

Douglas County
Weekly Supplier Checks
Sorted by Department
Set of Books: DOUGLAS SET OF BOOKS
Check Date: 26-FEB-2019

Run Date: 22-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	162507	100002441	26-FEB-2019	NEGOTIABLE	1,020.00
									501012 - GENERAL OFFICE ASSESSOR TOTAL: 1,020.00
	502011 - ADMIN COUNTY CLERK	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Office Supplies. Encumbrance	3020704-0	100002450	26-FEB-2019	NEGOTIABLE	10.77
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Office Supplies. Encumbrance	3020704-1	100002450	26-FEB-2019	NEGOTIABLE	7.12
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Office Supplies. Encumbrance	3021135-0	100002450	26-FEB-2019	NEGOTIABLE	23.98
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Office Supplies. Encumbrance	3022239-0	100002450	26-FEB-2019	NEGOTIABLE	26.55
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Office Supplies. Encumbrance	3023788-0	100002450	26-FEB-2019	NEGOTIABLE	51.44
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Office Supplies. Encumbrance	3025285-0	100002450	26-FEB-2019	NEGOTIABLE	75.40
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Office Supplies. Encumbrance	3034361-0	100002450	26-FEB-2019	NEGOTIABLE	239.80
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Office Supplies. Encumbrance	3034366-0	100002450	26-FEB-2019	NEGOTIABLE	75.85
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Office Supplies. Encumbrance	3036035-0	100002450	26-FEB-2019	NEGOTIABLE	105.80
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Office Supplies. Encumbrance	3037015-0	100002450	26-FEB-2019	NEGOTIABLE	25.23
		DOTCOMM	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	Dot.comm Inv 161887	161887	100002441	26-FEB-2019	NEGOTIABLE	1,278.88
									502011 - ADMIN COUNTY CLERK TOTAL: 1,920.82
502013 - FINANCE DEPARTMENT	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	Parking Fees-Encumbrance	13-FEB-2019-1	518694	26-FEB-2019	NEGOTIABLE	180.00	
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	502013 CLERKS	1615836	100002435	26-FEB-2019	NEGOTIABLE	30.25	
	SIMPLIFIED OFFICE	42411 - MAINTENANCE CONTRACT	05 CLERK THY14284 CANON IR1023 120V	INV132355	518634	26-FEB-2019	NEGOTIABLE	15.00	

	SOLUTIONS								
									502013 - FINANCE DEPARTMENT TOTAL: 225.25
503011 - ADMINISTRATIVE DIVISION	IDEAL PURE WATER	42252 - CONTRACT SERVICE	Bottled water	1615837	100002435	26-FEB- 2019	NEGOTIABLE		206.25
	MARCO TECHNOLOGIES LLC	42252 - CONTRACT SERVICE	1 Midtown CSC - Contract base rate charge for the 12/07/2018 to 01/06/2019 billing period	INV5830677	518552	26-FEB- 2019	NEGOTIABLE		144.42
	MARCO TECHNOLOGIES LLC	42252 - CONTRACT SERVICE	2 Midtown CSC - Supply freight fee	INV5830677	518552	26-FEB- 2019	NEGOTIABLE		5.00
	MARCO TECHNOLOGIES LLC	42252 - CONTRACT SERVICE	3 South CSC - Contract base rate charge for the 12/10/2018 to 01/09/2019 billing period	INV5840345	518552	26-FEB- 2019	NEGOTIABLE		143.73
	MARCO TECHNOLOGIES LLC	42252 - CONTRACT SERVICE	4 Millard CSC -Contract base rate charge for the 12/09/2018 to 01/08/2019 billing period	INV5830678	518552	26-FEB- 2019	NEGOTIABLE		128.22
	MARCO TECHNOLOGIES LLC	42252 - CONTRACT SERVICE	5 North CSD - Contract base rate charge for the 12/20/2018 to 01/19/2019 billing period	INV5866950	518552	26-FEB- 2019	NEGOTIABLE		31.61
	MARCO TECHNOLOGIES LLC	42252 - CONTRACT SERVICE	6 North CSD - Contract usage charge for the 11/20/2018 to 12/19/2018 usage period	INV5866950	518552	26-FEB- 2019	NEGOTIABLE		9.92
	MARCO TECHNOLOGIES LLC	42252 - CONTRACT SERVICE	7 Dealer CSC - Contract base rate charge for the 12/11/2018 to 01/10/2019 billing period	INV5841052	518552	26-FEB- 2019	NEGOTIABLE		111.30
	MARCO TECHNOLOGIES LLC	42252 - CONTRACT SERVICE	8 CSD - Contract base rate charge for the 12/01/2018 to 12/31/2018 billing period	INV5817882	518552	26-FEB- 2019	NEGOTIABLE		35.74
									503011 - ADMINISTRATIVE DIVISION TOTAL: 816.19
503012 - ACCOUNTING DIVISION	ARMORED KNIGHTS INC	42252 - CONTRACT SERVICE	8 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	51881	518387	26-FEB- 2019	NEGOTIABLE		2,208.19
	PAYLESS OFFICE PRODUCTS INC	44111 - FURNITURE & FIXTURE < 5000	Misc. Furniture & Fixture	3038636-0	100002450	26-FEB- 2019	NEGOTIABLE		1,448.46
									503012 - ACCOUNTING DIVISION TOTAL: 3,656.65
503014 - CUSTOMER SERVICES DIVISION	SIMPLIFIED OFFICE SOLUTIONS	42252 - CONTRACT SERVICE	43 TREASURER K3066267 KM-1650	INV132378	518634	26-FEB- 2019	NEGOTIABLE		27.00
									503014 - CUSTOMER SERVICES DIVISION TOTAL: 27.00
504012 - GENERAL OFFICE REG OF DEEDS	IDEAL PURE WATER	42252 - CONTRACT SERVICE	504012 ASSESSORS/ROD	1615836	100002435	26-FEB- 2019	NEGOTIABLE		101.75
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	03 ASSESSOR C3011299 KM-4530	INV132383	518634	26-FEB- 2019	NEGOTIABLE		25.00
	SIMPLIFIED OFFICE	42411 - MAINTENANCE CONTRACT	35 REG DEEDS K3026975 KM-1650	INV132365	518634	26-FEB- 2019	NEGOTIABLE		14.38

	SOLUTIONS							
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	36 REG DEEDS K3027235 KM-1650	INV132364	518634	26-FEB-2019	NEGOTIABLE	10.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	37 REG DEEDS L3019587 KM-4035	INV132366	518634	26-FEB-2019	NEGOTIABLE	30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	38 REG DEEDS K3035539 KM-1650	INV132367	518634	26-FEB-2019	NEGOTIABLE	60.00
	J P COOKE COMPANY	43311 - OFFICE SUPPLIES	2000 PLUS DATERS	540692	100002438	26-FEB-2019	NEGOTIABLE	138.32
	BISHOP BUSINESS EQUIPMENT COMPANY	43312 - PRINTING SUPPLIES	Toners	447790	518394	26-FEB-2019	NEGOTIABLE	208.00
	BISHOP BUSINESS EQUIPMENT COMPANY	43312 - PRINTING SUPPLIES	Toners	447997	518394	26-FEB-2019	NEGOTIABLE	138.00
								504012 - GENERAL OFFICE REG OF DEEDS TOTAL: 725.45
505012 - GENERAL OFFICE ELECT COMM	MICHAEL E CICH JONES	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - ELECT COMM	26-OCT-2018	518570	26-FEB-2019	NEGOTIABLE	25.89
	REGINA M FRANZLUEBBERS	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - ELECT COMM	26-OCT-2018	518609	26-FEB-2019	NEGOTIABLE	13.41
	VALERIE J STOJ	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - ELECT COMM	26-OCT-2018	518671	26-FEB-2019	NEGOTIABLE	9.81
	FIRESPRING PRINT INC	42229 - PRINTING SERVICES COMMERCIAL	Invoice #339420 Firespring - 3-Part Confirmation Cards	339420	518474	26-FEB-2019	NEGOTIABLE	2,196.55
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	505012 ELECTIONS	1615836	100002435	26-FEB-2019	NEGOTIABLE	13.75
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Invoice #162490 DOTComm - Toshiba Lease Agreement	162490	100002441	26-FEB-2019	NEGOTIABLE	861.00
	STORAGE COMPANY	42454 - RENT OTHER	Invoice #29822 Storage Company - March 2019 Rent	29822	518640	26-FEB-2019	NEGOTIABLE	1,707.00
	NEBRASKA ASSOCIATION OF COUNTY CLERKS	42852 - MEMBERSHIP DUES	RNL 2019 MMBRSHP DUES BRIAN KRUSE - ELECT COMM	11-FEB-2019-1	518580	26-FEB-2019	NEGOTIABLE	75.00
	WHITAKER BROTHERS BUSINESS MACHINES INC	43312 - PRINTING SUPPLIES	Ink Roller, Red - Item #WID41114	INV0265357	518678	26-FEB-2019	NEGOTIABLE	92.00
	WHITAKER BROTHERS BUSINESS MACHINES INC	43312 - PRINTING SUPPLIES	Shipping	INV0265357	518678	26-FEB-2019	NEGOTIABLE	12.00
	BOONE COUNTY NEBRASKA	44129 - POLLING EQUIPMENT <5,000	ADA Voting Booth	12-FEB-2019	518399	26-FEB-2019	NEGOTIABLE	74.50
								505012 - GENERAL OFFICE ELECT COMM TOTAL: 5,080.91
507011 - PUB PROPERTY	IDEAL PURE	42252 - CONTRACT	507011 PUBLIC PROPERTIES	1615836	100002435	26-FEB-	NEGOTIABLE	16.50

LEASING	WATER	SERVICE			2019			
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DOTCOMM CHARGEBACK TOSHIBA QUOTE MPS80082 (2018Q3) INV.162525 DATED 2/7/19 PP	162525	100002441	26-FEB-2019	NEGOTIABLE	576.00
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	6 CINTAS MATS FOR VAR LOCATIONS ORG 507011	749113018.	518424	26-FEB-2019	NEGOTIABLE	1,248.69
	STATE OF NEBRASKA	42411 - MAINTENANCE CONTRACT	NE DOL ELEVATOR INSPECTION INV 79672 DATED 1/5/19 @ 1111 S 41ST PP	79965	518637	26-FEB-2019	NEGOTIABLE	120.00
	CONTROL MANAGEMENT INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CONTROL MANAGEMENT SERVICE (VALVE FOR HX NOT WORKING RIGHT / BAD ACTUATOR) INV.ST8588 DATED 1/29/19 YC PP	ST8588	518430	26-FEB-2019	NEGOTIABLE	1,069.80
	GARAGE DOOR SERVICES INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	GARAGE DOOR SERVICES REPLACE SPRING & HARDWARE, SVC & ADJ DOOR & OPERATOR (BOILER HOUSE GARAGE DOOR @ 156TH & MAPLE) INV.118127 DATED 2/5/19 PP	118127	518479	26-FEB-2019	NEGOTIABLE	254.50
	GARAGE DOOR SERVICES INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	GARAGE DOOR SERVICES REPLACE SPRING & HARDWARE, SVC & ADJ DOOR & OPERATOR (SHERIFF INSPECT STA 84TH ST) INV.118133 DATED 2/5/19 PP	118133	518479	26-FEB-2019	NEGOTIABLE	400.00
	VOSS LIGHTING	43211 - ELECTRICAL SUPPLIES	3 VOSS BULBS INV.11099005-00 DATED 1/30/19 EXT OFC PP	11099005-00	100002472	26-FEB-2019	NEGOTIABLE	178.32
	JOHNSTONE SUPPLY	43219 - OTHER CONST & MTCE SUPPLIES	1 JS BALL VALVE INV.1243580 DATED 1/31/19 CSI'S GARAGE PP	1243580	518515	26-FEB-2019	NEGOTIABLE	147.18
	KEYMASTERS OF GREATER OMAHA INC	43219 - OTHER CONST & MTCE SUPPLIES	KM BLANKS FOR VAR LOC INV.288530 DATED 12/5/18 PP	288530	518529	26-FEB-2019	NEGOTIABLE	17.00
	MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	MENARDS OMAHA 6' PIPE HEATING CABLE INV.23065 DATED 1/30/19 PP	23065	518567	26-FEB-2019	NEGOTIABLE	25.93
								507011 - PUB PROPERTY LEASING TOTAL: 4,053.92
507013 - CRTHSE WEST MNTCE	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	7 CINTAS MATS FOR DATA 408 S 18TH	749113018.	518424	26-FEB-2019	NEGOTIABLE	66.05
	KONE INC	42411 - MAINTENANCE CONTRACT	1 KONE FOR DOT COMM 408 S 18TH	959157441	518532	26-FEB-2019	NEGOTIABLE	425.00
	ELECTRICAL ENGINEERING & EQUIPMENT COMPANY	43211 - ELECTRICAL SUPPLIES	1 3E ELECTRICAL SUPPLIES INV.6341542-00 DATED 1/28/19 (408) PP	6341542-00	518455	26-FEB-2019	NEGOTIABLE	29.14
	ELECTRICAL ENGINEERING & EQUIPMENT COMPANY	43211 - ELECTRICAL SUPPLIES	2 3E ELECTRICAL SUPPLIES INV.6343684-00 DATED 1/28/19 @ 408 PP	6343684-00	518455	26-FEB-2019	NEGOTIABLE	101.53
	CINTAS CORPORATION	46614 - UNIFORM ALLOWANCE	1 CINTAS SHIRTS FOR 408 S 18TH PP	749113018.	518424	26-FEB-2019	NEGOTIABLE	6.90
								507013 - CRTHSE WEST MNTCE TOTAL: 628.62
507014 - CORRECTIONS BLD MNTCE	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	8 CINTAS MATS FOR CORRECTIONS & CJC	749113018.	518424	26-FEB-2019	NEGOTIABLE	399.75
	KONE INC	42411 - MAINTENANCE CONTRACT	2 KONE FOR CORRECTIONS 710 S 17TH	959157441	518532	26-FEB-2019	NEGOTIABLE	480.00

KONE INC	42411 - MAINTENANCE CONTRACT	3 KONE FOR CJC 1709 JACKSON	959157441	518532	26-FEB-2019	NEGOTIABLE	393.00
TYS OUTDOOR POWER & SERVICE	42417 - M&R - MACHINERY & EQUIPMENT	TYS OUTDOOR POWER & SVC FUEL FILTER FOR SNOW BLOWER @ CORR PP	L063084	518667	26-FEB-2019	NEGOTIABLE	9.15
TYS OUTDOOR POWER & SERVICE	42417 - M&R - MACHINERY & EQUIPMENT	TYS OUTDOOR POWER & SVC FUEL FILTER FOR SNOW BLOWER @ CORR PP	L063097	518667	26-FEB-2019	NEGOTIABLE	9.98
METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	1 MUD 112000244579 @ 710 S 17 ST LOC ADDT DTD 11/5/18	08-FEB-2019	518569	26-FEB-2019	NEGOTIABLE	4,650.04
METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	2 MUD 112000244523 @ 710 S 17 ST DTD. 11/5/18	11-FEB-2019-1	518569	26-FEB-2019	NEGOTIABLE	27,964.13
METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	3 MUD 112000244626 @ 710 S 17 ST BLDG SPKLR DTD 11/5/18	11-FEB-2019-2	518569	26-FEB-2019	NEGOTIABLE	128.31
METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	4 MUD 112000296103 @ 1709 JACKSON BLDG SPKLR DTD 11/6/18	11-FEB-2019-3	518569	26-FEB-2019	NEGOTIABLE	165.37
METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	5 MUD 112000302447 @ 1709 JACKSON ST DTD 11/5/18	08-FEB-2019-1	518569	26-FEB-2019	NEGOTIABLE	4,861.13
VOSS LIGHTING	43211 - ELECTRICAL SUPPLIES	1 VOSS BULBS/BALLASTS INV.11098967-00 DATED 1/30/19 CORR PP	11098967-00	100002472	26-FEB-2019	NEGOTIABLE	476.20
VOSS LIGHTING	43211 - ELECTRICAL SUPPLIES	2 VOSS CAPACITOR INV.11098967-01 DATED 2/4/19 CORR PP	11098967-01	100002472	26-FEB-2019	NEGOTIABLE	269.00
VOSS LIGHTING	43211 - ELECTRICAL SUPPLIES	4 VOSS BALLASTS INV.11099075-00 DATED 2/4/19 CORR PP	11099075-00	100002472	26-FEB-2019	NEGOTIABLE	243.00
ELECTRICAL ENGINEERING & EQUIPMENT COMPANY	43211 - ELECTRICAL SUPPLIES	3 3E ELECTRICAL SUPPLIES INV.6349868-00 DATED 2/4/19 @ CORR PP	6349868-00	518455	26-FEB-2019	NEGOTIABLE	8.07
WINNELSON	43214 - PLUMBING SUPPLIES	Self closing cartridges for sinks	175188 00	518681	26-FEB-2019	NEGOTIABLE	271.20
WINNELSON	43214 - PLUMBING SUPPLIES	Self closing cartridges for sinks	176273 01	518681	26-FEB-2019	NEGOTIABLE	129.16
MICHAEL TODD & COMPANY INC	43219 - OTHER CONST & MTCE SUPPLIES	Hydraulic cylinder for the John deer tractor brush frame.	165149	100002476	26-FEB-2019	NEGOTIABLE	445.60
DXP ENTERPRISES INC	43219 - OTHER CONST & MTCE SUPPLIES	DXP REPLEX LLITHIUM COMPLEX INV.10251237 DATED 2/4/19 FOR CORR PP	50300698	518453	26-FEB-2019	NEGOTIABLE	11.00
FOUNDATION BUILDING MATERIALS	43219 - OTHER CONST & MTCE SUPPLIES	Ceiling tiles	79175877-00	518476	26-FEB-2019	NEGOTIABLE	301.44
JOHNSON HARDWARE CO	43219 - OTHER CONST & MTCE SUPPLIES	JH CARPET TRM 2"X36" INV.0891678-IN DATED 2/7/19 CORR PP	0891678-IN	518514	26-FEB-2019	NEGOTIABLE	8.95
JOHNSTONE SUPPLY	43219 - OTHER CONST & MTCE SUPPLIES	3 JS TUBING ASSY INV.1246681 DATED 2/12/19 CORR PP	1246681	518515	26-FEB-2019	NEGOTIABLE	14.64
JOHNSTONE SUPPLY	43219 - OTHER CONST & MTCE SUPPLIES	JS CAPACITOR INV.4161053 DATED 1/31/19 FOR CORR PP	4161053	518515	26-FEB-2019	NEGOTIABLE	6.24
MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	MENARDS BELLEVUE DRAIN TUBE INV.5767 DATED 2/5/19 PP	5767	518565	26-FEB-2019	NEGOTIABLE	63.00

	CINTAS CORPORATION	46614 - UNIFORM ALLOWANCE	2 CINTAS SHIRTS CORRECTIONS 710 S 17TH PP	749113018.	518424	26-FEB-2019	NEGOTIABLE	34.04
	HANEY SHOE STORE INC	46621 - PERSONNEL PROTECTIVE EQUIPMENT	HANEY BOOTS FOR WAYNE JOHNSON INV.39863 DATED 2/6/19 PP	39863	100002439	26-FEB-2019	NEGOTIABLE	157.95
								507014 - CORRECTIONS BLD MNTCE TOTAL: 41,500.35
507015 - YOUTH DETENTION CENTER	KONE INC	42411 - MAINTENANCE CONTRACT	4 KONE FOR YC 1301 S 41ST ST	959157441	518532	26-FEB-2019	NEGOTIABLE	360.00
	CONTROL MASTERS INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CONTROL MASTERS SERVICE ACTUATOR BACKWARDS ON OA SHAFT TO HP, CHECK OPERATION OF DAMPER MOTOR INV.3930624 DATED 1/28/19 DCOB PP	3930624	518431	26-FEB-2019	NEGOTIABLE	240.00
	JOHNSTONE SUPPLY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	1 JS PNEUMATIC THERM. INV.4161188 DATED 2/5/19 YC PP	4161188	518515	26-FEB-2019	NEGOTIABLE	156.63
	JOHNSTONE SUPPLY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	2 JS MOTOR INV.4161994 DATED 2/7/19 YC PP	4161994	518515	26-FEB-2019	NEGOTIABLE	91.52
								507015 - YOUTH DETENTION CENTER TOTAL: 848.15
507016 - CO HOSPITAL MNTCE	CINTAS CORPORATION	46614 - UNIFORM ALLOWANCE	3 CINTAS SHIRTS FOR DCHC ENGINEERS 4102 WOOLWORTH PP	749113018.	518424	26-FEB-2019	NEGOTIABLE	34.50
								507016 - CO HOSPITAL MNTCE TOTAL: 34.50
507017 - PAINTERS/CARPENTERS	CINTAS CORPORATION	46614 - UNIFORM ALLOWANCE	4 CINTAS SHIRTS FOR CARPENTERS/PAINTERS 1225 S 40TH PP	749113018.	518424	26-FEB-2019	NEGOTIABLE	182.52
								507017 - PAINTERS/CARPENTERS TOTAL: 182.52
507018 - WELFARE OFFICES	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	9 CINTAS MATS FOR SOCIAL SERVICES	749113018.	518424	26-FEB-2019	NEGOTIABLE	62.00
	KONE INC	42411 - MAINTENANCE CONTRACT	5 KONE FOR SOCIAL SVCS 1215 S 42ND	959157441	518532	26-FEB-2019	NEGOTIABLE	120.00
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	6 MUD 112000303233 @ 1101 S 42 ST DTD 11/8/18	11-FEB-2019-4	518569	26-FEB-2019	NEGOTIABLE	329.60
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	7 MUD 112000234059 @ 1215 S 42 ST DTD 11/8/18	11-FEB-2019-5	518569	26-FEB-2019	NEGOTIABLE	338.03
	JOHNSTONE SUPPLY	43219 - OTHER CONST & MTCE SUPPLIES	2 JS DUCT SEALANT INV.1246515 DATED 2/12/19 FOR 1215 PP	1246515	518515	26-FEB-2019	NEGOTIABLE	43.96
	JOHNSTONE SUPPLY	43219 - OTHER CONST & MTCE SUPPLIES	4 JS ELBOW, SHEET METAL INV.4162396 DATED 2/12/19 @ 1215 PP	4162396	518515	26-FEB-2019	NEGOTIABLE	24.76
	CINTAS CORPORATION	46614 - UNIFORM ALLOWANCE	5 CINTAS SHIRTS FOR SOCIAL SERVICES ENGINEERS PP	749113018.	518424	26-FEB-2019	NEGOTIABLE	10.35
								507018 - WELFARE OFFICES TOTAL: 928.70
508012 - GENERAL OFFICE PURCHASING	IDEAL PURE WATER	42252 - CONTRACT SERVICE	508012 PURCHASING	1615836	100002435	26-FEB-2019	NEGOTIABLE	19.25
								508012 - GENERAL OFFICE PURCHASING

								TOTAL: 19.25
508013 - WAREHOUSE	IDEAL PURE WATER	42252 - CONTRACT SERVICE	508013 WAREHOUSE	1615836	100002435	26-FEB-2019	NEGOTIABLE	11.00
								508013 - WAREHOUSE TOTAL: 11.00
508014 - MAIL ROOM	IDEAL PURE WATER	42252 - CONTRACT SERVICE	508014 MAILROOM	1615836	100002435	26-FEB-2019	NEGOTIABLE	19.25
								508014 - MAIL ROOM TOTAL: 19.25
509011 - GENERAL OFFICE GARAGE	IDEAL PURE WATER	42252 - CONTRACT SERVICE	509011 GARAGE	1615836	100002435	26-FEB-2019	NEGOTIABLE	22.00
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	9/12 15501 W MAPLE RD. ELECTRIC USAGE	13-FEB-2019	518592	26-FEB-2019	NEGOTIABLE	3,699.67
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	Account 112000294875, Jan 3 to Feb 4, 2019 Gas/Water	04-FEB-2019-3	518569	26-FEB-2019	NEGOTIABLE	1,396.25
								509011 - GENERAL OFFICE GARAGE TOTAL: 5,117.92
511011 - RECORDS IMAGING	IDEAL PURE WATER	42252 - CONTRACT SERVICE	511011 RECORDS IMAGING	1615836	100002435	26-FEB-2019	NEGOTIABLE	5.50
								511011 - RECORDS IMAGING TOTAL: 5.50
513012 - GENERAL OFFICE CIVIL SER	IDEAL PURE WATER	42252 - CONTRACT SERVICE	513012 CIVIL SERVICE	1615836	100002435	26-FEB-2019	NEGOTIABLE	16.50
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	04 CIVIL SVC AJK3108923 KM-3035	INV132356	518634	26-FEB-2019	NEGOTIABLE	30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	06 CORR HR K3097795 KM-3035	CM19656	518634	26-FEB-2019	NEGOTIABLE	-16.00
								513012 - GENERAL OFFICE CIVIL SER TOTAL: 30.50
513013 - HOSPITAL PERSONNEL	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	30 HR DEPT @ DCHC N680X00069 TASKalfa255	INV132387	518634	26-FEB-2019	NEGOTIABLE	15.00
								513013 - HOSPITAL PERSONNEL TOTAL: 15.00
514012 - GENERAL OFFICE ADMIN	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	STAFF TRAVELS	31-JAN-2019-28	518690	26-FEB-2019	NEGOTIABLE	430.00
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	STAFF TRAVELS	31-JAN-2019-34	518690	26-FEB-2019	NEGOTIABLE	466.60
	FIRST NATIONAL BANK OF OMAHA	42239 - PROFESSIONAL FEES - OTHER	First National Bank of Omaha Feb VISA Stmt - Bloomingdale 8265	31-JAN-2019-24	518690	26-FEB-2019	NEGOTIABLE	23.00
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	VARIOUS PROJECTS/CHARGES	162500	100002441	26-FEB-2019	NEGOTIABLE	204.00
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	VARIOUS PROJECTS/CHARGES	162502	100002441	26-FEB-2019	NEGOTIABLE	195.00

	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42453 - RENT PARKING	ODPBC Inv. dated 2/13/19	13-FEB-2019	518694	26-FEB-2019	NEGOTIABLE	720.00
	FIRST NATIONAL BANK OF OMAHA	42852 - MEMBERSHIP DUES	First National Bank of Omaha Feb VISA Stmt - San Martin 3770	31-JAN-2019-28	518690	26-FEB-2019	NEGOTIABLE	98.00
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	First National Bank of Omaha Feb VISA Stmt - Cole 9197	31-JAN-2019-34	518690	26-FEB-2019	NEGOTIABLE	1,547.33
								514012 - GENERAL OFFICE ADMIN TOTAL: 3,683.93
516011 - BOARD OF EQUALIZATION	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42453 - RENT PARKING	ODPBC Inv. #8384	8384	518694	26-FEB-2019	NEGOTIABLE	17.50
								516011 - BOARD OF EQUALIZATION TOTAL: 17.50
517011 - CAPITAL IMPROVEMENT	AE SUPPLY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - 1215 - AE ELECTRIC WATER COOLER PP	23341	518363	26-FEB-2019	NEGOTIABLE	1,475.00
	TERRACON CONSULTANTS INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - ENV'L SVC'S - TERRACON SERVICES PERFORMED PER ATTACHED PROJECT NO.05187300 - INV.TB64050 DATED 2/1/19	05187301	518649	26-FEB-2019	NEGOTIABLE	1,879.80
								517011 - CAPITAL IMPROVEMENT TOTAL: 3,354.80
520011 - RISK INSURANCE	OHARA MANAGED CARE LLC	41361 - WORKER'S COMPENSATION	MEDICAL BILLS DC RISK INS	19-FEB-2019-1	518587	26-FEB-2019	NEGOTIABLE	4,362.41
	PARADIGM COMPLEX CARE SOLUTIONS	41361 - WORKER'S COMPENSATION	CASE MANAGEMENT SERVICES	901824	518597	26-FEB-2019	NEGOTIABLE	649.20
	PARADIGM COMPLEX CARE SOLUTIONS	41361 - WORKER'S COMPENSATION	CASE MANAGEMENT SERVICES	915998	518597	26-FEB-2019	NEGOTIABLE	162.00
	OHARA MANAGED CARE LLC	42715 - BLOOD/BODY FLUID EXPOSURE	MEDICAL BILLS EXP DC RISK INS	19-JAN-2019	518587	26-FEB-2019	NEGOTIABLE	1,203.65
	OHARA MANAGED CARE LLC	42715 - BLOOD/BODY FLUID EXPOSURE	MEDICAL EXPOSURES 994001	14-FEB-2019	518587	26-FEB-2019	NEGOTIABLE	1,043.14
	EMC RISK SERVICES LLC	46113 - DAMAGE CLAIMS	JAN 2019 ADJUSTER SVCS DC RISK INS	12487	100002465	26-FEB-2019	NEGOTIABLE	2,750.00
								520011 - RISK INSURANCE TOTAL: 10,170.40
523011 - FEES & CONTRACTS	BKD LLP	42239 - PROFESSIONAL FEES - OTHER	1 BKD - Inv. #BK00990857	BK00990857	518395	26-FEB-2019	NEGOTIABLE	1,270.00
	BKD LLP	42239 - PROFESSIONAL FEES - OTHER	2 BKD Inv. #BK00980309	BK00980309	518395	26-FEB-2019	NEGOTIABLE	19,780.00
	CHI HEALTH CLINIC	42239 - PROFESSIONAL FEES - OTHER	CHI Health Clinic - Inv. #00172609-00	00172609-00	518419	26-FEB-2019	NEGOTIABLE	5,266.93
								523011 - FEES & CONTRACTS TOTAL: 26,316.93
524011 - OUTSIDE OFFICE EXPENSE	IDEAL PURE WATER	42252 - CONTRACT SERVICE	524011 WORK COMP COURT	1615836	100002435	26-FEB-2019	NEGOTIABLE	8.25

	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	SPECIAL ONE-TIME PAYMENT	13-FEB-2019	518569	26-FEB-2019	NEGOTIABLE	256.13
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	SPECIAL ONE-TIME PAYMENT	13-FEB-2019-1	518569	26-FEB-2019	NEGOTIABLE	134.27
								524011 - OUTSIDE OFFICE EXPENSE TOTAL: 398.65
525011 - MISCELLANEOUS GENERAL	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	First National Bank of Omaha Feb VISA Stmt - Borgeson	31-JAN-2019-26	518690	26-FEB-2019	NEGOTIABLE	238.92
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	First National Bank of Omaha Feb VISA Stmt - Cole 9197	31-JAN-2019-34	518690	26-FEB-2019	NEGOTIABLE	1,257.20
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	First National Bank of Omaha Feb VISA Stmt - Rodgers 0967	31-JAN-2019-25	518690	26-FEB-2019	NEGOTIABLE	430.00
	DOUGLAS COUNTY NEBRASKA	42324 - ARBITRATION	UNPAID COURT COSTS FOR INFORMA PAUPERIS INDIVIDUALS - CLAIM 1431	1431	518689	26-FEB-2019	NEGOTIABLE	46.00
	FIRST NATIONAL BANK OF OMAHA	43315 - BOOKS AND PUBLICATIONS	First National Bank of Omaha Feb VISA Stmt - Rodgers 0967	31-JAN-2019-25	518690	26-FEB-2019	NEGOTIABLE	82.00
	FIRST NATIONAL BANK OF OMAHA	43612 - RAW FOOD	First National Bank of Omaha Feb VISA Stmt - Boyle 5189	31-JAN-2019-23	518690	26-FEB-2019	NEGOTIABLE	112.74
								525011 - MISCELLANEOUS GENERAL TOTAL: 2,166.86
527011 - DOUGLAS- OMAHA TECHNOLOGY COMMISSION	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	CREDIT FOR DUP BILLING ADMIN	160905	100002441	26-FEB-2019	NEGOTIABLE	-8,409.96
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DECEMBER 2018 MONTHLY SERVICES	160905	100002441	26-FEB-2019	NEGOTIABLE	474,823.00
								527011 - DOUGLAS- OMAHA TECHNOLOGY COMMISSION TOTAL: 466,413.04
528011 - GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	IDEAL PURE WATER	42252 - CONTRACT SERVICE	528011 GIS	1615836	100002435	26-FEB-2019	NEGOTIABLE	8.25
	NEBRASKA GIS LIS ASSOCIATION	42854 - SEMINAR REGISTRATION	2019 Nebraska GIS/LIS Conference (Craig)	XDN6Y2SPS74.	518581	26-FEB-2019	NEGOTIABLE	250.00
	NEBRASKA GIS LIS ASSOCIATION	42854 - SEMINAR REGISTRATION	2019 Nebraska GIS/LIS Conference (Mike)	PSN4952LSQP.	518581	26-FEB-2019	NEGOTIABLE	270.00
	NEBRASKA GIS LIS ASSOCIATION	42854 - SEMINAR REGISTRATION	2019 Nebraska GIS/LIS Conference (Nataliya)	D8NFKQF7R3N.	518581	26-FEB-2019	NEGOTIABLE	250.00
	NEBRASKA GIS LIS ASSOCIATION	42854 - SEMINAR REGISTRATION	2019 Nebraska GIS/LIS Conference (Steve)	VVNC8JB9BVL.	518581	26-FEB-2019	NEGOTIABLE	250.00
								528011 - GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT TOTAL: 1,028.25
550012 - ADMIN SHERIFF	IDEAL PURE WATER	42252 - CONTRACT SERVICE	550012 SHERIFF ADMIN	1615836	100002435	26-FEB-2019	NEGOTIABLE	68.75

	FBI NATIONAL ACADEMY ASSOCIATES INC	42852 - MEMBERSHIP DUES	2019 MEMBERSHIP DUES THOMAS J WHEELER ID 36177 - SHERIFF	ID 36177	518471	26-FEB-2019	NEGOTIABLE	120.00
	FBI NATIONAL ACADEMY ASSOCIATES INC	42852 - MEMBERSHIP DUES	2019 MEMBERSHIP DUES TIMOTHY DUNNING ID 4420 - SHERIFF	ID 4420	518471	26-FEB-2019	NEGOTIABLE	120.00
	PROJECT HARMONY	42855 - TRAINING	DOUGLAS COUNTY SHERIFF 2/8/19 TABLE SPEAKING OF CHILDREN RESERVATION	08-FEB-2019	518605	26-FEB-2019	NEGOTIABLE	750.00
								550012 - ADMIN SHERIFF TOTAL: 1,058.75
550013 - TRAINING SHERIFF	CITY OF LA VISTA	42911 - OTHER PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	0000000835	518425	26-FEB-2019	NEGOTIABLE	20,000.00
								550013 - TRAINING SHERIFF TOTAL: 20,000.00
550029 - HIDTA GRANT	ENTERPRISE FM TRUST	42472 - LEASE VEHICLES	FEBRUARY 2019 LEASED VEHICLE FEE- ENTERPRISE FLEET MANAGEMENT	FBN3649797	518464	26-FEB-2019	NEGOTIABLE	724.52
								550029 - HIDTA GRANT TOTAL: 724.52
550051 - INVESTIGATIONS	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	1 RINN 0765	31-JAN-2019-35	518690	26-FEB-2019	NEGOTIABLE	445.20
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	RINN 0765	31-JAN-2019-35	518690	26-FEB-2019	NEGOTIABLE	129.00
								550051 - INVESTIGATIONS TOTAL: 574.20
550052 - CRIME LAB	IDEAL PURE WATER	42252 - CONTRACT SERVICE	550052 SHERIFF CSI	1615836	100002435	26-FEB-2019	NEGOTIABLE	38.50
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	9/12 15501 W MAPLE RD. ELECTRIC USAGE	13-FEB-2019	518592	26-FEB-2019	NEGOTIABLE	10,328.23
								550052 - CRIME LAB TOTAL: 10,366.73
550054 - PATROL	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	MARTIN 7224	31-JAN-2019-27	518690	26-FEB-2019	NEGOTIABLE	452.42
	YOUNGS SERVICE INC	42258 - TOW-IN SERVICE	JANUARY 2019 TOW FEES-YOUNGS SERVICE	178431	518683	26-FEB-2019	NEGOTIABLE	103.00
	YOUNGS SERVICE INC	42258 - TOW-IN SERVICE	JANUARY 2019 TOW FEES-YOUNGS SERVICE	178469	518683	26-FEB-2019	NEGOTIABLE	103.00
	FIRST NATIONAL BANK OF OMAHA	43244 - GASOLINE	1 MARTIN 7224	31-JAN-2019-27	518690	26-FEB-2019	NEGOTIABLE	19.34
								550054 - PATROL TOTAL: 677.76
550072 - FIELD SERVICES	IDEAL PURE WATER	42252 - CONTRACT SERVICE	550072 SHERIFF FIELD SVCS 1616 LEAVENWORTH	1615836	100002435	26-FEB-2019	NEGOTIABLE	33.00
								550072 - FIELD SERVICES TOTAL: 33.00
550074 - LEGAL FEES	TIMOTHY F DUNNING SHERIFF	45111 - LEGAL FEES	JANUARY 2019 CIVIL CLAIM REPORT-WARRANTS	31-JAN-2019-4	518655	26-FEB-2019	NEGOTIABLE	226.00
	TIMOTHY F DUNNING SHERIFF	45111 - LEGAL FEES	JANUARY 2019 CIVIL CLAIM REPORT-WARRANTS	31-JAN-2019-5	518656	26-FEB-2019	NEGOTIABLE	98.00

	TIMOTHY F DUNNING SHERIFF	45111 - LEGAL FEES	JANUARY 2019 CIVIL CLAIM REPORT-CIVIL	31-JAN-2019-6	518657	26-FEB-2019	NEGOTIABLE	1,330.45
	TIMOTHY F DUNNING SHERIFF	45111 - LEGAL FEES	JANUARY 2019 CIVIL CLAIM REPORT-CIVIL	31-JAN-2019-7	518658	26-FEB-2019	NEGOTIABLE	6,450.15
	TIMOTHY F DUNNING SHERIFF	45111 - LEGAL FEES	JANUARY 2019 CIVIL CLAIM REPORT-CIVIL	31-JAN-2019-8	518659	26-FEB-2019	NEGOTIABLE	144.00
								550074 - LEGAL FEES TOTAL: 8,248.60
550075 - DISTRICT COURT	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	10 PETERSON 1683	31-JAN-2019-22	518690	26-FEB-2019	NEGOTIABLE	13.65
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	12 PETERSON 1683	31-JAN-2019-22	518690	26-FEB-2019	NEGOTIABLE	274.96
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	15 PETERSON 1683	31-JAN-2019-22	518690	26-FEB-2019	NEGOTIABLE	13.12
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	16 PETERSON 1683	31-JAN-2019-22	518690	26-FEB-2019	NEGOTIABLE	13.10
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	2 PETERSON 1683	31-JAN-2019-22	518690	26-FEB-2019	NEGOTIABLE	9.17
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	4 PETERSON 1683	31-JAN-2019-22	518690	26-FEB-2019	NEGOTIABLE	12.15
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	8 PETERSON 1683	31-JAN-2019-22	518690	26-FEB-2019	NEGOTIABLE	116.92
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	PETERSON 1683	31-JAN-2019-22	518690	26-FEB-2019	NEGOTIABLE	5.00
	FIRST NATIONAL BANK OF OMAHA	42223 - POSTAGE AND HANDLING	14 PETERSON 1683	31-JAN-2019-22	518690	26-FEB-2019	NEGOTIABLE	0.71
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	550075 SHERIFF DISTRICT CRT HOJ 6TH FLOOR	1615836	100002435	26-FEB-2019	NEGOTIABLE	46.75
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	39 SHERIFF HOJ PPK8310777 KM-5050	INV132386	518634	26-FEB-2019	NEGOTIABLE	30.00
	FIRST NATIONAL BANK OF OMAHA	42431 - MAINTENANCE & REPAIR - OTHER	13 PETERSON 1683	31-JAN-2019-22	518690	26-FEB-2019	NEGOTIABLE	1,171.99
	FIRST NATIONAL BANK OF OMAHA	42911 - OTHER PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	31-JAN-2019-22	518690	26-FEB-2019	NEGOTIABLE	42.53
	FIRST NATIONAL BANK OF OMAHA	43244 - GASOLINE	1 PETERSON 1683	31-JAN-2019-22	518690	26-FEB-2019	NEGOTIABLE	24.08
	FIRST NATIONAL BANK OF OMAHA	43244 - GASOLINE	17 PETERSON 1683	31-JAN-2019-22	518690	26-FEB-2019	NEGOTIABLE	23.97
	FIRST NATIONAL BANK OF OMAHA	43244 - GASOLINE	3 PETERSON 1683	31-JAN-2019-22	518690	26-FEB-2019	NEGOTIABLE	29.37
	FIRST NATIONAL BANK OF OMAHA	43244 - GASOLINE	5 PETERSON 1683	31-JAN-2019-22	518690	26-FEB-2019	NEGOTIABLE	28.42
	FIRST NATIONAL BANK OF OMAHA	43244 - GASOLINE	9 PETERSON 1683	31-JAN-2019-22	518690	26-FEB-2019	NEGOTIABLE	18.91
	FIRST NATIONAL BANK OF OMAHA	46616 - CLOTHING	7 PETERSON 1683	31-JAN-2019-22	518690	26-FEB-2019	NEGOTIABLE	369.97
								550075 - DISTRICT COURT TOTAL: 2,244.77
550077 - CIVIC CENTER SECURITY	IDEAL PURE WATER	42252 - CONTRACT SERVICE	550077 SHERIFF CIVIC CTR SECURITY	1615836	100002435	26-FEB-2019	NEGOTIABLE	13.75

	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	40 SHERF WEST PPK7405457 KM-5050	INV132385	518634	26-FEB-2019	NEGOTIABLE	49.00
								550077 - CIVIC CENTER SECURITY TOTAL: 62.75
550078 - COUNTY COURT	WARRIOR MINDSET COM	42855 - TRAINING	JOHN HUELSKAMP REGISTRATION SURVIVING VIOLENT ENCOUNTERS 2/25/19-2/26/19	2019-115	518675	26-FEB-2019	NEGOTIABLE	125.00
								550078 - COUNTY COURT TOTAL: 125.00
550079 - ENTRANCE SECURITY OFFICERS	IDEAL PURE WATER	42252 - CONTRACT SERVICE	550079 SHERIFF CIVIC CTR ENTRANCE SECURITY	1615836	100002435	26-FEB-2019	NEGOTIABLE	11.00
								550079 - ENTRANCE SECURITY OFFICERS TOTAL: 11.00
550081 - TITLE INSPECTION	IDEAL PURE WATER	42252 - CONTRACT SERVICE	550081 SHERIFF TITLE INSPECTION 83RD & CHICAGO	1615836	100002435	26-FEB-2019	NEGOTIABLE	8.25
								550081 - TITLE INSPECTION TOTAL: 8.25
550083 - TRANSPORTATION SERVICES UNIT	TIMOTHY F DUNNING SHERIFF	45111 - LEGAL FEES	JANUARY 2019 TRANSPORTATION CLAIM REPORT	31-JAN-2019	518660	26-FEB-2019	NEGOTIABLE	755.47
	TIMOTHY F DUNNING SHERIFF	45111 - LEGAL FEES	JANUARY 2019 TRANSPORTATION CLAIM REPORT	31-JAN-2019-1	518661	26-FEB-2019	NEGOTIABLE	368.31
	TIMOTHY F DUNNING SHERIFF	45111 - LEGAL FEES	JANUARY 2019 TRANSPORTATION CLAIM REPORT	31-JAN-2019-3	518662	26-FEB-2019	NEGOTIABLE	88.35
	TIMOTHY F DUNNING SHERIFF	45111 - LEGAL FEES	JANUARY 2019 TRANSPORTATION CLAIM REPORT	31-JAN-2019-2	518663	26-FEB-2019	NEGOTIABLE	108.38
								550083 - TRANSPORTATION SERVICES UNIT TOTAL: 1,320.51
551011 - YOUTH CENTER	DAVE A COLLINS	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBURSEMENT DCYC	31-JAN-2019	518436	26-FEB-2019	NEGOTIABLE	296.20
	MARK K LEFLORE	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBURSEMENT DCYC	31-JAN-2019	518554	26-FEB-2019	NEGOTIABLE	424.52
	CORNHUSKER STATE INDUSTRIES	42217 - LAUNDRY & DRY CLEANING	INV#1149911 LAUNDRY SERVICE FOR DCYC	1149911	518432	26-FEB-2019	NEGOTIABLE	1,595.92
	PROPIO LANGUAGE SERVICES LLC	42239 - PROFESSIONAL FEES - OTHER	INV#434967065 INTERPRETATION SERVICES FOR HOME PROGRAM	43496 7065	518606	26-FEB-2019	NEGOTIABLE	16.02
	ARMORED KNIGHTS INC	42252 - CONTRACT SERVICE	8 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	51881	518387	26-FEB-2019	NEGOTIABLE	147.55
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV# 162170 BISHOP 2018Q4 USAGE	162170	100002441	26-FEB-2019	NEGOTIABLE	1,259.31
	DOTCOMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	INV#162529 CB QUOTE#MPS80106 TOSHIBA 2018 Q4 LEASE	162529	100002441	26-FEB-2019	NEGOTIABLE	2,414.55
	OMAHA COMPOUND CO	43221 - CUSTODIAL SUPPLIES	INV#181498 JANITOR SUPPLIES	181498	100002474	26-FEB-2019	NEGOTIABLE	337.50
	CIVIC RESEARCH	43315 - BOOKS AND	SUBSCRIPT RNL JUVENILE JUSTICE	3035921-R1	518426	26-FEB-	NEGOTIABLE	179.95

	INSTITUTE	PUBLICATIONS	UPDATE - DCYC			2019		
	ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD FOR DCYC	P24255	100002447	26-FEB-2019	NEGOTIABLE	111.00
	ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD FOR DCYC	P26368	100002447	26-FEB-2019	NEGOTIABLE	111.00
	ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD FOR DCYC	P28894	100002447	26-FEB-2019	NEGOTIABLE	111.00
	ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD FOR DCYC	P31041	100002447	26-FEB-2019	NEGOTIABLE	111.00
	ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD FOR DCYC	P33577	100002447	26-FEB-2019	NEGOTIABLE	111.00
	ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD FOR DCYC	P35684	100002447	26-FEB-2019	NEGOTIABLE	111.00
	OMAHA COMPOUND CO	43711 - HYGIENE & CLEANING SUPPLIES	INV#181743 BODY HAIR WASH	181743	100002474	26-FEB-2019	NEGOTIABLE	216.30
								551011 - YOUTH CENTER TOTAL: 7,553.82
551023 - DEPT OF ED	DWITE A PEDERSEN	42252 - CONTRACT SERVICE	Inv. 2018-05, Feb. 2019, February 2019 Substance Abuse Program	2018-05	518452	26-FEB-2019	NEGOTIABLE	1,833.33
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV# 162170 BISHOP 2018Q4 USAGE	162170	100002441	26-FEB-2019	NEGOTIABLE	393.42
	DOTCOMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	INV#162529 CB QUOTE#MPS80106 TOSHIBA 2018 Q4 LEASE	162529	100002441	26-FEB-2019	NEGOTIABLE	690.45
	VIDEOMAKER MAGAZINE	43315 - BOOKS AND PUBLICATIONS	SUBSCRIPTION FOR SVC THROUGH JAN 21, 2019 - DCYC	15116100-B2	518674	26-FEB-2019	NEGOTIABLE	33.97
	MIDWEST REGION PASS DISSEMINATION CENTER	43818 - EDUCATIONAL SUPPLIES	Science materials re: Education, 1/22/19, Inv. 012219	012219	518573	26-FEB-2019	NEGOTIABLE	1,050.00
								551023 - DEPT OF ED TOTAL: 4,001.17
552011 - EXECUTIVE	FIRST NATIONAL BANK OF OMAHA	42112 - ADVERTISING	5 AJA FLIGHTS	31-JAN-2019-31	518690	26-FEB-2019	NEGOTIABLE	316.10
	FIRST NATIONAL BANK OF OMAHA	42112 - ADVERTISING	6 AJA REGISTRATION	31-JAN-2019-31	518690	26-FEB-2019	NEGOTIABLE	335.00
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	1 ACA CONFERENCE SHUTTLE	31-JAN-2019-31	518690	26-FEB-2019	NEGOTIABLE	56.64
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	ACA SHERATON NEW ORLEANS HOTEL	31-JAN-2019-33	518690	26-FEB-2019	NEGOTIABLE	988.88
	AMERICAN JAIL ASSOCIATION	42852 - MEMBERSHIP DUES	MIKE MEYERS MEMBER ID 1792118 PROF'L THRU 2/29/2020 - CORR	9958	518372	26-FEB-2019	NEGOTIABLE	48.00
								552011 - EXECUTIVE TOTAL: 1,744.62
552013 - COURT HOUSE JAIL	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	1 ACA CONFERENCE SHUTTLE	31-JAN-2019-31	518690	26-FEB-2019	NEGOTIABLE	113.28
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	4 ACA CONFERENCE HOTEL - SHERATON NEW ORLEANS - CHRIS SWENEY AND MARY EARLEY	31-JAN-2019-31	518690	26-FEB-2019	NEGOTIABLE	2,966.64
	FIRST NATIONAL	42121 - TRAVEL AND	5 AJA FLIGHTS	31-JAN-2019-31	518690	26-FEB-	NEGOTIABLE	316.10

	BANK OF OMAHA	SUBSISTENCE				2019		
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	6 AJA REGISTRATION	31-JAN-2019-31	518690	26-FEB-2019	NEGOTIABLE	335.00
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	552013 CORRECTIONS	1615836	100002435	26-FEB-2019	NEGOTIABLE	734.25
	MENARDS INC	42417 - M&R - MACHINERY & EQUIPMENT	INVOICE - 60176	60176	518566	26-FEB-2019	NEGOTIABLE	398.00
	AMERICAN JAIL ASSOCIATION	42852 - MEMBERSHIP DUES	DEBBIE OTWELL MEMBER ID 999931 PROF'L THRU 3/31/2020 - CORR	10308	518372	26-FEB-2019	NEGOTIABLE	48.00
	AMERICAN JAIL ASSOCIATION	42852 - MEMBERSHIP DUES	PATRICK WEST MEMBER ID 1002850 PROF'L THRU 2/29/2020 - CORR	10169	518372	26-FEB-2019	NEGOTIABLE	48.00
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	2 FRED PRYOR SEMINARS - SHEARON AND LAUX	31-JAN-2019-31	518690	26-FEB-2019	NEGOTIABLE	398.00
								552013 - COURT HOUSE JAIL TOTAL: 5,357.27
552015 - ADMINISTRATION	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	5 AJA FLIGHTS	31-JAN-2019-31	518690	26-FEB-2019	NEGOTIABLE	316.10
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	06 CORR HR NR41Y04647 FS-1135MFP	INV132354	518634	26-FEB-2019	NEGOTIABLE	30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	07 CORR HR PPJ7Z06082 KM-4050	INV132372	518634	26-FEB-2019	NEGOTIABLE	30.00
	WIMACTEL INC	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	MONTHLY PAYPHONE ADVANTAGE SERVICE 2017-2018	000182617	518680	26-FEB-2019	NEGOTIABLE	120.00
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	VERIZON - INVOICE 9822938627	9822938627	518673	26-FEB-2019	NEGOTIABLE	988.08
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	3 YOUNG PROFESSIONAL SUMMIT	31-JAN-2019-31	518690	26-FEB-2019	NEGOTIABLE	150.00
								552015 - ADMINISTRATION TOTAL: 1,634.18
552016 - KITCHEN	ARAMARK CORPORATION	42252 - CONTRACT SERVICE	INMATE MEAL 1/17/19 - 1/23/19 200330100 - 000249	200330100-000249	518385	26-FEB-2019	NEGOTIABLE	28,135.19
	ARAMARK CORPORATION	42252 - CONTRACT SERVICE	INMATE MEAL 1/24/19 - 1/30/19 200330100 - 000250	200330100-000250	518385	26-FEB-2019	NEGOTIABLE	27,996.88
	COOKS CORRECTIONAL	43913 - KITCHEN SUPPLIES	WN-IB-27 - INGREDIENT BINS 27 GALLONS	N581664	100002448	26-FEB-2019	NEGOTIABLE	593.97
	COOKS CORRECTIONAL	43913 - KITCHEN SUPPLIES	shipping with PO 256796	N581664	100002448	26-FEB-2019	NEGOTIABLE	78.13
	FEDERAL SUPPLY USA	43913 - KITCHEN SUPPLIES	ITEM #330 - PASTRY BRUSH - QUOTE JOB REFERENCE 8182	179920	518472	26-FEB-2019	NEGOTIABLE	25.50
	FEDERAL SUPPLY USA	43913 - KITCHEN SUPPLIES	ITEM #331 - REFRIG/FREEZER THERMOMETER- QUOTE JOB REFERENCE 8182	179920	518472	26-FEB-2019	NEGOTIABLE	34.50
	FEDERAL SUPPLY USA	43913 - KITCHEN SUPPLIES	ITEM #332 - HEAT RESISTANT GLOVES - QUOTE JOB REFERENCE 8182	179920	518472	26-FEB-2019	NEGOTIABLE	43.50
								552016 - KITCHEN TOTAL: 56,907.67

552017 - COMMUNITY PROGRAMS	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	5 AJA FLIGHTS	31-JAN-2019-31	518690	26-FEB-2019	NEGOTIABLE	316.10
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	6 AJA REGISTRATION	31-JAN-2019-31	518690	26-FEB-2019	NEGOTIABLE	335.00
								552017 - COMMUNITY PROGRAMS TOTAL: 651.10
552018 - LIBRARY & LIFE SKILLS	AMERICAN JAIL ASSOCIATION	42852 - MEMBERSHIP DUES	JUSTINE WALL MEMBER ID 1001704 PROF'L THRU 2/29/2020 - CORR	10138	518372	26-FEB-2019	NEGOTIABLE	48.00
								552018 - LIBRARY & LIFE SKILLS TOTAL: 48.00
552021 - PRE-TRIAL RELEASE	THOMSON REUTERS WEST	43315 - BOOKS AND PUBLICATIONS	FED SENTENCING GUIDELINES 12/05/18-01/04/19 - CORR	839627627	518654	26-FEB-2019	NEGOTIABLE	150.00
								552021 - PRE-TRIAL RELEASE TOTAL: 150.00
552027 - CORRECTIONS RECORDS OFFICE	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	5 AJA FLIGHTS	31-JAN-2019-31	518690	26-FEB-2019	NEGOTIABLE	377.10
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	6 AJA REGISTRATION	31-JAN-2019-31	518690	26-FEB-2019	NEGOTIABLE	335.00
	ARMORED KNIGHTS INC	42252 - CONTRACT SERVICE	8 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	51881	518387	26-FEB-2019	NEGOTIABLE	368.03
	TERESA D JACKSON	42851 - LICENSE AND PERMITS	REIMBURSEMENT FOR NOTARY - CORR	12-FEB-2019	518648	26-FEB-2019	NEGOTIABLE	30.00
	AMERICAN JAIL ASSOCIATION	42852 - MEMBERSHIP DUES	DEBBIE OTWELL MEMBER ID 1793130 PROF'L THRU 3/31/2020 - CORR	10307	518372	26-FEB-2019	NEGOTIABLE	48.00
								552027 - CORRECTIONS RECORDS OFFICE TOTAL: 1,158.13
552031 - SAFETY AND SANITATION	SHERWIN WILLIAMS CO	43213 - PAINT SUPPLIES	SALES# 133-5223 - PRODUCT# WL001360A - CAULK - SHER-MAX ULTRA URETHANIZED ELASTOMERIC SEALANT 11 OZ WHITE	3709-0	518631	26-FEB-2019	NEGOTIABLE	134.40
	SHERWIN WILLIAMS CO	43213 - PAINT SUPPLIES	SALES# 6501-17203 - PRODUCT# B73W00311 - PRO INDUSTRIAL WATERBASED EPOXY GLOSS (PART A) EXTRA WHITE / TINT BASE	3708-2	518631	26-FEB-2019	NEGOTIABLE	2,897.50
	SHERWIN WILLIAMS CO	43213 - PAINT SUPPLIES	SALES# 6501-17278 - PRODUCT# B73V00300 - PRO INDUSTRIAL WATERBASED EPOXY (PART B) HARDENER	3708-2	518631	26-FEB-2019	NEGOTIABLE	278.63
								552031 - SAFETY AND SANITATION TOTAL: 3,310.53
552032 - LAUNDRY	BOB BARKER COMPANY INC	42628 - CLOTHING CLIENT AID	CLIENT AID	UT1000486634	518398	26-FEB-2019	NEGOTIABLE	517.32
								552032 - LAUNDRY TOTAL: 517.32
552036 - CORRECTIONS SECURITY SYSTEMS	SPECIALIZED ENGINEERING SOLUTIONS INC	42252 - CONTRACT SERVICE	Consulting Services for RFP on security contract SES Project# 18276	18276-2	518635	26-FEB-2019	NEGOTIABLE	1,373.70
	AMAZON CAPITAL SERVICES	43931 - SECURITY SUPPLIES	AML22CBM2BD - HONEYWELL PUSH BUTTON BATTERY	1Q3C-VKQR-7MVX	518369	26-FEB-2019	NEGOTIABLE	512.80

								552036 - CORRECTIONS SECURITY SYSTEMS TOTAL: 1,886.50
552037 - CORRECTIONS INMATE BENEFIT ACCOUNT	STATE OF NEBRASKA	42252 - CONTRACT SERVICE	INVOICE NUMBER 02122019	02122019	518638	26-FEB-2019	NEGOTIABLE	25.00
	NETWORK NINJA INC	42276 - IT CONTRACTS - NOT DOTCOMM	SUPPORT SERVICES FOR FY 2019	17640	518584	26-FEB-2019	NEGOTIABLE	700.00
	KEEFE COMMISSARY NETWORK LLC	42287 - INMATE COMMISSARY SERVICES	INVOICE # 201000- WEEKLY COMMISSARY	201000	518523	26-FEB-2019	NEGOTIABLE	21,364.03
	KEEFE COMMISSARY NETWORK LLC	42287 - INMATE COMMISSARY SERVICES	INVOICE # 207000- WEEKLY COMMISSARY	207000	518523	26-FEB-2019	NEGOTIABLE	18,574.47
	KEEFE COMMISSARY NETWORK LLC	42287 - INMATE COMMISSARY SERVICES	INVOICE # 258000- WEEKLY COMMISSARY	258000	518523	26-FEB-2019	NEGOTIABLE	14,292.38
	KEEFE COMMISSARY NETWORK LLC	42287 - INMATE COMMISSARY SERVICES	INVOICE # 261000- WEEKLY COMMISSARY	261000	518523	26-FEB-2019	NEGOTIABLE	23,289.20
	KEEFE COMMISSARY NETWORK LLC	42287 - INMATE COMMISSARY SERVICES	INVOICE # 264004- WEEKLY COMMISSARY	264004	518523	26-FEB-2019	NEGOTIABLE	26,104.63
	KEEFE COMMISSARY NETWORK LLC	42287 - INMATE COMMISSARY SERVICES	INVOICE # 267000- WEEKLY COMMISSARY	267000	518523	26-FEB-2019	NEGOTIABLE	21,634.46
	LAWWRITER LLC	43416 - ON-LINE RESOURCES	LAWWRITER - FY 2019	7247	518540	26-FEB-2019	NEGOTIABLE	650.00
	FIRST NATIONAL BANK OF OMAHA	43919 - DETENTION SUPPLIES	(1) BOOKS for IBA - Amazon	31-JAN-2019-31	518690	26-FEB-2019	NEGOTIABLE	-3.70
								552037 - CORRECTIONS INMATE BENEFIT ACCOUNT TOTAL: 126,630.47
552042 - CORRECTIONS SOBRIETY PROGRAM GRANT	ALCOHOL MONITORING SYSTEMS INC	42252 - CONTRACT SERVICE	INVOICE 169850- NOVEMBER AMS MONITORING FEES	169850	518364	26-FEB-2019	NEGOTIABLE	3,432.00
	INTOXIMETERS INC	42252 - CONTRACT SERVICE	OCT INVOICE # 613676	613676	518498	26-FEB-2019	NEGOTIABLE	3,398.00
								552042 - CORRECTIONS SOBRIETY PROGRAM GRANT TOTAL: 6,830.00
553012 - OPERATIONS COMMUNICATIONS	IDEAL PURE WATER	42252 - CONTRACT SERVICE	553012 911 COMMUNICATIONS	1615836	100002435	26-FEB-2019	NEGOTIABLE	112.75
								553012 - OPERATIONS COMMUNICATIONS TOTAL: 112.75
554011 - GENERAL OFFICE	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	ODPBC invoice 8359 for garage parking fees (42233)	8359	518694	26-FEB-2019	NEGOTIABLE	8.75
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	554011 EMERGENCY MGMT	1615836	100002435	26-FEB-2019	NEGOTIABLE	5.50
	ONE CALL CONCEPTS INC	42254 - CONTRACT - ONE CALL SERVICE	One Call Concepts invoice 9010230 for locate fees \$5.77 (42254)	9010230	100002443	26-FEB-2019	NEGOTIABLE	5.77

	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DOT.COMM invoice 162161 for Bishop monthly usage \$59.81 (42292)	162161	100002441	26-FEB-2019	NEGOTIABLE	59.81
	DOTCOMM	42293 - DOTCOMM CHARGES-LICENSE AGREEMENTS	DOT.COMM invoice 162219 for Aspen personal property tax for 18 Dell Chromebooks, 5 Dell Latitude Laptops, and 13 Dell Optiplex PC's \$577.57 (42293)	162219	100002441	26-FEB-2019	NEGOTIABLE	577.57
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Verizon Wireless invoice 9822938629 for department wireless service and 2 mifi. \$252.90 (42543)	9822938629	518673	26-FEB-2019	NEGOTIABLE	252.90
								554011 - GENERAL OFFICE TOTAL: 910.30
556011 - JUVENILE ASSESSMENT CENTER	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	Inv.-8387 Date-02/01/2019 Parking Fees	8387	518694	26-FEB-2019	NEGOTIABLE	19.25
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	556011 JUVENILE ASSESSMENT	1615836	100002435	26-FEB-2019	NEGOTIABLE	16.50
	ARMORED KNIGHTS INC	42252 - CONTRACT SERVICE	8 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	51881	518387	26-FEB-2019	NEGOTIABLE	9.70
	DOTCOMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	Inv.-162491 Date-02/07/2019 CB Quote# MPS80027 Toshiba-Inv# 374523660 2018Q4 Lease	162491	100002441	26-FEB-2019	NEGOTIABLE	795.00
	UNIVERSITY OF NEBRASKA OMAHA	42854 - SEMINAR REGISTRATION	UNO Invoice Date-02/01/2019 Seminar Registration Re: T. Goodwin & S. Coonfare	1563888	518684	26-FEB-2019	NEGOTIABLE	75.00
								556011 - JUVENILE ASSESSMENT CENTER TOTAL: 915.45
556025 - COMMUNITY BASED SERVICES ENHANCEMENT	PROPIO LANGUAGE SERVICES LLC	42239 - PROFESSIONAL FEES - OTHER	Inv.-434967007 Date-02/04/2019 Interpretation Services	43496 7007	518606	26-FEB-2019	NEGOTIABLE	78.10
								556025 - COMMUNITY BASED SERVICES ENHANCEMENT TOTAL: 78.10
557011 - JUVENILE JUSTICE COLLECTIVE IMPACT	DEMPSEY STRATEGIES	42239 - PROFESSIONAL FEES - OTHER	Preparation, execution and follow up for facilitation work for OYS Steering Committee	119	518442	26-FEB-2019	NEGOTIABLE	3,625.00
	UNIVERSITY OF NEBRASKA OMAHA	42452 - RENT OFFICE	UNO Rent & related charges	05-FEB-2019	518669	26-FEB-2019	NEGOTIABLE	1,895.53
								557011 - JUVENILE JUSTICE COLLECTIVE IMPACT TOTAL: 5,520.53
560012 - CRIMINAL	TRESSA M ALIOTH	42121 - TRAVEL AND SUBSISTENCE	MILEAGE REIMBURSEMENT - DCHD	14-FEB-2019	200000136	26-FEB-2019	NEGOTIABLE	68.67
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	13 First Nat'l bank Sandra Connolly Hotel for Conference/deposit	31-JAN-2019-30	518690	26-FEB-2019	NEGOTIABLE	179.67
	CHILDRENS SPECIALTY PHYSICIANS	42239 - PROFESSIONAL FEES - OTHER	EXPERT TESTIMONY DR HANEY 1/08/2019 - CO ATTY	80006	518420	26-FEB-2019	NEGOTIABLE	250.00
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	560012 ATTORNEY - CRIMINAL	1615836	100002435	26-FEB-2019	NEGOTIABLE	60.50
	REPORTING	42315 - COURT AND	DEPOSITION COPIES CR18-2457 ST V	5318 NJ	518612	26-FEB-	NEGOTIABLE	197.00

SERVICES LLC	RELATED COST	COLEMAN - CO ATTY			2019		
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42315 - COURT AND RELATED COST	66715 DEPOSITION COPIES ST V CHAVEZ - CO ATTY	405070	518651	26-FEB-2019	NEGOTIABLE	92.13
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42315 - COURT AND RELATED COST	66766 DEPOSITION COPIES CR18-1115 ST V MCGARY - CO ATTY	405100	518651	26-FEB-2019	NEGOTIABLE	97.14
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42315 - COURT AND RELATED COST	66827 DEPOSITION COPIES CR18-407 ST V ECKLEY - CO ATTY	405138	518651	26-FEB-2019	NEGOTIABLE	101.89
CLERK OF THE DISTRICT COURT	42316 - DISTRICT COURT COSTS (STATE)	JAN 2019 CERTIFIED COPIES DC ATTN	31-JAN-2019	518428	26-FEB-2019	NEGOTIABLE	434.75
CLERK OF THE DISTRICT COURT	42316 - DISTRICT COURT COSTS (STATE)	JAN 2019 CRIMINAL FEES DC ATTN	379	518428	26-FEB-2019	NEGOTIABLE	16,452.00
UNIVERSITY OF NEBRASKA MEDICAL CENTER	42331 - DNA TESTING	DNA TESTING CASE 2265 - CO ATTY	0790002089	518668	26-FEB-2019	NEGOTIABLE	200.00
UNIVERSITY OF NEBRASKA MEDICAL CENTER	42331 - DNA TESTING	DNA TESTING CASE 2359 - CO ATTY	0790002090	518668	26-FEB-2019	NEGOTIABLE	150.00
PHYSICIANS LABORATORY PC	42338 - AUTOPSY & TOXICOLOGY	AUTOPSY & CULTURES 01/01-01/31/2019 - CO ATTY	2405168	518601	26-FEB-2019	NEGOTIABLE	570.00
PHYSICIANS LABORATORY PC	42338 - AUTOPSY & TOXICOLOGY	AUTOPSY & CULTURES 01/01-01/31/2019 - CO ATTY	2405487	518601	26-FEB-2019	NEGOTIABLE	37,075.00
DOTCOMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	Dotcomm invoice # 162485, CB Quote# MPS80020 Toshiba invoice # 374523660 2018 Q4 Lease	162485	100002441	26-FEB-2019	NEGOTIABLE	906.06
DOTCOMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	Dotcomm invoice # 162486, CB Quote# MPS80102 Toshiba invoice # 374523660 2018 Q4 Lease	162486	100002441	26-FEB-2019	NEGOTIABLE	462.00
DOTCOMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	Dotcomm invoice # 162487, CB Quote# MPS80139 Toshiba invoice # 374523660 2018 Q4 Lease	162487	100002441	26-FEB-2019	NEGOTIABLE	357.00
DOTCOMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	Dotcomm invoice # 162488, CB Quote# MPS80172 Toshiba invoice # 374523660 2018 Q4 Lease	162488	100002441	26-FEB-2019	NEGOTIABLE	210.00
APPLIED INFORMATION MANAGEMENT INSTITUTE	42453 - RENT PARKING	AIM Invoice # 884129443 March Parking	884129443	518384	26-FEB-2019	NEGOTIABLE	150.00
APPLIED INFORMATION MANAGEMENT INSTITUTE	42453 - RENT PARKING	AIM Invoice # 884129443 March Parking	DM 884129443	518384	26-FEB-2019	NEGOTIABLE	-50.00
FIRST NATIONAL BANK OF OMAHA	43311 - OFFICE SUPPLIES	10 First Nat'l bank Amazon order ZAGG Folio Case for Apple Ipad Pro	31-JAN-2019-30	518690	26-FEB-2019	NEGOTIABLE	47.87
							560012 - CRIMINAL TOTAL: 58,011.68

560018 - CIVIL

CORTNEY M WIRESINGER	42121 - TRAVEL AND SUBSISTENCE	AIRLINE TIC REIMBRSMT CONF LAS VEGAS 2/3-2/6/2019 - CO ATTY	11-FEB-2019	518433	26-FEB-2019	NEGOTIABLE	196.01
CORTNEY M WIRESINGER	42121 - TRAVEL AND SUBSISTENCE	TRANSPORTATION REIMBRSMT CONF LAS VEGAS 2/3-2/6/2019 - CO ATTY	11-FEB-2019	518433	26-FEB-2019	NEGOTIABLE	92.14
SHANE EBEN STRONG	42121 - TRAVEL AND SUBSISTENCE	AIRLINE TIC REIMBRSMT CONF LAS VEGAS 2/3-2/6/2019 - CO ATTY	11-FEB-2019	518627	26-FEB-2019	NEGOTIABLE	340.98
SHANE EBEN STRONG	42121 - TRAVEL AND SUBSISTENCE	TRANSPORTATION REIMBRSMT CONF LAS VEGAS 2/3-2/6/2019 - CO ATTY	11-FEB-2019	518627	26-FEB-2019	NEGOTIABLE	45.29
FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	11 First Nat'l bank Shane Strong Hotel for Conference/deposit	31-JAN-2019-30	518690	26-FEB-2019	NEGOTIABLE	179.67
FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	12 First Nat'l bank Kristin Lynch Hotel for Conference/deposit	31-JAN-2019-30	518690	26-FEB-2019	NEGOTIABLE	179.67
FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	14 First Nat'l bank Cortney Wiresinger Hotel for Conference/deposit	31-JAN-2019-30	518690	26-FEB-2019	NEGOTIABLE	179.67
FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	15 First Nat'l bank Cortney Wiresinger Hotel for Conference/balance	31-JAN-2019-30	518690	26-FEB-2019	NEGOTIABLE	184.19
FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	16 First Nat'l bank Shane Strong Hotel for Conference/balance	31-JAN-2019-30	518690	26-FEB-2019	NEGOTIABLE	184.19
FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	17 First Nat'l bank Kristin Lynch Hotel for Conference/balance	31-JAN-2019-30	518690	26-FEB-2019	NEGOTIABLE	184.19
FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	18 First Nat'l bank Sandra Connolly Hotel for Conference/balance	31-JAN-2019-30	518690	26-FEB-2019	NEGOTIABLE	184.19
FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	2 First Nat'l Bank Joshua Woolf Hotel for conference deposit payment	31-JAN-2019-30	518690	26-FEB-2019	NEGOTIABLE	289.61
FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	3 First Nat'l Bank Meghan Bothe Hotel for conference deposit payment	31-JAN-2019-30	518690	26-FEB-2019	NEGOTIABLE	289.61
FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	4 First Nat'l Bank Tim Dolan Hotel for conference deposit payment	31-JAN-2019-30	518690	26-FEB-2019	NEGOTIABLE	289.62
FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	5 First Nat'l Bank Tess Moyer Hotel for conference deposit payment	31-JAN-2019-30	518690	26-FEB-2019	NEGOTIABLE	289.62
IDEAL PURE WATER	42252 - CONTRACT SERVICE	560018 ATTORNEY - CIVIL	1615836	100002435	26-FEB-2019	NEGOTIABLE	27.50
BLR SIMPLY COMPLIANCE	42252 - CONTRACT SERVICE	HR BENEFITS COMPLIANCE PROGRAM - CO ATTY	18802283	518397	26-FEB-2019	NEGOTIABLE	2,800.00
DOUGLAS COUNTY NEBRASKA	42315 - COURT AND RELATED COST	TAX FORECLOSURE FEES 01/01/19-01/31/19 - CO ATTY	2/1/19	518447	26-FEB-2019	NEGOTIABLE	5.00
LATIMER REPORTING	42315 - COURT AND RELATED COST	MOTION TO DISMISS 2/04/2019 - CO ATTY	33037	518538	26-FEB-2019	NEGOTIABLE	120.00
FIRST NATIONAL BANK OF OMAHA	42852 - MEMBERSHIP DUES	8 First Nat'l Bank DRI Tess Moyer Membership dues	31-JAN-2019-30	518690	26-FEB-2019	NEGOTIABLE	185.00
FIRST NATIONAL BANK OF OMAHA	42852 - MEMBERSHIP DUES	9 First Nat'l Bank DRI Joshua Woolf Membership dues	31-JAN-2019-30	518690	26-FEB-2019	NEGOTIABLE	185.00
FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	6 First Nat'l Bank DRI Meghan Bothe Conference Registration	31-JAN-2019-30	518690	26-FEB-2019	NEGOTIABLE	575.00
FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	7 First Nat'l Bank DRI Tim Dolan Conference Registration	31-JAN-2019-30	518690	26-FEB-2019	NEGOTIABLE	575.00
THOMSON REUTERS WEST	43315 - BOOKS AND PUBLICATIONS	1000372110 LIBRARY PLAN CHARGES 01/05/19-02/04/19 - CO ATTY	839785055	518654	26-FEB-2019	NEGOTIABLE	75.42
CORTNEY M WIRESINGER	43611 - FOOD	PER DIEM REIMBRSMT CONF LAS VEGAS 2/3-2/6/2019 - CO ATTY	11-FEB-2019	518433	26-FEB-2019	NEGOTIABLE	213.50

	SHANE EBEN STRONG	43611 - FOOD	PER DIEM REIMBRSMT CONF LAS VEGAS 2/3-2/6/2019 - CO ATTY	11-FEB-2019	518627	26-FEB-2019	NEGOTIABLE	213.50
	TESS M MOYER	43611 - FOOD	TRAVEL REIMBURSEMENT FOOD DC ATTN	01-FEB-2019	518650	26-FEB-2019	NEGOTIABLE	128.00
								560018 - CIVIL TOTAL: 8,211.57
560021 - VICTIM ASSISTANCE UNIT	IDEAL PURE WATER	42252 - CONTRACT SERVICE	560021 ATTORNEY - VICTIM WITNESS	1615836	100002435	26-FEB-2019	NEGOTIABLE	16.50
	APPLIED INFORMATION MANAGEMENT INSTITUTE	42452 - RENT OFFICE	AIM Invoice # 884129443 March Rent	884129443	518384	26-FEB-2019	NEGOTIABLE	4,866.68
								560021 - VICTIM ASSISTANCE UNIT TOTAL: 4,883.18
560022 - JUVENILE	DAILY RECORD	42216 - PUBLIC NOTICES	DEFENDANT NOTICE JV16-1871 - CO ATTY	118186	100002436	26-FEB-2019	NEGOTIABLE	60.97
	CHILDRENS SPECIALTY PHYSICIANS	42239 - PROFESSIONAL FEES - OTHER	EXPERT TESTIMONY DR HANEY 1/15/2019 - CO ATTY	80020	518420	26-FEB-2019	NEGOTIABLE	500.00
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	560022 ATTORNEY - JUVENILE	1615836	100002435	26-FEB-2019	NEGOTIABLE	24.75
	DENI INC	42315 - COURT AND RELATED COST	JV17-1018 TRANSCRIPT COPIES	5441	100002456	26-FEB-2019	NEGOTIABLE	22.50
	DENI INC	42315 - COURT AND RELATED COST	JV17-1018 TRANSCRIPT COPIES	5446	100002456	26-FEB-2019	NEGOTIABLE	543.75
	DENI INC	42315 - COURT AND RELATED COST	JV17-1531 TRANSCRIPT COPIES	5444	100002456	26-FEB-2019	NEGOTIABLE	85.00
	CLARKE COUNTY SHERIFFS OFFICE	42315 - COURT AND RELATED COST	SUBPOENA SVC FEE - CO ATTY	JN1900025	518427	26-FEB-2019	NEGOTIABLE	36.00
	CLERK OF THE DISTRICT COURT	42315 - COURT AND RELATED COST	JAN 2019 JUVENILE FEES DC ATTN	378	518428	26-FEB-2019	NEGOTIABLE	5,841.00
	HALL COUNTY NEBRASKA	42315 - COURT AND RELATED COST	SUBPOENA SVC JV16-27 - CO ATTY	103206	518491	26-FEB-2019	NEGOTIABLE	18.50
	LANCASTER COUNTY NEBRASKA	42315 - COURT AND RELATED COST	SUBPOENA SERVICE FEE DC ATTN	902616C	518536	26-FEB-2019	NEGOTIABLE	19.83
	OWENS & ASSOCIATES INC	42315 - COURT AND RELATED COST	SUBPOENA FE JV16-1933 - CO ATTY	25507	518594	26-FEB-2019	NEGOTIABLE	25.80
	OWENS & ASSOCIATES INC	42315 - COURT AND RELATED COST	SUBPOENA FE JV16-451 - CO ATTY	25504	518594	26-FEB-2019	NEGOTIABLE	51.60
	OWENS & ASSOCIATES INC	42315 - COURT AND RELATED COST	SUBPOENA FEE JV16-451 - CO ATTY	25505	518594	26-FEB-2019	NEGOTIABLE	25.80
	PRO SERVE LLC	42315 - COURT AND RELATED COST	JV17 1536 SUBPOENA SVC DC ATTN	3052087	518603	26-FEB-2019	NEGOTIABLE	75.00
	SARPY COUNTY NEBRASKA	42315 - COURT AND RELATED COST	JV15 1120 SUBPOENA SVC FEE DC ATTN	2019000570	518624	26-FEB-2019	NEGOTIABLE	19.37
	SARPY COUNTY NEBRASKA	42315 - COURT AND RELATED COST	JV17 1465 SUBPOENA SVC FEE DC ATTN	2018013285	518624	26-FEB-2019	NEGOTIABLE	21.71
	SARPY COUNTY NEBRASKA	42315 - COURT AND RELATED COST	JV17 1746 SUBPOENA SVC FEE DC ATTN	2019000545	518624	26-FEB-2019	NEGOTIABLE	22.05

	SARPY COUNTY NEBRASKA	42315 - COURT AND RELATED COST	JV18 1187 SUBPOENA SVC FEE DC ATTNY	2019000670	518624	26-FEB-2019	NEGOTIABLE	18.00
	SARPY COUNTY NEBRASKA	42315 - COURT AND RELATED COST	JV18 1267 SUBPOENA SVC FEE DC ATTNY	2019000790	518624	26-FEB-2019	NEGOTIABLE	18.00
	SARPY COUNTY NEBRASKA	42315 - COURT AND RELATED COST	JV18 1549 SUBPOENA SVC FEE DC ATTNY	2019000319	518624	26-FEB-2019	NEGOTIABLE	20.30
	SARPY COUNTY NEBRASKA	42315 - COURT AND RELATED COST	JV18 1570 SUBPOENA SVC FEE DC ATTNY	2019000302	518624	26-FEB-2019	NEGOTIABLE	10.34
	SARPY COUNTY NEBRASKA	42315 - COURT AND RELATED COST	JV18 1731 SUBPOENA SVC FEE DC ATTNY	2019000483	518624	26-FEB-2019	NEGOTIABLE	19.50
	SARPY COUNTY NEBRASKA	42315 - COURT AND RELATED COST	JV18 1731 SUBPOENA SVC FEE DC ATTNY	2019000484	518624	26-FEB-2019	NEGOTIABLE	10.28
	SARPY COUNTY NEBRASKA	42315 - COURT AND RELATED COST	JV18 1838 SUBPOENA SVC FEE DC ATTNY	2019000253	518624	26-FEB-2019	NEGOTIABLE	21.18
	SARPY COUNTY NEBRASKA	42315 - COURT AND RELATED COST	JV18 58 SUBPOENA SVC FEE DC ATTNY	2019000224	518624	26-FEB-2019	NEGOTIABLE	19.15
	TAMARA S LAVICKY	42315 - COURT AND RELATED COST	124 825 COPIES BILL OF EXCEPTIONS DC ATTNY	09-JAN-2019-1	518644	26-FEB-2019	NEGOTIABLE	69.00
	TAMARA S LAVICKY	42315 - COURT AND RELATED COST	JV17 1997 COPIES BILL OF EXCEPTIONS DC ATTNY	18-JAN-2019-1	518644	26-FEB-2019	NEGOTIABLE	67.00
	TAMARA S LAVICKY	42315 - COURT AND RELATED COST	JV18 668 COPIES BILL OF EXCEPTIONS DC ATTNY	30-JAN-2019-1	518644	26-FEB-2019	NEGOTIABLE	92.50
	VANGUARD LEGAL SOLUTIONS	42315 - COURT AND RELATED COST	SUBPOENA SVC FEE JV17-1136 - CO ATTY	36988	518672	26-FEB-2019	NEGOTIABLE	125.00
	WASHINGTON COUNTY NEBRASKA	42315 - COURT AND RELATED COST	SUBPOENA SVC FEE JV17-1419 - CO ATTY	124	518676	26-FEB-2019	NEGOTIABLE	29.50
	WASHINGTON COUNTY NEBRASKA	42315 - COURT AND RELATED COST	SUBPOENA SVC FEE JV18-1515 - CO ATTY	127	518676	26-FEB-2019	NEGOTIABLE	19.50
	WASHINGTON COUNTY NEBRASKA	42315 - COURT AND RELATED COST	SUBPOENA SVC FEE JV18-254 - CO ATTY	126	518676	26-FEB-2019	NEGOTIABLE	41.00
	POTTAWATTAMIE COUNTY IOWA	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	19000805	518602	26-FEB-2019	NEGOTIABLE	36.00
								560022 - JUVENILE TOTAL: 8,009.88
560048 - FELONY MOTOR VEHICLE PROSECUTION UNIT	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	20 First Nat'l bank Cody Miltenberger Hotel for conference	31-JAN-2019-30	518690	26-FEB-2019	NEGOTIABLE	785.00
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	21 First Nat'l bank Jameson Cantwell Hotel for conference	31-JAN-2019-30	518690	26-FEB-2019	NEGOTIABLE	785.00
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	22 First Nat'l bank Ryan Lindberg Hotel for conference	31-JAN-2019-30	518690	26-FEB-2019	NEGOTIABLE	785.00
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	19 First Nat'l bank Conference Registration for Ryan Lindberg, Jameson Cantwell and Cody Miltenberger	31-JAN-2019-30	518690	26-FEB-2019	NEGOTIABLE	1,925.00
	FIRST NATIONAL BANK OF OMAHA	43611 - FOOD	23 First Nat'l bank Hy-Vee receipt for food for Conference	31-JAN-2019-30	518690	26-FEB-2019	NEGOTIABLE	295.76
								560048 - FELONY MOTOR VEHICLE PROSECUTION UNIT TOTAL: 4,575.76

561011 - ADMIN PUBLIC DEFENDER	ALLYSON A MENDOZA	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DC PUBLIC DEFENDER	07-FEB-2019	518368	26-FEB-2019	NEGOTIABLE	62.76
	JOHN J JEDLICKA	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MMILEAGE REIMBURSEMENT DC PUBLIC DEFENDER	13-FEB-2019	518511	26-FEB-2019	NEGOTIABLE	71.92
	ROBERT L MARCUZZO	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DC PUBLIC DEFENDER	13-FEB-2019	518614	26-FEB-2019	NEGOTIABLE	68.44
								561011 - ADMIN PUBLIC DEFENDER TOTAL: 203.12
561012 - GENERAL OFFICE PUBLIC DEFENDER	IDEAL PURE WATER	42252 - CONTRACT SERVICE	561012 PUBLIC DEFENDER	1615836	100002435	26-FEB-2019	NEGOTIABLE	96.25
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	32 PUBLIC DEF W2Z7Z05145 TASKalfa 6002i	INV132397	518634	26-FEB-2019	NEGOTIABLE	50.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	33 PUBLIC DEF N3X1500166 TASKalfa5500i	INV132379	518634	26-FEB-2019	NEGOTIABLE	50.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	34 PUBLIC DEF L8X4X01907 TASKalfa 6501i	INV132380	518634	26-FEB-2019	NEGOTIABLE	65.53
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	45 PUBLUC DEF VCM7Z03384 KYOCERA / ECOSYS M2640idw	INV132381	518634	26-FEB-2019	NEGOTIABLE	34.00
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	payless monthly invoices-encumber funds	3022240-0	100002450	26-FEB-2019	NEGOTIABLE	13.26
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	payless monthly invoices-encumber funds	3022240-1	100002450	26-FEB-2019	NEGOTIABLE	89.80
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	payless monthly invoices-encumber funds	3022240-2	100002450	26-FEB-2019	NEGOTIABLE	591.50
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	payless monthly invoices-encumber funds	3023834-0	100002450	26-FEB-2019	NEGOTIABLE	415.95
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	payless monthly invoices-encumber funds	3023834-1	100002450	26-FEB-2019	NEGOTIABLE	102.01
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	payless monthly invoices-encumber funds	3024814-0	100002450	26-FEB-2019	NEGOTIABLE	99.86
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	payless monthly invoices-encumber funds	3026124-0	100002450	26-FEB-2019	NEGOTIABLE	379.46
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	payless monthly invoices-encumber funds	3028860-0	100002450	26-FEB-2019	NEGOTIABLE	194.31
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	payless monthly invoices-encumber funds	3028860-1	100002450	26-FEB-2019	NEGOTIABLE	98.28
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	payless monthly invoices-encumber funds	3028860-2	100002450	26-FEB-2019	NEGOTIABLE	25.31
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	payless monthly invoices-encumber funds	3034365-0	100002450	26-FEB-2019	NEGOTIABLE	156.21
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	payless monthly invoices-encumber funds	3036034-0	100002450	26-FEB-2019	NEGOTIABLE	29.88
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	payless monthly invoices-encumber funds	3038359-0	100002450	26-FEB-2019	NEGOTIABLE	209.03	
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	payless monthly invoices-encumber funds	3038359-1	100002450	26-FEB-2019	NEGOTIABLE	94.90	

	LAWSOFT INC	43315 - BOOKS AND PUBLICATIONS	2019 UPDATE CHILD SUPPORT CALC DC PUBLIC DEFENDER	117	518541	26-FEB-2019	NEGOTIABLE	75.00
	THOMSON REUTERS WEST	43315 - BOOKS AND PUBLICATIONS	LIBRARY PLAN CHARGES DC PUBLIC DEFENDER	839788531	518654	26-FEB-2019	NEGOTIABLE	549.59
								561012 - GENERAL OFFICE PUBLIC DEFENDER TOTAL: 3,420.13
561014 - COURT COSTS PUBLIC DEFENDER	MIN THAPA	42239 - PROFESSIONAL FEES - OTHER	CR18 27947 INTERPRETER SVCS DC PUBLIC DEFENDER	12-FEB-2019	518576	26-FEB-2019	NEGOTIABLE	70.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR18 10357 INTERPRETER SVCS DC PUBLIC DEFENDER	13-FEB-2019-1	518578	26-FEB-2019	NEGOTIABLE	70.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR18 11812 INTERPRETER SVCS DC PUBLIC DEFENDER	14-FEB-2019	518578	26-FEB-2019	NEGOTIABLE	70.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR18 2215 INTERPRETER SVCS DC PUBLIC DEFENDER	04-FEB-2019-1	518578	26-FEB-2019	NEGOTIABLE	35.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR18 24063 INTERPRETER DC PUBLIC DEFENDER	04-FEB-2019	518578	26-FEB-2019	NEGOTIABLE	70.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR18 2989 INTERPRETER SVCS DC PUBLIC DEFENDER	13-FEB-2019	518578	26-FEB-2019	NEGOTIABLE	70.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR18 30842 INTERPRETER SVCS DC PUBLIC DEFENDER	06-FEB-2019	518578	26-FEB-2019	NEGOTIABLE	35.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR18 30842 INTERPRETER SVCS DC PUBLIC DEFENDER	12-FEB-2019-1	518578	26-FEB-2019	NEGOTIABLE	70.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR18 3227 INTERPRETER SVCS DC PUBLIC DEFENDER	11-FEB-2019	518578	26-FEB-2019	NEGOTIABLE	35.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR18 3227 INTERPRETER SVCS DC PUBLIC DEFENDER	12-FEB-2019	518578	26-FEB-2019	NEGOTIABLE	35.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR18 4574 INTERPRETER SVCS DC PUBLIC DEFENDER	13-FEB-2019-2	518578	26-FEB-2019	NEGOTIABLE	35.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR19 105 INTERPRETER SVCS DC PUBLIC DEFENDER	13-FEB-2019-3	518578	26-FEB-2019	NEGOTIABLE	35.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR19 105 INTERPRETER SVCS DC PUBLIC DEFENDER	15-FEB-2019	518578	26-FEB-2019	NEGOTIABLE	70.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR19 2364 INTERPRETER SVCS DC PUBLIC DEFENDER	12-FEB-2019-2	518578	26-FEB-2019	NEGOTIABLE	70.00
	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42315 - COURT AND RELATED COST	CR18 1115 DEPOSITION DC PUBLIC DEFENDER	405099	518651	26-FEB-2019	NEGOTIABLE	243.59
								561014 - COURT COSTS PUBLIC DEFENDER TOTAL: 1,013.59
562011 - ADMIN CLERK OF DISTRICT COURT	ARMORED KNIGHTS INC	42252 - CONTRACT SERVICE	8 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	51881	518387	26-FEB-2019	NEGOTIABLE	368.03
								562011 - ADMIN CLERK OF DISTRICT COURT TOTAL: 368.03
562012 - GENERAL OFFICE CLERK OF DISTRICT COURT	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	PARKING APRIL MAY & JUNE 2019 PERMIT 784 - CDC	784-7	518588	26-FEB-2019	NEGOTIABLE	180.00

	IDEAL PURE WATER	42252 - CONTRACT SERVICE	562012 CLERK OF DISTRICT COURT	1615836	100002435	26-FEB-2019	NEGOTIABLE	60.50
	DOTCOMM	42411 - MAINTENANCE CONTRACT	Lease of Machines	162508	100002441	26-FEB-2019	NEGOTIABLE	303.00
	DOTCOMM	42411 - MAINTENANCE CONTRACT	Lease of Machines	162509	100002441	26-FEB-2019	NEGOTIABLE	3,516.00
								562012 - GENERAL OFFICE CLRK OF DIST CRT TOTAL: 4,059.50
562015 - BRD MENT HEALTH PROF	LANCASTER COUNTY NEBRASKA	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	BOARD OF MENTAL HEALTH MILEAGE TO SERVE - CDC	901824C	518536	26-FEB-2019	NEGOTIABLE	3.05
	LANCASTER COUNTY NEBRASKA	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	BOARD OF MENTAL HEALTH SUMMONS & MILEAGE TO SERVE - CDC	902118C	518536	26-FEB-2019	NEGOTIABLE	3.05
	LANCASTER COUNTY NEBRASKA	42239 - PROFESSIONAL FEES - OTHER	BOARD OF MENTAL HEALTH SUMMONS & MILEAGE TO SERVE - CDC	902118C	518536	26-FEB-2019	NEGOTIABLE	18.00
	LANCASTER COUNTY NEBRASKA	42239 - PROFESSIONAL FEES - OTHER	BOARD OF MENTAL HEALTH SUMMONS - CDC	901824C	518536	26-FEB-2019	NEGOTIABLE	18.00
	LANCASTER COUNTY NEBRASKA	42239 - PROFESSIONAL FEES - OTHER	BOARD OF MENTAL HEALTH WARRANT - CDC	901825C	518536	26-FEB-2019	NEGOTIABLE	2.00
	LANCASTER COUNTY NEBRASKA	42239 - PROFESSIONAL FEES - OTHER	BOARD OF MENTAL HEALTH WARRANT - CDC	902119C	518536	26-FEB-2019	NEGOTIABLE	2.00
	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42239 - PROFESSIONAL FEES - OTHER	Court Reporting Board of Mental Health Hearings - Invoice #404936, 404937	404936	518651	26-FEB-2019	NEGOTIABLE	330.00
	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42239 - PROFESSIONAL FEES - OTHER	Court Reporting Board of Mental Health Hearings - Invoice #404936, 404937	404937	518651	26-FEB-2019	NEGOTIABLE	140.00
	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42239 - PROFESSIONAL FEES - OTHER	Court Reporting Board of Mental Health Hearings - Invoice #405064, 405065	405064	518651	26-FEB-2019	NEGOTIABLE	228.00
	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42239 - PROFESSIONAL FEES - OTHER	Court Reporting Board of Mental Health Hearings - Invoice #405064, 405065	66368	518651	26-FEB-2019	NEGOTIABLE	228.00
								562015 - BRD MENT HEALTH PROF TOTAL: 972.10
564011 - ADMIN DISTRICT COURT	IDEAL PURE WATER	42252 - CONTRACT SERVICE	564011 DISTRICT CRT ADMIN	1615836	100002435	26-FEB-2019	NEGOTIABLE	30.25
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42453 - RENT PARKING	PARKING APRIL MAY & JUNE 2019 PERMIT 2708 & 2856 - DIST CRT ADMIN	13-FEB-2019-2	518588	26-FEB-2019	NEGOTIABLE	360.00

								564011 - ADMIN DISTRICT COURT TOTAL: 390.25
564012 - JUDGES	IDEAL PURE WATER	42252 - CONTRACT SERVICE	564012 DISTRICT JUDGES	1615836	100002435	26-FEB-2019	NEGOTIABLE	96.25
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	08 DIST CRT #502 VCM7X02583 ECOSYS M2640idw	INV132357	518634	26-FEB-2019	NEGOTIABLE	34.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	09 DIST COURT QRH1430066 FS-1128 MFP	INV132350	518634	26-FEB-2019	NEGOTIABLE	21.91
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	10 DIST COURT QRH1430385 FS-1128 MFP	INV132351	518634	26-FEB-2019	NEGOTIABLE	20.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	11 DIST COURT CRT RM #3 QRH1430398	INV132352	518634	26-FEB-2019	NEGOTIABLE	20.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	12 DIST COURT NR41900893 FS-1135MFP	INV132345	518634	26-FEB-2019	NEGOTIABLE	20.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	13 DIST COURT NR42516756 FS-1135MFP	INV132353	518634	26-FEB-2019	NEGOTIABLE	30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	14 DIST COURT #504 NR43837501 FS-1135MFP	INV132347	518634	26-FEB-2019	NEGOTIABLE	30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	15 DIST COURT #505 NR43837505 FS-1135MFP	INV132348	518634	26-FEB-2019	NEGOTIABLE	30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	16 DIST COURT #411 NR43837491 FS-1135MFP	INV132346	518634	26-FEB-2019	NEGOTIABLE	30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	18 DIST COURT N4U2601623 TASKalfa 6500i	INV132361	518634	26-FEB-2019	NEGOTIABLE	14.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	19 DIST COURT NR42718911 KYOCERA FS-1135MFP	INV132362	518634	26-FEB-2019	NEGOTIABLE	31.16
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	22 DIST COURT QRH1430396 FS-1128MFP	INV132349	518634	26-FEB-2019	NEGOTIABLE	24.96
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	23 DIST COURT -COFFEE NR42X23070 FS-1135MFP	INV132374	518634	26-FEB-2019	NEGOTIABLE	79.40
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	24 DIST CRT-BATAILLON NR43127281 FS-1135MFP	INV132375	518634	26-FEB-2019	NEGOTIABLE	46.53
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	25 DIST COURT-POLK NR43127288 FS-1135MFP	INV132376	518634	26-FEB-2019	NEGOTIABLE	30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	26 DIST COURT-OTEPKA NR43127287 FS-1135MFP	INV132377	518634	26-FEB-2019	NEGOTIABLE	48.23
	SIMPLIFIED	42411 - MAINTENANCE	27 DIST COURT STRATMAN NR42210748	INV132360	518634	26-FEB-	NEGOTIABLE	20.00

	OFFICE SOLUTIONS	CONTRACT				2019		
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	28 DIST COURT RM 9 QRH0411260 FS-1128 MFP	INV132389	518634	26-FEB-2019	NEGOTIABLE	30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	46 DIST COURT Serial #VCM8905034 KYOCERA ECOSYS M2640idw	INV132390	518634	26-FEB-2019	NEGOTIABLE	41.67
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	47 DIST COURT Serial #VCM8905032 KYOCERA ECOSYS M2640idw	INV132391	518634	26-FEB-2019	NEGOTIABLE	40.74
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	48 DIST COURT Serial #VCM8905014 KYOCERA ECOSYS M2640idw	INV132392	518634	26-FEB-2019	NEGOTIABLE	52.67
	AMERICAN INSTITUTE FOR JUSTICE	42853 - TUITION	REGIST FEE JUDGE DUANE DOUGHERTY CONF TODAYS COURTS TECH - DIST CRT	1085	518371	26-FEB-2019	NEGOTIABLE	1,300.00
	KAREN M KNAPP	43311 - OFFICE SUPPLIES	REIMBURSEMENT LIGHTBULBS FOR DESK - DIST CRT ADMIN	12-FEB-2019	518522	26-FEB-2019	NEGOTIABLE	38.43
								564012 - JUDGES TOTAL: 2,129.95
564015 - LAW LIBRARY	IDEAL PURE WATER	42252 - CONTRACT SERVICE	564015 LAW LIBRARY	1615836	100002435	26-FEB-2019	NEGOTIABLE	2.75
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	44 DIST CRT LAW LIBRARY QZJ0101292 TASKalfa 300i	INV132373	518634	26-FEB-2019	NEGOTIABLE	30.71
								564015 - LAW LIBRARY TOTAL: 33.46
564017 - CONCILIATION COURT	IDEAL PURE WATER	42252 - CONTRACT SERVICE	564017 CONCILIATION COURT	1615836	100002435	26-FEB-2019	NEGOTIABLE	13.75
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	17 DIST COURT CONCILL. QAY8502136 KM-3060	INV132358	518634	26-FEB-2019	NEGOTIABLE	30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	20 DIST CRT CONCILLIATION LVZ6936877 ECOSYS M2535dn	INV132363	518634	26-FEB-2019	NEGOTIABLE	38.00
								564017 - CONCILLIATION COURT TOTAL: 81.75
564021 - COURT COSTS DISTRICT CRT	JULIE A FRANK ATTORNEY AT LAW	42316 - DISTRICT COURT COSTS (STATE)	JULIE FRANK:DISTRICT COURT ATTORNEY COSTS	14-FEB-2019CR183971	100002457	26-FEB-2019	NEGOTIABLE	61.90
	MILLS COUNTY IOWA	42316 - DISTRICT COURT COSTS (STATE)	CI 19-690 RAMIREZ-ALVAREZ V HARMEN - DIST CRT ADMIN	19-000049	518575	26-FEB-2019	NEGOTIABLE	33.00
	POTTAWATTAMIE COUNTY IOWA	42316 - DISTRICT COURT COSTS (STATE)	CI 19-429 TOMEK V WIESE - DIST CRT ADMIN	19000586	518602	26-FEB-2019	NEGOTIABLE	37.00
	HEIMES LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-FEB-2019CR182745	100002449	26-FEB-2019	NEGOTIABLE	860.00
	JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	14-FEB-2019CR183971	100002457	26-FEB-2019	NEGOTIABLE	416.00
	WILLIAM J OBRIEN	42329 - ATTORNEY FEES	ATTORNEY FEES	14-FEB-2019CR172924	100002460	26-FEB-2019	NEGOTIABLE	288.00
	BLACK & WEIR LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-FEB-2019CR184189	518396	26-FEB-2019	NEGOTIABLE	904.00

	CATHERINE MAHERN	42329 - ATTORNEY FEES	ATTORNEY FEES	11-FEB-2019CI191003	518412	26-FEB-2019	NEGOTIABLE	500.00
	THOMAS OWAIS CAMPBELL LAW OFFICE	42329 - ATTORNEY FEES	ATTORNEY FEES	15-FEB-2019CR18987	518653	26-FEB-2019	NEGOTIABLE	2,920.00
								564021 - COURT COSTS DISTRICT CRT TOTAL: 6,019.90
564023 - COURT REFEREE GRANT	IDEAL PURE WATER	42252 - CONTRACT SERVICE	564023 DIST CRT REFEREE	1615836	100002435	26-FEB-2019	NEGOTIABLE	16.50
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	21 DIST COURT REF PPJ8Z12419 KM-4050	INV132359	518634	26-FEB-2019	NEGOTIABLE	30.00
								564023 - COURT REFEREE GRANT TOTAL: 46.50
564024 - DRUG COURT	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42239 - PROFESSIONAL FEES - OTHER	INV. #8395 PBC60168 INSTALL OUTLET, PBC 60169 CABLE PULL	8395	518694	26-FEB-2019	NEGOTIABLE	330.00
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	564024 DRUG COURT	1615836	100002435	26-FEB-2019	NEGOTIABLE	24.75
								564024 - DRUG COURT TOTAL: 354.75
565012 - CRIMINAL/TRAFFIC DIV	IDEAL PURE WATER	42252 - CONTRACT SERVICE	565012 COUNTY COURT TRAFFIC	1615836	100002435	26-FEB-2019	NEGOTIABLE	5.50
	STAPLES	44118 - PHOTO/VIDEO/RECORDING EQUIPMENT<5,000	HP Laserjet Pro M402dn Printer C5F94A Item# 1852722	3403334558	100002458	26-FEB-2019	NEGOTIABLE	219.99
								565012 - CRIMINAL/TRAFFIC DIV TOTAL: 225.49
565013 - CIVIL/SMALL CLAIMS	IDEAL PURE WATER	42252 - CONTRACT SERVICE	565013 COUNTY COURT CIVIL	1615836	100002435	26-FEB-2019	NEGOTIABLE	22.00
	HOST COFFEE SERVICE INC	43612 - RAW FOOD	INV. 1402407 & 1402408 - COFFEE PRODUCTS	1402407	518493	26-FEB-2019	NEGOTIABLE	30.75
	HOST COFFEE SERVICE INC	43612 - RAW FOOD	INV. 1402407 & 1402408 - COFFEE PRODUCTS	1402408	518493	26-FEB-2019	NEGOTIABLE	19.29
								565013 - CIVIL/SMALL CLAIMS TOTAL: 72.04
565014 - PROBATE DIV	IDEAL PURE WATER	42252 - CONTRACT SERVICE	565014 COUNTY COURT INTERPRETER	1615836	100002435	26-FEB-2019	NEGOTIABLE	8.25
	HOST COFFEE SERVICE INC	43612 - RAW FOOD	INV. 1392827 & 1402400 - COFFEE PRODUCTS	1392827	518493	26-FEB-2019	NEGOTIABLE	15.00
	HOST COFFEE SERVICE INC	43612 - RAW FOOD	INV. 1392827 & 1402400 - COFFEE PRODUCTS	1402400	518493	26-FEB-2019	NEGOTIABLE	23.20
								565014 - PROBATE DIV TOTAL: 46.45
565015 - COURT ADMIN/CLERK	IDEAL PURE WATER	42252 - CONTRACT SERVICE	565015 COUNTY COURT ADMIN	1615836	100002435	26-FEB-2019	NEGOTIABLE	5.50
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV.162510 TOSHIBA ESTUDIO 457(QUARTERLY LEASE PAYMENT INV. 374523660)	162510	100002441	26-FEB-2019	NEGOTIABLE	514.77

DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV.162511 TOSHIBA ESTUDIO 356 (QUARTERLY LEASE PAYMENT INV. 374423660)	162511	100002441	26-FEB-2019	NEGOTIABLE	210.00
DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV.162512 TOSHIBA ESTUDIO 456 (QUARTERLY LEASE PAYMENT INV. 374523660)	162512	100002441	26-FEB-2019	NEGOTIABLE	306.00
DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV.162513 TOSHIBA ESTUDIO 756 (QUARTERLY LEASE PAYMENT INV. 374523660)	162513	100002441	26-FEB-2019	NEGOTIABLE	468.00
DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV.162514 TOSHIBA ESTUDIO 357 (QUARTERLY LEASE PAYMENT INV. 374523660)	162514	100002441	26-FEB-2019	NEGOTIABLE	210.00
SMITH SLUSKY POHREN & ROGERS LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	15-FEB-2019 CR18-26949	100002451	26-FEB-2019	NEGOTIABLE	145.00
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	15-FEB-2019 PR05-298	100002457	26-FEB-2019	NEGOTIABLE	268.10
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	15-FEB-2019 CR18-28693	100002457	26-FEB-2019	NEGOTIABLE	138.20
WILLIAM J OBRIEN	42329 - ATTORNEY FEES	ATTORNEY FEES	15-FEB-2019 CR17-9528	100002460	26-FEB-2019	NEGOTIABLE	75.00
WILLIAM J OBRIEN	42329 - ATTORNEY FEES	ATTORNEY FEES	15-FEB-2019 CR18-28075	100002460	26-FEB-2019	NEGOTIABLE	125.00
WILLIAM J OBRIEN	42329 - ATTORNEY FEES	ATTORNEY FEES	15-FEB-2019 CR18-29583	100002460	26-FEB-2019	NEGOTIABLE	75.00
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	15-FEB-2019 CR18-25662	100002466	26-FEB-2019	NEGOTIABLE	196.50
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	15-FEB-2019 CR18-5056	518391	26-FEB-2019	NEGOTIABLE	100.00
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	15-FEB-2019 CR18-8403	518391	26-FEB-2019	NEGOTIABLE	100.00
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	15-FEB-2019 CR17-14113	518391	26-FEB-2019	NEGOTIABLE	100.00
CASEY J QUINN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	15-FEB-2019 CR18-9485	518411	26-FEB-2019	NEGOTIABLE	80.00
CASEY J QUINN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	15-FEB-2019 CR19-1247	518411	26-FEB-2019	NEGOTIABLE	115.00
DEBORAH D CUNNINGHAM	42329 - ATTORNEY FEES	ATTORNEY FEES	15-FEB-2019 CR18-14552	518441	26-FEB-2019	NEGOTIABLE	125.00
DEBORAH D CUNNINGHAM	42329 - ATTORNEY FEES	ATTORNEY FEES	15-FEB-2019 CR18-30456	518441	26-FEB-2019	NEGOTIABLE	210.00
FRASER STRYKER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	15-FEB-2019 CR17-21128	518477	26-FEB-2019	NEGOTIABLE	200.47
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	15-FEB-2019 CR19-605	518487	26-FEB-2019	NEGOTIABLE	198.00
JAMIE HERMANSON	42329 - ATTORNEY FEES	ATTORNEY FEES	15-FEB-2019 PR07-426	518501	26-FEB-2019	NEGOTIABLE	330.00
MCGOUGH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	15-FEB-2019 CR19-904	518560	26-FEB-2019	NEGOTIABLE	135.00
TIMOTHY L ASHFORD PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	15-FEB-2019 CR18-21681	518695	26-FEB-2019	NEGOTIABLE	150.00

	TIMOTHY L ASHFORD PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	15-FEB-2019 CR18-22009	518695	26-FEB-2019	NEGOTIABLE	125.00
	TIMOTHY L ASHFORD PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	15-FEB-2019 CR18-23962	518695	26-FEB-2019	NEGOTIABLE	175.00
	SIMPLIFIED OFFICE SOLUTIONS	42471 - LEASE COPY MACHINES	31 INTERPRETER, CO COURT J3007048 KM-3530	INV132388	518634	26-FEB-2019	NEGOTIABLE	12.00
								565015 - COURT ADMIN/CLERK TOTAL: 4,892.54
565017 - COURT COSTS COUNTY JUDGE	ARMORED KNIGHTS INC	42252 - CONTRACT SERVICE	8 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	51881	518387	26-FEB-2019	NEGOTIABLE	1,104.03
								565017 - COURT COSTS COUNTY JUDGE TOTAL: 1,104.03
566011 - CENTRAL	IDEAL PURE WATER	42252 - CONTRACT SERVICE	566011 ADULT PROBATION	1615836	100002435	26-FEB-2019	NEGOTIABLE	121.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	01 ADULT PROB M3025471 KM-5035	INV132370	518634	26-FEB-2019	NEGOTIABLE	30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	02 ADULT PROB K3072628 KM-1650	INV132371	518634	26-FEB-2019	NEGOTIABLE	10.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	41 STATE PROB J3007125 KM-3530	INV132384	518634	26-FEB-2019	NEGOTIABLE	30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	42 STATE PROB J3036565 KM-3035	INV132382	518634	26-FEB-2019	NEGOTIABLE	25.00
	J P COOKE COMPANY	43311 - OFFICE SUPPLIES	2X12 NAMEPLATE WOOD BACKGROUND NAME IN WHITE HELVETICA LETTERS IN ALL CAPS AS: JORDAN W/DESK HOLDER	539716	100002438	26-FEB-2019	NEGOTIABLE	24.92
	J P COOKE COMPANY	43311 - OFFICE SUPPLIES	2X12 NAMEPLATE WOOD BACKGROUND NAME IN WHITE HELVETICA LETTERS IN ALL CAPS AS: MICHELLE PFORTMILLER W/DOOR PLATE	539716	100002438	26-FEB-2019	NEGOTIABLE	24.92
	J P COOKE COMPANY	43311 - OFFICE SUPPLIES	2X12 NAMEPLATE WOOD BACKGROUND NAME IN WHITE HELVETICA LETTERS IN ALL CAPS AS: RUSSELL SCHULTZE W/DOOR PLATE	539716	100002438	26-FEB-2019	NEGOTIABLE	24.92
	J P COOKE COMPANY	43311 - OFFICE SUPPLIES	2X12 NAMEPLATE WOOD BACKGROUND NAME IN WHITE LETTERS IN ALL CAPS IN HELVETICA LETTERS AS: ELIZABETH WEITZENKAMP WITH GOLD DOOR PLATE	539716	100002438	26-FEB-2019	NEGOTIABLE	34.92
	ALL MAKES OFFICE EQUIPMENT CO	44111 - FURNITURE & FIXTURE < 5000	ALLMAKES 4-DRAWER LETTER FILING CABINETS-ITEM A944-M45109.004	102787	100002445	26-FEB-2019	NEGOTIABLE	769.65
	ALL MAKES OFFICE EQUIPMENT CO	44111 - FURNITURE & FIXTURE < 5000	All Makes 4 DRAWER LETTER FILING CABINETS-ITEM A944-M45109.003	102788	100002445	26-FEB-2019	NEGOTIABLE	513.10
								566011 - CENTRAL TOTAL: 1,608.43
567011 - GENERAL OFFICE JUVENILE CRT	IDEAL PURE WATER	42252 - CONTRACT SERVICE	567011 JUVENILE COURT	1615836	100002435	26-FEB-2019	NEGOTIABLE	57.75

MONICA GREEN KRUGER PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	19-FEB-2019MK042082JV170000941	100002452	26-FEB-2019	NEGOTIABLE	1.38
JESSICA PEALE DOUGLAS	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	19-FEB-2019JD043358JV170000943	100002455	26-FEB-2019	NEGOTIABLE	0.48
JULIE A FRANK ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	19-FEB-2019JF039487JV170001539	100002457	26-FEB-2019	NEGOTIABLE	0.60
JULIE A FRANK ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	19-FEB-2019JF043389JV180001344	100002457	26-FEB-2019	NEGOTIABLE	8.02
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	19-FEB-2019KH043479JV170001604	100002466	26-FEB-2019	NEGOTIABLE	23.75
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	19-FEB-2019DP043449JV170002223	100002467	26-FEB-2019	NEGOTIABLE	0.85
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	19-FEB-2019DP043449JV180001541	100002467	26-FEB-2019	NEGOTIABLE	0.85
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	19-FEB-2019LG043474JV160001746	100002467	26-FEB-2019	NEGOTIABLE	0.50
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	19-FEB-2019LG043647JV180001877	100002467	26-FEB-2019	NEGOTIABLE	0.71
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	19-FEB-2019DO040803JV170002149	100002470	26-FEB-2019	NEGOTIABLE	14.82
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	19-FEB-2019DO040804JV170001599	100002470	26-FEB-2019	NEGOTIABLE	2.50
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	19-FEB-2019DO040804JV180001527	100002470	26-FEB-2019	NEGOTIABLE	2.50
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	19-FEB-2019DO040901JV170001759	100002470	26-FEB-2019	NEGOTIABLE	4.10
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	19-FEB-2019DO040903JV180000723	100002470	26-FEB-2019	NEGOTIABLE	1.00
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	19-FEB-2019DO040947JV170001601	100002470	26-FEB-2019	NEGOTIABLE	6.60
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	19-FEB-2019DO041063JV180001167	100002470	26-FEB-2019	NEGOTIABLE	1.40
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	19-FEB-2019DO041124JV170002163	100002470	26-FEB-2019	NEGOTIABLE	0.80
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	19-FEB-2019DO041292JV180000423	100002470	26-FEB-2019	NEGOTIABLE	0.30
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	19-FEB-2019DO041332JV180000637	100002470	26-FEB-2019	NEGOTIABLE	3.00
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	19-FEB-2019DO042145JV170000267	100002470	26-FEB-2019	NEGOTIABLE	1.00
BARFIELD LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	19-FEB-2019JB043425JV180001674	518390	26-FEB-2019	NEGOTIABLE	0.60
CLERK OF THE SUPREME COURT	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	A-17-001237	518429	26-FEB-2019	NEGOTIABLE	176.00
CLERK OF THE SUPREME COURT	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	A-18-000439	518429	26-FEB-2019	NEGOTIABLE	176.00
GRAEVE LAW & MEDIATION LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	19-FEB-2019SG043116JV180001663	518487	26-FEB-2019	NEGOTIABLE	1.15
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	19-FEB-2019TI041871JV180001528	518652	26-FEB-2019	NEGOTIABLE	2.45

THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	19-FEB-2019TI042087JV180001367	518652	26-FEB-2019	NEGOTIABLE	3.70
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	19-FEB-2019TI042487JV180001570	518652	26-FEB-2019	NEGOTIABLE	5.00
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	19-FEB-2019AT041997JV160000911	518686	26-FEB-2019	NEGOTIABLE	2.40
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	19-FEB-2019AT042809JV120002257	518686	26-FEB-2019	NEGOTIABLE	0.50
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	19-FEB-2019AT042934JV180000766	518686	26-FEB-2019	NEGOTIABLE	3.35
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019JU043540JV180000068	100002437	26-FEB-2019	NEGOTIABLE	195.00
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019JU043548JV140000630	100002437	26-FEB-2019	NEGOTIABLE	130.00
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019JU043552JV180000744	100002437	26-FEB-2019	NEGOTIABLE	286.00
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019JU043614JV170001706	100002437	26-FEB-2019	NEGOTIABLE	160.92
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019JU043614JV180000240	100002437	26-FEB-2019	NEGOTIABLE	160.83
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019SD043674JV160000952	100002442	26-FEB-2019	NEGOTIABLE	149.50
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019SD043676JV180001586	100002442	26-FEB-2019	NEGOTIABLE	448.50
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019SD043677JV170000244	100002442	26-FEB-2019	NEGOTIABLE	747.50
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019SD043678JV150001781	100002442	26-FEB-2019	NEGOTIABLE	178.75
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019SD043679JV190000024	100002442	26-FEB-2019	NEGOTIABLE	438.75
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019SD043680JV180000400	100002442	26-FEB-2019	NEGOTIABLE	91.00
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019SD043681JV170000607	100002442	26-FEB-2019	NEGOTIABLE	30.87
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019SD043681JV170002116	100002442	26-FEB-2019	NEGOTIABLE	30.88
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019SD043682JV170001419	100002442	26-FEB-2019	NEGOTIABLE	315.25
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019SD043683JV170002178	100002442	26-FEB-2019	NEGOTIABLE	380.25
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019SD043684JV160002092	100002442	26-FEB-2019	NEGOTIABLE	91.00
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019SD043685JV180000804	100002442	26-FEB-2019	NEGOTIABLE	643.50
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019SD043686JV160001199	100002442	26-FEB-2019	NEGOTIABLE	191.75
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019SD043687JV180001152	100002442	26-FEB-2019	NEGOTIABLE	165.75
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019SD043698JV170001701	100002442	26-FEB-2019	NEGOTIABLE	110.48

DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019SD043698JV170002223	100002442	26-FEB-2019	NEGOTIABLE	110.52
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019SD043702JV150000608	100002442	26-FEB-2019	NEGOTIABLE	445.25
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019SD043703JV180000918	100002442	26-FEB-2019	NEGOTIABLE	347.75
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019SD043706JV160001891	100002442	26-FEB-2019	NEGOTIABLE	26.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019LY043529JV170001018	100002446	26-FEB-2019	NEGOTIABLE	273.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019LY043535JV170000240	100002446	26-FEB-2019	NEGOTIABLE	208.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019LY043550JV180001546	100002446	26-FEB-2019	NEGOTIABLE	279.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019LY043553JV180001216	100002446	26-FEB-2019	NEGOTIABLE	227.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019LY043561JV170001601	100002446	26-FEB-2019	NEGOTIABLE	52.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019LY043581JV140000630	100002446	26-FEB-2019	NEGOTIABLE	58.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019LY043583JV190000139	100002446	26-FEB-2019	NEGOTIABLE	71.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019LY043583JV190000141	100002446	26-FEB-2019	NEGOTIABLE	71.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019LY043601JV170000337	100002446	26-FEB-2019	NEGOTIABLE	58.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019RY043585JV160001123	100002446	26-FEB-2019	NEGOTIABLE	416.00
HEIMES LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019AH043734JV160000690	100002449	26-FEB-2019	NEGOTIABLE	32.50
HEIMES LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019AH043735JV109048049	100002449	26-FEB-2019	NEGOTIABLE	94.26
HEIMES LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019AH043735JV180001523	100002449	26-FEB-2019	NEGOTIABLE	94.24
HEIMES LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019AH043737JV170001940	100002449	26-FEB-2019	NEGOTIABLE	269.75
HEIMES LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019AH043743JV170001817	100002449	26-FEB-2019	NEGOTIABLE	175.50
HEIMES LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019AH043749JV180001807	100002449	26-FEB-2019	NEGOTIABLE	198.25
HEIMES LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019AH043797JV170002019	100002449	26-FEB-2019	NEGOTIABLE	162.50
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019MK042082JV170000941	100002452	26-FEB-2019	NEGOTIABLE	234.00
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019LC042422JV150001083	100002454	26-FEB-2019	NEGOTIABLE	19.50
JESSICA PEALE DOUGLAS	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019JD043358JV170000943	100002455	26-FEB-2019	NEGOTIABLE	74.75
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019JF039487JV170001539	100002457	26-FEB-2019	NEGOTIABLE	87.75

JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB- 2019JF043389JV180001344	100002457	26-FEB- 2019	NEGOTIABLE	399.75
JOHN STEVENS BERRY PC LAW FIRM	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB- 2019KP043079JV180001747	100002459	26-FEB- 2019	NEGOTIABLE	71.50
JOHN STEVENS BERRY PC LAW FIRM	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB- 2019KP043501JV170000948	100002459	26-FEB- 2019	NEGOTIABLE	139.75
JOHN STEVENS BERRY PC LAW FIRM	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB- 2019WH041686JV150000563	100002459	26-FEB- 2019	NEGOTIABLE	292.50
SIC LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB- 2019SK041136JV180000329	100002461	26-FEB- 2019	NEGOTIABLE	130.00
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB- 2019RS040528JV180000785	100002462	26-FEB- 2019	NEGOTIABLE	338.00
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB- 2019RS041595JV180000176	100002462	26-FEB- 2019	NEGOTIABLE	188.50
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB- 2019RS042221JV170000331	100002462	26-FEB- 2019	NEGOTIABLE	82.13
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB- 2019RS042221JV170000332	100002462	26-FEB- 2019	NEGOTIABLE	82.04
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB- 2019RS042221JV170000853	100002462	26-FEB- 2019	NEGOTIABLE	82.04
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB- 2019RS042221JV180001170	100002462	26-FEB- 2019	NEGOTIABLE	82.04
BRADLEY A BOYUM	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB- 2019BB042666JV160001422	100002463	26-FEB- 2019	NEGOTIABLE	156.00
MARY GRYVA ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB- 2019MG042918JV170001281	100002464	26-FEB- 2019	NEGOTIABLE	104.00
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB- 2019KH043476JV180000128	100002466	26-FEB- 2019	NEGOTIABLE	763.75
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB- 2019KH043479JV170001604	100002466	26-FEB- 2019	NEGOTIABLE	71.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB- 2019AM043488JV180001707	100002467	26-FEB- 2019	NEGOTIABLE	227.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB- 2019AM043489JV180001503	100002467	26-FEB- 2019	NEGOTIABLE	533.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB- 2019DP043449JV170002223	100002467	26-FEB- 2019	NEGOTIABLE	71.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB- 2019DP043449JV180001541	100002467	26-FEB- 2019	NEGOTIABLE	71.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB- 2019GJ043176JV160000661	100002467	26-FEB- 2019	NEGOTIABLE	110.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB- 2019JC042935JV180000128	100002467	26-FEB- 2019	NEGOTIABLE	65.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB- 2019JC043458JV180001742	100002467	26-FEB- 2019	NEGOTIABLE	71.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB- 2019LG042180JV160000445	100002467	26-FEB- 2019	NEGOTIABLE	169.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB- 2019LG042195JV180000703	100002467	26-FEB- 2019	NEGOTIABLE	182.00

JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019LG043464JV180001397	100002467	26-FEB-2019	NEGOTIABLE	325.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019LG043466JV180000331	100002467	26-FEB-2019	NEGOTIABLE	110.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019LG043470JV160000494	100002467	26-FEB-2019	NEGOTIABLE	78.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019LG043473JV160001785	100002467	26-FEB-2019	NEGOTIABLE	292.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019LG043474JV160001746	100002467	26-FEB-2019	NEGOTIABLE	383.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019LG043647JV180001877	100002467	26-FEB-2019	NEGOTIABLE	318.50
JOSEPH LOPEZ WILSON	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019JL043361JV150000990	100002468	26-FEB-2019	NEGOTIABLE	292.50
JOSEPH LOPEZ WILSON	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019JL043362JV160000795	100002468	26-FEB-2019	NEGOTIABLE	975.00
JOSEPH LOPEZ WILSON	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019JL043559JV160001598	100002468	26-FEB-2019	NEGOTIABLE	182.00
LAW OFFICE OF JUDITH A WELLS PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019JW043845JV170001620	100002469	26-FEB-2019	NEGOTIABLE	520.00
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019DO040803JV170002149	100002470	26-FEB-2019	NEGOTIABLE	494.00
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019DO040804JV170001599	100002470	26-FEB-2019	NEGOTIABLE	39.00
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019DO040804JV180001527	100002470	26-FEB-2019	NEGOTIABLE	94.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019DO040901JV170001759	100002470	26-FEB-2019	NEGOTIABLE	305.50
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019DO040903JV180000723	100002470	26-FEB-2019	NEGOTIABLE	65.00
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019DO040947JV170001601	100002470	26-FEB-2019	NEGOTIABLE	380.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019DO041062JV170002331	100002470	26-FEB-2019	NEGOTIABLE	146.26
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019DO041062JV170002332	100002470	26-FEB-2019	NEGOTIABLE	146.24
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019DO041063JV180001167	100002470	26-FEB-2019	NEGOTIABLE	58.50
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019DO041124JV170002163	100002470	26-FEB-2019	NEGOTIABLE	315.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019DO041292JV180000423	100002470	26-FEB-2019	NEGOTIABLE	299.00
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019DO041332JV180000637	100002470	26-FEB-2019	NEGOTIABLE	341.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019DO042145JV170000267	100002470	26-FEB-2019	NEGOTIABLE	74.75
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019JM043510JV180001747	100002471	26-FEB-2019	NEGOTIABLE	217.75
MCNEIL LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-	100002471	26-FEB-	NEGOTIABLE	245.38

OFFICE PC LLO			2019JM043514JV170001724		2019		
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019JM043514JV190000177	100002471	26-FEB-2019	NEGOTIABLE	24.37
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019JM043654JV160001141	100002471	26-FEB-2019	NEGOTIABLE	58.50
JENNIFER D WALKINGSTICK	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019JW041547JV170001824	200000137	26-FEB-2019	NEGOTIABLE	247.00
ABRAHAMSON LAW OFFICES	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019JA039926JV170001207	518357	26-FEB-2019	NEGOTIABLE	533.00
ANDERSON BRESSMAN & HOFFMAN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019MJ043311JV150001801	518375	26-FEB-2019	NEGOTIABLE	217.75
BARFIELD LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019JB043425JV180001674	518390	26-FEB-2019	NEGOTIABLE	377.00
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019PB039279JV170001946	518391	26-FEB-2019	NEGOTIABLE	130.00
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019PB042526JV180001457	518391	26-FEB-2019	NEGOTIABLE	130.03
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019PB042526JV180001462	518391	26-FEB-2019	NEGOTIABLE	129.97
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019PB042907JV180000210	518391	26-FEB-2019	NEGOTIABLE	239.33
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019PB042907JV180000212	518391	26-FEB-2019	NEGOTIABLE	239.46
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019PB042907JV180000685	518391	26-FEB-2019	NEGOTIABLE	239.46
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019PB043618JV160000494	518391	26-FEB-2019	NEGOTIABLE	276.25
BRENT M BLOOM	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019BB042085JV180001054	518400	26-FEB-2019	NEGOTIABLE	123.98
BRENT M BLOOM	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019BB042085JV180001055	518400	26-FEB-2019	NEGOTIABLE	123.34
BRENT M BLOOM	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019BB042085JV180001056	518400	26-FEB-2019	NEGOTIABLE	123.34
BRENT M BLOOM	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019BB042085JV180001057	518400	26-FEB-2019	NEGOTIABLE	321.59
BRENT M BLOOM	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019BB042085JV190000121	518400	26-FEB-2019	NEGOTIABLE	42.25
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019MS043346JV170001865	518409	26-FEB-2019	NEGOTIABLE	224.25
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019MS043353JV170000302	518409	26-FEB-2019	NEGOTIABLE	357.50
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019MS043356JV150000903	518409	26-FEB-2019	NEGOTIABLE	744.25
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019SG041790JV170000619	518487	26-FEB-2019	NEGOTIABLE	81.25
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019SG042549JV170001327	518487	26-FEB-2019	NEGOTIABLE	802.75
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019SG042551JV170001009	518487	26-FEB-2019	NEGOTIABLE	152.75

GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019SG042574JV170000259	518487	26-FEB-2019	NEGOTIABLE	243.76
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019SG042574JV170000497	518487	26-FEB-2019	NEGOTIABLE	243.74
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019SG042618JV180001675	518487	26-FEB-2019	NEGOTIABLE	997.75
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019SG042712JV180001256	518487	26-FEB-2019	NEGOTIABLE	598.00
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019SG042814JV170001742	518487	26-FEB-2019	NEGOTIABLE	507.00
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019SG042850JV160000776	518487	26-FEB-2019	NEGOTIABLE	115.51
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019SG042850JV170000396	518487	26-FEB-2019	NEGOTIABLE	115.33
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019SG042850JV170001320	518487	26-FEB-2019	NEGOTIABLE	115.33
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019SG042850JV180000818	518487	26-FEB-2019	NEGOTIABLE	115.33
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019SG042899JV160000548	518487	26-FEB-2019	NEGOTIABLE	344.50
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019SG043116JV180001663	518487	26-FEB-2019	NEGOTIABLE	169.00
JOAN GARVEY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019JG042719JV150001120	518508	26-FEB-2019	NEGOTIABLE	214.50
JOAN GARVEY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019JG042720JV180001041	518508	26-FEB-2019	NEGOTIABLE	331.50
JOAN GARVEY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019JG042919JV109048322	518508	26-FEB-2019	NEGOTIABLE	84.50
JOAN GARVEY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019JG043337JV160001537	518508	26-FEB-2019	NEGOTIABLE	149.50
JOHN EKEH	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019JE043748JV180001807	518510	26-FEB-2019	NEGOTIABLE	403.00
KEVIN A RYAN	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019KR043499JV180000548	518526	26-FEB-2019	NEGOTIABLE	266.50
KEVIN A RYAN	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019KR043808JV170002019	518526	26-FEB-2019	NEGOTIABLE	299.00
LAW OFFICE OF PATRICK J SODORO LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019MR043696JV180001527	518539	26-FEB-2019	NEGOTIABLE	71.50
LAW OFFICE OF PATRICK J SODORO LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019MR043699JV170001624	518539	26-FEB-2019	NEGOTIABLE	169.00
SUDER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019JS043431JV190000056	518642	26-FEB-2019	NEGOTIABLE	276.25
SUDER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019JS043432JV180001032	518642	26-FEB-2019	NEGOTIABLE	172.25
SUDER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019JS043433JV180001730	518642	26-FEB-2019	NEGOTIABLE	63.37
SUDER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019JS043433JV190000051	518642	26-FEB-2019	NEGOTIABLE	63.38
SUDER LAW PC	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-	518642	26-FEB-	NEGOTIABLE	555.75

LLO			2019JS043555JV180001582		2019		
SUDER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019JS043556JV180000361	518642	26-FEB-2019	NEGOTIABLE	666.25
SUDER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019JS043557JV170001108	518642	26-FEB-2019	NEGOTIABLE	455.00
SUDER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019JS043724JV150001713	518642	26-FEB-2019	NEGOTIABLE	224.25
SUDER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019JS043725JV150000821	518642	26-FEB-2019	NEGOTIABLE	126.75
SUDER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019JS043730JV170002073	518642	26-FEB-2019	NEGOTIABLE	1,384.50
SUDER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019JS043754JV180000087	518642	26-FEB-2019	NEGOTIABLE	269.75
SUDER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019JS043811JV180000199	518642	26-FEB-2019	NEGOTIABLE	108.90
SUDER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019JS043811JV180000200	518642	26-FEB-2019	NEGOTIABLE	108.85
SUDER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019JS043812JV180000504	518642	26-FEB-2019	NEGOTIABLE	78.00
SUH LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019SS040306JV180000044	518643	26-FEB-2019	NEGOTIABLE	552.50
SUH LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019SS041465JV170002063	518643	26-FEB-2019	NEGOTIABLE	422.50
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019TI041871JV180001528	518652	26-FEB-2019	NEGOTIABLE	123.50
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019TI042087JV180001367	518652	26-FEB-2019	NEGOTIABLE	172.25
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019TI042487JV180001570	518652	26-FEB-2019	NEGOTIABLE	81.25
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019TI043145JV180000208	518652	26-FEB-2019	NEGOTIABLE	78.00
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019AT041997JV160000911	518686	26-FEB-2019	NEGOTIABLE	302.25
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019AT042809JV120002257	518686	26-FEB-2019	NEGOTIABLE	331.50
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019AT042934JV180000766	518686	26-FEB-2019	NEGOTIABLE	113.75
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019AT042955JV170002185	518686	26-FEB-2019	NEGOTIABLE	159.25
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019AT042962JV160001284	518686	26-FEB-2019	NEGOTIABLE	195.00
FRANCIS M MATTHEWS	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019MM043560JV180000386	518691	26-FEB-2019	NEGOTIABLE	1,072.50
TIMOTHY L ASHFORD PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019TA043264JV180001521	518695	26-FEB-2019	NEGOTIABLE	211.25
TIMOTHY L ASHFORD PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-FEB-2019TA043266JV180001805	518695	26-FEB-2019	NEGOTIABLE	162.50
THOMSON REUTERS WEST	43315 - BOOKS AND PUBLICATIONS	NEB COURT RULES AND PROCEDURES DC JUV COURT	839782845	518654	26-FEB-2019	NEGOTIABLE	744.00
JASONS DELI	43611 - FOOD	LUNCH JUDGES MEETING DC JUV	190204240060032	518503	26-FEB-	NEGOTIABLE	79.29

			COURT			2019		
	JASONS DELI	43611 - FOOD	YOUTH IMPACT STEERING COMMITTEE MTG JUDGE JOHNSON 021319 - JUV CRT	190212240050020	518503	26-FEB-2019	NEGOTIABLE	39.89
								567011 - GENERAL OFFICE JUVENILE CRT TOTAL: 41,611.99
568011 - JUVENILE COURT PROBATION	IDEAL PURE WATER	42252 - CONTRACT SERVICE	568011 JUVENILE PROBATION	1615836	100002435	26-FEB-2019	NEGOTIABLE	55.00
								568011 - JUVENILE COURT PROBATION TOTAL: 55.00
570013 - COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN	CENTER FOR HOLISTIC DEVELOPMENT INC	42252 - CONTRACT SERVICE	Center for Holistic Development - Services through December	2018-52	518413	26-FEB-2019	NEGOTIABLE	3,264.52
								570013 - COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN TOTAL: 3,264.52
582011 - ADMIN ENVIRONMENTAL SERVICES	IDEAL PURE WATER	42252 - CONTRACT SERVICE	582011 ENVIRO SERVICES - MENKE CIRCLE	1615836	100002435	26-FEB-2019	NEGOTIABLE	45.00
	FIRST NATIONAL BANK OF OMAHA	42543 - CELLULAR PHONE CHARGES	2 Visa First National Bank	31-JAN-2019-29	518690	26-FEB-2019	NEGOTIABLE	2.99
								582011 - ADMIN ENVIRONMENTAL SERVICES TOTAL: 47.99
582013 - PARKS AND TRAILS	DPS LLC	42252 - CONTRACT SERVICE	Snow Removal DPS	S18-387	518449	26-FEB-2019	NEGOTIABLE	1,180.00
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	1 Visa First National Bank	31-JAN-2019-29	518690	26-FEB-2019	NEGOTIABLE	320.00
								582013 - PARKS AND TRAILS TOTAL: 1,500.00
582015 - NOXIOUS WEED CONTROL	DOUGLAS COUNTY NEBRASKA	42323 - OTHER LEGAL COSTS	582015 Reg. of Deeds	30-JAN-2019-2	518688	26-FEB-2019	NEGOTIABLE	42.00
								582015 - NOXIOUS WEED CONTROL TOTAL: 42.00
583011 - ENVIRONMENTAL COMPLIANCE	CITY OF OMAHA	42239 - PROFESSIONAL FEES - OTHER	Household Haz Waste 2018 Disposal Cost	162638	518687	26-FEB-2019	NEGOTIABLE	32,435.35
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	583011 ENVIRO SERVICES - LANDFILL	1615836	100002435	26-FEB-2019	NEGOTIABLE	8.25
	SCS FIELD SERVICES	42252 - CONTRACT SERVICE	NON Routine Services SCS 583011	0341680	518626	26-FEB-2019	NEGOTIABLE	281.00
								583011 - ENVIRONMENTAL COMPLIANCE TOTAL: 32,724.60
								FUND 11111 - GENERAL TOTAL: 1,041,771.74
12511 - BRIDGE	675011 - BRIDGE	INFRASTRUCTURE	42231 - DESIGN & ENGINEERING SERVICES FOR PROJECT	6696A	518497	26-FEB-	NEGOTIABLE	907.45

		LLC	ENGINEERING	C-28(391)			2019		
		INFRASTRUCTURE LLC	42231 - DESIGN & ENGINEERING	ENGINEERING SERVICES FOR PROJECT C-28(533)	6696B	518497	26-FEB-2019	NEGOTIABLE	574.37
		MIDWEST RIGHT OF WAY SERVICES INC	42232 - ROW - OUTSIDE SERVICES	SERVICES FOR PROJECT C-28(575)	5178	518574	26-FEB-2019	NEGOTIABLE	1,185.34
									675011 - BRIDGE TOTAL: 2,667.16
									FUND 12511 - BRIDGE TOTAL: 2,667.16
12512 - COMMUNITY SERVICES	620011 - DIRECT CLIENT SERVICES	DOUGLAS TRADE SERVICE & CREMATORY INC	42614 - BURIALS	CLIENT AID	15-FEB-2019 GA 201904646	518448	26-FEB-2019	NEGOTIABLE	199.00
		DOUGLAS TRADE SERVICE & CREMATORY INC	42614 - BURIALS	CLIENT AID	19-FEB-2019 GA 201904689	518448	26-FEB-2019	NEGOTIABLE	199.00
		GOOD SHEPHERD FUNERAL HOME	42614 - BURIALS	CLIENT AID	15-FEB-2019 GA 201904683	518486	26-FEB-2019	NEGOTIABLE	851.00
		GOOD SHEPHERD FUNERAL HOME	42614 - BURIALS	CLIENT AID	15-FEB-2019 GA 201904684	518486	26-FEB-2019	NEGOTIABLE	199.00
		KREMER FUNERAL HOME	42614 - BURIALS	CLIENT AID	15-FEB-2019 GA 201904645	518534	26-FEB-2019	NEGOTIABLE	851.00
		KREMER FUNERAL HOME	42614 - BURIALS	CLIENT AID	19-FEB-2019 GA 201904688	518534	26-FEB-2019	NEGOTIABLE	851.00
		ANTONIO KAVIER WHITE	42617 - RENT (CLIENT AID)	CLIENT AID	14-FEB-2019 GA 201904635	518383	26-FEB-2019	NEGOTIABLE	250.00
		ANTONIO KAVIER WHITE	42617 - RENT (CLIENT AID)	CLIENT AID	14-FEB-2019 GA 201904636	518383	26-FEB-2019	NEGOTIABLE	250.00
		CINDY R NORTON	42617 - RENT (CLIENT AID)	CLIENT AID	15-FEB-2019 GA 201904649	518423	26-FEB-2019	NEGOTIABLE	200.00
		FA PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	15-FEB-2019 GA 201904667	518468	26-FEB-2019	NEGOTIABLE	75.00
		INCOMMON PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	14-FEB-2019 GA 201904610	518496	26-FEB-2019	NEGOTIABLE	500.00
		INCOMMON PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	14-FEB-2019 GA 201904611	518496	26-FEB-2019	NEGOTIABLE	500.00
		INCOMMON PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	14-FEB-2019 GA 201904612	518496	26-FEB-2019	NEGOTIABLE	500.00
		INCOMMON PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	15-FEB-2019 GA 201904664	518496	26-FEB-2019	NEGOTIABLE	375.00
		INCOMMON PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	15-FEB-2019 GA 201904666	518496	26-FEB-2019	NEGOTIABLE	17.86
INCOMMON PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	19-FEB-2019 GA 201904699	518496	26-FEB-2019	NEGOTIABLE	225.80		
INCOMMON PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	19-FEB-2019 GA 201904700	518496	26-FEB-2019	NEGOTIABLE	500.00		
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	15-FEB-2019 GA 201904677	518537	26-FEB-2019	NEGOTIABLE	428.64		

OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	14-FEB-2019 GA 201904615	518590	26-FEB-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	14-FEB-2019 GA 201904616	518590	26-FEB-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	14-FEB-2019 GA 201904617	518590	26-FEB-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	19-FEB-2019 GA 201904685	518590	26-FEB-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	19-FEB-2019 GA 201904691	518590	26-FEB-2019	NEGOTIABLE	40.32
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	19-FEB-2019 GA 201904692	518590	26-FEB-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	19-FEB-2019 GA 201904693	518590	26-FEB-2019	NEGOTIABLE	50.00
CHARLES DREW HEALTH CENTER	42624 - MEDICAL CLIENT AID	CLIENT AID	23-JAN-2019 GA 201904241	518698	26-FEB-2019	NEGOTIABLE	132.00
CHARLES DREW HEALTH CENTER	42624 - MEDICAL CLIENT AID	CLIENT AID	23-JAN-2019 GA 201904242	518698	26-FEB-2019	NEGOTIABLE	66.00
CHARLES DREW HEALTH CENTER	42624 - MEDICAL CLIENT AID	CLIENT AID	23-JAN-2019 GA 201904243	518698	26-FEB-2019	NEGOTIABLE	594.00
CHARLES DREW HEALTH CENTER	42624 - MEDICAL CLIENT AID	CLIENT AID	23-JAN-2019 GA 201904244	518698	26-FEB-2019	NEGOTIABLE	1,584.00
CHARLES DREW HEALTH CENTER	42624 - MEDICAL CLIENT AID	CLIENT AID	23-JAN-2019 GA 201904245	518698	26-FEB-2019	NEGOTIABLE	33.00
CHARLES DREW HEALTH CENTER	42624 - MEDICAL CLIENT AID	CLIENT AID	23-JAN-2019 GA 201904246	518698	26-FEB-2019	NEGOTIABLE	66.00
CHARLES DREW HEALTH CENTER	42624 - MEDICAL CLIENT AID	CLIENT AID	23-JAN-2019 GA 201904247	518698	26-FEB-2019	NEGOTIABLE	130.00
CHARLES DREW HEALTH CENTER	42624 - MEDICAL CLIENT AID	CLIENT AID	23-JAN-2019 GA 201904248	518698	26-FEB-2019	NEGOTIABLE	99.00
CHARLES DREW HEALTH CENTER	42624 - MEDICAL CLIENT AID	CLIENT AID	23-JAN-2019 GA 201904249	518698	26-FEB-2019	NEGOTIABLE	94.00
CHARLES DREW HEALTH CENTER	42624 - MEDICAL CLIENT AID	CLIENT AID	23-JAN-2019 GA 201904250	518698	26-FEB-2019	NEGOTIABLE	196.00
CHARLES DREW HEALTH CENTER	42624 - MEDICAL CLIENT AID	CLIENT AID	23-JAN-2019 GA 201904251	518698	26-FEB-2019	NEGOTIABLE	64.00
CHARLES DREW HEALTH CENTER	42624 - MEDICAL CLIENT AID	CLIENT AID	23-JAN-2019 GA 201904252	518698	26-FEB-2019	NEGOTIABLE	94.00
CHARLES DREW HEALTH CENTER	42624 - MEDICAL CLIENT AID	CLIENT AID	23-JAN-2019 GA 201904253	518698	26-FEB-2019	NEGOTIABLE	64.00
CHARLES DREW HEALTH CENTER	42624 - MEDICAL CLIENT AID	CLIENT AID	23-JAN-2019 GA 201904254	518698	26-FEB-2019	NEGOTIABLE	190.00
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	15-FEB-2019 GA 201904644	518568	26-FEB-2019	NEGOTIABLE	82.00
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	14-FEB-2019 GA 201904627	518592	26-FEB-2019	NEGOTIABLE	71.32
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	15-FEB-2019 GA 201904643	518592	26-FEB-2019	NEGOTIABLE	50.50

620011 - DIRECT CLIENT SERVICES TOTAL:

									10,922.44
621011 - ADMINISTRATION POOR RELIEF	IDEAL PURE WATER	42252 - CONTRACT SERVICE	621011 GENERAL ASSISTANCE -HLTH CTR CLINIC	1615836	100002435	26-FEB-2019	NEGOTIABLE	36.75	
	ARMORED KNIGHTS INC	42252 - CONTRACT SERVICE	8 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	51881	518387	26-FEB-2019	NEGOTIABLE	20.89	
	DOTCOMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	Invoice # 162498 Customer #96738Chargeback	162498	100002441	26-FEB-2019	NEGOTIABLE	117.00	
	DOTCOMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	Invoice # 162499 Customer # 96738	162499	100002441	26-FEB-2019	NEGOTIABLE	504.00	
								621011 - ADMINISTRATION POOR RELIEF TOTAL: 678.64	
								FUND 12512 - COMMUNITY SERVICES TOTAL: 11,601.08	
12513 - DOUGLAS COUNTY HEALTH CENTER	630011 - ADMIN HEALTH CENTER	STRICTLY BUSINESS MAGAZINE OMAHA	42112 - ADVERTISING	DCHC ADVERTISING STRICTLY BUSINESS INV 23397(2/19)	23397	518641	26-FEB-2019	NEGOTIABLE	546.00
		YOLOCARE	42239 - PROFESSIONAL FEES - OTHER	DCHC WEBSITE YOLOCARE INV 13004-0319(FOR 3/19)	SNF13004-0319	518682	26-FEB-2019	NEGOTIABLE	139.00
		IDEAL PURE WATER	42252 - CONTRACT SERVICE	630011 HEALTH CENTER ADMIN	1615836	100002435	26-FEB-2019	NEGOTIABLE	2.75
								630011 - ADMIN HEALTH CENTER TOTAL: 687.75	
	631012 - SPECIALIZED THRPTCS	MCKESSON MEDICAL SURGICAL INC	46511 - SPECIAL DIETARY SOLUTION	LIQUACEL BOTTLED PROTEIN, GRAPE/ORANGE/PEACH MANGO & LEMONADE - DELIVERED 1/28/19	45925911	518561	26-FEB-2019	NEGOTIABLE	107.16
								631012 - SPECIALIZED THRPTCS TOTAL: 107.16	
	632016 - ADMITTING	ARMORED KNIGHTS INC	42252 - CONTRACT SERVICE	8 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	51881	518387	26-FEB-2019	NEGOTIABLE	368.03
								632016 - ADMITTING TOTAL: 368.03	
633011 - GEN BUILD MAINT	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	DCHC MUD ACCT 229339 1/1/19-1/31/19	04-FEB-2019-2	518569	26-FEB-2019	NEGOTIABLE	35,645.75	
	MENARDS INC	43211 - ELECTRICAL SUPPLIES	MENARDS ELKHORN PLUGS & OUTLETS FOR KITCHEN INV.68568 DATED 1/25/19 HOSP	68568	518564	26-FEB-2019	NEGOTIABLE	119.99	
	CONTROL MASTERS INC	43214 - PLUMBING SUPPLIES	parts for steam heating	3930590	518431	26-FEB-2019	NEGOTIABLE	363.10	
	DREXEL MECHANICAL INC	43214 - PLUMBING SUPPLIES	re-pipe 3" hot water header	3586	518450	26-FEB-2019	NEGOTIABLE	3,250.00	
								633011 - GEN BUILD MAINT TOTAL: 39,378.84	
	633013 - CARPENTER	DIAMOND VOGEL PAINTS	43213 - PAINT SUPPLIES	DIAMOND VOGEL PRECAT II SATIN SHOP SUPPLIES INV.501438959 DATED 12/21/18 HOSP	501438959	518443	26-FEB-2019	NEGOTIABLE	31.50

								633013 - CARPENTER TOTAL: 31.50
633018 - LAUNDRY & LINEN	SIMPLIFIED OFFICE SOLUTIONS	42471 - LEASE COPY MACHINES	29 HOSP HOUSEKEEPING K3100188 KM- 1650	INV132368	518634	26-FEB- 2019	NEGOTIABLE	12.00
								633018 - LAUNDRY & LINEN TOTAL: 12.00
633019 - SECURITY	HYPERION INTEGRATORS	42411 - MAINTENANCE CONTRACT	Hyperion - 25339, Prox cards	25339	518495	26-FEB- 2019	NEGOTIABLE	750.00
	HYPERION INTEGRATORS	43926 - OTHER SUPPLIES	ENCUMBER SECURITY 2015	25085	518495	26-FEB- 2019	NEGOTIABLE	4,445.00
								633019 - SECURITY TOTAL: 5,195.00
633021 - SAFETY	FIREGUARD INC	42411 - MAINTENANCE CONTRACT	Fire Guard - 212495, Monthly fire ext.	0000212495	100002440	26-FEB- 2019	NEGOTIABLE	298.00
	FIREGUARD INC	42411 - MAINTENANCE CONTRACT	Fire Guard - 212574, Remount door holder	0000212574	100002440	26-FEB- 2019	NEGOTIABLE	173.35
								633021 - SAFETY TOTAL: 471.35
634014 - EMPLOYEE HEALTH	CHI HEALTH CLINIC	42239 - PROFESSIONAL FEES - OTHER	DCHC CHI BACKSCREEN FOR EMPLOYEE HEALTH INV 169851 OCTOBER	00169851-00-1	518419	26-FEB- 2019	NEGOTIABLE	700.00
								634014 - EMPLOYEE HEALTH TOTAL: 700.00
634016 - M.D. COST	ENDEVEREN FAMILY MEDICINE	42252 - CONTRACT SERVICE	DCHC CLINICAL DIRECTOR LTC ENDEVEREN FAMILY MED INV 1031	1031	518463	26-FEB- 2019	NEGOTIABLE	4,000.00
								634016 - M.D. COST TOTAL: 4,000.00
635011 - CENTRAL SUPPLY HEALTH CENTER	CARDINAL HEALTH INC	43718 - OTHER MEDICAL SUPPLIES	INV 8936592 ITEMS FOR CENTRAL SUPPLY	8936592	518407	26-FEB- 2019	NEGOTIABLE	3.82
	CARDINAL HEALTH INC	43718 - OTHER MEDICAL SUPPLIES	INV 8936900 ITEMS FOR CENTRAL SUPPLY	8936900	518407	26-FEB- 2019	NEGOTIABLE	62.10
	CARDINAL HEALTH INC	43718 - OTHER MEDICAL SUPPLIES	INV 8937482 ITEMS FOR CENTRAL SUPPLY	8937482	518407	26-FEB- 2019	NEGOTIABLE	39.78
	OWENS & MINOR DISTRIBUTION INC	43718 - OTHER MEDICAL SUPPLIES	INV 2044714232 ITEMS FOR CS FROM OWENS & MINOR	2044714232	518595	26-FEB- 2019	NEGOTIABLE	318.71
	SHARPS ASSURE	43718 - OTHER MEDICAL SUPPLIES	(12) ITEM #SA5QGB: ATTACHABLE SINGLE GLOVE BOX HOLDER	258072	518628	26-FEB- 2019	NEGOTIABLE	179.40
	SHARPS ASSURE	43718 - OTHER MEDICAL SUPPLIES	(12) ITEM SA5QWM: SHARPS WALL MOUNT ENCLOSURES	258072	518628	26-FEB- 2019	NEGOTIABLE	359.40
	SHARPS ASSURE	43718 - OTHER MEDICAL SUPPLIES	FREIGHT	258072	518628	26-FEB- 2019	NEGOTIABLE	60.00
								635011 - CENTRAL SUPPLY HEALTH CENTER TOTAL: 1,023.21
635012 - RESPIRATORY THERAPY	HELGET HOME CARE	42252 - CONTRACT SERVICE	INV 5388 CONTRACT SERVICES FROM HELGET FOR RESPIRATORY THERAPY	5388	518492	26-FEB- 2019	NEGOTIABLE	4,213.00
								635012 - RESPIRATORY THERAPY TOTAL: 4,213.00
635015 - PHARMACY	IDEAL PURE	42252 - CONTRACT	635015 HEALTH CENTER PHARMACY	1615836	100002435	26-FEB-	NEGOTIABLE	1.00

WATER	SERVICE				2019			
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8943509 DRUGS FOR PHARMACY	8943509	518407	26-FEB-2019	NEGOTIABLE	7,171.01	
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8943510 DRUGS FOR PHARMACY	8943510	518407	26-FEB-2019	NEGOTIABLE	398.92	
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8943513 DRUGS FOR PHARMACY	8943513	518407	26-FEB-2019	NEGOTIABLE	20.69	
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8943514 DRUGS FOR PHARMACY	8943514	518407	26-FEB-2019	NEGOTIABLE	10.96	
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8947251 DRUGS FOR PHARMACY	8947251	518407	26-FEB-2019	NEGOTIABLE	94.31	
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8948027 DRUGS FOR PHARMACY	8948027	518407	26-FEB-2019	NEGOTIABLE	7,017.71	
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8948028 DRUGS FOR PHARMACY	8948028	518407	26-FEB-2019	NEGOTIABLE	86.62	
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8948029 DRUGS FOR PHARMACY	8948029	518407	26-FEB-2019	NEGOTIABLE	676.24	
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8950079 DRUGS FOR PHARMACY	8950079	518407	26-FEB-2019	NEGOTIABLE	421.08	
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8952838 DRUGS FOR PHARMACY	8952838	518407	26-FEB-2019	NEGOTIABLE	317.81	
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8952839 DRUGS FOR PHARMACY	8952839	518407	26-FEB-2019	NEGOTIABLE	5,179.14	
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8952840 DRUGS FOR PHARMACY	8952840	518407	26-FEB-2019	NEGOTIABLE	681.40	
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8954959 DRUGS FOR PHARMACY	8954959	518407	26-FEB-2019	NEGOTIABLE	89.20	
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8954963 DRUGS FOR PHARMACY	8954963	518407	26-FEB-2019	NEGOTIABLE	68.43	
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8954969 DRUGS FOR PHARMACY	8954969	518407	26-FEB-2019	NEGOTIABLE	40.81	
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8955402 DRUGS FOR PHARMACY	8955402	518407	26-FEB-2019	NEGOTIABLE	469.78	
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8956722 DRUGS FOR PHARMACY	8956722	518407	26-FEB-2019	NEGOTIABLE	16.11	
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8956951 DRUGS FOR PHARMACY	8956951	518407	26-FEB-2019	NEGOTIABLE	91.20	
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8957036 DRUGS FOR PHARMACY	8957036	518407	26-FEB-2019	NEGOTIABLE	54.21	
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8957344 DRUGS FOR PHARMACY	8957344	518407	26-FEB-2019	NEGOTIABLE	7,138.71	
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8957345 DRUGS FOR PHARMACY	8957345	518407	26-FEB-2019	NEGOTIABLE	387.33	
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8957346 DRUGS FOR PHARMACY	8957346	518407	26-FEB-2019	NEGOTIABLE	72.11	
							635015 - PHARMACY TOTAL: 30,504.78	
635017 - OCCUPATIONAL THERAPY	IDEAL PURE WATER	42252 - CONTRACT SERVICE	635017 HEALTH CENTER NURSING	1615836	100002435	26-FEB-2019	NEGOTIABLE	30.25
							635017 - OCCUPATIONAL	

									OTHER MEDICAL SUPPLIES	7095104869	518408	26-FEB-2019	NEGOTIABLE	312.98	635021 - PATHOLOGY TOTAL: 312.98
635021 - PATHOLOGY	CARDINAL HEALTH INC	43718 - OTHER MEDICAL SUPPLIES	INV 7095104869 SUPPLIES FROM CARDINAL FOR MORGUE	7095104869	518408	26-FEB-2019	NEGOTIABLE								
															637013 - 4 WEST GERIATRIC TOTAL: 806.26
637013 - 4 WEST GERIATRIC	NOLL HEALTHCARE NETWORK	42272 - TEMPORARY STAFFING SERVICES	NOLL INV 11431 MED POOLS	11431	518586	26-FEB-2019	NEGOTIABLE								
															637015 - CAVANAUGH CARE CENTER I TOTAL: 1,982.44
637015 - CAVANAUGH CARE CENTER I	NOLL HEALTHCARE NETWORK	42272 - TEMPORARY STAFFING SERVICES	NOLL INV 11431 MED POOLS	11431	518586	26-FEB-2019	NEGOTIABLE								
															637016 - CAVANAUGH C CTR II WEST TOTAL: 509.81
637016 - CAVANAUGH C CTR II WEST	NOLL HEALTHCARE NETWORK	42272 - TEMPORARY STAFFING SERVICES	NOLL INV 11431 MED POOLS	11431	518586	26-FEB-2019	NEGOTIABLE								
															637017 - CAVANAUGH C CTR II EAST TOTAL: 115.50
637017 - CAVANAUGH C CTR II EAST	NOLL HEALTHCARE NETWORK	42272 - TEMPORARY STAFFING SERVICES	NOLL INV 11431 MED POOLS	11431	518586	26-FEB-2019	NEGOTIABLE								
															637018 - 3 WEST GERIATRIC TOTAL: 480.00
637018 - 3 WEST GERIATRIC	NOLL HEALTHCARE NETWORK	42272 - TEMPORARY STAFFING SERVICES	NOLL INV 11431 MED POOLS	11431	518586	26-FEB-2019	NEGOTIABLE								
															637021 - 3 CENTER GERIATRIC TOTAL: 437.06
637021 - 3 CENTER GERIATRIC	NOLL HEALTHCARE NETWORK	42272 - TEMPORARY STAFFING SERVICES	NOLL INV 11431 MED POOLS	11431	518586	26-FEB-2019	NEGOTIABLE								
															640011 - SKILLED CARE TOTAL: 147.00
640011 - SKILLED CARE	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3437262 / 3478587 / 3478494 / 3478484 / REHAB	3437141	518596	26-FEB-2019	NEGOTIABLE								
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3437262 / 3478587 / 3478494 / 3478484 / REHAB	3437159	518596	26-FEB-2019	NEGOTIABLE								
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3437262 / 3478587 / 3478494 / 3478484 / REHAB	3437249	518596	26-FEB-2019	NEGOTIABLE								
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3437262 / 3478587 / 3478494 / 3478484 / REHAB	3438305	518596	26-FEB-2019	NEGOTIABLE								

	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3438344 / 3438305 / 3437249 / 3437159 / 3437141 / REHAB	3437262	518596	26-FEB-2019	NEGOTIABLE	37.00	
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3438344 / 3438305 / 3437249 / 3437159 / 3437141 / REHAB	3438344	518596	26-FEB-2019	NEGOTIABLE	37.00	
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3438344 / 3438305 / 3437249 / 3437159 / 3437141 / REHAB	3478484	518596	26-FEB-2019	NEGOTIABLE	37.00	
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3438344 / 3438305 / 3437249 / 3437159 / 3437141 / REHAB	3478494	518596	26-FEB-2019	NEGOTIABLE	37.00	
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3438344 / 3438305 / 3437249 / 3437159 / 3437141 / REHAB	3478587	518596	26-FEB-2019	NEGOTIABLE	37.00	
	NOLL HEALTHCARE NETWORK	42272 - TEMPORARY STAFFING SERVICES	NOLL INV 11431 MED POOLS	11431	518586	26-FEB-2019	NEGOTIABLE	462.00	
	JOERNS HEALTHCARE LLC	44111 - FURNITURE & FIXTURE < 5000	22 qty ECSBED Easycare Bed Package:Includes frame & bedpanels ECSBED (frame)/ EXTPANEL CareWide Head/Foot panels with Advanced Staff control style to "Avalon" Finish selection - Wild Cherry @ 1,496.80 each	100055144	518509	26-FEB-2019	NEGOTIABLE	-1,971.20	
	JOERNS HEALTHCARE LLC	44111 - FURNITURE & FIXTURE < 5000	Estimate of possible shipping charged for the Joerns ECSBed Model: EasyCare bed Package and accessories.	91204590	518509	26-FEB-2019	NEGOTIABLE	243.86	
	JOERNS HEALTHCARE LLC	44111 - FURNITURE & FIXTURE < 5000	Joerns ECSBed EXTPANEL ASSY, Bed Panel, Wide bed medel :EasyCare 500/600	91204590	518509	26-FEB-2019	NEGOTIABLE	460.00	
	JOERNS HEALTHCARE LLC	44111 - FURNITURE & FIXTURE < 5000	Joerns ECSBed F028 Deluxe Assist Handle (each) # with Integrated Pendant Holder.	91204590	518509	26-FEB-2019	NEGOTIABLE	444.00	
	JOERNS HEALTHCARE LLC	44111 - FURNITURE & FIXTURE < 5000	Joerns ECSBed Model: EasyCare 600 Assy, Bed, Healthcare	91204590	518509	26-FEB-2019	NEGOTIABLE	3,408.00	
	JOERNS HEALTHCARE LLC	44111 - FURNITURE & FIXTURE < 5000	Joerns N301AL: 4" Length Extension for EasyCare.	91204590	518509	26-FEB-2019	NEGOTIABLE	286.00	
								640011 - SKILLED CARE TOTAL: 3,665.66	
								FUND 12513 - DOUGLAS COUNTY HEALTH CENTER TOTAL: 95,032.58	
12514 - HEALTH DEPARTMENT	660212 - COMMUNICABLE DISEASE	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #162259 MONTHLY BASE SERVICE - JAN 2019	162259	100002441	26-FEB-2019	NEGOTIABLE	364.22
		DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Invoice #162535; CB Quote #MPS80166 Toshiba Inv #374523660 - 2018 Q4 Lease	162535	100002441	26-FEB-2019	NEGOTIABLE	415.71
								660212 - COMMUNICABLE DISEASE TOTAL: 779.93	
	660311 - VITAL STATISTICS	RICHARD W SCHULTZ	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD	01162019RS	518613	26-FEB-2019	NEGOTIABLE	24.36

	RICHARD W SCHULTZ	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD	01302019RS	518613	26-FEB-2019	NEGOTIABLE	156.60
	RICHARD W SCHULTZ	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	020619RS	518613	26-FEB-2019	NEGOTIABLE	78.88
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	INV #1615840 WATER SERVICE FOR HEALTH DEPARTMENT - JAN 2019	1615840	100002435	26-FEB-2019	NEGOTIABLE	13.75
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #162259 MONTHLY BASE SERVICE - JAN 2019	162259	100002441	26-FEB-2019	NEGOTIABLE	3,093.20
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Invoice #162534; CB Quote #MPS80098 Toshiba Inv #374523660 - 2018 Q4 Lease Vital Stats	162534	100002441	26-FEB-2019	NEGOTIABLE	882.00
								660311 - VITAL STATISTICS TOTAL: 4,248.79
660321 - DATA ANALYSIS	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #162259 MONTHLY BASE SERVICE - JAN 2019	162259	100002441	26-FEB-2019	NEGOTIABLE	124.52
								660321 - DATA ANALYSIS TOTAL: 124.52
660502 - STD CONTROL	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #162259 MONTHLY BASE SERVICE - JAN 2019	162259	100002441	26-FEB-2019	NEGOTIABLE	58.11
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Invoice #162535; CB Quote #MPS80166 Toshiba Inv #374523660 - 2018 Q4 Lease	162535	100002441	26-FEB-2019	NEGOTIABLE	415.71
								660502 - STD CONTROL TOTAL: 473.82
660601 - HEALTH DATA ADMINISTRATION	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #162259 MONTHLY BASE SERVICE - JAN 2019	162259	100002441	26-FEB-2019	NEGOTIABLE	3,453.24
								660601 - HEALTH DATA ADMINISTRATION TOTAL: 3,453.24
661118 - COUNTY HEALTH CLINIC	GRP & ASSOCIATES	42252 - CONTRACT SERVICE	INVOICE # 351632 FOR REMOVAL OF BIOHAZARDOUS WASTED FROM DCHD CLINICS	351632	518490	26-FEB-2019	NEGOTIABLE	22.78
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #162259 MONTHLY BASE SERVICE - JAN 2019	162259	100002441	26-FEB-2019	NEGOTIABLE	349.48
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Invoice #162535; CB Quote #MPS80166 Toshiba Inv #374523660 - 2018 Q4 Lease	162535	100002441	26-FEB-2019	NEGOTIABLE	415.71
	OWENS & MINOR DISTRIBUTION INC	43712 - MEDICAL SUPPLIES	PRODUCT # 2872000302 DRAPE SHEETS 40 X 48 DEXE	2045048503	518595	26-FEB-2019	NEGOTIABLE	38.88
								661118 - COUNTY HEALTH CLINIC TOTAL: 826.85
661119 - HEALTH CLINIC IMMUNIZATIONS	GRP & ASSOCIATES	42252 - CONTRACT SERVICE	INVOICE # 351632 FOR REMOVAL OF BIOHAZARDOUS WASTED FROM DCHD CLINICS	351632	518490	26-FEB-2019	NEGOTIABLE	6.03
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #162259 MONTHLY BASE SERVICE - JAN 2019	162259	100002441	26-FEB-2019	NEGOTIABLE	88.20

		SERVICES						
								661119 - HEALTH CLINIC IMMUNIZATIONS TOTAL: 94.23
661401 - HEALTH PROMOTION	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #162259 MONTHLY BASE SERVICE - JAN 2019	162259	100002441	26-FEB- 2019	NEGOTIABLE	245.72
								661401 - HEALTH PROMOTION TOTAL: 245.72
661602 - NHCS ADMINISTRATION	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #162259 MONTHLY BASE SERVICE - JAN 2019	162259	100002441	26-FEB- 2019	NEGOTIABLE	682.41
								661602 - NHCS ADMINISTRATION TOTAL: 682.41
662111 - LABORATORY ADMIN	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Invoice #162532; CB Quote #MPS80068 Toshiba Inv #374523660 - 2018 Q4 Lease Lab	162532	100002441	26-FEB- 2019	NEGOTIABLE	216.00
								662111 - LABORATORY ADMIN TOTAL: 216.00
662211 - FOOD & DRINK ADMIN	ADAM J CARLSON	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	V1/16/19	518358	26-FEB- 2019	NEGOTIABLE	106.14
	ELIZABETH M RHODES	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	V1/16/19LP	518461	26-FEB- 2019	NEGOTIABLE	64.38
	JARED E JENSEN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	V1/17/19LP	518502	26-FEB- 2019	NEGOTIABLE	54.52
	JEREMY J POELL	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	V1/17/19LP	518506	26-FEB- 2019	NEGOTIABLE	123.54
	ROBIN M WRIGHT	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	V1/16/19LP	518616	26-FEB- 2019	NEGOTIABLE	105.56
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #162259 MONTHLY BASE SERVICE - JAN 2019	162259	100002441	26-FEB- 2019	NEGOTIABLE	996.15
662411 - SANITATION ENGINEER ADMIN	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #162259 MONTHLY BASE SERVICE - JAN 2019	162259	100002441	26-FEB- 2019	NEGOTIABLE	456.57
								662411 - SANITATION ENGINEER ADMIN TOTAL: 456.57
662511 - ENVIRONMENTAL ADMIN	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #162259 MONTHLY BASE SERVICE - JAN 2019	162259	100002441	26-FEB- 2019	NEGOTIABLE	124.52
								662511 - ENVIRONMENTAL ADMIN TOTAL: 124.52
663111 - BUSINESS ADMINISTRATION	IDEAL PURE WATER	42252 - CONTRACT SERVICE	INV #1615840 WATER SERVICE FOR HEALTH DEPARTMENT - JAN 2019	1615840	100002435	26-FEB- 2019	NEGOTIABLE	93.50
	ARMORED KNIGHTS INC	42252 - CONTRACT SERVICE	8 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	51881	518387	26-FEB- 2019	NEGOTIABLE	39.55

	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #162259 MONTHLY BASE SERVICE - JAN 2019	162259	100002441	26-FEB-2019	NEGOTIABLE	12,505.59
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Invoice #162433; CB Quote #REO70033 Voiance Inv #875234 Monthly Language Line Service (DEC 2018)	162433	100002441	26-FEB-2019	NEGOTIABLE	202.86
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Invoice #162533; CB Quote #MPS80078 Toshiba Inv #374523660 - 2018 Q4 Lease Admin	162533	100002441	26-FEB-2019	NEGOTIABLE	630.00
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Invoice #162535; CB Quote #MPS80166 Toshiba Inv #374523660 - 2018 Q4 Lease	162535	100002441	26-FEB-2019	NEGOTIABLE	1,662.87
								663111 - BUSINESS ADMINISTRATION TOTAL: 15,134.37
663113 - DELIVERY & PICK UP	PHILLIP A ROONEY	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	02112019CH	518600	26-FEB-2019	NEGOTIABLE	13.10
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #162259 MONTHLY BASE SERVICE - JAN 2019	162259	100002441	26-FEB-2019	NEGOTIABLE	83.01
								663113 - DELIVERY & PICK UP TOTAL: 96.11
663211 - ADMIN BUSINESS	ADI M POUR	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD	V021219/SDU1	518360	26-FEB-2019	NEGOTIABLE	146.74
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #162259 MONTHLY BASE SERVICE - JAN 2019	162259	100002441	26-FEB-2019	NEGOTIABLE	166.03
	WELLCOM	42852 - MEMBERSHIP DUES	ANNL MEMBERSHIP APRIL 2019 - MARCH 2020 - DCHD ADMIN	4090	518677	26-FEB-2019	NEGOTIABLE	400.00
								663211 - ADMIN BUSINESS TOTAL: 712.77
664011 - GRANT IN AID	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #162259 MONTHLY BASE SERVICE - JAN 2019	162259	100002441	26-FEB-2019	NEGOTIABLE	9.96
								664011 - GRANT IN AID TOTAL: 9.96
664014 - LB 692 INFRASTRUCTURE	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #162259 MONTHLY BASE SERVICE - JAN 2019	162259	100002441	26-FEB-2019	NEGOTIABLE	166.03
								664014 - LB 692 INFRASTRUCTURE TOTAL: 166.03
664015 - LB 692 PER CAPITA FUNDS	ERICA M COLBERT	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD	VC020819EC-1	518466	26-FEB-2019	NEGOTIABLE	126.44
	SHERRI R NARED	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD	V02042019	518630	26-FEB-2019	NEGOTIABLE	138.62
	GRP & ASSOCIATES	42252 - CONTRACT SERVICE	INVOICE # 351632 FOR REMOVAL OF BIOHAZARDOUS WASTED FROM DCHD CLINICS	351632	518490	26-FEB-2019	NEGOTIABLE	4.69
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #162259 MONTHLY BASE SERVICE - JAN 2019	162259	100002441	26-FEB-2019	NEGOTIABLE	1,076.46
	OMAHA PUBLIC	42511 - ELECTRICAL	POWER BILL FOR 78TH AND DODGE	11-FEB-2019	518591	26-FEB-	NEGOTIABLE	85.42

	POWER DISTRICT	SERVICE	1/9/19-2/6/19			2019		
	OWENS & MINOR DISTRIBUTION INC	43712 - MEDICAL SUPPLIES	PRODUCT # 2872000302 DRAPE SHEETS 40 X 48 DEXE	2045048503	518595	26-FEB-2019	NEGOTIABLE	7.97
								664015 - LB 692 PER CAPITA FUNDS TOTAL: 1,439.60
664016 - TOBACCO AWARENESS	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #162259 MONTHLY BASE SERVICE - JAN 2019	162259	100002441	26-FEB-2019	NEGOTIABLE	41.51
								664016 - TOBACCO AWARENESS TOTAL: 41.51
664017 - HEPITITIS B GRANT	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #162259 MONTHLY BASE SERVICE - JAN 2019	162259	100002441	26-FEB-2019	NEGOTIABLE	25.94
								664017 - HEPITITIS B GRANT TOTAL: 25.94
664025 - HIV-42ND STREET	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #162259 MONTHLY BASE SERVICE - JAN 2019	162259	100002441	26-FEB-2019	NEGOTIABLE	46.49
								664025 - HIV-42ND STREET TOTAL: 46.49
664027 - TB CONTROL	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #162259 MONTHLY BASE SERVICE - JAN 2019	162259	100002441	26-FEB-2019	NEGOTIABLE	14.94
								664027 - TB CONTROL TOTAL: 14.94
664031 - IMMUNIZATION CLINIC 1.9	GRP & ASSOCIATES	42252 - CONTRACT SERVICE	INVOICE # 351632 FOR REMOVAL OF BIOHAZARDOUS WASTED FROM DCHD CLINICS	351632	518490	26-FEB-2019	NEGOTIABLE	2.01
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #162259 MONTHLY BASE SERVICE - JAN 2019	162259	100002441	26-FEB-2019	NEGOTIABLE	42.54
								664031 - IMMUNIZATION CLINIC 1.9 TOTAL: 44.55
664033 - STD	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #162259 MONTHLY BASE SERVICE - JAN 2019	162259	100002441	26-FEB-2019	NEGOTIABLE	82.18
								664033 - STD TOTAL: 82.18
664036 - WOMEN INFANT CHILDREN (WIC)	CARMELLA L WILLIAMS	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V021319AD	518410	26-FEB-2019	NEGOTIABLE	6.96
	ELIZABETH C STEINHOFF	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V020419AD	518459	26-FEB-2019	NEGOTIABLE	8.70
	MARCIA L FOYE	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V021119AD	518551	26-FEB-2019	NEGOTIABLE	6.96
	MICHELLE M KENNEY	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V020719AD	518572	26-FEB-2019	NEGOTIABLE	5.80
	SARA A JENSEN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V021119AD	518620	26-FEB-2019	NEGOTIABLE	4.06
	SARA D CHVALA HANSEN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V020719AD-1	518621	26-FEB-2019	NEGOTIABLE	48.14

	SARA D CHVALA HANSEN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V020719AD-2	518621	26-FEB-2019	NEGOTIABLE	12.18
	CHARLES DREW HEALTH CENTER	42252 - CONTRACT SERVICE	INVOICE OCTOBER 2018 WIC CLINIC SERVICES	27-NOV-2018	518414	26-FEB-2019	NEGOTIABLE	37,246.54
	CHARLES DREW HEALTH CENTER	42252 - CONTRACT SERVICE	WIC CLIENT CLINIC SERVICES NOVEMBER 2018	20-DEC-2018-1	518697	26-FEB-2019	NEGOTIABLE	36,238.62
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #162259 MONTHLY BASE SERVICE - JAN 2019	162259	100002441	26-FEB-2019	NEGOTIABLE	1,485.25
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Invoice #162530; CB Quote #MPS80031 Toshiba Inv #374523660 - 2018 Q4 Lease	162530	100002441	26-FEB-2019	NEGOTIABLE	216.00
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Invoice #162531; CB Quote #MPS80066 Toshiba Inv #374523660 - 2018 Q4 Lease	162531	100002441	26-FEB-2019	NEGOTIABLE	309.00
								664036 - WOMEN INFANT CHILDREN (WIC) TOTAL: 75,588.21
664054 - AIR POLLUTION 103 FUND EPA PM 3.5	CHRISTINE L STEWART	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT 01/28/19-02/08/19 - DCHD	V020819CS	518421	26-FEB-2019	NEGOTIABLE	40.60
	RUSSELL D HADAN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT 01/22/19-02/05/19 - DCHD	V02019RH	518617	26-FEB-2019	NEGOTIABLE	124.12
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #162259 MONTHLY BASE SERVICE - JAN 2019	162259	100002441	26-FEB-2019	NEGOTIABLE	108.95
								664054 - AIR POLLUTION 103 FUND EPA PM 3.5 TOTAL: 273.67
664055 - AIR POLLUTION TITLE V FUNDS	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #162259 MONTHLY BASE SERVICE - JAN 2019	162259	100002441	26-FEB-2019	NEGOTIABLE	61.22
								664055 - AIR POLLUTION TITLE V FUNDS TOTAL: 61.22
664056 - AIR POLLUTION 105 FUNDS	CHRISTINE L STEWART	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT 01/28/19-02/08/19 - DCHD	V020819CS-1	518421	26-FEB-2019	NEGOTIABLE	12.76
	ERICA M COLBERT	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD	VC020819EC	518466	26-FEB-2019	NEGOTIABLE	34.80
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #162259 MONTHLY BASE SERVICE - JAN 2019	162259	100002441	26-FEB-2019	NEGOTIABLE	87.68
								664056 - AIR POLLUTION 105 FUNDS TOTAL: 135.24
664068 - BIOTERRORISM EMERGENCY RESPONSE	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #162259 MONTHLY BASE SERVICE - JAN 2019	162259	100002441	26-FEB-2019	NEGOTIABLE	120.37
								664068 - BIOTERRORISM EMERGENCY RESPONSE TOTAL: 120.37
664083 - BIOTERRORISM EPI #3	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY	INV #162259 MONTHLY BASE SERVICE - JAN 2019	162259	100002441	26-FEB-2019	NEGOTIABLE	168.52

		SERVICES						
								664083 - BIOTERRORISM EPI #3 TOTAL: 168.52
664085 - TRI-COUNTY ENVIRINMENTAL HEALTH	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #162259 MONTHLY BASE SERVICE - JAN 2019	162259	100002441	26-FEB- 2019	NEGOTIABLE	18.68
								664085 - TRI-COUNTY ENVIRINMENTAL HEALTH TOTAL: 18.68
664092 - HIV SURVEILLANCE	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #162259 MONTHLY BASE SERVICE - JAN 2019	162259	100002441	26-FEB- 2019	NEGOTIABLE	20.75
								664092 - HIV SURVEILLANCE TOTAL: 20.75
664118 - CITIES READINESS INITIATIVE	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #162259 MONTHLY BASE SERVICE - JAN 2019	162259	100002441	26-FEB- 2019	NEGOTIABLE	43.58
								664118 - CITIES READINESS INITIATIVE TOTAL: 43.58
664153 - OMAHA HEALTHY START	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #162259 MONTHLY BASE SERVICE - JAN 2019	162259	100002441	26-FEB- 2019	NEGOTIABLE	20.75
								664153 - OMAHA HEALTHY START TOTAL: 20.75
664159 - ADOLESCENT HEALTH	RACHEL K GREGORY SACHS	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V02/09/19RG	518608	26-FEB- 2019	NEGOTIABLE	99.18
	TANIA X ARREGUIN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT JAN 2019 - DCHD ODWF-AHP	V02/09/19TA	518646	26-FEB- 2019	NEGOTIABLE	108.46
	GRP & ASSOCIATES	42252 - CONTRACT SERVICE	INVOICE # 351632 FOR REMOVAL OF BIOHAZARDOUS WASTED FROM DCHD CLINICS	351632	518490	26-FEB- 2019	NEGOTIABLE	31.49
	LUTHERAN FAMILY SERVICES OF NEBRASKA INC	42252 - CONTRACT SERVICE	December 2018 Invoice; Adolescent Health Project, BHC for STD Clinic	31-DEC-2018	518548	26-FEB- 2019	NEGOTIABLE	4,200.00
	UNIVERSITY OF NEBRASKA MEDICAL CENTER	42271 - LABORATORY TESTING	INVOICE # 0790002077 FOR STD SCREENING SERVICES FOR DCHD STD CLINIC PATIENTS.	0790002077	518668	26-FEB- 2019	NEGOTIABLE	3,614.10
	UNIVERSITY OF NEBRASKA MEDICAL CENTER	42271 - LABORATORY TESTING	INVOICE # 0790002079 FOR STD SCREENING SERVICES FOR DCHD EXPRESS TESTING PATIENTS.	0790002079	518668	26-FEB- 2019	NEGOTIABLE	1,044.00
	DURHAM STAFFING SOLUTIONS	42272 - TEMPORARY STAFFING SERVICES	INV #4355 TEMPORARY STAFFING 02/04/19 - 02/08/19	4355	518451	26-FEB- 2019	NEGOTIABLE	416.00
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #162259 MONTHLY BASE SERVICE - JAN 2019	162259	100002441	26-FEB- 2019	NEGOTIABLE	620.52
	OWENS & MINOR DISTRIBUTION INC	43712 - MEDICAL SUPPLIES	PRODUCT # 2872000302 DRAPE SHEETS 40 X 48 DEXE	2045048503	518595	26-FEB- 2019	NEGOTIABLE	52.83
								664159 - ADOLESCENT HEALTH TOTAL:

									10,186.58
664163 - EPA LEAD	CHARLES DREW HEALTH CENTER	42252 - CONTRACT SERVICE	December 2018 Blood Lead screening for Charles Drew Health Center	09-JAN-2019	518416	26-FEB-2019	NEGOTIABLE	2,382.51	
	NEBRASKA METHODIST COLLEGE OF NURSING	42252 - CONTRACT SERVICE	December 2018 Blood Lead Screening for NE Methodist College	31-JAN-2018	518583	26-FEB-2019	NEGOTIABLE	1,439.10	
	ONEWORLD COMMUNITY HEALTH CENTER	42252 - CONTRACT SERVICE	Invoice #0003295-IN; Contracted services for Blood Lead Screening	0003295-IN	518593	26-FEB-2019	NEGOTIABLE	977.85	
	DURHAM STAFFING SOLUTIONS	42272 - TEMPORARY STAFFING SERVICES	INV #4355 TEMPORARY STAFFING 02/04/19 - 02/08/19	4355	518451	26-FEB-2019	NEGOTIABLE	997.20	
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #162259 MONTHLY BASE SERVICE - JAN 2019	162259	100002441	26-FEB-2019	NEGOTIABLE	332.30	
	HYVEE INC	43611 - FOOD	Lunch & Learn; 02/06/19; CHI Health Clinic: 24102 Cuming St #200; Omaha	11-FEB-2019	518692	26-FEB-2019	NEGOTIABLE	288.00	
									664163 - EPA LEAD TOTAL: 6,416.96
664164 - ADOLESCENT VACCINATIONS	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #162259 MONTHLY BASE SERVICE - JAN 2019	162259	100002441	26-FEB-2019	NEGOTIABLE	2.08	
								664164 - ADOLESCENT VACCINATIONS TOTAL: 2.08	
664165 - INFANT MORTALITY	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #162259 MONTHLY BASE SERVICE - JAN 2019	162259	100002441	26-FEB-2019	NEGOTIABLE	4.06	
								664165 - INFANT MORTALITY TOTAL: 4.06	
								FUND 12514 - HEALTH DEPARTMENT TOTAL: 124,052.01	
12515 - STATE INSTITUTIONS	657014 - NORFOLK REG CENTER	STATE OF NEBRASKA	46127 - REGIONAL CENTER PAYMENTS	DEC 2018 INSTITUTION PYMT NORFOLK RG CTR - ADMIN	19-JAN-2019	518639	26-FEB-2019	NEGOTIABLE	2,013.00
									657014 - NORFOLK REG CENTER TOTAL: 2,013.00
								FUND 12515 - STATE INSTITUTIONS TOTAL: 2,013.00	
12516 - VETERANS	655011 - VETERANS SERVICE	ARMORED KNIGHTS INC	42252 - CONTRACT SERVICE	8 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	51881	518387	26-FEB-2019	NEGOTIABLE	4.48
									655011 - VETERANS SERVICE TOTAL: 4.48
								FUND 12516 - VETERANS TOTAL: 4.48	

12517 - CMHC	684013 - OUT-PATIENT (DCH)	FIRST NATIONAL BANK OF OMAHA	43311 - OFFICE SUPPLIES	WALMART -Rec'd by w/h 1/17/19- Ordered #2851993616672 1/14/19 (CMHC-Podany). Mainstays 3 Drawer Medium Cart, set @\$21.05 plus shpg \$5.99.	31-JAN-2019-32	518690	26-FEB-2019	NEGOTIABLE	27.04
									684013 - OUT-PATIENT (DCH) TOTAL: 27.04
	684014 - PARTIAL CARE	IDEAL PURE WATER	42252 - CONTRACT SERVICE	684014 HEALTH CENTER DAY TREATMENT	1615836	100002435	26-FEB-2019	NEGOTIABLE	8.25
									684014 - PARTIAL CARE TOTAL: 8.25
	684015 - 5 E-CENTER INPATIENT	IDEAL PURE WATER	42252 - CONTRACT SERVICE	684015 HEALTH CENTER PSYCH OUTPATIENT	1615836	100002435	26-FEB-2019	NEGOTIABLE	19.25
		TMS DESIGN SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	TMS Invoice # 0000043152	0000043152	518665	26-FEB-2019	NEGOTIABLE	192.00
		TMS DESIGN SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	TMS Invoice # 43227	0000043227	518665	26-FEB-2019	NEGOTIABLE	560.00
		ALL MIDLANDS HEALTH SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	All Midlands Invoice# 33231	33231	518685	26-FEB-2019	NEGOTIABLE	372.00
									684015 - 5 E-CENTER INPATIENT TOTAL: 1,143.25
	684018 - INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	ADRIAN S BARLOW	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)		25-JAN-2019	518361	26-FEB-2019	NEGOTIABLE	52.20
EVAN E CARTER		42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - CMHC	29-JAN-2019	518467	26-FEB-2019	NEGOTIABLE	103.82	
MICHELLE M KANNEDY		42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - CMHC	30-JAN-2019	518571	26-FEB-2019	NEGOTIABLE	96.28	
								684018 - INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM TOTAL: 252.30	
684019 - MENTAL HEALTH DIVERSION	MAK DEVELOPMENT LLC	42613 - PATIENT RELATED EXPENSE	RENT 1 WEEK - DOUGLAS CO MENT HLTH CNTR	20-FEB-2019	518693	26-FEB-2019	NEGOTIABLE	175.00	
								684019 - MENTAL HEALTH DIVERSION TOTAL: 175.00	
684022 - DETOX SERVICES	IDEAL PURE WATER	42252 - CONTRACT SERVICE	684022 DETOX CENTER	1615836	100002435	26-FEB-2019	NEGOTIABLE	11.00	
	OMAHA COMPOUND CO	43221 - CUSTODIAL SUPPLIES	bleach Item # CLO-30966CT	181753	100002474	26-FEB-2019	NEGOTIABLE	67.60	
								684022 - DETOX SERVICES TOTAL: 78.60	
								FUND 12517 - CMHC TOTAL: 1,684.44	
12532 - COUNTY ROAD	670011 - DESIGN & SURVEY	IDEAL PURE WATER	42252 - CONTRACT SERVICE	670011 ENGINEERS UPPER	1615836	100002435	26-FEB-2019	NEGOTIABLE	11.00
		DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY	CENTURY LINK CONECTIVITY	162847	100002441	26-FEB-2019	NEGOTIABLE	278.33

		SERVICES							
									670011 - DESIGN & SURVEY TOTAL: 289.33
671011 - CONSTRUCTION	FELSBURG HOLT & ULLEVIG INC	42231 - DESIGN & ENGINEERING	ADDITIONAL AMOUNT FOR PROJECT SP-2014(04)	23731	518473	26-FEB-2019	NEGOTIABLE	3,820.37	
	MIDWEST RIGHT OF WAY SERVICES INC	42232 - ROW - OUTSIDE SERVICES	SERVICES FOR PROJECT C-28(539)	5178	518574	26-FEB-2019	NEGOTIABLE	340.00	
	MIDWEST RIGHT OF WAY SERVICES INC	42232 - ROW - OUTSIDE SERVICES	SERVICES FOR PROJECT C-28(560)	5178	518574	26-FEB-2019	NEGOTIABLE	998.52	
								671011 - CONSTRUCTION TOTAL: 5,158.89	
672011 - MAINTENANCE	IDEAL PURE WATER	42252 - CONTRACT SERVICE	672011 ENGINEERS LOWER	1615836	100002435	26-FEB-2019	NEGOTIABLE	33.00	
	COX COMMUNICATIONS INC	42252 - CONTRACT SERVICE	DIGITAL ADAPTOR	06-FEB-2019	518434	26-FEB-2019	NEGOTIABLE	2.10	
	PROFESSIONAL SECURITY SYSTEMS	42415 - M&R - LAND,BLDG & IMPROVEMENTS	SECURTIY MONITORING SERVICES	25594	518604	26-FEB-2019	NEGOTIABLE	107.97	
	MARKING REFRIGERATION INC	42417 - M&R - MACHINERY & EQUIPMENT	ICE MACHINE REPAIR SERVICES	96268	518556	26-FEB-2019	NEGOTIABLE	298.50	
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	9/12 15501 W MAPLE RD. ELECTRIC USAGE	13-FEB-2019	518592	26-FEB-2019	NEGOTIABLE	1,387.37	
	LOGAN CONTRACTORS SUPPLY INC	43219 - OTHER CONST & MTCE SUPPLIES	MISC SUPPLIES	N89958	518545	26-FEB-2019	NEGOTIABLE	87.39	
	HANEY SHOE STORE INC	46621 - PERSONNEL PROTECTIVE EQUIPMENT	SAFETY BOOTS	39862	100002439	26-FEB-2019	NEGOTIABLE	626.93	
	HANEY SHOE STORE INC	46621 - PERSONNEL PROTECTIVE EQUIPMENT	SAFETY BOOTS	39953	100002439	26-FEB-2019	NEGOTIABLE	174.99	
								672011 - MAINTENANCE TOTAL: 2,718.25	
								FUND 12532 - COUNTY ROAD TOTAL: 8,166.47	
12535 - FEDERAL DRUG FORFEITURE	607012 - COUNTY SHERIFF	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	1 RINN 0765	31-JAN-2019-35	518690	26-FEB-2019	NEGOTIABLE	-235.98
		J P COOKE COMPANY	42223 - POSTAGE AND HANDLING	ADD SHIPPING LINE TO PO 257465	551183	100002438	26-FEB-2019	NEGOTIABLE	10.40
		DOUGLAS COUNTY NEBRASKA	43226 - AUTO REPAIR PARTS	(1) 2/1/19 SEIZED VEHICLE MAINTENANCE-DOUGLAS COUNTY TREASURER	3154	518446	26-FEB-2019	NEGOTIABLE	191.07
		DOUGLAS COUNTY NEBRASKA	43226 - AUTO REPAIR PARTS	2/1/19 SEIZED VEHICLE MAINTENANCE 1-DOUGLAS COUNTY TREASURER	3153	518446	26-FEB-2019	NEGOTIABLE	911.55
		DOUGLAS COUNTY NEBRASKA	43244 - GASOLINE	2/1/19 SEIZED VEHICLE FUEL-DOUGLAS COUNTY TREASURER	3153	518446	26-FEB-2019	NEGOTIABLE	360.71

		J P COOKE COMPANY	43926 - OTHER SUPPLIES	MEDALS OF MERIT	551183	100002438	26-FEB-2019	NEGOTIABLE	280.00
									607012 - COUNTY SHERIFF TOTAL: 1,517.75
									FUND 12535 - FEDERAL DRUG FORFEITURE TOTAL: 1,517.75
12545 - DC DRUG LAW AND ENFORCEMENT AND EDUCATION	606013 - TAX STAMP	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	1 First Nat'l Bank Conference Registration for Shawn Hagerty	31-JAN-2019-30	518690	26-FEB-2019	NEGOTIABLE	895.00
									606013 - TAX STAMP TOTAL: 895.00
									FUND 12545 - DC DRUG LAW AND ENFORCEMENT AND EDUCATION TOTAL: 895.00
12581 - INVENTORY	000000 - UNSPECIFIED	NATIONAL EVERYTHING WHOLESALE	21175 - INVENTORY A/P ACCRUALS	PAPER POPCORN SACK #4, 30LB B.S. WT., 500/PK, WHITE OR BROWN NAT. EVERYTHING	258212	100002475	26-FEB-2019	NEGOTIABLE	55.05
		FARMER BROTHERS COFFEE	21175 - INVENTORY A/P ACCRUALS	FOOD RELEASE 6/14 OZ HIGH YIELD PAN GUARD	68855834	518470	26-FEB-2019	NEGOTIABLE	354.60
		FARMER BROTHERS COFFEE	21175 - INVENTORY A/P ACCRUALS	GARLIC GRANULATED 1.5 LB.	68841451	518470	26-FEB-2019	NEGOTIABLE	94.56
		FARMER BROTHERS COFFEE	21175 - INVENTORY A/P ACCRUALS	ONION GRANULATED 20 OZ.	68841451	518470	26-FEB-2019	NEGOTIABLE	65.64
		FARMER BROTHERS COFFEE	21175 - INVENTORY A/P ACCRUALS	SUGAR IND. 2M PK. 1/8 OZ. 3.5 GM PACKETS	68855834	518470	26-FEB-2019	NEGOTIABLE	317.00
		HOST COFFEE SERVICE INC	21175 - INVENTORY A/P ACCRUALS	COFFEE DECAFFEINATED SHELF-STABLE LIQUID JAVA BOLD 2/CS	1402760	518493	26-FEB-2019	NEGOTIABLE	349.16
		HOST COFFEE SERVICE INC	21175 - INVENTORY A/P ACCRUALS	COFFEE FILTER PK 100/1.5 OZ. HOST PREMIUM BLEND HOST COFFEE	1400012	518493	26-FEB-2019	NEGOTIABLE	760.00
		HOST COFFEE SERVICE INC	21175 - INVENTORY A/P ACCRUALS	COFFEE SHELF-STABLE LIQUID JAVA BOLD 2/CS HOST COFFEE	1402760	518493	26-FEB-2019	NEGOTIABLE	406.00
		KREISERS LLC	21175 - INVENTORY A/P ACCRUALS	KANGAROO TUBE GASTROSTOMY 18 FR. #8884720189 KREISERS	15843385	518533	26-FEB-2019	NEGOTIABLE	144.70
		MEDLINE INDUSTRIES INC	21175 - INVENTORY A/P ACCRUALS	LOTION 60/4 OZ./CS. #4067001364 O&M	1869613330	518562	26-FEB-2019	NEGOTIABLE	147.55
		MEDLINE INDUSTRIES INC	21175 - INVENTORY A/P ACCRUALS	MASKS DISP. #NON27122 ISOLATION MASK MEDLINE	1869613330	518562	26-FEB-2019	NEGOTIABLE	57.75
		OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY A/P ACCRUALS	PERI CLEANSER #1314PW2085 MEDICHOICE ALOE VESTA 48/CS O & M	2045048030	518595	26-FEB-2019	NEGOTIABLE	148.88
		OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY A/P ACCRUALS	TAPE YELLOW #5189T51122 1 1/2" BLANK MARKING O&M	2044713808	518595	26-FEB-2019	NEGOTIABLE	371.68

OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY A/P ACCRUALS	WIPES ALCOHOL #3583006818 20BX/CS O&M	2045048962	518595	26-FEB-2019	NEGOTIABLE	482.76
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	APPLE JUICE CONCENTRATED, UNSWEETENED, SHELF-STABLE LIQUID 3/1 GAL REJUV	266270	518610	26-FEB-2019	NEGOTIABLE	350.70
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	BISCUIT GRAVY COUNTRY STYLE G.M. 6/24OZ	266270	518610	26-FEB-2019	NEGOTIABLE	120.75
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	CEREAL GRTS QCK COOK 12/24 OZ	266270	518610	26-FEB-2019	NEGOTIABLE	48.68
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	CORN OIL 100% 35 LB.	266270	518610	26-FEB-2019	NEGOTIABLE	132.60
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	DRINK MIX LEMONADE UNSWEETENED 12/2 OZ.	266270	518610	26-FEB-2019	NEGOTIABLE	458.00
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	GLOVES FOODHANDLER MEDIUM 100/BX	266270	518610	26-FEB-2019	NEGOTIABLE	56.76
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	GLOVES, FOODHANDLER LARGE 100/BX	266270	518610	26-FEB-2019	NEGOTIABLE	56.76
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	MIXED VEG. 20# IQF FCY GRADE A	266270	518610	26-FEB-2019	NEGOTIABLE	23.72
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	ORANGE JUICE CONCENTRATED, UNSWEETENED, SHELF-STABLE LIQUID 3/1 GAL REJUV	266270	518610	26-FEB-2019	NEGOTIABLE	427.85
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	REDUCED SODIUM BUFFET HAM	266270	518610	26-FEB-2019	NEGOTIABLE	182.10
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	RICE LONG GRAIN PARBOIL CONVERTED 2/10#CONDITION UB	266270	518610	26-FEB-2019	NEGOTIABLE	119.25
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	VEG. PLAIN POTATOES BREAKFAST CUBED FROZEN 4/5# ITEM# 50562	266270	518610	26-FEB-2019	NEGOTIABLE	252.45
STAR LINEN INC	21175 - INVENTORY A/P ACCRUALS	TOP SHEET, KNITTED, WHITE COLOR, 60/40 COTTON/POLYESTER BLEND, 60"X104", NO ELASTIC. ITEM# 74003WH402 T180	INV0905654	518636	26-FEB-2019	NEGOTIABLE	695.88
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	#00196 KELLOGGS CORNFLAKES S.S.B 96/CS USF# 5002076	5295770	518670	26-FEB-2019	NEGOTIABLE	209.40
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	#02296 CHERRIOS IND SSB 96/CS USF ITEM# 2013514	5295770	518670	26-FEB-2019	NEGOTIABLE	365.30
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	APPLESAUCE JUICE PACK 6/10 USF ITEM#8328130	5295770	518670	26-FEB-2019	NEGOTIABLE	151.40
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	APPLESAUCE UNSWEETENED SS CUP 36/4 OZ ITEM#5790381 US	5295770	518670	26-FEB-2019	NEGOTIABLE	102.30
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BEANS FRENCH CUT IQF FCY 12/2# GRADE A USF ITEM# 4328225	5295770	518670	26-FEB-2019	NEGOTIABLE	102.76
US FOODSERVICE	21175 - INVENTORY A/P	BEANS GREEN REGULAR CUT CANNED	5295770	518670	26-FEB-	NEGOTIABLE	81.69

INC	ACCRUALS	FCY 6/10 USF ITEM# 6329205			2019		
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BEEF BARLEY SOUP CONCENTRATED 4/4# FROZEN USF ITEM# 2055739	5295770	518670	26-FEB-2019	NEGOTIABLE	121.75
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BEEF GROUND 81/19 FINE RAW 8/10 LB USF# 6567077	5295770	518670	26-FEB-2019	NEGOTIABLE	858.12
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BEEF PATTY PURE GRD. RAW IQF 4 OZ 80% LEAN 20% FAT SCORED NO VPP,ORGAN. USF ITEM# 618181	5295770	518670	26-FEB-2019	NEGOTIABLE	256.60
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BLUEBERRY DOMESTIC CULTIVATED IQF FROZEN 30 LB/CS USF# 1345057	5295770	518670	26-FEB-2019	NEGOTIABLE	354.08
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BROCCOLI CUTS 20# IQF FCY GRADE A USF ITEM# 4328423	5295770	518670	26-FEB-2019	NEGOTIABLE	113.50
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BRUSSEL SPROUTS MED. 12/2# IQF FCY GRADE A USF ITEM# 8328536	5295770	518670	26-FEB-2019	NEGOTIABLE	193.45
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CARROTS SLICED MED. IQF FROZEN 20# USF ITEM# 3328358	5295770	518670	26-FEB-2019	NEGOTIABLE	202.50
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CAULIFLOWER 12/2# IQF FCY. GRADE A USF ITEM# 6328132	5295770	518670	26-FEB-2019	NEGOTIABLE	167.40
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CEREAL CRM WHEAT QCK COOK 12/28 OZ USF ITEM# 3230034	5295770	518670	26-FEB-2019	NEGOTIABLE	49.65
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CEREAL CRM OF RICE QCK COOK 12/28 OZ# USF ITEM# 5000286	5295770	518670	26-FEB-2019	NEGOTIABLE	103.00
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CEREAL OATMEAL QUICK COOK 8/42 OZ USF ITEM# 5027206	5295770	518670	26-FEB-2019	NEGOTIABLE	122.50
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	5295770	518670	26-FEB-2019	NEGOTIABLE	125.90
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CHICKEN DICED .5" SEASONED BREAST MEAT COOKED GRILL 2/5LB USF# 1831205	5295770	518670	26-FEB-2019	NEGOTIABLE	174.75
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CORN CREAMED CANNED 6/10 USF ITEM# 8330086	5295770	518670	26-FEB-2019	NEGOTIABLE	65.66
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CORN STARCH 24/1 LB USF ITEM# 1651712	5295770	518670	26-FEB-2019	NEGOTIABLE	16.88
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CORNMEAL YELLOW 25 LB. USF ITEM# 9003153	5295770	518670	26-FEB-2019	NEGOTIABLE	12.11
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF ITEM# 4618256	5295770	518670	26-FEB-2019	NEGOTIABLE	333.90
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CRANBERRY JCE.THICKENED HONEY CONSIST.6/48OZ US ITEM# 5214895	5295770	518670	26-FEB-2019	NEGOTIABLE	66.90
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	DRESSING SALAD NOT LESS THAN 30% OIL/4% LIQ EGG YOLK 4/1 GAL. USF ITEM# 3328374	5295770	518670	26-FEB-2019	NEGOTIABLE	70.66
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	EGGS SCRAMBLED 6/5 LBS FROZEN USF ITEM# 831065	5295770	518670	26-FEB-2019	NEGOTIABLE	112.20
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	EGGS, WHOLE IN THE SHELL FRESH PASTEURIZED 15DZ/CASE US ITEM# 823013	5295770	518670	26-FEB-2019	NEGOTIABLE	43.52
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FISH COD LOIN (NOT TAIL) PLAIN PORTION CONTROL RAW 40/4 OZ. USF ITEM# 7100027	5295770	518670	26-FEB-2019	NEGOTIABLE	848.55

US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FISH POLLOCK BATTERED PRECOOKED PORTION CONTROL USF# 6366280	5295770	518670	26-FEB-2019	NEGOTIABLE	343.90
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FRANKFURTER ALL BEEF #15811316/LB 6 IN. USF ITEM# 7330095	5295770	518670	26-FEB-2019	NEGOTIABLE	222.90
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FROZEN SWEET ROLL PETITE CINNAMON 240/1.5 OZ USF ITEM# 1007616	5295770	518670	26-FEB-2019	NEGOTIABLE	26.90
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FRUIT COCKTAIL JUICE PACK. 6/10 USF ITEM#7852015	5295770	518670	26-FEB-2019	NEGOTIABLE	239.45
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE APPLE FCY UNSWEET 100% PURE 12/46 BOTTLES USF# 1146224	5295770	518670	26-FEB-2019	NEGOTIABLE	50.76
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE BOX APPLE 100% JUICE FROZEN 96/4 OZ ITEM#1117647 US	5295770	518670	26-FEB-2019	NEGOTIABLE	76.30
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE GRAPE FCY 48/5.5 OZ POP TOP ONLY USF ITEM# 9003054	5295770	518670	26-FEB-2019	NEGOTIABLE	85.04
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE GRAPE FCY UNSWEET 12/46 OZ. (PATCH BRAND UNACCP) USF ITEM# 4146247	5295770	518670	26-FEB-2019	NEGOTIABLE	65.01
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	KITCHEN BOUQUET 32 OZ BOTTLE USF ITEM# 3479045	5295770	518670	26-FEB-2019	NEGOTIABLE	21.00
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MANDARIN ORANGE SECTIONS WHOLE JUICE PACK.FCY 6/10 USF INTEM# 3333812	5295770	518670	26-FEB-2019	NEGOTIABLE	290.40
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MEATBALL, BEEF SEASONED COOKED IQF FROZEN 320/.05 OZ USF# 6796718	5295770	518670	26-FEB-2019	NEGOTIABLE	120.75
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MIGHTY SHAKES CHOC. 50/6 OZ. US ITEM# 9151887	5295770	518670	26-FEB-2019	NEGOTIABLE	98.90
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MIX PANCAKE BUTTERMILK 6/5 LB *KRUSTEAVS UNACCEPTABLE USF ITEM# 6027171	5295770	518670	26-FEB-2019	NEGOTIABLE	36.18
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MIX STREUSEL CINNAMON 6/5#CS USF ITEM# 1125087	5295770	518670	26-FEB-2019	NEGOTIABLE	68.34
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MIX, GRAVY BROWN LOW SODIUM 8/12 OZ CS USF# 6870877	5295770	518670	26-FEB-2019	NEGOTIABLE	86.04
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MIX, GRAVY CHICKEN LOW SODIUM 8/12 OZ CS USF# 6870851	5295770	518670	26-FEB-2019	NEGOTIABLE	100.84
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PEACH DICED SS CUP 36/4 OZ ITEM#9301912 US	5295770	518670	26-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	5295770	518670	26-FEB-2019	NEGOTIABLE	89.08
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PEAR 1/2 BARTLET 30-35 CNT JUICE PACK CHOICE 6/10 USF ITEM# 5328133	5295770	518670	26-FEB-2019	NEGOTIABLE	221.05
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PEAS GREEN 20# IQF FCY GRADE A USF ITEM# 8328247	5295770	518670	26-FEB-2019	NEGOTIABLE	78.60
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PEPPER BLACK IND PURE GRD 3/1000 MALIBU 2 FLUTE/SPOUT NO CAFE GRD ALLIANT N/A USF ITEM# 3329323	5295770	518670	26-FEB-2019	NEGOTIABLE	29.86
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PORK & BEANS FCY. HVY. TOM.SAUCE #6/10 USF ITEM# 4328688	5295770	518670	26-FEB-2019	NEGOTIABLE	202.60
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	POTATO CRINKLE CUTS 30# 3/8" CUT USF ITEM# 1327915	5295770	518670	26-FEB-2019	NEGOTIABLE	65.16

US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	POTATOES INSTANT MASHED 6/5.31LB USF ITEM# 3662492	5295770	518670	26-FEB-2019	NEGOTIABLE	311.08	
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PUDDING & PIE FILL VANILLA INST 12/28 OZ USF ITEM# 1370667	5985436	518670	26-FEB-2019	NEGOTIABLE	-85.52	
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PUDDING CHOC. IND. 48/3.5OZ/CS HUNTS SNAKPAK ITEM# 8102758 USF	5295770	518670	26-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	5295770	518670	26-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	5295770	518670	26-FEB-2019	NEGOTIABLE	463.80	
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SOUP CREAM OF CHICKEN 12/50 OZ CAMPBELL'S HEALTHY REQUEST ONLY USF ITEM# 3011780	5295770	518670	26-FEB-2019	NEGOTIABLE	82.64	
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SOUP CRM. OF CELERY 12/50 OZ. CAMPBELLS ONLY USF ITEM# 3001948	5295770	518670	26-FEB-2019	NEGOTIABLE	70.26	
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SOY SAUCE IND. 200 USF ITEM# 9006024	5295770	518670	26-FEB-2019	NEGOTIABLE	38.00	
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SPECIAL K SELF SERVE KELLOGGS 70/.81OZ USF# 7489438	5295770	518670	26-FEB-2019	NEGOTIABLE	94.86	
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SUGAR BROWN CANE ONLY 12/2# POLY BAG USF ITEM# 855387	5295770	518670	26-FEB-2019	NEGOTIABLE	51.16	
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SYRUP DIET IND. MAPLE 100/CNT. MONARCH BRAND ONLY USF ITEM# 5596937	5295770	518670	26-FEB-2019	NEGOTIABLE	31.71	
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SYRUP MAPLE IND CUP PLASTIC/ALUM 100/ 1.5 OZ. USF ITEM# 3329349	5295770	518670	26-FEB-2019	NEGOTIABLE	46.25	
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	TOMATO SAUCE FCY CALIFORNIA 6/10 USF ITEM# 7328503	5295770	518670	26-FEB-2019	NEGOTIABLE	43.52	
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	TUNA LIGHT CHUNK IN WATER POUCH SHELF STABLE 6/43 OZ USF# 6228811	5295770	518670	26-FEB-2019	NEGOTIABLE	249.05	
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	WHIPPED TOPPING LIQ. FROZEN 12/32OZ CAN GRADE A USF ITEM# 6573877	5295770	518670	26-FEB-2019	NEGOTIABLE	47.34	
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	YAMS LOUISIANA HVY OR LT SYR.30-40 6/10 USF ITEM# 6599075	5295770	518670	26-FEB-2019	NEGOTIABLE	284.82	
							000000 - UNSPECIFIED TOTAL: 16,699.05	
694011 - 156TH MAPLE INV	VARITECH INDUSTRIES INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80300 ; Inv# IN060-1015219	IN060-1015219	100002453	26-FEB-2019	NEGOTIABLE	172.57
	PETROLEUM TRADERS CORPORATION	46521 - INV PURCHASE GARAGE	FASTER-ORD# 6005486 ; Inv# 1365807, 2/8/2019, MANIFEST # 607384, 3499 GALLONS UNLEADED	1365807	100002473	26-FEB-2019	NEGOTIABLE	6,614.16
	PETROLEUM TRADERS CORPORATION	46521 - INV PURCHASE GARAGE	FASTER-ORD# 6005487 ; Inv# 1364565, 2/8/2019, MANIFEST # 607384, 3502 GALLONS 70/30 BLEND	1364565	100002473	26-FEB-2019	NEGOTIABLE	7,407.43
	PETROLEUM TRADERS CORPORATION	46521 - INV PURCHASE GARAGE	FASTER-ORD# 6005499 ; Inv# 1367948, 2/14/2019, BOL 15029892000 GALLONS UNLEADED	1367948	100002473	26-FEB-2019	NEGOTIABLE	3,780.60
	PETROLEUM TRADERS CORPORATION	46521 - INV PURCHASE GARAGE	FASTER-ORD# 6005500 ; Inv# 1366459, 2/14/2019, BOLS 1502989 & 152988, 6000 GALLONS 70/30 DIESEL	1366459	100002473	26-FEB-2019	NEGOTIABLE	12,691.20
	MICHAEL TODD &	46521 - INV PURCHASE	FASTER-ORD# 80451 ; Inv# 165109	165109	100002476	26-FEB-	NEGOTIABLE	214.00

		COMPANY INC	GARAGE				2019		
		AA WHEEL & TRUCK SUPPLY INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80528 ; Inv# 1007717	1007717	518356	26-FEB-2019	NEGOTIABLE	125.06
		ADVANCE AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80491 ; Inv# 8559903223803	8559903223803	518362	26-FEB-2019	NEGOTIABLE	256.49
		BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80520 ; Inv# 1002557	1002557	518392	26-FEB-2019	NEGOTIABLE	38.00
		BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80556 ; Inv# 1002721	1002721	518392	26-FEB-2019	NEGOTIABLE	1,099.56
		CINTAS CORPORATION	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80750 ; Inv# 749665708	749665708	518424	26-FEB-2019	NEGOTIABLE	8.16
		FACTORY MOTOR PARTS COMPANY	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80493 ; Inv# 78-270678	78-270678	518469	26-FEB-2019	NEGOTIABLE	68.44
		FACTORY MOTOR PARTS COMPANY	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80557 ; Inv# 5-3520304	5-3520304	518469	26-FEB-2019	NEGOTIABLE	16.43
		GCR TIRES & SERVICE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80458 ; Inv# 500-99405	500-99405	518481	26-FEB-2019	NEGOTIABLE	763.12
		HUBERS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80479 ; Inv# 168615-1	168615-1CVW	518494	26-FEB-2019	NEGOTIABLE	33.00
		LIONS AUTOMOTIVE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5027698 ; Inv# 4028	4028	518544	26-FEB-2019	NEGOTIABLE	252.50
		MURPHY TRACTOR & EQUIPMENT CO INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80534 ; Inv# 1096281	1096281	518579	26-FEB-2019	NEGOTIABLE	2,198.04
		NEBRASKA IOWA INDUSTRIAL FASTENERS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80401 ; Inv# 5869780	5869780	518582	26-FEB-2019	NEGOTIABLE	111.59
		NEBRASKA IOWA INDUSTRIAL FASTENERS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80443 ; Inv# 5870712	5870712	518582	26-FEB-2019	NEGOTIABLE	494.11
		OMAHA GLASS PRO	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5027702 ; Inv# 134944	134944	518589	26-FEB-2019	NEGOTIABLE	390.00
									694011 - 156TH MAPLE INV TOTAL: 36,734.46
									FUND 12581 - INVENTORY TOTAL: 53,433.51
12582 - EMPLOYEE MEDICAL INS	695011 - MED INSURANCE	LORI DAVITT	41331 - HEALTH & ACCIDENT INSURANCE	RETIREE REFUND	20-FEB-2019	518546	26-FEB-2019	NEGOTIABLE	750.90
		TREASURER DOUGLAS COUNTY	41331 - HEALTH & ACCIDENT INSURANCE	DELTA DENTAL CLAIMS 2/10-2/16/2019 DC MED INS	CNS0000314314	518696	26-FEB-2019	NEGOTIABLE	21,094.77
		BLUE CROSS BLUE SHIELD OF NEBRASKA	42239 - PROFESSIONAL FEES - OTHER	REIMB HEALTH AND RX CLAIMS PD 2/13/19-2/19/19 DC MED INS	20-FEB-2019	100002444	26-FEB-2019	NEGOTIABLE	545,261.25
									695011 - MED INSURANCE TOTAL: 567,106.92
									FUND 12582 -

									EMPLOYEE MEDICAL INS TOTAL: 567,106.92
									GRAND TOTAL: 1,909,946.14