

Douglas County
Weekly Supplier Checks
Sorted by Department
Set of Books: DOUGLAS SET OF BOOKS
Check Date: 20-NOV-2018

Run Date: 16-NOV-18

Fund	Organization	Supplier Name	Account	Item Description	Invoice Number	Check Number	Check Date	Check Status	Payment Amount
1111 - GENERAL	502012 - RECORDS COUNTY CLERK	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	502012 CLERKS	0041913	100001626	20-NOV-2018	NEGOTIABLE	10.66
		SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	05 CLERK J3003106 KM-6030	INV130257	511274	20-NOV-2018	NEGOTIABLE	50.00
									502012 - RECORDS COUNTY CLERK TOTAL: 60.66
502013 - FINANCE DEPARTMENT	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT		06 CLERK THY14284 CANON IR1023 120V	INV130183	511274	20-NOV-2018	NEGOTIABLE	15.00
		NEBRASKA FURNITURE MART INC	43311 - OFFICE SUPPLIES	Logitech MK270 Wireless Combo	52756024	511225	20-NOV-2018	NEGOTIABLE	19.79
									502013 - FINANCE DEPARTMENT TOTAL: 34.79
503011 - ADMINISTRATIVE DIVISION	KREATIV ELEMENT		42252 - CONTRACT SERVICE	Social media fee	120123110	511186	20-NOV-2018	NEGOTIABLE	1,320.00
									503011 - ADMINISTRATIVE DIVISION TOTAL: 1,320.00
503012 - ACCOUNTING DIVISION	ARMORED KNIGHTS INC		42252 - CONTRACT SERVICE	5 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	51419	511058	20-NOV-2018	NEGOTIABLE	2,208.19
									503012 - ACCOUNTING DIVISION TOTAL: 2,208.19
503014 - CUSTOMER SERVICES DIVISION	SIMPLIFIED OFFICE SOLUTIONS		42252 - CONTRACT SERVICE	45 TREASURER K3066267 KM-1650	INV130204	511274	20-NOV-2018	NEGOTIABLE	27.00
									503014 - CUSTOMER SERVICES DIVISION TOTAL: 27.00
503018 - MAPLE BRANCH	FISH WINDOW CLEANING		42252 - CONTRACT SERVICE	Maple CSC - Clean all interior and exterior windows and doors inside and outside. Wipe all sills.	2873-62364	511136	20-NOV-2018	NEGOTIABLE	49.00
									503018 - MAPLE BRANCH TOTAL: 49.00
503019 - MILLARD BRANCH	FISH WINDOW CLEANING		42252 - CONTRACT SERVICE	Millard CSC - Clean all interior and exterior windows and doors inside and outside. Wipe all sills.	2873-62363	511136	20-NOV-2018	NEGOTIABLE	27.00
									503019 - MILLARD BRANCH TOTAL: 27.00
503021 - NORTH BRANCH	FISH WINDOW CLEANING		42252 - CONTRACT SERVICE	North CSC - Clean all interior and exterior windows and doors inside and outside. Wipe all sills.	2873-62599	511136	20-NOV-2018	NEGOTIABLE	39.00
									503021 - NORTH BRANCH TOTAL: 39.00
503023 - SOUTH BRANCH	FISH WINDOW CLEANING		42252 - CONTRACT SERVICE	South CSC - Clean all interior and exterior windows and doors inside and outside. Wipe all sills.	2873-62144	511136	20-NOV-2018	NEGOTIABLE	100.00
			42252 - CONTRACT SERVICE	South CSC - Clean all interior and exterior windows and doors inside and outside. Wipe all sills.	2873-63128	511136	20-NOV-2018	NEGOTIABLE	100.00
									503023 - SOUTH BRANCH TOTAL: 200.00
504012 - GENERAL OFFICE REG OF DEEDS	SIMPLIFIED OFFICE SOLUTIONS		42411 - MAINTENANCE CONTRACT	40 REG DEEDS K3035539 KM-1650	INV130194	511274	20-NOV-2018	NEGOTIABLE	60.00
			42411 - MAINTENANCE CONTRACT	39 REG DEEDS L3019587 KM-4035	INV130193	511274	20-NOV-	NEGOTIABLE	30.00

								2018	
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	38 REG DEEDS K3027235 KM-1650	INV130191	511274	20-NOV-2018	NEGOTIABLE		10.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	37 REG DEEDS K3026975 KM-1650	INV130192	511274	20-NOV-2018	NEGOTIABLE		12.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	03 ASSESSOR C3011299 KM-4530	INV130226	511274	20-NOV-2018	NEGOTIABLE		25.00
									504012 - GENERAL OFFICE REG OF DEEDS TOTAL: 137.00
505012 - GENERAL OFFICE ELECT COMM	BRIAN W KRUSE	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - ELECT COMM	31-OCT-2018	511075	20-NOV-2018	NEGOTIABLE		57.12
	FIRESRING PRINT INC	42229 - PRINTING SERVICES COMMERCIAL	Invoice #335562 Firespring - Acknowledgement Cards	335562	511133	20-NOV-2018	NEGOTIABLE		1,075.79
	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	505012 ELECTIONS	0041913	100001626	20-NOV-2018	NEGOTIABLE		946.22
	BRIAN W KRUSE	43611 - FOOD	FOOD FOR MTG REIMBURSEMENT - ELECT COMM	24-OCT-2018	511075	20-NOV-2018	NEGOTIABLE		82.13
									505012 - GENERAL OFFICE ELECT COMM TOTAL: 2,161.26
506011 - GENERAL OFFICE EXT SERVICE	PAPILLION SANITATION	42252 - CONTRACT SERVICE	04 EXT SVC CENTER	5188216	511236	20-NOV-2018	NEGOTIABLE		60.00
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Base/Monthly Services	158533	100001642	20-NOV-2018	NEGOTIABLE		250.00
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Base/Monthly Services	157979	100001642	20-NOV-2018	NEGOTIABLE		1,140.00
									506011 - GENERAL OFFICE EXT SERVICE TOTAL: 1,450.00
507011 - PUB PROPERTY LEASING	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	ODPBC PARKING INV.8166 dated 9/4/18	8245	511321	20-NOV-2018	NEGOTIABLE		8.75
	MENARDS INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	MENARDS OMAHA @ CSI INV.15031 DTD.10/18/18 GT....PP	15031	511212	20-NOV-2018	NEGOTIABLE		8.66
	MENARDS INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	MENARDS OMAHA @ MENKE INV.15034 DTD. 10/18/18 GT.....PP	15034	511212	20-NOV-2018	NEGOTIABLE		76.28
	MENARDS INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	MENARDS OMAHA INV.14455 DTD.10/11/18 GT....PP	14455	511212	20-NOV-2018	NEGOTIABLE		13.24
	FIRST MANAGEMENT INC	42452 - RENT OFFICE	RENT FMI INV.025781 FOR DEC. 2018 RENT @ THE CENTER MALL#224.....PP	025781	511134	20-NOV-2018	NEGOTIABLE		7,348.27
	WESTLAKE ACE HARDWARE	43211 - ELECTRICAL SUPPLIES	5 WESTLAKE INV.11605735 DTD.9/24/18 GARG. GT.....PP	11605735	511313	20-NOV-2018	NEGOTIABLE		24.95
	WESTLAKE ACE HARDWARE	43214 - PLUMBING SUPPLIES	4 WESTLAKE INV.02301966 DTD.9/24/18 NO.PROB. GT.....PP	2301966	511313	20-NOV-2018	NEGOTIABLE		12.99
	WESTLAKE ACE HARDWARE	43214 - PLUMBING SUPPLIES	3 WESTLAKE INV.02224421 DTD.10/22/18 MENKE CIR. FLEXSEAL GT.....PP	2224421	511313	20-NOV-2018	NEGOTIABLE		25.98
	KEYMASTERS OF GREATER OMAHA INC	43219 - OTHER CONST & MTCE SUPPLIES	KM CABINET LOCK, PADLOCK, DUPS INV.286202, 286383, 287107, 287802, 287253 PP	286202	511184	20-NOV-2018	NEGOTIABLE		149.40
	KEYMASTERS OF GREATER OMAHA INC	43219 - OTHER CONST & MTCE SUPPLIES	KM CABINET LOCK, PADLOCK, DUPS INV.286202, 286383, 287107, 287802, 287253 PP	286383	511184	20-NOV-2018	NEGOTIABLE		12.50
	KEYMASTERS OF GREATER OMAHA INC	43219 - OTHER CONST & MTCE SUPPLIES	KM CABINET LOCK, PADLOCK, DUPS INV.286202, 286383, 287107, 287802, 287253 PP	287107	511184	20-NOV-2018	NEGOTIABLE		7.50
	KEYMASTERS OF GREATER OMAHA INC	43219 - OTHER CONST & MTCE SUPPLIES	KM CABINET LOCK, PADLOCK, DUPS INV.286202, 286383, 287107, 287802, 287253 PP	287253	511184	20-NOV-2018	NEGOTIABLE		6.75
	KEYMASTERS OF GREATER	43219 - OTHER CONST & MTCE	KM CABINET LOCK, PADLOCK, DUPS INV.286202, 286383, 287107, 287802,	287802	511184	20-	NEGOTIABLE		6.75

	OMAHA INC	SUPPLIES	287253 PP				NOV-2018		
									507011 - PUB PROPERTY LEASING TOTAL: 7,702.02
507013 - CRTHSE WEST MNTCE	PAPILLION SANITATION	42252 - CONTRACT SERVICE	14 DOTCOMM/PUB PROB 408 S 18TH	5188216	511236	20-NOV-2018	NEGOTIABLE		58.03
	KONE INC	42411 - MAINTENANCE CONTRACT	1 KONE FOR DOT COMM 408 S 18TH	959080230	511185	20-NOV-2018	NEGOTIABLE		425.00
									507013 - CRTHSE WEST MNTCE TOTAL: 483.03
507014 - CORRECTIONS BLD MNTCE	KONE INC	42411 - MAINTENANCE CONTRACT	2 KONE FOR CORRECTIONS 710 S 17TH	959080230	511185	20-NOV-2018	NEGOTIABLE		480.00
	KONE INC	42411 - MAINTENANCE CONTRACT	3 KONE FOR CJC 1709 JACKSON	959080230	511185	20-NOV-2018	NEGOTIABLE		393.00
	JOHNSON HARDWARE CO	42415 - M&R - LAND,BLDG & IMPROVEMENTS	JH INV.0884602-IN DTD.10/17/18 CORR.....PP	0884602-IN	511169	20-NOV-2018	NEGOTIABLE		55.07
	VOSS LIGHTING	43211 - ELECTRICAL SUPPLIES	VOSS - BULBS INV.11096223-00 10/8/18 CORR.....PP	11096223-00	100001632	20-NOV-2018	NEGOTIABLE		296.09
	VOSS LIGHTING	43211 - ELECTRICAL SUPPLIES	VOSS BULBS INV.11096223-01 DTD.10/15/18 CORR....PP	11096223-01	100001632	20-NOV-2018	NEGOTIABLE		69.00
	MENARDS INC	43211 - ELECTRICAL SUPPLIES	MENARDS RALSTON MISC. ELECT. INV.50852 DTD.10/19/18 CORR.....PP	50852	511213	20-NOV-2018	NEGOTIABLE		59.99
	MENARDS INC	43214 - PLUMBING SUPPLIES	MENARDS RALSTON SINK@CORR. INV.50690 DTD.10/17/18 CORR.....PP	50690	511213	20-NOV-2018	NEGOTIABLE		58.00
	MENARDS INC	43214 - PLUMBING SUPPLIES	MENARDS RALSTON PLUMB. INV.50614 DTD.10/16/18 CORR.....PP	50614	511213	20-NOV-2018	NEGOTIABLE		51.70
	WINNELSON	43214 - PLUMBING SUPPLIES	WINNELSON INV.170876 00 DTD.10/4/18 (6)BLADE SGL THK SNK @ CORR.PP	170876-00	511314	20-NOV-2018	NEGOTIABLE		24.30
	MICHAEL TODD & COMPANY INC	43219 - OTHER CONST & MTCE SUPPLIES	End caps for our sweepster.	105668	100001635	20-NOV-2018	NEGOTIABLE		20.30
									507014 - CORRECTIONS BLD MNTCE TOTAL: 1,507.45
507015 - YOUTH DETENTION CENTER	KONE INC	42411 - MAINTENANCE CONTRACT	4 KONE FOR YC 1301 S 41ST ST	959080230	511185	20-NOV-2018	NEGOTIABLE		360.00
									507015 - YOUTH DETENTION CENTER TOTAL: 360.00
507017 - PAINTERS/CARPENTERS	PAPILLION SANITATION	42252 - CONTRACT SERVICE	15 CARPENTER SHOP 1225 S 40 ST	5188216	511236	20-NOV-2018	NEGOTIABLE		224.47
									507017 - PAINTERS/CARPENTERS TOTAL: 224.47
507018 - WELFARE OFFICES	PAPILLION SANITATION	42252 - CONTRACT SERVICE	07 SOC SVCS 1101 & 1215 S 42ND ST	5188216	511236	20-NOV-2018	NEGOTIABLE		150.00
	KONE INC	42411 - MAINTENANCE CONTRACT	5 KONE FOR SOCIAL SVCS 1215 S 42ND	959080230	511185	20-NOV-2018	NEGOTIABLE		120.00
	LOWES HOME CENTERS INC	43211 - ELECTRICAL SUPPLIES	LOWES HBL 20A DOUBLE POLE, INV.951090 DATED 10/4/18 (STATEMENT DATED 10/25/18) PP	25-OCT-2018	511199	20-NOV-2018	NEGOTIABLE		23.37
	WESTLAKE ACE HARDWARE	43211 - ELECTRICAL SUPPLIES	8 WESTLAKE INV.11606053 DTD.10/19/18 @1215 ELECT.TAPE GT.....PP	11606053	511313	20-NOV-2018	NEGOTIABLE		9.18
	WESTLAKE ACE HARDWARE	43214 - PLUMBING SUPPLIES	2 WESTLAKE INV.02224356 DTD.10/11/18 MIDT.PROB. GT.....PP	2224356	511313	20-NOV-2018	NEGOTIABLE		19.58
	WESTLAKE ACE HARDWARE	43214 - PLUMBING SUPPLIES	6 WESTLAKE INV.11605921 DTD.10/9/18 PLUMBING@1101 GT.....PP	11605921	511313	20-NOV-2018	NEGOTIABLE		16.18
	WESTLAKE ACE HARDWARE	43214 - PLUMBING SUPPLIES	7 WESTLAKE INV.11605968 DTD.10/12/18 PLMB.@ 1101 GT.....PP	11605968	511313	20-NOV-	NEGOTIABLE		24.58

	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	04 CIVIL SVC AJK3108923 KM-3035	INV130184	511274	20-NOV-2018	NEGOTIABLE	30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	07 CORR HR K3097795 KM-3035	INV130181	511274	20-NOV-2018	NEGOTIABLE	16.00
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	FUTURE REGISTRATION FOR 2018 ORACLE CONFERENCE	28-SEP-2018-34	511320	20-NOV-2018	NEGOTIABLE	-900.00
								513012 - GENERAL OFFICE CIVIL SER TOTAL: 1,540.30
513013 - HOSPITAL PERSONNEL	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	32 HR DEPT @ DCHC N680X00069 TASKalfa255	INV130212	511274	20-NOV-2018	NEGOTIABLE	15.00
								513013 - HOSPITAL PERSONNEL TOTAL: 15.00
514012 - GENERAL OFFICE ADMIN	AMAZON CAPITAL SERVICES	42223 - POSTAGE AND HANDLING	Amazon shipping	1F3H-7NYF-6DWM	511047	20-NOV-2018	NEGOTIABLE	17.35
	AMAZON CAPITAL SERVICES	42223 - POSTAGE AND HANDLING	Amazon shipping	1FDJ-T93T-GG7J	511047	20-NOV-2018	NEGOTIABLE	3.90
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42453 - RENT PARKING	PARKING FEES	8244	511321	20-NOV-2018	NEGOTIABLE	318.50
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Inv. #3012337-0	3012337-0	100001649	20-NOV-2018	NEGOTIABLE	48.04
	AMAZON CAPITAL SERVICES	43315 - BOOKS AND PUBLICATIONS	Amazon book: Triggers	1F3H-7NYF-6DWM	511047	20-NOV-2018	NEGOTIABLE	3.69
	AMAZON CAPITAL SERVICES	43315 - BOOKS AND PUBLICATIONS	Amazon book: The Truth About Leadership	1F3H-7NYF-6DWM	511047	20-NOV-2018	NEGOTIABLE	12.71
	AMAZON CAPITAL SERVICES	43315 - BOOKS AND PUBLICATIONS	Amazon book: Projects without Boundaries	1FDJ-T93T-GG7J	511047	20-NOV-2018	NEGOTIABLE	51.44
	AMAZON CAPITAL SERVICES	43315 - BOOKS AND PUBLICATIONS	Amazon book: Practicing Positive Leadership	1F3H-7NYF-6DWM	511047	20-NOV-2018	NEGOTIABLE	9.61
	AMAZON CAPITAL SERVICES	43315 - BOOKS AND PUBLICATIONS	Amazon book: My Best Advice	1F3H-7NYF-6DWM	511047	20-NOV-2018	NEGOTIABLE	19.95
	AMAZON CAPITAL SERVICES	43315 - BOOKS AND PUBLICATIONS	Amazon book: Leading Change	1F3H-7NYF-6DWM	511047	20-NOV-2018	NEGOTIABLE	21.73
	AMAZON CAPITAL SERVICES	43315 - BOOKS AND PUBLICATIONS	Amazon book: Crucial Conversations	1F3H-7NYF-6DWM	511047	20-NOV-2018	NEGOTIABLE	12.95
	AMAZON CAPITAL SERVICES	43315 - BOOKS AND PUBLICATIONS	Amazon book: Built to Win	1F3H-7NYF-6DWM	511047	20-NOV-2018	NEGOTIABLE	18.63
		TELECIA M BAEZ	43612 - RAW FOOD	REIMBURSEMENT FOR DONUTS MEDIA TRNG 11/01/2018 - SHERIFF ADMIN	01-NOV-2018	511284	20-NOV-2018	NEGOTIABLE
								514012 - GENERAL OFFICE ADMIN TOTAL: 561.67
517011 - CAPITAL IMPROVEMENT	RIEKES EQUIPMENT COMPANY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - CORR - RIEKES EQ HYDRAULIC TANK REPAIR, SEAL LEAK ON GENIE GS1930 INV.SRV0334010 PP	SRV0334010	511255	20-NOV-2018	NEGOTIABLE	745.55
	THIELE GEOTECH INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - DCHC - THIELE GEOTECH RETAINING WALL TESTING INV.65258 DATED 10/25/18 PP	65258	511287	20-NOV-2018	NEGOTIABLE	475.00
								517011 - CAPITAL IMPROVEMENT TOTAL: 1,220.55
520011 - RISK INSURANCE	EMC RISK SERVICES LLC	41361 - WORKER'S COMPENSATION	WORKERS COMPENSATION PAYMENTS	12299	100001628	20-NOV-2018	NEGOTIABLE	7,045.00
	ARIAS NEUROPSYCHOLOGY AND BEHAVIORAL MEDICINE	41361 - WORKER'S COMPENSATION	RECORD REVIEW DC RISK INS	6084	511057	20-NOV-2018	NEGOTIABLE	1,200.00
	OHARA MANAGED CARE LLC	41361 - WORKER'S COMPENSATION	MEDICAL BILLS 11/13-14/2018 DC RISK INS	14-NOV-2018	511230	20-NOV-2018	NEGOTIABLE	10,013.50

	STUBBE & ASSOCIATES INC	41361 - WORKER'S COMPENSATION	VOCATIONAL REHAB SVCS CLAIM# 12513-5203 - RISK INS	02-18301205712	511281	20-NOV-2018	NEGOTIABLE	607.75
	OHARA MANAGED CARE LLC	42715 - BLOOD/BODY FLUID EXPOSURE	MEDICAL BILLS EXPOSURES 994001 11/3/18-11/4/18	14-NOV-2018-1	511230	20-NOV-2018	NEGOTIABLE	591.51
								520011 - RISK INSURANCE TOTAL: 19,457.76
523011 - FEES & CONTRACTS	BKD LLP	42239 - PROFESSIONAL FEES - OTHER	AUDIT SERVICES	BK00953378	511068	20-NOV-2018	NEGOTIABLE	54,000.00
	CHI HEALTH CLINIC	42239 - PROFESSIONAL FEES - OTHER	CHI Health Clinic Inv. #00169709-00	0016709-00	511085	20-NOV-2018	NEGOTIABLE	5,266.93
	CLERK OF THE DISTRICT COURT	42316 - DISTRICT COURT COSTS (STATE)	CSEO FEES CHARGED FOR THE MONTH OF OCTOBER 2018 CLAIM #365	365	511318	20-NOV-2018	NEGOTIABLE	7,260.00
								523011 - FEES & CONTRACTS TOTAL: 66,526.93
524011 - OUTSIDE OFFICE EXPENSE	PAPILLION SANITATION	42252 - CONTRACT SERVICE	01 911 CALL CENTER	5188216	511236	20-NOV-2018	NEGOTIABLE	30.01
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	05 ELECTION OFFICE 115TH	5188216	511236	20-NOV-2018	NEGOTIABLE	30.01
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	06 ADULT PROBATION SPRING & 73RD ST	5188216	511236	20-NOV-2018	NEGOTIABLE	209.99
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	08 TREAS 30TH, 108TH & 84TH	5188216	511236	20-NOV-2018	NEGOTIABLE	135.02
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	5 OF 12 GAS/WATER CHARGES VARIOUS LOCATIONS	06-NOV-2018	511215	20-NOV-2018	NEGOTIABLE	4,551.17
	NRG ENERGY CENTER OMAHA	42533 - UTILITIES OTHER	5/12 STEAM / WATER CHARGES	OMA04414	511228	20-NOV-2018	NEGOTIABLE	3,982.38
								524011 - OUTSIDE OFFICE EXPENSE TOTAL: 8,938.58
525011 - MISCELLANEOUS GENERAL	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC COMMISSIONERS	116348	100001637	20-NOV-2018	NEGOTIABLE	28.10
	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC COMMISSIONERS	116347	100001637	20-NOV-2018	NEGOTIABLE	29.30
	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC COMMISSIONERS	116346	100001637	20-NOV-2018	NEGOTIABLE	20.30
	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC COMMISSIONERS	116308	100001637	20-NOV-2018	NEGOTIABLE	26.90
	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC COMMISSIONERS	116282	100001637	20-NOV-2018	NEGOTIABLE	28.10
	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC COMMISSIONERS	116256	100001637	20-NOV-2018	NEGOTIABLE	29.30
	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC COMMISSIONERS	116238	100001637	20-NOV-2018	NEGOTIABLE	32.90
	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC COMMISSIONERS	116206	100001637	20-NOV-2018	NEGOTIABLE	28.70
	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC COMMISSIONERS	116090	100001637	20-NOV-2018	NEGOTIABLE	28.10
	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC COMMISSIONERS	116089	100001637	20-NOV-2018	NEGOTIABLE	26.30
	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC COMMISSIONERS	116088	100001637	20-NOV-2018	NEGOTIABLE	35.30
	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC COMMISSIONERS	116025	100001637	20-NOV-2018	NEGOTIABLE	27.50

	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC COMMISSIONERS	115986	100001637	20-NOV-2018	NEGOTIABLE	14.90
	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC COMMISSIONERS	115934	100001637	20-NOV-2018	NEGOTIABLE	2,010.44
	UNITED STATES POSTAL SERVICE	42223 - POSTAGE AND HANDLING	BUSINESS REPLY BRM ANNUAL MAINT. PERMIT 1155001 FOR 2019	1155001	511301	20-NOV-2018	NEGOTIABLE	690.00
	UNITED STATES POSTAL SERVICE	42223 - POSTAGE AND HANDLING	BUSINESS REPLY BRM PERMIT 1155000 FOR 2019	1155000	511301	20-NOV-2018	NEGOTIABLE	225.00
	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	525011 COMMISSIONERS	0041913	100001626	20-NOV-2018	NEGOTIABLE	9.50
								525011 - MISCELLANEOUS GENERAL TOTAL: 3,290.64
527011 - DOUGLAS-OMAHA TECHNOLOGY COMMISSION	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	VARIOUS PROJECTS	158536	100001642	20-NOV-2018	NEGOTIABLE	4,042.69
								527011 - DOUGLAS-OMAHA TECHNOLOGY COMMISSION TOTAL: 4,042.69
550012 - ADMIN SHERIFF	SAY HEY THERE LLC	42112 - ADVERTISING	RECRUIT VIDEO COST FOR COMMERCIAL CUT	1455	511263	20-NOV-2018	NEGOTIABLE	150.00
	SAY HEY THERE LLC	42112 - ADVERTISING	RECRUIT VIDEO COST FOR INTERVIEW	1455	511263	20-NOV-2018	NEGOTIABLE	425.00
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	DUNNING 0028	31-OCT-2018-13	511320	20-NOV-2018	NEGOTIABLE	486.09
	AMAZON CAPITAL SERVICES	42223 - POSTAGE AND HANDLING	POSSIBLE SHIPPING	1V4Q-RQWK-NVD3	511047	20-NOV-2018	NEGOTIABLE	5.99
	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	550012 SHERIFF	0041913	100001626	20-NOV-2018	NEGOTIABLE	102.76
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	02 SHERIFF 3601 N 156TH	5188216	511236	20-NOV-2018	NEGOTIABLE	30.01
	FIRST NATIONAL BANK OF OMAHA	42855 - TRAINING	WHEELER 9802	31-OCT-2018-11	511320	20-NOV-2018	NEGOTIABLE	350.00
	AMAZON CAPITAL SERVICES	43926 - OTHER SUPPLIES	PXT10115 15-FEET STANDARD COMPUTER POWER CORD NEMA5-15P TO C13	1V4Q-RQWK-NVD3	511047	20-NOV-2018	NEGOTIABLE	13.98
								550012 - ADMIN SHERIFF TOTAL: 1,563.83
550029 - HIDTA GRANT	FIRST NATIONAL BANK OF OMAHA	43244 - GASOLINE	OGORZALY 4046	31-OCT-2018-16	511320	20-NOV-2018	NEGOTIABLE	134.75
								550029 - HIDTA GRANT TOTAL: 134.75
550051 - INVESTIGATIONS	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	550051 SHERIFF K9	0041913	100001626	20-NOV-2018	NEGOTIABLE	19.00
								550051 - INVESTIGATIONS TOTAL: 19.00
550052 - CRIME LAB	PAPILLION SANITATION	42252 - CONTRACT SERVICE	10 CSI BUILDING	5188216	511236	20-NOV-2018	NEGOTIABLE	75.00
	KONE INC	42411 - MAINTENANCE CONTRACT	NOVEMBER 2018 CSI ELEVATOR MAINTENANCE-KONE INC	959080227	511185	20-NOV-2018	NEGOTIABLE	240.00
	KONE INC	42411 - MAINTENANCE CONTRACT	OCTOBER 2018 CSI ELEVATOR MAINTENANCE-KONE INC	959055848	511185	20-NOV-2018	NEGOTIABLE	240.00
								550052 - CRIME LAB TOTAL: 555.00
550054 - PATROL	MENARDS INC	43926 - OTHER SUPPLIES	SUPPLIES-MENARDS	16176	511212	20-NOV-2018	NEGOTIABLE	5.99
								550054 - PATROL TOTAL: 5.99

550075 - DISTRICT COURT	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	41 SHERIFF HOJ PPK8310777 KM-5050	INV130227	511274	20-NOV-2018	NEGOTIABLE	30.00
								550075 - DISTRICT COURT TOTAL: 30.00
550076 - WARRANTS	FIRST NATIONAL BANK OF OMAHA	43244 - GASOLINE	PARIZEK 8063	31-OCT-2018-17	511320	20-NOV-2018	NEGOTIABLE	120.08
								550076 - WARRANTS TOTAL: 120.08
550077 - CIVIC CENTER SECURITY	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	42 SHERF WEST PPK7405457 KM-5050	INV130211	511274	20-NOV-2018	NEGOTIABLE	49.00
								550077 - CIVIC CENTER SECURITY TOTAL: 49.00
551011 - YOUTH CENTER	CHI HEALTH CLINIC	42235 - PERSONNEL TESTING	INV#00168797-00 BACK ASSESSMENTS FOR NEW HIRES	00168797-00-2	511085	20-NOV-2018	NEGOTIABLE	350.00
	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	551011 YOUTH CENTER	0041913	100001626	20-NOV-2018	NEGOTIABLE	21.39
	ARMORED KNIGHTS INC	42252 - CONTRACT SERVICE	5 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	51419	511058	20-NOV-2018	NEGOTIABLE	147.55
	UNIVERSAL PEACE FOUNDATION OF NORTH AMERICA	42252 - CONTRACT SERVICE	Inv. DCYC-201810-01, October yoga sessions	DCYC-201810-01	511303	20-NOV-2018	NEGOTIABLE	250.00
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV#157312 COPIER USAGE	157312	100001642	20-NOV-2018	NEGOTIABLE	1,168.54
	FIRST WIRELESS INC	42411 - MAINTENANCE CONTRACT	INV#106473 SERVICE CONTRACT FOR RADIOS	106473	511135	20-NOV-2018	NEGOTIABLE	149.55
	DOT COMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	INV#157983 Q3 TOSHIBA LEASE	157983	100001642	20-NOV-2018	NEGOTIABLE	2,414.55
	OMAHA COMPOUND CO	43221 - CUSTODIAL SUPPLIES	INV#178751 JANITORIAL SUPPLIES	178751	100001634	20-NOV-2018	NEGOTIABLE	1,374.16
	OMAHA COMPOUND CO	43221 - CUSTODIAL SUPPLIES	INV#178986 CUSTODIAL/JANITORIAL SUPPLIES	178986	100001634	20-NOV-2018	NEGOTIABLE	44.00
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV#3007934-0 OFFICE SUPPLIES	3007934-0	100001649	20-NOV-2018	NEGOTIABLE	106.77
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV#3009104-0 OFFICE SUPPLIES	3009104-0	100001649	20-NOV-2018	NEGOTIABLE	42.18
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV#3009104-1 OFFICE SUPPLIES	3009104-1	100001649	20-NOV-2018	NEGOTIABLE	45.99
	ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD FOR DCYC	076641	100001648	20-NOV-2018	NEGOTIABLE	111.00
	ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD FOR DCYC	074442	100001648	20-NOV-2018	NEGOTIABLE	111.00
	ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD FOR DCYC	071853	100001648	20-NOV-2018	NEGOTIABLE	111.00
	ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD FOR DCYC	069693	100001648	20-NOV-2018	NEGOTIABLE	111.00
ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD FOR DCYC	067120	100001648	20-NOV-2018	NEGOTIABLE	111.00	
ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD FOR DCYC	064953	100001648	20-NOV-2018	NEGOTIABLE	111.00	
ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD FOR DCYC	062294	100001648	20-NOV-2018	NEGOTIABLE	111.00	
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC	9094522	511148	20-NOV-2018	NEGOTIABLE	232.11	

	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC	9092094	511148	20-NOV-2018	NEGOTIABLE	232.11
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC	9091432	511148	20-NOV-2018	NEGOTIABLE	116.06
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC	9090287	511148	20-NOV-2018	NEGOTIABLE	116.06
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC	9089559	511148	20-NOV-2018	NEGOTIABLE	116.06
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC	9087950	511148	20-NOV-2018	NEGOTIABLE	116.06
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC	9087295	511148	20-NOV-2018	NEGOTIABLE	116.06
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC	9086116	511148	20-NOV-2018	NEGOTIABLE	232.11
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC	9085459	511148	20-NOV-2018	NEGOTIABLE	116.06
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC	9083936	511148	20-NOV-2018	NEGOTIABLE	104.81
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC	9083006	511148	20-NOV-2018	NEGOTIABLE	116.06
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC	9081779	511148	20-NOV-2018	NEGOTIABLE	314.42
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC	9080983	511148	20-NOV-2018	NEGOTIABLE	104.81
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC	9078975	511148	20-NOV-2018	NEGOTIABLE	104.81
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC	193922	511148	20-NOV-2018	NEGOTIABLE	116.06
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC	193589	511148	20-NOV-2018	NEGOTIABLE	69.87
								551011 - YOUTH CENTER TOTAL: 9,215.21
551023 - DEPT OF ED	UNIVERSAL PEACE FOUNDATION OF NORTH AMERICA	42252 - CONTRACT SERVICE	Inv. DCYC-201810-01, October yoga sessions	DCYC-201810-01	511303	20-NOV-2018	NEGOTIABLE	250.00
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV#157312 COPIER USAGE	157312	100001642	20-NOV-2018	NEGOTIABLE	425.04
	DOT COMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	INV#157983 Q3 TOSHIBA LEASE	157983	100001642	20-NOV-2018	NEGOTIABLE	690.45
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Inv. 3011507-0, 11/1/18, office supplies	3011507-0	100001649	20-NOV-2018	NEGOTIABLE	154.60
								551023 - DEPT OF ED TOTAL: 1,520.09
552013 - COURT HOUSE JAIL	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	552013 CORRECTIONS	0041913	100001626	20-NOV-2018	NEGOTIABLE	119.73
	FRONTIER BAG COMPANY INC	43311 - OFFICE SUPPLIES	1025 - 10" X 14" SINGLE POUCH TAMPER EVIDENCE BAG - CLEAR - 500 C/S	IN10073	511137	20-NOV-2018	NEGOTIABLE	870.24
	AMAZON CAPITAL SERVICES	43816 - RECREATIONAL SUPPLIES	Driveway Games All Weather Cornhole Set. Regulation Corn Toss Boards & Bean Bags. Family Outdoor Lawn Yard GameASIN: B000FNCXU2Item model number: CT-GM-00101 WHT	1XTJ-3YHJ-JGXX	511047	20-NOV-2018	NEGOTIABLE	99.99
								552013 - COURT HOUSE JAIL TOTAL: 1,089.96
552015 - ADMINISTRATION	AMBER M REDMOND	42121 - TRAVEL AND SUBSISTENCE	TRAVEL & PER DIEM REIMBURSEMENT PLANNING COMMITTEE LOUISVILLE 08/12-08/14/2018 -	25-OCT-2018	511048	20-NOV-2018	NEGOTIABLE	141.50

	DOT COMM	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	INVOICE # 157690 - JENNIFER PETERSEN	157690	100001642	20-NOV-2018	NEGOTIABLE	21,351.53
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INVOICE # 157997 - TOSHIBA - ALL OTHERS	157977	100001642	20-NOV-2018	NEGOTIABLE	5,749.32
	DOT COMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	INVOICE # 156438-CITRIX	156438	100001642	20-NOV-2018	NEGOTIABLE	9,000.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	08 CORR HR NR41Y04647 FS-1135MFP	INV130182	511274	20-NOV-2018	NEGOTIABLE	30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	09 CORR HR PPJ7Z06082 KM-4050	INV130198	511274	20-NOV-2018	NEGOTIABLE	30.00
								552015 - ADMINISTRATION TOTAL: 36,302.35
552027 - CORRECTIONS RECORDS OFFICE	ARMORED KNIGHTS INC	42252 - CONTRACT SERVICE	5 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	51419	511058	20-NOV-2018	NEGOTIABLE	368.03
								552027 - CORRECTIONS RECORDS OFFICE TOTAL: 368.03
552031 - SAFETY AND SANITATION	GENIE PEST CONTROL	42239 - PROFESSIONAL FEES - OTHER	CJC PEST CONTROL SVCS - 2018-2019	01-0171835	511138	20-NOV-2018	NEGOTIABLE	150.00
	GENIE PEST CONTROL	42239 - PROFESSIONAL FEES - OTHER	CJC PEST CONTROL SVCS - 2018-2019	01-0173039	511138	20-NOV-2018	NEGOTIABLE	150.00
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	09 CORRECTIONS	5188216	511236	20-NOV-2018	NEGOTIABLE	1,495.50
	CLEANING MART INC	43221 - CUSTODIAL SUPPLIES	IMP WH60 - CLAMP MOP HANDLE	67579	511093	20-NOV-2018	NEGOTIABLE	420.00
								552031 - SAFETY AND SANITATION TOTAL: 2,215.50
552037 - CORRECTIONS INMATE BENEFIT ACCOUNT	HEARTLAND FAMILY SERVICE	42252 - CONTRACT SERVICE	INVOICE # 47C SEPTEMBER RESTORATIVE JUSTICE CLASSES	47C	511145	20-NOV-2018	NEGOTIABLE	750.00
	AMAZON CAPITAL SERVICES	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Post-it Sticky Cork Board, includes Command Fastners, 22 x 36-Inches, Black and GrayASIN B000MIONDO	1XTJ-3YHJ-JGXX	511047	20-NOV-2018	NEGOTIABLE	339.92
								552037 - CORRECTIONS INMATE BENEFIT ACCOUNT TOTAL: 1,089.92
552044 - SHERWOOD FOUNDATION	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INVOICE # 157997 - TOSHIBA - SHERWOOD	157977	100001642	20-NOV-2018	NEGOTIABLE	342.00
								552044 - SHERWOOD FOUNDATION TOTAL: 342.00
553012 - OPERATIONS COMMUNICATIONS	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	553012 911 COMMUNICATIONS	0041913	100001626	20-NOV-2018	NEGOTIABLE	21.20
	BISHOP BUSINESS EQUIPMENT COMPANY	42411 - MAINTENANCE CONTRACT	A 911CTR S/N C7DD-59770	434611	511067	20-NOV-2018	NEGOTIABLE	214.59
	BISHOP BUSINESS EQUIPMENT COMPANY	42411 - MAINTENANCE CONTRACT	E 911CTR S/N A4T-029724, X7E000769	434612	511067	20-NOV-2018	NEGOTIABLE	192.71
								553012 - OPERATIONS COMMUNICATIONS TOTAL: 428.50
554011 - GENERAL OFFICE	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	ODPBC invoice 8232 for parking garage fees \$14.50 (42233)	8232	511321	20-NOV-2018	NEGOTIABLE	14.50
	ONE CALL CONCEPTS INC	42254 - CONTRACT - ONE CALL SERVICE	One Call Concepts invoice 8100231 for locate fees \$12.06 (42254)	8100231	100001644	20-NOV-2018	NEGOTIABLE	12.06
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Verizon Wireless invoice 9817172443 for department cellular phones and mifi \$306.10 (42543)	9817172443	511307	20-NOV-2018	NEGOTIABLE	306.10
								554011 - GENERAL OFFICE TOTAL: 332.66
556011 - JUVENILE ASSESSMENT CENTER	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	556011 JUVENILE ASSESSMENT	0041913	100001626	20-NOV-	NEGOTIABLE	9.50

						2018			
	ALLIED UNIVERSAL SECURITY SERVICES	42252 - CONTRACT SERVICE	5/12 SECURITY SERVICES, MIDTOWN CAMPUS	8335259	511045	20-NOV-2018	NEGOTIABLE		562.84
	ARMORED KNIGHTS INC	42252 - CONTRACT SERVICE	5 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	51419	511058	20-NOV-2018	NEGOTIABLE		9.70
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	12 JAC GOODWILL BLDG	5188216	511236	20-NOV-2018	NEGOTIABLE		19.50
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	5/12 GAS/WATER SVC 1111 S 41ST STREET - 4 DEPTS CHARGES	08-NOV-2018	511215	20-NOV-2018	NEGOTIABLE		97.46
									556011 - JUVENILE ASSESSMENT CENTER TOTAL: 699.00
557011 - JUVENILE JUSTICE COLLECTIVE IMPACT	UNIVERSITY OF NEBRASKA OMAHA	42452 - RENT OFFICE	Rent & related charges - Invoice Date 11/5/2018	05-NOV-2018	511305	20-NOV-2018	NEGOTIABLE		2,018.87
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42453 - RENT PARKING	ODPBC Parking - Invoice #8261	8261	511321	20-NOV-2018	NEGOTIABLE		66.50
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Cell phone service - Inv # 9817172445	9817172445	511307	20-NOV-2018	NEGOTIABLE		113.04
									557011 - JUVENILE JUSTICE COLLECTIVE IMPACT TOTAL: 2,198.41
560012 - CRIMINAL	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	PARKING FOR VICTIMS 7 WITNESS FOR COURT OCT 2018 - CO ATTY	8230	511321	20-NOV-2018	NEGOTIABLE		584.50
	FIRST NATIONAL BANK OF OMAHA	42239 - PROFESSIONAL FEES - OTHER	6 First National - Women's Fund of Omaha Lead the Change Celebration corporate table sponsorship	31-OCT-2018-15	511320	20-NOV-2018	NEGOTIABLE		1,900.00
	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	560012 ATTORNEY - CRIMINAL & DOMESTIC	0041913	100001626	20-NOV-2018	NEGOTIABLE		40.66
	CIOX HEALTH	42315 - COURT AND RELATED COST	1887550 SUBPOENA MEDICAL RECORDS - CO ATTY	0258658466	511092	20-NOV-2018	NEGOTIABLE		20.00
	CIOX HEALTH	42315 - COURT AND RELATED COST	1887550 SUBPOENA MEDICAL RECORDS - CO ATTY	0259200910	511092	20-NOV-2018	NEGOTIABLE		20.00
	CIOX HEALTH	42315 - COURT AND RELATED COST	1887550 SUBPOENA MEDICAL RECORDS - CO ATTY	0259201532	511092	20-NOV-2018	NEGOTIABLE		20.00
	CIOX HEALTH	42315 - COURT AND RELATED COST	2129492 SUBPOENA MEDICAL RECORDS - CO ATTY	0258901119	511092	20-NOV-2018	NEGOTIABLE		20.00
	POTTAWATTAMIE COUNTY IOWA	42315 - COURT AND RELATED COST	BLAKE CHRISTIANSEN CERTIFIED COPIES - CO ATTY	01-OCT-2018	511246	20-NOV-2018	NEGOTIABLE		58.26
	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42315 - COURT AND RELATED COST	65689 DEPOSITION COPIES A.CONLEY CR18-257 ST V BARTLETT - CO ATTY	404129	511288	20-NOV-2018	NEGOTIABLE		182.98
	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42315 - COURT AND RELATED COST	65679 DEPOSITION COPIES N.PERKINS CR17-681 ST V HARRIS - CO ATTY	404180	511288	20-NOV-2018	NEGOTIABLE		216.09
	DOUGLAS COUNTY NEBRASKA	42315 - COURT AND RELATED COST	AUTHENTICATED CERTIFIED COPIES	06-NOV-2018-1	511319	20-NOV-2018	NEGOTIABLE		18.00
	DOUGLAS COUNTY NEBRASKA	42315 - COURT AND RELATED COST	CERTIFIED COPIES	06-NOV-2018	511319	20-NOV-2018	NEGOTIABLE		82.00
	FIRST NATIONAL BANK OF OMAHA	42315 - COURT AND RELATED COST	4 First National - Woodspring Suites - Lodging for a Witness	31-OCT-2018-15	511320	20-NOV-2018	NEGOTIABLE		399.78
	FIRST NATIONAL BANK OF OMAHA	42315 - COURT AND RELATED COST	5 First National - Talking Parents printed records	31-OCT-2018-15	511320	20-NOV-2018	NEGOTIABLE		37.45
	FIRST NATIONAL BANK OF OMAHA	42315 - COURT AND RELATED COST	7 First National - Woodsprings Lodging for a Witness	31-OCT-2018-15	511320	20-NOV-2018	NEGOTIABLE		380.80
CLERK OF THE DISTRICT COURT	42316 - DISTRICT COURT COSTS (STATE)	CERTIFIED COPIES OCT 2018 - CO ATTY	08-NOV-2018	511094	20-NOV-2018	NEGOTIABLE		247.25	

	CLERK OF THE DISTRICT COURT	42316 - DISTRICT COURT COSTS (STATE)	CRIMINAL FEES OCT 2018 - CO ATTY	367	511094	20-NOV-2018	NEGOTIABLE	13,320.00
	DOUGLAS COUNTY NEBRASKA	42398 - COUNTY COURT COSTS	UNPAID COURT COSTS OCT 2018	1420	511319	20-NOV-2018	NEGOTIABLE	4,653.00
	DOUGLAS COUNTY NEBRASKA	42398 - COUNTY COURT COSTS	UNPAID COURT COSTS OCT 2018	1419	511319	20-NOV-2018	NEGOTIABLE	20,570.00
	FIRST NATIONAL BANK OF OMAHA	43611 - FOOD	3 First National - Block 16 Team Leader Lunch Meeting	31-OCT-2018-15	511320	20-NOV-2018	NEGOTIABLE	64.57
								560012 - CRIMINAL TOTAL: 42,835.34
560018 - CIVIL	UNITED UATP PROGRAM	42121 - TRAVEL AND SUBSISTENCE	UATP Invoice 11051802588 Airfare for Meghan Bothe to attend conference	11051802588	511302	20-NOV-2018	NEGOTIABLE	383.40
	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	560018 ATTY - CIVIL	0041913	100001626	20-NOV-2018	NEGOTIABLE	9.50
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	1 First National LLRM conference registration fees for Jennifer Clark, Meghan Bothe, Jimmie Pinkham	31-OCT-2018-15	511320	20-NOV-2018	NEGOTIABLE	1,050.00
								560018 - CIVIL TOTAL: 1,442.90
560021 - VICTIM ASSISTANCE UNIT	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	560021 ATTORNEY - VICTIM WITNESS	0041913	100001626	20-NOV-2018	NEGOTIABLE	19.00
								560021 - VICTIM ASSISTANCE UNIT TOTAL: 19.00
560022 - JUVENILE	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	560022 ATTORNEY - JUVENILE	0041913	100001626	20-NOV-2018	NEGOTIABLE	47.50
	CLERK OF THE DISTRICT COURT	42315 - COURT AND RELATED COST	JUVENILE FEES OCT 2018 - CO ATTY	366	511094	20-NOV-2018	NEGOTIABLE	4,682.00
	DODGE COUNTY NEBRASKA	42315 - COURT AND RELATED COST	SUBPOENA SVC FEE 09/21/2018 - CO ATTY	JV17-149-1	511116	20-NOV-2018	NEGOTIABLE	28.73
	LANCASTER COUNTY NEBRASKA	42315 - COURT AND RELATED COST	SUBPOENA SVC FEE JV18-1435 - CO ATTY	819583C	511190	20-NOV-2018	NEGOTIABLE	18.58
	LISA ANN PORTER	42315 - COURT AND RELATED COST	BILL OF EXCEPTIONS COPIES - CO ATTY	JV17-1171	511195	20-NOV-2018	NEGOTIABLE	54.00
	FIRST NATIONAL BANK OF OMAHA	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	31-OCT-2018-15	511320	20-NOV-2018	NEGOTIABLE	46.00
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	2 First National - Casa for Douglas County, Complex Issues in Juvenile Court Conference registration fees for Paulette Merrell	31-OCT-2018-15	511320	20-NOV-2018	NEGOTIABLE	75.00
								560022 - JUVENILE TOTAL: 4,951.81
561012 - GENERAL OFFICE PUBLIC DEFENDER	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	561012 PUBLIC DEFENDER	0041913	100001626	20-NOV-2018	NEGOTIABLE	19.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	47 PUBLUC DEF VCM7Z03384 KYOCERA / ECOSYS M2640idw	INV130207	511274	20-NOV-2018	NEGOTIABLE	34.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	36 PUBLIC DEF L8X4X01907 TASKalfa 6501i	INV130206	511274	20-NOV-2018	NEGOTIABLE	50.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	35 PUBLIC DEF N3X1500166 TASKalfa5500i	INV130205	511274	20-NOV-2018	NEGOTIABLE	50.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	34 PUBLIC DEF W2Z7Z05145 TASKalfa 6002i	INV130285	511274	20-NOV-2018	NEGOTIABLE	50.00
	PAYLESS OFFICE PRODUCTS INC	44111 - FURNITURE & FIXTURE < 5000	Furniture per quote #20376	2971306-0	100001649	20-NOV-2018	NEGOTIABLE	12,172.36
								561012 - GENERAL OFFICE PUBLIC DEFENDER TOTAL: 12,375.36
562011 - ADMIN CLERK OF	ARMORED KNIGHTS INC	42252 - CONTRACT SERVICE	5 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	51419	511058	20-	NEGOTIABLE	368.03

DISTRICT COURT									NOV-2018		
											562011 - ADMIN CLERK OF DISTRICT COURT TOTAL: 368.03
562012 - GENERAL OFFICE CLRK OF DIST CRT	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	OCT 2018 PARKING DC CLERK DIST CRT	8235	511321	20-NOV-2018	NEGOTIABLE				71.75
	CLERK OF THE DISTRICT COURT	42316 - DISTRICT COURT COSTS (STATE)	OCT 2018 IFP FEES DC CDC	364	511094	20-NOV-2018	NEGOTIABLE				4,511.00
											562012 - GENERAL OFFICE CLRK OF DIST CRT TOTAL: 4,582.75
564012 - JUDGES	FASHION CLEANERS	42239 - PROFESSIONAL FEES - OTHER	FK-10-322554 DRY CLEANING JUDGE'S ROBE	10-322554	100001641	20-NOV-2018	NEGOTIABLE				12.68
	FASHION CLEANERS	42239 - PROFESSIONAL FEES - OTHER	FK-10-322555 DRY CLEANING JUDGE'S ROBE	10-322555	100001641	20-NOV-2018	NEGOTIABLE				11.18
	CAPITAL BUSINESS SYSTEMS INC	42252 - CONTRACT SERVICE	COPY MACHINE CHARGES STARTING WITH THE MONTH OF JULY 2018	833029	511077	20-NOV-2018	NEGOTIABLE				43.16
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	20 DIST COURT N4U2601623 TASKalfa 6500i	INV130190	511274	20-NOV-2018	NEGOTIABLE				14.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	21 DIST COURT NR42718911 KYOCERA FS-1135MFP	INV130190	511274	20-NOV-2018	NEGOTIABLE				37.25
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	24 DIST COURT QRH1430396 FS-1128MFP	INV130199	511274	20-NOV-2018	NEGOTIABLE				36.32
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	25 DIST COURT -COFFEE NR42X23070 FS-1135MFP	INV130200	511274	20-NOV-2018	NEGOTIABLE				30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	26 DIST CRT-BATAILLON NR43127281 FS-1135MFP	INV130201	511274	20-NOV-2018	NEGOTIABLE				31.55
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	27 DIST COURT-POLK NR43127288 FS-1135MFP	INV130202	511274	20-NOV-2018	NEGOTIABLE				30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	28 DIST COURT-OTEPKA NR43127287 FS-1135MFP	INV130203	511274	20-NOV-2018	NEGOTIABLE				30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	29 DIST COURT STRATMAN NR42210748	INV130188	511274	20-NOV-2018	NEGOTIABLE				24.53
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	30 DIST COURT RM 9 QRH0411260 FS-1128 MFP	INV130213	511274	20-NOV-2018	NEGOTIABLE				30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	18 DIST COURT #411 NR43837491 FS-1135MFP	INV130179	511274	20-NOV-2018	NEGOTIABLE				34.70
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	17 DIST COURT #505 NR43837505 FS-1135MFP	INV130178	511274	20-NOV-2018	NEGOTIABLE				30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	16 DIST COURT #504 NR43837501 FS-1135MFP	INV130177	511274	20-NOV-2018	NEGOTIABLE				30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	15 DIST COURT NR42516756 FS-1135MFP	INV130180	511274	20-NOV-2018	NEGOTIABLE				30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	14 DIST COURT NR41900893 FS-1135MFP	INV130176	511274	20-NOV-2018	NEGOTIABLE				30.46
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	13 DIST COURT CRT RM #3 QRH1430398	INV130175	511274	20-NOV-2018	NEGOTIABLE				28.72
SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	12 DIST COURT QRH1430385 FS-1128 MFP	INV130174	511274	20-NOV-2018	NEGOTIABLE				20.00	
SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	11 DIST COURT QRH1430066 FS-1128 MFP	INV130173	511274	20-NOV-2018	NEGOTIABLE				27.11	
SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	10 DIST CRT #502 VCM7X02583 ECOSYS M2640idw	INV130185	511274	20-NOV-2018	NEGOTIABLE				34.00	

	CENTER TROPHY COMPANY	46611 - EMPLOYEE RECOGNITION	INV. #71963 DESK CLOCK FOR JUDGE LAMBERTY	71963	100001643	20-NOV-2018	NEGOTIABLE	70.00
								564012 - JUDGES TOTAL: 665.66
564015 - LAW LIBRARY	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	46 DIST CRT LAW LIBRARY QZJ0101292 TASKalfa 300i	INV130254	511274	20-NOV-2018	NEGOTIABLE	27.22
								564015 - LAW LIBRARY TOTAL: 27.22
564017 - CONCILIATION COURT	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	22 DIST CRT CONCILIATION LVZ6936877 ECOSYS M2535dn	INV130189	511274	20-NOV-2018	NEGOTIABLE	38.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	19 DIST COURT CONCILL. QAY8502136 KM-3060	INV130186	511274	20-NOV-2018	NEGOTIABLE	30.00
								564017 - CONCILIATION COURT TOTAL: 68.00
564018 - JURORS	MANHATTAN DELI	43611 - FOOD	INV. #52 LUNCH FOR JURORS CT. #408	000052	511201	20-NOV-2018	NEGOTIABLE	134.19
	MITCHELL MANAGEMENT CORPORATION	43611 - FOOD	LUNCH FOR JURORS COURTROOM #411	876	511224	20-NOV-2018	NEGOTIABLE	179.44
								564018 - JURORS TOTAL: 313.63
564021 - COURT COSTS DISTRICT CRT	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	564021 DISTRICT COURT ADMIN	0041913	100001626	20-NOV-2018	NEGOTIABLE	22.89
	JULIE M BOUTARD RPR	42316 - DISTRICT COURT COSTS (STATE)	JULIE BOUTARD:DISTRICT COURT ATTORNEY COSTS	08-NOV-2018CR18707	200000058	20-NOV-2018	NEGOTIABLE	97.50
	CASS COUNTY NEBRASKA	42316 - DISTRICT COURT COSTS (STATE)	C118 7170 SUMMONS DC DIST COURT ADMIN	22-AUG-2018	511083	20-NOV-2018	NEGOTIABLE	18.00
	CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CR17 2530 COURT COSTS DC DIST CRT ADMIN	A18000331	511095	20-NOV-2018	NEGOTIABLE	126.00
	CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CR17 2546 COURT COSTS DC DIST CRT ADMIN	A18000332	511095	20-NOV-2018	NEGOTIABLE	126.00
	DIANE L BERGER	42316 - DISTRICT COURT COSTS (STATE)	DIANE L. BERGER:DISTRICT COURT ATTORNEY COSTS	08-NOV-2018C113229	511113	20-NOV-2018	NEGOTIABLE	60.21
	DREW BARZMAN	42316 - DISTRICT COURT COSTS (STATE)	CR18 2309 PROFESSIONAL SVCS DC DIST COURT	02-NOV-2018	511118	20-NOV-2018	NEGOTIABLE	2,500.00
	NORFOLK COUNTY VIRGINIA	42316 - DISTRICT COURT COSTS (STATE)	C118 8576 SUMMONS DC DIST COURT ADMIN	25-OCT-2018	511227	20-NOV-2018	NEGOTIABLE	80.00
	HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-NOV-2018CR182680	100001629	20-NOV-2018	NEGOTIABLE	292.70
	ARTURO PEREZ ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	08-NOV-2018CR18871	100001647	20-NOV-2018	NEGOTIABLE	1,568.00
	BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-NOV-2018C109077341	511063	20-NOV-2018	NEGOTIABLE	4,012.00
	DIANE L BERGER	42329 - ATTORNEY FEES	ATTORNEY FEES	08-NOV-2018C113229	511113	20-NOV-2018	NEGOTIABLE	5,208.00
	GROSS & WELCH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-NOV-2018C1183178	511142	20-NOV-2018	NEGOTIABLE	651.25
	GROSS & WELCH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-NOV-2018C1132775	511142	20-NOV-2018	NEGOTIABLE	690.75
GROSS & WELCH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-NOV-2018C11510620	511142	20-NOV-2018	NEGOTIABLE	1,168.00	
KEVIN A RYAN	42329 - ATTORNEY FEES	ATTORNEY FEES	09-NOV-2018CR182228	511183	20-NOV-2018	NEGOTIABLE	1,496.00	
								564021 - COURT COSTS DISTRICT CRT TOTAL: 18,117.30

564023 - COURT REFEREE GRANT	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	23 DIST COURT REF PPJ8Z12419 KM-4050	INV130187	511274	20-NOV-2018	NEGOTIABLE	30.00
								564023 - COURT REFEREE GRANT TOTAL: 30.00
564024 - DRUG COURT	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	564024 DRUG COURT	0041913	100001626	20-NOV-2018	NEGOTIABLE	19.00
	DRUG IMPAIRMENT DETECTION SERVICES LLC	42252 - CONTRACT SERVICE	DEC 2018 DIDS PASSPOINT TESTING DC DIST CRT ADMIN	5597-5426	511119	20-NOV-2018	NEGOTIABLE	3,500.00
	NORCHEM	42271 - LABORATORY TESTING	FS-5880-0103118 UA TESTING FOR THE DRUG COURT FOR THE MONTH OF OCTOBER 2018	FS-5880-0103118	511226	20-NOV-2018	NEGOTIABLE	3,169.55
								564024 - DRUG COURT TOTAL: 6,688.55
565012 - CRIMINAL/TRAFFIC DIV	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	565012 COUNTY COURT CRIMINAL/TRAFFIC	0041913	100001626	20-NOV-2018	NEGOTIABLE	247.47
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. 3008763, 3008763-1 - OFFICE SUPPLIES	3008763-0	100001649	20-NOV-2018	NEGOTIABLE	268.65
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. 3008763, 3008763-1 - OFFICE SUPPLIES	3008763-1	100001649	20-NOV-2018	NEGOTIABLE	22.80
	AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	AmazonBasics Extension Cord - 10 feet - US - Black by AmazonBasics	1F3H-7NYF-WM4G	511047	20-NOV-2018	NEGOTIABLE	43.96
	AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	LvDD Kitchen Backsplash Wallpaper Stickers Waterproof Oilproof High Temperature Resistant Transparent Environment-Friendly PVC, 23"x35" 6 pcs	1H6F-KVHP-YCN6	511047	20-NOV-2018	NEGOTIABLE	14.30
	AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	Niubee 8.5x11 inch Wall Mount Acrylic Sign Holder with 3M Tape Adhesive For Office, Home, Store, Restaurant-No Drilling (10 Pack)	1JC7-VR97-XP63	511047	20-NOV-2018	NEGOTIABLE	40.99
	LOWES HOME CENTERS INC	43311 - OFFICE SUPPLIES	Item #494647 Model # 23723PJSLGBlue Hawk Cast Iron 2.72-in D x 2.72-in L x 0.87-in W Bronze Shelf Bracket	25-OCT-2018	511199	20-NOV-2018	NEGOTIABLE	5.11
	LOWES HOME CENTERS INC	43311 - OFFICE SUPPLIES	Item #474255 Model # 23718PJVLGBlue Hawk Steel 12.66-in D x 10.71-in L x 0.98-in W Bronze Shelf Bracket	25-OCT-2018	511199	20-NOV-2018	NEGOTIABLE	8.52
	LOWES HOME CENTERS INC	43311 - OFFICE SUPPLIES	Item #474254 Model # 27773PJOLGBlue Hawk 72-in L x 1.3125-in H x 1.3125-in W Oil-Rubbed Bronze Metal Closet Rod	25-OCT-2018	511199	20-NOV-2018	NEGOTIABLE	22.78
	LOWES HOME CENTERS INC	43311 - OFFICE SUPPLIES	Item #36770 Model # S837-617Gatehouse 2-in x 4-in Entry Door Kick-down Stop	25-OCT-2018	511199	20-NOV-2018	NEGOTIABLE	22.72
	LOWES HOME CENTERS INC	43311 - OFFICE SUPPLIES	Item #1025759 Model # 18252BISSELL CleanView Plus Rewind Bagless Upright Vacuum	25-OCT-2018	511199	20-NOV-2018	NEGOTIABLE	94.99
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	44111 - FURNITURE & FIXTURE < 5000	REIMBRSMT HEARTLAND GLASS INV 48680 JUDGE HANSEN 10/05/18 - CO CRT CRIMINAL TRAFFIC DIV	8226	511321	20-NOV-2018	NEGOTIABLE	446.00
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	44111 - FURNITURE & FIXTURE < 5000	REIMBRSMT HEARTLAND GLASS INV 48739 JUDGE VAUGHN 10/18/18 - CO CRT CRIMINAL TRAFFIC DIV	8226	511321	20-NOV-2018	NEGOTIABLE	702.00
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	44111 - FURNITURE & FIXTURE < 5000	REIMBRSMT HEARTLAND GLASS INV 48740 JUDGE HANSEN 10/18/18 - CO CRT CRIMINAL TRAFFIC DIV	8226	511321	20-NOV-2018	NEGOTIABLE	194.00
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	44111 - FURNITURE & FIXTURE < 5000	REIMBRSMT HEARTLAND GLASS INV 48741 CRTRM 229 10/18/218 - CO CRT CRIMINAL TRAFFIC DIV	8226	511321	20-NOV-2018	NEGOTIABLE	489.00
								565012 - CRIMINAL/TRAFFIC DIV TOTAL: 2,623.29
565013 - CIVIL/SMALL CLAIMS	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	565013 CO CRT SMALL CLAIMS	0041913	100001626	20-NOV-2018	NEGOTIABLE	66.57
	HOST COFFEE SERVICE INC	43612 - RAW FOOD	INV. 1308296, 1308297 - COFFEE PRODUCTS	1308296	511150	20-NOV-2018	NEGOTIABLE	28.30
	HOST COFFEE SERVICE INC	43612 - RAW FOOD	INV. 1308296, 1308297 - COFFEE PRODUCTS	1308297	511150	20-NOV-2018	NEGOTIABLE	62.40
								565013 - CIVIL/SMALL CLAIMS TOTAL: 157.27

565014 - PROBATE DIV	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	ODPBC PARKING GARAGE VOLUNTEERS & COURT - CO CRT	8264	511321	20-NOV-2018	NEGOTIABLE	182.00
	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	565014 COUNTY COURT PROBATE	0041913	100001626	20-NOV-2018	NEGOTIABLE	19.00
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. 3001533, 3003325 - OFFICE SUPPLIES	3001533-0	100001649	20-NOV-2018	NEGOTIABLE	99.38
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. 3001533, 3003325 - OFFICE SUPPLIES	3003325-0	100001649	20-NOV-2018	NEGOTIABLE	134.59
	HOST COFFEE SERVICE INC	43612 - RAW FOOD	INV. 1308288 - COFFEE PRODUCTS	1308288	511150	20-NOV-2018	NEGOTIABLE	37.85
								565014 - PROBATE DIV TOTAL: 472.82
565015 - COURT ADMIN/CLERK	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	ODPBC PARKING GARAGE VOLUNTEERS & COURT - CO CRT	8264	511321	20-NOV-2018	NEGOTIABLE	12.25
	MARTHA E BRESTER	42239 - PROFESSIONAL FEES - OTHER	ST V HERNANDEZ HERNANDEZ 12/20/2017 VISIT - CO CRT	23-OCT-2018	511204	20-NOV-2018	NEGOTIABLE	100.00
	ALTON E MITCHELL ATTORNEY AT LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	09-NOV-2018 CR18-18905	100001625	20-NOV-2018	NEGOTIABLE	295.00
	ALTON E MITCHELL ATTORNEY AT LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	09-NOV-2018 CR18-23157	100001625	20-NOV-2018	NEGOTIABLE	325.00
	ALTON E MITCHELL ATTORNEY AT LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	09-NOV-2018 CR18-23745	100001625	20-NOV-2018	NEGOTIABLE	185.00
	HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-NOV-2018 CR18-16440	100001629	20-NOV-2018	NEGOTIABLE	249.80
	HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-NOV-2018 CR18-22083	100001629	20-NOV-2018	NEGOTIABLE	210.00
	ARTURO PEREZ ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-NOV-2018 CR18-18993	100001647	20-NOV-2018	NEGOTIABLE	245.00
	MCGOWAN LAW FIRM PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-NOV-2018 CR18-23841	100001651	20-NOV-2018	NEGOTIABLE	207.62
	JENNIFER D WALKINGSTICK	42329 - ATTORNEY FEES	ATTORNEY FEES	09-NOV-2018 PR13-643	200000055	20-NOV-2018	NEGOTIABLE	247.50
	CASEY J QUINN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-NOV-2018 CR18-23076	511081	20-NOV-2018	NEGOTIABLE	300.00
	HUGH P REEFE	42329 - ATTORNEY FEES	ATTORNEY FEES	09-NOV-2018 CR18-103	511151	20-NOV-2018	NEGOTIABLE	129.00
	HUGH P REEFE	42329 - ATTORNEY FEES	ATTORNEY FEES	09-NOV-2018 CR18-2434	511151	20-NOV-2018	NEGOTIABLE	300.50
	HUGH P REEFE	42329 - ATTORNEY FEES	ATTORNEY FEES	09-NOV-2018 CR18-8843	511151	20-NOV-2018	NEGOTIABLE	190.00
	HUGH P REEFE	42329 - ATTORNEY FEES	ATTORNEY FEES	09-NOV-2018 CR17-28501	511151	20-NOV-2018	NEGOTIABLE	164.00
	JONATHON D CROSBY	42329 - ATTORNEY FEES	ATTORNEY FEES	09-NOV-2018 CR17-29776	511170	20-NOV-2018	NEGOTIABLE	200.00
	JONATHON D CROSBY	42329 - ATTORNEY FEES	ATTORNEY FEES	09-NOV-2018 CR17-15272	511170	20-NOV-2018	NEGOTIABLE	150.00
	JONATHON D CROSBY	42329 - ATTORNEY FEES	ATTORNEY FEES	09-NOV-2018 CR18-8915	511170	20-NOV-2018	NEGOTIABLE	200.00
	REBECCA J SMITH	42329 - ATTORNEY FEES	ATTORNEY FEES	09-NOV-2018 CR17-25572	511252	20-NOV-2018	NEGOTIABLE	155.00
	THOMAS OWAS CAMPBELL LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-NOV-2018 CR18-23077	511292	20-	NEGOTIABLE	550.00

	OFFICE					NOV-2018		
	SIMPLIFIED OFFICE SOLUTIONS	42471 - LEASE COPY MACHINES	33 INTERPRETER, CO COURT J3007048 KM-3530	INV130228	511274	20-NOV-2018	NEGOTIABLE	12.00
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. 3001532, 3003335, 3004764, 3005221, 3008758, 3008761, 3008761-1, 3010008, 3010009 - OFFICE SUPPLIES	3001532-0	100001649	20-NOV-2018	NEGOTIABLE	198.84
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. 3001532, 3003335, 3004764, 3005221, 3008758, 3008761, 3008761-1, 3010008, 3010009 - OFFICE SUPPLIES	3003335-0	100001649	20-NOV-2018	NEGOTIABLE	88.47
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. 3001532, 3003335, 3004764, 3005221, 3008758, 3008761, 3008761-1, 3010008, 3010009 - OFFICE SUPPLIES	3004764-0	100001649	20-NOV-2018	NEGOTIABLE	42.70
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. 3001532, 3003335, 3004764, 3005221, 3008758, 3008761, 3008761-1, 3010008, 3010009 - OFFICE SUPPLIES	3005221-0	100001649	20-NOV-2018	NEGOTIABLE	238.54
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. 3001532, 3003335, 3004764, 3005221, 3008758, 3008761, 3008761-1, 3010008, 3010009 - OFFICE SUPPLIES	3008758-0	100001649	20-NOV-2018	NEGOTIABLE	73.92
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. 3001532, 3003335, 3004764, 3005221, 3008758, 3008761, 3008761-1, 3010008, 3010009 - OFFICE SUPPLIES	3008761-0	100001649	20-NOV-2018	NEGOTIABLE	106.99
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. 3001532, 3003335, 3004764, 3005221, 3008758, 3008761, 3008761-1, 3010008, 3010009 - OFFICE SUPPLIES	3008761-1	100001649	20-NOV-2018	NEGOTIABLE	25.07
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. 3001532, 3003335, 3004764, 3005221, 3008758, 3008761, 3008761-1, 3010008, 3010009 - OFFICE SUPPLIES	3010008-0	100001649	20-NOV-2018	NEGOTIABLE	26.20
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. 3001532, 3003335, 3004764, 3005221, 3008758, 3008761, 3008761-1, 3010008, 3010009 - OFFICE SUPPLIES	3010009-0	100001649	20-NOV-2018	NEGOTIABLE	46.69
	AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	by Micro-Scientific Micro-Scientific Opti-Cide3 Healthcare Grade Disinfectant Cleaner Surface Wipes	1NH6-QRF1-FPJD	511047	20-NOV-2018	NEGOTIABLE	94.00
								565015 - COURT ADMIN/CLERK TOTAL: 5,369.09
565017 - COURT COSTS COUNTY JUDGE	ARMORED KNIGHTS INC	42252 - CONTRACT SERVICE	5 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	51419	511058	20-NOV-2018	NEGOTIABLE	1,104.03
								565017 - COURT COSTS COUNTY JUDGE TOTAL: 1,104.03
566011 - CENTRAL	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	566011 ADULT PROBATION - ALL OFFICES	0041913	100001626	20-NOV-2018	NEGOTIABLE	110.67
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	01 ADULT PROB M3025471 KM-5035	INV130196	511274	20-NOV-2018	NEGOTIABLE	30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	02 ADULT PROB K3072628 KM-1650	INV130197	511274	20-NOV-2018	NEGOTIABLE	10.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	43 STATE PROB J3007125 KM-3530	INV130210	511274	20-NOV-2018	NEGOTIABLE	30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	44 STATE PROB J3036565 KM-3035	INV130209	511274	20-NOV-2018	NEGOTIABLE	25.00
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV 3012578-0=11/5/2018	3012578-0	100001649	20-NOV-2018	NEGOTIABLE	111.34
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV 3011511-0=11/1/2018	3011511-0	100001649	20-NOV-2018	NEGOTIABLE	69.35
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV 3011509-0=10/1/2018	3011509-0	100001649	20-NOV-2018	NEGOTIABLE	113.98
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV 3010010-2=10/30/2018	3010010-2	100001649	20-NOV-2018	NEGOTIABLE	35.64
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV 3010010-1=10/28/2018	3010010-1	100001649	20-NOV-2018	NEGOTIABLE	125.16
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV 3010010-0=10/26/2018	3010010-0	100001649	20-NOV-2018	NEGOTIABLE	359.99

	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV 3010006-0=10/26/2018	3010006-0	100001649	20-NOV-2018	NEGOTIABLE	63.76
								566011 - CENTRAL TOTAL: 1,084.89
567011 - GENERAL OFFICE JUVENILE CRT	DENI INC	42239 - PROFESSIONAL FEES - OTHER	TRANSCRIPTS JV18-696 J.EKEH - JUV CRT	5426	100001621	20-NOV-2018	NEGOTIABLE	64.50
	DENI INC	42239 - PROFESSIONAL FEES - OTHER	TRANSCRIPTS JV18-696 T.INCONTRO - JUV CRT	5425	100001621	20-NOV-2018	NEGOTIABLE	64.50
	JULIE A FRANK ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	13-NOV-2018JF040693JV180001190	100001622	20-NOV-2018	NEGOTIABLE	0.70
	JULIE A FRANK ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	13-NOV-2018JF040695JV180000432	100001622	20-NOV-2018	NEGOTIABLE	0.30
	JULIE A FRANK ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	13-NOV-2018JF040700JV180001223	100001622	20-NOV-2018	NEGOTIABLE	4.10
	MARY GRYVA ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	13-NOV-2018MG040451JV160000172	100001627	20-NOV-2018	NEGOTIABLE	1.50
	LESLIE A CHRISTENSEN ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	13-NOV-2018LC040279JV180001412	100001636	20-NOV-2018	NEGOTIABLE	0.47
	YOUNG AND YOUNG	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	13-NOV-2018LY040891JV150001654	100001646	20-NOV-2018	NEGOTIABLE	0.13
	YOUNG AND YOUNG	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	13-NOV-2018LY040891JV160000434	100001646	20-NOV-2018	NEGOTIABLE	0.12
	YOUNG AND YOUNG	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	13-NOV-2018LY040891JV160001550	100001646	20-NOV-2018	NEGOTIABLE	0.12
	YOUNG AND YOUNG	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	13-NOV-2018LY040891JV170000221	100001646	20-NOV-2018	NEGOTIABLE	0.12
	MONICA GREEN KRUGER PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	13-NOV-2018MK040336JV170000741	100001650	20-NOV-2018	NEGOTIABLE	1.70
	MARY PAT COE	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	13-NOV-2018MC040416JV180000750	200000057	20-NOV-2018	NEGOTIABLE	5.20
	MARY PAT COE	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	13-NOV-2018MC040558JV170001099	200000057	20-NOV-2018	NEGOTIABLE	3.00
	ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	13-NOV-2018AT040576JV180000544	511054	20-NOV-2018	NEGOTIABLE	1.70
	ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	13-NOV-2018AT040502JV180001467	511054	20-NOV-2018	NEGOTIABLE	1.30
	ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	13-NOV-2018AT040064JV160001055	511054	20-NOV-2018	NEGOTIABLE	0.90
	ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	13-NOV-2018AT039778JV160000680	511054	20-NOV-2018	NEGOTIABLE	0.10
	ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	13-NOV-2018AT039778JV160000328	511054	20-NOV-2018	NEGOTIABLE	0.10
	ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	13-NOV-2018AT039770JV180000763	511054	20-NOV-2018	NEGOTIABLE	0.10
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	13-NOV-2018AT039736JV150000872	511054	20-NOV-2018	NEGOTIABLE	33.50	
BRADLEY C MOWRER	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	626	511069	20-NOV-2018	NEGOTIABLE	27.50	
GRAEVE LAW & MEDIATION LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	13-NOV-2018SG039994JV170000513	511141	20-NOV-2018	NEGOTIABLE	8.40	
GRAEVE LAW & MEDIATION LLC	42322 - JUVENILE COURT	JUVENILE COURT COSTS	13-NOV-	511141	20-	NEGOTIABLE	0.79	

	COSTS		2018SG040101JV180000456		NOV-2018		
KATE E PLACZEK	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	13-NOV-2018KP040484JV150001402	511176	20-NOV-2018	NEGOTIABLE	0.60
KATE E PLACZEK	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	13-NOV-2018KP040492JV160000027	511176	20-NOV-2018	NEGOTIABLE	4.90
PAUL M MUIA	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	13-NOV-2018PM040661JV170001788	511244	20-NOV-2018	NEGOTIABLE	3.10
PAUL M MUIA	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	13-NOV-2018PM040660JV170001419	511244	20-NOV-2018	NEGOTIABLE	1.80
PAUL M MUIA	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	13-NOV-2018PM038087JV170000889	511244	20-NOV-2018	NEGOTIABLE	1.20
PAUL M MUIA	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	13-NOV-2018PM038087JV160000061	511244	20-NOV-2018	NEGOTIABLE	1.20
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	13-NOV-2018TI040516JV180001439	511291	20-NOV-2018	NEGOTIABLE	6.25
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	13-NOV-2018TI040466JV180000414	511291	20-NOV-2018	NEGOTIABLE	1.20
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	13-NOV-2018TI040462JV180000729	511291	20-NOV-2018	NEGOTIABLE	9.95
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	13-NOV-2018TI040444JV170001685	511291	20-NOV-2018	NEGOTIABLE	3.70
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	13-NOV-2018TI040112JV170002296	511291	20-NOV-2018	NEGOTIABLE	2.47
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	13-NOV-2018TI040112JV170002240	511291	20-NOV-2018	NEGOTIABLE	2.48
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	13-NOV-2018TI040110JV180000880	511291	20-NOV-2018	NEGOTIABLE	1.85
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	13-NOV-2018TI040110JV180000327	511291	20-NOV-2018	NEGOTIABLE	1.85
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	13-NOV-2018TI039222JV150001993	511291	20-NOV-2018	NEGOTIABLE	7.45
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	13-NOV-2018TI038381JV160001634	511291	20-NOV-2018	NEGOTIABLE	3.70
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018JF040700JV180001223	100001622	20-NOV-2018	NEGOTIABLE	1,131.00
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018JF040695JV180000432	100001622	20-NOV-2018	NEGOTIABLE	52.00
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018JF040693JV180001190	100001622	20-NOV-2018	NEGOTIABLE	188.50
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018JF040692JV160001597	100001622	20-NOV-2018	NEGOTIABLE	130.00
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018JF039484JV180000170	100001622	20-NOV-2018	NEGOTIABLE	169.00
LEFLER KUEHL & BURNS	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018JK038232JV180001112	100001624	20-NOV-2018	NEGOTIABLE	269.75
LEFLER KUEHL & BURNS	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018JK038297JV160002028	100001624	20-NOV-2018	NEGOTIABLE	139.75
LEFLER KUEHL & BURNS	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018JK038297JV170000393	100001624	20-NOV-2018	NEGOTIABLE	139.75
LEFLER KUEHL & BURNS	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-	100001624	20-	NEGOTIABLE	484.25

			2018JK038355JV170000420		NOV-2018		
LEFLER KUEHL & BURNS	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018JK038357JV160001932	100001624	20-NOV-2018	NEGOTIABLE	178.75
LEFLER KUEHL & BURNS	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018JK038604JV170001573	100001624	20-NOV-2018	NEGOTIABLE	139.75
LEFLER KUEHL & BURNS	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018JK038843JV180000574	100001624	20-NOV-2018	NEGOTIABLE	172.25
LEFLER KUEHL & BURNS	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018JK038874JV180000668	100001624	20-NOV-2018	NEGOTIABLE	910.00
LEFLER KUEHL & BURNS	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018JK038877JV180000908	100001624	20-NOV-2018	NEGOTIABLE	271.38
LEFLER KUEHL & BURNS	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018JK038877JV180000910	100001624	20-NOV-2018	NEGOTIABLE	173.87
LEFLER KUEHL & BURNS	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018JK038966JV160001403	100001624	20-NOV-2018	NEGOTIABLE	61.75
LEFLER KUEHL & BURNS	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018JK039251JV180000624	100001624	20-NOV-2018	NEGOTIABLE	130.00
LEFLER KUEHL & BURNS	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018JK039523JV180000023	100001624	20-NOV-2018	NEGOTIABLE	55.25
LEFLER KUEHL & BURNS	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018JK039734JV170001763	100001624	20-NOV-2018	NEGOTIABLE	55.25
LEFLER KUEHL & BURNS	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018JK040604JV180001151	100001624	20-NOV-2018	NEGOTIABLE	61.75
LEFLER KUEHL & BURNS	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018JK029976JV150002217	100001624	20-NOV-2018	NEGOTIABLE	58.50
LEFLER KUEHL & BURNS	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018JK030700JV160001925	100001624	20-NOV-2018	NEGOTIABLE	22.75
LEFLER KUEHL & BURNS	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018JK030700JV160001929	100001624	20-NOV-2018	NEGOTIABLE	22.75
LEFLER KUEHL & BURNS	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018JK030700JV170000895	100001624	20-NOV-2018	NEGOTIABLE	22.75
LEFLER KUEHL & BURNS	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018JK035097JV160001461	100001624	20-NOV-2018	NEGOTIABLE	91.01
LEFLER KUEHL & BURNS	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018JK035097JV170000429	100001624	20-NOV-2018	NEGOTIABLE	90.99
LEFLER KUEHL & BURNS	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018JK037812JV160002106	100001624	20-NOV-2018	NEGOTIABLE	143.00
LEFLER KUEHL & BURNS	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018JK037813JV180000061	100001624	20-NOV-2018	NEGOTIABLE	490.75
LEFLER KUEHL & BURNS	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018JK037816JV180000184	100001624	20-NOV-2018	NEGOTIABLE	61.75
LEFLER KUEHL & BURNS	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018JK037820JV180000750	100001624	20-NOV-2018	NEGOTIABLE	100.75
LEFLER KUEHL & BURNS	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018JK038017JV170000041	100001624	20-NOV-2018	NEGOTIABLE	65.00
LEFLER KUEHL & BURNS	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018JK038018JV160000569	100001624	20-NOV-2018	NEGOTIABLE	35.75
LEFLER KUEHL & BURNS	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018JK038018JV170002224	100001624	20-NOV-2018	NEGOTIABLE	35.75
LEFLER KUEHL & BURNS	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-	100001624	20-	NEGOTIABLE	227.50

			2018JK038019JV160001165		NOV-2018		
LEFLER KUEHL & BURNS	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018JK038172JV160002063	100001624	20-NOV-2018	NEGOTIABLE	52.00
MARY GRYVA ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018MG040609JV170001068	100001627	20-NOV-2018	NEGOTIABLE	133.25
MARY GRYVA ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018MG040609JV140001254	100001627	20-NOV-2018	NEGOTIABLE	133.25
MARY GRYVA ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018MG040550JV160000819	100001627	20-NOV-2018	NEGOTIABLE	52.00
MARY GRYVA ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018MG040451JV160000172	100001627	20-NOV-2018	NEGOTIABLE	461.50
MARY GRYVA ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018MG040450JV170002030	100001627	20-NOV-2018	NEGOTIABLE	201.50
MARY GRYVA ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018MG040448JV160000139	100001627	20-NOV-2018	NEGOTIABLE	175.50
MARY GRYVA ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018MG038945JV180000059	100001627	20-NOV-2018	NEGOTIABLE	136.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018LG035791JV150000647	100001630	20-NOV-2018	NEGOTIABLE	45.50
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018JM040940JV180001100	100001631	20-NOV-2018	NEGOTIABLE	55.25
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018JM040938JV170001265	100001631	20-NOV-2018	NEGOTIABLE	91.00
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018JM040933JV170000146	100001631	20-NOV-2018	NEGOTIABLE	81.25
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018JM040932JV180000554	100001631	20-NOV-2018	NEGOTIABLE	169.00
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018JM040925JV150002076	100001631	20-NOV-2018	NEGOTIABLE	100.75
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018JM040918JV180000203	100001631	20-NOV-2018	NEGOTIABLE	224.25
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018JM040913JV170001692	100001631	20-NOV-2018	NEGOTIABLE	230.75
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018JM040907JV150001213	100001631	20-NOV-2018	NEGOTIABLE	438.75
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018JM040833JV170000623	100001631	20-NOV-2018	NEGOTIABLE	123.50
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018JM040831JV180000042	100001631	20-NOV-2018	NEGOTIABLE	65.00
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018JM040828JV170001420	100001631	20-NOV-2018	NEGOTIABLE	279.50
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018JM040826JV180000574	100001631	20-NOV-2018	NEGOTIABLE	477.75
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018LC040723JV130000297	100001636	20-NOV-2018	NEGOTIABLE	37.38
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018LC040723JV130000221	100001636	20-NOV-2018	NEGOTIABLE	37.37
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018LC040718JV170001459	100001636	20-NOV-2018	NEGOTIABLE	58.50
LESLIE A CHRISTENSEN	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-	100001636	20-	NEGOTIABLE	247.00

ATTORNEY AT LAW			2018LC040279JV180001412		NOV-2018		
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018LC039289JV180000121	100001636	20-NOV-2018	NEGOTIABLE	117.00
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018JU040862JV170001420	100001638	20-NOV-2018	NEGOTIABLE	123.50
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018JU040859JV170000487	100001638	20-NOV-2018	NEGOTIABLE	328.25
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018JU040855JV160000593	100001638	20-NOV-2018	NEGOTIABLE	175.50
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018JU040852JV170001198	100001638	20-NOV-2018	NEGOTIABLE	188.50
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018JU040848JV170001826	100001638	20-NOV-2018	NEGOTIABLE	188.50
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018JU040845JV160000104	100001638	20-NOV-2018	NEGOTIABLE	312.00
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018JU040841JV180001373	100001638	20-NOV-2018	NEGOTIABLE	185.25
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018JU040840JV180000750	100001638	20-NOV-2018	NEGOTIABLE	253.50
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018JU040822JV150001850	100001638	20-NOV-2018	NEGOTIABLE	308.75
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018JU040821JV180000592	100001638	20-NOV-2018	NEGOTIABLE	273.00
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018JU040815JV180000240	100001638	20-NOV-2018	NEGOTIABLE	105.59
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018JU040815JV170001706	100001638	20-NOV-2018	NEGOTIABLE	105.66
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018JU040812JV180000775	100001638	20-NOV-2018	NEGOTIABLE	56.34
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018JU040812JV170000005	100001638	20-NOV-2018	NEGOTIABLE	56.34
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018JU040812JV150000469	100001638	20-NOV-2018	NEGOTIABLE	56.32
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018JU040811JV180000056	100001638	20-NOV-2018	NEGOTIABLE	253.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018LY040894JV170000240	100001646	20-NOV-2018	NEGOTIABLE	84.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018LY040895JV180000245	100001646	20-NOV-2018	NEGOTIABLE	71.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018RY040898JV160000807	100001646	20-NOV-2018	NEGOTIABLE	611.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018RY040967JV180001279	100001646	20-NOV-2018	NEGOTIABLE	955.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018RY040979JV140000759	100001646	20-NOV-2018	NEGOTIABLE	975.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018RY040980JV120000156	100001646	20-NOV-2018	NEGOTIABLE	286.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018RY040981JV170002315	100001646	20-NOV-2018	NEGOTIABLE	253.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-	100001646	20-	NEGOTIABLE	312.00

			2018RY040988JV180001509		NOV-2018		
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018RY040990JV180001515	100001646	20-NOV-2018	NEGOTIABLE	364.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018RY040991JV170002230	100001646	20-NOV-2018	NEGOTIABLE	328.25
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018RY040991JV180000229	100001646	20-NOV-2018	NEGOTIABLE	328.25
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018RY041011JV180000060	100001646	20-NOV-2018	NEGOTIABLE	331.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018RY041015JV180000478	100001646	20-NOV-2018	NEGOTIABLE	188.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018RY041017JV160001537	100001646	20-NOV-2018	NEGOTIABLE	663.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018LY040876JV180001259	100001646	20-NOV-2018	NEGOTIABLE	331.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018LY040879JV140000698	100001646	20-NOV-2018	NEGOTIABLE	266.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018LY040880JV180000274	100001646	20-NOV-2018	NEGOTIABLE	260.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018LY040881JV170001018	100001646	20-NOV-2018	NEGOTIABLE	227.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018LY040882JV160001871	100001646	20-NOV-2018	NEGOTIABLE	734.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018LY040884JV170001995	100001646	20-NOV-2018	NEGOTIABLE	338.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018LY040885JV150000412	100001646	20-NOV-2018	NEGOTIABLE	149.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018LY040888JV130001589	100001646	20-NOV-2018	NEGOTIABLE	136.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018LY040891JV150001654	100001646	20-NOV-2018	NEGOTIABLE	19.65
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018LY040891JV160000434	100001646	20-NOV-2018	NEGOTIABLE	19.45
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018LY040891JV160001550	100001646	20-NOV-2018	NEGOTIABLE	19.45
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018LY040891JV170000221	100001646	20-NOV-2018	NEGOTIABLE	19.45
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018LY040893JV170001169	100001646	20-NOV-2018	NEGOTIABLE	45.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018LY040893JV180000916	100001646	20-NOV-2018	NEGOTIABLE	45.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018LY040893JV180000948	100001646	20-NOV-2018	NEGOTIABLE	45.50
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018MK040336JV170000741	100001650	20-NOV-2018	NEGOTIABLE	65.00
JENNIFER D WALKINGSTICK	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018JW040664JV180000325	200000055	20-NOV-2018	NEGOTIABLE	256.75
JENNIFER D WALKINGSTICK	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018JW038872JV180001015	200000055	20-NOV-2018	NEGOTIABLE	364.00
DARNETTA L HUNTER	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-	200000056	20-	NEGOTIABLE	286.00

			2018DH040049JV160000329		NOV-2018		
DARNETTA L HUNTER	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018DH040063JV180000677	200000056	20-NOV-2018	NEGOTIABLE	347.75
DARNETTA L HUNTER	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018DH040210JV170000660	200000056	20-NOV-2018	NEGOTIABLE	52.00
DARNETTA L HUNTER	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018DH040305JV170001887	200000056	20-NOV-2018	NEGOTIABLE	484.25
DARNETTA L HUNTER	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018DH040573JV180000024	200000056	20-NOV-2018	NEGOTIABLE	58.50
DARNETTA L HUNTER	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018DH040623JV180000608	200000056	20-NOV-2018	NEGOTIABLE	87.75
DARNETTA L HUNTER	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018DH040648JV180001509	200000056	20-NOV-2018	NEGOTIABLE	29.25
DARNETTA L HUNTER	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018DH040655JV160001419	200000056	20-NOV-2018	NEGOTIABLE	100.75
DARNETTA L HUNTER	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018DH040715JV150000078	200000056	20-NOV-2018	NEGOTIABLE	65.00
MARY PAT COE	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018MC040416JV180000750	200000057	20-NOV-2018	NEGOTIABLE	1,673.75
MARY PAT COE	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018MC040558JV170001099	200000057	20-NOV-2018	NEGOTIABLE	871.00
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018AT040576JV180000544	511054	20-NOV-2018	NEGOTIABLE	224.25
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018AT040564JV170001939	511054	20-NOV-2018	NEGOTIABLE	172.25
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018AT040502JV180001467	511054	20-NOV-2018	NEGOTIABLE	81.25
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018AT040064JV160001055	511054	20-NOV-2018	NEGOTIABLE	403.00
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018AT039778JV160000680	511054	20-NOV-2018	NEGOTIABLE	144.60
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018AT039778JV160000328	511054	20-NOV-2018	NEGOTIABLE	144.65
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018AT039770JV180000763	511054	20-NOV-2018	NEGOTIABLE	276.25
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018AT039736JV150000872	511054	20-NOV-2018	NEGOTIABLE	624.00
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018PB041026JV170001626	511063	20-NOV-2018	NEGOTIABLE	338.00
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018PB040703JV170000424	511063	20-NOV-2018	NEGOTIABLE	133.25
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018PB038530JV170002049	511063	20-NOV-2018	NEGOTIABLE	425.75
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018PB037958JV180000184	511063	20-NOV-2018	NEGOTIABLE	253.50
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018PB035808JV160001984	511063	20-NOV-2018	NEGOTIABLE	1,550.25
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018PB034259JV170000741	511063	20-NOV-2018	NEGOTIABLE	1,079.00
BEAU GAVIN FINLEY	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-	511064	20-	NEGOTIABLE	117.00

			2018BF040746JV160002051		NOV-2018		
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018JB040039JV150000260	511071	20-NOV-2018	NEGOTIABLE	120.25
BRIAN J MUENCH PC	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018BM040767JV180001088	511074	20-NOV-2018	NEGOTIABLE	419.25
BRIAN J MUENCH PC	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018BM040767JV180001085	511074	20-NOV-2018	NEGOTIABLE	419.25
BRIAN J MUENCH PC	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018BM040766JV160001152	511074	20-NOV-2018	NEGOTIABLE	188.50
BRIAN J MUENCH PC	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018BM040765JV160001776	511074	20-NOV-2018	NEGOTIABLE	234.00
BRIAN J MUENCH PC	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018BM040763JV150000470	511074	20-NOV-2018	NEGOTIABLE	786.50
BRIAN J MUENCH PC	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018BM040761JV180000778	511074	20-NOV-2018	NEGOTIABLE	338.00
BRIAN J MUENCH PC	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018BM040758JV170001303	511074	20-NOV-2018	NEGOTIABLE	195.00
BRIAN J MUENCH PC	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018BM040757JV180000770	511074	20-NOV-2018	NEGOTIABLE	383.50
BRIAN J MUENCH PC	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018BM040755JV180000296	511074	20-NOV-2018	NEGOTIABLE	767.00
BRIAN J MUENCH PC	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018BM040752JV150000078	511074	20-NOV-2018	NEGOTIABLE	442.00
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018SD041071JV160001004	511107	20-NOV-2018	NEGOTIABLE	87.75
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018SD041070JV180000676	511107	20-NOV-2018	NEGOTIABLE	112.12
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018SD041070JV180000258	511107	20-NOV-2018	NEGOTIABLE	112.13
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018SD041068JV150000608	511107	20-NOV-2018	NEGOTIABLE	204.75
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018SD041066JV180000804	511107	20-NOV-2018	NEGOTIABLE	432.25
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018SD041054JV160001830	511107	20-NOV-2018	NEGOTIABLE	3.25
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018SD041053JV160002092	511107	20-NOV-2018	NEGOTIABLE	152.75
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018SD041052JV160001278	511107	20-NOV-2018	NEGOTIABLE	325.00
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018SD041050JV170001419	511107	20-NOV-2018	NEGOTIABLE	464.75
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018SD041048JV180000823	511107	20-NOV-2018	NEGOTIABLE	121.34
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018SD041048JV170002116	511107	20-NOV-2018	NEGOTIABLE	121.34
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018SD041048JV170000607	511107	20-NOV-2018	NEGOTIABLE	121.32
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018SD041045JV150001781	511107	20-NOV-2018	NEGOTIABLE	165.75
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-	511141	20-	NEGOTIABLE	1,911.00

			2018SG039994JV170000513		NOV-2018		
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018SG040054JV180000843	511141	20-NOV-2018	NEGOTIABLE	698.75
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018SG040101JV180000456	511141	20-NOV-2018	NEGOTIABLE	74.75
HARRIS & ASSOCIATES PC LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018MS040995JV160000807	511144	20-NOV-2018	NEGOTIABLE	1,404.00
HIGHTOWER REFF LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018SR039242JV160001252	511147	20-NOV-2018	NEGOTIABLE	110.50
HIGHTOWER REFF LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018SR040423JV170000893	511147	20-NOV-2018	NEGOTIABLE	191.75
JOAN GARVEY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018JG040131JV160000139	511166	20-NOV-2018	NEGOTIABLE	338.00
JOAN GARVEY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018JG039877JV180000701	511166	20-NOV-2018	NEGOTIABLE	169.00
JOAN GARVEY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018JG039875JV180000590	511166	20-NOV-2018	NEGOTIABLE	143.00
JOAN GARVEY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018JG039874JV180001041	511166	20-NOV-2018	NEGOTIABLE	364.00
JOAN GARVEY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018JG039818JV170000464	511166	20-NOV-2018	NEGOTIABLE	110.50
JOAN GARVEY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018JG038348JV160001537	511166	20-NOV-2018	NEGOTIABLE	84.50
JONATHON D CROSBY	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018JC040747JV180001304	511170	20-NOV-2018	NEGOTIABLE	308.75
JUDITH A ZITEK	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018JZ041042JV170001327	511173	20-NOV-2018	NEGOTIABLE	312.00
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018KP040497JV180001124	511176	20-NOV-2018	NEGOTIABLE	104.00
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018KP040494JV180000783	511176	20-NOV-2018	NEGOTIABLE	403.00
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018KP040492JV160000027	511176	20-NOV-2018	NEGOTIABLE	604.50
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018KP040491JV150002165	511176	20-NOV-2018	NEGOTIABLE	234.00
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018KP040484JV150001402	511176	20-NOV-2018	NEGOTIABLE	1,196.00
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018KP040480JV180000193	511176	20-NOV-2018	NEGOTIABLE	240.50
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018KP040479JV109052664	511176	20-NOV-2018	NEGOTIABLE	1,482.00
KEVIN A RYAN	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018KR040560JV170001417	511183	20-NOV-2018	NEGOTIABLE	474.50
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018JN040563JV180001345	511187	20-NOV-2018	NEGOTIABLE	110.50
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018JN040572JV180001215	511187	20-NOV-2018	NEGOTIABLE	481.00
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018JN040574JV170001516	511187	20-NOV-2018	NEGOTIABLE	104.00
PAUL M MUIA	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-	511244	20-	NEGOTIABLE	776.75

			2018PM040661JV170001788		NOV-2018		
PAUL M MUIA	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018PM040660JV170001419	511244	20-NOV-2018	NEGOTIABLE	276.25
PAUL M MUIA	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018PM038087JV170000889	511244	20-NOV-2018	NEGOTIABLE	141.38
PAUL M MUIA	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018PM038087JV160000061	511244	20-NOV-2018	NEGOTIABLE	141.37
RITA L MELGARES	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018RM040334JV180000286	511256	20-NOV-2018	NEGOTIABLE	100.75
RITA L MELGARES	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018RM040974JV180000718	511256	20-NOV-2018	NEGOTIABLE	123.50
RITA L MELGARES	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018RM040976JV170000882	511256	20-NOV-2018	NEGOTIABLE	19.39
RITA L MELGARES	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018RM040976JV170001954	511256	20-NOV-2018	NEGOTIABLE	19.32
RITA L MELGARES	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018RM040976JV180000782	511256	20-NOV-2018	NEGOTIABLE	19.32
RITA L MELGARES	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018RM040976JV180001084	511256	20-NOV-2018	NEGOTIABLE	19.32
RITA L MELGARES	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018RM040976JV180001090	511256	20-NOV-2018	NEGOTIABLE	0.65
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018TI040442JV170000008	511291	20-NOV-2018	NEGOTIABLE	40.63
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018TI040442JV170000986	511291	20-NOV-2018	NEGOTIABLE	40.62
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018TI040444JV170001685	511291	20-NOV-2018	NEGOTIABLE	159.25
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018TI040462JV180000729	511291	20-NOV-2018	NEGOTIABLE	169.00
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018TI040466JV180000414	511291	20-NOV-2018	NEGOTIABLE	100.75
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018TI040467JV180000770	511291	20-NOV-2018	NEGOTIABLE	107.25
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018TI040471JV170001629	511291	20-NOV-2018	NEGOTIABLE	360.75
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018TI040516JV180001439	511291	20-NOV-2018	NEGOTIABLE	130.00
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018TI040599JV180001506	511291	20-NOV-2018	NEGOTIABLE	159.25
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018TI040667JV180001206	511291	20-NOV-2018	NEGOTIABLE	68.25
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018TI040819JV150001213	511291	20-NOV-2018	NEGOTIABLE	71.50
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018TI040124JV170001748	511291	20-NOV-2018	NEGOTIABLE	71.50
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018TI040112JV170002296	511291	20-NOV-2018	NEGOTIABLE	115.36
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-2018TI040112JV170002240	511291	20-NOV-2018	NEGOTIABLE	115.39
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	13-NOV-	511291	20-	NEGOTIABLE	113.75

				2018TI040110JV180000880		NOV-2018		
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES		13-NOV-2018TI040110JV180000327	511291	20-NOV-2018	NEGOTIABLE	113.75
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES		13-NOV-2018TI039841JV180000679	511291	20-NOV-2018	NEGOTIABLE	71.50
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES		13-NOV-2018TI039556JV170000796	511291	20-NOV-2018	NEGOTIABLE	68.25
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES		13-NOV-2018TI039553JV170000373	511291	20-NOV-2018	NEGOTIABLE	74.75
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES		13-NOV-2018TI039222JV150001993	511291	20-NOV-2018	NEGOTIABLE	253.50
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES		13-NOV-2018TI038387JV170000352	511291	20-NOV-2018	NEGOTIABLE	169.00
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES		13-NOV-2018TI038381JV160001634	511291	20-NOV-2018	NEGOTIABLE	165.75
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES		13-NOV-2018TI038123JV180000017	511291	20-NOV-2018	NEGOTIABLE	61.75
CHRISTINE COSTANTAKOS	42329 - ATTORNEY FEES	ATTORNEY FEES		13-NOV-2018CC038115JV170001459	511316	20-NOV-2018	NEGOTIABLE	305.50
CHRISTINE COSTANTAKOS	42329 - ATTORNEY FEES	ATTORNEY FEES		13-NOV-2018CC039887JV180000715	511316	20-NOV-2018	NEGOTIABLE	585.00
CHRISTINE COSTANTAKOS	42329 - ATTORNEY FEES	ATTORNEY FEES		13-NOV-2018CC041074JV180000760	511316	20-NOV-2018	NEGOTIABLE	390.00
BISHOP BUSINESS EQUIPMENT COMPANY	42411 - MAINTENANCE CONTRACT	D JUV CTR RM 1-5 S/N CB-221852, 221880, 221905, 222017, C2D-233494		434610	511067	20-NOV-2018	NEGOTIABLE	80.15
BISHOP BUSINESS EQUIPMENT COMPANY	42411 - MAINTENANCE CONTRACT	C JUV COURT S/N CGBC-15714		434613	511067	20-NOV-2018	NEGOTIABLE	34.34
BISHOP BUSINESS EQUIPMENT COMPANY	42411 - MAINTENANCE CONTRACT	B JUV CT S/N C2B-214909		434609	511067	20-NOV-2018	NEGOTIABLE	31.40
HOST COFFEE SERVICE INC	43611 - FOOD	Host Coffee October 2018 Invoices 1297724,1297726,1297727, 1297728,1308291		1297724	511150	20-NOV-2018	NEGOTIABLE	40.85
HOST COFFEE SERVICE INC	43611 - FOOD	Host Coffee October 2018 Invoices 1297724,1297726,1297727, 1297728,1308291		1297726	511150	20-NOV-2018	NEGOTIABLE	11.14
HOST COFFEE SERVICE INC	43611 - FOOD	Host Coffee October 2018 Invoices 1297724,1297726,1297727, 1297728,1308291		1297727	511150	20-NOV-2018	NEGOTIABLE	25.22
HOST COFFEE SERVICE INC	43611 - FOOD	Host Coffee October 2018 Invoices 1297724,1297726,1297727, 1297728,1308291		1297728	511150	20-NOV-2018	NEGOTIABLE	25.09
HOST COFFEE SERVICE INC	43611 - FOOD	Host Coffee October 2018 Invoices 1297724,1297726,1297727, 1297728,1308291		1308291	511150	20-NOV-2018	NEGOTIABLE	33.56
MITCHELL MANAGEMENT CORPORATION	43611 - FOOD	FOOD FOR E-FILING MTG CHK# 8 - JUV CRT		947	511224	20-NOV-2018	NEGOTIABLE	55.07
MITCHELL MANAGEMENT CORPORATION	43611 - FOOD	FOOD FOR THROUGH THE EYES OF THE CHILD MTG CHK# 6 - JUV CRT		945	511224	20-NOV-2018	NEGOTIABLE	43.27
								567011 - GENERAL OFFICE JUVENILE CRT TOTAL: 57,445.14
568011 - JUVENILE COURT PROBATION	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	568011 JUVENILE PROBATION	0041913	100001626	20-NOV-2018	NEGOTIABLE	21.85
								568011 - JUVENILE COURT PROBATION TOTAL: 21.85
582011 - ADMIN ENVIRONMENTAL SERVICES	PAPILLION SANITATION	42252 - CONTRACT SERVICE	03 ENV SERV MENKE	5188216	511236	20-NOV-2018	NEGOTIABLE	30.01

									582011 - ADMIN ENVIRONMENTAL SERVICES TOTAL: 30.01
582012 - PLANNING & PERMITS/INSPECTIONS	SAM J SCARPELLO	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBURSEMENT DC ENVIRO SVCS	25-OCT-2018	511260	20-NOV-2018	NEGOTIABLE	233.84	
								582012 - PLANNING & PERMITS/INSPECTIONS TOTAL: 233.84	
582013 - PARKS AND TRAILS	MENARDS INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Supplies Menards 583013	15356	511212	20-NOV-2018	NEGOTIABLE	297.99	
								582013 - PARKS AND TRAILS TOTAL: 297.99	
582033 - 2016 STORMWATER MANAGEMENT PLAN	AMAZON CAPITAL SERVICES	43926 - OTHER SUPPLIES	Eurmax 10x10 Ft Easy Pop-up Canopy Commercial Instant Party	191V-YJRK-6WYH	511047	20-NOV-2018	NEGOTIABLE	259.95	
	AMAZON CAPITAL SERVICES	43926 - OTHER SUPPLIES	Eurmax 10x10 Ft Easy Pop-up Canopy Commercial Instant Party	1FHW-6FTL-HX69	511047	20-NOV-2018	NEGOTIABLE	-216.86	
								582033 - 2016 STORMWATER MANAGEMENT PLAN TOTAL: 43.09	
583011 - ENVIRONMENTAL COMPLIANCE	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	OPPD 583011	06-NOV-2018-2	511234	20-NOV-2018	NEGOTIABLE	64.19	
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	OPPD 583011	06-NOV-2018-1	511234	20-NOV-2018	NEGOTIABLE	467.95	
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	OPPD 583011	06-NOV-2018	511234	20-NOV-2018	NEGOTIABLE	28.00	
								583011 - ENVIRONMENTAL COMPLIANCE TOTAL: 560.14	
								FUND 11111 - GENERAL TOTAL: 356,676.61	
12511 - BRIDGE	675011 - BRIDGE	THIELE GEOTECH INC	42231 - DESIGN & ENGINEERING	SERVICES FOR PROJECT C-28(390)	65187	20-NOV-2018	NEGOTIABLE	268.00	
		STEVENS REAL ESTATE	42232 - ROW - OUTSIDE SERVICES	APPRAISAL SERVICES FOR PROJECT C-28(434)	05-NOV-2018	511280	20-NOV-2018	NEGOTIABLE	9,450.00
								675011 - BRIDGE TOTAL: 9,718.00	
								FUND 12511 - BRIDGE TOTAL: 9,718.00	
12512 - COMMUNITY SERVICES	620011 - DIRECT CLIENT SERVICES	PROPIO LANGUAGE SERVICES LLC	42239 - PROFESSIONAL FEES - OTHER	Account # 2467 Master Account # 102467 Invoice # 434042467	434042467	20-NOV-2018	NEGOTIABLE	38.50	
		SARPY COUNTY NEBRASKA	42614 - BURIALS	CLIENT AID	30-OCT-2018	511262	20-NOV-2018	NEGOTIABLE	841.00
		W C INVESTMENTS CO INC	42614 - BURIALS	CLIENT AID	08-NOV-2018 GA 201903038	511310	20-NOV-2018	NEGOTIABLE	851.00
		W C INVESTMENTS CO INC	42614 - BURIALS	CLIENT AID	08-NOV-2018 GA 201903039	511310	20-NOV-2018	NEGOTIABLE	199.00
		KESSCO INC	42617 - RENT (CLIENT AID)	CLIENT AID	13-NOV-2018 GA 201903103	511182	20-NOV-2018	NEGOTIABLE	40.00
		OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	09-NOV-2018 GA 201903086	511232	20-NOV-2018	NEGOTIABLE	50.00
		THOMAS E BADE	42617 - RENT (CLIENT AID)	CLIENT AID	07-NOV-2018 GA 201903024	511289	20-NOV-2018	NEGOTIABLE	500.00
		THOMAS E BADE	42617 - RENT (CLIENT AID)	CLIENT AID	07-NOV-2018 GA 201903025	511289	20-NOV-2018	NEGOTIABLE	500.00
		THOMAS E BADE	42617 - RENT (CLIENT AID)	CLIENT AID	07-NOV-2018 GA 201903026	511289	20-NOV-2018	NEGOTIABLE	500.00
		VIOLET L GOODWIN	42617 - RENT (CLIENT AID)	CLIENT AID	09-NOV-2018 GA 201903064	511309	20-NOV-	NEGOTIABLE	250.00

									2018		
	METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	07-NOV-2018 GA 201903010	511214	20-NOV-2018	NEGOTIABLE				72.50
	METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	13-NOV-2018 GA 201903105	511214	20-NOV-2018	NEGOTIABLE				10.00
	OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	07-NOV-2018 GA 201903009	511233	20-NOV-2018	NEGOTIABLE				50.00
	OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	13-NOV-2018 GA 201903104	511233	20-NOV-2018	NEGOTIABLE				10.95
											620011 - DIRECT CLIENT SERVICES TOTAL: 3,912.95
621011 - ADMINISTRATION POOR RELIEF	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	12512-621011 GENERAL ASSISTANCE - OFFICE & CLINIC	0041913	100001626	20-NOV-2018	NEGOTIABLE				28.50
	ALLIED UNIVERSAL SECURITY SERVICES	42252 - CONTRACT SERVICE	5/12 SECURITY SERVICES, MIDTOWN CAMPUS	8335259	511045	20-NOV-2018	NEGOTIABLE				1,212.26
	ARMORED KNIGHTS INC	42252 - CONTRACT SERVICE	5 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	51419	511058	20-NOV-2018	NEGOTIABLE				20.89
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	13 GEN ASSISTANCE GOODWILL BLDG	5188216	511236	20-NOV-2018	NEGOTIABLE				42.00
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	5/12 GAS/WATER SVC 1111 S 41ST STREET - 4 DEPTS CHARGES	08-NOV-2018	511215	20-NOV-2018	NEGOTIABLE				209.94
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Department 122 A #299583-0Department 122 #2994433-0	2994433-0	100001649	20-NOV-2018	NEGOTIABLE				99.53
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Department 122 A #299583-0Department 122 #2994433-0	2995833-0	100001649	20-NOV-2018	NEGOTIABLE				33.62
											621011 - ADMINISTRATION POOR RELIEF TOTAL: 1,646.74
											FUND 12512 - COMMUNITY SERVICES TOTAL: 5,559.69
12513 - DOUGLAS COUNTY HEALTH CENTER	630011 - ADMIN HEALTH CENTER	FIRST NATIONAL BANK OF OMAHA	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	DCHC FNB CC ENDING 5282 11/30/18	31-OCT-2018-18	511320	20-NOV-2018	NEGOTIABLE			11.25
		FIRST NATIONAL BANK OF OMAHA	42112 - ADVERTISING	DCHC FNB CC ENDING 5282 11/30/18	31-OCT-2018-18	511320	20-NOV-2018	NEGOTIABLE			75.00
		FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	DCHC FNB CC ENDING 5282 11/30/18	31-OCT-2018-18	511320	20-NOV-2018	NEGOTIABLE			299.10
		FIRST NATIONAL BANK OF OMAHA	42239 - PROFESSIONAL FEES - OTHER	DCHC FNB CC ENDING 5282 11/30/18	31-OCT-2018-18	511320	20-NOV-2018	NEGOTIABLE			94.00
											630011 - ADMIN HEALTH CENTER TOTAL: 479.35
	632011 - ADMIN FISCAL SERVICES	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	DCHC FNB CC ENDING 5282 11/30/18	31-OCT-2018-18	511320	20-NOV-2018	NEGOTIABLE			699.00
											632011 - ADMIN FISCAL SERVICES TOTAL: 699.00
	632013 - RECEIVABLES	ABILITY NETWORK INC	42252 - CONTRACT SERVICE	DCHC ELECTRONIC CLAIMS MANAGEMNT ABILITY INV 168045	18M-0168045	511041	20-NOV-2018	NEGOTIABLE			326.55
											632013 - RECEIVABLES TOTAL: 326.55
	632016 - ADMITTING	ARMORED KNIGHTS INC	42252 - CONTRACT SERVICE	5 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	51419	511058	20-NOV-2018	NEGOTIABLE			368.03
											632016 - ADMITTING TOTAL: 368.03
	633011 - GEN BUILD MAINT	WESTLAKE ACE HARDWARE	42415 - M&R - LAND,BLDG & IMPROVEMENTS	1 WESTLAKE INV.05209061 DTD.10/3/18 JC.....HOSP	5209061	511313	20-NOV-2018	NEGOTIABLE			43.97

	B G PETERSON CO	43214 - PLUMBING SUPPLIES	17-c traps	075748-00	511062	20-NOV-2018	NEGOTIABLE	520.00
								633011 - GEN BUILD MAINT TOTAL: 563.97
633013 - CARPENTER	KELLYS CARPET	43219 - OTHER CONST & MTCE SUPPLIES	Flooring	KE101947	511178	20-NOV-2018	NEGOTIABLE	490.00
	OHARCO DISTRIBUTION	43219 - OTHER CONST & MTCE SUPPLIES	ENCUMBER CARPENTERS 2015	619526-002	511231	20-NOV-2018	NEGOTIABLE	132.00
	OHARCO DISTRIBUTION	43219 - OTHER CONST & MTCE SUPPLIES	Casework projects by Hosp Carpenters (Encumbered)	619528-002	511231	20-NOV-2018	NEGOTIABLE	132.00
	KEYMASTERS OF GREATER OMAHA INC	43311 - OFFICE SUPPLIES	KM KEYSAFE PRO, KEY BY CODE, DUPS - INV.285594, 285768, 286402, 286406, 287389 HOSP	285594	511184	20-NOV-2018	NEGOTIABLE	68.00
	KEYMASTERS OF GREATER OMAHA INC	43311 - OFFICE SUPPLIES	KM KEYSAFE PRO, KEY BY CODE, DUPS - INV.285594, 285768, 286402, 286406, 287389 HOSP	285768	511184	20-NOV-2018	NEGOTIABLE	9.00
	KEYMASTERS OF GREATER OMAHA INC	43311 - OFFICE SUPPLIES	KM KEYSAFE PRO, KEY BY CODE, DUPS - INV.285594, 285768, 286402, 286406, 287389 HOSP	286402	511184	20-NOV-2018	NEGOTIABLE	15.75
	KEYMASTERS OF GREATER OMAHA INC	43311 - OFFICE SUPPLIES	KM KEYSAFE PRO, KEY BY CODE, DUPS - INV.285594, 285768, 286402, 286406, 287389 HOSP	286406	511184	20-NOV-2018	NEGOTIABLE	11.25
	KEYMASTERS OF GREATER OMAHA INC	43311 - OFFICE SUPPLIES	KM KEYSAFE PRO, KEY BY CODE, DUPS - INV.285594, 285768, 286402, 286406, 287389 HOSP	287389	511184	20-NOV-2018	NEGOTIABLE	11.50
								633013 - CARPENTER TOTAL: 869.50
633017 - HOUSEKEEPING	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	12513-633017 HEALTH CENTER	0041913	100001626	20-NOV-2018	NEGOTIABLE	289.25
	ASSOCIATED STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC Housekeeping Temp Staff; ASI Inv# 145486 dtd 10/24/2018 \$935.68	145486	511061	20-NOV-2018	NEGOTIABLE	935.68
	M & M STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC Housekeeping Temp Staff; OWS Inv# 049215 dtd 10/07/2018 \$4270.00	049215	511200	20-NOV-2018	NEGOTIABLE	4,270.00
	M & M STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC Housekeeping Temp Staff; OWS Inv# 049310 dtd 10/14/2018 \$3610.45	049310	511200	20-NOV-2018	NEGOTIABLE	3,610.45
	M & M STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC Housekeeping Temp Staff; OWS Inv# 049395 dtd 10/21/2018 \$3660.00	049395	511200	20-NOV-2018	NEGOTIABLE	3,660.00
	M & M STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC Housekeeping Temp Staff; OWS Inv# 049477 dtd 10/28/2018 \$4003.13	049477	511200	20-NOV-2018	NEGOTIABLE	4,003.13
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	DCHC FNB CC ENDING 5282 11/30/18	31-OCT-2018-18	511320	20-NOV-2018	NEGOTIABLE	214.00
	GENIE PEST CONTROL	42911 - OTHER PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	866	511138	20-NOV-2018	NEGOTIABLE	60.00
	GENIE PEST CONTROL	42911 - OTHER PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	742	511138	20-NOV-2018	NEGOTIABLE	60.00
	GENIE PEST CONTROL	42911 - OTHER PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	655	511138	20-NOV-2018	NEGOTIABLE	60.00
	GENIE PEST CONTROL	42911 - OTHER PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	01-0172881	511138	20-NOV-2018	NEGOTIABLE	60.00
	GENIE PEST CONTROL	42911 - OTHER PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	01-0172880	511138	20-NOV-2018	NEGOTIABLE	60.00
	GENIE PEST CONTROL	42911 - OTHER PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	01-0172879	511138	20-NOV-2018	NEGOTIABLE	60.00
	EGAN SUPPLY CO	43221 - CUSTODIAL SUPPLIES	Sentec Dispenser-Aurora 3000Metered; 12 per case; #SS-21046	290525	511122	20-NOV-2018	NEGOTIABLE	79.96
EGAN SUPPLY CO	43221 - CUSTODIAL SUPPLIES	Red buffing Pads 14x28 5 per case	290218	511122	20-NOV-	NEGOTIABLE	66.50	

	EGAN SUPPLY CO	43221 - CUSTODIAL SUPPLIES	PUMIE SCOURING STICK 12/cs #US-54620	290525	511122	20-NOV-2018	NEGOTIABLE	119.52
	EGAN SUPPLY CO	43221 - CUSTODIAL SUPPLIES	Maroon Prep Pads 14x28 10 per case	290218	511122	20-NOV-2018	NEGOTIABLE	343.00
	EGAN SUPPLY CO	43221 - CUSTODIAL SUPPLIES	MT Meadow Sentec; Metered 7oz Aerosol; 6/case; #BT-442583-Z	290525	511122	20-NOV-2018	NEGOTIABLE	112.50
	EGAN SUPPLY CO	43221 - CUSTODIAL SUPPLIES	Floor Finish-Untouchable #BT60605 5-Gallo Pail	290218	511122	20-NOV-2018	NEGOTIABLE	199.26
	EGAN SUPPLY CO	43221 - CUSTODIAL SUPPLIES	Estimate of possible shipping/Fuel Surcharges	290218	511122	20-NOV-2018	NEGOTIABLE	4.00
	EGAN SUPPLY CO	43221 - CUSTODIAL SUPPLIES	Estimate of possible shipping / Delivery charges for the HSKP Supplies	290525	511122	20-NOV-2018	NEGOTIABLE	4.00
	EGAN SUPPLY CO	43221 - CUSTODIAL SUPPLIES	Dust Pan-Lobby. Black SSS Earthcare PCR HD. #SS22109;	290525	511122	20-NOV-2018	NEGOTIABLE	171.96
	EGAN SUPPLY CO	43221 - CUSTODIAL SUPPLIES	Broom-Lobby (Small) Flagged with Blue Bristles; #SS14048; 12/case	290525	511122	20-NOV-2018	NEGOTIABLE	74.28
	EGAN SUPPLY CO	43221 - CUSTODIAL SUPPLIES	Blue Pad (NANO) 5.25 x 10.5	290218	511122	20-NOV-2018	NEGOTIABLE	24.28
								633017 - HOUSEKEEPING TOTAL: 18,541.77
633018 - LAUNDRY & LINEN	M & M STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC Laundry Temp Staff; OWS Inv# 049311 dtd 10/14/2018 \$122.00	049311	511200	20-NOV-2018	NEGOTIABLE	122.00
	SIMPLIFIED OFFICE SOLUTIONS	42471 - LEASE COPY MACHINES	31 HOSP HOUSEKEEPING K3100188 KM-1650	INV130195	511274	20-NOV-2018	NEGOTIABLE	12.00
								633018 - LAUNDRY & LINEN TOTAL: 134.00
633021 - SAFETY	JANICE A HANKEY	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT LIFE SAFETY TRNG LINCOLN - DCHC	31-OCT-2018	511157	20-NOV-2018	NEGOTIABLE	126.44
	BIL DEN GLASS INC	42252 - CONTRACT SERVICE	Bil-Den Glass, Kitchen fire door replaced (2)	675283	511065	20-NOV-2018	NEGOTIABLE	5,378.00
	BIL DEN GLASS INC	42252 - CONTRACT SERVICE	Bil-Den Glass, Phase 2 fire door project	675247	511065	20-NOV-2018	NEGOTIABLE	4,259.00
	FIREGUARD INC	42411 - MAINTENANCE CONTRACT	Fire Guard - 208810, Smoke Detector	0000208810	100001640	20-NOV-2018	NEGOTIABLE	93.55
	FIREGUARD INC	42411 - MAINTENANCE CONTRACT	Fire Guard - 208672, Alarm panel troublr replaced batteries	0000208672	100001640	20-NOV-2018	NEGOTIABLE	214.45
								633021 - SAFETY TOTAL: 10,071.44
634014 - EMPLOYEE HEALTH	ALL MIDLANDS HEALTH SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	ALL MIDLANDS INV 33103 J WALKER	33103	511315	20-NOV-2018	NEGOTIABLE	189.00
								634014 - EMPLOYEE HEALTH TOTAL: 189.00
634016 - M.D. COST	ENDEVEREN FAMILY MEDICINE	42239 - PROFESSIONAL FEES - OTHER	DCHC CLINICAL DIRECTOR ENDEVEREN FS INV 1025	1025	511125	20-NOV-2018	NEGOTIABLE	5,750.00
								634016 - M.D. COST TOTAL: 5,750.00
635011 - CENTRAL SUPPLY HEALTH CENTER	CARDINAL HEALTH INC	43718 - OTHER MEDICAL SUPPLIES	INV 8650968 ITEMS FOR CENTRAL SUPPLY	8650968	511078	20-NOV-2018	NEGOTIABLE	17.30
								635011 - CENTRAL SUPPLY HEALTH CENTER TOTAL: 17.30
635013 - RADIOLOGY	FIRST NATIONAL BANK OF OMAHA	42853 - TUITION	DCHC FNB CC ENDING 5282 11/30/18	31-OCT-2018-18	511320	20-NOV-2018	NEGOTIABLE	49.00
								635013 - RADIOLOGY TOTAL:

									49.00
635015 - PHARMACY	MED MANAGEMENT TECHNOLOGY	42276 - IT CONTRACTS - NOT DOTCOMM	INV 32073 FROM MED MANAGEMENT FOR QUICKMAR	32073	511209	20-NOV-2018	NEGOTIABLE		2,154.60
	FIRST NATIONAL BANK OF OMAHA	42852 - MEMBERSHIP DUES	DCHC FNB CC ENDING 5282 11/30/18	31-OCT-2018-18	511320	20-NOV-2018	NEGOTIABLE		150.00
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8455706 DRUGS FOR PHARMACY	113901-0.	511078	20-NOV-2018	NEGOTIABLE		-150.13
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8506076 DRUGS FOR PHARMACY	113901-0.	511078	20-NOV-2018	NEGOTIABLE		-161.75
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8514148 DRUGS FOR PHARMACY	113901-0.	511078	20-NOV-2018	NEGOTIABLE		-2.08
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8569812 DRUGS FOR PHARMACY	109926-0	511078	20-NOV-2018	NEGOTIABLE		-1.43
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8596483 DRUGS FOR PHARMACY	113901-0.	511078	20-NOV-2018	NEGOTIABLE		-39.15
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8609189 DRUGS FOR PHARMACY	113900-0	511078	20-NOV-2018	NEGOTIABLE		-777.15
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8638347 DRUGS FOR PHARMACY	8638347	511078	20-NOV-2018	NEGOTIABLE		67.62
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8639769 DRUGS FOR PHARMACY	8639769	511078	20-NOV-2018	NEGOTIABLE		7,576.43
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8639770 DRUGS FOR PHARMACY	8639770	511078	20-NOV-2018	NEGOTIABLE		307.98
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8639771 DRUGS FOR PHARMACY	8639771	511078	20-NOV-2018	NEGOTIABLE		69.29
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8643911 DRUGS FOR PHARMACY	8643911	511078	20-NOV-2018	NEGOTIABLE		5,598.60
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8643912 DRUGS FOR PHARMACY	8643912	511078	20-NOV-2018	NEGOTIABLE		112.27
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8643913 DRUGS FOR PHARMACY	8643913	511078	20-NOV-2018	NEGOTIABLE		660.94
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8643914 DRUGS FOR PHARMACY	8643914	511078	20-NOV-2018	NEGOTIABLE		44.21
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7887047 DRUGS FOR PHARMACY	113901-0.	511078	20-NOV-2018	NEGOTIABLE		-2.88
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7912890 DRUGS FOR PHARMACY	113901-0.	511078	20-NOV-2018	NEGOTIABLE		-15.39
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7953500 DRUGS FOR PHARMACY	113901-0.	511078	20-NOV-2018	NEGOTIABLE		-2.88
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7986503 DRUGS FOR PHARMACY	113901-0.	511078	20-NOV-2018	NEGOTIABLE		-243.52
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8085069 DRUGS FOR PHARMACY	113901-0.	511078	20-NOV-2018	NEGOTIABLE		-10.91
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8150919 DRUGS FOR PHARMACY	113901-0.	511078	20-NOV-2018	NEGOTIABLE		-6.19
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8184134 DRUGS FOR PHARMACY	113901-0.	511078	20-NOV-2018	NEGOTIABLE		-3.54
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8259659 DRUGS FOR PHARMACY	113901-0.	511078	20-NOV-2018	NEGOTIABLE		-121.20
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8264124 DRUGS FOR PHARMACY	113901-0.	511078	20-NOV-	NEGOTIABLE		-13.33	

						2018			
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8290453 DRUGS FOR PHARMACY	113901-0.	511078	20-NOV-2018	NEGOTIABLE		-6.63
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8353426 DRUGS FOR PHARMACY	113901-0.	511078	20-NOV-2018	NEGOTIABLE		-38.48
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8357802 DRUGS FOR PHARMACY	113901-0.	511078	20-NOV-2018	NEGOTIABLE		-18.97
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8361463 DRUGS FOR PHARMACY	113901-0.	511078	20-NOV-2018	NEGOTIABLE		-3.61
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8374683 DRUGS FOR PHARMACY	113901-0.	511078	20-NOV-2018	NEGOTIABLE		-35.45
	MEDI-DOSE INC	43718 - OTHER MEDICAL SUPPLIES	FREIGHT	0705825-IN	511210	20-NOV-2018	NEGOTIABLE		22.28
	MEDI-DOSE INC	43718 - OTHER MEDICAL SUPPLIES	PLEASE ORDER (10) PACKAGES OF RED LASER-LABELS ITEM MD243 FROM MEDI-DOSE	0705825-IN	511210	20-NOV-2018	NEGOTIABLE		312.00
									635015 - PHARMACY TOTAL: 15,421.55
635016 - PHYSICAL THERAPY	FIRST NATIONAL BANK OF OMAHA	43718 - OTHER MEDICAL SUPPLIES	DCHC FNB CC ENDING 5282 11/30/18	31-OCT-2018-18	511320	20-NOV-2018	NEGOTIABLE		44.97
									635016 - PHYSICAL THERAPY TOTAL: 44.97
637012 - MRSA - ONE WEST	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3300446 1W	3300446	511237	20-NOV-2018	NEGOTIABLE		37.00
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3300118 / 3300047 / 3300360 / 3300162 1W	3300360	511237	20-NOV-2018	NEGOTIABLE		37.00
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3300118 / 3300047 / 3300360 / 3300162 1W	3300162	511237	20-NOV-2018	NEGOTIABLE		37.00
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3300118 / 3300047 / 3300360 / 3300162 1W	3300118	511237	20-NOV-2018	NEGOTIABLE		37.00
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3300118 / 3300047 / 3300360 / 3300162 1W	3300047	511237	20-NOV-2018	NEGOTIABLE		37.00
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3220590 / 3220588 / 3220617 / 3220665 1W	3220665	511237	20-NOV-2018	NEGOTIABLE		37.00
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3220590 / 3220588 / 3220617 / 3220665 1W	3220617	511237	20-NOV-2018	NEGOTIABLE		37.00
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3220590 / 3220588 / 3220617 / 3220665 1W	3220590	511237	20-NOV-2018	NEGOTIABLE		37.00
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3220590 / 3220588 / 3220617 / 3220665 1W	3220588	511237	20-NOV-2018	NEGOTIABLE		37.00
		SNELLING	42272 - TEMPORARY STAFFING SERVICES	SNELLING INV 5274979 MED POOL	5274979	511322	20-NOV-2018	NEGOTIABLE	
	SNELLING	42272 - TEMPORARY STAFFING SERVICES	SNELLING INV 5304927 MED POOLS	5304927	511322	20-NOV-2018	NEGOTIABLE		416.00
									637012 - MRSA - ONE WEST TOTAL: 957.00
637013 - 4 WEST GERIATRIC	SNELLING	42272 - TEMPORARY STAFFING SERVICES	SNELLING INV 5304927 MED POOLS	5304927	511322	20-NOV-2018	NEGOTIABLE		403.00
									637013 - 4 WEST GERIATRIC TOTAL: 403.00
637014 - 2 WEST	SNELLING	42272 - TEMPORARY STAFFING SERVICES	SNELLING INV 5274979 MED POOL	5274979	511322	20-NOV-2018	NEGOTIABLE		440.00
	SNELLING	42272 - TEMPORARY STAFFING SERVICES	SNELLING INV 5296728 MED POOLS	5296728	511322	20-NOV-	NEGOTIABLE		73.32

								2018		
	SNELLING	42272 - TEMPORARY STAFFING SERVICES	SNELLING INV 5303877 MED POOLS	5303877	511322	20-NOV-2018	NEGOTIABLE			208.00
	SNELLING	42272 - TEMPORARY STAFFING SERVICES	SNELLING INV 5304927 MED POOLS	5304927	511322	20-NOV-2018	NEGOTIABLE			208.00
	SNELLING	42272 - TEMPORARY STAFFING SERVICES	SNELLING INV 5305972 MED POOLS	5305972	511322	20-NOV-2018	NEGOTIABLE			208.00
										637014 - 2 WEST TOTAL: 1,137.32
637015 - CAVANAUGH CARE CENTER I	SNELLING	42272 - TEMPORARY STAFFING SERVICES	SNELLING INV 5305972 MED POOLS	5305972	511322	20-NOV-2018	NEGOTIABLE			539.50
	SNELLING	42272 - TEMPORARY STAFFING SERVICES	SNELLING INV 5304927 MED POOLS	5304927	511322	20-NOV-2018	NEGOTIABLE			2,186.38
	SNELLING	42272 - TEMPORARY STAFFING SERVICES	SNELLING INV 5274979 MED POOL	5274979	511322	20-NOV-2018	NEGOTIABLE			210.34
										637015 - CAVANAUGH CARE CENTER I TOTAL: 2,936.22
637016 - CAVANAUGH C CTR II WEST	SNELLING	42272 - TEMPORARY STAFFING SERVICES	SNELLING INV 5274979 MED POOL	5274979	511322	20-NOV-2018	NEGOTIABLE			2,047.50
	SNELLING	42272 - TEMPORARY STAFFING SERVICES	SNELLING INV 5293618 MED POOLS	5293618	511322	20-NOV-2018	NEGOTIABLE			435.50
	SNELLING	42272 - TEMPORARY STAFFING SERVICES	SNELLING INV 5303877 MED POOLS	5303877	511322	20-NOV-2018	NEGOTIABLE			624.00
	SNELLING	42272 - TEMPORARY STAFFING SERVICES	SNELLING INV 5304927 MED POOLS	5304927	511322	20-NOV-2018	NEGOTIABLE			1,050.25
	SNELLING	42272 - TEMPORARY STAFFING SERVICES	SNELLING INV 5305971 MED POOLS	5305971	511322	20-NOV-2018	NEGOTIABLE			416.00
	SNELLING	42272 - TEMPORARY STAFFING SERVICES	SNELLING INV 5305972 MED POOLS	5305972	511322	20-NOV-2018	NEGOTIABLE			624.00
										637016 - CAVANAUGH C CTR II WEST TOTAL: 5,197.25
637017 - CAVANAUGH C CTR II EAST	SNELLING	42272 - TEMPORARY STAFFING SERVICES	SNELLING INV 5293618 MED POOLS	5293618	511322	20-NOV-2018	NEGOTIABLE			786.50
	SNELLING	42272 - TEMPORARY STAFFING SERVICES	SNELLING INV 5296728 MED POOLS	5296728	511322	20-NOV-2018	NEGOTIABLE			200.20
	SNELLING	42272 - TEMPORARY STAFFING SERVICES	SNELLING INV 5303877 MED POOLS	5303877	511322	20-NOV-2018	NEGOTIABLE			611.00
	SNELLING	42272 - TEMPORARY STAFFING SERVICES	SNELLING INV 5304927 MED POOLS	5304927	511322	20-NOV-2018	NEGOTIABLE			208.00
	SNELLING	42272 - TEMPORARY STAFFING SERVICES	SNELLING INV 5305972 MED POOLS	5305972	511322	20-NOV-2018	NEGOTIABLE			624.00
	ALCO SALES & SERVICE CO	42613 - PATIENT RELATED EXPENSE	Momentary Call Cords; 8; Part #AL-46707	2752441-IN	511043	20-NOV-2018	NEGOTIABLE			129.50
	ALCO SALES & SERVICE CO	42613 - PATIENT RELATED EXPENSE	S&H	2752441-IN	511043	20-NOV-2018	NEGOTIABLE			12.32
										637017 - CAVANAUGH C CTR II EAST TOTAL: 2,571.52
637018 - 3 WEST GERIATRIC	SNELLING	42272 - TEMPORARY STAFFING SERVICES	SNELLING INV 5305972 MED POOLS	5305972	511322	20-NOV-2018	NEGOTIABLE			208.00
	SNELLING	42272 - TEMPORARY STAFFING SERVICES	SNELLING INV 5303877 MED POOLS	5303877	511322	20-NOV-2018	NEGOTIABLE			412.50
	SNELLING	42272 - TEMPORARY STAFFING SERVICES	SNELLING INV 5274979 MED POOL	5274979	511322	20-NOV-2018	NEGOTIABLE			208.00

									637018 - 3 WEST GERIATRIC TOTAL: 828.50
637021 - 3 CENTER GERIATRIC	ALL MIDLANDS HEALTH SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	ALL MIDLANDS INV 33081 MED POOLS	33081	511315	20-NOV-2018	NEGOTIABLE	495.00	
	SNELLING	42272 - TEMPORARY STAFFING SERVICES	SNELLING INV 5293618 MED POOLS	5293618	511322	20-NOV-2018	NEGOTIABLE	208.00	
	SNELLING	42272 - TEMPORARY STAFFING SERVICES	SNELLING INV 5303877 MED POOLS	5303877	511322	20-NOV-2018	NEGOTIABLE	819.00	
	SNELLING	42272 - TEMPORARY STAFFING SERVICES	SNELLING INV 5304927 MED POOLS	5304927	511322	20-NOV-2018	NEGOTIABLE	201.50	
								637021 - 3 CENTER GERIATRIC TOTAL: 1,723.50	
637022 - 4 EAST	SNELLING	42272 - TEMPORARY STAFFING SERVICES	SNELLING INV 5274979 MED POOL	5274979	511322	20-NOV-2018	NEGOTIABLE	208.00	
	SNELLING	42272 - TEMPORARY STAFFING SERVICES	SNELLING INV 5293618 MED POOLS	5293618	511322	20-NOV-2018	NEGOTIABLE	208.00	
	SNELLING	42272 - TEMPORARY STAFFING SERVICES	SNELLING INV 5303877 MED POOLS	5303877	511322	20-NOV-2018	NEGOTIABLE	208.00	
	SNELLING	42272 - TEMPORARY STAFFING SERVICES	SNELLING INV 5304927 MED POOLS	5304927	511322	20-NOV-2018	NEGOTIABLE	208.00	
								637022 - 4 EAST TOTAL: 832.00	
640011 - SKILLED CARE	SNELLING	42272 - TEMPORARY STAFFING SERVICES	SNELLING INV 5303877 MED POOLS	5303877	511322	20-NOV-2018	NEGOTIABLE	1,732.50	
	SNELLING	42272 - TEMPORARY STAFFING SERVICES	SNELLING INV 5304927 MED POOLS	5304927	511322	20-NOV-2018	NEGOTIABLE	440.00	
								640011 - SKILLED CARE TOTAL: 2,172.50	
								FUND 12513 - DOUGLAS COUNTY HEALTH CENTER TOTAL: 72,284.24	
12514 - HEALTH DEPARTMENT	660212 - COMMUNICABLE DISEASE	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5188216 SANITATION SERVICE - NOVEMBER 2018	5188216	511236	20-NOV-2018	NEGOTIABLE	3.74
									660212 - COMMUNICABLE DISEASE TOTAL: 3.74
	660311 - VITAL STATISTICS	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Modify Interior Doors in Vital Statistics for ADA purposes	8227	511321	20-NOV-2018	NEGOTIABLE	280.00
		OMAHA COMPOUND CO	43311 - OFFICE SUPPLIES	Item # GOJO 9561-24CT; Purell Hand Sanitizer; 4 oz Bottle w/Flip Lid (Carol's area)	179089	100001634	20-NOV-2018	NEGOTIABLE	44.50
									660311 - VITAL STATISTICS TOTAL: 324.50
	660502 - STD CONTROL	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5188216 SANITATION SERVICE - NOVEMBER 2018	5188216	511236	20-NOV-2018	NEGOTIABLE	0.60
									660502 - STD CONTROL TOTAL: 0.60
	660601 - HEALTH DATA ADMINISTRATION	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5188216 SANITATION SERVICE - NOVEMBER 2018	5188216	511236	20-NOV-2018	NEGOTIABLE	2.47
		OMAHA COMPOUND CO	43311 - OFFICE SUPPLIES	Item# GOJO 9561-24CT; Purell Hand Sanitizer; 4 oz Bottle w/Flip Lid	179088	100001634	20-NOV-2018	NEGOTIABLE	89.00
									660601 - HEALTH DATA ADMINISTRATION TOTAL: 91.47
661118 - COUNTY HEALTH CLINIC	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5188216 SANITATION SERVICE - NOVEMBER 2018	5188216	511236	20-NOV-2018	NEGOTIABLE	3.59	
								661118 - COUNTY HEALTH CLINIC TOTAL: 3.59	

661119 - HEALTH CLINIC IMMUNIZATIONS	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5188216 SANITATION SERVICE - NOVEMBER 2018	5188216	511236	20-NOV-2018	NEGOTIABLE	0.91
								661119 - HEALTH CLINIC IMMUNIZATIONS TOTAL: 0.91
661401 - HEALTH PROMOTION	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5188216 SANITATION SERVICE - NOVEMBER 2018	5188216	511236	20-NOV-2018	NEGOTIABLE	2.60
								661401 - HEALTH PROMOTION TOTAL: 2.60
661602 - NHCS ADMINISTRATION	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5188216 SANITATION SERVICE - NOVEMBER 2018	5188216	511236	20-NOV-2018	NEGOTIABLE	2.01
								661602 - NHCS ADMINISTRATION TOTAL: 2.01
662211 - FOOD & DRINK ADMIN	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5188216 SANITATION SERVICE - NOVEMBER 2018	5188216	511236	20-NOV-2018	NEGOTIABLE	10.24
								662211 - FOOD & DRINK ADMIN TOTAL: 10.24
662411 - SANITATION ENGINEER ADMIN	MICHAEL P CONNOR	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD SAN ENG	V11/6/18/LP	511216	20-NOV-2018	NEGOTIABLE	153.69
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5188216 SANITATION SERVICE - NOVEMBER 2018	5188216	511236	20-NOV-2018	NEGOTIABLE	4.69
								662411 - SANITATION ENGINEER ADMIN TOTAL: 158.38
662511 - ENVIRONMENTAL ADMIN	SPEEDPRO IMAGING	42229 - PRINTING SERVICES COMMERCIAL	Quote for Printing 54"x36" poster	INV-9227	511276	20-NOV-2018	NEGOTIABLE	105.10
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5188216 SANITATION SERVICE - NOVEMBER 2018	5188216	511236	20-NOV-2018	NEGOTIABLE	1.28
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV #3010648-0 OFFICE SUPPLIES FOR ENVIRONMENTAL ADMIN	3010648-0	100001649	20-NOV-2018	NEGOTIABLE	113.37
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV #3010648-1 OFFICE SUPPLIES FOR ENVIRONMENTAL ADMIN	3010648-1	100001649	20-NOV-2018	NEGOTIABLE	101.78
								662511 - ENVIRONMENTAL ADMIN TOTAL: 321.53
663111 - BUSINESS ADMINISTRATION	ARMORED KNIGHTS INC	42252 - CONTRACT SERVICE	5 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	51419	511058	20-NOV-2018	NEGOTIABLE	39.55
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5188216 SANITATION SERVICE - NOVEMBER 2018	5188216	511236	20-NOV-2018	NEGOTIABLE	3.84
	AMAZON CAPITAL SERVICES	44115 - TELEPHONE EQUIPMENT <5,000	VTech AM18447 Main Console	1HTQ-3R9H-967Q	511047	20-NOV-2018	NEGOTIABLE	149.95
	AMAZON CAPITAL SERVICES	44115 - TELEPHONE EQUIPMENT <5,000	VTech IS6200 6.0 Cordless Headset and Charger	1HTQ-3R9H-967Q	511047	20-NOV-2018	NEGOTIABLE	37.49
								663111 - BUSINESS ADMINISTRATION TOTAL: 230.83
663113 - DELIVERY & PICK UP	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5188216 SANITATION SERVICE - NOVEMBER 2018	5188216	511236	20-NOV-2018	NEGOTIABLE	0.85
								663113 - DELIVERY & PICK UP TOTAL: 0.85
663211 - ADMIN BUSINESS	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5188216 SANITATION SERVICE - NOVEMBER 2018	5188216	511236	20-NOV-2018	NEGOTIABLE	1.71
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42453 - RENT PARKING	Invoice #8236; Parking charges	8236	511321	20-NOV-2018	NEGOTIABLE	21.00
								663211 - ADMIN BUSINESS TOTAL: 22.71
664011 - GRANT IN AID	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5188216 SANITATION SERVICE - NOVEMBER 2018	5188216	511236	20-NOV-2018	NEGOTIABLE	0.10
								664011 - GRANT IN AID TOTAL: 0.10

664014 - LB 692 INFRASTRUCTURE	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5188216 SANITATION SERVICE - NOVEMBER 2018	5188216	511236	20-NOV-2018	NEGOTIABLE	1.71
								664014 - LB 692 INFRASTRUCTURE TOTAL: 1.71
664015 - LB 692 PER CAPITA FUNDS	CHRISTINE L STEWART	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V110118CS	511086	20-NOV-2018	NEGOTIABLE	5.45
	SHERRI R NARED	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD STD CONTROL	V10312018	511270	20-NOV-2018	NEGOTIABLE	62.13
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5188216 SANITATION SERVICE - NOVEMBER 2018	5188216	511236	20-NOV-2018	NEGOTIABLE	10.98
	UNIVERSITY OF NEBRASKA LINCOLN	42252 - CONTRACT SERVICE	YRBS 2018 OVERSAMPLE CHARGES THRU 9/27/18 - DCHD	BOSR-1633	511304	20-NOV-2018	NEGOTIABLE	2,519.55
								664015 - LB 692 PER CAPITA FUNDS TOTAL: 2,598.11
664016 - TOBACCO AWARENESS	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5188216 SANITATION SERVICE - NOVEMBER 2018	5188216	511236	20-NOV-2018	NEGOTIABLE	0.43
								664016 - TOBACCO AWARENESS TOTAL: 0.43
664017 - HEPITITIS B GRANT	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5188216 SANITATION SERVICE - NOVEMBER 2018	5188216	511236	20-NOV-2018	NEGOTIABLE	0.27
								664017 - HEPITITIS B GRANT TOTAL: 0.27
664025 - HIV-42ND STREET	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5188216 SANITATION SERVICE - NOVEMBER 2018	5188216	511236	20-NOV-2018	NEGOTIABLE	0.48
								664025 - HIV-42ND STREET TOTAL: 0.48
664027 - TB CONTROL	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5188216 SANITATION SERVICE - NOVEMBER 2018	5188216	511236	20-NOV-2018	NEGOTIABLE	0.14
								664027 - TB CONTROL TOTAL: 0.14
664031 - IMMUNIZATION CLINIC 1.9	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5188216 SANITATION SERVICE - NOVEMBER 2018	5188216	511236	20-NOV-2018	NEGOTIABLE	0.44
								664031 - IMMUNIZATION CLINIC 1.9 TOTAL: 0.44
664033 - STD	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5188216 SANITATION SERVICE - NOVEMBER 2018	5188216	511236	20-NOV-2018	NEGOTIABLE	0.84
								664033 - STD TOTAL: 0.84
664036 - WOMEN INFANT CHILDREN (WIC)	MARILYN L JOHNSON	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V102418AD	511203	20-NOV-2018	NEGOTIABLE	22.89
	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	INV #CON001-421 JANITORIAL SERVICES FOR WIC - NOVEMBER 2018	CON001421	100001623	20-NOV-2018	NEGOTIABLE	452.98
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5188216 SANITATION SERVICE - NOVEMBER 2018	5188216	511236	20-NOV-2018	NEGOTIABLE	2.86
								664036 - WOMEN INFANT CHILDREN (WIC) TOTAL: 478.73
664054 - AIR POLLUTION 103 FUND EPA PM 3.5	CHRISTINE L STEWART	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V110118CS	511086	20-NOV-2018	NEGOTIABLE	4.36
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5188216 SANITATION SERVICE - NOVEMBER 2018	5188216	511236	20-NOV-2018	NEGOTIABLE	1.12
								664054 - AIR POLLUTION 103 FUND EPA PM 3.5 TOTAL: 5.48
664055 - AIR POLLUTION TITLE V FUNDS	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5188216 SANITATION SERVICE - NOVEMBER 2018	5188216	511236	20-NOV-2018	NEGOTIABLE	0.63
								664055 - AIR POLLUTION TITLE V FUNDS TOTAL: 0.63
664056 - AIR POLLUTION 105	CHRISTINE L STEWART	42111 - AUTO ALLOWANCE	MILEAGE REIMBURSEMENT DCHD	V110118CS	511086	20-	NEGOTIABLE	6.00

FUNDS		REGULAR(MILEAGE)				NOV-2018		
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5188216 SANITATION SERVICE - NOVEMBER 2018	5188216	511236	20-NOV-2018	NEGOTIABLE	0.90
								664056 - AIR POLLUTION 105 FUNDS TOTAL: 6.90
664063 - ALLOC/CLEAR ACCT	ALLIED UNIVERSAL SECURITY SERVICES	42252 - CONTRACT SERVICE	5/12 SECURITY SERVICES, MIDTOWN CAMPUS	8335259	511045	20-NOV-2018	NEGOTIABLE	3,799.53
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	5/12 GAS/WATER SVC 1111 S 41ST STREET - 4 DEPTS CHARGES	08-NOV-2018	511215	20-NOV-2018	NEGOTIABLE	397.36
								664063 - ALLOC/CLEAR ACCT TOTAL: 4,196.89
664068 - BIOTERRORISM EMERGENCY RESPONSE	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5188216 SANITATION SERVICE - NOVEMBER 2018	5188216	511236	20-NOV-2018	NEGOTIABLE	1.26
								664068 - BIOTERRORISM EMERGENCY RESPONSE TOTAL: 1.26
664083 - BIOTERRORISM EPI #3	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5188216 SANITATION SERVICE - NOVEMBER 2018	5188216	511236	20-NOV-2018	NEGOTIABLE	1.72
								664083 - BIOTERRORISM EPI #3 TOTAL: 1.72
664085 - TRI-COUNTY ENVIRINMENTAL HEALTH	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5188216 SANITATION SERVICE - NOVEMBER 2018	5188216	511236	20-NOV-2018	NEGOTIABLE	0.19
								664085 - TRI-COUNTY ENVIRINMENTAL HEALTH TOTAL: 0.19
664092 - HIV SURVEILLANCE	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5188216 SANITATION SERVICE - NOVEMBER 2018	5188216	511236	20-NOV-2018	NEGOTIABLE	0.21
								664092 - HIV SURVEILLANCE TOTAL: 0.21
664118 - CITIES READINESS INITIATIVE	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5188216 SANITATION SERVICE - NOVEMBER 2018	5188216	511236	20-NOV-2018	NEGOTIABLE	0.45
								664118 - CITIES READINESS INITIATIVE TOTAL: 0.45
664132 - ALEGENT	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5188216 SANITATION SERVICE - NOVEMBER 2018	5188216	511236	20-NOV-2018	NEGOTIABLE	0.02
								664132 - ALEGENT TOTAL: 0.02
664153 - OMAHA HEALTHY START	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5188216 SANITATION SERVICE - NOVEMBER 2018	5188216	511236	20-NOV-2018	NEGOTIABLE	0.21
								664153 - OMAHA HEALTHY START TOTAL: 0.21
664159 - ADOLESCENT HEALTH	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5188216 SANITATION SERVICE - NOVEMBER 2018	5188216	511236	20-NOV-2018	NEGOTIABLE	6.37
	DURHAM STAFFING SOLUTIONS	42272 - TEMPORARY STAFFING SERVICES	Invoice #4278; TEMPORARY STAFFING 10/29/18-11/02/18	4278	511120	20-NOV-2018	NEGOTIABLE	505.60
								664159 - ADOLESCENT HEALTH TOTAL: 511.97
664163 - EPA LEAD	ANITA JONES WHITNEY	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD EPA LEAD	V11/07/18HAB	511051	20-NOV-2018	NEGOTIABLE	43.60
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5188216 SANITATION SERVICE - NOVEMBER 2018	5188216	511236	20-NOV-2018	NEGOTIABLE	9.60
	DURHAM STAFFING SOLUTIONS	42272 - TEMPORARY STAFFING SERVICES	Invoice #4278; TEMPORARY STAFFING 10/29/18-11/02/18	4278	511120	20-NOV-2018	NEGOTIABLE	797.76
								664163 - EPA LEAD TOTAL: 850.96
664164 - ADOLESCENT VACCINATIONS	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #5188216 SANITATION SERVICE - NOVEMBER 2018	5188216	511236	20-NOV-2018	NEGOTIABLE	0.03
								664164 - ADOLESCENT

									VACCINATIONS TOTAL: 0.03	
									FUND 12514 - HEALTH DEPARTMENT TOTAL: 9,832.13	
12516 - VETERANS	655011 - VETERANS SERVICE	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	12516-655011 VETERANS	0041913	100001626	20-NOV-2018	NEGOTIABLE	35.31	
		ALLIED UNIVERSAL SECURITY SERVICES	42252 - CONTRACT SERVICE	5/12 SECURITY SERVICES, MIDTOWN CAMPUS	8335259	511045	20-NOV-2018	NEGOTIABLE	259.77	
		ARMORED KNIGHTS INC	42252 - CONTRACT SERVICE	5 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	51419	511058	20-NOV-2018	NEGOTIABLE	4.48	
		PAPILLION SANITATION	42252 - CONTRACT SERVICE	11 VETERANS GOODWILL BLDG	5188216	511236	20-NOV-2018	NEGOTIABLE	9.00	
		METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	5/12 GAS/WATER SVC 1111 S 41ST STREET - 4 DEPTS CHARGES	08-NOV-2018	511215	20-NOV-2018	NEGOTIABLE	44.99	
									655011 - VETERANS SERVICE TOTAL: 353.55	
									FUND 12516 - VETERANS TOTAL: 353.55	
12517 - CMHC	684011 - CMHC ADMINISTRATION	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	CBQuote#REO70194	158521	100001642	20-NOV-2018	NEGOTIABLE	283.00	
		DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	October ServicesInv#158511	158511	100001642	20-NOV-2018	NEGOTIABLE	14,147.42	
		VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Telephone billInv#9817172455	9817172455	511307	20-NOV-2018	NEGOTIABLE	40.01	
										684011 - CMHC ADMINISTRATION TOTAL: 14,470.43
	684013 - OUT-PATIENT (DCH)	MICHAEL W PHILLIPS	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHC	31-OCT-2018	511217	20-NOV-2018	NEGOTIABLE	71.94	
		HOPE MEDICAL OUTREACH COALITION	42239 - PROFESSIONAL FEES - OTHER	TranslationInv 14791	14791	511149	20-NOV-2018	NEGOTIABLE	70.00	
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	SuppliesInv#3004768	3004768-0	100001649	20-NOV-2018	NEGOTIABLE	0.60	
										684013 - OUT-PATIENT (DCH) TOTAL: 142.54
	684015 - 5 E-CENTER INPATIENT	CRISIS PREVENTION INSTITUTE INC	42239 - PROFESSIONAL FEES - OTHER	CPI 2 day classroom renewal	CUS0165560	511100	20-NOV-2018	NEGOTIABLE	879.00	
		HYPERION INTEGRATORS	42239 - PROFESSIONAL FEES - OTHER	Service callInv#23175	23175	511152	20-NOV-2018	NEGOTIABLE	85.00	
VERIZON WIRELESS		42543 - CELLULAR PHONE CHARGES	Telephone billInv#9817172455	9817172455	511307	20-NOV-2018	NEGOTIABLE	127.97		
OFFICE DEPOT		43816 - RECREATIONAL SUPPLIES	Item # 1394524: Office Depot Schoolio Comp Books	223066941001	511229	20-NOV-2018	NEGOTIABLE	236.00		
									684015 - 5 E-CENTER INPATIENT TOTAL: 1,327.97	
684016 - M.D. COST	JOHN W MARKUS MD	42239 - PROFESSIONAL FEES - OTHER	November call	05-NOV-2018	511168	20-NOV-2018	NEGOTIABLE	1,900.00		
	LIFECARE FAMILY MEDICINE OF BELLEVUE PC	42239 - PROFESSIONAL FEES - OTHER	October services	01-NOV-2018	511193	20-NOV-2018	NEGOTIABLE	13,475.00		
	TRI STATE ELECTRONIC SERVICE INC	42239 - PROFESSIONAL FEES - OTHER	Monthly ServicesInv#14845	14845	511298	20-NOV-2018	NEGOTIABLE	103.00		
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	SuppliesINV#3006890	3006890-0	100001649	20-NOV-2018	NEGOTIABLE	31.60		
									684016 - M.D. COST TOTAL: 15,509.60	

684018 - INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	EVAN E CARTER	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHC	30-OCT-2018	511128	20-NOV-2018	NEGOTIABLE	165.14	
	MICHELLE M KANNEDY	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHC	31-OCT-2018	511222	20-NOV-2018	NEGOTIABLE	86.66	
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Telephone billInv#9817172455	9817172455	511307	20-NOV-2018	NEGOTIABLE	276.09	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	SuppliesInv#3006874	3006874-0	100001649	20-NOV-2018	NEGOTIABLE	50.64	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	SuppliesInv#3007928-0	3007928-0	100001649	20-NOV-2018	NEGOTIABLE	23.18	
								684018 - INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM TOTAL: 601.71	
684019 - MENTAL HEALTH DIVERSION	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Telephone billInv#9817172455	9817172455	511307	20-NOV-2018	NEGOTIABLE	169.56	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	SuppliesInv#3006874-1	3006874-1	100001649	20-NOV-2018	NEGOTIABLE	14.12	
								684019 - MENTAL HEALTH DIVERSION TOTAL: 183.68	
684021 - (IOP) INTENSIVE OUTPATIENT PROGRAM	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Telephone billInv#9817172455	9817172455	511307	20-NOV-2018	NEGOTIABLE	56.52	
								684021 - (IOP) INTENSIVE OUTPATIENT PROGRAM TOTAL: 56.52	
684022 - DETOX SERVICES	TERESA J SPECK	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHC	31-OCT-2018	511285	20-NOV-2018	NEGOTIABLE	92.65	
	JAMES H MATHISEN PSY D PC	42239 - PROFESSIONAL FEES - OTHER	September services	204	511153	20-NOV-2018	NEGOTIABLE	250.00	
	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	12517-684022 DETOX	0041913	100001626	20-NOV-2018	NEGOTIABLE	19.00	
	ALL MIDLANDS HEALTH SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	StaffingInv#33076	33076	511315	20-NOV-2018	NEGOTIABLE	176.00	
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Telephone billInv#9817172455	9817172455	511307	20-NOV-2018	NEGOTIABLE	56.52	
	OMAHA COMPOUND CO	43221 - CUSTODIAL SUPPLIES	bleach Item # CLO-30966CT	179322	100001634	20-NOV-2018	NEGOTIABLE	67.60	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	SuppliesInv#3003324-3	3003324-3	100001649	20-NOV-2018	NEGOTIABLE	69.39	
	GRP & ASSOCIATES	43712 - MEDICAL SUPPLIES	Boxes and surchargeINV184249	184249	511143	20-NOV-2018	NEGOTIABLE	27.00	
								684022 - DETOX SERVICES TOTAL: 758.16	
								FUND 12517 - CMHC TOTAL: 33,050.61	
12521 - REG DEEDS PRESERVATION MODERNIZATION TECHNOLOGY	603011 - REGISTER OF DEEDS - LB14	APEX SOFTWARE	42276 - IT CONTRACTS - NOT DOTCOMM	INV 302862APEX SKETCHING SOFTWARE ANNUAL MAINTENANCE RENEWAL 12-1-18 TO 12-1-19.	302862	511056	20-NOV-2018	NEGOTIABLE	7,080.00
									603011 - REGISTER OF DEEDS - LB14 TOTAL: 7,080.00
								FUND 12521 - REG DEEDS PRESERVATION MODERNIZATION TECHNOLOGY TOTAL: 7,080.00	
12532 - COUNTY ROAD	670011 - DESIGN & SURVEY	NEBRASKA BOARD OF ENGINEERS AND ARCHITECTS	42851 - LICENSE AND PERMITS	ENGINEERING E-7745 LICENSE RNL - ENG	05-NOV-2018	511324	20-NOV-	NEGOTIABLE	80.00

								2018		
										670011 - DESIGN & SURVEY TOTAL: 80.00
671011 - CONSTRUCTION	CITY OF OMAHA	45332 - STREET CONSTRUCTION/MAJOR ARTERIAL	PROJECT C-28(339)	158723	511317	20-NOV-2018	NEGOTIABLE			20,759.50
										671011 - CONSTRUCTION TOTAL: 20,759.50
672011 - MAINTENANCE	LANOHA NURSERY INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	SPRINKLER WINTERIZATION	005647	511191	20-NOV-2018	NEGOTIABLE			85.00
	BOARD OF EXAMINERS FOR	42852 - MEMBERSHIP DUES	THOMAS F MCDONALD S-1168 CITY STREET & S-1172 COUNTY HWY LIC RNL 2019 - ENG	04-NOV-2018	511323	20-NOV-2018	NEGOTIABLE			60.00
	ASPHALT & CONCRETE MATERIALS CO	43113 - ASPHALT AND ROAD OIL	ASPHALT	00044934	511060	20-NOV-2018	NEGOTIABLE			634.78
	ASPHALT & CONCRETE MATERIALS CO	43113 - ASPHALT AND ROAD OIL	HOT MIX	00044881	511060	20-NOV-2018	NEGOTIABLE			8,116.01
	OMNI ENGINEERING	43113 - ASPHALT AND ROAD OIL	ASPHALT*	1500836	511235	20-NOV-2018	NEGOTIABLE			429.39
	OMNI ENGINEERING	43113 - ASPHALT AND ROAD OIL	ASPHALT**	1499940	511235	20-NOV-2018	NEGOTIABLE			1,215.89
	OMNI ENGINEERING	43113 - ASPHALT AND ROAD OIL	ASPHALT***	1500825	511235	20-NOV-2018	NEGOTIABLE			355.58
	OMNI ENGINEERING	43113 - ASPHALT AND ROAD OIL	ASPHALT***	1502637	511235	20-NOV-2018	NEGOTIABLE			-355.58
	OMNI ENGINEERING	43113 - ASPHALT AND ROAD OIL	ASPHALT***	1502638	511235	20-NOV-2018	NEGOTIABLE			332.32
	CONSOLIDATED CONCRETE LLC	43115 - CONCRETE PRODUCTS	CONCRETE	260011	511098	20-NOV-2018	NEGOTIABLE			809.69
	CONSOLIDATED CONCRETE LLC	43115 - CONCRETE PRODUCTS	CONCRETE	259910	511098	20-NOV-2018	NEGOTIABLE			229.83
	DIAMOND VOGEL PAINTS	43213 - PAINT SUPPLIES	EZ SLIDE GRAPHITE PAINT	101620989	511112	20-NOV-2018	NEGOTIABLE			110.48
	LOGAN CONTRACTORS SUPPLY INC	43219 - OTHER CONST & MTCE SUPPLIES	MISC SUPPLIES	S64426	511197	20-NOV-2018	NEGOTIABLE			91.05
	LOWES HOME CENTERS INC	43219 - OTHER CONST & MTCE SUPPLIES	SUPPLIES	25-OCT-2018	511199	20-NOV-2018	NEGOTIABLE			448.17
	MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	MISC ITEMS	62649	511211	20-NOV-2018	NEGOTIABLE			28.95
	3M	43513 - TRAFFIC SIGNS AND SUPPLIES	3M PREMIUM PROTECTIVE OVERLAY FILM SERIES 1160 30" X 50YDS	9402210858	511040	20-NOV-2018	NEGOTIABLE			729.36
	ULINE	43926 - OTHER SUPPLIES	FREIGHT	102735912	511300	20-NOV-2018	NEGOTIABLE			79.11
	ULINE	43926 - OTHER SUPPLIES	H-1553 PLASTIC DRUMP PUMP	102735912	511300	20-NOV-2018	NEGOTIABLE			75.00
	ULINE	43926 - OTHER SUPPLIES	S-16848X PIGSKIN LEATHER DRIVERS GLOVES LINES XL	102735912	511300	20-NOV-2018	NEGOTIABLE			192.00
	ULINE	43926 - OTHER SUPPLIES	S-17244 SIMPLE GREEN EXTREME 55 GALLON	102735912	511300	20-NOV-2018	NEGOTIABLE			739.00
										672011 - MAINTENANCE TOTAL: 14,406.03
674011 - EQUIPMENT	EZ LINER	42417 - M&R - MACHINERY & EQUIPMENT	STRIPING MACHINE REPAIR PARTS	064707	511130	20-NOV-2018	NEGOTIABLE			5,822.93
										674011 - EQUIPMENT TOTAL:

									5,822.93
									FUND 12532 - COUNTY ROAD TOTAL: 41,068.46
12533 - TOURISM DIV	681011 - CO VISITORS IMPROVEMENTS	CITY OF OMAHA	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	INTERLOCAL AGREEMENT - DEV OF MILLERS LANDING PYMT 12 OF 12	158809	511317	20-NOV-2018	NEGOTIABLE	141,176.50
									681011 - CO VISITORS IMPROVEMENTS TOTAL: 141,176.50
									FUND 12533 - TOURISM DIV TOTAL: 141,176.50
12535 - FEDERAL DRUG FORFEITURE	607012 - COUNTY SHERIFF	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	1 BIRKHOFER 5829	31-OCT-2018-21	511320	20-NOV-2018	NEGOTIABLE	713.29
		FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	1 MILLIKAN 4369	31-OCT-2018-12	511320	20-NOV-2018	NEGOTIABLE	216.13
		FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	1 OWENS 0005	31-OCT-2018-14	511320	20-NOV-2018	NEGOTIABLE	114.62
		FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	1 SAMPSON 8324	31-OCT-2018-10	511320	20-NOV-2018	NEGOTIABLE	21.67
		FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	HUDSON 6418	31-OCT-2018-9	511320	20-NOV-2018	NEGOTIABLE	554.23
		FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	KRAMER 4448	31-OCT-2018-20	511320	20-NOV-2018	NEGOTIABLE	830.93
		FIRST NATIONAL BANK OF OMAHA	42855 - TRAINING	OWENS 0005	31-OCT-2018-14	511320	20-NOV-2018	NEGOTIABLE	495.00
		FIRST NATIONAL BANK OF OMAHA	43244 - GASOLINE	BIRKHOFER 5829	31-OCT-2018-21	511320	20-NOV-2018	NEGOTIABLE	86.85
		FIRST NATIONAL BANK OF OMAHA	43244 - GASOLINE	MILLIKAN 4369	31-OCT-2018-12	511320	20-NOV-2018	NEGOTIABLE	64.00
		FIRST NATIONAL BANK OF OMAHA	43244 - GASOLINE	SAMPSON 8324	31-OCT-2018-10	511320	20-NOV-2018	NEGOTIABLE	34.41
									607012 - COUNTY SHERIFF TOTAL: 3,131.13
									FUND 12535 - FEDERAL DRUG FORFEITURE TOTAL: 3,131.13
12538 - HOSP SPEC FD	649011 - GIFT SHOP	DIRECTV INC	42252 - CONTRACT SERVICE	DCHC DIRECTV PAVILION ANNEX INV 50598	35255850598	511115	20-NOV-2018	NEGOTIABLE	102.23
									649011 - GIFT SHOP TOTAL: 102.23
									FUND 12538 - HOSP SPEC FD TOTAL: 102.23
12539 - ESCROW LIAB	668011 - LIAB INS ESCROW	KUTAK ROCK LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	2497564	511189	20-NOV-2018	NEGOTIABLE	1,085.00
									668011 - LIAB INS ESCROW TOTAL: 1,085.00
									FUND 12539 - ESCROW LIAB TOTAL: 1,085.00
12581 - INVENTORY	000000 - UNSPECIFIED	CASH WA DISTRIBUTING CO	21175 - INVENTORY A/P ACCRUALS	CHEDDAR CHEESE MILD SHREDDED FEATHER 4/5LB CASHWA# 60375	11734587	511082	20-NOV-2018	NEGOTIABLE	144.84
		CASH WA DISTRIBUTING CO	21175 - INVENTORY A/P ACCRUALS	MARGARINE LIQUID 2/2.25 GAL/CS CASHWA ITEM# 61730	11734587	511082	20-NOV-2018	NEGOTIABLE	563.40
		FARMER BROTHERS COFFEE	21175 - INVENTORY A/P ACCRUALS	BASE CHICKEN 5 LB	68538773	511132	20-NOV-2018	NEGOTIABLE	219.12
		FARMER BROTHERS COFFEE	21175 - INVENTORY A/P	CINNAMON GROUND 16 OZ.	68538773	511132	20-	NEGOTIABLE	29.49

	ACCRUALS				NOV-2018		
HOST COFFEE SERVICE INC	21175 - INVENTORY A/P ACCRUALS	COFFEE SHELF-STABLE LIQUID JAVA BOLD 2/CS HOST COFFEE	1314941	511150	20-NOV-2018	NEGOTIABLE	800.00
PENNER PATIENT CARE INC	21175 - INVENTORY A/P ACCRUALS	BATH OIL & CONDITIONER PENNER 4/1 GAL.PENNER PATIENT	0088538	511245	20-NOV-2018	NEGOTIABLE	2,860.00
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	REDUCED SODIUM BUFFET HAM	229052	511253	20-NOV-2018	NEGOTIABLE	345.08
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	PIMENTO FCY DICED UNPEEL 24/28 OZ	229052	511253	20-NOV-2018	NEGOTIABLE	107.44
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	DRINK MIX LEMONADE UNSWEETENED 12/2 OZ.	229052	511253	20-NOV-2018	NEGOTIABLE	235.60
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	CHEESE AMERICAN PROCESSED PRESLICED 4/5# 160 SLICES/5#	229052	511253	20-NOV-2018	NEGOTIABLE	97.82
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	POTATO BATTERED SEASONED 1" CUBED 6/6 FROZEN ITEM# 1129469 US FOOD	3402936	511306	20-NOV-2018	NEGOTIABLE	150.80
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PINEAPPLE TIDBIT JUICE PACK FCY MDW 65 3/4 OZ 6/10 USF TEM# 6333504	3402936	511306	20-NOV-2018	NEGOTIABLE	185.60
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PICKLE RELISH SWEET GR.A. (NO PIMENTO) 4/1 GAL. USF ITEM# 3412391	3402936	511306	20-NOV-2018	NEGOTIABLE	55.16
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PEAS GREEN 20# IQF FCY GRADE A USF ITEM# 8328247	3402936	511306	20-NOV-2018	NEGOTIABLE	190.20
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PEAR 1/2 BARTLET 30-35 CNT JUICE PACK CHOICE 6/10 USF ITEM# 5328133	3402936	511306	20-NOV-2018	NEGOTIABLE	221.05
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PEACH DICED SS CUP 36/4 OZ ITEM#9301912 US	3402936	511306	20-NOV-2018	NEGOTIABLE	108.36
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	NOODLES EGG 1/2" FORTIFIED 2/5# ITEM#6328678 US	3402936	511306	20-NOV-2018	NEGOTIABLE	73.50
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MIX, GRAVY CHICKEN LOW SODIUM 8/12 OZ CS USF# 6870851	3402936	511306	20-NOV-2018	NEGOTIABLE	75.63
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MIX PANCAKE BUTTERMILK 6/5 LB *KRUSTEAVS UNACCEPTABLE USF ITEM# 6027171	3402936	511306	20-NOV-2018	NEGOTIABLE	38.22
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MEATBALL, BEEF SEASONED COOKED IQF FROZEN 320/.05 OZ USF# 6796718	3402936	511306	20-NOV-2018	NEGOTIABLE	241.50
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MANDARIN ORANGE SECTIONS WHOLE JUICE PACK.FCY 6/10 USF INTEM# 3333812	3402936	511306	20-NOV-2018	NEGOTIABLE	389.12
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE ORANGE FCY UNSWEET 12/46 OZ USF ITEM# 1146240	3402936	511306	20-NOV-2018	NEGOTIABLE	96.25
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE GRAPE FCY UNSWEET 12/46 OZ. (PATCH BRAND UNACCP) USF ITEM# 4146247	3402936	511306	20-NOV-2018	NEGOTIABLE	105.25
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE BOX ORANGE 100% JUICE FROZEN 96/4 OZ ITEM#8117632 US	3402936	511306	20-NOV-2018	NEGOTIABLE	92.61
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE BOX APPLE 100% JUICE FROZEN 96/4 OZ ITEM#1117647 US	3402936	511306	20-NOV-2018	NEGOTIABLE	43.60
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE APPLE FCY UNSWEET 100% PURE 12/46 BOTTLES USF# 1146224	3402936	511306	20-NOV-2018	NEGOTIABLE	65.76
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PRUNE JUICE FCY 48/5.5 OZ POP TOP ONLY USF ITEM#948083	3402936	511306	20-NOV-2018	NEGOTIABLE	264.88
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PUDDING CHOC. IND. 48/3.5OZ/CS HUNTS SNAKPAK ITEM# 8102758 USF	3402936	511306	20-NOV-2018	NEGOTIABLE	67.70
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PUDDING VANILLA IND.48/3.5OZ/CS HUNTS SNAKPAK ITEM# 7102759 USF	3402936	511306	20-	NEGOTIABLE	67.70

	ACCRUALS				NOV-2018		
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	RASPBERRY, RED IQF FROZEN 2/5 LB CS USF# 1327642	3402936	511306	20-NOV-2018	NEGOTIABLE	62.96
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SIMPLYTHICK THICKENER GET NECT-HNY-PUD BOTTLE W/PUMP (1) 2 LT USF# 8082667	3402936	511306	20-NOV-2018	NEGOTIABLE	231.90
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SOUP CHICKEN NOODLE 12/50 OZ *CAMPBELL'S HEALTHY ONLY USF ITEM# 3016912	3402936	511306	20-NOV-2018	NEGOTIABLE	73.68
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SOUP CREAM OF CHICKEN 12/50 OZ CAMPBELL'S HEALTHY REQUEST ONLY USF ITEM# 3011780	3402936	511306	20-NOV-2018	NEGOTIABLE	413.20
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SOUP CREAM OF MUSHROOM 12/50 OZ CAMPBELL'S HEALTHY REQUEST ONLY USF ITEM# 3020617	3402936	511306	20-NOV-2018	NEGOTIABLE	163.72
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SOUP CREAM OF TOMATO 12/50 OZ. CAMPBELLS HEALTHY REQUEST ONLY USF ITEM# 9016908	3402936	511306	20-NOV-2018	NEGOTIABLE	110.48
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SPINACH CHOPPED 12/3# FCY GRADE A USF ITEM# 7899602	3402936	511306	20-NOV-2018	NEGOTIABLE	201.05
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	STRAWBERRY JELLY IND 200 CNT 1/2 OZ GRADE A PURE USF ITEM# 4000246	3402936	511306	20-NOV-2018	NEGOTIABLE	60.00
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SUGAR POWERED POLY BAG CANE ONLY 12/2# USF ITEM# 1627215	3402936	511306	20-NOV-2018	NEGOTIABLE	74.91
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SYRUP MAPLE IND CUP PLASTIC/ALUM 100/ 1.5 OZ. USF ITEM# 3329349	3402936	511306	20-NOV-2018	NEGOTIABLE	46.25
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	TROPICAL FRUIT SS CUP 36/4 OZ ITEM#5301916 US	3402936	511306	20-NOV-2018	NEGOTIABLE	144.48
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	TURKEY DICED .5" WHITE & DARK MEAT COOKED 2/5 LB CS USF# 7213879	3402936	511306	20-NOV-2018	NEGOTIABLE	213.10
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	YAMS LOUISIANA HVY OR LT SYR.30-40 6/10 USF ITEM# 6599075	3402936	511306	20-NOV-2018	NEGOTIABLE	153.56
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	#00596 KELLOGG RICE KRISPIES S.S.B.96/CS USF# 6002075	3402936	511306	20-NOV-2018	NEGOTIABLE	209.40
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	#00896 KELLOGG RAISIN BRAN SSB 96/CS USF# 4002085	3402936	511306	20-NOV-2018	NEGOTIABLE	209.40
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	#02296 CHERRIOS IND SSB 96/CS USF ITEM# 2013514	3402936	511306	20-NOV-2018	NEGOTIABLE	365.30
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	AMERICAN SHREDDED FEATHER CHEESE 4/5 LB CS USF# 2404473	3402936	511306	20-NOV-2018	NEGOTIABLE	41.97
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BEANS DARK RED KIDNEY CANNED IN BRINE FCY 6/10 USF ITEM# 3332806	3402936	511306	20-NOV-2018	NEGOTIABLE	147.64
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BLUEBERRY DOMESTIC CULTIVATED IQF FROZEN 30 LB/CS USF# 1345057	3402936	511306	20-NOV-2018	NEGOTIABLE	179.36
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BROCCOLI CUTS 20# IQF FCY GRADE A USF ITEM# 4328423	3402936	511306	20-NOV-2018	NEGOTIABLE	114.65
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BRUSSEL SPROUTS MED. 12/2# IQF FCY GRADE A USF ITEM# 8328536	3402936	511306	20-NOV-2018	NEGOTIABLE	191.90
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CARROTS SLICED MED. IQF FROZEN 20# USF ITEM# 3328358	3402936	511306	20-NOV-2018	NEGOTIABLE	99.20
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CATSUP IND 500 USF ITEM# 4329397	3402936	511306	20-NOV-2018	NEGOTIABLE	91.00
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CEREAL CRM WHEAT QCK COOK 12/28 OZ USF ITEM# 3230034	3402936	511306	20-NOV-2018	NEGOTIABLE	33.10
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CEREAL CRM OF RICE QCK COOK 12/28 OZ# USF ITEM# 5000286	3402936	511306	20-	NEGOTIABLE	103.00

		ACCRUALS				NOV-2018		
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CEREAL OATMEAL QUICK COOK 8/42 OZ USF ITEM# 5027206	3402936	511306	20-NOV-2018	NEGOTIABLE	102.68	
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CHEESE CREAM 3 LB LOAF USF ITEM# 8340861	3402936	511306	20-NOV-2018	NEGOTIABLE	25.04	
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CHEESE MOZZARELLA SHREDDED FEATHER LO MOIST PART SKIM 4/5LB USF# 7332372	3402936	511306	20-NOV-2018	NEGOTIABLE	93.34	
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CHICKEN BREAST HALVES, BONELESS 4 TO 6.50 OZ CS IQF ONLY PORTION CONTROL USF ITEM# 5874870	3402936	511306	20-NOV-2018	NEGOTIABLE	125.15	
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	INSTANT THICKENING AGENT 12/8 OZ. USF ITEM# 4062782	3402936	511306	20-NOV-2018	NEGOTIABLE	98.48	
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	HOT CHOCOLATE INDIVIDUAL 6/50 CNT USF ITEM# 2688547	3402936	511306	20-NOV-2018	NEGOTIABLE	31.56	
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	GRAPE JELLY IND. 200 CNT 1/2 OZ USF ITEM# 3000247	3402936	511306	20-NOV-2018	NEGOTIABLE	89.80	
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FROZEN PIZZA CRUST 12"X16"UNT UNSCORED CRESTAR UNACCP SQUARE ONLY 25BX USF ITEM# 1128818	3402936	511306	20-NOV-2018	NEGOTIABLE	70.08	
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FRANKFURTER ALL BEEF #15811316/LB 6 IN. USF ITEM# 7330095	3402936	511306	20-NOV-2018	NEGOTIABLE	113.90	
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FLOUR BLEACHED ALL PURPOSE 50# ITEM# 3005600 US	3402936	511306	20-NOV-2018	NEGOTIABLE	37.76	
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FISH POLLOCK BATTERED PRECOOKED PORTION CONTROL USF# 6366280	3402936	511306	20-NOV-2018	NEGOTIABLE	515.85	
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FISH COD LOIN (NOT TAIL) PLAIN PORTION CONTROL RAW 40/4 OZ. USF ITEM# 7100027	3402936	511306	20-NOV-2018	NEGOTIABLE	1,046.20	
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	EGGS, WHOLE IN THE SHELL FRESH PASTEURIZED 15DZ/CASE US ITEM# 823013	3402936	511306	20-NOV-2018	NEGOTIABLE	36.78	
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	EGGS SCRAMBLED 6/5 LBS FROZEN USF ITEM# 831065	3402936	511306	20-NOV-2018	NEGOTIABLE	146.35	
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	DRINK MIX GRAPE SWEETENED 12/24 OZ. USF ITEM# 1328020	3534734	511306	20-NOV-2018	NEGOTIABLE	101.95	
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	DRESSING SALAD NOT LESS THAN 30% OIL/4% LIQ EGG YOLK 4/1 GAL. USF ITEM# 3328374	3402936	511306	20-NOV-2018	NEGOTIABLE	68.98	
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	DRESSING SALAD IND 200 USF ITEM# 63719	3402936	511306	20-NOV-2018	NEGOTIABLE	48.95	
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF ITEM# 4618256	3402936	511306	20-NOV-2018	NEGOTIABLE	222.60	
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CORN STARCH 24/1 LB USF ITEM# 4009908	3402936	511306	20-NOV-2018	NEGOTIABLE	16.82	
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CHICKEN DICED .5" SEASONED BREAST MEAT COOKED GRILL 2/5LB USF# 1831205	5930932	511306	20-NOV-2018	NEGOTIABLE	-34.95	
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CHICKEN DICED .5" SEASONED BREAST MEAT COOKED GRILL 2/5LB USF# 1831205	3402936	511306	20-NOV-2018	NEGOTIABLE	349.50	
							000000 - UNSPECIFIED TOTAL: 14,977.71	
693011 - PRINTING-DUPLICATION	CITY OF OMAHA	46531 - PURCH - PRINTING & DUPLICATING	4 OF 12 PRINTING SERVICES	294315	511317	20-NOV-2018	NEGOTIABLE	24,400.95
	CITY OF OMAHA	46531 - PURCH - PRINTING & DUPLICATING	5 OF 12 PRINTING SERVICES	294835	511317	20-NOV-2018	NEGOTIABLE	14,738.90
							693011 - PRINTING-DUPLICATION TOTAL: 39,139.85	

	694011 - 156TH MAPLE INV	PETROLEUM TRADERS CORPORATION	46521 - INV PURCHASE GARAGE	FASTER-ORD# 6005352 ; Inv# 1328707, 11/7/2018, BOL 0000018826, 7003 GALLONS UNLEADED	1328707	100001633	20-NOV-2018	NEGOTIABLE	15,848.49
		ASPEN EQUIPMENT CO	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78656 ; Inv# 90029530	90029530	511059	20-NOV-2018	NEGOTIABLE	489.46
		CINTAS CORPORATION	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78775 ; Inv# 749626420	749626420	511091	20-NOV-2018	NEGOTIABLE	14.10
									694011 - 156TH MAPLE INV TOTAL: 16,352.05
									FUND 12581 - INVENTORY TOTAL: 70,469.61
12582 - EMPLOYEE MEDICAL INS	695011 - MED INSURANCE	TREASURER DOUGLAS COUNTY	41331 - HEALTH & ACCIDENT INSURANCE	DELTA DENTAL 11/04-11/10/2018 CONSOLIDATED ADMIN FEE ACTIVE - MED INS	CNS0000294456	511297	20-NOV-2018	NEGOTIABLE	1,127.58
		BLUE CROSS BLUE SHIELD OF NEBRASKA	42239 - PROFESSIONAL FEES - OTHER	305371 REIMB HEALTH & RX CLAIMS PD 11/7-11/13/2018 DC MED INS	14-NOV-2018	100001645	20-NOV-2018	NEGOTIABLE	710,693.34
									695011 - MED INSURANCE TOTAL: 711,820.92
									FUND 12582 - EMPLOYEE MEDICAL INS TOTAL: 711,820.92
									GRAND TOTAL: 1,463,408.68