

Douglas County
Weekly Supplier Checks
Sorted by Department
Set of Books: DOUGLAS SET OF BOOKS
Check Date: 31-DEC-2018

Run Date: 28-DEC-18

Fund	Organization	Supplier Name	Account	Item Description	Invoice Number	Check Number	Check Date	Check Status	Payment Amount
1111 - GENERAL	502013 - FINANCE DEPARTMENT	IDEAL PURE WATER	42252 - CONTRACT SERVICE	502013 CLERKS	1591277	100001968	31-DEC-2018	NEGOTIABLE	49.50
									502013 - FINANCE DEPARTMENT TOTAL: 49.50
	503018 - MAPLE BRANCH	SECURITY EQUIPMENT INC	44116 - SECURITY EQUIPMENT	Maple SEi 1/1-12/31-19	472202	515278	31-DEC-2018	NEGOTIABLE	268.50
		SECURITY EQUIPMENT INC	44116 - SECURITY EQUIPMENT	SEI ALARM SERVICES/EQUIP	472202	515278	31-DEC-2018	NEGOTIABLE	44.50
									503018 - MAPLE BRANCH TOTAL: 313.00
	503021 - NORTH BRANCH	SECURITY EQUIPMENT INC	44116 - SECURITY EQUIPMENT	SEI ALARM SERVICES/EQUIP	472202	515278	31-DEC-2018	NEGOTIABLE	200.00
									503021 - NORTH BRANCH TOTAL: 200.00
	503023 - SOUTH BRANCH	SECURITY EQUIPMENT INC	44116 - SECURITY EQUIPMENT	SEI ALARM SERVICES/EQUIP	472202	515278	31-DEC-2018	NEGOTIABLE	315.00
									503023 - SOUTH BRANCH TOTAL: 315.00
	504012 - GENERAL OFFICE REG OF DEEDS	IDEAL PURE WATER	42252 - CONTRACT SERVICE	504012 ASSESSORS/ROD	1591277	100001968	31-DEC-2018	NEGOTIABLE	99.00
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV 3020720-0 FILE MNLA LTR 2"	3020720-0	100001927	31-DEC-2018	NEGOTIABLE	61.34
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES	3020720-0	100001927	31-DEC-2018	NEGOTIABLE	58.56
		CONDUENT BUSINESS SERVICES LLC	43311 - OFFICE SUPPLIES	ENCUMBERING ALL SCANNER SUPPLIES, FILM, WIPES, CLEANING PADS, CALIBRATION CARDS, CLEANING SHEETS SPOOLS, PLASTIC CASES	1497807	515113	31-DEC-2018	NEGOTIABLE	885.00
									504012 - GENERAL OFFICE REG OF DEEDS TOTAL: 1,103.90
505012 - GENERAL OFFICE ELECT COMM	ELIZABETH L ZORKO	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	6/15/18 - 12/7/18 MILEAGE REIMBRSMNT	17-DEC-2018	515126	31-DEC-2018	NEGOTIABLE	47.03	
	ELLERY L HOGAN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	12/11/18 MILEAGE REIMBRSMNT	12-DEC-2018	515128	31-DEC-2018	NEGOTIABLE	5.56	
	KATHLEEN M MCCLELLAN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	10/26/18 - 11/16/18 MILEAGE REIMBRSMNT	16-NOV-2018	515191	31-DEC-2018	NEGOTIABLE	23.76	
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	505012 ELECTIONS	1591277	100001968	31-DEC-2018	NEGOTIABLE	77.00	
	KONICA MINOLTA BUSINESS SOLUTIONS	42276 - IT CONTRACTS - NOT DOTCOMM	Invoice #255573745 Konica Minolta - Maintenance Agreement	255573745	515197	31-DEC-2018	NEGOTIABLE	189.04	
	KONICA MINOLTA BUSINESS SOLUTIONS	42276 - IT CONTRACTS - NOT DOTCOMM	Invoice #255573915 Konica Minolta - Maintenance Agreement	255573915	515197	31-DEC-2018	NEGOTIABLE	73.89	

SUNRIDGE VILLAGE RETIREMENT CENTER	42454 - RENT OTHER	SUNRIDGE VILLAGE RETIREMENT CENTER : ELECTION POLLING PLACE	06-NOV-2018	100001930	31-DEC-2018	NEGOTIABLE	40.00
DISABLED AMERICAN VETERANS CHAPTER 2	42454 - RENT OTHER	DISABLED AMERICAN VETERANS CHAPTER 2 : ELECTION POLLING PLACE	06-NOV-2018	100001931	31-DEC-2018	NEGOTIABLE	40.00
BROOKESTONE VILLAGE INC	42454 - RENT OTHER	BROOKESTONE VILLAGE INC : ELECTION POLLING PLACE	06-NOV-2018	100001932	31-DEC-2018	NEGOTIABLE	40.00
WESTWOOD HEIGHTS BAPIST CHURCH	42454 - RENT OTHER	WESTWOOD HEIGHTS BAPTIST CHURCH : ELECTION POLLING PLACE	06-NOV-2018	100001936	31-DEC-2018	NEGOTIABLE	40.00
ST PAUL LUTHERAN CHURCH	42454 - RENT OTHER	ST PAUL LUTHERAN CHURCH : ELECTION POLLING PLACE	06-NOV-2018	100001938	31-DEC-2018	NEGOTIABLE	40.00
MESSIAH LUTHERAN CHURCH	42454 - RENT OTHER	MESSIAH LUTHERAN CHURCH : ELECTION POLLING PLACE	06-NOV-2018	100001939	31-DEC-2018	NEGOTIABLE	40.00
COMMUNITY OF GRACE	42454 - RENT OTHER	COMMUNITY OF GRACE : ELECTION POLLING PLACE	06-NOV-2018	100001950	31-DEC-2018	NEGOTIABLE	40.00
MILLARD ALLIANCE CHURCH	42454 - RENT OTHER	MILLARD ALLIANCE CHURCH : ELECTION POLLING PLACE	06-NOV-2018	100001951	31-DEC-2018	NEGOTIABLE	40.00
LORD OF HOSTS WORLD OUTREACH	42454 - RENT OTHER	LORD OF HOSTS WORLD OUTREACH : ELECTION POLLING PLACE	06-NOV-2018	100001958	31-DEC-2018	NEGOTIABLE	40.00
BETHEL LUTHERAN CHURCH	42454 - RENT OTHER	BETHEL LUTHERAN CHURCH : ELECTION POLLING PLACE	06-NOV-2018	100001959	31-DEC-2018	NEGOTIABLE	40.00
SOUTHWEST CHURCH OF THE NAZARENE	42454 - RENT OTHER	SOUTHWEST CHURCH OF THE NAZARENE : ELECTION POLLING PLACE	06-NOV-2018	100001964	31-DEC-2018	NEGOTIABLE	40.00
KIDS CAN COMMUNITY CENTER	42454 - RENT OTHER	KIDS CAN COMMUNITY CENTER : ELECTION POLLING PLACE	06-NOV-2018	100001965	31-DEC-2018	NEGOTIABLE	40.00
GIRLS INCORPORATED OF OMAHA	42454 - RENT OTHER	GIRLS INCORPORATED OF OMAHA : ELECTION POLLING PLACE	06-NOV-2018	100001970	31-DEC-2018	NEGOTIABLE	40.00
ST ANDREWS UNITED METHODIST	42454 - RENT OTHER	ST ANDREWS UNITED METHODIST : ELECTION POLLING PLACE	06-NOV-2018	100001971	31-DEC-2018	NEGOTIABLE	80.00
ST PIUS X	42454 - RENT OTHER	ST PIUS X : ELECTION POLLING PLACE	06-NOV-2018	100001972	31-DEC-2018	NEGOTIABLE	40.00
LUTHER MEMORIAL CHURCH	42454 - RENT OTHER	LUTHER MEMORIAL CHURCH : ELECTION POLLING PLACE	06-NOV-2018	100001982	31-DEC-2018	NEGOTIABLE	40.00
BROWNELL TALBOT SCHOOL	42454 - RENT OTHER	BROWNELL TALBOT SCHOOL : ELECTION POLLING PLACE	06-NOV-2018	100001983	31-DEC-2018	NEGOTIABLE	80.00
FLORENCE CHRISTIAN CHURCH	42454 - RENT OTHER	FLORENCE CHRISTIAN CHURCH : ELECTION POLLING PLACE	06-NOV-2018	100001984	31-DEC-2018	NEGOTIABLE	40.00
NEW LIFE PRESBYTERIAN CHURCH	42454 - RENT OTHER	NEW LIFE PRESBYTERIAN CHURCH : ELECTION POLLING PLACE	06-NOV-2018	100001985	31-DEC-2018	NEGOTIABLE	40.00
URBAN LEAGUE OF NEBRASKA INC	42454 - RENT OTHER	URBAN LEAGUE OF NEBRASKA INC : ELECTION POLLING PLACE	06-NOV-2018	100001986	31-DEC-2018	NEGOTIABLE	40.00
BETHANY LUTHERAN CHURCH	42454 - RENT OTHER	BETHANY LUTHERAN CHURCH : ELECTION POLLING PLACE	06-NOV-2018	100001987	31-DEC-2018	NEGOTIABLE	40.00
ST LEO CHURCH OF OMAHA	42454 - RENT OTHER	ST LEO CHURCH OF OMAHA : ELECTION POLLING PLACE	06-NOV-2018	100001988	31-DEC-2018	NEGOTIABLE	40.00
ST ELIZABETH ANN SETON CATHOLIC CHURCH	42454 - RENT OTHER	ST ELIZABETH ANN SETON CATHOLIC CHURCH : ELECTION POLLING PLACE	06-NOV-2018	100001989	31-DEC-2018	NEGOTIABLE	40.00
HOLY CROSS LUTHERAN CHURCH	42454 - RENT OTHER	HOLY CROSS LUTHERAN CHURCH : ELECTION POLLING PLACE	06-NOV-2018	100001990	31-DEC-2018	NEGOTIABLE	40.00
MAPLEWOOD UNITED METHODIST	42454 - RENT OTHER	MAPLEWOOD UNITED METHODIST : ELECTION POLLING PLACE	06-NOV-2018	100001991	31-DEC-2018	NEGOTIABLE	40.00

PRAIRIE LANE REFORMED CHURCH	42454 - RENT OTHER	PRAIRIE LANE REFORMED CHURCH : ELECTION POLLING PLACE	06-NOV-2018	100001992	31-DEC-2018	NEGOTIABLE	40.00
FAITH CHRISTIAN CHURCH	42454 - RENT OTHER	FAITH CHRISTIAN CHURCH : ELECTION POLLING PLACE	06-NOV-2018	100001993	31-DEC-2018	NEGOTIABLE	40.00
PARALYZED VETERANS OF AMERICA	42454 - RENT OTHER	PARALYZED VETERANS OF AMERICA : ELECTION POLLING PLACE	06-NOV-2018	100001994	31-DEC-2018	NEGOTIABLE	80.00
ST PAULS LUTHERAN CHURCH	42454 - RENT OTHER	ST PAULS LUTHERAN CHURCH : ELECTION POLLING PLACE	06-NOV-2018	100001995	31-DEC-2018	NEGOTIABLE	40.00
ROCKBROOK UNITED METHODIST	42454 - RENT OTHER	ROCKBROOK UNITED METHODIST : ELECTION POLLING PLACE	06-NOV-2018	100001996	31-DEC-2018	NEGOTIABLE	40.00
BPO ELKS LODGE #39	42454 - RENT OTHER	BPO ELKS LODGE #39 : ELECTION POLLING PLACE	06-NOV-2018	100001997	31-DEC-2018	NEGOTIABLE	40.00
DISCOVERY PRESBYTERIAN CHURCH	42454 - RENT OTHER	DISCOVERY PRESBYTERIAN CHURCH : ELECTION POLLING PLACE	06-NOV-2018	100001998	31-DEC-2018	NEGOTIABLE	40.00
RALSTON FIRE DEPT INC	42454 - RENT OTHER	RALSTON FIRE DEPT INC : ELECTION POLLING PLACE	06-NOV-2018	100002000	31-DEC-2018	NEGOTIABLE	40.00
LIFEGATE CHURCH	42454 - RENT OTHER	LIFEGATE CHURCH : ELECTION POLLING PLACE	06-NOV-2018	100002001	31-DEC-2018	NEGOTIABLE	80.00
FIRST UNITED METHODIST CHURCH	42454 - RENT OTHER	FIRST UNITED METHODIST CHURCH : ELECTION POLLING PLACE	06-NOV-2018	100002002	31-DEC-2018	NEGOTIABLE	40.00
AUTISM CENTER OF NEBRASKA INC	42454 - RENT OTHER	AUTISM CENTER OF NEBRASKA INC : ELECTION POLLING PLACE	06-NOV-2018	100002003	31-DEC-2018	NEGOTIABLE	80.00
BROOKESTONE MEADOWS	42454 - RENT OTHER	BROOKESTONE MEADOWS : ELECTION POLLING PLACE	06-NOV-2018	100002004	31-DEC-2018	NEGOTIABLE	40.00
AMERICAN ITALIAN HERITAGE SOCIETY	42454 - RENT OTHER	AMERICAN ITALIAN HERITAGE SOCIETY : ELECTION POLLING PLACE	06-NOV-2018	515071	31-DEC-2018	NEGOTIABLE	40.00
BETHANY LUTHERAN CHURCH ELKHORN	42454 - RENT OTHER	BETHANY LUTHERAN CHURCH ELKHORN : ELECTION POLLING PLACE	06-NOV-2018	515086	31-DEC-2018	NEGOTIABLE	80.00
BOY SCOUTS OF AMERICA MID AMERICA COUNCIL	42454 - RENT OTHER	BOY SCOUTS OF AMERICA MID AMERICA COUNCIL : ELECTION POLLING PLACE	06-NOV-2018	515088	31-DEC-2018	NEGOTIABLE	40.00
BROOKSIDE CHURCH	42454 - RENT OTHER	BROOKSIDE CHURCH : ELECTION POLLING PLACE	06-NOV-2018	515093	31-DEC-2018	NEGOTIABLE	40.00
CALVARY LUTHERAN CHURCH	42454 - RENT OTHER	CALVARY LUTHERAN CHURCH : ELECTION POLLING PLACE	06-NOV-2018	515094	31-DEC-2018	NEGOTIABLE	40.00
CHRIST COMMUNITY CHURCH	42454 - RENT OTHER	CHRIST COMMUNITY CHURCH : ELECTION POLLING PLACE	06-NOV-2018	515105	31-DEC-2018	NEGOTIABLE	40.00
CHRIST THE KING PARISH CENTER	42454 - RENT OTHER	CHRIST THE KING PARISH CENTER : ELECTION POLLING PLACE	06-NOV-2018	515106	31-DEC-2018	NEGOTIABLE	40.00
CLAIR MEMORIAL UNITED METHODIST CHURCH	42454 - RENT OTHER	CLAIR MEMORIAL UNITED METHODIST CHURCH : ELECTION POLLING PLACE	06-NOV-2018	515108	31-DEC-2018	NEGOTIABLE	40.00
COMFORT INN & SUITES	42454 - RENT OTHER	COMFORT INN & SUITES : ELECTION POLLING PLACE	06-NOV-2018	515111	31-DEC-2018	NEGOTIABLE	40.00
COMMUNITY BIBLE CHURCH	42454 - RENT OTHER	COMMUNITY BIBLE CHURCH : ELECTION POLLING PLACE	06-NOV-2018	515112	31-DEC-2018	NEGOTIABLE	40.00
COVENANT PRESBYTERIAN CHURCH	42454 - RENT OTHER	COVENANT PRESBYTERIAN CHURCH : ELECTION POLLING PLACE	06-NOV-2018	515115	31-DEC-2018	NEGOTIABLE	80.00
DUNDEE PRESBYTERIAN CHURCH	42454 - RENT OTHER	DUNDEE PRESBYTERIAN CHURCH : ELECTION POLLING PLACE	06-NOV-2018	515123	31-DEC-2018	NEGOTIABLE	40.00
ELKHORN HILLS UNITED METHODIST	42454 - RENT OTHER	ELKHORN HILLS UNITED METHODIST : ELECTION POLLING PLACE	06-NOV-2018	515127	31-DEC-2018	NEGOTIABLE	80.00

ELMWOOD TOWER	42454 - RENT OTHER	ELMWOOD TOWER : ELECTION POLLING PLACE	06-NOV-2018	515129	31-DEC-2018	NEGOTIABLE	40.00
EMMANUEL FELLOWSHIP	42454 - RENT OTHER	EMMANUEL FELLOWSHIP : ELECTION POLLING PLACE	06-NOV-2018	515130	31-DEC-2018	NEGOTIABLE	40.00
ESPRIT OF WHISPERING RIDGE OMAHA LLC	42454 - RENT OTHER	ESPRIT OF WHISPERING RIDGE OMAHA LLC : ELECTION POLLING PLACE	06-NOV-2018	515131	31-DEC-2018	NEGOTIABLE	40.00
FAITHFUL SHEPHERD PRESBYTERIAN CHURCH	42454 - RENT OTHER	FAITHFUL SHEPHERD PRESBYTERIAN CHURCH : ELECTION POLLING PLACE	06-NOV-2018	515132	31-DEC-2018	NEGOTIABLE	40.00
FIRST CHRISTIAN CHURCH	42454 - RENT OTHER	FIRST CHRISTIAN CHURCH : ELECTION POLLING PLACE	06-NOV-2018	515136	31-DEC-2018	NEGOTIABLE	40.00
FIRST COVENANT CHURCH	42454 - RENT OTHER	FIRST COVENANT CHURCH : ELECTION POLLING PLACE	06-NOV-2018	515137	31-DEC-2018	NEGOTIABLE	40.00
FIRST MANAGEMENT INC	42454 - RENT OTHER	FIRST MANAGEMENT INC : ELECTION POLLING PLACE	06-NOV-2018	515138	31-DEC-2018	NEGOTIABLE	40.00
FIRST UNITARIAN CHURCH OF OMAHA	42454 - RENT OTHER	FIRST UNITARIAN CHURCH OF OMAHA : ELECTION POLLING PLACE	06-NOV-2018	515139	31-DEC-2018	NEGOTIABLE	40.00
FLATLAND CHURCH	42454 - RENT OTHER	FLATLAND CHURCH : ELECTION POLLING PLACE	06-NOV-2018	515140	31-DEC-2018	NEGOTIABLE	40.00
GOOD NEWS CHURCH	42454 - RENT OTHER	GOOD NEWS CHURCH : ELECTION POLLING PLACE	06-NOV-2018	515151	31-DEC-2018	NEGOTIABLE	40.00
GREGG YOUNG CHEVROLET	42454 - RENT OTHER	GREGG YOUNG CHEVROLET : ELECTION POLLING PLACE	06-NOV-2018	515154	31-DEC-2018	NEGOTIABLE	40.00
HAMPTON INN OMAHA WEST DODGE	42454 - RENT OTHER	HAMPTON INN OMAHA WEST DODGE : ELECTION POLLING PLACE	06-NOV-2018	515157	31-DEC-2018	NEGOTIABLE	50.00
HAMPTON INN OMAHA WEST LAKESIDE	42454 - RENT OTHER	HAMPTON INN OMAHA WEST LAKESIDE : ELECTION POLLING PLACE	06-NOV-2018	515158	31-DEC-2018	NEGOTIABLE	50.00
HANSCOM PARK UNITED METHODIST CHURCH	42454 - RENT OTHER	HANSCOM PARK UNITED METHODIST CHURCH : ELECTION POLLING PLACE	06-NOV-2018	515159	31-DEC-2018	NEGOTIABLE	40.00
HARVEY OAKS BAPTIST CHURCH	42454 - RENT OTHER	HARVEY OAKS BAPTIST CHURCH : ELECTION POLLING PLACE	06-NOV-2018	515160	31-DEC-2018	NEGOTIABLE	40.00
HEARTLAND CHURCH NETWORK	42454 - RENT OTHER	HEARTLAND CHURCH NETWORK : ELECTION POLLING PLACE	06-NOV-2018	515162	31-DEC-2018	NEGOTIABLE	40.00
HERITAGE POINTE OPERATING LLC	42454 - RENT OTHER	HERITAGE POINTE OPERATING LLC : ELECTION POLLING PLACE	06-NOV-2018	515164	31-DEC-2018	NEGOTIABLE	40.00
HOLIDAY INN EXPRESS & SUITES CHERRY HILLS	42454 - RENT OTHER	HOLIDAY INN EXPRESS & SUITES CHERRY HILLS : ELECTION POLLING PLACE	06-NOV-2018	515167	31-DEC-2018	NEGOTIABLE	40.00
HOLIDAY INN EXPRESS OMAHA	42454 - RENT OTHER	HOLIDAY INN EXPRESS OMAHA : ELECTION POLLING PLACE	06-NOV-2018	515168	31-DEC-2018	NEGOTIABLE	40.00
HOLY NAME CHURCH	42454 - RENT OTHER	HOLY NAME CHURCH : ELECTION POLLING PLACE	06-NOV-2018	515169	31-DEC-2018	NEGOTIABLE	40.00
HOME2 SUITES BY HILTON	42454 - RENT OTHER	HOME2 SUITES BY HILTON : ELECTION POLLING PLACE	06-NOV-2018	515170	31-DEC-2018	NEGOTIABLE	40.00
HOPE PRESBYTERIAN CHURCH	42454 - RENT OTHER	HOPE PRESBYTERIAN CHURCH : ELECTION POLLING PLACE	06-NOV-2018	515171	31-DEC-2018	NEGOTIABLE	40.00
IGLESIA LA PAZ DE CRISTO	42454 - RENT OTHER	IGLESIA LA PAZ DE CRISTO : ELECTION POLLING PLACE	06-NOV-2018	515176	31-DEC-2018	NEGOTIABLE	40.00
IMMANUEL LUTHERAN CHURCH	42454 - RENT OTHER	IMMANUEL LUTHERAN CHURCH : ELECTION POLLING PLACE	06-NOV-2018	515177	31-DEC-2018	NEGOTIABLE	40.00
JOSLYN CASTLE TRUST	42454 - RENT OTHER	JOSLYN CASTLE TRUST : ELECTION POLLING PLACE	06-NOV-2018	515186	31-DEC-2018	NEGOTIABLE	40.00

JOY OF LIFE MINISTRIES	42454 - RENT OTHER	JOY OF LIFE MINISTRIES : ELECTION POLLING PLACE	06-NOV-2018	515187	31-DEC-2018	NEGOTIABLE	40.00
KINGSWAY CHRISTIAN CHURCH	42454 - RENT OTHER	KINGSWAY CHRISTIAN CHURCH : ELECTION POLLING PLACE	06-NOV-2018	515196	31-DEC-2018	NEGOTIABLE	40.00
LAKESIDE HILLS APARTMENTS LTD	42454 - RENT OTHER	LAKESIDE HILLS APARTMENTS LTD : ELECTION POLLING PLACE	06-NOV-2018	515201	31-DEC-2018	NEGOTIABLE	40.00
LEXUS OF OMAHA	42454 - RENT OTHER	LEXUS OF OMAHA : ELECTION POLLING PLACE	06-NOV-2018	515204	31-DEC-2018	NEGOTIABLE	40.00
LORD OF LIFE LUTHERAN CHURCH	42454 - RENT OTHER	LORD OF LIFE LUTHERAN CHURCH : ELECTION POLLING PLACE	06-NOV-2018	515206	31-DEC-2018	NEGOTIABLE	40.00
LORD OF LOVE LUTHERAN CHURCH	42454 - RENT OTHER	LORD OF LOVE LUTHERAN CHURCH : ELECTION POLLING PLACE	06-NOV-2018	515207	31-DEC-2018	NEGOTIABLE	40.00
LUTHERAN CHURCH OF THE MASTER	42454 - RENT OTHER	LUTHERAN CHURCH OF THE MASTER : ELECTION POLLING PLACE	06-NOV-2018	515208	31-DEC-2018	NEGOTIABLE	40.00
MALCOLM X MEMORIAL FOUNDATION	42454 - RENT OTHER	MALCOLM X MEMORIAL FOUNDATION : ELECTION POLLING PLACE	06-NOV-2018	515210	31-DEC-2018	NEGOTIABLE	40.00
MAPLE RIDGE RETIREMENT	42454 - RENT OTHER	MAPLE RIDGE RETIREMENT : ELECTION POLLING PLACE	06-NOV-2018	515211	31-DEC-2018	NEGOTIABLE	80.00
MORNING STAR BAPTIST CHURCH	42454 - RENT OTHER	MORNING STAR BAPTIST CHURCH : ELECTION POLLING PLACE	06-NOV-2018	515227	31-DEC-2018	NEGOTIABLE	40.00
MOUNT NEBO BAPTIST CHURCH	42454 - RENT OTHER	MOUNT NEBO BAPTIST CHURCH : ELECTION POLLING PLACE	06-NOV-2018	515228	31-DEC-2018	NEGOTIABLE	40.00
MOUNT OLIVE LUTHERAN CHURCH	42454 - RENT OTHER	MOUNT OLIVE LUTHERAN CHURCH : ELECTION POLLING PLACE	06-NOV-2018	515229	31-DEC-2018	NEGOTIABLE	40.00
MOYLAN TRANQUILLITY ICEPLEX	42454 - RENT OTHER	MOYLAN TRANQUILLITY ICEPLEX : ELECTION POLLING PLACE	06-NOV-2018	515230	31-DEC-2018	NEGOTIABLE	40.00
NEBRASKA DISTRICT OF THE LUTHERAN CHURCH	42454 - RENT OTHER	NEBRASKA DISTRICT OF THE LUTHERAN CHURCH : ELECTION POLLING PLACE	06-NOV-2018	515232	31-DEC-2018	NEGOTIABLE	40.00
NEW CASSEL INC	42454 - RENT OTHER	NEW CASSEL INC : ELECTION POLLING PLACE	06-NOV-2018	515236	31-DEC-2018	NEGOTIABLE	40.00
NORTHWEST HILLS CHURCH	42454 - RENT OTHER	NORTHWEST HILLS CHURCH : ELECTION POLLING PLACE	06-NOV-2018	515242	31-DEC-2018	NEGOTIABLE	40.00
OLIVE CREST UNITED METHODIST	42454 - RENT OTHER	OLIVE CREST UNITED METHODIST : ELECTION POLLING PLACE	06-NOV-2018	515243	31-DEC-2018	NEGOTIABLE	40.00
OMAHA BIBLE CHURCH	42454 - RENT OTHER	OMAHA BIBLE CHURCH : ELECTION POLLING PLACE	06-NOV-2018	515245	31-DEC-2018	NEGOTIABLE	40.00
OUR LADY OF GUADALUPE	42454 - RENT OTHER	OUR LADY OF GUADALUPE : ELECTION POLLING PLACE	06-NOV-2018	515249	31-DEC-2018	NEGOTIABLE	40.00
OUR LADY OF LOURDES CHURCH	42454 - RENT OTHER	OUR LADY OF LOURDES CHURCH : ELECTION POLLING PLACE	06-NOV-2018	515250	31-DEC-2018	NEGOTIABLE	40.00
PACIFIC SPRINGS ASSEMBLY OF GOD	42454 - RENT OTHER	PACIFIC SPRINGS ASSEMBLY OF GOD : ELECTION POLLING PLACE	06-NOV-2018	515251	31-DEC-2018	NEGOTIABLE	40.00
PEACE PRESBYTERIAN CHURCH	42454 - RENT OTHER	PEACE PRESBYTERIAN CHURCH : ELECTION POLLING PLACE	06-NOV-2018	515255	31-DEC-2018	NEGOTIABLE	80.00
PRESBYTERIAN CHURCH OF MASTER	42454 - RENT OTHER	PRESBYTERIAN CHURCH OF MASTER : ELECTION POLLING PLACE	06-NOV-2018	515259	31-DEC-2018	NEGOTIABLE	40.00
PRESBYTERIAN CHURCH OF THE CROSS	42454 - RENT OTHER	PRESBYTERIAN CHURCH OF THE CROSS : ELECTION POLLING PLACE	06-NOV-2018	515260	31-DEC-2018	NEGOTIABLE	40.00
RALSTON UNITED CHURCH OF CHRIST	42454 - RENT OTHER	RALSTON UNITED CHURCH OF CHRIST : ELECTION POLLING PLACE	06-NOV-2018	515263	31-DEC-2018	NEGOTIABLE	40.00

REGENCY LAKE & TENNIS CLUB	42454 - RENT OTHER	REGENCY LAKE & TENNIS CLUB : ELECTION POLLING PLACE	06-NOV-2018	515265	31-DEC-2018	NEGOTIABLE	50.00
REJOICE LUTHERAN CHURCH	42454 - RENT OTHER	REJOICE LUTHERAN CHURCH : ELECTION POLLING PLACE	06-NOV-2018	515267	31-DEC-2018	NEGOTIABLE	40.00
ROLLING HILLS RANCH RETIREMENT	42454 - RENT OTHER	ROLLING HILLS RANCH RETIREMENT : ELECTION POLLING PLACE	06-NOV-2018	515270	31-DEC-2018	NEGOTIABLE	40.00
SALVATION ARMY	42454 - RENT OTHER	SALVATION ARMY : ELECTION POLLING PLACE	06-NOV-2018	515272	31-DEC-2018	NEGOTIABLE	40.00
SANTA LUCIA FESTIVAL COMMITTEE	42454 - RENT OTHER	SANTA LUCIA FESTIVAL COMMITTEE : ELECTION POLLING PLACE	06-NOV-2018	515273	31-DEC-2018	NEGOTIABLE	40.00
SHEPHERD OF THE HILLS LUTHERAN CHURCH	42454 - RENT OTHER	SHEPHERD OF THE HILLS LUTHERAN CHURCH : ELECTION POLLING PLACE	06-NOV-2018	515280	31-DEC-2018	NEGOTIABLE	40.00
SKUTT CATHOLIC HIGH SCHOOL	42454 - RENT OTHER	SKUTT CATHOLIC HIGH SCHOOL : ELECTION POLLING PLACE	06-NOV-2018	515283	31-DEC-2018	NEGOTIABLE	40.00
ST ANDREWS EPISCOPAL CHURCH	42454 - RENT OTHER	ST ANDREWS EPISCOPAL CHURCH : ELECTION POLLING PLACE	06-NOV-2018	515284	31-DEC-2018	NEGOTIABLE	40.00
ST BERNARDS CHURCH	42454 - RENT OTHER	ST BERNARDS CHURCH : ELECTION POLLING PLACE	06-NOV-2018	515285	31-DEC-2018	NEGOTIABLE	40.00
ST FRANCIS OF ASSISI CHURCH	42454 - RENT OTHER	ST FRANCIS OF ASSISI CHURCH : ELECTION POLLING PLACE	06-NOV-2018	515286	31-DEC-2018	NEGOTIABLE	40.00
ST JOAN OF ARC CATHOLIC CHURCH	42454 - RENT OTHER	ST JOAN OF ARC CATHOLIC CHURCH : ELECTION POLLING PLACE	06-NOV-2018	515287	31-DEC-2018	NEGOTIABLE	40.00
ST JOHNS LUTHERAN CHURCH	42454 - RENT OTHER	ST JOHNS LUTHERAN CHURCH : ELECTION POLLING PLACE	06-NOV-2018	515288	31-DEC-2018	NEGOTIABLE	40.00
ST MARGARET MARY CHURCH	42454 - RENT OTHER	ST MARGARET MARY CHURCH : ELECTION POLLING PLACE	06-NOV-2018	515289	31-DEC-2018	NEGOTIABLE	40.00
ST MATTHEW LUTHERAN CHURCH	42454 - RENT OTHER	ST MATTHEW LUTHERAN CHURCH : ELECTION POLLING PLACE	06-NOV-2018	515290	31-DEC-2018	NEGOTIABLE	40.00
ST MICHAEL LUTHERAN CHURCH	42454 - RENT OTHER	ST MICHAEL LUTHERAN CHURCH : ELECTION POLLING PLACE	06-NOV-2018	515291	31-DEC-2018	NEGOTIABLE	80.00
ST PETER & PAUL CHURCH	42454 - RENT OTHER	ST PETER & PAUL CHURCH : ELECTION POLLING PLACE	06-NOV-2018	515292	31-DEC-2018	NEGOTIABLE	40.00
ST PETERS CHURCH	42454 - RENT OTHER	ST PETERS CHURCH : ELECTION POLLING PLACE	06-NOV-2018	515293	31-DEC-2018	NEGOTIABLE	40.00
ST STEPHEN CHURCH OF OMAHA	42454 - RENT OTHER	ST STEPHEN CHURCH OF OMAHA : ELECTION POLLING PLACE	06-NOV-2018	515294	31-DEC-2018	NEGOTIABLE	40.00
ST THOMAS LUTHERAN CHURCH	42454 - RENT OTHER	ST THOMAS LUTHERAN CHURCH : ELECTION POLLING PLACE	06-NOV-2018	515295	31-DEC-2018	NEGOTIABLE	40.00
STARLIGHT CHATEAU	42454 - RENT OTHER	STARLIGHT CHATEAU : ELECTION POLLING PLACE	06-NOV-2018	515296	31-DEC-2018	NEGOTIABLE	40.00
STONEBRIDGE CHURCH	42454 - RENT OTHER	STONEBRIDGE CHURCH : ELECTION POLLING PLACE	06-NOV-2018	515298	31-DEC-2018	NEGOTIABLE	40.00
STONY BROOK CHURCH	42454 - RENT OTHER	STONY BROOK CHURCH : ELECTION POLLING PLACE	06-NOV-2018	515299	31-DEC-2018	NEGOTIABLE	40.00
THE VILLAGE ON THE PRESERVE APARTMENTS LLC	42454 - RENT OTHER	THE VILLAGE ON THE PRESERVE APARTMENTS LLC : ELECTION POLLING PLACE	06-NOV-2018	515303	31-DEC-2018	NEGOTIABLE	40.00
TRI COMMUNITY UNITED METHODIST	42454 - RENT OTHER	TRI COMMUNITY UNITED METHODIST : ELECTION POLLING PLACE	06-NOV-2018	515310	31-DEC-2018	NEGOTIABLE	40.00
TRINITY LUTHERAN CHURCH	42454 - RENT OTHER	TRINITY LUTHERAN CHURCH : ELECTION POLLING PLACE	06-NOV-2018	515311	31-DEC-2018	NEGOTIABLE	40.00

	U HAUL COMPANY	42454 - RENT OTHER	Cargo Van Rental - 2018 General Election	466571	515313	31-DEC-2018	NEGOTIABLE	563.60
	UNITY CHURCH OF OMAHA	42454 - RENT OTHER	UNITY CHURCH OF OMAHA : ELECTION POLLING PLACE	06-NOV-2018	515314	31-DEC-2018	NEGOTIABLE	40.00
	VFW POST 2503	42454 - RENT OTHER	VFW POST 2503 : ELECTION POLLING PLACE	06-NOV-2018	515316	31-DEC-2018	NEGOTIABLE	40.00
	VILLAGE OF BOYS TOWN	42454 - RENT OTHER	VILLAGE OF BOYS TOWN : ELECTION POLLING PLACE	06-NOV-2018	515318	31-DEC-2018	NEGOTIABLE	40.00
	WALNUT GROVE RETIREMENT COMMUNITY LLC	42454 - RENT OTHER	WALNUT GROVE RETIREMENT COMMUNITY LLC : ELECTION POLLING PLACE	06-NOV-2018	515319	31-DEC-2018	NEGOTIABLE	40.00
	WATERFORD AT MIRACLE HILLS	42454 - RENT OTHER	WATERFORD AT MIRACLE HILLS : ELECTION POLLING PLACE	06-NOV-2018	515320	31-DEC-2018	NEGOTIABLE	40.00
	WATERFORD AT ROXBURY PARK	42454 - RENT OTHER	WATERFORD AT ROXBURY PARK : ELECTION POLLING PLACE	06-NOV-2018	515321	31-DEC-2018	NEGOTIABLE	40.00
	YMCA OF GREATER OMAHA	42454 - RENT OTHER	YMCA OF GREATER OMAHA : ELECTION POLLING PLACE	06-NOV-2018	515324	31-DEC-2018	NEGOTIABLE	40.00
	YMCA OF GREATER OMAHA	42454 - RENT OTHER	YMCA OF GREATER OMAHA : ELECTION POLLING PLACE	06-NOV-2018	515325	31-DEC-2018	NEGOTIABLE	40.00
	ZION LUTHERAN CHURCH	42454 - RENT OTHER	ZION LUTHERAN CHURCH : ELECTION POLLING PLACE	06-NOV-2018	515327	31-DEC-2018	NEGOTIABLE	80.00
	J P COOKE COMPANY	43311 - OFFICE SUPPLIES	Shipping	544218	100001974	31-DEC-2018	NEGOTIABLE	5.70
	J P COOKE COMPANY	43311 - OFFICE SUPPLIES	Replacement Pads, Green	544218	100001974	31-DEC-2018	NEGOTIABLE	15.84
								505012 - GENERAL OFFICE ELECT COMM TOTAL: 6,871.42
506011 - GENERAL OFFICE EXT SERVICE	PRESTIGE CONSTRUCTION INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	ENCUMBERED 18 - GENERAL CONSTRUCTION RESTROOM	2	515261	31-DEC-2018	NEGOTIABLE	6,676.00
	PRESTIGE CONSTRUCTION INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	9 Encumbered - Bathroom Remodel	2	515261	31-DEC-2018	NEGOTIABLE	250.00
	PRESTIGE CONSTRUCTION INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	8 Encumbered - Bathroom Remodel	2	515261	31-DEC-2018	NEGOTIABLE	250.00
	PRESTIGE CONSTRUCTION INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	7 Encumbered - Bathroom Remodel	2	515261	31-DEC-2018	NEGOTIABLE	500.00
	PRESTIGE CONSTRUCTION INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	6 Encumbered - Bathroom Remodel	2	515261	31-DEC-2018	NEGOTIABLE	1,000.00
	PRESTIGE CONSTRUCTION INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	5 Encumbered - Bathroom Remodel	2	515261	31-DEC-2018	NEGOTIABLE	1,000.00
	PRESTIGE CONSTRUCTION INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	4 Encumbered - Bathroom Remodel	2	515261	31-DEC-2018	NEGOTIABLE	2,500.00
	PRESTIGE CONSTRUCTION INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	3 Encumbered - Bathroom remodel	2	515261	31-DEC-2018	NEGOTIABLE	3,500.00
	PRESTIGE CONSTRUCTION INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	24 Encumbered - Bathroom Remodel	2	515261	31-DEC-2018	NEGOTIABLE	1,000.00
	PRESTIGE CONSTRUCTION INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	23 Encumbered - Bathroom Remodel	2	515261	31-DEC-2018	NEGOTIABLE	1,000.00
	PRESTIGE CONSTRUCTION INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	22 Encumbered - Bathroom Remodel	2	515261	31-DEC-2018	NEGOTIABLE	1,000.00
	PRESTIGE CONSTRUCTION INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	10 Encumbered - Bathroom Remodel	2	515261	31-DEC-2018	NEGOTIABLE	150.00

	PRESTIGE CONSTRUCTION INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	11 Encumbered - Bathroom Remodel		2	515261	31-DEC-2018	NEGOTIABLE	150.00
	PRESTIGE CONSTRUCTION INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	12 Encumbered - Bathroom Remodel		2	515261	31-DEC-2018	NEGOTIABLE	100.00
	PRESTIGE CONSTRUCTION INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	13 Encumbered - Bathroom Remodel		2	515261	31-DEC-2018	NEGOTIABLE	100.00
	PRESTIGE CONSTRUCTION INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	14 Encumbered - Bathroom Remodel		2	515261	31-DEC-2018	NEGOTIABLE	4,000.00
	PRESTIGE CONSTRUCTION INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	15 Encumbered - Bathroom Remodel		2	515261	31-DEC-2018	NEGOTIABLE	3,000.00
	PRESTIGE CONSTRUCTION INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	16 Encumbered - Bathroom Remodel		2	515261	31-DEC-2018	NEGOTIABLE	2,000.00
	PRESTIGE CONSTRUCTION INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	17 Encumbered - Bathroom Remodel		2	515261	31-DEC-2018	NEGOTIABLE	2,000.00
	PRESTIGE CONSTRUCTION INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	18 Encumbered - Bathroom Remodel		2	515261	31-DEC-2018	NEGOTIABLE	2,000.00
	PRESTIGE CONSTRUCTION INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	19 Encumbered - Bathroom Remodel		2	515261	31-DEC-2018	NEGOTIABLE	2,000.00
	PRESTIGE CONSTRUCTION INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	20 Encumbered - Bathroom Remodel		2	515261	31-DEC-2018	NEGOTIABLE	1,000.00
	PRESTIGE CONSTRUCTION INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	21 Encumbered - Bathroom Remodel		2	515261	31-DEC-2018	NEGOTIABLE	1,000.00
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	MUD Bill Through Dec. 13			515221	31-DEC-2018	NEGOTIABLE	779.85
									506011 - GENERAL OFFICE EXT SERVICE TOTAL: 36,955.85
507011 - PUB PROPERTY LEASING	IDEAL PURE WATER	42252 - CONTRACT SERVICE	507011 PUBLIC PROPERTIES		1591277	100001968	31-DEC-2018	NEGOTIABLE	19.25
	INTERSTATE ALL BATTERY CENTER	43219 - OTHER CONST & MTCE SUPPLIES	IAB BATTERY 6V 4.5AH SLA .187 FASTON (12) INV.1924801021488 DATED 9/19/18 (BALANCE DUE 2018 REQ 252843 / PO 244761 PP		192480102488	515179	31-DEC-2018	NEGOTIABLE	230.00
									507011 - PUB PROPERTY LEASING TOTAL: 249.25
507014 - CORRECTIONS BLD MNTCE	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	OPPD ACCT 8413000030 @ 1709 JACKSON ST PP		18-DEC-2018-2	515247	31-DEC-2018	NEGOTIABLE	4,752.16
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	OPPD ACCT 8413000030 @ 710 S 17TH ST PP		18-DEC-2018-2	515247	31-DEC-2018	NEGOTIABLE	26,619.80
	INTERSTATE ALL BATTERY CENTER	43219 - OTHER CONST & MTCE SUPPLIES	INTERSTATE ALL BATTERY BATTERIES FOR EMERGENCY LIGHTS @ CORR PP		192480102488	515179	31-DEC-2018	NEGOTIABLE	40.00
									507014 - CORRECTIONS BLD MNTCE TOTAL: 31,411.96
507015 - YOUTH DETENTION CENTER	B G PETERSON CO	43214 - PLUMBING SUPPLIES	BG PETERSON FLOAT SWITCH 9037HG32LZ20 YC PP		076029-00	515078	31-DEC-2018	NEGOTIABLE	110.00
									507015 - YOUTH DETENTION CENTER TOTAL: 110.00
507018 - WELFARE OFFICES	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	OPPD ACCT 8413000030 @ 1101 S 42ND ST PP		18-DEC-2018-2	515247	31-DEC-2018	NEGOTIABLE	691.60
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	OPPD ACCT 8413000030 @ 1215 S 42ST PP		18-DEC-2018-2	515247	31-DEC-2018	NEGOTIABLE	2,508.92

	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	OPPD ACCT 8413000030 @ 1500 N 24TH ST (0102) PP	18-DEC-2018-2	515247	31-DEC-2018	NEGOTIABLE	121.34
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	OPPD ACCT 8413000030 @ 1500 N 24TH ST (0103) PP	18-DEC-2018-2	515247	31-DEC-2018	NEGOTIABLE	123.13
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	MUD 112000234059 @ 1215 S 42 ST DTD 11/8/18	11-DEC-2018-4	515221	31-DEC-2018	NEGOTIABLE	329.28
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	MUD 112000303233 @ 1101 S 42 ST DTD 11/8/18	11-DEC-2018-5	515221	31-DEC-2018	NEGOTIABLE	315.64
								507018 - WELFARE OFFICES TOTAL: 4,089.91
508012 - GENERAL OFFICE PURCHASING	IDEAL PURE WATER	42252 - CONTRACT SERVICE	508012 PURCHASING	1591277	100001968	31-DEC-2018	NEGOTIABLE	24.75
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES	3026147-0	100001927	31-DEC-2018	NEGOTIABLE	29.34
								508012 - GENERAL OFFICE PURCHASING TOTAL: 54.09
508013 - WAREHOUSE	IDEAL PURE WATER	42252 - CONTRACT SERVICE	508013 WAREHOUSE	1591277	100001968	31-DEC-2018	NEGOTIABLE	11.00
								508013 - WAREHOUSE TOTAL: 11.00
508014 - MAIL ROOM	IDEAL PURE WATER	42252 - CONTRACT SERVICE	508014 MAILROOM	1591277	100001968	31-DEC-2018	NEGOTIABLE	22.00
								508014 - MAIL ROOM TOTAL: 22.00
509011 - GENERAL OFFICE GARAGE	IDEAL PURE WATER	42252 - CONTRACT SERVICE	509011 GARAGE	1591277	100001968	31-DEC-2018	NEGOTIABLE	19.25
	GARAGE DOOR SERVICES INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	County Bid Dated 11 April 2018, County Garage Overhead Doors and Openers	117480	515146	31-DEC-2018	NEGOTIABLE	138.75
	HOTSY EQUIPMENT COMPANY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Invoice 290587, Hotsy Pressure Washer Service	290587	515174	31-DEC-2018	NEGOTIABLE	190.39
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	7/12 15501 W MAPLE RD. ELECTRIC USAGE	13-DEC-2018	515246	31-DEC-2018	NEGOTIABLE	2,314.07
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Invoice 3022384-0, Supplies	3022384-0	100001927	31-DEC-2018	NEGOTIABLE	71.41
								509011 - GENERAL OFFICE GARAGE TOTAL: 2,733.87
511011 - RECORDS IMAGING	IDEAL PURE WATER	42252 - CONTRACT SERVICE	511011 RECORDS IMAGING	1591277	100001968	31-DEC-2018	NEGOTIABLE	5.50
								511011 - RECORDS IMAGING TOTAL: 5.50
513012 - GENERAL OFFICE CIVIL SER	IDEAL PURE WATER	42252 - CONTRACT SERVICE	513012 CIVIL SERVICE	1591277	100001968	31-DEC-2018	NEGOTIABLE	8.25
	CHI HEALTH CLINIC	42252 - CONTRACT SERVICE	November Drug Screen	00170795-00	515103	31-DEC-2018	NEGOTIABLE	2,113.00
	CHI HEALTH CLINIC	42252 - CONTRACT SERVICE	Site Drug Screens - November	00170796-00	515103	31-DEC-2018	NEGOTIABLE	2,640.00
								513012 - GENERAL OFFICE CIVIL SER TOTAL: 4,761.25
517011 - CAPITAL IMPROVEMENT	PRESTIGE CONSTRUCTION INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	2 CAP - EXT OFC - PRESTIGE CONSTR. PAY AP 2 PP	2	515261	31-DEC-2018	NEGOTIABLE	14,196.08

	TINKHAM LAND SURVEYING INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - DCHC - TINKHAM FOR LAND SURVEYING SVCS INV.180176-02 DATED 12/11/18	180176-02	515307	31-DEC-2018	NEGOTIABLE	504.00
								517011 - CAPITAL IMPROVEMENT TOTAL: 14,700.08
520011 - RISK INSURANCE	DAVIS INSURANCE AGENCY INC	42821 - SPECIAL COVERAGE	107016935 NOTARY PUBLIC OFFICIAL BONDS 1/10/19-1/23/23 DC ADMIN	11745	515118	31-DEC-2018	NEGOTIABLE	5,282.00
								520011 - RISK INSURANCE TOTAL: 5,282.00
523011 - FEES & CONTRACTS	KELLEY PLUCKER LLC	42239 - PROFESSIONAL FEES - OTHER	Kelley Plucker Inv. #153	153	515192	31-DEC-2018	NEGOTIABLE	5,900.00
								523011 - FEES & CONTRACTS TOTAL: 5,900.00
524011 - OUTSIDE OFFICE EXPENSE	IDEAL PURE WATER	42252 - CONTRACT SERVICE	524011 WORK COMP COURT	1591277	100001968	31-DEC-2018	NEGOTIABLE	16.50
	MPI OAK PLAZA INC	42452 - RENT OFFICE	7/12 RENT 8303 SPRING PLAZA	01-JAN-2019-1	515231	31-DEC-2018	NEGOTIABLE	7,377.39
	MPI OAK PLAZA INC	42452 - RENT OFFICE	7/12 RENT 8311 SPRING PLAZA	01-JAN-2019	515231	31-DEC-2018	NEGOTIABLE	7,377.39
	RAVI LLC	42452 - RENT OFFICE	JAN 2019 RENT 1821 N 73RD ST. PROBATION OFFICE	1	515264	31-DEC-2018	NEGOTIABLE	7,827.50
								524011 - OUTSIDE OFFICE EXPENSE TOTAL: 22,598.78
525011 - MISCELLANEOUS GENERAL	GENERAL REPORTING SERVICE	42324 - ARBITRATION	IN FORMA PAUPERIS & COURT APPT'ED COSTS, INVS 3137, 3140 & 3151	3151	515147	31-DEC-2018	NEGOTIABLE	36.00
	GENERAL REPORTING SERVICE	42324 - ARBITRATION	IN FORMA PAUPERIS & COURT APPT'ED COSTS, INVS 3137, 3140 & 3151	3140	515147	31-DEC-2018	NEGOTIABLE	85.25
	GENERAL REPORTING SERVICE	42324 - ARBITRATION	IN FORMA PAUPERIS & COURT APPT'ED COSTS, INVS 3137, 3140 & 3151	3137	515147	31-DEC-2018	NEGOTIABLE	91.20
	GENERAL REPORTING SERVICE	42324 - ARBITRATION	COURT APPT'ED COSTS, INVS. 3166, 3167 & 3178	3178	515147	31-DEC-2018	NEGOTIABLE	117.25
	GENERAL REPORTING SERVICE	42324 - ARBITRATION	COURT APPT'ED COSTS, INVS. 3166, 3167 & 3178	3167	515147	31-DEC-2018	NEGOTIABLE	97.75
	GENERAL REPORTING SERVICE	42324 - ARBITRATION	COURT APPT'ED COSTS, INVS. 3166, 3167 & 3178	3166	515147	31-DEC-2018	NEGOTIABLE	62.00
	GENERAL REPORTING SERVICE	42324 - ARBITRATION	COURT APPT'ED COSTS, INVS 3047, 3115 & 3129	3129	515147	31-DEC-2018	NEGOTIABLE	52.25
	GENERAL REPORTING SERVICE	42324 - ARBITRATION	COURT APPT'ED COSTS, INVS 3047, 3115 & 3129	3115	515147	31-DEC-2018	NEGOTIABLE	136.75
	GENERAL REPORTING SERVICE	42324 - ARBITRATION	COURT APPT'ED COSTS, INVS 3047, 3115 & 3129	3047	515147	31-DEC-2018	NEGOTIABLE	42.50
								525011 - MISCELLANEOUS GENERAL TOTAL: 720.95
528011 - GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	IDEAL PURE WATER	42252 - CONTRACT SERVICE	528011 GIS	1591277	100001968	31-DEC-2018	NEGOTIABLE	11.00
								528011 - GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT TOTAL: 11.00
550011 - EXECUTIVE	KENNETH BOVASSO & ASSOCIATES	42239 - PROFESSIONAL FEES - OTHER	JANUARY 2019 GRANT WRITER CONTRACTED SERVICES	26-DEC-2018	515193	31-DEC-2018	NEGOTIABLE	4,592.86

										550011 - EXECUTIVE TOTAL: 4,592.86
550012 - ADMIN SHERIFF	IDEAL PURE WATER	42252 - CONTRACT SERVICE	550012 SHERIFF ADMIN	1591277	100001968	31-DEC-2018	NEGOTIABLE			52.25
										550012 - ADMIN SHERIFF TOTAL: 52.25
550051 - INVESTIGATIONS	MAGNET FORENSICS INC	42276 - IT CONTRACTS - NOT DOTCOMM	1/1/19-12/31/19 MAGNET ATLAS CLOUD SERVICE 1 YEAR	SIN025404	515209	31-DEC-2018	NEGOTIABLE			500.00
	MAGNET FORENSICS INC	42276 - IT CONTRACTS - NOT DOTCOMM	1/1/19-12/31/19 MAGNET ATLAS LE USER LICENSE CLOUD RENEWAL	SIN025404	515209	31-DEC-2018	NEGOTIABLE			999.00
										550051 - INVESTIGATIONS TOTAL: 1,499.00
550052 - CRIME LAB	IDEAL PURE WATER	42252 - CONTRACT SERVICE	550052 SHERIFF CSI	1591277	100001968	31-DEC-2018	NEGOTIABLE			38.50
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	7/12 15501 W MAPLE RD. ELECTRIC USAGE	13-DEC-2018	515246	31-DEC-2018	NEGOTIABLE			6,460.09
										550052 - CRIME LAB TOTAL: 6,498.59
550054 - PATROL	GLOBAL EQUIPMENT COMPANY	42223 - POSTAGE AND HANDLING	SHIPPING to Douglas Co. Sheriff 3601 N 156 Street Omaha NE 68116 ATTN: Rob Jonbes	113576632	515150	31-DEC-2018	NEGOTIABLE			58.73
	GLOBAL EQUIPMENT COMPANY	43926 - OTHER SUPPLIES	PRINTED BARRICADE TAPE-SHERIFF LINE DO NOT CROSS ITEM WCB67977	113576632	515150	31-DEC-2018	NEGOTIABLE			387.50
										550054 - PATROL TOTAL: 446.23
550072 - FIELD SERVICES	IDEAL PURE WATER	42252 - CONTRACT SERVICE	550072 SHERIFF FIELD SVCS 1616 LEAVENWORTH	1591277	100001968	31-DEC-2018	NEGOTIABLE			24.75
										550072 - FIELD SERVICES TOTAL: 24.75
550075 - DISTRICT COURT	IDEAL PURE WATER	42252 - CONTRACT SERVICE	550075 SHERIFF DISTRICT CRT HOJ 6TH FLOOR	1591277	100001968	31-DEC-2018	NEGOTIABLE			55.00
										550075 - DISTRICT COURT TOTAL: 55.00
550077 - CIVIC CENTER SECURITY	IDEAL PURE WATER	42252 - CONTRACT SERVICE	550077 SHERIFF CIVIC CTR SECURITY	1591277	100001968	31-DEC-2018	NEGOTIABLE			16.50
										550077 - CIVIC CENTER SECURITY TOTAL: 16.50
550079 - ENTRANCE SECURITY OFFICERS	IDEAL PURE WATER	42252 - CONTRACT SERVICE	550079 SHERIFF CIVIC CTR ENTRANCE SECURITY	1591277	100001968	31-DEC-2018	NEGOTIABLE			13.75
										550079 - ENTRANCE SECURITY OFFICERS TOTAL: 13.75
550081 - TITLE INSPECTION	IDEAL PURE WATER	42252 - CONTRACT SERVICE	550081 SHERIFF TITLE INSPECTION 83RD & CHICAGO	1591277	100001968	31-DEC-2018	NEGOTIABLE			5.50
										550081 - TITLE INSPECTION TOTAL: 5.50
551011 - YOUTH CENTER	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	INV#8286 PARKING GARAGE	8286	515331	31-DEC-2018	NEGOTIABLE			10.50
	PROPIO LANGUAGE SERVICES LLC	42239 - PROFESSIONAL FEES - OTHER	INV#434347065 LANGUAGE INTERPRETATION SERVICES FOR HOME PROGRAM	434347065	515262	31-DEC-2018	NEGOTIABLE			35.60
	DOT COMM	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	ENCUMBERED: Kronos TeleStaff software, support services, hosting fees, professional services Voxeo, Education	160174	100001979	31-DEC-2018	NEGOTIABLE			4,288.56
	DOT COMM	42277 - DOTCOMM CHARGEBACKS-NON-	ENCUMBERED: Kronos TeleStaff software, support services, hosting fees, professional services Voxeo, Education	160175	100001979	31-DEC-	NEGOTIABLE			4,863.75

		EQUIPMENT				2018		
	DOT COMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	Inv. 160247, CBOTC62064, Wayne L. computer and accessories	160247	100001979	31-DEC-2018	NEGOTIABLE	135.93
	VIGILNET AMERICA LLC	42475 - RENT OTHER EQUIPMENT	INV# 1230513 ELECTRONIC MONITORING FOR HOME PROGRAM	1230513	515317	31-DEC-2018	NEGOTIABLE	1,221.44
	OMAHA COMPOUND CO	43221 - CUSTODIAL SUPPLIES	INV#179559 SANITIZER FOR DCYC	179559	100001966	31-DEC-2018	NEGOTIABLE	64.75
	DOT COMM	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	Inv. 160176, 12/5/18, CB quote OTC62173 (Wayne L.-printer)	160176	100001979	31-DEC-2018	NEGOTIABLE	480.00
	DOT COMM	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	Inv. 160247, CBOTC62064, Wayne L. computer and accessories	160247	100001979	31-DEC-2018	NEGOTIABLE	1,611.23
								551011 - YOUTH CENTER TOTAL: 12,711.76
552013 - COURT HOUSE JAIL	IDEAL PURE WATER	42252 - CONTRACT SERVICE	552013 CORRECTIONS	1591277	100001968	31-DEC-2018	NEGOTIABLE	893.75
	PAYLESS OFFICE PRODUCTS INC	42418 - M&R - OFFICE BLDG EQUIPMENT	Pay-less Sept Recap	C2999657-0	100001927	31-DEC-2018	NEGOTIABLE	-4.99
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Pay-less Nov Recap	C3011508-0	100001927	31-DEC-2018	NEGOTIABLE	-14.19
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Pay-less Sept Recap	C2999657-0	100001927	31-DEC-2018	NEGOTIABLE	-12.10
	FRONTIER BAG COMPANY INC	43311 - OFFICE SUPPLIES	1025 - 10" X 14" SINGLE POUCH TAMPER EVIDENCE BAG - CLEAR - 500 C/S	IN10360	515145	31-DEC-2018	NEGOTIABLE	2,900.80
	BMS INDUSTRIAL BAG CO	43919 - DETENTION SUPPLIES	2718 - 27"X18"X12" INMATE FLOOR BAGS CLEAR VINYL XLARGE FIRE RETARDANT 16 GAUGE CLEAR VINYL FULL MESH VENTILATED ENDS DOUBLE STITCHED 0 FLASH POINT WITH HANDLE	7452	515087	31-DEC-2018	NEGOTIABLE	3,150.00
	BMS INDUSTRIAL BAG CO	43919 - DETENTION SUPPLIES	SHIPPING FOR PO 251748 - ESTIMATE 925 -2718 - 27"X18"X12" INMATE FLOOR BAGS CLEAR VINYL XLARGE FIRE RETARDANT 16 GAUGE CLEAR VINYL FULL MESH VENTILATED ENDS DOUBLE STITCHED 0 FLASH POINT WITH HANDLE	7452	515087	31-DEC-2018	NEGOTIABLE	152.32
	GLOBAL EQUIPMENT COMPANY	43919 - DETENTION SUPPLIES	WGB2142299 - STERILITE CLARVIEW STORAGE BOX WITH LATCHED LID 17551706 5/8" I X 16 3/8" W X 6 1/2 "H PKG QTY 6	113420166	515150	31-DEC-2018	NEGOTIABLE	218.40
	GLOBAL EQUIPMENT COMPANY	43919 - DETENTION SUPPLIES	WGB2142299 - STERILITE CLARVIEW STORAGE BOX WITH LATCHED LID 17551706 5/8" I X 16 3/8" W X 6 1/2 "H PKG QTY 6	113426713	515150	31-DEC-2018	NEGOTIABLE	109.20
	GLOBAL EQUIPMENT COMPANY	43919 - DETENTION SUPPLIES	shipping	113420166	515150	31-DEC-2018	NEGOTIABLE	109.87
	GLOBAL EQUIPMENT COMPANY	43919 - DETENTION SUPPLIES	shipping	113426713	515150	31-DEC-2018	NEGOTIABLE	47.39
								552013 - COURT HOUSE JAIL TOTAL: 7,550.45
552015 - ADMINISTRATION	WIMACTEL INC	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	MONTHLY PAYPHONE ADVANTAGE SERVICE 2017-2018	000181155	515323	31-DEC-2018	NEGOTIABLE	120.00
								552015 - ADMINISTRATION TOTAL: 120.00
552016 - KITCHEN	HOBART SERVICE	43913 - KITCHEN SUPPLIES	ITEM # 328364-001-1 - SPLASH CURTAIN	27059013	515166	31-DEC-2018	NEGOTIABLE	290.19
	HOBART SERVICE	43913 - KITCHEN SUPPLIES	ITEM # 328364-015-2 - Y, CURTAIN SPLASH, FT900,STD,HT	27059013	515166	31-DEC-2018	NEGOTIABLE	1,028.88
	HOBART SERVICE	43913 - KITCHEN SUPPLIES	shipping for PO 255127 - QUOTE QT00021599- ITEM # 328364-015-2 - Y, CURTAIN SPLASH, FT900,STD,HT	27059013	515166	31-DEC-2018	NEGOTIABLE	23.10
								552016 - KITCHEN TOTAL: 1,342.17
552018 - LIBRARY & LIFE SKILLS	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Pay-less Sept Recap	C2999657-0	100001927	31-DEC-	NEGOTIABLE	-3.93

									2018			552018 - LIBRARY & LIFE SKILLS TOTAL: -3.93
552019 - HOUSE ARREST	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Pay-less Sept Recap	C2999657-0	100001927	31-DEC-2018	NEGOTIABLE					-1.60
												552019 - HOUSE ARREST TOTAL: -1.60
552031 - SAFETY AND SANITATION	GLOBAL EQUIPMENT COMPANY	42417 - M&R - MACHINERY & EQUIPMENT	WG241292 - NEXEL QUICK ADJUST SHELF WITH CLIPS AND 4 HOOKS	113420166	515150	31-DEC-2018	NEGOTIABLE					57.95
												552031 - SAFETY AND SANITATION TOTAL: 57.95
552036 - CORRECTIONS SECURITY SYSTEMS	DAYMARK SOLUTIONS	42411 - MAINTENANCE CONTRACT	INVOICE 104665- PHOTO ID SYSTEM ANNUAL SERVICE CONTRACT FOR 2018-2018	104665	515332	31-DEC-2018	NEGOTIABLE					345.00
												552036 - CORRECTIONS SECURITY SYSTEMS TOTAL: 345.00
552037 - CORRECTIONS INMATE BENEFIT ACCOUNT	PCS INC	42286 - INMATE TELEPHONE SERVICES	DEBIT CALLING - IBA* INV#85298 - November	85298	515254	31-DEC-2018	NEGOTIABLE					71,022.01
												552037 - CORRECTIONS INMATE BENEFIT ACCOUNT TOTAL: 71,022.01
553012 - OPERATIONS COMMUNICATIONS	IDEAL PURE WATER	42252 - CONTRACT SERVICE	553012 911 COMMUNICATIONS	1591277	100001968	31-DEC-2018	NEGOTIABLE					126.50
												553012 - OPERATIONS COMMUNICATIONS TOTAL: 126.50
554011 - GENERAL OFFICE	IDEAL PURE WATER	42252 - CONTRACT SERVICE	554011 EMERGENCY MGMT	1591277	100001968	31-DEC-2018	NEGOTIABLE					5.50
	ONE CALL CONCEPTS INC	42254 - CONTRACT - ONE CALL SERVICE	One Call Concepts invoice 8110231 for locate fees \$16.62 (42254)	8110231	100001980	31-DEC-2018	NEGOTIABLE					16.62
												554011 - GENERAL OFFICE TOTAL: 22.12
556011 - JUVENILE ASSESSMENT CENTER	JULIANA E SANCHEZ	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	10/1/18 - 12/18/18 MILEAGE REIMBRMNT	20-DEC-2018	515189	31-DEC-2018	NEGOTIABLE					102.46
	KORI L MORAN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	10/1/18 - 12/18/18 MILEAGE REIMBRMNT	18-DEC-2018	515198	31-DEC-2018	NEGOTIABLE					173.86
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	556011 JUVENILE ASSESSMENT	1591277	100001968	31-DEC-2018	NEGOTIABLE					16.50
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	7/12 ELECTRIC USE 1111 S 41ST ST MIDTOWN DEPTS	18-DEC-2018	515246	31-DEC-2018	NEGOTIABLE					178.78
												556011 - JUVENILE ASSESSMENT CENTER TOTAL: 471.60
560012 - CRIMINAL	SARAH M MOORE	42121 - TRAVEL AND SUBSISTENCE	PARKING REIMBURSEMENT DC ATTN	19-OCT-2018	515274	31-DEC-2018	NEGOTIABLE					21.00
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	560012 ATTORNEY - CRIMINAL	1591277	100001968	31-DEC-2018	NEGOTIABLE					60.50
												560012 - CRIMINAL TOTAL: 81.50
560018 - CIVIL	JENNIFER D CHRYSTALCLARK	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBRMNT LEGAL LIAB RISK MGMT SEMINARCAPE CORAL 11/26-11/29/2018 - CO ATTY	12-DEC-2018	200000086	31-DEC-2018	NEGOTIABLE					132.98
	JENNIFER D	42121 - TRAVEL AND	TRAVEL REIMBRMNT BAGGAGE LEGAL LIAB RISK MGMT SEMINARCAPE CORAL 11/26-11/29/2018 - CO ATTY	12-DEC-2018	200000086	31-DEC-2018	NEGOTIABLE					60.00

	CHRISTALCLARK	SUBSISTENCE				DEC-2018			
	JENNIFER D CHRISTALCLARK	42121 - TRAVEL AND SUBSISTENCE	PARKING REIMBRSM - CO ATTY	12-DEC-2018	200000086	31- DEC- 2018	NEGOTIABLE	3.25	
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	560018 ATTORNEY - CIVIL	1591277	100001968	31- DEC- 2018	NEGOTIABLE	44.00	
	JENNIFER D CHRISTALCLARK	43611 - FOOD	TRAVEL REIMBRSM PER DIEM LEGAL LIAB RISK MGMT SEMINARCAPE CORAL 11/26-11/29/2018 - CO ATTY	12-DEC-2018	200000086	31- DEC- 2018	NEGOTIABLE	213.50	
								560018 - CIVIL TOTAL: 453.73	
560021 - VICTIM ASSISTANCE UNIT	IDEAL PURE WATER	42252 - CONTRACT SERVICE	560021 ATTORNEY - VICTIM WITNESS	1591277	100001968	31- DEC- 2018	NEGOTIABLE	11.00	
								560021 - VICTIM ASSISTANCE UNIT TOTAL: 11.00	
560022 - JUVENILE	IDEAL PURE WATER	42252 - CONTRACT SERVICE	560022 ATTORNEY - JUVENILE	1591277	100001968	31- DEC- 2018	NEGOTIABLE	41.25	
								560022 - JUVENILE TOTAL: 41.25	
560036 - JUSTICE ASSISTANCE GRANT	JENNIFER MECKNA	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBURSEMENT DC ATTN	06-DEC-2018	515182	31- DEC- 2018	NEGOTIABLE	127.36	
	JENNIFER MECKNA	43611 - FOOD	TRAVEL REIMBURSEMENT DC ATTN	06-DEC-2018	515182	31- DEC- 2018	NEGOTIABLE	247.50	
								560036 - JUSTICE ASSISTANCE GRANT TOTAL: 374.86	
561012 - GENERAL OFFICE PUBLIC DEFENDER	IDEAL PURE WATER	42252 - CONTRACT SERVICE	561012 PUBLIC DEFENDER	1591277	100001968	31- DEC- 2018	NEGOTIABLE	126.50	
								561012 - GENERAL OFFICE PUBLIC DEFENDER TOTAL: 126.50	
562012 - GENERAL OFFICE CLRK OF DIST CRT	IDEAL PURE WATER	42252 - CONTRACT SERVICE	562012 CLERK OF DISTRICT COURT	1591277	100001968	31- DEC- 2018	NEGOTIABLE	77.00	
	J P COOKE COMPANY	43311 - OFFICE SUPPLIES	5 dater stamps inv# 544266 Job# 1048322	544266	100001974	31- DEC- 2018	NEGOTIABLE	313.48	
	SHEPPARD'S BUSINESS INTERIORS	44119 - OFFICE EQUIPMENT/COPIER/FAX<5,000	Office Furniture per Quote 08012018	244096	515281	31- DEC- 2018	NEGOTIABLE	1,341.42	
	SHEPPARD'S BUSINESS INTERIORS	44119 - OFFICE EQUIPMENT/COPIER/FAX<5,000	Office Furniture per Quote 08012018.	244096	515281	31- DEC- 2018	NEGOTIABLE	2,500.00	
	SHEPPARD'S BUSINESS INTERIORS	44211 - FURNITURE & FIXTURE > 5000	QUOTE 145743 (5) EMMH1 Ever Medium Seat, Medium back, High Height chairs	244096	515281	31- DEC- 2018	NEGOTIABLE	1,982.78	
								562012 - GENERAL OFFICE CLRK OF DIST CRT TOTAL: 6,214.68	
564011 - ADMIN DISTRICT COURT	IDEAL PURE WATER	42252 - CONTRACT SERVICE	564011 DISTRICT CRT ADMIN	1591277	100001968	31- DEC- 2018	NEGOTIABLE	49.50	
								564011 - ADMIN DISTRICT COURT TOTAL: 49.50	
564012 - JUDGES	J P COOKE COMPANY	42223 - POSTAGE AND HANDLING	SHIPPING	544025	100001974	31- DEC- 2018	NEGOTIABLE	5.80	
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	564012 DISTRICT JUDGES	1591277	100001968	31- DEC- 2018	NEGOTIABLE	104.50	
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42415 - M&R - LAND,BLDG & IMPROVEMENTS	INV. #8299 CABLE PULL COURTROOM #412	8299	515331	31- DEC- 2018	NEGOTIABLE	1,355.00	

OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42415 - M&R - LAND,BLDG & IMPROVEMENTS	INV. #8299 CABLE PULL/WALL REIMFORCEMENT COURTROOM #408	8300	515331	31-DEC-2018	NEGOTIABLE	240.00
DANIELS OLSEN	43219 - OTHER CONST & MTCE SUPPLIES	QUOTE 24-00505443 MATERIALS FOR COURTROOM #412	24-00505610-001	515116	31-DEC-2018	NEGOTIABLE	224.10
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #3011512 3014017 3016651 3018277 3018277-1 3016050 3017522 3014016 3014018 3014022 3015052 3015052-1 3016055 3016056 3016650 3016660 3016660-1 3016660-1 3017532-1 3016657 3013466 3016658	3018277-1	100001927	31-DEC-2018	NEGOTIABLE	23.13
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #3011512 3014017 3016651 3018277 3018277-1 3016050 3017522 3014016 3014018 3014022 3015052 3015052-1 3016055 3016056 3016650 3016660 3016660-1 3016660-1 3017532-1 3016657 3013466 3016658	3018277-0	100001927	31-DEC-2018	NEGOTIABLE	15.46
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #3011512 3014017 3016651 3018277 3018277-1 3016050 3017522 3014016 3014018 3014022 3015052 3015052-1 3016055 3016056 3016650 3016660 3016660-1 3016660-1 3017532-1 3016657 3013466 3016658	3017532-1	100001927	31-DEC-2018	NEGOTIABLE	31.09
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #3011512 3014017 3016651 3018277 3018277-1 3016050 3017522 3014016 3014018 3014022 3015052 3015052-1 3016055 3016056 3016650 3016660 3016660-1 3016660-1 3017532-1 3016657 3013466 3016658	3017532-0	100001927	31-DEC-2018	NEGOTIABLE	27.50
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #3011512 3014017 3016651 3018277 3018277-1 3016050 3017522 3014016 3014018 3014022 3015052 3015052-1 3016055 3016056 3016650 3016660 3016660-1 3016660-1 3017532-1 3016657 3013466 3016658	3017522-0	100001927	31-DEC-2018	NEGOTIABLE	86.73
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #3011512 3014017 3016651 3018277 3018277-1 3016050 3017522 3014016 3014018 3014022 3015052 3015052-1 3016055 3016056 3016650 3016660 3016660-1 3016660-1 3017532-1 3016657 3013466 3016658	3016660-1	100001927	31-DEC-2018	NEGOTIABLE	15.55
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #3011512 3014017 3016651 3018277 3018277-1 3016050 3017522 3014016 3014018 3014022 3015052 3015052-1 3016055 3016056 3016650 3016660 3016660-1 3016660-1 3017532-1 3016657 3013466 3016658	3016660-0	100001927	31-DEC-2018	NEGOTIABLE	60.45
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #3011512 3014017 3016651 3018277 3018277-1 3016050 3017522 3014016 3014018 3014022 3015052 3015052-1 3016055 3016056 3016650 3016660 3016660-1 3016660-1 3017532-1 3016657 3013466 3016658	3016658-0	100001927	31-DEC-2018	NEGOTIABLE	206.77
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #3011512 3014017 3016651 3018277 3018277-1 3016050 3017522 3014016 3014018 3014022 3015052 3015052-1 3016055 3016056 3016650 3016660 3016660-1 3016660-1 3017532-1 3016657 3013466 3016658	3016657-0	100001927	31-DEC-2018	NEGOTIABLE	81.51
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #3011512 3014017 3016651 3018277 3018277-1 3016050 3017522 3014016 3014018 3014022 3015052 3015052-1 3016055 3016056 3016650 3016660 3016660-1 3016660-1 3017532-1 3016657 3013466 3016658	3016651-0	100001927	31-DEC-2018	NEGOTIABLE	30.83
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #3011512 3014017 3016651 3018277 3018277-1 3016050 3017522 3014016 3014018 3014022 3015052 3015052-1 3016055 3016056 3016650 3016660 3016660-1 3016660-1 3017532-1 3016657 3013466 3016658	3016650-0	100001927	31-DEC-2018	NEGOTIABLE	26.59
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #3011512 3014017 3016651 3018277 3018277-1 3016050 3017522 3014016 3014018 3014022 3015052 3015052-1 3016055 3016056 3016650 3016660 3016660-1 3016660-1 3017532-1 3016657 3013466 3016658	3016056-0	100001927	31-DEC-2018	NEGOTIABLE	38.36
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #3011512 3014017 3016651 3018277 3018277-1 3016050 3017522 3014016 3014018 3014022 3015052 3015052-1 3016055 3016056 3016650 3016660 3016660-1 3016660-1 3017532-1 3016657 3013466 3016658	3016055-0	100001927	31-DEC-2018	NEGOTIABLE	47.58
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #3011512 3014017 3016651 3018277 3018277-1 3016050 3017522 3014016 3014018 3014022 3015052 3015052-1 3016055 3016056 3016650 3016660 3016660-1 3016660-1 3017532-1 3016657 3013466 3016658	3016050-0	100001927	31-DEC-2018	NEGOTIABLE	123.96
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #3011512 3014017 3016651 3018277 3018277-1 3016050 3017522 3014016 3014018 3014022 3015052 3015052-1 3016055 3016056 3016650 3016660 3016660-1 3016660-1 3017532-1 3016657 3013466 3016658	3015052-1	100001927	31-DEC-2018	NEGOTIABLE	24.49
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #3011512 3014017 3016651 3018277 3018277-1 3016050 3017522 3014016 3014018 3014022 3015052 3015052-1 3016055 3016056 3016650 3016660 3016660-1 3016660-1 3017532-1 3016657 3013466 3016658	3015052-0	100001927	31-DEC-2018	NEGOTIABLE	47.01
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #3011512 3014017 3016651 3018277 3018277-1 3016050 3017522 3014016 3014018 3014022 3015052 3015052-1 3016055 3016056 3016650 3016660 3016660-1 3016660-1 3017532-1 3016657 3013466 3016658	3014022-0	100001927	31-DEC-2018	NEGOTIABLE	82.95
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #3011512 3014017 3016651 3018277 3018277-1 3016050 3017522 3014016 3014018 3014022 3015052 3015052-1 3016055 3016056 3016650 3016660 3016660-1 3016660-1 3017532-1 3016657 3013466 3016658	3014018-0	100001927	31-DEC-2018	NEGOTIABLE	14.98
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #3011512 3014017 3016651 3018277 3018277-1 3016050 3017522 3014016 3014018 3014022 3015052 3015052-1 3016055 3016056 3016650 3016660 3016660-1 3016660-1 3017532-1 3016657 3013466 3016658	3014017-0	100001927	31-DEC-2018	NEGOTIABLE	37.98
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #3011512 3014017 3016651 3018277 3018277-1 3016050 3017522 3014016 3014018 3014022 3015052 3015052-1 3016055 3016056 3016650 3016660 3016660-1 3016660-1 3017532-1 3016657 3013466 3016658	3014016-0	100001927	31-DEC-2018	NEGOTIABLE	48.70
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #3011512 3014017 3016651 3018277 3018277-1 3016050 3017522 3014016 3014018 3014022 3015052 3015052-1 3016055 3016056 3016650 3016660 3016660-1 3016660-1 3017532-1 3016657 3013466 3016658	3013466-0	100001927	31-DEC-2018	NEGOTIABLE	9.36
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #3011512 3014017 3016651 3018277 3018277-1 3016050 3017522 3014016 3014018 3014022 3015052 3015052-1 3016055 3016056 3016650 3016660 3016660-1 3016660-1 3017532-1 3016657 3013466 3016658	3011512-0	100001927	31-DEC-2018	NEGOTIABLE	92.10
J P COOKE COMPANY	43311 - OFFICE SUPPLIES	SIGNATURE STAMP FOR JUDGE BURNS (X STAMPER)	544025	100001974	31-DEC-2018	NEGOTIABLE	35.40

	PAYLESS OFFICE PRODUCTS INC	44111 - FURNITURE & FIXTURE < 5000	QRTG4836W WHITE BOARD FOR COURTROOM #409	3010685-0	100001927	31-DEC-2018	NEGOTIABLE	217.36
								564012 - JUDGES TOTAL: 3,355.24
564015 - LAW LIBRARY	IDEAL PURE WATER	42252 - CONTRACT SERVICE	564015 LAW LIBRARY	1591277	100001968	31-DEC-2018	NEGOTIABLE	2.75
								564015 - LAW LIBRARY TOTAL: 2.75
564017 - CONCILIATION COURT	SEAN TUCKER	42239 - PROFESSIONAL FEES - OTHER	REFUND FOR PARENTING CLASS CI18-7897 TUCKER V TUCKER - DIST CRT	17-DEC-2018	515277	31-DEC-2018	NEGOTIABLE	50.00
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	564017 CONCILIATION COURT	1591277	100001968	31-DEC-2018	NEGOTIABLE	8.25
	ASSOCIATION OF FAMILY & CONCILIATION COURTS	42852 - MEMBERSHIP DUES	MEMBERSHIP DAVID HUBBARD 02/01/2019-02/01/2020 - DIST CRT	1861871	515077	31-DEC-2018	NEGOTIABLE	160.00
								564017 - CONCILIATION COURT TOTAL: 218.25
564018 - JURORS	HOST COFFEE SERVICE INC	43611 - FOOD	INV. #1355508 COFFEE FOR JURORS	1355508	515173	31-DEC-2018	NEGOTIABLE	43.54
								564018 - JURORS TOTAL: 43.54
564021 - COURT COSTS DISTRICT CRT	CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CR18-768 ST V BARNHOUSE - DIST CRT	A18000833	515110	31-DEC-2018	NEGOTIABLE	126.00
	CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CR18-165 ST V VYHLIDAL - DIST CRT	A18000867	515110	31-DEC-2018	NEGOTIABLE	126.00
	CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CR18-1181 ST V FRANCO - DIST CRT	A18001654	515110	31-DEC-2018	NEGOTIABLE	126.00
	CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CR17-3455 ST V UHING - DIST CRT	S18000375	515110	31-DEC-2018	NEGOTIABLE	126.00
	CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CR17-316 ST V LESSLEY - DIST CRT	S18000096	515110	31-DEC-2018	NEGOTIABLE	126.00
	CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CR16-8487 CASTONGUAY V VANDENBOSCH - DIST CRT	A17001093	515110	31-DEC-2018	NEGOTIABLE	176.00
	CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CR15-694 ST V GARDNER - DIST CRT	A18000706	515110	31-DEC-2018	NEGOTIABLE	126.00
	CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CR15-2366 ST V GARDNER - DIST CRT	A18000705	515110	31-DEC-2018	NEGOTIABLE	126.00
	CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CR14-2494 ST V BURHAN - DIST CRT	A18000967	515110	31-DEC-2018	NEGOTIABLE	126.00
	CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CR13-1138 RAYSEAN V BARBER - DIST CRT	A17000610	515110	31-DEC-2018	NEGOTIABLE	176.00
	CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	166-194 ST V THORPE - DIST CRT	S18000534	515110	31-DEC-2018	NEGOTIABLE	126.00
	CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	150811 ST V LONG - DIST CRT	S18000449	515110	31-DEC-2018	NEGOTIABLE	126.00
	CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	140-147 ST V MYERS - DIST CRT	S18000239	515110	31-DEC-2018	NEGOTIABLE	126.00
	CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	137-807 ST V ALLEN - DIST CRT	S17000771	515110	31-DEC-2018	NEGOTIABLE	126.00
	MARTHA E BRESTER	42316 - DISTRICT COURT COSTS (STATE)	INTERPRETATION SVCS CR18-444 ST V RAMIEREZ-BONILLA - DIST CRT ADMIN	18-DEC-2018	515214	31-DEC-2018	NEGOTIABLE	1,259.92
POTTAWATTAMIE COUNTY	42316 - DISTRICT COURT COSTS	CI18 9909 PROTECTION ORDER	18010951	515258	31-	NEGOTIABLE	36.00	

	IOWA	(STATE)						DEC-2018		
	POTTAWATTAMIE COUNTY IOWA	42316 - DISTRICT COURT COSTS (STATE)	CI18 9443 PROTECTION ORDER DC DIST COURT	18010693-1	515258	31-DEC-2018	NEGOTIABLE		36.00	
	SARPY COUNTY NEBRASKA	42316 - DISTRICT COURT COSTS (STATE)	CI18-7423 BATHEL V BATHEL SVD 11/08/2018 - DIST CRT	574922	515275	31-DEC-2018	NEGOTIABLE		23.76	
	SARPY COUNTY NEBRASKA	42316 - DISTRICT COURT COSTS (STATE)	CI18-9401 ROBLES-FLORES V AGUILAR-CARMONA NO SVC - DIST CRT	575173	515275	31-DEC-2018	NEGOTIABLE		7.77	
	HEIMES LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-DEC-2018CR183666	100001926	31-DEC-2018	NEGOTIABLE		192.00	
	FOWLER & KELLY LAW LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2018CR181441	100001952	31-DEC-2018	NEGOTIABLE		1,748.00	
	DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-DEC-2018CR17293	100001977	31-DEC-2018	NEGOTIABLE		1,144.00	
	CHAD DOUGLAS PRIMMER PC	42329 - ATTORNEY FEES	ATTORNEY FEES	21-DEC-2018CR183306	515102	31-DEC-2018	NEGOTIABLE		656.00	
	GROSS & WELCH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-DEC-2018CI1610740	515155	31-DEC-2018	NEGOTIABLE		792.00	
	MOONEY LAW OFFICES	42329 - ATTORNEY FEES	ATTORNEY FEES	21-DEC-2018CR18347	515226	31-DEC-2018	NEGOTIABLE		1,136.00	
	MOONEY LAW OFFICES	42329 - ATTORNEY FEES	ATTORNEY FEES	21-DEC-2018CR182117	515226	31-DEC-2018	NEGOTIABLE		852.00	
	MOONEY LAW OFFICES	42329 - ATTORNEY FEES	ATTORNEY FEES	21-DEC-2018CR173051	515226	31-DEC-2018	NEGOTIABLE		1,720.00	
									564021 - COURT COSTS DISTRICT CRT TOTAL: 11,467.45	
564023 - COURT REFEREE GRANT	IDEAL PURE WATER	42252 - CONTRACT SERVICE	564023 DIST CRT REFEREE	1591277	100001968	31-DEC-2018	NEGOTIABLE		8.25	
									564023 - COURT REFEREE GRANT TOTAL: 8.25	
564024 - DRUG COURT	IDEAL PURE WATER	42252 - CONTRACT SERVICE	564024 DRUG COURT	1591277	100001968	31-DEC-2018	NEGOTIABLE		24.75	
	DRUG IMPAIRMENT DETECTION SERVICES LLC	42252 - CONTRACT SERVICE	DIDS PASSPORT TESTING FOR JAN 2019 - DIST CRT ADMIN	5597-5452	515122	31-DEC-2018	NEGOTIABLE		3,500.00	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #3018289 3018289-1	3018289-0	100001927	31-DEC-2018	NEGOTIABLE		180.86	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #3018289 3018289-1	3018289-1	100001927	31-DEC-2018	NEGOTIABLE		36.84	
									564024 - DRUG COURT TOTAL: 3,742.45	
565012 - CRIMINAL/TRAFFIC DIV	IDEAL PURE WATER	42252 - CONTRACT SERVICE	565012 COUNTY COURT TRAFFIC	1591277	100001968	31-DEC-2018	NEGOTIABLE		27.50	
	AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	[183cm/6FT] USB-C 3.1 Extension Cord, XIIVIO Thunderbolt 3 USB Type C Charging, Data Sync, Video and Audio Transfer Extend Adapter Cable for MacBook Pro, Nintendo Switch and Chrome Pixel by XIIVIO	1RRC-KKMW-R139	515070	31-DEC-2018	NEGOTIABLE		14.99	
									565012 - CRIMINAL/TRAFFIC DIV TOTAL: 42.49	
565013 - CIVIL/SMALL CLAIMS	IDEAL PURE WATER	42252 - CONTRACT SERVICE	565013 COUNTY COURT CIVIL	1591277	100001968	31-DEC-2018	NEGOTIABLE		44.00	
									565013 - CIVIL/SMALL CLAIMS TOTAL: 44.00	

565014 - PROBATE DIV	IDEAL PURE WATER	42252 - CONTRACT SERVICE	565014 COUNTY COURT INTERPRETER	1591277	100001968	31-DEC-2018	NEGOTIABLE	8.25
								565014 - PROBATE DIV TOTAL: 8.25
565015 - COURT ADMIN/CLERK	IDEAL PURE WATER	42252 - CONTRACT SERVICE	565015 COUNTY COURT ADMIN	1591277	100001968	31-DEC-2018	NEGOTIABLE	5.50
	MCGOWAN LAW FIRM PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-DEC-2018 CR18-24235	100001933	31-DEC-2018	NEGOTIABLE	292.31
	MCGOWAN LAW FIRM PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-DEC-2018 CR18-27822	100001933	31-DEC-2018	NEGOTIABLE	162.02
	ANDRE BARNAUD	42329 - ATTORNEY FEES	ATTORNEY FEES	14-DEC-2018 CR18-21157	100001935	31-DEC-2018	NEGOTIABLE	137.50
	KENNY JACOBS LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-DEC-2018 CR18-27233	100001937	31-DEC-2018	NEGOTIABLE	85.00
	WILLIAM J OBRIEN	42329 - ATTORNEY FEES	ATTORNEY FEES	14-DEC-2018 CR17-28410	100001942	31-DEC-2018	NEGOTIABLE	277.50
	ALTON E MITCHELL ATTORNEY AT LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-DEC-2018 CR18-19605	100001944	31-DEC-2018	NEGOTIABLE	250.00
	OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-DEC-2018 CR18-23175	100001945	31-DEC-2018	NEGOTIABLE	150.00
	BLAZEK LAW GROUP LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-DEC-2018 PR10-480	100001948	31-DEC-2018	NEGOTIABLE	248.40
	BLAZEK LAW GROUP LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-DEC-2018 PR17-955	100001948	31-DEC-2018	NEGOTIABLE	4,653.05
	SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-DEC-2018 CR18-16247	100001949	31-DEC-2018	NEGOTIABLE	80.00
	THOMAS J MONAGHAN	42329 - ATTORNEY FEES	ATTORNEY FEES	14-DEC-2018 CR18-5095	100001955	31-DEC-2018	NEGOTIABLE	100.00
	THOMAS J MONAGHAN	42329 - ATTORNEY FEES	ATTORNEY FEES	14-DEC-2018 CR18-6697	100001955	31-DEC-2018	NEGOTIABLE	55.00
	THOMAS J MONAGHAN	42329 - ATTORNEY FEES	ATTORNEY FEES	14-DEC-2018 CR17-32109	100001955	31-DEC-2018	NEGOTIABLE	200.00
	THOMAS J MONAGHAN	42329 - ATTORNEY FEES	ATTORNEY FEES	14-DEC-2018 CR18-10097	100001955	31-DEC-2018	NEGOTIABLE	35.00
	THOMAS J MONAGHAN	42329 - ATTORNEY FEES	ATTORNEY FEES	14-DEC-2018 CR18-13710	100001955	31-DEC-2018	NEGOTIABLE	115.00
	THOMAS J MONAGHAN	42329 - ATTORNEY FEES	ATTORNEY FEES	14-DEC-2018 CR18-16582	100001955	31-DEC-2018	NEGOTIABLE	235.00
	THOMAS J MONAGHAN	42329 - ATTORNEY FEES	ATTORNEY FEES	14-DEC-2018 CR18-24316	100001955	31-DEC-2018	NEGOTIABLE	100.00
	YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-DEC-2018 CR18-21205	100001960	31-DEC-2018	NEGOTIABLE	397.50
	YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-DEC-2018 CR18-24051	100001960	31-DEC-2018	NEGOTIABLE	292.00
	JAMES J REGAN	42329 - ATTORNEY FEES	ATTORNEY FEES	14-DEC-2018 CR18-25023	100001961	31-DEC-2018	NEGOTIABLE	135.00
	JAMES J REGAN	42329 - ATTORNEY FEES	ATTORNEY FEES	14-DEC-2018 CR18-27234	100001961	31-DEC-2018	NEGOTIABLE	395.00
	JESSICA PEALE DOUGLAS	42329 - ATTORNEY FEES	ATTORNEY FEES	14-DEC-2018 PR18-987	100001975	31-DEC-2018	NEGOTIABLE	330.00

	DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES		14-DEC-2018 CR17-31121	100001977	31-DEC-2018	NEGOTIABLE	150.00
	DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES		14-DEC-2018 CR18-15113	100001977	31-DEC-2018	NEGOTIABLE	70.00
	DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES		14-DEC-2018 CR18-15115	100001977	31-DEC-2018	NEGOTIABLE	65.00
	DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES		14-DEC-2018 CR18-22098	100001977	31-DEC-2018	NEGOTIABLE	85.00
	DONALD L SCHENSE	42329 - ATTORNEY FEES	ATTORNEY FEES		14-DEC-2018 CR18-13063	100001999	31-DEC-2018	NEGOTIABLE	250.00
	DONALD L SCHENSE	42329 - ATTORNEY FEES	ATTORNEY FEES		14-DEC-2018 CR18-21496	100001999	31-DEC-2018	NEGOTIABLE	150.00
	JENNIFER D WALKINGSTICK	42329 - ATTORNEY FEES	ATTORNEY FEES		14-DEC-2018 CR18-22990	200000087	31-DEC-2018	NEGOTIABLE	125.00
	BARRY S GROSSMAN	42329 - ATTORNEY FEES	ATTORNEY FEES		14-DEC-2018 PR17-955	515080	31-DEC-2018	NEGOTIABLE	740.00
	BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES		14-DEC-2018 CR18-26412	515081	31-DEC-2018	NEGOTIABLE	100.00
	BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES		14-DEC-2018 CR18-28826	515081	31-DEC-2018	NEGOTIABLE	100.00
	CASEY J QUINN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES		14-DEC-2018 CR18-13796	515099	31-DEC-2018	NEGOTIABLE	35.00
	CASEY J QUINN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES		14-DEC-2018 CR18-27235	515099	31-DEC-2018	NEGOTIABLE	210.00
	CASEY J QUINN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES		14-DEC-2018 CR18-27300	515099	31-DEC-2018	NEGOTIABLE	35.00
	DEBORAH D CUNNINGHAM	42329 - ATTORNEY FEES	ATTORNEY FEES		14-DEC-2018 CR18-17530	515119	31-DEC-2018	NEGOTIABLE	155.50
	KEVIN A RYAN	42329 - ATTORNEY FEES	ATTORNEY FEES		14-DEC-2018 CR18-27435	515194	31-DEC-2018	NEGOTIABLE	100.00
	LAW OFFICE OF ANN C ADDISON WAGEMAN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES		14-DEC-2018 PR17-955	515202	31-DEC-2018	NEGOTIABLE	3,875.99
									565015 - COURT ADMIN/CLERK TOTAL: 14,977.27
566011 - CENTRAL	IDEAL PURE WATER	42252 - CONTRACT SERVICE	566011 ADULT PROBATION		1591277	100001968	31-DEC-2018	NEGOTIABLE	112.75
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV 159829-22/28/2018--QUOTE#REO70076-FOR INTERNET CONNECTION FOR THE COMPUTER LAB AT SPRING FOR 11/17/18 TO 12/16/18		159829	100001979	31-DEC-2018	NEGOTIABLE	63.00
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV 159830-11/28/2018-QUOTE#REO70077 FOR INTERNET CONNECT COMPUTER LAB AT BLONDO FOR 11/17/18 TO 12/16/18		159830	100001979	31-DEC-2018	NEGOTIABLE	63.00
	DOT COMM	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	INV 15927-11/20/2018--QUOTE #OTC61934 FOR BUYOUT CHARGES FOR 15 LEASED MONITORS		159527	100001979	31-DEC-2018	NEGOTIABLE	376.00
									566011 - CENTRAL TOTAL: 614.75
567011 - GENERAL OFFICE JUVENILE CRT	IDEAL PURE WATER	42252 - CONTRACT SERVICE	567011 JUVENILE COURT		1591277	100001968	31-DEC-2018	NEGOTIABLE	35.75
	SMITH SLUSKY POHREN & ROGERS LLP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS		25-DEC-2018AA041528JV180000696	100001929	31-DEC-2018	NEGOTIABLE	2.00
	BLAZEK LAW GROUP LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS		25-DEC-2018MB042207JV180001474	100001948	31-DEC-2018	NEGOTIABLE	24.05
	BLAZEK LAW GROUP LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS		25-DEC-	100001948	31-	NEGOTIABLE	5.77

			2018MB042203JV18000207		DEC-2018		
BLAZEK LAW GROUP LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	25-DEC-2018MB042203JV160001350	100001948	31-DEC-2018	NEGOTIABLE	5.75
BLAZEK LAW GROUP LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	25-DEC-2018MB042198JV170001592	100001948	31-DEC-2018	NEGOTIABLE	47.60
BLAZEK LAW GROUP LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	25-DEC-2018MB042198JV170001520	100001948	31-DEC-2018	NEGOTIABLE	47.59
BLAZEK LAW GROUP LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	25-DEC-2018MB041081JV170002279	100001948	31-DEC-2018	NEGOTIABLE	5.20
SMITH LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	25-DEC-2018RS040325JV170002029	100001949	31-DEC-2018	NEGOTIABLE	0.50
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	25-DEC-2018KH042205JV170000449	100001954	31-DEC-2018	NEGOTIABLE	11.60
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	25-DEC-2018LG041235JV120002438	100001957	31-DEC-2018	NEGOTIABLE	2.50
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	25-DEC-2018JC042151JV160001858	100001957	31-DEC-2018	NEGOTIABLE	0.50
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	25-DEC-2018JC042146JV180001252	100001957	31-DEC-2018	NEGOTIABLE	0.71
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	25-DEC-2018JC042055JV180001293	100001957	31-DEC-2018	NEGOTIABLE	0.50
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	25-DEC-2018JC040551JV150002191	100001957	31-DEC-2018	NEGOTIABLE	1.00
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	25-DEC-2018JC039387JV180000674	100001957	31-DEC-2018	NEGOTIABLE	0.50
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	25-DEC-2018DP042028JV150001596	100001957	31-DEC-2018	NEGOTIABLE	1.20
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	25-DEC-2018DP042026JV180001541	100001957	31-DEC-2018	NEGOTIABLE	1.28
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	25-DEC-2018DP042026JV180000950	100001957	31-DEC-2018	NEGOTIABLE	1.28
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	25-DEC-2018DP042026JV170002223	100001957	31-DEC-2018	NEGOTIABLE	1.26
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	25-DEC-2018DP042012JV109055060	100001957	31-DEC-2018	NEGOTIABLE	1.91
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	25-DEC-2018AM042166JV170000576	100001957	31-DEC-2018	NEGOTIABLE	0.50
JESSICA PEALE DOUGLAS	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	25-DEC-2018JD041917JV170001122	100001975	31-DEC-2018	NEGOTIABLE	0.48
BRADLEY C MOWRER	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	624-1	200000089	31-DEC-2018	NEGOTIABLE	345.00
MARY PAT COE	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	25-DEC-2018MC041772JV170001171	200000090	31-DEC-2018	NEGOTIABLE	3.20
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	25-DEC-2018AT042125JV180001676	515074	31-DEC-2018	NEGOTIABLE	1.50
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	25-DEC-2018AT041322JV170000915	515074	31-DEC-2018	NEGOTIABLE	0.50
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	25-DEC-2018AT040801JV170000787	515074	31-DEC-2018	NEGOTIABLE	0.10
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	25-DEC-	515074	31-	NEGOTIABLE	0.20

			2018AT040717JV180001156		DEC-2018		
BARBARA J PRINCE	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	25-DEC-2018BP042223JV170002207	515079	31-DEC-2018	NEGOTIABLE	1.49
CLERK OF THE SUPREME COURT	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	A18000274	515110	31-DEC-2018	NEGOTIABLE	126.00
CLERK OF THE SUPREME COURT	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	A18000326	515110	31-DEC-2018	NEGOTIABLE	126.00
CLERK OF THE SUPREME COURT	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	A18000409	515110	31-DEC-2018	NEGOTIABLE	126.00
CLERK OF THE SUPREME COURT	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	A18000992	515110	31-DEC-2018	NEGOTIABLE	126.00
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	25-DEC-2018TI041895JV180001636	515305	31-DEC-2018	NEGOTIABLE	5.00
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	25-DEC-2018TI041639JV180000830	515305	31-DEC-2018	NEGOTIABLE	3.70
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	25-DEC-2018TI041450JV170000034	515305	31-DEC-2018	NEGOTIABLE	1.20
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	25-DEC-2018TI041386JV180001570	515305	31-DEC-2018	NEGOTIABLE	1.25
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	25-DEC-2018TI041207JV180001548	515305	31-DEC-2018	NEGOTIABLE	5.00
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	25-DEC-2018TI041140JV170000311	515305	31-DEC-2018	NEGOTIABLE	3.70
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	25-DEC-2018TI040750JV170001730	515305	31-DEC-2018	NEGOTIABLE	4.95
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	25-DEC-2018TI040498JV180000766	515305	31-DEC-2018	NEGOTIABLE	3.70
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	25-DEC-2018TI040495JV170000308	515305	31-DEC-2018	NEGOTIABLE	1.20
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	25-DEC-2018TI039637JV170001531	515305	31-DEC-2018	NEGOTIABLE	3.70
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	25-DEC-2018TI038742JV170000895	515305	31-DEC-2018	NEGOTIABLE	2.91
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	25-DEC-2018TI038742JV160001929	515305	31-DEC-2018	NEGOTIABLE	2.91
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	25-DEC-2018TI038742JV160001925	515305	31-DEC-2018	NEGOTIABLE	2.93
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	25-DEC-2018TI036958JV160001679	515305	31-DEC-2018	NEGOTIABLE	5.00
KENDALL KRAJICEK	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018KK041933JV170001258	100001925	31-DEC-2018	NEGOTIABLE	107.25
KENDALL KRAJICEK	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018KK042011JV170000929	100001925	31-DEC-2018	NEGOTIABLE	66.95
KENDALL KRAJICEK	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018KK042011JV170001370	100001925	31-DEC-2018	NEGOTIABLE	270.91
KENDALL KRAJICEK	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018KK042011JV170001708	100001925	31-DEC-2018	NEGOTIABLE	270.88
KENDALL KRAJICEK	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018KK042011JV170002277	100001925	31-DEC-2018	NEGOTIABLE	270.88
KENDALL KRAJICEK	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-	100001925	31-	NEGOTIABLE	270.88

			2018KK042011JV180000590		DEC-2018		
SMITH SLUSKY POHREN & ROGERS LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018AA041528JV180000696	100001929	31-DEC-2018	NEGOTIABLE	533.00
ANDRE BARNAUD	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018AB041281JV180001189	100001935	31-DEC-2018	NEGOTIABLE	118.61
ANDRE BARNAUD	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018AB041281JV170002288	100001935	31-DEC-2018	NEGOTIABLE	125.14
KENNY JACOBS LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018KJ038921JV160000615	100001937	31-DEC-2018	NEGOTIABLE	143.00
JOHN STEVENS BERRY PC LAW FIRM	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018WH039792JV180001058	100001941	31-DEC-2018	NEGOTIABLE	65.00
JOHN STEVENS BERRY PC LAW FIRM	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018WH039794JV160001871	100001941	31-DEC-2018	NEGOTIABLE	97.50
JOHN STEVENS BERRY PC LAW FIRM	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018WH039801JV160000595	100001941	31-DEC-2018	NEGOTIABLE	32.50
JOHN STEVENS BERRY PC LAW FIRM	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018WH039804JV150001986	100001941	31-DEC-2018	NEGOTIABLE	195.00
JOHN STEVENS BERRY PC LAW FIRM	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018WH040770JV150000563	100001941	31-DEC-2018	NEGOTIABLE	169.00
JOHN STEVENS BERRY PC LAW FIRM	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018WH040773JV180001293	100001941	31-DEC-2018	NEGOTIABLE	162.50
JOHN STEVENS BERRY PC LAW FIRM	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018WH040774JV180000843	100001941	31-DEC-2018	NEGOTIABLE	97.50
JOHN STEVENS BERRY PC LAW FIRM	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018WH040775JV180001246	100001941	31-DEC-2018	NEGOTIABLE	97.50
JOHN STEVENS BERRY PC LAW FIRM	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018WH040778JV180000690	100001941	31-DEC-2018	NEGOTIABLE	65.00
JOHN STEVENS BERRY PC LAW FIRM	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018WH041698JV180001608	100001941	31-DEC-2018	NEGOTIABLE	97.50
JOHN STEVENS BERRY PC LAW FIRM	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018WH041699JV160001597	100001941	31-DEC-2018	NEGOTIABLE	130.00
JOHN STEVENS BERRY PC LAW FIRM	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018WH042092JV160001871	100001941	31-DEC-2018	NEGOTIABLE	585.00
SIC LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018SK041135JV170002176	100001943	31-DEC-2018	NEGOTIABLE	910.00
SIC LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018SK040656JV170000552	100001943	31-DEC-2018	NEGOTIABLE	134.87
SIC LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018SK040656JV150000922	100001943	31-DEC-2018	NEGOTIABLE	134.88
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018AS041986JV180000120	100001946	31-DEC-2018	NEGOTIABLE	312.00
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018AS041984JV160001776	100001946	31-DEC-2018	NEGOTIABLE	22.75
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018AS041982JV170001277	100001946	31-DEC-2018	NEGOTIABLE	58.50
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018AS041977JV160000722	100001946	31-DEC-2018	NEGOTIABLE	65.00
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018AS041976JV180000115	100001946	31-DEC-2018	NEGOTIABLE	159.25
ASHLEY STRADER LAW PC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-	100001946	31-	NEGOTIABLE	45.50

LLO			2018AS041971JV180000416		DEC-2018		
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018AS041969JV180000212	100001946	31-DEC-2018	NEGOTIABLE	117.00
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018AS041968JV170001540	100001946	31-DEC-2018	NEGOTIABLE	780.00
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018AS041966JV170000309	100001946	31-DEC-2018	NEGOTIABLE	39.00
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018AS041965JV180001030	100001946	31-DEC-2018	NEGOTIABLE	152.75
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018AS041962JV180001026	100001946	31-DEC-2018	NEGOTIABLE	417.52
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018AS041962JV170000787	100001946	31-DEC-2018	NEGOTIABLE	417.73
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018AS041961JV160001955	100001946	31-DEC-2018	NEGOTIABLE	295.75
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018AS040186JV170000967	100001946	31-DEC-2018	NEGOTIABLE	58.50
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018AS040187JV160001283	100001946	31-DEC-2018	NEGOTIABLE	208.00
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018AS040193JV130001651	100001946	31-DEC-2018	NEGOTIABLE	40.65
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018AS040193JV170000437	100001946	31-DEC-2018	NEGOTIABLE	30.85
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018AS040319JV160000512	100001946	31-DEC-2018	NEGOTIABLE	71.50
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018AS041923JV180001155	100001946	31-DEC-2018	NEGOTIABLE	214.50
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018AS041929JV170001542	100001946	31-DEC-2018	NEGOTIABLE	487.50
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018AS041931JV150000861	100001946	31-DEC-2018	NEGOTIABLE	185.25
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018AS041935JV160002103	100001946	31-DEC-2018	NEGOTIABLE	156.00
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018AS041939JV170002331	100001946	31-DEC-2018	NEGOTIABLE	394.93
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018AS041939JV170002332	100001946	31-DEC-2018	NEGOTIABLE	394.82
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018AS041955JV170000506	100001946	31-DEC-2018	NEGOTIABLE	110.50
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018AS041958JV180000193	100001946	31-DEC-2018	NEGOTIABLE	286.00
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018AS041960JV150000292	100001946	31-DEC-2018	NEGOTIABLE	84.50
SCHIRBER & WAGNER LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018LM041847JV170000136	100001947	31-DEC-2018	NEGOTIABLE	78.00
SCHIRBER & WAGNER LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018LM041846JV180000783	100001947	31-DEC-2018	NEGOTIABLE	260.00
SCHIRBER & WAGNER LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018LM041844JV180000050	100001947	31-DEC-2018	NEGOTIABLE	97.50
BLAZEK LAW GROUP LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-	100001948	31-	NEGOTIABLE	71.50

			2018MB041081JV170002279		DEC-2018		
BLAZEK LAW GROUP LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018MB042198JV170001520	100001948	31-DEC-2018	NEGOTIABLE	82.95
BLAZEK LAW GROUP LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018MB042198JV170001592	100001948	31-DEC-2018	NEGOTIABLE	82.80
BLAZEK LAW GROUP LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018MB042203JV160001350	100001948	31-DEC-2018	NEGOTIABLE	24.41
BLAZEK LAW GROUP LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018MB042203JV180000207	100001948	31-DEC-2018	NEGOTIABLE	24.34
BLAZEK LAW GROUP LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018MB042207JV180001474	100001948	31-DEC-2018	NEGOTIABLE	39.00
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018RS040325JV170002029	100001949	31-DEC-2018	NEGOTIABLE	175.50
ALLEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018KA042183JV180000778	100001953	31-DEC-2018	NEGOTIABLE	783.25
ALLEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018KA042182JV180001346	100001953	31-DEC-2018	NEGOTIABLE	1,085.50
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018KH042205JV170000449	100001954	31-DEC-2018	NEGOTIABLE	81.25
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018KH042240JV170002020	100001954	31-DEC-2018	NEGOTIABLE	201.51
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018KH042240JV180000675	100001954	31-DEC-2018	NEGOTIABLE	201.49
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018KH042241JV180001212	100001954	31-DEC-2018	NEGOTIABLE	510.25
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018JC042142JV180000121	100001957	31-DEC-2018	NEGOTIABLE	78.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018JC042144JV180000707	100001957	31-DEC-2018	NEGOTIABLE	117.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018JC042146JV180001252	100001957	31-DEC-2018	NEGOTIABLE	97.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018JC042147JV180001339	100001957	31-DEC-2018	NEGOTIABLE	175.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018JC042148JV170002200	100001957	31-DEC-2018	NEGOTIABLE	133.25
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018JC042148JV180000248	100001957	31-DEC-2018	NEGOTIABLE	133.25
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018JC042149JV180001515	100001957	31-DEC-2018	NEGOTIABLE	78.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018JC042151JV160001858	100001957	31-DEC-2018	NEGOTIABLE	91.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018LG041235JV120002438	100001957	31-DEC-2018	NEGOTIABLE	169.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018LG042179JV180001397	100001957	31-DEC-2018	NEGOTIABLE	104.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018LG042184JV170000335	100001957	31-DEC-2018	NEGOTIABLE	617.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018LG042185JV180000331	100001957	31-DEC-2018	NEGOTIABLE	234.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-	100001957	31-	NEGOTIABLE	169.00

			2018LG042188JV120002014		DEC-2018		
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018LG042192JV180001266	100001957	31-DEC-2018	NEGOTIABLE	260.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018LG042193JV150000470	100001957	31-DEC-2018	NEGOTIABLE	500.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018LG042199JV160000416	100001957	31-DEC-2018	NEGOTIABLE	169.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018LG042202JV160001785	100001957	31-DEC-2018	NEGOTIABLE	253.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018LG042204JV150002114	100001957	31-DEC-2018	NEGOTIABLE	65.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018LG042206JV160001746	100001957	31-DEC-2018	NEGOTIABLE	234.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018AM042163JV180001503	100001957	31-DEC-2018	NEGOTIABLE	487.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018AM042166JV170000576	100001957	31-DEC-2018	NEGOTIABLE	32.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018DP040941JV180000535	100001957	31-DEC-2018	NEGOTIABLE	84.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018DP042012JV109055060	100001957	31-DEC-2018	NEGOTIABLE	494.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018DP042015JV160000420	100001957	31-DEC-2018	NEGOTIABLE	58.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018DP042015JV170001129	100001957	31-DEC-2018	NEGOTIABLE	58.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018DP042020JV180000907	100001957	31-DEC-2018	NEGOTIABLE	84.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018DP042026JV170002223	100001957	31-DEC-2018	NEGOTIABLE	119.20
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018DP042026JV180000950	100001957	31-DEC-2018	NEGOTIABLE	119.15
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018JC042055JV180001293	100001957	31-DEC-2018	NEGOTIABLE	91.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018JC042050JV140001753	100001957	31-DEC-2018	NEGOTIABLE	195.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018JC041704JV180000128	100001957	31-DEC-2018	NEGOTIABLE	611.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018JC040551JV150002191	100001957	31-DEC-2018	NEGOTIABLE	71.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018JC039391JV180001094	100001957	31-DEC-2018	NEGOTIABLE	65.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018JC039387JV180000674	100001957	31-DEC-2018	NEGOTIABLE	162.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018GJ042033JV180001346	100001957	31-DEC-2018	NEGOTIABLE	123.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018GJ042031JV160000661	100001957	31-DEC-2018	NEGOTIABLE	130.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018DP042028JV150001596	100001957	31-DEC-2018	NEGOTIABLE	338.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-	100001957	31-	NEGOTIABLE	119.15

			2018DP042026JV180001541		DEC-2018		
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018KC042024JV170002109	100001962	31-DEC-2018	NEGOTIABLE	370.50
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018KC042022JV150002217	100001962	31-DEC-2018	NEGOTIABLE	240.50
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018KC042018JV160000987	100001962	31-DEC-2018	NEGOTIABLE	289.25
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018KC042016JV110000036	100001962	31-DEC-2018	NEGOTIABLE	351.00
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018KC042014JV150001364	100001962	31-DEC-2018	NEGOTIABLE	165.75
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018KC042013JV150002161	100001962	31-DEC-2018	NEGOTIABLE	763.75
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018KC042010JV140000076	100001962	31-DEC-2018	NEGOTIABLE	516.75
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018KC042009JV160002012	100001962	31-DEC-2018	NEGOTIABLE	162.50
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018KC042008JV120001881	100001962	31-DEC-2018	NEGOTIABLE	273.00
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018KC042007JV160000722	100001962	31-DEC-2018	NEGOTIABLE	656.50
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018KC042005JV180001369	100001962	31-DEC-2018	NEGOTIABLE	199.86
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018KC042005JV170001637	100001962	31-DEC-2018	NEGOTIABLE	199.89
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018KC042002JV180001303	100001962	31-DEC-2018	NEGOTIABLE	194.86
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018KC042002JV170001137	100001962	31-DEC-2018	NEGOTIABLE	194.86
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018KC042002JV160001536	100001962	31-DEC-2018	NEGOTIABLE	194.86
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018KC042002JV160000109	100001962	31-DEC-2018	NEGOTIABLE	195.42
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018KC042001JV150001533	100001962	31-DEC-2018	NEGOTIABLE	191.75
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018KC040615JV170001451	100001962	31-DEC-2018	NEGOTIABLE	282.75
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018NC041589JV180000119	100001963	31-DEC-2018	NEGOTIABLE	143.00
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018JU041666JV180001598	100001973	31-DEC-2018	NEGOTIABLE	292.50
JESSICA PEALE DOUGLAS	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018JD041918JV170000948	100001975	31-DEC-2018	NEGOTIABLE	247.00
JESSICA PEALE DOUGLAS	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018JD041917JV170001122	100001975	31-DEC-2018	NEGOTIABLE	74.75
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018DK041554JV180001503	100001977	31-DEC-2018	NEGOTIABLE	396.50
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018DK041561JV170001952	100001977	31-DEC-2018	NEGOTIABLE	84.50
DORNAN TROIA HOWARD	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-	100001977	31-	NEGOTIABLE	78.00

BREITKREUTZ & CONWAY PC LLO			2018MH040294JV160002103		DEC-2018		
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018MH041302JV180000331	100001977	31-DEC-2018	NEGOTIABLE	78.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018RD041567JV180000313	100001977	31-DEC-2018	NEGOTIABLE	276.25
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018RD042253JV170001614	100001977	31-DEC-2018	NEGOTIABLE	617.50
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018SC042251JV170000888	100001977	31-DEC-2018	NEGOTIABLE	108.89
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018SC042251JV180000644	100001977	31-DEC-2018	NEGOTIABLE	108.86
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018RY041645JV160000807	100001981	31-DEC-2018	NEGOTIABLE	923.00
JENNIFER D WALKINGSTICK	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018JW040072JV180001238	200000087	31-DEC-2018	NEGOTIABLE	188.50
NUTZMAN LAW OFFICE	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018TN042000JV180001464	200000088	31-DEC-2018	NEGOTIABLE	438.75
NUTZMAN LAW OFFICE	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018TN041999JV180001411	200000088	31-DEC-2018	NEGOTIABLE	643.50
MARY PAT COE	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018MC041772JV170001171	200000090	31-DEC-2018	NEGOTIABLE	1,842.75
ANDERSON BRESSMAN & HOFFMAN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018RH042123JV170001260	515073	31-DEC-2018	NEGOTIABLE	81.25
ANDERSON BRESSMAN & HOFFMAN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018RH042122JV140000927	515073	31-DEC-2018	NEGOTIABLE	650.00
ANDERSON BRESSMAN & HOFFMAN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018RH042120JV170001626	515073	31-DEC-2018	NEGOTIABLE	169.00
ANDERSON BRESSMAN & HOFFMAN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018RH042119JV170001720	515073	31-DEC-2018	NEGOTIABLE	201.50
ANDERSON BRESSMAN & HOFFMAN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018RH042118JV180000182	515073	31-DEC-2018	NEGOTIABLE	256.75
ANDERSON BRESSMAN & HOFFMAN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018RH042116JV180000158	515073	31-DEC-2018	NEGOTIABLE	35.75
ANDERSON BRESSMAN & HOFFMAN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018RH042115JV150001572	515073	31-DEC-2018	NEGOTIABLE	682.50
ANDERSON BRESSMAN & HOFFMAN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018RH042114JV180000679	515073	31-DEC-2018	NEGOTIABLE	182.00
ANDERSON BRESSMAN & HOFFMAN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018ML042083JV180000184	515073	31-DEC-2018	NEGOTIABLE	1,270.75
ANDERSON BRESSMAN & HOFFMAN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018CB042239JV180001165	515073	31-DEC-2018	NEGOTIABLE	1,573.00
ANDERSON BRESSMAN & HOFFMAN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018MJ042228JV150001801	515073	31-DEC-2018	NEGOTIABLE	588.25
ANDERSON BRESSMAN & HOFFMAN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018MJ042229JV170000992	515073	31-DEC-2018	NEGOTIABLE	81.25
ANDERSON BRESSMAN & HOFFMAN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018MJ042230JV180000643	515073	31-DEC-2018	NEGOTIABLE	357.50
ANDERSON BRESSMAN & HOFFMAN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018MJ042231JV170002271	515073	31-DEC-2018	NEGOTIABLE	269.75
ANDERSON BRESSMAN &	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-	515073	31-	NEGOTIABLE	126.75

HOFFMAN PC LLO			2018MJ042232JV180000671		DEC-2018		
ANDERSON BRESSMAN & HOFFMAN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018MJ042233JV180001173	515073	31-DEC-2018	NEGOTIABLE	789.75
ANDERSON BRESSMAN & HOFFMAN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018ML041403JV170000763	515073	31-DEC-2018	NEGOTIABLE	2,024.75
ANDERSON BRESSMAN & HOFFMAN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018ML042063JV140000927	515073	31-DEC-2018	NEGOTIABLE	185.25
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018AT040717JV180001156	515074	31-DEC-2018	NEGOTIABLE	201.50
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018AT040801JV170000787	515074	31-DEC-2018	NEGOTIABLE	201.50
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018AT041322JV170000915	515074	31-DEC-2018	NEGOTIABLE	302.25
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018AT042125JV180001676	515074	31-DEC-2018	NEGOTIABLE	74.75
BARBARA J PRINCE	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018BP042223JV170002207	515079	31-DEC-2018	NEGOTIABLE	432.25
BEAU GAVIN FINLEY	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018BF042088JV160001568	515085	31-DEC-2018	NEGOTIABLE	409.50
BEAU GAVIN FINLEY	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018BF042086JV180001170	515085	31-DEC-2018	NEGOTIABLE	312.00
BEAU GAVIN FINLEY	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018BF042052JV180000814	515085	31-DEC-2018	NEGOTIABLE	182.00
BEAU GAVIN FINLEY	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018BF042051JV170001881	515085	31-DEC-2018	NEGOTIABLE	546.00
BEAU GAVIN FINLEY	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018BF042049JV160002041	515085	31-DEC-2018	NEGOTIABLE	370.50
BEAU GAVIN FINLEY	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018BF042047JV170000038	515085	31-DEC-2018	NEGOTIABLE	812.50
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018JB042056JV180000193	515092	31-DEC-2018	NEGOTIABLE	481.00
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018JB042046JV180000764	515092	31-DEC-2018	NEGOTIABLE	685.75
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018JB042044JV170001564	515092	31-DEC-2018	NEGOTIABLE	74.75
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018JB042043JV160001123	515092	31-DEC-2018	NEGOTIABLE	182.00
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018JB042042JV180001388	515092	31-DEC-2018	NEGOTIABLE	315.25
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018JB042041JV170001451	515092	31-DEC-2018	NEGOTIABLE	78.00
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018JB041878JV180000182	515092	31-DEC-2018	NEGOTIABLE	780.00
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018JB041877JV160001972	515092	31-DEC-2018	NEGOTIABLE	149.50
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018JB041874JV170000763	515092	31-DEC-2018	NEGOTIABLE	165.75
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018JB041873JV170001171	515092	31-DEC-2018	NEGOTIABLE	165.75
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-	515092	31-	NEGOTIABLE	204.75

			2018JB041791JV170001653		DEC-2018		
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018JB041785JV170000733	515092	31-DEC-2018	NEGOTIABLE	939.25
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018JB041782JV180001338	515092	31-DEC-2018	NEGOTIABLE	373.75
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018JB041781JV180000441	515092	31-DEC-2018	NEGOTIABLE	198.25
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018JB041780JV170001385	515092	31-DEC-2018	NEGOTIABLE	126.75
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018JB041750JV180000515	515092	31-DEC-2018	NEGOTIABLE	250.25
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018JB041745JV180001351	515092	31-DEC-2018	NEGOTIABLE	243.75
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018JB041741JV170000463	515092	31-DEC-2018	NEGOTIABLE	55.25
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018JB041738JV160001520	515092	31-DEC-2018	NEGOTIABLE	201.50
CAMPAGNA LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018PC042219JV170000793	515095	31-DEC-2018	NEGOTIABLE	572.00
CAMPAGNA LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018PC042218JV109051577	515095	31-DEC-2018	NEGOTIABLE	211.25
CAMPAGNA LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018PC042217JV180000240	515095	31-DEC-2018	NEGOTIABLE	87.75
CAMPAGNA LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018PC042217JV170001706	515095	31-DEC-2018	NEGOTIABLE	87.75
CAMPAGNA LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018PC042216JV150001661	515095	31-DEC-2018	NEGOTIABLE	565.50
CAMPAGNA LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018PC042214JV180000777	515095	31-DEC-2018	NEGOTIABLE	734.53
CAMPAGNA LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018PC042214JV170000617	515095	31-DEC-2018	NEGOTIABLE	734.47
CHINAZO CHRISTOPHER ODIGBO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018CO042164JV160000329	515104	31-DEC-2018	NEGOTIABLE	607.75
CHINAZO CHRISTOPHER ODIGBO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018CO042140JV180000779	515104	31-DEC-2018	NEGOTIABLE	533.00
CHINAZO CHRISTOPHER ODIGBO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018CO042138JV170001504	515104	31-DEC-2018	NEGOTIABLE	240.50
CHINAZO CHRISTOPHER ODIGBO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018CO042136JV170001339	515104	31-DEC-2018	NEGOTIABLE	276.25
CHINAZO CHRISTOPHER ODIGBO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018CO042135JV150001254	515104	31-DEC-2018	NEGOTIABLE	126.75
CHINAZO CHRISTOPHER ODIGBO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018CO042134JV180000010	515104	31-DEC-2018	NEGOTIABLE	871.00
CHINAZO CHRISTOPHER ODIGBO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018CO042096JV180001586	515104	31-DEC-2018	NEGOTIABLE	195.00
CHINAZO CHRISTOPHER ODIGBO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018CO042095JV160000556	515104	31-DEC-2018	NEGOTIABLE	208.00
CHINAZO CHRISTOPHER ODIGBO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018CO041991JV160002026	515104	31-DEC-2018	NEGOTIABLE	1,478.75
CHINAZO CHRISTOPHER	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-	515104	31-	NEGOTIABLE	633.75

ODIGBO			2018CO041990JV170001199		DEC-2018		
CHINAZO CHRISTOPHER ODIGBO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018CO041989JV160002103	515104	31-DEC-2018	NEGOTIABLE	201.50
CHINAZO CHRISTOPHER ODIGBO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018CO041988JV170001944	515104	31-DEC-2018	NEGOTIABLE	705.25
CHINAZO CHRISTOPHER ODIGBO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018CO041987JV170000951	515104	31-DEC-2018	NEGOTIABLE	406.25
CHRISTINE HENNINGSSEN	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018CH041368JV180001178	515107	31-DEC-2018	NEGOTIABLE	130.00
CHRISTINE HENNINGSSEN	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018CH041369JV180000175	515107	31-DEC-2018	NEGOTIABLE	71.50
CHRISTINE HENNINGSSEN	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018CH041369JV180001158	515107	31-DEC-2018	NEGOTIABLE	71.50
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018SD041909JV180000950	515120	31-DEC-2018	NEGOTIABLE	123.52
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018SD041909JV170002223	515120	31-DEC-2018	NEGOTIABLE	123.52
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018SD041909JV170002222	515120	31-DEC-2018	NEGOTIABLE	123.52
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018SD041909JV170001701	515120	31-DEC-2018	NEGOTIABLE	123.44
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018SD041906JV160001199	515120	31-DEC-2018	NEGOTIABLE	396.50
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018SD041903JV180000804	515120	31-DEC-2018	NEGOTIABLE	191.75
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018SD041902JV160002092	515120	31-DEC-2018	NEGOTIABLE	126.75
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018SD041899JV170001419	515120	31-DEC-2018	NEGOTIABLE	195.00
FRANCIS M MATTHEWS	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018MM041580JV170002225	515143	31-DEC-2018	NEGOTIABLE	819.00
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018SC042157JV180000597	515175	31-DEC-2018	NEGOTIABLE	214.50
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018SC042156JV180000433	515175	31-DEC-2018	NEGOTIABLE	377.00
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018SC042154JV180000807	515175	31-DEC-2018	NEGOTIABLE	45.49
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018SC042154JV180000695	515175	31-DEC-2018	NEGOTIABLE	45.49
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018SC042154JV180000526	515175	31-DEC-2018	NEGOTIABLE	45.52
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018SC042153JV180000651	515175	31-DEC-2018	NEGOTIABLE	143.00
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018JE042290JV180001435	515175	31-DEC-2018	NEGOTIABLE	539.50
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018JE042289JV170002069	515175	31-DEC-2018	NEGOTIABLE	728.00
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018JE042271JV170000708	515175	31-DEC-2018	NEGOTIABLE	182.00
HOUGHTON BRADFORD	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-	515175	31-	NEGOTIABLE	156.00

WHITTED PC LLO			2018JE042270JV160001441		DEC-2018		
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018JE042269JV150001757	515175	31-DEC-2018	NEGOTIABLE	169.00
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018JE042268JV170000199	515175	31-DEC-2018	NEGOTIABLE	97.50
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018JE042267JV160000785	515175	31-DEC-2018	NEGOTIABLE	91.00
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018JE042159JV180000058	515175	31-DEC-2018	NEGOTIABLE	409.50
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018JE042158JV180001285	515175	31-DEC-2018	NEGOTIABLE	78.00
JOHN EKEH	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018JE042186JV160002114	515184	31-DEC-2018	NEGOTIABLE	321.75
JOHN EKEH	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018JE042137JV170000826	515184	31-DEC-2018	NEGOTIABLE	286.00
JOHN EKEH	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018JE042104JV180001470	515184	31-DEC-2018	NEGOTIABLE	507.00
JOHN EKEH	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018JE042089JV180000669	515184	31-DEC-2018	NEGOTIABLE	679.25
JONATHON D CROSBY	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018JC042266JV180000253	515185	31-DEC-2018	NEGOTIABLE	503.75
KEVIN A RYAN	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018KR042097JV160000520	515194	31-DEC-2018	NEGOTIABLE	75.84
KEVIN A RYAN	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018KR042097JV180000306	515194	31-DEC-2018	NEGOTIABLE	75.83
KEVIN A RYAN	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018KR042097JV180001382	515194	31-DEC-2018	NEGOTIABLE	75.83
LAW OFFICE OF PATRICK J SODORO LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018MR042004JV170000489	515203	31-DEC-2018	NEGOTIABLE	2,437.50
LAW OFFICE OF PATRICK J SODORO LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018MR041998JV180000010	515203	31-DEC-2018	NEGOTIABLE	637.00
LAW OFFICE OF PATRICK J SODORO LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018MR041915JV180001582	515203	31-DEC-2018	NEGOTIABLE	104.00
LAW OFFICE OF PATRICK J SODORO LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018MR041908JV180001527	515203	31-DEC-2018	NEGOTIABLE	188.50
LAW OFFICE OF PATRICK J SODORO LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018MR041884JV180001273	515203	31-DEC-2018	NEGOTIABLE	48.75
LAW OFFICE OF PATRICK J SODORO LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018MR041884JV180001272	515203	31-DEC-2018	NEGOTIABLE	48.75
LAW OFFICE OF PATRICK J SODORO LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018MR041880JV180000474	515203	31-DEC-2018	NEGOTIABLE	195.00
LAW OFFICE OF PATRICK J SODORO LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018MR041879JV180000776	515203	31-DEC-2018	NEGOTIABLE	292.50
LAW OFFICE OF PATRICK J SODORO LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018MR041485JV170001624	515203	31-DEC-2018	NEGOTIABLE	663.00
LAW OFFICE OF PATRICK J SODORO LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018MR040994JV150001944	515203	31-DEC-2018	NEGOTIABLE	136.50
LAW OFFICE OF PATRICK J SODORO LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018LC041910JV150001369	515203	31-DEC-2018	NEGOTIABLE	55.25
LAW OFFICE OF PATRICK J	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-	515203	31-	NEGOTIABLE	55.25

SODORO LLC			2018LC041910JV14000640		DEC-2018		
RITA L MELGARES	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018RM041570JV18000674	515269	31-DEC-2018	NEGOTIABLE	308.75
SUH LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018SS042054JV170002052	515301	31-DEC-2018	NEGOTIABLE	84.52
SUH LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018SS042054JV180000988	515301	31-DEC-2018	NEGOTIABLE	84.48
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018TI041207JV180001548	515305	31-DEC-2018	NEGOTIABLE	185.25
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018TI041386JV180001570	515305	31-DEC-2018	NEGOTIABLE	214.50
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018TI041388JV170002240	515305	31-DEC-2018	NEGOTIABLE	48.75
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018TI041388JV170002296	515305	31-DEC-2018	NEGOTIABLE	48.75
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018TI041400JV170001788	515305	31-DEC-2018	NEGOTIABLE	81.25
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018TI041450JV170000034	515305	31-DEC-2018	NEGOTIABLE	126.75
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018TI041639JV180000830	515305	31-DEC-2018	NEGOTIABLE	156.00
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018TI041872JV180001367	515305	31-DEC-2018	NEGOTIABLE	217.75
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018TI041882JV180000663	515305	31-DEC-2018	NEGOTIABLE	61.75
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018TI041895JV180001636	515305	31-DEC-2018	NEGOTIABLE	162.50
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018TI041140JV170000311	515305	31-DEC-2018	NEGOTIABLE	159.25
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018TI040750JV170001730	515305	31-DEC-2018	NEGOTIABLE	175.50
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018TI040498JV180000766	515305	31-DEC-2018	NEGOTIABLE	87.75
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018TI040495JV170000308	515305	31-DEC-2018	NEGOTIABLE	175.50
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018TI040076JV170000208	515305	31-DEC-2018	NEGOTIABLE	351.00
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018TI039637JV170001531	515305	31-DEC-2018	NEGOTIABLE	256.75
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018TI038742JV170000895	515305	31-DEC-2018	NEGOTIABLE	30.33
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018TI038742JV160001929	515305	31-DEC-2018	NEGOTIABLE	30.33
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018TI038742JV160001925	515305	31-DEC-2018	NEGOTIABLE	30.34
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018TI036958JV160001679	515305	31-DEC-2018	NEGOTIABLE	55.25
CHRISTINE COSTANTAKOS	42329 - ATTORNEY FEES	ATTORNEY FEES	25-DEC-2018CC042190JV160001570	515329	31-DEC-2018	NEGOTIABLE	325.00
							567011 - GENERAL

									OFFICE JUVENILE CRT TOTAL: 79,950.82
568011 - JUVENILE COURT PROBATION	IDEAL PURE WATER	42252 - CONTRACT SERVICE	568011 JUVENILE PROBATION	1591277	100001968	31-DEC-2018	NEGOTIABLE	57.75	
								568011 - JUVENILE COURT PROBATION TOTAL: 57.75	
570012 - OFFICE OF JUVENILE JUSTICE AND DELINQUENCY GRANT	AJAMAL BYNDON	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBURSEMENT DC ADMIN	30-NOV-2018	515069	31-DEC-2018	NEGOTIABLE	15.62	
	AJAMAL BYNDON	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBURSEMENT DC ADMIN	30-NOV-2018-1	515069	31-DEC-2018	NEGOTIABLE	184.13	
	JUDITH GUTIERREZ	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBURSEMENT DC ADMIN	12-NOV-2018	515188	31-DEC-2018	NEGOTIABLE	98.09	
	MARK K LEFLORE	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBURSEMENT DC ADMIN	09-NOV-2018	515213	31-DEC-2018	NEGOTIABLE	134.38	
	MICHELLE HUG	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMB DC ADMIN	09-NOV-2018	515222	31-DEC-2018	NEGOTIABLE	170.66	
	PAULETTE MERRELL	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBURSEMENT DC ADMIN	09-NOV-2018	515253	31-DEC-2018	NEGOTIABLE	144.64	
								570012 - OFFICE OF JUVENILE JUSTICE AND DELINQUENCY GRANT TOTAL: 747.52	
570013 - COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN	BOYS & GIRLS CLUBS OF THE MIDLANDS	42252 - CONTRACT SERVICE	October - Boys & Girls Club Jaguar Football	1716	515090	31-DEC-2018	NEGOTIABLE	19,658.76	
	CAPSTONE BEHAVIORAL HEALTH	42252 - CONTRACT SERVICE	Nov - Capstone	20181204-1	515097	31-DEC-2018	NEGOTIABLE	3,900.00	
	CAPSTONE BEHAVIORAL HEALTH	42252 - CONTRACT SERVICE	October Services - Capstone	20181106-1	515097	31-DEC-2018	NEGOTIABLE	3,250.00	
	CAPSTONE BEHAVIORAL HEALTH	42252 - CONTRACT SERVICE	Sept - Capstone	20181114	515097	31-DEC-2018	NEGOTIABLE	322.91	
	KVC BEHAVIORAL HEALTHCARE NEBRASKA INC	42252 - CONTRACT SERVICE	October - KVC	129	515200	31-DEC-2018	NEGOTIABLE	1,200.00	
								570013 - COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN TOTAL: 28,331.67	
582011 - ADMIN ENVIRONMENTAL SERVICES	IDEAL PURE WATER	42252 - CONTRACT SERVICE	582011 ENVIRO SERVICES - MENKE CIRCLE	1591277	100001968	31-DEC-2018	NEGOTIABLE	16.50	
								582011 - ADMIN ENVIRONMENTAL SERVICES TOTAL: 16.50	
583011 - ENVIRONMENTAL COMPLIANCE	IDEAL PURE WATER	42252 - CONTRACT SERVICE	583011 ENVIRO SERVICES - LANDFILL	1591277	100001968	31-DEC-2018	NEGOTIABLE	2.75	
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	OPPD 583011	06-DEC-2018	515246	31-DEC-2018	NEGOTIABLE	96.21	
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	OPPD 583011	06-DEC-2018-1	515246	31-DEC-2018	NEGOTIABLE	463.23	
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	OPPD 583011	06-DEC-2018-2	515246	31-DEC-2018	NEGOTIABLE	28.00	
								583011 - ENVIRONMENTAL COMPLIANCE TOTAL: 590.19	

FUND 11111 -

											GENERAL TOTAL: 397,010.93
12511 - BRIDGE	675011 - BRIDGE	INFRASTRUCTURE LLC	42231 - DESIGN & ENGINEERING	ENGINEERING SERVICES FOR PROJECT C-28(391)	6657A	515178	31-DEC-2018	NEGOTIABLE	2,545.00		
		INFRASTRUCTURE LLC	42231 - DESIGN & ENGINEERING	ENGINEERING SERVICES FOR PROJECT C-28(533)	6657B	515178	31-DEC-2018	NEGOTIABLE	250.00		
		JEO CONSULTING GROUP INC	42231 - DESIGN & ENGINEERING	BALANCE DUE ON PROJECT SP-2016(01)	106922	515183	31-DEC-2018	NEGOTIABLE	4,425.75		
		STATE OF NEBRASKA	42231 - DESIGN & ENGINEERING	DOUGLAS C0OUNTY SHARE OF PROJECT C-38(434)	0640497	515297	31-DEC-2018	NEGOTIABLE	143,563.52		
		HGM ASSOCIATES	45335 - BRIDGE CONSTRUCTION	PROFESSIONAL SERVICES FOR PROJECT C-28(540)	761316A-10	515165	31-DEC-2018	NEGOTIABLE	1,054.56		
		HGM ASSOCIATES	45335 - BRIDGE CONSTRUCTION	PROFESSIONAL SERVICES FOR PROJECT C-28(541)	761316B-10	515165	31-DEC-2018	NEGOTIABLE	690.30		
									675011 - BRIDGE TOTAL: 152,529.13		
									FUND 12511 - BRIDGE TOTAL: 152,529.13		
12512 - COMMUNITY SERVICES	620011 - DIRECT CLIENT SERVICES	BOYD E BRAMAN FUNERAL HOME	42614 - BURIALS	CLIENT AID	21-DEC-2018 GA 201903828	515089	31-DEC-2018	NEGOTIABLE	851.00		
		BOYD E BRAMAN FUNERAL HOME	42614 - BURIALS	CLIENT AID	21-DEC-2018 GA 201903829	515089	31-DEC-2018	NEGOTIABLE	199.00		
		BOYD E BRAMAN FUNERAL HOME	42614 - BURIALS	CLIENT AID	21-DEC-2018 GA 201903830	515089	31-DEC-2018	NEGOTIABLE	199.00		
		BOYD E BRAMAN FUNERAL HOME	42614 - BURIALS	CLIENT AID	21-DEC-2018 GA 201903833	515089	31-DEC-2018	NEGOTIABLE	851.00		
		BOYD E BRAMAN FUNERAL HOME	42614 - BURIALS	CLIENT AID	21-DEC-2018 GA 201903834	515089	31-DEC-2018	NEGOTIABLE	199.00		
		DOUGLAS TRADE SERVICE & CREMATORY INC	42614 - BURIALS	CLIENT AID	21-DEC-2018 GA 201903827	515121	31-DEC-2018	NEGOTIABLE	199.00		
		GOOD SHEPHERD FUNERAL HOME	42614 - BURIALS	CLIENT AID	19-DEC-2018 GA 201903768	515152	31-DEC-2018	NEGOTIABLE	851.00		
		GOOD SHEPHERD FUNERAL HOME	42614 - BURIALS	CLIENT AID	19-DEC-2018 GA 201903769	515152	31-DEC-2018	NEGOTIABLE	199.00		
		HEAFEY HEAFEY & HOFFMAN	42614 - BURIALS	CLIENT AID	21-DEC-2018 GA 201903831	515161	31-DEC-2018	NEGOTIABLE	851.00		
		HEAFEY HEAFEY & HOFFMAN	42614 - BURIALS	CLIENT AID	21-DEC-2018 GA 201903832	515161	31-DEC-2018	NEGOTIABLE	199.00		
		KREMER FUNERAL HOME	42614 - BURIALS	CLIENT AID	21-DEC-2018 GA 201903826	515199	31-DEC-2018	NEGOTIABLE	851.00		
		FONTENELLE REALTY	42617 - RENT (CLIENT AID)	CLIENT AID	19-DEC-2018 GA 201903774	100001940	31-DEC-2018	NEGOTIABLE	306.45		
		ADOLPHUS WOODALL	42617 - RENT (CLIENT AID)	CLIENT AID	20-DEC-2018 GA 201903801	515068	31-DEC-2018	NEGOTIABLE	250.00		
		FRANCES A PASKACH	42617 - RENT (CLIENT AID)	CLIENT AID	19-DEC-2018 GA 201903787	515142	31-DEC-2018	NEGOTIABLE	350.00		
JANET R VISEK MARGRAVE	42617 - RENT (CLIENT AID)	CLIENT AID	21-DEC-2018 GA 201903837	515181	31-DEC-2018	NEGOTIABLE	250.00				
KATHARINE R JOHNSON	42617 - RENT (CLIENT AID)	CLIENT AID	20-DEC-2018 GA 201903813	515190	31-	NEGOTIABLE	200.00				

											DEC-2018		
	KATHARINE R JOHNSON	42617 - RENT (CLIENT AID)	CLIENT AID		20-DEC-2018 GA 201903814	515190	31-DEC-2018	NEGOTIABLE				200.00	
	NICHOLAS J THEOHARIS	42617 - RENT (CLIENT AID)	CLIENT AID		19-DEC-2018 GA 201903765	515237	31-DEC-2018	NEGOTIABLE				483.34	
	NICHOLAS J THEOHARIS	42617 - RENT (CLIENT AID)	CLIENT AID		19-DEC-2018 GA 201903766	515237	31-DEC-2018	NEGOTIABLE				500.00	
	PMR PROPERTIES	42617 - RENT (CLIENT AID)	CLIENT AID		21-DEC-2018 GA 201903835	515257	31-DEC-2018	NEGOTIABLE				500.00	
	SELECT REHABILITATION INC	42624 - MEDICAL CLIENT AID	CLIENT AID		6652258	515279	31-DEC-2018	NEGOTIABLE				553.20	
												620011 - DIRECT CLIENT SERVICES TOTAL: 9,041.99	
621011 - ADMINISTRATION POOR RELIEF	IDEAL PURE WATER	42252 - CONTRACT SERVICE	621011 GENERAL ASSISTANCE -HLTH CTR CLINIC		1591277	100001968	31-DEC-2018	NEGOTIABLE				36.75	
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	7/12 ELECTRIC USE 1111 S 41ST ST MIDTOWN DEPTS		18-DEC-2018	515246	31-DEC-2018	NEGOTIABLE				385.08	
	J P COOKE COMPANY	43311 - OFFICE SUPPLIES	Date Stamper		544285	100001974	31-DEC-2018	NEGOTIABLE				48.00	
												621011 - ADMINISTRATION POOR RELIEF TOTAL: 469.83	
												FUND 12512 - COMMUNITY SERVICES TOTAL: 9,511.82	
12513 - DOUGLAS COUNTY HEALTH CENTER	630011 - ADMIN HEALTH CENTER	DAILY RECORD	42112 - ADVERTISING	DCHC ADVERTISING DAILY RECORD INV 117059	117059	100001969	31-DEC-2018	NEGOTIABLE				16.10	
		STRICTLY BUSINESS MAGAZINE OMAHA	42112 - ADVERTISING	DCHC ADVERTISING STRICTLY BUSINESS INV 23267	23267	515300	31-DEC-2018	NEGOTIABLE				596.00	
		OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	DCHC ODPBC PARKING INV 8290	8290	515331	31-DEC-2018	NEGOTIABLE				3.50	
		NEBRASKA STATE PATROL	42239 - PROFESSIONAL FEES - OTHER	DCHC BACKGROUND CHECKS NSP INV 40598	1140598	515235	31-DEC-2018	NEGOTIABLE				543.00	
		YOLOCARE	42239 - PROFESSIONAL FEES - OTHER	DCHC WEBSITE HOSTING YOLOCARE INV 13004-0119	SNF13004-0119	515326	31-DEC-2018	NEGOTIABLE				139.00	
		IDEAL PURE WATER	42252 - CONTRACT SERVICE	630011 HEALTH CENTER ADMIN	1591277	100001968	31-DEC-2018	NEGOTIABLE				5.50	
												630011 - ADMIN HEALTH CENTER TOTAL: 1,303.10	
	631012 - SPECIALIZED THRPTCS	MCKESSON MEDICAL SURGICAL INC	46511 - SPECIAL DIETARY SOLUTION	#FORMULA SKIPPED INV FORM 10/25/18, #811193 LIQUACEL PROTEIN QTY 2 & #943255 LIQUACEL PEACH MANGO QTY 1	38927127	515217	31-DEC-2018	NEGOTIABLE				79.35	
												631012 - SPECIALIZED THRPTCS TOTAL: 79.35	
	632011 - ADMIN FISCAL SERVICES	FEDEX	42223 - POSTAGE AND HANDLING	DCHC FEDEX FOR D WILL 11/15/15 DHHS	6-377-59572	515135	31-DEC-2018	NEGOTIABLE				33.74	
												632011 - ADMIN FISCAL SERVICES TOTAL: 33.74	
	633017 - HOUSEKEEPING	IDEAL PURE WATER	42252 - CONTRACT SERVICE	633017 DCHC HOUSEKEEPING	1591277	100001968	31-DEC-	NEGOTIABLE				24.75	

								2018		
	GRP & ASSOCIATES	42252 - CONTRACT SERVICE	Medical Waste Removal/Disposal Service. GRP Inv# 351014 dtd 11/26/2018 \$907.00. Service Dates: 11/05/18 25Boxes; 11/19/18 20Boxes	351229	515156	31-DEC-2018	NEGOTIABLE		907.00	
	SWANSON GENTLEMAN HART INC	42431 - MAINTENANCE & REPAIR - OTHER	Repairs made to the Modernfold Walls in Townhall completed on 11/15/2018	0036795-IN	515302	31-DEC-2018	NEGOTIABLE		600.00	
	GENIE PEST CONTROL	42911 - OTHER PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	2047	515148	31-DEC-2018	NEGOTIABLE		60.00	
									633017 - HOUSEKEEPING TOTAL: 1,591.75	
633019 - SECURITY	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless-3013461-0, Supplies	3013461-0	100001927	31-DEC-2018	NEGOTIABLE		107.61	
	PAYLESS OFFICE PRODUCTS INC	43718 - OTHER MEDICAL SUPPLIES	Payless - 3022243-0, Med Gloves	3022243-0	100001927	31-DEC-2018	NEGOTIABLE		142.92	
	KEYMASTERS OF GREATER OMAHA INC	44116 - SECURITY EQUIPMENT	Keymasters - 288782, Keys for Dietary	288782	515195	31-DEC-2018	NEGOTIABLE		18.00	
									633019 - SECURITY TOTAL: 268.53	
633021 - SAFETY	FIREGUARD INC	42411 - MAINTENANCE CONTRACT	Fireguard - 209982, replace a smoke head.	0000209982	100001978	31-DEC-2018	NEGOTIABLE		300.20	
									633021 - SAFETY TOTAL: 300.20	
635014 - MEDICAL RECORDS	NOLL HUMAN RESOURCE SERVICES	42272 - TEMPORARY STAFFING SERVICES	DCHC TEMP STAFFING MED REC NOLL INV 1801309	1801309	515239	31-DEC-2018	NEGOTIABLE		822.00	
	NOLL HUMAN RESOURCE SERVICES	42272 - TEMPORARY STAFFING SERVICES	DCHC TEMP STAFFING NOLL INV 1801331 MED RED	1801331	515239	31-DEC-2018	NEGOTIABLE		1,014.00	
									635014 - MEDICAL RECORDS TOTAL: 1,836.00	
635015 - PHARMACY	IDEAL PURE WATER	42252 - CONTRACT SERVICE	635015 HEALTH CENTER PHARMACY	1591277	100001968	31-DEC-2018	NEGOTIABLE		7.00	
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	MISC CREDIT	124641-0	515098	31-DEC-2018	NEGOTIABLE		-1,314.70	
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8762355 DRUGS FOR PHARMACY	8762335	515098	31-DEC-2018	NEGOTIABLE		35.32	
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8761754 DRUGS FOR PHARMACY	8761754	515098	31-DEC-2018	NEGOTIABLE		26.65	
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8761753 DRUGS FOR PHARMACY	8761753	515098	31-DEC-2018	NEGOTIABLE		54.06	
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8761752 DRUGS FOR PHARMACY	8761752	515098	31-DEC-2018	NEGOTIABLE		211.28	
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8761751 DRUGS FOR PHARMACY	8761751	515098	31-DEC-2018	NEGOTIABLE		8,746.79	
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8759623 DRUGS FOR PHARMACY	8759623	515098	31-DEC-2018	NEGOTIABLE		9.75	
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8759622 DRUGS FOR PHARMACY	8759622	515098	31-DEC-2018	NEGOTIABLE		14.27	
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8759495 DRUGS FOR PHARMACY	8759495	515098	31-DEC-2018	NEGOTIABLE		22.45	
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8757849 DRUGS FOR PHARMACY	8757849	515098	31-DEC-2018	NEGOTIABLE		3.36	
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8757848 DRUGS FOR PHARMACY	8757848	515098	31-DEC-2018	NEGOTIABLE		170.50	

	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8757847 DRUGS FOR PHARMACY	8757847	515098	31-DEC-2018	NEGOTIABLE	678.02
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8757846 DRUGS FOR PHARMACY	8757846	515098	31-DEC-2018	NEGOTIABLE	23,166.81
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8755466 DRUGS FOR PHARMACY	8755466	515098	31-DEC-2018	NEGOTIABLE	15.48
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8751035 DRUGS FOR PHARMACY	8751035	515098	31-DEC-2018	NEGOTIABLE	90.80
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8713863 DRUGS FOR PHARMACY	122700-0	515098	31-DEC-2018	NEGOTIABLE	-1.82
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8709456 DRUGS FOR PHARMACY	122700-0	515098	31-DEC-2018	NEGOTIABLE	-64.67
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8692296 DRUGS FOR PHARMACY	122701-0	515098	31-DEC-2018	NEGOTIABLE	-269.74
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8670751 DRUGS FOR PHARMACY	122701-0	515098	31-DEC-2018	NEGOTIABLE	-294.48
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8668754 DRUGS FOR PHARMACY	122701-0	515098	31-DEC-2018	NEGOTIABLE	-269.74
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8591922 DRUGS FOR PHARMACY	122700-0	515098	31-DEC-2018	NEGOTIABLE	-66.10
	GLAXOSMITHKLINE PHARMACEUTICALS	43716 - DRUG & PHARMACY	INV 8252657008 DRUGS FOR PHARMACY FROM GLAXO SMITH KLINE	8252657008	515149	31-DEC-2018	NEGOTIABLE	2,772.00
								635015 - PHARMACY TOTAL: 33,743.29
635017 - OCCUPATIONAL THERAPY	IDEAL PURE WATER	42252 - CONTRACT SERVICE	635017 HEALTH CENTER NURSING	1591277	100001968	31-DEC-2018	NEGOTIABLE	30.25
								635017 - OCCUPATIONAL THERAPY TOTAL: 30.25
635018 - RECREATIONAL THERAPY	NORTHWEST FEED & GRAIN CO INC	43926 - OTHER SUPPLIES	DCHC PET CARE NORTHWEST FEED AND GRAIN INV 207619	207619	515241	31-DEC-2018	NEGOTIABLE	45.94
								635018 - RECREATIONAL THERAPY TOTAL: 45.94
637015 - CAVANAUGH CARE CENTER I	MEDICS AT HOME	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT MED AT HOME INV 20907 / 22358 / 16128 / CC1	22358	515218	31-DEC-2018	NEGOTIABLE	37.00
	MEDICS AT HOME	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT MED AT HOME INV 20907 / 22358 / 16128 / CC1	20907	515218	31-DEC-2018	NEGOTIABLE	37.00
	MEDICS AT HOME	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT MED AT HOME INV 20907 / 22358 / 16128 / CC1	18-16128	515218	31-DEC-2018	NEGOTIABLE	83.39
	MEDICS AT HOME	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT MED AT HOME INV 20449 CC1	20449	515218	31-DEC-2018	NEGOTIABLE	37.00
	MIDWEST MEDIVAN TRANSPORT COMPANY	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT MIDWEST MEDIVAN INV 977055 / 980123 / 945829 / CC1	945829	515223	31-DEC-2018	NEGOTIABLE	45.00
	MIDWEST MEDIVAN TRANSPORT COMPANY	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT MIDWEST MEDIVAN INV 977055 / 980123 / 945829 / CC1	977055	515223	31-DEC-2018	NEGOTIABLE	45.00
	MIDWEST MEDIVAN TRANSPORT COMPANY	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT MIDWEST MEDIVAN INV 977055 / 980123 / 945829 / CC1	980123	515223	31-DEC-2018	NEGOTIABLE	45.00
								637015 - CAVANAUGH CARE CENTER I TOTAL: 329.39
637022 - 4 EAST	OMAHA AMBULANCE SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT OMAHA AMBULANCE INV 4125	4125	515244	31-DEC-	NEGOTIABLE	37.00

										2018								637022 - 4 EAST TOTAL: 37.00	
640011 - SKILLED CARE	NEBRASKA MEDICAL CENTER	42239 - PROFESSIONAL FEES - OTHER	DCHC RESIDENT MEDICAL CARE NEB MED CENTER DOS 4/18/18 REHAB	27-NOV-2018	515234	31-DEC-2018	NEGOTIABLE											40.85	
	MEDICS AT HOME	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT INV 22076 REHAB	22076	515218	31-DEC-2018	NEGOTIABLE											37.00	
	MEDICS AT HOME	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT MED AT HOME INV 22345 REHAB	22345	515218	31-DEC-2018	NEGOTIABLE											37.00	
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3362908 / 3438011 / 3438013 / 3438080 / 3438119 / REHAB	3438119	515252	31-DEC-2018	NEGOTIABLE											37.00	
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3362908 / 3438011 / 3438013 / 3438080 / 3438119 / REHAB	3438080	515252	31-DEC-2018	NEGOTIABLE											37.00	
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3362908 / 3438011 / 3438013 / 3438080 / 3438119 / REHAB	3438013	515252	31-DEC-2018	NEGOTIABLE											37.00	
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3362908 / 3438011 / 3438013 / 3438080 / 3438119 / REHAB	3438011	515252	31-DEC-2018	NEGOTIABLE											37.00	
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3362908 / 3438011 / 3438013 / 3438080 / 3438119 / REHAB	3362908	515252	31-DEC-2018	NEGOTIABLE											37.00	
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3362779 / 3363101 / 3363010 / 3363181 / 3362960 / REHAB	3363181	515252	31-DEC-2018	NEGOTIABLE											37.00	
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3362779 / 3363101 / 3363010 / 3363181 / 3362960 / REHAB	3363101	515252	31-DEC-2018	NEGOTIABLE											37.00	
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3362779 / 3363101 / 3363010 / 3363181 / 3362960 / REHAB	3363010	515252	31-DEC-2018	NEGOTIABLE											37.00	
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3362779 / 3363101 / 3363010 / 3363181 / 3362960 / REHAB	3362960	515252	31-DEC-2018	NEGOTIABLE											37.00	
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3362779 / 3363101 / 3363010 / 3363181 / 3362960 / REHAB	3362779	515252	31-DEC-2018	NEGOTIABLE											37.00	
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT INV 3438116 / 3438101 / 3438240 / 3437993 / 3362709 / REHAB	3438240	515252	31-DEC-2018	NEGOTIABLE											37.00	
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT INV 3438116 / 3438101 / 3438240 / 3437993 / 3362709 / REHAB	3438116	515252	31-DEC-2018	NEGOTIABLE											37.00	
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT INV 3438116 / 3438101 / 3438240 / 3437993 / 3362709 / REHAB	3438101	515252	31-DEC-2018	NEGOTIABLE											37.00	
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT INV 3438116 / 3438101 / 3438240 / 3437993 / 3362709 / REHAB	3437993	515252	31-DEC-2018	NEGOTIABLE											37.00	
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT INV 3438116 / 3438101 / 3438240 / 3437993 / 3362709 / REHAB	3362709	515252	31-DEC-2018	NEGOTIABLE											37.00	
																			640011 - SKILLED CARE TOTAL: 669.85
																			FUND 12513 - DOUGLAS COUNTY HEALTH CENTER TOTAL: 40,268.39
12514 - HEALTH DEPARTMENT	660212 - COMMUNICABLE DISEASE	DOUGLAS COUNTY NEBRASKA	43716 - DRUG & PHARMACY	TB MEDS ALREADY RECEIVEDINVOICE 39452	39452	515330	31-DEC-2018	NEGOTIABLE										68.26	
		DOUGLAS COUNTY NEBRASKA	43716 - DRUG & PHARMACY	TB MEDS ALREADY RECEIVEDINVOICE 39453	39453	515330	31-DEC-2018	NEGOTIABLE										136.52	
																		660212 -	

										COMMUNICABLE DISEASE TOTAL: 204.78
660311 - VITAL STATISTICS	IDEAL PURE WATER	42252 - CONTRACT SERVICE	INV #1591277 WATER SERVICE - NOVEMBER 2018	1591277	100001968	31-DEC-2018	NEGOTIABLE			19.25
										660311 - VITAL STATISTICS TOTAL: 19.25
662211 - FOOD & DRINK ADMIN	J P COOKE COMPANY	43311 - OFFICE SUPPLIES	DATE STAMP (PAID) #2000 PLUS 2360	542886	100001974	31-DEC-2018	NEGOTIABLE			61.08
	J P COOKE COMPANY	43311 - OFFICE SUPPLIES	DATE STAMP (SENT TO P&I) #2000 PLUS 2360	542886	100001974	31-DEC-2018	NEGOTIABLE			61.08
	J P COOKE COMPANY	43311 - OFFICE SUPPLIES	DATE STAMP (SENT TO STATE) #2000 PLUS 2360	542886	100001974	31-DEC-2018	NEGOTIABLE			61.08
										662211 - FOOD & DRINK ADMIN TOTAL: 183.24
662411 - SANITATION ENGINEER ADMIN	J P COOKE COMPANY	42223 - POSTAGE AND HANDLING	SHIPPING CHARGES FOR REQ #S 265994 & 265997	542886	100001974	31-DEC-2018	NEGOTIABLE			13.00
	J P COOKE COMPANY	43311 - OFFICE SUPPLIES	DATE SAMP #2000 PLUS 2360	542886	100001974	31-DEC-2018	NEGOTIABLE			61.08
										662411 - SANITATION ENGINEER ADMIN TOTAL: 74.08
663111 - BUSINESS ADMINISTRATION	IDEAL PURE WATER	42252 - CONTRACT SERVICE	INV #1591277 WATER SERVICE - NOVEMBER 2018	1591277	100001968	31-DEC-2018	NEGOTIABLE			71.50
	UNIVERSITY OF NEBRASKA MEDICAL CENTER	42252 - CONTRACT SERVICE	4th QUARTER INVOICE (OCTOBER, NOVEMBER, DECEMBER, 2018)SALARY FOR DCHD MEDICALADVISOR, KARI A. SIMONSEN,M.D.	0710000129	515315	31-DEC-2018	NEGOTIABLE			11,917.00
										663111 - BUSINESS ADMINISTRATION TOTAL: 11,988.50
664015 - LB 692 PER CAPITA FUNDS	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Invoice #3024434-0; Supplies for STD Control LB692	3024434-0	100001927	31-DEC-2018	NEGOTIABLE			361.04
										664015 - LB 692 PER CAPITA FUNDS TOTAL: 361.04
664033 - STD	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Invoice #3024435-0; Supplies for STD Control	3024435-0	100001927	31-DEC-2018	NEGOTIABLE			172.95
										664033 - STD TOTAL: 172.95
664036 - WOMEN INFANT CHILDREN (WIC)	THORNE COMPANY LLC	42452 - RENT OFFICE	INVOICE 7351901 - JANUARY 2019 RENT - 120TH WIC SITE	7351901	515306	31-DEC-2018	NEGOTIABLE			2,008.33
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INVOICE 3020754-0 MIDTOWN WIC	3020754-0	100001927	31-DEC-2018	NEGOTIABLE			35.65
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INVOICE 3020754-1 MIDTOWN WIC	3020754-1	100001927	31-DEC-2018	NEGOTIABLE			9.72
										664036 - WOMEN INFANT CHILDREN (WIC) TOTAL: 2,053.70
664055 - AIR POLLUTION TITLE V FUNDS	TISCH ENVIRONMENTAL	42417 - M&R - MACHINERY & EQUIPMENT	SHIPPING	00024790	515308	31-DEC-2018	NEGOTIABLE			45.00
	TISCH ENVIRONMENTAL	42417 - M&R - MACHINERY & EQUIPMENT	TE-115923 MOTOR ONLY COLOMETRIC FLOW CONTROLLED (VFC) SYSTEMS 110V	00024790	515308	31-DEC-2018	NEGOTIABLE			1,300.00
	TISCH ENVIRONMENTAL	42417 - M&R - MACHINERY & EQUIPMENT	TE-5005-4 MOTOR CUSHION	00024790	515308	31-DEC-2018	NEGOTIABLE			72.00
										664055 - AIR POLLUTION TITLE V

										FUNDS TOTAL: 1,417.00
	664063 - ALLOC/CLEAR ACCT	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	7/12 ELECTRIC USE 1111 S 41ST ST MIDTOWN DEPTS	18-DEC-2018	515246	31-DEC-2018	NEGOTIABLE		728.90
										664063 - ALLOC/CLEAR ACCT TOTAL: 728.90
	664159 - ADOLESCENT HEALTH	DURHAM STAFFING SOLUTIONS	42272 - TEMPORARY STAFFING SERVICES	Invoice #4310; TEMPORARY STAFFING 12/10/18-12/14/18	4310	515124	31-DEC-2018	NEGOTIABLE		381.26
										664159 - ADOLESCENT HEALTH TOTAL: 381.26
	664163 - EPA LEAD	MIRION TECHNOLOGIES GDS INC	42239 - PROFESSIONAL FEES - OTHER	Invoice #01943415; Mirion Tech for new TLD Badge & Setup	01943415	515225	31-DEC-2018	NEGOTIABLE		142.58
		DURHAM STAFFING SOLUTIONS	42272 - TEMPORARY STAFFING SERVICES	Invoice #4310; TEMPORARY STAFFING 12/10/18-12/14/18	4310	515124	31-DEC-2018	NEGOTIABLE		997.20
										664163 - EPA LEAD TOTAL: 1,139.78
										FUND 12514 - HEALTH DEPARTMENT TOTAL: 18,724.48
12516 - VETERANS	655011 - VETERANS SERVICE	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	7/12 ELECTRIC USE 1111 S 41ST ST MIDTOWN DEPTS	18-DEC-2018	515246	31-DEC-2018	NEGOTIABLE		82.53
										655011 - VETERANS SERVICE TOTAL: 82.53
										FUND 12516 - VETERANS TOTAL: 82.53
12517 - CMHC	684014 - PARTIAL CARE	IDEAL PURE WATER	42252 - CONTRACT SERVICE	684014 HEALTH CENTER DAY TREATMENT	1591277	100001968	31-DEC-2018	NEGOTIABLE		11.00
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	SuppliesInv#2995346-0	2995346-0	100001927	31-DEC-2018	NEGOTIABLE		6.38
										684014 - PARTIAL CARE TOTAL: 17.38
	684015 - 5 E-CENTER INPATIENT	IDEAL PURE WATER	42252 - CONTRACT SERVICE	684015 HEALTH CENTER PSYCH OUTPATIENT	1591277	100001968	31-DEC-2018	NEGOTIABLE		19.25
		MAXIM STAFFING SOLUTIONS	42272 - TEMPORARY STAFFING SERVICES	Maxim Invoice # 608250427	6082450427	515216	31-DEC-2018	NEGOTIABLE		1,164.00
		NOLL HEALTHCARE NETWORK	42272 - TEMPORARY STAFFING SERVICES	Noll Invoice # 11339	11339	515238	31-DEC-2018	NEGOTIABLE		491.88
		TMS DESIGN SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	TMS Invoice # 43032	0000043032	515309	31-DEC-2018	NEGOTIABLE		425.20
		TMS DESIGN SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	TMS invoice # 43009	0000043009	515309	31-DEC-2018	NEGOTIABLE		207.04
		ALL MIDLANDS HEALTH SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	All Midland Invoice # 33172	33172	515328	31-DEC-2018	NEGOTIABLE		912.00
		ALL MIDLANDS HEALTH SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	ALL MIDLANDS INVOICE # 33162	33162	515328	31-DEC-2018	NEGOTIABLE		648.00
										684015 - 5 E-CENTER INPATIENT TOTAL: 3,867.37
	684016 - M.D. COST	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	1ea, Item# DEFCM11110: Deflect-O chair mat 36x48"	3021323-0	100001927	31-DEC-2018	NEGOTIABLE		28.06
										684016 - M.D. COST

											TOTAL: 28.06
	684019 - MENTAL HEALTH DIVERSION	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	ParkingInv#8273	8273	515331	31-DEC-2018	NEGOTIABLE			17.50
											684019 - MENTAL HEALTH DIVERSION TOTAL: 17.50
	684022 - DETOX SERVICES	IDEAL PURE WATER	42252 - CONTRACT SERVICE	684022 DETOX CENTER	1591277	100001968	31-DEC-2018	NEGOTIABLE			11.00
											684022 - DETOX SERVICES TOTAL: 11.00
											FUND 12517 - CMHC TOTAL: 3,941.31
12532 - COUNTY ROAD	670011 - DESIGN & SURVEY	IDEAL PURE WATER	42252 - CONTRACT SERVICE	670011 ENGINEERS UPPER	1591277	100001968	31-DEC-2018	NEGOTIABLE			11.00
		MARCO INC	42252 - CONTRACT SERVICE	COPIER MONTHLY CHARGES	INV5841054	515212	31-DEC-2018	NEGOTIABLE			153.45
											670011 - DESIGN & SURVEY TOTAL: 164.45
	671011 - CONSTRUCTION	WESTERN ENGINEERING CO	45332 - STREET CONSTRUCTION/MAJOR ARTERIAL	BALANCE DUE FOR FINAL PAYMENT PROJECT C-28(562)	2000503434	515322	31-DEC-2018	NEGOTIABLE			49,215.99
											671011 - CONSTRUCTION TOTAL: 49,215.99
672011 - MAINTENANCE		FREESE NOTIS ASSOCIATES INC	42239 - PROFESSIONAL FEES - OTHER	WEATHER FORECASTING SERVICES	113724	515144	31-DEC-2018	NEGOTIABLE			375.00
		IDEAL PURE WATER	42252 - CONTRACT SERVICE	672011 ENGINEERS LOWER	1591277	100001968	31-DEC-2018	NEGOTIABLE			35.75
		MATHESON TRI GAS INC	42417 - M&R - MACHINERY & EQUIPMENT	VALVE CONTROL	18772449	515215	31-DEC-2018	NEGOTIABLE			238.80
		OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	7/12 15501 W MAPLE RD. ELECTRIC USAGE	13-DEC-2018	515246	31-DEC-2018	NEGOTIABLE			867.77
		OMNI ENGINEERING	43113 - ASPHALT AND ROAD OIL	1 ASPHALT	1505792	515248	31-DEC-2018	NEGOTIABLE			330.44
		OMNI ENGINEERING	43113 - ASPHALT AND ROAD OIL	2 ASPHALT	1504152	515248	31-DEC-2018	NEGOTIABLE			260.10
		OMNI ENGINEERING	43113 - ASPHALT AND ROAD OIL	3 ASPHALT	1505550	515248	31-DEC-2018	NEGOTIABLE			590.54
		SHERWIN WILLIAMS CO	43213 - PAINT SUPPLIES	PAINT SUPPLIES	5107-3	515282	31-DEC-2018	NEGOTIABLE			1,156.50
		MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	MISC SUPPLIES	19665	515220	31-DEC-2018	NEGOTIABLE			807.68
		3M	43513 - TRAFFIC SIGNS AND SUPPLIES	#4090: 3M DG3 WHITE REFLECTIVE SHEETING, WHITE 24" X 50 YARDS 300 SQ FEET	9403024777	515067	31-DEC-2018	NEGOTIABLE			630.00
		3M	43513 - TRAFFIC SIGNS AND SUPPLIES	#3930: 3M HIGH INTENSITY PRISMATIC SHETING - WHITE 30" X 50 YARDS 375 SQ FT	9403024777	515067	31-DEC-2018	NEGOTIABLE			300.00
		3M	43513 - TRAFFIC SIGNS AND SUPPLIES	#3930: 3M HIGH INTENSITY PRISMATIC SHETING - WHITE 18" X 50 YARDS 225 SQ FT	9403024777	515067	31-DEC-2018	NEGOTIABLE			180.00
		3M	43513 - TRAFFIC SIGNS AND SUPPLIES	#1178C: 3M ELECTROCUT FILM - BLACK 30" X 50 YARDS 375 SQ FEET	9403024777	515067	31-DEC-2018	NEGOTIABLE			258.75
		GRAINGER	43514 - REPAIR PARTS	10W823 BATTERY TENDER	9026646233	515153	31-DEC-2018	NEGOTIABLE			71.02
GRAINGER	43514 - REPAIR PARTS	35Y030 WHITE MARKER	9027212985	515153	31-	NEGOTIABLE			26.00		

											DEC-2018		
		GRAINGER	43514 - REPAIR PARTS	4A250 PLUG ELECTRIC END	9026646233	515153	31-DEC-2018	NEGOTIABLE		50.00			
		HOSE & HANDLING INC	43514 - REPAIR PARTS	MISC	00134668	515172	31-DEC-2018	NEGOTIABLE		46.46			
		CDW GOVERNMENT INC	43926 - OTHER SUPPLIES	UNINTERRUPTIBLE POWER SUPPLY	QFS3213	515101	31-DEC-2018	NEGOTIABLE		614.20			
		NORTHERN TOOL & EQUIPMENT	43926 - OTHER SUPPLIES	ITEM 46378 STRONGWAY GARDEN HOSE REEL CART	41627218	515240	31-DEC-2018	NEGOTIABLE		231.98			
		HANEY SHOE STORE INC	46621 - PERSONNEL PROTECTIVE EQUIPMENT	SAFETY BOOTS	39181	100001976	31-DEC-2018	NEGOTIABLE		135.99			
		HANEY SHOE STORE INC	46621 - PERSONNEL PROTECTIVE EQUIPMENT	SAFETY BOOTS	39099	100001976	31-DEC-2018	NEGOTIABLE		118.99			
													672011 - MAINTENANCE TOTAL: 7,325.97
													FUND 12532 - COUNTY ROAD TOTAL: 56,706.41
12538 - HOSP SPEC FD	649011 - GIFT SHOP	CANDY WRAPPERS INC	43611 - FOOD	DCHC FOOD FIR GIFT SHOP CANDY WRAPPER INV 1392	1392	515096	31-DEC-2018	NEGOTIABLE		131.15			
		SCOTT PRODUCTS	43611 - FOOD	DCHC GIFT SHOP FOOD SCOTT PRODUCTS INV 2093985 / 2093931	2093931	515276	31-DEC-2018	NEGOTIABLE		63.20			
		SCOTT PRODUCTS	43611 - FOOD	DCHC GIFT SHOP FOOD SCOTT PRODUCTS INV 2093985 / 2093931	2093985	515276	31-DEC-2018	NEGOTIABLE		78.00			
													649011 - GIFT SHOP TOTAL: 272.35
													FUND 12538 - HOSP SPEC FD TOTAL: 272.35
12581 - INVENTORY	000000 - UNSPECIFIED	SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	TOILET TISSUE JUMBO JR. 2-PLY 9"ROLL 12/CS SUPPLYWORKS	467638821	100001956	31-DEC-2018	NEGOTIABLE		1,417.20			
		SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	TOILET TISSUE 2 PLY, 80/RL/CS REN06148-WB SUPPLYWORKS	467638821	100001956	31-DEC-2018	NEGOTIABLE		1,576.80			
		SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	ICE MELT 50# CALCIUM CHLORIDE PELLETS 50BAGS/PALLET	467638821	100001956	31-DEC-2018	NEGOTIABLE		2,004.00			
		SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	HANDLE ALUMITHREAD 5' #587-7013 SUPPLYWORKS	467638821	100001956	31-DEC-2018	NEGOTIABLE		45.00			
		SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	GROCERY 1/6 BARREL PAPER SACKS, 500/PK 57LB. SUPPLYWORKS	468899497	100001956	31-DEC-2018	NEGOTIABLE		-338.95			
		SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	GROCERY 1/6 BARREL PAPER SACKS, 500/PK 57LB. SUPPLYWORKS	467638821	100001956	31-DEC-2018	NEGOTIABLE		338.95			
		SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	FACIAL TISSUE, KLEENEX, 2 PLY, 100CT/CS, 30BOX/CS SUPPLYWORKS	467638821	100001956	31-DEC-2018	NEGOTIABLE		653.20			
		SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	BOWL CLEANER NABC 12 QT/CS. SPA7116-12 SUPPLYWORKS	467638821	100001956	31-DEC-2018	NEGOTIABLE		270.00			
		NATIONAL EVERYTHING WHOLESALE	21175 - INVENTORY A/P ACCRUALS	12 OZ STYRO CUP 1000/CS NAT.EVERYTHING	172758-00	100001967	31-DEC-2018	NEGOTIABLE		884.88			
		NATIONAL EVERYTHING WHOLESALE	21175 - INVENTORY A/P ACCRUALS	12 OZ STYRO CUP 1000/CS NAT.EVERYTHING	172758-01	100001967	31-DEC-2018	NEGOTIABLE		344.12			
		NATIONAL EVERYTHING WHOLESALE	21175 - INVENTORY A/P ACCRUALS	GROCERY 1/6 BARREL PAPER SACKS, 500/PK 57LB. SUPPLYWORKS	172758-01	100001967	31-DEC-2018	NEGOTIABLE		387.35			

					2018		
NATIONAL EVERYTHING WHOLESALE	21175 - INVENTORY A/P ACCRUALS	PAPER SACKS #8 500/PK BROWN	172758-00	100001967	31-DEC-2018	NEGOTIABLE	122.05
CASH WA DISTRIBUTING CO	21175 - INVENTORY A/P ACCRUALS	PORK LOIN BONELESS ROAST 9# AVE.#414 NAMP CANADIAN STYLE BONELESS CASHWA ITEM# 64144*	11802137	515100	31-DEC-2018	NEGOTIABLE	268.69
CASH WA DISTRIBUTING CO	21175 - INVENTORY A/P ACCRUALS	COOKIES RANGER W/O NUTS 240-320/1 OZ. FROZEN ITEM# 59194 CASHWA	11802137	515100	31-DEC-2018	NEGOTIABLE	92.14
CASH WA DISTRIBUTING CO	21175 - INVENTORY A/P ACCRUALS	CHEDDAR CHEESE MILD SHREDDED FEATHER 4/5LB CASHWA# 60375	11802137	515100	31-DEC-2018	NEGOTIABLE	163.60
EGAN SUPPLY CO	21175 - INVENTORY A/P ACCRUALS	LID DELI CONT. 500/CS EGAN	293464	515125	31-DEC-2018	NEGOTIABLE	88.70
FARMER BROTHERS COFFEE	21175 - INVENTORY A/P ACCRUALS	FOOD RELEASE 6/14 OZ HIGH YIELD PAN GUARD	68689420	515133	31-DEC-2018	NEGOTIABLE	354.60
FARMER BROTHERS COFFEE	21175 - INVENTORY A/P ACCRUALS	PAPRIKA 1# MOISTURE RESIST.	68689420	515133	31-DEC-2018	NEGOTIABLE	44.30
FARMER BROTHERS COFFEE	21175 - INVENTORY A/P ACCRUALS	PEPPER BLK PURE GRD 1#MOISTURE RESIST.	68689420	515133	31-DEC-2018	NEGOTIABLE	153.90
HOST COFFEE SERVICE INC	21175 - INVENTORY A/P ACCRUALS	COFFEE DECAFFEINATED SHELF-STABLE LIQUID JAVA BOLD 2/CS	1357120	515173	31-DEC-2018	NEGOTIABLE	860.00
HOST COFFEE SERVICE INC	21175 - INVENTORY A/P ACCRUALS	REG.COFFEE SHELF-STABLE LIQUID JAVA BOLD 2/CS HOST COFFEE	1357120	515173	31-DEC-2018	NEGOTIABLE	400.00
HOST COFFEE SERVICE INC	21175 - INVENTORY A/P ACCRUALS	TEA ICED BREWED 100/1 OZ. PK HOST ROYAL CUP HOST COFFEE	1357120	515173	31-DEC-2018	NEGOTIABLE	150.00
MEDLINE INDUSTRIES INC	21175 - INVENTORY A/P ACCRUALS	MOISTURE BARRIER #SQU324908H MEDLINE	1865510933	515219	31-DEC-2018	NEGOTIABLE	862.08
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	SPAGHETTI ENRICHED PLAIN PASTA 10" ITEM# 25186	247123	515266	31-DEC-2018	NEGOTIABLE	108.30
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	RICE LONG GRAIN PARBOIL CONVERTED 2/10#CONDITION UB	247123	515266	31-DEC-2018	NEGOTIABLE	95.40
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	ORANGE JUICE CONCENTRATED, UNSWEETENED, SHELF-STABLE LIQUID 3/1 GAL REJUV	247123	515266	31-DEC-2018	NEGOTIABLE	427.85
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	MIXED VEG. 20# IQF FCY GRADE A	247123	515266	31-DEC-2018	NEGOTIABLE	105.95
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	GLOVES, FOODHANDLER LARGE 100/BX	247123	515266	31-DEC-2018	NEGOTIABLE	28.38
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	EGG OMELET 72/3.5OZ FROZEN	247123	515266	31-DEC-2018	NEGOTIABLE	256.20
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	CORN OIL 100% 35 LB.	247123	515266	31-DEC-2018	NEGOTIABLE	141.75
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	CHICKEN FRIED COOKED BR 48 CNT	247123	515266	31-DEC-2018	NEGOTIABLE	405.10
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	CHEESE AMERICAN PROCESSED PRESLICED 4/5# 160 SLICES/5#	247123	515266	31-DEC-2018	NEGOTIABLE	97.82
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	BISCUIT GRAVY COUNTRY STYLE G.M. 6/24OZ	247123	515266	31-DEC-2018	NEGOTIABLE	120.55
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	BEEF PATTY-BREADED/COUNTRY FRIED 130/3.5OZ	247123	515266	31-DEC-2018	NEGOTIABLE	654.10
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	APPLE JUICE CONCENTRATED, UNSWEETENED, SHELF-STABLE LIQUID 3/1 GAL REJUV	247123	515266	31-DEC-2018	NEGOTIABLE	350.70
							00000 - UNSPECIFIED

																			TOTAL: 13,934.71
691011 - STOCKROOM	SUPPLYWORKS	46522 - INVOICE PRICE VARIANCE	GROCERY 1/6 BARREL PAPER SACKS, 500/PK 57LB. SUPPLYWORKS	467638821	100001956	31-DEC-2018	NEGOTIABLE												-184.70
	SUPPLYWORKS	46522 - INVOICE PRICE VARIANCE	GROCERY 1/6 BARREL PAPER SACKS, 500/PK 57LB. SUPPLYWORKS	468899497	100001956	31-DEC-2018	NEGOTIABLE												184.70
																			691011 - STOCKROOM TOTAL: -0.00
694011 - 156TH MAPLE INV	OREILLY AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79437 ; Inv# 1498-487675	1498-487675	100001928	31-DEC-2018	NEGOTIABLE												25.44
	OREILLY AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79317 ; Inv# 1498-487027	1498-487027	100001928	31-DEC-2018	NEGOTIABLE												23.98
	APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79498 ; Inv# 61NV022224	61NV022224	515075	31-DEC-2018	NEGOTIABLE												118.74
	APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79427 ; Inv# 61NV021800	61NV021800	515075	31-DEC-2018	NEGOTIABLE												74.36
	APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79380 ; Inv# 61NV021659	61NV021659	515075	31-DEC-2018	NEGOTIABLE												329.42
	APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79367 ; Inv# 61NV021576 = 109.82, 61NV021577 = 127.66, 61NV021693 = 29.08	61NV021693	515075	31-DEC-2018	NEGOTIABLE												29.08
	APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79367 ; Inv# 61NV021576 = 109.82, 61NV021577 = 127.66, 61NV021693 = 29.08	61NV021577	515075	31-DEC-2018	NEGOTIABLE												127.66
	APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79367 ; Inv# 61NV021576 = 109.82, 61NV021577 = 127.66, 61NV021693 = 29.08	61NV021576	515075	31-DEC-2018	NEGOTIABLE												109.82
	APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79306 ; Inv# 61NV021111 = 490.27 (-57.24 RETURN CREDIT INVOICE 61CR003096 APPLIED TO LINE 7 THIS INVOICE), 61NV021116 = 85.70	61NV021116	515075	31-DEC-2018	NEGOTIABLE												85.70
	APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79306 ; Inv# 61NV021111 = 490.27 (-57.24 RETURN CREDIT INVOICE 61CR003096 APPLIED TO LINE 7 THIS INVOICE), 61NV021116 = 85.70	61NV021111	515075	31-DEC-2018	NEGOTIABLE												547.51
	APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79306 ; Inv# 61NV021111 = 490.27 (-57.24 RETURN CREDIT INVOICE 61CR003096 APPLIED TO LINE 7 THIS INVOICE), 61NV021116 = 85.70	61CR003096	515075	31-DEC-2018	NEGOTIABLE												-57.24
	APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79275 ; Inv# 61NV020860 = 13.49, 61NV020893 = 112.99 (-24.00 CORE CREDIT INVOICE 61CR003082 APPLIED TO LINE 2 THIS INVOICE, 61NV021532 = 122.00	61NV021532	515075	31-DEC-2018	NEGOTIABLE												122.00
	APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79275 ; Inv# 61NV020860 = 13.49, 61NV020893 = 112.99 (-24.00 CORE CREDIT INVOICE 61CR003082 APPLIED TO LINE 2 THIS INVOICE, 61NV021532 = 122.00	61NV020893	515075	31-DEC-2018	NEGOTIABLE												136.99
	APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79275 ; Inv# 61NV020860 = 13.49, 61NV020893 = 112.99 (-24.00 CORE CREDIT INVOICE 61CR003082 APPLIED TO LINE 2 THIS INVOICE, 61NV021532 = 122.00	61NV020860	515075	31-DEC-2018	NEGOTIABLE												13.49
	APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79275 ; Inv# 61NV020860 = 13.49, 61NV020893 = 112.99 (-24.00 CORE CREDIT INVOICE 61CR003082 APPLIED TO LINE 2 THIS INVOICE, 61NV021532 = 122.00	61CR003082	515075	31-DEC-2018	NEGOTIABLE												-24.00
	APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79273 ; Inv# 61NV020877 = 41.95 (-95.58 RETURN CREDIT INVOICE 61CR003097 APPLIED TO LINE 2 THIS INVOICE, 61NV020879 = 2.91, 61NV020901 = 11.64	61NV020901	515075	31-DEC-2018	NEGOTIABLE												11.64
	APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79273 ; Inv# 61NV020877 = 41.95 (-95.58 RETURN CREDIT INVOICE 61CR003097 APPLIED TO LINE 2 THIS INVOICE, 61NV020879 = 2.91, 61NV020901 = 11.64	61NV020879	515075	31-DEC-2018	NEGOTIABLE												2.91
	APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79273 ; Inv# 61NV020877 = 41.95 (-95.58 RETURN CREDIT INVOICE 61CR003097 APPLIED TO LINE 2 THIS INVOICE, 61NV020879 = 2.91, 61NV020901 = 11.64	61NV020877	515075	31-DEC-2018	NEGOTIABLE												137.53
	APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79273 ; Inv# 61NV020877 = 41.95 (-95.58 RETURN CREDIT INVOICE 61CR003097 APPLIED TO LINE 2 THIS INVOICE, 61NV020879 = 2.91, 61NV020901 = 11.64	61CR003097	515075	31-DEC-2018	NEGOTIABLE												-95.58
	ARROW TOWING INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79392 ; Inv# INVOICE 146383-	146383	515076	31-DEC-2018	NEGOTIABLE												225.00
	BAUER BUILT TIRE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79436 ; Inv# 800062087	800062087	515082	31-DEC-2018	NEGOTIABLE												239.00
	BAXTER CHRYSLER JEEP DODGE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79448 ; Inv# 374696	374696	515083	31-DEC-	NEGOTIABLE												117.90

					2018		
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79413 ; Inv# 996946	996946	515084	31-DEC-2018	NEGOTIABLE	1,099.56
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79363 ; Inv# 996751 = 89.11, 997348 = 24.01	997348	515084	31-DEC-2018	NEGOTIABLE	24.01
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79363 ; Inv# 996751 = 89.11, 997348 = 24.01	996751	515084	31-DEC-2018	NEGOTIABLE	89.11
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79284 ; Inv# 996302	996302	515084	31-DEC-2018	NEGOTIABLE	56.50
CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5027362 ; Inv# 209404	209404	515114	31-DEC-2018	NEGOTIABLE	1,653.13
CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79053 ; Inv# 2531491	2531491	515114	31-DEC-2018	NEGOTIABLE	554.76
CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79202 ; Inv# 2531802	2531802	515114	31-DEC-2018	NEGOTIABLE	69.80
DAVES AUTO BODY INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5027361 ; Inv# RO #:60977	60977	515117	31-DEC-2018	NEGOTIABLE	5,191.62
FASTENAL COMPANY	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79340 ; Inv# NEOMA194833	NEOMA194833	515134	31-DEC-2018	NEGOTIABLE	16.07
FORCE AMERICA INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79155 ; Inv# IN001-1295259 = 156.26, IN001-1296073 = 156.51.	IN001-1295259	515141	31-DEC-2018	NEGOTIABLE	156.26
FORCE AMERICA INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79155 ; Inv# IN001-1295259 = 156.26, IN001-1296073 = 156.51.	IN001-1296073	515141	31-DEC-2018	NEGOTIABLE	156.51
GREGG YOUNG CHEVROLET	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79252 ; Inv# 727451	727451	515154	31-DEC-2018	NEGOTIABLE	584.57
HEARTLAND TIRES & TREADS INC	46521 - INV PURCHASE GARAGE	FASTER ORDER 76467, STOCK 02040 TIRES - REMAINING BALANCE - K DOYLE 12/12/2018	1000038196	515163	31-DEC-2018	NEGOTIABLE	120.00
HOSE & HANDLING INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79042 ; Inv# 00134259 = 119.74, 00134447 = 18.36	00134259	515172	31-DEC-2018	NEGOTIABLE	119.74
HOSE & HANDLING INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79042 ; Inv# 00134259 = 119.74, 00134447 = 18.36	00134447	515172	31-DEC-2018	NEGOTIABLE	18.36
INTERSTATE BATTERIES OF OMAHA	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79364 ; Inv# 81048946	81048946	515180	31-DEC-2018	NEGOTIABLE	574.86
LOGAN CONTRACTORS SUPPLY INC	46521 - INV PURCHASE GARAGE	FASTER ORDER 79396, INVOICE N81008, DECEMBER 2018, H131, WORK ORDER 28683, IGNITION SWITCH	N81008	515205	31-DEC-2018	NEGOTIABLE	84.97
LOGAN CONTRACTORS SUPPLY INC	46521 - INV PURCHASE GARAGE	FASTER ORDER 79144, NOVEMBER 2018, INVOICE N78569, H130, PACKING GLANDS, WORK ORDER 28594	N78569	515205	31-DEC-2018	NEGOTIABLE	65.45
MENARDS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79167 ; Inv# 18651	18651	515220	31-DEC-2018	NEGOTIABLE	91.93
MIDWEST SERVICE & SALES CO	46521 - INV PURCHASE GARAGE	FASTER ORDER 79034 FROM NOVEMBER 2018, INVOICE 0025102, H050, 2 EACH HIGH BEAMS, II I8233	0025102	515224	31-DEC-2018	NEGOTIABLE	22.01
NEBRASKA IOWA INDUSTRIAL FASTENERS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79157 ; Inv# 5857231	5857231	515233	31-DEC-2018	NEGOTIABLE	786.71
PLAINS EQUIPMENT GROUP	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79395 ; Inv# 2118240	2118240	515256	31-DEC-2018	NEGOTIABLE	4,314.50
RUSSELL SPEEDERS CAR WASH	46521 - INV PURCHASE GARAGE	FASTER-ORD# 79431 ; Inv# 11118	11118	515271	31-DEC-2018	NEGOTIABLE	116.00
TUFFY AUTO SERVICE CENTER	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5027344 ; Inv# 36473	36473	515312	31-DEC-2018	NEGOTIABLE	76.43
TUFFY AUTO SERVICE CENTER	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5027345 ; Inv# 36491	36491	515312	31-DEC-	NEGOTIABLE	86.00

								2018			694011 - 156TH MAPLE INV TOTAL: 18,430.21
											FUND 12581 - INVENTORY TOTAL: 32,364.92
12582 - EMPLOYEE MEDICAL INS	695011 - MED INSURANCE	SIMPLYWELL INC	41331 - HEALTH & ACCIDENT INSURANCE	PHYSICIAN FORMS NOV 2018	54262	100001934	31- DEC- 2018	NEGOTIABLE		492.75	
		RELIASTAR LIFE INSURANCE CO	41331 - HEALTH & ACCIDENT INSURANCE	0069654-4 JAN 2019 LIFE INSURANCE PREMIUMS - MED INS	12A0794239	515268	31- DEC- 2018	NEGOTIABLE		450.60	
		RELIASTAR LIFE INSURANCE CO	41331 - HEALTH & ACCIDENT INSURANCE	MNHTLY PREMIUM BASIC AD&D LIFE JAN 2019	12A0794239	515268	31- DEC- 2018	NEGOTIABLE		6,659.70	
		RELIASTAR LIFE INSURANCE CO	41331 - HEALTH & ACCIDENT INSURANCE	MNTHLY PREMIUM EMPLOYEE/RETIREE OPTICAL JAN 2019	12A0794239	515268	31- DEC- 2018	NEGOTIABLE		33,164.23	
		RELIASTAR LIFE INSURANCE CO	41331 - HEALTH & ACCIDENT INSURANCE	MNTHLY PREMIUM SPOUSE OPTIONAL LIFE JAN	12A0794239	515268	31- DEC- 2018	NEGOTIABLE		2,093.04	
										695011 - MED INSURANCE TOTAL: 42,860.32	
										FUND 12582 - EMPLOYEE MEDICAL INS TOTAL: 42,860.32	
										GRAND TOTAL: 754,272.59	