019	NEGOTIABLE 212.04	
							503014 - CUSTOMER SERVICES DIVISION TOTAL: 554.53	
503015 - SYSTEMS DIVISION	BONICA L UNGER	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - TREASURER	28-JAN-2019	517542	12-FEB-2019	NEGOTIABLE 71.34	
	DOTCOMM	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	INV 161932/CD Quote for Sys Innovators- Training admin and end user training for iNovah Upgrade.	161932	100002348	12-FEB-2019	NEGOTIABLE 2,880.00	
	DOTCOMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	INV 161931/CB quote from dot.com for Aspen Capital lease 2019	161931	100002348	12-FEB-2019	NEGOTIABLE 4,334.40	
	DOTCOMM	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	INV 161933/Dotcom CB quote for Microsoft Surface Book i7 x 4	161933	100002348	12-FEB-2019	NEGOTIABLE 2,266.00	
							503015 - SYSTEMS DIVISION TOTAL: 9,551.74	
504012 - GENERAL	CITY OF LINCOLN	42453 - RENT PARKING	INV 294028VALIDATIONS	294028	517582	12-FEB-2019	NEGOTIABLE 5.00	

OFFICE REG OF DEEDS	NEBRASKA								
	AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	Mailing Tubes w/caps 2x30 50pk	1CMY-6GJF-4CQV	517508	12-FEB-2019	NEGOTIABLE	83.96	
									504012 - GENERAL OFFICE REG OF DEEDS TOTAL: 88.96
505012 - GENERAL OFFICE ELECT COMM	HAMPTON INN	42121 - TRAVEL AND SUBSISTENCE	Lodging for Conference	92955918	517661	12-FEB-2019	NEGOTIABLE	219.90	
	FIRESRING PRINT INC	42229 - PRINTING SERVICES COMMERCIAL	Invoice #338379 Firespring - Acknowledgement Cards	338379	517640	12-FEB-2019	NEGOTIABLE	278.04	
	OMAHA SYMPHONIC CHORUS	42339 - ELECTION WORKERS	ELECTION BOARD MEMBERS (10) SVC PAYMT DONATION TO OSC FOR WORK 2018 GEN ELECT 11/06/2018 - ELECT COMM	31-JAN-2019	517804	12-FEB-2019	NEGOTIABLE	1,236.01	
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Invoice 9822938621 Verizon	9822938621	517893	12-FEB-2019	NEGOTIABLE	25.47	
	REGINA M FRANZLUEBBERS	43611 - FOOD	REIMBURSEMENT SNACKS ELECTIONS	05-NOV-2018	517824	12-FEB-2019	NEGOTIABLE	47.94	
									505012 - GENERAL OFFICE ELECT COMM TOTAL: 1,807.36
506011 - GENERAL OFFICE EXT SERVICE	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	8/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	CON001688	100002312	12-FEB-2019	NEGOTIABLE	687.40	
	AUTOMATIC DOOR GROUP	42415 - M&R - LAND,BLDG & IMPROVEMENTS	ENCUMBERED 16 - GENERAL CONSTRUCTION	51281	517530	12-FEB-2019	NEGOTIABLE	4,755.00	
	BIL DEN GLASS INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	ENCUMBERED 1 - GENERAL CONSTRUCTION WINDOWS	676930	517536	12-FEB-2019	NEGOTIABLE	26,425.00	
	CITY OF OMAHA	42851 - LICENSE AND PERMITS	Cert of Assembly	297176	517922	12-FEB-2019	NEGOTIABLE	150.00	
									506011 - GENERAL OFFICE EXT SERVICE TOTAL: 32,017.40
507011 - PUB PROPERTY LEASING	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	ODPBC PARKING INV.8374 DATED 2/1/19	8374	517925	12-FEB-2019	NEGOTIABLE	8.75	
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DOTCOMM (CB QUOTE #MPS80055 - BISHOPS) CHARGEBACK INV.162166 dated 1/28/19 INK FOR VAR PRINTERS PP	162166	100002348	12-FEB-2019	NEGOTIABLE	497.29	
	FILTER SHOP INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	FILTER SHOP FILTERS FOR 108TH & MAPLE, SHERIFFS INV.116187 DATED 1/25/19 PP	116187	517639	12-FEB-2019	NEGOTIABLE	54.96	
	JOHNSTONE SUPPLY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	1 JS CARRIER MINISPLIT BOARD FOR SO. TREAS INV.1242008 DATED 1/28/19 PP	1242008	517693	12-FEB-2019	NEGOTIABLE	125.92	
	JOHNSTONE SUPPLY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	2 JS IGNITION CONTROL FOR CSI INV.1242715 DATED 1/24/19 PP	1242715	517693	12-FEB-2019	NEGOTIABLE	122.40	
	JOHNSTONE SUPPLY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	3 JS GAS PRESSURE REGULATOR FOR MILLARD TREAS INV.1243024 DATED 1/24/19 PP	1243024	517693	12-FEB-2019	NEGOTIABLE	61.92	
	JOHNSTONE SUPPLY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	4 JS IGNITOR, THERMOCOUPLE INV.1243626 DATED 1/28/19 PP	1243626	517693	12-FEB-2019	NEGOTIABLE	52.56	
	JOHNSTONE	42415 - M&R - LAND,BLDG &	5 JS PANEL EVAPORATOR FOR	1243938	517693	12-FEB-2019	NEGOTIABLE	29.76	

SUPPLY	IMPROVEMENTS	SURVEYOR INV.1243938 DATED 1/29/19						
FIRST MANAGEMENT INC	42452 - RENT OFFICE	RENT FMI MARCH 2019 INV.026517 DATED 3.1.19 IN AMOUNT OF \$7,623.67 (NOTE:OVERPAID FEB 2019 INV.026461 PD \$7,715.70 SHOULD HAVE BEEN \$7,623.67 - DIFF OF \$92.03) THEREFORE SHORTPAID THE MARCH INV BY 92.03 (SEE ATTACHMENT)	026517	517641	12-FEB-2019	NEGOTIABLE		7,531.64
AMERICAN MESSAGING SERVICES LLC	42477 - RENT PAGERS	B PUBLIC PROP 507011	D3200499TB	517510	12-FEB-2019	NEGOTIABLE		10.88
VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	VERIZON ACCT 985861041-00006 / INV.9822938622 DATED 1/23/19	9822938622	517893	12-FEB-2019	NEGOTIABLE		597.65
VOSS LIGHTING	43211 - ELECTRICAL SUPPLIES	VOSS BULBS FOR SHERIFFS 15TH & MAPLE INV.11098840-00 DATED 1/23/19 PP	11098840-00	100002337	12-FEB-2019	NEGOTIABLE		71.12
GRAYBAR	43211 - ELECTRICAL SUPPLIES	GRAYBAR FUSES FOR CSI INV.9308260109 DATED 1/22/19 PP	9308260109	517654	12-FEB-2019	NEGOTIABLE		142.57
WESTLAKE ACE HARDWARE	43211 - ELECTRICAL SUPPLIES	WESTLAKE LED INV.2302815 DATED 1/9/19 PP	2302815	517902	12-FEB-2019	NEGOTIABLE		29.97
GRAINGER	43214 - PLUMBING SUPPLIES	GRAINGER JOBBER BIT, AUTO CENTER PUNCH INV.9058473480 DATED 1/16/19 FOR SHERIFF PP	9058473480	517652	12-FEB-2019	NEGOTIABLE		23.85
MENARDS INC	43214 - PLUMBING SUPPLIES	MENARDS OMAHA TOILET SEAT FOR ELEC COMM INV.22640 DATED 1/24/19	22640	517766	12-FEB-2019	NEGOTIABLE		21.97
WESTLAKE ACE HARDWARE	43219 - OTHER CONST & MTCE SUPPLIES	WESTLAKE BIT SET IN .3063808 DATED 1/11/19 PP	3063808	517902	12-FEB-2019	NEGOTIABLE		13.99
								507011 - PUB PROPERTY LEASING TOTAL: 9,397.20
507014 - CORRECTIONS BLD MNTCE	JOHNSON CONTROLS INC	42411 - MAINTENANCE CONTRACT	JOHNSON CONTROLS CHILLER #3 REPAIR ON FITTINGS ON CONDENSER BUNDLE & DOOR ON STARTER PANEL INV.1-84095367455 DATED 1/22/19 PP	1-84095367455	517692	12-FEB-2019	NEGOTIABLE	348.00
	FILTER SHOP INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	FILTER SHOP FILTERS FOR CORR INV.116334 DATED 1/30/19 PP	116334	517639	12-FEB-2019	NEGOTIABLE	1,384.08
	REGAL PLASTIC SUPPLY CO	42415 - M&R - LAND,BLDG & IMPROVEMENTS	REGAL PLASTIC WINDOWS FOR CORR PP	10739607	517823	12-FEB-2019	NEGOTIABLE	198.83
	GRAINGER	43214 - PLUMBING SUPPLIES	GRAINGER REPAIR KIT INV.9058256158 DATED 1/16/19 CORR PP	9058256158	517652	12-FEB-2019	NEGOTIABLE	65.94
	TOTAL MAINTENANCE SOLUTIONS	43214 - PLUMBING SUPPLIES	Diaphragms and vacuum breakers for toilets	583085	517878	12-FEB-2019	NEGOTIABLE	264.64
	KEYMASTERS OF GREATER OMAHA INC	43219 - OTHER CONST & MTCE SUPPLIES	KM DUPS INV.289679 DATED 1/29/19 FOR CORR PP	289679	517714	12-FEB-2019	NEGOTIABLE	21.00
	NEBRASKA SALT & GRAIN CO	43219 - OTHER CONST & MTCE SUPPLIES	NEBRASKA SALT & GRAIN (NSG) ICE SLICER FOR CORR PP	50017	517786	12-FEB-2019	NEGOTIABLE	950.00
								507014 - CORRECTIONS BLD MNTCE TOTAL: 3,232.49
507015 - YOUTH DETENTION CENTER	CUMMINS CENTRAL POWER	42411 - MAINTENANCE CONTRACT	CUMMINS INSPECTION PLANNED MAINTENANCE INV.J3-28768 DATED	J3-28768	517595	12-FEB-2019	NEGOTIABLE	316.20

	LLC		1/16/19 FOR YC PP						507015 - YOUTH DETENTION CENTER TOTAL: 316.20
507017 - PAINTERS/CARPENTERS	SHERWIN WILLIAMS CO	43213 - PAINT SUPPLIES	SW MAGNETIC PAINT FOR COURTHOUSE INV.3218-2 DATED 1/29/18 PP	3218-2	517848	12-FEB-2019	NEGOTIABLE		60.60
									507017 - PAINTERS/CARPENTERS TOTAL: 60.60
507018 - WELFARE OFFICES	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	8/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	CON001688	100002312	12-FEB-2019	NEGOTIABLE		2,778.64
	MENARDS INC	43214 - PLUMBING SUPPLIES	MENARDS OMAHA PLUMB SUPPLIES FOR WIC 120TH INV.22489 DATED 1/22/19	22489	517766	12-FEB-2019	NEGOTIABLE		43.73
									507018 - WELFARE OFFICES TOTAL: 2,822.37
508012 - GENERAL OFFICE PURCHASING	SAMS CLUB	43611 - FOOD	French Vanilla creamer #817534	25-JAN-2019	517926	12-FEB-2019	NEGOTIABLE		8.88
	SAMS CLUB	43611 - FOOD	Gatorade	25-JAN-2019	517926	12-FEB-2019	NEGOTIABLE		-99.80
	SAMS CLUB	43613 - FOOD SUPPLIES	Tea bags, ziplock baggies	25-JAN-2019	517926	12-FEB-2019	NEGOTIABLE		-60.32
									508012 - GENERAL OFFICE PURCHASING TOTAL: -151.24
509011 - GENERAL OFFICE GARAGE	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	8/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	CON001688	100002312	12-FEB-2019	NEGOTIABLE		429.21
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Invoice 162163, Bishop Print Services	162163	100002348	12-FEB-2019	NEGOTIABLE		137.46
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Invoice 9822938623, Dec 24 to Jan 23 Cellular Charges	9822938623	517893	12-FEB-2019	NEGOTIABLE		311.81
									509011 - GENERAL OFFICE GARAGE TOTAL: 878.48
509012 - MECHANICS	HANEY SHOE STORE INC	46621 - PERSONNEL PROTECTIVE EQUIPMENT	Invoice 39722, Safety Boots	39722	100002346	12-FEB-2019	NEGOTIABLE		161.99
	HANEY SHOE STORE INC	46621 - PERSONNEL PROTECTIVE EQUIPMENT	Invoice 39722, Safety Boots	39768	100002346	12-FEB-2019	NEGOTIABLE		-12.00
									509012 - MECHANICS TOTAL: 149.99
511011 - RECORDS IMAGING	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	CB Quote#MPS80135-Bishop- INV#441882-2018Q4--USAGE	162151	100002348	12-FEB-2019	NEGOTIABLE		40.26
									511011 - RECORDS IMAGING TOTAL: 40.26
513011 - ADMIN CIVIL SERVICE	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	INV 8383 01-Feb-19 Parking	8383	517925	12-FEB-2019	NEGOTIABLE		29.75
									513011 - ADMIN CIVIL SERVICE TOTAL: 29.75
513012 - GENERAL OFFICE CIVIL SER	OMAHA DOUGLAS PUBLIC BUILDING	42233 - BUILDING COMMISSION PARKING	Inv 8385 01-Feb-19 Other Parking	8385	517925	12-FEB-2019	NEGOTIABLE		43.75

COMMISSION	FEEES							
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3032530-0	100002361	12-FEB-2019	NEGOTIABLE	49.56	
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3029476-1	100002361	12-FEB-2019	NEGOTIABLE	20.36	
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3029476-0	100002361	12-FEB-2019	NEGOTIABLE	26.54	
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3028850-0	100002361	12-FEB-2019	NEGOTIABLE	34.50	
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3028849-0	100002361	12-FEB-2019	NEGOTIABLE	13.99	
OMAHA WORLD HERALD COMPANY	43315 - BOOKS AND PUBLICATIONS	Acct 954033Daily Only Subscription	24-JAN-2019	517805	12-FEB-2019	NEGOTIABLE	193.96	
								513012 - GENERAL OFFICE CIVIL SER TOTAL: 382.66
514012 - GENERAL OFFICE ADMIN	DOTCOMM	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	VARIOUS DOTCOMM CHARGEBACKS	161898	100002348	12-FEB-2019	NEGOTIABLE	35.48
	DOTCOMM	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	VARIOUS DOTCOMM CHARGEBACKS	161901	100002348	12-FEB-2019	NEGOTIABLE	214.44
	DOTCOMM	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	VARIOUS DOTCOMM CHARGEBACKS	162155	100002348	12-FEB-2019	NEGOTIABLE	1,527.21
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Verizon Inv. #9822938624	9822938624	517893	12-FEB-2019	NEGOTIABLE	457.93
								514012 - GENERAL OFFICE ADMIN TOTAL: 2,235.06
516011 - BOARD OF EQUALIZATION	DOTCOMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	CB OTC62226 CASPIO ONE YR PREPAYMT DISCOUNT - BOE	161908	100002348	12-FEB-2019	NEGOTIABLE	-1,798.20
	DOTCOMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	CB OTC62226 CASPIOBRIDGE PLATFORM FLOATING DATA TRANSFER 1/25/19-1/24/20 - BOE	161908	100002348	12-FEB-2019	NEGOTIABLE	19,668.00
								516011 - BOARD OF EQUALIZATION TOTAL: 17,869.80
517011 - CAPITAL IMPROVEMENT	AMI GROUP INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - DCHC - AMI GROUP RETAINING WALL INV.7279 DATED 11/7/18 PP	7279	517511	12-FEB-2019	NEGOTIABLE	495.00
	OMAHA PUBLIC POWER DISTRICT	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - 1215 - OPPD OUTAGE FOR NEW SWITCH BANK PP	24-JAN-2019	517800	12-FEB-2019	NEGOTIABLE	250.00
	SCHEMMER ASSOCIATES INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - DCHC - SCHEMMER CAVANAUGH ROOF INV.06886.002-7 DATED 1/14/19	06886.002-7	517845	12-FEB-2019	NEGOTIABLE	455.00
								517011 - CAPITAL IMPROVEMENT TOTAL: 1,200.00
520011 - RISK INSURANCE	OHARA MANAGED CARE LLC	41361 - WORKER'S COMPENSATION	MEDICAL BILLS 1/28-1/29/19 DC RISK INS	30-JAN-2019-1	517793	12-FEB-2019	NEGOTIABLE	35,759.70
	OHARA MANAGED CARE LLC	41361 - WORKER'S COMPENSATION	MEDICAL BILLS CLAIMS DOUGLAS COUNTY 9963	06-FEB-2019	517793	12-FEB-2019	NEGOTIABLE	14,588.06

	ORTHONEBRASKA	41361 - WORKER'S COMPENSATION	285917 RATING PREPAYMNT DC RISK INS	31-JAN-2019	517915	12-FEB-2019	NEGOTIABLE	300.00
	OHARA MANAGED CARE LLC	42715 - BLOOD/BODY FLUID EXPOSURE	MEDICAL BILLS EXP DC RISK INS	30-JAN-2019	517793	12-FEB-2019	NEGOTIABLE	33.00
	EMC RISK SERVICES LLC	46113 - DAMAGE CLAIMS	263904 ALLY KIMNACH TORT CLAIM	RES 2019-8	100002322	12-FEB-2019	NEGOTIABLE	299.92
	EMC RISK SERVICES LLC	46113 - DAMAGE CLAIMS	263481 LORI SCHMIDT TORT CLAIM	RES 2018-527	100002322	12-FEB-2019	NEGOTIABLE	150.00
	EMC RISK SERVICES LLC	46113 - DAMAGE CLAIMS	262890 JEFFERY MCGILL TORT CLAIM	RES 2018-819	100002322	12-FEB-2019	NEGOTIABLE	3,744.56
	EMC RISK SERVICES LLC	46113 - DAMAGE CLAIMS	262444 TIM MANION TORT CLAIM	RES 2018-883	100002322	12-FEB-2019	NEGOTIABLE	403.85
	EMC RISK SERVICES LLC	46113 - DAMAGE CLAIMS	260746 EUGENIA PETERSEN TORT CLAIM	RES 2018-811	100002322	12-FEB-2019	NEGOTIABLE	1,345.64
	EMC RISK SERVICES LLC	46113 - DAMAGE CLAIMS	260134 CLAIM SOLUTION APPRAISAL FEE JEFFERY MCGILL	260134	100002322	12-FEB-2019	NEGOTIABLE	105.00
	EMC RISK SERVICES LLC	46113 - DAMAGE CLAIMS	259704 CLAIM SOLUTION APPRAISAL FEE EUGENIA PETERSEN	259704	100002322	12-FEB-2019	NEGOTIABLE	105.00
	EMC RISK SERVICES LLC	46113 - DAMAGE CLAIMS	259312 KELLY ANTAYA TORT CLAIM	RES 2018-750	100002322	12-FEB-2019	NEGOTIABLE	1,244.15
	EMC RISK SERVICES LLC	46113 - DAMAGE CLAIMS	259096 NICOLE COTTEN TORT CLAIM	RES 2018-653	100002322	12-FEB-2019	NEGOTIABLE	505.01
	EMC RISK SERVICES LLC	46113 - DAMAGE CLAIMS	259095 CLAIM SOLUTION APPRAISAL FEE ADAM SCHENKELBERG	259095	100002322	12-FEB-2019	NEGOTIABLE	105.00
	EMC RISK SERVICES LLC	46113 - DAMAGE CLAIMS	258065 JAMES COOPER TORT CLAIM	RES 2018-677	100002322	12-FEB-2019	NEGOTIABLE	500.00
	EMC RISK SERVICES LLC	46113 - DAMAGE CLAIMS	257286 JULIE & SCOTT KOETHE TORT CLAIM	RES 2018-614	100002322	12-FEB-2019	NEGOTIABLE	2,748.26
								520011 - RISK INSURANCE TOTAL: 61,937.15
524011 - OUTSIDE OFFICE EXPENSE	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	8/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	CON001688	100002312	12-FEB-2019	NEGOTIABLE	9,666.73
	RAVI LLC	42452 - RENT OFFICE	3/6 FEB 2019 RENT 1821 N 73RD ST. PROBATION OFFICE	06-FEB-2019	100002308	12-FEB-2019	NEGOTIABLE	7,827.50
	ED DALE PROPERTIES	42452 - RENT OFFICE	8 OF 12 RENT/TRASH 4937 S 24TH ST	4231	517621	12-FEB-2019	NEGOTIABLE	5,500.00
	ED DALE PROPERTIES	42452 - RENT OFFICE	8 OF 12 RENT/TRASH 4937 S 24TH ST	4232	517621	12-FEB-2019	NEGOTIABLE	50.00
	KMC PROPERTIES LLC KOURI MANAGEMENT	42452 - RENT OFFICE	9 OF 12 RENT 319 S 17TH ST JUV PROBATION OFFICES	06-FEB-2019	517716	12-FEB-2019	NEGOTIABLE	16,065.00
	P J MORGAN REAL ESTATE	42452 - RENT OFFICE	9 OF 12 RENT (& JAN, FEB ADD'L PAYMENTS) 411 N 84TH ST TREASURER/SHERIFF	07-FEB-2019	517810	12-FEB-2019	NEGOTIABLE	10,296.00
	P J MORGAN REAL ESTATE	42452 - RENT OFFICE	9/12 MARCH 2019 RENT & CAM CHARGES Q2, Q3 & Q4 2018 - 5730 S 144TH ST TREASURER	07-FEB-2019-1	517811	12-FEB-2019	NEGOTIABLE	27,691.84
	V & R JOINT VENTURE	42452 - RENT OFFICE	8/12 RENT 2908 N 108TH ST	125	517891	12-FEB-2019	NEGOTIABLE	7,943.61
	WEBER PLACE BACELINE LLC	42452 - RENT OFFICE	9/12 JAN 2019 RENT 7414-16 N 30TH ST	05-FEB-2019	517900	12-FEB-2019	NEGOTIABLE	5,266.21



	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	8 OF 12 ELECTRIC USAGE, VARIOUS LOCATIONS - OUTSIDE OFFICE	30-JAN-2019	517803	12-FEB-2019	NEGOTIABLE	17,224.11
	ENERGY CENTER OMAHA LLC	42533 - UTILITIES OTHER	3/7 STEAM/WATER CHARGES	OMA04870	517630	12-FEB-2019	NEGOTIABLE	6,840.30
								524011 - OUTSIDE OFFICE EXPENSE TOTAL: 114,371.30
525011 - MISCELLANEOUS GENERAL	EVERGREEN GLOBAL SOLUTIONS INC	42223 - POSTAGE AND HANDLING	FREIGHT	5092	517633	12-FEB-2019	NEGOTIABLE	136.11
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42453 - RENT PARKING	ODPBC Inv. #8372	8372	517925	12-FEB-2019	NEGOTIABLE	215.25
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Verizon Inv. #9822938624	9822938624	517893	12-FEB-2019	NEGOTIABLE	120.03
	EVERGREEN GLOBAL SOLUTIONS INC	43311 - OFFICE SUPPLIES	ORA5110 1099-S COPY A	5092	517633	12-FEB-2019	NEGOTIABLE	32.00
	EVERGREEN GLOBAL SOLUTIONS INC	43311 - OFFICE SUPPLIES	ORA5113 1099 MISC. PRESSURE SEAL	5092	517633	12-FEB-2019	NEGOTIABLE	176.00
	EVERGREEN GLOBAL SOLUTIONS INC	43311 - OFFICE SUPPLIES	ORA5115 1099 INT RECIPIENT COPY B	5092	517633	12-FEB-2019	NEGOTIABLE	330.00
	EVERGREEN GLOBAL SOLUTIONS INC	43311 - OFFICE SUPPLIES	ORA5208-B W2 4-UP BULK PACKAGING	5092	517633	12-FEB-2019	NEGOTIABLE	630.00
	PANERA BREAD	43612 - RAW FOOD	Panera Inv. #6080069442527	6080069442527	517812	12-FEB-2019	NEGOTIABLE	227.24
								525011 - MISCELLANEOUS GENERAL TOTAL: 1,866.63
527011 - DOUGLAS-OMAHA TECHNOLOGY COMMISSION	DOTCOMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	CB RE070147 DAS STATE ACCTG CENTRAL FINANCE ALERT SENSE EMERG MGMT ALERTING SOFTW DEC 2018 - ADMIN	161902	100002348	12-FEB-2019	NEGOTIABLE	448.99
	DOTCOMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	CB CAP50004 SIRIUS SECURITY COMPL PROJ MANAGED SVC FEES DEC 2018 - ADMIN	161866	100002348	12-FEB-2019	NEGOTIABLE	5,997.50
								527011 - DOUGLAS-OMAHA TECHNOLOGY COMMISSION TOTAL: 6,446.49
528011 - GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Bishop's Printing (DOTComm)	162164	100002348	12-FEB-2019	NEGOTIABLE	14.39
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Invoice 9822938625 Verizon	9822938625	517893	12-FEB-2019	NEGOTIABLE	40.01
	FIRST NATIONAL BANK OF OMAHA	43316 - COMPT PARTS,SOFTWARE,ACCESS. < \$500	1 Password Software Subscription	31-JAN-2019-2	517924	12-FEB-2019	NEGOTIABLE	191.52
								528011 - GEOGRAPHICAL INFORMATION SYSTEMS

								DEPARTMENT TOTAL: 245.92
529011 - DOUGLAS COUNTY TECHNOLOGY LB14	DOTCOMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	CB CAP2017.01 GUIDE POINT SECURITY MONITORING VIRTUAL & PHYSICAL SERVERS DATABASE & NETWORK WEB & SEC MONITORING - ADMIN	161899	100002348	12-FEB-2019	NEGOTIABLE	29,853.75
	DOTCOMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	CB CAP2018.09 YASH TECH JAVA UPGRADE & CONSULTING SVCS DEC 2018 - ADMIN	162007	100002348	12-FEB-2019	NEGOTIABLE	6,160.00
	DOTCOMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	CB CAP50004 GUIDE POINT SECURITY COMPL PROJ 1YR SUB TENABLEVUL MGMT NESSUS PROF ON PREM ANNL SCCV-1536 HOSTS LICSANNL MAINT HOSTS PERPETUAL END 11/29/19 - ADMIN	161050	100002348	12-FEB-2019	NEGOTIABLE	17,317.96
								529011 - DOUGLAS COUNTY TECHNOLOGY LB14 TOTAL: 53,331.71
550013 - TRAINING SHERIFF	ASHLEY E ROH	46621 - PERSONNEL PROTECTIVE EQUIPMENT	REIMBURSEMENT BULLET PROOF VEST DC SHERIFF	07-JAN-2019	517524	12-FEB-2019	NEGOTIABLE	511.55
	KEVIN D CLARK	46621 - PERSONNEL PROTECTIVE EQUIPMENT	REIMBURSEMENT BULLET PROOF VEST DC SHERIFF	07-JAN-2019	517712	12-FEB-2019	NEGOTIABLE	511.55
	MATTHEW WEINMAN	46621 - PERSONNEL PROTECTIVE EQUIPMENT	REIMBURSEMENT BULLET PROOF VEST DC SHERIFF	07-JAN-2019	517754	12-FEB-2019	NEGOTIABLE	511.55
	PAUL J SUH	46621 - PERSONNEL PROTECTIVE EQUIPMENT	REIMBURSEMENT BULLET PROOF VEST DC SHERIFF	07-JAN-2019	517815	12-FEB-2019	NEGOTIABLE	511.55
								550013 - TRAINING SHERIFF TOTAL: 2,046.20
550052 - CRIME LAB	SIRCHIE	42223 - POSTAGE AND HANDLING	POSSIBLE SHIPPING	0381977-IN	100002302	12-FEB-2019	NEGOTIABLE	10.00
	CAYMAN CHEMICAL COMPANY INC	42223 - POSTAGE AND HANDLING	POSSIBLE SHIPPING	00837816	517568	12-FEB-2019	NEGOTIABLE	36.00
	EVIDENT CRIME SCENE PRODUCTS	42223 - POSTAGE AND HANDLING	POSSIBLE SHIPPING	140738A	517634	12-FEB-2019	NEGOTIABLE	19.00
	SAFARILAND GROUP	42223 - POSTAGE AND HANDLING	POSSIBLE SHIPPING	I010-180438	517840	12-FEB-2019	NEGOTIABLE	11.47
	SIGMA ALDRICH INC	42223 - POSTAGE AND HANDLING	SHIPPING/HANDLING	564796701	517850	12-FEB-2019	NEGOTIABLE	17.68
	FIRST NATIONAL BANK OF OMAHA	42223 - POSTAGE AND HANDLING	POSSIBLE SHIPPING	31-JAN-2019-1	517924	12-FEB-2019	NEGOTIABLE	8.42
	AGILENT TECHNOLOGIES INC	42411 - MAINTENANCE CONTRACT	2/13/19-2/12/20-CSI GCMS SERVICE CONTRACT	9100383393	517501	12-FEB-2019	NEGOTIABLE	19,908.55
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	2/1/19 CSI LAB COAT RENTAL-CINTAS	749661454	517580	12-FEB-2019	NEGOTIABLE	0.75
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	2/1/19 CSI LAB COAT RENTAL-CINTAS	749661453	517580	12-FEB-2019	NEGOTIABLE	2.36
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	2/1/19 CSI LAB COAT RENTAL-CINTAS	749661452	517580	12-FEB-2019	NEGOTIABLE	0.75
	CINTAS	42411 - MAINTENANCE	2/1/19 CSI LAB COAT RENTAL-CINTAS	749661451	517580	12-FEB-2019	NEGOTIABLE	0.75

CORPORATION	CONTRACT						
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	2/1/19 CSI LAB COAT RENTAL-CINTAS	749661450	517580	12-FEB-2019	NEGOTIABLE	8.03
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	2/1/19 CSI LAB COAT RENTAL-CINTAS	749661449	517580	12-FEB-2019	NEGOTIABLE	1.77
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	1/25/19-CSI LAB COAT RENTAL-CINTAS	749658672	517580	12-FEB-2019	NEGOTIABLE	0.75
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	1/25/19-CSI LAB COAT RENTAL-CINTAS	749658671	517580	12-FEB-2019	NEGOTIABLE	2.36
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	1/25/19-CSI LAB COAT RENTAL-CINTAS	749658670	517580	12-FEB-2019	NEGOTIABLE	0.75
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	1/25/19-CSI LAB COAT RENTAL-CINTAS	749658669	517580	12-FEB-2019	NEGOTIABLE	0.75
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	1/25/19-CSI LAB COAT RENTAL-CINTAS	749658668	517580	12-FEB-2019	NEGOTIABLE	8.03
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	1/25/19-CSI LAB COAT RENTAL-CINTAS	749658667	517580	12-FEB-2019	NEGOTIABLE	1.77
INTERNATIONAL ASSOCIATION FOR PROPERTY & EVIDENCE INC	42852 - MEMBERSHIP DUES	IAPE ANNUAL MEMBERSHIP EILEEN PATANIA - SHERIFF	LI639061	517673	12-FEB-2019	NEGOTIABLE	50.00
JOSHUA L CONNELLY	42855 - TRAINING	REIMBRSMT IAI LATENT PRINT CERTIF TEST 10/2/2018 - SHERIFF	16-JAN-2019	517697	12-FEB-2019	NEGOTIABLE	300.00
CAYMAN CHEMICAL COMPANY INC	43235 - CHEMICALS SOLID AND LIQUID	BMDP-5MG ITEM 9001330	00837816	517568	12-FEB-2019	NEGOTIABLE	65.00
SIGMA ALDRICH INC	43235 - CHEMICALS SOLID AND LIQUID	PROCAINE HCL (50G) ITEM P9879	564796701	517850	12-FEB-2019	NEGOTIABLE	30.10
FIRST NATIONAL BANK OF OMAHA	43712 - MEDICAL SUPPLIES	TWEEZERS, PLASTIC ITEM M584	31-JAN-2019-1	517924	12-FEB-2019	NEGOTIABLE	0.48
FIRST NATIONAL BANK OF OMAHA	43712 - MEDICAL SUPPLIES	TRIPLE ANTIBIOTIC OINTMENT ITEM 2261	31-JAN-2019-1	517924	12-FEB-2019	NEGOTIABLE	6.42
FIRST NATIONAL BANK OF OMAHA	43712 - MEDICAL SUPPLIES	KNUCKLE ADHESIVE BANDAGES ITEM 2813	31-JAN-2019-1	517924	12-FEB-2019	NEGOTIABLE	4.05
FIRST NATIONAL BANK OF OMAHA	43712 - MEDICAL SUPPLIES	IBUPROFEN ITEM 80833	31-JAN-2019-1	517924	12-FEB-2019	NEGOTIABLE	7.81
FIRST NATIONAL BANK OF OMAHA	43712 - MEDICAL SUPPLIES	HYDROCORTISONE CREAM ITEM 2045	31-JAN-2019-1	517924	12-FEB-2019	NEGOTIABLE	3.70
FIRST NATIONAL BANK OF OMAHA	43712 - MEDICAL SUPPLIES	FINGERTIP ADHESIVE BANDAGES ITEM 2814	31-JAN-2019-1	517924	12-FEB-2019	NEGOTIABLE	4.35
FIRST NATIONAL BANK OF OMAHA	43712 - MEDICAL SUPPLIES	DELUXE TWEEZERS ITEM M585	31-JAN-2019-1	517924	12-FEB-2019	NEGOTIABLE	2.94
FIRST NATIONAL BANK OF OMAHA	43712 - MEDICAL SUPPLIES	ALCOHOL CLEANSING PAD ITEM A340	31-JAN-2019-1	517924	12-FEB-2019	NEGOTIABLE	3.00
FIRST NATIONAL BANK OF OMAHA	43712 - MEDICAL SUPPLIES	ADHESIVE BANDAGE PLASTIC 1" ITEM AN146	31-JAN-2019-1	517924	12-FEB-2019	NEGOTIABLE	4.56
FIRST NATIONAL BANK OF OMAHA	43712 - MEDICAL SUPPLIES	ADHESIVE BANDAGE FABRIC 1" ITEM AN101	31-JAN-2019-1	517924	12-FEB-2019	NEGOTIABLE	6.00
FIRST NATIONAL BANK OF OMAHA	43712 - MEDICAL SUPPLIES	2" CONFORMING GAUZE ROLL ITEM FAE-1000	31-JAN-2019-1	517924	12-FEB-2019	NEGOTIABLE	14.85
FIRST NATIONAL BANK OF OMAHA	43712 - MEDICAL SUPPLIES	1/2" WATERPROOF TAPE, PLASTIC SPOOL ITEM M685-P	31-JAN-2019-1	517924	12-FEB-2019	NEGOTIABLE	9.20
FIRST NATIONAL	43712 - MEDICAL SUPPLIES	0.5OZ EYE WASH ITEM 2051	31-JAN-2019-1	517924	12-FEB-2019	NEGOTIABLE	6.00

	BANK OF OMAHA							
	SIRCHIE	43926 - OTHER SUPPLIES	#10 ROUND BLADE DISPOSABLE SCALPELS ITEM KCP13810	0381977-IN	100002302	12-FEB-2019	NEGOTIABLE	37.90
	MIDLAND SCIENTIFIC INC	43926 - OTHER SUPPLIES	CP17973: AGILENT GAS CLEAN FILTER ITEM AGILENT	5835740	100002309	12-FEB-2019	NEGOTIABLE	262.50
	ADORAMA	43926 - OTHER SUPPLIES	SANDISK 32GM SDHC MEMORY CARD ITEM IDSSDHC32GB	23376016	100002330	12-FEB-2019	NEGOTIABLE	17.98
	EVIDENT CRIME SCENE PRODUCTS	43926 - OTHER SUPPLIES	EVIDENCE PRO RED SECURITY TAPE W/ WRITING LINE ITEM# 4002R	140738A	517634	12-FEB-2019	NEGOTIABLE	129.50
	SAFARILAND GROUP	43926 - OTHER SUPPLIES	SMALL EVIDENCE BOXES SKU 1005342 MODEL: 3-3000 (50 PK)	I010-180438	517840	12-FEB-2019	NEGOTIABLE	76.25
	NEBRASKA FURNITURE MART INC	44111 - FURNITURE & FIXTURE < 5000	SKU 51453488 UPC 846158017374: ROYALE EXECUTIVE GAME CHAIR	58342662	517783	12-FEB-2019	NEGOTIABLE	138.00
								550052 - CRIME LAB TOTAL: 21,220.53
550053 - PROPERTY & EVIDENCE	SIRCHIE	42223 - POSTAGE AND HANDLING	Shipping to ATTN: SANDEE POSLEY	0382500-IN	100002302	12-FEB-2019	NEGOTIABLE	12.50
	SIRCHIE	43926 - OTHER SUPPLIES	HEAT SEAL WRITE-BLOCK EVIDENCE BAG 6" X 10" ITEM PWB02	0382500-IN	100002302	12-FEB-2019	NEGOTIABLE	34.00
								550053 - PROPERTY & EVIDENCE TOTAL: 46.50
550054 - PATROL	AMAZON CAPITAL SERVICES	43926 - OTHER SUPPLIES	CALDWELL BALLISTIC PRECISION CHRONOGRAPH WITH FPS AND MPS READINGS, SUN SCREENS AND LARGE LCD SCREEN FOR RANGE	1D4H-7XV9-K17M	517508	12-FEB-2019	NEGOTIABLE	83.98
	MENARDS INC	43926 - OTHER SUPPLIES	HEAVY DUTY SHELVING	22482	517766	12-FEB-2019	NEGOTIABLE	318.00
								550054 - PATROL TOTAL: 401.98
550072 - FIELD SERVICES	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	8/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	CON001688	100002312	12-FEB-2019	NEGOTIABLE	400.00
								550072 - FIELD SERVICES TOTAL: 400.00
551011 - YOUTH CENTER	CITY OF OMAHA	42263 - MEDICAL FEES	Emergency Transport 11/26/18Call # 18-64728	18-64728	517583	12-FEB-2019	NEGOTIABLE	173.76
	NEBRASKA MEDICAL CENTER	42263 - MEDICAL FEES	Clinical Care	29-AUG-2017	517784	12-FEB-2019	NEGOTIABLE	195.08
	NEBRASKA MEDICAL CENTER	42263 - MEDICAL FEES	Clinical Care	30-OCT-2017	517784	12-FEB-2019	NEGOTIABLE	48.00
	NEBRASKA MEDICAL CENTER	42263 - MEDICAL FEES	Clinical Care - Emergency Dept	26-OCT-2017	517784	12-FEB-2019	NEGOTIABLE	1,833.86
	UNMC PHYSICIANS	42263 - MEDICAL FEES	Clinical Care	11-APR-2018-1	517889	12-FEB-2019	NEGOTIABLE	45.07
	UNMC PHYSICIANS	42263 - MEDICAL FEES	Clinical Care	13-JUL-2017-1	517889	12-FEB-2019	NEGOTIABLE	8.49
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV#3035610-0 OFFICE SUPPLIES	3035610-0	100002361	12-FEB-2019	NEGOTIABLE	89.73
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV#3035610-1 OFFICE SUPPLIES	3035610-1	100002361	12-FEB-2019	NEGOTIABLE	8.50
	HILAND DAIRY FOODS COMPANY	43612 - RAW FOOD	MILK FOR DCYC	9045207	517668	12-FEB-2019	NEGOTIABLE	120.56

	LLC							
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC	9044607	517668	12-FEB-2019	NEGOTIABLE	147.35
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC	9043129	517668	12-FEB-2019	NEGOTIABLE	241.11
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC	9042314	517668	12-FEB-2019	NEGOTIABLE	120.56
	BOB BARKER COMPANY INC	43816 - RECREATIONAL SUPPLIES	ECONOMY PLAYING CARDS #PC2	UT1000485369	517538	12-FEB-2019	NEGOTIABLE	37.60
								551011 - YOUTH CENTER TOTAL: 3,069.67
551023 - DEPT OF ED	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Inv. 161935, 1/23/19, CB quote REO70124 - Cox 029149601 (1/4-2/3/20) - Education	161935	100002348	12-FEB-2019	NEGOTIABLE	63.00
								551023 - DEPT OF ED TOTAL: 63.00
552013 - COURT HOUSE JAIL	CASS COUNTY NEBRASKA	42239 - PROFESSIONAL FEES - OTHER	HOLDING/DETENTION COSTS FOR 12/2018- INVOICE DATED 1/3/19	03-JAN-2019	517567	12-FEB-2019	NEGOTIABLE	1,814.43
	LANCASTER COUNTY NEBRASKA	42239 - PROFESSIONAL FEES - OTHER	INVOICE 5 - FOR THE MONTH OF DECEMBER	5	517723	12-FEB-2019	NEGOTIABLE	2,635.00
	DURABLE FLAGS	43311 - OFFICE SUPPLIES	6'X10' NYLON DOUGLAS COUNTY FLAG	7208	517619	12-FEB-2019	NEGOTIABLE	1,359.50
	DURABLE FLAGS	43311 - OFFICE SUPPLIES	6'X10' NYLON STATE OF NEBRASKA	7208	517619	12-FEB-2019	NEGOTIABLE	303.80
								552013 - COURT HOUSE JAIL TOTAL: 6,112.73
552014 - TRAINING	BRYAN D MULVANEY	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBURSEMENT DC CORR	07-NOV-2018	517551	12-FEB-2019	NEGOTIABLE	140.00
	WILLIAM V STENNECHE	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBURSEMENT DC CORR	07-NOV-2018	517907	12-FEB-2019	NEGOTIABLE	105.00
								552014 - TRAINING TOTAL: 245.00
552015 - ADMINISTRATION	LANGUAGE LINE SERVICES INC	42252 - CONTRACT SERVICE	MONTHLY CHARGES FOR INTERPRETATION SERVICES INVOICE # 4471833 - DECEMBER	4471833	517727	12-FEB-2019	NEGOTIABLE	280.15
	WIMACTEL INC	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	MONTHLY PAYPHONE ADVANTAGE SERVICE 2017-2018	000181886	517908	12-FEB-2019	NEGOTIABLE	120.00
	DOTCOMM	43317 - COMPT PARTS,SOFTWARE,ACCESS. > \$500	ENCUMBERED FUNDS: UPGRADE / REPLACE PC'S - ADDING MEMORY / ADDING OFFICE 2010 PROFESSIONAL / ADDING WINDOWS 7 / INSTALLING OFFICE 2010 OR REPLACE PCS	161616	100002348	12-FEB-2019	NEGOTIABLE	59.13
								552015 - ADMINISTRATION TOTAL: 459.28
552016 - KITCHEN	GENERAL PARTS LLC	42417 - M&R - MACHINERY & EQUIPMENT	INVOICE 6024810 - INVOICE FOR OVEN REPAIR	6024810	517645	12-FEB-2019	NEGOTIABLE	434.83
	GENERAL PARTS LLC	42417 - M&R - MACHINERY & EQUIPMENT	INVOICE 6024812 - INVOICE FOR OVEN REPAIR	6024812	517645	12-FEB-2019	NEGOTIABLE	332.33

	JUDAH CASTER	43926 - OTHER SUPPLIES	12138 - BEARINGS	88855	517700	12-FEB-2019	NEGOTIABLE	41.00
	JUDAH CASTER	43926 - OTHER SUPPLIES	75HP50GB 8206YY - 5IN SWV CASTERS	88855	517700	12-FEB-2019	NEGOTIABLE	81.00
	JUDAH CASTER	43926 - OTHER SUPPLIES	76HP50GB8206yy - 5IN RDG CASTERS	88855	517700	12-FEB-2019	NEGOTIABLE	64.00
								552016 - KITCHEN TOTAL: 953.16
552019 - HOUSE ARREST	VIGILNET AMERICA LLC	42252 - CONTRACT SERVICE	INVOICE 1266656 - DECEMBER 2018 - MONITORING SERVICES	1266656	517896	12-FEB-2019	NEGOTIABLE	7,445.60
								552019 - HOUSE ARREST TOTAL: 7,445.60
552027 - CORRECTIONS RECORDS OFFICE	ENTERPRISE LOCKSMITHS INC	42239 - PROFESSIONAL FEES - OTHER	INVOICE 20761 - LOCK REPAIR FOR RECORDS	20761	517631	12-FEB-2019	NEGOTIABLE	113.00
	ULINE	43926 - OTHER SUPPLIES	H-2176 - BIG WHEEL HANDI - MOVER 23"X35"	105371941	517887	12-FEB-2019	NEGOTIABLE	195.00
	ULINE	43926 - OTHER SUPPLIES	SHIPPING	105371941	517887	12-FEB-2019	NEGOTIABLE	50.25
								552027 - CORRECTIONS RECORDS OFFICE TOTAL: 358.25
552031 - SAFETY AND SANITATION	GENIE PEST CONTROL	42239 - PROFESSIONAL FEES - OTHER	DCDDC PEST CONTROL SVCS - 2018-2019	2531	517646	12-FEB-2019	NEGOTIABLE	360.00
	GENIE PEST CONTROL	42239 - PROFESSIONAL FEES - OTHER	CJC PEST CONTROL SVCS - 2018-2019	2537	517646	12-FEB-2019	NEGOTIABLE	150.00
	ULINE	44127 - CUSTODIAL EQUIPMENT <5,000	H-4186GR - ULINE STANDARD TILT TRUCK - 1 CUBIC YARD, GRAY - REQUEST # 21451613	105371941	517887	12-FEB-2019	NEGOTIABLE	679.00
	ULINE	44127 - CUSTODIAL EQUIPMENT <5,000	SHIPPING	105371941	517887	12-FEB-2019	NEGOTIABLE	50.25
								552031 - SAFETY AND SANITATION TOTAL: 1,239.25
552032 - LAUNDRY	CORNHUSKER STATE INDUSTRIES	42252 - CONTRACT SERVICE	INVOICE # 1145949 - November LAUNDRY SERVICE	1145949	517592	12-FEB-2019	NEGOTIABLE	20,741.15
	CHARM TEX INC	43912 - LINEN	06-02-310 - SZ 6 VINYL SHOWER SHOES	0182172-IN	100002354	12-FEB-2019	NEGOTIABLE	96.48
								552032 - LAUNDRY TOTAL: 20,837.63
552037 - CORRECTIONS INMATE BENEFIT ACCOUNT	KEEFE COMMISSARY NETWORK LLC	42287 - INMATE COMMISSARY SERVICES	INVOICE # 255000- WEEKLY COMMISSARY	255000	517707	12-FEB-2019	NEGOTIABLE	24,923.16
	KEEFE COMMISSARY NETWORK LLC	42287 - INMATE COMMISSARY SERVICES	INVOICE # 252000- WEEKLY COMMISSARY	252000	517707	12-FEB-2019	NEGOTIABLE	17,153.68
	KEEFE COMMISSARY NETWORK LLC	42287 - INMATE COMMISSARY SERVICES	INVOICE # 248000- WEEKLY COMMISSARY	248000	517707	12-FEB-2019	NEGOTIABLE	19,725.40
	KEEFE COMMISSARY NETWORK LLC	42287 - INMATE COMMISSARY SERVICES	INVOICE # 245000- WEEKLY COMMISSARY	245000	517707	12-FEB-2019	NEGOTIABLE	19,839.48
	KEEFE COMMISSARY NETWORK LLC	42287 - INMATE COMMISSARY SERVICES	INVOICE # 242000- WEEKLY COMMISSARY	242000	517707	12-FEB-2019	NEGOTIABLE	24,393.14
	KEEFE	42287 - INMATE	INVOICE # 239000- WEEKLY	239000	517707	12-FEB-2019	NEGOTIABLE	19,130.15

	COMMISSARY NETWORK LLC	COMMISSARY SERVICES	COMMISSARY						
	KEEFE COMMISSARY NETWORK LLC	42287 - INMATE COMMISSARY SERVICES	INVOICE # 236000- WEEKLY COMMISSARY	326000	517707	12-FEB-2019	NEGOTIABLE	25,634.75	
	KEEFE COMMISSARY NETWORK LLC	42287 - INMATE COMMISSARY SERVICES	INVOICE # 232000- WEEKLY COMMISSARY	232000	517707	12-FEB-2019	NEGOTIABLE	17,204.80	
									552037 - CORRECTIONS INMATE BENEFIT ACCOUNT TOTAL: 168,004.56
552042 - CORRECTIONS SOBRIETY PROGRAM GRANT	ALCOHOL MONITORING SYSTEMS INC	42252 - CONTRACT SERVICE	INVOICE 171621- DECEMBER AMS MONITORING FEES	171621	517504	12-FEB-2019	NEGOTIABLE	3,524.40	
	PHARMCHEM INC	42252 - CONTRACT SERVICE	INVOICE # 427125- PHARMCHEM - DECEMBER	427125	517817	12-FEB-2019	NEGOTIABLE	456.80	
									552042 - CORRECTIONS SOBRIETY PROGRAM GRANT TOTAL: 3,981.20
552044 - SHERWOOD FOUNDATION	NETWORK NINJA INC	42276 - IT CONTRACTS - NOT DOTCOMM	NETWORK NINJA INVOICE 1583 - UPGRADE TO SOFTWARE	17583	517790	12-FEB-2019	NEGOTIABLE	5,850.00	
									552044 - SHERWOOD FOUNDATION TOTAL: 5,850.00
553012 - OPERATIONS COMMUNICATIONS	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Inv 160810 Language Line Services October 2018	160810	100002348	12-FEB-2019	NEGOTIABLE	340.20	
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Inv 160811 Services November 2018	160811	100002348	12-FEB-2019	NEGOTIABLE	556.67	
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Inv 161046 Services December 2018	161046	100002348	12-FEB-2019	NEGOTIABLE	556.67	
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Inv 161892 Language Line Services November 2018	161892	100002348	12-FEB-2019	NEGOTIABLE	967.68	
	GENERAL FIRE & SAFETY EQUIPMENT COMPANY OF OMAHA	42415 - M&R - LAND,BLDG & IMPROVEMENTS	13 lb Clean Guard Fire Extinguishers	318181	100002342	12-FEB-2019	NEGOTIABLE	5,565.00	
	RASMUSSEN MECHANICAL SERVICES	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Q1802781 Air conditioner units for tower sites	JC8028	100002363	12-FEB-2019	NEGOTIABLE	4,252.00	
	RASMUSSEN MECHANICAL SERVICES	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Air Conditioning Replacement/Repairs for 6 Radio Tower Sites	JC8028	100002363	12-FEB-2019	NEGOTIABLE	21,700.00	
	ELECTRICAL ENGINEERING & EQUIPMENT COMPANY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Inv 6284329-01 Electrical supplies	6284329-01	517623	12-FEB-2019	NEGOTIABLE	23.17	
	ELECTRICAL ENGINEERING &	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Inv6290564-00 Vinyl tapes	6290564-00	517623	12-FEB-2019	NEGOTIABLE	25.58	

EQUIPMENT COMPANY							
OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	Acct #2795000070 Electric Services Feb 14, 2019	25-JAN-2019	517800	12-FEB-2019	NEGOTIABLE	3,067.63
METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	Acct 112000296807 Gas Charges	17-JAN-2019	517768	12-FEB-2019	NEGOTIABLE	45.51
METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	Acct112000304902 Gas Services Jan 2019	15-JAN-2019-1	517768	12-FEB-2019	NEGOTIABLE	47.71
AT&T	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct 0533813169001 Telephone Services	16-JAN-2019	517528	12-FEB-2019	NEGOTIABLE	50.53
AT&T	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	3 Acct 0504217240001 Long Distance Charges Dec 2018	04-DEC-2018	517528	12-FEB-2019	NEGOTIABLE	61.44
AT&T	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	2 Acct 0504217240001 Long Distance Charges Dec 2018	04-JAN-2019	517528	12-FEB-2019	NEGOTIABLE	57.64
AT&T	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	1 Acct 0533813169001 Long Distance Charges Dec 2018	16-DEC-2018	517528	12-FEB-2019	NEGOTIABLE	50.17
CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct7123523935131 Jan 25, 2019 Telephone Services	25-JAN-2019	517571	12-FEB-2019	NEGOTIABLE	88.56
CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct7123253970354 Jan 25, 2019 Telephone Services	25-JAN-2019-1	517571	12-FEB-2019	NEGOTIABLE	382.05
CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct7123253936166 Jan 25, 2019 Telephone Services	25-JAN-2019-2	517571	12-FEB-2019	NEGOTIABLE	216.66
CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct 7123253970354 Telephone Services Dec 25, 2018	25-DEC-2018-2	517571	12-FEB-2019	NEGOTIABLE	385.05
CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct 7123253936166 Telephone Services Dec 25 2018	25-DEC-2018-1	517571	12-FEB-2019	NEGOTIABLE	234.99
CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct 402Z160007185 Telephone Services Jan 16, 2019	16-JAN-2019	517571	12-FEB-2019	NEGOTIABLE	221.40
CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct 402Z160007185 Telephone Services Dec 16, 2018	16-DEC-2018	517571	12-FEB-2019	NEGOTIABLE	221.40
CENTURYLINK	42541 - VOICE COMMUNICATIONS	Acct 402D393843284 Telephone Services Jan 1, 2019	01-JAN-2019-2	517571	12-FEB-2019	NEGOTIABLE	1,203.04



		SERVICES(LOCAL&LONG DISTANCE)						
CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct 402D393843284 Telephone Services Dec 1, 2018	01-DEC-2018-2	517571	12-FEB-2019	NEGOTIABLE	1,156.77	
CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct 402D37111430174 Telephone Services Jan 1, 2019	01-JAN-2019-1	517571	12-FEB-2019	NEGOTIABLE	183.52	
CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct 402D37111430174 Telephone Services Dec 1,2018	01-DEC-2018-1	517571	12-FEB-2019	NEGOTIABLE	176.67	
CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct 4024522680206 Telephone Services Jan 4, 2019	04-JAN-2019	517571	12-FEB-2019	NEGOTIABLE	153.67	
CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct 4024522680206 Telephone Services Dec 4, 2018	04-DEC-2018	517571	12-FEB-2019	NEGOTIABLE	158.96	
CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct 4023425186797 Telephone Services Jan 1, 2019	01-JAN-2019	517571	12-FEB-2019	NEGOTIABLE	28,203.35	
CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct 4023425186797 Telephone Services Dec 1, 2018	01-DEC-2018	517571	12-FEB-2019	NEGOTIABLE	28,203.35	
CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct #7123253935131 Telephone Services Dec 25 2018	25-DEC-2018	517571	12-FEB-2019	NEGOTIABLE	99.62	
VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Inv9822938628 Cell Phone Services	9822938628	517893	12-FEB-2019	NEGOTIABLE	209.68	
CHI HEALTH CLINIC	42911 - OTHER PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	00171006-00	517574	12-FEB-2019	NEGOTIABLE	35.00	
							553012 - OPERATIONS COMMUNICATIONS TOTAL: 98,901.34	
553013 - TECH SUPPORT COMMUNICATIONS	MOTOROLA SOLUTIONS INC	42252 - CONTRACT SERVICE	Inv41261342 Contract Services	41261342	517781	12-FEB-2019	NEGOTIABLE	295,831.00
							553013 - TECH SUPPORT COMMUNICATIONS TOTAL: 295,831.00	
556011 - JUVENILE ASSESSMENT CENTER	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	8/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	CON001688	100002312	12-FEB-2019	NEGOTIABLE	366.38
							556011 - JUVENILE ASSESSMENT CENTER TOTAL: 366.38	
557011 - JUVENILE JUSTICE COLLECTIVE IMPACT	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42453 - RENT PARKING	ODPBC Parking	8391	517925	12-FEB-2019	NEGOTIABLE	59.50

	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Cellular phone service	9822938631	517893	12-FEB-2019	NEGOTIABLE	86.44
								557011 - JUVENILE JUSTICE COLLECTIVE IMPACT TOTAL: 145.94
560012 - CRIMINAL	BRENDA D BEADLE	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT HEARING IN LINCOLN - CO ATTY	24-JAN-2019	517545	12-FEB-2019	NEGOTIABLE	69.60
	KRISHNA P KANDEL	42239 - PROFESSIONAL FEES - OTHER	PROFESSIONAL FEES CR18-29525 - CO ATTY	24-JAN-2019	517719	12-FEB-2019	NEGOTIABLE	140.00
	CIOX HEALTH	42315 - COURT AND RELATED COST	1732247 SUBPOENA MEDICAL RECORDS - CO ATTY	0265036756	517581	12-FEB-2019	NEGOTIABLE	26.50
	CIOX HEALTH	42315 - COURT AND RELATED COST	1732247 SUBPOENA MEDICAL RECORDS - CO ATTY	0265038749	517581	12-FEB-2019	NEGOTIABLE	20.00
	CIOX HEALTH	42315 - COURT AND RELATED COST	1732247 SUBPOENA MEDICAL RECORDS - CO ATTY	0265045726	517581	12-FEB-2019	NEGOTIABLE	20.00
	CIOX HEALTH	42315 - COURT AND RELATED COST	1732247 SUBPOENA MEDICAL RECORDS - CO ATTY	0265191786	517581	12-FEB-2019	NEGOTIABLE	20.00
	CIOX HEALTH	42315 - COURT AND RELATED COST	2129492 SUBPOENA MEDICAL RECORDS - CO ATTY	0264648528	517581	12-FEB-2019	NEGOTIABLE	20.00
	CIOX HEALTH	42315 - COURT AND RELATED COST	2129492 SUBPOENA MEDICAL RECORDS - CO ATTY	0264777045	517581	12-FEB-2019	NEGOTIABLE	20.00
	DOUGLAS COUNTY NEBRASKA	42315 - COURT AND RELATED COST	CERTIFIED COPIES - CO ATTY	31-JAN-2019-2	517614	12-FEB-2019	NEGOTIABLE	195.25
	THIBAUT SUHR & THIBAUT INC	42315 - COURT AND RELATED COST	DEPOSITION COPIES ST V WHEELER ST V WILLIAMS - CO ATTY	3075	517867	12-FEB-2019	NEGOTIABLE	796.15
	DOUGLAS COUNTY NEBRASKA	42315 - COURT AND RELATED COST	PETTY CASH REIMBURSEMENT DC ATTN	04-FEB-2019	517923	12-FEB-2019	NEGOTIABLE	73.53
	BRENDA D BEADLE	42453 - RENT PARKING	PARKING REIMBURSEMENT MTG IN MINNEAPOLIS - CO ATTY	08-NOV-2018	517545	12-FEB-2019	NEGOTIABLE	16.00
	AMERICAN MESSAGING SERVICES LLC	42477 - RENT PAGERS	A COUNTY ATTORNEY 560012	D3200497TB	517510	12-FEB-2019	NEGOTIABLE	12.18
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	1 Verizon Inv# 9822938632, Dec 24 - Jan 23 billing cycle Criminial	9822938632	517893	12-FEB-2019	NEGOTIABLE	455.69
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Color Laser Brochure Paper, 98 Brightness, 40lb, 8- 1/ 2 x 11, White, 150 Shts/ Pk Restricted item # HEWQ6543A	3035834-0	100002361	12-FEB-2019	NEGOTIABLE	134.95
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Inkjet Brochure/ Flyer Paper, 98 Brightness, 48lb, 8- 1/ 2 x 11, White, 150/ Pack Restricted item # HEWQ1987A	3035834-0	100002361	12-FEB-2019	NEGOTIABLE	151.96
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Inkjet Brochure/ Flyer Paper, 98 Brightness, 48lb, 8- 1/ 2 x 11, White, 150/ Pack Restricted item # HEWQ1987A	3035834-1	100002361	12-FEB-2019	NEGOTIABLE	37.99
	DOUGLAS COUNTY NEBRASKA	43311 - OFFICE SUPPLIES	PETTY CASH REIMBURSEMENT DC ATTN	04-FEB-2019	517923	12-FEB-2019	NEGOTIABLE	45.99
	DOUGLAS COUNTY NEBRASKA	43611 - FOOD	PETTY CASH REIMBURSEMENT DC ATTN	04-FEB-2019	517923	12-FEB-2019	NEGOTIABLE	166.33
	AMAZON CAPITAL SERVICES	44111 - FURNITURE & FIXTURE < 5000	Flexispot 35" Standing Desk	1CQF-HFJW-MXCG	517508	12-FEB-2019	NEGOTIABLE	279.99
								560012 - CRIMINAL

								TOTAL: 2,702.11
560018 - CIVIL	JOSHUA R WOOLF	42121 - TRAVEL AND SUBSISTENCE	MILEAGE REIMBURSEMENT TO TAKE CLE - CO ATTY	25-JAN-2019	517698	12-FEB-2019	NEGOTIABLE	136.42
	JOSHUA R WOOLF	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBRSMNT SEMINAR SAN ANTONIO 01/30/19-02/01/219 - CO ATTY	04-FEB-2019	517698	12-FEB-2019	NEGOTIABLE	48.60
	TESS M MOYER	42121 - TRAVEL AND SUBSISTENCE	MILEAGE REIMBURSEMENT TO TAKE CLE - CO ATTY	25-JAN-2019	517865	12-FEB-2019	NEGOTIABLE	134.56
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	2 Verizon Inv# 9822938632, Dec 24 - Jan 23 billing cycle Civil	9822938632	517893	12-FEB-2019	NEGOTIABLE	43.22
	JOSHUA R WOOLF	43611 - FOOD	PER DIEM REIMBRSMNT SEMINAR SAN ANTONIO 01/30/19-02/01/219 - CO ATTY	04-FEB-2019	517698	12-FEB-2019	NEGOTIABLE	128.00
	MEGHAN M BOTHE	43611 - FOOD	PER DIEM REIMBRSMNT SEMINAR SAN ANTONIO 01/30/19-02/01/219 - CO ATTY	04-FEB-2019	517763	12-FEB-2019	NEGOTIABLE	128.00
	DOUGLAS COUNTY NEBRASKA	43611 - FOOD	PETTY CASH REIMBURSEMENT DC ATTN	04-FEB-2019	517923	12-FEB-2019	NEGOTIABLE	88.89
								560018 - CIVIL TOTAL: 707.69
560022 - JUVENILE	ELIZABETH A MCCLELLAND	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - CO ATTY	01-FEB-2019	517624	12-FEB-2019	NEGOTIABLE	65.02
	DAILY RECORD	42216 - PUBLIC NOTICES	DEFENDANT NOTICE JV18-1805 - CO ATTY	117976	100002343	12-FEB-2019	NEGOTIABLE	52.72
	CHUCK MATSON	42239 - PROFESSIONAL FEES - OTHER	03/22/18-01/11/19 EXPERT WITNESS FEES - CO ATTY	05-FEB-2019	517579	12-FEB-2019	NEGOTIABLE	450.00
	MARY KAY BOSCHEE RPR	42315 - COURT AND RELATED COST	TRANSCRIPT COPIES JV18-58 01/22/2019 - CO ATTY	19012301	517752	12-FEB-2019	NEGOTIABLE	41.25
	DOUGLAS COUNTY NEBRASKA	42315 - COURT AND RELATED COST	PETTY CASH REIMBURSEMENT DC ATTN	04-FEB-2019	517923	12-FEB-2019	NEGOTIABLE	386.10
	WAYNE COUNTY SHERIFF OFFICE	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	1-22-19	517899	12-FEB-2019	NEGOTIABLE	7.50
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	3 Verizon Inv# 9822938632, Dec 24 - Jan 23 billing cycle Juvenile	9822938632	517893	12-FEB-2019	NEGOTIABLE	373.20
								560022 - JUVENILE TOTAL: 1,375.79
561011 - ADMIN PUBLIC DEFENDER	LESLIE CAVANAUGH	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBRSMNT - SARPY JAIL/SUPREME CRT	17-JAN-2019	517735	12-FEB-2019	NEGOTIABLE	85.31
								561011 - ADMIN PUBLIC DEFENDER TOTAL: 85.31
561012 - GENERAL OFFICE PUBLIC DEFENDER	REILLY M WHITE	43399 - REIMBURSEMENT OFFICE SUPPLIES	TRANSPARENCY FILMS FOR TRIAL J.WEST - PUB DEF	07-JAN-2019	517825	12-FEB-2019	NEGOTIABLE	37.44
								561012 - GENERAL OFFICE PUBLIC DEFENDER TOTAL: 37.44
561013 - ATTORNEYS	FIRST NATIONAL BANK OF OMAHA	42852 - MEMBERSHIP DUES	license renewal fee (Jess West)	31-JAN-2019	517924	12-FEB-2019	NEGOTIABLE	25.00
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	CLE NATA seminar for Nick Yost	31-JAN-2019	517924	12-FEB-2019	NEGOTIABLE	250.00
								561013 - ATTORNEYS TOTAL: 275.00
561014 - COURT COSTS PUBLIC DEFENDER	BRUCE D GUTNIK MD LLC	42239 - PROFESSIONAL FEES - OTHER	CR16-2908 ST V ANDERSON EVALUATION RECRD REVIEW	25-JAN-2019	517549	12-FEB-2019	NEGOTIABLE	3,640.00

	LUMEN INTERPRETING AND TRANSLATION INC	42239 - PROFESSIONAL FEES - OTHER	CR18-1783 ST V CALDERON-GONZALEZ SPANISH INTERPRETER	219-1	517743	12-FEB-2019	NEGOTIABLE	130.00
	LUMEN INTERPRETING AND TRANSLATION INC	42239 - PROFESSIONAL FEES - OTHER	CR18-1783 ST V CALDERON-GONZALEZ SPANISH INTERPRETER	220-1	517743	12-FEB-2019	NEGOTIABLE	200.00
								561014 - COURT COSTS PUBLIC DEFENDER TOTAL: 3,970.00
562011 - ADMIN CLERK OF DISTRICT COURT	CLERK OF DISTRICT COURT ASSOCIATION	42852 - MEMBERSHIP DUES	ANNL MEMBERSHIP FEES JOHN M FRIEND - CDC	01-FEB-2019	517910	12-FEB-2019	NEGOTIABLE	50.00
								562011 - ADMIN CLERK OF DISTRICT COURT TOTAL: 50.00
562012 - GENERAL OFFICE CLRK OF DIST CRT	J P COOKE COMPANY	43311 - OFFICE SUPPLIES	Notary Stamp inv# 551561 Job# 1055106	551561	100002345	12-FEB-2019	NEGOTIABLE	23.20
	AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	Logitech MK710 Wireless Keyboard and Mouse Combo with Built-In LCD Status Dashboard, Long Battery Life	1J1Y-MP9H-JHC3	517508	12-FEB-2019	NEGOTIABLE	58.02
								562012 - GENERAL OFFICE CLRK OF DIST CRT TOTAL: 81.22
564011 - ADMIN DISTRICT COURT	OHARCO DISTRIBUTION	43219 - OTHER CONST & MTCE SUPPLIES	MATERIALS FOR CABINET COURT ADMINISTRATOR'S OFFICE	648161-001	517794	12-FEB-2019	NEGOTIABLE	426.30
	ALL MAKES OFFICE EQUIPMENT CO	44111 - FURNITURE & FIXTURE < 5000	QUOTE #M47664.001 WAVEWORKS DESK, RETURN, FILE CABINETS, OVER HEAD CABINETS. ETC (CT. ADMIN OFFICE SUITE 500)	102306	100002351	12-FEB-2019	NEGOTIABLE	2,884.25
								564011 - ADMIN DISTRICT COURT TOTAL: 3,310.55
564012 - JUDGES	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	HOR402264B Poly Lined Carafe, Swirl Design 64 oz Black (JUDGE MASTELLER)	3036583-0	100002361	12-FEB-2019	NEGOTIABLE	191.16
	DOUGLAS H JOHNSON	43611 - FOOD	REIMBRSMT VETERANS COURT GRADUATION CAKE 01/24/2019 - DIST CRT	24-JAN-2019	517616	12-FEB-2019	NEGOTIABLE	40.00
	MANHATTAN DELI	43611 - FOOD	INV. #55 LUNCH FOR MEETING	000055	517747	12-FEB-2019	NEGOTIABLE	72.39
	ALL MAKES OFFICE EQUIPMENT CO	44111 - FURNITURE & FIXTURE < 5000	BALANCE DUE ON PO#254192 ADD ON CABINET TO ORDER	102304	100002351	12-FEB-2019	NEGOTIABLE	326.70
	ALL MAKES OFFICE EQUIPMENT CO	44111 - FURNITURE & FIXTURE < 5000	QUOTE #M47664.002 WAVEWORKS PEDESTAL FILE/FILE, PEDESTAL BOX/BOX, PEDESTAL MODESTY PANEL, ETC. (COURTROOM #413)	102304	100002351	12-FEB-2019	NEGOTIABLE	1,851.35
	ALL MAKES OFFICE EQUIPMENT CO	44111 - FURNITURE & FIXTURE < 5000	QUOTE #M47750.001 WAVEWORKS DESK, RETURN, FILE CABINETS, OVER HEAD CABINETS. ETC (COURTROOM #412)	102303	100002351	12-FEB-2019	NEGOTIABLE	3,061.10
	ALL MAKES OFFICE EQUIPMENT CO	44111 - FURNITURE & FIXTURE < 5000	QUOTE #M47827.001 WAVEWORKS DESK, RETURN, FILE CABINETS,	102305	100002351	12-FEB-2019	NEGOTIABLE	2,063.90

			OVER HEAD CABINETS. ETC (COURTROOM #413)					
	CABINET FACTORY OUTLET	44111 - FURNITURE & FIXTURE < 5000	BALANCE DUE ON PO 255974 (WALL CABINET ADDED)	OR112645-01	517552	12-FEB-2019	NEGOTIABLE	207.00
	CABINET FACTORY OUTLET	44111 - FURNITURE & FIXTURE < 5000	CABINETS FOR COURTROOM NUMBER 408	OR112645-01	517552	12-FEB-2019	NEGOTIABLE	893.00
	CORNHUSKER STATE INDUSTRIES	44111 - FURNITURE & FIXTURE < 5000	BALANCE DUE ON PO #252879	1149886	517592	12-FEB-2019	NEGOTIABLE	674.00
	CORNHUSKER STATE INDUSTRIES	44111 - FURNITURE & FIXTURE < 5000	FURNITURE/CHAIRS FOR JURY ROOMS (RQ line 2)	1149886	517592	12-FEB-2019	NEGOTIABLE	12.00
	DOUGLAS H JOHNSON	44111 - FURNITURE & FIXTURE < 5000	REIMBRSMT GUN CABINET JUDGE WHEELOK CRT RPTR - DIST CRT	27-DEC-2018	517616	12-FEB-2019	NEGOTIABLE	170.13
	DOTCOMM	44145 - DOTCOMM CHARGEBACKS- EQUIPMENT UNDER 5000	INV. #161888 CB QUOTE#OTC62208 EAR HEADSET MASTELLER, STRATMAN PANKONIN	161888	100002348	12-FEB-2019	NEGOTIABLE	105.00
								564012 - JUDGES TOTAL: 9,667.73
564018 - JURORS	BOBS GRILL & CAFE	43611 - FOOD	LUNCH FOR MEETING	15-JAN-2019	517540	12-FEB-2019	NEGOTIABLE	81.91
	MANHATTAN DELI	43611 - FOOD	INV. #58 JUROR MEALS (JUDGE BURNS) 1/24/19	000058	517747	12-FEB-2019	NEGOTIABLE	164.45
	MANHATTAN DELI	43611 - FOOD	INV. #60 JUROR MEALS (JUDGE BURNS) 1/28/19	000060	517747	12-FEB-2019	NEGOTIABLE	164.60
								564018 - JURORS TOTAL: 410.96
564021 - COURT COSTS DISTRICT CRT	SONYA M KENNEDY RPR CSR IA	42316 - DISTRICT COURT COSTS (STATE)	SONYA M. KENNEDY:DISTRICT COURT ATTORNEY COSTS	05-FEB-2019C11510506	100002316	12-FEB-2019	NEGOTIABLE	22.75
	SONYA M KENNEDY RPR CSR IA	42316 - DISTRICT COURT COSTS (STATE)	SONYA M. KENNEDY:DISTRICT COURT ATTORNEY COSTS	05-FEB-2019CR172251	100002316	12-FEB-2019	NEGOTIABLE	59.75
	SONYA M KENNEDY RPR CSR IA	42316 - DISTRICT COURT COSTS (STATE)	SONYA M. KENNEDY:DISTRICT COURT ATTORNEY COSTS	05-FEB-2019CR182794	100002316	12-FEB-2019	NEGOTIABLE	97.50
	DAILY RECORD	42316 - DISTRICT COURT COSTS (STATE)	NOTICE CI18-10432 HERNANDEZ V HERNANDEZ - DIST CRT ADMIN	117919	100002343	12-FEB-2019	NEGOTIABLE	50.77
	CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CR17-3469 ST V VARGA-AGUILAR - DIST CRT ADMIN	A18000783	517584	12-FEB-2019	NEGOTIABLE	126.00
	CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CR14-203 ST V UEDING-NICKEL - DIST CRT ADMIN	A17000732	517584	12-FEB-2019	NEGOTIABLE	176.00
	CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CR14-1928 ST V DIEGO-ANTONIO - DIST CRT ADMIN	A17000817	517584	12-FEB-2019	NEGOTIABLE	126.00
	CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CR11-1675 ST V PIGEE - DIST CRT ADMIN	A18001154	517584	12-FEB-2019	NEGOTIABLE	126.00
	CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CI17-4710 FRANCISCO V GONZALEZ - DIST CRT ADMIN	S18000329	517584	12-FEB-2019	NEGOTIABLE	126.00
	CREIGHTON UNIVERSITY	42316 - DISTRICT COURT COSTS (STATE)	CI18-9926 HAMILTON V HAMILTON SVC IN FORMA PAUPERIS SVD 01/16/2019 - DIST CRT ADMIN	19002275	517594	12-FEB-2019	NEGOTIABLE	38.12
	GREGORY A PIVOVAR	42316 - DISTRICT COURT COSTS (STATE)	GREGORY A. PIVOVAR:DISTRICT COURT ATTORNEY COSTS	05-FEB-2019CR15554	517656	12-FEB-2019	NEGOTIABLE	115.25

LANCASTER COUNTY NEBRASKA	42316 - DISTRICT COURT COSTS (STATE)	CI18-10723 SPENCER V SPENCER/MARCUS SVC 1/18/2019	900862C	517724	12-FEB-2019	NEGOTIABLE	19.22
LANCASTER COUNTY NEBRASKA	42316 - DISTRICT COURT COSTS (STATE)	CI19-246 YUNIS V HADI/DAVID M SVD 01/18/2019 - DIST CRT ADMIN	901085C	517724	12-FEB-2019	NEGOTIABLE	19.22
MCGOUGH LAW PC LLO	42316 - DISTRICT COURT COSTS (STATE)	JAMES K. MCGOUGH:DISTRICT COURT ATTORNEY COSTS	04-FEB-2019CR182365	517757	12-FEB-2019	NEGOTIABLE	158.26
STEPHANIE J RONCKA	42316 - DISTRICT COURT COSTS (STATE)	STEPANIE RONCKA:DISTRICT COURT ATTORNEY COSTS	30-JAN-2019CR173959	517856	12-FEB-2019	NEGOTIABLE	2,321.25
VICTORIA L BOTOS	42316 - DISTRICT COURT COSTS (STATE)	VICTORIA L BOTOS:DISTRICT COURT ATTORNEY COSTS	01-FEB-2019CR181260	517895	12-FEB-2019	NEGOTIABLE	93.75
LAW OFFICE OF JEFFREY S LEUSCHEN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019CI109074461	100002310	12-FEB-2019	NEGOTIABLE	208.00
JAMES J REGAN	42329 - ATTORNEY FEES	ATTORNEY FEES	04-FEB-2019CR183433	100002332	12-FEB-2019	NEGOTIABLE	544.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	31-JAN-2019CI157271	100002352	12-FEB-2019	NEGOTIABLE	1,106.25
CASEY J QUINN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	04-FEB-2019CR183253	517565	12-FEB-2019	NEGOTIABLE	504.00
CASEY J QUINN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	04-FEB-2019CR184233	517565	12-FEB-2019	NEGOTIABLE	504.00
CASEY J QUINN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	31-JAN-2019CR172033	517565	12-FEB-2019	NEGOTIABLE	160.00
CASEY J QUINN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	31-JAN-2019CR172034	517565	12-FEB-2019	NEGOTIABLE	160.00
CASEY J QUINN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	31-JAN-2019CR172142	517565	12-FEB-2019	NEGOTIABLE	160.00
CASEY J QUINN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	31-JAN-2019CR181699	517565	12-FEB-2019	NEGOTIABLE	504.00
GREGORY A PIVOVAR	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019CR15554	517656	12-FEB-2019	NEGOTIABLE	3,204.00
GROSS & WELCH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	31-JAN-2019CI172122	517657	12-FEB-2019	NEGOTIABLE	784.00
MCGOUGH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	04-FEB-2019CR182365	517757	12-FEB-2019	NEGOTIABLE	4,152.00
MCGOUGH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	04-FEB-2019CR19136	517757	12-FEB-2019	NEGOTIABLE	686.35
THOMAS OWAIS CAMPBELL LAW OFFICE	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019CR18927	517870	12-FEB-2019	NEGOTIABLE	680.00
							564021 - COURT COSTS DISTRICT CRT TOTAL: 17,032.44
564024 - DRUG COURT	INTOXIMETERS INC	42223 - POSTAGE AND HANDLING	INV. #617631 SHIPPING	617631	517674	12-FEB-2019	NEGOTIABLE 26.50
	INTOXIMETERS	43712 - MEDICAL SUPPLIES	INV. #617631 MOUTHPIECE SET..	617631	517674	12-FEB-2019	NEGOTIABLE 240.00

	INC								
									564024 - DRUG COURT TOTAL: 266.50
565012 - CRIMINAL/TRAFFIC DIV	BEAR GRAPHICS INC	42223 - POSTAGE AND HANDLING	SHIPPING/FREIGHT	0414672	517533	12-FEB-2019	NEGOTIABLE		75.20
	AMERICAN MESSAGING SERVICES LLC	42477 - RENT PAGERS	C COUNTY COURT 565012	D3200500TB	517510	12-FEB-2019	NEGOTIABLE		10.88
	BEAR GRAPHICS INC	43311 - OFFICE SUPPLIES	ITEM NO. WCK95781 = DOUGLAS COUNTY CHECKS (QTY 5,000 - BEGIN W/430000) UNIT PRICE \$64.55	0414672	517533	12-FEB-2019	NEGOTIABLE		322.75
	MIDWEST STORAGE SOLUTIONS INC	43311 - OFFICE SUPPLIES	CRIMINAL FILE FOLDERS - 32,000	6781	517777	12-FEB-2019	NEGOTIABLE		10,240.00
	MIDWEST STORAGE SOLUTIONS INC	43311 - OFFICE SUPPLIES	LABELS YEAR 2019 - 8 ROLLS	6781	517777	12-FEB-2019	NEGOTIABLE		26.16
	AMAZON CAPITAL SERVICES	44111 - FURNITURE & FIXTURE < 5000	America's Flag Company HWMETSPEAR 8-Inch Flagpole Ornament Metal Gold Spear by America's Flag Company 36.99 + 5.96	1QPM-XKJY-FJX4	517508	12-FEB-2019	NEGOTIABLE		42.95
									565012 - CRIMINAL/TRAFFIC DIV TOTAL: 10,717.94
565013 - CIVIL/SMALL CLAIMS	MIDWEST STORAGE SOLUTIONS INC	43311 - OFFICE SUPPLIES	CIVIL FILE FOLDERS - 27,000	6781	517777	12-FEB-2019	NEGOTIABLE		9,180.00
	MIDWEST STORAGE SOLUTIONS INC	43311 - OFFICE SUPPLIES	SMALL CLAIMS FILE FOLDERS - 1,200	6781	517777	12-FEB-2019	NEGOTIABLE		408.00
									565013 - CIVIL/SMALL CLAIMS TOTAL: 9,588.00
565014 - PROBATE DIV	MIDWEST STORAGE SOLUTIONS INC	43311 - OFFICE SUPPLIES	PROBATE FILE FOLDERS - 2,100	6781	517777	12-FEB-2019	NEGOTIABLE		588.00
	MIDWEST STORAGE SOLUTIONS INC	43311 - OFFICE SUPPLIES	PINK FILE FOLDERS - 400	6781	517777	12-FEB-2019	NEGOTIABLE		88.00
									565014 - PROBATE DIV TOTAL: 676.00
565015 - COURT ADMIN/CLERK	SMITH SLUSKY POHREN & ROGERS LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	01-FEB-2019 CR18-30699	100002301	12-FEB-2019	NEGOTIABLE		172.50
	KENNY JACOBS LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	01-FEB-2019 CR18-11844	100002311	12-FEB-2019	NEGOTIABLE		120.00
	HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	01-FEB-2019 PR18-159	100002323	12-FEB-2019	NEGOTIABLE		1,062.70
	THOMAS J MONAGHAN	42329 - ATTORNEY FEES	ATTORNEY FEES	01-FEB-2019 CR18-13958	100002324	12-FEB-2019	NEGOTIABLE		115.00
	THOMAS J MONAGHAN	42329 - ATTORNEY FEES	ATTORNEY FEES	01-FEB-2019 CR18-30030	100002324	12-FEB-2019	NEGOTIABLE		145.00
	YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	01-FEB-2019 CR18-27652	100002331	12-FEB-2019	NEGOTIABLE		142.50
	YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	01-FEB-2019 CR18-29386	100002331	12-FEB-2019	NEGOTIABLE		233.61
	JAMES J REGAN	42329 - ATTORNEY FEES	ATTORNEY FEES	01-FEB-2019 CR18-30268	100002332	12-FEB-2019	NEGOTIABLE		165.00

	BEAU GAVIN FINLEY	42329 - ATTORNEY FEES	ATTORNEY FEES	01-FEB-2019 CR18-26222	517534	12-FEB-2019	NEGOTIABLE	165.00
	MOONEY LAW OFFICES	42329 - ATTORNEY FEES	ATTORNEY FEES	01-FEB-2019 CR18-29827	517779	12-FEB-2019	NEGOTIABLE	75.00
	TIMOTHY L ASHFORD PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	01-FEB-2019 CR18-12633	517928	12-FEB-2019	NEGOTIABLE	262.50
	TIMOTHY L ASHFORD PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	01-FEB-2019 CR15-22539	517928	12-FEB-2019	NEGOTIABLE	175.00
	TIMOTHY L ASHFORD PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	01-FEB-2019 CR19-39	517928	12-FEB-2019	NEGOTIABLE	212.50
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	44111 - FURNITURE & FIXTURE < 5000	BALANCE DUE RE INV. 8311 (SEE ATTACHED)	8311	517925	12-FEB-2019	NEGOTIABLE	112.50
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	44111 - FURNITURE & FIXTURE < 5000	COURTROOM FURNITURE	8311	517925	12-FEB-2019	NEGOTIABLE	4,168.00
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	44111 - FURNITURE & FIXTURE < 5000	COURTROOM FURNITURE	8318	517925	12-FEB-2019	NEGOTIABLE	-3,668.00
								565015 - COURT ADMIN/CLERK TOTAL: 3,658.81
566011 - CENTRAL	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES-INV#3027317-0 AND 3027317-1	3027317-0	100002361	12-FEB-2019	NEGOTIABLE	311.44
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES-INV#3027317-0 AND 3027317-1	3027317-1	100002361	12-FEB-2019	NEGOTIABLE	9.57
								566011 - CENTRAL TOTAL: 321.01
567011 - GENERAL OFFICE JUVENILE CRT	KEY CLEANERS INC	42217 - LAUNDRY & DRY CLEANING	Key cleaners dry cleaning	91612	517713	12-FEB-2019	NEGOTIABLE	13.50
	KEY CLEANERS INC	42217 - LAUNDRY & DRY CLEANING	Key cleaners dry cleaning	91768	517713	12-FEB-2019	NEGOTIABLE	13.50
	BRADLEY C MOWRER	42239 - PROFESSIONAL FEES - OTHER	TRANSCRIPT ORIG JV18-124 N.CAVANAUGH - JUV CRT	625-1	517544	12-FEB-2019	NEGOTIABLE	110.50
	MONICA GREEN KRUGER PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	05-FEB-2019MK043007JV150001364	100002305	12-FEB-2019	NEGOTIABLE	149.38
	MONICA GREEN KRUGER PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	05-FEB-2019MK042995JV180000544	100002305	12-FEB-2019	NEGOTIABLE	0.57
	MONICA GREEN KRUGER PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	05-FEB-2019MK042991JV180001469	100002305	12-FEB-2019	NEGOTIABLE	0.77
	MONICA GREEN KRUGER PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	05-FEB-2019MK042988JV170001538	100002305	12-FEB-2019	NEGOTIABLE	1.44
	MONICA GREEN KRUGER PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	05-FEB-2019MK042984JV180001295	100002305	12-FEB-2019	NEGOTIABLE	0.87
	KATIE NAVRATIL LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	05-FEB-2019KN042759JV170000679	100002319	12-FEB-2019	NEGOTIABLE	1.20
	KATIE NAVRATIL LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	05-FEB-2019KN042756JV160000749	100002319	12-FEB-2019	NEGOTIABLE	0.60
	KATIE NAVRATIL LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	05-FEB-2019KN042756JV150001994	100002319	12-FEB-2019	NEGOTIABLE	0.60
	KATIE NAVRATIL LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	05-FEB-2019KN042749JV109053098	100002319	12-FEB-2019	NEGOTIABLE	1.20
	KATIE NAVRATIL	42322 - JUVENILE COURT	JUVENILE COURT COSTS	05-FEB-	100002319	12-FEB-2019	NEGOTIABLE	1.60



LAW PC LLO	COSTS		2019KN042746JV16000609				
KATIE NAVRATIL LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	05-FEB- 2019KN042736JV180000207	100002319	12-FEB-2019	NEGOTIABLE	439.31
KATIE NAVRATIL LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	05-FEB- 2019KN042736JV160001350	100002319	12-FEB-2019	NEGOTIABLE	439.33
KATIE NAVRATIL LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	05-FEB- 2019KN042731JV120000317	100002319	12-FEB-2019	NEGOTIABLE	0.90
KATIE NAVRATIL LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	05-FEB- 2019KN042280JV160000728	100002319	12-FEB-2019	NEGOTIABLE	1.20
KATIE NAVRATIL LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	05-FEB- 2019KN042211JV170001280	100002319	12-FEB-2019	NEGOTIABLE	2.00
KATIE NAVRATIL LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	05-FEB- 2019KN041973JV120000240	100002319	12-FEB-2019	NEGOTIABLE	1.20
SCHIRBER & WAGNER LLP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	05-FEB- 2019JW043331JV160001039	100002320	12-FEB-2019	NEGOTIABLE	5.10
SCHIRBER & WAGNER LLP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	05-FEB- 2019LM043227JV180001686	100002320	12-FEB-2019	NEGOTIABLE	0.47
BLAZEK LAW GROUP LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	05-FEB- 2019MB043357JV190000042	100002321	12-FEB-2019	NEGOTIABLE	20.91
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	05-FEB- 2019KH043250JV180001545	100002323	12-FEB-2019	NEGOTIABLE	0.80
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	05-FEB- 2019KH043247JV170000696	100002323	12-FEB-2019	NEGOTIABLE	1.00
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	05-FEB- 2019KH043230JV180000009	100002323	12-FEB-2019	NEGOTIABLE	18.40
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	05-FEB- 2019KH043220JV170002051	100002323	12-FEB-2019	NEGOTIABLE	1.60
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	05-FEB- 2019KH043215JV180000679	100002323	12-FEB-2019	NEGOTIABLE	0.70
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	05-FEB- 2019KH043102JV180000675	100002323	12-FEB-2019	NEGOTIABLE	0.70
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	05-FEB- 2019KH043102JV170002020	100002323	12-FEB-2019	NEGOTIABLE	0.70
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	05-FEB- 2019JC042941JV180001293	100002326	12-FEB-2019	NEGOTIABLE	0.71
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	05-FEB- 2019LG043059JV180000192	100002326	12-FEB-2019	NEGOTIABLE	0.50
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	05-FEB- 2019DO037470JV170000247	100002331	12-FEB-2019	NEGOTIABLE	0.28
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	05-FEB- 2019DO037470JV170001937	100002331	12-FEB-2019	NEGOTIABLE	0.26
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	05-FEB- 2019DO037470JV180000963	100002331	12-FEB-2019	NEGOTIABLE	0.26
MARY PAT COE	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	05-FEB- 2019MC042856JV180001033	200000132	12-FEB-2019	NEGOTIABLE	7.20
MARY PAT COE	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	05-FEB- 2019MC042794JV170002296	200000132	12-FEB-2019	NEGOTIABLE	1.95
MARY PAT COE	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	05-FEB- 2019MC042794JV170002240	200000132	12-FEB-2019	NEGOTIABLE	1.95
CANDICE J NOVAK	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	05-FEB- 2019CN028186JV170001454	517555	12-FEB-2019	NEGOTIABLE	2.49
CLERK OF THE	42322 - JUVENILE COURT	JUVENILE COURT COSTS	A-17-000724	517584	12-FEB-2019	NEGOTIABLE	176.00

SUPREME COURT	COSTS						
KATE E PLACZEK	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	05-FEB-2019KP042481JV150001402	517705	12-FEB-2019	NEGOTIABLE	72.10
SAATHOFF LAW GROUP PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	05-FEB-2019MS043416JV170001184	517839	12-FEB-2019	NEGOTIABLE	0.98
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	05-FEB-2019TI041410JV150000436	517869	12-FEB-2019	NEGOTIABLE	9.95
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	05-FEB-2019TI042244JV180000592	517869	12-FEB-2019	NEGOTIABLE	1.20
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	05-FEB-2019TI042703JV180001797	517869	12-FEB-2019	NEGOTIABLE	3.75
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	05-FEB-2019AT042866JV160001055	517921	12-FEB-2019	NEGOTIABLE	1.80
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	05-FEB-2019AT042793JV180001578	517921	12-FEB-2019	NEGOTIABLE	0.60
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	05-FEB-2019AT042690JV170000335	517921	12-FEB-2019	NEGOTIABLE	0.10
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	05-FEB-2019AT042592JV160001123	517921	12-FEB-2019	NEGOTIABLE	0.20
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	05-FEB-2019AT042416JV170001814	517921	12-FEB-2019	NEGOTIABLE	0.80
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	05-FEB-2019AT041151JV170000131	517921	12-FEB-2019	NEGOTIABLE	0.65
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	05-FEB-2019AT041151JV160000622	517921	12-FEB-2019	NEGOTIABLE	0.65
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019MK043012JV150001661	100002305	12-FEB-2019	NEGOTIABLE	91.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019MK043010JV160000027	100002305	12-FEB-2019	NEGOTIABLE	91.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019MK043009JV160000139	100002305	12-FEB-2019	NEGOTIABLE	214.50
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019MK043008JV170000870	100002305	12-FEB-2019	NEGOTIABLE	143.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019MK043007JV150001364	100002305	12-FEB-2019	NEGOTIABLE	45.50
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019MK042998JV180000667	100002305	12-FEB-2019	NEGOTIABLE	344.50
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019MK042995JV180000544	100002305	12-FEB-2019	NEGOTIABLE	78.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019MK042991JV180001469	100002305	12-FEB-2019	NEGOTIABLE	130.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019MK042990JV120002438	100002305	12-FEB-2019	NEGOTIABLE	266.50
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019MK042988JV170001538	100002305	12-FEB-2019	NEGOTIABLE	123.50
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019MK042987JV170000915	100002305	12-FEB-2019	NEGOTIABLE	299.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019MK042985JV180000253	100002305	12-FEB-2019	NEGOTIABLE	240.50
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019MK042984JV180001295	100002305	12-FEB-2019	NEGOTIABLE	429.00
MONICA GREEN	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-	100002305	12-FEB-2019	NEGOTIABLE	429.00

KRUGER PC LLO			2019MK039608JV170001394				
JOHN STEVENS BERRY PC LAW FIRM	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB- 2019KP042564JV180001673	100002314	12-FEB-2019	NEGOTIABLE	204.75
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB- 2019KN042744JV170001698	100002319	12-FEB-2019	NEGOTIABLE	97.50
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB- 2019KN042746JV160000609	100002319	12-FEB-2019	NEGOTIABLE	266.50
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB- 2019KN042748JV170001529	100002319	12-FEB-2019	NEGOTIABLE	734.50
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB- 2019KN042749JV109053098	100002319	12-FEB-2019	NEGOTIABLE	1,183.00
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB- 2019KN042753JV180000821	100002319	12-FEB-2019	NEGOTIABLE	100.75
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB- 2019KN042756JV150001994	100002319	12-FEB-2019	NEGOTIABLE	294.27
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB- 2019KN042756JV160000749	100002319	12-FEB-2019	NEGOTIABLE	293.98
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB- 2019KN042757JV160001746	100002319	12-FEB-2019	NEGOTIABLE	793.00
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB- 2019KN042759JV170000679	100002319	12-FEB-2019	NEGOTIABLE	250.25
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB- 2019KN043183JV180001578	100002319	12-FEB-2019	NEGOTIABLE	289.25
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB- 2019KN042736JV180000207	100002319	12-FEB-2019	NEGOTIABLE	435.45
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB- 2019KN042736JV160001350	100002319	12-FEB-2019	NEGOTIABLE	435.55
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB- 2019KN042731JV120000317	100002319	12-FEB-2019	NEGOTIABLE	126.75
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB- 2019KN042578JV130000176	100002319	12-FEB-2019	NEGOTIABLE	195.00
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB- 2019KN042280JV160000728	100002319	12-FEB-2019	NEGOTIABLE	438.75
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB- 2019KN042277JV180001762	100002319	12-FEB-2019	NEGOTIABLE	21.09
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB- 2019KN042277JV170000198	100002319	12-FEB-2019	NEGOTIABLE	427.41
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB- 2019KN042211JV170001280	100002319	12-FEB-2019	NEGOTIABLE	334.75
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB- 2019KN041973JV170000608	100002319	12-FEB-2019	NEGOTIABLE	9.74
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB- 2019KN041973JV120000240	100002319	12-FEB-2019	NEGOTIABLE	390.01
SCHIRBER & WAGNER LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB- 2019LM043227JV180001686	100002320	12-FEB-2019	NEGOTIABLE	383.50
SCHIRBER & WAGNER LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB- 2019LM043222JV180001506	100002320	12-FEB-2019	NEGOTIABLE	13.00
SCHIRBER & WAGNER LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB- 2019LM043218JV180000783	100002320	12-FEB-2019	NEGOTIABLE	208.00
SCHIRBER & WAGNER LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB- 2019JW043331JV160001039	100002320	12-FEB-2019	NEGOTIABLE	416.00

BLAZEK LAW GROUP LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019MB043357JV190000042	100002321	12-FEB-2019	NEGOTIABLE	16.25
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019KH043255JV170002160	100002323	12-FEB-2019	NEGOTIABLE	248.62
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019KH043255JV160000742	100002323	12-FEB-2019	NEGOTIABLE	248.63
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019KH043254JV170001542	100002323	12-FEB-2019	NEGOTIABLE	468.00
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019KH043252JV170001944	100002323	12-FEB-2019	NEGOTIABLE	191.75
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019KH043250JV180001545	100002323	12-FEB-2019	NEGOTIABLE	377.00
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019KH043249JV170001564	100002323	12-FEB-2019	NEGOTIABLE	107.25
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019KH043248JV170000134	100002323	12-FEB-2019	NEGOTIABLE	981.50
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019KH043247JV170000696	100002323	12-FEB-2019	NEGOTIABLE	91.00
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019KH043246JV170001782	100002323	12-FEB-2019	NEGOTIABLE	52.00
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019KH043244JV170001531	100002323	12-FEB-2019	NEGOTIABLE	156.00
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019KH043242JV170001137	100002323	12-FEB-2019	NEGOTIABLE	74.75
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019KH043230JV180000009	100002323	12-FEB-2019	NEGOTIABLE	451.75
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019KH043220JV170002051	100002323	12-FEB-2019	NEGOTIABLE	159.25
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019KH043216JV160001039	100002323	12-FEB-2019	NEGOTIABLE	104.00
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019KH043215JV180000679	100002323	12-FEB-2019	NEGOTIABLE	74.75
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019KH043102JV180000675	100002323	12-FEB-2019	NEGOTIABLE	126.73
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019KH043102JV170002020	100002323	12-FEB-2019	NEGOTIABLE	126.77
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019KH042496JV160001039	100002323	12-FEB-2019	NEGOTIABLE	191.75
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019LG043059JV180000192	100002326	12-FEB-2019	NEGOTIABLE	32.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019JC042954JV180001515	100002326	12-FEB-2019	NEGOTIABLE	123.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019JC042953JV180000248	100002326	12-FEB-2019	NEGOTIABLE	68.25
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019JC042953JV170002200	100002326	12-FEB-2019	NEGOTIABLE	68.25
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019JC042952JV180001339	100002326	12-FEB-2019	NEGOTIABLE	84.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019JC042941JV180001293	100002326	12-FEB-2019	NEGOTIABLE	123.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019JC041706JV180001314	100002326	12-FEB-2019	NEGOTIABLE	78.00

JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019JC041706JV180000757	100002326	12-FEB-2019	NEGOTIABLE	78.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019JC041706JV180000753	100002326	12-FEB-2019	NEGOTIABLE	78.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019JC040406JV130001070	100002326	12-FEB-2019	NEGOTIABLE	65.00
JOSEPH LOPEZ WILSON	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019JL042445JV170001280	100002327	12-FEB-2019	NEGOTIABLE	1,157.00
LAW OFFICE OF JUDITH A WELLS PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019JW042770JV109057528	100002328	12-FEB-2019	NEGOTIABLE	1,257.75
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019DO037470JV170000247	100002331	12-FEB-2019	NEGOTIABLE	49.84
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019DO037470JV170001937	100002331	12-FEB-2019	NEGOTIABLE	49.83
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019DO037470JV180000963	100002331	12-FEB-2019	NEGOTIABLE	49.83
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019JM042602JV180000992	100002333	12-FEB-2019	NEGOTIABLE	71.50
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019JM042601JV180001596	100002333	12-FEB-2019	NEGOTIABLE	274.62
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019JM042601JV130000637	100002333	12-FEB-2019	NEGOTIABLE	274.63
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019NC043299JV180001578	100002334	12-FEB-2019	NEGOTIABLE	799.50
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019NC043298JV160000610	100002334	12-FEB-2019	NEGOTIABLE	305.50
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019NC043297JV160000556	100002334	12-FEB-2019	NEGOTIABLE	289.25
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019NC043296JV170000311	100002334	12-FEB-2019	NEGOTIABLE	16.25
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019NC043295JV170001859	100002334	12-FEB-2019	NEGOTIABLE	321.75
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019NC043293JV160001955	100002334	12-FEB-2019	NEGOTIABLE	416.00
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019NC043291JV160000451	100002334	12-FEB-2019	NEGOTIABLE	523.25
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019NC043290JV180000124	100002334	12-FEB-2019	NEGOTIABLE	292.50

LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019NC043289JV170001214	100002334	12-FEB-2019	NEGOTIABLE	165.75
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019NC043288JV180001033	100002334	12-FEB-2019	NEGOTIABLE	247.00
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019NC043285JV170000335	100002334	12-FEB-2019	NEGOTIABLE	146.25
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019NC041594JV180000227	100002334	12-FEB-2019	NEGOTIABLE	1,683.50
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019NC043273JV180001155	100002334	12-FEB-2019	NEGOTIABLE	370.50
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019NC043274JV180000588	100002334	12-FEB-2019	NEGOTIABLE	256.75
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019NC043275JV180000227	100002334	12-FEB-2019	NEGOTIABLE	334.75
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019NC043276JV170001224	100002334	12-FEB-2019	NEGOTIABLE	217.75
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019NC043278JV180001799	100002334	12-FEB-2019	NEGOTIABLE	419.25
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019NC043279JV170001439	100002334	12-FEB-2019	NEGOTIABLE	87.75
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019NC043280JV150000461	100002334	12-FEB-2019	NEGOTIABLE	141.37
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019NC043280JV150001871	100002334	12-FEB-2019	NEGOTIABLE	141.38
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019NC043283JV160000622	100002334	12-FEB-2019	NEGOTIABLE	19.50
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019NC043283JV170000131	100002334	12-FEB-2019	NEGOTIABLE	19.50

DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB- 2019MH039512JV170000330	100002347	12-FEB-2019	NEGOTIABLE	61.75
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB- 2019MH040638JV170000198	100002347	12-FEB-2019	NEGOTIABLE	34.12
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB- 2019MH040638JV180001653	100002347	12-FEB-2019	NEGOTIABLE	24.38
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB- 2019MH041531JV160001523	100002347	12-FEB-2019	NEGOTIABLE	175.50
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB- 2019MH042256JV109044076	100002347	12-FEB-2019	NEGOTIABLE	26.01
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB- 2019MH042256JV150002165	100002347	12-FEB-2019	NEGOTIABLE	25.99
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB- 2019SD043410JV109040081	100002349	12-FEB-2019	NEGOTIABLE	793.00
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB- 2019SD042826JV160001199	100002349	12-FEB-2019	NEGOTIABLE	104.00
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB- 2019SD042824JV180000804	100002349	12-FEB-2019	NEGOTIABLE	279.50
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB- 2019SD042821JV160002092	100002349	12-FEB-2019	NEGOTIABLE	175.50
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB- 2019SD042818JV170001419	100002349	12-FEB-2019	NEGOTIABLE	175.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB- 2019RY042994JV180001515	100002352	12-FEB-2019	NEGOTIABLE	617.50
LAW OFFICES OF NICHOLAS WURTH	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB- 2019NW043103JV160001152	100002359	12-FEB-2019	NEGOTIABLE	149.50
LAW OFFICES OF NICHOLAS WURTH	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB- 2019NW043171JV180001518	100002359	12-FEB-2019	NEGOTIABLE	286.00
HEIMES LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB- 2019AH043159JV180001543	100002360	12-FEB-2019	NEGOTIABLE	71.50
HEIMES LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB- 2019AH043161JV170000535	100002360	12-FEB-2019	NEGOTIABLE	34.68
HEIMES LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB- 2019AH043161JV170002319	100002360	12-FEB-2019	NEGOTIABLE	34.66
HEIMES LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB- 2019AH043161JV180001146	100002360	12-FEB-2019	NEGOTIABLE	34.66
HEIMES LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB- 2019AH043323JV160001991	100002360	12-FEB-2019	NEGOTIABLE	221.00
JENNIFER D WALKINGSTICK	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB- 2019JW041317JV180001015	200000124	12-FEB-2019	NEGOTIABLE	273.00
MAUREEN K MONAHAN	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB- 2019MM038010JV160001419	200000127	12-FEB-2019	NEGOTIABLE	1,956.50

MAUREEN K MONAHAN	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019MM038119JV170002298	200000127	12-FEB-2019	NEGOTIABLE	1,446.25
MAUREEN K MONAHAN	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019MM038229JV160001639	200000127	12-FEB-2019	NEGOTIABLE	1,829.75
MAUREEN K MONAHAN	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019MM038535JV170001506	200000127	12-FEB-2019	NEGOTIABLE	500.50
MAUREEN K MONAHAN	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019MM039476JV160001396	200000127	12-FEB-2019	NEGOTIABLE	71.50
NUTZMAN LAW OFFICE	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019TN042520JV170002120	200000130	12-FEB-2019	NEGOTIABLE	141.95
NUTZMAN LAW OFFICE	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019TN042520JV180000826	200000130	12-FEB-2019	NEGOTIABLE	141.89
NUTZMAN LAW OFFICE	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019TN042520JV180001486	200000130	12-FEB-2019	NEGOTIABLE	86.66
NUTZMAN LAW OFFICE	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019TN042521JV180001339	200000130	12-FEB-2019	NEGOTIABLE	357.50
NUTZMAN LAW OFFICE	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019TN042727JV180001378	200000130	12-FEB-2019	NEGOTIABLE	178.75
MARY PAT COE	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019MC042856JV180001033	200000132	12-FEB-2019	NEGOTIABLE	1,114.75
MARY PAT COE	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019MC042794JV170002296	200000132	12-FEB-2019	NEGOTIABLE	424.06
MARY PAT COE	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019MC042794JV170002240	200000132	12-FEB-2019	NEGOTIABLE	424.19
ABRAHAMSON LAW OFFICES	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019JA040097JV180000606	517495	12-FEB-2019	NEGOTIABLE	598.00
ABRAHAMSON LAW OFFICES	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019JA040311JV160000330	517495	12-FEB-2019	NEGOTIABLE	224.32
ABRAHAMSON LAW OFFICES	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019JA040311JV170000894	517495	12-FEB-2019	NEGOTIABLE	224.18
ANDERSON BRESSMAN & HOFFMAN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019RH043315JV180000679	517515	12-FEB-2019	NEGOTIABLE	100.75
ANDERSON BRESSMAN & HOFFMAN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019ML042903JV180000786	517515	12-FEB-2019	NEGOTIABLE	120.25
ANDERSON BRESSMAN & HOFFMAN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019ML042060JV160001021	517515	12-FEB-2019	NEGOTIABLE	575.25
ANDERSON BRESSMAN & HOFFMAN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019MJ043313JV170000696	517515	12-FEB-2019	NEGOTIABLE	549.25
ANDERSON BRESSMAN & HOFFMAN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019MJ043312JV180001173	517515	12-FEB-2019	NEGOTIABLE	61.75
ANDERSON BRESSMAN & HOFFMAN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019CB043309JV180001740	517515	12-FEB-2019	NEGOTIABLE	195.00
ANDERSON BRESSMAN & HOFFMAN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019CB043308JV180001518	517515	12-FEB-2019	NEGOTIABLE	354.25
ANDERSON BRESSMAN & HOFFMAN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019CB043302JV180001165	517515	12-FEB-2019	NEGOTIABLE	435.50



ANDERSON BRESSMAN & HOFFMAN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB- 2019CB039837JV180001253	517515	12-FEB-2019	NEGOTIABLE	1,140.75
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB- 2019PB041350JV180001377	517532	12-FEB-2019	NEGOTIABLE	308.77
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB- 2019PB041350JV180001421	517532	12-FEB-2019	NEGOTIABLE	308.73
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB- 2019PB041943JV170001997	517532	12-FEB-2019	NEGOTIABLE	308.75
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB- 2019PB041946JV180001239	517532	12-FEB-2019	NEGOTIABLE	497.25
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB- 2019PB041951JV180001253	517532	12-FEB-2019	NEGOTIABLE	247.00
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB- 2019PB042377JV180000253	517532	12-FEB-2019	NEGOTIABLE	819.00
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB- 2019PB042723JV180000755	517532	12-FEB-2019	NEGOTIABLE	390.00
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB- 2019PB043058JV180000830	517532	12-FEB-2019	NEGOTIABLE	429.00
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB- 2019PB043179JV170002049	517532	12-FEB-2019	NEGOTIABLE	555.75
BEAU GAVIN FINLEY	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB- 2019BF042924JV180000960	517534	12-FEB-2019	NEGOTIABLE	224.25
BEAU GAVIN FINLEY	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB- 2019BF042924JV180001037	517534	12-FEB-2019	NEGOTIABLE	224.25
CANDICE J NOVAK	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB- 2019CN028186JV170001454	517555	12-FEB-2019	NEGOTIABLE	2,886.00
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB- 2019MS043332JV170002238	517560	12-FEB-2019	NEGOTIABLE	178.75
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB- 2019MS043352JV180001649	517560	12-FEB-2019	NEGOTIABLE	458.25
HIGHTOWER REFF LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB- 2019SR039699JV170002047	517667	12-FEB-2019	NEGOTIABLE	107.25
JONATHON D CROSBY	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB- 2019JC043095JV170001003	517696	12-FEB-2019	NEGOTIABLE	471.25
JONATHON D CROSBY	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB- 2019JC043139JV180001304	517696	12-FEB-2019	NEGOTIABLE	458.25
JUDITH A ZITEK	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB- 2019JZ042474JV150000872	517701	12-FEB-2019	NEGOTIABLE	351.00
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB- 2019KP042698JV150002165	517705	12-FEB-2019	NEGOTIABLE	71.50
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB- 2019KP042486JV180000193	517705	12-FEB-2019	NEGOTIABLE	468.00
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB- 2019KP042485JV180000783	517705	12-FEB-2019	NEGOTIABLE	214.50
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB- 2019KP042481JV150001402	517705	12-FEB-2019	NEGOTIABLE	4,296.50
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB- 2019KP042480JV109052664	517705	12-FEB-2019	NEGOTIABLE	1,040.00
KEVIN A RYAN	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB- 2019KR042896JV180001203	517711	12-FEB-2019	NEGOTIABLE	318.50
KEVIN A RYAN	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-	517711	12-FEB-2019	NEGOTIABLE	682.50

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KEVIN A RYAN	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019KR043407JV180000693	517711	12-FEB-2019	NEGOTIABLE	187.41
KEVIN A RYAN	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019KR043407JV180001517	517711	12-FEB-2019	NEGOTIABLE	187.42
KEVIN A RYAN	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019KR043407JV180001780	517711	12-FEB-2019	NEGOTIABLE	86.67
KEVIN A RYAN	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019KR043408JV180001063	517711	12-FEB-2019	NEGOTIABLE	273.00
KUENY & BEGLEY LAW OFFICES	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019JB043260JV180001267	517721	12-FEB-2019	NEGOTIABLE	464.75
KUENY & BEGLEY LAW OFFICES	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019JB043263JV160001123	517721	12-FEB-2019	NEGOTIABLE	607.75
RENEE L MATHIAS	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019RM012524JV150002101	517827	12-FEB-2019	NEGOTIABLE	455.00
RITA L MELGARES	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019RM042428JV180000674	517834	12-FEB-2019	NEGOTIABLE	204.75
RITA L MELGARES	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019RM043368JV160000494	517834	12-FEB-2019	NEGOTIABLE	289.25
SAATHOFF LAW GROUP PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019MS043416JV170001184	517839	12-FEB-2019	NEGOTIABLE	299.00
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019TI041148JV150001993	517869	12-FEB-2019	NEGOTIABLE	74.75
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019TI041410JV150000436	517869	12-FEB-2019	NEGOTIABLE	178.75
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019TI041896JV170001214	517869	12-FEB-2019	NEGOTIABLE	172.25
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019TI042244JV180000592	517869	12-FEB-2019	NEGOTIABLE	117.00
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019TI042703JV180001797	517869	12-FEB-2019	NEGOTIABLE	133.25
WILLIAM J PFEFFER	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019KP037205JV180000432	517905	12-FEB-2019	NEGOTIABLE	1,374.75
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019AT043094JV170001939	517921	12-FEB-2019	NEGOTIABLE	113.75
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019AT042866JV160001055	517921	12-FEB-2019	NEGOTIABLE	406.25
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019AT042793JV180001578	517921	12-FEB-2019	NEGOTIABLE	331.50
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019AT042706JV180001156	517921	12-FEB-2019	NEGOTIABLE	344.50
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019AT042690JV170000335	517921	12-FEB-2019	NEGOTIABLE	1,144.00
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019AT042654JV170000915	517921	12-FEB-2019	NEGOTIABLE	312.00
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019AT042616JV180001428	517921	12-FEB-2019	NEGOTIABLE	432.25
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019AT042594JV180001295	517921	12-FEB-2019	NEGOTIABLE	105.09
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-2019AT042594JV160000680	517921	12-FEB-2019	NEGOTIABLE	105.09
ANNE E TROIA PC	42329 - ATTORNEY FEES	ATTORNEY FEES	05-FEB-	517921	12-FEB-2019	NEGOTIABLE	105.07

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ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES		05-FEB-2019AT042592JV160001123	517921	12-FEB-2019	NEGOTIABLE	120.25
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES		05-FEB-2019AT042442JV150000872	517921	12-FEB-2019	NEGOTIABLE	542.75
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES		05-FEB-2019AT042416JV170001814	517921	12-FEB-2019	NEGOTIABLE	880.75
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES		05-FEB-2019AT041151JV170000131	517921	12-FEB-2019	NEGOTIABLE	50.36
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES		05-FEB-2019AT041151JV160000622	517921	12-FEB-2019	NEGOTIABLE	50.39
TIMOTHY L ASHFORD PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES		05-FEB-2019TA043271JV180001729	517928	12-FEB-2019	NEGOTIABLE	146.25
TIMOTHY L ASHFORD PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES		05-FEB-2019TA043269JV180001755	517928	12-FEB-2019	NEGOTIABLE	308.75
VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Invoice 9822938638 Verizon		9822938638	517893	12-FEB-2019	NEGOTIABLE	40.01
NATIONAL ASSOCIATION FOR COURT MANAGEMENT	42852 - MEMBERSHIP DUES	NACM membership dues Member id 161480		24-JAN-2019	517913	12-FEB-2019	NEGOTIABLE	135.00
METAL LOGOS & MORE	43311 - OFFICE SUPPLIES	22" Diameter Custom interior plaque		21227	517767	12-FEB-2019	NEGOTIABLE	252.93
JASONS DELI	43611 - FOOD	JUDGES MTG 01/08/2019 - JUV CRT		D034788	517681	12-FEB-2019	NEGOTIABLE	71.90
JASONS DELI	43611 - FOOD	OYS/YOUTH IMPACT MTG JUDGE JOHNSON 12/10/2018 - JUV CRT		D033605	517681	12-FEB-2019	NEGOTIABLE	98.85
VALENTINOS	43611 - FOOD	DRUG CRT MTG JUDGE KAHLER - JUV CRT		IN000178987	517892	12-FEB-2019	NEGOTIABLE	38.47
								567011 - GENERAL OFFICE JUVENILE CRT TOTAL: 72,637.59
568011 - JUVENILE COURT PROBATION	STATE OF NEBRASKA	42911 - OTHER PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	17-JAN-2019	517916	12-FEB-2019	NEGOTIABLE	30.00
	STATE OF NEBRASKA	42911 - OTHER PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	17-JAN-2019-2	517917	12-FEB-2019	NEGOTIABLE	30.00
	STATE OF NEBRASKA	42911 - OTHER PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	17-JAN-2019-3	517918	12-FEB-2019	NEGOTIABLE	30.00
	STATE OF NEBRASKA	42911 - OTHER PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	18-JAN-2019	517919	12-FEB-2019	NEGOTIABLE	30.00
	STATE OF NEBRASKA	42911 - OTHER PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	17-JAN-2019-1	517920	12-FEB-2019	NEGOTIABLE	30.00
								568011 - JUVENILE COURT PROBATION TOTAL: 150.00
570013 - COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN	THRIVE CENTER OMAHA	42252 - CONTRACT SERVICE	January - Thrive Center	601	100002317	12-FEB-2019	NEGOTIABLE	12,237.00
								570013 - COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN TOTAL: 12,237.00
582011 - ADMIN ENVIRONMENTAL	OMAHA DOUGLAS PUBLIC BUILDING	42233 - BUILDING COMMISSION PARKING	Public Parking	8361	517925	12-FEB-2019	NEGOTIABLE	5.25

SERVICES	COMMISSION	FEES						
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Bishop usage	162162	100002348	12-FEB-2019	NEGOTIABLE	608.88
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Verizon billing Department-582011	9822938639	517893	12-FEB-2019	NEGOTIABLE	88.23
								582011 - ADMIN ENVIRONMENTAL SERVICES TOTAL: 702.36
582012 - PLANNING & PERMITS/INSPECTIONS	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLICATIONS 582015	117882	100002343	12-FEB-2019	NEGOTIABLE	54.50
	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLICATIONS 582015	118035	100002343	12-FEB-2019	NEGOTIABLE	35.30
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Verizon billing Department-582012	9822938639	517893	12-FEB-2019	NEGOTIABLE	83.23
	EARTH DAY OMAHA COALITION	42854 - SEMINAR REGISTRATION	VENDOR EXHIBITOR DOUGLAS CO ENVIR SRVCES	31-JAN-2019	517911	12-FEB-2019	NEGOTIABLE	50.00
								582012 - PLANNING & PERMITS/INSPECTIONS TOTAL: 223.03
582013 - PARKS AND TRAILS	DEERE CREDIT INC	42475 - RENT OTHER EQUIPMENT	John Deere Lease 582013	2112029	517604	12-FEB-2019	NEGOTIABLE	779.29
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Verizon billing Department-582013	9822938639	517893	12-FEB-2019	NEGOTIABLE	46.51
								582013 - PARKS AND TRAILS TOTAL: 825.80
582014 - LANDFILL	WASTE MANAGEMENT OF NEBRASKA	42252 - CONTRACT SERVICE	JANUARY 2019 TONNAGE	2019-02	100002336	12-FEB-2019	NEGOTIABLE	704,833.54
								582014 - LANDFILL TOTAL: 704,833.54
582015 - NOXIOUS WEED CONTROL	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Verizon billing Department-582015	9822938639	517893	12-FEB-2019	NEGOTIABLE	83.23
								582015 - NOXIOUS WEED CONTROL TOTAL: 83.23
582032 - 2015 STORMWATER MANAGEMENT PLAN GRANT	ASP ENTERPRISES INC	42252 - CONTRACT SERVICE	Stormwater Inlet Protection Devices 582032	0258388-IN	517526	12-FEB-2019	NEGOTIABLE	2,500.00
	ASP ENTERPRISES INC	42252 - CONTRACT SERVICE	Inlet baskets/filters ASP for DCHC	0258460-IN	517527	12-FEB-2019	NEGOTIABLE	1,056.00
	ASP ENTERPRISES INC	42252 - CONTRACT SERVICE	Inlet baskets/filters ASP for DCHC	ASP100707	517527	12-FEB-2019	NEGOTIABLE	-150.00
								582032 - 2015 STORMWATER MANAGEMENT PLAN GRANT TOTAL: 3,406.00
582033 - 2016 STORMWATER MANAGEMENT PLAN	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Verizon Statement	9822938639	517893	12-FEB-2019	NEGOTIABLE	40.01
								582033 - 2016 STORMWATER MANAGEMENT PLAN TOTAL: 40.01
583011 - ENVIRONMENTAL	DULTMEIER SALES LLC	42417 - M&R - MACHINERY & EQUIPMENT	Repair and Parts	3534103	517618	12-FEB-2019	NEGOTIABLE	425.07

	COMPLIANCE	WESTLAKE ACE HARDWARE	42431 - MAINTENANCE & REPAIR - OTHER	TOOLS AND SUPPLIES 583011.	2302827	517902	12-FEB-2019	NEGOTIABLE	248.12
		VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Verizon billing Department-583011	9822938639	517893	12-FEB-2019	NEGOTIABLE	111.91
									583011 - ENVIRONMENTAL COMPLIANCE TOTAL: 785.10
									<b>FUND 11111 - GENERAL TOTAL: 1,840,006.56</b>
12511 - BRIDGE	675011 - BRIDGE	MIDWEST RIGHT OF WAY SERVICES INC	42232 - ROW - OUTSIDE SERVICES	APPRAISAL SERVICES C-28(575)	5156	517776	12-FEB-2019	NEGOTIABLE	1,600.00
		ART CAMENZIND FARMS LLC	45412 - LAND	WARRANTY DEED ROW C-28(575) TRTS 1 & 2	RES 2019-78	517522	12-FEB-2019	NEGOTIABLE	2,400.00
		ART CAMENZIND FARMS LLC	45413 - TEMPORARY EASEMENT	TEMP EASEMENT ROW C-28(575) TRTS 1 & 2	RES 2019-78	517522	12-FEB-2019	NEGOTIABLE	450.00
									675011 - BRIDGE TOTAL: 4,450.00
									<b>FUND 12511 - BRIDGE TOTAL: 4,450.00</b>
12512 - COMMUNITY SERVICES	620011 - DIRECT CLIENT SERVICES	DOUGLAS TRADE SERVICE & CREMATORY INC	42614 - BURIALS	CLIENT AID	01-FEB-2019 GA 201904334	517617	12-FEB-2019	NEGOTIABLE	199.00
		DOUGLAS TRADE SERVICE & CREMATORY INC	42614 - BURIALS	CLIENT AID	01-FEB-2019 GA 201904332	517617	12-FEB-2019	NEGOTIABLE	199.00
		GOOD SHEPHERD FUNERAL HOME	42614 - BURIALS	CLIENT AID	31-JAN-2019 GA 201904321	517650	12-FEB-2019	NEGOTIABLE	851.00
		GOOD SHEPHERD FUNERAL HOME	42614 - BURIALS	CLIENT AID	31-JAN-2019 GA 201904322	517650	12-FEB-2019	NEGOTIABLE	199.00
		HEAFEY HEAFEY & HOFFMAN	42614 - BURIALS	CLIENT AID	04-FEB-2019 GA 201904347	517666	12-FEB-2019	NEGOTIABLE	851.00
		HEAFEY HEAFEY & HOFFMAN	42614 - BURIALS	CLIENT AID	04-FEB-2019 GA 201904348	517666	12-FEB-2019	NEGOTIABLE	199.00
		KREMER FUNERAL HOME	42614 - BURIALS	CLIENT AID	01-FEB-2019 GA 201904331	517718	12-FEB-2019	NEGOTIABLE	851.00
		KREMER FUNERAL HOME	42614 - BURIALS	CLIENT AID	01-FEB-2019 GA 201904333	517718	12-FEB-2019	NEGOTIABLE	851.00
		ROEDER MORTUARY INC	42614 - BURIALS	CLIENT AID	05-FEB-2019 GA 201904371	517835	12-FEB-2019	NEGOTIABLE	851.00
		ROEDER MORTUARY INC	42614 - BURIALS	CLIENT AID	05-FEB-2019 GA 201904372	517835	12-FEB-2019	NEGOTIABLE	199.00
		SOCR INVESTMENTS	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201903953	100002304	12-FEB-2019	NEGOTIABLE	500.00
		SOCR INVESTMENTS	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904038	100002304	12-FEB-2019	NEGOTIABLE	500.00
		OBC & ASSOCIATES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904130	100002306	12-FEB-2019	NEGOTIABLE	500.00
		FONTENELLE REALTY	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201903996	100002313	12-FEB-2019	NEGOTIABLE	500.00

FONTENELLE REALTY	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904136	100002313	12-FEB-2019	NEGOTIABLE	500.00
FONTENELLE REALTY	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904140	100002313	12-FEB-2019	NEGOTIABLE	500.00
FONTENELLE REALTY	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904231	100002313	12-FEB-2019	NEGOTIABLE	500.00
FONTENELLE REALTY	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904298	100002313	12-FEB-2019	NEGOTIABLE	500.00
FC BARNHARD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904227	100002318	12-FEB-2019	NEGOTIABLE	328.00
BRO REAL ESTATE LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201903990	100002329	12-FEB-2019	NEGOTIABLE	500.00
WURGLER PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904125	100002335	12-FEB-2019	NEGOTIABLE	320.00
PARK MEADOW MHC LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904200	100002338	12-FEB-2019	NEGOTIABLE	440.00
CTR PROPERTIES	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904088	100002344	12-FEB-2019	NEGOTIABLE	50.00
DUNN RENTAL LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904311	100002353	12-FEB-2019	NEGOTIABLE	300.00
DUNN RENTAL LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904206	100002353	12-FEB-2019	NEGOTIABLE	300.00
ROSS A GIBILISCO	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904047	100002355	12-FEB-2019	NEGOTIABLE	500.00
HRC LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201903915	100002357	12-FEB-2019	NEGOTIABLE	500.00
HRC LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904017	100002357	12-FEB-2019	NEGOTIABLE	500.00
LATONYA WRIGHT	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904108	100002358	12-FEB-2019	NEGOTIABLE	500.00
LATONYA WRIGHT	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904169	100002358	12-FEB-2019	NEGOTIABLE	300.00
FAYE D DOUGLAS	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904094	200000122	12-FEB-2019	NEGOTIABLE	242.00
STEPHANY A HYNES	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904198	200000123	12-FEB-2019	NEGOTIABLE	250.00
DONALD J WILKIE	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904293	200000125	12-FEB-2019	NEGOTIABLE	259.00
JAMES E KIEFFER JR	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201903946	200000126	12-FEB-2019	NEGOTIABLE	500.00
JAMES E KIEFFER JR	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201903960	200000126	12-FEB-2019	NEGOTIABLE	500.00
JAMES E KIEFFER JR	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201903992	200000126	12-FEB-2019	NEGOTIABLE	333.77
MAUREEN G VENZEN	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904086	200000128	12-FEB-2019	NEGOTIABLE	500.00
KATHARINE R JOHNSON	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201903936	200000129	12-FEB-2019	NEGOTIABLE	200.00
KAREN FOXX	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904184	200000131	12-FEB-2019	NEGOTIABLE	500.00
ADOLPHUS WOODALL	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904235	517499	12-FEB-2019	NEGOTIABLE	250.00
AJV PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904113	517502	12-FEB-2019	NEGOTIABLE	7.00
AJV PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904290	517502	12-FEB-2019	NEGOTIABLE	7.00
ANTHONY MCLAUGHLIN	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904107	517519	12-FEB-2019	NEGOTIABLE	500.00
ARTHUR L HARRIS	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904054	517523	12-FEB-2019	NEGOTIABLE	225.00
BEVERLY A	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201903927	517535	12-FEB-2019	NEGOTIABLE	250.00

SHIELDS							
BLONDO CREST LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904204	517537	12-FEB-2019	NEGOTIABLE	387.50
BOBBIE J DUNKINSEL	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201903923	517539	12-FEB-2019	NEGOTIABLE	250.00
BOHM ENTERPRISES INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904042	517541	12-FEB-2019	NEGOTIABLE	258.33
BRUCE K WESTROM	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904161	517550	12-FEB-2019	NEGOTIABLE	250.00
CALVIN C LATHAN	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904346	517554	12-FEB-2019	NEGOTIABLE	250.00
CALVIN C LATHAN	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904345	517554	12-FEB-2019	NEGOTIABLE	250.00
CALVIN C LATHAN	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904344	517554	12-FEB-2019	NEGOTIABLE	250.00
CALVIN C LATHAN	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904343	517554	12-FEB-2019	NEGOTIABLE	250.00
CARLOSE M TALKINGTON	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904089	517559	12-FEB-2019	NEGOTIABLE	500.00
CAROLYN L SOLOMON	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904049	517561	12-FEB-2019	NEGOTIABLE	250.00
CARSON W HENRY JR	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904053	517563	12-FEB-2019	NEGOTIABLE	500.00
CARSON W HENRY JR	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904296	517563	12-FEB-2019	NEGOTIABLE	300.00
CENTRAL PARK TOWERS LIMITED PARTNERSHIP	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904106	517569	12-FEB-2019	NEGOTIABLE	25.00
CGT REALTY INVESTMENTS	42617 - RENT (CLIENT AID)	CLIENT AID	04-FEB-2019 GA 201904363	517572	12-FEB-2019	NEGOTIABLE	500.00
CGT REALTY INVESTMENTS	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904263	517572	12-FEB-2019	NEGOTIABLE	500.00
CGT REALTY INVESTMENTS	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904128	517572	12-FEB-2019	NEGOTIABLE	500.00
CGT REALTY INVESTMENTS	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904110	517572	12-FEB-2019	NEGOTIABLE	500.00
CGT REALTY INVESTMENTS	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904076	517572	12-FEB-2019	NEGOTIABLE	500.00
CGT REALTY INVESTMENTS	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904000	517572	12-FEB-2019	NEGOTIABLE	500.00
CGT REALTY INVESTMENTS	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201903983	517572	12-FEB-2019	NEGOTIABLE	250.00
CGT REALTY INVESTMENTS	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201903971	517572	12-FEB-2019	NEGOTIABLE	500.00
CHARDIAN ENTERPRISES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904112	517573	12-FEB-2019	NEGOTIABLE	300.00
CHRONICLES PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904273	517578	12-FEB-2019	NEGOTIABLE	400.00
CLF GROUP LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201903949	517585	12-FEB-2019	NEGOTIABLE	500.00
CLF GROUP LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904005	517585	12-FEB-2019	NEGOTIABLE	500.00
CLF GROUP LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904170	517585	12-FEB-2019	NEGOTIABLE	500.00
CLIFFORD D THOMAS	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904308	517586	12-FEB-2019	NEGOTIABLE	500.00
CLIFFORD D THOMAS	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201903932	517586	12-FEB-2019	NEGOTIABLE	500.00

CLIFFORD STEWART	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904312	517587	12-FEB-2019	NEGOTIABLE	225.00
COMMUNITY ALLIANCE RESIDENTIAL SERVICES	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904055	517590	12-FEB-2019	NEGOTIABLE	25.00
COMMUNITY ALLIANCE RESIDENTIAL SERVICES	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904075	517590	12-FEB-2019	NEGOTIABLE	25.00
COMMUNITY ALLIANCE RESIDENTIAL SERVICES	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904147	517590	12-FEB-2019	NEGOTIABLE	25.00
DANA MANN PROPERTY MANAGEMENT LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904266	517596	12-FEB-2019	NEGOTIABLE	500.00
DELORES MEYERS	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201903920	517606	12-FEB-2019	NEGOTIABLE	500.00
DEMPSEY ENTERPRISES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201903922	517607	12-FEB-2019	NEGOTIABLE	500.00
DIANE J MCMILLEN	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904122	517611	12-FEB-2019	NEGOTIABLE	250.00
DONALD R DENDINGER	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904070	517612	12-FEB-2019	NEGOTIABLE	490.00
DONNA J VANVOLTENBERG	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904264	517613	12-FEB-2019	NEGOTIABLE	250.00
ELKHORN VALLEY RIVERSIDE CABINS LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201903984	517627	12-FEB-2019	NEGOTIABLE	220.00
EMIL J LABENZ	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904091	517628	12-FEB-2019	NEGOTIABLE	250.00
EMMIT DUNN	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904199	517629	12-FEB-2019	NEGOTIABLE	500.00
F STREET LIMITED LIABILITY CO	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904165	517635	12-FEB-2019	NEGOTIABLE	199.82
FRANCES A PASKACH	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904004	517642	12-FEB-2019	NEGOTIABLE	350.00
GALIN R BROWN	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904144	517644	12-FEB-2019	NEGOTIABLE	500.00
GLAD WSY SUNSET LC	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904014	517647	12-FEB-2019	NEGOTIABLE	300.00
GLENN E MITCHELL	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904159	517648	12-FEB-2019	NEGOTIABLE	500.00
GLENNETTA LONG	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904281	517649	12-FEB-2019	NEGOTIABLE	500.00
GRANDVIEW PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904145	517653	12-FEB-2019	NEGOTIABLE	500.00
GREGORY A CRESWELL	42617 - RENT (CLIENT AID)	CLIENT AID	05-FEB-2019 GA 201904383	517655	12-FEB-2019	NEGOTIABLE	500.00
GREGORY A CRESWELL	42617 - RENT (CLIENT AID)	CLIENT AID	05-FEB-2019 GA 201904370	517655	12-FEB-2019	NEGOTIABLE	500.00
GREGORY A CRESWELL	42617 - RENT (CLIENT AID)	CLIENT AID	04-FEB-2019 GA 201904367	517655	12-FEB-2019	NEGOTIABLE	500.00
GREGORY A	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904309	517655	12-FEB-2019	NEGOTIABLE	500.00



CRESWELL							
GROUP ELEVEN LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904063	517658	12-FEB-2019	NEGOTIABLE	350.00
GROVER SQUARE APARTMENTS	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201903947	517659	12-FEB-2019	NEGOTIABLE	86.00
HAROLD MILACEK	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904202	517664	12-FEB-2019	NEGOTIABLE	250.00
INCOMMON PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904318	517671	12-FEB-2019	NEGOTIABLE	500.00
INCOMMON PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904305	517671	12-FEB-2019	NEGOTIABLE	500.00
INCOMMON PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904078	517671	12-FEB-2019	NEGOTIABLE	500.00
INCOMMON PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904062	517671	12-FEB-2019	NEGOTIABLE	500.00
INCOMMON PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904061	517671	12-FEB-2019	NEGOTIABLE	500.00
INCOMMON PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904041	517671	12-FEB-2019	NEGOTIABLE	500.00
INCOMMON PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904025	517671	12-FEB-2019	NEGOTIABLE	500.00
INCOMMON PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201903993	517671	12-FEB-2019	NEGOTIABLE	500.00
JAMES L BONE	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201903988	517676	12-FEB-2019	NEGOTIABLE	500.00
JANET R VISEK MARGRAVE	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904207	517680	12-FEB-2019	NEGOTIABLE	250.00
JGC INVESTMENTS LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201903979	517687	12-FEB-2019	NEGOTIABLE	50.00
JHAT ENTERPRISES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904056	517688	12-FEB-2019	NEGOTIABLE	350.00
JOHN A KUBAT	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201903961	517690	12-FEB-2019	NEGOTIABLE	188.87
JONATHAN R BAUMGARTNER	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201903991	517695	12-FEB-2019	NEGOTIABLE	250.00
JUST RIGHT SERVICES	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201903925	517702	12-FEB-2019	NEGOTIABLE	50.00
KAJ CORPORATION	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904133	517703	12-FEB-2019	NEGOTIABLE	400.00
KATHY A SOVA	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904157	517706	12-FEB-2019	NEGOTIABLE	393.01
KEITH A DYE JR	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201903966	517708	12-FEB-2019	NEGOTIABLE	250.00
KENNETH L NEWMAN	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904066	517709	12-FEB-2019	NEGOTIABLE	275.00
KESSCO INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904030	517710	12-FEB-2019	NEGOTIABLE	200.00
KESSCO INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904027	517710	12-FEB-2019	NEGOTIABLE	200.00
KESSCO INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904021	517710	12-FEB-2019	NEGOTIABLE	200.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904280	517726	12-FEB-2019	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904274	517726	12-FEB-2019	NEGOTIABLE	500.00
LANDMARK	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904271	517726	12-FEB-2019	NEGOTIABLE	387.50

MANAGEMENT GROUP INC							
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904269	517726	12-FEB-2019	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904267	517726	12-FEB-2019	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904262	517726	12-FEB-2019	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904223	517726	12-FEB-2019	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904210	517726	12-FEB-2019	NEGOTIABLE	15.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904209	517726	12-FEB-2019	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904194	517726	12-FEB-2019	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904182	517726	12-FEB-2019	NEGOTIABLE	343.28
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904168	517726	12-FEB-2019	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904142	517726	12-FEB-2019	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904129	517726	12-FEB-2019	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201903910	517726	12-FEB-2019	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201903913	517726	12-FEB-2019	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201903914	517726	12-FEB-2019	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201903918	517726	12-FEB-2019	NEGOTIABLE	25.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201903926	517726	12-FEB-2019	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201903982	517726	12-FEB-2019	NEGOTIABLE	500.00
LANDMARK MANAGEMENT	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201903989	517726	12-FEB-2019	NEGOTIABLE	500.00

GROUP INC							
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201903995	517726	12-FEB-2019	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904011	517726	12-FEB-2019	NEGOTIABLE	250.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904013	517726	12-FEB-2019	NEGOTIABLE	250.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904060	517726	12-FEB-2019	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904074	517726	12-FEB-2019	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904079	517726	12-FEB-2019	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904116	517726	12-FEB-2019	NEGOTIABLE	500.00
LANI BAKER	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904279	517728	12-FEB-2019	NEGOTIABLE	250.00
LARITA M SWINNERTON	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904270	517729	12-FEB-2019	NEGOTIABLE	175.00
LEELTON R CRAVENS JR	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904208	517733	12-FEB-2019	NEGOTIABLE	250.00
LENA M SAYLES	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904102	517734	12-FEB-2019	NEGOTIABLE	250.00
LINDA C MCGUIRE	42617 - RENT (CLIENT AID)	CLIENT AID	04-FEB-2019 GA 201904349	517736	12-FEB-2019	NEGOTIABLE	500.00
LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904317	517738	12-FEB-2019	NEGOTIABLE	500.00
LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904291	517738	12-FEB-2019	NEGOTIABLE	500.00
LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904283	517738	12-FEB-2019	NEGOTIABLE	500.00
LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904203	517738	12-FEB-2019	NEGOTIABLE	500.00
LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904192	517738	12-FEB-2019	NEGOTIABLE	500.00
LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904164	517738	12-FEB-2019	NEGOTIABLE	200.00
LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904134	517738	12-FEB-2019	NEGOTIABLE	500.00
LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904117	517738	12-FEB-2019	NEGOTIABLE	500.00
LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904099	517738	12-FEB-2019	NEGOTIABLE	500.00
LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904037	517738	12-FEB-2019	NEGOTIABLE	500.00
LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201903981	517738	12-FEB-2019	NEGOTIABLE	500.00
LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201903977	517738	12-FEB-2019	NEGOTIABLE	500.00
LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201903959	517738	12-FEB-2019	NEGOTIABLE	500.00
LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201903958	517738	12-FEB-2019	NEGOTIABLE	500.00
LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201903950	517738	12-FEB-2019	NEGOTIABLE	500.00
LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201903933	517738	12-FEB-2019	NEGOTIABLE	500.00
LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201903912	517738	12-FEB-2019	NEGOTIABLE	500.00
METROPOLITAN UTILITIES DISTRICT	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904085	517770	12-FEB-2019	NEGOTIABLE	76.88
NEIGHBORHOOD PROPERTY	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904034	517787	12-FEB-2019	NEGOTIABLE	400.00

INVESTORS LLC							
NEOM GARDEN VALLEY MHP LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904287	517788	12-FEB-2019	NEGOTIABLE	212.50
NEOM GARDEN VALLEY MHP LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904284	517788	12-FEB-2019	NEGOTIABLE	212.50
NEW FLORENCE LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904018	517791	12-FEB-2019	NEGOTIABLE	500.00
NORMAN J WORDEKEMPER	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904327	517792	12-FEB-2019	NEGOTIABLE	250.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904059	517799	12-FEB-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904067	517799	12-FEB-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904071	517799	12-FEB-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904077	517799	12-FEB-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904104	517799	12-FEB-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904109	517799	12-FEB-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904118	517799	12-FEB-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904119	517799	12-FEB-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904123	517799	12-FEB-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904141	517799	12-FEB-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904143	517799	12-FEB-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904160	517799	12-FEB-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904173	517799	12-FEB-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904183	517799	12-FEB-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904226	517799	12-FEB-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904299	517799	12-FEB-2019	NEGOTIABLE	450.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904303	517799	12-FEB-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201903909	517799	12-FEB-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201903924	517799	12-FEB-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201903930	517799	12-FEB-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201903948	517799	12-FEB-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201903952	517799	12-FEB-2019	NEGOTIABLE	50.00

AUTHORITY							
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201903954	517799	12-FEB-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201903957	517799	12-FEB-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201903965	517799	12-FEB-2019	NEGOTIABLE	83.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201903970	517799	12-FEB-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201903974	517799	12-FEB-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201903975	517799	12-FEB-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201903994	517799	12-FEB-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201903997	517799	12-FEB-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904002	517799	12-FEB-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904020	517799	12-FEB-2019	NEGOTIABLE	55.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904035	517799	12-FEB-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904036	517799	12-FEB-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904040	517799	12-FEB-2019	NEGOTIABLE	50.00
OMAHA PUBLIC POWER DISTRICT	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904092	517803	12-FEB-2019	NEGOTIABLE	49.60
PATRICIA A ZANDER	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904137	517814	12-FEB-2019	NEGOTIABLE	500.00
PETERSON BROS REALTY INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201903967	517816	12-FEB-2019	NEGOTIABLE	252.50
PMR PROPERTIES	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904297	517819	12-FEB-2019	NEGOTIABLE	500.00
PMR PROPERTIES	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904201	517819	12-FEB-2019	NEGOTIABLE	467.62
PMR PROPERTIES	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904146	517819	12-FEB-2019	NEGOTIABLE	500.00
PMR PROPERTIES	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904111	517819	12-FEB-2019	NEGOTIABLE	500.00
PMR PROPERTIES	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201903911	517819	12-FEB-2019	NEGOTIABLE	500.00
RICHLAND PARK APARTMENTS	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904006	517832	12-FEB-2019	NEGOTIABLE	418.50
RUTH A HATTERMAN	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201903985	517837	12-FEB-2019	NEGOTIABLE	500.00
SAATHI LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904026	517838	12-FEB-2019	NEGOTIABLE	500.00
SAATHI LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904132	517838	12-FEB-2019	NEGOTIABLE	500.00
SAATHI LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904292	517838	12-FEB-2019	NEGOTIABLE	500.00
SALUHN D ISSAKU	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201903978	517841	12-FEB-2019	NEGOTIABLE	500.00
SALVATION ARMY	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904197	517842	12-FEB-2019	NEGOTIABLE	300.00
SALVATION ARMY	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904124	517842	12-FEB-2019	NEGOTIABLE	300.00
SALVATION ARMY	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201903999	517842	12-FEB-2019	NEGOTIABLE	300.00
SALVATION ARMY	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201903976	517842	12-FEB-2019	NEGOTIABLE	300.00

SALVATION ARMY	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201903928	517842	12-FEB-2019	NEGOTIABLE	300.00
SHEILA E CAPPS	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201903921	517847	12-FEB-2019	NEGOTIABLE	250.00
SIENA FRANCIS HOUSE	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904268	517849	12-FEB-2019	NEGOTIABLE	250.00
SIENA FRANCIS HOUSE	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904174	517849	12-FEB-2019	NEGOTIABLE	250.00
SIENA FRANCIS HOUSE	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904090	517849	12-FEB-2019	NEGOTIABLE	250.00
SIENA FRANCIS HOUSE	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904087	517849	12-FEB-2019	NEGOTIABLE	250.00
SIENA FRANCIS HOUSE	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904045	517849	12-FEB-2019	NEGOTIABLE	250.00
SIENA FRANCIS HOUSE	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904033	517849	12-FEB-2019	NEGOTIABLE	138.76
SIENA FRANCIS HOUSE	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904019	517849	12-FEB-2019	NEGOTIABLE	250.00
SIENA FRANCIS HOUSE	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904003	517849	12-FEB-2019	NEGOTIABLE	250.00
SIENA FRANCIS HOUSE	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201903955	517849	12-FEB-2019	NEGOTIABLE	250.00
SIENA FRANCIS HOUSE	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201903941	517849	12-FEB-2019	NEGOTIABLE	250.00
SIENA FRANCIS HOUSE	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201903931	517849	12-FEB-2019	NEGOTIABLE	250.00
STELLA REALTY LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904050	517855	12-FEB-2019	NEGOTIABLE	325.00
STEVEN MICHAEL SORENSEN	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904151	517857	12-FEB-2019	NEGOTIABLE	225.00
TAMUNICA WILLIAMS	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904039	517858	12-FEB-2019	NEGOTIABLE	250.00
TEE REH	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904105	517862	12-FEB-2019	NEGOTIABLE	225.00
TERI R DEHART	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201903929	517864	12-FEB-2019	NEGOTIABLE	500.00
THOMAS E BADE	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904046	517868	12-FEB-2019	NEGOTIABLE	400.00
THOMAS P MCNALLY	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904097	517871	12-FEB-2019	NEGOTIABLE	220.00
THOMAS PROPERTIES I LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904154	517872	12-FEB-2019	NEGOTIABLE	337.50
THOMAS R PRIESTINO	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904096	517873	12-FEB-2019	NEGOTIABLE	395.00
THOMASVILLE APARTMENTS	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201903963	517874	12-FEB-2019	NEGOTIABLE	330.00
TODD A CHAPPELL	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904115	517875	12-FEB-2019	NEGOTIABLE	250.00
TOIYA HIGGINS	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904186	517877	12-FEB-2019	NEGOTIABLE	500.00
TROY L DUNN	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904193	517885	12-FEB-2019	NEGOTIABLE	500.00
TROY L DUNN	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904093	517885	12-FEB-2019	NEGOTIABLE	500.00
VIOLET L GOODWIN	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201903940	517897	12-FEB-2019	NEGOTIABLE	250.00
WAYNE A STUBERG	42617 - RENT (CLIENT AID)	CLIENT AID	01-FEB-2019 GA 201904276	517898	12-FEB-2019	NEGOTIABLE	500.00
COMMUNITY	42618 - ASSISTED LIVING	CLIENT AID	01-FEB-2019 GA 201904172	517589	12-FEB-2019	NEGOTIABLE	1,163.00

ALLIANCE INC							
COMMUNITY ALLIANCE INC	42618 - ASSISTED LIVING	CLIENT AID	01-FEB-2019 GA 201904191	517589	12-FEB-2019	NEGOTIABLE	500.00
COMMUNITY ALLIANCE INC	42618 - ASSISTED LIVING	CLIENT AID	01-FEB-2019 GA 201904324	517589	12-FEB-2019	NEGOTIABLE	1,163.00
COMMUNITY ALLIANCE INC	42618 - ASSISTED LIVING	CLIENT AID	04-FEB-2019 GA 201904359	517589	12-FEB-2019	NEGOTIABLE	300.00
COMMUNITY ALLIANCE INC	42618 - ASSISTED LIVING	CLIENT AID	04-FEB-2019 GA 201904360	517589	12-FEB-2019	NEGOTIABLE	560.00
COMMUNITY ALLIANCE INC	42618 - ASSISTED LIVING	CLIENT AID	04-FEB-2019 GA 201904361	517589	12-FEB-2019	NEGOTIABLE	560.00
COMMUNITY ALLIANCE INC	42618 - ASSISTED LIVING	CLIENT AID	31-JAN-2019 GA 201904323	517589	12-FEB-2019	NEGOTIABLE	1,087.97
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-FEB-2019 GA 201904127	517770	12-FEB-2019	NEGOTIABLE	63.00
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-FEB-2019 GA 201904153	517770	12-FEB-2019	NEGOTIABLE	471.93
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-FEB-2019 GA 201904156	517770	12-FEB-2019	NEGOTIABLE	71.03
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-FEB-2019 GA 201904167	517770	12-FEB-2019	NEGOTIABLE	30.50
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-FEB-2019 GA 201904272	517770	12-FEB-2019	NEGOTIABLE	19.33
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-FEB-2019 GA 201904286	517770	12-FEB-2019	NEGOTIABLE	51.26
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-FEB-2019 GA 201904289	517770	12-FEB-2019	NEGOTIABLE	57.26
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-FEB-2019 GA 201904294	517770	12-FEB-2019	NEGOTIABLE	43.21
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-FEB-2019 GA 201904325	517770	12-FEB-2019	NEGOTIABLE	107.00
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-FEB-2019 GA 201904329	517770	12-FEB-2019	NEGOTIABLE	42.60
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-FEB-2019 GA 201903938	517770	12-FEB-2019	NEGOTIABLE	30.98
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-FEB-2019 GA 201903969	517770	12-FEB-2019	NEGOTIABLE	47.10
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-FEB-2019 GA 201904023	517770	12-FEB-2019	NEGOTIABLE	50.00
METROPOLITAN UTILITIES	42627 - UTILITIES CLIENT AID	CLIENT AID	01-FEB-2019 GA 201904029	517770	12-FEB-2019	NEGOTIABLE	50.00

DISTRICT							
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-FEB-2019 GA 201904032	517770	12-FEB-2019	NEGOTIABLE	50.00
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-FEB-2019 GA 201904044	517770	12-FEB-2019	NEGOTIABLE	66.35
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-FEB-2019 GA 201904052	517770	12-FEB-2019	NEGOTIABLE	75.41
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-FEB-2019 GA 201904058	517770	12-FEB-2019	NEGOTIABLE	87.99
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-FEB-2019 GA 201904065	517770	12-FEB-2019	NEGOTIABLE	35.00
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-FEB-2019 GA 201904068	517770	12-FEB-2019	NEGOTIABLE	44.00
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-FEB-2019 GA 201904072	517770	12-FEB-2019	NEGOTIABLE	27.47
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-FEB-2019 GA 201904098	517803	12-FEB-2019	NEGOTIABLE	128.00
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-FEB-2019 GA 201904103	517803	12-FEB-2019	NEGOTIABLE	55.97
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-FEB-2019 GA 201904126	517803	12-FEB-2019	NEGOTIABLE	77.05
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-FEB-2019 GA 201904152	517803	12-FEB-2019	NEGOTIABLE	26.00
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-FEB-2019 GA 201904155	517803	12-FEB-2019	NEGOTIABLE	51.76
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-FEB-2019 GA 201904158	517803	12-FEB-2019	NEGOTIABLE	106.99
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-FEB-2019 GA 201904166	517803	12-FEB-2019	NEGOTIABLE	39.50
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-FEB-2019 GA 201904185	517803	12-FEB-2019	NEGOTIABLE	47.00
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-FEB-2019 GA 201904205	517803	12-FEB-2019	NEGOTIABLE	21.50
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-FEB-2019 GA 201904211	517803	12-FEB-2019	NEGOTIABLE	89.00
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-FEB-2019 GA 201904234	517803	12-FEB-2019	NEGOTIABLE	25.00
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-FEB-2019 GA 201904265	517803	12-FEB-2019	NEGOTIABLE	28.45
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-FEB-2019 GA 201904285	517803	12-FEB-2019	NEGOTIABLE	35.98
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-FEB-2019 GA 201904288	517803	12-FEB-2019	NEGOTIABLE	35.98
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-FEB-2019 GA 201904295	517803	12-FEB-2019	NEGOTIABLE	26.49
OMAHA PUBLIC	42627 - UTILITIES CLIENT	CLIENT AID	01-FEB-2019 GA 201904300	517803	12-FEB-2019	NEGOTIABLE	184.00



POWER DISTRICT	AID							
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-FEB-2019 GA 201904326	517803	12-FEB-2019	NEGOTIABLE	34.00	
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-FEB-2019 GA 201904328	517803	12-FEB-2019	NEGOTIABLE	48.60	
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-FEB-2019 GA 201903919	517803	12-FEB-2019	NEGOTIABLE	24.29	
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-FEB-2019 GA 201903937	517803	12-FEB-2019	NEGOTIABLE	23.46	
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-FEB-2019 GA 201903962	517803	12-FEB-2019	NEGOTIABLE	51.13	
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-FEB-2019 GA 201903964	517803	12-FEB-2019	NEGOTIABLE	28.48	
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-FEB-2019 GA 201903968	517803	12-FEB-2019	NEGOTIABLE	42.50	
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-FEB-2019 GA 201903980	517803	12-FEB-2019	NEGOTIABLE	34.25	
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-FEB-2019 GA 201904007	517803	12-FEB-2019	NEGOTIABLE	40.77	
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-FEB-2019 GA 201904010	517803	12-FEB-2019	NEGOTIABLE	71.00	
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-FEB-2019 GA 201904022	517803	12-FEB-2019	NEGOTIABLE	54.75	
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-FEB-2019 GA 201904024	517803	12-FEB-2019	NEGOTIABLE	153.46	
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-FEB-2019 GA 201904028	517803	12-FEB-2019	NEGOTIABLE	54.75	
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-FEB-2019 GA 201904031	517803	12-FEB-2019	NEGOTIABLE	54.75	
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-FEB-2019 GA 201904043	517803	12-FEB-2019	NEGOTIABLE	61.67	
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-FEB-2019 GA 201904051	517803	12-FEB-2019	NEGOTIABLE	35.28	
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-FEB-2019 GA 201904057	517803	12-FEB-2019	NEGOTIABLE	35.19	
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-FEB-2019 GA 201904064	517803	12-FEB-2019	NEGOTIABLE	40.00	
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-FEB-2019 GA 201904069	517803	12-FEB-2019	NEGOTIABLE	71.91	
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-FEB-2019 GA 201904073	517803	12-FEB-2019	NEGOTIABLE	41.50	
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-FEB-2019 GA 201904084	517803	12-FEB-2019	NEGOTIABLE	121.00	
								620011 - DIRECT CLIENT SERVICES TOTAL: 96,812.24
621011 - ADMINISTRATION POOR RELIEF	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	8/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	CON001688	100002312	12-FEB-2019	NEGOTIABLE	789.14
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	ChargebackInvoice # 161896Customer # 96738	161896	100002348	12-FEB-2019	NEGOTIABLE	1,666.66
	DOTCOMM	42447 - DOTCOMM	Customer # 96738 Invoice # 161895	161895	100002348	12-FEB-2019	NEGOTIABLE	270.12

			CHARGEBACKS-LEASED IT HARDWARE							
		DOTCOMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	Invoice #162152 Customer # 96738 Chargeback-Bishops	162152	100002348	12-FEB-2019	NEGOTIABLE	1,154.59	
		AUTOMATIC DOOR GROUP	44111 - FURNITURE & FIXTURE < 5000	Automatic Door GroupGA Lobby Door mad Handicap Accessible	48857	517530	12-FEB-2019	NEGOTIABLE	1,585.00	
									621011 - ADMINISTRATION POOR RELIEF TOTAL: 5,465.51	
									<b>FUND 12512 - COMMUNITY SERVICES TOTAL: 102,277.75</b>	
12513 - DOUGLAS COUNTY HEALTH CENTER	630011 - ADMIN HEALTH CENTER	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DCHC DOT COMM CB BASE SERV INV 160907	160907	100002348	12-FEB-2019	NEGOTIABLE	48,363.48	
		DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DCHC DOT COMM CB BASE SERVICE INV 162258	162258	100002348	12-FEB-2019	NEGOTIABLE	48,345.79	
		STATE OF NEBRASKA	42852 - MEMBERSHIP DUES	DCHC ANNUAL LICENSE RENEWAL	30-JAN-2019	517927	12-FEB-2019	NEGOTIABLE	1,950.00	
									630011 - ADMIN HEALTH CENTER TOTAL: 98,659.27	
	631011 - ADMIN DIETARY	ACADEMY OF NUTRITION AND DIETETICS	43315 - BOOKS AND PUBLICATIONS	NUTRITION CARE MANUAL RENEWAL FOR 2019	3600803	517496	12-FEB-2019	NEGOTIABLE	144.99	
									631011 - ADMIN DIETARY TOTAL: 144.99	
	631012 - SPECIALIZED THRPTCS	CARDINAL HEALTH INC	46511 - SPECIAL DIETARY SOLUTION	FORMULA DELIVERED DEC 4, 2018 THRU JAN 14, 2019	126258-0	517557	12-FEB-2019	NEGOTIABLE	-100.58	
									631012 - SPECIALIZED THRPTCS TOTAL: -100.58	
	631013 - KITCHEN	COMMAND CENTER	42272 - TEMPORARY STAFFING SERVICES	TEMPORARY STAFFING JAN 12 THRU 25, 2019	10948640	517588	12-FEB-2019	NEGOTIABLE	295.48	
		COMMAND CENTER	42272 - TEMPORARY STAFFING SERVICES	TEMPORARY STAFFING JAN 12 THRU 25, 2019	10949607	517588	12-FEB-2019	NEGOTIABLE	293.57	
									631013 - KITCHEN TOTAL: 589.05	
	631014 - PATIENT TRAY SERV	COMMAND CENTER	42272 - TEMPORARY STAFFING SERVICES	TEMPORARY STAFFING JAN 12 THRU 25, 2019	10949607	517588	12-FEB-2019	NEGOTIABLE	293.57	
	COMMAND CENTER	42272 - TEMPORARY STAFFING SERVICES	TEMPORARY STAFFING JAN 12 THRU 25, 2019	10948640	517588	12-FEB-2019	NEGOTIABLE	295.47		
								631014 - PATIENT TRAY SERV TOTAL: 589.04		
633013 - CARPENTER	OMAHA DOOR & WINDOW CO INC	43219 - OTHER CONST & MTCE SUPPLIES	Cracked Windows	ORD0063201	100002339	12-FEB-2019	NEGOTIABLE	2,010.00		
								633013 - CARPENTER TOTAL: 2,010.00		
633017 - HOUSEKEEPING	WASTE MANAGEMENT OF NEBRASKA	42252 - CONTRACT SERVICE	Compactor Empty and return; Waste Management; Cust ID# 75832-06666;	0071592-2053-7	100002336	12-FEB-2019	NEGOTIABLE	3,004.16		

			inv# 0071592-2053-7; dtd 02/01/2019; \$3004.16.					
	EGAN SUPPLY CO	42475 - RENT OTHER EQUIPMENT	Lease of 2018 Walk-Behind Tomcat TC-175-28TE, Carbon, 28" Edge Floor Scrubber, Batteries Included 3 Year Leasing option, paid annually.	295549	517622	12-FEB-2019	NEGOTIABLE	243.22
	EGAN SUPPLY CO	42475 - RENT OTHER EQUIPMENT	Lease of 2018 Walk-Behind Tomcat TC-200-TB, 200UHS, 20" Floor Burnisher, Batteries Included 3 Year Leasing option, paid annually	295549	517622	12-FEB-2019	NEGOTIABLE	193.82
	AMERICAN MESSAGING SERVICES LLC	42477 - RENT PAGERS	D HEALTH CTR HOUSEKEEPING 633017	D3200504TB	517510	12-FEB-2019	NEGOTIABLE	10.87
	OMAHA COMPOUND CO	43221 - CUSTODIAL SUPPLIES	Magic Eraser - Mr. Clean 24/cs	180721	100002340	12-FEB-2019	NEGOTIABLE	101.85
	PAYLESS OFFICE PRODUCTS INC	43221 - CUSTODIAL SUPPLIES	Hskp Shazyme Cleaning Supplies - Payless Inv# 3032018-0 dtd 1/10/19 \$170.00	3032018-0	100002361	12-FEB-2019	NEGOTIABLE	127.50
	EGAN SUPPLY CO	43221 - CUSTODIAL SUPPLIES	Part# CA1183109: Square Suds Pail 3 Qt Green 12 per case.	294482	517622	12-FEB-2019	NEGOTIABLE	48.72
	EGAN SUPPLY CO	43221 - CUSTODIAL SUPPLIES	Pad-20" 3M-08753 Aqua/Lt Blue Hi-Speed Burnishing Pad	294812	517622	12-FEB-2019	NEGOTIABLE	24.15
	EGAN SUPPLY CO	43221 - CUSTODIAL SUPPLIES	Fuel Surcharge / Delivery charge for the Hskp Supply Order	294812	517622	12-FEB-2019	NEGOTIABLE	4.00
	EGAN SUPPLY CO	43221 - CUSTODIAL SUPPLIES	Fiberglass Handle 60" with plastic Theads #CA-4022514 Sparta Spectrum	294812	517622	12-FEB-2019	NEGOTIABLE	23.54
	EGAN SUPPLY CO	43221 - CUSTODIAL SUPPLIES	Estimate for Fuel Surcharge/delivery	294482	517622	12-FEB-2019	NEGOTIABLE	4.00
	EGAN SUPPLY CO	43221 - CUSTODIAL SUPPLIES	Estimate chemical handling charge for the Eagle Purple Punch #z9401 acid Corrosion remover	294812	517622	12-FEB-2019	NEGOTIABLE	7.50
	EGAN SUPPLY CO	43221 - CUSTODIAL SUPPLIES	Envirox Gallons-117H2Orange	294812	517622	12-FEB-2019	NEGOTIABLE	501.76
	EGAN SUPPLY CO	43221 - CUSTODIAL SUPPLIES	Eagle Purple Punch #z9401 acid Corrosion remover	294812	517622	12-FEB-2019	NEGOTIABLE	34.32
								633017 - HOUSEKEEPING TOTAL: 4,329.41
633018 - LAUNDRY & LINEN	CORNHUSKER STATE INDUSTRIES	42252 - CONTRACT SERVICE	Contracted Laundry Services for Dec 2018; CSI Inv#1147865 dtd 01/14/19 \$34,826.28	1147865	517592	12-FEB-2019	NEGOTIABLE	34,826.28
								633018 - LAUNDRY & LINEN TOTAL: 34,826.28
633022 - STAFF SERVICES	DOUGLAS COUNTY NEBRASKA	42223 - POSTAGE AND HANDLING	PETTY CASH REIMBURSEMENT - DCHC	31-JAN-2019-1	517615	12-FEB-2019	NEGOTIABLE	24.35
								633022 - STAFF SERVICES TOTAL: 24.35
633023 - PBX	AMERICAN MESSAGING SERVICES LLC	42477 - RENT PAGERS	F HEALTH CTR PBX 633023	D3200504TB	517510	12-FEB-2019	NEGOTIABLE	10.88
								633023 - PBX TOTAL: 10.88
634013 - ADMIN	DOUGLAS	42121 - TRAVEL AND	PETTY CASH REIMBURSEMENT -	31-JAN-2019-1	517615	12-FEB-2019	NEGOTIABLE	38.21

MEDICAL	COUNTY NEBRASKA	SUBSISTENCE	DCHC					
								634013 - ADMIN MEDICAL TOTAL: 38.21
634014 - EMPLOYEE HEALTH	DOUGLAS COUNTY NEBRASKA	42141 - HEALTH & WELLNESS PROGRAM	PETTY CASH REIMBURSEMENT - DCHC	31-JAN-2019-1	517615	12-FEB-2019	NEGOTIABLE	169.99
								634014 - EMPLOYEE HEALTH TOTAL: 169.99
634015 - STAFF DEVELOPMENT	ATLANTIC TRAINING LLC	43925 - TRAINING SUPPLIES	The Bloodborne Pathogens Standard How it Affects You Handbook (10 Pack) SKU BBP000-HBK-ENG	100020759	517529	12-FEB-2019	NEGOTIABLE	97.50
	ATLANTIC TRAINING LLC	43925 - TRAINING SUPPLIES	Shipping	100020759	517529	12-FEB-2019	NEGOTIABLE	36.36
	ATLANTIC TRAINING LLC	43925 - TRAINING SUPPLIES	HazCom for Healthcare: A GHC Overview TRaining Handbook (10 Pack) SKU HAZ022-HBK-ENG	100020759	517529	12-FEB-2019	NEGOTIABLE	97.50
	ATLANTIC TRAINING LLC	43925 - TRAINING SUPPLIES	HIP009-HBK HIPAA Rules & Compliance Training Handbook (10 Pack) SKUHIP009-HBK-ENG	100020759	517529	12-FEB-2019	NEGOTIABLE	97.50
								634015 - STAFF DEVELOPMENT TOTAL: 328.86
634018 - VOLUNTEER SERVICES	DOUGLAS COUNTY NEBRASKA	43312 - PRINTING SUPPLIES	PETTY CASH REIMBURSEMENT - DCHC	31-JAN-2019-1	517615	12-FEB-2019	NEGOTIABLE	9.02
								634018 - VOLUNTEER SERVICES TOTAL: 9.02
635011 - CENTRAL SUPPLY HEALTH CENTER	CARDINAL HEALTH INC	43718 - OTHER MEDICAL SUPPLIES	INV 8823109 ITEMS FOR CENTRAL SUPPLY	136261-0	517557	12-FEB-2019	NEGOTIABLE	-291.12
	CARDINAL HEALTH INC	43718 - OTHER MEDICAL SUPPLIES	INV 8914955 ITEMS FOR CENTRAL SUPPLY	8914955	517557	12-FEB-2019	NEGOTIABLE	143.40
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 45507799 ITEMS FOR CS FROM MCKESSON	45507799	517758	12-FEB-2019	NEGOTIABLE	612.68
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 45535007 ITEMS FOR CS FROM MCKESSON	45535007	517758	12-FEB-2019	NEGOTIABLE	134.15
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 45543210 ITEMS FOR CS FROM MCKESSON	45543210	517758	12-FEB-2019	NEGOTIABLE	4.00
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 45599935 ITEMS FOR CS FROM MCKESSON	45599935	517758	12-FEB-2019	NEGOTIABLE	35.31
								635011 - CENTRAL SUPPLY HEALTH CENTER TOTAL: 638.42

635015 - PHARMACY	AMERICAN MESSAGING SERVICES LLC	42477 - RENT PAGERS	E HEALTH CTR PHARMACY 635015	D3200504TB	517510	12-FEB-2019	NEGOTIABLE	10.88
	ANDA INC	43716 - DRUG & PHARMACY	INV 59022429 DRUGS FOR PHARMACY FROM ANDA	59022429	517514	12-FEB-2019	NEGOTIABLE	131.55
	ANDA INC	43716 - DRUG & PHARMACY	INV 58997416 DRUGS FOR PHARMACY FROM ANDA	58997416	517514	12-FEB-2019	NEGOTIABLE	251.20
	ANDA INC	43716 - DRUG & PHARMACY	INV 58957575 DRUGS FROM PHARMACY FROM ANDA	58958585	517514	12-FEB-2019	NEGOTIABLE	107.00
	ANDA INC	43716 - DRUG & PHARMACY	INV 58929134 DRUGS FROM PHARMACY FROM ANDA	58929134	517514	12-FEB-2019	NEGOTIABLE	142.60
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8924663 DRUGS FOR PHARMACY	8924663	517557	12-FEB-2019	NEGOTIABLE	10.46
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8924662 DRUGS FOR PHARMACY	8924662	517557	12-FEB-2019	NEGOTIABLE	26.28
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8924661 DRUGS FOR PHARMACY	8924661	517557	12-FEB-2019	NEGOTIABLE	610.01
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8924660 DRUGS FOR PHARMACY	8924660	517557	12-FEB-2019	NEGOTIABLE	5,103.49
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8916469 DRUGS FOR PHARMACY	8916469	517557	12-FEB-2019	NEGOTIABLE	20.69
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8916467 DRUGS FOR PHARMACY	8916467	517557	12-FEB-2019	NEGOTIABLE	153.61
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8916465 DRUGS FOR PHARMACY	8916465	517557	12-FEB-2019	NEGOTIABLE	15,816.22
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8916201 DRUGS FOR PHARMACY	8916201	517557	12-FEB-2019	NEGOTIABLE	5.52
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8916193 DRUGS FOR PHARMACY	8916193	517557	12-FEB-2019	NEGOTIABLE	83.39
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8912662 DRUGS FOR PHARMACY	8912662	517557	12-FEB-2019	NEGOTIABLE	9.77
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8912601 DRUGS FOR PHARMACY	8912601	517557	12-FEB-2019	NEGOTIABLE	25.68
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8912525 DRUGS FOR PHARMACY	8912525	517557	12-FEB-2019	NEGOTIABLE	32.35
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8912524 DRUGS FOR PHARMACY	8912524	517557	12-FEB-2019	NEGOTIABLE	189.17
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8912522 DRUGS FOR PHARMACY	8912522	517557	12-FEB-2019	NEGOTIABLE	6,575.08
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8908025 DRUGS FOR PHARMACY	8908025	517557	12-FEB-2019	NEGOTIABLE	10.08
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8908024 DRUGS FOR PHARMACY	8908024	517557	12-FEB-2019	NEGOTIABLE	866.60
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8908023 DRUGS FOR PHARMACY	8908023	517557	12-FEB-2019	NEGOTIABLE	295.03
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8908022 DRUGS FOR PHARMACY	8908022	517557	12-FEB-2019	NEGOTIABLE	6,818.04
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8905735 DRUGS FOR PHARMACY	8905735	517557	12-FEB-2019	NEGOTIABLE	29.70
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8905709 DRUGS FOR PHARMACY	8905709	517557	12-FEB-2019	NEGOTIABLE	36.48
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8905707 DRUGS FOR PHARMACY	8905707	517557	12-FEB-2019	NEGOTIABLE	26.56

	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8899113 DRUGS FOR PHARMACY	8899113	517557	12-FEB-2019	NEGOTIABLE	525.75
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8899112 DRUGS FOR PHARMACY	8899112	517557	12-FEB-2019	NEGOTIABLE	5,681.26
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8899111 DRUGS FOR PHARMACY	8899111	517557	12-FEB-2019	NEGOTIABLE	198.06
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8882042 DRUGS FOR PHARMACY	135259-0	517557	12-FEB-2019	NEGOTIABLE	-5.76
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8877296 DRUGS FOR PHARMACY	136261-0	517557	12-FEB-2019	NEGOTIABLE	-2,290.54
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8784455 DRUGS FOR PHARMACY	132454-0	517557	12-FEB-2019	NEGOTIABLE	-8.02
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8692296 DRUGS FOR PHARMACY	132454-0	517557	12-FEB-2019	NEGOTIABLE	-8.02
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43716 - DRUG & PHARMACY	INV 45634251 ITEMS FOR PHARMACY FROM MCKESSON	45634251	517758	12-FEB-2019	NEGOTIABLE	47.70
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43716 - DRUG & PHARMACY	INV 45539801 ITEMS FOR PHARMACY FROM MCKESSON	45539801	517758	12-FEB-2019	NEGOTIABLE	4.54
	MEDI-DOSE INC	43718 - OTHER MEDICAL SUPPLIES	(10) PACKAGES OF RED LASER-LABELS ITEM MD243 FROM MEDI-DOSE	0715969	517760	12-FEB-2019	NEGOTIABLE	331.00
	MEDI-DOSE INC	43718 - OTHER MEDICAL SUPPLIES	FREIGHT	0715969	517760	12-FEB-2019	NEGOTIABLE	21.56
	ONNEN COMPANY INC	43718 - OTHER MEDICAL SUPPLIES	FREIGHT	19-01191	517807	12-FEB-2019	NEGOTIABLE	4.75
	ONNEN COMPANY INC	43718 - OTHER MEDICAL SUPPLIES	ITEM HCL17282: INSERTABLE BOTTLE ADAPTERS 20MM	19-01191	517807	12-FEB-2019	NEGOTIABLE	3.50
	ONNEN COMPANY INC	43718 - OTHER MEDICAL SUPPLIES	ITEM HCL17283: INSERTABLE BOTTLE ADAPTERS 24MM	19-01191	517807	12-FEB-2019	NEGOTIABLE	7.00
								635015 - PHARMACY TOTAL: 41,900.22
635018 - RECREATIONAL THERAPY	DOUGLAS COUNTY NEBRASKA	42613 - PATIENT RELATED EXPENSE	PETTY CASH REIMBURSEMENT - DCHC	31-JAN-2019-1	517615	12-FEB-2019	NEGOTIABLE	258.59
	DOUGLAS COUNTY NEBRASKA	43311 - OFFICE SUPPLIES	PETTY CASH REIMBURSEMENT - DCHC	31-JAN-2019-1	517615	12-FEB-2019	NEGOTIABLE	84.41
	DOUGLAS COUNTY NEBRASKA	43613 - FOOD SUPPLIES	PETTY CASH REIMBURSEMENT - DCHC	31-JAN-2019-1	517615	12-FEB-2019	NEGOTIABLE	523.44
	DOUGLAS COUNTY NEBRASKA	43926 - OTHER SUPPLIES	PETTY CASH REIMBURSEMENT - DCHC	31-JAN-2019-1	517615	12-FEB-2019	NEGOTIABLE	65.41
								635018 - RECREATIONAL THERAPY TOTAL: 931.85
635021 - PATHOLOGY	CENTURION MEDICAL PRODUCTS	43718 - OTHER MEDICAL SUPPLIES	Centurion IRLR28JK 2 cases	0092643992	517570	12-FEB-2019	NEGOTIABLE	117.95

	MOORE MEDICAL LLC	43718 - OTHER MEDICAL SUPPLIES	Moore Medical Safe Grip gloves TWO CASES OF item #SG-375M	45549493	517780	12-FEB-2019	NEGOTIABLE	375.95
	OWENS & MINOR DISTRIBUTION INC	43718 - OTHER MEDICAL SUPPLIES	INV 2044533573 FROM OWENS AND MINOR FOR PATHOLOGY	2044533573	517809	12-FEB-2019	NEGOTIABLE	989.95
								635021 - PATHOLOGY TOTAL: 1,483.85
637012 - MRSA - ONE WEST	ALCO SALES & SERVICE CO	42613 - PATIENT RELATED EXPENSE	Estimate of possible Shipping/Delivery Charges of the Presscall Nurse Call Single 8-ft, Non-Locking Item # AL-44744	2762783-IN	517503	12-FEB-2019	NEGOTIABLE	2.94
	ALCO SALES & SERVICE CO	42613 - PATIENT RELATED EXPENSE	Presscall Nurse Call Single 8-ft, Non-Locking Item # AL-44744	2762783-IN	517503	12-FEB-2019	NEGOTIABLE	43.95
								637012 - MRSA - ONE WEST TOTAL: 46.89
637013 - 4 WEST GERIATRIC	MIDWEST MEDIVAN TRANSPORT COMPANY	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT MIDWEST MEDIVAN INV 1005265 4W	1002218	517775	12-FEB-2019	NEGOTIABLE	45.00
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 34377119 / 3437122 4W	3437119	517813	12-FEB-2019	NEGOTIABLE	37.00
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 34377119 / 3437122 4W	3437122	517813	12-FEB-2019	NEGOTIABLE	37.00
	HANDICARE USA INC	43514 - REPAIR PARTS	#401306: Stand Actuator	1-150179	517662	12-FEB-2019	NEGOTIABLE	898.56
								637013 - 4 WEST GERIATRIC TOTAL: 1,017.56
637015 - CAVANAUGH CARE CENTER I	MEDICS AT HOME	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT MAD AT HOME INV 23618 CC1	23618	517761	12-FEB-2019	NEGOTIABLE	37.00
	OMAHA AMBULANCE SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT OMAHA AMBULANCE INV 23082 CC1	23082	517795	12-FEB-2019	NEGOTIABLE	37.00
	ALCO SALES & SERVICE CO	42613 - PATIENT RELATED EXPENSE	Estimate of possible Shipping/Delivery Charges of the Presscall Nurse Call Single 8-ft, Non-Locking Item # AL-44744	2762783-IN	517503	12-FEB-2019	NEGOTIABLE	2.94
	ALCO SALES & SERVICE CO	42613 - PATIENT RELATED EXPENSE	Presscall Nurse Call Single 8-ft, Non-Locking Item # AL-44744	2762783-IN	517503	12-FEB-2019	NEGOTIABLE	43.95
								637015 - CAVANAUGH CARE CENTER I TOTAL: 120.89
637016 - CAVANAUGH CTR II WEST	ALCO SALES & SERVICE CO	42613 - PATIENT RELATED EXPENSE	Estimate of possible Shipping/Delivery Charges of the Presscall Nurse Call Single 8-ft, Non-Locking Item # AL-44744	2762783-IN	517503	12-FEB-2019	NEGOTIABLE	2.94
	ALCO SALES & SERVICE CO	42613 - PATIENT RELATED EXPENSE	Presscall Nurse Call Single 8-ft, Non-Locking Item # AL-44744	2762783-IN	517503	12-FEB-2019	NEGOTIABLE	43.95
	TRIMARK HOCKENBERGS	42613 - PATIENT RELATED EXPENSE	CARCM1104-03 BLK 6" 1/6 SZ COLDMASTER PAN 1EA/1CS	99T7JB	517883	12-FEB-2019	NEGOTIABLE	29.63
								637016 - CAVANAUGH CTR II WEST TOTAL: 76.52
637017 - CAVANAUGH CTR II EAST	ALCO SALES & SERVICE CO	42613 - PATIENT RELATED EXPENSE	Presscall Nurse Call Single 8-ft, Non-Locking Item # AL-44744	2762783-IN	517503	12-FEB-2019	NEGOTIABLE	43.95
	ALCO SALES &	42613 - PATIENT RELATED	Estimate of possible Shipping/Delivery	2762783-IN	517503	12-FEB-2019	NEGOTIABLE	2.94

	SERVICE CO	EXPENSE	Charges of the Presscall Nurse Call Single 8-ft, Non-Locking Item # AL-44744						
									637017 - CAVANAUGH C CTR II EAST TOTAL: 46.89
637022 - 4 EAST	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3478202 4E	3478202	517813	12-FEB-2019	NEGOTIABLE		37.00
									637022 - 4 EAST TOTAL: 37.00
640011 - SKILLED CARE	MEDICS AT HOME	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT MED AT HOME INV 434 / 23315 / 23339 REHAB	23315	517761	12-FEB-2019	NEGOTIABLE		47.60
	MEDICS AT HOME	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT MED AT HOME INV 434 / 23315 / 23339 REHAB	23339	517761	12-FEB-2019	NEGOTIABLE		37.00
	MEDICS AT HOME	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT MED AT HOME INV 434 / 23315 / 23339 REHAB	434	517761	12-FEB-2019	NEGOTIABLE		37.00
	MIDWEST MEDIVAN TRANSPORT COMPANY	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT MIDWEST MEDIVAN INV 1006509 / 1001324 / 1006903 / 1002218/ REHAB	1001324	517775	12-FEB-2019	NEGOTIABLE		45.00
	MIDWEST MEDIVAN TRANSPORT COMPANY	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT MIDWEST MEDIVAN INV 1006509 / 1001324 / 1006903 / 1002218/ REHAB	1005265	517775	12-FEB-2019	NEGOTIABLE		45.00
	MIDWEST MEDIVAN TRANSPORT COMPANY	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT MIDWEST MEDIVAN INV 1006509 / 1001324 / 1006903 / 1002218/ REHAB	1006509	517775	12-FEB-2019	NEGOTIABLE		45.00
	MIDWEST MEDIVAN TRANSPORT COMPANY	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT MIDWEST MEDIVAN INV 1006509 / 1001324 / 1006903 / 1002218/ REHAB	1006903	517775	12-FEB-2019	NEGOTIABLE		50.00
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	STR Office Supplies. Payless inv#3026526-0 dtd 12/20/2018 \$57.38	3026526-0	100002361	12-FEB-2019	NEGOTIABLE		57.38
									640011 - SKILLED CARE TOTAL: 363.98
									<b>FUND 12513 - DOUGLAS COUNTY HEALTH CENTER TOTAL: 188,292.84</b>
12514 - HEALTH DEPARTMENT	660212 - COMMUNICABLE DISEASE	RACHEL HEINZ	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD	V012219YS	517822	12-FEB-2019	NEGOTIABLE	203.00
		VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	4 Invoice #9822858558; Cellular Charges 12/24/18-01/23/19(County)	9822858558	517893	12-FEB-2019	NEGOTIABLE	417.14
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV #3036358-0 OFFICE SUPPLIES FOR COMM DISEASE	3036358-0	100002361	12-FEB-2019	NEGOTIABLE	107.95
									660212 - COMMUNICABLE DISEASE TOTAL: 728.09
	660311 - VITAL STATISTICS	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV #3034483-0 OFFICE SUPPLIES FOR VITAL STATISTICS	3034483-0	100002361	12-FEB-2019	NEGOTIABLE	400.63
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV #3034483-1 OFFICE SUPPLIES FOR VITAL STATISTICS	3034483-1	100002361	12-FEB-2019	NEGOTIABLE	79.37
		PAYLESS OFFICE	43311 - OFFICE SUPPLIES	INV #3034483-2 OFFICE SUPPLIES	3034483-2	100002361	12-FEB-2019	NEGOTIABLE	43.92



	PRODUCTS INC		FOR VITAL STATISTICS					
	MORBIDITY AND MORTALITY WEEKLY REPORT	43315 - BOOKS AND PUBLICATIONS	102063299 1YR SUBSCRIPT RNL MMWR R.SCHULTZ - DCHD VITAL STAT	V013119TCRS	517912	12-FEB-2019	NEGOTIABLE	199.00
								660311 - VITAL STATISTICS TOTAL: 722.92
660502 - STD CONTROL	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	4 Invoice #9822858558; Cellular Charges 12/24/18-01/23/19(County)	9822858558	517893	12-FEB-2019	NEGOTIABLE	43.22
								660502 - STD CONTROL TOTAL: 43.22
660601 - HEALTH DATA ADMINISTRATION	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	4 Invoice #9822858558; Cellular Charges 12/24/18-01/23/19(County)	9822858558	517893	12-FEB-2019	NEGOTIABLE	91.44
	PUBLIC HEALTH ASSOCIATION OF NEBRASKA	42852 - MEMBERSHIP DUES	C ALLENSWORTH 2019 MEMBERSHIP - DCHD	00551	517820	12-FEB-2019	NEGOTIABLE	75.00
	PUBLIC HEALTH ASSOCIATION OF NEBRASKA	42852 - MEMBERSHIP DUES	I HADZISULEJAMANOVIC 2019 MEMBERSHIP - DCHD	00550	517820	12-FEB-2019	NEGOTIABLE	75.00
	PUBLIC HEALTH ASSOCIATION OF NEBRASKA	42852 - MEMBERSHIP DUES	T MORROW 2019 MEMBERSHIP - DCHD	00552	517820	12-FEB-2019	NEGOTIABLE	75.00
	NATIONAL MINORITY AIDS COUNCIL	42854 - SEMINAR REGISTRATION	REG WATSON-DEBERRY 2019 HIV PREV CONF DCHD	V11019KWD	517914	12-FEB-2019	NEGOTIABLE	325.00
	UNIVERSITY OF NEBRASKA OMAHA	42855 - TRAINING	02/22/2019 REFUGEES & IMMIGRANTS101 132 CPACS UNO LORA CLAPPER - DCHD	02119TC LORA-SHERRI	517933	12-FEB-2019	NEGOTIABLE	30.00
	UNIVERSITY OF NEBRASKA OMAHA	42855 - TRAINING	02/22/2019 REFUGEES & IMMIGRANTS101 132 CPACS UNO SHERRI NARED - DCHD	02119TC LORA-SHERRI	517933	12-FEB-2019	NEGOTIABLE	30.00
								660601 - HEALTH DATA ADMINISTRATION TOTAL: 701.44
661118 - COUNTY HEALTH CLINIC	UNIVERSITY OF NEBRASKA MEDICAL CENTER	42271 - LABORATORY TESTING	INVOICE # 0790002060 FOR STD SCREENING FOR DCHD STD CLINIC PATIENTS	0790002060	517888	12-FEB-2019	NEGOTIABLE	1,133.54
	UNIVERSITY OF NEBRASKA MEDICAL CENTER	42271 - LABORATORY TESTING	INVOICE # 0790002062 FOR STD SCREENING FOR DCHD EXPRESS TESTING PATIENTS	0790002062	517888	12-FEB-2019	NEGOTIABLE	327.99
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	4 Invoice #9822858558; Cellular Charges 12/24/18-01/23/19(County)	9822858558	517893	12-FEB-2019	NEGOTIABLE	43.22
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV #3037452-0 OFFICE SUPPLIES FOR STD CLINIC	3037452-0	100002361	12-FEB-2019	NEGOTIABLE	43.74
								661118 - COUNTY HEALTH CLINIC TOTAL: 1,548.49
661119 - HEALTH CLINIC IMMUNIZATIONS	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV #3037452-0 OFFICE SUPPLIES FOR STD CLINIC	3037452-0	100002361	12-FEB-2019	NEGOTIABLE	11.58
								661119 - HEALTH CLINIC IMMUNIZATIONS TOTAL: 11.58
661401 - HEALTH PROMOTION	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	4 Invoice #9822858558; Cellular Charges 12/24/18-01/23/19(County)	9822858558	517893	12-FEB-2019	NEGOTIABLE	43.22

								661401 - HEALTH PROMOTION TOTAL: 43.22
661602 - NHCS ADMINISTRATION	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	4 Invoice #9822858558; Cellular Charges 12/24/18-01/23/19(County)	9822858558	517893	12-FEB-2019	NEGOTIABLE	48.22
	PUBLIC HEALTH ASSOCIATION OF NEBRASKA	42852 - MEMBERSHIP DUES	P FALCONE MEMBERSHIP 2019 - DCHD	00537	517820	12-FEB-2019	NEGOTIABLE	75.00
	PUBLIC HEALTH ASSOCIATION OF NEBRASKA	42852 - MEMBERSHIP DUES	M ROGERS MEMBERSHIP 2019 - DCHD	00562	517820	12-FEB-2019	NEGOTIABLE	75.00
	PUBLIC HEALTH ASSOCIATION OF NEBRASKA	42852 - MEMBERSHIP DUES	K KERNEN MEMBERSHIP 2019 - DCHD	00527	517820	12-FEB-2019	NEGOTIABLE	75.00
	PUBLIC HEALTH ASSOCIATION OF NEBRASKA	42852 - MEMBERSHIP DUES	D KIGHT MEMBERSHIP 2019 - DCHD	00561	517820	12-FEB-2019	NEGOTIABLE	75.00
	PUBLIC HEALTH ASSOCIATION OF NEBRASKA	42852 - MEMBERSHIP DUES	C ISAAC MEMBERSHIP 2019 - DCHD	00528	517820	12-FEB-2019	NEGOTIABLE	75.00
	STATE OF NEBRASKA	42855 - TRAINING	REGIST CURRENT PRACTICES OF MBH CONF 2019 KERRY KERNEN - DCHD	CPMBH19-012519-2	517854	12-FEB-2019	NEGOTIABLE	90.00
								661602 - NHCS ADMINISTRATION TOTAL: 513.22
662211 - FOOD & DRINK ADMIN	SPEEDPRO IMAGING	42229 - PRINTING SERVICES COMMERCIAL	8.5X11 .040 Polystyrene Hand Washing Signs	INV-9993	517853	12-FEB-2019	NEGOTIABLE	3,642.20
								662211 - FOOD & DRINK ADMIN TOTAL: 3,642.20
662411 - SANITATION ENGINEER ADMIN	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	4 Invoice #9822858558; Cellular Charges 12/24/18-01/23/19(County)	9822858558	517893	12-FEB-2019	NEGOTIABLE	83.23
	OPC DIRECT	43311 - OFFICE SUPPLIES	ITEM #27141, ASTROPARCHE BLUE PAPER	1006161	517808	12-FEB-2019	NEGOTIABLE	30.64
								662411 - SANITATION ENGINEER ADMIN TOTAL: 113.87
662511 - ENVIRONMENTAL ADMIN	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	4 Invoice #9822858558; Cellular Charges 12/24/18-01/23/19(County)	9822858558	517893	12-FEB-2019	NEGOTIABLE	43.22
	PUBLIC HEALTH ASSOCIATION OF NEBRASKA	42852 - MEMBERSHIP DUES	R HADAN MEMBERSHIP 2019 - DCHD	00568	517820	12-FEB-2019	NEGOTIABLE	75.00
	PUBLIC HEALTH ASSOCIATION OF NEBRASKA	42852 - MEMBERSHIP DUES	J GAUBE MEMBERSHIP 2019 - DCHD	00563	517820	12-FEB-2019	NEGOTIABLE	75.00
	PUBLIC HEALTH ASSOCIATION OF NEBRASKA	42852 - MEMBERSHIP DUES	J GAUBE MEMBERSHIP 2019 - DCHD	00547	517820	12-FEB-2019	NEGOTIABLE	75.00
	PUBLIC HEALTH ASSOCIATION OF NEBRASKA	42852 - MEMBERSHIP DUES	C STEWART 2019 MEMBERSHIP - DCHD	00566	517820	12-FEB-2019	NEGOTIABLE	75.00
	AQUA CHEM INC	42854 - SEMINAR REGISTRATION	REGIST CPO CLASS L.FIGGS 3/20-3/22/2019 - DCHD ENV SVCS	00014104	517520	12-FEB-2019	NEGOTIABLE	110.00
	NEBRASKA ON	42854 - SEMINAR	REGIST 2019 NE WATER INDUSTRIES	454	517785	12-FEB-2019	NEGOTIABLE	280.00

	SITE WASTE WATER ASSOC	REGISTRATION	ANNL CONF DAVID IVERSON - DCHD ENV ADMIN						
	NEBRASKA ON SITE WASTE WATER ASSOC	42854 - SEMINAR REGISTRATION	REGIST 2019 NE WATER INDUSTRIES ANNL CONF JON RUFF - DCHD ENV ADMIN	453	517785	12-FEB-2019	NEGOTIABLE	280.00	
	NEBRASKA ON SITE WASTE WATER ASSOC	42854 - SEMINAR REGISTRATION	REGIST 2019 NE WATER INDUSTRIES ANNL CONF RUSSELL HADAN - DCHD ENV ADMIN	451	517785	12-FEB-2019	NEGOTIABLE	280.00	
	NEBRASKA ON SITE WASTE WATER ASSOC	42854 - SEMINAR REGISTRATION	REGIST 2019 NE WATER INDUSTRIES ANNL CONF RUSSELL HADAN - DCHD ENV ADMIN	452	517785	12-FEB-2019	NEGOTIABLE	280.00	
								662511 - ENVIRONMENTAL ADMIN TOTAL: 1,573.22	
663111 - BUSINESS ADMINISTRATION	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Invoice #161936; CB Quote #REO70029 Century Link 402-D35-0476 Private Line for UNMC (Jan 2019)	161936	100002348	12-FEB-2019	NEGOTIABLE	378.53	
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Invoice #161937; CB Quote #REO70033 Voiance Inv #864546 Monthly Language Line Usage (Nov 2018)	161937	100002348	12-FEB-2019	NEGOTIABLE	189.00	
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	4 Invoice #9822858558; Cellular Charges 12/24/18-01/23/19(County)	9822858558	517893	12-FEB-2019	NEGOTIABLE	43.22	
	PUBLIC HEALTH ASSOCIATION OF NEBRASKA	42852 - MEMBERSHIP DUES	N MCCRACKEN MEMBERSHIP 2019 - DCHD	00539	517820	12-FEB-2019	NEGOTIABLE	75.00	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV #3036568-1 OFFICE SUPPLIES FOR ADMIN/FINANCE	3036568-1	100002361	12-FEB-2019	NEGOTIABLE	777.02	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV #3036568-0 OFFICE SUPPLIES FOR ADMIN/FINANCE	3036568-0	100002361	12-FEB-2019	NEGOTIABLE	245.59	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV #3036565-0 OFFICE SUPPLIES FOR BUSINESS SECTION	3036565-0	100002361	12-FEB-2019	NEGOTIABLE	36.49	
								663111 - BUSINESS ADMINISTRATION TOTAL: 1,744.85	
663113 - DELIVERY & PICK UP	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	4 Invoice #9822858558; Cellular Charges 12/24/18-01/23/19(County)	9822858558	517893	12-FEB-2019	NEGOTIABLE	61.96	
								663113 - DELIVERY & PICK UP TOTAL: 61.96	
663211 - ADMIN BUSINESS	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	4 Invoice #9822858558; Cellular Charges 12/24/18-01/23/19(County)	9822858558	517893	12-FEB-2019	NEGOTIABLE	68.57	
	PUBLIC HEALTH ASSOCIATION OF NEBRASKA	42852 - MEMBERSHIP DUES	PHAN 2019 ANNL MEMBERSHIP S.URIBE SALBOH - DCHD ADMIN	00556	517820	12-FEB-2019	NEGOTIABLE	100.00	
								663211 - ADMIN BUSINESS TOTAL: 168.57	
664015 - LB 692 PER CAPITA FUNDS	ERICA M COLBERT	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD	VC012819EC-2	517632	12-FEB-2019	NEGOTIABLE	5.80	
	UNIVERSITY OF NEBRASKA MEDICAL CENTER	42271 - LABORATORY TESTING	INVOICE # 0790002060 FOR STD SCREENING FOR DCHD STD CLINIC PATIENTS	0790002060	517888	12-FEB-2019	NEGOTIABLE	232.52	
	UNIVERSITY OF NEBRASKA MEDICAL CENTER	42271 - LABORATORY TESTING	INVOICE # 0790002062 FOR STD SCREENING FOR DCHD EXPRESS TESTING PATIENTS	0790002062	517888	12-FEB-2019	NEGOTIABLE	67.28	
	PAYLESS OFFICE	43311 - OFFICE SUPPLIES	INV #3037452-0 OFFICE SUPPLIES	3037452-0	100002361	12-FEB-2019	NEGOTIABLE	9.00	

	PRODUCTS INC		FOR STD CLINIC					
								664015 - LB 692 PER CAPITA FUNDS TOTAL: 314.60
664027 - TB CONTROL	CHRISTOPHER C MONK	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD TB CONTROL	V012419YS	517576	12-FEB-2019	NEGOTIABLE	251.72
								664027 - TB CONTROL TOTAL: 251.72
664031 - IMMUNIZATION CLINIC 1.9	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV #3037452-0 OFFICE SUPPLIES FOR STD CLINIC	3037452-0	100002361	12-FEB-2019	NEGOTIABLE	3.86
								664031 - IMMUNIZATION CLINIC 1.9 TOTAL: 3.86
664036 - WOMEN INFANT CHILDREN (WIC)	ALMA J DIMINICO	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD WIC	V012519AD	517507	12-FEB-2019	NEGOTIABLE	8.70
	ONEWORLD COMMUNITY HEALTH CENTER	42252 - CONTRACT SERVICE	INVOICE - OCT 2018 WIC SERVICES	0003212-IN	517806	12-FEB-2019	NEGOTIABLE	60,182.16
	ONEWORLD COMMUNITY HEALTH CENTER	42252 - CONTRACT SERVICE	WIC CLINIC CLIENT SERVICES - NOVEMBER 2018	0003251-IN	517806	12-FEB-2019	NEGOTIABLE	56,103.09
	FIRST MANAGEMENT INC	42452 - RENT OFFICE	INVOICE 026540-STORAGE B RENT MIDTOWN WIC	026540	517641	12-FEB-2019	NEGOTIABLE	137.50
	FIRST MANAGEMENT INC	42452 - RENT OFFICE	INVOICE 026552-STORAGE C RENT MIDTOWN WIC	026552	517641	12-FEB-2019	NEGOTIABLE	42.00
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	DEC 10, 2018 TO JAN 10, 2019 SERVICES 120TH WIC SITE	14-JAN-2019	517800	12-FEB-2019	NEGOTIABLE	217.83
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	DEC 20, 2018 TO JAN 22, 2019 GAS- 120TH WIC SITE	22-JAN-2019	517768	12-FEB-2019	NEGOTIABLE	114.44
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	DEC 20, 2018 TO JAN 22, 2019 GAS- 120TH WIC SITE	22-JAN-2019-1	517768	12-FEB-2019	NEGOTIABLE	51.30
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	1 Invoice #9822858558; Cellular Charges 12/24/18-01/23/19(WIC)	9822858558	517893	12-FEB-2019	NEGOTIABLE	196.85
								664036 - WOMEN INFANT CHILDREN (WIC) TOTAL: 117,053.87
664043 - WIC NUTRITION SERVICES	ELIZABETH C STEINHOFF	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD EHS	V012419AD	517625	12-FEB-2019	NEGOTIABLE	4.64
								664043 - WIC NUTRITION SERVICES TOTAL: 4.64
664054 - AIR POLLUTION 103 FUND EPA PM 3.5	CHRISTINE L STEWART	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD	V012519CS	517575	12-FEB-2019	NEGOTIABLE	20.30
	ERICA M COLBERT	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD	VC012819EC-1	517632	12-FEB-2019	NEGOTIABLE	36.54
								664054 - AIR POLLUTION 103 FUND EPA PM 3.5 TOTAL: 56.84
664056 - AIR POLLUTION 105 FUNDS	CHRISTINE L STEWART	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD	V012519CS-1	517575	12-FEB-2019	NEGOTIABLE	5.22
	ERICA M COLBERT	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD	VC012819EC	517632	12-FEB-2019	NEGOTIABLE	8.70

	THERMO ENVIRONMENTAL INSTRUMENTS LLC	42417 - M&R - MACHINERY & EQUIPMENT	EM-113982-00 ASSY, PERMEATION DRYER	441570	517866	12-FEB-2019	NEGOTIABLE	758.00
	THERMO ENVIRONMENTAL INSTRUMENTS LLC	42417 - M&R - MACHINERY & EQUIPMENT	SHIPPING	441570	517866	12-FEB-2019	NEGOTIABLE	18.73
								664056 - AIR POLLUTION 105 FUNDS TOTAL: 790.65
664063 - ALLOC/CLEAR ACCT	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	8/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	CON001688	100002312	12-FEB-2019	NEGOTIABLE	1,493.72
								664063 - ALLOC/CLEAR ACCT TOTAL: 1,493.72
664068 - BIOTERRORISM EMERGENCY RESPONSE	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	2 Invoice #9822858558; Cellular Charges 12/24/18-01/23/19(PHEP FY19)	9822858558	517893	12-FEB-2019	NEGOTIABLE	43.22
								664068 - BIOTERRORISM EMERGENCY RESPONSE TOTAL: 43.22
664118 - CITIES READINESS INITIATIVE	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	3 Invoice #9822858558; Cellular Charges 12/24/18-01/23/19(CRI FY19)	9822858558	517893	12-FEB-2019	NEGOTIABLE	43.22
								664118 - CITIES READINESS INITIATIVE TOTAL: 43.22
664159 - ADOLESCENT HEALTH	ASHLEY STENBERG	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD	30-JAN-2019	517525	12-FEB-2019	NEGOTIABLE	228.52
	TANIA X ARREGUIN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBRSMT CLINIC FUNCTIONS DEC 2018 - DCHD OWF-AHP	V12/29/18TA.	517859	12-FEB-2019	NEGOTIABLE	92.65
	LUTHERAN FAMILY SERVICES OF NEBRASKA INC	42252 - CONTRACT SERVICE	3 CONTRACT SERVICES WITH LUTHERAN FAMILY SERVICES FOR BEHAVIORAL HEALTH COUNSELOR FOR PERIOD OF 7/29/18-8/25/2018 FOR JOY WALLAR AND CATHERINE FLETCHER.	01-FEB-2019	517744	12-FEB-2019	NEGOTIABLE	3,378.27
	LUTHERAN FAMILY SERVICES OF NEBRASKA INC	42252 - CONTRACT SERVICE	2 CONTRACT WITH LUTHERAN FAMILY SERVICES FOR BEHAVIORAL HEALTH COUNSELOR	01-FEB-2019	517744	12-FEB-2019	NEGOTIABLE	5,800.00
	LUTHERAN FAMILY SERVICES OF NEBRASKA INC	42252 - CONTRACT SERVICE	1 BALANCE DUE FOR BEHAVIORAL HELTH SERVICES	01-FEB-2019	517744	12-FEB-2019	NEGOTIABLE	15,781.53
	UNIVERSITY OF NEBRASKA MEDICAL CENTER	42271 - LABORATORY TESTING	INVOICE # 0790002060 FOR STD SCREENING FOR DCHD STD CLINIC PATIENTS	0790002060	517888	12-FEB-2019	NEGOTIABLE	1,540.44
	UNIVERSITY OF NEBRASKA MEDICAL CENTER	42271 - LABORATORY TESTING	INVOICE # 0790002062 FOR STD SCREENING FOR DCHD EXPRESS TESTING PATIENTS	0790002062	517888	12-FEB-2019	NEGOTIABLE	445.73
	UNIVERSITY OF NEBRASKA MEDICAL CENTER	42271 - LABORATORY TESTING	UNMC CHLGCAMPROBE Outreach Testing; December 2018; Invoice #07900002061	0790002061	517888	12-FEB-2019	NEGOTIABLE	464.00

		DURHAM STAFFING SOLUTIONS	42272 - TEMPORARY STAFFING SERVICES	INV #4344 TEMPORARY STAFFING 01/21/19 - 01/25/19	4344	517620	12-FEB-2019	NEGOTIABLE	280.80
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV #3037452-0 OFFICE SUPPLIES FOR STD CLINIC	3037452-0	100002361	12-FEB-2019	NEGOTIABLE	60.46
									664159 - ADOLESCENT HEALTH TOTAL: 28,072.40
664163 - EPA LEAD		ANITA JONES WHITNEY	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD EPA LEAD	V01/29/19HAB	517518	12-FEB-2019	NEGOTIABLE	41.76
		ACCURATE ANALYTICAL TESTING LLC	42252 - CONTRACT SERVICE	Invoice #L126954; Lead Analysis in Spice	L126954	517497	12-FEB-2019	NEGOTIABLE	50.00
		DURHAM STAFFING SOLUTIONS	42272 - TEMPORARY STAFFING SERVICES	INV #4344 TEMPORARY STAFFING 01/21/19 - 01/25/19	4344	517620	12-FEB-2019	NEGOTIABLE	398.88
									664163 - EPA LEAD TOTAL: 490.64
									<b>FUND 12514 - HEALTH DEPARTMENT TOTAL: 160,236.23</b>
12516 - VETERANS	655011 - VETERANS SERVICE	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	8/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	CON001688	100002312	12-FEB-2019	NEGOTIABLE	169.10
									655011 - VETERANS SERVICE TOTAL: 169.10
									<b>FUND 12516 - VETERANS TOTAL: 169.10</b>
12517 - CMHC	684013 - OUT-PATIENT (DCH)	AMERICAN MESSAGING SERVICES LLC	42477 - RENT PAGERS	G PSYCH OUTPATIENT 684013	D3200505TB	517510	12-FEB-2019	NEGOTIABLE	32.76
									684013 - OUT-PATIENT (DCH) TOTAL: 32.76
	684015 - 5 E-CENTER INPATIENT	CHI HEALTH CLINIC	42239 - PROFESSIONAL FEES - OTHER	Back ScreeningInv#00171630	00171630-00-2	517574	12-FEB-2019	NEGOTIABLE	550.00
		CHI HEALTH CLINIC	42239 - PROFESSIONAL FEES - OTHER	Back ScreensInv#00170794-00	00170794-00-3	517574	12-FEB-2019	NEGOTIABLE	150.00
		MAXIM STAFFING SOLUTIONS	42272 - TEMPORARY STAFFING SERVICES	Maxim Invoice # 6136320427	6136320427	517756	12-FEB-2019	NEGOTIABLE	960.00
		AMERICAN MESSAGING SERVICES LLC	42477 - RENT PAGERS	H PSYCH 5E INPATIENT 684015	D3200505TB	517510	12-FEB-2019	NEGOTIABLE	87.28
									684015 - 5 E-CENTER INPATIENT TOTAL: 1,747.28
	684016 - M.D. COST	CHI HEALTH CLINIC	42239 - PROFESSIONAL FEES - OTHER	Back ScreensInv#00170794-00	00170794-00-3	517574	12-FEB-2019	NEGOTIABLE	50.00
		AMERICAN MESSAGING SERVICES LLC	42477 - RENT PAGERS	I PSYCH 684016	D3200505TB	517510	12-FEB-2019	NEGOTIABLE	83.94
									684016 - M.D. COST TOTAL: 133.94

684022 - DETOX SERVICES	GRP & ASSOCIATES	42239 - PROFESSIONAL FEES - OTHER	Inv#186766Waste/Surcharge	186766	517660	12-FEB-2019	NEGOTIABLE	27.00	
	GRP & ASSOCIATES	42239 - PROFESSIONAL FEES - OTHER	Inv#188002	188002	517660	12-FEB-2019	NEGOTIABLE	27.00	
	SNELLING	42272 - TEMPORARY STAFFING SERVICES	Staffing Inv#5317256	5317256	100002315	12-FEB-2019	NEGOTIABLE	195.00	
	BIL DEN GLASS INC	43219 - OTHER CONST & MTCE SUPPLIES	Door service callINV675272	675272	517536	12-FEB-2019	NEGOTIABLE	75.00	
	SAMS CLUB	43221 - CUSTODIAL SUPPLIES	Ecolab Toilet Bowl Brush (2ct.)by Ecolab  Item # 980156967Model # 89990164	25-JAN-2019	517926	12-FEB-2019	NEGOTIABLE	19.96	
	SAMS CLUB	43311 - OFFICE SUPPLIES	Q-tips Cotton Swabs (625 ct., 2 pk.; 500 ct., 1 pk.) by Q-tips Item # 980065117 Model # 67312657	25-JAN-2019	517926	12-FEB-2019	NEGOTIABLE	39.90	
	SAMS CLUB	43611 - FOOD	gatorade- item #134363	25-JAN-2019	517926	12-FEB-2019	NEGOTIABLE	99.80	
	INTOXIMETERS INC	43712 - MEDICAL SUPPLIES	34 Liter Dry Gas Tank (.038) C. SKU: 22-3400-00 Category: Calibration Dry Gas @ 133.00 + 56.50 SHIPPING	615673	517674	12-FEB-2019	NEGOTIABLE	189.50	
	INTOXIMETERS INC	43712 - MEDICAL SUPPLIES	6 LPM Dry Gas Regulator SKU: 22-0640-00 Category: Dry Gas Regulators	615673	517674	12-FEB-2019	NEGOTIABLE	112.00	
	INTOXIMETERS INC	43712 - MEDICAL SUPPLIES	True-Cal II (0.038 calibration)SKU: 88-1000-00 Category: Calibration Accessories	615673	517674	12-FEB-2019	NEGOTIABLE	220.00	
	BOB BARKER COMPANY INC	43912 - LINEN	Item# PFB6690GY 100% Polyester Polar Fleece Blankets, 66 in x 90 in Gray	UT1000484578	517538	12-FEB-2019	NEGOTIABLE	65.92	
								684022 - DETOX SERVICES TOTAL: 1,071.08	
								<b>FUND 12517 - CMHC TOTAL: 2,985.06</b>	
12532 - COUNTY ROAD	670011 - DESIGN & SURVEY	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	8/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	CON001688	100002312	12-FEB-2019	NEGOTIABLE	858.42
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	MONTHLY SERVICES	162256	100002348	12-FEB-2019	NEGOTIABLE	8,910.00	
	DOTCOMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	CB QUOTE LEQ90040 2019 LEASE	161897	100002348	12-FEB-2019	NEGOTIABLE	1,524.24	
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	MONTHLY CELL PHONE CHARGES	9822938642	517893	12-FEB-2019	NEGOTIABLE	1,131.25	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES	3029414-0	100002361	12-FEB-2019	NEGOTIABLE	17.99	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES	3028590-0	100002361	12-FEB-2019	NEGOTIABLE	18.11	
	LARUE DISTRIBUTING INC	43612 - RAW FOOD	COFFEE SERVICES	2700:3462419	517730	12-FEB-2019	NEGOTIABLE	215.27	
									670011 - DESIGN & SURVEY TOTAL: 12,675.28
671011 - CONSTRUCTION	MIDWEST RIGHT OF WAY SERVICES INC	42232 - ROW - OUTSIDE SERVICES	APPRAISAL SERVICES C-28(539)	5156	517776	12-FEB-2019	NEGOTIABLE	800.00	
	MIDWEST RIGHT	42232 - ROW - OUTSIDE	APPRAISAL SERVICES C-28(560)	5156	517776	12-FEB-2019	NEGOTIABLE	800.00	

	OF WAY SERVICES INC	SERVICES						
								671011 - CONSTRUCTION TOTAL: 1,600.00
672011 - MAINTENANCE	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	CB QUOTE 2938 BISHOP BUSINESS USAGE	162154	100002348	12-FEB-2019	NEGOTIABLE	408.10
	VOSS LIGHTING	42415 - M&R - LAND,BLDG & IMPROVEMENTS	LIGHTS	11097024-00	100002337	12-FEB-2019	NEGOTIABLE	17.82
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	ELECTRICAL SERVICE	30-JAN-2019-1	517800	12-FEB-2019	NEGOTIABLE	8,537.09
	A & S CONCRETE RECYCLING INC	43116 - CRUSHED ROCK	ROCK	64833	100002362	12-FEB-2019	NEGOTIABLE	18,965.45
	SMITH FERTILIZER & GRAIN	43216 - SALT	CALCIUM CHLORIDE	4 005987	517851	12-FEB-2019	NEGOTIABLE	5,468.15
	MARTIN MARIETTA MATERIALS	43217 - SAND AND GRAVEL	SAND/GRAVEL	25004300	517751	12-FEB-2019	NEGOTIABLE	81.34
	MARTIN MARIETTA MATERIALS	43217 - SAND AND GRAVEL	SAND/GRAVEL	25004150	517751	12-FEB-2019	NEGOTIABLE	4,969.32
	MARTIN MARIETTA MATERIALS	43217 - SAND AND GRAVEL	SAND/GRAVEL	25004123	517751	12-FEB-2019	NEGOTIABLE	1,108.26
	MARTIN MARIETTA MATERIALS	43217 - SAND AND GRAVEL	2 SAND/GRAVEL	25024128	517751	12-FEB-2019	NEGOTIABLE	1,783.22
	MARTIN MARIETTA MATERIALS	43217 - SAND AND GRAVEL	1 SAND/GRAVEL	25024104	517751	12-FEB-2019	NEGOTIABLE	283.38
	LOWES HOME CENTERS INC	43219 - OTHER CONST & MTCE SUPPLIES	SUPPLIES	25-JAN-2019	517741	12-FEB-2019	NEGOTIABLE	150.20
	MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	MISC SUPPLIES	22639	517766	12-FEB-2019	NEGOTIABLE	218.97
	MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	MISC SUPPLIES	22709	517766	12-FEB-2019	NEGOTIABLE	97.65
	J&A TRAFFIC PRODUCTS	43513 - TRAFFIC SIGNS AND SUPPLIES	ITEM #DRAS3878-06-W: 3/8" DRIVE RIVET W/WASHER	27729	100002303	12-FEB-2019	NEGOTIABLE	650.00
	TEDS MOWER SALES & SERVICE INC	43514 - REPAIR PARTS	REPAIR PARTS	318964	517861	12-FEB-2019	NEGOTIABLE	22.50
	TEDS MOWER SALES & SERVICE INC	43514 - REPAIR PARTS	REPAIR PARTS	318920	517861	12-FEB-2019	NEGOTIABLE	22.50
	TEDS MOWER SALES & SERVICE INC	43514 - REPAIR PARTS	REPAIR PARTS	318844	517861	12-FEB-2019	NEGOTIABLE	112.77
	TEDS MOWER SALES & SERVICE INC	43514 - REPAIR PARTS	REPAIR PARTS	318728	517861	12-FEB-2019	NEGOTIABLE	266.30
	TEDS MOWER SALES & SERVICE INC	43514 - REPAIR PARTS	REPAIR PARTS	318707	517861	12-FEB-2019	NEGOTIABLE	2.30
	TEDS MOWER SALES & SERVICE INC	43514 - REPAIR PARTS	REPAIR PARTS	318702	517861	12-FEB-2019	NEGOTIABLE	94.39
	TEDS MOWER SALES & SERVICE	43514 - REPAIR PARTS	REPAIR PARTS	318633	517861	12-FEB-2019	NEGOTIABLE	1.85



	INC								
	GRAINGER	43926 - OTHER SUPPLIES	51EP60 AIRCHUCK	9053983384	517652	12-FEB-2019	NEGOTIABLE	160.08	
	GRAINGER	43926 - OTHER SUPPLIES	4R818 CUTTING OIL 16 OZ	9053983384	517652	12-FEB-2019	NEGOTIABLE	28.92	
	GRAINGER	43926 - OTHER SUPPLIES	4JY14 RUBBER GLOVES	9053983384	517652	12-FEB-2019	NEGOTIABLE	37.56	
	GRAINGER	43926 - OTHER SUPPLIES	44AJ89 SHOVEL HANDLE	9059238205	517652	12-FEB-2019	NEGOTIABLE	149.88	
	GRAINGER	43926 - OTHER SUPPLIES	3R642 3/4" SOCKET RAIL	9053632114	517652	12-FEB-2019	NEGOTIABLE	0.58	
	GRAINGER	43926 - OTHER SUPPLIES	3R633 3/4" SOCKET RAIL	9053983384	517652	12-FEB-2019	NEGOTIABLE	5.92	
	GRAINGER	43926 - OTHER SUPPLIES	3R631 1/2" SOCKET RAIL	9053983384	517652	12-FEB-2019	NEGOTIABLE	16.26	
	GRAINGER	43926 - OTHER SUPPLIES	3R629 3/8" SOCKET RAIL	9053983384	517652	12-FEB-2019	NEGOTIABLE	15.90	
	GRAINGER	43926 - OTHER SUPPLIES	3R628 3/8" SOCKET RAIL	9053983384	517652	12-FEB-2019	NEGOTIABLE	10.50	
	GRAINGER	43926 - OTHER SUPPLIES	3R626 1/4 SOCKET RAIL	9053983384	517652	12-FEB-2019	NEGOTIABLE	3.02	
	GRAINGER	43926 - OTHER SUPPLIES	1FZ07 7/64 HEX KEY	9053983384	517652	12-FEB-2019	NEGOTIABLE	1.80	
	HOTSY EQUIPMENT COMPANY	43926 - OTHER SUPPLIES	MISC PARTS	291385	517670	12-FEB-2019	NEGOTIABLE	470.34	
	HOTSY EQUIPMENT COMPANY	43926 - OTHER SUPPLIES	MISC PARTS	291529	517670	12-FEB-2019	NEGOTIABLE	663.16	
	ULINE	43926 - OTHER SUPPLIES	FREIGHT	105268903	517887	12-FEB-2019	NEGOTIABLE	70.50	
	ULINE	43926 - OTHER SUPPLIES	S-16970W 5 GALLON ECONOMY PAIL	105268903	517887	12-FEB-2019	NEGOTIABLE	205.00	
	HANEY SHOE STORE INC	46621 - PERSONNEL PROTECTIVE EQUIPMENT	SAFETY BOOTS	39767	100002346	12-FEB-2019	NEGOTIABLE	293.98	
								672011 - MAINTENANCE TOTAL: 45,394.96	
674011 - EQUIPMENT	SAPP BROS INC	43244 - GASOLINE	FUEL CHARGES	22686695	100002356	12-FEB-2019	NEGOTIABLE	356.25	
	SAPP BROS INC	43244 - GASOLINE	FUEL CHARGES	22692202	100002356	12-FEB-2019	NEGOTIABLE	72.70	
								674011 - EQUIPMENT TOTAL: 428.95	
								<b>FUND 12532 - COUNTY ROAD TOTAL: 60,099.19</b>	
12535 - FEDERAL DRUG FORFEITURE	607012 - COUNTY SHERIFF	FEDEX	42223 - POSTAGE AND HANDLING	SHIPPING FEE-FED EX	6-439-45412	517638	12-FEB-2019	NEGOTIABLE	507.56
								607012 - COUNTY SHERIFF TOTAL: 507.56	
								<b>FUND 12535 - FEDERAL DRUG FORFEITURE TOTAL: 507.56</b>	
12538 - HOSP SPEC FD	649011 - GIFT SHOP	SAMS CLUB	43611 - FOOD	DCHC FUNDED PO FOR SAMS 2019	25-JAN-2019	517926	12-FEB-2019	NEGOTIABLE	1,035.55
		DOUGLAS COUNTY NEBRASKA	43926 - OTHER SUPPLIES	PETTY CASH REIMBURSEMENT - DCHC	31-JAN-2019	517615	12-FEB-2019	NEGOTIABLE	242.21
								649011 - GIFT SHOP TOTAL: 1,277.76	
								<b>FUND 12538 - HOSP SPEC FD TOTAL: 1,277.76</b>	
12581 - INVENTORY	000000 - UNSPECIFIED	SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	GOJO SOAP LOTION HAND GREEN 4/1GL #GOJ1865-04 SUPPLYWORKS	474840113	100002325	12-FEB-2019	NEGOTIABLE	174.80

SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	POLY BAGS 24 X 33 8 MIC 1000/CS REN 11510-CA SUPPLYWORKS	474840113	100002325	12-FEB-2019	NEGOTIABLE	2,530.00
SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	POLY BAGS 40X46 1.2 ML. CLEAR 100/CS REN24543-CA SUPPLYWORKS	474840113	100002325	12-FEB-2019	NEGOTIABLE	4,446.00
SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	TOILET TISSUE JUMBO JR. 2-PLY 9"ROLL 12/CS SUPPLYWORKS	474840113	100002325	12-FEB-2019	NEGOTIABLE	944.80
SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	TOILET TISSUE-QUICK DISSOLVE SOLARIS 96RLS/CS SAR21724 SUPPLYWORKS	474840113	100002325	12-FEB-2019	NEGOTIABLE	10,845.00
SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	WATER SOFTENER PELLETS 50# BAG YELLOW FOR ENGINEERS NAT.EVERYTHING	474472693	100002325	12-FEB-2019	NEGOTIABLE	724.23
NATIONAL EVERYTHING WHOLESALE	21175 - INVENTORY A/P ACCRUALS	6 OZ.STYRO BOWL 1000/CS. NAT.EVERYTHING	173741-01	100002341	12-FEB-2019	NEGOTIABLE	529.00
NATIONAL EVERYTHING WHOLESALE	21175 - INVENTORY A/P ACCRUALS	NAPKIN 15X17 1 PLY 3000/CS NAT.EVERYTHING	174338-00	100002341	12-FEB-2019	NEGOTIABLE	538.60
NATIONAL EVERYTHING WHOLESALE	21175 - INVENTORY A/P ACCRUALS	PAPER SACKS #8 500/PK BROWN NAT. EVERYTHING	174112-01	100002341	12-FEB-2019	NEGOTIABLE	48.82
CHARM TEX INC	21175 - INVENTORY A/P ACCRUALS	4 MAXI PADS BULK H/FSNC864 864CT CHARM-TEX	0182141-IN	100002354	12-FEB-2019	NEGOTIABLE	1,347.00
BOB BARKER COMPANY INC	21175 - INVENTORY A/P ACCRUALS	RAZOR DISP CLEAR SINGL EDGE CLR1000 1000/CS BOB BARKER	UT1000485496	517538	12-FEB-2019	NEGOTIABLE	1,367.60
CARPENTER PAPER CO	21175 - INVENTORY A/P ACCRUALS	FLEX-STRAW WRAPPED 3/4" CARPENTER PAPER	313577-00	517562	12-FEB-2019	NEGOTIABLE	222.44
CASH WA DISTRIBUTING CO	21175 - INVENTORY A/P ACCRUALS	CHEDDAR CHEESE MILD SHREDDED FEATHER 4/5LB CASHWA# 60375	11852944	517566	12-FEB-2019	NEGOTIABLE	84.98
CASH WA DISTRIBUTING CO	21175 - INVENTORY A/P ACCRUALS	MARGARINE LIQUID 2/2.25 GAL/CS CASHWA ITEM# 61730	11852944	517566	12-FEB-2019	NEGOTIABLE	284.20
CASH WA DISTRIBUTING CO	21175 - INVENTORY A/P ACCRUALS	PORK LOIN BONELESS ROAST 9# AVE.#414 NAMP CANADIAN STYLE BONELESS CASHWA ITEM# 64144*	11852944	517566	12-FEB-2019	NEGOTIABLE	613.04
EGAN SUPPLY CO	21175 - INVENTORY A/P ACCRUALS	STEAM TABLE PAN 1/2 SZ.DEEP 100/CS EGAN	293979A	517622	12-FEB-2019	NEGOTIABLE	309.76
FARMER BROTHERS COFFEE	21175 - INVENTORY A/P ACCRUALS	PEPPER BLK PURE GRD 1#MOISTURE RESIST.	68815536	517637	12-FEB-2019	NEGOTIABLE	92.34
FARMER BROTHERS COFFEE	21175 - INVENTORY A/P ACCRUALS	SUGAR SUB. IND. SUGAR 3000/CS 8 GRAM	68815536	517637	12-FEB-2019	NEGOTIABLE	178.00
KREISERS LLC	21175 - INVENTORY A/P ACCRUALS	KANGAROO TUBE GASTROSTOMY 16 FR. #8884720163 KREISERS	15756195	517717	12-FEB-2019	NEGOTIABLE	152.87
KREISERS LLC	21175 - INVENTORY A/P ACCRUALS	SAFETY SCREW SPIKE FEED SET#775659 KREISERS	15741238	517717	12-FEB-2019	NEGOTIABLE	529.00
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	21175 - INVENTORY A/P ACCRUALS	TRIPLE BLADE RAZOR #75361700 100/CS MCKESSON	45453382	517758	12-FEB-2019	NEGOTIABLE	161.75
MCKESSON MEDICAL SURGICAL	21175 - INVENTORY A/P ACCRUALS	TENA STRETCH ULTRA BRIEFS LG/XLG ITEM# 67803	45453382	517758	12-FEB-2019	NEGOTIABLE	2,517.75

MINNESOTA SUPPLY INC							
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	21175 - INVENTORY A/P ACCRUALS	TENA STRETCH BARIATRIC TAB BRIEF 3XL ITEM# 61391 32/CS	45453382	517758	12-FEB-2019	NEGOTIABLE	836.80
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	21175 - INVENTORY A/P ACCRUALS	TENA CLASSIC PULL ON MEDIUM ITEM# 72513 80/CS	45453382	517758	12-FEB-2019	NEGOTIABLE	505.20
MEDLINE INDUSTRIES INC	21175 - INVENTORY A/P ACCRUALS	BABY SHAMPOO #MSC095040 96/CS MEDLINE	1868598722	517762	12-FEB-2019	NEGOTIABLE	153.55
MEDLINE INDUSTRIES INC	21175 - INVENTORY A/P ACCRUALS	UNDERPADS 23 X 36 #MSC 281232 150/CS MEDLINE	1868598722	517762	12-FEB-2019	NEGOTIABLE	468.20
OPC DIRECT	21175 - INVENTORY A/P ACCRUALS	3-HOLE PUNCH 8 1/2 X 11 BOISE X-9 STATE CONT# 14576 OC	1003743	517808	12-FEB-2019	NEGOTIABLE	1,380.00
OPC DIRECT	21175 - INVENTORY A/P ACCRUALS	8 1/2 x 11 LETTER SIZE NAVIGATOR PAPER NMP1120 20 LB.OMAHA PAPER	1003743	517808	12-FEB-2019	NEGOTIABLE	650.00
OPC DIRECT	21175 - INVENTORY A/P ACCRUALS	BLUE BOND 8 1/2 X 14 10/CS STATE CONT# 14576 OC	1003743	517808	12-FEB-2019	NEGOTIABLE	104.30
OPC DIRECT	21175 - INVENTORY A/P ACCRUALS	GOLDENROD BOND PAPER 8 1/2 X 11 10/CS STATE CONT# 14576 OC	1003743	517808	12-FEB-2019	NEGOTIABLE	234.00
OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY A/P ACCRUALS	SYRINGE REG. LUERLOCK 60 CC #0723309653 O&M	2044641849	517809	12-FEB-2019	NEGOTIABLE	223.21
OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY A/P ACCRUALS	PERI CLEANSER #1314PW2085 MEDICHOICE ALOE VESTA 48/CS O & M	2044639023	517809	12-FEB-2019	NEGOTIABLE	2,828.75
OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY A/P ACCRUALS	LUBE JELLY 2.7 GM STRL #4725T00137 T00137 144/BX	2044641849	517809	12-FEB-2019	NEGOTIABLE	215.25
OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY A/P ACCRUALS	ISOPROPHYL ALCOHOL 70% 16 OZ #1314IA7016 12/CS. O&M	2044641863	517809	12-FEB-2019	NEGOTIABLE	38.04
OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY A/P ACCRUALS	EXAM PAPER 18"X 125' CREPED #1314MC11101 12/CS O&M	2044641849	517809	12-FEB-2019	NEGOTIABLE	164.20
OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY A/P ACCRUALS	BANDAID ADHESIVE 3/4" X 3" #1314ABN3075A 100/BX O&M	2044641849	517809	12-FEB-2019	NEGOTIABLE	113.40
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	CHICKEN FRIED COOKED BR 48 CNT	261913	517826	12-FEB-2019	NEGOTIABLE	810.20
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	MARGARINE ALL VEGETABLE OIL 30/1 LB	261913	517826	12-FEB-2019	NEGOTIABLE	245.10
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	REDUCED SODIUM BUFFET HAM	261913	517826	12-FEB-2019	NEGOTIABLE	168.20
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	TURKEY BREAST & THIGH ROAST,FROZEN,OVEN READY BONELESS,NETTED,SKIN ON,NO SODIUM RESTRICTIONS	261913	517826	12-FEB-2019	NEGOTIABLE	557.79
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	WHITE CAKE MIX 6/5#	261913	517826	12-FEB-2019	NEGOTIABLE	120.62
SHARED SERVICE	21175 - INVENTORY A/P	ANTIBACTERIAL HANDWASH SOAP	3323913	517846	12-FEB-2019	NEGOTIABLE	1,920.45

SYSTEMS	ACCRUALS	PROVON 2% CHG #1922-02 1200ML REFILLS 2/CS SHARED SERV					
TRONEX INTERNATIONAL	21175 - INVENTORY A/P ACCRUALS	GLOVES, POWDERFREE NITRILE, SIZE XLARGE TRONEX 9252 200/BX	0284839-IN	517884	12-FEB-2019	NEGOTIABLE	2,735.00
TRONEX INTERNATIONAL	21175 - INVENTORY A/P ACCRUALS	GLOVES, POWDERFREE NITRILE, SIZE LARGE TRONEX 9252 200/BX	0284839-IN	517884	12-FEB-2019	NEGOTIABLE	2,735.00
TRONEX INTERNATIONAL	21175 - INVENTORY A/P ACCRUALS	GLOVES, POWDERFREE NITRILE, MEDIUM SIZE TRONEX 9252 200/BX	0284839-IN	517884	12-FEB-2019	NEGOTIABLE	5,470.00
TRONEX INTERNATIONAL	21175 - INVENTORY A/P ACCRUALS	GLOVE, POWDERFREE NITRILE, SMALL TRONEX 9252	0284839-IN	517884	12-FEB-2019	NEGOTIABLE	1,094.00
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	HOT CHOCOLATE INDIVIDUAL 6/50 CNT USF ITEM# 2688547	5036812	517890	12-FEB-2019	NEGOTIABLE	32.51
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	INSTANT THICKENING AGENT 12/8 OZ. USF ITEM# 4062782	5036812	517890	12-FEB-2019	NEGOTIABLE	246.20
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE APPLE FCY UNSWEET 100% PURE 12/46 BOTTLES USF# 1146224	5036812	517890	12-FEB-2019	NEGOTIABLE	65.76
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE BOX APPLE 100% JUICE FROZEN 96/4 OZ ITEM#1117647 US	5036812	517890	12-FEB-2019	NEGOTIABLE	65.40
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE GRAPE FCY UNSWEET 12/46 OZ. (PATCH BRAND UNACCP) USF ITEM# 4146247	5036812	517890	12-FEB-2019	NEGOTIABLE	42.10
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE ORANGE FCY UNSWEET 12/46 OZ USF ITEM# 1146240	5036812	517890	12-FEB-2019	NEGOTIABLE	96.25
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MIX BISCUIT GOLDMEDAL/PILLSBURY/HOSPITALITY 6/5# CS USF ITEM# 4849984	5036812	517890	12-FEB-2019	NEGOTIABLE	112.52
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	NOODLES EGG 1/2" FORTIFIED 2/5# ITEM#6328678 US	5036812	517890	12-FEB-2019	NEGOTIABLE	73.50
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PEACH DICED SS CUP 36/4 OZ ITEM#9301912 US	5036812	517890	12-FEB-2019	NEGOTIABLE	108.36
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PEACHES DICED YELLOW CLING JUICE. PACK.CHOICE 6/10 USF ITEM# 9328147	5036812	517890	12-FEB-2019	NEGOTIABLE	178.16
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PEAR 1/2 BARTLET 30-35 CNT JUICE PACK CHOICE 6/10 USF ITEM# 5328133	5036812	517890	12-FEB-2019	NEGOTIABLE	176.84
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PIE FILLING CHERRY 6/10 USF ITEM# 7330996	5036812	517890	12-FEB-2019	NEGOTIABLE	220.89
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	POTATOES INSTANT MASH IDAHO RUSSET 6/28OZ USF ITEM# 3662492/ 8552663	5036812	517890	12-FEB-2019	NEGOTIABLE	222.20
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PRUNE JUICE FCY 48/5.5 OZ POP TOP ONLY USF ITEM#948083	5036812	517890	12-FEB-2019	NEGOTIABLE	496.65
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PUDDING CHOC. IND. 48/3.5OZ/CS HUNTS SNAKPAK ITEM# 8102758 USF	5036812	517890	12-FEB-2019	NEGOTIABLE	67.70
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PUDDING VANILLA IND.48/3.5OZ/CS HUNTS SNAKPAK ITEM# 7102759 USF	5036812	517890	12-FEB-2019	NEGOTIABLE	67.70
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SIMPLYTHICK THICKENER GET NECT- HNY-PUD BOTTLE W/PUMP (1) 2 LT USF# 8082667	5036812	517890	12-FEB-2019	NEGOTIABLE	231.90
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SPINACH CHOPPED 12/3# FCY GRADE A USF ITEM# 7899602	5036812	517890	12-FEB-2019	NEGOTIABLE	195.30
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	STRAWBERRY, SLICED 4+1 CALIFORNIA DOMESTIC FROZEN 30	5036812	517890	12-FEB-2019	NEGOTIABLE	147.69

		LB CS USF# 2327625					
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SUGAR POWERED POLY BAG CANE ONLY 12/2# USF ITEM# 1627215	5036812	517890	12-FEB-2019	NEGOTIABLE	77.22
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SYRUP MAPLE IND CUP PLASTIC/ALUM 100/ 1.5 OZ. USF ITEM# 3329349	5036812	517890	12-FEB-2019	NEGOTIABLE	27.75
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	WHIPPED TOPPING LIQ. FROZEN 12/32OZ CAN GRADE A USF ITEM# 6573877	5036812	517890	12-FEB-2019	NEGOTIABLE	94.68
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	YAMS LOUISIANA HVY OR LT SYR.30-40 6/10 USF ITEM# 6599075	5036812	517890	12-FEB-2019	NEGOTIABLE	237.35
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	#00596 KELLOGG RICE KRISPIES S.S.B.96/CS USF# 6002075	5036812	517890	12-FEB-2019	NEGOTIABLE	209.40
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	APPLESAUCE JUICE PACK 6/10 USF ITEM#8328130	5036812	517890	12-FEB-2019	NEGOTIABLE	121.12
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	APPLESAUCE UNSWEETENED SS CUP 36/4 OZ ITEM#5790381 US	5036812	517890	12-FEB-2019	NEGOTIABLE	102.30
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BBQ SAUCE 4/1GAL COOKIES BRAND USF ITEM# 1288869	5036812	517890	12-FEB-2019	NEGOTIABLE	125.25
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BEEF GROUND 81/19 FINE RAW 8/10 LB USF# 6567077	5036812	517890	12-FEB-2019	NEGOTIABLE	859.93
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CARROTS SLICED MED. IQF FROZEN 20# USF ITEM# 3328358	5036812	517890	12-FEB-2019	NEGOTIABLE	97.60
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CATSUP IND 500 USF ITEM# 4329397	5036812	517890	12-FEB-2019	NEGOTIABLE	45.50
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CHEESE MOZZARELLA SHREDDED FEATHER LO MOIST PART SKIM 4/5LB USF# 7332372	5036812	517890	12-FEB-2019	NEGOTIABLE	40.60
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	5036812	517890	12-FEB-2019	NEGOTIABLE	239.10
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CHICKEN DICED .5" SEASONED BREAST MEAT COOKED GRILL 2/5LB USF# 1831205	5036812	517890	12-FEB-2019	NEGOTIABLE	349.50
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	COOKIES OREO 120/2 CNT. USF ITEM#3208931	5036812	517890	12-FEB-2019	NEGOTIABLE	101.80
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	GLUCERNA SHAKE VANILLA 8 OZ 24/CS USF ITEM# 4734337	5036812	517890	12-FEB-2019	NEGOTIABLE	167.25
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	GELATIN STRAWBERRY 12/24 OZ. USF# 9370669	5036812	517890	12-FEB-2019	NEGOTIABLE	41.72
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FRUIT COCKTAIL JUICE PACK. 6/10 USF ITEM#7852015	5036812	517890	12-FEB-2019	NEGOTIABLE	183.88
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FRANKFURTER ALL BEEF #15811316/LB 6 IN. USF ITEM# 7330095	5036812	517890	12-FEB-2019	NEGOTIABLE	211.20
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FISH POLLOCK BATTERED PRECOOKED PORTION CONTROL USF# 6366280	5036812	517890	12-FEB-2019	NEGOTIABLE	171.95
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FISH COD LOIN (NOT TAIL) PLAIN PORTION CONTROL RAW 40/4 OZ. USF ITEM# 7100027	5036812	517890	12-FEB-2019	NEGOTIABLE	565.70
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	EGGS, WHOLE IN THE SHELL FRESH PASTEURIZED 15DZ/CASE US ITEM# 823013	5036812	517890	12-FEB-2019	NEGOTIABLE	33.90

	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF ITEM# 4618256	5036812	517890	12-FEB-2019	NEGOTIABLE	222.60
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CRACKERS GRAHAM IND 150/3 PK NABISCO USF #7007529	5036812	517890	12-FEB-2019	NEGOTIABLE	34.34
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CORNMEAL YELLOW 25 LB. USF ITEM# 9003153	5036812	517890	12-FEB-2019	NEGOTIABLE	12.11
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CORN STARCH 24/1 LB USF ITEM# 4009908	5036812	517890	12-FEB-2019	NEGOTIABLE	16.88
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CORN CREAMED CANNED 6/10 USF ITEM# 8330086	5036812	517890	12-FEB-2019	NEGOTIABLE	98.49
								000000 - UNSPECIFIED TOTAL: 59,749.99
694011 - 156TH MAPLE INV	SAPP BROS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 6005449 ; Inv# 22690684, 1/18/2019, BOL 1497871, FREIGHT BILL 570686, 5000 GALLONS # 1 DIESEL	22690684	100002356	12-FEB-2019	NEGOTIABLE	11,525.00
	SAPP BROS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 6005460 ; Inv# 22694363, 1/25/2019, FB 569974, BOL 1499091, 7000 GALLONS # 1 DIESEL	22694363	100002356	12-FEB-2019	NEGOTIABLE	16,135.00
	SAPP BROS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79861 ; Inv# 22684958	22684958	100002356	12-FEB-2019	NEGOTIABLE	1,183.95
	ADVANCE AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80210 ; Inv# 8559901822988	8559901822988	517500	12-FEB-2019	NEGOTIABLE	64.34
	ADVANCE AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80262 ; Inv# 8559902223218	8559902223218	517500	12-FEB-2019	NEGOTIABLE	4.54
	ARNOLD MOTOR SUPPLY AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80315 ; Inv# 61NV027270 = 139.83, 61NV027273 = 22.13	61NV027273	517521	12-FEB-2019	NEGOTIABLE	22.13
	ARNOLD MOTOR SUPPLY AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80315 ; Inv# 61NV027270 = 139.83, 61NV027273 = 22.13	61NV027270	517521	12-FEB-2019	NEGOTIABLE	139.83
	ARNOLD MOTOR SUPPLY AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80278 ; Inv# 61NV027051 = 42.68, -34.62 return credit invoice 61cr003932 applied, 61NV027105 = 9.61	61NV027105	517521	12-FEB-2019	NEGOTIABLE	9.61
	ARNOLD MOTOR SUPPLY AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80278 ; Inv# 61NV027051 = 42.68, -34.62 return credit invoice 61cr003932 applied, 61NV027105 = 9.61	61NV027051	517521	12-FEB-2019	NEGOTIABLE	77.30
	ARNOLD MOTOR SUPPLY AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80278 ; Inv# 61NV027051 = 42.68, -34.62 return credit invoice 61cr003932 applied, 61NV027105 = 9.61	61CR003932	517521	12-FEB-2019	NEGOTIABLE	-34.62
	ARNOLD MOTOR SUPPLY AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80270 ; Inv# 61NV027008	61NV027008	517521	12-FEB-2019	NEGOTIABLE	155.20
	CINTAS CORPORATION	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80430 ; Inv# 749660104	749660104	517580	12-FEB-2019	NEGOTIABLE	8.16
	CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80294 ; Inv# 2535289	2535286	517591	12-FEB-2019	NEGOTIABLE	245.41
	CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80280 ; Inv# 2535255 = 417.52, 2535259 = 231.22	2535259	517591	12-FEB-2019	NEGOTIABLE	231.22

	CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80280 ; Inv# 2535255 = 417.52, 2535259 = 231.22	2535255	517591	12-FEB-2019	NEGOTIABLE	417.52	
	CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80265 ; Inv# 2535199 = 80.50, 2535224 = 365.87	2535224	517591	12-FEB-2019	NEGOTIABLE	365.87	
	CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80265 ; Inv# 2535199 = 80.50, 2535224 = 365.87	2535199	517591	12-FEB-2019	NEGOTIABLE	80.50	
	CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80181 ; Inv# 2535162	2535162	517591	12-FEB-2019	NEGOTIABLE	101.64	
	DULTMEIER SALES LLC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80179 ; Inv# 3535272	3535272	517618	12-FEB-2019	NEGOTIABLE	267.00	
	FACTORY MOTOR PARTS COMPANY	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80190 ; Inv# 5-3513978 = 21.04, 78-269154 = 42.08	5-3513978	517636	12-FEB-2019	NEGOTIABLE	21.04	
	FACTORY MOTOR PARTS COMPANY	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80190 ; Inv# 5-3513978 = 21.04, 78-269154 = 42.08	78-269154	517636	12-FEB-2019	NEGOTIABLE	42.08	
	HARTS AUTO SUPPLY	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80267 ; Inv# 37974	37974	517665	12-FEB-2019	NEGOTIABLE	490.00	
	HOSE & HANDLING INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80195 ; Inv# 00135528	00135528	517669	12-FEB-2019	NEGOTIABLE	459.28	
	LIONS AUTOMOTIVE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5027572 ; Inv# 4016	4016	517739	12-FEB-2019	NEGOTIABLE	325.00	
	MURPHY TRACTOR & EQUIPMENT CO INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80212 ; Inv# 1085133	1085133	517782	12-FEB-2019	NEGOTIABLE	65.59	
	OMAHA GLASS PRO	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80292 ; Inv# 134442	134442	517796	12-FEB-2019	NEGOTIABLE	365.00	
	TRUCK CENTER COMPANIES	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79957 ; Inv# 861245A	861245A	517886	12-FEB-2019	NEGOTIABLE	1,119.21	
	TRUCK CENTER COMPANIES	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80197 ; Inv# 863051A, CM863051A APPLIED	863051A	517886	12-FEB-2019	NEGOTIABLE	813.80	
	TRUCK CENTER COMPANIES	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80197 ; Inv# 863051A, CM863051A APPLIED	CM863051A	517886	12-FEB-2019	NEGOTIABLE	-345.00	
	TRUCK CENTER COMPANIES	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80199 ; Inv# 863076A	863076A	517886	12-FEB-2019	NEGOTIABLE	39.72	
	TRUCK CENTER COMPANIES	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80261 ; Inv# 863657A	863657A	517886	12-FEB-2019	NEGOTIABLE	125.60	
	TRUCK CENTER COMPANIES	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80269 ; Inv# 863716A	863716A	517886	12-FEB-2019	NEGOTIABLE	194.06	
	WELDON PARTS OMAHA	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80284 ; Inv# 2226941-00	2226941-00	517901	12-FEB-2019	NEGOTIABLE	12.32	
	WELDON PARTS OMAHA	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80263 ; Inv# 2226291-00	2226291-00	517901	12-FEB-2019	NEGOTIABLE	35.68	
								694011 - 156TH MAPLE INV TOTAL: 34,762.98	
								<b>FUND 12581 - INVENTORY TOTAL: 94,512.97</b>	
12582 - EMPLOYEE	695011 - MED INSURANCE	SARAH E BLACK	41331 - HEALTH & ACCIDENT INSURANCE	REIMBURSEMNT FOR PREMIUM OVERPAYMENT	04-FEB-2019	517844	12-FEB-2019	NEGOTIABLE	26.21

MEDICAL INS	TREASURER DOUGLAS COUNTY	41331 - HEALTH & ACCIDENT INSURANCE	JAN 2019 DELTA DENTAL RETIREE DC MED INS	CAP0000687435	517929	12-FEB-2019	NEGOTIABLE	881.45
	TREASURER DOUGLAS COUNTY	41331 - HEALTH & ACCIDENT INSURANCE	JAN 2019 DELTA DENTAL COBRA DC MED INS	CAP0000687436	517930	12-FEB-2019	NEGOTIABLE	24.40
	TREASURER DOUGLAS COUNTY	41331 - HEALTH & ACCIDENT INSURANCE	DELTA DENTAL CLAIMS 1/27-2/2/2019 DC RISK INS	CNS0000310346	517931	12-FEB-2019	NEGOTIABLE	22,020.36
	TREASURER DOUGLAS COUNTY	41331 - HEALTH & ACCIDENT INSURANCE	JAN 2019 DELTA DENTAL EMPLOYEE DC MED INS	CAP0000687434	517932	12-FEB-2019	NEGOTIABLE	5,932.25
	BLUE CROSS BLUE SHIELD OF NEBRASKA	42239 - PROFESSIONAL FEES - OTHER	WKLY CLAIMS 2/1/19 - 2/5/19 GROUP 305371	06-FEB-2019	100002307	12-FEB-2019	NEGOTIABLE	458,699.97
	BLUE CROSS BLUE SHIELD OF NEBRASKA	42239 - PROFESSIONAL FEES - OTHER	REIMB HEALTH & RX CLAIMS PD 01/23- 01/31/2019 - MED INS	04-FEB-2019	100002350	12-FEB-2019	NEGOTIABLE	361,800.43
	DOTCOMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	CB REO70264 SIERRA CEDAR SSHR HOSTING FEE FEB 2019 - ADMIN	161903	100002348	12-FEB-2019	NEGOTIABLE	2,160.00
								695011 - MED INSURANCE TOTAL: 851,545.07
								<b>FUND 12582 - EMPLOYEE MEDICAL INS TOTAL: 851,545.07</b>
								<b>GRAND TOTAL: 3,306,360.09</b>