

Douglas County
Weekly Supplier Checks
Sorted by Department
Set of Books: DOUGLAS SET OF BOOKS
Check Date: 05-FEB-2019

Run Date: 01-FEB-19

Fund	Organization	Supplier Name	Account	Item Description	Invoice Number	Check Number	Check Date	Check Status	Payment Amount
1111 - GENERAL	502012 - RECORDS COUNTY CLERK	AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	Heidi Swapp 98160 Date Stamp	IYW1-1RRG-X4YP	516906	05-FEB-2019	NEGOTIABLE	9.87
									502012 - RECORDS COUNTY CLERK TOTAL: 9.87
	502013 - FINANCE DEPARTMENT	IDEAL PURE WATER	42252 - CONTRACT SERVICE	502013 CLERKS	1603563	100002283	05-FEB-2019	NEGOTIABLE	33.00
									502013 - FINANCE DEPARTMENT TOTAL: 33.00
	503011 - ADMINISTRATIVE DIVISION	MICHAEL F FAY	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT 11/05-11/19/2018 - TREASURER	19-NOV-2018	517239	05-FEB-2019	NEGOTIABLE	56.14
		SECURITY EQUIPMENT INC	42252 - CONTRACT SERVICE	Additional Service Rider-for 4202-4208 South 50th Street-UL listed dual phone line module for panel communication, MFG=DMP(digital monitoring products), part #893A, Equipment cost \$84.00, Labor cost \$65.00	476482	517334	05-FEB-2019	NEGOTIABLE	149.00
		DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	CB Quote OTC62185/Managed Print Srvc - Bishops Business	161388	100002235	05-FEB-2019	NEGOTIABLE	2,721.06
		J P COOKE COMPANY	43311 - OFFICE SUPPLIES	Replace black ink pad and reband "years" on 2-Lien Release self inking stamps	547889	100002285	05-FEB-2019	NEGOTIABLE	73.60
		J P COOKE COMPANY	43311 - OFFICE SUPPLIES	Replace upper and lower die template, replace black ink pad and reband "years" on "Auto Lien Noted" self inking stamps	547889	100002285	05-FEB-2019	NEGOTIABLE	536.80
		FIRST NATIONAL BANK OF OMAHA	46733 - MISCELLANEOUS BANK CHARGES	2018 Annual Banking Fees	20181231-F35460806	517424	05-FEB-2019	NEGOTIABLE	15,031.74
									503011 - ADMINISTRATIVE DIVISION TOTAL: 18,568.34
	503015 - SYSTEMS DIVISION	COMMUNICATIONS PRODUCTS & SERVICES INC	42417 - M&R - MACHINERY & EQUIPMENT	17641-Phone system programming	17641	517002	05-FEB-2019	NEGOTIABLE	85.00
									503015 - SYSTEMS DIVISION TOTAL: 85.00

503019 - MILLARD BRANCH	PAYLESS OFFICE PRODUCTS INC	44111 - FURNITURE & FIXTURE < 5000	2 @ \$150.24 ea, ITEM# 1874N: Bookcases Hon, 4 shelf, 36x11.5x48,MAH	3030143-0	100002247	05-FEB-2019	NEGOTIABLE	300.48
								503019 - MILLARD BRANCH TOTAL: 300.48
503023 - SOUTH BRANCH	SECURITY EQUIPMENT INC	42252 - CONTRACT SERVICE	INV 476482/South Magnet and labor	476482	517334	05-FEB-2019	NEGOTIABLE	16.00
								503023 - SOUTH BRANCH TOTAL: 16.00
504012 - GENERAL OFFICE REG OF DEEDS	IDEAL PURE WATER	42252 - CONTRACT SERVICE	504012 ASSESSORS/ROD	1603563	100002283	05-FEB-2019	NEGOTIABLE	90.75
	DOT COMM	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	DOTCOM SERVICES/CHARGES	161907	100002235	05-FEB-2019	NEGOTIABLE	72.26
	DOT COMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	DOTCOM SERVICES/CHARGES	161907	100002235	05-FEB-2019	NEGOTIABLE	505.81
	NEXTRAQ	42411 - MAINTENANCE CONTRACT	ACCT 804483 ENCUMBERING FUNDS MONTHLY AIR TIME, HARDWARE, SERVICES GPS	AT01417511	517272	05-FEB-2019	NEGOTIABLE	829.80
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	INV 9822938620 VERIZON	9822938620	517398	05-FEB-2019	NEGOTIABLE	88.22
	DOUGLAS COUNTY NEBRASKA	43311 - OFFICE SUPPLIES	REIMBRSMT DENISE LICKEI X STAMPER BLACK INK - ASSESS/DEEDS	504546	517423	05-FEB-2019	NEGOTIABLE	4.79
	DOUGLAS COUNTY NEBRASKA	43311 - OFFICE SUPPLIES	REIMBRSMT DIANE WARNKE BUBBLE WRAP - ASSESS/DEEDS	21095663257	517423	05-FEB-2019	NEGOTIABLE	33.03
	DOUGLAS COUNTY NEBRASKA	43311 - OFFICE SUPPLIES	REIMBRSMT DIANE WARNKE COMMANDO CLIPS & ZIP TIES - ASSESS/DEEDS	29-DEC-2018	517423	05-FEB-2019	NEGOTIABLE	26.33
	DOUGLAS COUNTY NEBRASKA	43311 - OFFICE SUPPLIES	REIMBRSMT DIANE WARNKE MICRO TOWELS - ASSESS/DEEDS	09-JAN-2019-2	517423	05-FEB-2019	NEGOTIABLE	13.91
	DOT COMM	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	DOTCOM SERVICES/CHARGES	161907	100002235	05-FEB-2019	NEGOTIABLE	361.29
								504012 - GENERAL OFFICE REG OF DEEDS TOTAL: 2,026.19
505012 - GENERAL OFFICE ELECT COMM	IDEAL PURE WATER	42252 - CONTRACT SERVICE	505012 ELECTIONS	1603563	100002283	05-FEB-2019	NEGOTIABLE	13.75
	STORAGE COMPANY	42454 - RENT OTHER	Invoice #28374 Storage Company - February 2019 Rent	28374	517357	05-FEB-2019	NEGOTIABLE	1,707.00
	ELECTION SYSTEMS & SOFTWARE INC	43312 - PRINTING SUPPLIES	Invoice #1077393 Election Systems & Software - Ballot Paper	1077393	517048	05-FEB-2019	NEGOTIABLE	33,320.00
								505012 - GENERAL OFFICE ELECT COMM TOTAL: 35,040.75
506011 - GENERAL OFFICE EXT SERVICE	DAILY RECORD	42216 - PUBLIC NOTICES	Daily Record 1-7-2019	117567	100002284	05-FEB-2019	NEGOTIABLE	14.30
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	OPPD Bill 12-17-18 through 1-17-19	21-JAN-2019	517277	05-FEB-2019	NEGOTIABLE	1,955.51
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	MUD 12-15 trough 1-15-19	15-JAN-2019	517237	05-FEB-2019	NEGOTIABLE	788.00

								506011 - GENERAL OFFICE EXT SERVICE TOTAL: 2,757.81
507011 - PUB PROPERTY LEASING	IDEAL PURE WATER	42252 - CONTRACT SERVICE	507011 PUBLIC PROPERTIES	1603563	100002283	05-FEB- 2019	NEGOTIABLE	22.00
	FILTER SHOP INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	FILTER SHOP FILTERS INV.115891 DATED 1/17/19 FIR DCOB PP	115891	517069	05-FEB- 2019	NEGOTIABLE	459.84
	FILTER SHOP INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	FILTER SHOP FILTERS INV.116098 DATED 1/23/19 FOR LAW CTR PP	116098	517069	05-FEB- 2019	NEGOTIABLE	56.40
	JOHNSTONE SUPPLY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	JS HVAC SUPPLIES INV.4159284 DATED 1/18/19 FOR BOILER @ CSI PP	4159284	517151	05-FEB- 2019	NEGOTIABLE	356.95
	VOSS LIGHTING	43211 - ELECTRICAL SUPPLIES	VOSS BULBS (PARKING LIGHTS) INV.11098675-00 DATED 1/16/19 FOR SHERIFF PP	11098675-00	100002277	05-FEB- 2019	NEGOTIABLE	47.25
	VOSS LIGHTING	43211 - ELECTRICAL SUPPLIES	VOSS EXIT BULBS INV.11098282-00 DATED 1/7/19 FOR SURVEYOR PP	11098282-00	100002277	05-FEB- 2019	NEGOTIABLE	3.04
	COMFORT PRODUCTS DISTRIBUTING	43211 - ELECTRICAL SUPPLIES	CARRIER (COMFORT PRODUCTS DISTRIBUTING) FAN MOTOR & PRESSURE SWITCH INV.52038900-00, 52230675-00 PP	52230675-00	517000	05-FEB- 2019	NEGOTIABLE	109.89
	COMFORT PRODUCTS DISTRIBUTING	43211 - ELECTRICAL SUPPLIES	CARRIER (COMFORT PRODUCTS DISTRIBUTING) FAN MOTOR & PRESSURE SWITCH INV.52038900-00, 52230675-00 PP	52038900-00	517000	05-FEB- 2019	NEGOTIABLE	134.00
	SHERWIN WILLIAMS CO	43213 - PAINT SUPPLIES	SW PAINT INV.2204-6 DATED 1/15/19 FOR FITZ PP	2204-6	517341	05-FEB- 2019	NEGOTIABLE	49.62
	MENARDS INC	43214 - PLUMBING SUPPLIES	MENARDS OMAHA KOHLER SGL HANDLE CART. INV.22013 DATED 1/16/19 FOR CSI PP	22013	517235	05-FEB- 2019	NEGOTIABLE	13.19
	MENARDS INC	43214 - PLUMBING SUPPLIES	MENARDS OMAHA PLUMBING SUPPLIES, ADLER 1H KIT INV.22024 DATED 1/16/19 FOR CSI PP	22024	517235	05-FEB- 2019	NEGOTIABLE	49.00
	MECHANICAL SALES PARTS INC	43219 - OTHER CONST & MTCE SUPPLIES	MECHANICAL SALES PARTS INC. 2 WAY VLV 1-1/4" INV.20279 DATED 1/14/19 PP	20279	517231	05-FEB- 2019	NEGOTIABLE	104.95
	MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	MENARDS OMAHA EYE BOLT, ANTIFREEZE INV.21975 DATED 1/15/19 FOR GENERATOR @ 156TH & MAPLE PP	21975-1	517235	05-FEB- 2019	NEGOTIABLE	33.86
	MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	MENARDS OMAHA PLUGS INV.22021 DATED 1/16/19 FOR BOILER HOUSE @ 156TH & MAPLE	22021	517235	05-FEB- 2019	NEGOTIABLE	61.70
507013 - CRTHSE WEST MNTCE	DOT COMM	42292 - DOTCOMM CHARGES- BASE/MONTHLY SERVICES	DOTCOMM CHARGEBACK FOR FBG CLEANING SERVICES 408 S 18TH ST INV.161929 DATED 1/23/19 PP	161929	100002235	05-FEB- 2019	NEGOTIABLE	1,500.00
	VOSS LIGHTING	43211 - ELECTRICAL SUPPLIES	VOSS BULBS INV.11098416-00 DATED 1/7/19 FOR DATA PP	11098416-00	100002277	05-FEB- 2019	NEGOTIABLE	469.80
	ELECTRICAL	43211 - ELECTRICAL	3E ELECTRICAL SUPPLIES INV.6314060-	6314060-00	517049	05-FEB-	NEGOTIABLE	40.04

	ENGINEERING & EQUIPMENT COMPANY	SUPPLIES	00 DATED 12/27/19 PP			2019			
	ELECTRICAL ENGINEERING & EQUIPMENT COMPANY	43211 - ELECTRICAL SUPPLIES	3E ELECTRICAL SUPPLIES INV.6314060-01 DATED 1/11/19 DATA PP	6314060-01	517049	05-FEB-2019	NEGOTIABLE	55.37	
	JOHNSON HARDWARE CO	43219 - OTHER CONST & MTCE SUPPLIES	JH MISC SUPPLIES INV.0889741-IN DATED 1/4/19 FOR DATA PP	0889741-IN	517150	05-FEB-2019	NEGOTIABLE	224.16	
								507013 - CRTHSE WEST MNTCE TOTAL: 2,289.37	
507014 - CORRECTIONS BLD MNTCE	MMC MECHANICAL CONTRACTORS	42415 - M&R - LAND,BLDG & IMPROVEMENTS	MMC CONTRACTORS REPLACE 3 CRANK CASE HEATERS INV.9199 DATED 1/4/19 CORR PP	9199	517253	05-FEB-2019	NEGOTIABLE	685.00	
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	5 OPPD ACCT 8413000030 @ 1709 JACKSON ST PP	18-JAN-2019-1	517276	05-FEB-2019	NEGOTIABLE	4,651.59	
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	6 OPPD ACCT 8413000030 @ 710 S 17TH ST PP	18-JAN-2019-1	517276	05-FEB-2019	NEGOTIABLE	28,364.39	
	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	43211 - ELECTRICAL SUPPLIES	CED LED KIM FIXTURE (ALAN) FOR CORR PP	5411-551867	517006	05-FEB-2019	NEGOTIABLE	844.19	
	FERGUSON ENTERPRISES	43214 - PLUMBING SUPPLIES	FERG PLUMB SUPPLIES INV.6328494 DATED 1/16/19 CORR PP	6328494	517067	05-FEB-2019	NEGOTIABLE	47.07	
	MENARDS INC	43214 - PLUMBING SUPPLIES	MENARDS RALSTON PLUMBING SUPPLIES INV.58098 DATED 1/16/19 FOR CORR PP	58098	517234	05-FEB-2019	NEGOTIABLE	22.07	
	JOHNSON HARDWARE CO	43219 - OTHER CONST & MTCE SUPPLIES	JH CAULK INV.0890355-IN DATED 1/18/19 FOR CORR PP	0890355-IN	517150	05-FEB-2019	NEGOTIABLE	16.64	
	JOHNSON HARDWARE CO	43219 - OTHER CONST & MTCE SUPPLIES	JH DRILL SCREWS, MAGNETIC NUTSETTER INV.0890262-IN DATED 1/15/19 FOR CORR PP	0890262-IN	517150	05-FEB-2019	NEGOTIABLE	21.76	
								507014 - CORRECTIONS BLD MNTCE TOTAL: 34,652.71	
507015 - YOUTH DETENTION CENTER	FILTER SHOP INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	FILTER SHOP FILTERS INV.115892 DATED 1/17/19 FOR YC PP	115892	517069	05-FEB-2019	NEGOTIABLE	234.60	
								507015 - YOUTH DETENTION CENTER TOTAL: 234.60	
507018 - WELFARE OFFICES	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	4 OPPD ACCT 8413000030 @ 1101 S 42ND ST PP	18-JAN-2019-1	517276	05-FEB-2019	NEGOTIABLE	614.39	
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	3 OPPD ACCT 8413000030 @ 1500 N 24TH ST (0103) PP	18-JAN-2019-1	517276	05-FEB-2019	NEGOTIABLE	119.20	
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	2 OPPD ACCT 8413000030 @ 1500 N 24TH ST (0102) PP	18-JAN-2019-1	517276	05-FEB-2019	NEGOTIABLE	127.72	
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	1 OPPD ACCT 8413000030 @ 1215 S 42ST PP	18-JAN-2019-1	517276	05-FEB-2019	NEGOTIABLE	2,787.72	
								507018 - WELFARE OFFICES TOTAL: 3,649.03	

508012 - GENERAL OFFICE PURCHASING	IDEAL PURE WATER	42252 - CONTRACT SERVICE	508012 PURCHASING	1603563	100002283	05-FEB-2019	NEGOTIABLE	22.00
								508012 - GENERAL OFFICE PURCHASING TOTAL: 22.00
508013 - WAREHOUSE	IDEAL PURE WATER	42252 - CONTRACT SERVICE	508013 WAREHOUSE	1603563	100002283	05-FEB-2019	NEGOTIABLE	16.50
								508013 - WAREHOUSE TOTAL: 16.50
508014 - MAIL ROOM	IDEAL PURE WATER	42252 - CONTRACT SERVICE	508014 MAILROOM	1603563	100002283	05-FEB-2019	NEGOTIABLE	13.75
								508014 - MAIL ROOM TOTAL: 13.75
509011 - GENERAL OFFICE GARAGE	IDEAL PURE WATER	42252 - CONTRACT SERVICE	509011 GARAGE	1603563	100002283	05-FEB-2019	NEGOTIABLE	24.75
	CITY OF OMAHA	43244 - GASOLINE	Invoice 10756/10776/10796/10816, Nov 21, 2018 to Jan 10, 2019 City Fuel Charges	10756	517422	05-FEB-2019	NEGOTIABLE	2,809.08
	CITY OF OMAHA	43244 - GASOLINE	Invoice 10756/10776/10796/10816, Nov 21, 2018 to Jan 10, 2019 City Fuel Charges	10776	517422	05-FEB-2019	NEGOTIABLE	6,035.99
	CITY OF OMAHA	43244 - GASOLINE	Invoice 10756/10776/10796/10816, Nov 21, 2018 to Jan 10, 2019 City Fuel Charges	10796	517422	05-FEB-2019	NEGOTIABLE	766.20
	CITY OF OMAHA	43244 - GASOLINE	Invoice 10756/10776/10796/10816, Nov 21, 2018 to Jan 10, 2019 City Fuel Charges	10816	517422	05-FEB-2019	NEGOTIABLE	1,267.01
								509011 - GENERAL OFFICE GARAGE TOTAL: 10,903.03
511011 - RECORDS IMAGING	IDEAL PURE WATER	42252 - CONTRACT SERVICE	511011 RECORDS IMAGING	1603563	100002283	05-FEB-2019	NEGOTIABLE	5.50
								511011 - RECORDS IMAGING TOTAL: 5.50
513012 - GENERAL OFFICE CIVIL SER	JACKSON LEWIS PC	42239 - PROFESSIONAL FEES - OTHER	Inv 7256728 Advice and Counsel	7256728	517113	05-FEB-2019	NEGOTIABLE	272.00
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	513012 CIVIL SERVICE	1603563	100002283	05-FEB-2019	NEGOTIABLE	11.00
	ONE SOURCE	42252 - CONTRACT SERVICE	Inv 47281811 Background Check	4728-20181130	517278	05-FEB-2019	NEGOTIABLE	15.00
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Inv 9822938618 Act 985861041 Hot Spot	9822938618	517398	05-FEB-2019	NEGOTIABLE	40.01
	J P COOKE COMPANY	43311 - OFFICE SUPPLIES	2000 Plus 2360 - Daters - year update	551555	100002285	05-FEB-2019	NEGOTIABLE	36.80
	J P COOKE COMPANY	43311 - OFFICE SUPPLIES	CSC Atty Nameplate KO1 2"x 8" black w/ white core insert	551556	100002285	05-FEB-2019	NEGOTIABLE	9.64
								513012 - GENERAL OFFICE CIVIL SER TOTAL: 384.45
517011 - CAPITAL IMPROVEMENT	OMAHA COMPOUND CO	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - FITZ - OMAHA COMPOUND SOAP DISPENSERS PP	180613	100002280	05-FEB-2019	NEGOTIABLE	1,844.90
	CORE CONSTRUCTION LLC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - REG OF DEEDS - CORE CONSTRUCTION DOORS & GLASS	19-009	517007	05-FEB-2019	NEGOTIABLE	2,585.00

			(STOREFRONT DOOR) INV.19-009 DATED 1/19/19 PP						
	PRESTIGE CONSTRUCTION INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - EXT OFC - PRESTIGE CONSTR. PAY AP DATED 1/22/19 (ADD TO PO 253824)	3	517301	05-FEB-2019	NEGOTIABLE	10,206.90	
								517011 - CAPITAL IMPROVEMENT TOTAL: 14,636.80	
519011 - EMPLOYEE FRINGE BENEFITS GENERAL	TREASURER DOUGLAS COUNTY	41331 - HEALTH & ACCIDENT INSURANCE	JUL 2018 MED & DENTAL RETIREES PREMIUMS DC MED INS	31-JUL-2018	517431	05-FEB-2019	NEGOTIABLE	146,887.59	
	TREASURER DOUGLAS COUNTY	41331 - HEALTH & ACCIDENT INSURANCE	SEP 2018 MED & DENTAL RETIREES PREMIUMS DC MED INS	30-SEP-2018	517432	05-FEB-2019	NEGOTIABLE	146,285.46	
	TREASURER DOUGLAS COUNTY	41331 - HEALTH & ACCIDENT INSURANCE	OCT 2018 MED & DENTAL RETIREES PREMIUMS DC MED INS	31-OCT-2018	517433	05-FEB-2019	NEGOTIABLE	144,538.56	
	TREASURER DOUGLAS COUNTY	41331 - HEALTH & ACCIDENT INSURANCE	NOV 2018 MED & DENTAL RETIREES PREMIUMS DC MED INS	30-NOV-2018	517434	05-FEB-2019	NEGOTIABLE	149,619.40	
	TREASURER DOUGLAS COUNTY	41331 - HEALTH & ACCIDENT INSURANCE	DEC 2018 MED & DENTAL RETIREES PREMIUMS DC MED INS	31-DEC-2018	517435	05-FEB-2019	NEGOTIABLE	149,619.40	
	TREASURER DOUGLAS COUNTY	41331 - HEALTH & ACCIDENT INSURANCE	AUG 2018 MED & DENTAL RETIREES PREMIUMS DC MED INS	31-AUG-2018	517436	05-FEB-2019	NEGOTIABLE	147,800.28	
								519011 - EMPLOYEE FRINGE BENEFITS GENERAL TOTAL: 884,750.69	
520011 - RISK INSURANCE	ISO CLAIMS PARTNERS INC	41361 - WORKER'S COMPENSATION	CONDITIONAL PAYMT SEARCH FOR MSA SETTLEMENT - RISK INS	CP00188929	517112	05-FEB-2019	NEGOTIABLE	150.00	
								520011 - RISK INSURANCE TOTAL: 150.00	
523011 - FEES & CONTRACTS	KELLEY PLUCKER LLC	42239 - PROFESSIONAL FEES - OTHER	Kelley Plucker Inv. #154	154	517173	05-FEB-2019	NEGOTIABLE	5,700.00	
	SILVERSTONE GROUP INC	42239 - PROFESSIONAL FEES - OTHER	Silverstone Inv. #116827	116827	517343	05-FEB-2019	NEGOTIABLE	3,875.00	
	UNITED WAY OF THE MIDLANDS	42239 - PROFESSIONAL FEES - OTHER	United Way Inv. #315	315	517387	05-FEB-2019	NEGOTIABLE	20,362.50	
								523011 - FEES & CONTRACTS TOTAL: 29,937.50	
524011 - OUTSIDE OFFICE EXPENSE	IDEAL PURE WATER	42252 - CONTRACT SERVICE	524011 WORK COMP COURT	1603563	100002283	05-FEB-2019	NEGOTIABLE	8.25	
	CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	3 PHONE SVC GEN FUND-OUTSIDE OFFICE	07-JAN-2019-1	516974	05-FEB-2019	NEGOTIABLE	19,640.69	
	STATE OF NEBRASKA	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	PHONE SVC GENERAL FUND-OUTSIDE OFFICE	1149361	517352	05-FEB-2019	NEGOTIABLE	71.62	
	WINDSTREAM	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	2 PHONE SVC GEN FUND-OUTSIDE OFFICE	31-DEC-2018	517417	05-FEB-2019	NEGOTIABLE	419.12	

								524011 - OUTSIDE OFFICE EXPENSE TOTAL: 20,139.68
525011 - MISCELLANEOUS GENERAL	GENERAL REPORTING SERVICE	42324 - ARBITRATION	IN FORMA PAUPERIS & COURT APPT'ED COSTS, INV. 3212 & 3225	3225	517077	05-FEB- 2019	NEGOTIABLE	29.50
	GENERAL REPORTING SERVICE	42324 - ARBITRATION	IN FORMA PAUPERIS & COURT APPT'ED COSTS, INV. 3212 & 3225	3212	517077	05-FEB- 2019	NEGOTIABLE	62.00
	AMAZON CAPITAL SERVICES	43315 - BOOKS AND PUBLICATIONS	Amazon book: The Logic Model Guideboo	1GDH-3NRR-RNXM	516906	05-FEB- 2019	NEGOTIABLE	56.70
	CENTER TROPHY COMPANY	46611 - EMPLOYEE RECOGNITION	RETIREMENT CLOCK Thank you Deputy James P. Maguire for 28 years of dedicated service to Douglas County	72462	100002238	05-FEB- 2019	NEGOTIABLE	43.00
								525011 - MISCELLANEOUS GENERAL TOTAL: 191.20
527011 - DOUGLAS- OMAHA TECHNOLOGY COMMISSION	DOT COMM	42292 - DOTCOMM CHARGES- BASE/MONTHLY SERVICES	BALANCE DUE ON DOTCOMM INV# 161611 IN EXCESS OF AVAILABLE FUNDS REQ# 258424 PO# 249646	161611	100002235	05-FEB- 2019	NEGOTIABLE	1,448.06
	DOT COMM	42292 - DOTCOMM CHARGES- BASE/MONTHLY SERVICES	CBQ REO70216 DEC 2018 FEE UPLAND DC ADMIN	161585	100002235	05-FEB- 2019	NEGOTIABLE	2,961.50
	DOT COMM	42292 - DOTCOMM CHARGES- BASE/MONTHLY SERVICES	CBQ REO70216 OCT-DEC 2018 UPLAND DC ADMIN	161585	100002235	05-FEB- 2019	NEGOTIABLE	1,951.11
	DOT COMM	42292 - DOTCOMM CHARGES- BASE/MONTHLY SERVICES	VARIOUS PROJECTS	161611	100002235	05-FEB- 2019	NEGOTIABLE	1,876.94
								527011 - DOUGLAS- OMAHA TECHNOLOGY COMMISSION TOTAL: 8,237.61
528011 - GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	IDEAL PURE WATER	42252 - CONTRACT SERVICE	528011 GIS	1603563	100002283	05-FEB- 2019	NEGOTIABLE	11.00
								528011 - GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT TOTAL: 11.00
550011 - EXECUTIVE	KENNETH BOVASSO & ASSOCIATES	42239 - PROFESSIONAL FEES - OTHER	FEBRUARY 2019 CONTRACTED SERVICES-KENNETH BOVASSO & ASSOC	28-JAN-2018	517176	05-FEB- 2019	NEGOTIABLE	4,592.86
								550011 - EXECUTIVE TOTAL: 4,592.86
550012 - ADMIN SHERIFF	RR DONNELLEY	42223 - POSTAGE AND HANDLING	GUN PERMIT APPLICATIONS & CERTIFICATES SHIPPING CHARGES	933866634	517322	05-FEB- 2019	NEGOTIABLE	19.81
	IDEAL PURE WATER	42252 - CONTRACT	550012 SHERIFF ADMIN	1603563	100002283	05-FEB-	NEGOTIABLE	52.25

		SERVICE				2019		
	JARED J LANGEMEIER	42853 - TUITION	TUITION REIMBURSEMENT DC SHERIFF	10-JAN-2019	517122	05-FEB-2019	NEGOTIABLE	669.75
	RR DONNELLEY	43311 - OFFICE SUPPLIES	GUN PERMIT APPLICATIONS & CERTIFICATES	933866634	517322	05-FEB-2019	NEGOTIABLE	351.88
								550012 - ADMIN SHERIFF TOTAL: 1,093.69
550013 - TRAINING SHERIFF	AMERICAN SAFETY & HEALTH INSTITUTE INC	42223 - POSTAGE AND HANDLING	POSSIBLE SHIPPING	1028653	516910	05-FEB-2019	NEGOTIABLE	14.32
	AMERICAN SAFETY & HEALTH INSTITUTE INC	43315 - BOOKS AND PUBLICATIONS	CPR & AED PROGRAM PACKAGE ITEM# PKGCPR-15	1028653	516910	05-FEB-2019	NEGOTIABLE	140.00
	AMERICAN SAFETY & HEALTH INSTITUTE INC	43315 - BOOKS AND PUBLICATIONS	CPR & AED STUDENT PACK (SET OF 5) LEVEL 1 ITEM# CPR-G15-5PACK	1028653	516910	05-FEB-2019	NEGOTIABLE	151.50
	MENARDS INC	43926 - OTHER SUPPLIES	SUPPLIES-MENARDS	22107	517235	05-FEB-2019	NEGOTIABLE	11.47
								550013 - TRAINING SHERIFF TOTAL: 317.29
550051 - INVESTIGATIONS	COX COMMUNICATIONS INC	42252 - CONTRACT SERVICE	1/23/19-SERVICE FEE- COX COMMUNICATIONS	23-JAN-2019	517012	05-FEB-2019	NEGOTIABLE	82.99
	UNIVERSITY OF NEBRASKA MEDICAL CENTER	42331 - DNA TESTING	DNA TESTING-UNIVERSITY OF NEBRASKA MED CTR-CO ATTY WILL PAY HALF	0790001995	517389	05-FEB-2019	NEGOTIABLE	312.50
	WELLS FARGO BANK	42911 - OTHER PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	13-DEC-2018	517410	05-FEB-2019	NEGOTIABLE	41.50
	AMAZON CAPITAL SERVICES	43926 - OTHER SUPPLIES	LARGE 65 GALLON TRASH BAGS ITEM B0771T96J3	1Y4Q-CFYM-YD6D	516906	05-FEB-2019	NEGOTIABLE	41.90
								550051 - INVESTIGATIONS TOTAL: 478.89
550052 - CRIME LAB	KC STORE FIXTURES	42223 - POSTAGE AND HANDLING	SHIPPING -Need Scheduled delivery appointment. No Dock. Truck must have lift. Driver to assist moving item from truck into building.	8306200	517171	05-FEB-2019	NEGOTIABLE	208.31
	KC STORE FIXTURES	42223 - POSTAGE AND HANDLING	ADDITIONAL SHIPPING FOR DISPLAY CASE DONE ON REQ 256255 WITH 2018 B/Y FUNDS. DELIVERY: 1. NEED SCHEDULED DELIVERY APPOINT. 2. NO DOCK AVAILABLE. DELIVERY TRUCK MUST HAVE LIFT. 3. WILL NEED DRIVER ASSIST TO MOVE ITEM FROM TRUCK TO BUILDING	8306200	517171	05-FEB-2019	NEGOTIABLE	26.39
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	550052 SHERIFF CSI	1603563	100002283	05-FEB-2019	NEGOTIABLE	46.75
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	12/14/18-CSI LAB COAT RENTAL-CINTAS	749641911	516993	05-FEB-2019	NEGOTIABLE	0.75
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	12/14/18-CSI LAB COAT RENTAL-CINTAS	749641910	516993	05-FEB-2019	NEGOTIABLE	2.36

	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	12/14/18-CSI LAB COAT RENTAL-CINTAS	749641909	516993	05-FEB-2019	NEGOTIABLE	0.75
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	12/14/18-CSI LAB COAT RENTAL-CINTAS	749641908	516993	05-FEB-2019	NEGOTIABLE	0.75
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	12/14/18-CSI LAB COAT RENTAL-CINTAS	749641907	516993	05-FEB-2019	NEGOTIABLE	8.03
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	12/14/18-CSI LAB COAT RENTAL-CINTAS	749641906	516993	05-FEB-2019	NEGOTIABLE	1.77
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	1/18/19 CSI LAB COAT RENTAL-CINTAS	749655856	516993	05-FEB-2019	NEGOTIABLE	0.75
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	1/18/19 CSI LAB COAT RENTAL-CINTAS	749655855	516993	05-FEB-2019	NEGOTIABLE	2.36
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	1/18/19 CSI LAB COAT RENTAL-CINTAS	749655854	516993	05-FEB-2019	NEGOTIABLE	0.75
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	1/18/19 CSI LAB COAT RENTAL-CINTAS	749655853	516993	05-FEB-2019	NEGOTIABLE	0.75
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	1/18/19 CSI LAB COAT RENTAL-CINTAS	749655852	516993	05-FEB-2019	NEGOTIABLE	8.03
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	1/18/19 CSI LAB COAT RENTAL-CINTAS	749655851	516993	05-FEB-2019	NEGOTIABLE	1.77
	MIDWESTERN ASSOCIATION OF FORENSIC SCIENTISTS	42852 - MEMBERSHIP DUES	2019 MEMBERSHIP DUES SHANNON TYSOR - SHERIFF	140778	517250	05-FEB-2019	NEGOTIABLE	50.00
	AMERICAN SOCIETY OF CRIME LABORATORY DIRECTORS	42852 - MEMBERSHIP DUES	ROBERT AUMANN 2019 DUES DC SHERIFF	24-JAN-2019	517437	05-FEB-2019	NEGOTIABLE	140.00
	KELLYS CARPET	42911 - OTHER PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	KE096045	517174	05-FEB-2019	NEGOTIABLE	1,354.72
	MIDLAND SCIENTIFIC INC	43235 - CHEMICALS SOLID AND LIQUID	DICHLOROMETHANE (4L) ITEM BAKER 9324-03	5817621	100002254	05-FEB-2019	NEGOTIABLE	170.16
	MIDLAND SCIENTIFIC INC	43926 - OTHER SUPPLIES	ITEM RESTEK 22241: RESTEK O-RINGS (10/PK)	5834441	100002254	05-FEB-2019	NEGOTIABLE	22.90
	KC STORE FIXTURES	44111 - FURNITURE & FIXTURE < 5000	Item# 16519 Upright aisle Display Case 60" mirror back	8306200	517171	05-FEB-2019	NEGOTIABLE	875.75
								550052 - CRIME LAB TOTAL: 2,923.80
550053 - PROPERTY & EVIDENCE	ULINE	42223 - POSTAGE AND HANDLING	SHIPPING	104752243	517386	05-FEB-2019	NEGOTIABLE	18.38
	VWR	42223 - POSTAGE AND HANDLING	POSSIBLE SHIPPING	8084872082	517403	05-FEB-2019	NEGOTIABLE	15.68
	STERICYCLE INC	42252 - CONTRACT SERVICE	02/2019-01/2020-ANNUAL DESTRUCTION FEE-STERICYCLE INC	4008346412	517355	05-FEB-2019	NEGOTIABLE	2,229.96
	VWR	43712 - MEDICAL SUPPLIES	ITEM# 89201-508 N95 RESPIRATOR (PACK OF 20)	8084872082	517403	05-FEB-2019	NEGOTIABLE	90.36
	ULINE	43926 - OTHER SUPPLIES	6 1/8 X 4 1/6 X 12 7/16" MODEL S-7630	104752243	517386	05-FEB-2019	NEGOTIABLE	34.00
								550053 - PROPERTY & EVIDENCE TOTAL:

									2,388.38
550054 - PATROL	FBI NATIONAL ACADEMY ASSOCIATES INC	42852 - MEMBERSHIP DUES	37477 WAYNE HUDSON 2019 DUES DC SHERIFF	04-JAN-2019-1	517065	05-FEB-2019	NEGOTIABLE		120.00
	APTAC TRAINING LLC	42911 - OTHER PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	2019-001	516927	05-FEB-2019	NEGOTIABLE		6,100.00
									550054 - PATROL TOTAL: 6,220.00
550072 - FIELD SERVICES	IDEAL PURE WATER	42252 - CONTRACT SERVICE	550072 SHERIFF FIELD SVCS 1616 LEAVENWORTH	1603563	100002283	05-FEB-2019	NEGOTIABLE		46.75
									550072 - FIELD SERVICES TOTAL: 46.75
550075 - DISTRICT COURT	IDEAL PURE WATER	42252 - CONTRACT SERVICE	550075 SHERIFF DISTRICT CRT HOJ 6TH FLOOR	1603563	100002283	05-FEB-2019	NEGOTIABLE		46.75
									550075 - DISTRICT COURT TOTAL: 46.75
550077 - CIVIC CENTER SECURITY	IDEAL PURE WATER	42252 - CONTRACT SERVICE	550077 SHERIFF CIVIC CTR SECURITY	1603563	100002283	05-FEB-2019	NEGOTIABLE		16.50
									550077 - CIVIC CENTER SECURITY TOTAL: 16.50
550078 - COUNTY COURT	ALL MAKES OFFICE EQUIPMENT CO	44111 - FURNITURE & FIXTURE < 5000	HONCO IGNITION 2 TASK MID-BACK ILIRA BACK ITEM HIWMM	102521	100002239	05-FEB-2019	NEGOTIABLE		301.34
									550078 - COUNTY COURT TOTAL: 301.34
550079 - ENTRANCE SECURITY OFFICERS	IDEAL PURE WATER	42252 - CONTRACT SERVICE	550079 SHERIFF CIVIC CTR ENTRANCE SECURITY	1603563	100002283	05-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	1603563	100002283	05-FEB-2019	NEGOTIABLE		5.50
									550081 - TITLE INSPECTION TOTAL: 5.50
551011 - YOUTH CENTER	DOUGLAS COUNTY NEBRASKA	42239 - PROFESSIONAL FEES - OTHER	PRO FEE-NOVEMBER 2018	39546	517037	05-FEB-2019	NEGOTIABLE		25.50
	UNIVERSITY OF NEBRASKA MEDICAL CENTER	42252 - CONTRACT SERVICE	Provider Services - Dec 2018	17-JAN-2019-1	517390	05-FEB-2019	NEGOTIABLE		3,000.00
	UNIVERSITY OF NEBRASKA MEDICAL CENTER	42252 - CONTRACT SERVICE	Provider Services - Nov 2018	17-JAN-2019	517390	05-FEB-2019	NEGOTIABLE		3,000.00
	CHARLES DREW HEALTH CENTER	42263 - MEDICAL FEES	Dental DOS - 1/3/19	03-JAN-2019	516977	05-FEB-2019	NEGOTIABLE		190.00
	NEBRASKA MEDICAL CENTER	42263 - MEDICAL FEES	Clinical Care	11-APR-2018-1	517267	05-FEB-2019	NEGOTIABLE		199.08
	NEBRASKA MEDICAL CENTER	42263 - MEDICAL FEES	Clinical Care	22-OCT-2018	517267	05-FEB-2019	NEGOTIABLE		6,225.60
	NEBRASKA MEDICAL CENTER	42263 - MEDICAL FEES	Clinical Care	26-DEC-2018	517267	05-FEB-2019	NEGOTIABLE		4,865.59

UNMC PHYSICIANS	42263 - MEDICAL FEES	Clinical Care DOS - 11/28/18	28-NOV-2018	517393	05-FEB-2019	NEGOTIABLE	40.00
UNMC PHYSICIANS	42263 - MEDICAL FEES	Clinical Care DOS - 10/6/18	06-OCT-2018	517393	05-FEB-2019	NEGOTIABLE	55.35
UNMC PHYSICIANS	42263 - MEDICAL FEES	Clinical Care DOS - 10/22/18	22-OCT-2018	517393	05-FEB-2019	NEGOTIABLE	106.60
UNMC PHYSICIANS	42263 - MEDICAL FEES	Clinical Care	29-AUG-2017	517393	05-FEB-2019	NEGOTIABLE	8.49
UNMC PHYSICIANS	42263 - MEDICAL FEES	Clinical Care	13-OCT-2017	517393	05-FEB-2019	NEGOTIABLE	21.91
UNMC PHYSICIANS	42263 - MEDICAL FEES	Clinical Care	13-JUL-2017	517393	05-FEB-2019	NEGOTIABLE	69.58
UNMC PHYSICIANS	42263 - MEDICAL FEES	Clinical Care	11-APR-2018	517393	05-FEB-2019	NEGOTIABLE	8.49
PHYSICIANS LABORATORY SERVICES	42271 - LABORATORY TESTING	Labwork - Oct 2018	31-OCT-2018	517296	05-FEB-2019	NEGOTIABLE	281.00
OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	TOTAL CURRENT CHARGES 12/13/18-1/16/2019	18-JAN-2019-4	517277	05-FEB-2019	NEGOTIABLE	5,085.69
METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	TOTAL CURRENT CHARGES 12/12-1/11	11-JAN-2019-5	517237	05-FEB-2019	NEGOTIABLE	1,375.57
DOUGLAS COUNTY NEBRASKA	42533 - UTILITIES OTHER	CABLE TV-NOVEMBER 2018	39546	517037	05-FEB-2019	NEGOTIABLE	23.76
DOUGLAS COUNTY NEBRASKA	42533 - UTILITIES OTHER	UTILITIES-DECEMBER 2018	39546	517037	05-FEB-2019	NEGOTIABLE	1,754.04
DOUGLAS COUNTY NEBRASKA	42615 - MEALS CLIENT AID	MEALS-NOVEMBER 2018	39546	517037	05-FEB-2019	NEGOTIABLE	15,179.76
REFRIGERATION HARDWARE SUPPLY CORP	43211 - ELECTRICAL SUPPLIES	Refrigerator temp switch	C03557	517311	05-FEB-2019	NEGOTIABLE	65.04
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV#3032084-0 OFFICE SUPPLIES	3032084-0	100002247	05-FEB-2019	NEGOTIABLE	104.19
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV#3032082-0 OFFICE SUPPLIES	3032082-0	100002247	05-FEB-2019	NEGOTIABLE	140.94
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV#3031411-0 OFFICE SUPPLIES	3031411-0	100002247	05-FEB-2019	NEGOTIABLE	610.41
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC	9035088	517097	05-FEB-2019	NEGOTIABLE	120.56
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC	9035694	517097	05-FEB-2019	NEGOTIABLE	120.56
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC	9036448-1	517097	05-FEB-2019	NEGOTIABLE	120.56
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC	9037197	517097	05-FEB-2019	NEGOTIABLE	120.56
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC	9038290	517097	05-FEB-2019	NEGOTIABLE	120.56

	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC	9038983	517097	05-FEB-2019	NEGOTIABLE	241.11
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC	9040654	517097	05-FEB-2019	NEGOTIABLE	120.56
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC	9041280	517097	05-FEB-2019	NEGOTIABLE	200.93
	DOUGLAS COUNTY NEBRASKA	43716 - DRUG & PHARMACY	PHARMACY-NOVEMBER 2018	39546	517037	05-FEB-2019	NEGOTIABLE	881.68
	DOUGLAS COUNTY NEBRASKA	43718 - OTHER MEDICAL SUPPLIES	CENTRAL SUPPLY-NOVEMBER 2018	39546	517037	05-FEB-2019	NEGOTIABLE	4.62
	DOUGLAS COUNTY NEBRASKA	43719 - X-RAY FILM	DX XRAY-NOVEMBER 2018	39546	517037	05-FEB-2019	NEGOTIABLE	46.90
								551011 - YOUTH CENTER TOTAL: 44,535.19
551023 - DEPT OF ED	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	staplers for Ed Dept, Inv. 3033450-0, 1/17/19	3033450-0	100002247	05-FEB-2019	NEGOTIABLE	62.76
								551023 - DEPT OF ED TOTAL: 62.76
552011 - EXECUTIVE	LEONARD E CORBETT	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DC CORR	20-DEC-2018	517198	05-FEB-2019	NEGOTIABLE	13.63
	CHI HEALTH CLINIC	42239 - PROFESSIONAL FEES - OTHER	ALEGENT CREIGHTON HEALTH DBA CHI CORRECTIONS PORTION - INV # 00171630- 3X\$50=150	00171630-00-1	516982	05-FEB-2019	NEGOTIABLE	150.00
	AMERICAN JAIL ASSOCIATION	42852 - MEMBERSHIP DUES	1791849 BORGESON MEMBERSHIP DC CORR	9959	516909	05-FEB-2019	NEGOTIABLE	48.00
	METROPOLITAN CHIEFS ASSOCIATION	42852 - MEMBERSHIP DUES	2019 MEMBERSHIP DC CORRECTIONS	22-JAN-2019	517438	05-FEB-2019	NEGOTIABLE	75.00
	DONS PIONEER UNIFORM	43917 - INSIGNIA BADGES	SERGEANT BADGES - STARTING AT # 216 - GOLD	63175	517035	05-FEB-2019	NEGOTIABLE	1,049.85
								552011 - EXECUTIVE TOTAL: 1,336.48
552012 - MEDICAL	CORRECT CARE SOLUTIONS LLC	42252 - CONTRACT SERVICE	MEDICAL HEALTH SERVICES - December	CCS-46469	517010	05-FEB-2019	NEGOTIABLE	494,238.16
								552012 - MEDICAL TOTAL: 494,238.16
552013 - COURT HOUSE JAIL	EYMAN PLUMBING INC	42252 - CONTRACT SERVICE	INVOICE SD48380 - EYMAN PLUMBING HEATING AND AIR	SD48380	100002234	05-FEB-2019	NEGOTIABLE	1,084.00
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	552013 CORRECTIONS	1603563	100002283	05-FEB-2019	NEGOTIABLE	701.25
	JAEGER CORPORATION	42252 - CONTRACT SERVICE	INVOICE 2019010 - RADIATION PROTECTION SURVEY FOR BAGGAGE SCANNER	2019010	517117	05-FEB-2019	NEGOTIABLE	370.00
	AMAZON CAPITAL SERVICES	42418 - M&R - OFFICE BLDG EQUIPMENT	Item model number SYNCHKG047841 ASIN B00GEXJH4W - Rolland Office Chair Gas Lift Cylinder ♦ Universal Size Fit All - Heavy Duty - Black	1F1V-KQL9-4XLL	516906	05-FEB-2019	NEGOTIABLE	149.80

	ALL FLAGS ETC	43311 - OFFICE SUPPLIES	59.5' US COTTON - 5' X 9.5' US COTTON/BULLDOG FLAG W/EMBROIDERED STARS AND SEWN STRIPES HEADING AND GROMMETS	47928	516901	05-FEB-2019	NEGOTIABLE	479.99
	ALL FLAGS ETC	43311 - OFFICE SUPPLIES	shipping add to po 256697 - 59.5' US COTTON - 5' X 9.5' US COTTON/BULLDOG FLAG W/EMBROIDERED STARS AND SEWN STRIPES HEADING AND GROMMETS	47928	516901	05-FEB-2019	NEGOTIABLE	26.91
	PRECISION DYNAMICS CORPORATION	43919 - DETENTION SUPPLIES	645M-14-PDM - CLINCHER IV PHOTO BAND - YELLOW	4400303	517300	05-FEB-2019	NEGOTIABLE	1,700.00
								552013 - COURT HOUSE JAIL TOTAL: 4,511.95
552014 - TRAINING	ARAMARK CORPORATION	42252 - CONTRACT SERVICE	CATERIN FOR GRADUATION 200330100 - 000247	200330100-000247	516928	05-FEB-2019	NEGOTIABLE	50.00
								552014 - TRAINING TOTAL: 50.00
552015 - ADMINISTRATION	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	INV# 8330 - DEC 2018 PARKING GARAGE	8330	517427	05-FEB-2019	NEGOTIABLE	24.50
	DOT COMM	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	INVOICE 161618 - JENNIFER PETERSEN	161618	100002235	05-FEB-2019	NEGOTIABLE	23,990.53
								552015 - ADMINISTRATION TOTAL: 24,015.03
552016 - KITCHEN	ARAMARK CORPORATION	42252 - CONTRACT SERVICE	INMATE MEAL 1/10/19 - 1/16/19 200330100 - 000248	200330100-000248	516928	05-FEB-2019	NEGOTIABLE	28,105.36
	ARAMARK CORPORATION	42252 - CONTRACT SERVICE	INMATE MEAL 1/3/19 - 1/9/19 200330100 - 000246	200330100-000246	516928	05-FEB-2019	NEGOTIABLE	27,611.78
	ARAMARK CORPORATION	42252 - CONTRACT SERVICE	INMATE MEAL 12/27/18 - 1/2/19 200330100 - 000245	200330100-000245	516928	05-FEB-2019	NEGOTIABLE	26,653.55
								552016 - KITCHEN TOTAL: 82,370.69
552022 - WORK RELEASE	DECKER PLASTICS INC	43718 - OTHER MEDICAL SUPPLIES	SHIPPING FOR PO 256885 - ITEM # 6X9 - CLEAR SPECIMEN BAG	29144	100002250	05-FEB-2019	NEGOTIABLE	37.69
	DECKER PLASTICS INC	43718 - OTHER MEDICAL SUPPLIES	ITEM # 6X9 - CLEAR SPECIMEN BAG	29144	100002250	05-FEB-2019	NEGOTIABLE	336.68
	AMERICAN SCREENING CORP	43718 - OTHER MEDICAL SUPPLIES	SHIPPING	0147189-IN	516911	05-FEB-2019	NEGOTIABLE	205.68
	AMERICAN SCREENING CORP	43718 - OTHER MEDICAL SUPPLIES	WDOA-654 - 5 PANEL DIP CARD	0147189-IN	516911	05-FEB-2019	NEGOTIABLE	2,470.00
								552022 - WORK RELEASE TOTAL: 3,050.05
552025 - DAY REPORTING	AMAZON CAPITAL SERVICES	43315 - BOOKS AND PUBLICATIONS	ISBN-10: 1118414756 - The Addiction Treatment Planner: Includes DSM-5 Updates 5th Edition	1N6F-H7DY-VTXW	516906	05-FEB-2019	NEGOTIABLE	76.72
	AMAZON CAPITAL SERVICES	43315 - BOOKS AND PUBLICATIONS	ISBN-10: 1119278074 - Adult Psychotherapy Homework Planner, 5th Edition (PracticePlanners) 5th Edition	1N6F-H7DY-VTXW	516906	05-FEB-2019	NEGOTIABLE	37.00

								552025 - DAY REPORTING TOTAL: 113.72
552027 - CORRECTIONS RECORDS OFFICE	AMAZON CAPITAL SERVICES	43219 - OTHER CONST & MTCE SUPPLIES	Brilliance Plastic and Glass Cleaner Polish ASIN: B075M49MGJ	11NQ-XVLW-9RNV	516906	05-FEB- 2019	NEGOTIABLE	29.85
	AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	Item model number 73836 - Smead File Pocket, Straight-Cut Tab, 5-1/4" Expansion, Letter Size, Assorted Colors, 5 per Pack (73836)	1N6F-H7DY-VTXW	516906	05-FEB- 2019	NEGOTIABLE	15.60
	AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	Item model number DSN-02310 - AmazonBasics Foot Rest - Black	1F1V-KQL9-4XLL	516906	05-FEB- 2019	NEGOTIABLE	16.10
								552027 - CORRECTIONS RECORDS OFFICE TOTAL: 61.55
552031 - SAFETY AND SANITATION	EGAN SUPPLY CO	42417 - M&R - MACHINERY & EQUIPMENT	QUOTE Q023551 - TE-1010143 - DRAIN HOSE ASSY WITH CAP	294500	517047	05-FEB- 2019	NEGOTIABLE	57.00
	CRAFTMASTER HARDWARE LLC	43931 - SECURITY SUPPLIES	SHIPPING	I406381	100002286	05-FEB- 2019	NEGOTIABLE	25.00
	CRAFTMASTER HARDWARE LLC	43931 - SECURITY SUPPLIES	KS/279 - KEY SYSTEMS 1" TAMPER PROOF RING - 10/PACK, QUOTE Q146228	I406381	100002286	05-FEB- 2019	NEGOTIABLE	332.50
								552031 - SAFETY AND SANITATION TOTAL: 414.50
552033 - KEY AND TOOL	HANDCUFF WAREHOUSE	43931 - SECURITY SUPPLIES	705C - PEERLESS OVERSIZE LEG IRONS	235429	100002273	05-FEB- 2019	NEGOTIABLE	489.65
	CRAFTMASTER HARDWARE LLC	43931 - SECURITY SUPPLIES	MW/1525-V60 - COMBO PADLOCK WITH V60 OVER RIDE	I406666	100002286	05-FEB- 2019	NEGOTIABLE	275.00
	CRAFTMASTER HARDWARE LLC	43931 - SECURITY SUPPLIES	KS/278 - Key Systems 1-5/8" Tamper Proof Rings	I404620	100002286	05-FEB- 2019	NEGOTIABLE	360.50
	CRAFTMASTER HARDWARE LLC	43931 - SECURITY SUPPLIES	KS/270 - Key Systems 2" Tamper Proof Rings	I404620	100002286	05-FEB- 2019	NEGOTIABLE	395.50
	CRAFTMASTER HARDWARE LLC	43931 - SECURITY SUPPLIES	FREIGHT	I404763	100002286	05-FEB- 2019	NEGOTIABLE	48.00
	CRAFTMASTER HARDWARE LLC	43931 - SECURITY SUPPLIES	FREIGHT	I404620	100002286	05-FEB- 2019	NEGOTIABLE	40.00
	CRAFTMASTER HARDWARE LLC	43931 - SECURITY SUPPLIES	FA/3-3500 - Paracut Key -	I404620	100002286	05-FEB- 2019	NEGOTIABLE	396.00
	CRAFTMASTER HARDWARE LLC	43931 - SECURITY SUPPLIES	FA/27BE62 - Paracut Key -	I404620	100002286	05-FEB- 2019	NEGOTIABLE	110.00
	CRAFTMASTER HARDWARE LLC	43931 - SECURITY SUPPLIES	FA/27BE47 - Paracut Key -	I404620	100002286	05-FEB- 2019	NEGOTIABLE	220.00
	CRAFTMASTER HARDWARE LLC	43931 - SECURITY SUPPLIES	FA/27BE46 - Paracut Key -	I404620	100002286	05-FEB- 2019	NEGOTIABLE	110.00
	CRAFTMASTER HARDWARE LLC	43931 - SECURITY SUPPLIES	FA/27BE43 - Paracut Key -	I404620	100002286	05-FEB- 2019	NEGOTIABLE	110.00
	CRAFTMASTER HARDWARE LLC	43931 - SECURITY SUPPLIES	FA/27BE38 - Paracut Key -	I404620	100002286	05-FEB- 2019	NEGOTIABLE	110.00
	CRAFTMASTER HARDWARE LLC	43931 - SECURITY SUPPLIES	BK/MOGULCYL-M-KEYED MOGUL - MOGUL CYLINDERS PINNED TO "M"	I404763	100002286	05-FEB- 2019	NEGOTIABLE	4,368.00

	CRAFTMASTER HARDWARE LLC	43931 - SECURITY SUPPLIES	BK Mogul-CYL-P Pinned Mogul Cylinders	I404763	100002286	05-FEB-2019	NEGOTIABLE	385.00
	CRAFTMASTER HARDWARE LLC	43931 - SECURITY SUPPLIES	BK Mogul-CYL-P - Pinned Mogul Cylinders-	I404763	100002286	05-FEB-2019	NEGOTIABLE	1,456.00
	CRAFTMASTER HARDWARE LLC	43931 - SECURITY SUPPLIES	BK Mogul-CYL-G Pinned Mogul Cylinders	I404763	100002286	05-FEB-2019	NEGOTIABLE	728.00
	CRAFTMASTER HARDWARE LLC	43931 - SECURITY SUPPLIES	BK Mogul-CYL-G - Pinned Mogul Cylinders-	I404763	100002286	05-FEB-2019	NEGOTIABLE	385.00
	FIRST WIRELESS INC	44117 - RADIO COMMUNICATION EQUIPMENT <5,000	ITEM # PMNN4424- Motorola batteries for apx-400	107532	517070	05-FEB-2019	NEGOTIABLE	2,135.25
	FIRST WIRELESS INC	44117 - RADIO COMMUNICATION EQUIPMENT <5,000	shipping - Add to PO 256622 - ITEM # PMNN4424- Motorola batteries for apx-400	107532	517070	05-FEB-2019	NEGOTIABLE	16.19
								552033 - KEY AND TOOL TOTAL: 12,138.09
552036 - CORRECTIONS SECURITY SYSTEMS	STANLEY CONVERGENT SECURITY SOLUTIONS INC	42252 - CONTRACT SERVICE	STANLEY - FEBRUARY -	16187791	517348	05-FEB-2019	NEGOTIABLE	12,278.63
								552036 - CORRECTIONS SECURITY SYSTEMS TOTAL: 12,278.63
552037 - CORRECTIONS INMATE BENEFIT ACCOUNT	HEARTLAND FAMILY SERVICE	42252 - CONTRACT SERVICE	INVOICE # 50C DECEMBER RESTORATIVE JUSTICE CLASSES	50C	517090	05-FEB-2019	NEGOTIABLE	750.00
	NCS PEARSON INC	42252 - CONTRACT SERVICE	GED TESTING SERVICES FOR DCDC - INMATES Invoice # V18120000073225 THE MONTH OF DEC PLEASE INCLUDE THE SITE # 73225 AND SITE NAME: DOC NE DOUGLAS COUNTY DEPARTMENT OF CORRECTIONS	V18120000073225	517263	05-FEB-2019	NEGOTIABLE	208.00
	NCS PEARSON INC	42252 - CONTRACT SERVICE	GED TESTING SERVICES FOR CJC INMATES Invoice # V18120000071963 THE MONTH OF DEC PLEASE INCLUDE THE SITE # 71963 AND SITE NAME: DOC NE DOUGLAS COUNTY COMMUNITY CORRECTIONS	V18120000071963	517263	05-FEB-2019	NEGOTIABLE	202.00
	RECONNECT INC	42252 - CONTRACT SERVICE	Invoice No. 19 SUCCESS PREP RE-ENTRY CLASS 10/11--12/19	19	517310	05-FEB-2019	NEGOTIABLE	1,750.00
	PCS INC	42286 - INMATE TELEPHONE SERVICES	DEBIT CALLING - IBA* INV#86487 - December	86487	517293	05-FEB-2019	NEGOTIABLE	70,085.42
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INVOICE 161617 - COX	161617	100002235	05-FEB-2019	NEGOTIABLE	63.00
	SWANK MOTION PICTURES INC	42851 - LICENSE AND PERMITS	*IBA* - SWANK - INVOICE # 326256 SWANK MOTION PICTURES INC LICENSING AGREEMENT FOR CORRECTIONAL INSTITUTIONS	326256	517361	05-FEB-2019	NEGOTIABLE	3,493.00
	AMAZON CAPITAL SERVICES	43816 - RECREATIONAL SUPPLIES	ASIN: B01LP0UKJE - AmazonBasics 1/2-Inch Extra Thick Exercise Mat	1F1V-KQL9-4XLL	516906	05-FEB-2019	NEGOTIABLE	169.80
	AMAZON CAPITAL SERVICES	43816 - RECREATIONAL SUPPLIES	ASIN: B01LP0VBDI - AmazonBasics 1/2-Inch Extra Thick Exercise Mat	1F1V-KQL9-4XLL	516906	05-FEB-2019	NEGOTIABLE	186.80

	HAUFF MID AMERICA SPORTS INC	43816 - RECREATIONAL SUPPLIES	SHIPPING FOR PO 256771TSB400 - RUBBER SOCCER BALLS	45724	517088	05-FEB-2019	NEGOTIABLE	49.42
	HAUFF MID AMERICA SPORTS INC	43816 - RECREATIONAL SUPPLIES	TSB400 - RUBBER SOCCER BALLS	45724	517088	05-FEB-2019	NEGOTIABLE	400.00
	VICTORY SUPPLY INC	43912 - LINEN	TSC5BR-2XL T-SHIRTS, BROWN, 2X LARGE	0024832	517402	05-FEB-2019	NEGOTIABLE	358.08
	VICTORY SUPPLY INC	43912 - LINEN	TSC5BR-L T-SHIRTS, BROWN, LARGE	0024832	517402	05-FEB-2019	NEGOTIABLE	274.92
	VICTORY SUPPLY INC	43912 - LINEN	TSC5BR-XL - T-SHIRTS, BROWN, X LARGE	0024832	517402	05-FEB-2019	NEGOTIABLE	549.84
								552037 - CORRECTIONS INMATE BENEFIT ACCOUNT TOTAL: 78,540.28
552042 - CORRECTIONS SOBRIETY PROGRAM GRANT	INTOXIMETERS INC	42252 - CONTRACT SERVICE	NOV INVOICE # 616090	616090	517111	05-FEB-2019	NEGOTIABLE	3,435.00
								552042 - CORRECTIONS SOBRIETY PROGRAM GRANT TOTAL: 3,435.00
553012 - OPERATIONS COMMUNICATIONS	DAVID SLEETER	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DC COMMUNICATIONS	23-JAN-2019	517023	05-FEB-2019	NEGOTIABLE	263.10
	DAILY RECORD	42216 - PUBLIC NOTICES	Inv 116976 User Group Public Notice	116976	100002284	05-FEB-2019	NEGOTIABLE	12.50
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	553012 911 COMMUNICATIONS	1603563	100002283	05-FEB-2019	NEGOTIABLE	107.25
	BIDDLE CONSULTING GROUP INC	42276 - IT CONTRACTS - NOT DOTCOMM	Inv59536 CritiCall testing maintenance renewal	59536	516946	05-FEB-2019	NEGOTIABLE	3,500.00
	BISHOP BUSINESS EQUIPMENT COMPANY	42411 - MAINTENANCE CONTRACT	A 911CTR S/N C7DD-59770	441892	516948	05-FEB-2019	NEGOTIABLE	177.30
	BISHOP BUSINESS EQUIPMENT COMPANY	42411 - MAINTENANCE CONTRACT	E 911CTR S/N X7E000769	442688	516948	05-FEB-2019	NEGOTIABLE	289.74
	GRAINGER	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Inv 9040762693 Eye Wash Kits for Tower Sites	9040762693	517083	05-FEB-2019	NEGOTIABLE	310.24
	HIGH TOWER SOLUTIONS INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Inv23586 Tower Bulb Replacement	23586	517094	05-FEB-2019	NEGOTIABLE	600.00
	STATE OF NEBRASKA	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	PHONE SVC 911 COMMUNICATIONS	1149361	517352	05-FEB-2019	NEGOTIABLE	590.35
								553012 - OPERATIONS COMMUNICATIONS TOTAL: 5,850.48
554011 - GENERAL OFFICE	IDEAL PURE WATER	42252 - CONTRACT SERVICE	554011 EMERGENCY MGMT	1603563	100002283	05-FEB-2019	NEGOTIABLE	2.75
	CENTURYLINK	42541 - VOICE	1 PHONE SVC CIVIL DEFENSE	07-JAN-2019-1	516974	05-FEB-	NEGOTIABLE	127.06

		COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)				2019		
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless invoice 3034738-0 for pen erasers and refills \$13.60 (43311)	3034738-0	100002247	05-FEB-2019	NEGOTIABLE	13.60
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless invoice 3034358-0 for spiral notebook and correction tape \$11.89 (43311)	3034258-0	100002247	05-FEB-2019	NEGOTIABLE	11.89
								554011 - GENERAL OFFICE TOTAL: 155.30
556011 - JUVENILE ASSESSMENT CENTER	IDEAL PURE WATER	42252 - CONTRACT SERVICE	556011 JUVENILE ASSESSMENT	1603563	100002283	05-FEB-2019	NEGOTIABLE	16.50
	ALLIED UNIVERSAL SECURITY SERVICES	42252 - CONTRACT SERVICE	7/12 SECURITY SERVICES, MIDTOWN CAMPUS	8480551	516903	05-FEB-2019	NEGOTIABLE	562.84
								556011 - JUVENILE ASSESSMENT CENTER TOTAL: 579.34
556025 - COMMUNITY BASED SERVICES ENHANCEMENT	CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	6 PHONE SVC JUVENILE ASSESSEMENT (With GRANT CODING)	07-JAN-2019-1	516974	05-FEB-2019	NEGOTIABLE	20.00
	WINDSTREAM	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	PHONE SVC JUVENILE ASSESSMENT (With GRANT CODING)	31-DEC-2018	517417	05-FEB-2019	NEGOTIABLE	0.15
								556025 - COMMUNITY BASED SERVICES ENHANCEMENT TOTAL: 20.15
557011 - JUVENILE JUSTICE COLLECTIVE IMPACT	DEMPSEY STRATEGIES	42239 - PROFESSIONAL FEES - OTHER	Preparation, execution & follow up for facilitation work with November 2018 OYS Steering Committee meeting	118	517026	05-FEB-2019	NEGOTIABLE	500.00
	HEARTLAND WORKFORCE SOLUTIONS INC	42239 - PROFESSIONAL FEES - OTHER	OYS Families Work Group meeting room - Stmnt #DC-121818	09-JAN-2019	517092	05-FEB-2019	NEGOTIABLE	50.00
	HEARTLAND WORKFORCE SOLUTIONS INC	42239 - PROFESSIONAL FEES - OTHER	OYS' Families Work Group Conference Room	DC-011519	517092	05-FEB-2019	NEGOTIABLE	50.00
	UNIVERSITY OF NEBRASKA OMAHA	42452 - RENT OFFICE	UNO Rent & Related Charges	07-JAN-2019	517391	05-FEB-2019	NEGOTIABLE	1,954.08
								557011 - JUVENILE JUSTICE COLLECTIVE IMPACT TOTAL: 2,554.08
560012 - CRIMINAL	KRISHNA P KANDEL	42239 - PROFESSIONAL FEES - OTHER	CR18-29529 TELEPHONE INTERPRETATION 1/17/19 & INTERPRETATION 1/23/19 - CO ATTYPROFESSIONAL FEES	23-JAN-2019	517183	05-FEB-2019	NEGOTIABLE	140.00
	KRISHNA P KANDEL	42239 - PROFESSIONAL FEES - OTHER	INTERPRETATION 1/11/19 - CO ATTY	11-JAN-2019	517183	05-FEB-2019	NEGOTIABLE	70.00
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	560012 ATTORNEY - CRIMINAL	1603563	100002283	05-FEB-2019	NEGOTIABLE	60.50
	TRACKER PRODUCTS LLC	42276 - IT CONTRACTS - NOT DOTCOMM	01720520102 SAFE CLOUD BASED CAL LICENSE - CO ATTY	TRINV-002072	517379	05-FEB-2019	NEGOTIABLE	2,700.00
	CIOX HEALTH	42315 - COURT AND	2129492 SUBPOENA MEDICAL RECORDS	0264135060	516994	05-FEB-	NEGOTIABLE	50.00

	RELATED COST	- CO ATTY			2019		
CIOX HEALTH	42315 - COURT AND RELATED COST	2129492 SUBPOENA MEDICAL RECORDS - CO ATTY	0263521796	516994	05-FEB-2019	NEGOTIABLE	57.00
CIOX HEALTH	42315 - COURT AND RELATED COST	212492 SUBPOENA MEDICAL RECORDS - CO ATTY	0264580757	516994	05-FEB-2019	NEGOTIABLE	20.00
CIOX HEALTH	42315 - COURT AND RELATED COST	212492 SUBPOENA MEDICAL RECORDS - CO ATTY	0264580526	516994	05-FEB-2019	NEGOTIABLE	20.00
CIOX HEALTH	42315 - COURT AND RELATED COST	2098868 SUBPOENA MEDICAL RECORDS - CO ATTY	0262817019	516994	05-FEB-2019	NEGOTIABLE	20.00
CIOX HEALTH	42315 - COURT AND RELATED COST	1887550 SUBPOENA MEDICAL RECORDS - CO ATTY	0264580172	516994	05-FEB-2019	NEGOTIABLE	20.00
CIOX HEALTH	42315 - COURT AND RELATED COST	1887550 SUBPOENA MEDICAL RECORDS - CO ATTY	0264040877	516994	05-FEB-2019	NEGOTIABLE	20.00
CIOX HEALTH	42315 - COURT AND RELATED COST	1732247 SUBPOENA MEDICAL RECORDS - CO ATTY	0263844021	516994	05-FEB-2019	NEGOTIABLE	20.00
CIOX HEALTH	42315 - COURT AND RELATED COST	1732247 SUBPOENA MEDICAL RECORDS - CO ATTY	0263518343	516994	05-FEB-2019	NEGOTIABLE	20.00
CIOX HEALTH	42315 - COURT AND RELATED COST	1732247 SUBPOENA MEDICAL RECORDS - CO ATTY	0263259107	516994	05-FEB-2019	NEGOTIABLE	20.00
CIOX HEALTH	42315 - COURT AND RELATED COST	1732247 SUBPOENA MEDICAL RECORDS - CO ATTY	0263258958	516994	05-FEB-2019	NEGOTIABLE	20.00
CIOX HEALTH	42315 - COURT AND RELATED COST	1732247 SUBPOENA MEDICAL RECORDS - CO ATTY	0263258779	516994	05-FEB-2019	NEGOTIABLE	20.00
CIOX HEALTH	42315 - COURT AND RELATED COST	1732247 SUBPOENA MEDICAL RECORDS - CO ATTY	0263257715	516994	05-FEB-2019	NEGOTIABLE	20.00
DODGE COUNTY NEBRASKA	42315 - COURT AND RELATED COST	NICHOLAS P ADAIR CERTIFIED COPIES - CO ATTY	CR17-1135	517033	05-FEB-2019	NEGOTIABLE	2.75
LATIMER REPORTING	42315 - COURT AND RELATED COST	TRANSCRIPT OF DEPOSITIONS 9/25/2018 ST V BROWN CR10-905-4670 - CO ATTY	32298	517193	05-FEB-2019	NEGOTIABLE	54.12
POTTAWATTAMIE COUNTY IOWA	42315 - COURT AND RELATED COST	BENJAMIN GALLES CERTIFIED COPIES - CO ATTY	14-JAN-2019	517298	05-FEB-2019	NEGOTIABLE	34.34
POTTAWATTAMIE COUNTY IOWA	42315 - COURT AND RELATED COST	MICHAEL P IVES JR CERTIFIED COPIES - CO ATTY	17-JAN-2019	517298	05-FEB-2019	NEGOTIABLE	29.92
SUSAN M MCKENZIE	42315 - COURT AND RELATED COST	DEPOSITION COPIES ST V LESSLEY - CO ATTY	CR18-2683	517358	05-FEB-2019	NEGOTIABLE	97.50
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42315 - COURT AND RELATED COST	66551 DEPOSITION COPIES CR17-4286 ST V VALADEZ - CO ATTY	404816	517368	05-FEB-2019	NEGOTIABLE	193.95
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42315 - COURT AND RELATED COST	66551 DEPOSITION COPIES CR17-4286 ST V VALADEZ - CO ATTY	404820	517368	05-FEB-2019	NEGOTIABLE	172.06
MIDWEST SPECIAL SERVICES INC	42327 - EXTRADITIONS	EXTRADITE LEW LEW FROM PHOENIX AZ MILES & MEALS - CO ATTY	356736	517248	05-FEB-2019	NEGOTIABLE	2,013.00
UNIVERSITY OF NEBRASKA MEDICAL CENTER	42331 - DNA TESTING	UNMC invoice 0790001995	0790001995	517389	05-FEB-2019	NEGOTIABLE	312.50
UNIVERSITY OF NEBRASKA MEDICAL CENTER	42331 - DNA TESTING	DNA TESTING AGENCY CASE 94340-AK HDI LAB CASE 2415 - CO ATTY	0790002040	517389	05-FEB-2019	NEGOTIABLE	625.00

								560012 - CRIMINAL TOTAL: 6,832.64
560018 - CIVIL	IDEAL PURE WATER	42252 - CONTRACT SERVICE	560018 ATTORNEY - CIVIL	1603563	100002283	05-FEB-2019	NEGOTIABLE	33.00
	DOT COMM	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	Dotcomm invoice 161385 CB Quote #OTC62189 Inv#199786 Quarterly Eclipse SE Jan, Feb, March Software subscription for Jan, Feb, March	161385	100002235	05-FEB-2019	NEGOTIABLE	1,345.00
	DOT COMM	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	Dotcomm invoice 161385 CB Quote #OTC62189 Inv#SI-14672 Quarterly Eclipse SE April, May, June Software subscription for April, May, June	161385	100002235	05-FEB-2019	NEGOTIABLE	1,345.00
	DOT COMM	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	Dotcomm invoice 161385 CB Quote #OTC62189 Inv#SI-14673 Consulting services for setup and training	161385	100002235	05-FEB-2019	NEGOTIABLE	202.50
	DOT COMM	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	Dotcomm invoice 161385 CB Quote #OTC62189 Inv#SI-18032 Consulting services for May 2018	161385	100002235	05-FEB-2019	NEGOTIABLE	67.50
	DOT COMM	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	Dotcomm invoice 161385 CB Quote #OTC62189 Inv#SI-19805 Consulting services for June 2018	161385	100002235	05-FEB-2019	NEGOTIABLE	337.50
	CIOX HEALTH	42315 - COURT AND RELATED COST	2098868 SUBPOENA MEDICAL RECORDS - CO ATTY	0263488532	516994	05-FEB-2019	NEGOTIABLE	134.13
	GENERAL REPORTING SERVICE	42315 - COURT AND RELATED COST	TRANSCRIPT COPIES 15C-0073 17C-129 - CO ATTY	3218	517077	05-FEB-2019	NEGOTIABLE	66.50
	LATIMER REPORTING	42315 - COURT AND RELATED COST	TRANSCRIPT OF DEPOSITIONS 1/09/2019 HOLM V DC - CO ATTY	32923	517193	05-FEB-2019	NEGOTIABLE	421.20
	LATIMER REPORTING	42315 - COURT AND RELATED COST	TRANSCRIPT OF DEPOSITIONS 1/14/2019 PHIL MATTHEWS SR - CO ATTY	32945	517193	05-FEB-2019	NEGOTIABLE	296.65
	MATTHEW BENDER CO INC	43315 - BOOKS AND PUBLICATIONS	LexisNexis bnkrpt pamphlet	07999119	517225	05-FEB-2019	NEGOTIABLE	441.93
	THOMSON REUTERS WEST	43315 - BOOKS AND PUBLICATIONS	LIBRARY PLAN CHRGS DC ATTY	839084167	517371	05-FEB-2019	NEGOTIABLE	71.83
								560018 - CIVIL TOTAL: 4,762.74
560021 - VICTIM ASSISTANCE UNIT	IDEAL PURE WATER	42252 - CONTRACT SERVICE	560021 ATTORNEY - VICTIM WITNESS	1603563	100002283	05-FEB-2019	NEGOTIABLE	16.50
								560021 - VICTIM ASSISTANCE UNIT TOTAL: 16.50
560022 - JUVENILE	DAILY RECORD	42216 - PUBLIC NOTICES	DEFENDANT NOTICE JV19-17 - CO ATTY	117767	100002284	05-FEB-2019	NEGOTIABLE	59.32
	DAILY RECORD	42216 - PUBLIC NOTICES	DEFENDANT NOTICE JV19-17 - CO ATTY	117768	100002284	05-FEB-2019	NEGOTIABLE	59.32
	CHILDRENS SPECIALTY PHYSICIANS	42239 - PROFESSIONAL FEES - OTHER	1071-7502 EXPERT TESTIMONY - CO ATTY	SP001853	516983	05-FEB-2019	NEGOTIABLE	3,000.00
	COTTAM PSYCHOLOGICAL SERVICES	42239 - PROFESSIONAL FEES - OTHER	COURT PREP & TESTIMONY JV18-58 - CO ATTY	24-JAN-2019	517011	05-FEB-2019	NEGOTIABLE	500.00
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	560022 ATTORNEY - JUVENILE	1603563	100002283	05-FEB-2019	NEGOTIABLE	27.50

	HOWARD COUNTY	42315 - COURT AND RELATED COST	SUBPOENA SVC JV18-1205 - CO ATTY	24-JAN-2019	517103	05-FEB-2019	NEGOTIABLE	8.88
	SALINE COUNTY NEBRASKA	42315 - COURT AND RELATED COST	JUVENILE SUMMONS SVC JV18-1797 - CO ATTY	195-75	517325	05-FEB-2019	NEGOTIABLE	18.00
	SALINE COUNTY NEBRASKA	42315 - COURT AND RELATED COST	JUVENILE SUMMONS SVC JV18-1797 - CO ATTY	195-78	517325	05-FEB-2019	NEGOTIABLE	18.00
	SARPY COUNTY NEBRASKA	42315 - COURT AND RELATED COST	SUBPOENA SERVICE JV16-255	2018011197	517331	05-FEB-2019	NEGOTIABLE	9.00
	SILVER DRAGON ATTORNEY SERVICE COMPANY	42315 - COURT AND RELATED COST	JUVENILE SUMMONS SVC JV17-487 - CO ATTY	2980575 (586874)	517342	05-FEB-2019	NEGOTIABLE	70.00
	POTTAWATTAMIE COUNTY IOWA	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	19000045	517299	05-FEB-2019	NEGOTIABLE	41.00
	POTTAWATTAMIE COUNTY IOWA	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	19000400	517299	05-FEB-2019	NEGOTIABLE	36.00
								560022 - JUVENILE TOTAL: 3,847.02
561012 - GENERAL OFFICE PUBLIC DEFENDER	CLERK OF THE SUPREME COURT	42223 - POSTAGE AND HANDLING	POSTAGE T.RILEY ST V BROWN BOE - PUB DEF	6923	516998	05-FEB-2019	NEGOTIABLE	8.14
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	561012 PUBLIC DEFENDER	1603563	100002283	05-FEB-2019	NEGOTIABLE	88.00
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Invoice 9822938633 Verizon monthly bill	9822938633	517398	05-FEB-2019	NEGOTIABLE	43.22
	THOMSON REUTERS WEST	43315 - BOOKS AND PUBLICATIONS	LIBRARY PLAN CHARGES - PUB DEF	839618297	517371	05-FEB-2019	NEGOTIABLE	549.59
								561012 - GENERAL OFFICE PUBLIC DEFENDER TOTAL: 688.95
561014 - COURT COSTS PUBLIC DEFENDER	FORENSIC BEHAVIORAL HEALTH INC	42239 - PROFESSIONAL FEES - OTHER	COMPETENCY EVALUATION 8/30/2018 KIMBERLY GIMALDO CR18-14058 B.STENSRUD - PUB DEF	11-JAN-2019	517072	05-FEB-2019	NEGOTIABLE	500.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR18-31310 ST V KLER KAREN INTERPRETER	16-JAN-2019	517256	05-FEB-2019	NEGOTIABLE	70.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR18-31310 ST V KLER KAREN INTERPRETER	15-JAN-2019	517256	05-FEB-2019	NEGOTIABLE	35.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR18-30812 ST V BE BURMESE INTERPRETER	24-JAN-2019	517256	05-FEB-2019	NEGOTIABLE	70.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR18-29746 ST V BE BURMESE INTERPRETER	24-JAN-2019-1	517256	05-FEB-2019	NEGOTIABLE	35.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR18-24063 ST V KLAE KAREN INTERPRETER	16-JAN-2019-1	517256	05-FEB-2019	NEGOTIABLE	35.00
	DENI INC	42315 - COURT AND RELATED COST	JV17-1018 IN RE HARLOW/GAGNS CHILDREN L.KRON - PUB DEF	5447	100002256	05-FEB-2019	NEGOTIABLE	72.50
	STEPHANIE J RONCKA	42315 - COURT AND RELATED COST	CR18-3907 ST V MCTIZIC TRANSCRIPT B.LEUCK - PUB DEF	6070	517353	05-FEB-2019	NEGOTIABLE	13.00
	SUSAN M MCKENZIE	42315 - COURT AND RELATED COST	CR18-2683 ST V LESSLEY DEPO OF MATTIE DODGE J.WEST - PUB DEF	18-JAN-2019	517358	05-FEB-2019	NEGOTIABLE	243.75
								561014 - COURT COSTS PUBLIC DEFENDER TOTAL: 1,074.25

562012 - GENERAL OFFICE CLRK OF DIST CRT	DOT COMM	42239 - PROFESSIONAL FEES - OTHER	Encumber - Records Retention	161614	100002235	05-FEB- 2019	NEGOTIABLE	29,227.03
	DOT COMM	42239 - PROFESSIONAL FEES - OTHER	Encumber - Records Retention Program	161614	100002235	05-FEB- 2019	NEGOTIABLE	10,000.00
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	562012 CLERK OF DISTRICT COURT	1603563	100002283	05-FEB- 2019	NEGOTIABLE	68.75
	DOT COMM	42277 - DOTCOMM CHARGEBACKS-NON- EQUIPMENT	records retention	161615	100002235	05-FEB- 2019	NEGOTIABLE	825.00
	US BANK	42316 - DISTRICT COURT COSTS (STATE)	REIMBURSE BANK SVC CHARGES# 148728373330 DEC 2018 - CDC	17-JAN-2019	517394	05-FEB- 2019	NEGOTIABLE	328.35
	AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	Microsoft Natural Ergonomic Keyboard 4000 - Wired	1N6F-H7DY-T7P4	516906	05-FEB- 2019	NEGOTIABLE	36.99
	AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	Logitech Trackman Marble Trackball Mouse ¿ Wired USB	1N6F-H7DY-T7P4	516906	05-FEB- 2019	NEGOTIABLE	19.99
	AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	Aloudy Ergonomic Memory Foam Office Chair Armrest Pads	1RD6-HM4D-MNYW	516906	05-FEB- 2019	NEGOTIABLE	17.99
	AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	Aloudy Ergonomic Memory Foam Office Chair Armrest Pads	1N6F-H7DY-T7P4	516906	05-FEB- 2019	NEGOTIABLE	17.99
	AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	2-Microsoft Natural Ergonomic Keyboard 4000 - Wired	1RD6-HM4D-MNYW	516906	05-FEB- 2019	NEGOTIABLE	73.98
	MICROFILM IMAGING SYSTEMS INC	44211 - FURNITURE & FIXTURE > 5000	Encumber - Lease of machines	78265	100002282	05-FEB- 2019	NEGOTIABLE	160.00
	MICROFILM IMAGING SYSTEMS INC	44211 - FURNITURE & FIXTURE > 5000	Encumber - Lease of machines	78266	100002282	05-FEB- 2019	NEGOTIABLE	1,273.00
	MICROFILM IMAGING SYSTEMS INC	44211 - FURNITURE & FIXTURE > 5000	Encumber - Lease of machines	78267	100002282	05-FEB- 2019	NEGOTIABLE	125.00
	MICROFILM IMAGING SYSTEMS INC	44211 - FURNITURE & FIXTURE > 5000	Encumber - Lease of machines	78268	100002282	05-FEB- 2019	NEGOTIABLE	25.00
	MICROFILM IMAGING SYSTEMS INC	44211 - FURNITURE & FIXTURE > 5000	Encumber - Lease of machines	78269	100002282	05-FEB- 2019	NEGOTIABLE	255.00
								562012 - GENERAL OFFICE CLRK OF DIST CRT TOTAL: 42,454.07
562015 - BRD MENT HEALTH PROF	LANCASTER COUNTY NEBRASKA	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	BOARD OF MENTAL HEALTH MILEAGE - CDC	901014C	517190	05-FEB- 2019	NEGOTIABLE	2.44
	LANCASTER COUNTY NEBRASKA	42239 - PROFESSIONAL FEES - OTHER	BOARD OF MENTAL HEALTH SUMMONS - CDC	901014C	517190	05-FEB- 2019	NEGOTIABLE	18.00
	LANCASTER COUNTY NEBRASKA	42239 - PROFESSIONAL FEES - OTHER	BOARD OF MENTAL HEALTH WARRANT - CDC	901015C	517190	05-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 #404826	404826	517368	05-FEB- 2019	NEGOTIABLE	140.00
	VARY C SO	42239 - PROFESSIONAL FEES - OTHER	MILEAGE REIMBURSEMENT OCT-DEC 2018 - CDC BOMH	02-JAN-2019	517396	05-FEB- 2019	NEGOTIABLE	1.64
								562015 - BRD MENT HEALTH PROF TOTAL: 164.08
563014 - LEGAL	THOMSON REUTERS	42239 - PROFESSIONAL	INV. #839511455 WEST INFORMATION	839511455	517371	05-FEB-	NEGOTIABLE	3,239.04

RESEARCH	WEST	FEES - OTHER	CHARGES COUNTY ATTORNEY			2019		
	THOMSON REUTERS WEST	42239 - PROFESSIONAL FEES - OTHER	INV. #839511458 WEST INFORMATION CHARGES PUBLIC DEFENDER	839511458	517371	05-FEB-2019	NEGOTIABLE	2,346.96
	THOMSON REUTERS WEST	42239 - PROFESSIONAL FEES - OTHER	INV. #839518593 WEST INFORMATION CHARGES LAW LIBRARY	839518593	517371	05-FEB-2019	NEGOTIABLE	3,213.45
								563014 - LEGAL RESEARCH TOTAL: 8,799.45
564011 - ADMIN DISTRICT COURT	IDEAL PURE WATER	42252 - CONTRACT SERVICE	564011 DISTRICT CRT ADMIN	1603563	100002283	05-FEB-2019	NEGOTIABLE	24.75
								564011 - ADMIN DISTRICT COURT TOTAL: 24.75
564012 - JUDGES	FASHION CLEANERS	42239 - PROFESSIONAL FEES - OTHER	INV. #FK2067 DRY CLEANING FOR JUDGE'S ROBE	11-323068	100002233	05-FEB-2019	NEGOTIABLE	11.18
	MANGELSENS	42239 - PROFESSIONAL FEES - OTHER	#1106779 FRAMING JUDGES PHOTO	1106779	517211	05-FEB-2019	NEGOTIABLE	73.46
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	564012 DISTRICT JUDGES	1603563	100002283	05-FEB-2019	NEGOTIABLE	112.75
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	INV. #9822938644 MIFI MONTHLY CHARGE	9822938644	517398	05-FEB-2019	NEGOTIABLE	40.01
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	INV. #9822938644 MIFI MONTHLY CHARGE	985861041-00019	517398	05-FEB-2019	NEGOTIABLE	-1.33
	DANIELS OLSEN	43219 - OTHER CONST & MTCE SUPPLIES	SUPPLIES/LUMBER FOR TABLES FOR COURTROOM 408 & 412	24-00504985-001	517018	05-FEB-2019	NEGOTIABLE	354.78
	DANIELS OLSEN	43219 - OTHER CONST & MTCE SUPPLIES	QUOTE 24-00505443 MATERIALS FOR COURTROOM #412	24-00505610-002	517018	05-FEB-2019	NEGOTIABLE	198.14
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #3020717 3026131 3026127 3021136 3022223 3022223-1 3024817 3026128 3024818 3020721 3020721-1 3022237 3024019 3025287 3025287-1 3027002 3021134 3020719	3027002-0	100002247	05-FEB-2019	NEGOTIABLE	1.28
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #3020717 3026131 3026127 3021136 3022223 3022223-1 3024817 3026128 3024818 3020721 3020721-1 3022237 3024019 3025287 3025287-1 3027002 3021134 3020719	3026131-0	100002247	05-FEB-2019	NEGOTIABLE	78.52
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #3020717 3026131 3026127 3021136 3022223 3022223-1 3024817 3026128 3024818 3020721 3020721-1 3022237 3024019 3025287 3025287-1 3027002 3021134 3020719	3026128-0	100002247	05-FEB-2019	NEGOTIABLE	13.54
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #3020717 3026131 3026127 3021136 3022223 3022223-1 3024817 3026128 3024818 3020721 3020721-1 3022237 3024019 3025287 3025287-1 3027002 3021134 3020719	3026127-0	100002247	05-FEB-2019	NEGOTIABLE	46.68
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #3020717 3026131 3026127 3021136 3022223 3022223-1 3024817 3026128 3024818 3020721 3020721-1 3022237 3024019 3025287 3025287-1 3027002 3021134 3020719	3025287-1	100002247	05-FEB-2019	NEGOTIABLE	42.36
	PAYLESS OFFICE	43311 - OFFICE	INV. #3020717 3026131 3026127 3021136	3025287-0	100002247	05-FEB-	NEGOTIABLE	4.40

PRODUCTS INC	SUPPLIES	3022223 3022223-1 3024817 3026128 3024818 3020721 3020721-1 3022237 3024019 3025287 3025287-1 3027002 3021134 3020719			2019		
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #3020717 3026131 3026127 3021136 3022223 3022223-1 3024817 3026128 3024818 3020721 3020721-1 3022237 3024019 3025287 3025287-1 3027002 3021134 3020719	3024818-0	100002247	05-FEB- 2019	NEGOTIABLE	88.82
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #3020717 3026131 3026127 3021136 3022223 3022223-1 3024817 3026128 3024818 3020721 3020721-1 3022237 3024019 3025287 3025287-1 3027002 3021134 3020719	3024817-0	100002247	05-FEB- 2019	NEGOTIABLE	8.88
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #3020717 3026131 3026127 3021136 3022223 3022223-1 3024817 3026128 3024818 3020721 3020721-1 3022237 3024019 3025287 3025287-1 3027002 3021134 3020719	3024019-0	100002247	05-FEB- 2019	NEGOTIABLE	26.00
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #3020717 3026131 3026127 3021136 3022223 3022223-1 3024817 3026128 3024818 3020721 3020721-1 3022237 3024019 3025287 3025287-1 3027002 3021134 3020719	3022237-0	100002247	05-FEB- 2019	NEGOTIABLE	24.21
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #3020717 3026131 3026127 3021136 3022223 3022223-1 3024817 3026128 3024818 3020721 3020721-1 3022237 3024019 3025287 3025287-1 3027002 3021134 3020719	3022223-1	100002247	05-FEB- 2019	NEGOTIABLE	46.19
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #3020717 3026131 3026127 3021136 3022223 3022223-1 3024817 3026128 3024818 3020721 3020721-1 3022237 3024019 3025287 3025287-1 3027002 3021134 3020719	3022223-0	100002247	05-FEB- 2019	NEGOTIABLE	21.40
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #3020717 3026131 3026127 3021136 3022223 3022223-1 3024817 3026128 3024818 3020721 3020721-1 3022237 3024019 3025287 3025287-1 3027002 3021134 3020719	3021136-0	100002247	05-FEB- 2019	NEGOTIABLE	15.99
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #3020717 3026131 3026127 3021136 3022223 3022223-1 3024817 3026128 3024818 3020721 3020721-1 3022237 3024019 3025287 3025287-1 3027002 3021134 3020719	3021134-0	100002247	05-FEB- 2019	NEGOTIABLE	26.82
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #3020717 3026131 3026127 3021136 3022223 3022223-1 3024817 3026128 3024818 3020721 3020721-1 3022237 3024019 3025287 3025287-1 3027002 3021134 3020719	3020721-1	100002247	05-FEB- 2019	NEGOTIABLE	18.18
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #3020717 3026131 3026127 3021136 3022223 3022223-1 3024817 3026128 3024818 3020721 3020721-1 3022237 3024019 3025287 3025287-1 3027002 3021134 3020719	3020721-0	100002247	05-FEB- 2019	NEGOTIABLE	59.46
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #3020717 3026131 3026127 3021136 3022223 3022223-1 3024817 3026128 3024818 3020721 3020721-1 3022237	3020719-0	100002247	05-FEB- 2019	NEGOTIABLE	18.26

			3024019 3025287 3025287-1 3027002 3021134 3020719						
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #3020717 3026131 3026127 3021136 3022223 3022223-1 3024817 3026128 3024818 3020721 3020721-1 3022237 3024019 3025287 3025287-1 3027002 3021134 3020719	3020717-0	100002247	05-FEB-2019	NEGOTIABLE	39.99		
MANHATTAN DELI	43611 - FOOD	INV. #56 LUNCH FOR MEETING (LAW CLERK INTERVIEWS)	000056	517212	05-FEB-2019	NEGOTIABLE	66.14		
PANERA BREAD	43611 - FOOD	inv. #608006901719 LUNCH FOR JUDGE'S MEETING (LAW CLERK INTERVIEWS)	608006901719	517285	05-FEB-2019	NEGOTIABLE	111.11		
ALL MAKES OFFICE EQUIPMENT CO	44111 - FURNITURE & FIXTURE < 5000	QUOTE #M47925.001 MID BACK CHAIR, LATERAL FILE	102486	100002239	05-FEB-2019	NEGOTIABLE	1,037.50		
CABINET FACTORY OUTLET	44111 - FURNITURE & FIXTURE < 5000	(2) ECM-W2730-2B CAMDEN BIRCH MOCHA CT #408 @ \$167.00 each	ODR112805-01	516963	05-FEB-2019	NEGOTIABLE	334.00		
CORNHUSKER STATE INDUSTRIES	44111 - FURNITURE & FIXTURE < 5000	QUOTE #3692SQ CHR, COMF RX, W/ARMS RUBY, CHR, COMF RS, W/ARMS INDIGO	1147845	517009	05-FEB-2019	NEGOTIABLE	2,120.00		
CORNHUSKER STATE INDUSTRIES	44111 - FURNITURE & FIXTURE < 5000	QUOTE #3649 SQ CHR, DELTA CONF, BLK SWIVEL TILT ARMS ADJUSTABLE BASE BLACK FABRIC CF STINSON CASSIDY VINYL-CASHMERE CAS61	1147835	517009	05-FEB-2019	NEGOTIABLE	2,028.00		
CORNHUSKER STATE INDUSTRIES	44111 - FURNITURE & FIXTURE < 5000	FURNITURE JURY ROOM CHAIRS FOR COURTROOM (PLEASE ENCUMBER)	1147828	517009	05-FEB-2019	NEGOTIABLE	5,000.00		
CORNHUSKER STATE INDUSTRIES	44111 - FURNITURE & FIXTURE < 5000	FURNITURE FOR COURTROOMS/ JURY ROOMS	1147830	517009	05-FEB-2019	NEGOTIABLE	820.00		
CORNHUSKER STATE INDUSTRIES	44111 - FURNITURE & FIXTURE < 5000	FURNITURE FOR COURTROOMS	1147830	517009	05-FEB-2019	NEGOTIABLE	2,500.00		
CORNHUSKER STATE INDUSTRIES	44111 - FURNITURE & FIXTURE < 5000	BALANCE DUE ON PO #252879	1147828	517009	05-FEB-2019	NEGOTIABLE	892.00		
DOT COMM	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	INV. #161606 CB QUOTE #OTC62221 INV. #442407 PRINTER (MASTELLER #409)	161606	100002235	05-FEB-2019	NEGOTIABLE	200.00		
WILLSIE CAP & GOWN LLC	46616 - CLOTHING	INV. #98416 JUDICIAL ROBE. JUDGE STRATMAN	98416	517416	05-FEB-2019	NEGOTIABLE	69.20		
WILLSIE CAP & GOWN LLC	46616 - CLOTHING	INV. #98417 JUDICIAL ROBE	98417	517416	05-FEB-2019	NEGOTIABLE	94.20		
							564012 - JUDGES TOTAL: 16,642.12		
564015 - LAW LIBRARY	IDEAL PURE WATER	42252 - CONTRACT SERVICE	564015 LAW LIBRARY	1603563	100002283	05-FEB-2019	NEGOTIABLE	2.75	
	THOMSON REUTERS WEST	43315 - BOOKS AND PUBLICATIONS	INV. #839534824 WEST INFORMATION CHARGES LAW LIBRARY	839534824	517371	05-FEB-2019	NEGOTIABLE	2,185.16	
	THOMSON REUTERS WEST	43315 - BOOKS AND PUBLICATIONS	INV. #839626904 LIBRARY PLAN CHARGES	839626904	517371	05-FEB-2019	NEGOTIABLE	3,118.00	
							564015 - LAW LIBRARY TOTAL: 5,305.91		
564017 - CONCILIATION COURT	ARTURO MIRANDA	42239 - PROFESSIONAL FEES - OTHER	INV. #WAC 01102019 "WHAT ABOUT THE CHILDREN" SPANISH SEMINAR JAN 10. 2019	WAC 01102919	516931	05-FEB-2019	NEGOTIABLE	300.00	
	IDEAL PURE WATER	42252 - CONTRACT	564017 CONCILIATION COURT	1603563	100002283	05-FEB-	NEGOTIABLE	13.75	

		SERVICE				2019		
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #3026998	3026998-0	100002247	05-FEB-2019	NEGOTIABLE	20.10
								564017 - CONCILLIATION COURT TOTAL: 333.85
564018 - JURORS	HOST COFFEE SERVICE INC	43611 - FOOD	INV. #1369366 COFFEE FOR JURORS	1369366	517101	05-FEB-2019	NEGOTIABLE	106.35
	HOST COFFEE SERVICE INC	43611 - FOOD	INV. #1377995 COFFEE FOR JURORS	1377995	517101	05-FEB-2019	NEGOTIABLE	43.54
								564018 - JURORS TOTAL: 149.89
564021 - COURT COSTS DISTRICT CRT	DAILY RECORD	42316 - DISTRICT COURT COSTS (STATE)	NOTICE C118-8414 JONES V JONES IFP - DIST CRT ADMIN	117801	100002284	05-FEB-2019	NEGOTIABLE	44.46
	DAILY RECORD	42316 - DISTRICT COURT COSTS (STATE)	NOTICE C118-9433 COVARRUBIAS V CASTILLO-AMEZCUA IFP - DIST CRT ADMIN - DIST CRT ADMIN	117829	100002284	05-FEB-2019	NEGOTIABLE	47.77
	ANTONETTE SCHNECKENBERGER	42316 - DISTRICT COURT COSTS (STATE)	ANTONETTE SCHNECKENBRGR:DISTRICT COURT ATTORNEY COSTS	29-JAN-2019CI178962	200000117	05-FEB-2019	NEGOTIABLE	41.00
	ANTONETTE SCHNECKENBERGER	42316 - DISTRICT COURT COSTS (STATE)	ANTONETTE SCHNECKENBRGR:DISTRICT COURT ATTORNEY COSTS	29-JAN-2019CR181304	200000117	05-FEB-2019	NEGOTIABLE	29.00
	ANTONETTE SCHNECKENBERGER	42316 - DISTRICT COURT COSTS (STATE)	ANTONETTE SCHNECKENBRGR:DISTRICT COURT ATTORNEY COSTS	29-JAN-2019CR181475	200000117	05-FEB-2019	NEGOTIABLE	108.75
	ANTONETTE SCHNECKENBERGER	42316 - DISTRICT COURT COSTS (STATE)	ANTONETTE SCHNECKENBRGR:DISTRICT COURT ATTORNEY COSTS	29-JAN-2019CR182901	200000117	05-FEB-2019	NEGOTIABLE	302.25
	CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CR18-2376 ST V LAM - DIST CRT ADMIN	A18000811	516997	05-FEB-2019	NEGOTIABLE	126.00
	CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CR18-1177 ST V FAY - DIST CRT ADMIN	A18000753	516997	05-FEB-2019	NEGOTIABLE	126.00
	CREIGHTON UNIVERSITY	42316 - DISTRICT COURT COSTS (STATE)	REIMBRSMT FOR RETURN OF SUMMONS C118-9926 HAMILTON V HAMILTON IN FROMA PAUPERIS - DIST CRT ADMIN	18041635	517014	05-FEB-2019	NEGOTIABLE	35.45
	ARTURO PEREZ ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019CR173923	100002241	05-FEB-2019	NEGOTIABLE	764.00
	DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019CI156725	100002289	05-FEB-2019	NEGOTIABLE	1,216.00
	DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019CR171847	100002289	05-FEB-2019	NEGOTIABLE	1,480.00
	DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019CR172123	100002289	05-FEB-2019	NEGOTIABLE	928.00
	DORNAN TROIA HOWARD	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019CR174062	100002289	05-FEB-2019	NEGOTIABLE	1,240.00

	BREITKREUTZ & CONWAY PC LLO							
	DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019CR18798	100002289	05-FEB-2019	NEGOTIABLE	216.00
	JON S NATVIG	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019CR183775	517154	05-FEB-2019	NEGOTIABLE	656.50
	KELLE J WESTLAND LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-JAN-2019CI1710302	517172	05-FEB-2019	NEGOTIABLE	1,024.00
	KEVIN A RYAN	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019CR183174	517177	05-FEB-2019	NEGOTIABLE	1,520.00
	LAW OFFICE OF JEFFREY S LEUSCHEN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019CR182554	517195	05-FEB-2019	NEGOTIABLE	1,800.00
	MOONEY LAW OFFICES	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019CR173897	517254	05-FEB-2019	NEGOTIABLE	688.00
	MOONEY LAW OFFICES	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019CR174163	517254	05-FEB-2019	NEGOTIABLE	600.00
	SCHAEFER SHAPIRO LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019CR172859	517333	05-FEB-2019	NEGOTIABLE	896.00
	SCHAEFER SHAPIRO LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019CR181894	517333	05-FEB-2019	NEGOTIABLE	488.00
								564021 - COURT COSTS DISTRICT CRT TOTAL: 14,377.18
564023 - COURT REFEREE GRANT	IDEAL PURE WATER	42252 - CONTRACT SERVICE	564023 DIST COURT REFEREES	1603563	100002283	05-FEB-2019	NEGOTIABLE	11.00
	CABINET FACTORY OUTLET	44111 - FURNITURE & FIXTURE < 5000	#OR112486 ZZKO-KEXPRESS BIRCH,CAMDEN. MOCHA (REFEREE'S OFFICE)	OR112486-01	516963	05-FEB-2019	NEGOTIABLE	959.52
								564023 - COURT REFEREE GRANT TOTAL: 970.52
564024 - DRUG COURT	JUDI BINIAMOW	42239 - PROFESSIONAL FEES - OTHER	INV. #29 MRT CLASS 12/3, 12/6, 12/10, 12/13, 12/17, 12/20, 12/24, 12/27 & 12/31/18	29	517160	05-FEB-2019	NEGOTIABLE	1,282.50
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	564024 DRUG COURT	1603563	100002283	05-FEB-2019	NEGOTIABLE	30.25
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #3020715	3020715-0	100002247	05-FEB-2019	NEGOTIABLE	38.74
								564024 - DRUG COURT TOTAL: 1,351.49
565012 - CRIMINAL/TRAFFIC DIV	IDEAL PURE WATER	42252 - CONTRACT SERVICE	565012 COUNTY COURT TRAFFIC	1603563	100002283	05-FEB-2019	NEGOTIABLE	5.50
	AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	Audio2000'S Stage and Studio Patch Cable (ADC203MX6) by Audio 2000S	1GDH-3NRR-VY6Q	516906	05-FEB-2019	NEGOTIABLE	15.99
								565012 - CRIMINAL/TRAFFIC DIV TOTAL: 21.49
565013 - CIVIL/SMALL CLAIMS	IDEAL PURE WATER	42252 - CONTRACT SERVICE	565013 COUNTY COURT CIVIL	1603563	100002283	05-FEB-2019	NEGOTIABLE	27.50

	HOST COFFEE SERVICE INC	43612 - RAW FOOD	INV. 1378001, 1378002 - COFFEE PRODUCTS	1378001	517101	05-FEB-2019	NEGOTIABLE	28.30
	HOST COFFEE SERVICE INC	43612 - RAW FOOD	INV. 1378001, 1378002 - COFFEE PRODUCTS	1378002	517101	05-FEB-2019	NEGOTIABLE	64.25
								565013 - CIVIL/SMALL CLAIMS TOTAL: 120.05
565014 - PROBATE DIV	MICROFILM IMAGING SYSTEMS INC	42115 - MICROFILM & MICROFICHE PROCESS	INV. 78454 SCANNING EQUIPMENT (CANON DR258OC) SN DG310418	78454	100002282	05-FEB-2019	NEGOTIABLE	100.00
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	565014 COUNTY COURT INTERPRETER	1603563	100002283	05-FEB-2019	NEGOTIABLE	8.25
	HOST COFFEE SERVICE INC	43612 - RAW FOOD	INV. 1369364, 1377993 - COFFEE PRODUCTS	1369364	517101	05-FEB-2019	NEGOTIABLE	19.00
	HOST COFFEE SERVICE INC	43612 - RAW FOOD	INV. 1369364, 1377993 - COFFEE PRODUCTS	1377993	517101	05-FEB-2019	NEGOTIABLE	17.00
								565014 - PROBATE DIV TOTAL: 144.25
565015 - COURT ADMIN/CLERK	IDEAL PURE WATER	42252 - CONTRACT SERVICE	565015 COUNTY COURT ADMIN	1603563	100002283	05-FEB-2019	NEGOTIABLE	5.50
	ARTURO PEREZ ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	25-JAN-2019 CR18-24309	100002241	05-FEB-2019	NEGOTIABLE	200.00
	ARTURO PEREZ ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	25-JAN-2019 CR18-27686	100002241	05-FEB-2019	NEGOTIABLE	305.00
	BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-JAN-2019 CR18-21604	516938	05-FEB-2019	NEGOTIABLE	100.00
	BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-JAN-2019 CR17-23212	516938	05-FEB-2019	NEGOTIABLE	100.00
	CASEY J QUINN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	25-JAN-2019 CR18-31156	516970	05-FEB-2019	NEGOTIABLE	55.00
	GREGORY A PIVOVAR	42329 - ATTORNEY FEES	ATTORNEY FEES	25-JAN-2019 CR18-29473	517084	05-FEB-2019	NEGOTIABLE	162.50
	HIGHTOWER REFF LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	25-JAN-2019 CR18-27964	517095	05-FEB-2019	NEGOTIABLE	200.94
	JAMIE HERMANSON	42329 - ATTORNEY FEES	ATTORNEY FEES	25-JAN-2019 PR18-1165	517120	05-FEB-2019	NEGOTIABLE	470.00
	JON S NATVIG	42329 - ATTORNEY FEES	ATTORNEY FEES	25-JAN-2019 CR18-27740	517154	05-FEB-2019	NEGOTIABLE	337.50
	LAW OFFICE OF JEFFREY S LEUSCHEN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-JAN-2019 CR18-28486	517195	05-FEB-2019	NEGOTIABLE	245.00
	MCGOUGH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-JAN-2019 CR18-29721	517229	05-FEB-2019	NEGOTIABLE	200.00
	MICHAEL J WILSON	42329 - ATTORNEY FEES	ATTORNEY FEES	25-JAN-2019 CR18-28	517241	05-FEB-2019	NEGOTIABLE	80.00
	MICHAEL J WILSON	42329 - ATTORNEY FEES	ATTORNEY FEES	25-JAN-2019 CR18-13854	517241	05-FEB-2019	NEGOTIABLE	100.00
	SCHAEFER SHAPIRO LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	25-JAN-2019 CR18-11309	517333	05-FEB-2019	NEGOTIABLE	62.50
	SCHAEFER SHAPIRO LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	25-JAN-2019 PR02-1525	517333	05-FEB-2019	NEGOTIABLE	60.00
	SCHAEFER SHAPIRO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-JAN-2019 CR18-946	517333	05-FEB-	NEGOTIABLE	35.00

						2019		
	LLP							
	SLEISTER LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	25-JAN-2019 CR18-17646	517344	05-FEB-2019	NEGOTIABLE	360.00
	TIMOTHY R BRADEN	42329 - ATTORNEY FEES	ATTORNEY FEES	25-JAN-2019 CR18-26697	517372	05-FEB-2019	NEGOTIABLE	225.00
	AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	OontZ Angle 3 Ultra : Portable Bluetooth Speaker 14-Watts Deliver Bigger Bass and Hi-Quality Sound, 100ft Wireless Range, Play Two Together for Music in Dual Stereo, IPX-6 Splashproof Black by Cambridge Soundworks	1Y4Q-CFYM-NYQ4	516906	05-FEB-2019	NEGOTIABLE	39.99
	NATIONAL BUSINESS FURNITURE LLC	44111 - FURNITURE & FIXTURE < 5000	COURTROOM FURNITURE	ZK036323-TDQ	517262	05-FEB-2019	NEGOTIABLE	500.00
	NATIONAL BUSINESS FURNITURE LLC	44111 - FURNITURE & FIXTURE < 5000	Courtroom furniture	ZK036323-TDQ	517262	05-FEB-2019	NEGOTIABLE	110.10
								565015 - COURT ADMIN/CLERK TOTAL: 3,954.03
566011 - CENTRAL	IDEAL PURE WATER	42252 - CONTRACT SERVICE	566011 ADULT PROBATION	1603563	100002283	05-FEB-2019	NEGOTIABLE	101.75
	JOHNSON CONTROLS SECURITY SOLUTIONS	42252 - CONTRACT SERVICE	INV#31852080-ALARM SYSTEM FOR SPRING OFFICE	31852080	517149	05-FEB-2019	NEGOTIABLE	1,333.09
	JOHNSON CONTROLS SECURITY SOLUTIONS	42252 - CONTRACT SERVICE	INV#31852081-ALARM SYSTEM FOR SOUTH OFFICE	31852081	517149	05-FEB-2019	NEGOTIABLE	1,105.56
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DotComm Chargeback for Cox internet service. Inv#161056	161056	100002235	05-FEB-2019	NEGOTIABLE	63.00
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	VERIZON CELL PHONE BILL- INV#9820998189	9820998189	517398	05-FEB-2019	NEGOTIABLE	1,482.79
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV 3012578-1=11/7/2018	C3012578-1	100002247	05-FEB-2019	NEGOTIABLE	-29.79
	DOT COMM	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	DotComm Chargeback for Ipad Pro. Inv#161055	161055	100002235	05-FEB-2019	NEGOTIABLE	371.96
								566011 - CENTRAL TOTAL: 4,428.36
567011 - GENERAL OFFICE JUVENILE CRT	CND ENTERPRISES	42239 - PROFESSIONAL FEES - OTHER	Install & setup labor	2241	100002236	05-FEB-2019	NEGOTIABLE	340.00
	CND ENTERPRISES	42239 - PROFESSIONAL FEES - OTHER	Balance due for install services	2241	100002236	05-FEB-2019	NEGOTIABLE	680.00
	DENI INC	42239 - PROFESSIONAL FEES - OTHER	JV17 1018 TRANSCRIPTS DC JUV COURT	5448	100002256	05-FEB-2019	NEGOTIABLE	72.50
	DENI INC	42239 - PROFESSIONAL FEES - OTHER	JV17 1018 TRANSCRIPTS DC JUV COURT	5449	100002256	05-FEB-2019	NEGOTIABLE	72.50
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	567011 JUVENILE COURT	1603563	100002283	05-FEB-2019	NEGOTIABLE	35.75

KENDALL KRAJICEK	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-JAN-2019KK042879JV180000440	100002244	05-FEB-2019	NEGOTIABLE	6.91
MONICA GREEN KRUGER PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-JAN-2019MK043005JV150001801	100002251	05-FEB-2019	NEGOTIABLE	0.57
MONICA GREEN KRUGER PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-JAN-2019MK043011JV170000787	100002251	05-FEB-2019	NEGOTIABLE	0.87
MONICA GREEN KRUGER PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-JAN-2019MK043056JV180000643	100002251	05-FEB-2019	NEGOTIABLE	0.77
KATIE NAVRATIL LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-JAN-2019KN043181JV180001514	100002262	05-FEB-2019	NEGOTIABLE	2.00
KATIE NAVRATIL LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-JAN-2019KN042754JV160002095	100002262	05-FEB-2019	NEGOTIABLE	1.20
KATIE NAVRATIL LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-JAN-2019KN042745JV170001814	100002262	05-FEB-2019	NEGOTIABLE	2.40
KATIE NAVRATIL LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-JAN-2019KN042743JV170001636	100002262	05-FEB-2019	NEGOTIABLE	2.00
KATIE NAVRATIL LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-JAN-2019KN042742JV150000981	100002262	05-FEB-2019	NEGOTIABLE	1.60
KATIE NAVRATIL LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-JAN-2019KN042738JV170000348	100002262	05-FEB-2019	NEGOTIABLE	1.20
KATIE NAVRATIL LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-JAN-2019KN042737JV170000708	100002262	05-FEB-2019	NEGOTIABLE	0.90
KATIE NAVRATIL LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-JAN-2019KN042733JV180000433	100002262	05-FEB-2019	NEGOTIABLE	1.20
KATIE NAVRATIL LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-JAN-2019KN042283JV170002015	100002262	05-FEB-2019	NEGOTIABLE	1.50
KATIE NAVRATIL LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-JAN-2019KN042278JV180000758	100002262	05-FEB-2019	NEGOTIABLE	0.60
KATIE NAVRATIL LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-JAN-2019KN042278JV110000233	100002262	05-FEB-2019	NEGOTIABLE	0.60
KATIE NAVRATIL LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-JAN-2019KN042213JV170001890	100002262	05-FEB-2019	NEGOTIABLE	1.20
BLAZEK LAW GROUP LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-JAN-2019MB042926JV170002067	100002265	05-FEB-2019	NEGOTIABLE	13.47
BRADLEY A BOYUM	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-JAN-2019BB042038JV180000124	100002266	05-FEB-2019	NEGOTIABLE	17.50
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-JAN-2019KH043256JV170000426	100002267	05-FEB-2019	NEGOTIABLE	22.60
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-JAN-2019KH043223JV150000155	100002267	05-FEB-2019	NEGOTIABLE	0.70
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-JAN-2019KH042973JV160001983	100002267	05-FEB-2019	NEGOTIABLE	20.60
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-JAN-2019JC042940JV140001753	100002270	05-FEB-2019	NEGOTIABLE	3.82
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-JAN-2019JC042958JV160001858	100002270	05-FEB-2019	NEGOTIABLE	0.50
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-JAN-2019LG042191JV170000348	100002270	05-FEB-2019	NEGOTIABLE	0.50
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-JAN-2019LG043089JV160001785	100002270	05-FEB-2019	NEGOTIABLE	2.50

MARY PAT COE	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-JAN-2019MC042959JV170000881	200000121	05-FEB-2019	NEGOTIABLE	2.60
MARY PAT COE	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-JAN-2019MC042956JV180001551	200000121	05-FEB-2019	NEGOTIABLE	2.20
MARY PAT COE	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-JAN-2019MC042949JV180001204	200000121	05-FEB-2019	NEGOTIABLE	6.10
MARY PAT COE	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-JAN-2019MC042942JV160001933	200000121	05-FEB-2019	NEGOTIABLE	8.50
MARY PAT COE	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-JAN-2019MC042939JV180001214	200000121	05-FEB-2019	NEGOTIABLE	6.90
CLERK OF THE SUPREME COURT	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	A18000518	516997	05-FEB-2019	NEGOTIABLE	126.00
CLERK OF THE SUPREME COURT	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	A18000528	516997	05-FEB-2019	NEGOTIABLE	126.00
HARRIS & ASSOCIATES PC LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-JAN-2019MS042823JV160001123	517087	05-FEB-2019	NEGOTIABLE	10.55
HARRIS & ASSOCIATES PC LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-JAN-2019MS042823JV170001564	517087	05-FEB-2019	NEGOTIABLE	10.56
KATE E PLACZEK	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-JAN-2019KP042639JV170000686	517167	05-FEB-2019	NEGOTIABLE	2.40
TAMARA S LAVICKY	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	18-JAN-2019	517362	05-FEB-2019	NEGOTIABLE	502.50
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-JAN-2019TI043142JV109051144	517370	05-FEB-2019	NEGOTIABLE	2.50
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-JAN-2019TI043130JV109051124	517370	05-FEB-2019	NEGOTIABLE	2.45
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-JAN-2019TI042707JV109057794	517370	05-FEB-2019	NEGOTIABLE	3.70
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-JAN-2019TI042177JV180001512	517370	05-FEB-2019	NEGOTIABLE	1.20
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-JAN-2019TI041215JV180000788	517370	05-FEB-2019	NEGOTIABLE	3.70
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-JAN-2019TI041146JV170001952	517370	05-FEB-2019	NEGOTIABLE	4.95
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-JAN-2019TI040751JV150001526	517370	05-FEB-2019	NEGOTIABLE	4.95
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-JAN-2019TI040501JV170000449	517370	05-FEB-2019	NEGOTIABLE	3.70
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-JAN-2019AT041784JV170001536	517419	05-FEB-2019	NEGOTIABLE	1.30
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-JAN-2019AT042429JV170000787	517419	05-FEB-2019	NEGOTIABLE	0.10
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-JAN-2019AT043093JV130002034	517419	05-FEB-2019	NEGOTIABLE	0.50
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019SD042891JV160001891	100002237	05-FEB-2019	NEGOTIABLE	130.00
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019SD042886JV180000918	100002237	05-FEB-2019	NEGOTIABLE	256.75
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019SD042819JV170002178	100002237	05-FEB-2019	NEGOTIABLE	442.00

DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019SD042816JV170000244	100002237	05-FEB-2019	NEGOTIABLE	588.25
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019SD042815JV180001586	100002237	05-FEB-2019	NEGOTIABLE	276.25
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019RY043022JV160001537	100002240	05-FEB-2019	NEGOTIABLE	500.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019RY043004JV180000060	100002240	05-FEB-2019	NEGOTIABLE	429.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019RY043003JV160001468	100002240	05-FEB-2019	NEGOTIABLE	448.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019RY043002JV170002015	100002240	05-FEB-2019	NEGOTIABLE	71.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019RY043001JV180001075	100002240	05-FEB-2019	NEGOTIABLE	188.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019RY043000JV160001969	100002240	05-FEB-2019	NEGOTIABLE	227.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019RY042996JV180001387	100002240	05-FEB-2019	NEGOTIABLE	156.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019RY042967JV170002315	100002240	05-FEB-2019	NEGOTIABLE	71.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019RY042966JV120000156	100002240	05-FEB-2019	NEGOTIABLE	598.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019RY042965JV140000759	100002240	05-FEB-2019	NEGOTIABLE	474.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019RY042964JV180001279	100002240	05-FEB-2019	NEGOTIABLE	65.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019RY042929JV160000807	100002240	05-FEB-2019	NEGOTIABLE	351.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019RY042928JV160001123	100002240	05-FEB-2019	NEGOTIABLE	247.00
KENDALL KRAJICEK	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019KK042879JV180000440	100002244	05-FEB-2019	NEGOTIABLE	715.00
LAW OFFICES OF NICHOLAS WURTH	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019NW042858JV180001274	100002245	05-FEB-2019	NEGOTIABLE	1,306.50
LAW OFFICES OF NICHOLAS WURTH	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019NW042871JV180000568	100002245	05-FEB-2019	NEGOTIABLE	182.00
LAW OFFICES OF NICHOLAS WURTH	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019NW043173JV160001779	100002245	05-FEB-2019	NEGOTIABLE	344.50
HEIMES LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019AH043136JV170002209	100002246	05-FEB-2019	NEGOTIABLE	74.75
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019MK043056JV180000643	100002251	05-FEB-2019	NEGOTIABLE	91.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019MK043011JV170000787	100002251	05-FEB-2019	NEGOTIABLE	286.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019MK043006JV180000068	100002251	05-FEB-2019	NEGOTIABLE	169.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019MK043005JV150001801	100002251	05-FEB-2019	NEGOTIABLE	52.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019MK042999JV170000449	100002251	05-FEB-2019	NEGOTIABLE	162.50

MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN- 2019MK042992JV180001582	100002251	05-FEB- 2019	NEGOTIABLE	195.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN- 2019MK042986JV170001613	100002251	05-FEB- 2019	NEGOTIABLE	91.00
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN- 2019LC042021JV160001741	100002252	05-FEB- 2019	NEGOTIABLE	325.00
TIETJEN SIMON & BOYLE	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN- 2019LB041916JV160000084	100002253	05-FEB- 2019	NEGOTIABLE	1,456.00
TIETJEN SIMON & BOYLE	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN- 2019LB042279JV170001344	100002253	05-FEB- 2019	NEGOTIABLE	1,082.25
TIETJEN SIMON & BOYLE	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN- 2019LB042367JV140001895	100002253	05-FEB- 2019	NEGOTIABLE	570.89
TIETJEN SIMON & BOYLE	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN- 2019LB042367JV150001402	100002253	05-FEB- 2019	NEGOTIABLE	1,684.13
TIETJEN SIMON & BOYLE	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN- 2019LB042367JV150001674	100002253	05-FEB- 2019	NEGOTIABLE	1,683.98
TIETJEN SIMON & BOYLE	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN- 2019LB043118JV170001387	100002253	05-FEB- 2019	NEGOTIABLE	133.25
JOHN STEVENS BERRY PC LAW FIRM	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN- 2019KP040783JV180001443	100002257	05-FEB- 2019	NEGOTIABLE	633.75
JOHN STEVENS BERRY PC LAW FIRM	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN- 2019KP042328JV180001443	100002257	05-FEB- 2019	NEGOTIABLE	84.50
SIC LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN- 2019SK042457JV180001602	100002261	05-FEB- 2019	NEGOTIABLE	331.50
SIC LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN- 2019SK042150JV180001728	100002261	05-FEB- 2019	NEGOTIABLE	35.75
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN- 2019KN043182JV180001739	100002262	05-FEB- 2019	NEGOTIABLE	116.93
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN- 2019KN043182JV180001676	100002262	05-FEB- 2019	NEGOTIABLE	169.07
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN- 2019KN043181JV180001514	100002262	05-FEB- 2019	NEGOTIABLE	572.00
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN- 2019KN043109JV180001437	100002262	05-FEB- 2019	NEGOTIABLE	206.28
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN- 2019KN043109JV180001436	100002262	05-FEB- 2019	NEGOTIABLE	141.47
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN- 2019KN043046JV180001634	100002262	05-FEB- 2019	NEGOTIABLE	282.75
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN- 2019KN042755JV160000165	100002262	05-FEB- 2019	NEGOTIABLE	279.50
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN- 2019KN042754JV160002095	100002262	05-FEB- 2019	NEGOTIABLE	822.25
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN- 2019KN042752JV109053185	100002262	05-FEB- 2019	NEGOTIABLE	195.00
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN- 2019KN042750JV160000783	100002262	05-FEB- 2019	NEGOTIABLE	3.25
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN- 2019KN042745JV170001814	100002262	05-FEB- 2019	NEGOTIABLE	955.50
KATIE NAVRATIL LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-	100002262	05-FEB-	NEGOTIABLE	464.75

PC LLO			2019KN042743JV170001636		2019		
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019KN042742JV150000981	100002262	05-FEB-2019	NEGOTIABLE	624.00
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019KN042738JV170000348	100002262	05-FEB-2019	NEGOTIABLE	640.25
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019KN042737JV170000708	100002262	05-FEB-2019	NEGOTIABLE	510.25
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019KN042734JV180000784	100002262	05-FEB-2019	NEGOTIABLE	539.50
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019KN042733JV180000433	100002262	05-FEB-2019	NEGOTIABLE	308.75
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019KN042729JV120002182	100002262	05-FEB-2019	NEGOTIABLE	383.50
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019KN042283JV170002015	100002262	05-FEB-2019	NEGOTIABLE	503.75
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019KN042278JV180000758	100002262	05-FEB-2019	NEGOTIABLE	521.40
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019KN042278JV110000233	100002262	05-FEB-2019	NEGOTIABLE	521.85
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019KN042213JV170001890	100002262	05-FEB-2019	NEGOTIABLE	198.25
MORRIS LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019AA042252JV170001417	100002263	05-FEB-2019	NEGOTIABLE	305.50
SCHIRBER & WAGNER LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019LM043196JV170000136	100002264	05-FEB-2019	NEGOTIABLE	143.00
SCHIRBER & WAGNER LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019LM043236JV180001542	100002264	05-FEB-2019	NEGOTIABLE	351.00
BLAZEK LAW GROUP LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019MB042926JV170002067	100002265	05-FEB-2019	NEGOTIABLE	39.00
BRADLEY A BOYUM	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019BB042039JV180001443	100002266	05-FEB-2019	NEGOTIABLE	234.00
BRADLEY A BOYUM	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019BB042038JV180000124	100002266	05-FEB-2019	NEGOTIABLE	477.75
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019KH043256JV170000426	100002267	05-FEB-2019	NEGOTIABLE	945.75
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019KH043245JV180000537	100002267	05-FEB-2019	NEGOTIABLE	227.50
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019KH043241JV160000376	100002267	05-FEB-2019	NEGOTIABLE	143.00
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019KH043240JV180001280	100002267	05-FEB-2019	NEGOTIABLE	113.75
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019KH043238JV120001724	100002267	05-FEB-2019	NEGOTIABLE	269.75
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019KH043225JV170000358	100002267	05-FEB-2019	NEGOTIABLE	156.00
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019KH043223JV150000155	100002267	05-FEB-2019	NEGOTIABLE	188.50
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019KH043214JV180001279	100002267	05-FEB-2019	NEGOTIABLE	214.50
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-	100002267	05-FEB-	NEGOTIABLE	620.75

			2019KH043207JV180001212		2019		
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019KH043204JV150001120	100002267	05-FEB-2019	NEGOTIABLE	188.50
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019KH042973JV160001983	100002267	05-FEB-2019	NEGOTIABLE	627.25
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019KH042516JV170000972	100002267	05-FEB-2019	NEGOTIABLE	867.75
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019LG043091JV160001746	100002270	05-FEB-2019	NEGOTIABLE	260.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019LG043089JV160001785	100002270	05-FEB-2019	NEGOTIABLE	221.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019LG043086JV160000416	100002270	05-FEB-2019	NEGOTIABLE	500.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019LG043085JV150000470	100002270	05-FEB-2019	NEGOTIABLE	611.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019LG043084JV180001266	100002270	05-FEB-2019	NEGOTIABLE	851.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019LG043064JV120002014	100002270	05-FEB-2019	NEGOTIABLE	136.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019LG043061JV170000335	100002270	05-FEB-2019	NEGOTIABLE	201.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019LG042201JV180000588	100002270	05-FEB-2019	NEGOTIABLE	357.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019LG042200JV130001746	100002270	05-FEB-2019	NEGOTIABLE	91.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019LG042194JV160000494	100002270	05-FEB-2019	NEGOTIABLE	357.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019LG042191JV170000348	100002270	05-FEB-2019	NEGOTIABLE	195.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019JC042958JV160001858	100002270	05-FEB-2019	NEGOTIABLE	58.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019JC042944JV180000121	100002270	05-FEB-2019	NEGOTIABLE	123.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019JC042940JV140001753	100002270	05-FEB-2019	NEGOTIABLE	416.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019GJ043115JV109047475	100002270	05-FEB-2019	NEGOTIABLE	117.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019GJ043082JV180001346	100002270	05-FEB-2019	NEGOTIABLE	221.00
SHANNON HUDSON BENASH	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019SB042875JV160000608	100002271	05-FEB-2019	NEGOTIABLE	19.48
SHANNON HUDSON BENASH	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019SB042875JV160000495	100002271	05-FEB-2019	NEGOTIABLE	19.52
SHANNON HUDSON BENASH	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019SB042470JV180000061	100002271	05-FEB-2019	NEGOTIABLE	432.25
SHANNON HUDSON BENASH	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019SB039050JV180000484	100002271	05-FEB-2019	NEGOTIABLE	143.00
VERVAECKE LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019KV039860JV170000209	100002272	05-FEB-2019	NEGOTIABLE	780.00
MCNEIL LAW OFFICE	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-	100002274	05-FEB-	NEGOTIABLE	23.84

PC LLO			2019JM042684JV170000002		2019		
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN- 2019JM042684JV170000227	100002274	05-FEB- 2019	NEGOTIABLE	23.83
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN- 2019JM042684JV170002113	100002274	05-FEB- 2019	NEGOTIABLE	23.83
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN- 2019NC043300JV180001601	100002275	05-FEB- 2019	NEGOTIABLE	302.25
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN- 2019NC043294JV170000516	100002275	05-FEB- 2019	NEGOTIABLE	58.50
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN- 2019NC043294JV160000858	100002275	05-FEB- 2019	NEGOTIABLE	58.50
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN- 2019NC043292JV160001576	100002275	05-FEB- 2019	NEGOTIABLE	78.00
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN- 2019NC043287JV180001057	100002275	05-FEB- 2019	NEGOTIABLE	68.25
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN- 2019NC043286JV160001059	100002275	05-FEB- 2019	NEGOTIABLE	5.42
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN- 2019NC043286JV150000095	100002275	05-FEB- 2019	NEGOTIABLE	5.42
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN- 2019NC043286JV140001958	100002275	05-FEB- 2019	NEGOTIABLE	5.41
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN- 2019NC043284JV180001372	100002275	05-FEB- 2019	NEGOTIABLE	89.36
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN- 2019NC043284JV180000094	100002275	05-FEB- 2019	NEGOTIABLE	212.89
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN- 2019NC043282JV180000242	100002275	05-FEB- 2019	NEGOTIABLE	65.00
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN- 2019NC043281JV150000803	100002275	05-FEB- 2019	NEGOTIABLE	422.50
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN- 2019NC043277JV180000119	100002275	05-FEB- 2019	NEGOTIABLE	162.50
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN- 2019RD042855JV170001884	100002289	05-FEB- 2019	NEGOTIABLE	14.63
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN- 2019RD042855JV170000540	100002289	05-FEB- 2019	NEGOTIABLE	14.62
DORNAN TROIA	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-	100002289	05-FEB-	NEGOTIABLE	139.75

HOWARD BREITKREUTZ & CONWAY PC LLO			2019RD042852JV170001418		2019		
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN- 2019MH042297JV180000914	100002289	05-FEB- 2019	NEGOTIABLE	61.75
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN- 2019MH042235JV160001997	100002289	05-FEB- 2019	NEGOTIABLE	117.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN- 2019MH041249JV160001843	100002289	05-FEB- 2019	NEGOTIABLE	143.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN- 2019DK042845JV180000714	100002289	05-FEB- 2019	NEGOTIABLE	55.25
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN- 2019DK042844JV170001881	100002289	05-FEB- 2019	NEGOTIABLE	347.75
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN- 2019DK042840JV180000760	100002289	05-FEB- 2019	NEGOTIABLE	113.75
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN- 2019DK042837JV170001887	100002289	05-FEB- 2019	NEGOTIABLE	139.75
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN- 2019DK042827JV180001547	100002289	05-FEB- 2019	NEGOTIABLE	61.75
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN- 2019DK042827JV180000579	100002289	05-FEB- 2019	NEGOTIABLE	61.75
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN- 2019DK042822JV180001664	100002289	05-FEB- 2019	NEGOTIABLE	243.75
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN- 2019DK041559JV170000358	100002289	05-FEB- 2019	NEGOTIABLE	107.25
JENNIFER D WALKINGSTICK	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN- 2019JW042407JV180001764	200000118	05-FEB- 2019	NEGOTIABLE	357.50
JENNIFER D WALKINGSTICK	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN- 2019JW042181JV180001238	200000118	05-FEB- 2019	NEGOTIABLE	130.00
JENNIFER D WALKINGSTICK	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN- 2019JW042053JV170001249	200000118	05-FEB- 2019	NEGOTIABLE	165.75
JENNIFER D WALKINGSTICK	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN- 2019JW041496JV170001913	200000118	05-FEB- 2019	NEGOTIABLE	178.75

JENNIFER D WALKINGSTICK	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019JW041364JV180000325	200000118	05-FEB-2019	NEGOTIABLE	221.00
JENNIFER D WALKINGSTICK	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019JW040071JV180000059	200000118	05-FEB-2019	NEGOTIABLE	195.00
MAUREEN K MONAHAN	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019MM037690JV120000284	200000119	05-FEB-2019	NEGOTIABLE	2,788.50
NUTZMAN LAW OFFICE	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019TN042310JV160000593	200000120	05-FEB-2019	NEGOTIABLE	320.20
NUTZMAN LAW OFFICE	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019TN042310JV180001546	200000120	05-FEB-2019	NEGOTIABLE	255.05
MARY PAT COE	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019MC042939JV180001214	200000121	05-FEB-2019	NEGOTIABLE	1,394.25
MARY PAT COE	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019MC042942JV160001933	200000121	05-FEB-2019	NEGOTIABLE	1,985.75
MARY PAT COE	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019MC042949JV180001204	200000121	05-FEB-2019	NEGOTIABLE	692.25
MARY PAT COE	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019MC042956JV180001551	200000121	05-FEB-2019	NEGOTIABLE	84.50
MARY PAT COE	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019MC042959JV170000881	200000121	05-FEB-2019	NEGOTIABLE	152.75
ANDERSON BRESSMAN & HOFFMAN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019ML042900JV170000763	516915	05-FEB-2019	NEGOTIABLE	715.00
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019PB042983JV109051124	516938	05-FEB-2019	NEGOTIABLE	149.50
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019PB042963JV160000416	516938	05-FEB-2019	NEGOTIABLE	445.25
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019PB042927JV170002184	516938	05-FEB-2019	NEGOTIABLE	224.25
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019PB037803JV180001089	516938	05-FEB-2019	NEGOTIABLE	479.34
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019PB037803JV180001086	516938	05-FEB-2019	NEGOTIABLE	479.41
BEAU GAVIN FINLEY	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019BF042527JV180000124	516943	05-FEB-2019	NEGOTIABLE	312.00
BEAU GAVIN FINLEY	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019BF042948JV180001606	516943	05-FEB-2019	NEGOTIABLE	292.50
BEAU GAVIN FINLEY	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019BF043100JV150000412	516943	05-FEB-2019	NEGOTIABLE	270.88
BEAU GAVIN FINLEY	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019BF043100JV150000558	516943	05-FEB-2019	NEGOTIABLE	270.81
BEAU GAVIN FINLEY	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019BF043100JV160002059	516943	05-FEB-2019	NEGOTIABLE	270.81
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019KN043074JV160001401	516968	05-FEB-2019	NEGOTIABLE	149.50
CHRISTINE HENNINGSSEN	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019CH042936JV180001768	516987	05-FEB-2019	NEGOTIABLE	130.00
CHRISTINE HENNINGSSEN	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019CH042936JV180001767	516987	05-FEB-2019	NEGOTIABLE	130.00
CHRISTINE	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-	516987	05-FEB-	NEGOTIABLE	87.75

HENNINGSSEN			2019CH042577JV180001158		2019		
CHRISTINE HENNINGSSEN	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019CH042577JV180000175	516987	05-FEB-2019	NEGOTIABLE	87.75
CHRISTINE HENNINGSSEN	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019CH042311JV180001742	516987	05-FEB-2019	NEGOTIABLE	338.00
CHRISTINE HENNINGSSEN	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019CH042273JV180001178	516987	05-FEB-2019	NEGOTIABLE	71.50
HARRIS & ASSOCIATES PC LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019MS042823JV160001123	517087	05-FEB-2019	NEGOTIABLE	326.58
HARRIS & ASSOCIATES PC LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019MS042823JV170001564	517087	05-FEB-2019	NEGOTIABLE	326.67
HARRIS & ASSOCIATES PC LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019MS042835JV160001900	517087	05-FEB-2019	NEGOTIABLE	442.00
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019SC043028JV180000651	517102	05-FEB-2019	NEGOTIABLE	104.00
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019JE043114JV180001738	517102	05-FEB-2019	NEGOTIABLE	273.00
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019JE043113JV180001204	517102	05-FEB-2019	NEGOTIABLE	370.50
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019JE043033JV180001435	517102	05-FEB-2019	NEGOTIABLE	117.00
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019JE043032JV170002069	517102	05-FEB-2019	NEGOTIABLE	123.50
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019JE043031JV170000708	517102	05-FEB-2019	NEGOTIABLE	162.50
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019JE043030JV150001757	517102	05-FEB-2019	NEGOTIABLE	84.50
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019JE043029JV180000058	517102	05-FEB-2019	NEGOTIABLE	110.50
JACQUELINE FOLAND SIECK	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019JF032004JV170000917	517116	05-FEB-2019	NEGOTIABLE	3,042.00
JACQUELINE FOLAND SIECK	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019JF043057JV180001373	517116	05-FEB-2019	NEGOTIABLE	221.00
JAMIE HERMANSON	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019JH043188JV170001724	517120	05-FEB-2019	NEGOTIABLE	381.87
JAMIE HERMANSON	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019JH043188JV180000147	517120	05-FEB-2019	NEGOTIABLE	381.88
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019KP042699JV180000123	517167	05-FEB-2019	NEGOTIABLE	84.50
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019KP042692JV180000591	517167	05-FEB-2019	NEGOTIABLE	435.50
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019KP042691JV180001738	517167	05-FEB-2019	NEGOTIABLE	338.00

KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019KP042639JV170000686	517167	05-FEB-2019	NEGOTIABLE	390.00
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019KP042484JV180001229	517167	05-FEB-2019	NEGOTIABLE	364.00
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019KP042483JV160000027	517167	05-FEB-2019	NEGOTIABLE	136.50
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019KP042482JV170001187	517167	05-FEB-2019	NEGOTIABLE	97.50
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019KP041478JV150001787	517167	05-FEB-2019	NEGOTIABLE	162.50
KUENY & BEGLEY LAW OFFICES	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019JB043258JV180001600	517185	05-FEB-2019	NEGOTIABLE	81.25
LAW OFFICE OF PATRICK J SODORO LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019LC041905JV150000242	517196	05-FEB-2019	NEGOTIABLE	351.00
RITA L MELGARES	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019RM043017JV180000508	517316	05-FEB-2019	NEGOTIABLE	146.25
RITA L MELGARES	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019RM043018JV180000718	517316	05-FEB-2019	NEGOTIABLE	139.75
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019TI043142JV109051144	517370	05-FEB-2019	NEGOTIABLE	71.50
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019TI043130JV109051124	517370	05-FEB-2019	NEGOTIABLE	211.25
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019TI042707JV109057794	517370	05-FEB-2019	NEGOTIABLE	120.25
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019TI042461JV180001548	517370	05-FEB-2019	NEGOTIABLE	263.25
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019TI042177JV180001512	517370	05-FEB-2019	NEGOTIABLE	165.75
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019TI041881JV180000766	517370	05-FEB-2019	NEGOTIABLE	110.50
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019TI041399JV180001582	517370	05-FEB-2019	NEGOTIABLE	110.50
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019TI041215JV180000788	517370	05-FEB-2019	NEGOTIABLE	191.75
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019TI041146JV170001952	517370	05-FEB-2019	NEGOTIABLE	292.50
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019TI040751JV150001526	517370	05-FEB-2019	NEGOTIABLE	165.75
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019TI040501JV170000449	517370	05-FEB-2019	NEGOTIABLE	188.50
WHITE AND JORGENSEN	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019BW043037JV180001275	517411	05-FEB-2019	NEGOTIABLE	113.75
WILLIAM J PFEFFER	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019KP035641JV170001339	517415	05-FEB-2019	NEGOTIABLE	611.00
WILLIAM J PFEFFER	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019KP042792JV180000474	517415	05-FEB-2019	NEGOTIABLE	455.00
WILLIAM J PFEFFER	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-2019KP043186JV150001986	517415	05-FEB-2019	NEGOTIABLE	182.00
ANNE E TROIA PC	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN-	517419	05-FEB-	NEGOTIABLE	104.00

	LLO			2019AT043093JV130002034		2019		
	ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN- 2019AT042429JV170000787	517419	05-FEB- 2019	NEGOTIABLE	286.00
	ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN- 2019AT041784JV170001536	517419	05-FEB- 2019	NEGOTIABLE	1,300.00
	CHRISTINE COSTANTAKOS	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN- 2019CC041370JV150001845	517421	05-FEB- 2019	NEGOTIABLE	435.50
	CHRISTINE COSTANTAKOS	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN- 2019CC041370JV180000399	517421	05-FEB- 2019	NEGOTIABLE	435.50
	CHRISTINE COSTANTAKOS	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN- 2019CC042857JV180000760	517421	05-FEB- 2019	NEGOTIABLE	91.00
	CHRISTINE COSTANTAKOS	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN- 2019CC043205JV150001811	517421	05-FEB- 2019	NEGOTIABLE	357.50
	CHRISTINE COSTANTAKOS	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN- 2019CC043205JV160002107	517421	05-FEB- 2019	NEGOTIABLE	357.50
	FRANCIS M MATTHEWS	42329 - ATTORNEY FEES	ATTORNEY FEES	29-JAN- 2019MM043014JV180000010	517425	05-FEB- 2019	NEGOTIABLE	1,664.00
	BISHOP BUSINESS EQUIPMENT COMPANY	42411 - MAINTENANCE CONTRACT	B JUV CT S/N C2B-214909	441890	516948	05-FEB- 2019	NEGOTIABLE	33.70
	BISHOP BUSINESS EQUIPMENT COMPANY	42411 - MAINTENANCE CONTRACT	C JUV COURT S/N CGBC-15714	441893	516948	05-FEB- 2019	NEGOTIABLE	36.53
	BISHOP BUSINESS EQUIPMENT COMPANY	42411 - MAINTENANCE CONTRACT	D JUV CTR RM 1-5 S/N CB-221852, 221880, 221905, 222017, C2D-233494	441891	516948	05-FEB- 2019	NEGOTIABLE	75.20
	LIFESTYLE WINDOW COVERINGS	43212 - LUMBER PRODUCTS	Roller shades for courtrooms	19-8	517199	05-FEB- 2019	NEGOTIABLE	1,386.00
	MATTHEW R KAHLER	43611 - FOOD	REIMBRSMT STRATEGIC PLANNING MTG 01/09/2019 - JUV CRT	09-JAN-2019	517227	05-FEB- 2019	NEGOTIABLE	94.25
	CND ENTERPRISES	44113 - MICROCOMPUTERS AND ACCESSORIES<5,000	Balance due for services Precision Audiovisual	2241	100002236	05-FEB- 2019	NEGOTIABLE	1,474.50
	CND ENTERPRISES	44113 - MICROCOMPUTERS AND ACCESSORIES<5,000	Courtroom upgrades	2241	100002236	05-FEB- 2019	NEGOTIABLE	2,804.00
								567011 - GENERAL OFFICE JUVENILE CRT TOTAL: 80,976.00
568011 - JUVENILE COURT PROBATION	IDEAL PURE WATER	42252 - CONTRACT SERVICE	568011 JUVENILE PROBATION	1603563	100002283	05-FEB- 2019	NEGOTIABLE	68.75
								568011 - JUVENILE COURT PROBATION TOTAL: 68.75
570013 - COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN	MIDLANDS MENTORING PARTNERSHIP	42252 - CONTRACT SERVICE	1 December - MMP	03-JAN-2019	517244	05-FEB- 2019	NEGOTIABLE	3,333.00
	MIDLANDS MENTORING PARTNERSHIP	42252 - CONTRACT SERVICE	2 Nov Serv - MMP	03-DEC-2018	517244	05-FEB- 2019	NEGOTIABLE	3,333.00
	MIDLANDS MENTORING	42252 - CONTRACT SERVICE	3 Oct Serv - MMP	02-NOV-2018	517244	05-FEB- 2019	NEGOTIABLE	3,333.00

		PARTNERSHIP							
		NEBRASKA CRIME COMMISSION	46218 - REFUNDS	REFUND OF 2017 CBA MONIES NOT EXPENDED GRANTS	18-JAN-2019	517264	05-FEB-2019	NEGOTIABLE	37,547.60
									570013 - COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN TOTAL: 47,546.60
582011 - ADMIN ENVIRONMENTAL SERVICES	EA ENGINEERING SCIENCE & TECHNOLOGY INC	42252 - CONTRACT SERVICE	Elk City drainage study, EA Engineering 582011	126069	100002268	05-FEB-2019	NEGOTIABLE		646.19
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	582011 ENVIRO SERVICES - MENKE CIRCLE	1603563	100002283	05-FEB-2019	NEGOTIABLE		44.00
	TOSHIBA FINANCIAL SERVICES	42471 - LEASE COPY MACHINES	Toshiba lease	69218108	517429	05-FEB-2019	NEGOTIABLE		183.24
									582011 - ADMIN ENVIRONMENTAL SERVICES TOTAL: 873.43
582012 - PLANNING & PERMITS/INSPECTIONS	NEBRASKA PLANNING & ZONING ASSOCIATION	42854 - SEMINAR REGISTRATION		24-JAN-2019	517439	05-FEB-2019	NEGOTIABLE		485.00
									582012 - PLANNING & PERMITS/INSPECTIONS TOTAL: 485.00
582013 - PARKS AND TRAILS	DPS LLC	42252 - CONTRACT SERVICE	DPS Snow Removal	S18-156	517040	05-FEB-2019	NEGOTIABLE		2,092.50
	HEARTLAND GARDENS	42252 - CONTRACT SERVICE	Heartland Grdns Snow Removal	3328	517091	05-FEB-2019	NEGOTIABLE		8,815.00
	HEARTLAND GARDENS	42252 - CONTRACT SERVICE	Heartland Grdns Snow Removal	3330	517091	05-FEB-2019	NEGOTIABLE		6,091.50
	NEBRASKA SALT & GRAIN CO	43216 - SALT	Salt & Gravel NSG 582013	49712	517270	05-FEB-2019	NEGOTIABLE		5,246.60
									582013 - PARKS AND TRAILS TOTAL: 22,245.60
583011 - ENVIRONMENTAL COMPLIANCE	IDEAL PURE WATER	42252 - CONTRACT SERVICE	583011 ENVIRO SERVICES - LANDFILL	1603563	100002283	05-FEB-2019	NEGOTIABLE		11.00
	MENARDS INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Supplies Menards 583011	21622	517235	05-FEB-2019	NEGOTIABLE		3.49
	CULLIGAN	42431 - MAINTENANCE & REPAIR - OTHER	Service Culligan 583011	946946	517015	05-FEB-2019	NEGOTIABLE		224.50
									583011 - ENVIRONMENTAL COMPLIANCE TOTAL: 238.99
									FUND 11111 - GENERAL TOTAL: 2,128,216.69
12511 - BRIDGE	675011 - BRIDGE	GIFF PROPERTY SERVICES INC	42232 - ROW - OUTSIDE SERVICES	APPRAISAL SERVICES FOR PROJECT C-28(434)	2018110	517081	05-FEB-2019	NEGOTIABLE	52,300.00

		HGM ASSOCIATES	45335 - BRIDGE CONSTRUCTION	PROFESSIONAL SERVICES FOR PROJECT C-28(540)	761316A-11	517093	05-FEB-2019	NEGOTIABLE	4,564.39
		HGM ASSOCIATES	45335 - BRIDGE CONSTRUCTION	PROFESSIONAL SERVICES FOR PROJECT C-28(541)	761316B-11	517093	05-FEB-2019	NEGOTIABLE	4,564.39
									675011 - BRIDGE TOTAL: 61,428.78
									FUND 12511 - BRIDGE TOTAL: 61,428.78
12512 - COMMUNITY SERVICES	620011 - DIRECT CLIENT SERVICES	LEGAL AID OF NEBRASKA	42329 - ATTORNEY FEES	ATTORNEY FEES	23-JAN-2019-1	517197	05-FEB-2019	NEGOTIABLE	1,350.00
		LEGAL AID OF NEBRASKA	42329 - ATTORNEY FEES	ATTORNEY FEES	23-JAN-2019	517197	05-FEB-2019	NEGOTIABLE	675.00
		BURLINGTON TRAILWAYS	42611 - CLIENT BUS SERVICE	CLIENT AID	50453	516962	05-FEB-2019	NEGOTIABLE	166.50
		JEFFERSON LINES	42611 - CLIENT BUS SERVICE	CLIENT AID	1018	517124	05-FEB-2019	NEGOTIABLE	332.50
		JEFFERSON LINES	42611 - CLIENT BUS SERVICE	CLIENT AID	1118	517124	05-FEB-2019	NEGOTIABLE	213.50
		JEFFERSON LINES	42611 - CLIENT BUS SERVICE	CLIENT AID	1218	517124	05-FEB-2019	NEGOTIABLE	338.95
		DOUGLAS TRADE SERVICE & CREMATORY INC	42614 - BURIALS	CLIENT AID	23-JAN-2019 GA 201904230	517039	05-FEB-2019	NEGOTIABLE	199.00
		DOUGLAS TRADE SERVICE & CREMATORY INC	42614 - BURIALS	CLIENT AID	29-JAN-2019 GA 201904302	517039	05-FEB-2019	NEGOTIABLE	199.00
		DOUGLAS TRADE SERVICE & CREMATORY INC	42614 - BURIALS	CLIENT AID	29-JAN-2019 GA 201904307	517039	05-FEB-2019	NEGOTIABLE	199.00
		KREMER FUNERAL HOME	42614 - BURIALS	CLIENT AID	23-JAN-2019 GA 201904229	517182	05-FEB-2019	NEGOTIABLE	851.00
		KREMER FUNERAL HOME	42614 - BURIALS	CLIENT AID	29-JAN-2019 GA 201904306	517182	05-FEB-2019	NEGOTIABLE	851.00
		ROEDER MORTUARY INC	42614 - BURIALS	CLIENT AID	29-JAN-2019 GA 201904301	517318	05-FEB-2019	NEGOTIABLE	851.00
		W C INVESTMENTS CO INC	42614 - BURIALS	CLIENT AID	24-JAN-2019 GA 201904261	517404	05-FEB-2019	NEGOTIABLE	199.00
		W C INVESTMENTS CO INC	42614 - BURIALS	CLIENT AID	24-JAN-2019 GA 201904260	517404	05-FEB-2019	NEGOTIABLE	851.00
		AJV PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	18-JAN-2019 GA 201904175	516895	05-FEB-2019	NEGOTIABLE	50.00
		CGT REALTY INVESTMENTS	42617 - RENT (CLIENT AID)	CLIENT AID	28-JAN-2019 GA 201904277	516975	05-FEB-2019	NEGOTIABLE	500.00
		DODGE COUNTY NEBRASKA	42617 - RENT (CLIENT AID)	CLIENT AID	23-JAN-2019	517032	05-FEB-2019	NEGOTIABLE	286.04
INCOMMON PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	29-JAN-2019 GA 201904304	517106	05-FEB-2019	NEGOTIABLE	258.08		
LANI BAKER	42617 - RENT (CLIENT AID)	CLIENT AID	29-JAN-2019 GA 201904278	517192	05-FEB-2019	NEGOTIABLE	250.00		

LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	18-JAN-2019 GA 201904162	517202	05-FEB-2019	NEGOTIABLE	500.00
LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	18-JAN-2019 GA 201904163	517202	05-FEB-2019	NEGOTIABLE	500.00
LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	29-JAN-2019 GA 201904282	517202	05-FEB-2019	NEGOTIABLE	274.21
WAYNE A STUBERG	42617 - RENT (CLIENT AID)	CLIENT AID	25-JAN-2019 GA 201904275	517406	05-FEB-2019	NEGOTIABLE	500.00
COMMUNITY ALLIANCE INC	42618 - ASSISTED LIVING	CLIENT AID	18-JAN-2019 GA 201904171	517003	05-FEB-2019	NEGOTIABLE	1,091.83
CHARLES DREW HEALTH CENTER	42624 - MEDICAL CLIENT AID	CLIENT AID	23-JAN-2019 GA 201904254	516976	05-FEB-2019	NEGOTIABLE	190.00
CHARLES DREW HEALTH CENTER	42624 - MEDICAL CLIENT AID	CLIENT AID	23-JAN-2019 GA 201904253	516976	05-FEB-2019	NEGOTIABLE	64.00
CHARLES DREW HEALTH CENTER	42624 - MEDICAL CLIENT AID	CLIENT AID	23-JAN-2019 GA 201904252	516976	05-FEB-2019	NEGOTIABLE	94.00
CHARLES DREW HEALTH CENTER	42624 - MEDICAL CLIENT AID	CLIENT AID	23-JAN-2019 GA 201904251	516976	05-FEB-2019	NEGOTIABLE	64.00
CHARLES DREW HEALTH CENTER	42624 - MEDICAL CLIENT AID	CLIENT AID	23-JAN-2019 GA 201904250	516976	05-FEB-2019	NEGOTIABLE	196.00
CHARLES DREW HEALTH CENTER	42624 - MEDICAL CLIENT AID	CLIENT AID	23-JAN-2019 GA 201904249	516976	05-FEB-2019	NEGOTIABLE	94.00
CHARLES DREW HEALTH CENTER	42624 - MEDICAL CLIENT AID	CLIENT AID	23-JAN-2019 GA 201904248	516976	05-FEB-2019	NEGOTIABLE	99.00
CHARLES DREW HEALTH CENTER	42624 - MEDICAL CLIENT AID	CLIENT AID	23-JAN-2019 GA 201904247	516976	05-FEB-2019	NEGOTIABLE	130.00
CHARLES DREW HEALTH CENTER	42624 - MEDICAL CLIENT AID	CLIENT AID	23-JAN-2019 GA 201904246	516976	05-FEB-2019	NEGOTIABLE	66.00
CHARLES DREW HEALTH CENTER	42624 - MEDICAL CLIENT AID	CLIENT AID	23-JAN-2019 GA 201904245	516976	05-FEB-2019	NEGOTIABLE	33.00
CHARLES DREW HEALTH CENTER	42624 - MEDICAL CLIENT AID	CLIENT AID	23-JAN-2019 GA 201904244	516976	05-FEB-2019	NEGOTIABLE	1,584.00
CHARLES DREW HEALTH CENTER	42624 - MEDICAL CLIENT AID	CLIENT AID	23-JAN-2019 GA 201904243	516976	05-FEB-2019	NEGOTIABLE	594.00
CHARLES DREW HEALTH CENTER	42624 - MEDICAL CLIENT AID	CLIENT AID	23-JAN-2019 GA 201904242	516976	05-FEB-2019	NEGOTIABLE	66.00
CHARLES DREW HEALTH CENTER	42624 - MEDICAL CLIENT AID	CLIENT AID	23-JAN-2019 GA 201904241	516976	05-FEB-2019	NEGOTIABLE	132.00
CHI HEALTH	42624 - MEDICAL CLIENT AID	CLIENT AID	23-JAN-2019 GA 201904232	516981	05-FEB-2019	NEGOTIABLE	453.56
CHI HEALTH	42624 - MEDICAL CLIENT AID	CLIENT AID	23-JAN-2019 GA 201904224	516981	05-FEB-2019	NEGOTIABLE	1,527.98
CHI HEALTH	42624 - MEDICAL CLIENT AID	CLIENT AID	23-JAN-2019 GA 201904221	516981	05-FEB-2019	NEGOTIABLE	123.00
CHI HEALTH	42624 - MEDICAL CLIENT AID	CLIENT AID	23-JAN-2019 GA 201904220	516981	05-FEB-2019	NEGOTIABLE	123.00
CHI HEALTH	42624 - MEDICAL CLIENT AID	CLIENT AID	23-JAN-2019 GA 201904218	516981	05-FEB-2019	NEGOTIABLE	781.83
CHI HEALTH	42624 - MEDICAL CLIENT AID	CLIENT AID	23-JAN-2019 GA 201904216	516981	05-FEB-2019	NEGOTIABLE	481.75

CHI HEALTH	42624 - MEDICAL CLIENT AID	CLIENT AID	23-JAN-2019 GA 201904215	516981	05-FEB-2019	NEGOTIABLE	1,692.70
CHI HEALTH	42624 - MEDICAL CLIENT AID	CLIENT AID	23-JAN-2019 GA 201904214	516981	05-FEB-2019	NEGOTIABLE	1,182.91
CITY OF OMAHA	42624 - MEDICAL CLIENT AID	CLIENT AID	23-JAN-2019 GA 201904259	516995	05-FEB-2019	NEGOTIABLE	357.58
KOHLLS PHARMACY & HOMECARE	42624 - MEDICAL CLIENT AID	CLIENT AID	23-JAN-2019 GA 201904255	517181	05-FEB-2019	NEGOTIABLE	84.98
MIDWEST GASTROINTESTINAL ASSOCIATES	42624 - MEDICAL CLIENT AID	CLIENT AID	23-JAN-2019 GA 201904257	517245	05-FEB-2019	NEGOTIABLE	1,374.19
MIDWEST INDEPENDENT PHYSICIANS LLC	42624 - MEDICAL CLIENT AID	CLIENT AID	12-JAN-2019	517246	05-FEB-2019	NEGOTIABLE	10,925.50
MIDWEST INDEPENDENT PHYSICIANS LLC	42624 - MEDICAL CLIENT AID	CLIENT AID	27-JAN-2019	517246	05-FEB-2019	NEGOTIABLE	10,296.75
MIDWEST INDEPENDENT PHYSICIANS LLC	42624 - MEDICAL CLIENT AID	CLIENT AID	29-DEC-2018	517246	05-FEB-2019	NEGOTIABLE	10,328.75
MIDWEST SURGICAL ASSOCIATES	42624 - MEDICAL CLIENT AID	CLIENT AID	23-JAN-2019 GA 201904256	517249	05-FEB-2019	NEGOTIABLE	1,079.91
NEBRASKA METHODIST HOSPITAL	42624 - MEDICAL CLIENT AID	CLIENT AID	23-JAN-2019 GA 201904236	517268	05-FEB-2019	NEGOTIABLE	144.30
NEBRASKA METHODIST HOSPITAL	42624 - MEDICAL CLIENT AID	CLIENT AID	23-JAN-2019 GA 201904233	517269	05-FEB-2019	NEGOTIABLE	4,043.55
SELECT REHABILITATION INC	42624 - MEDICAL CLIENT AID	CLIENT AID	6756482	517335	05-FEB-2019	NEGOTIABLE	1,469.22
STATE OF NEBRASKA	42624 - MEDICAL CLIENT AID	CLIENT AID	23-JAN-2019 GA 201904222	517349	05-FEB-2019	NEGOTIABLE	1,081.52
STATE OF NEBRASKA	42624 - MEDICAL CLIENT AID	CLIENT AID	23-JAN-2019 GA 201904219	517349	05-FEB-2019	NEGOTIABLE	3,244.56
STATE OF NEBRASKA	42624 - MEDICAL CLIENT AID	CLIENT AID	23-JAN-2019 GA 201904217	517349	05-FEB-2019	NEGOTIABLE	1,081.52
STATE OF NEBRASKA	42624 - MEDICAL CLIENT AID	CLIENT AID	23-JAN-2019 GA 201904212	517349	05-FEB-2019	NEGOTIABLE	6,489.12
STATE OF NEBRASKA	42624 - MEDICAL CLIENT AID	CLIENT AID	23-JAN-2019 GA 201904237	517350	05-FEB-2019	NEGOTIABLE	1,104.33
STATE OF NEBRASKA	42624 - MEDICAL CLIENT AID	CLIENT AID	23-JAN-2019 GA 201904238	517350	05-FEB-2019	NEGOTIABLE	1,881.80
STATE OF NEBRASKA	42624 - MEDICAL CLIENT AID	CLIENT AID	23-JAN-2019 GA 201904239	517350	05-FEB-2019	NEGOTIABLE	96.60
STATE OF NEBRASKA	42624 - MEDICAL CLIENT AID	CLIENT AID	23-JAN-2019 GA 201904213	517351	05-FEB-2019	NEGOTIABLE	3,452.20
STATE OF NEBRASKA	42624 - MEDICAL CLIENT AID	CLIENT AID	23-JAN-2019 GA 201904225	517351	05-FEB-2019	NEGOTIABLE	5,178.30
STATE OF NEBRASKA	42624 - MEDICAL CLIENT AID	CLIENT AID	23-JAN-2019 GA 201904228	517351	05-FEB-2019	NEGOTIABLE	5,178.30
UNMC PHYSICIANS	42624 - MEDICAL CLIENT	CLIENT AID	23-JAN-2019 GA 201904240	517392	05-FEB-	NEGOTIABLE	78.93

		AID				2019			
									620011 - DIRECT CLIENT SERVICES TOTAL: 90,231.25
621011 - ADMINISTRATION POOR RELIEF	IDEAL PURE WATER	42252 - CONTRACT SERVICE	621011 GENERAL ASSISTANCE -HLTH CTR CLINIC	1603563	100002283	05-FEB- 2019	NEGOTIABLE		31.25
	ALLIED UNIVERSAL SECURITY SERVICES	42252 - CONTRACT SERVICE	7/12 SECURITY SERVICES, MIDTOWN CAMPUS	8480551	516903	05-FEB- 2019	NEGOTIABLE		1,212.26
	CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	2 PHONE SVC GENERAL ASSISTANCE	07-JAN-2019-1	516974	05-FEB- 2019	NEGOTIABLE		407.10
	WINDSTREAM	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	1 PHONE SVC GENERAL ASSISTANCE	31-DEC-2018	517417	05-FEB- 2019	NEGOTIABLE		1.92
									621011 - ADMINISTRATION POOR RELIEF TOTAL: 1,652.53
									FUND 12512 - COMMUNITY SERVICES TOTAL: 91,883.78
12513 - DOUGLAS COUNTY HEALTH CENTER	630011 - ADMIN HEALTH CENTER	IDEAL PURE WATER	42252 - CONTRACT SERVICE	630011 HEALTH CENTER ADMIN	1603563	100002283	05-FEB- 2019	NEGOTIABLE	5.50
		OHARCO DISTRIBUTION	43219 - OTHER CONST & MTCE SUPPLIES	Misc supplies	654437-001	517275	05-FEB- 2019	NEGOTIABLE	3,999.30
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE 12/18 ADMIN	3023641-0	100002247	05-FEB- 2019	NEGOTIABLE	25.64
									630011 - ADMIN HEALTH CENTER TOTAL: 4,030.44
631013 - KITCHEN	COMMAND CENTER	42272 - TEMPORARY STAFFING SERVICES	TEMPORARY STAFFING DEC 15, 2018 THRU JAN 10, 2019	10944913	517001	05-FEB- 2019	NEGOTIABLE		280.23
	COMMAND CENTER	42272 - TEMPORARY STAFFING SERVICES	TEMPORARY STAFFING DEC 15, 2018 THRU JAN 10, 2019	10945739	517001	05-FEB- 2019	NEGOTIABLE		223.03
	COMMAND CENTER	42272 - TEMPORARY STAFFING SERVICES	TEMPORARY STAFFING DEC 15, 2018 THRU JAN 10, 2019	10946624	517001	05-FEB- 2019	NEGOTIABLE		293.57
	COMMAND CENTER	42272 - TEMPORARY STAFFING SERVICES	TEMPORARY STAFFING DEC 15, 2018 THRU JAN 10, 2019	10947633	517001	05-FEB- 2019	NEGOTIABLE		207.79
	AP PLUMBING	42417 - M&R - MACHINERY & EQUIPMENT	LABOR FOR INSTALLATION OF NEW ICE MACHINE IN KITCHEN	2340	516925	05-FEB- 2019	NEGOTIABLE		1,000.00
	ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD ITEMS DELIVERED DEC 21, 2018 THRU JAN 11, 2019; PLUS SKIPPED INV FOR DELIVERY ON 12/13/18	P27313	100002242	05-FEB- 2019	NEGOTIABLE		94.59
	ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD ITEMS DELIVERED DEC 21, 2018 THRU JAN 11, 2019; PLUS SKIPPED INV FOR DELIVERY ON 12/13/18	P26346	100002242	05-FEB- 2019	NEGOTIABLE		34.32
	ROTELLAS ITALIAN	43612 - RAW FOOD	BREAD ITEMS DELIVERED DEC 21, 2018	P25241	100002242	05-FEB-	NEGOTIABLE		88.80

BAKERY INC		THRU JAN 11, 2019; PLUS SKIPPED INV FOR DELIVERY ON 12/13/18			2019		
ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD ITEMS DELIVERED DEC 21, 2018 THRU JAN 11, 2019; PLUS SKIPPED INV FOR DELIVERY ON 12/13/18	P22680	100002242	05-FEB-2019	NEGOTIABLE	125.81
ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD ITEMS DELIVERED DEC 21, 2018 THRU JAN 11, 2019; PLUS SKIPPED INV FOR DELIVERY ON 12/13/18	P21736	100002242	05-FEB-2019	NEGOTIABLE	39.20
ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD ITEMS DELIVERED DEC 21, 2018 THRU JAN 11, 2019; PLUS SKIPPED INV FOR DELIVERY ON 12/13/18	P18735	100002242	05-FEB-2019	NEGOTIABLE	95.96
ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD ITEMS DELIVERED DEC 21, 2018 THRU JAN 11, 2019; PLUS SKIPPED INV FOR DELIVERY ON 12/13/18	P17846	100002242	05-FEB-2019	NEGOTIABLE	39.68
ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD ITEMS DELIVERED DEC 21, 2018 THRU JAN 11, 2019; PLUS SKIPPED INV FOR DELIVERY ON 12/13/18	P16521	100002242	05-FEB-2019	NEGOTIABLE	303.71
ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD ITEMS DELIVERED DEC 21, 2018 THRU JAN 11, 2019; PLUS SKIPPED INV FOR DELIVERY ON 12/13/18	P15026	100002242	05-FEB-2019	NEGOTIABLE	178.71
ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD ITEMS DELIVERED DEC 21, 2018 THRU JAN 11, 2019; PLUS SKIPPED INV FOR DELIVERY ON 12/13/18	P09358	100002242	05-FEB-2019	NEGOTIABLE	52.00
ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD ITEMS DELIVERED DEC 21, 2018 THRU JAN 11, 2019; PLUS SKIPPED INV FOR DELIVERY ON 12/13/18	840857	100002242	05-FEB-2019	NEGOTIABLE	28.84
ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD ITEMS DELIVERED DEC 21, 2018 THRU JAN 11, 2019; PLUS SKIPPED INV FOR DELIVERY ON 12/13/18	624522	100002242	05-FEB-2019	NEGOTIABLE	65.80
GREENBERG FRUIT COMPANY	43612 - RAW FOOD	PRODUCE ITEMS DELIVERED DEC 19, 2018 THRU JAN 11, 2019	643269	100002288	05-FEB-2019	NEGOTIABLE	411.40
GREENBERG FRUIT COMPANY	43612 - RAW FOOD	PRODUCE ITEMS DELIVERED DEC 19, 2018 THRU JAN 11, 2019	642402	100002288	05-FEB-2019	NEGOTIABLE	476.31
GREENBERG FRUIT COMPANY	43612 - RAW FOOD	PRODUCE ITEMS DELIVERED DEC 19, 2018 THRU JAN 11, 2019	642339	100002288	05-FEB-2019	NEGOTIABLE	212.72
GREENBERG FRUIT COMPANY	43612 - RAW FOOD	PRODUCE ITEMS DELIVERED DEC 19, 2018 THRU JAN 11, 2019	642162	100002288	05-FEB-2019	NEGOTIABLE	633.04
GREENBERG FRUIT COMPANY	43612 - RAW FOOD	PRODUCE ITEMS DELIVERED DEC 19, 2018 THRU JAN 11, 2019	641848	100002288	05-FEB-2019	NEGOTIABLE	945.28
GREENBERG FRUIT COMPANY	43612 - RAW FOOD	PRODUCE ITEMS DELIVERED DEC 19, 2018 THRU JAN 11, 2019	29746	100002288	05-FEB-2019	NEGOTIABLE	-99.90
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED 12/21/18 THRU 1/10/10	9040653	517097	05-FEB-2019	NEGOTIABLE	415.03
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED 12/21/18 THRU 1/10/10	9040652	517097	05-FEB-2019	NEGOTIABLE	136.02
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED 12/21/18 THRU 1/10/10	9038982	517097	05-FEB-2019	NEGOTIABLE	260.32
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED 12/21/18 THRU 1/10/10	9038289	517097	05-FEB-2019	NEGOTIABLE	512.99

	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED 12/21/18 THRU 1/10/10	9036447	517097	05-FEB-2019	NEGOTIABLE	254.80
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED 12/21/18 THRU 1/10/10	9035692	517097	05-FEB-2019	NEGOTIABLE	846.66
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED 12/21/18 THRU 1/10/10	9035310	517097	05-FEB-2019	NEGOTIABLE	313.10
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED 12/21/18 THRU 1/10/10	9035087	517097	05-FEB-2019	NEGOTIABLE	235.71
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED 12/21/18 THRU 1/10/10	9034036	517097	05-FEB-2019	NEGOTIABLE	80.68
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED 12/21/18 THRU 1/10/10	9033491	517097	05-FEB-2019	NEGOTIABLE	161.50
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED 12/21/18 THRU 1/10/10	9033490	517097	05-FEB-2019	NEGOTIABLE	42.47
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED 12/21/18 THRU 1/10/10	9032095	517097	05-FEB-2019	NEGOTIABLE	419.60
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED 12/21/18 THRU 1/10/10	9030969	517097	05-FEB-2019	NEGOTIABLE	337.63
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED 12/21/18 THRU 1/10/10	9030963	517097	05-FEB-2019	NEGOTIABLE	169.63
	US FOODSERVICE INC	43612 - RAW FOOD	NON-INVENTORY FOOD ITEMS DELIVERED DEC 19, 2018 THRU JAN 2, 2019	4315129	517395	05-FEB-2019	NEGOTIABLE	2,958.87
	US FOODSERVICE INC	43612 - RAW FOOD	NON-INVENTORY FOOD ITEMS DELIVERED DEC 19, 2018 THRU JAN 2, 2019	4417652	517395	05-FEB-2019	NEGOTIABLE	2,152.60
	US FOODSERVICE INC	43612 - RAW FOOD	NON-INVENTORY FOOD ITEMS DELIVERED DEC 19, 2018 THRU JAN 2, 2019	4524952	517395	05-FEB-2019	NEGOTIABLE	2,291.06
								631013 - KITCHEN TOTAL: 17,319.56
631014 - PATIENT TRAY SERV	COMMAND CENTER	42272 - TEMPORARY STAFFING SERVICES	TEMPORARY STAFFING DEC 15, 2018 THRU JAN 10, 2019	10947633	517001	05-FEB-2019	NEGOTIABLE	207.79
	COMMAND CENTER	42272 - TEMPORARY STAFFING SERVICES	TEMPORARY STAFFING DEC 15, 2018 THRU JAN 10, 2019	10946624	517001	05-FEB-2019	NEGOTIABLE	293.57
	COMMAND CENTER	42272 - TEMPORARY STAFFING SERVICES	TEMPORARY STAFFING DEC 15, 2018 THRU JAN 10, 2019	10945739	517001	05-FEB-2019	NEGOTIABLE	223.04
	COMMAND CENTER	42272 - TEMPORARY STAFFING SERVICES	TEMPORARY STAFFING DEC 15, 2018 THRU JAN 10, 2019	10944913	517001	05-FEB-2019	NEGOTIABLE	280.23
								631014 - PATIENT TRAY SERV TOTAL: 1,004.63
632011 - ADMIN FISCAL SERVICES	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE 12/18 FISCAL ADM	3021137-0	100002247	05-FEB-2019	NEGOTIABLE	26.69

									632011 - ADMIN FISCAL SERVICES TOTAL: 26.69
632013 - RECEIVABLES	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE 12/18 ACCT REC	3022547-0	100002247	05-FEB-2019	NEGOTIABLE		33.37
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE 12/18 ACCT REC	3025733-0	100002247	05-FEB-2019	NEGOTIABLE		33.42
	OPTUM360	43315 - BOOKS AND PUBLICATIONS	2019 PROFESS SPIRAL ITEM CS19 CODING BOOKS OPTUM360	80012320486	517281	05-FEB-2019	NEGOTIABLE		233.90
	OPTUM360	43315 - BOOKS AND PUBLICATIONS	SHIPPING	80012320486	517281	05-FEB-2019	NEGOTIABLE		12.95
									632013 - RECEIVABLES TOTAL: 313.64
633011 - GEN BUILD MAINT	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	DCHC UTILITY OPPD ACCT 5054100090 / 6024100011 12/13/18-1/16/19	18-JAN-2019-3	517276	05-FEB-2019	NEGOTIABLE		11,602.31
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	DCHC UTILITY OPPD ACCT 5054100090 / 6024100011 12/13/18-1/16/19	18-JAN-2019-2	517276	05-FEB-2019	NEGOTIABLE		18,014.70
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	DCHC UTILITY OPPD ACCT # 6024100011 / 5054100090 11/14/18-12/13/18	18-DEC-2018-5	517276	05-FEB-2019	NEGOTIABLE		17,512.54
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	DCHC UTILITY OPPD ACCT # 6024100011 / 5054100090 11/14/18-12/13/18	18-DEC-2018-4	517276	05-FEB-2019	NEGOTIABLE		11,578.17
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	DCHC UTILITY MUD ACCT # 112000267469 12/12/18-1/11/19	14-JAN-2019	517237	05-FEB-2019	NEGOTIABLE		234.59
	VOSS LIGHTING	43211 - ELECTRICAL SUPPLIES	VOSS BULBS & BALLASTS INV.11098420-00 DATED 1/8/19 FOR HOSP	11098420-00	100002277	05-FEB-2019	NEGOTIABLE		754.80
	JOHNSTONE SUPPLY	43211 - ELECTRICAL SUPPLIES	JS CAPACITOR START INV.4159040 DATED 1/14/19 FOR HOSP	4159040	517151	05-FEB-2019	NEGOTIABLE		5.36
	DXP ENTERPRISES INC	43219 - OTHER CONST & MTCE SUPPLIES	DXP V BELTS, GASKETS INV.50224453 DATED 1/2/19 FOR HOSP	50224453	517042	05-FEB-2019	NEGOTIABLE		42.46
									633011 - GEN BUILD MAINT TOTAL: 59,744.93
633013 - CARPENTER	SHERWIN WILLIAMS CO	43213 - PAINT SUPPLIES	SW CHINA DOLL PAINT INV.1912-2 DATED 1/4/19 FOR HOSP	1912-2-1	517341	05-FEB-2019	NEGOTIABLE		141.45
	SHERWIN WILLIAMS CO	43213 - PAINT SUPPLIES	SW PAINT SUPPLIES INV.2205-3 DATED 1/15/19 FOR HOSP	2205-3	517341	05-FEB-2019	NEGOTIABLE		56.54
	BIL DEN GLASS INC	43219 - OTHER CONST & MTCE SUPPLIES	BILDEN ACCESS PANEL INV.676967 DATED 1/8/19 FOR HOSP	676967	516947	05-FEB-2019	NEGOTIABLE		42.00
	KEYMASTERS OF GREATER OMAHA INC	43219 - OTHER CONST & MTCE SUPPLIES	KM CAM LOCK INV.289298 FOR HOSP	289298	517178	05-FEB-2019	NEGOTIABLE		18.00
	MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	MENARDS RALSTON SHOP SUPPLIES INV.57710 DATED 1/11/19 FOR HOSP	57710	517234	05-FEB-2019	NEGOTIABLE		54.99
	OHARCO DISTRIBUTION	43219 - OTHER CONST & MTCE SUPPLIES	Misc supplies	653506-001	517275	05-FEB-2019	NEGOTIABLE		2,959.00
									633013 - CARPENTER TOTAL: 3,271.98
633017 - HOUSEKEEPING	WASTE MANAGEMENT OF NEBRASKA	42252 - CONTRACT SERVICE	20Yd Open top Behind Laundry - Late Fee For Inv# 1793355 dated 12/3/18; Waste Management Cust ID# 20-90683-73008; inv# 1798533-2053-1; dtd 01/16/2019; \$82.23.	1798533-2053-1	100002276	05-FEB-2019	NEGOTIABLE		83.23
	ASSOCIATED	42272 - TEMPORARY	Weekly DCHC HSKP Temp Staff; ASI Inv#	146829	516933	05-FEB-	NEGOTIABLE		712.73

	STAFFING INC	STAFFING SERVICES	146829 dtd 1/9/18 \$712.73			2019		
	M & M STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC HSKP Temp Staff; OWS Inv# 049845 dtd 12/02/18 \$2741.20.	049845	517209	05-FEB-2019	NEGOTIABLE	2,741.20
	M & M STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC HSKP Temp Staff; OWS Inv# 050055 dtd 12/23/18 \$2523.88.	050055	517209	05-FEB-2019	NEGOTIABLE	2,523.88
	M & M STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC HSKP Temp Staff; OWS Inv# 050114 dtd 12/30/18 \$2916.53.	050114	517209	05-FEB-2019	NEGOTIABLE	2,916.53
	M & M STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC HSKP Temp Staff; OWS Inv# 050170 dtd 01/06/19 \$2603.95.	050170	517209	05-FEB-2019	NEGOTIABLE	2,603.95
	M & M STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC HSKP Temp Staff; OWS Inv# 050204 dtd 12/09/18 \$2405.69.	050204	517209	05-FEB-2019	NEGOTIABLE	2,405.69
	M & M STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC HSKP Temp Staff; OWS Inv# 050206 dtd 12/16/18 \$2668.77.	050206	517209	05-FEB-2019	NEGOTIABLE	2,668.77
	SUPPLYWORKS	42417 - M&R - MACHINERY & EQUIPMENT	Saber cutter Recovery tank part 66227 - Drain Hose Plug	472863422	100002269	05-FEB-2019	NEGOTIABLE	16.36
	GENIE PEST CONTROL	42911 - OTHER PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	2615	517078	05-FEB-2019	NEGOTIABLE	60.00
	GENIE PEST CONTROL	42911 - OTHER PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	2540	517078	05-FEB-2019	NEGOTIABLE	60.00
	GENIE PEST CONTROL	42911 - OTHER PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	2441	517078	05-FEB-2019	NEGOTIABLE	60.00
	GENIE PEST CONTROL	42911 - OTHER PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	2217	517078	05-FEB-2019	NEGOTIABLE	60.00
	GENIE PEST CONTROL	42911 - OTHER PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	2136	517078	05-FEB-2019	NEGOTIABLE	60.00
	SUPPLYWORKS	43221 - CUSTODIAL SUPPLIES	Bounce Back Floor Restorer #SPA-4330-04	472863414	100002269	05-FEB-2019	NEGOTIABLE	55.04
	SUPPLYWORKS	43221 - CUSTODIAL SUPPLIES	Dawn Dish Soap 9oz Bottle	473088193	100002269	05-FEB-2019	NEGOTIABLE	23.50
	NEBRASKA FURNITURE MART INC	44111 - FURNITURE & FIXTURE < 5000	Furniture per 2018 quote	56413937	517265	05-FEB-2019	NEGOTIABLE	1,196.98
	EGAN SUPPLY CO	44127 - CUSTODIAL EQUIPMENT <5,000	Fuel Surcharge for delivery	294649	517047	05-FEB-2019	NEGOTIABLE	4.00
	EGAN SUPPLY CO	44127 - CUSTODIAL EQUIPMENT <5,000	ITEM #SS-21046: MT Meadow Sentec Dispenser-Aurora 3000Metered; 12 per case	294649	517047	05-FEB-2019	NEGOTIABLE	79.96
								633017 - HOUSEKEEPING TOTAL: 18,331.82
633018 - LAUNDRY & LINEN	M & M STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC Laundry Temp Staff; OWS Inv# 050207 dtd 12/16/18 \$488.00.	050207	517209	05-FEB-2019	NEGOTIABLE	488.00
	M & M STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC Laundry Temp Staff; OWS Inv# 050205 dtd 12/09/18 \$465.13.	050205	517209	05-FEB-2019	NEGOTIABLE	465.13
	M & M STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC Laundry Temp Staff; OWS Inv# 050171 dtd 01/06/19 \$244.00.	050171	517209	05-FEB-2019	NEGOTIABLE	244.00

	M & M STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC Laundry Temp Staff; OWS Inv# 050115 dtd 12/30/18 \$602.38.	050115	517209	05-FEB-2019	NEGOTIABLE	602.38
	M & M STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC Laundry Temp Staff; OWS Inv# 050056 dtd 12/23/18 \$488.00.	050056	517209	05-FEB-2019	NEGOTIABLE	488.00
								633018 - LAUNDRY & LINEN TOTAL: 2,287.51
633019 - SECURITY	HYPERION INTEGRATORS	42411 - MAINTENANCE CONTRACT	Hyperion - 25259, 2W Door keypad not working	25259	517105	05-FEB-2019	NEGOTIABLE	141.25
	EQUIPMENT CONCEPTS DESIGNS	43926 - OTHER SUPPLIES	(3) Qty Douglas County Flag 3"x 5" Polyester @ 55.00 + 12.00 shipping	M17340	517056	05-FEB-2019	NEGOTIABLE	177.00
								633019 - SECURITY TOTAL: 318.25
633021 - SAFETY	NEBRASKA STATE FIRE MARSHAL	42239 - PROFESSIONAL FEES - OTHER	Code Inspection Fee for Inspection dated 1/23/2019.	23-JAN-2019	517271	05-FEB-2019	NEGOTIABLE	150.00
	FIREGUARD INC	42411 - MAINTENANCE CONTRACT	Fire Guard -211572, Monthly Churn Test	0000211572	100002290	05-FEB-2019	NEGOTIABLE	114.00
	FIREGUARD INC	42411 - MAINTENANCE CONTRACT	Fire Guard - 211601, Fire ext Inspection	0000211601	100002290	05-FEB-2019	NEGOTIABLE	296.00
	FIREGUARD INC	42411 - MAINTENANCE CONTRACT	Fire Guard - 211438, Door Holder very loose.	0000211438	100002290	05-FEB-2019	NEGOTIABLE	153.40
								633021 - SAFETY TOTAL: 713.40
633022 - STAFF SERVICES	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE 12/18 STAFF SVC	3027322-0	100002247	05-FEB-2019	NEGOTIABLE	9.19
								633022 - STAFF SERVICES TOTAL: 9.19
633023 - PBX	CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	4 PHONE SVC HEALTH CENTER	07-JAN-2019-1	516974	05-FEB-2019	NEGOTIABLE	4,644.00
	WINDSTREAM	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	3 PHONE SVC HEALTH CENTER	31-DEC-2018	517417	05-FEB-2019	NEGOTIABLE	58.56
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE 12/18 PBX	3022227-0	100002247	05-FEB-2019	NEGOTIABLE	5.99
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE 12/18 PBX	3023781-0	100002247	05-FEB-2019	NEGOTIABLE	6.45
								633023 - PBX TOTAL: 4,715.00
634013 - ADMIN MEDICAL	AMBER D CECIL	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHC	28-DEC-2018	516907	05-FEB-2019	NEGOTIABLE	9.81
								634013 - ADMIN MEDICAL TOTAL: 9.81
635011 - CENTRAL SUPPLY HEALTH CENTER	CARDINAL HEALTH INC	43718 - OTHER MEDICAL SUPPLIES	INV 8896802 ITEMS FOR CENTRAL SUPPLY	8896802	516967	05-FEB-2019	NEGOTIABLE	108.00
	CARDINAL HEALTH INC	43718 - OTHER MEDICAL SUPPLIES	INV 8884358 ITEMS FOR CENTRAL SUPPLY	8884358	516967	05-FEB-2019	NEGOTIABLE	50.14
	COMPRESSION DYNAMICS LLC	43718 - OTHER MEDICAL SUPPLIES	EDEMAWEAR SHIPPING FEE	36960	517005	05-FEB-2019	NEGOTIABLE	17.00

COMPRESSION DYNAMICS LLC	43718 - OTHER MEDICAL SUPPLIES	EdemaWear Medium item#0960001	36960	517005	05-FEB-2019	NEGOTIABLE	384.65
COMPRESSION DYNAMICS LLC	43718 - OTHER MEDICAL SUPPLIES	Edemawear Large item#120L001	36960	517005	05-FEB-2019	NEGOTIABLE	158.90
COMPRESSION DYNAMICS LLC	43718 - OTHER MEDICAL SUPPLIES	Edemawear Small item#0600001	36960	517005	05-FEB-2019	NEGOTIABLE	372.80
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 45115936 ITEMS FOR CS FROM MCKESSON	45115936	517230	05-FEB-2019	NEGOTIABLE	94.00
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 45035704 ITEMS FOR CS FROM MCKESSON	45035704	517230	05-FEB-2019	NEGOTIABLE	618.56
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 44974829 ITEMS FOR CS FROM MCKESSON	44974829	517230	05-FEB-2019	NEGOTIABLE	70.05
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 44812486 ITEMS FOR CS FROM MCKESSON	44812486	517230	05-FEB-2019	NEGOTIABLE	136.85
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 44675456 ITEMS FOR CS FROM MCKESSON	44675456	517230	05-FEB-2019	NEGOTIABLE	24.66
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 44523650 ITEMS FOR CS FROM MCKESSON	44523650	517230	05-FEB-2019	NEGOTIABLE	41.04
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 44458278 ITEMS FOR CS FROM MCKESSON	44458278	517230	05-FEB-2019	NEGOTIABLE	1,173.63
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 44454262 ITEMS FOR CS FROM MCKESSON	44454262	517230	05-FEB-2019	NEGOTIABLE	28.25
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 44236868 ITEMS FOR CS FROM MCKESSON	44236868	517230	05-FEB-2019	NEGOTIABLE	46.25
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 44050232 ITEMS FOR CS FROM MCKESSON	44050232	517230	05-FEB-2019	NEGOTIABLE	15.00
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 43925340 ITEMS FOR CS FROM MCKESSON	43925340	517230	05-FEB-2019	NEGOTIABLE	173.21
OWENS & MINOR DISTRIBUTION INC	43718 - OTHER MEDICAL SUPPLIES	INV 2044273957 ITEMS FOR CS FROM OWENS & MINOR	2044273957	517282	05-FEB-2019	NEGOTIABLE	18.07
OWENS & MINOR DISTRIBUTION INC	43718 - OTHER MEDICAL SUPPLIES	INV 2044455761 ITEMS FOR CS FROM OWENS & MINOR	2044455761	517282	05-FEB-2019	NEGOTIABLE	46.40

									635011 - CENTRAL SUPPLY HEALTH CENTER TOTAL: 3,577.46
635014 - MEDICAL RECORDS	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE 12/18 MED REC	3026666-0	100002247	05-FEB- 2019	NEGOTIABLE		201.69
									635014 - MEDICAL RECORDS TOTAL: 201.69
635015 - PHARMACY	IDEAL PURE WATER	42252 - CONTRACT SERVICE	635015 HEALTH CENTER PHARMACY	1603563	100002283	05-FEB- 2019	NEGOTIABLE		1.00
	PATTY KAKE INC/MEDDATA SERVICES	42276 - IT CONTRACTS - NOT DOTCOMM	INV 39822 FROM PATTY KAKE/ MED DATA FOR PRESCRIPTION ASSISTANCE	39822	517291	05-FEB- 2019	NEGOTIABLE		300.00
	QS/1	42276 - IT CONTRACTS - NOT DOTCOMM	INV 000313573 FROM QS/1 FOR QUARTERLY SOFTWARE MAINTENANCE	000313573-2500	517303	05-FEB- 2019	NEGOTIABLE		1,155.25
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE 12/18 PHARMACY	3022773-1	100002247	05-FEB- 2019	NEGOTIABLE		38.99
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE 12/18 PHARMACY	3022773-0	100002247	05-FEB- 2019	NEGOTIABLE		35.99
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE 11/18 PHARMACY	3015436-1	100002247	05-FEB- 2019	NEGOTIABLE		79.80
	ANDA INC	43716 - DRUG & PHARMACY	INV 58682962 DRUGS FOR PHARMACY	58682962	516914	05-FEB- 2019	NEGOTIABLE		128.94
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8876447 DRUGS FOR PHARMACY	8876447	516967	05-FEB- 2019	NEGOTIABLE		10.35
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8875877 ITEMS FOR CENTRAL SUPPLY	8875877	516967	05-FEB- 2019	NEGOTIABLE		89.16
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8875876 ITEMS FOR CENTRAL SUPPLY	8875876	516967	05-FEB- 2019	NEGOTIABLE		27.41
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8875766 DRUGS FOR PHARMACY	8875766	516967	05-FEB- 2019	NEGOTIABLE		995.99
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8873212 DRUGS FOR PHARMACY	8873212	516967	05-FEB- 2019	NEGOTIABLE		2.09
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8873211 DRUGS FOR PHARMACY	8873211	516967	05-FEB- 2019	NEGOTIABLE		680.63
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8873210 DRUGS FOR PHARMACY	8873210	516967	05-FEB- 2019	NEGOTIABLE		5.22
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8872751 DRUGS FOR PHARMACY	8872751	516967	05-FEB- 2019	NEGOTIABLE		39.77
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8872748 DRUGS FOR PHARMACY	8872748	516967	05-FEB- 2019	NEGOTIABLE		278.81
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8872747 DRUGS FOR PHARMACY	8872747	516967	05-FEB- 2019	NEGOTIABLE		12,921.62
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8872219 DRUGS FOR PHARMACY	8872219	516967	05-FEB- 2019	NEGOTIABLE		365.02
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8872085 DRUGS FOR PHARMACY	8872085	516967	05-FEB- 2019	NEGOTIABLE		684.72
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8868925 DRUGS FOR PHARMACY	8868925	516967	05-FEB- 2019	NEGOTIABLE		12.25
	CARDINAL HEALTH	43716 - DRUG &	INV 8868924 DRUGS FOR PHARMACY	8868924	516967	05-FEB-	NEGOTIABLE		5,956.08

INC	PHARMACY				2019		
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8868923 DRUGS FOR PHARMACY	8868923	516967	05-FEB-2019	NEGOTIABLE	281.30
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8866490 DRUGS FOR PHARMACY	8866490	516967	05-FEB-2019	NEGOTIABLE	2.07
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8866486 DRUGS FOR PHARMACY	8866486	516967	05-FEB-2019	NEGOTIABLE	20.70
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8866457 DRUGS FOR PHARMACY	8866457	516967	05-FEB-2019	NEGOTIABLE	5.82
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8866298 DRUGS FOR PHARMACY	8866298	516967	05-FEB-2019	NEGOTIABLE	5.74
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8864031 DRUGS FOR PHARMACY	135177-0	516967	05-FEB-2019	NEGOTIABLE	-13.65
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8864030 DRUGS FOR PHARMACY	135176-0	516967	05-FEB-2019	NEGOTIABLE	-7.89
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8854401 DRUGS FOR PHARMACY	135177-0	516967	05-FEB-2019	NEGOTIABLE	-0.68
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8850020 DRUGS FOR PHARMACY	135177-0	516967	05-FEB-2019	NEGOTIABLE	-5.51
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8850019 DRUGS FOR PHARMACY	135176-0	516967	05-FEB-2019	NEGOTIABLE	-6.05
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8845231 DRUGS FOR PHARMACY	135176-0	516967	05-FEB-2019	NEGOTIABLE	-1,574.33
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8840745 DRUGS FOR PHARMACY	132436-0	516967	05-FEB-2019	NEGOTIABLE	-4.40
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8840744 DRUGS FOR PHARMACY	135177-0	516967	05-FEB-2019	NEGOTIABLE	-3.79
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8903590 DRUGS FOR PHARMACY	8903590	516967	05-FEB-2019	NEGOTIABLE	18.64
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8903384 DRUGS FOR PHARMACY	8903384	516967	05-FEB-2019	NEGOTIABLE	5,250.49
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8903383 DRUGS FOR PHARMACY	8903383	516967	05-FEB-2019	NEGOTIABLE	154.78
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8903382 DRUGS FOR PHARMACY	8903382	516967	05-FEB-2019	NEGOTIABLE	705.25
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8902661 DRUGS FOR PHARMACY	8902661	516967	05-FEB-2019	NEGOTIABLE	409.74
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8902233 DRUGS FOR PHARMACY	8902233	516967	05-FEB-2019	NEGOTIABLE	6.78
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8898594 DRUGS FOR PHARMACY	8898594	516967	05-FEB-2019	NEGOTIABLE	66.68
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8894332 DRUGS FOR PHARMACY	8894332	516967	05-FEB-2019	NEGOTIABLE	48.15
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8894331 DRUGS FOR PHARMACY	8894331	516967	05-FEB-2019	NEGOTIABLE	4,996.05
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8894330 DRUGS FOR PHARMACY	8894330	516967	05-FEB-2019	NEGOTIABLE	150.44
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8894128 DRUGS FOR PHARMACY	8894128	516967	05-FEB-2019	NEGOTIABLE	40.14
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8890057 DRUGS FOR PHARMACY	8890057	516967	05-FEB-	NEGOTIABLE	9.89

INC	PHARMACY				2019		
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8890056 DRUGS FOR PHARMACY	8890056	516967	05-FEB-2019	NEGOTIABLE	163.98
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8889519 DRUGS FOR PHARMACY	8889519	516967	05-FEB-2019	NEGOTIABLE	278.62
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8889518 DRUGS FOR PHARMACY	8889518	516967	05-FEB-2019	NEGOTIABLE	5,453.29
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8888590 DRUGS FOR PHARMACY	8888590	516967	05-FEB-2019	NEGOTIABLE	237.75
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8886613 DRUGS FOR PHARMACY	8886613	516967	05-FEB-2019	NEGOTIABLE	27.90
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8886612 DRUGS FOR PHARMACY	8886612	516967	05-FEB-2019	NEGOTIABLE	14,014.55
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8886611 DRUGS FOR PHARMACY	8886611	516967	05-FEB-2019	NEGOTIABLE	214.82
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8882045 DRUGS FOR PHARMACY	8882045	516967	05-FEB-2019	NEGOTIABLE	40.94
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8882044 DRUGS FOR PHARMACY	8882044	516967	05-FEB-2019	NEGOTIABLE	5,298.06
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8882042 DRUGS FOR PHARMACY	8882042	516967	05-FEB-2019	NEGOTIABLE	234.30
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8881933 DRUGS FOR PHARMACY	8881933	516967	05-FEB-2019	NEGOTIABLE	38.75
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8879361 DRUGS FOR PHARMACY	8879361	516967	05-FEB-2019	NEGOTIABLE	12.25
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8879360 DRUGS FOR PHARMACY	8879360	516967	05-FEB-2019	NEGOTIABLE	12.25
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8877298 DRUGS FOR PHARMACY	8877298	516967	05-FEB-2019	NEGOTIABLE	218.06
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8877296 DRUGS FOR PHARMACY	8877296	516967	05-FEB-2019	NEGOTIABLE	7,467.03
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8877294 DRUGS FOR PHARMACY	8877294	516967	05-FEB-2019	NEGOTIABLE	285.97
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8761751 DRUGS FOR PHARMACY	132455-0	516967	05-FEB-2019	NEGOTIABLE	-1,009.00
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8757847 DRUGS FOR PHARMACY	132439-0	516967	05-FEB-2019	NEGOTIABLE	-2.81
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8757846 DRUGS FOR PHARMACY	135176-0	516967	05-FEB-2019	NEGOTIABLE	-10.06
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8730913 DRUGS FOR PHARMACY	135176-0	516967	05-FEB-2019	NEGOTIABLE	-3.62
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8722456 DRUGS FOR PHARMACY	135176-0	516967	05-FEB-2019	NEGOTIABLE	-3.62
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8713863 DRUGS FOR PHARMACY	129747-0	516967	05-FEB-2019	NEGOTIABLE	-25.54
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8692296 DRUGS FOR PHARMACY	135176-0	516967	05-FEB-2019	NEGOTIABLE	-10.06
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8687467 DRUGS FOR PHARMACY	129747-0	516967	05-FEB-2019	NEGOTIABLE	-11.89
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8666059 DRUGS FOR PHARMACY	135177-0	516967	05-FEB-	NEGOTIABLE	-5.15

INC	PHARMACY				2019		
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8661729 DRUGS FOR PHARMACY	135177-0	516967	05-FEB-2019	NEGOTIABLE	-5.69
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8661728 DRUGS FOR PHARMACY	135176-0	516967	05-FEB-2019	NEGOTIABLE	-51.23
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8639769 DRUGS FOR PHARMACY	135176-0	516967	05-FEB-2019	NEGOTIABLE	-7.88
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8631219 DRUGS FOR PHARMACY	135177-0	516967	05-FEB-2019	NEGOTIABLE	-31.50
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8617791 DRUGS FOR PHARMACY	132439-0	516967	05-FEB-2019	NEGOTIABLE	-2.46
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8613485 DRUGS FOR PHARMACY	135177-0	516967	05-FEB-2019	NEGOTIABLE	-9.06
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8613483 DRUGS FOR PHARMACY	131987-0	516967	05-FEB-2019	NEGOTIABLE	-133.66
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8600428 DRUGS FOR PHARMACY	132437-0	516967	05-FEB-2019	NEGOTIABLE	-1.40
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8596483 DRUGS FOR PHARMACY	129747-0	516967	05-FEB-2019	NEGOTIABLE	-10.11
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8492475 DRUGS FOR PHARMACY	132437-0	516967	05-FEB-2019	NEGOTIABLE	-1.93
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8421585 DRUGS FOR PHARMACY	132437-0	516967	05-FEB-2019	NEGOTIABLE	-1.02
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8238997 DRUGS FOR PHARMACY	132503-0	516967	05-FEB-2019	NEGOTIABLE	-56.51
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8007054 DRUGS FOR PHARMACY	132436-0	516967	05-FEB-2019	NEGOTIABLE	-3.11
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7953500 DRUGS FOR PHARMACY	132436-0	516967	05-FEB-2019	NEGOTIABLE	-3.11
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7921952 DRUGS FOR PHARMACY	132436-0	516967	05-FEB-2019	NEGOTIABLE	-3.11
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7850631 DRUGS FOR PHARMACY	132437-0	516967	05-FEB-2019	NEGOTIABLE	-5.49
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	6 INV 8701325 DRUGS FOR PHARMACY	135176-0	516967	05-FEB-2019	NEGOTIABLE	-4.11
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	2 INV 8705462 DRUGS FOR PHARMACY	135176-0	516967	05-FEB-2019	NEGOTIABLE	-38.91
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	2 INV 8678645 DRUGS FOR PHARMACY	132437-0	516967	05-FEB-2019	NEGOTIABLE	-2.39
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8840744 DRUGS FOR PHARMACY	132502-0	516967	05-FEB-2019	NEGOTIABLE	-1.39
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8840744 DRUGS FOR PHARMACY	132437-0	516967	05-FEB-2019	NEGOTIABLE	-23.06
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8834996 DRUGS FOR PHARMACY	131987-0	516967	05-FEB-2019	NEGOTIABLE	-202.52
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8834993 DRUGS FOR PHARMACY	135177-0	516967	05-FEB-2019	NEGOTIABLE	-3.57
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8834993 DRUGS FOR PHARMACY	132437-0	516967	05-FEB-2019	NEGOTIABLE	-12.24
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8831000 DRUGS FOR PHARMACY	132436-0	516967	05-FEB-	NEGOTIABLE	-6.46

INC	PHARMACY				2019		
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8831000 DRUGS FOR PHARMACY	131987-0	516967	05-FEB-2019	NEGOTIABLE	-73.73
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8825702 DRUGS FOR PHARMACY	132437-0	516967	05-FEB-2019	NEGOTIABLE	-2.08
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8825701 DRUGS FOR PHARMACY	132436-0	516967	05-FEB-2019	NEGOTIABLE	-230.15
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8825701 DRUGS FOR PHARMACY	131987-0	516967	05-FEB-2019	NEGOTIABLE	-11.94
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8821165 DRUGS FOR PHARMACY	132437-0	516967	05-FEB-2019	NEGOTIABLE	-4.74
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8821164 DRUGS FOR PHARMACY	132436-0	516967	05-FEB-2019	NEGOTIABLE	-43.10
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8818800 DRUGS FOR PHARMACY	132439-0	516967	05-FEB-2019	NEGOTIABLE	-1.87
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8815960 DRUGS FOR PHARMACY	135176-0	516967	05-FEB-2019	NEGOTIABLE	-28.43
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8761752 DRUGS FOR PHARMACY	135177-0	516967	05-FEB-2019	NEGOTIABLE	-6.06
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8766322 DRUGS FOR PHARMACY	132455-0	516967	05-FEB-2019	NEGOTIABLE	-1,145.27
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8766323 DRUGS FOR PHARMACY	132437-0	516967	05-FEB-2019	NEGOTIABLE	-2.04
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8770564 DRUGS FOR PHARMACY	131987-0	516967	05-FEB-2019	NEGOTIABLE	-27.62
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8784455 DRUGS FOR PHARMACY	135176-0	516967	05-FEB-2019	NEGOTIABLE	-153.06
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8784456 DRUGS FOR PHARMACY	135177-0	516967	05-FEB-2019	NEGOTIABLE	-18.53
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8793718 DRUGS FOR PHARMACY	132436-0	516967	05-FEB-2019	NEGOTIABLE	-2.05
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8793718 DRUGS FOR PHARMACY	135176-0	516967	05-FEB-2019	NEGOTIABLE	-8.66
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8796064 DRUGS FOR PHARMACY	132436-0	516967	05-FEB-2019	NEGOTIABLE	-17.77
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8802907 DRUGS FOR PHARMACY	135177-0	516967	05-FEB-2019	NEGOTIABLE	-6.06
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8802908 DRUGS FOR PHARMACY	135176-0	516967	05-FEB-2019	NEGOTIABLE	-63.72
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8807566 DRUGS FOR PHARMACY	132506-0	516967	05-FEB-2019	NEGOTIABLE	-8,230.38
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8807566 DRUGS FOR PHARMACY	135176-0	516967	05-FEB-2019	NEGOTIABLE	-484.14
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8811530 DRUGS FOR PHARMACY	132436-0	516967	05-FEB-2019	NEGOTIABLE	-2.39
CENTURION MEDICAL PRODUCTS	43718 - OTHER MEDICAL SUPPLIES	FREIGHT FOR CENTURION MEDICAL	0092642271	516973	05-FEB-2019	NEGOTIABLE	44.95
CENTURION MEDICAL PRODUCTS	43718 - OTHER MEDICAL SUPPLIES	PLEASE ORDER (3) BOXES OF RX INPT LABELS (ITEM CODE PPF1174) FROM CENTURION MEDICAL	0092642271	516973	05-FEB-2019	NEGOTIABLE	760.14

	INTEGRAL SOLUTIONS GROUP	43718 - OTHER MEDICAL SUPPLIES	ITEM# 507180: (36) ROLLS OF ZEBRA LABELS	1600612	517107	05-FEB-2019	NEGOTIABLE	478.80
	INTEGRAL SOLUTIONS GROUP	43718 - OTHER MEDICAL SUPPLIES	FREIGHT	1600612	517107	05-FEB-2019	NEGOTIABLE	41.36
	ONNEN COMPANY INC	43718 - OTHER MEDICAL SUPPLIES	(2) PACKAGES OF ITEM #300-67 30-DAY MINI HEAT SEAL CARDS 500/PK @ 96.00	19-01023	517280	05-FEB-2019	NEGOTIABLE	177.10
	ONNEN COMPANY INC	43718 - OTHER MEDICAL SUPPLIES	FREIGHT	19-01023	517280	05-FEB-2019	NEGOTIABLE	12.90
								635015 - PHARMACY TOTAL: 57,611.76
635017 - OCCUPATIONAL THERAPY	IDEAL PURE WATER	42252 - CONTRACT SERVICE	635017 HEALTH CENTER NURSING	1603563	100002283	05-FEB-2019	NEGOTIABLE	27.50
								635017 - OCCUPATIONAL THERAPY TOTAL: 27.50
635018 - RECREATIONAL THERAPY	KATELYN D GLASGOW	42852 - MEMBERSHIP DUES	REIMBURSEMENT FOR CTRS ANNL MAINT FEE 1/01/19-12/31/19 & RECERTIFICATION REVIEW - DCHC	16-JAN-2019	517169	05-FEB-2019	NEGOTIABLE	105.00
								635018 - RECREATIONAL THERAPY TOTAL: 105.00
636013 - CMHC ADMINISTRATION	DOT COMM	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	CMHC ENCUMBERED 2017 EHR	161629	100002235	05-FEB-2019	NEGOTIABLE	5,042.47
	DOT COMM	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	ENCUMBER EHR CMHC 2015	161386	100002235	05-FEB-2019	NEGOTIABLE	250.00
								636013 - CMHC ADMINISTRATION TOTAL: 5,292.47
636016 - 5 E-CENTER INPATIENT	NEBRASKA FURNITURE MART INC	44111 - FURNITURE & FIXTURE < 5000	1 EACH SKU#46929337 AMANA WASHER & 1 EACH SKU#42816769 GE DRYER	57591814A	517265	05-FEB-2019	NEGOTIABLE	1,105.73
								636016 - 5 E-CENTER INPATIENT TOTAL: 1,105.73
637015 - CAVANAUGH CARE CENTER I	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3478201 / 3478200 / 3437758 / 3437308 / 3437118 / CC1	3478501	517287	05-FEB-2019	NEGOTIABLE	37.00
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3478201 / 3478200 / 3437758 / 3437308 / 3437118 / CC1	3478200	517287	05-FEB-2019	NEGOTIABLE	37.00
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3478201 / 3478200 / 3437758 / 3437308 / 3437118 / CC1	3437758	517287	05-FEB-2019	NEGOTIABLE	37.00
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3478201 / 3478200 / 3437758 / 3437308 / 3437118 / CC1	3437308	517287	05-FEB-2019	NEGOTIABLE	37.00
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3478201 / 3478200 / 3437758 / 3437308 / 3437118 / CC1	3437118	517287	05-FEB-2019	NEGOTIABLE	37.00

	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3437546 / 3478605 / 3478604 / 34786083478480 / 3478622 / 3478356 1W	3478622	517287	05-FEB-2019	NEGOTIABLE	37.00
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3437546 / 3478605 / 3478604 / 34786083478480 / 3478622 / 3478356 1W	3478608	517287	05-FEB-2019	NEGOTIABLE	37.00
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3437546 / 3478605 / 3478604 / 34786083478480 / 3478622 / 3478356 1W	3478605	517287	05-FEB-2019	NEGOTIABLE	37.00
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3437546 / 3478605 / 3478604 / 34786083478480 / 3478622 / 3478356 1W	3478604	517287	05-FEB-2019	NEGOTIABLE	37.00
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3437546 / 3478605 / 3478604 / 34786083478480 / 3478622 / 3478356 1W	3478480	517287	05-FEB-2019	NEGOTIABLE	37.00
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3437546 / 3478605 / 3478604 / 34786083478480 / 3478622 / 3478356 1W	3478356	517287	05-FEB-2019	NEGOTIABLE	37.00
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3437546 / 3478605 / 3478604 / 34786083478480 / 3478622 / 3478356 1W	3437546	517287	05-FEB-2019	NEGOTIABLE	37.00
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT APAIO INV 3478653 / 3437739 / 3437554 / 3437320 / 3437320 / CC1	3478653	517287	05-FEB-2019	NEGOTIABLE	37.00
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT APAIO INV 3478653 / 3437739 / 3437554 / 3437320 / 3437320 / CC1	3437739	517287	05-FEB-2019	NEGOTIABLE	37.00
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT APAIO INV 3478653 / 3437739 / 3437554 / 3437320 / 3437320 / CC1	3437554	517287	05-FEB-2019	NEGOTIABLE	37.00
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT APAIO INV 3478653 / 3437739 / 3437554 / 3437320 / 3437320 / CC1	3437320	517287	05-FEB-2019	NEGOTIABLE	37.00
								637015 - CAVANAUGH CARE CENTER I TOTAL: 592.00
637017 - CAVANAUGH CTR II EAST	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3437439 / 3437438 / CC2E	3437438	517287	05-FEB-2019	NEGOTIABLE	37.00
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3437439 / 3437438 / CC2E	3437439	517287	05-FEB-2019	NEGOTIABLE	37.00
	COMPETITIVE EDGE PRODUCTS INC	44111 - FURNITURE & FIXTURE < 5000	(4) of Lifetime 8 Ft. #42980 Rectangular Tables 4 pack White Granite Color Top @ 389.99 each which is a total \$1,559.96	P49643	517004	05-FEB-2019	NEGOTIABLE	1,000.00
	COMPETITIVE EDGE PRODUCTS INC	44111 - FURNITURE & FIXTURE < 5000	(2) of Lifetime Table Storage Cart #80339 @ 172.00 each which is a total \$344.00	P49643	517004	05-FEB-2019	NEGOTIABLE	903.96
								637017 - CAVANAUGH CTR II EAST TOTAL: 1,977.96
637018 - 3 WEST GERIATRIC	MIDWEST MEDIVAN TRANSPORT COMPANY	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT MIDWEST MEDIVAN INV 983491A 3W	983491A	517247	05-FEB-2019	NEGOTIABLE	318.20
								637018 - 3 WEST GERIATRIC TOTAL:

									318.20
637019 - SOCIAL SERVICES	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE 12/18 SOCIAL WORKERS	3020716-0	100002247	05-FEB-2019	NEGOTIABLE	10.25	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE 12/18 SOCIAL WORKERS	3022228-0	100002247	05-FEB-2019	NEGOTIABLE	6.10	
								637019 - SOCIAL SERVICES TOTAL: 16.35	
637021 - 3 CENTER GERIATRIC	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3478492 / 3C	3478492	517287	05-FEB-2019	NEGOTIABLE	200.00	
	PENNER PATIENT CARE INC	42431 - MAINTENANCE & REPAIR - OTHER	Estimate of Delivery / shipping for 2ea Mobilette Controller #381106	0089526	517294	05-FEB-2019	NEGOTIABLE	10.00	
	PENNER PATIENT CARE INC	42431 - MAINTENANCE & REPAIR - OTHER	Mobilette Controller #381106	0089526	517294	05-FEB-2019	NEGOTIABLE	366.89	
								637021 - 3 CENTER GERIATRIC TOTAL: 576.89	
637022 - 4 EAST	PENNER PATIENT CARE INC	42431 - MAINTENANCE & REPAIR - OTHER	Estimate of Delivery / shipping for 2ea Mobilette Controller #381106	0089526	517294	05-FEB-2019	NEGOTIABLE	10.00	
	PENNER PATIENT CARE INC	42431 - MAINTENANCE & REPAIR - OTHER	Mobilette Controller #381106	0089526	517294	05-FEB-2019	NEGOTIABLE	366.89	
								637022 - 4 EAST TOTAL: 376.89	
640011 - SKILLED CARE	MIDWEST MEDIVAN TRANSPORT COMPANY	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT MIDWEST MEDIVAN INV 998498 REHAB	998498	517247	05-FEB-2019	NEGOTIABLE	45.00	
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3478593 / 3478547 / 3437321 / 3478451 / REHAB	3478593	517287	05-FEB-2019	NEGOTIABLE	47.00	
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3478593 / 3478547 / 3437321 / 3478451 / REHAB	3478547	517287	05-FEB-2019	NEGOTIABLE	37.00	
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3478593 / 3478547 / 3437321 / 3478451 / REHAB	3478451	517287	05-FEB-2019	NEGOTIABLE	37.00	
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3478593 / 3478547 / 3437321 / 3478451 / REHAB	3437321	517287	05-FEB-2019	NEGOTIABLE	37.00	
								640011 - SKILLED CARE TOTAL: 203.00	
								FUND 12513 - DOUGLAS COUNTY HEALTH CENTER TOTAL: 184,079.75	
12514 - HEALTH DEPARTMENT	660311 - VITAL STATISTICS	IDEAL PURE WATER	42252 - CONTRACT SERVICE	INV #1603563 WATER SERVICE FOR HEALTH DEPARTMENT	1603563	100002283	05-FEB-2019	NEGOTIABLE	16.50
								660311 - VITAL STATISTICS TOTAL: 16.50	
	661118 - COUNTY	GRP & ASSOCIATES	42252 - CONTRACT	INVOICE # 351456 FOR REMOVAL OF	351456	517085	05-FEB-	NEGOTIABLE	22.78

HEALTH CLINIC		SERVICE	MEDICAL BIOHAZARDOUS WASTE FROM DCHD STD CLINIC			2019		
	STATE OF NEBRASKA	42851 - LICENSE AND PERMITS	2019 LICENSE RENEWAL DCHD STD CLINIC	01242019-DK	517428	05-FEB-2019	NEGOTIABLE	195.00
								661118 - COUNTY HEALTH CLINIC TOTAL: 217.78
661119 - HEALTH CLINIC IMMUNIZATIONS	GRP & ASSOCIATES	42252 - CONTRACT SERVICE	INVOICE # 351456 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD STD CLINIC	351456	517085	05-FEB-2019	NEGOTIABLE	6.03
								661119 - HEALTH CLINIC IMMUNIZATIONS TOTAL: 6.03
661602 - NHCS ADMINISTRATION	FEDEX	42223 - POSTAGE AND HANDLING	FED EX BILLING FOR RETURN SHIPPING CHARGES	6-413-26394	517066	05-FEB-2019	NEGOTIABLE	455.60
								661602 - NHCS ADMINISTRATION TOTAL: 455.60
662211 - FOOD & DRINK ADMIN	ADAM J CARLSON	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	V1/3/19LP	516892	05-FEB-2019	NEGOTIABLE	93.20
	ALLEN L BROWN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	V1/15/19LP	516902	05-FEB-2019	NEGOTIABLE	118.94
	ALLEN L BROWN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	V1/7/19LP	516902	05-FEB-2019	NEGOTIABLE	104.64
	ELIZABETH M RHODES	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	V1/3/19LP	517053	05-FEB-2019	NEGOTIABLE	55.05
	SARAH F PISTILLO	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	V1/9/19LP	517330	05-FEB-2019	NEGOTIABLE	86.66
	SARAH F PISTILLO	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	V1/8/19LP	517330	05-FEB-2019	NEGOTIABLE	113.36
	AQUA CHEM INC	42854 - SEMINAR REGISTRATION	00014055 CERTIFIED POOL & SPA OPERATORS COURSE JARED JENSEN - DCHD FOOD/DRINK	V011419JG	517420	05-FEB-2019	NEGOTIABLE	110.00
662411 - SANITATION ENGINEER ADMIN	JON D RUFF	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD SAN ENG	V1/18/19LP	517152	05-FEB-2019	NEGOTIABLE	26.16
	JON D RUFF	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD SAN ENG	V1/18/19LP-1	517152	05-FEB-2019	NEGOTIABLE	175.16
								662411 - SANITATION ENGINEER ADMIN TOTAL: 201.32
663111 - BUSINESS ADMINISTRATION	IDEAL PURE WATER	42252 - CONTRACT SERVICE	INV #1603563 WATER SERVICE FOR HEALTH DEPARTMENT	1603563	100002283	05-FEB-2019	NEGOTIABLE	99.00
	COLUMBIA BOOKS	43315 - BOOKS AND	I69903471 SUBSCRIPTION RENEWAL FOR	I69903471	516999	05-FEB-	NEGOTIABLE	1,788.00

	INC	PUBLICATIONS	THOMPSON'S GRANTS COMPLIANCE			2019		
								663111 - BUSINESS ADMINISTRATION TOTAL: 1,887.00
663211 - ADMIN BUSINESS	FRIENDS OF PUBLIC HEALTH IN NEBRASKA	42852 - MEMBERSHIP DUES	FPHN 2019 ANNUAL MEMBERSHIP - DCHD	108	517074	05-FEB-2019	NEGOTIABLE	2,850.00
								663211 - ADMIN BUSINESS TOTAL: 2,850.00
664015 - LB 692 PER CAPITA FUNDS	RACHEL HEINZ	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	DEC 2018 MILEAGE REIMBURSEMENT DCHD	11-JAN-2019	517308	05-FEB-2019	NEGOTIABLE	124.26
	RACHEL HEINZ	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	JAN 2019 MILEAGE REIMBURSEMENT DCHD	11-JAN-2019	517308	05-FEB-2019	NEGOTIABLE	172.84
	SHERRI R NARED	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD	V12272018	517339	05-FEB-2019	NEGOTIABLE	79.57
	GRP & ASSOCIATES	42252 - CONTRACT SERVICE	INVOICE # 351456 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD STD CLINIC	351456	517085	05-FEB-2019	NEGOTIABLE	4.69
	UNIVERSITY OF NEBRASKA LINCOLN	42252 - CONTRACT SERVICE	YRBS 2018 PERSONNEL - DCHD YRBS	BOSR-1708	517388	05-FEB-2019	NEGOTIABLE	2,824.23
	UNIVERSITY OF NEBRASKA LINCOLN	42252 - CONTRACT SERVICE	YRBS 2018 OVERSAMPLE GENERAL SUPPLIES THRU 01/03/2019 - DCHD YRBS	BOSR-1708	517388	05-FEB-2019	NEGOTIABLE	945.36
	UNIVERSITY OF NEBRASKA LINCOLN	42252 - CONTRACT SERVICE	YRBS 2018 INDIRECT FEES - DCHD YRBS	BOSR-1708	517388	05-FEB-2019	NEGOTIABLE	198.40
	SPRINT	42543 - CELLULAR PHONE CHARGES	SPRINT BILL FOR DEC 07-JAN 06, 2019 INVOICE # 442929815-133	442929815-133	517345	05-FEB-2019	NEGOTIABLE	74.07
	STATE OF NEBRASKA	42851 - LICENSE AND PERMITS	2019 LICENSE RENEWAL DCHD STD CLINIC	01242019-DK	517428	05-FEB-2019	NEGOTIABLE	40.00
664025 - HIV-42ND STREET	4IMPRINT	43818 - EDUCATIONAL SUPPLIES	4imprint Order: 2,000 Bic Clic Stic Pens, 4,000 Mood Straws, 1,000 Stadium Cups (16 oz), and 750 Collapsible Koozie. Freight and set up charge is included in total amount. Quote 17135962	509628	516887	05-FEB-2019	NEGOTIABLE	-203.59
	4IMPRINT	43818 - EDUCATIONAL SUPPLIES	4imprint Order: 2,000 Bic Clic Stic Pens, 4,000 Mood Straws, 1,000 Stadium Cups (16 oz), and 750 Collapsible Koozie. Freight and set up charge is included in total amount. Quote 17135962	6963580	516887	05-FEB-2019	NEGOTIABLE	3,112.08
								664025 - HIV-42ND STREET TOTAL: 2,908.49
664031 - IMMUNIZATION CLINIC 1.9	GRP & ASSOCIATES	42252 - CONTRACT SERVICE	INVOICE # 351456 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD STD CLINIC	351456	517085	05-FEB-2019	NEGOTIABLE	2.01
	HEALTH CARE LOGISTICS INC	43712 - MEDICAL SUPPLIES	ITEM # 1800 EMERGENCY BOX 2 TRAY ORANGE	6961207	517089	05-FEB-2019	NEGOTIABLE	106.70

	HEALTH CARE LOGISTICS INC	43712 - MEDICAL SUPPLIES	SHIPPING AND HANDLING	6961207	517089	05-FEB-2019	NEGOTIABLE	47.07
	HEALTH CARE LOGISTICS INC	43712 - MEDICAL SUPPLIES	SHIPPING AND HANDLING	6972161	517089	05-FEB-2019	NEGOTIABLE	-10.07
								664031 - IMMUNIZATION CLINIC 1.9 TOTAL: 145.71
664036 - WOMEN INFANT CHILDREN (WIC)	LORA C MARSHBANKS	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD WIC	V010419AD.	517203	05-FEB-2019	NEGOTIABLE	33.25
	IDEAL PURE WATER	42239 - PROFESSIONAL FEES - OTHER	INVOICE #1603566 - DECEMBER 2018 WATER	1603566	100002283	05-FEB-2019	NEGOTIABLE	8.25
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INVOICE 3031413-0 MIDTOWN WIC	3031413-0	100002247	05-FEB-2019	NEGOTIABLE	15.03
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INVOICE 3031413-1 MIDTOWN WIC	3031413-1	100002247	05-FEB-2019	NEGOTIABLE	8.09
	QUILL CORPORATION	43712 - MEDICAL SUPPLIES	QUOTE #120769717 - INFANT SCALE LINERS	4376590	517305	05-FEB-2019	NEGOTIABLE	658.80
								664036 - WOMEN INFANT CHILDREN (WIC) TOTAL: 723.42
664054 - AIR POLLUTION 103 FUND EPA PM 3.5	RUSSELL D HADAN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V011719RH	517323	05-FEB-2019	NEGOTIABLE	95.74
								664054 - AIR POLLUTION 103 FUND EPA PM 3.5 TOTAL: 95.74
664055 - AIR POLLUTION TITLE V FUNDS	THERMO ENVIRONMENTAL INSTRUMENTS LLC	42417 - M&R - MACHINERY & EQUIPMENT	PRODUCT CODE EM-116584-00 NAME 116584-00 ASSY, PUMP, VACUUM 24VDC, SINGLE	441633	517367	05-FEB-2019	NEGOTIABLE	1,192.00
	THERMO ENVIRONMENTAL INSTRUMENTS LLC	42417 - M&R - MACHINERY & EQUIPMENT	SHIPPING	441633	517367	05-FEB-2019	NEGOTIABLE	20.94
								664055 - AIR POLLUTION TITLE V FUNDS TOTAL: 1,212.94
664063 - ALLOC/CLEAR ACCT	ALLIED UNIVERSAL SECURITY SERVICES	42252 - CONTRACT SERVICE	7/12 SECURITY SERVICES, MIDTOWN CAMPUS	8480551	516903	05-FEB-2019	NEGOTIABLE	3,799.53
	CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	5 PHONE SVC HEALTH DEPT	07-JAN-2019-1	516974	05-FEB-2019	NEGOTIABLE	753.95
	WINDSTREAM	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	4 PHONE SVC HEALTH DEPT	31-DEC-2018	517417	05-FEB-2019	NEGOTIABLE	4.73
								664063 - ALLOC/CLEAR ACCT TOTAL: 4,558.21
664068 - BIOTERRORISM EMERGENCY RESPONSE	NATIONAL ASSOCIATION OF COUNTY & CITY HEALTH OFFICIALS	42854 - SEMINAR REGISTRATION	REG HADZISULEJMANOVIC 2019 PREPAREDNESS SUMMIT DCHD	209970	517261	05-FEB-2019	NEGOTIABLE	625.00

									664068 - BIOTERRORISM EMERGENCY RESPONSE TOTAL: 625.00
664118 - CITIES READINESS INITIATIVE	NATIONAL ASSOCIATION OF COUNTY & CITY HEALTH OFFICIALS	42854 - SEMINAR REGISTRATION	REG T MORROW 2019 PREPAREDNESS SUMMIT DCHD	209972	517261	05-FEB-2019	NEGOTIABLE		625.00
									664118 - CITIES READINESS INITIATIVE TOTAL: 625.00
664159 - ADOLESCENT HEALTH	ASHLEY STENBERG	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD	VO01032019AS	516932	05-FEB-2019	NEGOTIABLE		35.97
	GRP & ASSOCIATES	42252 - CONTRACT SERVICE	INVOICE # 351456 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD STD CLINIC	351456	517085	05-FEB-2019	NEGOTIABLE		31.49
	DURHAM STAFFING SOLUTIONS	42272 - TEMPORARY STAFFING SERVICES	Invoice #4332; Temporary Staffing 01/07/19-01/11/19	4332	517041	05-FEB-2019	NEGOTIABLE		416.00
	DURHAM STAFFING SOLUTIONS	42272 - TEMPORARY STAFFING SERVICES	Invoice #4339; Temporary Staffing 01/14/19-01/18/19	4339	517041	05-FEB-2019	NEGOTIABLE		353.60
	STATE OF NEBRASKA	42851 - LICENSE AND PERMITS	2019 LICENSE RENEWAL DCHD STD CLINIC	01242019-DK	517428	05-FEB-2019	NEGOTIABLE		265.00
									664159 - ADOLESCENT HEALTH TOTAL: 1,102.06
664163 - EPA LEAD	MIRION TECHNOLOGIES GDS INC	42239 - PROFESSIONAL FEES - OTHER	Invoice #83742S; Mirion Technologies; 3 TDL Badges	01946540	517251	05-FEB-2019	NEGOTIABLE		360.24
	CHARLES DREW HEALTH CENTER	42252 - CONTRACT SERVICE	December 2018 Blood Lead screening for Charles Drew Health Center	09-JAN-2019	516976	05-FEB-2019	NEGOTIABLE		2,382.51
	ONEWORLD COMMUNITY HEALTH CENTER	42252 - CONTRACT SERVICE	Invoice #0003264-IN; Contracted services for Blood Lead Screening Tests	0003264-IN	517279	05-FEB-2019	NEGOTIABLE		553.50
	DURHAM STAFFING SOLUTIONS	42272 - TEMPORARY STAFFING SERVICES	Invoice #4332; Temporary Staffing 01/07/19-01/11/19	4332	517041	05-FEB-2019	NEGOTIABLE		997.20
	DURHAM STAFFING SOLUTIONS	42272 - TEMPORARY STAFFING SERVICES	Invoice #4339; Temporary Staffing 01/14/19-01/18/19	4339	517041	05-FEB-2019	NEGOTIABLE		997.20
	PINE ENVIRONMENTAL SERVICES LLC	42475 - RENT OTHER EQUIPMENT	Invoice #US1-190004560; RMD Lead Paint Analyzer	US1-190004560	517297	05-FEB-2019	NEGOTIABLE		1,900.00
	US GOVERNMENT PRINTING OFFICE	43315 - BOOKS AND PUBLICATIONS	LEAD SAFE BOOKS DCHD	V01/23/19-HAB1	517440	05-FEB-2019	NEGOTIABLE		250.00
									664163 - EPA LEAD TOTAL: 7,440.65
									FUND 12514 - HEALTH DEPARTMENT TOTAL: 30,216.72
12516 - VETERANS	655011 - VETERANS SERVICE	ALLIED UNIVERSAL SECURITY SERVICES	42252 - CONTRACT SERVICE	7/12 SECURITY SERVICES, MIDTOWN CAMPUS	8480551	516903	05-FEB-2019	NEGOTIABLE	259.77

									655011 - VETERANS SERVICE TOTAL: 259.77
									FUND 12516 - VETERANS TOTAL: 259.77
12517 - CMHC	684011 - CMHC ADMINISTRATION	CHI HEALTH CLINIC	42239 - PROFESSIONAL FEES - OTHER	Back screensInv#00169851	00169851-00	516982	05-FEB-2019	NEGOTIABLE	50.00
		DOT COMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	CBQuote REO70207	161609	100002235	05-FEB-2019	NEGOTIABLE	3,001.38
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	SuppliesInv#3026142-0	3026142-0	100002247	05-FEB-2019	NEGOTIABLE	329.65
									684011 - CMHC ADMINISTRATION TOTAL: 3,381.03
	684013 - OUT-PATIENT (DCH)	HOPE MEDICAL OUTREACH COALITION	42239 - PROFESSIONAL FEES - OTHER	Interpreter servicesInv#15127	15127	517099	05-FEB-2019	NEGOTIABLE	87.50
		HOPE MEDICAL OUTREACH COALITION	42239 - PROFESSIONAL FEES - OTHER	TranslationInv#14978	14978	517099	05-FEB-2019	NEGOTIABLE	35.00
		HOPE MEDICAL OUTREACH COALITION	42239 - PROFESSIONAL FEES - OTHER	TranslationInv#15075	15075	517099	05-FEB-2019	NEGOTIABLE	35.00
		PROPIO LANGUAGE SERVICES LLC	42239 - PROFESSIONAL FEES - OTHER	Interpreter servicesInv#433122365	433122365	517302	05-FEB-2019	NEGOTIABLE	29.60
		HYPERION INTEGRATORS	43219 - OTHER CONST & MTCE SUPPLIES	Service callInv#25245	25245	517105	05-FEB-2019	NEGOTIABLE	85.00
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	SuppliesInv#322226-0	3022226-0	100002247	05-FEB-2019	NEGOTIABLE	9.19
PAYLESS OFFICE PRODUCTS INC		43311 - OFFICE SUPPLIES	SuppliesInv#3020711-0	3020711-0	100002247	05-FEB-2019	NEGOTIABLE	221.19	
									684013 - OUT-PATIENT (DCH) TOTAL: 502.48
684014 - PARTIAL CARE	IDEAL PURE WATER	42252 - CONTRACT SERVICE	684014 HEALTH CENTER DAY TREATMENT	1603563	100002283	05-FEB-2019	NEGOTIABLE	16.50	
								684014 - PARTIAL CARE TOTAL: 16.50	
684015 - 5 E-CENTER INPATIENT	CHI HEALTH CLINIC	42239 - PROFESSIONAL FEES - OTHER	Back screensInv#00169851	00169851-00	516982	05-FEB-2019	NEGOTIABLE	100.00	
	PROPIO LANGUAGE SERVICES LLC	42239 - PROFESSIONAL FEES - OTHER	Interpreter ServicesInv#434042365	434042365	517302	05-FEB-2019	NEGOTIABLE	513.85	
	PROPIO LANGUAGE SERVICES LLC	42239 - PROFESSIONAL FEES - OTHER	Interpreter servicesInv#433122365	433122365	517302	05-FEB-2019	NEGOTIABLE	22.95	
	PROPIO LANGUAGE SERVICES LLC	42239 - PROFESSIONAL FEES - OTHER	Interpreter servicesInv#433732365	433732365	517302	05-FEB-2019	NEGOTIABLE	110.60	
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	684015 HEALTH CENTER PSYCH OUTPATIENT	1603563	100002283	05-FEB-2019	NEGOTIABLE	13.75	
	SNELLING	42272 - TEMPORARY STAFFING SERVICES	Snelling Invoice # 5286113	5286113	100002259	05-FEB-2019	NEGOTIABLE	204.10	

	SNELLING	42272 - TEMPORARY STAFFING SERVICES	Snelling Invoice 5282884	5282884	100002259	05-FEB-2019	NEGOTIABLE	420.16
	TMS DESIGN SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	TMS INVOICE # 43056	0000043056	517375	05-FEB-2019	NEGOTIABLE	192.00
	HYPERION INTEGRATORS	43219 - OTHER CONST & MTCE SUPPLIES	Service Call/laborInv#25148	25148	517105	05-FEB-2019	NEGOTIABLE	122.50
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	SuppliesInv#3031817-0	3031817-0	100002247	05-FEB-2019	NEGOTIABLE	430.17
	DOT COMM	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	CBQuote#OTC62220	161607	100002235	05-FEB-2019	NEGOTIABLE	50.00
								684015 - 5 E-CENTER INPATIENT TOTAL: 2,180.08
684019 - MENTAL HEALTH DIVERSION	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	ParkingInv#8326	8326	517427	05-FEB-2019	NEGOTIABLE	14.00
								684019 - MENTAL HEALTH DIVERSION TOTAL: 14.00
684022 - DETOX SERVICES	SHANTEL HOELSCHER	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DC CMHC	24-DEC-2018	517336	05-FEB-2019	NEGOTIABLE	35.97
	GRP & ASSOCIATES	42239 - PROFESSIONAL FEES - OTHER	Waste/surchargeInv185574	185574	517085	05-FEB-2019	NEGOTIABLE	27.00
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	684022 DETOX CENTER	1603563	100002283	05-FEB-2019	NEGOTIABLE	16.50
	SNELLING	42272 - TEMPORARY STAFFING SERVICES	StaffingInv#5315356	5315356	100002259	05-FEB-2019	NEGOTIABLE	701.25
	ALL MIDLANDS HEALTH SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	StaffingInv#33211	33211	517418	05-FEB-2019	NEGOTIABLE	736.00
	ALL MIDLANDS HEALTH SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	StaffingInv#33219	33219	517418	05-FEB-2019	NEGOTIABLE	879.88
	ALL MIDLANDS HEALTH SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	StaffingInv#33224	33224	517418	05-FEB-2019	NEGOTIABLE	456.00
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	CBQUOTE#161608	161608	100002235	05-FEB-2019	NEGOTIABLE	225.00
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	SuppliesInv#3024438-1	3024438-1	100002247	05-FEB-2019	NEGOTIABLE	8.59
	AMAZON CAPITAL SERVICES	43611 - FOOD	Gatorade Thirst Quencher Powder, Frost Glacier Freeze, 76.5 Ounce, Pack of 1	1F1V-KQL9-YNL3	516906	05-FEB-2019	NEGOTIABLE	95.92
	EDS REXALL	43716 - DRUG & PHARMACY	Prescription medicationDecember	28-DEC-2018	517045	05-FEB-2019	NEGOTIABLE	92.90
								684022 - DETOX SERVICES TOTAL: 3,275.01

									FUND 12517 - CMHC TOTAL: 9,369.10
12532 - COUNTY ROAD	670011 - DESIGN & SURVEY	METROPOLITAN AREA PLANNING AGENCY	42239 - PROFESSIONAL FEES - OTHER	MAPA SUPPORT	1575	517236	05-FEB- 2019	NEGOTIABLE	67,364.00
		IDEAL PURE WATER	42252 - CONTRACT SERVICE	670011 ENGINEERS UPPER	1603563	100002283	05-FEB- 2019	NEGOTIABLE	16.50
		MARCO INC	42252 - CONTRACT SERVICE	COPIER MONTHLY CHARGES	INV5929853	517213	05-FEB- 2019	NEGOTIABLE	153.45
									670011 - DESIGN & SURVEY TOTAL: 67,533.95
672011 - MAINTENANCE	FREESSE NOTIS ASSOCIATES INC	42239 - PROFESSIONAL FEES - OTHER	WEATHER FORECASTING SERVICES	113752	517073	05-FEB- 2019	NEGOTIABLE	375.00	
	WEATHERWATCH SERVICE	42239 - PROFESSIONAL FEES - OTHER	WEATHER SERVICE OCT 1, 2018 THRU APRIL 2019	11116	517408	05-FEB- 2019	NEGOTIABLE	300.00	
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	672011 ENGINEERS LOWER	1603563	100002283	05-FEB- 2019	NEGOTIABLE	35.75	
	CITY OF OMAHA	42254 - CONTRACT - ONE CALL SERVICE	DIGGERS HOTLINE SERVICES	161704	517422	05-FEB- 2019	NEGOTIABLE	2,188.71	
	A & S CONCRETE RECYCLING INC	43116 - CRUSHED ROCK	ROCK	64791	100002248	05-FEB- 2019	NEGOTIABLE	26,465.47	
	A & S CONCRETE RECYCLING INC	43116 - CRUSHED ROCK	CLEAN ROCK	64745	100002248	05-FEB- 2019	NEGOTIABLE	12,909.73	
	CENTRAL SALT LLC	43216 - SALT	DEICING SALT	297817	516972	05-FEB- 2019	NEGOTIABLE	15,969.53	
	CENTRAL SALT LLC	43216 - SALT	DEICING SALT	297867	516972	05-FEB- 2019	NEGOTIABLE	3,873.38	
	CENTRAL SALT LLC	43216 - SALT	DEICING SALT	297899	516972	05-FEB- 2019	NEGOTIABLE	2,420.45	
	CENTRAL SALT LLC	43216 - SALT	DEICING SALT	297971	516972	05-FEB- 2019	NEGOTIABLE	1,332.17	
	CENTRAL SALT LLC	43216 - SALT	DEICING SALT	297995	516972	05-FEB- 2019	NEGOTIABLE	1,245.23	
	CENTRAL SALT LLC	43216 - SALT	DEICING SALT	297996	516972	05-FEB- 2019	NEGOTIABLE	5,069.28	
	CENTRAL SALT LLC	43216 - SALT	DEICING SALT	298017	516972	05-FEB- 2019	NEGOTIABLE	1,174.75	
	CENTRAL SALT LLC	43216 - SALT	DEICING SALT	298309	516972	05-FEB- 2019	NEGOTIABLE	2,440.67	
	CENTRAL SALT LLC	43216 - SALT	DEICING SALT	298639	516972	05-FEB- 2019	NEGOTIABLE	1,173.81	
	MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	MISC SUPPLIES	22049	517235	05-FEB- 2019	NEGOTIABLE	593.06	
MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	MISC SUPPLIES	21910	517235	05-FEB- 2019	NEGOTIABLE	122.47		
MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	MISC SUPPLIES	21184	517235	05-FEB- 2019	NEGOTIABLE	7.93		
MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	MISC SUPPLIES	21182	517235	05-FEB-	NEGOTIABLE	-13.38		

		MTCE SUPPLIES			2019			
	MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	MISC SUPPLIES	21178	517235	05-FEB-2019	NEGOTIABLE	64.30
	FERRELLGAS	43247 - PROPANE	PROPANE	1104560988	517068	05-FEB-2019	NEGOTIABLE	31.00
	FERRELLGAS	43247 - PROPANE	PROPANE	1104591475	517068	05-FEB-2019	NEGOTIABLE	213.09
	GRAINGER	43514 - REPAIR PARTS	33GW07 CARBURATOR KIT	9061370509	517083	05-FEB-2019	NEGOTIABLE	44.90
	GRAINGER	43514 - REPAIR PARTS	3R639 1/4" SOCKET CLIP	9059238213	517083	05-FEB-2019	NEGOTIABLE	3.40
	GRAINGER	43514 - REPAIR PARTS	3R640 3/8" SOCKET CLIP	9059238213	517083	05-FEB-2019	NEGOTIABLE	3.00
	GRAINGER	43514 - REPAIR PARTS	3R641 1/2" SOCKET CLIP	9059238213	517083	05-FEB-2019	NEGOTIABLE	1.20
	GRAINGER	43514 - REPAIR PARTS	46K619 6" TWIST TIES (1000 PK)	9059238213	517083	05-FEB-2019	NEGOTIABLE	15.07
	GRAINGER	43514 - REPAIR PARTS	53YV77 3/8" RACHET	9059238213	517083	05-FEB-2019	NEGOTIABLE	18.68
	HANEY SHOE STORE INC	46621 - PERSONNEL PROTECTIVE EQUIPMENT	SAFETY BOOTS	39640	100002287	05-FEB-2019	NEGOTIABLE	169.99
	HANEY SHOE STORE INC	46621 - PERSONNEL PROTECTIVE EQUIPMENT	SAFETY BOOTS	39568	100002287	05-FEB-2019	NEGOTIABLE	148.99
	WALMAN OPTICAL COMPANY	46621 - PERSONNEL PROTECTIVE EQUIPMENT	SAFETY GLASSES	938692-1	517405	05-FEB-2019	NEGOTIABLE	75.00
								672011 - MAINTENANCE TOTAL: 78,472.63
674011 - EQUIPMENT	EZ LINER	42417 - M&R - MACHINERY & EQUIPMENT	FREIGHT	064939	517061	05-FEB-2019	NEGOTIABLE	74.94
	EZ LINER	42417 - M&R - MACHINERY & EQUIPMENT	ITEM #E38-01-5012: HEAT EXCHANGER	064939	517061	05-FEB-2019	NEGOTIABLE	6,158.59
	STEREO WEST AUTOTOYS	42417 - M&R - MACHINERY & EQUIPMENT	4105V VIPER 4105V-1 WAY 4-BTN RS SYS	14408	517354	05-FEB-2019	NEGOTIABLE	270.00
	CITY OF OMAHA	43241 - DIESEL FUEL ON ROAD	Invoice 10756/10776/10796/10816, Nov 21, 2018 to Jan 10, 2019 City Fuel Charges	10756	517422	05-FEB-2019	NEGOTIABLE	1,897.76
	CITY OF OMAHA	43241 - DIESEL FUEL ON ROAD	Invoice 10756/10776/10796/10816, Nov 21, 2018 to Jan 10, 2019 City Fuel Charges	10776	517422	05-FEB-2019	NEGOTIABLE	4,077.80
	CITY OF OMAHA	43241 - DIESEL FUEL ON ROAD	Invoice 10756/10776/10796/10816, Nov 21, 2018 to Jan 10, 2019 City Fuel Charges	10796	517422	05-FEB-2019	NEGOTIABLE	517.62
	CITY OF OMAHA	43241 - DIESEL FUEL ON ROAD	Invoice 10756/10776/10796/10816, Nov 21, 2018 to Jan 10, 2019 City Fuel Charges	10816	517422	05-FEB-2019	NEGOTIABLE	855.97
								674011 - EQUIPMENT TOTAL: 13,852.68
								FUND 12532 -

									COUNTY ROAD TOTAL: 159,859.26
12533 - TOURISM DIV	681011 - CO VISITORS IMPROVEMENTS	BENSON FIRST FRIDAY	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITOR PROMOTION FUNDING	2019-R434-30-2	516944	05-FEB- 2019	NEGOTIABLE	916.00
		DOUGLAS COUNTY FAIR ASSOCIATION	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITOR PROMOTION FUNDING	2019-R434-59-1&2	517036	05-FEB- 2019	NEGOTIABLE	2,617.50
									681011 - CO VISITORS IMPROVEMENTS TOTAL: 3,533.50
									FUND 12533 - TOURISM DIV TOTAL: 3,533.50
12535 - FEDERAL DRUG FORFEITURE	607012 - COUNTY SHERIFF	JON KRAMER	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBURSEMENT DC SHERIFF	12-DEC-2018	517153	05-FEB- 2019	NEGOTIABLE	196.36
		CITY OF OMAHA	43244 - GASOLINE	Invoice 10756/10776/10796/10816, Nov 21, 2018 to Jan 10, 2019 City Fuel Charges	10756	517422	05-FEB- 2019	NEGOTIABLE	23.65
		CITY OF OMAHA	43244 - GASOLINE	Invoice 10756/10776/10796/10816, Nov 21, 2018 to Jan 10, 2019 City Fuel Charges	10776	517422	05-FEB- 2019	NEGOTIABLE	50.83
		CITY OF OMAHA	43244 - GASOLINE	Invoice 10756/10776/10796/10816, Nov 21, 2018 to Jan 10, 2019 City Fuel Charges	10796	517422	05-FEB- 2019	NEGOTIABLE	6.45
		CITY OF OMAHA	43244 - GASOLINE	Invoice 10756/10776/10796/10816, Nov 21, 2018 to Jan 10, 2019 City Fuel Charges	10816	517422	05-FEB- 2019	NEGOTIABLE	10.67
									607012 - COUNTY SHERIFF TOTAL: 287.96
									FUND 12535 - FEDERAL DRUG FORFEITURE TOTAL: 287.96
12545 - DC DRUG LAW AND ENFORCEMENT AND EDUCATION	606013 - TAX STAMP	TRACKER PRODUCTS LLC	42276 - IT CONTRACTS - NOT DOTCOMM	01720520102 SAFE CLOUD BASED CAL LICENSE - CO ATTY	TRINV-002072	517379	05-FEB- 2019	NEGOTIABLE	2,700.00
									606013 - TAX STAMP TOTAL: 2,700.00
									FUND 12545 - DC DRUG LAW AND ENFORCEMENT AND EDUCATION TOTAL: 2,700.00
12581 - INVENTORY	000000 - UNSPECIFIED	SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	HANDLE ALUMITHREAD 5' #587-7013 SUPPLYWORKS	472863406	100002255	05-FEB- 2019	NEGOTIABLE	18.75
		SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	WATER SOFTENER PELLETS 50# BAG YELLOW FOR ENGINEERS NAT.EVERYTHING	473863512	100002269	05-FEB- 2019	NEGOTIABLE	43.33
		SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	WATER SOFTENER PELLETS 50# BAG YELLOW FOR ENGINEERS NAT.EVERYTHING	473435121	100002269	05-FEB- 2019	NEGOTIABLE	160.94
		SUPPLYWORKS	21175 - INVENTORY A/P	TOILET TISSUE 2 PLY, 80/RL/CS	473435121	100002269	05-FEB-	NEGOTIABLE	1,971.00

	ACCRUALS	REN06148-WB SUPPLYWORKS			2019		
SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	SOLAR SALT 50# BAGS FOR CORRECTIONS 49/PALLET SUPPLYWORKS	473863512	100002269	05-FEB-2019	NEGOTIABLE	360.00
SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	SOLAR SALT 50# BAGS FOR CORRECTIONS 49/PALLET SUPPLYWORKS	473435121	100002269	05-FEB-2019	NEGOTIABLE	228.00
SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	ICE MELT 50# CALCIUM CHLORIDE PELLETS	473435121	100002269	05-FEB-2019	NEGOTIABLE	1,503.00
SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	HANDLE ALUMITHREAD 5' #587-7013 SUPPLYWORKS	472395680	100002269	05-FEB-2019	NEGOTIABLE	22.50
VOSS LIGHTING	21175 - INVENTORY A/P ACCRUALS	BULB 60W FROSTED GLOBE BULB 3" 12/CS	11097240-01	100002277	05-FEB-2019	NEGOTIABLE	54.00
OMAHA COMPOUND CO	21175 - INVENTORY A/P ACCRUALS	NOVEL ULTRA BLEACH #PS-75000350 6 (1)GAL/CS	181059	100002280	05-FEB-2019	NEGOTIABLE	82.44
OMAHA COMPOUND CO	21175 - INVENTORY A/P ACCRUALS	SPOON LT.WT.IND.WRAP 1000/CS OM COMPOUND	181059	100002280	05-FEB-2019	NEGOTIABLE	450.00
NATIONAL EVERYTHING WHOLESALE	21175 - INVENTORY A/P ACCRUALS	12 OZ STYRO CUP 1000/CS NAT.EVERYTHING	174112-00	100002281	05-FEB-2019	NEGOTIABLE	1,229.00
NATIONAL EVERYTHING WHOLESALE	21175 - INVENTORY A/P ACCRUALS	PAPER SACKS #8 500/PK BROWN NAT. EVERYTHING	174112-00	100002281	05-FEB-2019	NEGOTIABLE	73.23
BOB BARKER COMPANY INC	21175 - INVENTORY A/P ACCRUALS	HAIR PICKS AFRO 5" #PICK-5 12/CS BOB BARKER	UT1000484609	516949	05-FEB-2019	NEGOTIABLE	15.90
BOB BARKER COMPANY INC	21175 - INVENTORY A/P ACCRUALS	TOOTHBRUSH SHORT HANDLE #BBST25 144/CS. BOB BARKER	UT1000484609	516949	05-FEB-2019	NEGOTIABLE	169.80
CLEANING MART INC	21175 - INVENTORY A/P ACCRUALS	PROXI PODS #11959345 250/CS 1.2 OZ CLEANING MART	68001	516996	05-FEB-2019	NEGOTIABLE	461.80
ECOLAB INC	21175 - INVENTORY A/P ACCRUALS	OASIS 133 ALL PURPOSE 1/2.5 GAL. STATE CONTRACT 14950 OC ECOLAB	2256149	517044	05-FEB-2019	NEGOTIABLE	453.92
FARMER BROTHERS COFFEE	21175 - INVENTORY A/P ACCRUALS	VANILLA IMITATION 1 QT PLASTIC BOTTLE	68802303	517063	05-FEB-2019	NEGOTIABLE	11.86
FARMER BROTHERS COFFEE	21175 - INVENTORY A/P ACCRUALS	CHILI POWDER 1# MOIST. RESIST	68802303	517063	05-FEB-2019	NEGOTIABLE	57.00
FARMER BROTHERS COFFEE	21175 - INVENTORY A/P ACCRUALS	BASIL WHOLE 7 OZ.	68802303	517063	05-FEB-2019	NEGOTIABLE	54.00
HILAND DAIRY FOODS COMPANY LLC	21175 - INVENTORY A/P ACCRUALS	1-GALLON CLEAR CONTAINER W/LIDS HILAND DAIRY	9044882	517097	05-FEB-2019	NEGOTIABLE	386.50
HOST COFFEE SERVICE INC	21175 - INVENTORY A/P ACCRUALS	COFFEE DECAF 32/1.5 OZ FILTER POUCH HOST PREMIUM DECAF HOST COFFEE	1386772	517101	05-FEB-2019	NEGOTIABLE	420.00
HOST COFFEE SERVICE INC	21175 - INVENTORY A/P ACCRUALS	COFFEE DECAFFEINATED SHELF-STABLE LIQUID JAVA BOLD 2/CS	1386771	517101	05-FEB-2019	NEGOTIABLE	430.00
HOST COFFEE SERVICE INC	21175 - INVENTORY A/P ACCRUALS	REG. COFFEE SHELF-STABLE LIQUID JAVA BOLD 2/CS HOST COFFEE	1386771	517101	05-FEB-2019	NEGOTIABLE	800.00
HOST COFFEE SERVICE INC	21175 - INVENTORY A/P ACCRUALS	TEA BAG IND WRAPPED 8 OZ BOX 100/CNT BX ROYAL CUP HOST	1386771	517101	05-FEB-2019	NEGOTIABLE	33.30
INTERSTATE ALL BATTERY CENTER	21175 - INVENTORY A/P ACCRUALS	AAA BATTERIES 24/PACK	1924802001785	517108	05-FEB-2019	NEGOTIABLE	70.20
MCKESSON MEDICAL	21175 - INVENTORY A/P	TENA STRETCH ULTRA BRIEFS MED/REG	44810767	517230	05-FEB-	NEGOTIABLE	1,453.00

SURGICAL MINNESOTA SUPPLY INC	ACCRUALS	ITEM# 67802			2019		
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	21175 - INVENTORY A/P ACCRUALS	TENA STRETCH ULTRA BRIEFS 2XL ITEM# 61390	44810767	517230	05-FEB-2019	NEGOTIABLE	2,121.00
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	21175 - INVENTORY A/P ACCRUALS	ISOLATION GOWN YELLOW #31521100 50/CS MCKESSON	45239248	517230	05-FEB-2019	NEGOTIABLE	331.20
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	21175 - INVENTORY A/P ACCRUALS	ISOLATION GOWN YELLOW #31521100 50/CS MCKESSON	44810767	517230	05-FEB-2019	NEGOTIABLE	99.36
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	21175 - INVENTORY A/P ACCRUALS	DISP. WIPES #WPW50 ALOE/VITAMIN E SCENTED 50/PK MCKESSON	44810767	517230	05-FEB-2019	NEGOTIABLE	990.00
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	21175 - INVENTORY A/P ACCRUALS	BOOST HI PROTEIN VANILLA #4390094139 27/8 OZ. TETRA BRIKS, MCKESSON	44810767	517230	05-FEB-2019	NEGOTIABLE	255.40
MEDLINE INDUSTRIES INC	21175 - INVENTORY A/P ACCRUALS	ALOE VESTA BODYWASH/SHAMPOO #SQU324609 48/8 MEDLINE	1867973174	517232	05-FEB-2019	NEGOTIABLE	2,185.60
MEDLINE INDUSTRIES INC	21175 - INVENTORY A/P ACCRUALS	ORA SWAB SAGE(TOOTHETTES)#SGE6120CS 100/CS W/MOUTH FRESHENER MEDLINE	1867973174	517232	05-FEB-2019	NEGOTIABLE	1,148.90
MOORE MEDICAL LLC	21175 - INVENTORY A/P ACCRUALS	MAGELLAN SAFETY SYRINGE ITEM#8881833215 3ml 22G X 1 1/2" 50/BX	44654315	517255	05-FEB-2019	NEGOTIABLE	50.50
MOORE MEDICAL LLC	21175 - INVENTORY A/P ACCRUALS	MAGELLAN SAFETY SYRINGE ITEM#8881892950 1/2 ml 29G X 1/2" INSULIN 50/BX	44660621	517255	05-FEB-2019	NEGOTIABLE	358.80
OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY A/P ACCRUALS	BED PANS DISP.#4352YND80245 50/CS MAUVE O&M	2044357827	517282	05-FEB-2019	NEGOTIABLE	64.66
OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY A/P ACCRUALS	SHARPS CONTAINER #0715008970 2 GAL. 20/CS O&M	2044357827	517282	05-FEB-2019	NEGOTIABLE	221.02
OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY A/P ACCRUALS	WASH BASINS #4352YND80347 GRAPHITE 6 QT. 50/CS O&M	2044357827	517282	05-FEB-2019	NEGOTIABLE	42.94
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	P-NUT BUTTER IND. 3/4 OZ. 200 CNT CULINARY SECRETS #14806	256802	517312	05-FEB-2019	NEGOTIABLE	353.40
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	PIMENTO FCY DICED UNPEEL 24/28 OZ	256802	517312	05-FEB-2019	NEGOTIABLE	134.30
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	PLATE 9" STYRO 3-COMPART. 500/CS	244781	517312	05-FEB-2019	NEGOTIABLE	728.40
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	PORK CUBED 40/4 OZ NOT FORMED/GROUND ITEM# ELLISO K7740	258423	517312	05-FEB-2019	NEGOTIABLE	135.50
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	REDUCED SODIUM BUFFET HAM	259857	517312	05-FEB-2019	NEGOTIABLE	321.66
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	RICE LONG GRAIN PARBOIL CONVERTED 2/10#CONDITION UB	256802	517312	05-FEB-2019	NEGOTIABLE	119.25
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	RICE LONG GRAIN PARBOIL CONVERTED 2/10#CONDITION UB	259857	517312	05-FEB-2019	NEGOTIABLE	119.25

REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	TURKEY BREAST & THIGH ROAST,FROZEN,OVEN READY BONELESS,NETTED,SKIN ON,NO SODIUM RESTRICTIONS	259857	517312	05-FEB-2019	NEGOTIABLE	343.08
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	VEG. PLAIN POTATOES BREAKFAST CUBED FROZEN 4/5# ITEM# 50562	256802	517312	05-FEB-2019	NEGOTIABLE	235.75
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	VEG. PLAIN POTATOES BREAKFAST CUBED FROZEN 4/5# ITEM# 50562	258386	517312	05-FEB-2019	NEGOTIABLE	-47.15
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	VEG. PLAIN POTATOES BREAKFAST CUBED FROZEN 4/5# ITEM# 50562	259857	517312	05-FEB-2019	NEGOTIABLE	252.45
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	WHITE CAKE MIX 6/5#	256802	517312	05-FEB-2019	NEGOTIABLE	180.93
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	YELLOW CAKE MIX 6/5#	259857	517312	05-FEB-2019	NEGOTIABLE	238.08
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	APPLE JUICE CONCENTRATED,UNSWEETENED,SHELF-STABLE LIQUID 3/1 GAL REJUV	259857	517312	05-FEB-2019	NEGOTIABLE	350.70
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	BAKING CHOC. UNSWEETENED SQUARE ONLY 6/16OZ.	259406	517312	05-FEB-2019	NEGOTIABLE	29.19
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	BISCUIT GRAVY COUNTRY STYLE G.M. 6/24OZ	259857	517312	05-FEB-2019	NEGOTIABLE	120.75
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	CEREAL GRTS QCK COOK 12/24 OZ	259857	517312	05-FEB-2019	NEGOTIABLE	48.68
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	COOKIE CHOC. CHIP 240-320/1 OZ. FROZEN	258424	517312	05-FEB-2019	NEGOTIABLE	64.40
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	CUP TRANS. 12 OZ 1000/CS	244781	517312	05-FEB-2019	NEGOTIABLE	1,255.00
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	DRINK MIX LEMONADE UNSWEETENED 12/2 OZ.	259857	517312	05-FEB-2019	NEGOTIABLE	458.00
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	EGG OMELET 72/3.5OZ FROZEN	259857	517312	05-FEB-2019	NEGOTIABLE	768.60
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	EVAPORATED SKIM MILK 24/12 OZ.	259857	517312	05-FEB-2019	NEGOTIABLE	68.72
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	GLOVES, FOODHANDLER LARGE 100/BX	256802	517312	05-FEB-2019	NEGOTIABLE	56.76
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	MIX MUFFIN BLUEBERRY 6/4.5# G.M.	244781	517312	05-FEB-2019	NEGOTIABLE	251.16
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	MIXED VEG. 20# IQF FCY GRADE A	256802	517312	05-FEB-2019	NEGOTIABLE	105.95
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	ORANGE JUICE CONCENTRATED,UNSWEETENED, SHELF-STABLE LIQUID 3/1 GAL REJUV	259857	517312	05-FEB-2019	NEGOTIABLE	427.85
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PINEAPPLE TIDBIT JUICE PACK FCY MDW 65 3/4 OZ 6/10 USF TEM# 6333504	4908268	517395	05-FEB-2019	NEGOTIABLE	186.25
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PEAR 1/2 BARTLET 30-35 CNT JUICE PACK CHOICE 6/10 USF ITEM# 5328133	4908268	517395	05-FEB-2019	NEGOTIABLE	221.05
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PEACHES SLICED YELLOW CLING JUICE PACK 90-105 CT6/10 USF ITEM# 6367866	4908268	517395	05-FEB-2019	NEGOTIABLE	223.60
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	ORANGE JCE THICKENED HONEY CONSIST. 6/48 OZ USF ITEM# 7214893	4908268	517395	05-FEB-2019	NEGOTIABLE	49.56

US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	ONION RING FRENCH FRIED CANNED FRENCH 6/24 OZ DURKEES OR OC USF ITEM# 9004961	4908268	517395	05-FEB-2019	NEGOTIABLE	66.20
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	NOODLES EGG 1/2" FORTIFIED 2/5# ITEM#6328678 US	4908268	517395	05-FEB-2019	NEGOTIABLE	73.50
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MEATBALL, BEEF SEASONED COOKED IQF FROZEN 320/.05 OZ USF# 6796718	4908268	517395	05-FEB-2019	NEGOTIABLE	120.75
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MARINARA /SPAGHETTI SAUCE 6/10# USF ITEM# 4352191	4908268	517395	05-FEB-2019	NEGOTIABLE	53.08
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MANDARIN ORANGE SECTIONS WHOLE JUICE PACK.FCY 6/10 USF INTEM# 3333812	4908268	517395	05-FEB-2019	NEGOTIABLE	281.45
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MAGIC CUPS -VANILLA HORMEL US ITEM#8262594	4908268	517395	05-FEB-2019	NEGOTIABLE	112.65
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE TOMATO FCY. 48/6 OZ POP TOP ONLY USF ITEM# 3020559	4908268	517395	05-FEB-2019	NEGOTIABLE	62.28
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE ORANGE UNSWEET 48/6 OZ POP TOP ONLY USF ITEM# 285379	4908268	517395	05-FEB-2019	NEGOTIABLE	123.05
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE GRAPE FCY 48/5.5 OZ POP TOP ONLY USF ITEM# 9003054	4908268	517395	05-FEB-2019	NEGOTIABLE	106.30
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	INSTANT THICKENING AGENT 12/8 OZ. USF ITEM# 4062782	4908268	517395	05-FEB-2019	NEGOTIABLE	123.10
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PORK & BEANS FCY. HVY. TOM.SAUCE #6/10 USF ITEM# 4328688	4908268	517395	05-FEB-2019	NEGOTIABLE	405.20
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PORK PATTY RIBESHAPE 51/3.14 OZ 10# BX.#3403 IQF RAW USF ITEM# 6108369	4908268	517395	05-FEB-2019	NEGOTIABLE	242.30
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	POTATO TRI TATOR 6/5#/CS USF ITEM# 8018475	4908268	517395	05-FEB-2019	NEGOTIABLE	87.16
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PUDDING CHOC. IND. 48/3.5OZ/CS HUNTS SNAKPAK ITEM# 8102758 USF	4908268	517395	05-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	4908268	517395	05-FEB-2019	NEGOTIABLE	67.70
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	RASPBERRY, RED IQF FROZEN 2/5 LB CS USF# 1327642	4908268	517395	05-FEB-2019	NEGOTIABLE	93.45
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	RESOURCE THICKENED APPLE JUICE NECTAR 6/48 OR 8/64 USF ITEM# 9214891	4908268	517395	05-FEB-2019	NEGOTIABLE	138.60
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SOUP CREAM OF CHICKEN 12/50 OZ CAMPBELL'S HEALTHY REQUEST ONLY USF ITEM# 3011780	4908268	517395	05-FEB-2019	NEGOTIABLE	330.56
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SOUP CREAM OF MUSHROOM 12/50 OZ CAMPBELL'S HEALTHY REQUEST ONLY USF ITEM# 3020617	4908268	517395	05-FEB-2019	NEGOTIABLE	204.65
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SOUP CRM. OF CELERY 12/50 OZ. CAMPBELLS ONLY USF ITEM# 3001948	4908268	517395	05-FEB-2019	NEGOTIABLE	175.65
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SUGAR GRANULATED 50# USF ITEM# 8383283	4908268	517395	05-FEB-2019	NEGOTIABLE	56.62
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	TARTAR SAUCE IND. 200 USF ITEM# 64865	4908268	517395	05-FEB-2019	NEGOTIABLE	42.55
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	TOMATO CATSUP FCY 33% SOLIDS CAL.6/10 USF ITEM# 5686472	4908268	517395	05-FEB-2019	NEGOTIABLE	89.48
US FOODSERVICE	21175 - INVENTORY A/P	TOMATOES DICED IN JUICE 6/10 USF	4908268	517395	05-FEB-	NEGOTIABLE	87.84

INC	ACCRUALS	ITEM# 9328493			2019		
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	WHITE VINEGAR, GALLONS ONLY (FOR CS) ITEM# 1328335 USF	4908268	517395	05-FEB- 2019	NEGOTIABLE	32.32
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	#00196 KELLOGGS CORNFLAKES S.S.B 96/CS USF# 5002076	4908268	517395	05-FEB- 2019	NEGOTIABLE	209.40
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	#00896 KELLOGG RAISIN BRAN SSB 96/CS USF# 4002085	4908268	517395	05-FEB- 2019	NEGOTIABLE	209.40
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	AMERICAN SHREDDED FEATHER CHEESE 4/5 LB CS USF# 2404473	4908268	517395	05-FEB- 2019	NEGOTIABLE	41.39
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	APPLE JCE THICKENED HONEY CONS. 6/48 OZ. USF ITEM# 8214892	4908268	517395	05-FEB- 2019	NEGOTIABLE	41.58
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BASE LOW SODIUM CHICKEN 12/1LB/CS (NO MSG) USF ITEM# 8120388	4908268	517395	05-FEB- 2019	NEGOTIABLE	80.91
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BEANS BABY LIMA 20# IQF FCY GRADE A ITEM# 3328176 US	4908268	517395	05-FEB- 2019	NEGOTIABLE	206.50
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BEANS DARK RED KIDNEY CANNED IN BRINE FCY 6/10 USF ITEM# 3332806	4908268	517395	05-FEB- 2019	NEGOTIABLE	75.10
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BEANS GREEN REGULAR CUT CANNED FCY 6/10 USF ITEM# 6329205	4908268	517395	05-FEB- 2019	NEGOTIABLE	81.69
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BEEF BARLEY SOUP CONCENTRATED 4/4# FROZEN USF ITEM# 2055739	4908268	517395	05-FEB- 2019	NEGOTIABLE	121.75
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	4908268	517395	05-FEB- 2019	NEGOTIABLE	127.25
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BROCCOLI CUTS 20# IQF FCY GRADE A USF ITEM# 4328423	4908268	517395	05-FEB- 2019	NEGOTIABLE	132.06
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CAULIFLOWER 12/2# IQF FCY. GRADE A USF ITEM# 6328132	4908268	517395	05-FEB- 2019	NEGOTIABLE	164.85
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CEREAL CRM WHEAT QCK COOK 12/28 OZ USF ITEM# 3230034	4908268	517395	05-FEB- 2019	NEGOTIABLE	38.42
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CEREAL MALT-O-MEAL QK COOK 18/28 OZ USF ITEM# 7010184	4908268	517395	05-FEB- 2019	NEGOTIABLE	64.20
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CEREAL OATMEAL QUICK COOK 8/42 OZ USF ITEM# 5027206	4908268	517395	05-FEB- 2019	NEGOTIABLE	51.34
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	HOT CHOCOLATE SUGAR FREE/FAT FREE 6/25 CNT USF ITEM# 2018752	4908268	517395	05-FEB- 2019	NEGOTIABLE	23.79
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FRUIT COCKTAIL JUICE PACK. 6/10 USF ITEM#7852015	4908268	517395	05-FEB- 2019	NEGOTIABLE	229.85
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FROZEN PIZZA CRUST 12"X16" TNT UNSCORED CRESTAR UNACCP SQUARE ONLY 25BX USF ITEM# 1128818	4908268	517395	05-FEB- 2019	NEGOTIABLE	70.08
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FLOUR BLEACHED ALL PURPOSE 50# ITEM# 3005600 US	4908268	517395	05-FEB- 2019	NEGOTIABLE	58.20
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	EGGS, WHOLE FROZEN PASTEURIZED 6/5LB/CASE USF ITEM# 829507	4908268	517395	05-FEB- 2019	NEGOTIABLE	289.30
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	EGGS SCRAMBLED 6/5 LBS FROZEN USF ITEM# 831065	4908268	517395	05-FEB- 2019	NEGOTIABLE	282.90
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	DRESSING ITALIAN IND 200 USF ITEM# 63743	4908268	517395	05-FEB- 2019	NEGOTIABLE	44.35
US FOODSERVICE	21175 - INVENTORY A/P	CREAM COFFEE IND. FLAT PK. 3 GRM	4908268	517395	05-FEB-	NEGOTIABLE	292.40

	INC	ACCRUALS	1000/CS USF ITEM# 8009953			2019		
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CRANBERRY JCE.THICKENED HONEY CONSIST.6/48OZ US ITEM# 5214895	4908268	517395	05-FEB-2019	NEGOTIABLE	66.90
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF ITEM# 4618256	4908268	517395	05-FEB-2019	NEGOTIABLE	111.30
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	COOKIES OREO 120/2 CNT. USF ITEM#3208931	4908268	517395	05-FEB-2019	NEGOTIABLE	101.80
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CHICKEN DICED .5" SEASONED BREAST MEAT COOKED GRILL 2/5LB USF# 1831205	4908268	517395	05-FEB-2019	NEGOTIABLE	349.50
	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	4908268	517395	05-FEB-2019	NEGOTIABLE	119.55
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CHEESE MOZZARELLA SHREDDED FEATHER LO MOIST PART SKIM 4/5LB USF# 7332372	4908268	517395	05-FEB-2019	NEGOTIABLE	121.80
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CHEESE CREAM 3 LB LOAF USF ITEM# 8340861	4908268	517395	05-FEB-2019	NEGOTIABLE	19.35
	HYVEE INC	21175 - INVENTORY A/P ACCRUALS	COKE 24/CS CANS HYVEE	10-JAN-2019	517426	05-FEB-2019	NEGOTIABLE	52.90
	HYVEE INC	21175 - INVENTORY A/P ACCRUALS	DIET COKE CANS 24/CS HYVEE	10-JAN-2019	517426	05-FEB-2019	NEGOTIABLE	105.80
								000000 - UNSPECIFIED TOTAL: 33,913.72
692011 - DISTRIBUTED EXPENSE	STATE OF NEBRASKA	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	PHONE SVC CITY NCIC/NCIS	1149361	517352	05-FEB-2019	NEGOTIABLE	2,361.42
								692011 - DISTRIBUTED EXPENSE TOTAL: 2,361.42
694011 - 156TH MAPLE INV	SAPP BROS INC	46521 - INV PURCHASE GARAGE	MANUAL ENTRY - INVOICE OVER 30 DAYS OLD - DID NOT PROCESS FROM FASTER TO ORACLE - FASTER ORDER 79335, INVOICE 22665364, V097, DEF FLUID, 4 CASES, INDEPENDENT ISSUE II I10624	22665364	100002243	05-FEB-2019	NEGOTIABLE	56.20
	SAPP BROS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79860 ; Inv# 22678432	22678432	100002243	05-FEB-2019	NEGOTIABLE	28.00
	SAPP BROS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 6005436 ; Inv# 22686978, 1/11/2019, FREIGHT BILL 570052, BOL 1496469, 6500 GALLONS # 1 DIESEL	22686978	100002243	05-FEB-2019	NEGOTIABLE	14,982.50
	OREILLY AUTO PARTS	46521 - INV PURCHASE GARAGE	OIL FILTER - GARAGE	1498-488681	100002249	05-FEB-2019	NEGOTIABLE	19.92
	OREILLY AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80122 ; Inv# 1498-491552, -10.00 CORE CREDIT INVOICE 1498-491561 APPLIED	1498-491561	100002249	05-FEB-2019	NEGOTIABLE	-10.00
	OREILLY AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80122 ; Inv# 1498-491552, -10.00 CORE CREDIT INVOICE 1498-491561 APPLIED	1498-491552	100002249	05-FEB-2019	NEGOTIABLE	139.23
	OREILLY AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80059 ; Inv# 1498-491413	1498-491413	100002249	05-FEB-2019	NEGOTIABLE	224.64

OREILLY AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80032 ; Inv# 1498-491141	1498-491141	100002249	05-FEB-2019	NEGOTIABLE	44.95
OREILLY AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79614 ; Inv# 1498-488632 = 25.98 (-4.11 & -36.99 INV 1498-488681 LINES 3 & 1 APPLIED TO LINES 1 & 3 THIS INV, 1498-488634 = 51.96 (-8.22 CREDIT ON INV 1498-488634 LINE 2 APPLIED THIS INV, 1498-488681 = 19.92 (PAY ONLY LINE 4)	1498-488681	100002249	05-FEB-2019	NEGOTIABLE	-49.32
OREILLY AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79614 ; Inv# 1498-488632 = 25.98 (-4.11 & -36.99 INV 1498-488681 LINES 3 & 1 APPLIED TO LINES 1 & 3 THIS INV, 1498-488634 = 51.96 (-8.22 CREDIT ON INV 1498-488634 LINE 2 APPLIED THIS INV, 1498-488681 = 19.92 (PAY ONLY LINE 4)	1498-488634	100002249	05-FEB-2019	NEGOTIABLE	60.18
OREILLY AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79614 ; Inv# 1498-488632 = 25.98 (-4.11 & -36.99 INV 1498-488681 LINES 3 & 1 APPLIED TO LINES 1 & 3 THIS INV, 1498-488634 = 51.96 (-8.22 CREDIT ON INV 1498-488634 LINE 2 APPLIED THIS INV, 1498-488681 = 19.92 (PAY ONLY LINE 4)	1498-488632	100002249	05-FEB-2019	NEGOTIABLE	67.08
PETROLEUM TRADERS CORPORATION	46521 - INV PURCHASE GARAGE	FASTER-ORD# 6005461 ; Inv# 1358445, 1/25/2019, BOL 25178, 6001 GALLONS UNLEADED	1358445	100002278	05-FEB-2019	NEGOTIABLE	13,580.86
NEWCO TRUCK PARTS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79902 ; Inv# 111056	111056	100002279	05-FEB-2019	NEGOTIABLE	1,264.78
NEWCO TRUCK PARTS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80060 ; Inv# 111096	111096	100002279	05-FEB-2019	NEGOTIABLE	642.00
ADVANCE AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80053 ; Inv# 8559901222548	8559901222548	516894	05-FEB-2019	NEGOTIABLE	325.60
ADVANCE AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80125 ; Inv# 8559901522742	8559901522742	516894	05-FEB-2019	NEGOTIABLE	100.07
ADVANCE AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80150 ; Inv# 8559901622805 = 16.00, 8559901622806 = 8.04, 8559901622822 = 8.04	8559901622805	516894	05-FEB-2019	NEGOTIABLE	16.00
ADVANCE AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80150 ; Inv# 8559901622805 = 16.00, 8559901622806 = 8.04, 8559901622822 = 8.04	8559901622806	516894	05-FEB-2019	NEGOTIABLE	8.04
ADVANCE AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80150 ; Inv# 8559901622805 = 16.00, 8559901622806 = 8.04, 8559901622822 = 8.04	8559901622822	516894	05-FEB-2019	NEGOTIABLE	8.04
ADVANCE AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80175 ; Inv# 8559901722885	8559901722885	516894	05-FEB-2019	NEGOTIABLE	110.54
ANDERSON FOOD SHOPS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80211 ; Inv# 1232	1232	516916	05-FEB-2019	NEGOTIABLE	4.00
ARNOLD MOTOR SUPPLY AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80052 ; Inv# 61NV025739 = 452.20, 61NV025743 = 35.88	61NV025739	516929	05-FEB-2019	NEGOTIABLE	452.20
ARNOLD MOTOR SUPPLY AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80052 ; Inv# 61NV025739 = 452.20, 61NV025743 = 35.88	61NV025743	516929	05-FEB-2019	NEGOTIABLE	35.88
ARNOLD MOTOR SUPPLY AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80061 ; Inv# 61NV025999	61NV025999	516929	05-FEB-2019	NEGOTIABLE	20.99
ARNOLD MOTOR	46521 - INV PURCHASE	FASTER-ORD# 80100 ; Inv# 61NV025986,	61CR003838	516929	05-FEB-	NEGOTIABLE	-66.18

SUPPLY AUTO VALUE	GARAGE	-66.18 (-33.09 X 2) CREDIT INVOICE 61CR003838 APPLIED			2019		
ARNOLD MOTOR SUPPLY AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80100 ; Inv# 61NV025986, -66.18 (-33.09 X 2) CREDIT INVOICE 61CR003838 APPLIED	61NV025986	516929	05-FEB- 2019	NEGOTIABLE	174.18
ARNOLD MOTOR SUPPLY AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80186 ; Inv# 61NV026435	61NV026435	516929	05-FEB- 2019	NEGOTIABLE	131.56
ARROW TOWING INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5027588 ; Inv# 149559.	149559.	516930	05-FEB- 2019	NEGOTIABLE	400.00
BAUER BUILT TIRE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5027585 ; Inv# 800063013	800063013	516939	05-FEB- 2019	NEGOTIABLE	167.00
BAUM HYDRAULICS CORPORATION	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79947 ; Inv# 2067600	2067600	516940	05-FEB- 2019	NEGOTIABLE	656.66
BAXTER CHRYSLER JEEP DODGE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80139 ; Inv# 378203	378203	516941	05-FEB- 2019	NEGOTIABLE	23.24
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80188 ; Inv# 1000646 = 178.32, 1000682 = 218.08	1000682	516942	05-FEB- 2019	NEGOTIABLE	218.08
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80188 ; Inv# 1000646 = 178.32, 1000682 = 218.08	1000646	516942	05-FEB- 2019	NEGOTIABLE	178.32
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80081 ; Inv# 1000235	1000235	516942	05-FEB- 2019	NEGOTIABLE	1,114.52
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80044 ; Inv# 1000056	1000056	516942	05-FEB- 2019	NEGOTIABLE	12.52
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80035 ; Inv# 1000020	1000020	516942	05-FEB- 2019	NEGOTIABLE	523.46
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79993 ; Inv# 999834	999834	516942	05-FEB- 2019	NEGOTIABLE	285.08
CINTAS CORPORATION	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80247 ; Inv# 749657272 = 18.80, 749657273 = 8.16	749657272	516993	05-FEB- 2019	NEGOTIABLE	18.80
CINTAS CORPORATION	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80247 ; Inv# 749657272 = 18.80, 749657273 = 8.16	749657273	516993	05-FEB- 2019	NEGOTIABLE	8.16
CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80029 ; Inv# 2534373, -7.34 RETURN CREDIT INVOICE CM2534373 APPLIED	2534373	517008	05-FEB- 2019	NEGOTIABLE	102.53
CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80029 ; Inv# 2534373, -7.34 RETURN CREDIT INVOICE CM2534373 APPLIED	CM2534373	517008	05-FEB- 2019	NEGOTIABLE	-7.34
CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80054 ; Inv# 2534463	2534463	517008	05-FEB- 2019	NEGOTIABLE	572.87
CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80095 ; Inv# 2534586 = 61.19, 2534849 = 89.79	2534586	517008	05-FEB- 2019	NEGOTIABLE	61.19
CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80095 ; Inv# 2534586 = 61.19, 2534849 = 89.79	2534849	517008	05-FEB- 2019	NEGOTIABLE	89.79
CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80169 ; Inv# 2534775	2534775	517008	05-FEB- 2019	NEGOTIABLE	417.52
FACTORY MOTOR PARTS COMPANY	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80112 ; Inv# 78-268860	78-268860	517062	05-FEB- 2019	NEGOTIABLE	56.66

FORCE AMERICA INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80082 ; Inv# IN001-1306350	IN001-1306350	517071	05-FEB-2019	NEGOTIABLE	264.45
GCR TIRES & SERVICE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79953 ; Inv# 500-99002	500-99002	517076	05-FEB-2019	NEGOTIABLE	972.64
HOSE & HANDLING INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79836 ; Inv# 00135079 = 7.00, 00135364 = 9.80	00135079	517100	05-FEB-2019	NEGOTIABLE	7.00
HOSE & HANDLING INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79836 ; Inv# 00135079 = 7.00, 00135364 = 9.80	00135364	517100	05-FEB-2019	NEGOTIABLE	9.80
HOSE & HANDLING INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80038 ; Inv# 00135379	00135379	517100	05-FEB-2019	NEGOTIABLE	148.00
INTERSTATE BATTERIES OF OMAHA	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79910 ; Inv# 81049389	81049389	517109	05-FEB-2019	NEGOTIABLE	476.50
INTERSTATE BATTERIES OF OMAHA	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80116 ; Inv# 90011923	90011923	517109	05-FEB-2019	NEGOTIABLE	313.08
INTERSTATE POWER SYSTEMS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5027569 ; Inv# R013072672:01	R013072672:01	517110	05-FEB-2019	NEGOTIABLE	342.18
MURPHY TRACTOR & EQUIPMENT CO INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80134 ; Inv# 1089299	1089299	517257	05-FEB-2019	NEGOTIABLE	81.02
NEBRASKA IOWA INDUSTRIAL FASTENERS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80129 ; Inv# 5866164 = 133.73 (-27.19 CREDIT INVOICE 5866321 APPLIED), 5866327 = 109.36	5866164	517266	05-FEB-2019	NEGOTIABLE	133.73
NEBRASKA IOWA INDUSTRIAL FASTENERS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80129 ; Inv# 5866164 = 133.73 (-27.19 CREDIT INVOICE 5866321 APPLIED), 5866327 = 109.36	5866321	517266	05-FEB-2019	NEGOTIABLE	-27.19
NEBRASKA IOWA INDUSTRIAL FASTENERS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80129 ; Inv# 5866164 = 133.73 (-27.19 CREDIT INVOICE 5866321 APPLIED), 5866327 = 109.36	5866327	517266	05-FEB-2019	NEGOTIABLE	109.36
TRUCK CENTER COMPANIES	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80105 ; Inv# 862314A	862314A	517382	05-FEB-2019	NEGOTIABLE	87.75
TRUCK CENTER COMPANIES	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80101 ; Inv# 609580D = 12.60, 862301A = 37.80	862301A	517382	05-FEB-2019	NEGOTIABLE	37.80
TRUCK CENTER COMPANIES	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80101 ; Inv# 609580D = 12.60, 862301A = 37.80	609580D	517382	05-FEB-2019	NEGOTIABLE	12.60
TRUCK CENTER COMPANIES	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80080 ; Inv# 862252A	862252A	517382	05-FEB-2019	NEGOTIABLE	245.57
TRUCK CENTER COMPANIES	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80067 ; Inv# 862066A	862066A	517382	05-FEB-2019	NEGOTIABLE	128.00
TYS OUTDOOR POWER & SERVICE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80182 ; Inv# L063282	L063282	517384	05-FEB-2019	NEGOTIABLE	12.73
TYS OUTDOOR POWER & SERVICE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80173 ; Inv# G061296	G061296	517385	05-FEB-2019	NEGOTIABLE	6.58
WELDON PARTS OMAHA	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80156 ; Inv# 2223182-00	2223182-00	517409	05-FEB-2019	NEGOTIABLE	101.26
CITY OF OMAHA	46521 - INV PURCHASE GARAGE	Invoice 10756/10776/10796/10816, Nov 21, 2018 to Jan 10, 2019 City Fuel Charges	10756	517422	05-FEB-2019	NEGOTIABLE	2,568.35
CITY OF OMAHA	46521 - INV PURCHASE GARAGE	Invoice 10756/10776/10796/10816, Nov 21, 2018 to Jan 10, 2019 City Fuel Charges	10776	517422	05-FEB-2019	NEGOTIABLE	5,518.72
CITY OF OMAHA	46521 - INV PURCHASE GARAGE	Invoice 10756/10776/10796/10816, Nov 21, 2018 to Jan 10, 2019 City Fuel Charges	10796	517422	05-FEB-2019	NEGOTIABLE	700.53

		CITY OF OMAHA	46521 - INV PURCHASE GARAGE	Invoice 10756/10776/10796/10816, Nov 21, 2018 to Jan 10, 2019 City Fuel Charges	10816	517422	05-FEB-2019	NEGOTIABLE	1,158.44
									694011 - 156TH MAPLE INV TOTAL: 50,679.90
									FUND 12581 - INVENTORY TOTAL: 86,955.04
12582 - EMPLOYEE MEDICAL INS	695011 - MED INSURANCE	DISCOVERY BENEFITS	41331 - HEALTH & ACCIDENT INSURANCE	ADMIN FEES COMMUTER JAN 2019	0000964429-IN	100002258	05-FEB-2019	NEGOTIABLE	106.00
		DISCOVERY BENEFITS	41331 - HEALTH & ACCIDENT INSURANCE	ADMIN FEES FSA JAN 2019	0000964429-IN	100002258	05-FEB-2019	NEGOTIABLE	1,686.75
		DAVIS VISION INC	41331 - HEALTH & ACCIDENT INSURANCE	FEB 2019 EMPLOYEE PREMIUMS DC MED INS	70063404	100002260	05-FEB-2019	NEGOTIABLE	16,618.59
		TREASURER DOUGLAS COUNTY	41331 - HEALTH & ACCIDENT INSURANCE	WEEKLY CLAIM FEES JAN 20-26 2019	CNS0000309229	517430	05-FEB-2019	NEGOTIABLE	30,677.61
									695011 - MED INSURANCE TOTAL: 49,088.95
									FUND 12582 - EMPLOYEE MEDICAL INS TOTAL: 49,088.95
									GRAND TOTAL: 2,807,879.30