

**Douglas County**  
**Weekly Supplier Checks**  
**Sorted by Department**  
**Set of Books: DOUGLAS SET OF BOOKS**  
**Check Date: 19-MAR-2019**

Run Date: 15-MAR-19

Fund	Organization	Supplier Name	Account	Item Description	Invoice Number	Check Number	Check Date	Check Status	Payment Amount
11111 - GENERAL	502012 - RECORDS COUNTY CLERK	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	502012 CLERKS	0046344	100002618	19-MAR-2019	NEGOTIABLE	11.32
									502012 - RECORDS COUNTY CLERK TOTAL: 11.32
	502013 - FINANCE DEPARTMENT	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	05 CLERK THY14284 CANON IR1023 120V	INV132870	519711	19-MAR-2019	NEGOTIABLE	15.00
									502013 - FINANCE DEPARTMENT TOTAL: 15.00
	502015 - ORACLE COUNTY CLERK	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	CUST 18022 PARKING	8417	519757	19-MAR-2019	NEGOTIABLE	5.25
									502015 - ORACLE COUNTY CLERK TOTAL: 5.25
	503011 - ADMINISTRATIVE DIVISION	MICHAEL F FAY	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DC TREASURER	23-JAN-2019	519667	19-MAR-2019	NEGOTIABLE	42.34
		PAYLESS OFFICE PRODUCTS INC	44111 - FURNITURE & FIXTURE < 5000	ASSORTED OFFICE FURNITURE	3027299-0	100002599	19-MAR-2019	NEGOTIABLE	2,484.77
		PAYLESS OFFICE PRODUCTS INC	44111 - FURNITURE & FIXTURE < 5000	ASSORTED OFFICE FURNITURE	3048099-0	100002599	19-MAR-2019	NEGOTIABLE	1,281.56
									503011 - ADMINISTRATIVE DIVISION TOTAL: 3,808.67
	503014 - CUSTOMER SERVICES DIVISION	SIMPLIFIED OFFICE SOLUTIONS	42252 - CONTRACT SERVICE	43 TREASURER K3066267 KM-1650	INV132893	519711	19-MAR-2019	NEGOTIABLE	27.00
									503014 - CUSTOMER SERVICES DIVISION TOTAL: 27.00
	503021 - NORTH BRANCH	NEBRASKA FURNITURE MART INC	44111 - FURNITURE & FIXTURE < 5000	North CSC/New Refrigerator	60103193	519677	19-MAR-2019	NEGOTIABLE	476.00
									503021 - NORTH BRANCH TOTAL: 476.00
504012 - GENERAL OFFICE REG OF DEEDS	SIMPLIFIED OFFICE	42411 - MAINTENANCE CONTRACT	38 REG DEEDS K3035539 KM-1650	INV132887	519711	19-MAR-2019	NEGOTIABLE	60.00	

	SOLUTIONS							
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	37 REG DEEDS L3019587 KM-4035	INV132886	519711	19-MAR-2019	NEGOTIABLE	30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	36 REG DEEDS K3027235 KM-1650	INV132884	519711	19-MAR-2019	NEGOTIABLE	10.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	35 REG DEEDS K3026975 KM-1650	INV132885	519711	19-MAR-2019	NEGOTIABLE	12.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	03 ASSESSOR C3011299 KM-4530	INV132897	519711	19-MAR-2019	NEGOTIABLE	25.00
	BRIAN H GRIMM	42852 - MEMBERSHIP DUES	REIMBRSMT 2019 MEMBERSHIP DUES IAAO - ASSESS/DEEDS	183457	519553	19-MAR-2019	NEGOTIABLE	210.00
	NEBRASKA ASSOCIATION OF COUNTY ASSESSORS	42852 - MEMBERSHIP DUES	2019 RENEWAL DUES DIANE L BATTIATO - ASSESS/DEEDS	06-MAR-2019	519676	19-MAR-2019	NEGOTIABLE	50.00
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	REGISTRATIONS	28-FEB-2019-16	519754	19-MAR-2019	NEGOTIABLE	161.00
	DAILY RECORD	43315 - BOOKS AND PUBLICATIONS	RENEWAL 2YR SUBSCRIPTION 4TH FL - ASSESS/DEEDS	01-MAR-2019	100002641	19-MAR-2019	NEGOTIABLE	169.00
								504012 - GENERAL OFFICE REG OF DEEDS TOTAL: 727.00
505012 - GENERAL OFFICE ELECT COMM	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	First National Bank of Omaha - February 2019 Statement	28-FEB-2019-23	519754	19-MAR-2019	NEGOTIABLE	50.58
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	Invoice #8414 Omaha Douglas Public Building Commission - Parking Garage	8414	519757	19-MAR-2019	NEGOTIABLE	29.75
	FIRST NATIONAL BANK OF OMAHA	43312 - PRINTING SUPPLIES	Dymo Compatible Labels, White - Item #LV-30327	28-FEB-2019-25	519754	19-MAR-2019	NEGOTIABLE	8.80
								505012 - GENERAL OFFICE ELECT COMM TOTAL: 89.13
506011 - GENERAL OFFICE EXT SERVICE	PAPILLION SANITATION	42252 - CONTRACT SERVICE	05 EXT SVC CENTER	5271583	519762	19-MAR-2019	NEGOTIABLE	60.00
	HILLER ELECTRIC COMPANY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	HILLER POWER FOR DOOR OPERATORS EXT OFC BUDGET INV.18687 \$1,337.90 (FY2018 REQS 258086, 258087, 258088, 258090, 258091 @ \$250 EACH = \$1,250) BALANCE DUE \$87.90	18687	519616	19-MAR-2019	NEGOTIABLE	87.90
	HILLER ELECTRIC COMPANY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	ENCUMBERED 9 - GENERAL CONSTRUCTION LED	18687	519616	19-MAR-2019	NEGOTIABLE	250.00
	HILLER ELECTRIC COMPANY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	ENCUMBERED 8 - GENERAL CONSTRUCTION LED	18687	519616	19-MAR-2019	NEGOTIABLE	250.00
	HILLER ELECTRIC COMPANY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	ENCUMBERED 12 - GENERAL CONSTRUCTION LED	18687	519616	19-MAR-2019	NEGOTIABLE	250.00
	HILLER ELECTRIC COMPANY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	ENCUMBERED 11 - GENERAL CONSTRUCTION LED	18687	519616	19-MAR-2019	NEGOTIABLE	250.00
	HILLER ELECTRIC COMPANY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	ENCUMBERED 10 - GENERAL CONSTRUCTION LED	18687	519616	19-MAR-2019	NEGOTIABLE	250.00
								506011 - GENERAL

									OFFICE EXT SERVICE TOTAL: 1,397.90
507011 - PUB PROPERTY LEASING	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	1 CINTAS MATS FOR VAR LOCATIONS ORG 507011	259274	519752	19-MAR- 2019	NEGOTIABLE	1,443.64	
	GRAINGER	42415 - M&R - LAND,BLDG & IMPROVEMENTS	GRAINGER POWER CONTROLLER (HVAC SUPPLIES) INV.9083221680 DATED 2/11/19 FOR EXT OFC PP	9083221680	519609	19-MAR- 2019	NEGOTIABLE	327.64	
	JOHNSTONE SUPPLY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	JS ACTUATOR INV.1244708 DATED 2/19/19 FOR HVAC @ SHERIFF'S PP	1244708	519630	19-MAR- 2019	NEGOTIABLE	252.00	
	JOHNSTONE SUPPLY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	JS BEARINGS, SHAFTS INV.1246651 DATED 2/13/19 FOR HVAC TREAS NORTH PP	1246651	519630	19-MAR- 2019	NEGOTIABLE	238.12	
								507011 - PUB PROPERTY LEASING TOTAL: 2,261.40	
507013 - CRTHSE WEST MNTCE	PAPILLION SANITATION	42252 - CONTRACT SERVICE	15 DOTCOMM/PUB PROB 408 S 18TH	5271583	519762	19-MAR- 2019	NEGOTIABLE	58.03	
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	2 CINTAS MATS FOR DATA 408 S 18TH	259274	519752	19-MAR- 2019	NEGOTIABLE	54.60	
	CINTAS CORPORATION	46614 - UNIFORM ALLOWANCE	5 CINTAS SHIRTS FOR 408 S 18TH PP	259274	519752	19-MAR- 2019	NEGOTIABLE	5.52	
								507013 - CRTHSE WEST MNTCE TOTAL: 118.15	
507014 - CORRECTIONS BLD MNTCE	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	3 CINTAS MATS FOR CORRECTIONS & CJC	259274	519752	19-MAR- 2019	NEGOTIABLE	321.52	
	GRAINGER	42417 - M&R - MACHINERY & EQUIPMENT	GRAINGER SPREADER INV.9092605402 DATED 2/19/19 FOR CORR PP	9092605402	519609	19-MAR- 2019	NEGOTIABLE	303.40	
	REW MATERIALS	43219 - OTHER CONST & MTCE SUPPLIES	REW MISC SUPPLIES INV.4559051, 4560532 & 4562373 CORR PP	3930777	519697	19-MAR- 2019	NEGOTIABLE	163.58	
	REW MATERIALS	43219 - OTHER CONST & MTCE SUPPLIES	REW MISC SUPPLIES INV.4559051, 4560532 & 4562373 CORR PP	3932991	519697	19-MAR- 2019	NEGOTIABLE	-147.22	
	REW MATERIALS	43219 - OTHER CONST & MTCE SUPPLIES	REW MISC SUPPLIES INV.4559051, 4560532 & 4562373 CORR PP	3934150	519697	19-MAR- 2019	NEGOTIABLE	108.80	
	CINTAS CORPORATION	46614 - UNIFORM ALLOWANCE	6 CINTAS SHIRTS CORRECTIONS 710 S 17TH PP	259274	519752	19-MAR- 2019	NEGOTIABLE	27.60	
								507014 - CORRECTIONS BLD MNTCE TOTAL: 777.68	
507015 - YOUTH DETENTION CENTER	DXP ENTERPRISES INC	43219 - OTHER CONST & MTCE SUPPLIES	DXP VBELTS INV.50337790 DATED 2/19/19 YC PP	50337790	519597	19-MAR- 2019	NEGOTIABLE	252.48	
								507015 - YOUTH DETENTION CENTER TOTAL: 252.48	
507016 - CO HOSPITAL MNTCE	CINTAS CORPORATION	46614 - UNIFORM ALLOWANCE	7 CINTAS SHIRTS FOR DCHC ENGINEERS 4102 WOOLWORTH PP	259274	519752	19-MAR- 2019	NEGOTIABLE	34.04	
								507016 - CO HOSPITAL MNTCE TOTAL: 34.04	
507017 - PAINTERS/CARPENTERS	IFIXOMAHA LLC	43219 - OTHER CONST & MTCE SUPPLIES	iFix BATTERY FOR iPhone 7PLUS AND INSTALLATION FOR ZACH PHONE INV.10043921 DATED 2/23/19 (ATTACHED TO PO 254566) PP	10043921	519620	19-MAR- 2019	NEGOTIABLE	79.00	
	CINTAS CORPORATION	46614 - UNIFORM ALLOWANCE	8 CINTAS SHIRTS FOR CARPENTERS/PAINTERS 1225 S 40TH PP	259274	519752	19-MAR- 2019	NEGOTIABLE	58.21	
	HANEY SHOE	46621 - PERSONNEL	HANEY BOOTS FOR PJ MUMM INV.39952	39952	100002643	19-MAR-	NEGOTIABLE	152.99	

	STORE INC	PROTECTIVE EQUIPMENT	DATED 2/11/19 PP			2019			
									507017 - PAINTERS/CARPENTERS TOTAL: 290.20
507018 - WELFARE OFFICES	PAPILLION SANITATION	42252 - CONTRACT SERVICE	08 SOC SVCS 1101 & 1215 S 42ND ST	5271583	519762	19-MAR-2019	NEGOTIABLE	150.00	
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	4 CINTAS MATS FOR SOCIAL SERVICES	259274	519752	19-MAR-2019	NEGOTIABLE	69.16	
	ED DALE PROPERTIES	42452 - RENT OFFICE	RENT ED DALE INV.4233 FOR 4927 SOUTH 24TH APRIL 2019	4233	519599	19-MAR-2019	NEGOTIABLE	4,500.00	
	TWENTY FOURTH & HAMILTON LLC	42452 - RENT OFFICE	RENT 24TH & HAMILTON LLC C/O CUSHMAN & WAKEFIELD/THE LUND CO APRIL 2019 PP	07-MAR-2019	519733	19-MAR-2019	NEGOTIABLE	3,684.32	
	CINTAS CORPORATION	46614 - UNIFORM ALLOWANCE	9 CINTAS SHIRTS FOR SOCIAL SERVICES ENGINEERS PP	259274	519752	19-MAR-2019	NEGOTIABLE	8.28	
								507018 - WELFARE OFFICES TOTAL: 8,411.76	
508012 - GENERAL OFFICE PURCHASING	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	FEB 2019 PARKING CHARGES 1910 HARNEY	8420	519757	19-MAR-2019	NEGOTIABLE	14.00	
	J P COOKE COMPANY	43311 - OFFICE SUPPLIES	SHIPPING	557954	100002642	19-MAR-2019	NEGOTIABLE	6.20	
	J P COOKE COMPANY	43311 - OFFICE SUPPLIES	MAXUM 3.5 REPLACEMENT INK PAD FOR SELF-INKING STAMP	557954	100002642	19-MAR-2019	NEGOTIABLE	6.40	
	J P COOKE COMPANY	43311 - OFFICE SUPPLIES	2 OZ. PRIMIER REFILL INK - BLACK	557954	100002642	19-MAR-2019	NEGOTIABLE	6.60	
								508012 - GENERAL OFFICE PURCHASING TOTAL: 33.20	
508013 - WAREHOUSE	KONE INC	42411 - MAINTENANCE CONTRACT	9 OF 12 ELEVATOR MAINT. WAREHOUSE	959182593	519642	19-MAR-2019	NEGOTIABLE	150.00	
								508013 - WAREHOUSE TOTAL: 150.00	
509011 - GENERAL OFFICE GARAGE	ATLAS COPCO COMPRESSORS	42252 - CONTRACT SERVICE	Compressor Service Plan	1119074223	519541	19-MAR-2019	NEGOTIABLE	836.29	
	ACCURATE LOCKSMITHS INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Invoice 110303, Door lock repair	110303	519530	19-MAR-2019	NEGOTIABLE	181.70	
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	Account 112000294875, Feb 5 to Mar 5, 2019 Gas/Water	05-MAR-2019	519666	19-MAR-2019	NEGOTIABLE	1,515.28	
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Invoice 9824888019, Wireless Service	9824888019	519739	19-MAR-2019	NEGOTIABLE	126.47	
								509011 - GENERAL OFFICE GARAGE TOTAL: 2,659.74	
509012 - MECHANICS	CINTAS CORPORATION	46622 - UNIFORM/EXPENDABLE	Invoice 749671232/749674200/749674025/749668340, Uniforms	749668340.	519576	19-MAR-2019	NEGOTIABLE	121.24	
	CINTAS CORPORATION	46622 - UNIFORM/EXPENDABLE	Invoice 749671232/749674200/749674025/749668340, Uniforms	749671232	519576	19-MAR-2019	NEGOTIABLE	141.24	
	CINTAS	46622 -	Invoice	749674025	519576	19-MAR-	NEGOTIABLE	141.24	

	CORPORATION	UNIFORM/EXPENDABLE	749671232/749674200/749674025/749668340, Uniforms			2019		
	CINTAS CORPORATION	46622 - UNIFORM/EXPENDABLE	Invoice 749671232/749674200/749674025/749668340, Uniforms	749674200	519576	19-MAR-2019	NEGOTIABLE	132.99
								509012 - MECHANICS TOTAL: 536.71
511011 - RECORDS IMAGING	MICROFILM IMAGING SYSTEMS INC	42115 - MICROFILM & MICROFICHE PROCESS	Prostar Tape Dispenser199-0977	78395	100002638	19-MAR-2019	NEGOTIABLE	198.80
	MICROFILM IMAGING SYSTEMS INC	42115 - MICROFILM & MICROFICHE PROCESS	Kodak Prostar Fixer 102-2656	78395	100002638	19-MAR-2019	NEGOTIABLE	815.00
	MICROFILM IMAGING SYSTEMS INC	42115 - MICROFILM & MICROFICHE PROCESS	Kodak Prostar Developer 102-2490	78395	100002638	19-MAR-2019	NEGOTIABLE	1,225.00
	MICROFILM IMAGING SYSTEMS INC	42115 - MICROFILM & MICROFICHE PROCESS	Archive film 134NXEO	78395	100002638	19-MAR-2019	NEGOTIABLE	4,366.00
								511011 - RECORDS IMAGING TOTAL: 6,604.80
513012 - GENERAL OFFICE CIVIL SER	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	Inv 8427 Other Parking	8427	519757	19-MAR-2019	NEGOTIABLE	35.00
	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	513012 CIVIL SERVICE	0046344	100002618	19-MAR-2019	NEGOTIABLE	38.20
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	04 CIVIL SVC AJK3108923 KM-3035	INV132871	519711	19-MAR-2019	NEGOTIABLE	30.00
	SONYA BARBER	43311 - OFFICE SUPPLIES	REIMBURSEMENT FLASHDRIVE DC MED INS	26-FEB-2019-1	519712	19-MAR-2019	NEGOTIABLE	23.83
								513012 - GENERAL OFFICE CIVIL SER TOTAL: 127.03
513013 - HOSPITAL PERSONNEL	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	30 HR DEPT @ DCHC N680X00069 TASKalfa255	INV132901	519711	19-MAR-2019	NEGOTIABLE	15.00
								513013 - HOSPITAL PERSONNEL TOTAL: 15.00
514012 - GENERAL OFFICE ADMIN	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	STAFF TRAVELS	28-FEB-2019-21	519754	19-MAR-2019	NEGOTIABLE	293.12
	FIRST NATIONAL BANK OF OMAHA	42852 - MEMBERSHIP DUES	First National Bank of Omaha March VISA stmt - Bloomingdale 8265	28-FEB-2019-24	519754	19-MAR-2019	NEGOTIABLE	305.00
	FIRST NATIONAL BANK OF OMAHA	43611 - FOOD	MEALS FOR MEETINGS, ETC	28-FEB-2019-22	519754	19-MAR-2019	NEGOTIABLE	118.58
								514012 - GENERAL OFFICE ADMIN TOTAL: 716.70
517011 - CAPITAL IMPROVEMENT	OMAHA HOUSING AUTHORITY	45412 - LAND	CAP - ACQUISITION COST I	05-FEB-2019	519686	19-MAR-2019	NEGOTIABLE	25,000.00
								517011 - CAPITAL IMPROVEMENT TOTAL:

									25,000.00
518011 - OMAHA-DOUGLAS CIVIC CENTER	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42452 - RENT OFFICE	ODPBC Inv. #8313	8313	519758	19-MAR-2019	NEGOTIABLE		893,738.50
									518011 - OMAHA-DOUGLAS CIVIC CENTER TOTAL: 893,738.50
520011 - RISK INSURANCE	EMC RISK SERVICES LLC	41361 - WORKER'S COMPENSATION	FEB 2019 WORK COMP CL HANDLING FEE DC RISK INS	12543	100002622	19-MAR-2019	NEGOTIABLE		6,850.00
	OHARA MANAGED CARE LLC	41361 - WORKER'S COMPENSATION	MEDICAL BILLS 3/11-3/12/2019 DC RISK INS	12-MAR-2019	519683	19-MAR-2019	NEGOTIABLE		9,648.11
	ORTHONEBRASKA	41361 - WORKER'S COMPENSATION	104657 PREPAYMT IMPAIRMENT RATING CLAIM# DCW519-0193154 - RISK INS	13-MAR-2019	519690	19-MAR-2019	NEGOTIABLE		300.00
	OHARA MANAGED CARE LLC	42252 - CONTRACT SERVICE	FEB 2019 ADMIN FEES DC RISK INS	32095	519684	19-MAR-2019	NEGOTIABLE		2,867.74
	DAVIS INSURANCE AGENCY INC	42821 - SPECIAL COVERAGE	NOTARY BOND POL# 107057106 04/06/2019-04/06/2023 TERI L KNIGHT CDC - ADMIN	11861	519588	19-MAR-2019	NEGOTIABLE		40.00
	EMC RISK SERVICES LLC	46113 - DAMAGE CLAIMS	FEB 2019 ADJUSTER SVCS - RISK INS	12544	100002622	19-MAR-2019	NEGOTIABLE		2,750.00
									520011 - RISK INSURANCE TOTAL: 22,455.85
524011 - OUTSIDE OFFICE EXPENSE	PAPILLION SANITATION	42252 - CONTRACT SERVICE	09 TREAS 30TH, 108TH & 84TH	5271583	519762	19-MAR-2019	NEGOTIABLE		135.02
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	07 ADULT PROBATION SPRING & 73RD ST	5271583	519762	19-MAR-2019	NEGOTIABLE		209.99
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	06 ELECTION OFFICE 115TH	5271583	519762	19-MAR-2019	NEGOTIABLE		30.01
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	01 911 CALL CENTER	5271583	519762	19-MAR-2019	NEGOTIABLE		30.01
	P J MORGAN REAL ESTATE	42452 - RENT OFFICE	SPECIAL CAM PAYMENTS (Q2, Q3 & Q4 2018) 411 N 84TH ST TREASURER/SHERIFF	08-MAR-2019	519691	19-MAR-2019	NEGOTIABLE		26,103.09
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	9 OF 12 GAS/WATER CHARGES VARIOUS LOCATIONS	07-MAR-2019	519666	19-MAR-2019	NEGOTIABLE		10,963.58
									524011 - OUTSIDE OFFICE EXPENSE TOTAL: 37,471.70
525011 - MISCELLANEOUS GENERAL	CHRISTOPHER T RODGERS	42121 - TRAVEL AND SUBSISTENCE	MEAL REIMBURSEMENT DC COMMISSIONERS	17-FEB-2019	519575	19-MAR-2019	NEGOTIABLE		27.00
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	First National Bank of Omaha March VISA stmt - Borgeson 4973	28-FEB-2019-19	519754	19-MAR-2019	NEGOTIABLE		309.96
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	First National Bank of Omaha March VISA stmt - Rodgers 0967	28-FEB-2019-26	519754	19-MAR-2019	NEGOTIABLE		1,137.71
	DAILY RECORD	42216 - PUBLIC NOTICES	VISITORS PROMO COUNCIL MTG NOTICE 02/25/2019 - COMMISSIONERS	118505	100002641	19-MAR-2019	NEGOTIABLE		13.70
	DAILY RECORD	42216 - PUBLIC NOTICES	JDAI COLLABORATIVE MTG NOTICE 03/07/2019 - COMMISSIONERS	118708	100002641	19-MAR-2019	NEGOTIABLE		25.70
	DAILY RECORD	42216 - PUBLIC NOTICES	CJSMC MTG NOTICE 02/28/2019 - COMMISSIONERS	118577-1	100002641	19-MAR-2019	NEGOTIABLE		29.30
	DAILY RECORD	42216 - PUBLIC NOTICES	BOE BD OF CORRECTIONS & BOC MTG NOTICE 02/12/2019 - COMMISSIONERS	118134-1	100002641	19-MAR-2019	NEGOTIABLE		35.30

	DAILY RECORD	42216 - PUBLIC NOTICES	BOE & BOC MTG NOTICE 02/26/2019 - COMMISSIONERS	118467	100002641	19-MAR-2019	NEGOTIABLE	32.90
	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	525011 COMMISSIONERS	0046344	100002618	19-MAR-2019	NEGOTIABLE	9.50
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Inv. #3049393-0	3049393-0	100002599	19-MAR-2019	NEGOTIABLE	33.58
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Inv. #3050583-0	3050583-0	100002599	19-MAR-2019	NEGOTIABLE	44.58
	FAC FORMS ASSOCIATES	43312 - PRINTING SUPPLIES	CHECK BLANKS 25,000 EACH (\$79.80/m), CONTROL# 581501, Style C Safety tri-fold, Color-Yellow. Shipping \$100	126657	100002620	19-MAR-2019	NEGOTIABLE	2,134.90
	OMAHA WORLD HERALD COMPANY	43315 - BOOKS AND PUBLICATIONS	Omaha World Herald Inv. #953980	19-FEB-2019	519688	19-MAR-2019	NEGOTIABLE	192.40
								525011 - MISCELLANEOUS GENERAL TOTAL: 4,026.53
527011 - DOUGLAS-OMAHA TECHNOLOGY COMMISSION	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	JANUARY 2019 MONTHLY SERVICES ADMIN	162254	100002647	19-MAR-2019	NEGOTIABLE	540,692.07
								527011 - DOUGLAS-OMAHA TECHNOLOGY COMMISSION TOTAL: 540,692.07
528011 - GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	ESRI 2019 UC Airfare Mike, Steve, and Nataliya	28-FEB-2019-13	519754	19-MAR-2019	NEGOTIABLE	956.90
	AMAZON WEB SERVICES INC	42276 - IT CONTRACTS - NOT DOTCOMM	AWS February Bill	173087779	519535	19-MAR-2019	NEGOTIABLE	3,463.27
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Invoice 9824888021 Verizon	9824888021	519739	19-MAR-2019	NEGOTIABLE	40.01
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Office Supplies	3042675-0	100002599	19-MAR-2019	NEGOTIABLE	32.53
								528011 - GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT TOTAL: 4,492.71
550012 - ADMIN SHERIFF	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	2 KRAMER 1808	28-FEB-2019-8	519754	19-MAR-2019	NEGOTIABLE	259.80
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	1 DUNNING 8225	28-FEB-2019-7	519754	19-MAR-2019	NEGOTIABLE	1,791.06
	EXPERIAN	42239 - PROFESSIONAL FEES - OTHER	NEW HIRE BACKGROUND CHECKS-EXPERIAN	CD1911013036	519602	19-MAR-2019	NEGOTIABLE	28.74
	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	550012 SHERIFF	0046344	100002618	19-MAR-2019	NEGOTIABLE	135.44
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	02 SHERIFF 3601 N 156TH	5271583	519762	19-MAR-2019	NEGOTIABLE	30.01
	FIRST NATIONAL BANK OF OMAHA	42855 - TRAINING	KRAMER 1808	28-FEB-2019-8	519754	19-MAR-2019	NEGOTIABLE	200.00
	CALEA INC	42911 - OTHER PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	INV30105	519556	19-MAR-2019	NEGOTIABLE	5,580.00
	FIRST NATIONAL	42911 - OTHER	PROFESSIONAL SERVICES	28-FEB-2019-7	519754	19-MAR-2019	NEGOTIABLE	0.99

						2019		
	BANK OF OMAHA	PROFESSIONAL SERVICES						
	FIRST NATIONAL BANK OF OMAHA	43244 - GASOLINE	3 KRAMER 1808	28-FEB-2019-8	519754	19-MAR-2019	NEGOTIABLE	18.03
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	FEBRUARY 2019 OFFICE SUPPLIES-PAYLESS OFFICE 550012	3046724-0	100002599	19-MAR-2019	NEGOTIABLE	25.82
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	FEBRUARY 2019 OFFICE SUPPLIES-PAYLESS OFFICE 550012	3043113-0	100002599	19-MAR-2019	NEGOTIABLE	76.52
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	FEBRUARY 2019 OFFICE SUPPLIES-PAYLESS OFFICE 550012	3042203-0	100002599	19-MAR-2019	NEGOTIABLE	9.41
	FIRST NATIONAL BANK OF OMAHA	43316 - COMPT PARTS,SOFTWARE,ACCESS. < \$500	1 KRAMER 1808	28-FEB-2019-8	519754	19-MAR-2019	NEGOTIABLE	189.00
	CENTER TROPHY COMPANY	46611 - EMPLOYEE RECOGNITION	PLAQUE-CENTER TROPHY	72653	100002590	19-MAR-2019	NEGOTIABLE	46.00
								550012 - ADMIN SHERIFF TOTAL: 8,390.82
550029 - HIDTA GRANT	FIRST NATIONAL BANK OF OMAHA	42543 - CELLULAR PHONE CHARGES	1 SAMPSON 8324	28-FEB-2019-3	519754	19-MAR-2019	NEGOTIABLE	99.47
	FIRST NATIONAL BANK OF OMAHA	43244 - GASOLINE	OGORZALY 4046	28-FEB-2019-1	519754	19-MAR-2019	NEGOTIABLE	96.47
								550029 - HIDTA GRANT TOTAL: 195.94
550051 - INVESTIGATIONS	LEADSONLINE LLC	42239 - PROFESSIONAL FEES - OTHER	3/1/19-12/31/19-SERVICE PACKAGE-LEADS ONLINE	249510	519649	19-MAR-2019	NEGOTIABLE	1,231.67
	LAW ENFORCEMENT TECHNOLOGIES	42276 - IT CONTRACTS - NOT DOTCOMM	GOOD THROUGH MAY 1, 2020-MRP PACKAGE-LETS	INV-000338	519647	19-MAR-2019	NEGOTIABLE	2,895.00
	FIRST NATIONAL BANK OF OMAHA	42543 - CELLULAR PHONE CHARGES	SAMPSON 8324	28-FEB-2019-3	519754	19-MAR-2019	NEGOTIABLE	54.13
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	FEBRUARY 2019 OFFICE SUPPLIES-PAYLESS OFFICE 550051	3042202-0	100002599	19-MAR-2019	NEGOTIABLE	37.50
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	FEBRUARY 2019 OFFICE SUPPLIES-PAYLESS OFFICE 550051	3046725-0	100002599	19-MAR-2019	NEGOTIABLE	30.72
								550051 - INVESTIGATIONS TOTAL: 4,249.02
550052 - CRIME LAB	MICHAEL R KROHN	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBURSEMENT ALAMO CAR RENTAL ARTIST DEVELOPMT PHOENIX 02/10-02/15/2019 - SHERIFF	15-FEB-2019	519668	19-MAR-2019	NEGOTIABLE	410.47
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	1 BURMEISTER 8529	28-FEB-2019-2	519754	19-MAR-2019	NEGOTIABLE	1,092.94
	MATHESON TRI GAS INC	42223 - POSTAGE AND HANDLING	SHIPPING	19236589	519660	19-MAR-2019	NEGOTIABLE	19.91
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	11 CSI BUILDING	5271583	519762	19-MAR-2019	NEGOTIABLE	75.00
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	3/8/19 CSI LAB COAT RENTAL-CINTAS	749675583	519576	19-MAR-2019	NEGOTIABLE	0.75
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	3/8/19 CSI LAB COAT RENTAL-CINTAS	749675582	519576	19-MAR-2019	NEGOTIABLE	2.36
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	3/8/19 CSI LAB COAT RENTAL-CINTAS	749675581	519576	19-MAR-2019	NEGOTIABLE	0.75
	CINTAS	42411 - MAINTENANCE	3/8/19 CSI LAB COAT RENTAL-CINTAS	749675580	519576	19-MAR-2019	NEGOTIABLE	0.75



	CORPORATION	CONTRACT				2019		
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	3/8/19 CSI LAB COAT RENTAL-CINTAS	749675579	519576	19-MAR-2019	NEGOTIABLE	8.03
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	3/8/19 CSI LAB COAT RENTAL-CINTAS	749675578	519576	19-MAR-2019	NEGOTIABLE	1.77
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	3/1/19 CSI LAB COAT RENTAL-CINTAS	749672765	519576	19-MAR-2019	NEGOTIABLE	0.75
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	3/1/19 CSI LAB COAT RENTAL-CINTAS	749672764	519576	19-MAR-2019	NEGOTIABLE	2.36
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	3/1/19 CSI LAB COAT RENTAL-CINTAS	749672763	519576	19-MAR-2019	NEGOTIABLE	0.75
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	3/1/19 CSI LAB COAT RENTAL-CINTAS	749672762	519576	19-MAR-2019	NEGOTIABLE	0.75
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	3/1/19 CSI LAB COAT RENTAL-CINTAS	749672761	519576	19-MAR-2019	NEGOTIABLE	8.03
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	3/1/19 CSI LAB COAT RENTAL-CINTAS	749672460	519576	19-MAR-2019	NEGOTIABLE	1.77
	MATHESON TRI GAS INC	42454 - RENT OTHER	FEBRUARY 2019 CYLINDER RENTAL-MATHESON TRI-GAS	51424064	519660	19-MAR-2019	NEGOTIABLE	142.20
	MATHESON TRI GAS INC	43235 - CHEMICALS SOLID AND LIQUID	CHEMICALS-MATHESON TRI-GAS INC	19236589	519660	19-MAR-2019	NEGOTIABLE	567.49
	FIRST NATIONAL BANK OF OMAHA	43244 - GASOLINE	BURMEISTER 8529	28-FEB-2019-2	519754	19-MAR-2019	NEGOTIABLE	11.00
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	FEBRUARY 2019 OFFICE SUPPLIES-PAYLESS OFFICE 550052	3045044-0	100002599	19-MAR-2019	NEGOTIABLE	359.91
								550052 - CRIME LAB TOTAL: 2,707.74
550053 - PROPERTY & EVIDENCE	ULINE	42223 - POSTAGE AND HANDLING	SHIPPING to 3601 N. 156 St Omaha NE 68116-2025 ATTN: Sandee Polsey	105269467	519734	19-MAR-2019	NEGOTIABLE	25.05
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	FEBRUARY 2019 OFFICE SUPPLIES-PAYLESS OFFICE 550053	3047309-0	100002599	19-MAR-2019	NEGOTIABLE	46.99
	ULINE	43926 - OTHER SUPPLIES	HARDWARE PAPER BAGS 8 1/4 X 5 5/16 X 16 1/8" #20 MODEL NO. S-8532	105269467	519734	19-MAR-2019	NEGOTIABLE	52.00
								550053 - PROPERTY & EVIDENCE TOTAL: 124.04
550054 - PATROL	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	1 CONLON 4186	28-FEB-2019-11	519754	19-MAR-2019	NEGOTIABLE	169.59
	FIRST NATIONAL BANK OF OMAHA	42855 - TRAINING	OWENS 0005	28-FEB-2019-10	519754	19-MAR-2019	NEGOTIABLE	24.95
	FIRST NATIONAL BANK OF OMAHA	43244 - GASOLINE	CONLON 4186	28-FEB-2019-11	519754	19-MAR-2019	NEGOTIABLE	25.59
	BRITE COMPUTERS	43314 - PAPER SUPPLIES	STANDARD ROLL PAPER-7 YEAR ARCHIVEABILITY 36 ROLLS PER PACK (100 PAGES PER ROLL) PART NUMBER BR-MOB-THERM-P	INV15442	519555	19-MAR-2019	NEGOTIABLE	669.00
	GALLS LLC	46616 - CLOTHING	1 CLOTHING-GALLS	011903483	100002624	19-MAR-2019	NEGOTIABLE	89.95
	GALLS LLC	46616 - CLOTHING	CLOTHING-GALLS	011914484	100002624	19-MAR-2019	NEGOTIABLE	21.98
	DOUGLAS J HAYES	46616 - CLOTHING	REIMBURSMT DAMAGED UNIFORM PANTS REPLACENT - SHERIFF	20-FEB-2019	519592	19-MAR-2019	NEGOTIABLE	79.72

									550054 - PATROL TOTAL: 1,080.78
550072 - FIELD SERVICES	FIRST NATIONAL BANK OF OMAHA	42855 - TRAINING	1 GLANDT 4801	28-FEB-2019-5	519754	19-MAR-2019	NEGOTIABLE	229.00	
	FIRST NATIONAL BANK OF OMAHA	42855 - TRAINING	2 GLANDT 4801	28-FEB-2019-5	519754	19-MAR-2019	NEGOTIABLE	229.00	
	FIRST NATIONAL BANK OF OMAHA	42855 - TRAINING	4 GLANDT 4801	28-FEB-2019-5	519754	19-MAR-2019	NEGOTIABLE	375.00	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	FEBRUARY 2019 OFFICE SUPPLIES-PAYLESS OFFICE 550072	3046181-0	100002599	19-MAR-2019	NEGOTIABLE	74.17	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	FEBRUARY 2019 OFFICE SUPPLIES-PAYLESS OFFICE 550072	3040920-0	100002599	19-MAR-2019	NEGOTIABLE	42.52	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	FEBRUARY 2019 OFFICE SUPPLIES-PAYLESS OFFICE 550072	3039055-0	100002599	19-MAR-2019	NEGOTIABLE	79.70	
								550072 - FIELD SERVICES TOTAL: 1,029.39	
550075 - DISTRICT COURT	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	2 PETERSON 1683	28-FEB-2019-6	519754	19-MAR-2019	NEGOTIABLE	235.56	
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	39 SHERIFF HOJ PPK8310777 KM-5050	INV132908	519711	19-MAR-2019	NEGOTIABLE	30.00	
	FIRST NATIONAL BANK OF OMAHA	42911 - OTHER PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	28-FEB-2019-6	519754	19-MAR-2019	NEGOTIABLE	39.95	
	FIRST NATIONAL BANK OF OMAHA	43244 - GASOLINE	PETERSON 1683	28-FEB-2019-6	519754	19-MAR-2019	NEGOTIABLE	79.43	
								550075 - DISTRICT COURT TOTAL: 384.94	
550076 - WARRANTS	FIRST NATIONAL BANK OF OMAHA	42855 - TRAINING	1 PARIZEK 8063	28-FEB-2019-9	519754	19-MAR-2019	NEGOTIABLE	695.00	
	FIRST NATIONAL BANK OF OMAHA	42855 - TRAINING	3 GLANDT 4801	28-FEB-2019-5	519754	19-MAR-2019	NEGOTIABLE	229.00	
	FIRST NATIONAL BANK OF OMAHA	43244 - GASOLINE	LALLY 8463	28-FEB-2019-12	519754	19-MAR-2019	NEGOTIABLE	85.40	
	FIRST NATIONAL BANK OF OMAHA	43244 - GASOLINE	PARIZEK 8063	28-FEB-2019-9	519754	19-MAR-2019	NEGOTIABLE	19.05	
								550076 - WARRANTS TOTAL: 1,028.45	
550077 - CIVIC CENTER SECURITY	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	40 SHERF WEST PPK7405457 KM-5050	INV132899	519711	19-MAR-2019	NEGOTIABLE	49.00	
	FIRST NATIONAL BANK OF OMAHA	42855 - TRAINING	JOHNSON 1897	28-FEB-2019-4	519754	19-MAR-2019	NEGOTIABLE	79.00	
								550077 - CIVIC CENTER SECURITY TOTAL: 128.00	
550079 - ENTRANCE SECURITY OFFICERS	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	FEBRUARY 2019 OFFICE SUPPLIES-PAYLESS OFFICE 550079	3039543-0	100002599	19-MAR-2019	NEGOTIABLE	94.62	
								550079 - ENTRANCE SECURITY OFFICERS TOTAL: 94.62	
550081 - TITLE INSPECTION	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	FEBRUARY 2019 OFFICE SUPPLIES-PAYLESS OFFICE 550081	3043156-0	100002599	19-MAR-2019	NEGOTIABLE	26.44	

									550081 - TITLE INSPECTION TOTAL: 26.44
551011 - YOUTH CENTER	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	551011 YOUTH CENTER	0046344	100002618	19-MAR-2019	NEGOTIABLE	52.07	
	CHARLES DREW HEALTH CENTER	42263 - MEDICAL FEES	Dental - 01/29/19	29-JAN-2019	519569	19-MAR-2019	NEGOTIABLE	115.00	
	CHARLES DREW HEALTH CENTER	42263 - MEDICAL FEES	Dental - 2/13/19	13-FEB-20196	519569	19-MAR-2019	NEGOTIABLE	217.00	
	SYSTEMS HEALTHCORP INC	43716 - DRUG & PHARMACY	Quantum Pharmacy Services - Jan & Feb 2019	01-MAR-2019	519719	19-MAR-2019	NEGOTIABLE	3,945.23	
	NEBRASKA FURNITURE MART INC	43919 - DETENTION SUPPLIES	SKU 45085008, UPC: 584657910252, Model CURSRCD682BT: Sylvania Bluetooth Portable CD Radio Boom Box with AM/FM Radio	60603622	519677	19-MAR-2019	NEGOTIABLE	69.98	
	GALLS LLC	46622 - UNIFORM/EXPENDABLE	XLARGE-BLACK V NECK COMANDO SWEATER W/ 1" DCYC LETTERING EMBROIDERY	011879837	100002624	19-MAR-2019	NEGOTIABLE	170.37	
	GALLS LLC	46622 - UNIFORM/EXPENDABLE	SMALL-BLACK V NECK COMANDO SWEATER W/ 1" DCYC LETTERING EMBROIDERY	011936533	100002624	19-MAR-2019	NEGOTIABLE	56.79	
	GALLS LLC	46622 - UNIFORM/EXPENDABLE	SMALL-BLACK V NECK COMANDO SWEATER W/ 1" DCYC LETTERING EMBROIDERY	011879837	100002624	19-MAR-2019	NEGOTIABLE	56.79	
	GALLS LLC	46622 - UNIFORM/EXPENDABLE	MEDIUM-BLACK V NECK COMANDO SWEATER W/ 1" DCYC LETTERING EMBROIDERY	011999453	100002624	19-MAR-2019	NEGOTIABLE	56.79	
	GALLS LLC	46622 - UNIFORM/EXPENDABLE	MEDIUM-BLACK V NECK COMANDO SWEATER W/ 1" DCYC LETTERING EMBROIDERY	011966536	100002624	19-MAR-2019	NEGOTIABLE	113.58	
	GALLS LLC	46622 - UNIFORM/EXPENDABLE	LARGE-BLACK V NECK COMANDO SWEATER W/ 1" DCYC LETTERING EMBROIDERY	011966536	100002624	19-MAR-2019	NEGOTIABLE	340.74	
								551011 - YOUTH CENTER TOTAL: 5,194.34	
551023 - DEPT OF ED	DWITE A PEDERSEN	42252 - CONTRACT SERVICE	Inv. 2018-06, 3/1/19, substance abuse program March 2019	04-MAR-2019	519596	19-MAR-2019	NEGOTIABLE	1,833.33	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Inv. 3045893-0, 2/25/19, pencils - Ed. Dept.	3045893-0	100002599	19-MAR-2019	NEGOTIABLE	97.60	
	D & D LASER INC	43311 - OFFICE SUPPLIES	HEWCF210A, printer cartridge for E. Brown	24794	519586	19-MAR-2019	NEGOTIABLE	29.95	
								551023 - DEPT OF ED TOTAL: 1,960.88	
552013 - COURT HOUSE JAIL	CASS COUNTY NEBRASKA	42239 - PROFESSIONAL FEES - OTHER	HOLDING/DETENTION COSTS FOR 1/2019- INVOICE DATED 2/1/19	01-FEB-2019	519568	19-MAR-2019	NEGOTIABLE	1,814.43	
	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	552013 CORRECTIONS	0046344	100002618	19-MAR-2019	NEGOTIABLE	365.37	
	EYMAN PLUMBING INC	42252 - CONTRACT SERVICE	INVOICE SD49618- EYMAN PLUMBING HEATING AND AIR	SD49618	100002646	19-MAR-2019	NEGOTIABLE	429.00	
								552013 - COURT HOUSE JAIL TOTAL: 2,608.80	
552015 - ADMINISTRATION	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	07 CORR HR PPJ7Z06082 KM-4050	INV132890	519711	19-MAR-2019	NEGOTIABLE	30.00	

	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	06 CORR HR NR41Y04647 FS-1135MFP	INV132904	519711	19-MAR-2019	NEGOTIABLE	30.00
	STATE OF NEBRASKA	42851 - LICENSE AND PERMITS	ANNUAL RENEWAL FOR RADIATION EMITTING EQUIPMENT	14-FEB-2019	519748	19-MAR-2019	NEGOTIABLE	150.00
								552015 - ADMINISTRATION TOTAL: 210.00
552016 - KITCHEN	ARAMARK CORPORATION	42252 - CONTRACT SERVICE	INMATE MEAL 1/31/19 - 2/6/19 200330100 - 000251	200330100-000251	519537	19-MAR-2019	NEGOTIABLE	27,789.85
	ARAMARK CORPORATION	42252 - CONTRACT SERVICE	INMATE MEAL 2/14/19 - 2/20/19 200330100 - 000253	200330100-000253	519537	19-MAR-2019	NEGOTIABLE	27,261.93
	ARAMARK CORPORATION	42252 - CONTRACT SERVICE	INMATE MEAL 2/21/19 - 2/27/19 200330100 - 000254	200330100-000254	519537	19-MAR-2019	NEGOTIABLE	27,096.49
	ARAMARK CORPORATION	42252 - CONTRACT SERVICE	INMATE MEAL 2/7/19 - 2/13/19 200330100 - 000252	200330100-000252	519537	19-MAR-2019	NEGOTIABLE	27,526.81
								552016 - KITCHEN TOTAL: 109,675.08
552031 - SAFETY AND SANITATION	PAPILLION SANITATION	42252 - CONTRACT SERVICE	10 CORRECTIONS	5271583	519762	19-MAR-2019	NEGOTIABLE	1,179.69
	HANDCUFF WAREHOUSE	43931 - SECURITY SUPPLIES	ITEM # ZAK70R - ZAK #70R ESTIMATE # 8734 - CORRECTIONAL HANDCUFF KEY, RED	239097	100002631	19-MAR-2019	NEGOTIABLE	2,100.00
								552031 - SAFETY AND SANITATION TOTAL: 3,279.69
552032 - LAUNDRY	CORNHUSKER STATE INDUSTRIES	42252 - CONTRACT SERVICE	INVOICE # 1149910 - December LAUNDRY SERVICE	1149910	519582	19-MAR-2019	NEGOTIABLE	19,731.26
								552032 - LAUNDRY TOTAL: 19,731.26
552036 - CORRECTIONS SECURITY SYSTEMS	SPECIALIZED ENGINEERING SOLUTIONS INC	42252 - CONTRACT SERVICE	Consulting Services for RFP on security contract SES Project# 18276	18276-1	519713	19-MAR-2019	NEGOTIABLE	2,016.00
	SPECIALIZED ENGINEERING SOLUTIONS INC	42252 - CONTRACT SERVICE	Consulting Services for RFP on security contract SES Project# 18276	18276-3	519713	19-MAR-2019	NEGOTIABLE	1,344.00
	STANLEY CONVERGENT SECURITY SOLUTIONS INC	42252 - CONTRACT SERVICE	STANLEY - MARCH-	16261579	519714	19-MAR-2019	NEGOTIABLE	12,278.63
	CANAL ALARM DEVICES INC	44116 - SECURITY EQUIPMENT	VBN-5085-C21 - BOSCH CAMERA	SI-624715	519558	19-MAR-2019	NEGOTIABLE	877.14
	CANAL ALARM DEVICES INC	44116 - SECURITY EQUIPMENT	shipping for: VBN-5085-C21 - BOSCH CAMERA	SI-624715	519558	19-MAR-2019	NEGOTIABLE	14.28
								552036 - CORRECTIONS SECURITY SYSTEMS TOTAL: 16,530.05
552037 - CORRECTIONS INMATE BENEFIT ACCOUNT	BKD LLP	42252 - CONTRACT SERVICE	BKD - INVOICE BK00990850 - IBA AUDIT	BK00990850	519551	19-MAR-2019	NEGOTIABLE	3,187.50
	DOUGLAS COUNTY NEBRASKA	42252 - CONTRACT SERVICE	REASONING AND REHABILITATION - JAIL JAN INVOICE # 61 B-	61B	519591	19-MAR-2019	NEGOTIABLE	6,200.00
	DOUGLAS	42252 - CONTRACT SERVICE	REASONING AND REHABILITATION - RE-	61A	519591	19-MAR-	NEGOTIABLE	6,300.00

	COUNTY NEBRASKA		ENTRY ASSISTANCE PROGRAM JAN 61 A			2019		
	HEARTLAND FAMILY SERVICE	42252 - CONTRACT SERVICE	INVOICE # 51C JANUARY RESTORATIVE JUSTICE CLASSES	51C	519611	19-MAR-2019	NEGOTIABLE	1,000.00
	LIFE SKILLS OF NEBRASKA INC	42252 - CONTRACT SERVICE	*IBA*1383-2/19 DRC CLASSES & EVALS FOR INMATE COUNSELING	1383	519650	19-MAR-2019	NEGOTIABLE	6,945.00
	LIFE SKILLS OF NEBRASKA INC	42252 - CONTRACT SERVICE	*IBA*INV#1382- 2/19-DCCC CLASSES & EVALS FOR INMATE COUNSELING	1382	519650	19-MAR-2019	NEGOTIABLE	6,040.00
	MAILFINANCE	42252 - CONTRACT SERVICE	2019 LEASE PAYMENT ON NEW POSTAGE MACHINE	N7615930	519653	19-MAR-2019	NEGOTIABLE	220.53
	PRACTICAL APPLICATIONS INC	42252 - CONTRACT SERVICE	TAKING CARE OF ME: MAKING THE MIND, BODY, SPIRIT CONNECTION CLASSES 72B	72B	519694	19-MAR-2019	NEGOTIABLE	500.00
	PRACTICAL APPLICATIONS INC	42252 - CONTRACT SERVICE	TAKING CARE OF ME: MAKING THE MIND, BODY, SPIRIT CONNECTION CLASSES 72A-	72A	519694	19-MAR-2019	NEGOTIABLE	500.00
								552037 - CORRECTIONS INMATE BENEFIT ACCOUNT TOTAL: 30,893.03
553012 - OPERATIONS COMMUNICATIONS	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	553012 911 COMMUNICATIONS	0046344	100002618	19-MAR-2019	NEGOTIABLE	22.97
	BISHOP BUSINESS EQUIPMENT COMPANY	42411 - MAINTENANCE CONTRACT	A 911CTR S/N C7DD-59770	445356	519550	19-MAR-2019	NEGOTIABLE	282.77
	BISHOP BUSINESS EQUIPMENT COMPANY	42411 - MAINTENANCE CONTRACT	A 911CTR S/N C7DD-59770	450018	519550	19-MAR-2019	NEGOTIABLE	265.41
	BISHOP BUSINESS EQUIPMENT COMPANY	42411 - MAINTENANCE CONTRACT	E 911CTR S/N X7E000769	445357	519550	19-MAR-2019	NEGOTIABLE	193.41
	BISHOP BUSINESS EQUIPMENT COMPANY	42411 - MAINTENANCE CONTRACT	E 911CTR S/N X7E000769	450019	519550	19-MAR-2019	NEGOTIABLE	208.42
								553012 - OPERATIONS COMMUNICATIONS TOTAL: 972.98
554011 - GENERAL OFFICE	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	ODPBC invoice 8404 for parking garage fees \$22.25 (42233)	8404	519757	19-MAR-2019	NEGOTIABLE	22.25
	ONE CALL CONCEPTS INC	42254 - CONTRACT - ONE CALL SERVICE	One Call Concepts invoice 9020230 for February locate fees \$7.69 (42254)	9020230	100002591	19-MAR-2019	NEGOTIABLE	7.69
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Verizon Wireless invoice 9824888025 for department wireless service and 2 mifi. \$297.92 (42543)	9824888025	519739	19-MAR-2019	NEGOTIABLE	297.92
								554011 - GENERAL OFFICE TOTAL: 327.86
556011 - JUVENILE ASSESSMENT CENTER	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	556011 JUVENILE ASSESSMENT	0046344	100002618	19-MAR-2019	NEGOTIABLE	9.50
	ALLIED UNIVERSAL SECURITY SERVICES	42252 - CONTRACT SERVICE	9/12 SECURITY SERVICES, MIDTOWN CAMPUS	8604764	519532	19-MAR-2019	NEGOTIABLE	562.84
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	13 JAC GOODWILL BLDG	5271583	519762	19-MAR-2019	NEGOTIABLE	19.50
	KONE INC	42411 - MAINTENANCE	8 OF 12 ELEVATOR MAINT. - MIDTOWN	959157439	519642	19-MAR-	NEGOTIABLE	31.20

		CONTRACT	CAMPUS			2019		
	KONE INC	42411 - MAINTENANCE CONTRACT	9 OF 12 ELEVATOR MAINT. - MIDTOWN CAMPUS	959182592	519642	19-MAR-2019	NEGOTIABLE	31.20
								556011 - JUVENILE ASSESSMENT CENTER TOTAL: 654.24
557011 - JUVENILE JUSTICE COLLECTIVE IMPACT	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	2 Uber - transportation for Juv. Justice Council members on 2/16 and 2/27	28-FEB-2019-18	519754	19-MAR-2019	NEGOTIABLE	51.44
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	3 NE Juvenile Justice Assoc. 2019 Conference registration for OYS Backbone team	28-FEB-2019-18	519754	19-MAR-2019	NEGOTIABLE	500.00
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	2017 Encumbered Funds - Office Supplies	3042997-0	100002599	19-MAR-2019	NEGOTIABLE	111.89
	FIRST NATIONAL BANK OF OMAHA	43612 - RAW FOOD	1 Panera Bread - food for Co-Chair meeting on 2-4-19	28-FEB-2019-18	519754	19-MAR-2019	NEGOTIABLE	83.74
								557011 - JUVENILE JUSTICE COLLECTIVE IMPACT TOTAL: 747.07
560012 - CRIMINAL	KATIE L BENSON	42121 - TRAVEL AND SUBSISTENCE	MILEAGE REIMBURSEMENT LINCOLN - CMHC	22-FEB-2019	200000155	19-MAR-2019	NEGOTIABLE	61.48
	KATIE L BENSON	42121 - TRAVEL AND SUBSISTENCE	MILEAGE REIMBURSEMENT LINCOLN STATE PEN - CO ATTY	04-MAR-2019	200000155	19-MAR-2019	NEGOTIABLE	74.24
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	ODPBC PARKING GARAGE FOR VICTIMS & WITNESSES FOR CRT FEB 2019 - CO ATTY	8402	519685	19-MAR-2019	NEGOTIABLE	724.50
	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	560012 ATTORNEY - CRIMINAL & DOMESTIC	0046344	100002618	19-MAR-2019	NEGOTIABLE	46.85
	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	42252 - CONTRACT SERVICE	TLO Accounty 269029 search fees, 02/01/19 - 02/28/19	01-MAR-2019	519730	19-MAR-2019	NEGOTIABLE	50.00
	DEBRA L PATZNER	42315 - COURT AND RELATED COST	CR17-2802 TRANSCRIPT COPIES ST V SUTPHEN	11-SEP-2018	200000157	19-MAR-2019	NEGOTIABLE	28.00
	CIOX HEALTH	42315 - COURT AND RELATED COST	212492 SUBPOENA MEDICAL RECORDS - CO ATTY	0267301528	519577	19-MAR-2019	NEGOTIABLE	20.00
	DODGE COUNTY NEBRASKA	42315 - COURT AND RELATED COST	CR07-1036 CERTIFIED COPIES DC ATTN	14-DEC-2018	519589	19-MAR-2019	NEGOTIABLE	3.75
	DODGE COUNTY NEBRASKA	42315 - COURT AND RELATED COST	CR13 1602 CR16 967 CERTIFIED COPIES DC ATTN	26-DEC-2018	519589	19-MAR-2019	NEGOTIABLE	4.75
	DOUGLAS COUNTY NEBRASKA	42315 - COURT AND RELATED COST	CERTIFIED COPIES - CO ATTY	3-1-19	519590	19-MAR-2019	NEGOTIABLE	112.50
	MICHELLE BREZINSKI	42315 - COURT AND RELATED COST	DEPOSITION COPIES - JAMES/ROBERT SCHAEFFER	19-FEB-2019	519669	19-MAR-2019	NEGOTIABLE	137.00
	POTTAWATTAMIE COUNTY IOWA	42315 - COURT AND RELATED COST	ROGER MADSEN CERTIFIED COPIES - CO ATTY	12-FEB-2019	519693	19-MAR-2019	NEGOTIABLE	27.30
	FIRST NATIONAL BANK OF OMAHA	42315 - COURT AND RELATED COST	20 First National Bank Feb Statement - Sprint Expedited account information for trial.	28-FEB-2019-17	519754	19-MAR-2019	NEGOTIABLE	75.00
	MIDWEST SPECIAL SERVICES INC	42327 - EXTRADITIONS	EXTRADITE BRANDON SHEPHERD FROM RAVENNA OH	358429	519672	19-MAR-2019	NEGOTIABLE	1,233.00
	UNIVERSITY OF NEBRASKA MEDICAL CENTER	42331 - DNA TESTING	DNA TESTING CASE 2415.1 - CO ATTY	0790002126	519735	19-MAR-2019	NEGOTIABLE	625.00
	PAYLESS OFFICE	43311 - OFFICE SUPPLIES	Payless Criminal invoice # 3040603-0,	3040603-0	100002599	19-MAR-	NEGOTIABLE	313.00

	PRODUCTS INC		3040603-1, 3045046-0, 3046824-0			2019		
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Criminal invoice # 3040603-0, 3040603-1, 3045046-0, 3046824-0	3040603-1	100002599	19-MAR-2019	NEGOTIABLE	107.74
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Criminal invoice # 3040603-0, 3040603-1, 3045046-0, 3046824-0	3045046-1	100002599	19-MAR-2019	NEGOTIABLE	101.51
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Criminal invoice # 3040603-0, 3040603-1, 3045046-0, 3046824-0	3046824-0	100002599	19-MAR-2019	NEGOTIABLE	69.76
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Criminal invoice #3039102-0	3039102-0	100002599	19-MAR-2019	NEGOTIABLE	190.94
	NEBRASKA FURNITURE MART INC	43311 - OFFICE SUPPLIES	SKU 50496728: Verbatim Wireless Notebook Optical Mouse - Black	60566902	519677	19-MAR-2019	NEGOTIABLE	23.64
	NEBRASKA FURNITURE MART INC	43311 - OFFICE SUPPLIES	SKU 50496934: Verbatim Wireless Notebook Optical Mouse - Purple	60566902	519677	19-MAR-2019	NEGOTIABLE	23.64
	FIRST NATIONAL BANK OF OMAHA	43311 - OFFICE SUPPLIES	14 First National Bank Feb Statement - Amazon Coffee maker and USB charger	28-FEB-2019-17	519754	19-MAR-2019	NEGOTIABLE	87.23
	FIRST NATIONAL BANK OF OMAHA	43611 - FOOD	7 First National Bank Feb Statement - Foodies Team leader lunch meeting	28-FEB-2019-17	519754	19-MAR-2019	NEGOTIABLE	76.88
	FIRST NATIONAL BANK OF OMAHA	43611 - FOOD	21 First National Bank Feb Statement - Project Harmony Luncheon table	28-FEB-2019-17	519754	19-MAR-2019	NEGOTIABLE	750.00
	FIRST NATIONAL BANK OF OMAHA	43611 - FOOD	15 First National Bank Feb Statement -OBA Luncheon tickets for Sarah Moore, Brenda Beadle & Don Kleine	28-FEB-2019-17	519754	19-MAR-2019	NEGOTIABLE	90.00
	FIRST NATIONAL BANK OF OMAHA	43611 - FOOD	12 First National Bank Feb Statement - Orsi's Whole office staff lunch meeting	28-FEB-2019-17	519754	19-MAR-2019	NEGOTIABLE	366.00
								560012 - CRIMINAL TOTAL: 5,423.71
560018 - CIVIL	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	1 First National Bank Feb Statement - Marriott Hotel for Conference Tim Dolan	28-FEB-2019-17	519754	19-MAR-2019	NEGOTIABLE	289.61
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	2 First National Bank Feb Statement - Marriott Hotel for Conference Tess Moyer	28-FEB-2019-17	519754	19-MAR-2019	NEGOTIABLE	289.61
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	22 First National Bank Feb Statement - Hotel for conference for Meghan Bother	28-FEB-2019-17	519754	19-MAR-2019	NEGOTIABLE	107.71
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	23 First National Bank Feb Statement - Hotel for conference for Joshua Woolf	28-FEB-2019-17	519754	19-MAR-2019	NEGOTIABLE	107.71
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	3 First National Bank Feb Statement - Marriott Hotel for Conference Joshua Woolf	28-FEB-2019-17	519754	19-MAR-2019	NEGOTIABLE	289.61
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	4 First National Bank Feb Statement - Marriott Hotel for Conference Meghan Bothe	28-FEB-2019-17	519754	19-MAR-2019	NEGOTIABLE	289.61
	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	560018 ATTY - CIVIL	0046344	100002618	19-MAR-2019	NEGOTIABLE	9.50
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	11 First National Bank Feb Statement - Webinar for Civil County Attorney Office	28-FEB-2019-17	519754	19-MAR-2019	NEGOTIABLE	199.00
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Civil invoice #3039094-0, 3045897-0	3045897-0	100002599	19-MAR-2019	NEGOTIABLE	52.32
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Civil invoice #3039094-0, 3045897-0	3039094-0	100002599	19-MAR-2019	NEGOTIABLE	58.68
	MATTHEW BENDER CO INC	43315 - BOOKS AND PUBLICATIONS	NE WORKERS COMPENSATION 2018 ED BOOKS & PUBL - CO ATTY	09262148	519661	19-MAR-2019	NEGOTIABLE	70.08
	WOLTERS KLUWER LEGAL &	43315 - BOOKS AND PUBLICATIONS	10046758-005 ELECTRONIC DISCOVERY LAW HANDBOOK LITIGATION - CO ATTY	4804187939	519744	19-MAR-2019	NEGOTIABLE	442.54

	REGULATORY								
									560018 - CIVIL TOTAL: 2,205.98
560021 - VICTIM ASSISTANCE UNIT	ENGINEERED CONTROLS	42239 - PROFESSIONAL FEES - OTHER	Engineered Controls Inc. Invoice # 166361 software installation	166361	100002595	19-MAR-2019	NEGOTIABLE		331.00
	PROPIO LANGUAGE SERVICES LLC	42239 - PROFESSIONAL FEES - OTHER	Propio invoice # 43524 7069, 2/1/19 - 2/2/19 telephone interpreting	43524 7069	519695	19-MAR-2019	NEGOTIABLE		37.40
	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	560021 ATTORNEY - VICTIM WITNESS	0046344	100002618	19-MAR-2019	NEGOTIABLE		19.13
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	10 First National Bank Feb Statement - Conference Registration Project Harmony for Jill Kates and Alicia Miranda	28-FEB-2019-17	519754	19-MAR-2019	NEGOTIABLE		400.00
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	13 First National Bank Feb Statement - Being a Betty Ally conference registration for Payton Shudak	28-FEB-2019-17	519754	19-MAR-2019	NEGOTIABLE		50.00
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Victim Assistance invoice # 3037725-3	3037725-3	100002599	19-MAR-2019	NEGOTIABLE		196.48
									560021 - VICTIM ASSISTANCE UNIT TOTAL: 1,034.01
560022 - JUVENILE	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	17 First National Bank Feb Statement - Hotel for Conference for Shinelle Pattavina	28-FEB-2019-17	519754	19-MAR-2019	NEGOTIABLE		1,285.55
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	18 First National Bank Feb Statement - Hotel for Conference for Natalie Killion	28-FEB-2019-17	519754	19-MAR-2019	NEGOTIABLE		1,285.55
	DAILY RECORD	42216 - PUBLIC NOTICES	DEFENDANT NOTICE JV15-2217 - CO ATTY	118725	100002641	19-MAR-2019	NEGOTIABLE		57.67
	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	560022 ATTORNEY - JUVENILE	0046344	100002618	19-MAR-2019	NEGOTIABLE		38.20
	NORA T TRAN	42315 - COURT AND RELATED COST	JV18-1106 BILL OF EXCEPTIONS	01-MAR-2019	519681	19-MAR-2019	NEGOTIABLE		56.50
	FIRST NATIONAL BANK OF OMAHA	42315 - COURT AND RELATED COST	8 First National Bank Feb Statement - Constable Court Services Subpoena service fee	28-FEB-2019-17	519754	19-MAR-2019	NEGOTIABLE		165.00
	FIRST NATIONAL BANK OF OMAHA	42315 - COURT AND RELATED COST	9 First National Bank Feb Statement - Constable Court Services Subpoena service fee	28-FEB-2019-17	519754	19-MAR-2019	NEGOTIABLE		40.00
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	16 First National Bank Feb Statement - Conference Registration for Natalie Killion and Shinelle Pattavina	28-FEB-2019-17	519754	19-MAR-2019	NEGOTIABLE		1,670.00
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	5 First National Bank Feb Statement - Order 3925 Conference Registration Mark Hanna	28-FEB-2019-17	519754	19-MAR-2019	NEGOTIABLE		740.00
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	6 First National Bank Feb Statement - Order 3928 Conference Registration Laura Lemoine	28-FEB-2019-17	519754	19-MAR-2019	NEGOTIABLE		740.00
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Juvenile invoice # 3045053-0	3045053-0	100002599	19-MAR-2019	NEGOTIABLE		203.73	
									560022 - JUVENILE TOTAL: 6,282.20
561011 - ADMIN PUBLIC DEFENDER	FIRST NATIONAL BANK OF OMAHA	42852 - MEMBERSHIP DUES	1 Visa monthly statement-OBA dues for Riley	28-FEB-2019-15	519754	19-MAR-2019	NEGOTIABLE		165.00
									561011 - ADMIN PUBLIC DEFENDER TOTAL: 165.00



561012 - GENERAL OFFICE PUBLIC DEFENDER	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	561012 PUBLIC DEFENDER	0046344	100002618	19-MAR-2019	NEGOTIABLE	19.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	45 PUBLUC DEF VCM7Z03384 KYOCERA / ECOSYS M2640idw	INV132895	519711	19-MAR-2019	NEGOTIABLE	34.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	34 PUBLIC DEF L8X4X01907 TASKalfa 6501i	INV132902	519711	19-MAR-2019	NEGOTIABLE	64.24
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	33 PUBLIC DEF N3X1500166 TASKalfa5500i	INV132894	519711	19-MAR-2019	NEGOTIABLE	50.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	32 PUBLIC DEF W2Z7Z05145 TASKalfa 6002i	INV132896	519711	19-MAR-2019	NEGOTIABLE	52.21
	PAYLESS OFFICE PRODUCTS INC	44111 - FURNITURE & FIXTURE < 5000	HON312PP 310 series 2-dr. filing cabinet for Nick Yost	3032981-0	100002599	19-MAR-2019	NEGOTIABLE	220.80
								561012 - GENERAL OFFICE PUBLIC DEFENDER TOTAL: 440.25
561013 - ATTORNEYS	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	2 Visa monthly statement-seminar fee Jessica West	28-FEB-2019-15	519754	19-MAR-2019	NEGOTIABLE	329.00
								561013 - ATTORNEYS TOTAL: 329.00
561014 - COURT COSTS PUBLIC DEFENDER	FORENSIC BEHAVIORAL HEALTH INC	42239 - PROFESSIONAL FEES - OTHER	RE: ISAAC JOHN CR16-76 RECORDS REVIES EVAL REPORT B.LEUCK - PUB DEF	25-FEB-2019	519605	19-MAR-2019	NEGOTIABLE	1,125.00
	FORENSIC BEHAVIORAL HEALTH INC	42239 - PROFESSIONAL FEES - OTHER	RE: KEIGH SETTLEMYER CR18-2237 RECORDS REVIEW J.WEST - PUB DEF	26-FEB-2019	519605	19-MAR-2019	NEGOTIABLE	375.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR19-2223 ST V AYE KAREN INTERPRETER 3/05/2019 L.HOETGER - PUB DEF	05-MAR-2019	519673	19-MAR-2019	NEGOTIABLE	70.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR19-105 ST V MIN KAREN INTERPRETER 2/28/2019 K.MELIA - PUB DEF	28-FEB-2019-1	519673	19-MAR-2019	NEGOTIABLE	35.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR18-5981 ST V HTOO KAREN INTERPRETER 2/8/2019 K.MELIA - PUB DEF	28-FEB-2019	519673	19-MAR-2019	NEGOTIABLE	70.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR18-27687 ST V BE BURMESE INTERPRETER 2/27/2019 A.LUCAS - PUB DEF	27-FEB-2019	519673	19-MAR-2019	NEGOTIABLE	35.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR18-24783 ST V REH BURNESE INTERPRETER 2/26/2019 K.MELIA - PUB DEF	26-FEB-2019	519673	19-MAR-2019	NEGOTIABLE	35.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR18-24783 ST V REH BURMESE INTERPRETER 2/27/2019 K.MELIA - PUB DEF	27-FEB-2019-1	519673	19-MAR-2019	NEGOTIABLE	70.00
	TU HKAWNG HPAUDUT	42239 - PROFESSIONAL FEES - OTHER	CR18-8095 ST V LATAU KACHIN INTERPRETER JAIL APPT 2/27/2019 A.ROMSHEK - PUB DEF	27-FEB-2019	519732	19-MAR-2019	NEGOTIABLE	70.00
	NORA T TRAN	42315 - COURT AND RELATED COST	JV18-1106 RE: DUNN COPY BILL OF EXCEPTIONS 12/10/19 T.MOSBY-MONTEGUT - PUB DEF	04-MAR-2019	519681	19-MAR-2019	NEGOTIABLE	56.50
	THIBAUT SUHR & THIBAUT INC	42315 - COURT AND RELATED COST	ST V WHEELER & WILLIAMS J.WEST - PUB DEF	3074	519724	19-MAR-2019	NEGOTIABLE	1,456.28
								561014 - COURT COSTS

									PUBLIC DEFENDER TOTAL: 3,397.78
562011 - ADMIN CLERK OF DISTRICT COURT	NATIONAL ASSOCIATION FOR COURT MANAGEMENT	42852 - MEMBERSHIP DUES	NACM REGULAR MEMBERSHIP DUES 04/01/19-03/31/20 JANE ALEXANDER - CDC	26-FEB-2019	519675	19-MAR- 2019	NEGOTIABLE		135.00
									562011 - ADMIN CLERK OF DISTRICT COURT TOTAL: 135.00
562012 - GENERAL OFFICE CLERK OF DIST CRT	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	Travel Expenses on card	28-FEB-2019	519754	19-MAR- 2019	NEGOTIABLE		100.00
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	Travel on card	28-FEB-2019	519754	19-MAR- 2019	NEGOTIABLE		500.00
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	Traveling expenses for Arkansas conference	28-FEB-2019	519754	19-MAR- 2019	NEGOTIABLE		11.95
	STATE OF NEBRASKA	42815 - BOND INSURANCE	FILING FEE FOR A NOTARY COMMISSION RENEWAL TERI KNIGHT - CDC	12-MAR-2019	519747	19-MAR- 2019	NEGOTIABLE		30.00
	MICROFILM IMAGING SYSTEMS INC	44211 - FURNITURE & FIXTURE > 5000	Encumber - Lease of machines	78819	100002638	19-MAR- 2019	NEGOTIABLE		255.00
	MICROFILM IMAGING SYSTEMS INC	44211 - FURNITURE & FIXTURE > 5000	Encumber - Lease of machines	78818	100002638	19-MAR- 2019	NEGOTIABLE		25.00
	MICROFILM IMAGING SYSTEMS INC	44211 - FURNITURE & FIXTURE > 5000	Encumber - Lease of machines	78817	100002638	19-MAR- 2019	NEGOTIABLE		125.00
	MICROFILM IMAGING SYSTEMS INC	44211 - FURNITURE & FIXTURE > 5000	Encumber - Lease of machines	78816	100002638	19-MAR- 2019	NEGOTIABLE		1,273.00
									562012 - GENERAL OFFICE CLERK OF DIST CRT TOTAL: 2,479.95
564011 - ADMIN DISTRICT COURT	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	ODPBC PARKING GARAGE FEB 2019 - DIST CRT ADMIN	8405	519757	19-MAR- 2019	NEGOTIABLE		14.00
									564011 - ADMIN DISTRICT COURT TOTAL: 14.00
564012 - JUDGES	CAPITAL BUSINESS SYSTEMS INC	42252 - CONTRACT SERVICE	COPY MACHINE CHARGES STARTING WITH THE MONTH OF JULY 2018	857349	519560	19-MAR- 2019	NEGOTIABLE		45.84
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	49 DIST COURT Serial #VCM8905036 KYOCERA ECOSYS M2640idw	INV132913	519711	19-MAR- 2019	NEGOTIABLE		38.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	48 DIST COURT Serial #VCM8905014 KYOCERA ECOSYS M2640idw	INV132912	519711	19-MAR- 2019	NEGOTIABLE		52.69
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	47 DIST COURT Serial #VCM8905032 KYOCERA ECOSYS M2640idw	INV132911	519711	19-MAR- 2019	NEGOTIABLE		40.74
	SIMPLIFIED OFFICE	42411 - MAINTENANCE CONTRACT	46 DIST COURT Serial #VCM8905034 KYOCERA ECOSYS M2640idw	INV132910	519711	19-MAR- 2019	NEGOTIABLE		41.69

SOLUTIONS							
SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	28 DIST COURT RM 9 QRH0411260 FS-1128 MFP	INV132900	519711	19-MAR-2019	NEGOTIABLE	30.00
SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	27 DIST COURT STRATMAN NR42210748	INV132880	519711	19-MAR-2019	NEGOTIABLE	20.00
SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	26 DIST COURT-OTEPKA NR43127287 FS-1135MFP	INV132892	519711	19-MAR-2019	NEGOTIABLE	37.23
SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	25 DIST COURT-POLK NR43127288 FS-1135MFP	INV132906	519711	19-MAR-2019	NEGOTIABLE	30.00
SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	24 DIST CRT-BATAILLON NR43127281 FS-1135MFP	INV132891	519711	19-MAR-2019	NEGOTIABLE	31.59
SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	23 DIST COURT -COFFEE NR42X23070 FS-1135MFP	INV132905	519711	19-MAR-2019	NEGOTIABLE	30.00
SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	22 DIST COURT QRH1430396 FS-1128MFP	INV132863	519711	19-MAR-2019	NEGOTIABLE	35.50
SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	19 DIST COURT NR42718911 KYOCERA FS-1135MFP	INV132882	519711	19-MAR-2019	NEGOTIABLE	30.77
SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	18 DIST COURT N4U2601623 TASKalfa 6500i	INV132881	519711	19-MAR-2019	NEGOTIABLE	14.00
SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	16 DIST COURT #411 NR43837491 FS-1135MFP	INV132877	519711	19-MAR-2019	NEGOTIABLE	30.00
SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	15 DIST COURT #505 NR43837505 FS-1135MFP	INV132876	519711	19-MAR-2019	NEGOTIABLE	30.00
SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	14 DIST COURT #504 NR43837501 FS-1135MFP	INV132875	519711	19-MAR-2019	NEGOTIABLE	30.00
SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	13 DIST COURT NR42516756 FS-1135MFP	INV132867	519711	19-MAR-2019	NEGOTIABLE	35.13
SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	12 DIST COURT NR41900893 FS-1135MFP	INV132874	519711	19-MAR-2019	NEGOTIABLE	20.00
SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	11 DIST COURT CRT RM #3 QRH1430398	INV132866	519711	19-MAR-2019	NEGOTIABLE	20.00
SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	10 DIST COURT QRH1430385 FS-1128 MFP	INV132865	519711	19-MAR-2019	NEGOTIABLE	20.00
SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	09 DIST COURT QRH1430066 FS-1128 MFP	INV132864	519711	19-MAR-2019	NEGOTIABLE	20.00
SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	08 DIST CRT #502 VCM7X02583 ECOSYS M2640idw	INV132872	519711	19-MAR-2019	NEGOTIABLE	43.61

	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #3046712 3046718 3046723 3043158 3042503 3042508 3039466 3039466-1	3046723-0	100002599	19-MAR-2019	NEGOTIABLE	102.25
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #3046712 3046718 3046723 3043158 3042503 3042508 3039466 3039466-1	3046718-0	100002599	19-MAR-2019	NEGOTIABLE	24.04
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #3046712 3046718 3046723 3043158 3042503 3042508 3039466 3039466-1	3046712-0	100002599	19-MAR-2019	NEGOTIABLE	176.88
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #3046712 3046718 3046723 3043158 3042503 3042508 3039466 3039466-1	3043158-0	100002599	19-MAR-2019	NEGOTIABLE	47.74
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #3046712 3046718 3046723 3043158 3042503 3042508 3039466 3039466-1	3042508-0	100002599	19-MAR-2019	NEGOTIABLE	44.24
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #3046712 3046718 3046723 3043158 3042503 3042508 3039466 3039466-1	3042503-0	100002599	19-MAR-2019	NEGOTIABLE	92.92
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #3046712 3046718 3046723 3043158 3042503 3042508 3039466 3039466-1	3039466-1	100002599	19-MAR-2019	NEGOTIABLE	6.57
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #3046712 3046718 3046723 3043158 3042503 3042508 3039466 3039466-1	3039466-0	100002599	19-MAR-2019	NEGOTIABLE	14.78
								564012 - JUDGES TOTAL: 1,236.21
564015 - LAW LIBRARY	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	44 DIST CRT LAW LIBRARY QZJ0101292 TASKalfa 300i	INV132909	519711	19-MAR-2019	NEGOTIABLE	42.53
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	INV. #9824888040 MIFI MONTHLY CHARGES	9824888040	519739	19-MAR-2019	NEGOTIABLE	40.01
	LAWSOFT INC	43315 - BOOKS AND PUBLICATIONS	INV. #104 2019 UPDATE N TAX	104	519648	19-MAR-2019	NEGOTIABLE	75.00
								564015 - LAW LIBRARY TOTAL: 157.54
564017 - CONCILLIATION COURT	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	17 DIST COURT CONCILL. QAY8502136 KM-3060	INV132878	519711	19-MAR-2019	NEGOTIABLE	30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	20 DIST CRT CONCILLIATION LVZ6936877 ECOSYS M2535dn	INV132883	519711	19-MAR-2019	NEGOTIABLE	38.00
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #30467715	3046715-0	100002599	19-MAR-2019	NEGOTIABLE	37.83
								564017 - CONCILLIATION COURT TOTAL: 105.83
564018 - JURORS	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	ACCT. #5048 CREDIT CARD PAYMENT (SEQUESTERED JURORS) JUDGE WHEELOCK	28-FEB-2019-27	519754	19-MAR-2019	NEGOTIABLE	6,071.96
								564018 - JURORS TOTAL: 6,071.96
564021 - COURT COSTS DISTRICT CRT	HEARTLAND FORENSIC PATHOLOGY LLC	42239 - PROFESSIONAL FEES - OTHER	CR18 257 ST V BARTLETT EXPERT FEES DC DIST CRT	01-MAR-2019	519612	19-MAR-2019	NEGOTIABLE	1,125.00
	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	564021 DISTRICT COURT ADMIN	0046344	100002618	19-MAR-2019	NEGOTIABLE	24.07
	MCGOWAN LAW FIRM PC LLO	42316 - DISTRICT COURT COSTS (STATE)	RICHARD P. MCGOWAN:DISTRICT COURT ATTORNEY COSTS	08-MAR-2019CR183256	100002596	19-MAR-2019	NEGOTIABLE	49.16
	DAILY RECORD	42316 - DISTRICT COURT COSTS (STATE)	NOTICE C118-6238 RAMIREZ V BAUTISTA IFP - DIST CRT ADMIN	118573	100002641	19-MAR-2019	NEGOTIABLE	78.83
	DAILY RECORD	42316 - DISTRICT COURT COSTS (STATE)	NOTICE C119-168 CALDERON V GARCIA IFP - DIST CRT ADMIN	118611	100002641	19-MAR-2019	NEGOTIABLE	68.92

SUSAN M MCKENZIE	42316 - DISTRICT COURT COSTS (STATE)	SUSAN M MCKENZIE:DISTRICT COURT ATTORNEY COSTS	01-MAR-2019CR181362	200000154	19-MAR-2019	NEGOTIABLE	80.00
SUSAN M MCKENZIE	42316 - DISTRICT COURT COSTS (STATE)	SUSAN M MCKENZIE:DISTRICT COURT ATTORNEY COSTS	12-MAR-2019CR171828	200000154	19-MAR-2019	NEGOTIABLE	180.00
CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CR18-111 ST V CAVE - DIST CRT ADMIN	A18000932	519580	19-MAR-2019	NEGOTIABLE	126.00
CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CR18-1067 ST V HENDERSON - DIST CRT ADMIN	A18000862	519580	19-MAR-2019	NEGOTIABLE	126.00
CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CR17-4124 ST V SOTO-HERRERA - DIST CRT ADMIN	A18000703	519580	19-MAR-2019	NEGOTIABLE	126.00
CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CR17-3079 ST V CLAIBORNE - DIST CRT ADMIN	A18000008	519580	19-MAR-2019	NEGOTIABLE	176.00
CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CR17-306 ST V WALTON - DIST CRT ADMIN	A18000786	519580	19-MAR-2019	NEGOTIABLE	126.00
CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CR17-306 ST V BARROW - DIST CRT ADMIN	A17001010	519580	19-MAR-2019	NEGOTIABLE	126.00
CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CR17-2568 ST V RIVAS - DIST CRT ADMIN	A18000931	519580	19-MAR-2019	NEGOTIABLE	126.00
CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CR16-349 ST V NOLT - DIST CRT ADMIN	S18000556	519580	19-MAR-2019	NEGOTIABLE	126.00
CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CR16-3170 ST V BROWN - DIST CRT ADMIN	S17001039	519580	19-MAR-2019	NEGOTIABLE	126.00
CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CR16-254 ST V PRADHAN - DIST CRT ADMIN	A18000522	519580	19-MAR-2019	NEGOTIABLE	176.00
CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CR15-2381 ST V KIDDER - DIST CRT ADMIN	S18000873	519580	19-MAR-2019	NEGOTIABLE	126.00
CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CR13-2318 ST V GARDNER - DIST CRT ADMIN	A18000097	519580	19-MAR-2019	NEGOTIABLE	126.00
CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CR12-935 ST V HENDEERSON - DIST CRT ADMIN	S17000535	519580	19-MAR-2019	NEGOTIABLE	126.00
CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CR11-1426 ST V CHOUL - DIST CRT ADMIN	A18001153	519580	19-MAR-2019	NEGOTIABLE	176.00
CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	C18-7729 WALL V OWENS - DIST CRT ADMIN	A18000935	519580	19-MAR-2019	NEGOTIABLE	126.00
CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	C18-7698 SWIFT V DOE - DIST CRT ADMIN	A18001024	519580	19-MAR-2019	NEGOTIABLE	126.00
CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	C14-130 CROW V CHELLI - DIST CRT ADMIN	A18001190	519580	19-MAR-2019	NEGOTIABLE	126.00
CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	C11-3229 OWENS V OWENS - DIST CRT ADMIN	A18001008	519580	19-MAR-2019	NEGOTIABLE	126.00
CREIGHTON UNIVERSITY	42316 - DISTRICT COURT COSTS (STATE)	C17-807 IOWA OBO BURKHALTER V BURKHALTER V KOROLEWSKI SVD 2/08/2019 IFP - DIST CRT	589886	519584	19-MAR-2019	NEGOTIABLE	18.50
KAREN L CICIRELLO	42316 - DISTRICT COURT COSTS (STATE)	KAREN L CICIRELLO:DISTRICT COURT ATTORNEY COSTS	12-MAR-2019CR161321	519633	19-MAR-2019	NEGOTIABLE	2,685.00
MARY KAY BOSCHEE RPR	42316 - DISTRICT COURT COSTS (STATE)	C14-7445 SAMPSON V SAMPSON BOE ORIG & COPY - DIST CRT ADMIN	19022701	519659	19-MAR-2019	NEGOTIABLE	1,758.75
SARPY COUNTY NEBRASKA	42316 - DISTRICT COURT COSTS (STATE)	C18-10769 VILLA V MURCIA-ESCOBAR SVD 1/29/2019 - DIS CRT ADMIN	58828	519701	19-MAR-2019	NEGOTIABLE	18.00
THOMAS & THOMAS COURT REPORTERS &	42316 - DISTRICT COURT COSTS (STATE)	C18-9520 IN THE INTEREST OF CHAD ALIOTH BOE 10/02/2018 - DIST CRT ADMIN	404898	519725	19-MAR-2019	NEGOTIABLE	88.15

	CERTIFIED LEGAL VIDEO LLC							
	ARTURO PEREZ ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019CR183682	100002593	19-MAR-2019	NEGOTIABLE	800.00
	MCGOWAN LAW FIRM PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAR-2019CR183256	100002596	19-MAR-2019	NEGOTIABLE	2,520.00
	DONALD L SCHENSE	42329 - ATTORNEY FEES	ATTORNEY FEES	06-MAR-2019CR183487	100002597	19-MAR-2019	NEGOTIABLE	480.00
	HEIMES LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019CR181714	100002598	19-MAR-2019	NEGOTIABLE	1,092.00
	KENNY JACOBS LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAR-2019CR182204	100002612	19-MAR-2019	NEGOTIABLE	1,008.00
	WILLIAM J OBRIEN	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAR-2019CR19452	100002614	19-MAR-2019	NEGOTIABLE	314.50
	JAMES J REGAN	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019CR19661	100002630	19-MAR-2019	NEGOTIABLE	472.00
	ANDERSON BRESSMAN & HOFFMAN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019CR181466	519536	19-MAR-2019	NEGOTIABLE	620.00
	BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAR-2019CR183277	519545	19-MAR-2019	NEGOTIABLE	972.00
	CASEY J QUINN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	06-MAR-2019CR183110	519567	19-MAR-2019	NEGOTIABLE	1,089.41
	WILLIAM J PFEFFER	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019CR173178	519743	19-MAR-2019	NEGOTIABLE	940.00
								564021 - COURT COSTS DISTRICT CRT TOTAL: 18,900.29
564023 - COURT REFEREE GRANT	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	21 DIST COURT REF PPJ8Z12419 KM-4050	INV132879	519711	19-MAR-2019	NEGOTIABLE	30.00
								564023 - COURT REFEREE GRANT TOTAL: 30.00
564024 - DRUG COURT	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	564024 DRUG COURT	0046344	100002618	19-MAR-2019	NEGOTIABLE	14.57
								564024 - DRUG COURT TOTAL: 14.57
565012 - CRIMINAL/TRAFFIC DIV	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	565012 COUNTY COURT CRIMINAL/TRAFFIC	0046344	100002618	19-MAR-2019	NEGOTIABLE	49.70
								565012 - CRIMINAL/TRAFFIC DIV TOTAL: 49.70
565013 - CIVIL/SMALL CLAIMS	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	565013 CO CRT SMALL CLAIMS	0046344	100002618	19-MAR-2019	NEGOTIABLE	76.10
								565013 - CIVIL/SMALL CLAIMS TOTAL: 76.10
565014 - PROBATE DIV	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	565014 COUNTY COURT PROBATE	0046344	100002618	19-MAR-2019	NEGOTIABLE	19.20
								565014 - PROBATE DIV TOTAL: 19.20
565015 - COURT ADMIN/CLERK	HEIMES LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAR-2019 CR18-31791	100002598	19-MAR-2019	NEGOTIABLE	340.00

	HEIMES LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAR-2019 CR18-12227	100002598	19-MAR-2019	NEGOTIABLE	105.00
	HEIMES LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAR-2019 CR19-2464	100002598	19-MAR-2019	NEGOTIABLE	87.50
	HEIMES LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAR-2019 CR19-2446	100002598	19-MAR-2019	NEGOTIABLE	67.50
	SMITH SLUSKY POHREN & ROGERS LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAR-2019 CR18-32440	100002601	19-MAR-2019	NEGOTIABLE	222.50
	JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAR-2019 CR18-20434	100002613	19-MAR-2019	NEGOTIABLE	243.90
	WILLIAM J OBRIEN	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAR-2019 CR19-1436	100002614	19-MAR-2019	NEGOTIABLE	105.00
	WILLIAM J OBRIEN	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAR-2019 CR19-3514	100002614	19-MAR-2019	NEGOTIABLE	135.00
	CASEY J QUINN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAR-2019 CR19-1411	519567	19-MAR-2019	NEGOTIABLE	80.00
	CASEY J QUINN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAR-2019 CR19-1418	519567	19-MAR-2019	NEGOTIABLE	80.00
	CASEY J QUINN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAR-2019 CR19-1434	519567	19-MAR-2019	NEGOTIABLE	42.50
	A MICHAEL BIANCHI	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAR-2019 CR19-462	519749	19-MAR-2019	NEGOTIABLE	185.00
	A MICHAEL BIANCHI	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAR-2019 CR19-254	519749	19-MAR-2019	NEGOTIABLE	300.00
	TIMOTHY L ASHFORD PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAR-2019 CR18-28147	519760	19-MAR-2019	NEGOTIABLE	137.50
	SIMPLIFIED OFFICE SOLUTIONS	42471 - LEASE COPY MACHINES	31 INTERPRETER, CO COURT J3007048 KM-3530	INV132903	519711	19-MAR-2019	NEGOTIABLE	12.00
								565015 - COURT ADMIN/CLERK TOTAL: 2,143.40
566011 - CENTRAL	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	566011 ADULT PROBATION - ALL OFFICES	0046344	100002618	19-MAR-2019	NEGOTIABLE	65.97
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	01 ADULT PROB M3025471 KM-5035	INV132888	519711	19-MAR-2019	NEGOTIABLE	30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	02 ADULT PROB K3072628 KM-1650	INV132889	519711	19-MAR-2019	NEGOTIABLE	18.49
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	41 STATE PROB J3007125 KM-3530	INV132898	519711	19-MAR-2019	NEGOTIABLE	30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	42 STATE PROB J3036565 KM-3035	INV132907	519711	19-MAR-2019	NEGOTIABLE	25.00
								566011 - CENTRAL TOTAL: 169.46
567011 - GENERAL OFFICE JUVENILE CRT	JONI M VISEK	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	12-MAR-2019JV041840JV150000470	100002592	19-MAR-2019	NEGOTIABLE	874.38
	SMITH SLUSKY POHREN &	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	12-MAR-2019MO043905JV180001675	100002601	19-MAR-2019	NEGOTIABLE	2.00

ROGERS LLP							
SMITH SLUSKY POHREN & ROGERS LLP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	12-MAR- 2019MO043901JV160002026	100002601	19-MAR- 2019	NEGOTIABLE	1.50
SMITH SLUSKY POHREN & ROGERS LLP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	12-MAR- 2019MO043894JV170002030	100002601	19-MAR- 2019	NEGOTIABLE	2.50
SMITH SLUSKY POHREN & ROGERS LLP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	12-MAR- 2019AA043824JV190000123	100002601	19-MAR- 2019	NEGOTIABLE	0.50
SMITH SLUSKY POHREN & ROGERS LLP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	12-MAR- 2019AA043824JV180001796	100002601	19-MAR- 2019	NEGOTIABLE	1.50
MONICA GREEN KRUGER PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	12-MAR- 2019MK043991JV160000615	100002602	19-MAR- 2019	NEGOTIABLE	1.60
MONICA GREEN KRUGER PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	12-MAR- 2019MK043924JV160000131	100002602	19-MAR- 2019	NEGOTIABLE	0.67
MONICA GREEN KRUGER PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	12-MAR- 2019MK043923JV170002335	100002602	19-MAR- 2019	NEGOTIABLE	0.67
MONICA GREEN KRUGER PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	12-MAR- 2019MK043921JV170001817	100002602	19-MAR- 2019	NEGOTIABLE	0.80
MONICA GREEN KRUGER PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	12-MAR- 2019MK043884JV180001469	100002602	19-MAR- 2019	NEGOTIABLE	1.44
MONICA GREEN KRUGER PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	12-MAR- 2019MK043878JV180000667	100002602	19-MAR- 2019	NEGOTIABLE	0.77
MONICA GREEN KRUGER PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	12-MAR- 2019MK043850JV150001801	100002602	19-MAR- 2019	NEGOTIABLE	1.24
MONICA GREEN KRUGER PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	12-MAR- 2019MK043849JV170001538	100002602	19-MAR- 2019	NEGOTIABLE	0.70
MONICA GREEN KRUGER PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	12-MAR- 2019MK043120JV170000449	100002602	19-MAR- 2019	NEGOTIABLE	182.54
JULIE A FRANK ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	12-MAR- 2019JF043390JV160001597	100002613	19-MAR- 2019	NEGOTIABLE	1.70
JULIE A FRANK ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	12-MAR- 2019JF044187JV190000082	100002613	19-MAR- 2019	NEGOTIABLE	0.60
JULIE A FRANK ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	12-MAR- 2019JF044190JV180001640	100002613	19-MAR- 2019	NEGOTIABLE	0.80
JULIE A FRANK ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	12-MAR- 2019JF044190JV180001725	100002613	19-MAR- 2019	NEGOTIABLE	0.80
JULIE A FRANK ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	12-MAR- 2019JF044193JV180001741	100002613	19-MAR- 2019	NEGOTIABLE	0.70
JULIE A FRANK ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	12-MAR- 2019JF044194JV160000272	100002613	19-MAR- 2019	NEGOTIABLE	2.10
JULIE A FRANK ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	12-MAR- 2019JF044197JV170000617	100002613	19-MAR- 2019	NEGOTIABLE	68.40
JULIE A FRANK ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	12-MAR- 2019JF044198JV180001190	100002613	19-MAR- 2019	NEGOTIABLE	0.20
JULIE A FRANK ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	12-MAR- 2019JF044200JV170001459	100002613	19-MAR- 2019	NEGOTIABLE	0.50
JULIE A FRANK ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	12-MAR- 2019JF044202JV180001346	100002613	19-MAR- 2019	NEGOTIABLE	10.30
SMITH LAW PC	42322 - JUVENILE COURT	JUVENILE COURT COSTS	12-MAR-	100002619	19-MAR-	NEGOTIABLE	0.25



LLO	COSTS		2019RS042503JV180001512		2019		
SMITH LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	12-MAR-2019RS042503JV170001881	100002619	19-MAR-2019	NEGOTIABLE	0.25
SMITH LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	12-MAR-2019RS042490JV180001394	100002619	19-MAR-2019	NEGOTIABLE	1.00
MARY GRYVA ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	12-MAR-2019MG043822JV160000139	100002621	19-MAR-2019	NEGOTIABLE	0.49
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	12-MAR-2019DP043442JV109055060	100002626	19-MAR-2019	NEGOTIABLE	11.47
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	12-MAR-2019DP043445JV160000420	100002626	19-MAR-2019	NEGOTIABLE	0.77
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	12-MAR-2019DP043445JV170001129	100002626	19-MAR-2019	NEGOTIABLE	0.78
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	12-MAR-2019DP044003JV160001152	100002626	19-MAR-2019	NEGOTIABLE	3.45
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	12-MAR-2019DP044112JV180001686	100002626	19-MAR-2019	NEGOTIABLE	1.15
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	12-MAR-2019JC042957JV180001560	100002626	19-MAR-2019	NEGOTIABLE	1.00
CARLSON & BURNETT LLP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	12-MAR-2019MS044005JV130000708	519566	19-MAR-2019	NEGOTIABLE	20.80
HIGHTOWER REFF LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	12-MAR-2019EW042572JV170001171	519615	19-MAR-2019	NEGOTIABLE	0.68
KATE E PLACZEK	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	12-MAR-2019KP043761JV180000591	519635	19-MAR-2019	NEGOTIABLE	4.00
KATE E PLACZEK	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	12-MAR-2019KP043523JV180001229	519635	19-MAR-2019	NEGOTIABLE	1.80
KATE E PLACZEK	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	12-MAR-2019KP043518JV180001738	519635	19-MAR-2019	NEGOTIABLE	2.00
KATE E PLACZEK	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	12-MAR-2019KP043517JV150001402	519635	19-MAR-2019	NEGOTIABLE	0.80
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	12-MAR-2019TI044071JV190000286	519728	19-MAR-2019	NEGOTIABLE	2.50
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	12-MAR-2019TI044057JV190000273	519728	19-MAR-2019	NEGOTIABLE	5.00
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	12-MAR-2019TI043934JV190000206	519728	19-MAR-2019	NEGOTIABLE	2.50
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	12-MAR-2019TI043933JV150000436	519728	19-MAR-2019	NEGOTIABLE	1.20
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	12-MAR-2019TI043908JV180000770	519728	19-MAR-2019	NEGOTIABLE	1.20
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	12-MAR-2019TI043815JV160001860	519728	19-MAR-2019	NEGOTIABLE	1.20
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	12-MAR-2019TI043783JV180001439	519728	19-MAR-2019	NEGOTIABLE	3.70
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	12-MAR-2019TI043317JV170000696	519728	19-MAR-2019	NEGOTIABLE	3.70
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	12-MAR-2019TI042716JV170000808	519728	19-MAR-2019	NEGOTIABLE	8.75
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	12-MAR-2019TI042172JV140001972	519728	19-MAR-2019	NEGOTIABLE	1.20

THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	12-MAR-2019TI042133JV180000387	519728	19-MAR-2019	NEGOTIABLE	2.06
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	12-MAR-2019TI042133JV170001666	519728	19-MAR-2019	NEGOTIABLE	2.06
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	12-MAR-2019TI042133JV170001665	519728	19-MAR-2019	NEGOTIABLE	2.08
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	12-MAR-2019TI041202JV180000729	519728	19-MAR-2019	NEGOTIABLE	2.45
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	12-MAR-2019TI040436JV180000162	519728	19-MAR-2019	NEGOTIABLE	8.70
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	12-MAR-2019AT043756JV170001531	519750	19-MAR-2019	NEGOTIABLE	0.50
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	12-MAR-2019AT043377JV150000872	519750	19-MAR-2019	NEGOTIABLE	2.15
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	12-MAR-2019AT043107JV180001552	519750	19-MAR-2019	NEGOTIABLE	0.48
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	12-MAR-2019AT043107JV180000853	519750	19-MAR-2019	NEGOTIABLE	0.48
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	12-MAR-2019AT043107JV180000841	519750	19-MAR-2019	NEGOTIABLE	0.49
JONI M VISEK	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019JV041840JV150000470	100002592	19-MAR-2019	NEGOTIABLE	1,339.00
SMITH SLUSKY POHREN & ROGERS LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019MO043905JV180001675	100002601	19-MAR-2019	NEGOTIABLE	448.50
SMITH SLUSKY POHREN & ROGERS LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019MO043901JV160002026	100002601	19-MAR-2019	NEGOTIABLE	718.25
SMITH SLUSKY POHREN & ROGERS LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019MO043894JV170002030	100002601	19-MAR-2019	NEGOTIABLE	633.75
SMITH SLUSKY POHREN & ROGERS LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019AA043824JV190000123	100002601	19-MAR-2019	NEGOTIABLE	107.25
SMITH SLUSKY POHREN & ROGERS LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019AA043824JV180001796	100002601	19-MAR-2019	NEGOTIABLE	269.75
SMITH SLUSKY POHREN & ROGERS LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019AA043789JV180001190	100002601	19-MAR-2019	NEGOTIABLE	55.25
SMITH SLUSKY POHREN & ROGERS LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019AA043788JV180001784	100002601	19-MAR-2019	NEGOTIABLE	383.50
SMITH SLUSKY POHREN & ROGERS LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019AA043072JV180000049	100002601	19-MAR-2019	NEGOTIABLE	26.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019MK044001JV180001630	100002602	19-MAR-2019	NEGOTIABLE	182.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019MK043992JV180001659	100002602	19-MAR-2019	NEGOTIABLE	91.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019MK043991JV160000615	100002602	19-MAR-2019	NEGOTIABLE	104.00
MONICA GREEN	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-	100002602	19-MAR-	NEGOTIABLE	169.00

KRUGER PC LLO			2019MK043930JV170000426		2019		
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR- 2019MK043929JV170002164	100002602	19-MAR- 2019	NEGOTIABLE	84.50
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR- 2019MK043926JV180000068	100002602	19-MAR- 2019	NEGOTIABLE	195.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR- 2019MK043925JV130000708	100002602	19-MAR- 2019	NEGOTIABLE	182.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR- 2019MK043924JV160000131	100002602	19-MAR- 2019	NEGOTIABLE	162.50
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR- 2019MK043923JV170002335	100002602	19-MAR- 2019	NEGOTIABLE	149.50
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR- 2019MK043921JV170001817	100002602	19-MAR- 2019	NEGOTIABLE	728.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR- 2019MK043920JV180000643	100002602	19-MAR- 2019	NEGOTIABLE	377.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR- 2019MK043887JV170000870	100002602	19-MAR- 2019	NEGOTIABLE	195.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR- 2019MK036673JV160001055	100002602	19-MAR- 2019	NEGOTIABLE	52.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR- 2019MK041266JV170000002	100002602	19-MAR- 2019	NEGOTIABLE	45.50
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR- 2019MK041266JV170002113	100002602	19-MAR- 2019	NEGOTIABLE	45.50
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR- 2019MK042997JV170001940	100002602	19-MAR- 2019	NEGOTIABLE	221.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR- 2019MK043013JV170001619	100002602	19-MAR- 2019	NEGOTIABLE	130.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR- 2019MK043120JV170000449	100002602	19-MAR- 2019	NEGOTIABLE	409.50
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR- 2019MK043849JV170001538	100002602	19-MAR- 2019	NEGOTIABLE	208.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR- 2019MK043850JV150001801	100002602	19-MAR- 2019	NEGOTIABLE	91.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR- 2019MK043852JV150001661	100002602	19-MAR- 2019	NEGOTIABLE	624.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR- 2019MK043878JV180000667	100002602	19-MAR- 2019	NEGOTIABLE	240.50
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR- 2019MK043882JV180001582	100002602	19-MAR- 2019	NEGOTIABLE	364.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR- 2019MK043884JV180001469	100002602	19-MAR- 2019	NEGOTIABLE	312.00
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR- 2019LC043755JV150000470	100002607	19-MAR- 2019	NEGOTIABLE	149.50
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR- 2019LC043751JV180000121	100002607	19-MAR- 2019	NEGOTIABLE	172.25
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR- 2019LC043738JV180001412	100002607	19-MAR- 2019	NEGOTIABLE	58.50
LESLIE A CHRISTENSEN	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR- 2019LC043542JV170000917	100002607	19-MAR- 2019	NEGOTIABLE	630.50

ATTORNEY AT LAW							
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019LC042544JV140001051	100002607	19-MAR-2019	NEGOTIABLE	55.25
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019JK044218JV150001596	100002608	19-MAR-2019	NEGOTIABLE	234.00
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019JK044217JV170001303	100002608	19-MAR-2019	NEGOTIABLE	24.37
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019JK044217JV170000429	100002608	19-MAR-2019	NEGOTIABLE	24.37
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019JK044217JV160001461	100002608	19-MAR-2019	NEGOTIABLE	24.37
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019JK044217JV130001578	100002608	19-MAR-2019	NEGOTIABLE	24.39
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019JK044216JV170001133	100002608	19-MAR-2019	NEGOTIABLE	100.75
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019JK044215JV180001838	100002608	19-MAR-2019	NEGOTIABLE	256.75
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019JK043576JV180001553	100002608	19-MAR-2019	NEGOTIABLE	112.67
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019JK043576JV160000883	100002608	19-MAR-2019	NEGOTIABLE	2.17
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019JK043576JV150001785	100002608	19-MAR-2019	NEGOTIABLE	2.16
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019JK043575JV150000522	100002608	19-MAR-2019	NEGOTIABLE	107.25
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019JK042436JV160001592	100002608	19-MAR-2019	NEGOTIABLE	269.75
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019JK042432JV170002276	100002608	19-MAR-2019	NEGOTIABLE	87.75
ELIZABETH EYNON KOKRDA	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019EE043753JV170001540	100002609	19-MAR-2019	NEGOTIABLE	744.25
ANDRE BARNAUD	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019AB044034JV180000081	100002610	19-MAR-2019	NEGOTIABLE	84.50
ANDRE BARNAUD	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019AB044087JV170002134	100002610	19-MAR-2019	NEGOTIABLE	523.25
KENNY JACOBS LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019KJ043915JV160001824	100002612	19-MAR-2019	NEGOTIABLE	2,216.50
KENNY JACOBS LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019KJ043913JV170001016	100002612	19-MAR-2019	NEGOTIABLE	279.50
KENNY JACOBS LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019KJ043911JV150000563	100002612	19-MAR-2019	NEGOTIABLE	812.50
KENNY JACOBS LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019KJ042019JV180001439	100002612	19-MAR-2019	NEGOTIABLE	403.00
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019JF044202JV180001346	100002613	19-MAR-2019	NEGOTIABLE	234.00
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019JF044201JV170001327	100002613	19-MAR-2019	NEGOTIABLE	91.00
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019JF044200JV170001459	100002613	19-MAR-2019	NEGOTIABLE	61.75
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019JF044199JV160001785	100002613	19-MAR-2019	NEGOTIABLE	172.25

JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR- 2019JF044198JV180001190	100002613	19-MAR- 2019	NEGOTIABLE	214.50
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR- 2019JF044197JV170000617	100002613	19-MAR- 2019	NEGOTIABLE	578.50
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR- 2019JF044195JV180000170	100002613	19-MAR- 2019	NEGOTIABLE	84.50
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR- 2019JF044194JV160000272	100002613	19-MAR- 2019	NEGOTIABLE	143.00
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR- 2019JF044193JV180001741	100002613	19-MAR- 2019	NEGOTIABLE	386.75
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR- 2019JF044190JV180001725	100002613	19-MAR- 2019	NEGOTIABLE	65.00
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR- 2019JF044190JV180001640	100002613	19-MAR- 2019	NEGOTIABLE	65.00
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR- 2019JF044187JV190000082	100002613	19-MAR- 2019	NEGOTIABLE	113.75
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR- 2019JF043390JV160001597	100002613	19-MAR- 2019	NEGOTIABLE	250.25
SIC LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR- 2019SK042349JV170001547	100002615	19-MAR- 2019	NEGOTIABLE	136.50
SIC LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR- 2019SK042615JV180001833	100002615	19-MAR- 2019	NEGOTIABLE	490.75
SIC LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR- 2019SK042932JV180001837	100002615	19-MAR- 2019	NEGOTIABLE	139.75
MORRIS LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR- 2019AA043417JV150001572	100002616	19-MAR- 2019	NEGOTIABLE	477.75
SCHIRBER & WAGNER LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR- 2019LM044206JV180001212	100002617	19-MAR- 2019	NEGOTIABLE	422.50
SCHIRBER & WAGNER LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR- 2019LM044184JV190000232	100002617	19-MAR- 2019	NEGOTIABLE	188.50
SCHIRBER & WAGNER LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR- 2019LM044181JV180000783	100002617	19-MAR- 2019	NEGOTIABLE	162.50
SCHIRBER & WAGNER LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR- 2019LM044180JV180001542	100002617	19-MAR- 2019	NEGOTIABLE	65.00
SCHIRBER & WAGNER LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR- 2019JW044211JV170001398	100002617	19-MAR- 2019	NEGOTIABLE	172.25
SCHIRBER & WAGNER LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR- 2019JW044211JV109055060	100002617	19-MAR- 2019	NEGOTIABLE	172.25
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR- 2019RS043374JV180001387	100002619	19-MAR- 2019	NEGOTIABLE	198.25
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR- 2019RS043373JV180001277	100002619	19-MAR- 2019	NEGOTIABLE	263.25
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR- 2019RS042776JV170000374	100002619	19-MAR- 2019	NEGOTIABLE	143.00
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR- 2019RS042772JV180001275	100002619	19-MAR- 2019	NEGOTIABLE	442.00
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR- 2019RS042503JV180001512	100002619	19-MAR- 2019	NEGOTIABLE	274.65
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR- 2019RS042503JV170001881	100002619	19-MAR- 2019	NEGOTIABLE	274.60
SMITH LAW PC	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-	100002619	19-MAR-	NEGOTIABLE	370.50

LLO			2019RS042493JV18000185		2019		
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019RS042490JV180001394	100002619	19-MAR-2019	NEGOTIABLE	198.25
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019RS041985JV180001098	100002619	19-MAR-2019	NEGOTIABLE	253.50
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019RS041167JV180000227	100002619	19-MAR-2019	NEGOTIABLE	328.25
MARY GRYVA ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019MG043948JV160000172	100002621	19-MAR-2019	NEGOTIABLE	370.50
MARY GRYVA ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019MG043822JV160000139	100002621	19-MAR-2019	NEGOTIABLE	71.50
MARY GRYVA ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019MG043802JV190000206	100002621	19-MAR-2019	NEGOTIABLE	273.00
MARY GRYVA ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019MG043701JV180000059	100002621	19-MAR-2019	NEGOTIABLE	65.00
MARY GRYVA ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019MG043534JV180000763	100002621	19-MAR-2019	NEGOTIABLE	305.50
MARY GRYVA ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019MG043532JV170002030	100002621	19-MAR-2019	NEGOTIABLE	143.00
KELLI M HAUPTMAN	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019KH040512JV180001469	100002623	19-MAR-2019	NEGOTIABLE	1,326.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019LG044154JV190000061	100002626	19-MAR-2019	NEGOTIABLE	58.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019JC043462JV180000248	100002626	19-MAR-2019	NEGOTIABLE	55.25
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019JC043462JV170002200	100002626	19-MAR-2019	NEGOTIABLE	55.25
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019JC042957JV180001560	100002626	19-MAR-2019	NEGOTIABLE	130.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019DP044119JV160001152	100002626	19-MAR-2019	NEGOTIABLE	227.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019DP044112JV180001686	100002626	19-MAR-2019	NEGOTIABLE	390.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019DP044111JV180000831	100002626	19-MAR-2019	NEGOTIABLE	84.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019DP044003JV160001152	100002626	19-MAR-2019	NEGOTIABLE	143.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019DP043445JV170001129	100002626	19-MAR-2019	NEGOTIABLE	156.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019DP043445JV160000420	100002626	19-MAR-2019	NEGOTIABLE	156.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019DP043442JV109055060	100002626	19-MAR-2019	NEGOTIABLE	110.50
JOSEPH LOPEZ WILSON	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019JL044094JV180000592	100002627	19-MAR-2019	NEGOTIABLE	461.50
LAW OFFICE OF JUDITH A WELLS PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019JW043848JV170002003	100002628	19-MAR-2019	NEGOTIABLE	1,114.75
SHANNON HUDSON BENASH	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019SB039052JV180000535	100002629	19-MAR-2019	NEGOTIABLE	468.00
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019JM044283JV180001007	100002632	19-MAR-2019	NEGOTIABLE	28.43

MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR- 2019JM044283JV180000281	100002632	19-MAR- 2019	NEGOTIABLE	28.43
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR- 2019JM044283JV170002016	100002632	19-MAR- 2019	NEGOTIABLE	28.43
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR- 2019JM044283JV160000357	100002632	19-MAR- 2019	NEGOTIABLE	28.46
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR- 2019JM044282JV180001033	100002632	19-MAR- 2019	NEGOTIABLE	87.75
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR- 2019JM044281JV170001909	100002632	19-MAR- 2019	NEGOTIABLE	178.75
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR- 2019JM044280JV170001533	100002632	19-MAR- 2019	NEGOTIABLE	117.00
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR- 2019JM044279JV170000146	100002632	19-MAR- 2019	NEGOTIABLE	152.75
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR- 2019JM044277JV180001596	100002632	19-MAR- 2019	NEGOTIABLE	154.38
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR- 2019JM044277JV130000637	100002632	19-MAR- 2019	NEGOTIABLE	154.37
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR- 2019JM044276JV150002050	100002632	19-MAR- 2019	NEGOTIABLE	133.25
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR- 2019JM044268JV190000122	100002632	19-MAR- 2019	NEGOTIABLE	128.38
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR- 2019JM044268JV180001310	100002632	19-MAR- 2019	NEGOTIABLE	128.37
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR- 2019JM044265JV180000203	100002632	19-MAR- 2019	NEGOTIABLE	481.00
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR- 2019JM044262JV170000623	100002632	19-MAR- 2019	NEGOTIABLE	123.50
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR- 2019JM044261JV180000574	100002632	19-MAR- 2019	NEGOTIABLE	318.50
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR- 2019MH042978JV180001748	100002645	19-MAR- 2019	NEGOTIABLE	89.96
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR- 2019MH043083JV180000668	100002645	19-MAR- 2019	NEGOTIABLE	97.50
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR- 2019MH043105JV170001016	100002645	19-MAR- 2019	NEGOTIABLE	406.25
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR- 2019MH043108JV180001208	100002645	19-MAR- 2019	NEGOTIABLE	240.50
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR- 2019MH043134JV180001045	100002645	19-MAR- 2019	NEGOTIABLE	123.51
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR- 2019MH043134JV180001518	100002645	19-MAR- 2019	NEGOTIABLE	123.49

DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR- 2019MH043307JV180001165	100002645	19-MAR- 2019	NEGOTIABLE	45.50
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR- 2019MH043369JV180000729	100002645	19-MAR- 2019	NEGOTIABLE	100.75
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR- 2019MH043558JV180001562	100002645	19-MAR- 2019	NEGOTIABLE	126.75
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR- 2019MH043669JV160000420	100002645	19-MAR- 2019	NEGOTIABLE	78.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR- 2019DK043828JV180000579	100002645	19-MAR- 2019	NEGOTIABLE	105.63
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR- 2019DK043828JV180001547	100002645	19-MAR- 2019	NEGOTIABLE	105.62
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR- 2019DK043829JV170002165	100002645	19-MAR- 2019	NEGOTIABLE	448.50
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR- 2019DK043832JV170001881	100002645	19-MAR- 2019	NEGOTIABLE	214.50
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR- 2019DK043833JV170000374	100002645	19-MAR- 2019	NEGOTIABLE	182.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR- 2019MH042880JV170001564	100002645	19-MAR- 2019	NEGOTIABLE	107.25
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR- 2019MH042951JV170000740	100002645	19-MAR- 2019	NEGOTIABLE	165.75
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR- 2019MH042975JV180000786	100002645	19-MAR- 2019	NEGOTIABLE	117.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR- 2019MH042977JV180000914	100002645	19-MAR- 2019	NEGOTIABLE	204.75
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR- 2019MH042978JV150002104	100002645	19-MAR- 2019	NEGOTIABLE	89.83
DORNAN TROIA	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-	100002645	19-MAR-	NEGOTIABLE	89.96



HOWARD BREITKREUTZ & CONWAY PC LLO			2019MH042978JV180001684		2019		
JENNIFER D WALKINGSTICK	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019JW043823JV190000008	200000156	19-MAR-2019	NEGOTIABLE	240.50
MAUREEN K MONAHAN	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019MM038012JV150000699	200000158	19-MAR-2019	NEGOTIABLE	1,501.50
MAUREEN K MONAHAN	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019MM038230JV140000858	200000158	19-MAR-2019	NEGOTIABLE	897.00
ANDERSON BRESSMAN & HOFFMAN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019RH044129JV180001837	519536	19-MAR-2019	NEGOTIABLE	425.75
ANDERSON BRESSMAN & HOFFMAN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019RH044104JV190000274	519536	19-MAR-2019	NEGOTIABLE	52.00
ANDERSON BRESSMAN & HOFFMAN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019RH044103JV180000679	519536	19-MAR-2019	NEGOTIABLE	234.00
ANDERSON BRESSMAN & HOFFMAN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019RH044101JV170001720	519536	19-MAR-2019	NEGOTIABLE	113.75
ANDERSON BRESSMAN & HOFFMAN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019RH044100JV170001626	519536	19-MAR-2019	NEGOTIABLE	87.75
ANDERSON BRESSMAN & HOFFMAN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019RH044099JV150001572	519536	19-MAR-2019	NEGOTIABLE	1,092.00
ANDERSON BRESSMAN & HOFFMAN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019RH044098JV170000918	519536	19-MAR-2019	NEGOTIABLE	78.00
ANDERSON BRESSMAN & HOFFMAN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019MJ044132JV170000696	519536	19-MAR-2019	NEGOTIABLE	1,943.50
ANDERSON BRESSMAN & HOFFMAN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019MJ044131JV180000643	519536	19-MAR-2019	NEGOTIABLE	318.50
ANDERSON BRESSMAN & HOFFMAN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019MJ044130JV150001801	519536	19-MAR-2019	NEGOTIABLE	591.50
BARBER & BARBER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019JB044291JV160001933	519544	19-MAR-2019	NEGOTIABLE	1,495.00
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019PB043969JV180000611	519545	19-MAR-2019	NEGOTIABLE	292.50
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019PB043965JV180001528	519545	19-MAR-2019	NEGOTIABLE	260.00
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019PB043170JV180001253	519545	19-MAR-2019	NEGOTIABLE	195.00
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019PB043025JV160001456	519545	19-MAR-2019	NEGOTIABLE	305.50
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019PB042519JV180001575	519545	19-MAR-2019	NEGOTIABLE	325.00
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019PB040145JV180000690	519545	19-MAR-2019	NEGOTIABLE	406.25
BARTLING LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-	519545	19-MAR-	NEGOTIABLE	2,960.75

OFFICES PC LLO			2019PB038774JV140001375		2019		
BEAU GAVIN FINLEY	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019BF043982JV180000403	519548	19-MAR-2019	NEGOTIABLE	286.00
BEAU GAVIN FINLEY	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019BF044068JV170000796	519548	19-MAR-2019	NEGOTIABLE	273.00
BRIAN J MUENCH PC	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019BM044212JV160002104	519554	19-MAR-2019	NEGOTIABLE	221.00
BRIAN J MUENCH PC	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019BM044208JV190000001	519554	19-MAR-2019	NEGOTIABLE	266.50
BRIAN J MUENCH PC	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019BM044207JV180001713	519554	19-MAR-2019	NEGOTIABLE	123.50
BRIAN J MUENCH PC	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019BM044207JV180001712	519554	19-MAR-2019	NEGOTIABLE	123.50
BRIAN J MUENCH PC	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019BM044178JV180000770	519554	19-MAR-2019	NEGOTIABLE	1,703.00
BRIAN J MUENCH PC	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019BM044171JV180001088	519554	19-MAR-2019	NEGOTIABLE	172.25
BRIAN J MUENCH PC	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019BM044171JV180001085	519554	19-MAR-2019	NEGOTIABLE	185.25
BRIAN J MUENCH PC	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019BM044161JV180000296	519554	19-MAR-2019	NEGOTIABLE	1,319.50
BRIAN J MUENCH PC	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019BM044159JV160001152	519554	19-MAR-2019	NEGOTIABLE	546.00
BRIAN J MUENCH PC	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019BM044158JV170001303	519554	19-MAR-2019	NEGOTIABLE	435.50
BRIAN J MUENCH PC	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019BM044156JV150000470	519554	19-MAR-2019	NEGOTIABLE	3,042.00
BRIAN J MUENCH PC	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019BM044147JV160001776	519554	19-MAR-2019	NEGOTIABLE	117.00
BRIAN J MUENCH PC	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019BM044146JV160001445	519554	19-MAR-2019	NEGOTIABLE	110.50
BRIAN J MUENCH PC	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019BM044145JV160000439	519554	19-MAR-2019	NEGOTIABLE	819.00
BRIAN J MUENCH PC	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019BM040762JV180001576	519554	19-MAR-2019	NEGOTIABLE	171.14
BRIAN J MUENCH PC	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019BM040762JV180001336	519554	19-MAR-2019	NEGOTIABLE	661.89
BRIAN J MUENCH PC	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019BM040762JV170000924	519554	19-MAR-2019	NEGOTIABLE	661.97
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019MS044022JV180000259	519566	19-MAR-2019	NEGOTIABLE	110.50
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019MS044023JV170000302	519566	19-MAR-2019	NEGOTIABLE	68.25
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019MS044024JV180000703	519566	19-MAR-2019	NEGOTIABLE	162.50
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019MS044025JV170001865	519566	19-MAR-2019	NEGOTIABLE	240.50
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019MS044026JV170002020	519566	19-MAR-2019	NEGOTIABLE	105.63
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019MS044026JV180000675	519566	19-MAR-2019	NEGOTIABLE	105.62

CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019MS044027JV170002167	519566	19-MAR-2019	NEGOTIABLE	208.00
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019MS044028JV180001649	519566	19-MAR-2019	NEGOTIABLE	159.25
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019MS044029JV180001207	519566	19-MAR-2019	NEGOTIABLE	393.25
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019MS044030JV170001670	519566	19-MAR-2019	NEGOTIABLE	256.75
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019MS044031JV170001971	519566	19-MAR-2019	NEGOTIABLE	936.00
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019MS044033JV180000254	519566	19-MAR-2019	NEGOTIABLE	721.50
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019MS044005JV130000708	519566	19-MAR-2019	NEGOTIABLE	1,124.50
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019MS044006JV170001551	519566	19-MAR-2019	NEGOTIABLE	84.50
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019MS044008JV180001820	519566	19-MAR-2019	NEGOTIABLE	393.25
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019MS044009JV120002257	519566	19-MAR-2019	NEGOTIABLE	107.25
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019MS044010JV180000024	519566	19-MAR-2019	NEGOTIABLE	133.25
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019MS044011JV170001171	519566	19-MAR-2019	NEGOTIABLE	464.75
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019MS044016JV150000903	519566	19-MAR-2019	NEGOTIABLE	156.00
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019MS044017JV170000716	519566	19-MAR-2019	NEGOTIABLE	81.25
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019MS044018JV170001685	519566	19-MAR-2019	NEGOTIABLE	94.25
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019MS044019JV170002238	519566	19-MAR-2019	NEGOTIABLE	55.25
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019MS044020JV180001621	519566	19-MAR-2019	NEGOTIABLE	81.25
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019MS044021JV180000240	519566	19-MAR-2019	NEGOTIABLE	91.00
CHRISTINE HENNINGSEN	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019CH043306JV180001767	519574	19-MAR-2019	NEGOTIABLE	52.00
CHRISTINE HENNINGSEN	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019CH043306JV180001768	519574	19-MAR-2019	NEGOTIABLE	52.00
CHRISTINE HENNINGSEN	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019CH043327JV180001742	519574	19-MAR-2019	NEGOTIABLE	130.00
CHRISTINE HENNINGSEN	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019CH043328JV180000175	519574	19-MAR-2019	NEGOTIABLE	321.75
CHRISTINE HENNINGSEN	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019CH043328JV180001158	519574	19-MAR-2019	NEGOTIABLE	321.75
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019SG043723JV160000548	519608	19-MAR-2019	NEGOTIABLE	146.25
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019SG043721JV170000497	519608	19-MAR-2019	NEGOTIABLE	94.25
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019SG043721JV170000259	519608	19-MAR-2019	NEGOTIABLE	94.25

GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019SG043716JV180001663	519608	19-MAR-2019	NEGOTIABLE	136.50
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019SG043715JV170001490	519608	19-MAR-2019	NEGOTIABLE	123.50
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019SG043714JV170001327	519608	19-MAR-2019	NEGOTIABLE	965.25
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019SG043712JV170000513	519608	19-MAR-2019	NEGOTIABLE	669.50
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019SG043710JV180000843	519608	19-MAR-2019	NEGOTIABLE	650.00
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019SG043709JV180001675	519608	19-MAR-2019	NEGOTIABLE	1,023.75
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019SG043704JV170001742	519608	19-MAR-2019	NEGOTIABLE	334.75
HIGHTOWER REFF LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019EW042534JV180000015	519615	19-MAR-2019	NEGOTIABLE	201.50
HIGHTOWER REFF LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019EW042535JV170000209	519615	19-MAR-2019	NEGOTIABLE	539.50
HIGHTOWER REFF LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019EW042572JV170001171	519615	19-MAR-2019	NEGOTIABLE	403.00
HIGHTOWER REFF LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019SR042559JV170000886	519615	19-MAR-2019	NEGOTIABLE	477.75
HIGHTOWER REFF LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019SR042562JV180001684	519615	19-MAR-2019	NEGOTIABLE	147.88
HIGHTOWER REFF LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019SR042562JV180001748	519615	19-MAR-2019	NEGOTIABLE	147.87
HIGHTOWER REFF LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019SR042571JV170000893	519615	19-MAR-2019	NEGOTIABLE	276.25
JOHN EKEH	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019JE044137JV180001587	519629	19-MAR-2019	NEGOTIABLE	383.50
JOHN EKEH	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019JE044142JV180001470	519629	19-MAR-2019	NEGOTIABLE	364.00
JUDITH A ZITEK	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019JZ044039JV170001971	519631	19-MAR-2019	NEGOTIABLE	416.00
JUDITH A ZITEK	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019JZ044037JV150000872	519631	19-MAR-2019	NEGOTIABLE	286.00
JUDITH A ZITEK	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019JZ044036JV180000935	519631	19-MAR-2019	NEGOTIABLE	747.50
JUDITH A ZITEK	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019JZ043985JV170001327	519631	19-MAR-2019	NEGOTIABLE	669.50
KASABY & NICHOLLS LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019BE019444JV160001900	519634	19-MAR-2019	NEGOTIABLE	152.75
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019KP043768JV150001787	519635	19-MAR-2019	NEGOTIABLE	162.50
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019KP043766JV170001187	519635	19-MAR-2019	NEGOTIABLE	416.00
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019KP043761JV180000591	519635	19-MAR-2019	NEGOTIABLE	1,482.00
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019KP043527JV180000783	519635	19-MAR-2019	NEGOTIABLE	585.00
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-	519635	19-MAR-	NEGOTIABLE	513.50

			2019KP043525JV180001435		2019		
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019KP043524JV180000123	519635	19-MAR-2019	NEGOTIABLE	370.50
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019KP043523JV180001229	519635	19-MAR-2019	NEGOTIABLE	110.50
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019KP043520JV180000193	519635	19-MAR-2019	NEGOTIABLE	455.00
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019KP043519JV109052664	519635	19-MAR-2019	NEGOTIABLE	689.00
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019KP043518JV180001738	519635	19-MAR-2019	NEGOTIABLE	474.50
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019KP043517JV150001402	519635	19-MAR-2019	NEGOTIABLE	377.00
KATHERINE M TUPPER	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019KT043946JV170001492	519636	19-MAR-2019	NEGOTIABLE	1,436.50
KATHERINE M TUPPER	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019KT043301JV180001461	519636	19-MAR-2019	NEGOTIABLE	150.17
KATHERINE M TUPPER	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019KT043301JV180001349	519636	19-MAR-2019	NEGOTIABLE	150.17
KATHERINE M TUPPER	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019KT043301JV170002106	519636	19-MAR-2019	NEGOTIABLE	150.17
KATHERINE M TUPPER	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019KT043301JV170000734	519636	19-MAR-2019	NEGOTIABLE	150.74
KATHERINE M TUPPER	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019KT043267JV180001259	519636	19-MAR-2019	NEGOTIABLE	685.75
KEVIN A RYAN	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019KR044091JV180001397	519639	19-MAR-2019	NEGOTIABLE	377.00
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019JN043208JV170001733	519644	19-MAR-2019	NEGOTIABLE	383.50
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019JN043209JV160002095	519644	19-MAR-2019	NEGOTIABLE	149.50
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019JN043210JV170001516	519644	19-MAR-2019	NEGOTIABLE	71.50
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019JN043211JV170001137	519644	19-MAR-2019	NEGOTIABLE	58.50
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019JN043221JV160000520	519644	19-MAR-2019	NEGOTIABLE	55.25
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019JN043221JV180000306	519644	19-MAR-2019	NEGOTIABLE	55.25
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019JN043224JV170001167	519644	19-MAR-2019	NEGOTIABLE	474.50
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019JN043226JV180000010	519644	19-MAR-2019	NEGOTIABLE	143.00
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019JN043228JV180001817	519644	19-MAR-2019	NEGOTIABLE	390.00
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019JN043234JV180000184	519644	19-MAR-2019	NEGOTIABLE	104.00
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019JN043235JV170001214	519644	19-MAR-2019	NEGOTIABLE	273.00
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019JN043239JV180001215	519644	19-MAR-2019	NEGOTIABLE	312.00

KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019JN043325JV150001364	519644	19-MAR-2019	NEGOTIABLE	130.00
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019JN043330JV190000032	519644	19-MAR-2019	NEGOTIABLE	338.00
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019JN043206JV180001411	519644	19-MAR-2019	NEGOTIABLE	637.00
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019JN043168JV190000068	519644	19-MAR-2019	NEGOTIABLE	61.75
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019JN043168JV180000213	519644	19-MAR-2019	NEGOTIABLE	230.75
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019JN043167JV160001630	519644	19-MAR-2019	NEGOTIABLE	221.00
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019JN043166JV190000174	519644	19-MAR-2019	NEGOTIABLE	71.50
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019JN043166JV160001693	519644	19-MAR-2019	NEGOTIABLE	637.00
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019JN043165JV180000789	519644	19-MAR-2019	NEGOTIABLE	52.00
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019JN043164JV170001398	519644	19-MAR-2019	NEGOTIABLE	461.50
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019JN043156JV180001224	519644	19-MAR-2019	NEGOTIABLE	221.00
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019JN043154JV180001266	519644	19-MAR-2019	NEGOTIABLE	513.50
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019JN042109JV170002226	519644	19-MAR-2019	NEGOTIABLE	130.00
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019JN042107JV160000315	519644	19-MAR-2019	NEGOTIABLE	162.50
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019JN041857JV160001369	519644	19-MAR-2019	NEGOTIABLE	52.00
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019JN041853JV170002232	519644	19-MAR-2019	NEGOTIABLE	52.00
KUENY & BEGLEY LAW OFFICES	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019JB044065JV160001123	519646	19-MAR-2019	NEGOTIABLE	429.00
KUENY & BEGLEY LAW OFFICES	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019JB044064JV180001267	519646	19-MAR-2019	NEGOTIABLE	351.00
KUENY & BEGLEY LAW OFFICES	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019JB043259JV160001520	519646	19-MAR-2019	NEGOTIABLE	315.25
RITA L MELGARES	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019RM043966JV170001817	519698	19-MAR-2019	NEGOTIABLE	672.75
SUH LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019SS040592JV180000162	519718	19-MAR-2019	NEGOTIABLE	750.75
SUH LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019SS040668JV170000310	519718	19-MAR-2019	NEGOTIABLE	1,218.75
SUH LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019SS040790JV160000694	519718	19-MAR-2019	NEGOTIABLE	1,147.25
TAMARA MOSBY MONTEGUT	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019TM031514JV170000869	519720	19-MAR-2019	NEGOTIABLE	711.75
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019TI043910JV170001254	519728	19-MAR-2019	NEGOTIABLE	33.61
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019TI043909JV170001214	519728	19-MAR-2019	NEGOTIABLE	87.75

THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019TI043908JV180000770	519728	19-MAR-2019	NEGOTIABLE	227.50
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019TI043904JV160001690	519728	19-MAR-2019	NEGOTIABLE	78.00
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019TI043898JV150001850	519728	19-MAR-2019	NEGOTIABLE	53.63
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019TI043898JV109053758	519728	19-MAR-2019	NEGOTIABLE	53.62
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019TI043874JV170001629	519728	19-MAR-2019	NEGOTIABLE	58.50
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019TI043866JV190000116	519728	19-MAR-2019	NEGOTIABLE	44.41
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019TI043866JV190000010	519728	19-MAR-2019	NEGOTIABLE	44.41
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019TI043866JV180001548	519728	19-MAR-2019	NEGOTIABLE	44.43
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019TI043821JV170000986	519728	19-MAR-2019	NEGOTIABLE	73.11
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019TI043910JV180001545	519728	19-MAR-2019	NEGOTIABLE	33.57
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019TI043910JV190000188	519728	19-MAR-2019	NEGOTIABLE	33.57
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019TI043933JV150000436	519728	19-MAR-2019	NEGOTIABLE	188.50
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019TI043934JV190000206	519728	19-MAR-2019	NEGOTIABLE	107.25
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019TI044057JV190000273	519728	19-MAR-2019	NEGOTIABLE	260.00
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019TI044071JV190000286	519728	19-MAR-2019	NEGOTIABLE	100.75
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019TI044106JV170002311	519728	19-MAR-2019	NEGOTIABLE	81.25
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019TI044108JV109051144	519728	19-MAR-2019	NEGOTIABLE	110.50
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019TI044114JV170000308	519728	19-MAR-2019	NEGOTIABLE	78.00
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019TI044115JV160002104	519728	19-MAR-2019	NEGOTIABLE	130.00
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019TI044250JV140000680	519728	19-MAR-2019	NEGOTIABLE	40.62
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019TI044250JV180000354	519728	19-MAR-2019	NEGOTIABLE	40.63
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019TI040436JV180000162	519728	19-MAR-2019	NEGOTIABLE	221.00
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019TI041202JV180000729	519728	19-MAR-2019	NEGOTIABLE	217.75
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019TI042133JV170001665	519728	19-MAR-2019	NEGOTIABLE	93.18
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019TI042133JV170001666	519728	19-MAR-2019	NEGOTIABLE	93.16
THOMAS G	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-	519728	19-MAR-	NEGOTIABLE	93.16

INCONTRO			2019TI042133JV180000387		2019		
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019TI042172JV140001972	519728	19-MAR-2019	NEGOTIABLE	198.25
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019TI042705JV180000185	519728	19-MAR-2019	NEGOTIABLE	312.00
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019TI042715JV180000830	519728	19-MAR-2019	NEGOTIABLE	87.75
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019TI042716JV170000808	519728	19-MAR-2019	NEGOTIABLE	149.50
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019TI042872JV180000327	519728	19-MAR-2019	NEGOTIABLE	60.14
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019TI042872JV180000880	519728	19-MAR-2019	NEGOTIABLE	60.11
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019TI043317JV170000696	519728	19-MAR-2019	NEGOTIABLE	256.75
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019TI043402JV180001797	519728	19-MAR-2019	NEGOTIABLE	104.00
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019TI043403JV170001788	519728	19-MAR-2019	NEGOTIABLE	84.50
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019TI043500JV190000016	519728	19-MAR-2019	NEGOTIABLE	110.50
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019TI043783JV180001439	519728	19-MAR-2019	NEGOTIABLE	191.75
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019TI043813JV120002178	519728	19-MAR-2019	NEGOTIABLE	32.50
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019TI043813JV190000057	519728	19-MAR-2019	NEGOTIABLE	32.50
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019TI043813JV190000058	519728	19-MAR-2019	NEGOTIABLE	32.50
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019TI043813JV190000059	519728	19-MAR-2019	NEGOTIABLE	32.50
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019TI043813JV190000064	519728	19-MAR-2019	NEGOTIABLE	32.50
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019TI043815JV160001860	519728	19-MAR-2019	NEGOTIABLE	87.75
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019TI043821JV170000008	519728	19-MAR-2019	NEGOTIABLE	73.14
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019AT043756JV170001531	519750	19-MAR-2019	NEGOTIABLE	117.00
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019AT043713JV170001939	519750	19-MAR-2019	NEGOTIABLE	208.00
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019AT043377JV150000872	519750	19-MAR-2019	NEGOTIABLE	676.00
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019AT043107JV180001552	519750	19-MAR-2019	NEGOTIABLE	102.90
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019AT043107JV180000853	519750	19-MAR-2019	NEGOTIABLE	102.90
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019AT043107JV180000841	519750	19-MAR-2019	NEGOTIABLE	102.95
CHINAZO CHRISTOPHER ODIGBO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019CO043974JV160002026	519751	19-MAR-2019	NEGOTIABLE	1,001.00



CHINAZO CHRISTOPHER ODIGBO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019CO044012JV180001586	519751	19-MAR-2019	NEGOTIABLE	422.50
CHINAZO CHRISTOPHER ODIGBO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019CO044054JV180000249	519751	19-MAR-2019	NEGOTIABLE	159.25
FRANCIS M MATTHEWS	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAR-2019MM043967JV160001332	519755	19-MAR-2019	NEGOTIABLE	3,679.00
BISHOP BUSINESS EQUIPMENT COMPANY	42411 - MAINTENANCE CONTRACT	D JUV CTR RM 1-5 S/N CB-221852, 221880, 221905, 222017, C2D-233494	450017	519550	19-MAR-2019	NEGOTIABLE	106.16
BISHOP BUSINESS EQUIPMENT COMPANY	42411 - MAINTENANCE CONTRACT	D JUV CTR RM 1-5 S/N CB-221852, 221880, 221905, 222017, C2D-233494	445355	519550	19-MAR-2019	NEGOTIABLE	67.69
BISHOP BUSINESS EQUIPMENT COMPANY	42411 - MAINTENANCE CONTRACT	C JUV COURT S/N CGBC-15714	450020	519550	19-MAR-2019	NEGOTIABLE	28.70
BISHOP BUSINESS EQUIPMENT COMPANY	42411 - MAINTENANCE CONTRACT	C JUV COURT S/N CGBC-15714	445358	519550	19-MAR-2019	NEGOTIABLE	29.08
BISHOP BUSINESS EQUIPMENT COMPANY	42411 - MAINTENANCE CONTRACT	B JUV CT S/N C2B-214909	450016	519550	19-MAR-2019	NEGOTIABLE	35.09
BISHOP BUSINESS EQUIPMENT COMPANY	42411 - MAINTENANCE CONTRACT	B JUV CT S/N C2B-214909	445354	519550	19-MAR-2019	NEGOTIABLE	24.24
VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Invoice 9824888034 Verizon	982488034	519739	19-MAR-2019	NEGOTIABLE	40.01
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless February 2019 invoices 3042505-0,3045054-0,3046716-0 3046716-1,3039097-0,3040600-0, 3041267-0,3041267-1	3039097-0	100002599	19-MAR-2019	NEGOTIABLE	87.73
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless February 2019 invoices 3042505-0,3045054-0,3046716-0 3046716-1,3039097-0,3040600-0, 3041267-0,3041267-1	3040600-0	100002599	19-MAR-2019	NEGOTIABLE	5.98
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless February 2019 invoices 3042505-0,3045054-0,3046716-0 3046716-1,3039097-0,3040600-0, 3041267-0,3041267-1	3041267-0	100002599	19-MAR-2019	NEGOTIABLE	15.04
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless February 2019 invoices 3042505-0,3045054-0,3046716-0 3046716-1,3039097-0,3040600-0, 3041267-0,3041267-1	3041267-1	100002599	19-MAR-2019	NEGOTIABLE	14.81
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless February 2019 invoices 3042505-0,3045054-0,3046716-0 3046716-1,3039097-0,3040600-0, 3041267-0,3041267-1	3042505-0	100002599	19-MAR-2019	NEGOTIABLE	57.85
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless February 2019 invoices 3042505-0,3045054-0,3046716-0 3046716-1,3039097-0,3040600-0, 3041267-0,3041267-1	3045054-0	100002599	19-MAR-2019	NEGOTIABLE	59.88
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless February 2019 invoices 3042505-0,3045054-0,3046716-0 3046716-1,3039097-0,3040600-0, 3041267-0,3041267-1	3046716-0	100002599	19-MAR-2019	NEGOTIABLE	3.38
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless February 2019 invoices 3042505-0,3045054-0,3046716-0 3046716-1,3039097-0,3040600-0, 3041267-0,3041267-1	3046716-1	100002599	19-MAR-2019	NEGOTIABLE	14.08
							567011 - GENERAL OFFICE JUVENILE CRT TOTAL: 111,652.97

568011 - JUVENILE COURT PROBATION	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	568011 JUVENILE PROBATION	0046344	100002618	19-MAR-2019	NEGOTIABLE	29.01
	VERIZON WIRELESS	42542 - DATA COMMUNICATIONS SERVICES(WIDE-AREANETWORK& INTERNET)	Verizon Bill Due Date 03/15/2019	9824871145	519739	19-MAR-2019	NEGOTIABLE	528.28
								568011 - JUVENILE COURT PROBATION TOTAL: 557.29
582011 - ADMIN ENVIRONMENTAL SERVICES	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	Public Parking	8406	519757	19-MAR-2019	NEGOTIABLE	12.25
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	04 ENV SERV MENKE	5271583	519762	19-MAR-2019	NEGOTIABLE	30.01
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Verizon billing Department	9824888035	519739	19-MAR-2019	NEGOTIABLE	88.24
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Office Supplies-Payless 582011	3041023-0	100002599	19-MAR-2019	NEGOTIABLE	42.42
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Office Supplies-Payless 582011	3041023-1	100002599	19-MAR-2019	NEGOTIABLE	3.95
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Office Supplies-Payless 582011	3041865-0	100002599	19-MAR-2019	NEGOTIABLE	129.77
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Office Supplies-Payless 582011	3044728-0	100002599	19-MAR-2019	NEGOTIABLE	124.53
	J P COOKE COMPANY	43311 - OFFICE SUPPLIES	Bal Due Stamps JP Cooke	556776	100002642	19-MAR-2019	NEGOTIABLE	12.30
								582011 - ADMIN ENVIRONMENTAL SERVICES TOTAL: 443.47
582012 - PLANNING & PERMITS/INSPECTIONS	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Verizon billing Department	9824888035	519739	19-MAR-2019	NEGOTIABLE	510.72
	J P COOKE COMPANY	43311 - OFFICE SUPPLIES	AccuStamp, Rubber Stamp,Name Plate for DoCo Environmental Svcs	556776	100002642	19-MAR-2019	NEGOTIABLE	8.50
	J P COOKE COMPANY	43311 - OFFICE SUPPLIES	AccuStamp, Rubber Stamp,Name Plate for DoCo Environmental Svcs	556775	100002642	19-MAR-2019	NEGOTIABLE	38.44
								582012 - PLANNING & PERMITS/INSPECTIONS TOTAL: 557.66
582013 - PARKS AND TRAILS	DPS LLC	42252 - CONTRACT SERVICE	Snow Removal DPS	S18-569	519594	19-MAR-2019	NEGOTIABLE	3,297.50
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Verizon billing Department	9824888035	519739	19-MAR-2019	NEGOTIABLE	43.23
								582013 - PARKS AND TRAILS TOTAL: 3,340.73
582014 - LANDFILL	WASTE MANAGEMENT OF NEBRASKA	42252 - CONTRACT SERVICE	FEBRUARY TONNAGE 2019	2019-03	100002633	19-MAR-2019	NEGOTIABLE	791,919.44
								582014 - LANDFILL TOTAL: 791,919.44
582015 - NOXIOUS WEED CONTROL	MENARDS INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Menards 582015	24998	519664	19-MAR-2019	NEGOTIABLE	112.74
	VERIZON	42543 - CELLULAR PHONE	Verizon billing Department	9824888035	519739	19-MAR-	NEGOTIABLE	83.24

		WIRELESS	CHARGES				2019		
									582015 - NOXIOUS WEED CONTROL TOTAL: 195.98
582033 - 2016 STORMWATER MANAGEMENT PLAN	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Verizon Statement	9824888035	519739	19-MAR-2019	NEGOTIABLE	40.01	
									582033 - 2016 STORMWATER MANAGEMENT PLAN TOTAL: 40.01
583011 - ENVIRONMENTAL COMPLIANCE	EAGLE SERVICES INC	42454 - RENT OTHER	Portable Restroom Rental Eagle 583011	157653	519598	19-MAR-2019	NEGOTIABLE	80.00	
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	OPPD 583011	06-MAR-2019-2	519687	19-MAR-2019	NEGOTIABLE	36.31	
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	OPPD 583011	06-MAR-2019-1	519687	19-MAR-2019	NEGOTIABLE	33.00	
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	OPPD 583011	06-MAR-2019	519687	19-MAR-2019	NEGOTIABLE	488.42	
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Verizon billing Department	9824888035	519739	19-MAR-2019	NEGOTIABLE	111.93	
									583011 - ENVIRONMENTAL COMPLIANCE TOTAL: 749.66
									<b>FUND 11111 - GENERAL TOTAL: 2,729,987.33</b>
12511 - BRIDGE	675011 - BRIDGE	HGM ASSOCIATES	45335 - BRIDGE CONSTRUCTION	PROFESSIONAL SERVICES FOR PROJECT C-28(540)	761316A-12	519614	19-MAR-2019	NEGOTIABLE	2,282.47
		HGM ASSOCIATES	45335 - BRIDGE CONSTRUCTION	PROFESSIONAL SERVICES FOR PROJECT C-28(541)	761316B-12	519614	19-MAR-2019	NEGOTIABLE	2,317.72
									675011 - BRIDGE TOTAL: 4,600.19
									<b>FUND 12511 - BRIDGE TOTAL: 4,600.19</b>
12512 - COMMUNITY SERVICES	620011 - DIRECT CLIENT SERVICES	BOYD E BRAMAN FUNERAL HOME	42614 - BURIALS	CLIENT AID	12-MAR-2019 GA 201904973	519552	19-MAR-2019	NEGOTIABLE	851.00
		BOYD E BRAMAN FUNERAL HOME	42614 - BURIALS	CLIENT AID	12-MAR-2019 GA 201904974	519552	19-MAR-2019	NEGOTIABLE	199.00
		BOYD E BRAMAN FUNERAL HOME	42614 - BURIALS	CLIENT AID	12-MAR-2019 GA 201905032	519552	19-MAR-2019	NEGOTIABLE	851.00
		BOYD E BRAMAN FUNERAL HOME	42614 - BURIALS	CLIENT AID	12-MAR-2019 GA 201905033	519552	19-MAR-2019	NEGOTIABLE	199.00
		DOUGLAS TRADE SERVICE & CREMATORY INC	42614 - BURIALS	CLIENT AID	12-MAR-2019 GA 201905030	519593	19-MAR-2019	NEGOTIABLE	199.00
		DOUGLAS TRADE SERVICE & CREMATORY INC	42614 - BURIALS	CLIENT AID	12-MAR-2019 GA 201905031	519593	19-MAR-2019	NEGOTIABLE	199.00
		GOOD SHEPHERD	42614 - BURIALS	CLIENT AID	08-MAR-2019 GA 201904950	519607	19-MAR-	NEGOTIABLE	199.00

					2019		
FUNERAL HOME							
GOOD SHEPHERD FUNERAL HOME	42614 - BURIALS	CLIENT AID	08-MAR-2019 GA 201904949	519607	19-MAR-2019	NEGOTIABLE	851.00
GOOD SHEPHERD FUNERAL HOME	42614 - BURIALS	CLIENT AID	08-MAR-2019 GA 201904943	519607	19-MAR-2019	NEGOTIABLE	199.00
GOOD SHEPHERD FUNERAL HOME	42614 - BURIALS	CLIENT AID	08-MAR-2019 GA 201904942	519607	19-MAR-2019	NEGOTIABLE	100.00
KREMER FUNERAL HOME	42614 - BURIALS	CLIENT AID	12-MAR-2019 GA 201905029	519645	19-MAR-2019	NEGOTIABLE	851.00
INCOMMON PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	12-MAR-2019 GA 201904999	519621	19-MAR-2019	NEGOTIABLE	500.00
JAMES L BONE	42617 - RENT (CLIENT AID)	CLIENT AID	07-MAR-2019 GA 201904913	519624	19-MAR-2019	NEGOTIABLE	500.00
MARTIN L NELSON	42617 - RENT (CLIENT AID)	CLIENT AID	07-MAR-2019 GA 201904921	519657	19-MAR-2019	NEGOTIABLE	250.00
MARTIN L NELSON	42617 - RENT (CLIENT AID)	CLIENT AID	07-MAR-2019 GA 201904922	519657	19-MAR-2019	NEGOTIABLE	250.00
TODD A CHAPPELL	42617 - RENT (CLIENT AID)	CLIENT AID	08-MAR-2019 GA 201904948	519729	19-MAR-2019	NEGOTIABLE	250.00
CHARLES DREW HEALTH CENTER	42624 - MEDICAL CLIENT AID	CLIENT AID	12-MAR-2019 GA 201905016	519570	19-MAR-2019	NEGOTIABLE	74.00
CHARLES DREW HEALTH CENTER	42624 - MEDICAL CLIENT AID	CLIENT AID	12-MAR-2019 GA 201905015	519570	19-MAR-2019	NEGOTIABLE	66.00
CHARLES DREW HEALTH CENTER	42624 - MEDICAL CLIENT AID	CLIENT AID	12-MAR-2019 GA 201905014	519570	19-MAR-2019	NEGOTIABLE	66.00
CHI HEALTH	42624 - MEDICAL CLIENT AID	CLIENT AID	12-MAR-2019 GA 201905006	519571	19-MAR-2019	NEGOTIABLE	428.45
CHI HEALTH	42624 - MEDICAL CLIENT AID	CLIENT AID	12-MAR-2019 GA 201905007	519571	19-MAR-2019	NEGOTIABLE	943.57
CHI HEALTH	42624 - MEDICAL CLIENT AID	CLIENT AID	12-MAR-2019 GA 201905009	519571	19-MAR-2019	NEGOTIABLE	623.20
CHI HEALTH	42624 - MEDICAL CLIENT AID	CLIENT AID	12-MAR-2019 GA 201905011	519571	19-MAR-2019	NEGOTIABLE	102.50
CITY OF OMAHA	42624 - MEDICAL CLIENT AID	CLIENT AID	12-MAR-2019 GA 201905013	519578	19-MAR-2019	NEGOTIABLE	375.22
KOHLLS PHARMACY & HOMECARE	42624 - MEDICAL CLIENT AID	CLIENT AID	12-MAR-2019 GA 201905025	519641	19-MAR-2019	NEGOTIABLE	224.56
KOHLLS PHARMACY & HOMECARE	42624 - MEDICAL CLIENT AID	CLIENT AID	12-MAR-2019 GA 201905023	519641	19-MAR-2019	NEGOTIABLE	274.47
KOHLLS PHARMACY & HOMECARE	42624 - MEDICAL CLIENT AID	CLIENT AID	12-MAR-2019 GA 201905022	519641	19-MAR-2019	NEGOTIABLE	306.21
KOHLLS PHARMACY & HOMECARE	42624 - MEDICAL CLIENT AID	CLIENT AID	12-MAR-2019 GA 201905021	519641	19-MAR-2019	NEGOTIABLE	284.01
KOHLLS PHARMACY & HOMECARE	42624 - MEDICAL CLIENT AID	CLIENT AID	12-MAR-2019 GA 201905020	519641	19-MAR-2019	NEGOTIABLE	327.64
KOHLLS PHARMACY & HOMECARE	42624 - MEDICAL CLIENT AID	CLIENT AID	12-MAR-2019 GA 201905019	519641	19-MAR-2019	NEGOTIABLE	323.31

	KOHLLS PHARMACY & HOMECARE	42624 - MEDICAL CLIENT AID	CLIENT AID	12-MAR-2019 GA 201905018	519641	19-MAR-2019	NEGOTIABLE	224.48
	MIDWEST INDEPENDENT PHYSICIANS LLC	42624 - MEDICAL CLIENT AID	CLIENT AID	09-FEB-2019	519670	19-MAR-2019	NEGOTIABLE	12,422.00
	MIDWEST INDEPENDENT PHYSICIANS LLC	42624 - MEDICAL CLIENT AID	CLIENT AID	23-FEB-2019	519670	19-MAR-2019	NEGOTIABLE	10,895.00
	SELECT REHABILITATION INC	42624 - MEDICAL CLIENT AID	CLIENT AID	6856324	519703	19-MAR-2019	NEGOTIABLE	1,637.94
	SENIOR VISION SERVICES LLC	42624 - MEDICAL CLIENT AID	CLIENT AID	12-MAR-2019 GA 201905024	519704	19-MAR-2019	NEGOTIABLE	69.20
	SENIOR VISION SERVICES LLC	42624 - MEDICAL CLIENT AID	CLIENT AID	12-MAR-2019 GA 201905026	519704	19-MAR-2019	NEGOTIABLE	69.20
	SENIOR VISION SERVICES LLC	42624 - MEDICAL CLIENT AID	CLIENT AID	12-MAR-2019 GA 201905027	519704	19-MAR-2019	NEGOTIABLE	59.20
	SENIOR VISION SERVICES LLC	42624 - MEDICAL CLIENT AID	CLIENT AID	12-MAR-2019 GA 201905028	519704	19-MAR-2019	NEGOTIABLE	69.20
	STATE OF NEBRASKA	42624 - MEDICAL CLIENT AID	CLIENT AID	12-MAR-2019 GA 201905010	519715	19-MAR-2019	NEGOTIABLE	3,244.56
	STATE OF NEBRASKA	42624 - MEDICAL CLIENT AID	CLIENT AID	12-MAR-2019 GA 201905005	519715	19-MAR-2019	NEGOTIABLE	7,570.64
	STATE OF NEBRASKA	42624 - MEDICAL CLIENT AID	CLIENT AID	12-MAR-2019 GA 201905004	519715	19-MAR-2019	NEGOTIABLE	3,244.56
	STATE OF NEBRASKA	42624 - MEDICAL CLIENT AID	CLIENT AID	12-MAR-2019 GA 201905003	519715	19-MAR-2019	NEGOTIABLE	7,570.64
	STATE OF NEBRASKA	42624 - MEDICAL CLIENT AID	CLIENT AID	12-MAR-2019 GA 201905012	519716	19-MAR-2019	NEGOTIABLE	14,570.90
	STATE OF NEBRASKA	42624 - MEDICAL CLIENT AID	CLIENT AID	12-MAR-2019 GA 201905008	519717	19-MAR-2019	NEGOTIABLE	1,726.10
	UNMC PHYSICIANS	42624 - MEDICAL CLIENT AID	CLIENT AID	12-MAR-2019 GA 201905017	519737	19-MAR-2019	NEGOTIABLE	22.00
	DOLLAR GENERAL CORPORATION	42626 - NON FOOD CLIENT AID	CLIENT AID	07-MAR-2019	519746	19-MAR-2019	NEGOTIABLE	30,000.00
								620011 - DIRECT CLIENT SERVICES TOTAL: 104,262.76
621011 - ADMINISTRATION POOR RELIEF	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	12512-621011 GENERAL ASSISTANCE - OFFICE & CLINIC	0046344	100002618	19-MAR-2019	NEGOTIABLE	28.50
	ALLIED UNIVERSAL SECURITY SERVICES	42252 - CONTRACT SERVICE	9/12 SECURITY SERVICES, MIDTOWN CAMPUS	8604764	519532	19-MAR-2019	NEGOTIABLE	1,212.26
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	14 GEN ASSISTANCE GOODWILL BLDG	5271583	519762	19-MAR-2019	NEGOTIABLE	42.00
	NETWORK NINJA INC	42276 - IT CONTRACTS - NOT DOTCOMM	Invoice # 17680 February Support Services	17680	519680	19-MAR-2019	NEGOTIABLE	700.00
	KONE INC	42411 - MAINTENANCE CONTRACT	9 OF 12 ELEVATOR MAINT. - MIDTOWN CAMPUS	959182592	519642	19-MAR-2019	NEGOTIABLE	67.20
	KONE INC	42411 - MAINTENANCE CONTRACT	8 OF 12 ELEVATOR MAINT. - MIDTOWN CAMPUS	959157439	519642	19-MAR-2019	NEGOTIABLE	67.20

	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Customer # 3566 February 2019	3044851-0	100002599	19-MAR-2019	NEGOTIABLE	40.00	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Customer # 3566 February 2019	3044851-1	100002599	19-MAR-2019	NEGOTIABLE	12.01	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Customer # 3566 February 2019	3046792-0	100002599	19-MAR-2019	NEGOTIABLE	26.00	
	AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	Pearington 16 bay classroom and office table top charging cart for chromebooks, ipads, tablet sand laptop computers	1CCX-NMFP-9PGD	519534	19-MAR-2019	NEGOTIABLE	244.54	
	AMAZON CAPITAL SERVICES	44111 - FURNITURE & FIXTURE < 5000	Artistic 17.5x23 lift top desk mat paper pad protector	1CCX-NMFP-9PGD	519534	19-MAR-2019	NEGOTIABLE	28.43	
	AMAZON CAPITAL SERVICES	44111 - FURNITURE & FIXTURE < 5000	LUXOR LLTMW8-G Wall/Desk Tablet Charging Station, Gray	1RPD-HLVH-MD4H	519534	19-MAR-2019	NEGOTIABLE	-102.10	
								621011 - ADMINISTRATION POOR RELIEF TOTAL: 2,366.04	
								<b>FUND 12512 - COMMUNITY SERVICES TOTAL: 106,628.80</b>	
12513 - DOUGLAS COUNTY HEALTH CENTER	631012 - SPECIALIZED THRPTCS	CARDINAL HEALTH INC	46511 - SPECIAL DIETARY SOLUTION	FORMULA ITEMS DELIVERED FEB 5 THRU 12, 2019	8963811	519564	19-MAR-2019	NEGOTIABLE	13.68
		CARDINAL HEALTH INC	46511 - SPECIAL DIETARY SOLUTION	FORMULA ITEMS DELIVERED FEB 5 THRU 12, 2019	8955086	519564	19-MAR-2019	NEGOTIABLE	500.93
		CARDINAL HEALTH INC	46511 - SPECIAL DIETARY SOLUTION	FORMULA ITEMS DELIVERED FEB 5 THRU 12, 2019	8942383	519564	19-MAR-2019	NEGOTIABLE	423.60
		CARDINAL HEALTH INC	46511 - SPECIAL DIETARY SOLUTION	FORMULA ITEMS DELIVERED FEB 5 THRU 12, 2019	8932494	519564	19-MAR-2019	NEGOTIABLE	542.78
								631012 - SPECIALIZED THRPTCS TOTAL: 1,480.99	
631013 - KITCHEN	GREENBERG FRUIT COMPANY	43612 - RAW FOOD	PRODUCE DELIVERED JAN 29 THRU FEB 15	645243	100002644	19-MAR-2019	NEGOTIABLE	395.61	
		43612 - RAW FOOD	PRODUCE DELIVERED JAN 29 THRU FEB 15	645641	100002644	19-MAR-2019	NEGOTIABLE	320.55	
		43612 - RAW FOOD	PRODUCE DELIVERED JAN 29 THRU FEB 15	646428	100002644	19-MAR-2019	NEGOTIABLE	243.39	
		43612 - RAW FOOD	PRODUCE DELIVERED JAN 29 THRU FEB 15	646836	100002644	19-MAR-2019	NEGOTIABLE	368.03	
		43612 - RAW FOOD	PRODUCE DELIVERED JAN 29 THRU FEB 15	647334	100002644	19-MAR-2019	NEGOTIABLE	468.28	
		HYVEE INC	43612 - RAW FOOD	FOOD ITEMS PURCHASED ON CREDIT CARD FOR RESIDENT MENUS	11-FEB-2019-2	519756	19-MAR-2019	NEGOTIABLE	7.50
								631013 - KITCHEN TOTAL: 1,803.36	
632011 - ADMIN FISCAL SERVICES	BKD LLP	42239 - PROFESSIONAL FEES - OTHER	DCHC BKD CPA SUDIT FOR PATIEND FUND FYE 2018 INV 990869	BK00990869	519551	19-MAR-2019	NEGOTIABLE	3,187.50	
								632011 - ADMIN FISCAL SERVICES TOTAL: 3,187.50	
633011 - GEN BUILD	KONE INC	42411 - MAINTENANCE	elevator service March2019 959182595	959182595	519642	19-MAR-	NEGOTIABLE	1,360.00	

		CONTRACT				2019		
MAINT	CULLIGAN OF OMAHA	43214 - PLUMBING SUPPLIES	4 invoices for \$1797.50	944637	519585	19-MAR-2019	NEGOTIABLE	210.50
	CULLIGAN OF OMAHA	43214 - PLUMBING SUPPLIES	4 invoices for \$1797.50	945519	519585	19-MAR-2019	NEGOTIABLE	537.50
	CULLIGAN OF OMAHA	43214 - PLUMBING SUPPLIES	4 invoices for \$1797.50	945641	519585	19-MAR-2019	NEGOTIABLE	639.50
	CULLIGAN OF OMAHA	43214 - PLUMBING SUPPLIES	4 invoices for \$1797.50	947772	519585	19-MAR-2019	NEGOTIABLE	410.00
	FERGUSON ENTERPRISES	43214 - PLUMBING SUPPLIES	FERG PLUMB SUPPLIES INV.6385747 DATED 2/12/19 HOSP	6385747	519604	19-MAR-2019	NEGOTIABLE	800.00
								633011 - GEN BUILD MAINT TOTAL: 3,957.50
633013 - CARPENTER	SHERWIN WILLIAMS CO	43213 - PAINT SUPPLIES	2 SW PAINT COLOR CHINA DOLL INV.4435-1 DATED 2/21/19 HOSP	4435-1	519708	19-MAR-2019	NEGOTIABLE	565.80
	SHERWIN WILLIAMS CO	43213 - PAINT SUPPLIES	1 SW PAINT COLOR DISTANCE INV.4124-1 DATED 2/15/19 HOSP	4124-1	519708	19-MAR-2019	NEGOTIABLE	988.62
	BIL DEN GLASS INC	43219 - OTHER CONST & MTCE SUPPLIES	BILDEN HINGES INV.679094 DATED 2/13/19 HOSP	679094	519549	19-MAR-2019	NEGOTIABLE	96.00
	BIL DEN GLASS INC	43219 - OTHER CONST & MTCE SUPPLIES	BILDEN LOCK INV.679158 DATED 2/21/19 HOSP	679158	519549	19-MAR-2019	NEGOTIABLE	382.00
	MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	MENARDS OMAHA KEYHOLE & BIT INV.60209 DATED 2/12/19 HOSP	60209	519665	19-MAR-2019	NEGOTIABLE	37.98
								633013 - CARPENTER TOTAL: 2,070.40
633017 - HOUSEKEEPING	WASTE MANAGEMENT OF NEBRASKA	42252 - CONTRACT SERVICE	Compactor Empty and return; Waste Management; Cust ID# 75832-06666; inv# 0012682-2053-5; dtd 03/01/2019; \$2640.80.	0072682-2053-5	100002606	19-MAR-2019	NEGOTIABLE	2,640.80
	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	12513-633017 HEALTH CENTER	0046344	100002618	19-MAR-2019	NEGOTIABLE	293.89
	SUPPLYWORKS	43221 - CUSTODIAL SUPPLIES	GT Water Products Blue Master Plunger; 21", 9" Cup. Supplyworks Item#211002	479659617	100002611	19-MAR-2019	NEGOTIABLE	63.70
	EGAN SUPPLY CO	43221 - CUSTODIAL SUPPLIES	#SS-117-04B: Envirox Gallons - Envirox Concentrate 117 H2Orance2, 4(1)Gallon per Case	296796	519600	19-MAR-2019	NEGOTIABLE	878.08
	EGAN SUPPLY CO	43221 - CUSTODIAL SUPPLIES	#SS14048; 12/case: Broom-Lobby (Small) Flagged with Blue Bristles	296796	519600	19-MAR-2019	NEGOTIABLE	74.28
	EGAN SUPPLY CO	43221 - CUSTODIAL SUPPLIES	#SS14048; 12/case: Broom-Lobby (Small) Flagged with Blue Bristles	296853	519600	19-MAR-2019	NEGOTIABLE	74.28
	EGAN SUPPLY CO	43221 - CUSTODIAL SUPPLIES	Fuel Surcharge	296796	519600	19-MAR-2019	NEGOTIABLE	4.00
	EGAN SUPPLY CO	43221 - CUSTODIAL SUPPLIES	Fuel Surcharge	296853	519600	19-MAR-2019	NEGOTIABLE	4.00
								633017 - HOUSEKEEPING TOTAL: 4,033.03
633018 - LAUNDRY & LINEN	SIMPLIFIED OFFICE SOLUTIONS	42471 - LEASE COPY MACHINES	29 HOSP HOUSEKEEPING K3100188 KM-1650	INV132869	519711	19-MAR-2019	NEGOTIABLE	12.00
								633018 - LAUNDRY & LINEN TOTAL: 12.00
634014 - EMPLOYEE	CHI HEALTH	42239 - PROFESSIONAL	DCHC PORTION OF JAN BACKSCREENS	00172843-00-2	519572	19-MAR-	NEGOTIABLE	150.00

HEALTH	CLINIC	FEES - OTHER	CHI INV 172843 (150.00)			2019			
	CHI HEALTH CLINIC	42239 - PROFESSIONAL FEES - OTHER	DCHC PORTION OF DEC BACKSCREENS CHI INV 171630(550.00)	00171630-00-3	519572	19-MAR-2019	NEGOTIABLE	550.00	
									634014 - EMPLOYEE HEALTH TOTAL: 700.00
634015 - STAFF DEVELOPMENT	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Office Supply Invoice 3042206-0	3042206-0	100002599	19-MAR-2019	NEGOTIABLE	25.99	
	HYVEE INC	43611 - FOOD	FOOD ITEMS PURCHASED ON CREDIT CARD FOR NEW EMPLOYEE ORIENTATION	11-FEB-2019-2	519756	19-MAR-2019	NEGOTIABLE	13.97	
									634015 - STAFF DEVELOPMENT TOTAL: 39.96
635011 - CENTRAL SUPPLY HEALTH CENTER	CARDINAL HEALTH INC	43718 - OTHER MEDICAL SUPPLIES	INV 9026580 ITEMS FOR CENTRAL SUPPLY	9026580	519564	19-MAR-2019	NEGOTIABLE	44.22	
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 47301721 ITEMS FOR CS FROM MCKESSON	47301721	519662	19-MAR-2019	NEGOTIABLE	85.87	
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 47802054 ITEMS FOR CENTRAL SUPPLY FROM MCKESSON	47802054	519662	19-MAR-2019	NEGOTIABLE	44.40	
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 47818215 ITEMS FOR CS FROM MCKESSON	47818215	519662	19-MAR-2019	NEGOTIABLE	35.80	
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 47918159 ITEMS FOR CENTRAL SUPPLY FROM MCKESSON	47918159	519662	19-MAR-2019	NEGOTIABLE	16.45	
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 47959314 ITEMS FOR CENTRAL SUPPLY FROM MCKESSON	47959314	519662	19-MAR-2019	NEGOTIABLE	198.41	
									635011 - CENTRAL SUPPLY HEALTH CENTER TOTAL: 425.15
635015 - PHARMACY	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9014534 DRUGS FOR PHARMACY	9014534	519564	19-MAR-2019	NEGOTIABLE	1,437.80	
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9014977 DRUGS FOR PHARMACY	9014977	519564	19-MAR-2019	NEGOTIABLE	288.88	
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9017244 DRUGS FOR PHARMACY	9017244	519564	19-MAR-2019	NEGOTIABLE	20.44	
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9020240 DRUGS FOR PHARMACY	9020240	519564	19-MAR-2019	NEGOTIABLE	584.01	
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9020241 DRUGS FOR PHARMACY	9020241	519564	19-MAR-2019	NEGOTIABLE	15,608.44	
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9020242 DRUGS FOR PHARMACY	9020242	519564	19-MAR-2019	NEGOTIABLE	11.39	
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 9022197 DRUGS FOR PHARMACY	9022197	519564	19-MAR-	NEGOTIABLE	22.48	



INC					2019		
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9022418 DRUGS FOR PHARMACY	9022418	519564	19-MAR-2019	NEGOTIABLE	955.65
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9023621 DRUGS FOR PHARMACY	9023621	519564	19-MAR-2019	NEGOTIABLE	114.12
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9024517 DRUGS FOR PHARMACY	9024517	519564	19-MAR-2019	NEGOTIABLE	14,346.61
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9024518 DRUGS FOR PHARMACY	9024518	519564	19-MAR-2019	NEGOTIABLE	456.31
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9014533 DRUGS FOR PHARMACY	9014533	519564	19-MAR-2019	NEGOTIABLE	147.51
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9014532 DRUGS FOR PHARMACY	9014532	519564	19-MAR-2019	NEGOTIABLE	7,300.80
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9013827 DRUGS FOR PHARMACY	9013827	519564	19-MAR-2019	NEGOTIABLE	9.34
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9013817 DRUGS FOR PHARMACY	9013817	519564	19-MAR-2019	NEGOTIABLE	112.40
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9013815 DRUGS FOR PHARMACY	9013815	519564	19-MAR-2019	NEGOTIABLE	16.86
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9011015 DRUGS FOR PHARMACY	9011015	519564	19-MAR-2019	NEGOTIABLE	1,520.61
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9010560 DRUGS FOR PHARMACY	9010560	519564	19-MAR-2019	NEGOTIABLE	45.62
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9010458 DRUGS FOR PHARMACY	9010458	519564	19-MAR-2019	NEGOTIABLE	13.88
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9010457 DRUGS FOR PHARMACY	9010457	519564	19-MAR-2019	NEGOTIABLE	107.21
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9010456 DRUGS FOR PHARMACY	9010456	519564	19-MAR-2019	NEGOTIABLE	11,804.79
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9008856 DRUGS FOR PHARMACY	9008856	519564	19-MAR-2019	NEGOTIABLE	6,066.48
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9037988 DRUGS FOR PHARMACY	9037988	519564	19-MAR-2019	NEGOTIABLE	38.95
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9037987 DRUGS FOR PHARMACY	9037987	519564	19-MAR-2019	NEGOTIABLE	37.60
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9037986 DRUGS FOR PHARMACY	9037986	519564	19-MAR-2019	NEGOTIABLE	85.44
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9037985 DRUGS FOR PHARMACY	9037985	519564	19-MAR-2019	NEGOTIABLE	7,261.67
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9037201 DRUGS FOR PHARMACY	9037201	519564	19-MAR-2019	NEGOTIABLE	3,039.00
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9036529 DRUGS FOR PHARMACY	9036529	519564	19-MAR-2019	NEGOTIABLE	573.39
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9036092 DRUGS FOR PHARMACY	9036092	519564	19-MAR-2019	NEGOTIABLE	2,890.09
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9035844 DRUGS FOR PHARMACY	9035844	519564	19-MAR-2019	NEGOTIABLE	1,077.20
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9035693 DRUGS FOR PHARMACY	9035693	519564	19-MAR-2019	NEGOTIABLE	9.34
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9035413 DRUGS FOR PHARMACY	9035413	519564	19-MAR-2019	NEGOTIABLE	3.37

CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9034939 DRUGS FOR PHARMACY	9034939	519564	19-MAR-2019	NEGOTIABLE	55.44
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9033366 DRUGS FOR PHARMACY	9033366	519564	19-MAR-2019	NEGOTIABLE	685.82
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9033365 DRUGS FOR PHARMACY	9033365	519564	19-MAR-2019	NEGOTIABLE	78.57
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9033364 DRUGS FOR PHARMACY	9033364	519564	19-MAR-2019	NEGOTIABLE	56.75
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9033363 DRUGS FOR PHARMACY	9033363	519564	19-MAR-2019	NEGOTIABLE	4,897.12
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9031659 DRUGS FOR PHARMACY	9031659	519564	19-MAR-2019	NEGOTIABLE	20.44
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9031540 DRUGS FOR PHARMACY	9031540	519564	19-MAR-2019	NEGOTIABLE	27.12
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9028947 DRUGS FOR PHARMACY	9028947	519564	19-MAR-2019	NEGOTIABLE	30.20
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9028946 DRUGS FOR PHARMACY	9028946	519564	19-MAR-2019	NEGOTIABLE	290.55
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9028945 DRUGS FOR PHARMACY	9028945	519564	19-MAR-2019	NEGOTIABLE	2,672.87
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9027562 DRUGS FOR PHARMACY	9027562	519564	19-MAR-2019	NEGOTIABLE	10.95
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9027176 DRUGS FOR PHARMACY	9027176	519564	19-MAR-2019	NEGOTIABLE	12.62
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9024519 DRUGS FOR PHARMACY	9024519	519564	19-MAR-2019	NEGOTIABLE	18.83
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8858881 DRUGS FOR PHARMACY	144351-0	519564	19-MAR-2019	NEGOTIABLE	-267.04
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8845231 DRUGS FOR PHARMACY	144351-0	519564	19-MAR-2019	NEGOTIABLE	-30.91
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8815960 DRUGS FOR PHARMACY	144351-0	519564	19-MAR-2019	NEGOTIABLE	-4.63
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8793718 DRUGS FOR PHARMACY	145894-0	519564	19-MAR-2019	NEGOTIABLE	-4.15
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8780018 DRUGS FOR PHARMACY	144351-0	519564	19-MAR-2019	NEGOTIABLE	-8.32
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8766322 DRUGS FOR PHARMACY	144351-0	519564	19-MAR-2019	NEGOTIABLE	-36.58
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8736110 DRUGS FOR PHARMACY	144352-0	519564	19-MAR-2019	NEGOTIABLE	-5.69
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8730913 DRUGS FOR PHARMACY	144351-0	519564	19-MAR-2019	NEGOTIABLE	-95.37
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8692296 DRUGS FOR PHARMACY	144351-0	519564	19-MAR-2019	NEGOTIABLE	-52.26
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8689330 DRUGS FOR PHARMACY	144351-0	519564	19-MAR-2019	NEGOTIABLE	-14.48
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8687468 DRUGS FOR PHARMACY	145893-0	519564	19-MAR-2019	NEGOTIABLE	-2.29
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8657746 DRUGS FOR PHARMACY	144351-0	519564	19-MAR-2019	NEGOTIABLE	-20.38
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8653131 DRUGS FOR PHARMACY	144351-0	519564	19-MAR-2019	NEGOTIABLE	-13.61

CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8622471 DRUGS FOR PHARMACY	144351-0	519564	19-MAR-2019	NEGOTIABLE	-274.98
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8544572 DRUGS FOR PHARMACY	144351-0	519564	19-MAR-2019	NEGOTIABLE	-230.58
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8539737 DRUGS FOR PHARMACY	145894-0	519564	19-MAR-2019	NEGOTIABLE	-10.76
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8506076 DRUGS FOR PHARMACY	144351-0	519564	19-MAR-2019	NEGOTIABLE	-2.18
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8433595 DRUGS FOR PHARMACY	144351-0	519564	19-MAR-2019	NEGOTIABLE	-3.03
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8403891 DRUGS FOR PHARMACY	145894-0	519564	19-MAR-2019	NEGOTIABLE	-6.66
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	6 INV 8701325 DRUGS FOR PHARMACY	144351-0	519564	19-MAR-2019	NEGOTIABLE	-245.70
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	3 INV 8678646 DRUGS FOR PHARMACY	144351-0	519564	19-MAR-2019	NEGOTIABLE	-3.82
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	2 INV 8696445 DRUGS FOR PHARMACY	144351-0	519564	19-MAR-2019	NEGOTIABLE	-3.03
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9006783 DRUGS FOR PHARMACY	9006783	519564	19-MAR-2019	NEGOTIABLE	1,873.60
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9006782 DRUGS FOR PHARMACY	9006782	519564	19-MAR-2019	NEGOTIABLE	81.96
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9005970 DRUGS FOR PHARMACY	9005970	519564	19-MAR-2019	NEGOTIABLE	2.93
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9005969 DRUGS FOR PHARMACY	9005969	519564	19-MAR-2019	NEGOTIABLE	41.38
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9005968 DRUGS FOR PHARMACY	9005968	519564	19-MAR-2019	NEGOTIABLE	85.30
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 9005967 DRUGS FOR PHARMACY	9005967	519564	19-MAR-2019	NEGOTIABLE	11,163.10
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8983212 DRUGS FOR PHARMACY	145894-0	519564	19-MAR-2019	NEGOTIABLE	-550.24
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8974822 DRUGS FOR PHARMACY	145893-0	519564	19-MAR-2019	NEGOTIABLE	-10.03
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8974821 DRUGS FOR PHARMACY	145894-0	519564	19-MAR-2019	NEGOTIABLE	-176.08
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8970126 DRUGS FOR PHARMACY	144351-0	519564	19-MAR-2019	NEGOTIABLE	-3,532.59
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8965648 DRUGS FOR PHARMACY	144351-0	519564	19-MAR-2019	NEGOTIABLE	-46.80
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8882042 DRUGS FOR PHARMACY	145893-0	519564	19-MAR-2019	NEGOTIABLE	-3.16
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8899112 DRUGS FOR PHARMACY	144351-0	519564	19-MAR-2019	NEGOTIABLE	-11.44
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8912522 DRUGS FOR PHARMACY	144351-0	519564	19-MAR-2019	NEGOTIABLE	-71.23
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8920868 DRUGS FOR PHARMACY	144351-0	519564	19-MAR-2019	NEGOTIABLE	-7.03
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8924662 DRUGS FOR PHARMACY	144352-0	519564	19-MAR-2019	NEGOTIABLE	-16.77
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8936767 DRUGS FOR PHARMACY	149660-0	519564	19-MAR-	NEGOTIABLE	-3,039.00

	INC					2019			
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8943509 DRUGS FOR PHARMACY	144351-0	519564	19-MAR-2019	NEGOTIABLE	-6.60	
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8943509 DRUGS FOR PHARMACY	145894-0	519564	19-MAR-2019	NEGOTIABLE	-298.50	
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8948027 DRUGS FOR PHARMACY	144351-0	519564	19-MAR-2019	NEGOTIABLE	-6.60	
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8952839 DRUGS FOR PHARMACY	144351-0	519564	19-MAR-2019	NEGOTIABLE	-6.60	
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8957344 DRUGS FOR PHARMACY	144351-0	519564	19-MAR-2019	NEGOTIABLE	-78.99	
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8961570 DRUGS FOR PHARMACY	145893-0	519564	19-MAR-2019	NEGOTIABLE	-1.26	
								635015 - PHARMACY TOTAL: 88,913.86	
635018 - RECREATIONAL THERAPY	FIRST NATIONAL BANK OF OMAHA	42853 - TUITION	DCHC CEU REGISTRATION FOR ZAGONE / LIDOLF REC THERAPISTS SMART CEUS INV 269FB42-0001	28-FEB-2019-20	519754	19-MAR-2019	NEGOTIABLE	198.00	
	NORTHWEST FEED & GRAIN CO INC	43926 - OTHER SUPPLIES	DCHC REC THERAPY SUPPLIES NORTHWEST FEED INV 212356	212356	519682	19-MAR-2019	NEGOTIABLE	97.48	
								635018 - RECREATIONAL THERAPY TOTAL: 295.48	
								<b>FUND 12513 - DOUGLAS COUNTY HEALTH CENTER TOTAL: 106,919.23</b>	
12514 - HEALTH DEPARTMENT	660212 - COMMUNICABLE DISEASE	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5271583 SANITATION SERVICE - MARCH 2019	5271583	519762	19-MAR-2019	NEGOTIABLE	4.14
		VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Invoice #9824808317; Cellular Charges 01/24/19-02/23/19(County)	9824808317	519739	19-MAR-2019	NEGOTIABLE	129.69
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV #3048618-0 OFFICE SUPPLIES FOR COMM DISEASE	3048618-0	100002599	19-MAR-2019	NEGOTIABLE	54.95
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV #3048619-0 OFFICE SUPPLIES FOR COMM DISEASE	3048619-0	100002599	19-MAR-2019	NEGOTIABLE	19.95
								660212 - COMMUNICABLE DISEASE TOTAL: 208.73	
	660311 - VITAL STATISTICS	OMAHA COMPOUND CO	43311 - OFFICE SUPPLIES	Item # GOJO 9561-24CT; Purell Hand Sanitizer; 4 oz Bottle w/Flip Lid. Deliver Attn: Richard Schultz's-Vital Stats	180627	100002636	19-MAR-2019	NEGOTIABLE	47.50
								660311 - VITAL STATISTICS TOTAL: 47.50	
	660502 - STD CONTROL	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5271583 SANITATION SERVICE - MARCH 2019	5271583	519762	19-MAR-2019	NEGOTIABLE	0.66
		VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Invoice #9824808317; Cellular Charges 01/24/19-02/23/19(County)	9824808317	519739	19-MAR-2019	NEGOTIABLE	43.23
								660502 - STD CONTROL TOTAL: 43.89	
	660601 - HEALTH DATA	PAPILLION	42252 - CONTRACT SERVICE	INV #5271583 SANITATION SERVICE -	5271583	519762	19-MAR-	NEGOTIABLE	8.30

ADMINISTRATION	SANITATION		MARCH 2019			2019		
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Invoice #9824808317; Cellular Charges 01/24/19-02/23/19(County)	9824808317	519739	19-MAR-2019	NEGOTIABLE	91.46
	UNIVERSITY OF NEBRASKA OMAHA	42855 - TRAINING	CLAS TRNG REGIST IGOR HADZISULEJMANOVIC 05/17/2019 - DCHD	1570374	519736	19-MAR-2019	NEGOTIABLE	15.00
	UNIVERSITY OF NEBRASKA OMAHA	42855 - TRAINING	CLAS TRNG REGIST TERRI MORROW 05/17/2019 - DCHD	1570376	519736	19-MAR-2019	NEGOTIABLE	15.00
	UNIVERSITY OF NEBRASKA OMAHA	42855 - TRAINING	CLAS TRNG REGIST TINA CURRY 05/17/2019 - DCHD	1574522	519736	19-MAR-2019	NEGOTIABLE	15.00
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV #3047682-0 OFFICE SUPPLIES FOR HEALTH DATA ADMIN	3047682-0	100002599	19-MAR-2019	NEGOTIABLE	4.50
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV #3049974-0 OFFICE SUPPLIES OFR HEALTH DATA	3049974-0	100002599	19-MAR-2019	NEGOTIABLE	67.22
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV #3049975-0 OFFICE SUPPLIES FOR HLTH DATA	3049975-0	100002599	19-MAR-2019	NEGOTIABLE	109.69
								660601 - HEALTH DATA ADMINISTRATION TOTAL: 326.17
661118 - COUNTY HEALTH CLINIC	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5271583 SANITATION SERVICE - MARCH 2019	5271583	519762	19-MAR-2019	NEGOTIABLE	3.97
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Invoice #9824808317; Cellular Charges 01/24/19-02/23/19(County)	9824808317	519739	19-MAR-2019	NEGOTIABLE	43.23
								661118 - COUNTY HEALTH CLINIC TOTAL: 47.20
661119 - HEALTH CLINIC IMMUNIZATIONS	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5271583 SANITATION SERVICE - MARCH 2019	5271583	519762	19-MAR-2019	NEGOTIABLE	1.00
								661119 - HEALTH CLINIC IMMUNIZATIONS TOTAL: 1.00
661401 - HEALTH PROMOTION	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5271583 SANITATION SERVICE - MARCH 2019	5271583	519762	19-MAR-2019	NEGOTIABLE	2.79
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Invoice #9824808317; Cellular Charges 01/24/19-02/23/19(County)	9824808317	519739	19-MAR-2019	NEGOTIABLE	43.23
								661401 - HEALTH PROMOTION TOTAL: 46.02
661602 - NHCS ADMINISTRATION	JULIE GARRIDO	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD CHNS ADMIN	V030119AD-2	519632	19-MAR-2019	NEGOTIABLE	9.28
	KERRY L KERNEN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD	V03/01/19HAB1	519638	19-MAR-2019	NEGOTIABLE	72.50
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5271583 SANITATION SERVICE - MARCH 2019	5271583	519762	19-MAR-2019	NEGOTIABLE	6.69
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Invoice #9824808317; Cellular Charges 01/24/19-02/23/19(County)	9824808317	519739	19-MAR-2019	NEGOTIABLE	78.22
								661602 - NHCS ADMINISTRATION TOTAL: 166.69
662211 - FOOD & DRINK ADMIN	JARED E JENSEN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	V2/12/19LP	519625	19-MAR-2019	NEGOTIABLE	66.12

	JEREMY J POELL	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	V1/30/19LP	519628	19-MAR- 2019	NEGOTIABLE	130.01
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5271583 SANITATION SERVICE - MARCH 2019	5271583	519762	19-MAR- 2019	NEGOTIABLE	11.31
	DURHAM STAFFING SOLUTIONS	42272 - TEMPORARY STAFFING SERVICES	INV #4362 TEMPORARY STAFFING 02/25/19 - 03/01/19	4362	519595	19-MAR- 2019	NEGOTIABLE	992.00
								662211 - FOOD & DRINK ADMIN TOTAL: 1,199.44
662411 - SANITATION ENGINEER ADMIN	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5271583 SANITATION SERVICE - MARCH 2019	5271583	519762	19-MAR- 2019	NEGOTIABLE	5.18
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Invoice #9824808317; Cellular Charges 01/24/19-02/23/19(County)	9824808317	519739	19-MAR- 2019	NEGOTIABLE	83.24
								662411 - SANITATION ENGINEER ADMIN TOTAL: 88.42
662511 - ENVIRONMENTAL ADMIN	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5271583 SANITATION SERVICE - MARCH 2019	5271583	519762	19-MAR- 2019	NEGOTIABLE	1.66
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Invoice #9824808317; Cellular Charges 01/24/19-02/23/19(County)	9824808317	519739	19-MAR- 2019	NEGOTIABLE	43.23
								662511 - ENVIRONMENTAL ADMIN TOTAL: 44.89
663111 - BUSINESS ADMINISTRATION	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5271583 SANITATION SERVICE - MARCH 2019	5271583	519762	19-MAR- 2019	NEGOTIABLE	4.24
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Invoice #9824808317; Cellular Charges 01/24/19-02/23/19(County)	9824808317	519739	19-MAR- 2019	NEGOTIABLE	43.23
								663111 - BUSINESS ADMINISTRATION TOTAL: 47.47
663113 - DELIVERY & PICK UP	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5271583 SANITATION SERVICE - MARCH 2019	5271583	519762	19-MAR- 2019	NEGOTIABLE	0.94
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Invoice #9824808317; Cellular Charges 01/24/19-02/23/19(County)	9824808317	519739	19-MAR- 2019	NEGOTIABLE	43.23
								663113 - DELIVERY & PICK UP TOTAL: 44.17
663211 - ADMIN BUSINESS	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5271583 SANITATION SERVICE - MARCH 2019	5271583	519762	19-MAR- 2019	NEGOTIABLE	1.88
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Invoice #9824808317; Cellular Charges 01/24/19-02/23/19(County)	9824808317	519739	19-MAR- 2019	NEGOTIABLE	49.05
								663211 - ADMIN BUSINESS TOTAL: 50.93
664011 - GRANT IN AID	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5271583 SANITATION SERVICE - MARCH 2019	5271583	519762	19-MAR- 2019	NEGOTIABLE	0.11
								664011 - GRANT IN AID TOTAL: 0.11
664014 - LB 692 INFRASTRUCTURE	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5271583 SANITATION SERVICE - MARCH 2019	5271583	519762	19-MAR- 2019	NEGOTIABLE	1.88
								664014 - LB 692 INFRASTRUCTURE TOTAL: 1.88
664015 - LB 692 PER CAPITA FUNDS	ERICA M COLBERT	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT 2/11-2/22/2019 - DCHD	VC022219EC-1	519601	19-MAR- 2019	NEGOTIABLE	11.02

	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5271583 SANITATION SERVICE - MARCH 2019	5271583	519762	19-MAR-2019	NEGOTIABLE	0.48
	FIRST NATIONAL BANK OF OMAHA	42417 - M&R - MACHINERY & EQUIPMENT	SHIPPING	28-FEB-2019-20	519754	19-MAR-2019	NEGOTIABLE	117.25
	FIRST NATIONAL BANK OF OMAHA	42417 - M&R - MACHINERY & EQUIPMENT	THERMO MODEL 49C OZONE CALIBRATOR	28-FEB-2019-20	519754	19-MAR-2019	NEGOTIABLE	75.00
								664015 - LB 692 PER CAPITA FUNDS TOTAL: 203.75
664016 - TOBACCO AWARENESS	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5271583 SANITATION SERVICE - MARCH 2019	5271583	519762	19-MAR-2019	NEGOTIABLE	0.47
								664016 - TOBACCO AWARENESS TOTAL: 0.47
664017 - HEPITITIS B GRANT	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5271583 SANITATION SERVICE - MARCH 2019	5271583	519762	19-MAR-2019	NEGOTIABLE	0.29
								664017 - HEPITITIS B GRANT TOTAL: 0.29
664025 - HIV-42ND STREET	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5271583 SANITATION SERVICE - MARCH 2019	5271583	519762	19-MAR-2019	NEGOTIABLE	0.53
								664025 - HIV-42ND STREET TOTAL: 0.53
664027 - TB CONTROL	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5271583 SANITATION SERVICE - MARCH 2019	5271583	519762	19-MAR-2019	NEGOTIABLE	0.16
								664027 - TB CONTROL TOTAL: 0.16
664031 - IMMUNIZATION CLINIC 1.9	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5271583 SANITATION SERVICE - MARCH 2019	5271583	519762	19-MAR-2019	NEGOTIABLE	0.48
								664031 - IMMUNIZATION CLINIC 1.9 TOTAL: 0.48
664033 - STD	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5271583 SANITATION SERVICE - MARCH 2019	5271583	519762	19-MAR-2019	NEGOTIABLE	0.93
								664033 - STD TOTAL: 0.93
664036 - WOMEN INFANT CHILDREN (WIC)	ALMA J DIMINICO	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD WIC	V022619AD	519533	19-MAR-2019	NEGOTIABLE	5.22
	JULIE GARRIDO	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD WIC	V030119AD-1	519632	19-MAR-2019	NEGOTIABLE	5.80
	KERRY L KERNEN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD WIC	V03/01/19HAB	519638	19-MAR-2019	NEGOTIABLE	41.76
	MARILYN L JOHNSON	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD WIC	V030119AD	519656	19-MAR-2019	NEGOTIABLE	16.24
	IDEAL PURE WATER	42239 - PROFESSIONAL FEES - OTHER	INVOICE 1615839 - JANUARY 2019 WIC	1615839	100002640	19-MAR-2019	NEGOTIABLE	19.25
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5271583 SANITATION SERVICE - MARCH 2019	5271583	519762	19-MAR-2019	NEGOTIABLE	2.83
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Invoice #9824808317; Cellular Charges 01/24/19-02/23/19(WIC)	9824808317	519739	19-MAR-2019	NEGOTIABLE	196.87
								664036 - WOMEN INFANT CHILDREN (WIC) TOTAL: 287.97
664054 - AIR POLLUTION	RUSSELL D	42111 - AUTO ALLOWANCE	MILEAGE REIMBURSEMENT 2/11-2/26/2019 -	V022719RH	519699	19-MAR-	NEGOTIABLE	86.42

103 FUND EPA PM 3.5	HADAN	REGULAR(MILEAGE)	DCHD AP103			2019			
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5271583 SANITATION SERVICE - MARCH 2019	5271583	519762	19-MAR-2019	NEGOTIABLE	1.24	
									664054 - AIR POLLUTION 103 FUND EPA PM 3.5 TOTAL: 87.66
664055 - AIR POLLUTION TITLE V FUNDS	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5271583 SANITATION SERVICE - MARCH 2019	5271583	519762	19-MAR-2019	NEGOTIABLE	0.69	
									664055 - AIR POLLUTION TITLE V FUNDS TOTAL: 0.69
664056 - AIR POLLUTION 105 FUNDS	ERICA M COLBERT	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT 2/11-2/22/2019 - DCHD	VC022219EC	519601	19-MAR-2019	NEGOTIABLE	36.54	
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5271583 SANITATION SERVICE - MARCH 2019	5271583	519762	19-MAR-2019	NEGOTIABLE	1.00	
									664056 - AIR POLLUTION 105 FUNDS TOTAL: 37.54
664063 - ALLOC/CLEAR ACCT	ALLIED UNIVERSAL SECURITY SERVICES	42252 - CONTRACT SERVICE	9/12 SECURITY SERVICES, MIDTOWN CAMPUS	8604764	519532	19-MAR-2019	NEGOTIABLE	3,799.53	
	KONE INC	42411 - MAINTENANCE CONTRACT	8 OF 12 ELEVATOR MAINT. - MIDTOWN CAMPUS	959157439	519642	19-MAR-2019	NEGOTIABLE	127.20	
	KONE INC	42411 - MAINTENANCE CONTRACT	9 OF 12 ELEVATOR MAINT. - MIDTOWN CAMPUS	959182592	519642	19-MAR-2019	NEGOTIABLE	127.20	
									664063 - ALLOC/CLEAR ACCT TOTAL: 4,053.93
664068 - BIOTERRORISM EMERGENCY RESPONSE	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5271583 SANITATION SERVICE - MARCH 2019	5271583	519762	19-MAR-2019	NEGOTIABLE	1.39	
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Invoice #9824808317; Cellular Charges 01/24/19-02/23/19(PHEP FY19)	9824808317	519739	19-MAR-2019	NEGOTIABLE	43.23	
									664068 - BIOTERRORISM EMERGENCY RESPONSE TOTAL: 44.62
664083 - BIOTERRORISM EPI #3	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5271583 SANITATION SERVICE - MARCH 2019	5271583	519762	19-MAR-2019	NEGOTIABLE	1.91	
									664083 - BIOTERRORISM EPI #3 TOTAL: 1.91
664085 - TRI-COUNTY ENVIRINMENTAL HEALTH	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5271583 SANITATION SERVICE - MARCH 2019	5271583	519762	19-MAR-2019	NEGOTIABLE	0.21	
									664085 - TRI-COUNTY ENVIRINMENTAL HEALTH TOTAL: 0.21
664092 - HIV SURVEILLANCE	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5271583 SANITATION SERVICE - MARCH 2019	5271583	519762	19-MAR-2019	NEGOTIABLE	0.24	
									664092 - HIV SURVEILLANCE TOTAL: 0.24
664118 - CITIES READINESS INITIATIVE	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5271583 SANITATION SERVICE - MARCH 2019	5271583	519762	19-MAR-2019	NEGOTIABLE	0.49	
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Invoice #9824808317; Cellular Charges 01/24/19-02/23/19(CRI FY19)	9824808317	519739	19-MAR-2019	NEGOTIABLE	43.23	



									664118 - CITIES READINESS INITIATIVE TOTAL: 43.72
664146 - HOME VISITATION	DATATUDE INC	42252 - CONTRACT SERVICE	INVOICE 12-1498 SERVICE PERIOD 12.1.18 TO 12.31.18	12-1498	519587	19-MAR- 2019	NEGOTIABLE	189.00	
	DATATUDE INC	42252 - CONTRACT SERVICE	INVOICE 12-1490 SERVICE PERIOD 11.1.18 TO 11.30.18	12-1490	519587	19-MAR- 2019	NEGOTIABLE	189.00	
	DATATUDE INC	42252 - CONTRACT SERVICE	INVOICE 12-1452 SERVICE PERIOD 10.1.18 TO 10.31.18	12-1452	519587	19-MAR- 2019	NEGOTIABLE	189.00	
								664146 - HOME VISITATION TOTAL: 567.00	
664153 - OMAHA HEALTHY START	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5271583 SANITATION SERVICE - MARCH 2019	5271583	519762	19-MAR- 2019	NEGOTIABLE	0.24	
								664153 - OMAHA HEALTHY START TOTAL: 0.24	
664159 - ADOLESCENT HEALTH	ASHLEY STENBERG	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD	VO2282019 AS	519539	19-MAR- 2019	NEGOTIABLE	209.38	
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5271583 SANITATION SERVICE - MARCH 2019	5271583	519762	19-MAR- 2019	NEGOTIABLE	7.28	
	DURHAM STAFFING SOLUTIONS	42272 - TEMPORARY STAFFING SERVICES	INV #4362 TEMPORARY STAFFING 02/25/19 - 03/01/19	4362	519595	19-MAR- 2019	NEGOTIABLE	332.80	
								664159 - ADOLESCENT HEALTH TOTAL: 549.46	
664163 - EPA LEAD	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5271583 SANITATION SERVICE - MARCH 2019	5271583	519762	19-MAR- 2019	NEGOTIABLE	3.77	
	DURHAM STAFFING SOLUTIONS	42272 - TEMPORARY STAFFING SERVICES	INV #4362 TEMPORARY STAFFING 02/25/19 - 03/01/19	4362	519595	19-MAR- 2019	NEGOTIABLE	997.20	
								664163 - EPA LEAD TOTAL: 1,000.97	
664164 - ADOLESCENT VACCINATIONS	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5271583 SANITATION SERVICE - MARCH 2019	5271583	519762	19-MAR- 2019	NEGOTIABLE	0.06	
								664164 - ADOLESCENT VACCINATIONS TOTAL: 0.06	
664165 - INFANT MORTALITY	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5271583 SANITATION SERVICE - MARCH 2019	5271583	519762	19-MAR- 2019	NEGOTIABLE	0.05	
								664165 - INFANT MORTALITY TOTAL: 0.05	
								<b>FUND 12514 - HEALTH DEPARTMENT TOTAL: 9,247.39</b>	
12516 - VETERANS	655011 - VETERANS SERVICE	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	12516-655011 VETERANS	0046344	100002618	19-MAR- 2019	NEGOTIABLE	19.00
		ALLIED UNIVERSAL SECURITY SERVICES	42252 - CONTRACT SERVICE	9/12 SECURITY SERVICES, MIDTOWN CAMPUS	8604764	519532	19-MAR- 2019	NEGOTIABLE	259.77

		PAPILLION SANITATION	42252 - CONTRACT SERVICE	12 VETERANS GOODWILL BLDG	5271583	519762	19-MAR-2019	NEGOTIABLE	9.00
		NETWORK NINJA INC	42276 - IT CONTRACTS - NOT DOTCOMM	Network Ninja; Software Subscription License & Custom Development; Invoice # 17657; Date: 02/13/2019	17657	519680	19-MAR-2019	NEGOTIABLE	32,960.00
		KONE INC	42411 - MAINTENANCE CONTRACT	8 OF 12 ELEVATOR MAINT. - MIDTOWN CAMPUS	959157439	519642	19-MAR-2019	NEGOTIABLE	14.40
		KONE INC	42411 - MAINTENANCE CONTRACT	9 OF 12 ELEVATOR MAINT. - MIDTOWN CAMPUS	959182592	519642	19-MAR-2019	NEGOTIABLE	14.40
									655011 - VETERANS SERVICE TOTAL: 33,276.57
									<b>FUND 12516 - VETERANS TOTAL: 33,276.57</b>
12517 - CMHC	684011 - CMHC ADMINISTRATION	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Feb. monthly servicesInv#;163448	163448	100002647	19-MAR-2019	NEGOTIABLE	16,026.76
		FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	S.G. Credit Card	28-FEB-2019-14	519754	19-MAR-2019	NEGOTIABLE	50.00
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	SuppliesInv#3040134-1	3040134-1	100002599	19-MAR-2019	NEGOTIABLE	36.91
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	SuppliesInv#3040921	3040921-0	100002599	19-MAR-2019	NEGOTIABLE	62.19
		FIRST NATIONAL BANK OF OMAHA	43611 - FOOD	S.G. Credit Card	28-FEB-2019-14	519754	19-MAR-2019	NEGOTIABLE	100.79
									684011 - CMHC ADMINISTRATION TOTAL: 16,276.65
	684012 - EMPLOYEE FRINGE BENEFITS CMHC	MARCOTTE INSURANCE AGENCY INC	42819 - LIABILITY INSURANCE	MALPRACTICE 2019-2020 NE EXCESS FUND PCN0001084 04/01/19-04/01/20 - COMMUN MENTAL HEALTH	11-MAR-2019	519655	19-MAR-2019	NEGOTIABLE	3,573.00
		MARCOTTE INSURANCE AGENCY INC	42819 - LIABILITY INSURANCE	MALPRACTICE 2019-2020 COPIC MEDICAL MAL PCN0001084 04/01/19-04/01/20 - COMMUN MENTAL HEALTH	11-MAR-2019	519655	19-MAR-2019	NEGOTIABLE	11,249.00
									684012 - EMPLOYEE FRINGE BENEFITS CMHC TOTAL: 14,822.00
	684013 - OUT-PATIENT (DCH)	HOPE MEDICAL OUTREACH COALITION	42239 - PROFESSIONAL FEES - OTHER	InterpreterInv65724	65724	519617	19-MAR-2019	NEGOTIABLE	131.25
		PROPIO LANGUAGE SERVICES LLC	42239 - PROFESSIONAL FEES - OTHER	TranslatorIn#434652365	434652365	519695	19-MAR-2019	NEGOTIABLE	71.20
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	SuppliesInv#3045898-0	3045898-0	100002599	19-MAR-2019	NEGOTIABLE	13.26
									684013 - OUT-PATIENT (DCH) TOTAL: 215.71
	684015 - 5 E-CENTER INPATIENT	Z TRIP NE	42264 - AMBULANCE & CAB SERVICE	Cab FareInv#17972	17972	519745	19-MAR-2019	NEGOTIABLE	403.78
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	SuppliesInv#2994513-0	2994513-0	100002599	19-MAR-2019	NEGOTIABLE	113.78
									684015 - 5 E-CENTER

									INPATIENT TOTAL: 517.56
684022 - DETOX SERVICES	SHANTEL HOELSCHER	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - CMHC	150974	519705	19-MAR-2019	NEGOTIABLE	47.56	
	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	12517-684022 DETOX	0046344	100002618	19-MAR-2019	NEGOTIABLE	19.00	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	SuppliesInv#3031463-0	3031463-0	100002599	19-MAR-2019	NEGOTIABLE	137.42	
	MEDLINE INDUSTRIES INC	43718 - OTHER MEDICAL SUPPLIES	medline-XXI slipper socks MDTDBLTREDXXL	1869613331	519663	19-MAR-2019	NEGOTIABLE	29.59	
	MEDLINE INDUSTRIES INC	43718 - OTHER MEDICAL SUPPLIES	medline med slipper socksMDTDBLTREADM	1869613331	519663	19-MAR-2019	NEGOTIABLE	27.06	
	MEDLINE INDUSTRIES INC	43718 - OTHER MEDICAL SUPPLIES	medline large slipper socksMDTDBLTREADL	1869613331	519663	19-MAR-2019	NEGOTIABLE	27.57	
								684022 - DETOX SERVICES TOTAL: 288.20	
								<b>FUND 12517 - CMHC TOTAL: 32,120.12</b>	
12532 - COUNTY ROAD	670011 - DESIGN & SURVEY	FAIRFIELD INN AND SUITES	42121 - TRAVEL AND SUBSISTENCE	LODGING FOR SCHERZBERG AND RUFF	434C400007840	519603	19-MAR-2019	NEGOTIABLE	314.85
		A&D TECHNICAL SUPPLY CO INC	42276 - IT CONTRACTS - NOT DOTCOMM	FULL SERVICE MAINTENANCE AGREEMENT OCE PLOTWAVE 300 2/1/19 TO 2/1/20	0000283128	519529	19-MAR-2019	NEGOTIABLE	2,355.00
		DOTCOMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	CB QUOTE #OTC62197 - DELL OPTIPLEX	163307	100002647	19-MAR-2019	NEGOTIABLE	1,128.43
		ASP ENTERPRISES INC	42854 - SEMINAR REGISTRATION	RUFF SCHERZBERG MERTL REGISTRATIONS	710289209	519540	19-MAR-2019	NEGOTIABLE	120.00
		CANTEEN REFRESHMENT SERVICES	43612 - RAW FOOD	COFFEE	200400000009205	519559	19-MAR-2019	NEGOTIABLE	158.90
								670011 - DESIGN & SURVEY TOTAL: 4,077.18	
671011 - CONSTRUCTION	MAJESTIC POINTE LLC	45412 - LAND	WARRANTY DEED FOR ROW C-28(539) TRT 5	RES 2019-150	519654	19-MAR-2019	NEGOTIABLE	14,150.00	
								671011 - CONSTRUCTION TOTAL: 14,150.00	
672011 - MAINTENANCE	HEARTLAND TOXICOLOGY	42239 - PROFESSIONAL FEES - OTHER	TESTING SERVICES	9074	519613	19-MAR-2019	NEGOTIABLE	143.00	
	COX COMMUNICATIONS INC	42252 - CONTRACT SERVICE	DIGITAL ADAPTOR	06-MAR-2019	519583	19-MAR-2019	NEGOTIABLE	2.10	
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	ELECTRICAL SERVICE	27-FEB-2019-1	519687	19-MAR-2019	NEGOTIABLE	8,480.09	
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	GAS SERVICE	05-MAR-2019-2	519666	19-MAR-2019	NEGOTIABLE	1,011.75	
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	GAS SERVICE	05-MAR-2019-1	519666	19-MAR-2019	NEGOTIABLE	408.78	
	METROPOLITAN	42532 - WATER SERVICE	WATER SERVICE	05-MAR-2019-1	519666	19-MAR-	NEGOTIABLE	679.55	

	UTILITIES DISTRICT					2019		
	MARTIN MARIETTA MATERIALS	43217 - SAND AND GRAVEL	SAND/GRAVEL	25245818	519658	19-MAR-2019	NEGOTIABLE	1,568.34
	LOWES HOME CENTERS INC	43219 - OTHER CONST & MTCE SUPPLIES	SUPPLIES	25-FEB-2019	519652	19-MAR-2019	NEGOTIABLE	176.18
	TEDS MOWER SALES & SERVICE INC	43514 - REPAIR PARTS	REPAIR PARTS	310997	519722	19-MAR-2019	NEGOTIABLE	4.00
	TEDS MOWER SALES & SERVICE INC	43514 - REPAIR PARTS	REPAIR PARTS	311044	519722	19-MAR-2019	NEGOTIABLE	25.18
	TEDS MOWER SALES & SERVICE INC	43514 - REPAIR PARTS	REPAIR PARTS	311305	519722	19-MAR-2019	NEGOTIABLE	13.30
	TEDS MOWER SALES & SERVICE INC	43514 - REPAIR PARTS	REPAIR PARTS	317885	519722	19-MAR-2019	NEGOTIABLE	17.09
	TEDS MOWER SALES & SERVICE INC	43514 - REPAIR PARTS	REPAIR PARTS	318954	519722	19-MAR-2019	NEGOTIABLE	10.91
	TEDS MOWER SALES & SERVICE INC	43514 - REPAIR PARTS	REPAIR PARTS	319180	519722	19-MAR-2019	NEGOTIABLE	412.45
	GRAINGER	43926 - OTHER SUPPLIES	29JT70 12 OZ HAND SANITIZER PUMP BOTTLE 12 PK	9104228961	519609	19-MAR-2019	NEGOTIABLE	105.75
	HOTSY EQUIPMENT COMPANY	43926 - OTHER SUPPLIES	MISC PARTS	292329	519619	19-MAR-2019	NEGOTIABLE	200.39
								672011 - MAINTENANCE TOTAL: 13,258.86
674011 - EQUIPMENT	SID DILLON FORD	44234 - CARS/SMALL TRUCKS/ VANS >5000	STATE CONTRACT 14864OC, NEW MODEL YEAR FORD TAURUS SE, Exterior Ignor Silver (UX), Interior Dune	G105921	519763	19-MAR-2019	NEGOTIABLE	20,590.00
	SID DILLON FORD	44235 - LARGE TRUCKS >5000	STATE CONTRACT 14592OC, NEW MODEL YEAR FORD F350 XLT CREW CAB 4X4, (Line 1, 5) (Deduct line 11) Ext Oxford White (Z1), Interior Medium Earth Gray	DM ED18813	519763	19-MAR-2019	NEGOTIABLE	-270.00
	SID DILLON FORD	44235 - LARGE TRUCKS >5000	STATE CONTRACT 14592OC, NEW MODEL YEAR FORD F350 XLT CREW CAB 4X4, (Line 1, 5) (Deduct line 11) Ext Oxford White (Z1), Interior Medium Earth Gray	DM ED18814	519763	19-MAR-2019	NEGOTIABLE	-270.00
	SID DILLON FORD	44235 - LARGE TRUCKS >5000	STATE CONTRACT 14592OC, NEW MODEL YEAR FORD F350 XLT CREW CAB 4X4, (Line 1, 5) (Deduct line 11) Ext Oxford White (Z1), Interior Medium Earth Gray	DM ED18815	519763	19-MAR-2019	NEGOTIABLE	-270.00
								674011 - EQUIPMENT TOTAL: 19,780.00
								<b>FUND 12532 - COUNTY ROAD TOTAL: 51,266.04</b>
12535 - FEDERAL	607012 - COUNTY SHERIFF	BACKLUND ANIMAL CLINIC PC	42337 - CANINE SERVICES	VET FEE-BACKLUND ANIMAL CLINIC	1900982	519542	19-MAR-2019	NEGOTIABLE 116.70
		CENTER TROPHY	46611 - EMPLOYEE	SETUP CHARGES FOR GLASS	72651	100002590	19-MAR-	NEGOTIABLE 20.00

		COMPANY	RECOGNITION				2019		
DRUG FORFEITURE		CENTER TROPHY COMPANY	46611 - EMPLOYEE RECOGNITION	INDIVIDUAL PLATE	72651	100002590	19-MAR-2019	NEGOTIABLE	12.00
		CENTER TROPHY COMPANY	46611 - EMPLOYEE RECOGNITION	AWARD ITEM 5X7 CURVED GLASS	72651	100002590	19-MAR-2019	NEGOTIABLE	18.00
		CENTER TROPHY COMPANY	46611 - EMPLOYEE RECOGNITION	ACRYLIC AWARD ITEM BDR7GM	72651	100002590	19-MAR-2019	NEGOTIABLE	147.00
		CENTER TROPHY COMPANY	46611 - EMPLOYEE RECOGNITION	9 X 12 WALNUT PLAQUE INCLUDES 10 PEOPLE	72651	100002590	19-MAR-2019	NEGOTIABLE	72.00
									607012 - COUNTY SHERIFF TOTAL: 385.70
									<b>FUND 12535 - FEDERAL DRUG FORFEITURE TOTAL: 385.70</b>
12545 - DC DRUG LAW AND ENFORCEMENT AND EDUCATION	606013 - TAX STAMP	SHAWN HAGERTY	42121 - TRAVEL AND SUBSISTENCE	TRAVEL & PER DIEM REIMBRSM T CLE NDAA CONF CHARLESTON 02/17-02/21/2019 - CO ATTY	05-MAR-2019	519707	19-MAR-2019	NEGOTIABLE	898.40
		FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	19 First National Bank Feb Statement - Airfare for Don Kleine to attend NDAA Board Meeting	28-FEB-2019-17	519754	19-MAR-2019	NEGOTIABLE	812.18
		SHAWN HAGERTY	43611 - FOOD	TRAVEL & PER DIEM REIMBRSM T CLE NDAA CONF CHARLESTON 02/17-02/21/2019 - CO ATTY	05-MAR-2019	519707	19-MAR-2019	NEGOTIABLE	319.50
									606013 - TAX STAMP TOTAL: 2,030.08
									<b>FUND 12545 - DC DRUG LAW AND ENFORCEMENT AND EDUCATION TOTAL: 2,030.08</b>
12581 - INVENTORY	000000 - UNSPECIFIED	PAYLESS OFFICE PRODUCTS INC	21175 - INVENTORY A/P ACCRUALS	CUTLERY HVY.WT. WRAP 250/CS SPOON, KNIFE, FORK PAYLESS	3050532-0	100002599	19-MAR-2019	NEGOTIABLE	79.80
		SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	DIAL ANTIMICROBIAL GOLD LIQUID HAND SOAP 16 OZ 12/CS #DIA80790 SUPPLYWORKS	480090042	100002625	19-MAR-2019	NEGOTIABLE	95.52
		SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	GOJO SOAP LOTION HAND GREEN 4/1GL #GOJ1865-04 SUPPLYWORKS	480090042	100002625	19-MAR-2019	NEGOTIABLE	180.40
		OMAHA COMPOUND CO	21175 - INVENTORY A/P ACCRUALS	LID CUSTARD DISH 6OZ 1000/CS COMET OPS-6 OM COMPOUND	180265	100002636	19-MAR-2019	NEGOTIABLE	915.00
		OMAHA COMPOUND CO	21175 - INVENTORY A/P ACCRUALS	WHITE CUSTARD DISH 6 OZ #CT-HD6 COMET 1000/CS OM COMPOUND	180265	100002636	19-MAR-2019	NEGOTIABLE	2,546.00
		NATIONAL EVERYTHING WHOLESALE	21175 - INVENTORY A/P ACCRUALS	12 OZ STYRO BOWL 500/CS. NAT.EVERYTHING	175719-00	100002637	19-MAR-2019	NEGOTIABLE	99.45
		NATIONAL EVERYTHING WHOLESALE	21175 - INVENTORY A/P ACCRUALS	6 OZ STYRO CUP 1000/CS NAT.EVERYTHING	175719-00	100002637	19-MAR-2019	NEGOTIABLE	449.10
		INTERSTATE ALL BATTERY CENTER	21175 - INVENTORY A/P ACCRUALS	AA BATTERIES 24/PACK	1924802001920	519623	19-MAR-2019	NEGOTIABLE	23.40
		INTERSTATE ALL BATTERY CENTER	21175 - INVENTORY A/P ACCRUALS	9 VOLT BATTERY INTERSTATE BATTERY	1924802001920	519623	19-MAR-2019	NEGOTIABLE	31.68

MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	21175 - INVENTORY A/P ACCRUALS	TENA STRETCH BARIATRIC TAB BRIEF 3XL ITEM# 61391 32/CS	48072948	519662	19-MAR-2019	NEGOTIABLE	627.60
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	21175 - INVENTORY A/P ACCRUALS	TENA STRETCH ULTRA BRIEFS LG/XLG ITEM# 67803	48072948	519662	19-MAR-2019	NEGOTIABLE	1,678.50
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	21175 - INVENTORY A/P ACCRUALS	TRIPLE BLADE RAZOR #75361700 100/CS MCKESSON	48072948	519662	19-MAR-2019	NEGOTIABLE	161.75
MEDLINE INDUSTRIES INC	21175 - INVENTORY A/P ACCRUALS	UNDERPADS 23 X 36 #MSC 281232 150/CS MEDLINE	1871347425	519663	19-MAR-2019	NEGOTIABLE	117.05
NESTLE USA	21175 - INVENTORY A/P ACCRUALS	RESOURCE FRUIT DRINK VARIETY PACK ITEM#18600 NESTLE	9557189158	519679	19-MAR-2019	NEGOTIABLE	1,873.00
OPC DIRECT	21175 - INVENTORY A/P ACCRUALS	PAPER GRD 4 WHITE RECYCLED 8 1/2 X 11 GREAT WHITE STATE CONT# 14576 OC 40 CS/PALLET	1008320	519689	19-MAR-2019	NEGOTIABLE	9,424.80
OPC DIRECT	21175 - INVENTORY A/P ACCRUALS	VELLUM 67 LB. 8 1/2 X 11 BLUE 2M/CS STATE CONT# 14576 OC	1008603	519689	19-MAR-2019	NEGOTIABLE	172.66
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PIE FILLING APPLE 6/10 USF ITEM# 6331003	5424868	519738	19-MAR-2019	NEGOTIABLE	128.52
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PEAR DICED SS CUP 36/4 OZ ITEM#5444237 US	5424868	519738	19-MAR-2019	NEGOTIABLE	108.36
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PEAR 1/2 BARTLET 30-35 CNT JUICE PACK CHOICE 6/10 USF ITEM# 5328133	5424868	519738	19-MAR-2019	NEGOTIABLE	353.68
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PEACHES SLICED YELLOW CLING JUICE PACK 90-105 CT6/10 USF ITEM# 6367866	5424868	519738	19-MAR-2019	NEGOTIABLE	447.20
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	ONION RING FRENCH FRIED CANNED FRENCH 6/24 OZ DURKEES OR OC USF ITEM# 9004961	5424868	519738	19-MAR-2019	NEGOTIABLE	66.20
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	NOODLES EGG 1/2" FORTIFIED 2/5# ITEM#6328678 US	5424868	519738	19-MAR-2019	NEGOTIABLE	73.50
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MIXED FRUIT SS CUP 36/4 OZ ITEM#8301913 US	5424868	519738	19-MAR-2019	NEGOTIABLE	108.36
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MIX, GRAVY BROWN LOW SODIUM 8/12 OZ CS USF# 6870877	5424868	519738	19-MAR-2019	NEGOTIABLE	107.55
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MIGHTY SHAKES VANILLA 50/6 OZ US ITEM# 1151893	5424868	519738	19-MAR-2019	NEGOTIABLE	98.90
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MIGHTY SHAKES STRAWBERRY 50/6 OZ.US ITEM# 2151892	5424868	519738	19-MAR-2019	NEGOTIABLE	98.90
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MEATBALL, BEEF SEASONED COOKED IQF FROZEN 320/.05 OZ USF# 6796718	5424868	519738	19-MAR-2019	NEGOTIABLE	241.50
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE ORANGE UNSWEET 48/6 OZ POP TOP ONLY USF ITEM# 285379	5424868	519738	19-MAR-2019	NEGOTIABLE	123.05
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE ORANGE FCY UNSWEET 12/46 OZ USF ITEM# 1146240	5424868	519738	19-MAR-2019	NEGOTIABLE	99.00
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE GRAPE FCY UNSWEET 12/46 OZ. (PATCH BRAND UNACCP) USF ITEM# 4146247	5424868	519738	19-MAR-2019	NEGOTIABLE	86.68

US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE GRAPE FCY 48/5.5 OZ POP TOP ONLY USF ITEM# 9003054	5424868	519738	19-MAR-2019	NEGOTIABLE	106.30
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PINEAPPLE TIDBIT JUICE PACK FCY MDW 65 3/4 OZ 6/10 USF TEM# 6333504	5424868	519738	19-MAR-2019	NEGOTIABLE	117.51
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PORK PATTY RIBESHAPE 51/3.14 OZ 10# BX.#3403 IQF RAW USF ITEM# 6108369	5424868	519738	19-MAR-2019	NEGOTIABLE	121.15
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	POTATOES INSTANT MASHED 6/5.31LB USF ITEM# 3662492	5424868	519738	19-MAR-2019	NEGOTIABLE	177.76
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	POTATOES INSTANT SLICED IDAHO RUSS.4/5# USF ITEM# 7330251	5424868	519738	19-MAR-2019	NEGOTIABLE	143.79
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PUDDING CHOC. IND. 48/3.5OZ/CS HUNTS SNAKPAK ITEM# 8102758 USF	5424868	519738	19-MAR-2019	NEGOTIABLE	67.70
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PUDDING VANILLA IND.48/3.5OZ/CS HUNTS SNAKPAK ITEM# 7102759 USF	5424868	519738	19-MAR-2019	NEGOTIABLE	67.70
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PUREE - TOMATOE NO SALT 6/10 FCY MED. CONC. SP. GR. 1.06 USF ITEM# 9328477	5424868	519738	19-MAR-2019	NEGOTIABLE	96.20
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	RESOURCE THICKENED ORANGE JUICE NECTAR 6/48 OR 8/64 USF ITEM# 6214894	5424868	519738	19-MAR-2019	NEGOTIABLE	66.04
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SOUP CREAM OF TOMATO 12/50 OZ. CAMPBELLS HEALTHY REQUEST ONLY USF ITEM# 9016908	5424868	519738	19-MAR-2019	NEGOTIABLE	110.48
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	STRAWBERRY JELLY IND 200 CNT 1/2 OZ GRADE A PURE USF ITEM# 4000246	5424868	519738	19-MAR-2019	NEGOTIABLE	180.00
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SUGAR POWERED POLY BAG CANE ONLY 12/2# USF ITEM# 1627215	5424868	519738	19-MAR-2019	NEGOTIABLE	77.25
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	TOMATO PASTE FCY 26% OR MORE SOLIDS **HVY.CONCENTRATE COARSE TEXTURE 6/10 USF ITEM# 3340163	5424868	519738	19-MAR-2019	NEGOTIABLE	68.00
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	TOMATOES DICED IN JUICE 6/10 USF ITEM# 9328493	5424868	519738	19-MAR-2019	NEGOTIABLE	108.30
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	TURKEY DICED .5" WHITE & DARK MEAT COOKED 2/5 LB CS USF# 7213879	5424868	519738	19-MAR-2019	NEGOTIABLE	106.55
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	WHIPPED TOPPING LIQ. FROZEN 12/32OZ CAN GRADE A USF ITEM# 6573877	5424868	519738	19-MAR-2019	NEGOTIABLE	47.34
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	WHITE VINEGAR, GALLONS ONLY (FOR CS) ITEM# 1328335 USF	5424868	519738	19-MAR-2019	NEGOTIABLE	32.32
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	#00596 KELLOGG RICE KRISPIES S.S.B.96/CS USF# 6002075	5424868	519738	19-MAR-2019	NEGOTIABLE	209.40
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	#00696 BRAN FLAKES IND S.S BOWL96/CS KELLOGGS USF# 3003084	5424868	519738	19-MAR-2019	NEGOTIABLE	267.68
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	#00896 KELLOGG RAISIN BRAN SSB 96/CS USF# 4002085	5424868	519738	19-MAR-2019	NEGOTIABLE	188.46
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	APPLESAUCE JUICE PACK 6/10 USF ITEM#8328130	5424868	519738	19-MAR-2019	NEGOTIABLE	121.12
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BBQ SAUCE 4/1GAL COOKIES BRAND USF ITEM# 1288869	5424868	519738	19-MAR-2019	NEGOTIABLE	83.50
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BEANS BABY LIMA 20# IQF FCY GRADE A ITEM# 3328176 US	5424868	519738	19-MAR-2019	NEGOTIABLE	167.72
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BEANS DARK RED KIDNEY CANNED IN BRINE FCY 6/10 USF ITEM# 3332806	5424868	519738	19-MAR-2019	NEGOTIABLE	112.65
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BEEF GROUND 81/19 FINE RAW 8/10 LB USF# 6567077	5424868	519738	19-MAR-2019	NEGOTIABLE	858.12

US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BEETS SLICED CANNED FCY SM MDW 70 OZ 6/10 (PICKLED UNACCP) USF ITEM# 8330094	5424868	519738	19-MAR-2019	NEGOTIABLE	155.25
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BROCCOLI CUTS 20# IQF FCY GRADE A USF ITEM# 4328423	5424868	519738	19-MAR-2019	NEGOTIABLE	227.00
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CHEESE CREAM 3 LB LOAF USF ITEM# 8340861	5424868	519738	19-MAR-2019	NEGOTIABLE	19.20
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CHEESE MOZZARELLA SHREDDED FEATHER LO MOIST PART SKIM 4/5LB USF# 7332372	5424868	519738	19-MAR-2019	NEGOTIABLE	81.54
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	5424868	519738	19-MAR-2019	NEGOTIABLE	251.80
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CHICKEN DICED .5" SEASONED BREAST MEAT COOKED GRILL 2/5LB USF# 1831205	5424868	519738	19-MAR-2019	NEGOTIABLE	349.50
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CORN WHOLE KERNEL FROZEN 12/2.5LB USF ITEM# 9328261	5424868	519738	19-MAR-2019	NEGOTIABLE	86.01
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE BOX ORANGE 100% JUICE FROZEN 96/4 OZ ITEM#8117632 US	5424868	519738	19-MAR-2019	NEGOTIABLE	105.84
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE APPLE FCY UNSWEET 100% PURE 12/46 BOTTLES USF# 1146224	5424868	519738	19-MAR-2019	NEGOTIABLE	67.68
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	GRAPE JELLY IND. 200 CNT 1/2 OZ USF ITEM# 3000247	5424868	519738	19-MAR-2019	NEGOTIABLE	179.60
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	GLUCERNA SHAKE VANILLA 8 OZ 24/CS USF ITEM# 4734337	5424868	519738	19-MAR-2019	NEGOTIABLE	267.60
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FRUIT COCKTAIL JUICE PACK. 6/10 USF ITEM#7852015	5424868	519738	19-MAR-2019	NEGOTIABLE	143.67
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FROZEN PIZZA CRUST 12"X16" TNT UNSCORED CRESTAR UNACCP SQUARE ONLY 25BX USF ITEM# 1128818	5424868	519738	19-MAR-2019	NEGOTIABLE	70.08
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FLOUR BLEACHED ALL PURPOSE 50# ITEM# 3005600 US	5424868	519738	19-MAR-2019	NEGOTIABLE	38.36
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FISH COD LOIN (NOT TAIL) PLAIN PORTION CONTROL RAW 40/4 OZ. USF ITEM# 7100027	5424868	519738	19-MAR-2019	NEGOTIABLE	282.85
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	EGGS, WHOLE IN THE SHELL FRESH PASTEURIZED 15DZ/CASE US ITEM# 823013	5424868	519738	19-MAR-2019	NEGOTIABLE	43.52
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	EGGS, WHOLE FROZEN PASTEURIZED 6/5LB/CASE USF ITEM# 829507	5424868	519738	19-MAR-2019	NEGOTIABLE	143.50
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	EGGS SCRAMBLED 6/5 LBS FROZEN USF ITEM# 831065	5424868	519738	19-MAR-2019	NEGOTIABLE	112.20
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	DRESSING SALAD IND 200 USF ITEM# 63719	5424868	519738	19-MAR-2019	NEGOTIABLE	68.53
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CRANBERRY JCE.THICKENED HONEY CONSIST.6/48OZ US ITEM# 5214895	5424868	519738	19-MAR-2019	NEGOTIABLE	66.90
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF ITEM# 4618256	5424868	519738	19-MAR-2019	NEGOTIABLE	333.90
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CRACKERS SALTINES IND 300/4 PK USF ITEM# 4000287	5424868	519738	19-MAR-2019	NEGOTIABLE	46.96
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CRACKERS - RITZ 300/2 CNT USF ITEM# 6003974	5424868	519738	19-MAR-2019	NEGOTIABLE	91.45
							000000 - UNSPECIFIED TOTAL: 27,553.09



692011 - DISTRIBUTED EXPENSE	POSTMASTER	46532 - PURCH - DISTRIBUTED EXPENSE	METERED POSTAGE FOR MAILROOM	13-MAR-2019	519759	19-MAR-2019	NEGOTIABLE	100,000.00
								692011 - DISTRIBUTED EXPENSE TOTAL: 100,000.00
694011 - 156TH MAPLE INV	SAPP BROS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80656 ; Inv# 22704201	22704201	100002594	19-MAR-2019	NEGOTIABLE	886.78
	SAPP BROS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80923 ; Inv# 22714678	22714678	100002594	19-MAR-2019	NEGOTIABLE	2,460.60
	OREILLY AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80914 ; Inv# 1498-495910	1498-495910	100002600	19-MAR-2019	NEGOTIABLE	24.99
	NEWCO TRUCK PARTS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80965 ; Inv# 111291	111291	100002634	19-MAR-2019	NEGOTIABLE	37.50
	KRIHA FLUID POWER COMPANY INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80940 ; Inv# 00360576	00360576	100002635	19-MAR-2019	NEGOTIABLE	1,109.86
	MICHAEL TODD & COMPANY INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81014 ; Inv# 165568	165568	100002639	19-MAR-2019	NEGOTIABLE	1,979.94
	ADVANCE AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81081 ; Inv# 8559906055910	8559906055910	519531	19-MAR-2019	NEGOTIABLE	18.42
	ADVANCE AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81069 ; Inv# 8559905925529	8559905925529	519531	19-MAR-2019	NEGOTIABLE	48.74
	ADVANCE AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81044 ; Inv# 8559905825476 = 62.94, 8559905855838 = 15.62	8559905855838	519531	19-MAR-2019	NEGOTIABLE	15.62
	ADVANCE AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81044 ; Inv# 8559905825476 = 62.94, 8559905855838 = 15.62	8559905825476	519531	19-MAR-2019	NEGOTIABLE	62.94
	ADVANCE AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81034 ; Inv# 8559905825444 = 97.48, 8559905825445 = 128.68	8559905825445	519531	19-MAR-2019	NEGOTIABLE	128.68
	ADVANCE AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81034 ; Inv# 8559905825444 = 97.48, 8559905825445 = 128.68	8559905825444	519531	19-MAR-2019	NEGOTIABLE	97.48
	ADVANCE AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80960 ; Inv# 8559905625283	8559905625283	519531	19-MAR-2019	NEGOTIABLE	75.38
	ADVANCE AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80928 ; Inv# 8559905355655	8559905355655	519531	19-MAR-2019	NEGOTIABLE	154.67
	ADVANCE AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80913 ; Inv# 8559905325176	8559905325176	519531	19-MAR-2019	NEGOTIABLE	4.24
	ADVANCE AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80883 ; Inv# 8559905225120	8559905225120	519531	19-MAR-2019	NEGOTIABLE	144.18
	ARNOLD MOTOR SUPPLY AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81071 ; Inv# 61NV031987	61NV031987	519538	19-MAR-2019	NEGOTIABLE	57.79
	ARNOLD MOTOR SUPPLY AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81057 ; Inv# 61NV031912	61NV031912	519538	19-MAR-2019	NEGOTIABLE	46.57
	ARNOLD MOTOR SUPPLY AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81010 ; Inv# 61NV031613	61NV031613	519538	19-MAR-2019	NEGOTIABLE	11.59
	ARNOLD MOTOR SUPPLY AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80994 ; Inv# 61NV031546 = 296.43, 61NV031550 = 40.44	61NV031550	519538	19-MAR-2019	NEGOTIABLE	40.44
ARNOLD MOTOR SUPPLY AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80994 ; Inv# 61NV031546 = 296.43, 61NV031550 = 40.44	61NV031546	519538	19-MAR-2019	NEGOTIABLE	296.43	

ARNOLD MOTOR SUPPLY AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80990 ; Inv# 61NV031502, -6.04 return credit invoice 61cr004627 applied	61NV031502	519538	19-MAR-2019	NEGOTIABLE	51.69
ARNOLD MOTOR SUPPLY AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80990 ; Inv# 61NV031502, -6.04 return credit invoice 61cr004627 applied	61CR004627	519538	19-MAR-2019	NEGOTIABLE	-6.04
ARNOLD MOTOR SUPPLY AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80961 ; Inv# 61NV031689	61NV031689	519538	19-MAR-2019	NEGOTIABLE	100.99
ARNOLD MOTOR SUPPLY AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80918 ; Inv# 61NV031223	61NV031223	519538	19-MAR-2019	NEGOTIABLE	41.38
ARNOLD MOTOR SUPPLY AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80911 ; Inv# 61NV031175	61NV031175	519538	19-MAR-2019	NEGOTIABLE	90.07
ARNOLD MOTOR SUPPLY AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80841 ; Inv# 61NV031144	61NV031144	519538	19-MAR-2019	NEGOTIABLE	336.98
BADGER BODY & TRUCK EQUIPMENT	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81046 ; Inv# 56991	56991	519543	19-MAR-2019	NEGOTIABLE	157.00
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81051 ; Inv# 1005104	1005104	519547	19-MAR-2019	NEGOTIABLE	167.87
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81049 ; Inv# 1005103	1005103	519547	19-MAR-2019	NEGOTIABLE	55.44
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81012 ; Inv# 1004841, -75.00 CORE CREDIT INVOICE CM1004841 APPLIED	CM1004841	519547	19-MAR-2019	NEGOTIABLE	-75.00
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81012 ; Inv# 1004841, -75.00 CORE CREDIT INVOICE CM1004841 APPLIED	1004841	519547	19-MAR-2019	NEGOTIABLE	293.62
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80970 ; Inv# 1004684	1004684	519547	19-MAR-2019	NEGOTIABLE	18.95
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80959 ; Inv# 1004625 = 12.24, 1004769 = 142.05 (-60.00 CORE CREDIT INVOICE CM1004769 APPLIED	CM1004769	519547	19-MAR-2019	NEGOTIABLE	-60.00
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80959 ; Inv# 1004625 = 12.24, 1004769 = 142.05 (-60.00 CORE CREDIT INVOICE CM1004769 APPLIED	1004769	519547	19-MAR-2019	NEGOTIABLE	202.05
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80959 ; Inv# 1004625 = 12.24, 1004769 = 142.05 (-60.00 CORE CREDIT INVOICE CM1004769 APPLIED	1004625	519547	19-MAR-2019	NEGOTIABLE	12.24
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80957 ; Inv# 1004620, -75.00 CORE CREDIT INVOICE 1004620 APPLIED	CM1004620	519547	19-MAR-2019	NEGOTIABLE	-75.00
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80957 ; Inv# 1004620, -75.00 CORE CREDIT INVOICE 1004620 APPLIED	1004620	519547	19-MAR-2019	NEGOTIABLE	226.46
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80930 ; Inv# 1004558	1004558	519547	19-MAR-2019	NEGOTIABLE	27.50
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80891 ; Inv# 1004414	1004414	519547	19-MAR-2019	NEGOTIABLE	82.12
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80849 ; Inv# 1004192 = 9.06, 1004329 = V53.19	1004329	519547	19-MAR-2019	NEGOTIABLE	53.19
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80849 ; Inv# 1004192 = 9.06, 1004329 = V53.19	1004192	519547	19-MAR-2019	NEGOTIABLE	9.06

BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80752 ; Inv# 1003623 = 692.14 (-407.72 (-270.96, -68.23, -68.23) RETURN CREDIT INVOICE CM1003623 APPLIED), 1004391 = 28.77, 1004476 = 129.63	CM1003623	519547	19-MAR-2019	NEGOTIABLE	-407.42
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80752 ; Inv# 1003623 = 692.14 (-407.72 (-270.96, -68.23, -68.23) RETURN CREDIT INVOICE CM1003623 APPLIED), 1004391 = 28.77, 1004476 = 129.63	1004476	519547	19-MAR-2019	NEGOTIABLE	129.63
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80752 ; Inv# 1003623 = 692.14 (-407.72 (-270.96, -68.23, -68.23) RETURN CREDIT INVOICE CM1003623 APPLIED), 1004391 = 28.77, 1004476 = 129.63	1004391	519547	19-MAR-2019	NEGOTIABLE	28.77
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80752 ; Inv# 1003623 = 692.14 (-407.72 (-270.96, -68.23, -68.23) RETURN CREDIT INVOICE CM1003623 APPLIED), 1004391 = 28.77, 1004476 = 129.63	1003623	519547	19-MAR-2019	NEGOTIABLE	1,099.56
CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81027 ; Inv# 2537978	2537978	519581	19-MAR-2019	NEGOTIABLE	61.19
CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80956 ; Inv# 2537790	2537790	519581	19-MAR-2019	NEGOTIABLE	15.53
CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80943 ; Inv# 2537775 = 370.84, 2537776 81.72	2537776	519581	19-MAR-2019	NEGOTIABLE	81.72
CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80943 ; Inv# 2537775 = 370.84, 2537776 81.72	2537775	519581	19-MAR-2019	NEGOTIABLE	370.84
CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80919 ; Inv# 2537733	2537733	519581	19-MAR-2019	NEGOTIABLE	101.64
CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80917 ; Inv# 2537706	2537706	519581	19-MAR-2019	NEGOTIABLE	312.19
CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5027868 ; Inv# 210341	210341	519581	19-MAR-2019	NEGOTIABLE	370.50
HARTS AUTO SUPPLY	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81035 ; Inv# 38015	38015	519610	19-MAR-2019	NEGOTIABLE	710.00
HOSE & HANDLING INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80600 ; Inv# 00136167 = 575.79, 00136168 = 64.79	00136167	519618	19-MAR-2019	NEGOTIABLE	575.79
HOSE & HANDLING INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80600 ; Inv# 00136167 = 575.79, 00136168 = 64.79	00136168	519618	19-MAR-2019	NEGOTIABLE	64.79
HOSE & HANDLING INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80945 ; Inv# 00136518	00136518	519618	19-MAR-2019	NEGOTIABLE	126.63
HOSE & HANDLING INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80963 ; Inv# 00136657 = 107.63, 00136672 = 971.05	00136657	519618	19-MAR-2019	NEGOTIABLE	107.63
HOSE & HANDLING INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80963 ; Inv# 00136657 = 107.63, 00136672 = 971.05	00136672	519618	19-MAR-2019	NEGOTIABLE	971.05
INLAND TRUCK PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80824 ; Inv# IN-245858 = 130.20, IN-246493 = 57.12, IN-246568 = 130.20	IN-245858	519622	19-MAR-2019	NEGOTIABLE	130.20
INLAND TRUCK PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80824 ; Inv# IN-245858 = 130.20, IN-246493 = 57.12, IN-246568 = 130.20	IN-246493	519622	19-MAR-2019	NEGOTIABLE	57.12

INLAND TRUCK PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80824 ; Inv# IN-245858 = 130.20, IN-246493 = 57.12, IN-246568 = 130.20	IN-246568	519622	19-MAR-2019	NEGOTIABLE	130.20		
JENSEN TIRE CO	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80920 ; Inv# 140692	140692	519627	19-MAR-2019	NEGOTIABLE	1,816.92		
MIDWEST SERVICE & SALES CO	46521 - INV PURCHASE GARAGE	FASTER ORDER 29095, INVOICE 0025515, 2/21/2019, FROM JANUARY 2019, H600, 12 EACH PLOW BLADES	0025515	519671	19-MAR-2019	NEGOTIABLE	3,432.00		
NEBRASKA IOWA INDUSTRIAL FASTENERS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80993 ; Inv# 5875027	5875027	519678	19-MAR-2019	NEGOTIABLE	95.62		
RADIATOR DEPOT	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80962 ; Inv# 53235099	53235099	519696	19-MAR-2019	NEGOTIABLE	226.00		
TRUCK CENTER COMPANIES	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80864 ; Inv# 869542A	869542A	519731	19-MAR-2019	NEGOTIABLE	33.31		
TRUCK CENTER COMPANIES	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80926 ; Inv# 870038A	870038A	519731	19-MAR-2019	NEGOTIABLE	239.84		
TRUCK CENTER COMPANIES	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80927 ; Inv# 870263A	870263A	519731	19-MAR-2019	NEGOTIABLE	591.36		
TRUCK CENTER COMPANIES	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80946 ; Inv# 870174A, -92.58 CORE CREDIT INVOICE CM870174A APPLIED	870174A	519731	19-MAR-2019	NEGOTIABLE	608.49		
TRUCK CENTER COMPANIES	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80946 ; Inv# 870174A, -92.58 CORE CREDIT INVOICE CM870174A APPLIED	CM870174A	519731	19-MAR-2019	NEGOTIABLE	-92.58		
TRUCK CENTER COMPANIES	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80954 ; Inv# 870193A	870193A	519731	19-MAR-2019	NEGOTIABLE	11.06		
TRUCK CENTER COMPANIES	46521 - INV PURCHASE GARAGE	FASTER-ORD# 80991 ; Inv# 870446A	870446A	519731	19-MAR-2019	NEGOTIABLE	161.45		
WELDON PARTS OMAHA	46521 - INV PURCHASE GARAGE	FASTER-ORD# 81065 ; Inv# 2246579-00	2246579-00	519741	19-MAR-2019	NEGOTIABLE	30.32		
WICKS TRUCK TRAILERS INC	46521 - INV PURCHASE GARAGE	CREDIT - WHEEL SPACER - GARAGE	613488	519742	19-MAR-2019	NEGOTIABLE	53.83		
WICKS TRUCK TRAILERS INC	46521 - INV PURCHASE GARAGE	FASTER ORDER 80239, INVOICES 613009 (315.06) & 613488 (-71.73), H174, WHEEL SPACER, PAY 189.50 FREIGHT INV 613009, PART RETURNED, PAY 53.83 (18.83 RESTOCK FEE & 35.00 RETURN FREIGHT) INV 613488, APPLY -125.56 CREDIT TO INV 613009, LINE 1 -	613009	519742	19-MAR-2019	NEGOTIABLE	315.06		
WICKS TRUCK TRAILERS INC	46521 - INV PURCHASE GARAGE	FASTER ORDER 80239, INVOICES 613009 (315.06) & 613488 (-71.73), H174, WHEEL SPACER, PAY 189.50 FREIGHT INV 613009, PART RETURNED, PAY 53.83 (18.83 RESTOCK FEE & 35.00 RETURN FREIGHT) INV 613488, APPLY -125.56 CREDIT TO INV 613009, LINE 1 -	613488	519742	19-MAR-2019	NEGOTIABLE	-125.56		
							694011 - 156TH MAPLE INV TOTAL: 21,848.09		
							<b>FUND 12581 - INVENTORY TOTAL: 149,401.18</b>		
12582 - EMPLOYEE	695011 - MED INSURANCE	LIFE INSURANCE COMPANY OF	41331 - HEALTH & ACCIDENT INSURANCE	ADMIN BILL LNG TRM DISABILITY MARCH 2019	0476006455000030119190606	100002603	19-MAR-2019	NEGOTIABLE	43,994.58

MEDICAL INS	NORTH AMERICA								
	CENTRAL STATES HEALTH & WELFARE FUND	41331 - HEALTH & ACCIDENT INSURANCE	FEB 2019 CS HEALTH & WELFARE 2324780-0100 - MED INS	08-MAR-2019	100002605	19-MAR-2019	NEGOTIABLE	81,188.80	
	TREASURER DOUGLAS COUNTY	41331 - HEALTH & ACCIDENT INSURANCE	DELTA DENTAL 03/03-03/09/2019 CONSOLIDATED FEE ACTIVE & RETIREE - MED INS	CNS0000316931	519761	19-MAR-2019	NEGOTIABLE	21,283.63	
	BLUE CROSS BLUE SHIELD OF NEBRASKA	42239 - PROFESSIONAL FEES - OTHER	CLAIMS REIMBRSMNT 3/7/19 - 3/12/19 305371	13-MAR-2019	100002604	19-MAR-2019	NEGOTIABLE	719,679.27	
								695011 - MED INSURANCE TOTAL: 866,146.28	
								<b>FUND 12582 - EMPLOYEE MEDICAL INS TOTAL: 866,146.28</b>	
								<b>GRAND TOTAL: 4,092,008.91</b>	