

Douglas County
Weekly Supplier Checks
Sorted by Department
Set of Books: DOUGLAS SET OF BOOKS
Check Date: 13-NOV-2018

Run Date: 09-NOV-18

Fund	Organization	Supplier Name	Account	Item Description	Invoice Number	Check Number	Check Date	Check Status	Payment Amount
1111 - GENERAL	502011 - ADMIN COUNTY CLERK	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Office Supplies. Encumbrance	3003329-0	100001549	13-NOV-2018	NEGOTIABLE	8.29
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Office Supplies. Encumbrance	3005220-0	100001549	13-NOV-2018	NEGOTIABLE	31.72
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Office Supplies. Encumbrance	3007925-0	100001549	13-NOV-2018	NEGOTIABLE	21.31
									502011 - ADMIN COUNTY CLERK TOTAL: 61.32
	502013 - FINANCE DEPARTMENT	COBBLESTONE SYSTEMS CORP	42276 - IT CONTRACTS - NOT DOTCOMM	Cobblestone	7352	510560	13-NOV-2018	NEGOTIABLE	1,511.74
									502013 - FINANCE DEPARTMENT TOTAL: 1,511.74
504012 - GENERAL OFFICE REG OF DEEDS		DOT COMM	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	DOTCOM SERVICES/CHARGES	158527	100001599	13-NOV-2018	NEGOTIABLE	32.94
		DOT COMM	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	DOTCOM SERVICES/CHARGES	158587	100001599	13-NOV-2018	NEGOTIABLE	49.62
		DOT COMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	DOTCOM SERVICES/CHARGES	158527	100001599	13-NOV-2018	NEGOTIABLE	230.62
		DOT COMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	DOTCOM SERVICES/CHARGES	158587	100001599	13-NOV-2018	NEGOTIABLE	347.30
		VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	INVOICE 9817172434 VERIZON	9817172434	510938	13-NOV-2018	NEGOTIABLE	101.52
		FIRST NATIONAL BANK OF OMAHA	42852 - MEMBERSHIP DUES	MEMBERSHIP DIANE L. BATTIATO - IAAO	31-OCT-2018-5	510961	13-NOV-2018	NEGOTIABLE	210.00
		FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	REGISTRATIONS/SEMINARS - DIANE BATTIATO AND LARRY MILLER	31-OCT-2018-5	510961	13-NOV-2018	NEGOTIABLE	350.00
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES	3008756-0	100001549	13-NOV-2018	NEGOTIABLE	37.02
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES	3005962-0	100001549	13-NOV-2018	NEGOTIABLE	23.53
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES	3005224-0	100001549	13-NOV-2018	NEGOTIABLE	18.65
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES	3003327-0	100001549	13-NOV-2018	NEGOTIABLE	9.36
		DOT COMM	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	DOTCOM SERVICES/CHARGES	158527	100001599	13-NOV-2018	NEGOTIABLE	164.72
		DOT COMM	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	DOTCOM SERVICES/CHARGES	158587	100001599	13-NOV-2018	NEGOTIABLE	248.08
									504012 - GENERAL OFFICE REG OF DEEDS TOTAL: 1,823.36
505012 - GENERAL OFFICE ELECT	FIRST NATIONAL BANK OF	42223 - POSTAGE AND HANDLING	Shipping		31-OCT-2018-2	510961	13-	NEGOTIABLE	1.75

COMM	OMAHA					NOV-2018		
FIRST NATIONAL BANK OF OMAHA	42223 - POSTAGE AND HANDLING	www.USPS.com 71 Cent Stamps - SKU #563004	31-OCT-2018-2	510961	13-NOV-2018	NEGOTIABLE	355.00	
FIRESRING PRINT INC	42229 - PRINTING SERVICES COMMERCIAL	Invoice #335332 Firespring - Cutting Voter Instructions	335332	510632	13-NOV-2018	NEGOTIABLE	129.28	
NESCO RESOURCE LLC	42272 - TEMPORARY STAFFING SERVICES	Temp Staff	997586	510800	13-NOV-2018	NEGOTIABLE	3,983.47	
NEOPOST INC	42411 - MAINTENANCE CONTRACT	Encumber - Envelope Printer Annual Maintenance Agreement	56199027	510799	13-NOV-2018	NEGOTIABLE	1,400.00	
NEOPOST INC	42411 - MAINTENANCE CONTRACT	Envelope Printer Annual Maintenance Agreement	56199027	510799	13-NOV-2018	NEGOTIABLE	1,028.00	
NEOPOST INC	42431 - MAINTENANCE & REPAIR - OTHER	Invoice #40115674 Neopost - Service Call	40115674	510799	13-NOV-2018	NEGOTIABLE	1,529.71	
VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Invoice 9817172435 Verizon	9817172435	510938	13-NOV-2018	NEGOTIABLE	35.57	
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Invoice #3001162-0 Payless	3001162-0	100001549	13-NOV-2018	NEGOTIABLE	370.48	
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Invoice #3002155-0 Payless	3002155-0	100001549	13-NOV-2018	NEGOTIABLE	106.25	
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Invoice #3002904-0 Payless	3002904-0	100001549	13-NOV-2018	NEGOTIABLE	43.80	
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Invoice #3004667-0 Payless	3004667-0	100001549	13-NOV-2018	NEGOTIABLE	23.16	
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Invoice #3004667-1 Payless	3004667-1	100001549	13-NOV-2018	NEGOTIABLE	554.40	
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Invoice #3004667-2 Payless	3004667-2	100001549	13-NOV-2018	NEGOTIABLE	111.10	
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Invoice #3007350-0 Payless	3007350-0	100001549	13-NOV-2018	NEGOTIABLE	107.01	
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Invoice #3007350-1 Payless	3007350-1	100001549	13-NOV-2018	NEGOTIABLE	27.56	
FIRST NATIONAL BANK OF OMAHA	43311 - OFFICE SUPPLIES	*Shipping	31-OCT-2018-2	510961	13-NOV-2018	NEGOTIABLE	18.20	
FIRST NATIONAL BANK OF OMAHA	43311 - OFFICE SUPPLIES	www.labeloutfitter.com 8.5" x 11" White Laser Labels, 100 per Package, Horizontal Slit - Item #850110-H	31-OCT-2018-2	510961	13-NOV-2018	NEGOTIABLE	69.51	
NEOPOST INC	43312 - PRINTING SUPPLIES	Encumber - Mach 5 Printer Supplies	15542066	510799	13-NOV-2018	NEGOTIABLE	364.00	
AUTOMATED PRINTING INC	43923 - POLLING SITE SUPPLIES	I Voted Today Stickers	25073	510509	13-NOV-2018	NEGOTIABLE	1,275.00	
FIRST NATIONAL BANK OF OMAHA	43923 - POLLING SITE SUPPLIES	3-1/2" x 2-1/4" Name Tag Insert, Blank, Pack of 500 Inserts - Item #N8SWB	31-OCT-2018-2	510961	13-NOV-2018	NEGOTIABLE	13.00	
FIRST NATIONAL BANK OF OMAHA	43923 - POLLING SITE SUPPLIES	Shipping	31-OCT-2018-2	510961	13-NOV-2018	NEGOTIABLE	16.03	
FIRST NATIONAL BANK OF OMAHA	43923 - POLLING SITE SUPPLIES	www.pcnametag.com 3-1/2" x 2-1/4" Vinyl Name Tag Holder, Clip - Item #HZCSM	31-OCT-2018-2	510961	13-NOV-2018	NEGOTIABLE	159.00	
AMAZON CAPITAL SERVICES	43926 - OTHER SUPPLIES	Urban Armor Gear Microsoft Surface Pro Case, Black - ASIN: B016ATD480	1F3H-7NYF-TXP1	510484	13-NOV-2018	NEGOTIABLE	45.00	
AMAZON CAPITAL SERVICES	43926 - OTHER SUPPLIES	Urban Armor Gear Microsoft Surface Pro Case, Black - ASIN: B016ATD480	1V4Q-RQWK-RV73	510484	13-NOV-2018	NEGOTIABLE	69.95	
								505012 - GENERAL

									OFFICE ELECT COMM TOTAL: 11,836.23
506011 - GENERAL OFFICE EXT SERVICE	DAILY RECORD	42216 - PUBLIC NOTICES	Daily Record 11-5-2018	116390	100001591	13-NOV-2018	NEGOTIABLE	14.30	
	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	5/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	CON001396	100001560	13-NOV-2018	NEGOTIABLE	687.40	
								506011 - GENERAL OFFICE EXT SERVICE TOTAL: 701.70	
507011 - PUB PROPERTY LEASING	JOHNSTONE SUPPLY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	JS CAPACITOR@ 50th G INV.4151295 DTD.10/26/18 GENE....PP	4151295	510695	13-NOV-2018	NEGOTIABLE	20.40	
	JOHNSTONE SUPPLY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	JS REFRIGERANT R22-30 @911 INV.1228694 DTD.10/23/18 GENE....PP	1228694	510695	13-NOV-2018	NEGOTIABLE	844.74	
	SUNBELT RENTALS INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	SUNBELT RENTALS INV.83612098-0001 DTD.10/17/18 LIFT FOR TFH @ 156TH	83612098-0001	510896	13-NOV-2018	NEGOTIABLE	51.75	
	AMERICAN MESSAGING SERVICES LLC	42477 - RENT PAGERS	B PUBLIC PROP 507011	D3200499SK	510486	13-NOV-2018	NEGOTIABLE	10.88	
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	VERIZON ACCT 985861041-00006 / INV.9817172436 DATED 10/23/18 PP	9817172436	510938	13-NOV-2018	NEGOTIABLE	865.96	
	MENARDS INC	43214 - PLUMBING SUPPLIES	MENARDS OMAHA ANGLE VALVE FOR GARAGE BR INV.14290 DATED 10/9/18 PP	14290	510766	13-NOV-2018	NEGOTIABLE	31.48	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	PAYLESS OFFICE OCT.10/1-10/31/18 INV.3006603-0	3006603-0	100001549	13-NOV-2018	NEGOTIABLE	66.15	
								507011 - PUB PROPERTY LEASING TOTAL: 1,891.36	
507013 - CRTHSE WEST MNTCE	JOHNSTONE SUPPLY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	JS REFRIGERANT R22-30 @ 408 INV.1228661 DTD.10/23/18 GENE....PP	1228661	510695	13-NOV-2018	NEGOTIABLE	422.37	
								507013 - CRTHSE WEST MNTCE TOTAL: 422.37	
507014 - CORRECTIONS BLD MNTCE	DXP ENTERPRISES INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	DXP INV.50071245 DTD.10/23/18 CORR.....PP	50071245	510607	13-NOV-2018	NEGOTIABLE	32.48	
	GRAINGER	42415 - M&R - LAND,BLDG & IMPROVEMENTS	GRAINGER DOOR RELEASE @ CORR. INV.9936618611 DTD. 10/16/18 CORR.....PP	9936618611	510652	13-NOV-2018	NEGOTIABLE	140.87	
	JOHNSTONE SUPPLY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	JS INV.4147143 DTD.10/17/18 CORR.....PP	4147143	510695	13-NOV-2018	NEGOTIABLE	106.29	
	MENARDS INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	MENARDS - RALSTON INV.49608 DTD.10/4/18.....CORR	49608	510765	13-NOV-2018	NEGOTIABLE	155.45	
	CITY OF OMAHA	42851 - LICENSE AND PERMITS	WILFRED KOOSER 3RD GRD ENG LICENSE	2018-LIC-1605449	510958	13-NOV-2018	NEGOTIABLE	35.00	
	CITY OF OMAHA	42851 - LICENSE AND PERMITS	WAYNE A JOHNSON 3RD GRD ENG LICENSE	2018-LIC-1605448	510958	13-NOV-2018	NEGOTIABLE	35.00	
	CITY OF OMAHA	42851 - LICENSE AND PERMITS	TOM WZOREK 3RD GRD ENG LICENSE	2018-LIC-1605454	510958	13-NOV-2018	NEGOTIABLE	35.00	
	CITY OF OMAHA	42851 - LICENSE AND PERMITS	MICHAEL P MCQUAID 3RD GRD ENG LICENSE	2018-LIC-1701079	510958	13-NOV-2018	NEGOTIABLE	35.00	
	CITY OF OMAHA	42851 - LICENSE AND PERMITS	MARK L VAN OMAM 3RD GRD ENG LICENSE	2018-LIC-1605453	510958	13-NOV-2018	NEGOTIABLE	35.00	
	CITY OF OMAHA	42851 - LICENSE AND PERMITS	LISA D DRAGON 3RD GRD ENG LICENSE	2018-LIC-1605447	510958	13-NOV-2018	NEGOTIABLE	35.00	
	CITY OF OMAHA	42851 - LICENSE AND PERMITS	LATONYA PARKER 3RD GRD ENG LICENSE	2018-LIC-1605451	510958	13-NOV-2018	NEGOTIABLE	35.00	
	CITY OF OMAHA	42851 - LICENSE AND PERMITS	JOSEPH J COONCE 3RD GRD ENG LICENSE	2018-LIC-1605965	510958	13-NOV-2018	NEGOTIABLE	35.00	

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	CITY OF OMAHA	42851 - LICENSE AND PERMITS	JOHN M BRUNNER 3RD GRD ENG LICENSE	2018-LIC-1605446	510958	13-NOV-2018	NEGOTIABLE		35.00
	CITY OF OMAHA	42851 - LICENSE AND PERMITS	GEORGE PRESTITO 3RD GRD ENG LICENSE	2018-LIC-1605457	510958	13-NOV-2018	NEGOTIABLE		35.00
	CITY OF OMAHA	42851 - LICENSE AND PERMITS	EDDIE SEKERA/3RD GR ENG LICENSE	2018-LIC-1605452	510958	13-NOV-2018	NEGOTIABLE		35.00
	CITY OF OMAHA	42851 - LICENSE AND PERMITS	EDDIE SEKERA/1ST GR ENG LICENSE	2018-LIC-1604016	510958	13-NOV-2018	NEGOTIABLE		35.00
	CITY OF OMAHA	42851 - LICENSE AND PERMITS	DANNETTE MCDOWELL 3RD GRD ENG LICENSE	2018-LIC-1605450	510958	13-NOV-2018	NEGOTIABLE		35.00
	CITY OF OMAHA	42851 - LICENSE AND PERMITS	ANTONIO L CONSTANZO 3RD GRD ENG LICENSE	2018-LIC-1603415	510958	13-NOV-2018	NEGOTIABLE		35.00
	FERGUSON ENTERPRISES	43214 - PLUMBING SUPPLIES	FERGUSON ENT. PLUMBING INV.6090493 DTD.10/10/18. . . .PP	6090493	510630	13-NOV-2018	NEGOTIABLE		17.64
	FERGUSON ENTERPRISES	43214 - PLUMBING SUPPLIES	3 FERGUSON ENT. PLUMBING INV.6090493-1 DTD.10/12/18 CORRPP	6090493-1	510630	13-NOV-2018	NEGOTIABLE		50.72
	FERGUSON ENTERPRISES	43214 - PLUMBING SUPPLIES	2 FERGUSON ENT. PLUMBING INV.6111650 DTD.10/17/18 CORRPP	6111650	510630	13-NOV-2018	NEGOTIABLE		4.28
	FERGUSON ENTERPRISES	43214 - PLUMBING SUPPLIES	1 FERGUSON ENT. PLUMBING INV.6100552 DTD.10/12/18 CORRPP	6100552	510630	13-NOV-2018	NEGOTIABLE		7.96
	GOODWAY TECHNOLOGIES CORPORATION	43214 - PLUMBING SUPPLIES	GOODWAY PLUMBING PARTS @ CORR PP	103179	510649	13-NOV-2018	NEGOTIABLE		150.35
	JOHNSTONE SUPPLY	43214 - PLUMBING SUPPLIES	2 JS INV.4146282 DTD.9/13/18 ICE MACH.CLN.....CORR	4146920	510695	13-NOV-2018	NEGOTIABLE		-84.00
									507014 - CORRECTIONS BLD MNTCE TOTAL: 1,072.04
507015 - YOUTH DETENTION CENTER	CUMMINS CENTRAL POWER LLC	42411 - MAINTENANCE CONTRACT	CUMMINS REPAIR GENERATOR @ YC INV.J3-20468 DATED 10/21/18 PP	J3-20468	510575	13-NOV-2018	NEGOTIABLE		340.61
									507015 - YOUTH DETENTION CENTER TOTAL: 340.61
507016 - CO HOSPITAL MNTCE	CITY OF OMAHA	42851 - LICENSE AND PERMITS	TODD W GIBBS 3RD GRD ENG LICENSE	2018-LIC-1605460	510958	13-NOV-2018	NEGOTIABLE		35.00
	CITY OF OMAHA	42851 - LICENSE AND PERMITS	STEVEN P WELCHERT 3RD GRD ENG LICENSE	2018-LIC-1605468	510958	13-NOV-2018	NEGOTIABLE		35.00
	CITY OF OMAHA	42851 - LICENSE AND PERMITS	RANDY E WARNER 3RD GRD ENG LICENSE	2018-LIC-1605568	510958	13-NOV-2018	NEGOTIABLE		35.00
	CITY OF OMAHA	42851 - LICENSE AND PERMITS	PHILLIP S RAY 3RD GRD ENG LICENSE	2018-LIC-1605464	510958	13-NOV-2018	NEGOTIABLE		35.00
	CITY OF OMAHA	42851 - LICENSE AND PERMITS	MICHAEL R ROBERTSON 3RD GRD ENG LICENSE	2018-LIC-1605465	510958	13-NOV-2018	NEGOTIABLE		35.00
	CITY OF OMAHA	42851 - LICENSE AND PERMITS	MICHAEL GREER 3RD GRD ENG LICENSE	2018-LIC-1605462	510958	13-NOV-2018	NEGOTIABLE		35.00
	CITY OF OMAHA	42851 - LICENSE AND PERMITS	JOHN E MISCHO 3RD GRD ENG LICENSE	2018-LIC-1605463	510958	13-NOV-2018	NEGOTIABLE		35.00
	CITY OF OMAHA	42851 - LICENSE AND PERMITS	JAMES PATRICK MCMURPHY 3RD GRD ENG LICENSE	2018-LIC-1604266	510958	13-NOV-2018	NEGOTIABLE		35.00
	CITY OF OMAHA	42851 - LICENSE AND PERMITS	JAMES A CHIESA 3RD GRD ENG LICENSE	2018-LIC-1605459	510958	13-NOV-2018	NEGOTIABLE		35.00
	CITY OF OMAHA	42851 - LICENSE AND PERMITS	DONALD P OSWALD 3RD GRD ENG LICENSE	2018-LIC-1605466	510958	13-NOV-	NEGOTIABLE		35.00

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	CITY OF OMAHA	42851 - LICENSE AND PERMITS	ANDREW A WILLIAMS 3RD GRD ENG LICENSE	2018-LIC-1800492	510958	13-NOV-2018	NEGOTIABLE		35.00
									507016 - CO HOSPITAL MNTCE TOTAL: 385.00
507017 - PAINTERS/CARPENTERS	MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	MENARDS - RALSTON INV.50230 DTD.10/11/18.....ZACH	50230	510765	13-NOV-2018	NEGOTIABLE		93.69
									507017 - PAINTERS/CARPENTERS TOTAL: 93.69
507018 - WELFARE OFFICES	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	5/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	CON001396	100001560	13-NOV-2018	NEGOTIABLE		2,778.64
	ED DALE PROPERTIES	42452 - RENT OFFICE	ED DALE INV.4221 DTD 11/1/18 NOV. RENT @ 4927 S 24TH ST.....PP	4221	510610	13-NOV-2018	NEGOTIABLE		4,500.00
	CITY OF OMAHA	42851 - LICENSE AND PERMITS	BLANE O CALLAGHAN 3RD ENG LICENSE	2018-LIC-1605955	510958	13-NOV-2018	NEGOTIABLE		35.00
	CITY OF OMAHA	42851 - LICENSE AND PERMITS	EUGENE P TOMASELLO 3RD GR ENG LICENSE	2018-LIC-1605458	510958	13-NOV-2018	NEGOTIABLE		35.00
	CITY OF OMAHA	42851 - LICENSE AND PERMITS	MARK MANEMAN 3RD GRD ENG LICENSE	2018-LIC-1605140	510958	13-NOV-2018	NEGOTIABLE		35.00
	MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	MENARDS RALSTON MOUNTING TIE, SCREWS FOR 1215 INV.50864 DATED 10/19/18 PP	50864	510765	13-NOV-2018	NEGOTIABLE		55.92
									507018 - WELFARE OFFICES TOTAL: 7,439.56
508012 - GENERAL OFFICE PURCHASING	DAILY RECORD	42216 - PUBLIC NOTICES	Encumbered for Bid Advertisements	116464	100001591	13-NOV-2018	NEGOTIABLE		209.16
	J P COOKE COMPANY	42223 - POSTAGE AND HANDLING	Shipping	534781	100001593	13-NOV-2018	NEGOTIABLE		5.80
	DOT COMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	3 year lease of 2 desk top computers	157179	100001599	13-NOV-2018	NEGOTIABLE		558.48
	J P COOKE COMPANY	43311 - OFFICE SUPPLIES	2-LINE STAMP ("Term" and "Extensions")	534781	100001593	13-NOV-2018	NEGOTIABLE		38.28
	SAMS CLUB	43611 - FOOD	Gatorade	25-OCT-2018	510964	13-NOV-2018	NEGOTIABLE		99.80
	SAMS CLUB	43613 - FOOD SUPPLIES	Tea bags, ziplock baggies	25-OCT-2018	510964	13-NOV-2018	NEGOTIABLE		60.32
									508012 - GENERAL OFFICE PURCHASING TOTAL: 971.84
508013 - WAREHOUSE	HANEY SHOE STORE INC	46621 - PERSONNEL PROTECTIVE EQUIPMENT	Steel toe boots	38208	100001595	13-NOV-2018	NEGOTIABLE		131.99
	HANEY SHOE STORE INC	46621 - PERSONNEL PROTECTIVE EQUIPMENT	Steel toe boots	38388	100001595	13-NOV-2018	NEGOTIABLE		284.98
	HANEY SHOE STORE INC	46621 - PERSONNEL PROTECTIVE EQUIPMENT	Steel toe boots	38479	100001595	13-NOV-2018	NEGOTIABLE		8.00
									508013 - WAREHOUSE TOTAL: 424.97
508014 - MAIL ROOM	PAYLESS OFFICE PRODUCTS INC	44111 - FURNITURE & FIXTURE < 5000	MAILROOM UPDATES -B	2994322-0	100001549	13-NOV-2018	NEGOTIABLE		202.67
									508014 - MAIL ROOM TOTAL: 202.67
509011 - GENERAL OFFICE GARAGE	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	5/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	CON001396	100001560	13-NOV-2018	NEGOTIABLE		429.21
	METROPOLITAN UTILITIES	42521 - GAS SERVICE	Account 112000294875, Oct 3 to Oct 31, 2018 Gas/Water Bill	31-OCT-2018-2	510771	13-	NEGOTIABLE		546.00

	DISTRICT								NOV-2018		
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Invoice 9817172437, Sep 24-Oct 23, 2018 Phone Charges	9817172437	510938	13-NOV-2018	NEGOTIABLE			153.05	
	CITY OF OMAHA	43244 - GASOLINE	Invoice 10537/10556/10576/10596, Sept 5 to Oct 5, 2018 City Fuel Charges	10537	510956	13-NOV-2018	NEGOTIABLE			2,069.07	
	CITY OF OMAHA	43244 - GASOLINE	Invoice 10537/10556/10576/10596, Sept 5 to Oct 5, 2018 City Fuel Charges	10556	510956	13-NOV-2018	NEGOTIABLE			1,334.15	
	CITY OF OMAHA	43244 - GASOLINE	Invoice 10537/10556/10576/10596, Sept 5 to Oct 5, 2018 City Fuel Charges	10576	510956	13-NOV-2018	NEGOTIABLE			1,914.44	
	CITY OF OMAHA	43244 - GASOLINE	Invoice 10537/10556/10576/10596, Sept 5 to Oct 5, 2018 City Fuel Charges	10596	510956	13-NOV-2018	NEGOTIABLE			1,957.34	
	ZEE MEDICAL SERVICE	43718 - OTHER MEDICAL SUPPLIES	Invoice 125-070588, First Aid Kit Supplies	125-070588	510953	13-NOV-2018	NEGOTIABLE			77.70	
	SNAP ON INDUSTRIAL	44124 - MACHINERY <5,000	State Contract 15019 OC, PPC5A-Chisel/Punch Holder	ARV/37723643	510885	13-NOV-2018	NEGOTIABLE			200.08	
										509011 - GENERAL OFFICE GARAGE TOTAL: 8,681.04	
513011 - ADMIN CIVIL SERVICE	TIMOTHY J MCNALLY	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBURSEMENT DCHR	23-OCT-2018	510915	13-NOV-2018	NEGOTIABLE			70.36	
										513011 - ADMIN CIVIL SERVICE TOTAL: 70.36	
513012 - GENERAL OFFICE CIVIL SER	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	Inv 8254 Pension and Insurance Parking	8254	510962	13-NOV-2018	NEGOTIABLE			98.00	
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	Inv 8255 - Personnel Dept Parking	8255	510962	13-NOV-2018	NEGOTIABLE			73.50	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3010012-0	100001549	13-NOV-2018	NEGOTIABLE			93.90	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3008757-0	100001549	13-NOV-2018	NEGOTIABLE			10.04	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3007930-0	100001549	13-NOV-2018	NEGOTIABLE			6.96	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3004775-1	100001549	13-NOV-2018	NEGOTIABLE			5.58	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3004775-0	100001549	13-NOV-2018	NEGOTIABLE			158.20	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3004765-1	100001549	13-NOV-2018	NEGOTIABLE			17.68	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3004765-0	100001549	13-NOV-2018	NEGOTIABLE			9.70	
										513012 - GENERAL OFFICE CIVIL SER TOTAL: 473.56	
514012 - GENERAL OFFICE ADMIN	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Verizon Inv. #9817172438	9817172438	510938	13-NOV-2018	NEGOTIABLE			421.02	
										514012 - GENERAL OFFICE ADMIN TOTAL: 421.02	
514022 - COMMUNITY BASED JUVENILE SRVCS AID GRANT	CAPSTONE BEHAVIORAL HEALTH	42252 - CONTRACT SERVICE	PRE ADJUDICATED SERVICES 2017 CBA MONIES	20180501	510533	13-NOV-2018	NEGOTIABLE			1,462.64	
										514022 - COMMUNITY BASED JUVENILE SRVCS AID GRANT TOTAL: 1,462.64	
517011 - CAPITAL IMPROVEMENT	MAMMOTH CONTAINERS	42415 - M&R - LAND,BLDG &	CAP - FITZ - MAMMOTH CONTAINERS STORAGE UNIT PP	2009	100001557	13-	NEGOTIABLE			5,800.00	

		IMPROVEMENTS				NOV-2018		
	OMAHA DOOR & WINDOW CO INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - TREASURERS NO 30TH - ODW WINDOW REPAIR	ORD0065139	100001586	13-NOV-2018	NEGOTIABLE	963.17
	BIL DEN GLASS INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - CORR - BILDEN AUTOMATIC DOOR REPAIR PP	675038	510521	13-NOV-2018	NEGOTIABLE	1,940.00
	CUMMINS SALES AND SERVICE	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - CORR - CUMMINS TROUBLESHOOT GENERATOR FOR OIL IN ANTIFREEZE PP	J3-21498	510576	13-NOV-2018	NEGOTIABLE	2,413.08
	KC PETERSEN CONSTRUCTON CO	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - DCHC - KC PETERSEN CONSTRUCTION RETAINING WALL PAY AP 1	1	510712	13-NOV-2018	NEGOTIABLE	50,355.00
	KONE INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - WAREHOUSE - KONE ELEVATOR REPAIR INV.921194991 DATED 10/16/18	921194991	510727	13-NOV-2018	NEGOTIABLE	2,520.00
	RIFE CONSTRUCTION INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP 2 - GENERAL CONSTRUCTION	04-OCT-2018	510861	13-NOV-2018	NEGOTIABLE	68,227.08
	CITY OF OMAHA	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - 604 S 16TH - CITY OF OMAHA SIDEWALK REPAIR WORK ORDER 482314	482314	510956	13-NOV-2018	NEGOTIABLE	2,817.36
	CITY OF OMAHA	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - 632 S 16TH - CITY OF OMAHA SIDEWALK REPAIR WORK ORDER 482316 PP	482316	510956	13-NOV-2018	NEGOTIABLE	6,563.52
	MIDWEST RIGHT OF WAY SERVICES INC	45412 - LAND	CAP - ASSIST IN COURT FOR THE 420 FACILITY	5117	510781	13-NOV-2018	NEGOTIABLE	935.00
	OMAHA HOUSING AUTHORITY	45412 - LAND	12 CAP - ACQUISITION COST 12	12-OCT-2018	510815	13-NOV-2018	NEGOTIABLE	5,000.00
	OMAHA HOUSING AUTHORITY	45412 - LAND	31 CAP - ACQUISITION COST 31	12-OCT-2018	510815	13-NOV-2018	NEGOTIABLE	2,000.00
	OMAHA HOUSING AUTHORITY	45412 - LAND	H CAP - ACQUISITION COST H	12-OCT-2018	510815	13-NOV-2018	NEGOTIABLE	25,000.00
								517011 - CAPITAL IMPROVEMENT TOTAL: 174,534.21
520011 - RISK INSURANCE	INTEGRITY	41361 - WORKER'S COMPENSATION	IME REPORT EMC CLAIM DCW517-0172350 - RISK INS	141603	510671	13-NOV-2018	NEGOTIABLE	2,175.00
	OHARA MANAGED CARE LLC	41361 - WORKER'S COMPENSATION	MED BILLS 11/5-11/7/2018 DC RISK INS	07-NOV-2018-1	510806	13-NOV-2018	NEGOTIABLE	10,612.34
	STATE OF NEBRASKA	41361 - WORKER'S COMPENSATION	ADMIN FEE ASSESSMENT DC RISK INS	28-SEP-2018	510965	13-NOV-2018	NEGOTIABLE	2,000.00
	ORTHONEBRASKA	41361 - WORKER'S COMPENSATION	237167 PREPAY MEDICAL REPORT DC RISK INS	07-NOV-2018	510971	13-NOV-2018	NEGOTIABLE	300.00
	OHARA MANAGED CARE LLC	42252 - CONTRACT SERVICE	OCT 2018 ADMIN FEES DC RISK INS	32061	510807	13-NOV-2018	NEGOTIABLE	2,867.74
	OHARA MANAGED CARE LLC	42252 - CONTRACT SERVICE	OCT 2018 CASE MNGMNT FEES DC RISK INS	OCTOBER 2018	510808	13-NOV-2018	NEGOTIABLE	19,590.93
	OHARA MANAGED CARE LLC	42715 - BLOOD/BODY FLUID EXPOSURE	MED BILLS EXP 11/5-11/7/2018 DC RISK INS	07-NOV-2018	510806	13-NOV-2018	NEGOTIABLE	865.24
	OHARA MANAGED CARE LLC	42715 - BLOOD/BODY FLUID EXPOSURE	OCT 2018 EXPOSURE FEES DC RISK INS	OCTOBER 2018-EXP	510808	13-NOV-2018	NEGOTIABLE	646.00
	DAVIS INSURANCE AGENCY INC	42821 - SPECIAL COVERAGE	NOTARY BOND 63854957N 11/05/2018-11/05/2022 ASHLEY JONES CORR - ADMIN'	11724	510587	13-NOV-2018	NEGOTIABLE	40.00
	DAVIS INSURANCE AGENCY INC	42821 - SPECIAL COVERAGE	NOTARY BOND 63854968N 11/05/2018-11/05/2022 AMBER REDMOND CORR - ADMIN	11722	510588	13-NOV-2018	NEGOTIABLE	40.00
	DAVIS INSURANCE AGENCY INC	42821 - SPECIAL COVERAGE	NOTARY BOND 63854939N 11/05/2018-11/05/2022 SARA ZIMMERMAN CORR - ADMIN	11723	510589	13-NOV-2018	NEGOTIABLE	40.00
								520011 - RISK

									INSURANCE TOTAL: 39,177.25
523011 - FEES & CONTRACTS	AON RISK SERVICES CENTRAL INC	42239 - PROFESSIONAL FEES - OTHER	AON Inv. #9500000143982	9500000143982	510497	13-NOV-2018	NEGOTIABLE	1,750.00	
	SEQUOIA CONSULTING GROUP	42239 - PROFESSIONAL FEES - OTHER	INDIRECT COST ALLOCATION	24-OCT-2018	510876	13-NOV-2018	NEGOTIABLE	9,200.00	
								523011 - FEES & CONTRACTS TOTAL: 10,950.00	
524011 - OUTSIDE OFFICE EXPENSE	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	5/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	CON001396	100001560	13-NOV-2018	NEGOTIABLE	9,666.73	
	ED DALE PROPERTIES	42452 - RENT OFFICE	5 OF 12 RENT/TRASH 4937 S 24TH ST	4223	510610	13-NOV-2018	NEGOTIABLE	50.00	
	ED DALE PROPERTIES	42452 - RENT OFFICE	5 OF 12 RENT/TRASH 4937 S 24TH ST	4222	510610	13-NOV-2018	NEGOTIABLE	5,500.00	
	FIFTY JOINT VENTURE LLC	42452 - RENT OFFICE	6/12 RENT 4202-4208 S 50TH ST TREASURER	02-NOV-2018	510631	13-NOV-2018	NEGOTIABLE	6,879.57	
	KMC PROPERTIES LLC KOURI MANAGEMENT	42452 - RENT OFFICE	6 OF 12 RENT 319 S 17TH ST JUV PROBATION OFFICES	02-NOV-2018	510725	13-NOV-2018	NEGOTIABLE	16,065.00	
	P J MORGAN REAL ESTATE	42452 - RENT OFFICE	6 OF 12 RENT 411 N 84TH ST TREASURER/SHERIFF	02-NOV-2018	510824	13-NOV-2018	NEGOTIABLE	9,713.22	
	P J MORGAN REAL ESTATE	42452 - RENT OFFICE	6/12 DEC 2018 RENT 5730 S 144TH ST TREASURER	02-NOV-2018-1	510825	13-NOV-2018	NEGOTIABLE	8,802.07	
	WEBER PLACE BACELINE LLC	42452 - RENT OFFICE	6/12 DEC 2018 RENT 7414-16 N 30TH ST	02-NOV-2018	510945	13-NOV-2018	NEGOTIABLE	5,274.36	
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	5 OF 12 ELECTRIC USAGE, VARIOUS LOCATIONS - OUTSIDE OFFICE	29-OCT-2018	510820	13-NOV-2018	NEGOTIABLE	20,232.59	
								524011 - OUTSIDE OFFICE EXPENSE TOTAL: 82,183.54	
525011 - MISCELLANEOUS GENERAL	COBBLESTONE SYSTEMS CORP	42276 - IT CONTRACTS - NOT DOTCOMM	LICENSES 2019 CONTRACT MGMT DATABASE SOFTWARE (5 USERS)	7352	510560	13-NOV-2018	NEGOTIABLE	3,779.34	
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Verizon Inv. #9817172438	9817172438	510938	13-NOV-2018	NEGOTIABLE	120.03	
	PANERA BREAD	43612 - RAW FOOD	Panera Inv. 608006621919	608006621919	510828	13-NOV-2018	NEGOTIABLE	249.75	
								525011 - MISCELLANEOUS GENERAL TOTAL: 4,149.12	
527011 - DOUGLAS-OMAHA TECHNOLOGY COMMISSION	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	OCTOBER 2018 MONTHLY SERVICES ADMIN	158506	100001599	13-NOV-2018	NEGOTIABLE	474,823.00	
								527011 - DOUGLAS-OMAHA TECHNOLOGY COMMISSION TOTAL: 474,823.00	
528011 - GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	AMAZON WEB SERVICES INC	42276 - IT CONTRACTS - NOT DOTCOMM	AWS October Bill	155289618	510485	13-NOV-2018	NEGOTIABLE	3,140.29	
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Invoice 9817172439	9817172439	510938	13-NOV-2018	NEGOTIABLE	40.01	
	FIRST NATIONAL BANK OF OMAHA	43316 - COMPT PARTS,SOFTWARE,ACCESS. < \$500	1 Google Street View API Useage	31-OCT-2018-3	510961	13-NOV-2018	NEGOTIABLE	99.04	
	FIRST NATIONAL BANK OF OMAHA	43316 - COMPT PARTS,SOFTWARE,ACCESS. < \$500	Toggl - 12 Month Subscription	31-OCT-2018-3	510961	13-NOV-2018	NEGOTIABLE	432.00	
								528011 - GEOGRAPHICAL INFORMATION SYSTEMS	

									DEPARTMENT TOTAL: 3,711.34
550012 - ADMIN SHERIFF	DOUGLAS COUNTY NEBRASKA	42223 - POSTAGE AND HANDLING	PETTY CASH REIMBRSM TO REPLENISH PETTY CASH DRAWER FOR MULTIPLE SUPPLIES - SHERIFF	3242	510602	13-NOV-2018	NEGOTIABLE	59.45	
	CONTROL MASTERS INC	42431 - MAINTENANCE & REPAIR - OTHER	REPAIR FEE-CONTROL MASTERS	3930348	510566	13-NOV-2018	NEGOTIABLE	321.30	
	DOUGLAS COUNTY NEBRASKA	43926 - OTHER SUPPLIES	PETTY CASH REIMBRSM KITCHEN SUPPLIES PITCHER & PLASTIC CUPS - SHERIFF	3241	510602	13-NOV-2018	NEGOTIABLE	24.22	
								550012 - ADMIN SHERIFF TOTAL: 404.97	
550013 - TRAINING SHERIFF	GRAINGER	43925 - TRAINING SUPPLIES	DISPOSABLE BELL SHAPE EAR PLUGS-UNCORDED ITEM 5FV14	9940781041	510652	13-NOV-2018	NEGOTIABLE	46.56	
	MENARDS INC	43925 - TRAINING SUPPLIES	SUPPLIES-MENARDS	15362-1	510766	13-NOV-2018	NEGOTIABLE	59.16	
	MENARDS INC	43925 - TRAINING SUPPLIES	SUPPLIES-MENARDS	62191	510767	13-NOV-2018	NEGOTIABLE	87.94	
	DOUGLAS COUNTY NEBRASKA	43926 - OTHER SUPPLIES	PETTY CASH REIMBRSM TO REPLENISH PETTY CASH DRAWER FOR MULTIPLE SUPPLIES - SHERIFF	3242	510602	13-NOV-2018	NEGOTIABLE	5.00	
								550013 - TRAINING SHERIFF TOTAL: 198.66	
550051 - INVESTIGATIONS	DOUGLAS COUNTY NEBRASKA	43926 - OTHER SUPPLIES	PETTY CASH REIMBRSM TO REPLENISH PETTY CASH DRAWER FOR MULTIPLE SUPPLIES - SHERIFF	3242	510602	13-NOV-2018	NEGOTIABLE	119.94	
								550051 - INVESTIGATIONS TOTAL: 119.94	
550052 - CRIME LAB	ARROWHEAD FORENSICS	42223 - POSTAGE AND HANDLING	POSSIBLE SHIPPING	110576	510501	13-NOV-2018	NEGOTIABLE	18.17	
	SEILER INSTRUMENT & MFG CO INC	42431 - MAINTENANCE & REPAIR - OTHER	REPAIR FEE-SEILER INSTRUMENT & MFG CO INC	INV-372839	510875	13-NOV-2018	NEGOTIABLE	305.00	
	DOUGLAS COUNTY NEBRASKA	42815 - BOND INSURANCE	PETTY CASH REIMBRSM NOTARY RNL ANITA WONG - SHERIFF	3240	510602	13-NOV-2018	NEGOTIABLE	70.00	
	INTERNATIONAL ASSOCIATION FOR IDENTIFICATION	42852 - MEMBERSHIP DUES	ID23529 2019 DUES J CONNELLY DC SHERIFF	31-OCT-2018-1	510970	13-NOV-2018	NEGOTIABLE	80.00	
	INTERNATIONAL ASSOCIATION FOR IDENTIFICATION	42852 - MEMBERSHIP DUES	ID26031 2019 DUES A BONAR DC SHERIFF	31-OCT-2018	510970	13-NOV-2018	NEGOTIABLE	80.00	
	AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	LCD MONITOR FILTER-ATTACH TO PO 252745	1NDJ-R1W6-MYC9	510484	13-NOV-2018	NEGOTIABLE	41.36	
	DOUGLAS COUNTY NEBRASKA	43311 - OFFICE SUPPLIES	PETTY CASH REIMBRSM NOTARY RNL ANITA WONG - SHERIFF	3240	510602	13-NOV-2018	NEGOTIABLE	32.18	
	ARROWHEAD FORENSICS	43926 - OTHER SUPPLIES	INDUSTRIAL TRIGGER SPRAY BOTTLE ITEM A-9349	110576	510501	13-NOV-2018	NEGOTIABLE	32.15	
	ARROWHEAD FORENSICS	43926 - OTHER SUPPLIES	SEALGUARD SOLID BACK EVIDENCE TAP ITEM A-3118S	110576	510501	13-NOV-2018	NEGOTIABLE	175.50	
								550052 - CRIME LAB TOTAL: 834.36	
550053 - PROPERTY & EVIDENCE	ACCURATE LOCKSMITHS INC	43926 - OTHER SUPPLIES	DUPLICATE KEYS PED-ACCURATE LOCKSMITHS	109462	510476	13-NOV-2018	NEGOTIABLE	15.00	
								550053 - PROPERTY & EVIDENCE TOTAL: 15.00	
550054 - PATROL	ACCURATE LOCKSMITHS INC	43926 - OTHER SUPPLIES	FILE CABINET DUPLICATE KEYS-ACCURATE LOCKSMITHS	109485	510476	13-NOV-2018	NEGOTIABLE	48.00	
								550054 - PATROL TOTAL: 48.00	
550072 - FIELD SERVICES	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	5/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	CON001396	100001560	13-NOV-	NEGOTIABLE	400.00	

						2018			
	AMAZON CAPITAL SERVICES	43926 - OTHER SUPPLIES	NICGID LARGE MESSENGER BAG, 17.3 INCH LAPTOP MESSENGER BAG BACK TO SCHOOL BOOK BAG	1LFW-J6Y9-WPTN	510484	13-NOV-2018	NEGOTIABLE		32.99
									550072 - FIELD SERVICES TOTAL: 432.99
550079 - ENTRANCE SECURITY OFFICERS	GARRETT METAL DETECTORS	42431 - MAINTENANCE & REPAIR - OTHER	WAND REPAIR FEE-GARRETT METAL DETECTORS	310293	510642	13-NOV-2018	NEGOTIABLE		163.50
	MENARDS INC	43926 - OTHER SUPPLIES	SUPPLIES-MENARDS	15691	510766	13-NOV-2018	NEGOTIABLE		67.68
									550079 - ENTRANCE SECURITY OFFICERS TOTAL: 231.18
551011 - YOUTH CENTER	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	HOTEL AND AIRFARE FOR BRAD ALEXANDER AND RONDY WOODARD TO CONFERENCE IN SEATTLE	31-OCT-2018-6	510961	13-NOV-2018	NEGOTIABLE		2,575.34
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	TOTAL CURRENT CHARGES 9/17-10/16	18-OCT-2018-2	510821	13-NOV-2018	NEGOTIABLE		5,434.74
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	TOTAL CURRENT CHARGES 9/13-10/11	11-OCT-2018-5	510771	13-NOV-2018	NEGOTIABLE		1,407.96
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	INV#9817172440 TOTAL AMOUNT DUE	9817172440	510938	13-NOV-2018	NEGOTIABLE		1,086.24
	BOB BARKER COMPANY INC	42628 - CLOTHING CLIENT AID	CLIENT AID	UT1000470211	510524	13-NOV-2018	NEGOTIABLE		1,648.80
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	CONFERENCE FEE FOR MEGAN HEFELY	31-OCT-2018-6	510961	13-NOV-2018	NEGOTIABLE		25.00
	ELECTRICAL ENGINEERING & EQUIPMENT COMPANY	43211 - ELECTRICAL SUPPLIES	Fuses for camera power supplies	6212176-00	510612	13-NOV-2018	NEGOTIABLE		158.20
	MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	Blinds for education office	51457	510765	13-NOV-2018	NEGOTIABLE		45.44
	AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	DYMO 12 HOUR TIME EXPIRING NAME BADGE LABELS SKU#30911	1WJ7-TGLD-DKNC	510484	13-NOV-2018	NEGOTIABLE		114.65
									551011 - YOUTH CENTER TOTAL: 12,496.37
551023 - DEPT OF ED	DWITE A PEDERSEN	42252 - CONTRACT SERVICE	Substance abuse sessions for Nov. 2018	2018-02	510606	13-NOV-2018	NEGOTIABLE		1,833.33
									551023 - DEPT OF ED TOTAL: 1,833.33
552011 - EXECUTIVE	CHI HEALTH CLINIC	42239 - PROFESSIONAL FEES - OTHER	ALEGTN CREIGHTON HEALTH DBA CHI CORRECTIONS PORTION - INV # 00168797-15X\$50=750	00168797-00-1	510551	13-NOV-2018	NEGOTIABLE		750.00
	DONS PIONEER UNIFORM	46614 - UNIFORM ALLOWANCE	invoice 62751 - INVOICE FOR HAT BADGES FOR ECECUTIVE STAFF	62751	510601	13-NOV-2018	NEGOTIABLE		237.00
									552011 - EXECUTIVE TOTAL: 987.00
552012 - MEDICAL	CORRECT CARE SOLUTIONS LLC	42252 - CONTRACT SERVICE	MEDICAL HEALTH SERVICES - AUGUST CAP	CCS-42292	510570	13-NOV-2018	NEGOTIABLE		198.22
	CORRECT CARE SOLUTIONS LLC	42252 - CONTRACT SERVICE	MEDICAL HEALTH SERVICES - August	CCS-42185	510570	13-NOV-2018	NEGOTIABLE		492,500.21
	CORRECT CARE SOLUTIONS LLC	42252 - CONTRACT SERVICE	MEDICAL HEALTH SERVICES - JUNE	CCS-38157	510570	13-NOV-2018	NEGOTIABLE		8,545.19
	CORRECT CARE SOLUTIONS LLC	42252 - CONTRACT SERVICE	MEDICAL HEALTH SERVICES - JUNE CAP	CCS-38157	510570	13-NOV-2018	NEGOTIABLE		14,266.34
									552012 - MEDICAL TOTAL: 515,509.96
552013 - COURT HOUSE JAIL	CASS COUNTY NEBRASKA	42239 - PROFESSIONAL FEES - OTHER	HOLDING/DETENTION COSTS FOR 9/2018- INVOICE DATED 10/3/18	03-OCT-2018	510543	13-NOV-2018	NEGOTIABLE		2,809.44

	PLATTE COUNTY NEBRASKA	42239 - PROFESSIONAL FEES - OTHER	INVOICE 2018-8-3 - PLATTE COUNTY DETENTION FACILITY - MONTH OF JUNE	2018-8-3	510841	13-NOV-2018	NEGOTIABLE	800.00
	EYMAN PLUMBING INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	INVOICE SD43521- EYMAN PLUMBING HEATING AND AIR	SD43521	100001598	13-NOV-2018	NEGOTIABLE	316.25
	FRONTIER BAG COMPANY INC	43311 - OFFICE SUPPLIES	1025 - 10" X 14" SINGLE POUCH TAMPER EVIDENCE BAG - CLEAR - 500 C/S	IN10061	510639	13-NOV-2018	NEGOTIABLE	2,030.56
	ICS JAIL SUPPLIES	43919 - DETENTION SUPPLIES	FREIGHT	33002407	510668	13-NOV-2018	NEGOTIABLE	625.00
	ICS JAIL SUPPLIES	43919 - DETENTION SUPPLIES	B530-201- LARGE STACK-A-BUNK GREY	33002407	510668	13-NOV-2018	NEGOTIABLE	8,125.00
	AMAZON CAPITAL SERVICES	43931 - SECURITY SUPPLIES	shipping	1Q6W-CDTT-L4YT.	510484	13-NOV-2018	NEGOTIABLE	6.00
	DOT COMM	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	INVOICE # 156097 - DELL	156097	100001599	13-NOV-2018	NEGOTIABLE	8,806.00
								552013 - COURT HOUSE JAIL TOTAL: 23,518.25
552014 - TRAINING	ALLIED 100 LLC	43718 - OTHER MEDICAL SUPPLIES	AMP0102 - AED SUPERSTORE RESPONDER CPR BARRIER KEYCHAIN	982634	510482	13-NOV-2018	NEGOTIABLE	250.00
								552014 - TRAINING TOTAL: 250.00
552015 - ADMINISTRATION	COBBLESTONE SYSTEMS CORP	42252 - CONTRACT SERVICE	Cobble Stone 2018-2019	7352	510560	13-NOV-2018	NEGOTIABLE	755.87
	LANGUAGE LINE SERVICES INC	42252 - CONTRACT SERVICE	MONTHLY CHARGES FOR INTERPRETATION SERVICES INVOICE # 4390247 - AUGUST	4390247	510734	13-NOV-2018	NEGOTIABLE	361.40
	LANGUAGE LINE SERVICES INC	42252 - CONTRACT SERVICE	MONTHLY CHARGES FOR INTERPRETATION SERVICES INVOICE # 4390247 - SEPTEMBER	4410568	510734	13-NOV-2018	NEGOTIABLE	323.05
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INVOICE # 157302 - BISHOP	157302	100001599	13-NOV-2018	NEGOTIABLE	20,025.46
	TRIO SYSTEMS LLC	42411 - MAINTENANCE CONTRACT	TS9S - ANNUAL SOFTWARE SUPPORT RENEWAL	67131	510925	13-NOV-2018	NEGOTIABLE	295.00
	WIMACTEL INC	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	MONTHLY PAYPHONE ADVANTAGE SERVICE 2017-2018	000179627	510949	13-NOV-2018	NEGOTIABLE	120.00
	STATE OF NEBRASKA	42851 - LICENSE AND PERMITS	AMBER REDMOND NOTARY RENEWAL DC CORR	05-NOV-2018	510972	13-NOV-2018	NEGOTIABLE	30.00
	DOT COMM	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	INVOICE # 158096 - AMAZON EXTERNAL HARD DRIVE	158096	100001599	13-NOV-2018	NEGOTIABLE	55.49
	DOT COMM	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	INVOICE # 156783 - DELL	156783	100001599	13-NOV-2018	NEGOTIABLE	1,905.00
								552015 - ADMINISTRATION TOTAL: 23,871.27
552016 - KITCHEN	HOBART SERVICE	42417 - M&R - MACHINERY & EQUIPMENT	INVOICE 33659140- WASHER REPAIR	33659140	510664	13-NOV-2018	NEGOTIABLE	155.50
	HOBART SERVICE	42417 - M&R - MACHINERY & EQUIPMENT	INVOICE 33706796- WASHER REPAIR	33706796	510664	13-NOV-2018	NEGOTIABLE	1,163.24
								552016 - KITCHEN TOTAL: 1,318.74
552018 - LIBRARY & LIFE SKILLS	MIDWEST STORAGE SOLUTIONS INC	42418 - M&R - OFFICE BLDG EQUIPMENT	RMS10-5 - SHELF SLATS FOR PUZZLE PACKETS	6712	510784	13-NOV-2018	NEGOTIABLE	85.00
								552018 - LIBRARY & LIFE SKILLS TOTAL: 85.00
552019 - HOUSE ARREST	VIGILNET AMERICA LLC	42252 - CONTRACT SERVICE	INVOICE 1152956- SEPTEMBER 2018 - MONITORING SERVICES	1152956	510941	13-NOV-2018	NEGOTIABLE	9,594.74

									552019 - HOUSE ARREST TOTAL: 9,594.74
552027 - CORRECTIONS RECORDS OFFICE	ENTERPRISE LOCKSMITHS INC	42239 - PROFESSIONAL FEES - OTHER	INVOICE 20067 - LOCK REPAIR FOR RECORDS	20067	510622	13-NOV-2018	NEGOTIABLE		111.00
									552027 - CORRECTIONS RECORDS OFFICE TOTAL: 111.00
552031 - SAFETY AND SANITATION	GENIE PEST CONTROL	42239 - PROFESSIONAL FEES - OTHER	DCDDC PEST CONTROL SVCS - 2018-2019	01-0173004	510645	13-NOV-2018	NEGOTIABLE		360.00
	BANKSUPPLIES INC	43931 - SECURITY SUPPLIES	621-91411 - 11x14 LAMINATED NYLON (RED) (RAZOR BAG)	IN262777	510511	13-NOV-2018	NEGOTIABLE		121.80
	BANKSUPPLIES INC	43931 - SECURITY SUPPLIES	SHIPPING	IN262777	510511	13-NOV-2018	NEGOTIABLE		14.50
									552031 - SAFETY AND SANITATION TOTAL: 496.30
552032 - LAUNDRY	CORNHUSKER STATE INDUSTRIES	42252 - CONTRACT SERVICE	INVOICE # 1129286- JULY LAUNDRY SERVICE	1133111	510569	13-NOV-2018	NEGOTIABLE		22,972.02
									552032 - LAUNDRY TOTAL: 22,972.02
552036 - CORRECTIONS SECURITY SYSTEMS	STANLEY CONVERGENT SECURITY SOLUTIONS INC	42252 - CONTRACT SERVICE	STANLEY - NOVEMBER-	15931827	510889	13-NOV-2018	NEGOTIABLE		12,278.63
									552036 - CORRECTIONS SECURITY SYSTEMS TOTAL: 12,278.63
552037 - CORRECTIONS INMATE BENEFIT ACCOUNT	MAILFINANCE	42252 - CONTRACT SERVICE	2019 LEASE PAYMENT ON NEW POSTAGE MACHINE	N7314060	510748	13-NOV-2018	NEGOTIABLE		220.53
	RECONNECT INC	42252 - CONTRACT SERVICE	Invoice No. 18 SUCCESS PREP RE-ENTRY CLASS 9/6-10/17	18	510853	13-NOV-2018	NEGOTIABLE		2,500.00
	PCS INC	42286 - INMATE TELEPHONE SERVICES	DEBIT CALLING - IBA* INV#83368 - SEPTEMBER	83368	510835	13-NOV-2018	NEGOTIABLE		68,242.20
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INVOICE # 157173- COX	157173	100001599	13-NOV-2018	NEGOTIABLE		63.00
	LAWRITER LLC	43416 - ON-LINE RESOURCES	LAWRITER - FY 2019	WC-6991	510738	13-NOV-2018	NEGOTIABLE		650.00
	PHOENIX SUPPLY LLC	43711 - HYGIENE & CLEANING SUPPLIES	TBSEC - THOOOTH BRUSH, THUMBPRINT, 720/MC	15821	510838	13-NOV-2018	NEGOTIABLE		226.60
	PHOENIX SUPPLY LLC	43711 - HYGIENE & CLEANING SUPPLIES	S3 - SOAP BAR FRESHCCENT, 3 OZ, 72 PER CASE	15821	510838	13-NOV-2018	NEGOTIABLE		739.60
	PHOENIX SUPPLY LLC	43711 - HYGIENE & CLEANING SUPPLIES	FS4 - FRESH SCENT SHAMPOO BODY WASH	15821	510838	13-NOV-2018	NEGOTIABLE		740.00
	PHOENIX SUPPLY LLC	43711 - HYGIENE & CLEANING SUPPLIES	D15C - DEODORANT 1.5 OZ., 96 PER CASE	15821	510838	13-NOV-2018	NEGOTIABLE		1,110.40
	PHOENIX SUPPLY LLC	43711 - HYGIENE & CLEANING SUPPLIES	CG85 - TOOTHPASTE FRESHMINT .85 OZ - 720 CASE	15821	510838	13-NOV-2018	NEGOTIABLE		411.00
	PHOENIX SUPPLY LLC	43711 - HYGIENE & CLEANING SUPPLIES	C5 - COMB, 5", 2160M/C	15821	510838	13-NOV-2018	NEGOTIABLE		185.40
	BOB BARKER COMPANY INC	43912 - LINEN	V2436 - LAUNDRY BAG, VELCRO 24X36 -	UT1000476518	510524	13-NOV-2018	NEGOTIABLE		893.28
	BOB BARKER COMPANY INC	43912 - LINEN	SSGY-XL - SWEATSHIRT, GRAY - X-LARGE	UT1000475793	510524	13-NOV-2018	NEGOTIABLE		312.00
	BOB BARKER COMPANY INC	43912 - LINEN	SSGY-S- SWEATSHIRT, GRAY - SMALL	UT1000475793	510524	13-NOV-2018	NEGOTIABLE		312.00
BOB BARKER COMPANY INC	43912 - LINEN	SSGY-M- SWEATSHIRT, GRAY - MEDIUM	UT1000475793	510524	13-NOV-2018	NEGOTIABLE		312.00	

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	BOB BARKER COMPANY INC	43912 - LINEN	SSGY-L - SWEATSHIRT, GRAY - LARGE	UT1000475793	510524	13-NOV-2018	NEGOTIABLE			312.00
	BOB BARKER COMPANY INC	43912 - LINEN	SSGY-6XL - SWEATSHIRT, GRAY - 6X-LARGE	UT1000475893	510524	13-NOV-2018	NEGOTIABLE			261.12
	BOB BARKER COMPANY INC	43912 - LINEN	SSGY-4XL - SWEATSHIRT, GRAY - 4X-LARGE	UT1000475793	510524	13-NOV-2018	NEGOTIABLE			192.00
	BOB BARKER COMPANY INC	43912 - LINEN	SSGY-2XL - SWEATSHIRT, GRAY - 2XL	UT1000475793	510524	13-NOV-2018	NEGOTIABLE			336.00
	BOB BARKER COMPANY INC	43912 - LINEN	SPGY-S- SWEATPANTS, GRAY - SMALL	UT1000475793	510524	13-NOV-2018	NEGOTIABLE			312.00
	BOB BARKER COMPANY INC	43912 - LINEN	SPGY-M- SWEATPANTS, GRAY - MEDIUM	UT1000475793	510524	13-NOV-2018	NEGOTIABLE			312.00
	BOB BARKER COMPANY INC	43912 - LINEN	SPGY-L- SWEATPANTS, GRAY - LARGE	UT1000475793	510524	13-NOV-2018	NEGOTIABLE			312.00
	BOB BARKER COMPANY INC	43912 - LINEN	SPGY-6XL - SWEATPANTS, GRAY - 6X LARGE	UT1000475793	510524	13-NOV-2018	NEGOTIABLE			261.12
	BOB BARKER COMPANY INC	43912 - LINEN	SPGY-4XL - SWEATPANTS, GRAY - 4X LARGE	UT1000475793	510524	13-NOV-2018	NEGOTIABLE			192.00
	BOB BARKER COMPANY INC	43912 - LINEN	SPGY-2XL - SWEATPANTS, GRAY - 2XLARGE	UT1000475893	510524	13-NOV-2018	NEGOTIABLE			336.00
	BOB BARKER COMPANY INC	43912 - LINEN	SPGY- XL - SWEATPANTS, GRAY - X LARGE	UT1000475793	510524	13-NOV-2018	NEGOTIABLE			312.00
										552037 - CORRECTIONS INMATE BENEFIT ACCOUNT TOTAL: 80,056.25
554011 - GENERAL OFFICE	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DOT.COMM invoice 157978 for Toshiba equipment quarter 3 lease payment \$543.00 (42292)	157978	100001599	13-NOV-2018	NEGOTIABLE			543.00
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DOT.COMM invoice 158532 for Cox monthly service (10/14-11/13) \$49.50 (42292)	158532	100001599	13-NOV-2018	NEGOTIABLE			49.50
	MIDLANDS BUSINESS JOURNAL	43315 - BOOKS AND PUBLICATIONS	DO CO EMERGENCY MANGMNT AGENCY SUBSCRIPTION	01-JUN-2018	510778	13-NOV-2018	NEGOTIABLE			75.00
										554011 - GENERAL OFFICE TOTAL: 667.50
556011 - JUVENILE ASSESSMENT CENTER	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	5/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	CON001396	100001560	13-NOV-2018	NEGOTIABLE			366.38
	KONE INC	42411 - MAINTENANCE CONTRACT	5 OF 12 ELEVATOR MAINT. - MIDTOWN CAMPUS	959080228	510727	13-NOV-2018	NEGOTIABLE			31.20
	DOT COMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	Inv.-157968 Date-10/18/2018 CB Quote# MPS80027-Toshiba Financial- Inv# 367792405-2018 Q3 Lease	157968	100001599	13-NOV-2018	NEGOTIABLE			795.00
										556011 - JUVENILE ASSESSMENT CENTER TOTAL: 1,192.58
560012 - CRIMINAL	OSDI MIDWEST	42223 - POSTAGE AND HANDLING	Shipping costs for the OSDI labels	M-22977	100001568	13-NOV-2018	NEGOTIABLE			52.50
	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	42252 - CONTRACT SERVICE	ACct 269029, search fees, 10/1/18 - 10/31/18	01-NOV-2018	510922	13-NOV-2018	NEGOTIABLE			25.00
	DOT COMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	Dotcomm Invoice 157846 Bluezone License Quote OTC62046	157846	100001599	13-NOV-2018	NEGOTIABLE			322.00
	DOT COMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	Dotcomm Invoice 157846 Bluezone Mainentance Quote OTC62046	157846	100001599	13-NOV-2018	NEGOTIABLE			64.40
	CEDAR COUNTY	42315 - COURT AND RELATED COST	ST V ANSELMO J JIMENEZ - CO ATTY	CR14-137	510545	13-NOV-	NEGOTIABLE			1.75

					2018		
CIOX HEALTH	42315 - COURT AND RELATED COST	1732247 SUBPOENA MEDICAL RECORDS - CO ATTY	0258899629	510555	13-NOV-2018	NEGOTIABLE	20.00
CIOX HEALTH	42315 - COURT AND RELATED COST	1887550 SUBPOENA MEDICAL RECORDS - CO ATTY	0258658103	510555	13-NOV-2018	NEGOTIABLE	20.00
GENERAL REPORTING SERVICE	42315 - COURT AND RELATED COST	TRANSCRIPT COPIES CR18-121 ST V CARMON-MARTINEZ - CO ATTY	3105	510644	13-NOV-2018	NEGOTIABLE	216.00
GENERAL REPORTING SERVICE	42315 - COURT AND RELATED COST	TRANSCRIPT COPIES CR18-21500 ST V HARLAN - CO ATTY	3136	510644	13-NOV-2018	NEGOTIABLE	44.70
GENERAL REPORTING SERVICE	42315 - COURT AND RELATED COST	TRANSCRIPT COPIES CR18-4557 ST V DONNER - CO ATTY	3102	510644	13-NOV-2018	NEGOTIABLE	18.50
POTTAWATTAMIE COUNTY IOWA	42315 - COURT AND RELATED COST	COREY RING CERTIFIED COPIES - CO ATTY	30-OCT-2018	510844	13-NOV-2018	NEGOTIABLE	30.13
THIBAUT SUHR & THIBAUT INC	42315 - COURT AND RELATED COST	DEPOSITION COPIES ST V WILSON D.MALEY - CO ATTY	86385	510908	13-NOV-2018	NEGOTIABLE	102.85
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42315 - COURT AND RELATED COST	67519 DEPOSITION COPIES ST V WOLF CR17-3849 D.SUH MD - CO ATTY	403989	510909	13-NOV-2018	NEGOTIABLE	424.70
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42315 - COURT AND RELATED COST	65674 DEPOSITION DC ATTNY	403949	510909	13-NOV-2018	NEGOTIABLE	142.54
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42315 - COURT AND RELATED COST	65665 DEPOSITION DC ATTNY	403946	510909	13-NOV-2018	NEGOTIABLE	210.43
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42315 - COURT AND RELATED COST	65517 DEPOSITION DC ATTNY	403937	510909	13-NOV-2018	NEGOTIABLE	226.69
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42315 - COURT AND RELATED COST	65416 DEPOSITION DC ATTNY	403992	510909	13-NOV-2018	NEGOTIABLE	76.54
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42315 - COURT AND RELATED COST	65323 DEPOSITION DC ATTNY	403933	510909	13-NOV-2018	NEGOTIABLE	104.94
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42315 - COURT AND RELATED COST	64641 DEPOSITION COPIES ST V PAYNE CR18-60 M.KAMBELL - CO ATTY	402489	510909	13-NOV-2018	NEGOTIABLE	426.65
VICTORIA L BOTOS	42315 - COURT AND RELATED COST	CR16 2541 TRANSCRIPT COPIES	00065	510939	13-NOV-2018	NEGOTIABLE	54.50
DOUGLAS COUNTY NEBRASKA	42315 - COURT AND RELATED COST	PETTY CASH REIMBURSEMENT DC ATTNY	07-NOV-2018	510959	13-NOV-2018	NEGOTIABLE	155.08
MIDWEST SPECIAL SERVICES INC	42327 - EXTRADITIONS	EXTRADITE INMATE DC ATTNY	354253	510783	13-NOV-2018	NEGOTIABLE	555.00
UNIVERSITY OF NEBRASKA MEDICAL CENTER	42331 - DNA TESTING	DNA TESTING HDI LAB CASE 2375 - CO ATTY	790001946	510935	13-NOV-2018	NEGOTIABLE	3,750.00
MID AMERICA FIRST CALL INC	42338 - AUTOPSY & TOXICOLOGY	BODY REMOVAL FOR OCT 2018 - CO ATTY	01-NOV-2018	510777	13-NOV-2018	NEGOTIABLE	4,410.00
DOT COMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	Dotcomm Invoice 157965 Toshiba Lease INV#367792405-2018Q3 Quote MPS80139	157965	100001599	13-NOV-2018	NEGOTIABLE	357.00
DOT COMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	Dotcomm Invoice 157965 Toshiba Lease INV#367792405-2018Q3 Quote MPS80102	157965	100001599	13-NOV-2018	NEGOTIABLE	462.00
DOT COMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	Dotcomm Invoice 157965 Toshiba Lease INV#367792405 Quote MPS80020	157965	100001599	13-NOV-2018	NEGOTIABLE	906.06
AMERICAN MESSAGING SERVICES LLC	42477 - RENT PAGERS	A COUNTY ATTORNEY 560012	D3200497SK	510486	13-NOV-2018	NEGOTIABLE	12.18
VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Verizon Invoice # 9817172446 Criminal	9817172446	510938	13-NOV-2018	NEGOTIABLE	565.68
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Invoices, 3003330-0. 3004773-0, 3004773-1, 3010014-0, 3010017-0	3010017-0	100001549	13-NOV-	NEGOTIABLE	437.74

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PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Invoices, 3003330-0, 3004773-0, 3004773-1, 3010014-0, 3010017-0	3010014-0	100001549	13-NOV-2018	NEGOTIABLE		147.54
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Invoices, 3003330-0, 3004773-0, 3004773-1, 3010014-0, 3010017-0	3004773-1	100001549	13-NOV-2018	NEGOTIABLE		41.04
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Invoices, 3003330-0, 3004773-0, 3004773-1, 3010014-0, 3010017-0	3004773-0	100001549	13-NOV-2018	NEGOTIABLE		107.59
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Invoices, 3003330-0, 3004773-0, 3004773-1, 3010014-0, 3010017-0	3003330-0	100001549	13-NOV-2018	NEGOTIABLE		106.46
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	2994436-0, 2994436-1, 2998470-0, 2998470-1, 3000657-0, 2991732-1, 2993076-0, 2993076-1, 2993078-0, 2994436-0, 3000657-0, 3000657-1, C2991732-0, C2991732-1, C2993078-0, C2994436-0, 2996777-0	C2994436-0	100001549	13-NOV-2018	NEGOTIABLE		-71.98
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	2994436-0, 2994436-1, 2998470-0, 2998470-1, 3000657-0, 2991732-1, 2993076-0, 2993076-1, 2993078-0, 2994436-0, 3000657-0, 3000657-1, C2991732-0, C2991732-1, C2993078-0, C2994436-0, 2996777-0	C2993078-0	100001549	13-NOV-2018	NEGOTIABLE		-56.52
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	2994436-0, 2994436-1, 2998470-0, 2998470-1, 3000657-0, 2991732-1, 2993076-0, 2993076-1, 2993078-0, 2994436-0, 3000657-0, 3000657-1, C2991732-0, C2991732-1, C2993078-0, C2994436-0, 2996777-0	3000657-1	100001549	13-NOV-2018	NEGOTIABLE		10.89
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	2994436-0, 2994436-1, 2998470-0, 2998470-1, 3000657-0, 2991732-1, 2993076-0, 2993076-1, 2993078-0, 2994436-0, 3000657-0, 3000657-1, C2991732-0, C2991732-1, C2993078-0, C2994436-0, 2996777-0	3000657-0	100001549	13-NOV-2018	NEGOTIABLE		558.29
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	2994436-0, 2994436-1, 2998470-0, 2998470-1, 3000657-0, 2991732-1, 2993076-0, 2993076-1, 2993078-0, 2994436-0, 3000657-0, 3000657-1, C2991732-0, C2991732-1, C2993078-0, C2994436-0, 2996777-0	2998470-1	100001549	13-NOV-2018	NEGOTIABLE		107.37
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	2994436-0, 2994436-1, 2998470-0, 2998470-1, 3000657-0, 2991732-1, 2993076-0, 2993076-1, 2993078-0, 2994436-0, 3000657-0, 3000657-1, C2991732-0, C2991732-1, C2993078-0, C2994436-0, 2996777-0	2998470-0	100001549	13-NOV-2018	NEGOTIABLE		231.14
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	2994436-0, 2994436-1, 2998470-0, 2998470-1, 3000657-0, 2991732-1, 2993076-0, 2993076-1, 2993078-0, 2994436-0, 3000657-0, 3000657-1, C2991732-0, C2991732-1, C2993078-0, C2994436-0, 2996777-0	2996777-0	100001549	13-NOV-2018	NEGOTIABLE		107.94
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	2994436-0, 2994436-1, 2998470-0, 2998470-1, 3000657-0, 2991732-1, 2993076-0, 2993076-1, 2993078-0, 2994436-0, 3000657-0, 3000657-1, C2991732-0, C2991732-1, C2993078-0, C2994436-0, 2996777-0	2994436-1	100001549	13-NOV-2018	NEGOTIABLE		134.64
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	2994436-0, 2994436-1, 2998470-0, 2998470-1, 3000657-0, 2991732-1, 2993076-0, 2993076-1, 2993078-0, 2994436-0, 3000657-0, 3000657-1, C2991732-0, C2991732-1, C2993078-0, C2994436-0, 2996777-0	2994436-0	100001549	13-NOV-2018	NEGOTIABLE		701.92
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	2994436-0, 2994436-1, 2998470-0, 2998470-1, 3000657-0, 2991732-1, 2993076-0, 2993076-1, 2993078-0, 2994436-0, 3000657-0, 3000657-1, C2991732-0, C2991732-1, C2993078-0, C2994436-0, 2996777-0	2993078-0	100001549	13-NOV-2018	NEGOTIABLE		56.52
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	2994436-0, 2994436-1, 2998470-0, 2998470-1, 3000657-0, 2991732-1, 2993076-0, 2993076-1, 2993078-0, 2994436-0, 3000657-0, 3000657-1, C2991732-0, C2991732-1, C2993078-0, C2994436-0, 2996777-0	2993076-1	100001549	13-NOV-2018	NEGOTIABLE		95.78
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	2994436-0, 2994436-1, 2998470-0, 2998470-1, 3000657-0, 2991732-1, 2993076-0, 2993076-1, 2993078-0, 2994436-0, 3000657-0, 3000657-1, C2991732-0, C2991732-1, C2993078-0, C2994436-0, 2996777-0	2993076-0	100001549	13-NOV-2018	NEGOTIABLE		146.39
OSDI MIDWEST	43311 - OFFICE SUPPLIES	Quote OSDI - 10 - V8960 adhesive strip label 6 up 8" X 1 1/2	M-22977	100001568	13-NOV-2018	NEGOTIABLE		790.00
OSDI MIDWEST	43311 - OFFICE SUPPLIES	Quote OSDI - 10 - V8960R RFID labels 300 labels per package	M-22977	100001568	13-NOV-2018	NEGOTIABLE		2,950.00
OSDI MIDWEST	43311 - OFFICE SUPPLIES	Quote OSDI - 8 - ASWI RFID Inlay Tags for Criminal File folders 1000 per roles	M-22977	100001568	13-NOV-2018	NEGOTIABLE		4,352.00
CREATIVE VISUAL PRODUCTIONS	43311 - OFFICE SUPPLIES	DL DVD+R	18-14680	510573	13-NOV-2018	NEGOTIABLE		400.00
DOUGLAS COUNTY NEBRASKA	43311 - OFFICE SUPPLIES	PETTY CASH REIMBURSEMENT DC ATTN	07-NOV-2018	510959	13-NOV-2018	NEGOTIABLE		159.27
DOUGLAS COUNTY NEBRASKA	43611 - FOOD	PETTY CASH REIMBURSEMENT DC ATTN	07-NOV-2018	510959	13-NOV-2018	NEGOTIABLE		52.40
								560012 - CRIMINAL TOTAL: 25,324.24
560018 - CIVIL	FEDEX	42223 - POSTAGE AND HANDLING	FedEx Invoice 6-335-04211	6-335-04211	510629	13-NOV-2018	NEGOTIABLE	559.98
	WOLTERS KLUWER LEGAL & REGULATORY	42223 - POSTAGE AND HANDLING	10046758-004 SHIPPING - CO ATTY	480395891	510951	13-NOV-2018	NEGOTIABLE	27.54

	PACER SERVICE CENTER	42252 - CONTRACT SERVICE	FED DIST COURT FILING 7/1-9/30/2018 DC ATTN	5076389-Q32018	510826	13-NOV-2018	NEGOTIABLE	630.80
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42252 - CONTRACT SERVICE	Omaha Douglas Public Building Commission Inv# 8222 Cable pull Civil Division	8222	510962	13-NOV-2018	NEGOTIABLE	240.00
	COBBLESTONE SYSTEMS CORP	42276 - IT CONTRACTS - NOT DOTCOMM	Cobblestone Systems Invoice 7352	7352	510560	13-NOV-2018	NEGOTIABLE	755.87
	SHELLY M CHAPMAN	42315 - COURT AND RELATED COST	C118 1146 DEPOSITION DC ATTN	23-OCT-2018	510881	13-NOV-2018	NEGOTIABLE	42.50
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Verizon Invoice # 9817172446 Civil	9817172446	510938	13-NOV-2018	NEGOTIABLE	56.52
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Invoices, 3003323-0, 3005963-0, 3008988-0, 3008988-1, 3010013-0	9010013-0	100001549	13-NOV-2018	NEGOTIABLE	70.17
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Invoices, 3003323-0, 3005963-0, 3008988-0, 3008988-1, 3010013-0	3008988-1	100001549	13-NOV-2018	NEGOTIABLE	32.15
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Invoices, 3003323-0, 3005963-0, 3008988-0, 3008988-1, 3010013-0	3008988-0	100001549	13-NOV-2018	NEGOTIABLE	84.11
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Invoices, 3003323-0, 3005963-0, 3008988-0, 3008988-1, 3010013-0	3005963-0	100001549	13-NOV-2018	NEGOTIABLE	37.17
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Invoices, 3003323-0, 3005963-0, 3008988-0, 3008988-1, 3010013-0	3003323-0	100001549	13-NOV-2018	NEGOTIABLE	117.51
	WOLTERS KLUWER LEGAL & REGULATORY	43315 - BOOKS AND PUBLICATIONS	10046758-004 LITIGATION HANDBOOK - CO ATTY	480395891	510951	13-NOV-2018	NEGOTIABLE	365.00
								560018 - CIVIL TOTAL: 3,019.32
560021 - VICTIM ASSISTANCE UNIT	PROPIO LANGUAGE SERVICES LLC	42239 - PROFESSIONAL FEES - OTHER	OCT 2018 INTERPRETATION SVCS DC ATTN	434047069	510847	13-NOV-2018	NEGOTIABLE	58.30
								560021 - VICTIM ASSISTANCE UNIT TOTAL: 58.30
560022 - JUVENILE	HALL COUNTY NEBRASKA	42315 - COURT AND RELATED COST	JV14 76 SUBPOENA SVC FEE DC ATTN	100164	510659	13-NOV-2018	NEGOTIABLE	24.90
	NORA T TRAN	42315 - COURT AND RELATED COST	JV16 1268 BILL OF EXCEPTION COPIES DC ATTN	30-OCT-2018-2	510804	13-NOV-2018	NEGOTIABLE	58.50
	SHELBY COUNTY	42315 - COURT AND RELATED COST	JV17-1167 SUBPOENA SVC DC ATTN	18-000814	510880	13-NOV-2018	NEGOTIABLE	60.52
	TAMARA S LAVICKY	42315 - COURT AND RELATED COST	JV18 227 BOE COPIES DC ATTN	19-OCT-2018-1	510900	13-NOV-2018	NEGOTIABLE	64.50
	DOUGLAS COUNTY NEBRASKA	42315 - COURT AND RELATED COST	PETTY CASH REIMBURSEMENT DC ATTN	07-NOV-2018	510959	13-NOV-2018	NEGOTIABLE	504.93
	DANETTE L THIBAUT	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	JV16-1268	510580	13-NOV-2018	NEGOTIABLE	100.00
	POTTAWATTAMIE COUNTY IOWA	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	18009260-1	510843	13-NOV-2018	NEGOTIABLE	72.00
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Verizon Invoice # 9817172446 Juvenile	9817172446	510938	13-NOV-2018	NEGOTIABLE	56.52
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Invoices, 3006876-0	3006876-0	100001549	13-NOV-2018	NEGOTIABLE	391.36
								560022 - JUVENILE TOTAL: 1,333.23
561012 - GENERAL OFFICE PUBLIC DEFENDER	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Inv. 9817172447 Verizon monthly services	9817172447	510938	13-NOV-2018	NEGOTIABLE	56.52
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	Monthly visa bill-CASA seminar for Claudia McKnight	31-OCT-2018-7	510961	13-NOV-2018	NEGOTIABLE	75.00

						2018			
	PAYLESS OFFICE PRODUCTS INC	44111 - FURNITURE & FIXTURE < 5000	Quote 20983-0: Hutch for credenza for Zoe Wade (atty)	2999939-0	100001549	13-NOV-2018	NEGOTIABLE		198.00
	DOT COMM	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	computer equipment-encumber funds	158097	100001599	13-NOV-2018	NEGOTIABLE		20,655.00
	DOT COMM	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	computer equipment-encumber funds	158165	100001599	13-NOV-2018	NEGOTIABLE		1,588.06
	DOT COMM	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	computer equipment-encumber funds	158535	100001599	13-NOV-2018	NEGOTIABLE		219.98
									561012 - GENERAL OFFICE PUBLIC DEFENDER TOTAL: 22,792.56
561014 - COURT COSTS PUBLIC DEFENDER	FORENSIC BEHAVIORAL HEALTH INC	42239 - PROFESSIONAL FEES - OTHER	RE BAHROMJIN ERGASHEV CR18-51 COMPETENCY/SANITY	01-NOV-2018-2	510635	13-NOV-2018	NEGOTIABLE		1,125.00
	FORENSIC BEHAVIORAL HEALTH INC	42239 - PROFESSIONAL FEES - OTHER	RE JEREMIAH CONNELLY CR18-24200 COMPETENCY/SANITY	01-NOV-2018	510635	13-NOV-2018	NEGOTIABLE		843.75
	FORENSIC BEHAVIORAL HEALTH INC	42239 - PROFESSIONAL FEES - OTHER	RE PEDRO MANCILLA CR17-1572 UPDATE COMPT/SANITY	01-NOV-2018-1	510635	13-NOV-2018	NEGOTIABLE		937.50
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR18-23203 ST V SAW KAREN INTERPRT 10/23/18	23-OCT-2018	510787	13-NOV-2018	NEGOTIABLE		35.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR18-23203 ST V SAW KAREN INTERPRT 10/29/18	29-OCT-2018	510787	13-NOV-2018	NEGOTIABLE		70.00
	STAR BRIGHT JUDSON	42239 - PROFESSIONAL FEES - OTHER	CR17-4118 INTERPRETER SRVCS 10/16/18	16-OCT-2018	510890	13-NOV-2018	NEGOTIABLE		35.00
	GENERAL REPORTING SERVICE	42315 - COURT AND RELATED COST	transcript fees-encumber funds	3109	510644	13-NOV-2018	NEGOTIABLE		65.25
	GENERAL REPORTING SERVICE	42315 - COURT AND RELATED COST	transcript fees-encumber funds	3118	510644	13-NOV-2018	NEGOTIABLE		73.00
	GENERAL REPORTING SERVICE	42315 - COURT AND RELATED COST	transcript fees-encumber funds	3125	510644	13-NOV-2018	NEGOTIABLE		110.00
	GENERAL REPORTING SERVICE	42315 - COURT AND RELATED COST	transcript fees-encumber funds	3126	510644	13-NOV-2018	NEGOTIABLE		52.25
	GENERAL REPORTING SERVICE	42315 - COURT AND RELATED COST	transcript fees-encumber funds	3135	510644	13-NOV-2018	NEGOTIABLE		262.70
	LISA ANN PORTER	42315 - COURT AND RELATED COST	JV18-663 RE: PSAW PAW TRANSCRIPT 8/29/18	02-OCT-2018-1	510744	13-NOV-2018	NEGOTIABLE		21.50
	THIBAULT SUHR & THIBAULT INC	42315 - COURT AND RELATED COST	ST V SCOTT CR18-3413/3380 APPEARANCE FEE-WITNESS NO SHOW	7775	510908	13-NOV-2018	NEGOTIABLE		75.00
	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42315 - COURT AND RELATED COST	ST V WOLF CR17-3849 DEPO OF DR SUH JOB# 65719	403988	510909	13-NOV-2018	NEGOTIABLE		856.10
									561014 - COURT COSTS PUBLIC DEFENDER TOTAL: 4,562.05
562012 - GENERAL OFFICE CLRK OF DIST CRT	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Monthly contract on 2 cell phones for Sept- Oct 2018 inv. 9817172448	9817172448	510938	13-NOV-2018	NEGOTIABLE		80.02
									562012 - GENERAL OFFICE CLRK OF DIST CRT TOTAL: 80.02
562015 - BRD MENT HEALTH PROF	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42239 - PROFESSIONAL FEES - OTHER	Court Reporting Board of Mental Health Hearings - Invoice #403979	403979	510909	13-NOV-2018	NEGOTIABLE		294.00
									562015 - BRD MENT HEALTH PROF TOTAL: 294.00
564011 - ADMIN DISTRICT COURT	OMAHA DOUGLAS PUBLIC	42233 - BUILDING COMMISSION	OCT 2018 PARKING DC DIST CRT	8233	510962	13-	NEGOTIABLE		47.25

	BUILDING COMMISSION	PARKING FEES				NOV-2018			
									564011 - ADMIN DISTRICT COURT TOTAL: 47.25
564012 - JUDGES	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	2 ACCT. #5048 PAYMENT CC. REGISTRATION FEE JUDGE SCHATZ	31-OCT-2018-4	510961	13-NOV-2018	NEGOTIABLE		175.00
	KEYMASTERS OF GREATER OMAHA INC	43311 - OFFICE SUPPLIES	KEYS FOR COURT REPORTER STORAGE CLOSET CT. #412	287645	510723	13-NOV-2018	NEGOTIABLE		73.00
									564012 - JUDGES TOTAL: 248.00
564018 - JURORS	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	1 ACCT. #5048 PAYMENT CC. SEQUESTERED JURORS	31-OCT-2018-4	510961	13-NOV-2018	NEGOTIABLE		2,285.95
	BOBS GRILL & CAFE	43611 - FOOD	CT. #413 JURY LUNCHESES	18-OCT-2018	510525	13-NOV-2018	NEGOTIABLE		115.14
	BOBS GRILL & CAFE	43611 - FOOD	CT. ADMIN JURY LUNCHESES	16-OCT-2018	510525	13-NOV-2018	NEGOTIABLE		116.85
	JASONS DELI	43611 - FOOD	INV. #D031813 JURY LUNCH FOR COURTROOM #506 POLK	D031813	510682	13-NOV-2018	NEGOTIABLE		242.67
	MANHATTAN DELI	43611 - FOOD	INV. #48 JURY LUNCH JUDGE BURNS	000048	510750	13-NOV-2018	NEGOTIABLE		168.71
	MANHATTAN DELI	43611 - FOOD	INV. #50 OFFICE MEETING	000050	510750	13-NOV-2018	NEGOTIABLE		64.92
									564018 - JURORS TOTAL: 2,994.24
564021 - COURT COSTS DISTRICT CRT	MCGOWAN LAW FIRM PC LLO	42316 - DISTRICT COURT COSTS (STATE)	RICHARD P. MCGOWAN:DISTRICT COURT ATTORNEY COSTS	02-NOV-2018CR163695	100001555	13-NOV-2018	NEGOTIABLE		3.00
	MCGOWAN LAW FIRM PC LLO	42316 - DISTRICT COURT COSTS (STATE)	RICHARD P. MCGOWAN:DISTRICT COURT ATTORNEY COSTS	02-NOV-2018CR18435	100001555	13-NOV-2018	NEGOTIABLE		4.37
	MARY S MCKEEVER RPR CRR	42316 - DISTRICT COURT COSTS (STATE)	MARY MCKEEVER:DISTRICT COURT ATTORNEY COSTS	06-NOV-2018CR111414	100001590	13-NOV-2018	NEGOTIABLE		48.75
	DAILY RECORD	42316 - DISTRICT COURT COSTS (STATE)	PUBLIC NOTICE DC DIST CRT ADMIN	116480	100001591	13-NOV-2018	NEGOTIABLE		47.46
	CREIGHTON UNIVERSITY	42316 - DISTRICT COURT COSTS (STATE)	CI10 9071607 SUMMONS DC DIST CRT	18017430	510574	13-NOV-2018	NEGOTIABLE		40.00
	POTTAWATTAMIE COUNTY IOWA	42316 - DISTRICT COURT COSTS (STATE)	CI18 8642 PROTECTION ORDER DC DIST CRT ADMIN	18009424	510843	13-NOV-2018	NEGOTIABLE		72.00
	RED WILLOW COUNTY NEBRASKA	42316 - DISTRICT COURT COSTS (STATE)	CI17 7414 SUBPOENA DC DIST CRT ADMIN	20182940	510854	13-NOV-2018	NEGOTIABLE		18.58
	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42316 - DISTRICT COURT COSTS (STATE)	CR18 2365 DEPOSITION DC DIST CRT ADMIN	403962	510909	13-NOV-2018	NEGOTIABLE		140.00
	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42316 - DISTRICT COURT COSTS (STATE)	CR18 2365 TRANSCRIPT DC DIST CRT ADMIN	404023	510909	13-NOV-2018	NEGOTIABLE		192.00
	MCGOWAN LAW FIRM PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	02-NOV-2018CR163695	100001555	13-NOV-2018	NEGOTIABLE		392.00
	MCGOWAN LAW FIRM PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	02-NOV-2018CR18435	100001555	13-NOV-2018	NEGOTIABLE		1,264.00
	KENNY JACOBS LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	02-NOV-2018CR182877	100001558	13-NOV-2018	NEGOTIABLE		188.00
	LEFLER KUEHL & BURNS	42329 - ATTORNEY FEES	ATTORNEY FEES	02-NOV-2018CR161321	100001562	13-NOV-2018	NEGOTIABLE		406.25
STAGEMAN LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	02-NOV-2018CR18729	100001563	13-NOV-2018	NEGOTIABLE		3,636.00	

	THOMAS M ROWEN	42329 - ATTORNEY FEES	ATTORNEY FEES	02-NOV-2018CR174323	100001605	13-NOV-2018	NEGOTIABLE	656.00
	THOMAS M ROWEN	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018CR172767	100001605	13-NOV-2018	NEGOTIABLE	208.00
	BEAU GAVIN FINLEY	42329 - ATTORNEY FEES	ATTORNEY FEES	02-NOV-2018CR183579	510516	13-NOV-2018	NEGOTIABLE	192.00
	BLACK & WEIR LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	02-NOV-2018CR173777	510522	13-NOV-2018	NEGOTIABLE	160.00
	FORNEY ROTH LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018CR181958	510637	13-NOV-2018	NEGOTIABLE	464.00
								564021 - COURT COSTS DISTRICT CRT TOTAL: 8,132.41
565012 - CRIMINAL/TRAFFIC DIV	AMERICAN MESSAGING SERVICES LLC	42477 - RENT PAGERS	C COUNTY COURT 565012	D3200500SK	510486	13-NOV-2018	NEGOTIABLE	10.88
	AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	AmazonBasics 3-Shelf Shelving Unit on Wheels - Chrome by AmazonBasics	1NQY-XQ11-VPY3	510484	13-NOV-2018	NEGOTIABLE	32.87
	AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	ArtToFrames 20x20 inch Black Picture Frame, WOMFRBW72079-20x20 by ArtToFrames	13KC-TQLG-P91C	510484	13-NOV-2018	NEGOTIABLE	28.67
	AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	Blu Monaco 6 Tier Vertical Trays Document File Holder - Office Desktop Sorter Rack - Adjustable Shelves - Black Metal	1NQY-XQ11-VPY3	510484	13-NOV-2018	NEGOTIABLE	42.87
	AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	Robe Hook, APLusee SUS304 Stainless Steel Simple Round Coat Hook Bathroom Kitchen Garage Home Storage Utility Hanger, Brushed Nickel by APLusee	1NQY-XQ11-VPY3	510484	13-NOV-2018	NEGOTIABLE	65.28
	AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	SHIPPING CHARGE FOR RETURN	1F3H-7NYF-TQ6F	510484	13-NOV-2018	NEGOTIABLE	-16.67
	AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	SHIPPING CHARGE FOR RETURN	1VP9-6WMW-PC1R	510484	13-NOV-2018	NEGOTIABLE	25.62
	AMAZON CAPITAL SERVICES	44111 - FURNITURE & FIXTURE < 5000	LvDD Kitchen Backsplash Wallpaper Stickers Waterproof Oilproof High Temperature Resistant Transparent Environment-Friendly PVC, 23"x35" 6pcs by LvDD	1H6F-KVHP-P79P-1	510484	13-NOV-2018	NEGOTIABLE	5.99
								565012 - CRIMINAL/TRAFFIC DIV TOTAL: 195.51
565015 - COURT ADMIN/CLERK	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV.157976 TOSHIBA ESTUDIO 756 (QUARTERLY LEASE PAYMENT INV. 267792405)	157976	100001599	13-NOV-2018	NEGOTIABLE	468.00
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV.157976 TOSHIBA ESTUDIO 457(QUARTERLY LEASE PAYMENT INV. 267792405)	157976	100001599	13-NOV-2018	NEGOTIABLE	514.77
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV.157976 TOSHIBA ESTUDIO 456 (QUARTERLY LEASE PAYMENT INV. 267792405)	157976	100001599	13-NOV-2018	NEGOTIABLE	306.00
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV.157976 TOSHIBA ESTUDIO 357 (QUARTERLY LEASE PAYMENT INV. 267792405)	157976	100001599	13-NOV-2018	NEGOTIABLE	210.00
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV.157976 TOSHIBA ESTUDIO 356 (QUARTERLY LEASE PAYMENT INV. 267792405)	157976	100001599	13-NOV-2018	NEGOTIABLE	210.00
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42299 - REIMBURSEMENT PROFESSIONAL SERVICES	CHARGEBACK PBC DC CRT ADDO CABLE PULL BOR BAILIFFS 2ND FL HOJ - CO CRT	8223	510962	13-NOV-2018	NEGOTIABLE	550.00
	FOWLER & KELLY LAW LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	02-NOV-2018 CR18-24583	100001570	13-NOV-2018	NEGOTIABLE	200.00
	HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	02-NOV-2018 CR18-21893	100001572	13-NOV-2018	NEGOTIABLE	215.30
	YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	02-NOV-2018 CR18-13206	100001580	13-NOV-2018	NEGOTIABLE	72.70
	DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	02-NOV-2018 CR18-6162	100001596	13-NOV-2018	NEGOTIABLE	597.00

	ARTURO PEREZ ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	02-NOV-2018 CR18-20774	100001604	13-NOV-2018	NEGOTIABLE	215.00
	ANDERSON BRESSMAN & HOFFMAN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	02-NOV-2018 CR18-14551	510488	13-NOV-2018	NEGOTIABLE	112.50
	DONALD F FICENEC	42329 - ATTORNEY FEES	ATTORNEY FEES	02-NOV-2018 PR00-9000826	510598	13-NOV-2018	NEGOTIABLE	2,265.00
	HIGHTOWER REFF LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	26-OCT-2018 CR18-21598	510663	13-NOV-2018	NEGOTIABLE	145.47
	HIGHTOWER REFF LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	26-OCT-2018 CR18-18722	510663	13-NOV-2018	NEGOTIABLE	165.94
	HIGHTOWER REFF LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	26-OCT-2018 CR18-18595	510663	13-NOV-2018	NEGOTIABLE	205.94
	HIGHTOWER REFF LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	26-OCT-2018 CR18-11408	510663	13-NOV-2018	NEGOTIABLE	215.00
	HIGHTOWER REFF LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	02-NOV-2018 CR18-17151	510663	13-NOV-2018	NEGOTIABLE	446.62
	KEVIN A RYAN	42329 - ATTORNEY FEES	ATTORNEY FEES	02-NOV-2018 CR18-23159	510720	13-NOV-2018	NEGOTIABLE	100.00
	TIMOTHY R BRADEN	42329 - ATTORNEY FEES	ATTORNEY FEES	02-NOV-2018 CR18-6080	510916	13-NOV-2018	NEGOTIABLE	237.50
	TIMOTHY R BRADEN	42329 - ATTORNEY FEES	ATTORNEY FEES	02-NOV-2018 CR18-19776	510916	13-NOV-2018	NEGOTIABLE	200.00
	BRIAN S MUNNELLY	42329 - ATTORNEY FEES	ATTORNEY FEES	02-NOV-2018 CR18-23228	510955	13-NOV-2018	NEGOTIABLE	245.50
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	INVOICE 9817172450 VERIZON	9817172450	510938	13-NOV-2018	NEGOTIABLE	75.62
	FIRST NATIONAL BANK OF OMAHA	43311 - OFFICE SUPPLIES	www.Discountmugs.com/Item : Drifter Lobster Clip Polyester Lanyards #0120118L/Color:Blue/Qty:150/ Logo is attached/ Wording: DOUGLAS COUNTY COURT/Font: Magnificent/ Font Size: 25/Price: \$140.50 (includes setup fee)	31-OCT-2018-2	510961	13-NOV-2018	NEGOTIABLE	140.50
								565015 - COURT ADMIN/CLERK TOTAL: 8,114.36
566011 - CENTRAL	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV 157973-10/18/2018=THIRD QUARTER LEASES ON TOSHIBA COPY MACHINES #MPS80125; MPS80141; MPS 80150; & MPS80151.	157973	100001599	13-NOV-2018	NEGOTIABLE	2,652.00
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV 158523=#REO70076-COX INTERNET SERVICE FOR 10/17/18 TO 11/16/18 FOR THE SPRING COMPUTER LAB	158523	100001599	13-NOV-2018	NEGOTIABLE	63.00
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV 158525=REO #70077-COX INTERNET SERVICE FROM 10/17/18 TO 11/16/18 FOR COMPUTER LAB AT BLONDO OFFICE	158525	100001599	13-NOV-2018	NEGOTIABLE	63.00
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	INV 9817172451=CELL SERVICE FOR 9/24/18 TO 10/23/18	9817172451	510938	13-NOV-2018	NEGOTIABLE	1,141.39
								566011 - CENTRAL TOTAL: 3,919.39
567011 - GENERAL OFFICE JUVENILE CRT	KEY CLEANERS INC	42217 - LAUNDRY & DRY CLEANING	Robe cleaning October 2018	84565	510722	13-NOV-2018	NEGOTIABLE	27.00
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	ODPBC PARKING GARAGE - JUV CRT	8237	510962	13-NOV-2018	NEGOTIABLE	31.50
	CLAIRANT PARTNERS LLC	42239 - PROFESSIONAL FEES - OTHER	Clairant Partners October hours	550	510556	13-NOV-2018	NEGOTIABLE	637.50
	NORA T TRAN	42239 - PROFESSIONAL FEES - OTHER	TRANSCRIPTS ORIG JV18-777 10/15/2018 R.MAKAITIS - JUV CRT	30-OCT-2018-1	510804	13-NOV-2018	NEGOTIABLE	84.50
	OMAHA LANGUAGE SOLUTIONS	42239 - PROFESSIONAL FEES - OTHER	INTERPRETER ATTY-CLIENT MTG JV16-785	000562	510816	13-NOV-2018	NEGOTIABLE	100.00
	MONICA GREEN KRUGER PC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	06-NOV-	100001554	13-	NEGOTIABLE	0.87

LLO			2018MK040353JV18000068		NOV-2018		
MONICA GREEN KRUGER PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	06-NOV-2018MK040351JV170000941	100001554	13-NOV-2018	NEGOTIABLE	1.95
MONICA GREEN KRUGER PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	06-NOV-2018MK040340JV160000131	100001554	13-NOV-2018	NEGOTIABLE	17.77
MONICA GREEN KRUGER PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	06-NOV-2018MK040333JV170000309	100001554	13-NOV-2018	NEGOTIABLE	0.77
MONICA GREEN KRUGER PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	06-NOV-2018MK039603JV170001730	100001554	13-NOV-2018	NEGOTIABLE	0.87
MONICA GREEN KRUGER PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	06-NOV-2018MK038761JV150000973	100001554	13-NOV-2018	NEGOTIABLE	1.28
MONICA GREEN KRUGER PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	06-NOV-2018MK038752JV170000480	100001554	13-NOV-2018	NEGOTIABLE	0.67
JULIE A FRANK ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	06-NOV-2018JF039494JV160002000	100001559	13-NOV-2018	NEGOTIABLE	0.10
JULIE A FRANK ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	06-NOV-2018JF039495JV160000272	100001559	13-NOV-2018	NEGOTIABLE	0.97
JULIE A FRANK ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	06-NOV-2018JF040689JV170001327	100001559	13-NOV-2018	NEGOTIABLE	2.00
JULIE A FRANK ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	06-NOV-2018JF040691JV180000728	100001559	13-NOV-2018	NEGOTIABLE	1.00
JULIE A FRANK ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	06-NOV-2018JF040696JV170000426	100001559	13-NOV-2018	NEGOTIABLE	0.10
JULIE A FRANK ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	06-NOV-2018JF040697JV160001785	100001559	13-NOV-2018	NEGOTIABLE	0.30
JULIE A FRANK ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	06-NOV-2018JF040699JV170001459	100001559	13-NOV-2018	NEGOTIABLE	0.70
JULIE A FRANK ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	06-NOV-2018JF040701JV180000169	100001559	13-NOV-2018	NEGOTIABLE	0.30
JULIE A FRANK ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	06-NOV-2018JF040720JV180001344	100001559	13-NOV-2018	NEGOTIABLE	4.10
KATIE NAVRATIL LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	06-NOV-2018KN040674JV160002095	100001565	13-NOV-2018	NEGOTIABLE	2.00
KATIE NAVRATIL LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	06-NOV-2018KN040649JV109053185	100001565	13-NOV-2018	NEGOTIABLE	1.20
KATIE NAVRATIL LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	06-NOV-2018KN040633JV170001814	100001565	13-NOV-2018	NEGOTIABLE	2.40
KATIE NAVRATIL LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	06-NOV-2018KN040598JV170000708	100001565	13-NOV-2018	NEGOTIABLE	1.60
KATIE NAVRATIL LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	06-NOV-2018KN040547JV170002015	100001565	13-NOV-2018	NEGOTIABLE	0.90
KATIE NAVRATIL LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	06-NOV-2018KN040546JV120002182	100001565	13-NOV-2018	NEGOTIABLE	1.60
KATIE NAVRATIL LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	06-NOV-2018KN040540JV109057483	100001565	13-NOV-2018	NEGOTIABLE	1.20
ASHLEY STRADER LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	06-NOV-2018AS038654JV170000038	100001566	13-NOV-2018	NEGOTIABLE	1.60
ASHLEY STRADER LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	06-NOV-2018AS040196JV150000252	100001566	13-NOV-2018	NEGOTIABLE	1.60
ASHLEY STRADER LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	06-NOV-	100001566	13-	NEGOTIABLE	2.00

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SMITH LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	06-NOV-2018RS039685JV170001870	100001569	13-NOV-2018	NEGOTIABLE	0.50
SMITH LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	06-NOV-2018RS039684JV170001319	100001569	13-NOV-2018	NEGOTIABLE	0.50
SMITH LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	06-NOV-2018RS039549JV180000349	100001569	13-NOV-2018	NEGOTIABLE	0.50
SMITH LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	06-NOV-2018RS038844JV170001337	100001569	13-NOV-2018	NEGOTIABLE	0.50
SMITH LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	06-NOV-2018RS037968JV160001748	100001569	13-NOV-2018	NEGOTIABLE	1.00
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	06-NOV-2018KH040252JV170001564	100001572	13-NOV-2018	NEGOTIABLE	7.05
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	06-NOV-2018KH040255JV170000972	100001572	13-NOV-2018	NEGOTIABLE	7.75
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	06-NOV-2018KH040257JV180000128	100001572	13-NOV-2018	NEGOTIABLE	7.50
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	06-NOV-2018KH040260JV180001301	100001572	13-NOV-2018	NEGOTIABLE	7.80
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	06-NOV-2018KH040459JV170000449	100001572	13-NOV-2018	NEGOTIABLE	11.20
SHANNON HUDSON BENASH	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	06-NOV-2018SB040367JV180000366	100001578	13-NOV-2018	NEGOTIABLE	0.75
SHANNON HUDSON BENASH	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	06-NOV-2018SB040367JV180000631	100001578	13-NOV-2018	NEGOTIABLE	0.75
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	06-NOV-2018DO038804JV180000476	100001580	13-NOV-2018	NEGOTIABLE	0.40
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	06-NOV-2018DO038732JV170001165	100001580	13-NOV-2018	NEGOTIABLE	0.30
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	06-NOV-2018DO038713JV170002149	100001580	13-NOV-2018	NEGOTIABLE	0.50
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	06-NOV-2018DO038684JV180000723	100001580	13-NOV-2018	NEGOTIABLE	2.30
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	06-NOV-2018DO038585JV180001167	100001580	13-NOV-2018	NEGOTIABLE	6.11
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	06-NOV-2018DO036451JV170001601	100001580	13-NOV-2018	NEGOTIABLE	2.20
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	06-NOV-2018DO025316JV170000444	100001580	13-NOV-2018	NEGOTIABLE	0.05
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	06-NOV-2018DO025316JV170000443	100001580	13-NOV-2018	NEGOTIABLE	0.55
JESSICA PEALE DOUGLAS	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	06-NOV-2018JD040665JV160001984	100001594	13-NOV-2018	NEGOTIABLE	1.44
JONI M VISEK	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	06-NOV-2018JV040270JV150000470	100001601	13-NOV-2018	NEGOTIABLE	34.00
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	06-NOV-2018AT037581JV130002034	510494	13-NOV-2018	NEGOTIABLE	0.30
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	06-NOV-2018AT037999JV180000766	510494	13-NOV-2018	NEGOTIABLE	4.40
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	06-NOV-	510494	13-	NEGOTIABLE	0.60

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ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	06-NOV-2018AT040006JV170001814	510494	13-NOV-2018	NEGOTIABLE	0.60
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	06-NOV-2018AT040235JV180001428	510494	13-NOV-2018	NEGOTIABLE	4.40
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	06-NOV-2018AT040504JV160001804	510494	13-NOV-2018	NEGOTIABLE	0.20
BARBARA J PRINCE	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	06-NOV-2018BP040685JV130001746	510512	13-NOV-2018	NEGOTIABLE	10.09
BARBARA J PRINCE	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	06-NOV-2018BP040524JV170001452	510512	13-NOV-2018	NEGOTIABLE	3.80
CLERK OF THE SUPREME COURT	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	A-18-000801	510557	13-NOV-2018	NEGOTIABLE	126.00
KATE E PLACZEK	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	06-NOV-2018KP040482JV180001229	510708	13-NOV-2018	NEGOTIABLE	0.60
HEIMES LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018AH040581JV170002209	100001548	13-NOV-2018	NEGOTIABLE	71.50
HEIMES LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018AH040582JV180001394	100001548	13-NOV-2018	NEGOTIABLE	117.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018MK040595JV180000115	100001554	13-NOV-2018	NEGOTIABLE	318.50
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018MK040358JV180000667	100001554	13-NOV-2018	NEGOTIABLE	182.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018MK040355JV160000770	100001554	13-NOV-2018	NEGOTIABLE	39.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018MK040353JV180000068	100001554	13-NOV-2018	NEGOTIABLE	156.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018MK040351JV170000941	100001554	13-NOV-2018	NEGOTIABLE	208.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018MK040350JV120002438	100001554	13-NOV-2018	NEGOTIABLE	318.50
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018MK040347JV170002113	100001554	13-NOV-2018	NEGOTIABLE	68.25
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018MK040347JV170000002	100001554	13-NOV-2018	NEGOTIABLE	68.25
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018MK040340JV160000131	100001554	13-NOV-2018	NEGOTIABLE	344.50
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018MK040333JV170000309	100001554	13-NOV-2018	NEGOTIABLE	221.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018MK039603JV170001730	100001554	13-NOV-2018	NEGOTIABLE	185.25
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018MK038761JV150000973	100001554	13-NOV-2018	NEGOTIABLE	39.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018MK038752JV170000480	100001554	13-NOV-2018	NEGOTIABLE	26.00
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018JF040720JV180001344	100001559	13-NOV-2018	NEGOTIABLE	263.25
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018JF040701JV180000169	100001559	13-NOV-2018	NEGOTIABLE	604.50
JULIE A FRANK ATTORNEY AT	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-	100001559	13-	NEGOTIABLE	175.50

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JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018JF040698JV150000921	100001559	13-NOV-2018	NEGOTIABLE	117.00
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018JF040697JV160001785	100001559	13-NOV-2018	NEGOTIABLE	204.75
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018JF040696JV170000426	100001559	13-NOV-2018	NEGOTIABLE	211.25
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018JF040691JV180000728	100001559	13-NOV-2018	NEGOTIABLE	130.00
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018JF040689JV170001327	100001559	13-NOV-2018	NEGOTIABLE	377.00
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018JF039495JV160000272	100001559	13-NOV-2018	NEGOTIABLE	52.00
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018JF039494JV160002000	100001559	13-NOV-2018	NEGOTIABLE	87.75
LEFLER KUEHL & BURNS	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018JK040603JV120002418	100001562	13-NOV-2018	NEGOTIABLE	81.25
LEFLER KUEHL & BURNS	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018JK039641JV180001362	100001562	13-NOV-2018	NEGOTIABLE	65.00
LEFLER KUEHL & BURNS	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018JK039522JV180000754	100001562	13-NOV-2018	NEGOTIABLE	126.75
LEFLER KUEHL & BURNS	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018JK039270JV180001287	100001562	13-NOV-2018	NEGOTIABLE	224.25
LEFLER KUEHL & BURNS	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018JK038891JV170001122	100001562	13-NOV-2018	NEGOTIABLE	289.25
LEFLER KUEHL & BURNS	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018JK038777JV180001212	100001562	13-NOV-2018	NEGOTIABLE	334.75
LEFLER KUEHL & BURNS	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018JK038625JV170001459	100001562	13-NOV-2018	NEGOTIABLE	289.25
LEFLER KUEHL & BURNS	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018JK038580JV180001170	100001562	13-NOV-2018	NEGOTIABLE	169.00
LEFLER KUEHL & BURNS	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018JK037836JV170000140	100001562	13-NOV-2018	NEGOTIABLE	409.50
LEFLER KUEHL & BURNS	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018JK037835JV170001516	100001562	13-NOV-2018	NEGOTIABLE	165.75
LEFLER KUEHL & BURNS	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018JK037815JV160001497	100001562	13-NOV-2018	NEGOTIABLE	26.00
LEFLER KUEHL & BURNS	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018JK037815JV150002178	100001562	13-NOV-2018	NEGOTIABLE	26.00
LEFLER KUEHL & BURNS	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018JK037157JV180000921	100001562	13-NOV-2018	NEGOTIABLE	195.00
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018KN040675JV160000165	100001565	13-NOV-2018	NEGOTIABLE	217.75
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018KN040674JV160002095	100001565	13-NOV-2018	NEGOTIABLE	253.50
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018KN040649JV109053185	100001565	13-NOV-2018	NEGOTIABLE	328.25
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018KN040645JV160000783	100001565	13-NOV-2018	NEGOTIABLE	81.25
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-	100001565	13-	NEGOTIABLE	58.50

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KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018KN040633JV170001814	100001565	13-NOV-2018	NEGOTIABLE	780.00
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018KN040598JV170000708	100001565	13-NOV-2018	NEGOTIABLE	338.00
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018KN040571JV140000070	100001565	13-NOV-2018	NEGOTIABLE	107.25
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018KN040547JV170002015	100001565	13-NOV-2018	NEGOTIABLE	438.75
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018KN040546JV120002182	100001565	13-NOV-2018	NEGOTIABLE	250.25
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018KN040542JV180000758	100001565	13-NOV-2018	NEGOTIABLE	602.64
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018KN040542JV110000233	100001565	13-NOV-2018	NEGOTIABLE	603.11
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018KN040540JV109057483	100001565	13-NOV-2018	NEGOTIABLE	458.25
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018KN040539JV160001831	100001565	13-NOV-2018	NEGOTIABLE	123.50
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018AS040327JV170000421	100001566	13-NOV-2018	NEGOTIABLE	126.75
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018AS040324JV170001492	100001566	13-NOV-2018	NEGOTIABLE	97.50
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018AS040316JV180000212	100001566	13-NOV-2018	NEGOTIABLE	117.00
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018AS040314JV109055718	100001566	13-NOV-2018	NEGOTIABLE	630.50
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018AS040196JV150000252	100001566	13-NOV-2018	NEGOTIABLE	217.75
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018AS040183JV150000041	100001566	13-NOV-2018	NEGOTIABLE	299.00
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018AS038659JV180001026	100001566	13-NOV-2018	NEGOTIABLE	99.10
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018AS038659JV170000787	100001566	13-NOV-2018	NEGOTIABLE	99.15
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018AS038655JV170000681	100001566	13-NOV-2018	NEGOTIABLE	195.00
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018AS038654JV170000038	100001566	13-NOV-2018	NEGOTIABLE	432.25
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018AS038652JV170000309	100001566	13-NOV-2018	NEGOTIABLE	110.50
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018AS038647JV140000601	100001566	13-NOV-2018	NEGOTIABLE	373.75
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018AS038642JV150000260	100001566	13-NOV-2018	NEGOTIABLE	250.25
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018AS038640JV170002332	100001566	13-NOV-2018	NEGOTIABLE	277.82
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018AS038640JV170002331	100001566	13-NOV-2018	NEGOTIABLE	277.93
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-	100001566	13-	NEGOTIABLE	211.25

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SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018RS040029JV180001170	100001569	13-NOV-2018	NEGOTIABLE	78.81
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018RS040029JV170000853	100001569	13-NOV-2018	NEGOTIABLE	78.81
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018RS040029JV170000332	100001569	13-NOV-2018	NEGOTIABLE	78.81
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018RS040029JV170000331	100001569	13-NOV-2018	NEGOTIABLE	78.82
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018RS039685JV170001870	100001569	13-NOV-2018	NEGOTIABLE	71.50
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018RS039684JV170001319	100001569	13-NOV-2018	NEGOTIABLE	87.75
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018RS039683JV170001593	100001569	13-NOV-2018	NEGOTIABLE	126.75
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018RS039627JV170000881	100001569	13-NOV-2018	NEGOTIABLE	126.75
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018RS039549JV180000349	100001569	13-NOV-2018	NEGOTIABLE	143.00
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018RS039073JV180001277	100001569	13-NOV-2018	NEGOTIABLE	299.00
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018RS038844JV170001337	100001569	13-NOV-2018	NEGOTIABLE	52.00
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018RS038340JV180000667	100001569	13-NOV-2018	NEGOTIABLE	152.75
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018RS037968JV160001748	100001569	13-NOV-2018	NEGOTIABLE	120.25
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018KH040459JV170000449	100001572	13-NOV-2018	NEGOTIABLE	55.25
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018KH040260JV180001301	100001572	13-NOV-2018	NEGOTIABLE	591.50
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018KH040258JV180000315	100001572	13-NOV-2018	NEGOTIABLE	276.25
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018KH040257JV180000128	100001572	13-NOV-2018	NEGOTIABLE	377.00
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018KH040255JV170000972	100001572	13-NOV-2018	NEGOTIABLE	490.75
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018KH040252JV170001564	100001572	13-NOV-2018	NEGOTIABLE	45.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018DP038564JV180000535	100001574	13-NOV-2018	NEGOTIABLE	143.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018GJ040062JV160000661	100001574	13-NOV-2018	NEGOTIABLE	260.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018GJ040517JV160001587	100001574	13-NOV-2018	NEGOTIABLE	39.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018GJ040653JV180001346	100001574	13-NOV-2018	NEGOTIABLE	240.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018GJ040663JV109047475	100001574	13-NOV-2018	NEGOTIABLE	123.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-	100001574	13-	NEGOTIABLE	97.50

			2018JC039863JV170000417		NOV-2018		
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018LG040366JV180001266	100001574	13-NOV-2018	NEGOTIABLE	130.00
LAW OFFICE OF JUDITH A WELLS PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018JW040709JV150001451	100001575	13-NOV-2018	NEGOTIABLE	2,674.75
SHANNON HUDSON BENASH	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018SB040367JV180000631	100001578	13-NOV-2018	NEGOTIABLE	224.22
SHANNON HUDSON BENASH	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018SB040367JV180000366	100001578	13-NOV-2018	NEGOTIABLE	162.53
SHANNON HUDSON BENASH	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018SB039742JV180000204	100001578	13-NOV-2018	NEGOTIABLE	926.25
SHANNON HUDSON BENASH	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018SB039048JV170001721	100001578	13-NOV-2018	NEGOTIABLE	1,582.75
SHANNON HUDSON BENASH	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018SB037609JV160001597	100001578	13-NOV-2018	NEGOTIABLE	994.50
VERVAECKE LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018KV037671JV170000209	100001579	13-NOV-2018	NEGOTIABLE	650.00
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018DO038804JV180000476	100001580	13-NOV-2018	NEGOTIABLE	120.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018DO038732JV170001165	100001580	13-NOV-2018	NEGOTIABLE	65.00
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018DO038713JV170002149	100001580	13-NOV-2018	NEGOTIABLE	416.00
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018DO038684JV180000723	100001580	13-NOV-2018	NEGOTIABLE	74.75
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018DO038585JV180001167	100001580	13-NOV-2018	NEGOTIABLE	221.00
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018DO038528JV180000423	100001580	13-NOV-2018	NEGOTIABLE	120.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018DO036451JV170001601	100001580	13-NOV-2018	NEGOTIABLE	214.50
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018DO025316JV170000444	100001580	13-NOV-2018	NEGOTIABLE	1.62
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018DO025316JV170000443	100001580	13-NOV-2018	NEGOTIABLE	53.63
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018KC040622JV109052427	100001581	13-NOV-2018	NEGOTIABLE	282.75
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018KC040621JV160002012	100001581	13-NOV-2018	NEGOTIABLE	230.75
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018KC040617JV160000987	100001581	13-NOV-2018	NEGOTIABLE	156.00
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018KC040616JV180001369	100001581	13-NOV-2018	NEGOTIABLE	159.23
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018KC040616JV170001637	100001581	13-NOV-2018	NEGOTIABLE	295.77
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018KC040614JV180001303	100001581	13-NOV-2018	NEGOTIABLE	116.13
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018KC040614JV170001137	100001581	13-NOV-2018	NEGOTIABLE	206.06
CONTRYMAN LAW AND	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-	100001581	13-	NEGOTIABLE	206.06

MEDIATION LLC			2018KC040614JV160001536		NOV-2018		
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018KC040614JV160000109	100001581	13-NOV-2018	NEGOTIABLE	206.25
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018KC040612JV140000076	100001581	13-NOV-2018	NEGOTIABLE	347.75
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018KC040611JV150002161	100001581	13-NOV-2018	NEGOTIABLE	715.00
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018KC040608JV150001364	100001581	13-NOV-2018	NEGOTIABLE	412.75
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018KC040605JV160000722	100001581	13-NOV-2018	NEGOTIABLE	513.50
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018KC040602JV150002217	100001581	13-NOV-2018	NEGOTIABLE	510.25
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018KC040601JV110000036	100001581	13-NOV-2018	NEGOTIABLE	230.75
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018KC038849JV170002109	100001581	13-NOV-2018	NEGOTIABLE	224.25
JESSICA PEALE DOUGLAS	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018JD040665JV160001984	100001594	13-NOV-2018	NEGOTIABLE	559.00
JONI M VISEK	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018JV040270JV150000470	100001601	13-NOV-2018	NEGOTIABLE	1,781.00
KENDALL KRAJICEK	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018KK040557JV160001824	100001610	13-NOV-2018	NEGOTIABLE	299.07
KENDALL KRAJICEK	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018KK040557JV170000690	100001610	13-NOV-2018	NEGOTIABLE	298.93
KENDALL KRAJICEK	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018KK040559JV180000440	100001610	13-NOV-2018	NEGOTIABLE	666.25
MAUREEN K MONAHAN	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018MM034666JV170002208	200000047	13-NOV-2018	NEGOTIABLE	1,998.75
MAUREEN K MONAHAN	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018MM034222JV160000489	200000047	13-NOV-2018	NEGOTIABLE	1,556.75
JENNIFER D WALKINGSTICK	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018JW039765JV170001913	200000054	13-NOV-2018	NEGOTIABLE	185.25
JENNIFER D WALKINGSTICK	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018JW040264JV180001411	200000054	13-NOV-2018	NEGOTIABLE	182.00
ANDERSON BRESSMAN & HOFFMAN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018RH038846JV180000474	510488	13-NOV-2018	NEGOTIABLE	354.25
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018AT037581JV130002034	510494	13-NOV-2018	NEGOTIABLE	107.25
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018AT037999JV180000766	510494	13-NOV-2018	NEGOTIABLE	256.75
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018AT038807JV160000911	510494	13-NOV-2018	NEGOTIABLE	162.50
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018AT039505JV170001536	510494	13-NOV-2018	NEGOTIABLE	627.25
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018AT039951JV170000787	510494	13-NOV-2018	NEGOTIABLE	224.25
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018AT040006JV170001814	510494	13-NOV-2018	NEGOTIABLE	663.00
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-	510494	13-	NEGOTIABLE	263.25

			2018AT040235JV180001428		NOV-2018		
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018AT040504JV160001804	510494	13-NOV-2018	NEGOTIABLE	42.25
BARBARA J PRINCE	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018BP040685JV130001746	510512	13-NOV-2018	NEGOTIABLE	1,257.75
BARBARA J PRINCE	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018BP040524JV170001452	510512	13-NOV-2018	NEGOTIABLE	1,049.75
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018PB036742JV160000270	510513	13-NOV-2018	NEGOTIABLE	172.25
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018PB037131JV160001456	510513	13-NOV-2018	NEGOTIABLE	214.50
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018PB038918JV109051124	510513	13-NOV-2018	NEGOTIABLE	838.50
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018PB039280JV150001930	510513	13-NOV-2018	NEGOTIABLE	269.75
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018PB039940JV180001239	510513	13-NOV-2018	NEGOTIABLE	403.00
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018PB039944JV180001254	510513	13-NOV-2018	NEGOTIABLE	266.50
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018PB040147JV150000041	510513	13-NOV-2018	NEGOTIABLE	130.00
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018PB040579JV109052427	510513	13-NOV-2018	NEGOTIABLE	136.50
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018PB040704JV170001968	510513	13-NOV-2018	NEGOTIABLE	255.51
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018PB040704JV180000034	510513	13-NOV-2018	NEGOTIABLE	255.75
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018PB040704JV180000780	510513	13-NOV-2018	NEGOTIABLE	236.24
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018PB040706JV170000373	510513	13-NOV-2018	NEGOTIABLE	923.00
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018JB040060JV150001157	510527	13-NOV-2018	NEGOTIABLE	74.75
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018JB040060JV140001871	510527	13-NOV-2018	NEGOTIABLE	74.75
BRIAN J MUENCH PC	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018BM040753JV170001385	510529	13-NOV-2018	NEGOTIABLE	344.50
BRIAN J MUENCH PC	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018BM040756JV160000439	510529	13-NOV-2018	NEGOTIABLE	708.50
BRIAN J MUENCH PC	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018BM040768JV180000469	510529	13-NOV-2018	NEGOTIABLE	188.50
CHINAZO CHRISTOPHER ODIGBO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018CO040589JV160000354	510552	13-NOV-2018	NEGOTIABLE	113.73
CHINAZO CHRISTOPHER ODIGBO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018CO040589JV170000898	510552	13-NOV-2018	NEGOTIABLE	113.76
CHINAZO CHRISTOPHER ODIGBO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018CO040589JV180001035	510552	13-NOV-2018	NEGOTIABLE	113.76
CHINAZO CHRISTOPHER ODIGBO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018CO040613JV180000010	510552	13-NOV-2018	NEGOTIABLE	1,023.75
CHINAZO CHRISTOPHER	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-	510552	13-	NEGOTIABLE	406.25

ODIGBO			2018CO040629JV180000249		NOV-2018		
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018SC040670JV180000807	510666	13-NOV-2018	NEGOTIABLE	30.33
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018SC040670JV180000695	510666	13-NOV-2018	NEGOTIABLE	30.33
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018SC040670JV180000526	510666	13-NOV-2018	NEGOTIABLE	30.34
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018JE040711JV180001344	510666	13-NOV-2018	NEGOTIABLE	318.50
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018JE040671JV180000266	510666	13-NOV-2018	NEGOTIABLE	182.00
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018JE040671JV170001936	510666	13-NOV-2018	NEGOTIABLE	182.00
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018KP040477JV170001187	510708	13-NOV-2018	NEGOTIABLE	526.50
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018KP040478JV170000686	510708	13-NOV-2018	NEGOTIABLE	461.50
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018KP040481JV160001596	510708	13-NOV-2018	NEGOTIABLE	182.00
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018KP040482JV180001229	510708	13-NOV-2018	NEGOTIABLE	383.50
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018KP040483JV170000530	510708	13-NOV-2018	NEGOTIABLE	195.00
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018KP040485JV150001787	510708	13-NOV-2018	NEGOTIABLE	156.00
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018KP040487JV180000123	510708	13-NOV-2018	NEGOTIABLE	299.00
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018KP040493JV160000383	510708	13-NOV-2018	NEGOTIABLE	214.50
KATHERINE M TUPPER	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018KT039766JV170001492	510709	13-NOV-2018	NEGOTIABLE	2,255.50
KEVIN A RYAN	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018KR040714JV170001536	510720	13-NOV-2018	NEGOTIABLE	695.50
KEVIN A RYAN	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018KR040713JV180001382	510720	13-NOV-2018	NEGOTIABLE	127.85
KEVIN A RYAN	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018KR040713JV180000306	510720	13-NOV-2018	NEGOTIABLE	147.35
KEVIN A RYAN	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018KR040713JV160000520	510720	13-NOV-2018	NEGOTIABLE	147.30
KUENY & BEGLEY LAW OFFICES	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018JB040586JV180001267	510731	13-NOV-2018	NEGOTIABLE	198.25
KUENY & BEGLEY LAW OFFICES	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018JB040588JV160001123	510731	13-NOV-2018	NEGOTIABLE	354.25
LAW OFFICE OF PATRICK J SODORO LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018PS040472JV170001218	510737	13-NOV-2018	NEGOTIABLE	21.70
LAW OFFICE OF PATRICK J SODORO LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018PS040472JV170001582	510737	13-NOV-2018	NEGOTIABLE	21.65
LAW OFFICE OF PATRICK J SODORO LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018PS040472JV180000073	510737	13-NOV-2018	NEGOTIABLE	21.65
RENEE L MATHIAS	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-	510856	13-	NEGOTIABLE	689.00

				2018RM038113JV180000783		NOV-2018		
	RITA L MELGARES	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018RM040543JV160001659	510862	13-NOV-2018	NEGOTIABLE	113.75
	SUH LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018SS040286JV180001275	510895	13-NOV-2018	NEGOTIABLE	445.25
	SUH LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018SS039195JV180000475	510895	13-NOV-2018	NEGOTIABLE	1,355.25
	THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	06-NOV-2018TI039635JV170000971	510911	13-NOV-2018	NEGOTIABLE	55.25
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Invoice 9817172452 Verizon	9817172452	510938	13-NOV-2018	NEGOTIABLE	40.01
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	Visa Bill October 2018	31-OCT-2018-1	510961	13-NOV-2018	NEGOTIABLE	75.00
	MIDWEST SPECIAL SERVICES INC	42911 - OTHER PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	354440	510783	13-NOV-2018	NEGOTIABLE	643.50
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless October Invoices 2018 3001534-0,3005223-0	3001534-0	100001549	13-NOV-2018	NEGOTIABLE	61.04
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless October Invoices 2018 3001534-0,3005223-0	3005223-0	100001549	13-NOV-2018	NEGOTIABLE	85.40
								567011 - GENERAL OFFICE JUVENILE CRT TOTAL: 64,843.94
568011 - JUVENILE COURT PROBATION	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Invoice 157291 bishop 2018 3qtr	157291	100001599	13-NOV-2018	NEGOTIABLE	1,548.48
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	invoice 157969 toshiba	157969	100001599	13-NOV-2018	NEGOTIABLE	2,300.46
	DOT COMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	CB QUOTE# LEQ90130 - ASPEN - INV#10390720181096664DC1212358 LEASE	156771	100001599	13-NOV-2018	NEGOTIABLE	2,514.96
	VERIZON WIRELESS	42542 - DATA COMMUNICATIONS SERVICES(WIDE-AREANETWORK& INTERNET)	invoice 9815283239	9815283239	510938	13-NOV-2018	NEGOTIABLE	534.70
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless: Inv 2982950-0	2982950-0	100001549	13-NOV-2018	NEGOTIABLE	174.72
								568011 - JUVENILE COURT PROBATION TOTAL: 7,073.32
570013 - COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN	NEBRASKA SUPREME COURT	42252 - CONTRACT SERVICE	JDAI - 1st Quarter	JDAIFY19-1	510795	13-NOV-2018	NEGOTIABLE	26,616.67
								570013 - COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN TOTAL: 26,616.67
582011 - ADMIN ENVIRONMENTAL SERVICES	KENT E HOLM	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DC ENVIRO SVCS	31-OCT-2018	510716	13-NOV-2018	NEGOTIABLE	149.33
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	1 First National Bank Visa Statement	31-OCT-2018	510961	13-NOV-2018	NEGOTIABLE	576.92
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	Public Parking	8234	510962	13-NOV-2018	NEGOTIABLE	1.75
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Verizon Statement - 582011	9817172453	510938	13-NOV-2018	NEGOTIABLE	140.27
	NEBRASKA STATEWIDE ARBORETUM INC	42852 - MEMBERSHIP DUES	NSA Membership-Kent, #13675912	13675912	510794	13-NOV-2018	NEGOTIABLE	100.00
	FIRST NATIONAL BANK OF OMAHA	42852 - MEMBERSHIP DUES	3 First National Bank Visa Statement	31-OCT-2018	510961	13-NOV-2018	NEGOTIABLE	120.00

	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Office Supplies-Payless 582011	3007110-0	100001549	13-NOV-2018	NEGOTIABLE	27.45
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Office Supplies-Payless 582011	3009454-0	100001549	13-NOV-2018	NEGOTIABLE	43.02
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Office Supplies-Payless 582011	3009454-1	100001549	13-NOV-2018	NEGOTIABLE	20.36
	LIFEGUARD MD INC	46617 - SAFETY EQUIPMENT	AED Pads Lifeguard Landfill	8748	510741	13-NOV-2018	NEGOTIABLE	67.00
								582011 - ADMIN ENVIRONMENTAL SERVICES TOTAL: 1,246.10
582012 - PLANNING & PERMITS/INSPECTIONS	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Verizon Statement - 582012	9817172453	510938	13-NOV-2018	NEGOTIABLE	40.01
	FIRST NATIONAL BANK OF OMAHA	42852 - MEMBERSHIP DUES	4 First National Bank Visa Statement	31-OCT-2018	510961	13-NOV-2018	NEGOTIABLE	253.00
								582012 - PLANNING & PERMITS/INSPECTIONS TOTAL: 293.01
582013 - PARKS AND TRAILS	DEERE CREDIT INC	42475 - RENT OTHER EQUIPMENT	John Deere Lease 582013	2071622	510591	13-NOV-2018	NEGOTIABLE	779.29
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Verizon Statement - 582013	9817172453	510938	13-NOV-2018	NEGOTIABLE	56.52
	NEBRASKA SALT & GRAIN CO	43216 - SALT	Salt & Gravel NSG 582013	48613	510793	13-NOV-2018	NEGOTIABLE	5,339.10
	IOWA NATIVE TREES AND SHRUBS	43233 - AGRI/HORTICULTURAL SUPPLIES	Iowa Trees 582013	801	510674	13-NOV-2018	NEGOTIABLE	64.00
	IOWA NATIVE TREES AND SHRUBS	43233 - AGRI/HORTICULTURAL SUPPLIES	Plant and Trees	796	510674	13-NOV-2018	NEGOTIABLE	800.00
	IOWA NATIVE TREES AND SHRUBS	43233 - AGRI/HORTICULTURAL SUPPLIES	Plant and Trees	802	510674	13-NOV-2018	NEGOTIABLE	74.00
	IOWA NATIVE TREES AND SHRUBS	43233 - AGRI/HORTICULTURAL SUPPLIES	Plant and Trees	803	510674	13-NOV-2018	NEGOTIABLE	80.00
	IOWA NATIVE TREES AND SHRUBS	43233 - AGRI/HORTICULTURAL SUPPLIES	materials, plants Iowa Native 582013	800	510674	13-NOV-2018	NEGOTIABLE	78.00
	MAPLE 85	43233 - AGRI/HORTICULTURAL SUPPLIES	Mulch Maple 85 582013	10008	510751	13-NOV-2018	NEGOTIABLE	67.80
								582013 - PARKS AND TRAILS TOTAL: 7,338.71
582014 - LANDFILL	WASTE MANAGEMENT OF NEBRASKA	42252 - CONTRACT SERVICE	OCTOBER 2018 TONNAGE	2018-11	100001583	13-NOV-2018	NEGOTIABLE	939,651.63
								582014 - LANDFILL TOTAL: 939,651.63
582015 - NOXIOUS WEED CONTROL	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Verizon Statement - 582015	9817172453	510938	13-NOV-2018	NEGOTIABLE	96.53
	TEDS MOWER SALES & SERVICE INC	43233 - AGRI/HORTICULTURAL SUPPLIES	Trimmers and parts Ted's Mower582015	309634	510903	13-NOV-2018	NEGOTIABLE	213.00
	TEDS MOWER SALES & SERVICE INC	43233 - AGRI/HORTICULTURAL SUPPLIES	Trimmers and parts Ted's Mower582015	309801	510903	13-NOV-2018	NEGOTIABLE	39.82
								582015 - NOXIOUS WEED CONTROL TOTAL: 349.35
582032 - 2015 STORMWATER MANAGEMENT PLAN GRANT	ASP ENTERPRISES INC	42252 - CONTRACT SERVICE	Inlet baskets/filters ASP for DCHC	0256456-IN	510505	13-NOV-2018	NEGOTIABLE	3,167.00
	ASP ENTERPRISES INC	42252 - CONTRACT SERVICE	Inlet baskets/filters ASP for DCHC	0256483-IN	510505	13-	NEGOTIABLE	150.00

SOCR INVESTMENTS	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902588	100001553	13-NOV-2018	NEGOTIABLE	500.00
SOCR INVESTMENTS	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902595	100001553	13-NOV-2018	NEGOTIABLE	500.00
OBC AND ASSOCIATES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902784	100001556	13-NOV-2018	NEGOTIABLE	500.00
OBC AND ASSOCIATES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902563	100001556	13-NOV-2018	NEGOTIABLE	500.00
FONTENELLE REALTY	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902453	100001561	13-NOV-2018	NEGOTIABLE	500.00
FONTENELLE REALTY	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902570	100001561	13-NOV-2018	NEGOTIABLE	500.00
FONTENELLE REALTY	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902662	100001561	13-NOV-2018	NEGOTIABLE	500.00
FC BARNHARD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902571	100001564	13-NOV-2018	NEGOTIABLE	328.00
LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902844	100001567	13-NOV-2018	NEGOTIABLE	287.50
LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902793	100001567	13-NOV-2018	NEGOTIABLE	522.00
LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902789	100001567	13-NOV-2018	NEGOTIABLE	500.00
LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902766	100001567	13-NOV-2018	NEGOTIABLE	500.00
LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902765	100001567	13-NOV-2018	NEGOTIABLE	500.00
LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902764	100001567	13-NOV-2018	NEGOTIABLE	500.00
LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902762	100001567	13-NOV-2018	NEGOTIABLE	500.00
LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902760	100001567	13-NOV-2018	NEGOTIABLE	500.00
LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902751	100001567	13-NOV-2018	NEGOTIABLE	500.00
LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902713	100001567	13-NOV-2018	NEGOTIABLE	500.00
LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902667	100001567	13-NOV-2018	NEGOTIABLE	500.00
LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902655	100001567	13-NOV-2018	NEGOTIABLE	500.00
LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902647	100001567	13-NOV-2018	NEGOTIABLE	500.00
LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902646	100001567	13-NOV-2018	NEGOTIABLE	500.00
LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902623	100001567	13-NOV-2018	NEGOTIABLE	287.50
LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902622	100001567	13-NOV-2018	NEGOTIABLE	287.50
LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902484	100001567	13-NOV-2018	NEGOTIABLE	500.00

BRO REAL ESTATE LLC	42617 - RENT (CLIENT AID)	CLIENT AID	02-NOV-2018 GA 201902956	100001577	13-NOV-2018	NEGOTIABLE	425.00
WURGLER PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902717	100001582	13-NOV-2018	NEGOTIABLE	320.00
PARK MEADOW MHC LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902943	100001585	13-NOV-2018	NEGOTIABLE	341.37
PARK MEADOW MHC LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902941	100001585	13-NOV-2018	NEGOTIABLE	341.37
PARK MEADOW MHC LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902938	100001585	13-NOV-2018	NEGOTIABLE	440.00
CTR PROPERTIES	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902572	100001592	13-NOV-2018	NEGOTIABLE	50.00
BB CAPADE INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902652	100001600	13-NOV-2018	NEGOTIABLE	500.00
DUNN RENTAL LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902648	100001603	13-NOV-2018	NEGOTIABLE	300.00
DUNN RENTAL LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902720	100001603	13-NOV-2018	NEGOTIABLE	300.00
ROSS A GIBILISCO	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902580	100001606	13-NOV-2018	NEGOTIABLE	470.14
HRC LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902488	100001608	13-NOV-2018	NEGOTIABLE	500.00
HRC LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902790	100001608	13-NOV-2018	NEGOTIABLE	500.00
LATONYA WRIGHT	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902929	100001609	13-NOV-2018	NEGOTIABLE	300.00
LATONYA WRIGHT	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902724	100001609	13-NOV-2018	NEGOTIABLE	500.00
LATONYA WRIGHT	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902711	100001609	13-NOV-2018	NEGOTIABLE	300.00
LATONYA WRIGHT	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902555	100001609	13-NOV-2018	NEGOTIABLE	500.00
DONALD J WILKIE	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902835	200000045	13-NOV-2018	NEGOTIABLE	259.00
JAMES E KIEFFER JR	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902465	200000046	13-NOV-2018	NEGOTIABLE	500.00
JAMES E KIEFFER JR	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902885	200000046	13-NOV-2018	NEGOTIABLE	500.00
JAMES E KIEFFER JR	42617 - RENT (CLIENT AID)	CLIENT AID	06-NOV-2018 GA 201903006	200000046	13-NOV-2018	NEGOTIABLE	450.00
MAUREEN G VENZEN	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902620	200000048	13-NOV-2018	NEGOTIABLE	500.00
CAROL J CASEY	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902491	200000049	13-NOV-2018	NEGOTIABLE	250.00
KAREN FOXX	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902750	200000050	13-NOV-2018	NEGOTIABLE	500.00
FAYE D DOUGLAS	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902828	200000051	13-NOV-2018	NEGOTIABLE	218.00
ARTHUR L BOULTS	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902778	200000052	13-NOV-2018	NEGOTIABLE	442.00

STEPHANY A HYNES	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902862	200000053	13-NOV-2018	NEGOTIABLE	250.00
ADOLPHUS WOODALL	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902587	510478	13-NOV-2018	NEGOTIABLE	250.00
AJV PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902440	510480	13-NOV-2018	NEGOTIABLE	7.00
AJV PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902631	510480	13-NOV-2018	NEGOTIABLE	7.00
AMY MOLLOY	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902485	510487	13-NOV-2018	NEGOTIABLE	250.00
ANTHONY MCLAUGHLIN	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902577	510496	13-NOV-2018	NEGOTIABLE	500.00
ARTHUR L BOBIER	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902810	510502	13-NOV-2018	NEGOTIABLE	500.00
ARTHUR L HARRIS	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902829	510503	13-NOV-2018	NEGOTIABLE	225.00
BEVERLY A SHIELDS	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902946	510519	13-NOV-2018	NEGOTIABLE	250.00
BEVERLY C GATLIN	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902503	510520	13-NOV-2018	NEGOTIABLE	400.00
BLONDO CREST LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902771	510523	13-NOV-2018	NEGOTIABLE	387.50
BOHM ENTERPRISES INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902721	510526	13-NOV-2018	NEGOTIABLE	258.33
BRUCE K WESTROM	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902834	510531	13-NOV-2018	NEGOTIABLE	250.00
CARLOSE M TALKINGTON	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902673	510536	13-NOV-2018	NEGOTIABLE	500.00
CAROLYN L SOLOMON	42617 - RENT (CLIENT AID)	CLIENT AID	02-NOV-2018 GA 201902970	510538	13-NOV-2018	NEGOTIABLE	250.00
CARSON W HENRY JR	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902839	510542	13-NOV-2018	NEGOTIABLE	500.00
CARSON W HENRY JR	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902860	510542	13-NOV-2018	NEGOTIABLE	300.00
CENTRAL PARK TOWERS LIMITED PARTNERSHIP	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902681	510546	13-NOV-2018	NEGOTIABLE	25.00
CGT REALTY INVESTMENTS	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902780	510548	13-NOV-2018	NEGOTIABLE	500.00
CGT REALTY INVESTMENTS	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902774	510548	13-NOV-2018	NEGOTIABLE	250.00
CGT REALTY INVESTMENTS	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902761	510548	13-NOV-2018	NEGOTIABLE	500.00
CGT REALTY INVESTMENTS	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902759	510548	13-NOV-2018	NEGOTIABLE	500.00
CGT REALTY INVESTMENTS	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902693	510548	13-NOV-2018	NEGOTIABLE	500.00
CGT REALTY INVESTMENTS	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902619	510548	13-NOV-2018	NEGOTIABLE	500.00
CGT REALTY INVESTMENTS	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902573	510548	13-NOV-2018	NEGOTIABLE	500.00

CHARDIAN ENTERPRISES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902783	510549	13-NOV-2018	NEGOTIABLE	300.00
CINDY R NORTON	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902923	510554	13-NOV-2018	NEGOTIABLE	200.00
CLF GROUP LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902893	510558	13-NOV-2018	NEGOTIABLE	500.00
CLIFFORD D THOMAS	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902589	510559	13-NOV-2018	NEGOTIABLE	500.00
COMMUNITY ALLIANCE RESIDENTIAL SERVICES	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902559	510563	13-NOV-2018	NEGOTIABLE	25.00
COMMUNITY ALLIANCE RESIDENTIAL SERVICES	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902851	510563	13-NOV-2018	NEGOTIABLE	25.00
COMMUNITY ALLIANCE RESIDENTIAL SERVICES	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902888	510563	13-NOV-2018	NEGOTIABLE	25.00
CONNIE M WILLIAMS	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902714	510565	13-NOV-2018	NEGOTIABLE	250.00
DANA MANN PROPERTY MANAGEMENT LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902600	510578	13-NOV-2018	NEGOTIABLE	500.00
DELORES MEYERS	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902733	510592	13-NOV-2018	NEGOTIABLE	500.00
DIANE J MCMILLEN	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902614	510594	13-NOV-2018	NEGOTIABLE	250.00
DONALD R DENDINGER	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902769	510599	13-NOV-2018	NEGOTIABLE	490.00
DONNA J VANVOLTENBERG	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902838	510600	13-NOV-2018	NEGOTIABLE	250.00
DUNDEE VIEW APARTMENTS	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902679	510604	13-NOV-2018	NEGOTIABLE	500.00
ELKHORN VALLEY RIVERSIDE CABINS LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902450	510616	13-NOV-2018	NEGOTIABLE	220.00
ELLA LEBRANCH	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902698	510617	13-NOV-2018	NEGOTIABLE	250.00
ELLEN SEXTON	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902692	510618	13-NOV-2018	NEGOTIABLE	250.00
EMIL J LABENZ	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902666	510619	13-NOV-2018	NEGOTIABLE	250.00
EMMIT DUNN	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902746	510621	13-NOV-2018	NEGOTIABLE	500.00
F STREET LIMITED LIABILITY CO	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902795	510626	13-NOV-2018	NEGOTIABLE	201.22
FA PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	05-NOV-2018 GA 201902975	510627	13-NOV-2018	NEGOTIABLE	232.26
FA PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	05-NOV-2018 GA 201902976	510627	13-NOV-2018	NEGOTIABLE	300.00
FRANCES A PASKACH	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902908	510638	13-NOV-2018	NEGOTIABLE	500.00
GALIN R BROWN	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902669	510641	13-NOV-2018	NEGOTIABLE	500.00
GLENN E MITCHELL	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902699	510647	13-NOV-2018	NEGOTIABLE	500.00

GRANDVIEW PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902670	510653	13-NOV-2018	NEGOTIABLE	500.00
GREGORY A CRESWELL	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902752	510654	13-NOV-2018	NEGOTIABLE	500.00
GREGORY A CRESWELL	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902770	510654	13-NOV-2018	NEGOTIABLE	500.00
GREGORY A CRESWELL	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902892	510654	13-NOV-2018	NEGOTIABLE	500.00
GROVER SQUARE APARTMENTS	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902612	510656	13-NOV-2018	NEGOTIABLE	86.00
HEATHER R VOYLES	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902936	510662	13-NOV-2018	NEGOTIABLE	250.00
INCOMMON PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	02-NOV-2018 GA 201902957	510669	13-NOV-2018	NEGOTIABLE	133.33
INCOMMON PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902884	510669	13-NOV-2018	NEGOTIABLE	500.00
INCOMMON PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902831	510669	13-NOV-2018	NEGOTIABLE	500.00
INCOMMON PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902777	510669	13-NOV-2018	NEGOTIABLE	500.00
INCOMMON PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902680	510669	13-NOV-2018	NEGOTIABLE	500.00
INCOMMON PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902605	510669	13-NOV-2018	NEGOTIABLE	500.00
INCOMMON PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902590	510669	13-NOV-2018	NEGOTIABLE	500.00
INCOMMON PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902567	510669	13-NOV-2018	NEGOTIABLE	500.00
JAMES KEAN	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902852	510677	13-NOV-2018	NEGOTIABLE	383.00
JAMES L BONE	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902767	510678	13-NOV-2018	NEGOTIABLE	500.00
JGC INVESTMENTS LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902617	510689	13-NOV-2018	NEGOTIABLE	50.00
JGC INVESTMENTS LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902849	510689	13-NOV-2018	NEGOTIABLE	50.00
JHAT ENTERPRISES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902911	510690	13-NOV-2018	NEGOTIABLE	350.00
JOHN A KUBAT	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902568	510692	13-NOV-2018	NEGOTIABLE	331.65
JOHN L PINKERTON	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902755	510693	13-NOV-2018	NEGOTIABLE	500.00
JONATHAN R BAUMGARTNER	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902596	510697	13-NOV-2018	NEGOTIABLE	250.00
JOSEPH R LEGGIO	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902634	510699	13-NOV-2018	NEGOTIABLE	400.00
JUST RIGHT SERVICES	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902940	510702	13-NOV-2018	NEGOTIABLE	50.00
KAJ CORPORATION	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902601	510705	13-NOV-2018	NEGOTIABLE	400.00

KATHY A SOVA	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902812	510711	13-NOV-2018	NEGOTIABLE	344.92
KEITH A DYE JR	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902833	510713	13-NOV-2018	NEGOTIABLE	250.00
KENNETH L NEWMAN	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902749	510715	13-NOV-2018	NEGOTIABLE	275.00
KESSCO INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902869	510719	13-NOV-2018	NEGOTIABLE	160.00
KESSCO INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902805	510719	13-NOV-2018	NEGOTIABLE	160.00
KESSCO INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902694	510719	13-NOV-2018	NEGOTIABLE	160.00
KONA PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902683	510726	13-NOV-2018	NEGOTIABLE	6.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902642	510733	13-NOV-2018	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902675	510733	13-NOV-2018	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902678	510733	13-NOV-2018	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902702	510733	13-NOV-2018	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902707	510733	13-NOV-2018	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902753	510733	13-NOV-2018	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902763	510733	13-NOV-2018	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902772	510733	13-NOV-2018	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902785	510733	13-NOV-2018	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902791	510733	13-NOV-2018	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902847	510733	13-NOV-2018	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902886	510733	13-NOV-2018	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902887	510733	13-NOV-2018	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902899	510733	13-NOV-2018	NEGOTIABLE	10.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902916	510733	13-NOV-2018	NEGOTIABLE	387.50
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902439	510733	13-NOV-2018	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902460	510733	13-NOV-2018	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902487	510733	13-NOV-2018	NEGOTIABLE	500.00

LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902493	510733	13-NOV-2018	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902502	510733	13-NOV-2018	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902509	510733	13-NOV-2018	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902551	510733	13-NOV-2018	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902556	510733	13-NOV-2018	NEGOTIABLE	250.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902557	510733	13-NOV-2018	NEGOTIABLE	250.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902593	510733	13-NOV-2018	NEGOTIABLE	15.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902599	510733	13-NOV-2018	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902604	510733	13-NOV-2018	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902609	510733	13-NOV-2018	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902610	510733	13-NOV-2018	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902629	510733	13-NOV-2018	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902637	510733	13-NOV-2018	NEGOTIABLE	338.00
LARITA M SWINNERTON	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902649	510735	13-NOV-2018	NEGOTIABLE	175.00
LEELTON R CRAVENS JR	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902858	510739	13-NOV-2018	NEGOTIABLE	250.00
LERESSA M JOINER	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902845	510740	13-NOV-2018	NEGOTIABLE	250.00
LILA MAE EGGER	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902574	510742	13-NOV-2018	NEGOTIABLE	360.00
LINDA C MCGUIRE	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902471	510743	13-NOV-2018	NEGOTIABLE	500.00
MARION & CAMPBELL PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902894	510753	13-NOV-2018	NEGOTIABLE	500.00
MARK A LINCOLN	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902506	510754	13-NOV-2018	NEGOTIABLE	187.50
MARTIN L NELSON	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902697	510755	13-NOV-2018	NEGOTIABLE	250.00
MARY LOU HAMILTON	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902830	510758	13-NOV-2018	NEGOTIABLE	250.00
MICHAEL V MCNEALYY	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902788	510775	13-NOV-2018	NEGOTIABLE	250.00
MORGAN COMPANY REAL ESTATE CENTER	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902868	510786	13-NOV-2018	NEGOTIABLE	500.00
NEIGHBORHOOD PROPERTY INVESTORS LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902613	510797	13-NOV-2018	NEGOTIABLE	400.00

NEOM GARDEN VALLEY MHP LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902872	510798	13-NOV-2018	NEGOTIABLE	195.00
NEW FLORENCE LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902481	510802	13-NOV-2018	NEGOTIABLE	500.00
NORMAN J WORDEKEMPER	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902689	510805	13-NOV-2018	NEGOTIABLE	250.00
OLD MILL APARTMENTS	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902452	510809	13-NOV-2018	NEGOTIABLE	375.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902676	510815	13-NOV-2018	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902703	510815	13-NOV-2018	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902727	510815	13-NOV-2018	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902734	510815	13-NOV-2018	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902735	510815	13-NOV-2018	NEGOTIABLE	100.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902754	510815	13-NOV-2018	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902768	510815	13-NOV-2018	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902781	510815	13-NOV-2018	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902794	510815	13-NOV-2018	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902809	510815	13-NOV-2018	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902816	510815	13-NOV-2018	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902821	510815	13-NOV-2018	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902843	510815	13-NOV-2018	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902881	510815	13-NOV-2018	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902889	510815	13-NOV-2018	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902890	510815	13-NOV-2018	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902895	510815	13-NOV-2018	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902910	510815	13-NOV-2018	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	02-NOV-2018 GA 201902965	510815	13-NOV-2018	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	05-NOV-2018 GA 201902984	510815	13-NOV-2018	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902448	510815	13-NOV-2018	NEGOTIABLE	50.00

OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902454	510815	13-NOV-2018	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902466	510815	13-NOV-2018	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902482	510815	13-NOV-2018	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902483	510815	13-NOV-2018	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902500	510815	13-NOV-2018	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902548	510815	13-NOV-2018	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902558	510815	13-NOV-2018	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902566	510815	13-NOV-2018	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902579	510815	13-NOV-2018	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902606	510815	13-NOV-2018	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902621	510815	13-NOV-2018	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902630	510815	13-NOV-2018	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902641	510815	13-NOV-2018	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902651	510815	13-NOV-2018	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902653	510815	13-NOV-2018	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902656	510815	13-NOV-2018	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902660	510815	13-NOV-2018	NEGOTIABLE	176.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902663	510815	13-NOV-2018	NEGOTIABLE	450.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902672	510815	13-NOV-2018	NEGOTIABLE	50.00
OMAHA PUBLIC POWER DISTRICT	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902644	510820	13-NOV-2018	NEGOTIABLE	100.91
PETERSON BROS REALTY INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902704	510836	13-NOV-2018	NEGOTIABLE	250.00
PMR PROPERTIES	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902815	510842	13-NOV-2018	NEGOTIABLE	500.00
PMR PROPERTIES	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902798	510842	13-NOV-2018	NEGOTIABLE	500.00
PMR PROPERTIES	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902668	510842	13-NOV-2018	NEGOTIABLE	500.00
PMR PROPERTIES	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902645	510842	13-NOV-2018	NEGOTIABLE	500.00

PRESTIGE REALTY LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902504	510845	13-NOV-2018	NEGOTIABLE	500.00
RE INVESTMENTS LLC	42617 - RENT (CLIENT AID)	CLIENT AID	06-NOV-2018 GA 201903003	510851	13-NOV-2018	NEGOTIABLE	275.00
RICHLAND PARK APARTMENTS	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902489	510860	13-NOV-2018	NEGOTIABLE	418.50
RUTH A HATTERMAN	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902665	510866	13-NOV-2018	NEGOTIABLE	500.00
SAATHI LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902607	510867	13-NOV-2018	NEGOTIABLE	500.00
SAATHI LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902861	510867	13-NOV-2018	NEGOTIABLE	500.00
SALUHN D ISSAKU	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902808	510868	13-NOV-2018	NEGOTIABLE	500.00
SALVATION ARMY	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902945	510869	13-NOV-2018	NEGOTIABLE	300.00
SALVATION ARMY	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902738	510869	13-NOV-2018	NEGOTIABLE	300.00
SALVATION ARMY	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902716	510869	13-NOV-2018	NEGOTIABLE	300.00
SALVATION ARMY	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902598	510869	13-NOV-2018	NEGOTIABLE	300.00
SHEILA E CAPPS	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902462	510878	13-NOV-2018	NEGOTIABLE	250.00
SIENA FRANCIS HOUSE	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902883	510882	13-NOV-2018	NEGOTIABLE	250.00
SIENA FRANCIS HOUSE	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902848	510882	13-NOV-2018	NEGOTIABLE	138.76
SIENA FRANCIS HOUSE	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902846	510882	13-NOV-2018	NEGOTIABLE	250.00
SIENA FRANCIS HOUSE	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902811	510882	13-NOV-2018	NEGOTIABLE	250.00
SIENA FRANCIS HOUSE	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902726	510882	13-NOV-2018	NEGOTIABLE	250.00
SIENA FRANCIS HOUSE	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902715	510882	13-NOV-2018	NEGOTIABLE	250.00
SIENA FRANCIS HOUSE	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902700	510882	13-NOV-2018	NEGOTIABLE	250.00
SIENA FRANCIS HOUSE	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902677	510882	13-NOV-2018	NEGOTIABLE	250.00
SIENA FRANCIS HOUSE	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902578	510882	13-NOV-2018	NEGOTIABLE	250.00
SIENA FRANCIS HOUSE	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902560	510882	13-NOV-2018	NEGOTIABLE	250.00
SIENA FRANCIS HOUSE	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902499	510882	13-NOV-2018	NEGOTIABLE	250.00
SIENA FRANCIS HOUSE	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902494	510882	13-NOV-2018	NEGOTIABLE	250.00
SIENA FRANCIS HOUSE	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902464	510882	13-NOV-2018	NEGOTIABLE	250.00

SIENA FRANCIS HOUSE	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902463	510882	13-NOV-2018	NEGOTIABLE	250.00
SIENA FRANCIS HOUSE	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902461	510882	13-NOV-2018	NEGOTIABLE	250.00
SIENA FRANCIS HOUSE	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902459	510882	13-NOV-2018	NEGOTIABLE	250.00
STELLA REALTY LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902582	510892	13-NOV-2018	NEGOTIABLE	325.00
STEVEN MICHAEL SORENSEN	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902486	510894	13-NOV-2018	NEGOTIABLE	250.00
TAMUNICA WILLIAMS	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902756	510901	13-NOV-2018	NEGOTIABLE	250.00
TEE REH	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902891	510904	13-NOV-2018	NEGOTIABLE	225.00
TERI R DEHART	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902608	510905	13-NOV-2018	NEGOTIABLE	500.00
THOMAS P MCNALLY	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902739	510913	13-NOV-2018	NEGOTIABLE	220.00
THOMASVILLE APARTMENTS	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902495	510914	13-NOV-2018	NEGOTIABLE	330.00
TODD A CHAPPELL	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902654	510918	13-NOV-2018	NEGOTIABLE	250.00
TOIYA HIGGINS	42617 - RENT (CLIENT AID)	CLIENT AID	06-NOV-2018 GA 201902987	510919	13-NOV-2018	NEGOTIABLE	500.00
TROY L DUNN	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902510	510926	13-NOV-2018	NEGOTIABLE	500.00
TROY L DUNN	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902682	510926	13-NOV-2018	NEGOTIABLE	500.00
TSCHANNEN OMAHA LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902742	510928	13-NOV-2018	NEGOTIABLE	50.00
VICTORY APARTMENTS LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902661	510940	13-NOV-2018	NEGOTIABLE	50.00
WAYNE A STUBERG	42617 - RENT (CLIENT AID)	CLIENT AID	02-NOV-2018 GA 201902959	510944	13-NOV-2018	NEGOTIABLE	500.00
WILLIAM C STANEK	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902744	510947	13-NOV-2018	NEGOTIABLE	500.00
WING GUS MIDTOWN LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-NOV-2018 GA 201902478	510950	13-NOV-2018	NEGOTIABLE	350.00
COMMUNITY ALLIANCE INC	42618 - ASSISTED LIVING	CLIENT AID	01-NOV-2018 GA 201902505	510562	13-NOV-2018	NEGOTIABLE	560.00
COMMUNITY ALLIANCE INC	42618 - ASSISTED LIVING	CLIENT AID	01-NOV-2018 GA 201902643	510562	13-NOV-2018	NEGOTIABLE	1,138.00
COMMUNITY ALLIANCE INC	42618 - ASSISTED LIVING	CLIENT AID	01-NOV-2018 GA 201902730	510562	13-NOV-2018	NEGOTIABLE	560.00
MIDWEST INDEPENDENT PHYSICIANS LLC	42624 - MEDICAL CLIENT AID	CLIENT AID	03-NOV-2018	510780	13-NOV-2018	NEGOTIABLE	12,009.75
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-NOV-2018 GA 201902740	510770	13-NOV-2018	NEGOTIABLE	59.00
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-NOV-2018 GA 201902797	510770	13-NOV-2018	NEGOTIABLE	31.50

METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-NOV-2018 GA 201902807	510770	13-NOV-2018	NEGOTIABLE	40.00
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-NOV-2018 GA 201902814	510770	13-NOV-2018	NEGOTIABLE	13.44
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-NOV-2018 GA 201902823	510770	13-NOV-2018	NEGOTIABLE	44.04
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-NOV-2018 GA 201902837	510770	13-NOV-2018	NEGOTIABLE	22.74
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-NOV-2018 GA 201902853	510770	13-NOV-2018	NEGOTIABLE	117.00
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-NOV-2018 GA 201902867	510770	13-NOV-2018	NEGOTIABLE	125.00
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-NOV-2018 GA 201902871	510770	13-NOV-2018	NEGOTIABLE	40.00
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-NOV-2018 GA 201902874	510770	13-NOV-2018	NEGOTIABLE	13.66
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-NOV-2018 GA 201902876	510770	13-NOV-2018	NEGOTIABLE	13.66
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-NOV-2018 GA 201902877	510770	13-NOV-2018	NEGOTIABLE	99.82
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-NOV-2018 GA 201902904	510770	13-NOV-2018	NEGOTIABLE	1.48
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-NOV-2018 GA 201902913	510770	13-NOV-2018	NEGOTIABLE	45.47
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-NOV-2018 GA 201902939	510770	13-NOV-2018	NEGOTIABLE	36.01
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-NOV-2018 GA 201902438	510770	13-NOV-2018	NEGOTIABLE	60.75
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-NOV-2018 GA 201902480	510770	13-NOV-2018	NEGOTIABLE	39.76
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-NOV-2018 GA 201902508	510770	13-NOV-2018	NEGOTIABLE	67.50
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-NOV-2018 GA 201902576	510770	13-NOV-2018	NEGOTIABLE	14.47
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-NOV-2018 GA 201902583	510770	13-NOV-2018	NEGOTIABLE	95.22
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-NOV-2018 GA 201902586	510770	13-NOV-2018	NEGOTIABLE	55.80
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-NOV-2018 GA 201902602	510770	13-NOV-2018	NEGOTIABLE	92.23
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-NOV-2018 GA 201902615	510770	13-NOV-2018	NEGOTIABLE	121.00
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-NOV-2018 GA 201902633	510770	13-NOV-2018	NEGOTIABLE	9.00
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-NOV-2018 GA 201902636	510770	13-NOV-2018	NEGOTIABLE	53.51
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-NOV-2018 GA 201902685	510770	13-NOV-2018	NEGOTIABLE	88.42
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-NOV-2018 GA 201902691	510770	13-NOV-2018	NEGOTIABLE	40.95

METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-NOV-2018 GA 201902696	510770	13-NOV-2018	NEGOTIABLE	40.00
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-NOV-2018 GA 201902706	510770	13-NOV-2018	NEGOTIABLE	73.50
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-NOV-2018 GA 201902719	510770	13-NOV-2018	NEGOTIABLE	63.00
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-NOV-2018 GA 201902723	510770	13-NOV-2018	NEGOTIABLE	43.27
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-NOV-2018 GA 201902850	510820	13-NOV-2018	NEGOTIABLE	172.98
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-NOV-2018 GA 201902836	510820	13-NOV-2018	NEGOTIABLE	43.26
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-NOV-2018 GA 201902822	510820	13-NOV-2018	NEGOTIABLE	34.91
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-NOV-2018 GA 201902813	510820	13-NOV-2018	NEGOTIABLE	141.64
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-NOV-2018 GA 201902806	510820	13-NOV-2018	NEGOTIABLE	43.80
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-NOV-2018 GA 201902796	510820	13-NOV-2018	NEGOTIABLE	39.50
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-NOV-2018 GA 201902779	510820	13-NOV-2018	NEGOTIABLE	58.00
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-NOV-2018 GA 201902748	510820	13-NOV-2018	NEGOTIABLE	48.67
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-NOV-2018 GA 201902743	510820	13-NOV-2018	NEGOTIABLE	96.00
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-NOV-2018 GA 201902741	510820	13-NOV-2018	NEGOTIABLE	128.00
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-NOV-2018 GA 201902722	510820	13-NOV-2018	NEGOTIABLE	61.67
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-NOV-2018 GA 201902718	510820	13-NOV-2018	NEGOTIABLE	69.40
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-NOV-2018 GA 201902865	510820	13-NOV-2018	NEGOTIABLE	53.98
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-NOV-2018 GA 201902866	510820	13-NOV-2018	NEGOTIABLE	100.00
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-NOV-2018 GA 201902870	510820	13-NOV-2018	NEGOTIABLE	43.80
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-NOV-2018 GA 201902873	510820	13-NOV-2018	NEGOTIABLE	96.70
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-NOV-2018 GA 201902875	510820	13-NOV-2018	NEGOTIABLE	96.70
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-NOV-2018 GA 201902878	510820	13-NOV-2018	NEGOTIABLE	34.00
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-NOV-2018 GA 201902900	510820	13-NOV-2018	NEGOTIABLE	56.45
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-NOV-2018 GA 201902912	510820	13-NOV-2018	NEGOTIABLE	54.87
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-NOV-2018 GA 201902914	510820	13-NOV-2018	NEGOTIABLE	83.63

OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-NOV-2018 GA 201902920	510820	13-NOV-2018	NEGOTIABLE	8.00
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-NOV-2018 GA 201902926	510820	13-NOV-2018	NEGOTIABLE	28.34
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-NOV-2018 GA 201902942	510820	13-NOV-2018	NEGOTIABLE	158.63
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-NOV-2018 GA 201902944	510820	13-NOV-2018	NEGOTIABLE	158.63
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-NOV-2018 GA 201902437	510820	13-NOV-2018	NEGOTIABLE	97.29
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-NOV-2018 GA 201902441	510820	13-NOV-2018	NEGOTIABLE	101.86
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-NOV-2018 GA 201902474	510820	13-NOV-2018	NEGOTIABLE	68.50
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-NOV-2018 GA 201902479	510820	13-NOV-2018	NEGOTIABLE	27.33
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-NOV-2018 GA 201902490	510820	13-NOV-2018	NEGOTIABLE	63.74
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-NOV-2018 GA 201902496	510820	13-NOV-2018	NEGOTIABLE	44.61
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-NOV-2018 GA 201902507	510820	13-NOV-2018	NEGOTIABLE	102.00
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-NOV-2018 GA 201902525	510820	13-NOV-2018	NEGOTIABLE	88.04
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-NOV-2018 GA 201902569	510820	13-NOV-2018	NEGOTIABLE	108.35
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-NOV-2018 GA 201902575	510820	13-NOV-2018	NEGOTIABLE	36.50
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-NOV-2018 GA 201902581	510820	13-NOV-2018	NEGOTIABLE	29.86
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-NOV-2018 GA 201902584	510820	13-NOV-2018	NEGOTIABLE	55.43
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-NOV-2018 GA 201902585	510820	13-NOV-2018	NEGOTIABLE	69.34
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-NOV-2018 GA 201902705	510820	13-NOV-2018	NEGOTIABLE	42.50
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-NOV-2018 GA 201902695	510820	13-NOV-2018	NEGOTIABLE	43.80
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-NOV-2018 GA 201902690	510820	13-NOV-2018	NEGOTIABLE	77.75
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-NOV-2018 GA 201902684	510820	13-NOV-2018	NEGOTIABLE	172.65
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-NOV-2018 GA 201902674	510820	13-NOV-2018	NEGOTIABLE	47.00
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-NOV-2018 GA 201902664	510820	13-NOV-2018	NEGOTIABLE	185.00
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-NOV-2018 GA 201902635	510820	13-NOV-2018	NEGOTIABLE	103.18
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-NOV-2018 GA 201902632	510820	13-NOV-2018	NEGOTIABLE	51.00

	OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-NOV-2018 GA 201902618	510820	13-NOV-2018	NEGOTIABLE	60.33	
	OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-NOV-2018 GA 201902616	510820	13-NOV-2018	NEGOTIABLE	47.21	
	OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-NOV-2018 GA 201902603	510820	13-NOV-2018	NEGOTIABLE	50.20	
	OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-NOV-2018 GA 201902594	510820	13-NOV-2018	NEGOTIABLE	60.00	
	OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-NOV-2018 GA 201902592	510820	13-NOV-2018	NEGOTIABLE	18.64	
								620011 - DIRECT CLIENT SERVICES TOTAL: 109,982.38	
621011 - ADMINISTRATION POOR RELIEF	NCS PEARSON INC	42239 - PROFESSIONAL FEES - OTHER	1 GED NE 100% -Single Use (1 Module) for Melissa Sewick	0048-5900-4140	510789	13-NOV-2018	NEGOTIABLE	30.00	
	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	5/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	CON001396	100001560	13-NOV-2018	NEGOTIABLE	789.14	
	NETWORK NINJA INC	42276 - IT CONTRACTS - NOT DOTCOMM	Invoice # 17358 Monthly Support Services	17358	510801	13-NOV-2018	NEGOTIABLE	700.00	
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Invoice # 158509 Customer # 96738	158509	100001599	13-NOV-2018	NEGOTIABLE	10,792.92	
	DOT COMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	Invoice # 158087 Customer #96738	158087	100001599	13-NOV-2018	NEGOTIABLE	2,571.00	
	KONE INC	42411 - MAINTENANCE CONTRACT	5 OF 12 ELEVATOR MAINT. - MIDTOWN CAMPUS	959080228	510727	13-NOV-2018	NEGOTIABLE	67.20	
	DOT COMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	Invoice # 157971 Customer # 96738	157971	100001599	13-NOV-2018	NEGOTIABLE	621.00	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Customer # 3566Invoice # 3004818-0 \$192.75 Invoice # 3004818-1	3004818-1	100001549	13-NOV-2018	NEGOTIABLE	28.12	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Customer # 3566Invoice # 3004818-0 \$192.75 Invoice # 3004818-1	3004818-0	100001549	13-NOV-2018	NEGOTIABLE	192.75	
	SAMS CLUB	43311 - OFFICE SUPPLIES	Casio Inc. HR-100TM mini desktop printing Calculator	25-OCT-2018	510964	13-NOV-2018	NEGOTIABLE	24.98	
	DOT COMM	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	INVOICE # 158090Customer # 96738	158090	100001599	13-NOV-2018	NEGOTIABLE	125.00	
									621011 - ADMINISTRATION POOR RELIEF TOTAL: 15,942.11
								FUND 12512 - COMMUNITY SERVICES TOTAL: 125,924.49	
12513 - DOUGLAS COUNTY HEALTH CENTER	630011 - ADMIN HEALTH CENTER	JEAN M HARTNETT	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)		16-OCT-2018	510683	13-NOV-2018	NEGOTIABLE	226.53
		COBBLESTONE SYSTEMS CORP	42276 - IT CONTRACTS - NOT DOTCOMM	DCHC COBBLESTONE PORTION ADMIN PO 253609	7352	510560	13-NOV-2018	NEGOTIABLE	755.87
		JEAN M HARTNETT	43311 - OFFICE SUPPLIES		16-OCT-2018	510683	13-NOV-2018	NEGOTIABLE	18.65
		FAC FORMS ASSOCIATES	43312 - PRINTING SUPPLIES	FULL COLOR BANNER 2.5' X 6' FOR DCHC @ 60.00 + 85.00 SET UP	125939	100001571	13-NOV-2018	NEGOTIABLE	145.00
		JEAN M HARTNETT	43612 - RAW FOOD		16-OCT-2018	510683	13-NOV-2018	NEGOTIABLE	19.99
								630011 - ADMIN HEALTH	

									CENTER TOTAL: 1,166.04
633011 - GEN BUILD MAINT	STATE OF NEBRASKA	42411 - MAINTENANCE CONTRACT	elevator inspections #78894 & 78956 for \$1270.00	78894	510891	13-NOV-2018	NEGOTIABLE	280.00	
	STATE OF NEBRASKA	42411 - MAINTENANCE CONTRACT	elevator inspections #78894 & 78956 for \$1270.00	78956	510891	13-NOV-2018	NEGOTIABLE	990.00	
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	DCHC UTILITY OPPD ACCT 5054100090 / 6024100011(9/17/18-10/16/18)	18-OCT-2018-3	510820	13-NOV-2018	NEGOTIABLE	18,379.82	
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	DCHC UTILITY OPPD ACCT 5054100090 / 6024100011(9/17/18-10/16/18)	18-OCT-2018-4	510820	13-NOV-2018	NEGOTIABLE	16,644.74	
	VOSS LIGHTING	43211 - ELECTRICAL SUPPLIES	VOSS BULBS INV.11096593-00 DTD.10/22/18.....HOSP	11096593-00	100001584	13-NOV-2018	NEGOTIABLE	228.00	
	ELECTRICAL ENGINEERING & EQUIPMENT COMPANY	43211 - ELECTRICAL SUPPLIES	3E ELECTRICAL ENG.& EQUIP. INV.6257875-00 DTD.10/24/18 ..HOSP	6257875-00	510612	13-NOV-2018	NEGOTIABLE	53.22	
	ELECTRICAL ENGINEERING & EQUIPMENT COMPANY	43211 - ELECTRICAL SUPPLIES	3E ELECTRICAL ENG.& EQUIP. INV.6260599-00 DTD.10/26/18 ..HOSP	6260559-00	510612	13-NOV-2018	NEGOTIABLE	100.80	
	FERGUSON ENTERPRISES	43214 - PLUMBING SUPPLIES	FERGUSON ENT. PLUMBING INV.WZ151230 DTD.10/25/18 JC ...HOSP	WZ151230	510630	13-NOV-2018	NEGOTIABLE	7.66	
	FERGUSON ENTERPRISES	43214 - PLUMBING SUPPLIES	FERGUSON ENT. PLUMBING INV.WZ150712 DTD.10/25/18 JC...HOSP	WZ150712	510630	13-NOV-2018	NEGOTIABLE	94.47	
	CORNERSTONE SERVICES GROUP LLC	43219 - OTHER CONST & MTCE SUPPLIES	abate and insulate pipe 5th floor	990259	510567	13-NOV-2018	NEGOTIABLE	1,945.00	
	CORNERSTONE SERVICES GROUP LLC	43219 - OTHER CONST & MTCE SUPPLIES	re-insulation and abatement of asbestos	989955	510567	13-NOV-2018	NEGOTIABLE	1,000.00	
	MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	MENARD RALSTON INV.51208 DTD.10/23/18 JCHOSP	51208	510765	13-NOV-2018	NEGOTIABLE	80.15	
								633011 - GEN BUILD MAINT TOTAL: 39,803.86	
633013 - CARPENTER	MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	MENARD RALSTON INV.50807 DTD. 10/18/18 ZACH.....HOSP	50807	510765	13-NOV-2018	NEGOTIABLE	135.61	
	MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	MENARDS OMAHA INV.15127 DTD.10/19/18 BULLNOSE @ HOSP	15127	510766	13-NOV-2018	NEGOTIABLE	41.78	
								633013 - CARPENTER TOTAL: 177.39	
633017 - HOUSEKEEPING	GRP & ASSOCIATES	42252 - CONTRACT SERVICE	Medical Waste Removal/Disposal Service. GRP Inv# 351014 dtd 10/25/2018 \$947.00. Service Dates: 10/08/18 22Boxes; 10/22/18 25Boxes	351014	510657	13-NOV-2018	NEGOTIABLE	947.00	
	ASSOCIATED STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC Housekeeping Temp Staff; ASI Inv# 145616 dtd 10/31/2018 \$811.41	145616	510508	13-NOV-2018	NEGOTIABLE	811.41	
	ASSOCIATED STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC HSKP Temps. ASI Inv# 145095.1 dtd 10/4/2018 \$1487.59	145095.1	510508	13-NOV-2018	NEGOTIABLE	1,487.59	
	EGAN SUPPLY CO	42475 - RENT OTHER EQUIPMENT	Lease of 2018 Walk-Behind Tomcat TC-175-28TE, Carbon, 28" Edge Floor Scrubber, Batteries Included 3 Year Leasing option, paid annually.	291285	510611	13-NOV-2018	NEGOTIABLE	243.22	
	EGAN SUPPLY CO	42475 - RENT OTHER EQUIPMENT	Lease of 2018 Walk-Behind Tomcat TC-200-TB, 200UHS, 20" Floor Burnisher, Batteries Included 3 Year Leasing option, paid annually	291285	510611	13-NOV-2018	NEGOTIABLE	193.82	
	AMERICAN MESSAGING SERVICES LLC	42477 - RENT PAGERS	D HEALTH CTR HOUSEKEEPING 633017	D3200504SK	510486	13-NOV-2018	NEGOTIABLE	10.87	
	PAYLESS OFFICE PRODUCTS INC	43221 - CUSTODIAL SUPPLIES	Shazyme and Office Supplies. TOTAL Inv # Dated \$298.16 2979557-0 07/20/18 \$255.00 2982296-0 07/31/18 \$18.90 2982296-1 08/02/18 \$24.26	2979557-0	100001549	13-NOV-2018	NEGOTIABLE	218.09	
	PAYLESS OFFICE PRODUCTS INC	43221 - CUSTODIAL SUPPLIES	Shazyme and Office Supplies. TOTAL Inv # Dated \$298.16 2979557-0 07/20/18 \$255.00 2982296-0 07/31/18 \$18.90 2982296-1 08/02/18 \$24.26	2982296-0	100001549	13-NOV-2018	NEGOTIABLE	16.16	
	PAYLESS OFFICE PRODUCTS INC	43221 - CUSTODIAL SUPPLIES	Shazyme and Office Supplies. TOTAL Inv # Dated \$298.16 2979557-0 07/20/18 \$255.00 2982296-0 07/31/18 \$18.90 2982296-1 08/02/18 \$24.26	2982296-1	100001549	13-NOV-2018	NEGOTIABLE	20.75	

	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Shazyme and Office Supplies. TOTAL Inv # Dated \$298.16 2979557-0 07/20/18 \$255.00 2982296-0 07/31/18 \$18.90 2982296-1 08/02/18 \$24.26	2982296-1	100001549	13-NOV-2018	NEGOTIABLE	3.51
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Shazyme and Office Supplies. TOTAL Inv # Dated \$298.16 2979557-0 07/20/18 \$255.00 2982296-0 07/31/18 \$18.90 2982296-1 08/02/18 \$24.26	2982296-0	100001549	13-NOV-2018	NEGOTIABLE	2.74
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Shazyme and Office Supplies. TOTAL Inv # Dated \$298.16 2979557-0 07/20/18 \$255.00 2982296-0 07/31/18 \$18.90 2982296-1 08/02/18 \$24.26	2979557-0	100001549	13-NOV-2018	NEGOTIABLE	36.91
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Housekeeping Office Supplies. Payless inv#2985809-0 dtd 8/10/2018 \$7.78	2985809-0	100001549	13-NOV-2018	NEGOTIABLE	7.78
								633017 - HOUSEKEEPING TOTAL: 3,999.85
633019 - SECURITY	DONS PIONEER UNIFORM	46614 - UNIFORM ALLOWANCE	Don's Pioneer Uniform- 62920, Uniforms for new hire	62920	510601	13-NOV-2018	NEGOTIABLE	770.34
								633019 - SECURITY TOTAL: 770.34
633021 - SAFETY	FIREGUARD INC	42411 - MAINTENANCE CONTRACT	Fire Guard - 207895, Monthly Churn Test	0000207895	100001597	13-NOV-2018	NEGOTIABLE	114.00
								633021 - SAFETY TOTAL: 114.00
633023 - PBX	AMERICAN MESSAGING SERVICES LLC	42477 - RENT PAGERS	F HEALTH CTR PBX 633023	D3200504SK	510486	13-NOV-2018	NEGOTIABLE	10.88
								633023 - PBX TOTAL: 10.88
634014 - EMPLOYEE HEALTH	ALL MIDLANDS HEALTH SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	ALL MIDLANDS INV 33077	33077	510954	13-NOV-2018	NEGOTIABLE	630.00
	ALL MIDLANDS HEALTH SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	ALL MIDLANDS INV 33097 MED POOLS	33097	510954	13-NOV-2018	NEGOTIABLE	840.00
								634014 - EMPLOYEE HEALTH TOTAL: 1,470.00
634016 - M.D. COST	OMAHA HEALTH CLINIC	42252 - CONTRACT SERVICE	DCHC STR CLINICAL DIRECTOR OMAHA HEALTH CLINIC INV 10/18	07-NOV-2018	510812	13-NOV-2018	NEGOTIABLE	3,500.00
								634016 - M.D. COST TOTAL: 3,500.00
635011 - CENTRAL SUPPLY HEALTH CENTER	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 38233002 ITEMS FOR CS FROM MCKESSON	38233002	510762	13-NOV-2018	NEGOTIABLE	1,045.21
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 38421958 ITEMS FOR CS FROM MCKESSON	38421958	510762	13-NOV-2018	NEGOTIABLE	145.18
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 38501325 ITEMS FOR CS FROM MCKESSON	38501325	510762	13-NOV-2018	NEGOTIABLE	13.69
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 38664664 ITEMS FOR CS FROM MCKESSON	38664664	510762	13-NOV-2018	NEGOTIABLE	65.18
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 38676515 ITEMS FOR CS FROM MCKESSON	38676515	510762	13-NOV-2018	NEGOTIABLE	68.45
								635011 - CENTRAL SUPPLY HEALTH CENTER TOTAL: 1,337.71
635013 - RADIOLOGY	JEFFREY R KLUG	42239 - PROFESSIONAL FEES - OTHER	Jeffrey Klug Radiology Inv 2018-110	2018-110	510684	13-NOV-2018	NEGOTIABLE	1,000.00
	PAUL F GRIBBEN	42239 - PROFESSIONAL FEES - OTHER	Paul Gribben Radiology Inv 2018-1100	2018-1100	510832	13-NOV-2018	NEGOTIABLE	1,000.00
	WILLIAM JENNINGS BRYAN BLAIR	42239 - PROFESSIONAL FEES - OTHER	William Blair Radiology Inv 2018-11	2018-11	510948	13-NOV-2018	NEGOTIABLE	1,000.00
								635013 - RADIOLOGY TOTAL: 3,000.00
635015 - PHARMACY	AMERICAN MESSAGING SERVICES LLC	42477 - RENT PAGERS	E HEALTH CTR PHARMACY 635015	D3200504SK	510486	13-NOV-	NEGOTIABLE	10.88

					2018		
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8635647 DRUGS FOR PHARMACY	8635647	510534	13-NOV-2018	NEGOTIABLE	3.34
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8635646 DRUGS FOR PHARMACY	8635646	510534	13-NOV-2018	NEGOTIABLE	852.05
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8635399 DRUGS FOR PHARMACY	8635399	510534	13-NOV-2018	NEGOTIABLE	107.67
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8635397 DRUGS FOR PHARMACY	8635397	510534	13-NOV-2018	NEGOTIABLE	333.15
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8635396 DRUGS FOR PHARMACY	8635396	510534	13-NOV-2018	NEGOTIABLE	111.81
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8635395 DRUGS FOR PHARMACY	8635395	510534	13-NOV-2018	NEGOTIABLE	9,343.09
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8634038 DRUGS FOR PHARMACY	8634038	510534	13-NOV-2018	NEGOTIABLE	12.35
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8631220 DRUGS FOR PHARMACY	8631220	510534	13-NOV-2018	NEGOTIABLE	88.99
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8631219 DRUGS FOR PHARMACY	8631219	510534	13-NOV-2018	NEGOTIABLE	185.92
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8631218 DRUGS FOR PHARMACY	8631218	510534	13-NOV-2018	NEGOTIABLE	10,167.77
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8628055 DRUGS FOR PHARMACY	8628055	510534	13-NOV-2018	NEGOTIABLE	5,712.78
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8613483 DRUGS FOR PHARMACY	113693-0	510534	13-NOV-2018	NEGOTIABLE	-145.25
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8613483 DRUGS FOR PHARMACY	113691-0	510534	13-NOV-2018	NEGOTIABLE	-103.69
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8600428 DRUGS FOR PHARMACY	113692-0	510534	13-NOV-2018	NEGOTIABLE	-2.13
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8600427 DRUGS FOR PHARMACY	113691-0	510534	13-NOV-2018	NEGOTIABLE	-1,691.39
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8596484 DRUGS FOR PHARMACY	113692-0	510534	13-NOV-2018	NEGOTIABLE	-1.27
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8596483 DRUGS FOR PHARMACY	113691-0	510534	13-NOV-2018	NEGOTIABLE	-25.52
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8591922 DRUGS FOR PHARMACY	113693-0	510534	13-NOV-2018	NEGOTIABLE	-264.05
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8591922 DRUGS FOR PHARMACY	113691-0	510534	13-NOV-2018	NEGOTIABLE	-38.04
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8579145 DRUGS FOR PHARMACY	113692-0	510534	13-NOV-2018	NEGOTIABLE	-66.42
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8579144 DRUGS FOR PHARMACY	113693-0	510534	13-NOV-2018	NEGOTIABLE	-145.25
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8538096 DRUGS FOR PHARMACY	113691-0	510534	13-NOV-2018	NEGOTIABLE	-24.16
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8526956 DRUGS FOR PHARMACY	113692-0	510534	13-NOV-2018	NEGOTIABLE	-1.27
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8497339 DRUGS FOR PHARMACY	113691-0	510534	13-NOV-2018	NEGOTIABLE	-17.55
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8479517 DRUGS FOR PHARMACY	113692-0	510534	13-NOV-	NEGOTIABLE	-3.02

						2018			
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8438882 DRUGS FOR PHARMACY	113692-0	510534	13-NOV-2018	NEGOTIABLE		-1.27
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8433594 DRUGS FOR PHARMACY	113692-0	510534	13-NOV-2018	NEGOTIABLE		-3.50
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8028282 DRUGS FOR PHARMACY	113691-0	510534	13-NOV-2018	NEGOTIABLE		-52.47
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8011279 DRUGS FOR PHARMACY	113691-0	510534	13-NOV-2018	NEGOTIABLE		-72.62
	CENTURION MEDICAL PRODUCTS	43718 - OTHER MEDICAL SUPPLIES	PLEASE ORDER (3) BOXES OF RX INPT LABELS (ITEM CODE PPF1174) FROM CENTURION MEDICAL	0092606204	510547	13-NOV-2018	NEGOTIABLE		760.14
	CENTURION MEDICAL PRODUCTS	43718 - OTHER MEDICAL SUPPLIES	PLEASE ORDER (2) PACKAGES OF PINK 1/2 INCH CIRCLE STICKERS(ITEM LDFLPA) FROM CENTURION MEDICAL	0092606204	510547	13-NOV-2018	NEGOTIABLE		41.70
	CENTURION MEDICAL PRODUCTS	43718 - OTHER MEDICAL SUPPLIES	FREIGHT FOR CENTURION MEDICAL	0092606204	510547	13-NOV-2018	NEGOTIABLE		54.90
									635015 - PHARMACY TOTAL: 25,127.67
635019 - LABORATORY	PHYSICIANS LABORATORY SERVICES	42239 - PROFESSIONAL FEES - OTHER	PHYSICIANS LAB INVOICE SEPT 2018	30-SEP-2018	510839	13-NOV-2018	NEGOTIABLE		7,136.00
									635019 - LABORATORY TOTAL: 7,136.00
635021 - PATHOLOGY	MOORE MEDICAL LLC	43311 - OFFICE SUPPLIES	Moore Medical Safe Grip gloves TWO CASES OF item #SG-375M	70069295	510785	13-NOV-2018	NEGOTIABLE		332.51
	CARDINAL HEALTH INC	43718 - OTHER MEDICAL SUPPLIES	Cardinal Trimming Blades E003687714	7091245743	510535	13-NOV-2018	NEGOTIABLE		409.36
	OWENS & MINOR DISTRIBUTION INC	43718 - OTHER MEDICAL SUPPLIES	Owens and Minor 48-29760-11	2042296292	510823	13-NOV-2018	NEGOTIABLE		853.92
	REINHART FOODSERVICE LLC	43718 - OTHER MEDICAL SUPPLIES	Pro Power Pot and Pan scrubber item #84308 4 cases of 4 jugs	226596	510855	13-NOV-2018	NEGOTIABLE		239.52
									635021 - PATHOLOGY TOTAL: 1,835.31
636013 - CMHC ADMINISTRATION	DOT COMM	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	CMHC ENCUMBERED 2017 EHR	157528	100001599	13-NOV-2018	NEGOTIABLE		4,250.00
	DOT COMM	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	CMHC ENCUMBERED 2017 EHR	157686	100001599	13-NOV-2018	NEGOTIABLE		12,993.90
	DOT COMM	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	CMHC ENCUMBERED 2017 EHR	157687	100001599	13-NOV-2018	NEGOTIABLE		10,731.56
	DOT COMM	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	CMHC ENCUMBERED 2017 EHR	158518	100001599	13-NOV-2018	NEGOTIABLE		12,533.00
									636013 - CMHC ADMINISTRATION TOTAL: 40,508.46
637013 - 4 WEST GERIATRIC	MAXIM STAFFING SOLUTIONS	42272 - TEMPORARY STAFFING SERVICES	MAXIM INV 5987200427 MED POOLS	5987200427	510761	13-NOV-2018	NEGOTIABLE		192.00
									637013 - 4 WEST GERIATRIC TOTAL: 192.00
637014 - 2 WEST	TRIAGE LLC	42272 - TEMPORARY STAFFING SERVICES	TRIAGE INV N20870 MED POOLS	N20870	510924	13-NOV-2018	NEGOTIABLE		480.00
									637014 - 2 WEST TOTAL: 480.00
637015 - CAVANAUGH CARE CENTER I	TMS DESIGN SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	TMS INV 42825 MED POOLS	0000042825	510917	13-NOV-2018	NEGOTIABLE		511.53
	TRIAGE LLC	42272 - TEMPORARY STAFFING SERVICES	TRIAGE INV N20624 MED POOLS	N20624	510924	13-NOV-2018	NEGOTIABLE		2,137.50

									2018		
	TRIAGE LLC	42272 - TEMPORARY STAFFING SERVICES	TRIAGE INV N20870 MED POOLS	N20870	510924	13-NOV-2018	NEGOTIABLE			960.00	
										637015 - CAVANAUGH CARE CENTER I TOTAL: 3,609.03	
637016 - CAVANAUGH C CTR II WEST	MAXIM STAFFING SOLUTIONS	42272 - TEMPORARY STAFFING SERVICES	MAXIM INV 5987200427 MED POOLS	5987200427	510761	13-NOV-2018	NEGOTIABLE			792.00	
	MAXIM STAFFING SOLUTIONS	42272 - TEMPORARY STAFFING SERVICES	MAXIM INV 6053890427 MED POOLS	6053890427	510761	13-NOV-2018	NEGOTIABLE			768.00	
	ALL MIDLANDS HEALTH SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	ALL MIDLANDS INV 33060 MED POOLS	33060	510954	13-NOV-2018	NEGOTIABLE			731.25	
	DAVID J MILLEA DDS	42613 - PATIENT RELATED EXPENSE	50546213901 PROCEDURE DT 10/24/2018 MAND PARTIA METAL BASE W/SDLS - DCHC NURSING	24-OCT-2018	510583	13-NOV-2018	NEGOTIABLE			1,200.00	
										637016 - CAVANAUGH C CTR II WEST TOTAL: 3,491.25	
637017 - CAVANAUGH C CTR II EAST	TMS DESIGN SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	TMS INV 42825 MED POOLS	0000042825	510917	13-NOV-2018	NEGOTIABLE			221.20	
										637017 - CAVANAUGH C CTR II EAST TOTAL: 221.20	
637021 - 3 CENTER GERIATRIC	MAXIM STAFFING SOLUTIONS	42272 - TEMPORARY STAFFING SERVICES	MAXIM INV 5987200427 MED POOLS	5987200427	510761	13-NOV-2018	NEGOTIABLE			192.00	
										637021 - 3 CENTER GERIATRIC TOTAL: 192.00	
640011 - SKILLED CARE	TMS DESIGN SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	TMS INV 42825 MED POOLS	0000042825	510917	13-NOV-2018	NEGOTIABLE			236.78	
	TRIAGE LLC	42272 - TEMPORARY STAFFING SERVICES	TRIAGE INV N20624 MED POOLS	N20624	510924	13-NOV-2018	NEGOTIABLE			960.00	
										640011 - SKILLED CARE TOTAL: 1,196.78	
										FUND 12513 - DOUGLAS COUNTY HEALTH CENTER TOTAL: 139,339.77	
12514 - HEALTH DEPARTMENT	660212 - COMMUNICABLE DISEASE	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Invoice #9817094408; Cellular Charges 09/24/18 - 10/23/18 (County)	9817094408	510938	13-NOV-2018	NEGOTIABLE		162.21	
										660212 - COMMUNICABLE DISEASE TOTAL: 162.21	
	660311 - VITAL STATISTICS	RICHARD W SCHULTZ	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD VITAL STAT	10012018RS	510859	13-NOV-2018	NEGOTIABLE			22.89
		RICHARD W SCHULTZ	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD VITAL STAT	10182018RS	510859	13-NOV-2018	NEGOTIABLE			22.89
		RICHARD W SCHULTZ	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD VITAL STAT	10262018RS	510859	13-NOV-2018	NEGOTIABLE			14.17
		IRON MOUNTAIN INC	42252 - CONTRACT SERVICE	INV #AGRU950 STORAGE VAULT RENTAL FOR VITAL STATISTICS - NOVEMBER 2018	AGRU950	510675	13-NOV-2018	NEGOTIABLE			235.12
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV #3010658-0 OFFICE SUPPLIES FOR VITAL STATISTICS	3010658-0	100001549	13-NOV-2018	NEGOTIABLE			182.19
										660311 - VITAL STATISTICS TOTAL: 477.26	
660502 - STD CONTROL	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Invoice #9817094408; Cellular Charges 09/24/18 - 10/23/18 (County)	9817094408	510938	13-NOV-2018	NEGOTIABLE			54.07	

									660502 - STD CONTROL TOTAL: 54.07
660601 - HEALTH DATA ADMINISTRATION	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	1 AIRLINE TICKETS FOR KINA WATSON-DEBERRY TO ATTEND THE NATIONAL HIV PREVENTION CONFERENCE IN ATLANTA GA	31-OCT-2018-8	510961	13- NOV- 2018	NEGOTIABLE	466.61	
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	Hotel charges; NCSO STD Engage 2018; Leah Casanave	31-OCT-2018-8	510961	13- NOV- 2018	NEGOTIABLE	545.04	
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Invoice #9817094408; Cellular Charges 09/24/18 - 10/23/18 (County)	9817094408	510938	13- NOV- 2018	NEGOTIABLE	118.14	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV #3010659-0 OFFICE SUPPLIES FOR HEALTH DATA ADMIN	3010659-0	100001549	13- NOV- 2018	NEGOTIABLE	90.12	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Item # SWI 74550; Swingline 75-sheet Heavy Duty 3-Hole Adjustable Punch; 9/32" holes; Putty/Gray	3010413-0	100001549	13- NOV- 2018	NEGOTIABLE	80.51	
								660601 - HEALTH DATA ADMINISTRATION TOTAL: 1,300.42	
661118 - COUNTY HEALTH CLINIC	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Invoice #9817094408; Cellular Charges 09/24/18 - 10/23/18 (County)	9817094408	510938	13- NOV- 2018	NEGOTIABLE	54.07	
	DOUGLAS COUNTY NEBRASKA	43716 - DRUG & PHARMACY	INVOICE # 39031 FOR TRI-CHLOR 80% SOLUTION FOR ON SITE TREATMENT FOR STD PATIENTS	39031	510960	13- NOV- 2018	NEGOTIABLE	44.51	
								661118 - COUNTY HEALTH CLINIC TOTAL: 98.58	
661401 - HEALTH PROMOTION	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Invoice #9817094408; Cellular Charges 09/24/18 - 10/23/18 (County)	9817094408	510938	13- NOV- 2018	NEGOTIABLE	54.07	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INVOICE 3008161-0 2019 CALENDARS	3008161-0	100001549	13- NOV- 2018	NEGOTIABLE	1.59	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INVOICE 3008161-1 2019 CALENDARS	3008161-1	100001549	13- NOV- 2018	NEGOTIABLE	9.25	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INVOICE 3008161-2 2019 CALENDARS	3008161-2	100001549	13- NOV- 2018	NEGOTIABLE	17.96	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INVOICE 3008161-3 2019 CALENDARS	3008161-3	100001549	13- NOV- 2018	NEGOTIABLE	48.60	
								661401 - HEALTH PROMOTION TOTAL: 131.47	
661602 - NHCS ADMINISTRATION	ELIZABETH C STEINHOFF	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V102918AD	510613	13- NOV- 2018	NEGOTIABLE	8.72	
	KERRY L KERNEN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD	V10/22/18HAB2	510718	13- NOV- 2018	NEGOTIABLE	158.60	
	MARILYN L JOHNSON	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V102918AD-2	510752	13- NOV- 2018	NEGOTIABLE	7.09	
	TRACI A FISHER	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V102918AD	510921	13- NOV- 2018	NEGOTIABLE	8.72	
	FIRST NATIONAL BANK OF OMAHA	42239 - PROFESSIONAL FEES - OTHER	Invoice #132868107; Open Voice Services 9/17/18-10/3/18	31-OCT-2018-8	510961	13- NOV- 2018	NEGOTIABLE	20.59	
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Invoice #9817094408; Cellular Charges 09/24/18 - 10/23/18 (County)	9817094408	510938	13- NOV- 2018	NEGOTIABLE	64.07	
	UNIVERSITY OF NEBRASKA OMAHA	43611 - FOOD	Invoice #Bus5876; Catering Inv for CHIP Meeting on 10/1/18	BUS5876	510936	13- NOV- 2018	NEGOTIABLE	51.00	
								661602 - NHCS ADMINISTRATION TOTAL: 318.79	
662211 - FOOD & DRINK ADMIN	ADAM J CARLSON	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V10/24/18	510477	13- NOV- 2018	NEGOTIABLE	97.56	
	ALLEN L BROWN	42111 - AUTO ALLOWANCE	MILEAGE REIMBURSEMENT DCHD	V10/25/18LP	510481	13-	NEGOTIABLE	107.91	

		REGULAR(MILEAGE)				NOV-2018		
	DANIEL P LUDWIG	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V10/22/18LP	510581	13-NOV-2018	NEGOTIABLE	150.97
	ELIZABETH M RHODES	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V10/24/18LP	510615	13-NOV-2018	NEGOTIABLE	83.93
	JARED E JENSEN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V10/24/18LP	510680	13-NOV-2018	NEGOTIABLE	95.38
	JARED E JENSEN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V10/24/18LP-1	510680	13-NOV-2018	NEGOTIABLE	58.86
	JEREMY J POELL	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V10/24/18LP	510686	13-NOV-2018	NEGOTIABLE	142.79
	ROBIN M WRIGHT	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V10/23/18LP	510864	13-NOV-2018	NEGOTIABLE	92.65
	STATE OF NEBRASKA	42851 - LICENSE AND PERMITS	LICENSURE FEE A CARLSON DCHD	V103018AC	510966	13-NOV-2018	NEGOTIABLE	116.00
								662211 - FOOD & DRINK ADMIN TOTAL: 946.05
662411 - SANITATION ENGINEER ADMIN	DAVID T IVERSON	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V10/31/18	510584	13-NOV-2018	NEGOTIABLE	135.16
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Invoice #9817094408; Cellular Charges 09/24/18 - 10/23/18 (County)	9817094408	510938	13-NOV-2018	NEGOTIABLE	94.08
								662411 - SANITATION ENGINEER ADMIN TOTAL: 229.24
662511 - ENVIRONMENTAL ADMIN	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Invoice #9817094408; Cellular Charges 09/24/18 - 10/23/18 (County)	9817094408	510938	13-NOV-2018	NEGOTIABLE	54.07
								662511 - ENVIRONMENTAL ADMIN TOTAL: 54.07
663111 - BUSINESS ADMINISTRATION	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	4 TRAVEL REIMBURSEMENT FOR T KELSO TO ATTEND FEDERAL GRANTS FORUM IN ATLANTA GA	31-OCT-2018-8	510961	13-NOV-2018	NEGOTIABLE	24.00
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	6 HOTEL FOR T KELSO TO ATTEND FEDERAL GRANTS FORUM IN ATLANTA GA	31-OCT-2018-8	510961	13-NOV-2018	NEGOTIABLE	631.90
	FIRST NATIONAL BANK OF OMAHA	42239 - PROFESSIONAL FEES - OTHER	Invoice #132868107; Open Voice Services 9/17/18-10/3/18	31-OCT-2018-8	510961	13-NOV-2018	NEGOTIABLE	24.43
	COBBLESTONE SYSTEMS CORP	42276 - IT CONTRACTS - NOT DOTCOMM	INV #7352 2019 COBBLESTONE LINCENSES (5 USERS)	7352	510560	13-NOV-2018	NEGOTIABLE	3,779.35
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Invoice #155037; CB Quote REO70033-Voiance Inv #806997 Monthly Language Line Service Usage Charge (July 2018)	155037	100001599	13-NOV-2018	NEGOTIABLE	383.04
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Invoice #155191; CB Quote REO70029-CenturyLink Acct# 402-D35-0476 Private Line for UNMC (August 2018)	155191	100001599	13-NOV-2018	NEGOTIABLE	378.53
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Invoice #9817094408; Cellular Charges 09/24/18 - 10/23/18 (County)	9817094408	510938	13-NOV-2018	NEGOTIABLE	54.07
	GOVERNMENT FINANCE OFFICERS ASSOCIATION	42855 - TRAINING	CLASS REG C HOFFMAN DCHD	2901939	510651	13-NOV-2018	NEGOTIABLE	900.00
								663111 - BUSINESS ADMINISTRATION TOTAL: 6,175.32
663113 - DELIVERY & PICK UP	PHILLIP A ROONEY	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD FINANCE	110118CH	510837	13-NOV-2018	NEGOTIABLE	21.76
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Invoice #9817094408; Cellular Charges 09/24/18 - 10/23/18 (County)	9817094408	510938	13-NOV-2018	NEGOTIABLE	54.07
								663113 - DELIVERY & PICK UP TOTAL: 75.83

663211 - ADMIN BUSINESS	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Invoice #9817094408; Cellular Charges 09/24/18 - 10/23/18 (County)	9817094408	510938	13-NOV-2018	NEGOTIABLE	68.52
								663211 - ADMIN BUSINESS TOTAL: 68.52
664015 - LB 692 PER CAPITA FUNDS	DAVID T MAAS	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD	31-OCT-2018	510585	13-NOV-2018	NEGOTIABLE	134.07
	DAVID T MAAS	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	PARKING REIMBURSEMENT - DCHD	31-OCT-2018	510585	13-NOV-2018	NEGOTIABLE	3.50
	FIRST NATIONAL BANK OF OMAHA	42239 - PROFESSIONAL FEES - OTHER	2 LEAD TABLE RESERVATION	31-OCT-2018-8	510961	13-NOV-2018	NEGOTIABLE	650.00
	HOME MINI STORAGE	42454 - RENT OTHER	RENT FOR SO2 SITE INVOICE 348912 10/01-12/31	348912	510665	13-NOV-2018	NEGOTIABLE	330.00
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Invoice #9817094408; Cellular Charges 09/24/18 - 10/23/18 (LB 692)	9817094408	510938	13-NOV-2018	NEGOTIABLE	86.65
	DOUGLAS COUNTY NEBRASKA	43716 - DRUG & PHARMACY	INVOICE # 39031 FOR TRI-CHLOR 80% SOLUTION FOR ON SITE TREATMENT FOR STD PATIENTS	39031	510960	13-NOV-2018	NEGOTIABLE	9.13
								664015 - LB 692 PER CAPITA FUNDS TOTAL: 1,213.35
664036 - WOMEN INFANT CHILDREN (WIC)	MARILYN L JOHNSON	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V102518AD	510752	13-NOV-2018	NEGOTIABLE	15.26
	MARILYN L JOHNSON	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V102918AD-1	510752	13-NOV-2018	NEGOTIABLE	18.53
	MICHELLE M KENNEY	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V101818AD	510776	13-NOV-2018	NEGOTIABLE	7.09
	PAMELA A DUNCAN	42239 - PROFESSIONAL FEES - OTHER	INVOICE - SEPT 2018 SERVICES	092018	510827	13-NOV-2018	NEGOTIABLE	180.00
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	SEPT-OCT 2018 ELECTRIC SERVICES	12-OCT-2018-1	510821	13-NOV-2018	NEGOTIABLE	158.60
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	BALANCE DUE FOR OCT. SERVICES REQ #262309	12-OCT-2018-1	510821	13-NOV-2018	NEGOTIABLE	79.29
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	2018 SEPT-OCT GAS SERVICE	23-OCT-2018	510771	13-NOV-2018	NEGOTIABLE	29.13
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	BALANCE DUE FOR OCT SERVICES REQ #262317	19-OCT-2018	510771	13-NOV-2018	NEGOTIABLE	42.48
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	BALANCE DUE FOR OCT SERVICES REQ #262317	23-OCT-2018	510771	13-NOV-2018	NEGOTIABLE	12.87
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Invoice #9817094408; Cellular Charges 09/24/18 - 10/23/18 (WIC)	9817094408	510938	13-NOV-2018	NEGOTIABLE	159.22
								664036 - WOMEN INFANT CHILDREN (WIC) TOTAL: 702.47
664055 - AIR POLLUTION TITLE V FUNDS	NEWEGG BUSINESS	42417 - M&R - MACHINERY & EQUIPMENT	SERVICE KIT FOR 5Z347 AND THOMAS SK2107N	1301620794	510803	13-NOV-2018	NEGOTIABLE	460.45
								664055 - AIR POLLUTION TITLE V FUNDS TOTAL: 460.45
664063 - ALLOC/CLEAR ACCT	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	5/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	CON001396	100001560	13-NOV-2018	NEGOTIABLE	1,493.72
	KONE INC	42411 - MAINTENANCE CONTRACT	5 OF 12 ELEVATOR MAINT. - MIDTOWN CAMPUS	959080228	510727	13-NOV-2018	NEGOTIABLE	127.20
								664063 - ALLOC/CLEAR ACCT TOTAL: 1,620.92
664068 - BIOTERRORISM EMERGENCY RESPONSE	FIRST NATIONAL BANK OF OMAHA	42239 - PROFESSIONAL FEES - OTHER	Invoice #132868107; Open Voice Services 9/17/18-10/3/18	31-OCT-2018-8	510961	13-NOV-2018	NEGOTIABLE	10.99

						2018			
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Invoice #9817094408; Cellular Charges 09/24/18 - 10/23/18 (PHEP FY19)	9817094408	510938	13-NOV-2018	NEGOTIABLE		52.28
									664068 - BIOTERRORISM EMERGENCY RESPONSE TOTAL: 63.27
664118 - CITIES READINESS INITIATIVE	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Invoice #9817094408; Cellular Charges 09/24/18 - 10/23/18 (CRI FY19)	9817094408	510938	13-NOV-2018	NEGOTIABLE		91.56
									664118 - CITIES READINESS INITIATIVE TOTAL: 91.56
664143 - NACCHO (NATIONAL ASSOCIATION OF COUNTY AND CITY HEALTH OFFICIALS)	SAY IT WITH A CONDOM LLC	43311 - OFFICE SUPPLIES	Assorted Emoji Die Cut Cards Qty 5,000	4069	510872	13-NOV-2018	NEGOTIABLE		1,473.00
									664143 - NACCHO (NATIONAL ASSOCIATION OF COUNTY AND CITY HEALTH OFFICIALS) TOTAL: 1,473.00
664152 - HUB	DEMETRIA GERALDS VICTORY FITNESS	42252 - CONTRACT SERVICE	INVOICE B-11 DATES COVERED 8.1.18 TO 8.31.18	B-11	510593	13-NOV-2018	NEGOTIABLE		700.00
									664152 - HUB TOTAL: 700.00
664159 - ADOLESCENT HEALTH	ASHLEY STENBERG	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	VO10052018AS	510504	13-NOV-2018	NEGOTIABLE		215.28
	DURHAM STAFFING SOLUTIONS	42272 - TEMPORARY STAFFING SERVICES	Invoice #4272; Temporary Staffing 10/22/18-10/26/18	4272	510605	13-NOV-2018	NEGOTIABLE		416.00
	SAY IT WITH A CONDOM LLC	43311 - OFFICE SUPPLIES	Assorted Emoji Die Cut Cards Qty 5,000	4069	510872	13-NOV-2018	NEGOTIABLE		127.00
	DOUGLAS COUNTY NEBRASKA	43716 - DRUG & PHARMACY	INVOICE # 39031 FOR MEDICATIONS (AZITHROMYCIN, CEFTRIAXONE, AND LIDOCAINE 1%) FOR ON SITE TREATMENT FOR STD PATIENTS SEEN THROUGH THE AHP.	39031	510960	13-NOV-2018	NEGOTIABLE		916.88
	DOUGLAS COUNTY NEBRASKA	43716 - DRUG & PHARMACY	INVOICE # 39031 FOR TRI-CHLOR 80% SOLUTION FOR ON SITE TREATMENT FOR STD PATIENTS	39031	510960	13-NOV-2018	NEGOTIABLE		60.48
									664159 - ADOLESCENT HEALTH TOTAL: 1,735.64
664161 - KRESGE	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	3 1st NAT'L BANK CREDIT CARD CHARGES FOR LODGINGS AT THE RIZZO CENTER CHAPEL HILL, NC (for Andrew Wessel's attendance at the Final Kresge ELPH Convening - 10/15 - 10/17/2018)	31-OCT-2018-8	510961	13-NOV-2018	NEGOTIABLE		422.48
									664161 - KRESGE TOTAL: 422.48
664163 - EPA LEAD	ANITA JONES WHITNEY	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V10/31/18-HAB1	510493	13-NOV-2018	NEGOTIABLE		35.43
	DURHAM STAFFING SOLUTIONS	42272 - TEMPORARY STAFFING SERVICES	Invoice #4272; Temporary Staffing 10/22/18-10/26/18	4272	510605	13-NOV-2018	NEGOTIABLE		997.20
	PINE ENVIRONMENTAL SERVICES LLC	42475 - RENT OTHER EQUIPMENT	Invoice #US1-180091471; RMD Lead Paint Analyzer R12258 & R9409	US1-180091471	510840	13-NOV-2018	NEGOTIABLE		1,900.00
	SKILLPATH SEMINARS	42854 - SEMINAR REGISTRATION	REGISTRATION COACHING/TEAMBLDGNG SKILLS SEMINAR 1/17/19	11929754	510883	13-NOV-2018	NEGOTIABLE		179.00
									664163 - EPA LEAD TOTAL: 3,111.63
									FUND 12514 - HEALTH DEPARTMENT TOTAL: 21,686.60
12516 - VETERANS	655011 - VETERANS SERVICE	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	5/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	CON001396	100001560	13-NOV-2018	NEGOTIABLE	169.10
		DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DOT.COMM; October 2018 Monthly Services; Invoice # 158510; Date: 28-Nov-18	158510	100001599	13-NOV-2018	NEGOTIABLE	1,857.49
		KONE INC	42411 - MAINTENANCE CONTRACT	5 OF 12 ELEVATOR MAINT. - MIDTOWN CAMPUS	959080228	510727	13-	NEGOTIABLE	14.40

									NOV-2018		
		VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Verizon; October 2018 Monthly Charges; Invoice # 9817172457; Date: November 15, 2018	9817172457	510938	13-NOV-2018	NEGOTIABLE		40.01	
										655011 - VETERANS SERVICE TOTAL: 2,081.00	
										FUND 12516 - VETERANS TOTAL: 2,081.00	
12517 - CMHC	684011 - CMHC ADMINISTRATION	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	CBQuote#MPS80024	157293	100001599	13-NOV-2018	NEGOTIABLE		2,408.55	
		DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	CBQuote#REO70181	158089	100001599	13-NOV-2018	NEGOTIABLE		814.80	
		DOT COMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	CBQuote#MPS80094, DBQuote#MPS80140 and CBQuote#MPS80163	157970	100001599	13-NOV-2018	NEGOTIABLE		1,527.00	
										684011 - CMHC ADMINISTRATION TOTAL: 4,750.35	
	684013 - OUT-PATIENT (DCH)	AMERICAN MESSAGING SERVICES LLC	42477 - RENT PAGERS	G PSYCH OUTPATIENT 684013	D3200505SK	510486	13-NOV-2018	NEGOTIABLE		32.76	
										684013 - OUT-PATIENT (DCH) TOTAL: 32.76	
	684015 - 5 E-CENTER INPATIENT	AMERICAN MESSAGING SERVICES LLC	42477 - RENT PAGERS	H PSYCH 5E INPATIENT 684015	D3200505SK	510486	13-NOV-2018	NEGOTIABLE		87.29	
		OMAHA WORLD HERALD COMPANY	43315 - BOOKS AND PUBLICATIONS	000000894697 52WK SUBSCRIPTION DC CMHC	08-OCT-2018	510822	13-NOV-2018	NEGOTIABLE		395.20	
		AMAZON CAPITAL SERVICES	43718 - OTHER MEDICAL SUPPLIES	120 Pack Bulk LipBalms-Lg Fishbowl	1NQY-XQ11-KP3M	510484	13-NOV-2018	NEGOTIABLE		119.95	
										684015 - 5 E-CENTER INPATIENT TOTAL: 602.44	
	684016 - M.D. COST	AMERICAN MESSAGING SERVICES LLC	42477 - RENT PAGERS	I PSYCH 684016	D3200505SK	510486	13-NOV-2018	NEGOTIABLE		83.94	
										684016 - M.D. COST TOTAL: 83.94	
	684022 - DETOX SERVICES	SNELLING	42272 - TEMPORARY STAFFING SERVICES	STAFFINGInv#5303875	5303875	510886	13-NOV-2018	NEGOTIABLE		756.25	
		ALL MIDLANDS HEALTH SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	StaffingInv#33050	33050	510954	13-NOV-2018	NEGOTIABLE		1,774.00	
		ALL MIDLANDS HEALTH SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	StaffingInv#33075	33075	510954	13-NOV-2018	NEGOTIABLE		352.00	
		DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	CB QUOTE REO70119	157529	100001599	13-NOV-2018	NEGOTIABLE		225.00	
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	SuppliesInv#3010030-0	3010030-0	100001549	13-NOV-2018	NEGOTIABLE		103.46	
		LARUE DISTRIBUTING INC	43611 - FOOD	CoffeeInv#2700-3410259	2700:3410259	510736	13-NOV-2018	NEGOTIABLE		76.71	
										684022 - DETOX SERVICES TOTAL: 3,287.42	
										FUND 12517 - CMHC TOTAL: 8,756.91	
12532 - COUNTY ROAD	670011 - DESIGN & SURVEY	FIRST NATIONAL BANK OF OMAHA	42223 - POSTAGE AND HANDLING	HANDLING FEE	31-OCT-2018-2	510961	13-NOV-2018	NEGOTIABLE		1.75	
		FIRST NATIONAL BANK OF OMAHA	42223 - POSTAGE AND HANDLING	www.USPS.com SKU# 114204 25 sheets of 4 STAMPS - \$1.00 statute of freedom	31-OCT-2018-2	510961	13-NOV-2018	NEGOTIABLE		100.00	

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	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	5/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	CON001396	100001560	13-NOV-2018	NEGOTIABLE	858.42
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	CENTURY LINK CONECTIVITY	158522	100001599	13-NOV-2018	NEGOTIABLE	278.33
	BOARD OF EXAMINERS FOR LAND SURVEYORS	42852 - MEMBERSHIP DUES	567 JEFF GIBBS RENEWAL 4/1/19-3/31/21 DC ENG	05-NOV-2018-1	510968	13-NOV-2018	NEGOTIABLE	100.00
	BOARD OF EXAMINERS FOR LAND SURVEYORS	42852 - MEMBERSHIP DUES	RONALD WAY RENEWAL 4/1/19-3/31/21 DC ENG	05-NOV-2018	510968	13-NOV-2018	NEGOTIABLE	100.00
	INSTITUTE OF TRANSPORTATION ENGINEERS	42852 - MEMBERSHIP DUES	32840 DUES J SCHERZBERG DC ENG	05-OCT-2018	510969	13-NOV-2018	NEGOTIABLE	310.00
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES	3002473-0	100001549	13-NOV-2018	NEGOTIABLE	191.06
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES	3005624-0	100001549	13-NOV-2018	NEGOTIABLE	8.97
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES	3005624-1	100001549	13-NOV-2018	NEGOTIABLE	85.59
								670011 - DESIGN & SURVEY TOTAL: 2,034.12
671011 - CONSTRUCTION	STA BILT CONSTRUCTION	45332 - STREET CONSTRUCTION/MAJOR ARTERIAL	BALANCE DUE FOR PROJECT C-28(562)B	RET308	510887	13-NOV-2018	NEGOTIABLE	5,000.00
								671011 - CONSTRUCTION TOTAL: 5,000.00
672011 - MAINTENANCE	PROFESSIONAL SECURITY SYSTEMS	42415 - M&R - LAND,BLDG & IMPROVEMENTS	SECURTIY MONITORING SERVICES	25289	510846	13-NOV-2018	NEGOTIABLE	107.97
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	ELECTRICAL SERVICE	29-OCT-2018-1	510821	13-NOV-2018	NEGOTIABLE	7,569.85
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	GAS SERVICE	31-OCT-2018	510771	13-NOV-2018	NEGOTIABLE	112.47
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	GAS SERVICE	31-OCT-2018-1	510771	13-NOV-2018	NEGOTIABLE	154.12
	METROPOLITAN UTILITIES DISTRICT	42532 - WATER SERVICE	WATER SERVICE	31-OCT-2018	510771	13-NOV-2018	NEGOTIABLE	505.84
	ASPHALT & CONCRETE MATERIALS CO	43113 - ASPHALT AND ROAD OIL	ASPHALT	00044913	510507	13-NOV-2018	NEGOTIABLE	9,220.93
	A & S CONCRETE RECYCLING INC	43116 - CRUSHED ROCK	CLEAN ROCK	64066	100001550	13-NOV-2018	NEGOTIABLE	1,647.63
	ASPHALT & CONCRETE MATERIALS CO	43116 - CRUSHED ROCK	RIP RAP & OTHER MISC SUPPLIES	00044853	510507	13-NOV-2018	NEGOTIABLE	160.91
	SMITH FERTILIZER & GRAIN	43216 - SALT	CALCIUM CHLORIDE	4005663	510884	13-NOV-2018	NEGOTIABLE	3,072.06
	MARTIN MARIETTA MATERIALS	43217 - SAND AND GRAVEL	SAND & GRAVEL	24415893	510756	13-NOV-2018	NEGOTIABLE	282.07
	MARTIN MARIETTA MATERIALS	43217 - SAND AND GRAVEL	SAND & GRAVEL	24415894	510756	13-NOV-2018	NEGOTIABLE	587.34
	MARTIN MARIETTA MATERIALS	43217 - SAND AND GRAVEL	SAND & GRAVEL	24442680	510756	13-NOV-2018	NEGOTIABLE	998.14
	MARTIN MARIETTA MATERIALS	43217 - SAND AND GRAVEL	SAND & GRAVEL	24442769	510756	13-NOV-2018	NEGOTIABLE	371.00
	GRAINGER	43219 - OTHER CONST & MTCE SUPPLIES	ITEM #6PKJ5: 2 GAL SPRAYER	9885430950	510652	13-NOV-2018	NEGOTIABLE	36.46

GRAINGER	43219 - OTHER CONST & MTCE SUPPLIES	ITEM #53EA72: HARD HAT	9885430950	510652	13-NOV-2018	NEGOTIABLE	35.34
GRAINGER	43219 - OTHER CONST & MTCE SUPPLIES	ITEM #4F906: SAND BELT	9885430950	510652	13-NOV-2018	NEGOTIABLE	16.38
GRAINGER	43219 - OTHER CONST & MTCE SUPPLIES	ITEM #4F905: SAND BELT	9885430950	510652	13-NOV-2018	NEGOTIABLE	17.16
GRAINGER	43219 - OTHER CONST & MTCE SUPPLIES	ITEM #4F904: SAND BELT	9885430950	510652	13-NOV-2018	NEGOTIABLE	18.24
GRAINGER	43219 - OTHER CONST & MTCE SUPPLIES	ITEM #24WJ88: SCRUBS	9885430950	510652	13-NOV-2018	NEGOTIABLE	79.20
GRAINGER	43219 - OTHER CONST & MTCE SUPPLIES	ITEM #19M482: BELT SANDER	9885430950	510652	13-NOV-2018	NEGOTIABLE	56.68
MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	MISC ITEMS	62472	510767	13-NOV-2018	NEGOTIABLE	29.98
WESTLAKE ACE HARDWARE	43219 - OTHER CONST & MTCE SUPPLIES	MISC MATERIAL	03063165	510946	13-NOV-2018	NEGOTIABLE	39.98
GRAINGER	43232 - SMALL TOOLS	2RDN2 GEAR DRIVEN ANVIL LOPPER 2 IN ALUMINUM	9946313906	510652	13-NOV-2018	NEGOTIABLE	97.60
GRAINGER	43232 - SMALL TOOLS	2UJZ7 CHALK LINE REEL 100 FT 15 OZ 1 TO 1 GEAR	9939341526	510652	13-NOV-2018	NEGOTIABLE	24.44
GRAINGER	43232 - SMALL TOOLS	3WAU8 150 FT FIBERGLASS SAE LONG TAPE MEASURE B/ACK/HIGH VISIBILITY ORANGE	9944556639	510652	13-NOV-2018	NEGOTIABLE	24.59
GRAINGER	43232 - SMALL TOOLS	453T27 DIGITAL MEASURING WHEEL, OUTDOOR 39-17/64 CIR SINGLE WHEEL, 12-1/2" DIAM RUBBER TREAD	9944556639	510652	13-NOV-2018	NEGOTIABLE	430.60
GRAINGER	43232 - SMALL TOOLS	48UT06 18 V CORDLESS RECIPROCATING SAW KIT, BATTERY INCLUDED 1-1/8 LENGTH OF STROKE STRAIGHT CUT	9939341526	510652	13-NOV-2018	NEGOTIABLE	542.61
GRAINGER	43232 - SMALL TOOLS	4MHF4 CHALK LINE REEL, LARGE CAP, 150 FT	9939341526	510652	13-NOV-2018	NEGOTIABLE	37.02
GRAINGER	43232 - SMALL TOOLS	53KA32 30 FT STEEL SAE TAPE MEASURE BLACK/RED	9944556639	510652	13-NOV-2018	NEGOTIABLE	101.60
GRAINGER	43232 - SMALL TOOLS	8RL45 MECHANICAL MEASURING WHEEL INDOOR/OUTDOOR 1 FT CIR. SINGLE WHEEL 4" DIA RUBBER TREAD	9944556639	510652	13-NOV-2018	NEGOTIABLE	33.19
TEDS MOWER SALES & SERVICE INC	43514 - REPAIR PARTS	REPAIR PARTS	309243	510903	13-NOV-2018	NEGOTIABLE	107.23
TEDS MOWER SALES & SERVICE INC	43514 - REPAIR PARTS	REPAIR PARTS	308974	510903	13-NOV-2018	NEGOTIABLE	36.42
TEDS MOWER SALES & SERVICE INC	43514 - REPAIR PARTS	REPAIR PARTS	308973	510903	13-NOV-2018	NEGOTIABLE	47.50
ZEE MEDICAL SERVICE	43712 - MEDICAL SUPPLIES	MEDICAL SUPPLIES	125-070587	510953	13-NOV-2018	NEGOTIABLE	545.65
GRAINGER	43926 - OTHER SUPPLIES	1XUP6 25' EXTENSION CORD	9939341526	510652	13-NOV-2018	NEGOTIABLE	291.40
GRAINGER	43926 - OTHER SUPPLIES	2NFC8 EAR PLUGS CORDED 200 PK	9935118019	510652	13-NOV-2018	NEGOTIABLE	167.28
GRAINGER	43926 - OTHER SUPPLIES	3EB10 60' EXTENSION CORD	9939341526	510652	13-NOV-2018	NEGOTIABLE	314.40
GRAINGER	43926 - OTHER SUPPLIES	3EED7 SILICONE SPRAY	9939341526	510652	13-NOV-2018	NEGOTIABLE	192.72
GRAINGER	43926 - OTHER SUPPLIES	5YK76 BRAKLEEN	9939341526	510652	13-NOV-2018	NEGOTIABLE	37.44

		GRAINGER	43926 - OTHER SUPPLIES	6LUL2 DRAINAGE RUNNER 10 FT L 3 FT W 1/2" THICK RECTANGLE BLACK	9943353087	510652	13-NOV-2018	NEGOTIABLE	145.80
		ULINE	43926 - OTHER SUPPLIES	FREIGHT	102747410	510934	13-NOV-2018	NEGOTIABLE	16.93
		ULINE	43926 - OTHER SUPPLIES	LYSOL DISINFECTANT SPRAY CRISP LINEN SCENT 190 OZ SPRAY CAN	102747410	510934	13-NOV-2018	NEGOTIABLE	103.08
		DIVERSIFIED PRODUCT DEVELOPMENT	44124 - MACHINERY <5,000	POST PULLER - HEAVY DUTY (ITEM #PPF-295)	10862	510597	13-NOV-2018	NEGOTIABLE	4,815.00
		DIVERSIFIED PRODUCT DEVELOPMENT	44124 - MACHINERY <5,000	FREIGHT TBD	10862	510597	13-NOV-2018	NEGOTIABLE	298.43
									672011 - MAINTENANCE TOTAL: 33,530.68
	674011 - EQUIPMENT	CITY OF OMAHA	43241 - DIESEL FUEL ON ROAD	Invoice 10537/10556/10576/10596, Sept 5 to Oct 5, 2018 City Fuel Charges	10537	510956	13-NOV-2018	NEGOTIABLE	550.80
		CITY OF OMAHA	43241 - DIESEL FUEL ON ROAD	Invoice 10537/10556/10576/10596, Sept 5 to Oct 5, 2018 City Fuel Charges	10556	510956	13-NOV-2018	NEGOTIABLE	355.15
		CITY OF OMAHA	43241 - DIESEL FUEL ON ROAD	Invoice 10537/10556/10576/10596, Sept 5 to Oct 5, 2018 City Fuel Charges	10576	510956	13-NOV-2018	NEGOTIABLE	509.63
		CITY OF OMAHA	43241 - DIESEL FUEL ON ROAD	Invoice 10537/10556/10576/10596, Sept 5 to Oct 5, 2018 City Fuel Charges	10596	510956	13-NOV-2018	NEGOTIABLE	521.05
									674011 - EQUIPMENT TOTAL: 1,936.63
									FUND 12532 - COUNTY ROAD TOTAL: 42,501.43
12533 - TOURISM DIV	681011 - CO VISITORS IMPROVEMENTS	BENSON THEATRE	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2019-R434-55-1	510518	13-NOV-2018	NEGOTIABLE	9,161.25
		MIDWEST BASKETBALL GROUP	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITOR PROMOTION FUNDING	2019-R434-53-1	510779	13-NOV-2018	NEGOTIABLE	18,872.00
		OMAHA FILM FESTIVAL	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITOR PROMOTION FUNDING	2019-R434-54-1	510810	13-NOV-2018	NEGOTIABLE	8,245.00
		TASTE OF OMAHA INC	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2019-R434-56-1	510902	13-NOV-2018	NEGOTIABLE	4,750.00
									681011 - CO VISITORS IMPROVEMENTS TOTAL: 41,028.25
									FUND 12533 - TOURISM DIV TOTAL: 41,028.25
12535 - FEDERAL DRUG FORFEITURE	607012 - COUNTY SHERIFF	BACKLUND ANIMAL CLINIC	42337 - CANINE SERVICES	K-9 VET FEE-LOKI-BACKLUND ANIMAL CLINIC	1805016	510510	13-NOV-2018	NEGOTIABLE	28.36
		BACKLUND ANIMAL CLINIC	42337 - CANINE SERVICES	K-9 VET FEE-VOSS-BACKLUND ANIMAL CLINIC	1804989	510510	13-NOV-2018	NEGOTIABLE	54.91
		BACKLUND ANIMAL CLINIC	42337 - CANINE SERVICES	VET FEE-CHET-BACKLUND ANIMAL CLINIC	1805034	510510	13-NOV-2018	NEGOTIABLE	450.61
		MAJOR COUNTY VIRGINIA	42852 - MEMBERSHIP DUES	2019 ANNUAL DUES DC SHERIFF	MCSA 1-2019	510749	13-NOV-2018	NEGOTIABLE	5,000.00
		NEBRASKA LAW ENFORCEMENT TRAINING CENTER	42855 - TRAINING	TUITION FEE M SMITH PATROL RIFLE INSTR COURSE DC SHERIFF	7751	510792	13-NOV-2018	NEGOTIABLE	260.00
		DOUGLAS COUNTY NEBRASKA	43226 - AUTO REPAIR PARTS	10/1/18 SEIZED VEHICLE MAINTENANCE-1	3051.	510960	13-NOV-2018	NEGOTIABLE	624.98
		CITY OF OMAHA	43244 - GASOLINE	Invoice 10537/10556/10576/10596, Sept 5 to Oct 5, 2018 City Fuel Charges	10537	510956	13-NOV-2018	NEGOTIABLE	26.66

		CITY OF OMAHA	43244 - GASOLINE	Invoice 10537/10556/10576/10596, Sept 5 to Oct 5, 2018 City Fuel Charges	10556	510956	13-NOV-2018	NEGOTIABLE	17.19
		CITY OF OMAHA	43244 - GASOLINE	Invoice 10537/10556/10576/10596, Sept 5 to Oct 5, 2018 City Fuel Charges	10576	510956	13-NOV-2018	NEGOTIABLE	24.67
		CITY OF OMAHA	43244 - GASOLINE	Invoice 10537/10556/10576/10596, Sept 5 to Oct 5, 2018 City Fuel Charges	10596	510956	13-NOV-2018	NEGOTIABLE	25.22
		DOUGLAS COUNTY NEBRASKA	43244 - GASOLINE	10/1/18 SEIZED VEHICLE FUEL	3051.	510960	13-NOV-2018	NEGOTIABLE	686.55
		VARIDESK	44111 - FURNITURE & FIXTURE < 5000	VARIDESK PROPLUS 36 (DARKWOOD COLOR)	IVC-2-931577	510937	13-NOV-2018	NEGOTIABLE	355.50
									607012 - COUNTY SHERIFF TOTAL: 7,554.65
									FUND 12535 - FEDERAL DRUG FORFEITURE TOTAL: 7,554.65
12538 - HOSP SPEC FD	649011 - GIFT SHOP	SAMS CLUB	43611 - FOOD	DCHC FUNDED PO FOR SAMS 2019	25-OCT-2018	510964	13-NOV-2018	NEGOTIABLE	2,201.67
									649011 - GIFT SHOP TOTAL: 2,201.67
									FUND 12538 - HOSP SPEC FD TOTAL: 2,201.67
12539 - ESCROW LIAB	668011 - LIAB INS ESCROW	PSAP CONCEPTS AND SOLUTIONS LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	18-12	510848	13-NOV-2018	NEGOTIABLE	12,956.00
									668011 - LIAB INS ESCROW TOTAL: 12,956.00
									FUND 12539 - ESCROW LIAB TOTAL: 12,956.00
12581 - INVENTORY	000000 - UNSPECIFIED	PAYLESS OFFICE PRODUCTS INC	21175 - INVENTORY A/P ACCRUALS	MULTI-FOLD PAPER TOWEL, 4000/CT	3000769-0	100001549	13-NOV-2018	NEGOTIABLE	2,744.00
		PAYLESS OFFICE PRODUCTS INC	21175 - INVENTORY A/P ACCRUALS	CUTLERY HVY.WT. WRAP 250/CS SPOON, KNIFE, FORK PAYLESS	2997155-0	100001549	13-NOV-2018	NEGOTIABLE	159.60
		SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	24OZ MOP HEAD WEBFOOT, SHRINKLESS 5" BAND LOOPED SUPPLYWORKS	462441452	100001573	13-NOV-2018	NEGOTIABLE	111.60
		SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	GOJO SOAP LOTION HAND GREEN 4/1GL #GOJ1865-04 SUPPLYWORKS	462441452	100001573	13-NOV-2018	NEGOTIABLE	209.76
		SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	JUMBO PAPER TOWEL , 2 PLY, KITCHEN, 30RL/CS SUPPLYWORKS	462441452	100001573	13-NOV-2018	NEGOTIABLE	994.50
		SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	PAPER SACKS #8 500/PK BROWN	462441452	100001573	13-NOV-2018	NEGOTIABLE	80.55
		SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	RENOWN CONTROL HARD ROLL TOWELS 8"X 800' 6RL/CS SUPPLYWORKS	462441452	100001573	13-NOV-2018	NEGOTIABLE	752.40
		SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	RUBBER GLOVES LARGE #298-9 SUPPLYWORKS	462441452	100001573	13-NOV-2018	NEGOTIABLE	27.60
		OMAHA COMPOUND CO	21175 - INVENTORY A/P ACCRUALS	NAPKIN 7X12 LOW FOLD WHITE FOR DISPENSER 8M./CS. 9.25X12LOW FOLD WHITE OM COMPOUND	179090	100001588	13-NOV-2018	NEGOTIABLE	206.50
		OMAHA COMPOUND CO	21175 - INVENTORY A/P ACCRUALS	NOVEL ULTRA BLEACH #PS-75000350 6 (1)GAL/CS	178229	100001588	13-NOV-2018	NEGOTIABLE	82.44
		NATIONAL EVERYTHING WHOLESALE	21175 - INVENTORY A/P ACCRUALS	12 OZ STYRO CUP 1000/CS NAT.EVERYTHING	170734	100001589	13-NOV-2018	NEGOTIABLE	1,229.00

	BOB BARKER COMPANY INC	21175 - INVENTORY A/P ACCRUALS	RAZOR DISP CLEAR SINGL EDGE CLR1000 1000/CS BOB BARKER	UT1000475519	510524	13-NOV-2018	NEGOTIABLE	1,302.40
	ECOLAB INC	21175 - INVENTORY A/P ACCRUALS	APEX METAL PRODUCT #10354 4/6.5#BX/CS STATE CONTRACT 14950 OC ECOLAB	1330952	510609	13-NOV-2018	NEGOTIABLE	1,276.35
	ECOLAB INC	21175 - INVENTORY A/P ACCRUALS	APEX MANUAL DETERGENT #10362 STATE CONTRACT 14950 OC ECOLAB	1330952	510609	13-NOV-2018	NEGOTIABLE	709.30
	INTERSTATE ALL BATTERY CENTER	21175 - INVENTORY A/P ACCRUALS	AA BATTERIES 24/PACK	1924801021807	510672	13-NOV-2018	NEGOTIABLE	93.60
	INTERSTATE ALL BATTERY CENTER	21175 - INVENTORY A/P ACCRUALS	AAA BATTERIES 24/PACK	1924801021807	510672	13-NOV-2018	NEGOTIABLE	70.20
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	21175 - INVENTORY A/P ACCRUALS	DISP. WIPES #WPW50 ALOE/VITAMIN E SCENTED 50/PK MCKESSON	38856176	510762	13-NOV-2018	NEGOTIABLE	1,326.60
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	21175 - INVENTORY A/P ACCRUALS	TENA STRETCH ULTRA BRIEFS 2XL ITEM# 61390	38645432	510762	13-NOV-2018	NEGOTIABLE	3,283.50
	MEDLINE INDUSTRIES INC	21175 - INVENTORY A/P ACCRUALS	COTTON TIP APPLICATOR 6"STER.#MDS202000 2/PK 100 BX. 10 BX/CS. MEDLINE	1861949095	510763	13-NOV-2018	NEGOTIABLE	56.70
	MEDLINE INDUSTRIES INC	21175 - INVENTORY A/P ACCRUALS	EMERY BOARD #NON801778 4.25" 144/BX MEDLINE	1861949095	510763	13-NOV-2018	NEGOTIABLE	11.82
	MEDLINE INDUSTRIES INC	21175 - INVENTORY A/P ACCRUALS	PILLOW, DISPOSABLE, 21"X27", NON-ALLERGENIC, 100% POLYESTER FIBERFILL ITEM# PM2127-18 MEDLINE	1861949095	510763	13-NOV-2018	NEGOTIABLE	612.00
	OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY A/P ACCRUALS	COTTON BALLS MEDIUM #0715002600 500/BG 8BG/BX O&M	2042221630	510823	13-NOV-2018	NEGOTIABLE	68.93
	OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY A/P ACCRUALS	SYRINGE LUERLOCK 10CC #0723302995 200/BX O&M	2042221630	510823	13-NOV-2018	NEGOTIABLE	249.65
	OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY A/P ACCRUALS	TOOTHBRUSH ADULT SOFT 30 TUFT #5445CPC55501 12 DZ/CS. O&M	2042221705	510823	13-NOV-2018	NEGOTIABLE	115.71
								000000 - UNSPECIFIED TOTAL: 15,774.71
692011 - DISTRIBUTED EXPENSE	POSTMASTER	46532 - PURCH - DISTRIBUTED EXPENSE	BUSINESS REPLY/POSTAGE DUE FOR MAILROOM	07-NOV-2018	510963	13-NOV-2018	NEGOTIABLE	10,000.00
								692011 - DISTRIBUTED EXPENSE TOTAL: 10,000.00
694011 - 156TH MAPLE INV	OREILLY AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78611 ; Inv# 1498-482669 = 4.77, 1498-482671 = 7.88, 1498-482723 = 7.98	1498-482723	100001551	13-NOV-2018	NEGOTIABLE	7.98
	OREILLY AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78611 ; Inv# 1498-482669 = 4.77, 1498-482671 = 7.88, 1498-482723 = 7.98	1498-482671	100001551	13-NOV-2018	NEGOTIABLE	7.88
	OREILLY AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78611 ; Inv# 1498-482669 = 4.77, 1498-482671 = 7.88, 1498-482723 = 7.98	1498-482669	100001551	13-NOV-2018	NEGOTIABLE	4.77
	OREILLY AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78591 ; Inv# 1498-482651	1498-482651	100001551	13-NOV-2018	NEGOTIABLE	359.99
	OREILLY AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78562 ; Inv# 1498-482562	1498-482562	100001551	13-NOV-2018	NEGOTIABLE	89.94
	NEWCO TRUCK PARTS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78388 ; Inv# 110635	110635	100001587	13-NOV-2018	NEGOTIABLE	268.68
	NEWCO TRUCK PARTS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78391 ; Inv# 110640	110640	100001587	13-NOV-2018	NEGOTIABLE	60.00
	NEWCO TRUCK PARTS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78556 ; Inv# 110598 = 375.79, 110623 = 1530.14	110598	100001587	13-NOV-2018	NEGOTIABLE	375.79
	NEWCO TRUCK PARTS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78556 ; Inv# 110598 = 375.79, 110623 = 1530.14	110623	100001587	13-NOV-2018	NEGOTIABLE	1,530.14
	SAPP BROS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 6005347 ; Inv# 22635201, 10/30/2018, FB 556326, BOL 1481662, 6001 GALLONS #	22635201	100001607	13-	NEGOTIABLE	13,352.23

		2 DIESEL			NOV-2018		
ADVANCE AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78646 ; Inv# 8559830628168	8559830628168	510479	13-NOV-2018	NEGOTIABLE	90.32
ADVANCE AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78593 ; Inv# 8559830443814	8559830443814	510479	13-NOV-2018	NEGOTIABLE	25.40
ADVANCE AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78559 ; Inv# 8559830343758	8559830343758	510479	13-NOV-2018	NEGOTIABLE	94.48
ADVANCE AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78534 ; Inv# 8559830328022	8559830328022	510479	13-NOV-2018	NEGOTIABLE	111.00
APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78453 ; Inv# 61NV015328, -24.00 CORE CREDIT INVOICE 61CR002302 APPLIED	61NV015328	510499	13-NOV-2018	NEGOTIABLE	134.16
APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78467 ; Inv# 61NV015404, -24.00 CORE CREDIT INVOICE 61DR002359 APPLIED	61CR002359	510499	13-NOV-2018	NEGOTIABLE	-24.00
APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78467 ; Inv# 61NV015404, -24.00 CORE CREDIT INVOICE 61DR002359 APPLIED	61NV015404	510499	13-NOV-2018	NEGOTIABLE	136.31
APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78494 ; Inv# 61NV015585	61NV015585	510499	13-NOV-2018	NEGOTIABLE	103.48
APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78527 ; Inv# 61NV015855 = 14.05, 61NV015885 = 52.67 (-30.15 RETURN CREDIT INVOICE 61 CR002434 APPLIED	61CR002434	510499	13-NOV-2018	NEGOTIABLE	-30.15
APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78527 ; Inv# 61NV015855 = 14.05, 61NV015885 = 52.67 (-30.15 RETURN CREDIT INVOICE 61 CR002434 APPLIED	61NV015855	510499	13-NOV-2018	NEGOTIABLE	14.05
APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78527 ; Inv# 61NV015855 = 14.05, 61NV015885 = 52.67 (-30.15 RETURN CREDIT INVOICE 61 CR002434 APPLIED	61NV015885	510499	13-NOV-2018	NEGOTIABLE	82.82
APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78535 ; Inv# 61NV015954	61NV015954	510499	13-NOV-2018	NEGOTIABLE	472.16
APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78544 ; Inv# 61NV015988 = 7.23, 61NV016005 = 155.70 (-110.00 (-55.00 AND -55.00) CORE CREDIT INVOICE 61CR002435 APPLIED TO LINES 2 AND 4 THIS INVOICE)	61CR002435	510499	13-NOV-2018	NEGOTIABLE	-110.00
APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78544 ; Inv# 61NV015988 = 7.23, 61NV016005 = 155.70 (-110.00 (-55.00 AND -55.00) CORE CREDIT INVOICE 61CR002435 APPLIED TO LINES 2 AND 4 THIS INVOICE)	61NV015988	510499	13-NOV-2018	NEGOTIABLE	7.23
APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78544 ; Inv# 61NV015988 = 7.23, 61NV016005 = 155.70 (-110.00 (-55.00 AND -55.00) CORE CREDIT INVOICE 61CR002435 APPLIED TO LINES 2 AND 4 THIS INVOICE)	61NV016005	510499	13-NOV-2018	NEGOTIABLE	265.70
APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78589 ; Inv# 61NV016164	61NV016164	510499	13-NOV-2018	NEGOTIABLE	110.64
APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78631 ; Inv# 61NV016403 = 206.57, 61NV016438 = 35.13	61NV016403	510499	13-NOV-2018	NEGOTIABLE	206.57
APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78631 ; Inv# 61NV016403 = 206.57, 61NV016438 = 35.13	61NV016438	510499	13-NOV-2018	NEGOTIABLE	35.13
APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78657 ; Inv# 61NV015041	61NV015041	510499	13-NOV-2018	NEGOTIABLE	194.99
APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78453 ; Inv# 61NV015328, -24.00 CORE CREDIT INVOICE 61CR002302 APPLIED	61CR002302	510499	13-NOV-2018	NEGOTIABLE	-24.00
APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78438 ; Inv# 61NV015172	61NV015172	510499	13-NOV-2018	NEGOTIABLE	6.21
APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78432 ; Inv# 61NV014574 = 2.51, 61NV015074 = 151.29 (-24.00 CORE CREDIT INVOICE 61CR002360 APPLIED	61NV015074	510499	13-NOV-2018	NEGOTIABLE	175.29
APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78432 ; Inv# 61NV014574 = 2.51, 61NV015074 = 151.29 (-24.00 CORE CREDIT INVOICE 61CR002360 APPLIED	61NV014574	510499	13-NOV-2018	NEGOTIABLE	2.51
APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78432 ; Inv# 61NV014574 = 2.51, 61NV015074 = 151.29 (-24.00 CORE CREDIT INVOICE 61CR002360 APPLIED	61CR002360	510499	13-NOV-2018	NEGOTIABLE	-24.00
APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78383 ; Inv# 61NV014673	61NV014673	510499	13-	NEGOTIABLE	195.91

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APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78353 ; Inv# 61NV014584 = 109.40, 61NV014592 = 58.52, ,61NV014837 = 34.28	61NV014837	510499	13-NOV-2018	NEGOTIABLE	34.28
APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78353 ; Inv# 61NV014584 = 109.40, 61NV014592 = 58.52, ,61NV014837 = 34.28	61NV014592	510499	13-NOV-2018	NEGOTIABLE	58.52
APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78353 ; Inv# 61NV014584 = 109.40, 61NV014592 = 58.52, ,61NV014837 = 34.28	61NV014584	510499	13-NOV-2018	NEGOTIABLE	109.40
APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78298 ; Inv# 61NV014234	61NV014234	510499	13-NOV-2018	NEGOTIABLE	79.90
APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78271 ; Inv# 61NV013861 = 109.77, 61NV013866 = 151.29 (-24.00 CORE CREDIT INVOICE 61CR002221 APPLIED	61NV013866	510499	13-NOV-2018	NEGOTIABLE	175.29
APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78271 ; Inv# 61NV013861 = 109.77, 61NV013866 = 151.29 (-24.00 CORE CREDIT INVOICE 61CR002221 APPLIED	61NV013861	510499	13-NOV-2018	NEGOTIABLE	109.77
APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78271 ; Inv# 61NV013861 = 109.77, 61NV013866 = 151.29 (-24.00 CORE CREDIT INVOICE 61CR002221 APPLIED	61CR002221	510499	13-NOV-2018	NEGOTIABLE	-24.00
APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78185 ; Inv# 61NV013331, -63.71 (-32.19 & -31.52) RETURN CREDIT INVOICE 61CR002220 APPLIED	61NV013331	510499	13-NOV-2018	NEGOTIABLE	408.04
APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78185 ; Inv# 61NV013331, -63.71 (-32.19 & -31.52) RETURN CREDIT INVOICE 61CR002220 APPLIED	61CR002220	510499	13-NOV-2018	NEGOTIABLE	-63.71
ARROW TOWING INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5027036 ; Inv# 144795	144795	510500	13-NOV-2018	NEGOTIABLE	85.00
ARROW TOWING INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5027029 ; Inv# 145553.	145553.	510500	13-NOV-2018	NEGOTIABLE	85.00
ASPEN EQUIPMENT CO	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78351 ; Inv# 90029639	90029639	510506	13-NOV-2018	NEGOTIABLE	44.25
BAUER BUILT TIRE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5027033 ; Inv# 800060568	800060568	510514	13-NOV-2018	NEGOTIABLE	167.00
BAUER BUILT TIRE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78486 ; Inv# 800060690	800060690	510514	13-NOV-2018	NEGOTIABLE	1,218.00
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78393 ; Inv# 991683	991683	510515	13-NOV-2018	NEGOTIABLE	295.01
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78435 ; Inv# 991900 = 147.75, 992041 = 45.62	991900	510515	13-NOV-2018	NEGOTIABLE	147.75
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78435 ; Inv# 991900 = 147.75, 992041 = 45.62	992041	510515	13-NOV-2018	NEGOTIABLE	45.62
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78451 ; Inv# 992061	992061	510515	13-NOV-2018	NEGOTIABLE	77.55
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78489 ; Inv# 992235	992235	510515	13-NOV-2018	NEGOTIABLE	12.76
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78514 ; Inv# 992369	992369	510515	13-NOV-2018	NEGOTIABLE	328.60
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78537 ; Inv# 992525 = 432.04, RETURN AND CORE CREDIT INVOICE CM992525 APPLIED - -280.72 AND -180.00 CORE CREDIT APPLIED TO LINES 3 AND 4 THIS INVOICE	992525	510515	13-NOV-2018	NEGOTIABLE	892.76
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78537 ; Inv# 992525 = 432.04, RETURN AND CORE CREDIT INVOICE CM992525 APPLIED - -280.72 AND -180.00 CORE CREDIT APPLIED TO LINES 3 AND 4 THIS INVOICE	CM992525	510515	13-NOV-2018	NEGOTIABLE	-460.72
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78641 ; Inv# 993026 = 45.72, 993045 = 69.05	993026	510515	13-NOV-2018	NEGOTIABLE	45.72
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78641 ; Inv# 993026 = 45.72, 993045 = 69.05	993045	510515	13-NOV-2018	NEGOTIABLE	69.05
CARQUEST AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78565 ; Inv# 2372-402219	2372-402219	510540	13-	NEGOTIABLE	21.00

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CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5027067 ; Inv# 208745	208746	510568	13-NOV-2018	NEGOTIABLE	436.80
CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5027078 ; Inv# 208778	208778	510568	13-NOV-2018	NEGOTIABLE	786.72
CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78346 ; Inv# 2528516 = 259.25, 2528734 = 31.50	2528516	510568	13-NOV-2018	NEGOTIABLE	259.25
CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78346 ; Inv# 2528516 = 259.25, 2528734 = 31.50	2528734	510568	13-NOV-2018	NEGOTIABLE	31.50
CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78485 ; Inv# 2529164	2529164	510568	13-NOV-2018	NEGOTIABLE	66.39
DAVES AUTO BODY INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5027074 ; Inv# RO #:60498	60498	510582	13-NOV-2018	NEGOTIABLE	4,358.57
FACTORY MOTOR PARTS COMPANY	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78408 ; Inv# 78-260495	78-260495	510628	13-NOV-2018	NEGOTIABLE	54.03
FIRST WIRELESS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78317 ; Inv# 106632	106632	510633	13-NOV-2018	NEGOTIABLE	350.00
FLEETPRIDE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78459 ; Inv# 12269688	12269688	510634	13-NOV-2018	NEGOTIABLE	44.86
GCR TIRES & SERVICE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78536 ; Inv# 500-97839	500-97839	510643	13-NOV-2018	NEGOTIABLE	839.23
GCR TIRES & SERVICE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78509 ; Inv# 500-97812	500-97812	510643	13-NOV-2018	NEGOTIABLE	135.99
GCR TIRES & SERVICE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78343 ; Inv# 500-97682	500-97682	510643	13-NOV-2018	NEGOTIABLE	261.00
GRAINGER	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78244 ; Inv# 9933746670	9933746670	510652	13-NOV-2018	NEGOTIABLE	50.56
HEARTLAND TIRES & TREADS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78585 ; Inv# 1000043482	1000043482	510660	13-NOV-2018	NEGOTIABLE	668.91
HYVEE INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78612 ; Inv# REF# 4860255277	10-OCT-2018-3	510667	13-NOV-2018	NEGOTIABLE	38.80
INLAND TRUCK PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78642 ; Inv# IN-164932	IN-164932	510670	13-NOV-2018	NEGOTIABLE	8.43
INTERSTATE BATTERIES OF OMAHA	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78441 ; Inv# 90011208	90011208	510673	13-NOV-2018	NEGOTIABLE	575.76
INTERSTATE BATTERIES OF OMAHA	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78457 ; Inv# 81048223	81048223	510673	13-NOV-2018	NEGOTIABLE	185.32
INTERSTATE BATTERIES OF OMAHA	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78490 ; Inv# 90011240	90011240	510673	13-NOV-2018	NEGOTIABLE	119.66
JENSEN TIRE CO	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78529 ; Inv# 140508	140508	510685	13-NOV-2018	NEGOTIABLE	1,211.28
KUBOTA OF OMAHA	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78324 ; Inv# CO109773	CO109773	510730	13-NOV-2018	NEGOTIABLE	64.06
MIDWEST SERVICE & SALES CO	46521 - INV PURCHASE GARAGE	FASTER ORDER 78268, INVOICE 0024774, H050, WO 28311, 021-388113068 HINIKER LIGHT KIT	0024774	510782	13-NOV-2018	NEGOTIABLE	73.95
MURPHY TRACTOR & EQUIPMENT CO INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78473 ; Inv# 1045501	1045501	510788	13-NOV-2018	NEGOTIABLE	51.37
MURPHY TRACTOR & EQUIPMENT CO INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78449 ; Inv# 1044300	1044300	510788	13-NOV-2018	NEGOTIABLE	582.06
MURPHY TRACTOR &	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78434 ; Inv# 1044301	1044301	510788	13-	NEGOTIABLE	241.54

		EQUIPMENT CO INC							NOV-2018		
		MURPHY TRACTOR & EQUIPMENT CO INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5027076 ; Inv# 949632	949632	510788	13-NOV-2018	NEGOTIABLE		472.77	
		NEBRASKA ENVIRONMENTAL PRODUCT	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78130 ; Inv# P03398	P03398	510790	13-NOV-2018	NEGOTIABLE		180.56	
		NEBRASKA IOWA INDUSTRIAL FASTENERS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78512 ; Inv# 5850136	5850136	510791	13-NOV-2018	NEGOTIABLE		1.50	
		OMAHA GLASS PRO	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5027077 ; Inv# 131468	131468	510811	13-NOV-2018	NEGOTIABLE		350.00	
		TRUCK CENTER COMPANIES	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78319 ; Inv# 847290A	847290A	510927	13-NOV-2018	NEGOTIABLE		397.90	
		TRUCK CENTER COMPANIES	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78330 ; Inv# 847283A	847283A	510927	13-NOV-2018	NEGOTIABLE		625.94	
		TRUCK CENTER COMPANIES	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78445 ; Inv# 848956A	848956A	510927	13-NOV-2018	NEGOTIABLE		502.26	
		TUFFY AUTO SERVICE CENTER	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5027048 ; Inv# 36027	36027	510929	13-NOV-2018	NEGOTIABLE		69.99	
		TYS OUTDOOR POWER & SERVICE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78601 ; Inv# L060950 = 32.13, L060963 = 12.98	L060963	510931	13-NOV-2018	NEGOTIABLE		12.98	
		TYS OUTDOOR POWER & SERVICE	46521 - INV PURCHASE GARAGE	FASTER ORDER 78645, INVOICE G058672, H039, WORK ORDER 28426, TOGGLE SWITCH AND LATCH	G058672	510932	13-NOV-2018	NEGOTIABLE		53.89	
		TYS OUTDOOR POWER & SERVICE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78601 ; Inv# L060950 = 32.13, L060963 = 12.98	L060950	510933	13-NOV-2018	NEGOTIABLE		32.13	
		TYS OUTDOOR POWER & SERVICE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78498 ; Inv# L060761	L060761	510933	13-NOV-2018	NEGOTIABLE		100.76	
		CITY OF OMAHA	46521 - INV PURCHASE GARAGE	Invoice 10537/10556/10576/10596, Sept 5 to Oct 5, 2018 City Fuel Charges	10537	510956	13-NOV-2018	NEGOTIABLE		1,822.97	
		CITY OF OMAHA	46521 - INV PURCHASE GARAGE	Invoice 10537/10556/10576/10596, Sept 5 to Oct 5, 2018 City Fuel Charges	10556	510956	13-NOV-2018	NEGOTIABLE		1,175.45	
		CITY OF OMAHA	46521 - INV PURCHASE GARAGE	Invoice 10537/10556/10576/10596, Sept 5 to Oct 5, 2018 City Fuel Charges	10576	510956	13-NOV-2018	NEGOTIABLE		1,686.73	
		CITY OF OMAHA	46521 - INV PURCHASE GARAGE	Invoice 10537/10556/10576/10596, Sept 5 to Oct 5, 2018 City Fuel Charges	10596	510956	13-NOV-2018	NEGOTIABLE		1,724.52	
										694011 - 156TH MAPLE INV TOTAL: 42,977.84	
										FUND 12581 - INVENTORY TOTAL: 68,752.55	
12582 - EMPLOYEE MEDICAL INS	695011 - MED INSURANCE	VIVERAE INC	41331 - HEALTH & ACCIDENT INSURANCE	ENGAGE PROG COACHING SEPT 2018 - MED INS	53038	100001576	13-NOV-2018	NEGOTIABLE		4,824.10	
		TREASURER DOUGLAS COUNTY	41331 - HEALTH & ACCIDENT INSURANCE	DELTA DENTAL OCT 2018 CONSOLIDATED ADMIN FEE ACTIVE RETIREE COBRA - MED INS	CNS0000293335	510923	13-NOV-2018	NEGOTIABLE		6,673.40	
		TREASURER DOUGLAS COUNTY	41331 - HEALTH & ACCIDENT INSURANCE	WEEKLY CLAIMS 10/28/18 - 11/3/18 ACTIVE	CNS0000293867	510967	13-NOV-2018	NEGOTIABLE		10,329.63	
		BLUE CROSS BLUE SHIELD OF NEBRASKA	42239 - PROFESSIONAL FEES - OTHER	305371 REIMB HEALTH & RX CLAIMS PD 11/1-11/6/2018 DC MED INS	07-NOV-2018	100001602	13-NOV-2018	NEGOTIABLE		472,688.07	
		BLUE CROSS BLUE SHIELD OF NEBRASKA	42239 - PROFESSIONAL FEES - OTHER	35371 OCT 2018 REIMB CLAIMS PD	06-NOV-2018	100001602	13-NOV-2018	NEGOTIABLE		125,107.92	
										695011 - MED INSURANCE TOTAL: 619,623.12	
										FUND 12582 -	

										EMPLOYEE MEDICAL INS TOTAL: 619,623.12
										GRAND TOTAL: 3,764,481.99