

**Douglas County**  
**Weekly Supplier Checks**  
**Sorted by Department**  
**Set of Books: DOUGLAS SET OF BOOKS**  
**Check Date: 27-NOV-2018**

**Run Date: 26-NOV-18**

Fund	Organization	Supplier Name	Account	Item Description	Invoice Number	Check Number	Check Date	Check Status	Payment Amount	
11111 - GENERAL	502011 - ADMIN COUNTY CLERK	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	42276 - IT CONTRACTS - NOT DOTCOMM	Esri renewal	93545441	100001659	27-NOV-2018	NEGOTIABLE	500.00	
		GOVERNMENT FINANCE OFFICERS ASSOCIATION	42853 - TUITION	Class Registration - GFOA webinar	2904014	511439	27-NOV-2018	NEGOTIABLE	65.00	
		FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	Oct FNB Visa	31-OCT-2018-27	511614	27-NOV-2018	NEGOTIABLE	105.00	
									502011 - ADMIN COUNTY CLERK TOTAL: 670.00	
	502013 - FINANCE DEPARTMENT	IDEAL PURE WATER	42252 - CONTRACT SERVICE	502013 CLERKS		1577707	100001679	27-NOV-2018	NEGOTIABLE	35.75
		GOVERNMENT FINANCE OFFICERS ASSOCIATION	42853 - TUITION	Conference registration. Encumbrance.		2904014	511439	27-NOV-2018	NEGOTIABLE	20.00
									502013 - FINANCE DEPARTMENT TOTAL: 55.75	
	503011 - ADMINISTRATIVE DIVISION	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Office Products supply invoices		3007937-0	100001693	27-NOV-2018	NEGOTIABLE	340.48
			43311 - OFFICE SUPPLIES	Payless Office Products supply invoices		3007937-1	100001693	27-NOV-2018	NEGOTIABLE	55.44
			43311 - OFFICE SUPPLIES	Payless Office Products supply invoices		3007938-0	100001693	27-NOV-2018	NEGOTIABLE	146.44
43311 - OFFICE SUPPLIES			Payless Office Products supply invoices		3010662-0	100001693	27-NOV-2018	NEGOTIABLE	91.30	
43311 - OFFICE SUPPLIES			Payless Office Products supply invoices		3010663-0	100001693	27-NOV-2018	NEGOTIABLE	111.25	
								503011 - ADMINISTRATIVE DIVISION TOTAL: 744.91		
503015 - SYSTEMS DIVISION	COMMUNICATIONS PRODUCTS &	42417 - M&R - MACHINERY & EQUIPMENT	17519-Phone system programming		17519	511387	27-NOV-2018	NEGOTIABLE	155.00	

	SERVICES INC								
									503015 - SYSTEMS DIVISION TOTAL: 155.00
504012 - GENERAL OFFICE REG OF DEEDS	FEDEX	42223 - POSTAGE AND HANDLING	INV 6-362-75887FEDEX SERVICE	6-362-75887	511424	27-NOV- 2018	NEGOTIABLE	40.29	
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	504012 ASSESSORS/ROD	1577707	100001679	27-NOV- 2018	NEGOTIABLE	82.50	
	BISHOP BUSINESS EQUIPMENT COMPANY	43312 - PRINTING SUPPLIES	HP 83X toner	402971	511355	27-NOV- 2018	NEGOTIABLE	390.00	
	BISHOP BUSINESS EQUIPMENT COMPANY	43312 - PRINTING SUPPLIES	ITEM# CE250X: BLACK TONER CARTRIDGE	420896	511355	27-NOV- 2018	NEGOTIABLE	117.00	
	BISHOP BUSINESS EQUIPMENT COMPANY	43312 - PRINTING SUPPLIES	MFP27FN copier toner (DMP577)	402971	511355	27-NOV- 2018	NEGOTIABLE	390.00	
	BISHOP BUSINESS EQUIPMENT COMPANY	43312 - PRINTING SUPPLIES	PT126 cannon toners	417103	511355	27-NOV- 2018	NEGOTIABLE	191.88	
									504012 - GENERAL OFFICE REG OF DEEDS TOTAL: 1,211.67
505012 - GENERAL OFFICE ELECT COMM	IDEAL PURE WATER	42252 - CONTRACT SERVICE	505012 ELECTIONS	1577707	100001679	27-NOV- 2018	NEGOTIABLE	93.50	
	DANA ENTERPRISES	42252 - CONTRACT SERVICE	Delivery and Pick Up of Election Equipment - 2018 General Election	206	511396	27-NOV- 2018	NEGOTIABLE	11,880.00	
	SMARTCALL MEDIA INC	42252 - CONTRACT SERVICE	Automated Calls	8976	511580	27-NOV- 2018	NEGOTIABLE	2.88	
	NESCO RESOURCE LLC	42272 - TEMPORARY STAFFING SERVICES	Temp Staff	001082	511529	27-NOV- 2018	NEGOTIABLE	4,674.66	
	KONICA MINOLTA BUSINESS SOLUTIONS	42276 - IT CONTRACTS - NOT DOTCOMM	Invoice #255001518 Konica Minolta - Maintenance Agreement	255001518	511485	27-NOV- 2018	NEGOTIABLE	1,675.70	
	KONICA MINOLTA BUSINESS SOLUTIONS	42276 - IT CONTRACTS - NOT DOTCOMM	Invoice #255001607 Konica Minolta - Maintenance Agreement	255001607	511485	27-NOV- 2018	NEGOTIABLE	1,898.26	
	STORAGE COMPANY	42454 - RENT OTHER	Invoice #24626 Storage Company - December 2018 Rent	24626	511585	27-NOV- 2018	NEGOTIABLE	1,707.00	
	FIRST NATIONAL BANK OF OMAHA	42543 - CELLULAR PHONE CHARGES	2 AT&T - 2018 General Election	31-OCT-2018-25	511614	27-NOV- 2018	NEGOTIABLE	2,620.90	
	FERNANDOS CAFE & CANTINA	42615 - MEALS CLIENT AID	2018 General Election Day Catering	06-NOV-2018	511426	27-NOV- 2018	NEGOTIABLE	3,000.00	
	FERNANDOS CAFE & CANTINA	42615 - MEALS CLIENT AID	2018 General Election Day Catering - Balance Due	06-NOV-2018	511426	27-NOV- 2018	NEGOTIABLE	827.65	
									505012 - GENERAL OFFICE ELECT COMM TOTAL: 28,380.55
507011 - PUB PROPERTY	IDEAL PURE	42252 - CONTRACT SERVICE	507011 PUBLIC	1577707	100001679	27-NOV-	NEGOTIABLE	16.50	

LEASING		WATER	PROPERTIES		2018		
	DXP ENTERPRISES INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	DXP INV.50107128 DTD.11/6/18.....GT	50107128	511410	27-NOV-2018	NEGOTIABLE 85.96
	FILTER SHOP INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	FILTER SHOP INV.113192 DTD.11/14/18 CORR.....PP	113192	511427	27-NOV-2018	NEGOTIABLE 1,301.28
	MENARDS INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	MENARDS OMAHA INV.16226 DTD. 11/2/18 GT.....PP	16226	511507	27-NOV-2018	NEGOTIABLE 18.99
	MENARDS INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	MENARDS OMAHA INV.16265 DTD. 11/2/18 GT.....PP	16265	511507	27-NOV-2018	NEGOTIABLE 19.47
	VOSS LIGHTING	43211 - ELECTRICAL SUPPLIES	VOSS - INV.11096936-00 11/1/18 GT.....PP	11096936-00	100001675	27-NOV-2018	NEGOTIABLE 34.47
	INTERSTATE ALL BATTERY CENTER	43219 - OTHER CONST & MTCE SUPPLIES	INTERSTATE ALL BATTERY INV.1924902014235 PP	1924801021450	511455	27-NOV-2018	NEGOTIABLE 112.50
	INTERSTATE ALL BATTERY CENTER	43219 - OTHER CONST & MTCE SUPPLIES	INTERSTATE ALL BATTERY INV.1924801021449, 1924801021450, 1924801021490, 1924802001302, FOR VAR LOC PP	1924802001302	511455	27-NOV-2018	NEGOTIABLE 17.99
	INTERSTATE ALL BATTERY CENTER	43219 - OTHER CONST & MTCE SUPPLIES	INTERSTATE ALL BATTERY INV.1924801021449, 1924801021450, 1924801021490, 1924802001302, FOR VAR LOC PP	1924801021449	511455	27-NOV-2018	NEGOTIABLE 67.50
	INTERSTATE ALL BATTERY CENTER	43219 - OTHER CONST & MTCE SUPPLIES	INTERSTATE ALL BATTERY INV.1924801021449, 1924801021450, 1924801021490, 1924802001302, FOR VAR LOC PP	1924902014235	511456	27-NOV-2018	NEGOTIABLE 112.50
							507011 - PUB PROPERTY LEASING TOTAL: 1,787.16
507013 - CRTHSE WEST MNTCE	JOHNSON HARDWARE CO	42415 - M&R - LAND,BLDG & IMPROVEMENTS	JH INV.0884766-IN DTD.10/19/18 AL.....PP	0884766-IN	511471	27-NOV-2018	NEGOTIABLE 115.70
	JOHNSON HARDWARE CO	42415 - M&R - LAND,BLDG & IMPROVEMENTS	JH INV.0885945-IN DTD.11/7/18 AL.....PP	0885945-IN	511471	27-NOV-2018	NEGOTIABLE 81.97
	JOHNSTONE SUPPLY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	JS THERMOSTAT INV.4150119; DTD.10/18/18 AL ....PP	4150119	511472	27-NOV-2018	NEGOTIABLE 537.60
	MENARDS INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	MENARDS RALSTON MIRROR ALARM CLOCK INV.52033 DTD.11/2/18 CORR.....PP	52033	511510	27-NOV-2018	NEGOTIABLE 92.47
	ELECTRICAL ENGINEERING &	43211 - ELECTRICAL SUPPLIES	1 3E ELECTRICAL ENG.&EQUIP. INV.6253718-	6253718-00	511413	27-NOV-2018	NEGOTIABLE 983.91

	EQUIPMENT COMPANY		00 DTD.10/19/18 AL.....PP					
	ELECTRICAL ENGINEERING & EQUIPMENT COMPANY	43211 - ELECTRICAL SUPPLIES	2 3E ELECTRICAL ENG.&EQUIP. INV.6230378-00 DTD.10/31/18 AL.....PP	6230378-00	511413	27-NOV-2018	NEGOTIABLE	208.58
	SHERWIN WILLIAMS CO	43213 - PAINT SUPPLIES	SW PAINT GAL PAINT INV.8150-2 DTD 10/29/18.....ZACH.....PP	8150-2-1	511579	27-NOV-2018	NEGOTIABLE	27.78
								507013 - CRTHSE WEST MNTCE TOTAL: 2,048.01
507014 - CORRECTIONS BLD MNTCE	DXP ENTERPRISES INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	DXP INV.50089073 DTD.10/30/18 CORR.....PP	50089073	511410	27-NOV-2018	NEGOTIABLE	197.86
	FERGUSON ENTERPRISES	42415 - M&R - LAND,BLDG & IMPROVEMENTS	1 FERGUSON ENT. PLUMBING INV.6126754 DTD.10/23/18 CORR . . . .PP	6126754	511425	27-NOV-2018	NEGOTIABLE	39.61
	FERGUSON ENTERPRISES	42415 - M&R - LAND,BLDG & IMPROVEMENTS	2 FERGUSON ENT. PLUMBING INV.6107141 DTD.10/30/18 CORR . . . .PP	6107141	511425	27-NOV-2018	NEGOTIABLE	106.78
	JOHNSON HARDWARE CO	42415 - M&R - LAND,BLDG & IMPROVEMENTS	JH INV.0884602-IN DTD.10/17/18 CORR.....PP	0884924-IN	511471	27-NOV-2018	NEGOTIABLE	-4.16
	MENARDS INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	MENARDS RALSTON 2-SPARK PLUGS CORR. INV.52386 DTD.10/17/18 CORR.....PP	52386	511510	27-NOV-2018	NEGOTIABLE	11.78
	MENARDS INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	MENARDS RALSTON SAFETY HASPS INV.52639 DTD.11/9/18 CORR.....PP	52639	511510	27-NOV-2018	NEGOTIABLE	20.96
	MENARDS INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	MENARDS RALSTON WIREGARD/CABLE INV.52068 DTD.11/2/18 CORR.....PP	52068	511510	27-NOV-2018	NEGOTIABLE	46.66
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	1 MUD 112000244579 @ 710 S 17 ST LOC ADDT DTD 11/5/18	05-NOV-2018-2	511511	27-NOV-2018	NEGOTIABLE	4,397.52
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	2 MUD 112000244523 @ 710 S 17 ST DTD. 11/5/18	05-NOV-2018-3	511511	27-NOV-2018	NEGOTIABLE	12,808.64
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	3 MUD 112000244626 @ 710 S 17 ST BLDG SPKLR DTD 11/5/18	06-NOV-2018-2	511511	27-NOV-2018	NEGOTIABLE	128.31
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	4 MUD 112000296103 @ 1709 JACKSON BLDG SPKLR DTD 11/6/18	06-NOV-2018-3	511511	27-NOV-2018	NEGOTIABLE	162.63
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	5 MUD 112000302447 @ 1709 JACKSON ST DTD 11/5/18	05-NOV-2018-4	511511	27-NOV-2018	NEGOTIABLE	2,774.33
	VOSS LIGHTING	43211 - ELECTRICAL SUPPLIES	VOSS - INV.11096529-00 10/17/18 CORR.....PP	11096529-00	100001675	27-NOV-2018	NEGOTIABLE	300.00

	GEXPRO	43211 - ELECTRICAL SUPPLIES	GEXPRO INV.S123023158.001 DTD.11/5/18 CORR.....PP	S123023158.001	511436	27-NOV-2018	NEGOTIABLE	57.95
	MENARDS INC	43214 - PLUMBING SUPPLIES	MENARDS BELLEVUE INV.349 DTD.11/12/18.....CORR	349-1	511509	27-NOV-2018	NEGOTIABLE	208.35
	HANEY SHOE STORE INC	46621 - PERSONNEL PROTECTIVE EQUIPMENT	HANEY BOOTS FOR LATONYA PARKER INV.38680 DTD. 11/7/18.....PP	38680	100001684	27-NOV-2018	NEGOTIABLE	114.99
								507014 - CORRECTIONS BLD MNTCE TOTAL: 21,372.21
507015 - YOUTH DETENTION CENTER	SAPP BROS INC	43242 - DIESEL FUEL OFF ROAD	FUEL - YC - #2 RED LOW SULFUR DIESEL FUEL APPROX. 200 GALLONS FOR GENERATOR FOR JIM CHIESA @ YOUTH CENTER- PLEASE ORDER & DELIVER BETWEEN 8 AM - 2:00 PM M-F AND CALL JIM CHIESA B4 DELIVERY 510-2482	22624167	100001691	27-NOV-2018	NEGOTIABLE	493.04
								507015 - YOUTH DETENTION CENTER TOTAL: 493.04
507017 - PAINTERS/CARPENTERS	DIAMOND VOGEL PAINTS	43213 - PAINT SUPPLIES	DIAMOND VOGEL PAINT INV.501435341 DTD.10/3/2018	501435341	511406	27-NOV-2018	NEGOTIABLE	60.58
								507017 - PAINTERS/CARPENTERS TOTAL: 60.58
507018 - WELFARE OFFICES	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	6 MUD 112000303233 @ 1101 S 42 ST DTD 11/8/18	08-NOV-2018-3	511511	27-NOV-2018	NEGOTIABLE	318.36
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	7 MUD 112000234059 @ 1215 S 42 ST DTD 11/8/18	08-NOV-2018-4	511511	27-NOV-2018	NEGOTIABLE	329.28
								507018 - WELFARE OFFICES TOTAL: 647.64
508012 - GENERAL OFFICE PURCHASING	IDEAL PURE WATER	42252 - CONTRACT SERVICE	508012 PURCHASING	1577707	100001679	27-NOV-2018	NEGOTIABLE	19.25
								508012 - GENERAL OFFICE PURCHASING TOTAL: 19.25
508013 - WAREHOUSE	IDEAL PURE WATER	42252 - CONTRACT SERVICE	508013 WAREHOUSE	1577707	100001679	27-NOV-2018	NEGOTIABLE	19.25
								508013 - WAREHOUSE TOTAL: 19.25
508014 - MAIL ROOM	IDEAL PURE WATER	42252 - CONTRACT SERVICE	508014 MAILROOM	1577707	100001679	27-NOV-2018	NEGOTIABLE	24.75
	NEOPOST INC	43311 - OFFICE SUPPLIES	Ink Cart. Neo Post	15561000	511528	27-NOV-	NEGOTIABLE	1,032.00

			#IM561INK (3 @ \$344)			2018		
								508014 - MAIL ROOM TOTAL: 1,056.75
509011 - GENERAL OFFICE GARAGE	IDEAL PURE WATER	42252 - CONTRACT SERVICE	509011 GARAGE	1577707	100001679	27-NOV- 2018	NEGOTIABLE	16.50
	GARAGE DOOR SERVICES INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	County Bid Dated 11 April 2018, County Garage Overhead Doors and Openers	116960	511433	27-NOV- 2018	NEGOTIABLE	1,537.00
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	6/12 15501 W MAPLE RD. ELECTRIC USAGE	13-NOV-2018	511539	27-NOV- 2018	NEGOTIABLE	1,813.50
								509011 - GENERAL OFFICE GARAGE TOTAL: 3,367.00
511011 - RECORDS IMAGING	IDEAL PURE WATER	42252 - CONTRACT SERVICE	511011 RECORDS IMAGING	1577707	100001679	27-NOV- 2018	NEGOTIABLE	2.75
								511011 - RECORDS IMAGING TOTAL: 2.75
513012 - GENERAL OFFICE CIVIL SER	IDEAL PURE WATER	42252 - CONTRACT SERVICE	513012 CIVIL SERVICE	1577707	100001679	27-NOV- 2018	NEGOTIABLE	16.50
								513012 - GENERAL OFFICE CIVIL SER TOTAL: 16.50
514012 - GENERAL OFFICE ADMIN	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	STAFF TRAVELS	31-OCT-2018-26	511614	27-NOV- 2018	NEGOTIABLE	615.00
	FIRST NATIONAL BANK OF OMAHA	43611 - FOOD	MEALS FOR MEETINGS, ETC	31-OCT-2018-28	511614	27-NOV- 2018	NEGOTIABLE	355.22
								514012 - GENERAL OFFICE ADMIN TOTAL: 970.22
514022 - COMMUNITY BASED JUVENILE SRVCS AID GRANT	GEORGETOWN UNIVERSITY	42121 - TRAVEL AND SUBSISTENCE	1 Georgetown University Inv. #501830G00814605 for Byndon	501830G00814605	511435	27-NOV- 2018	NEGOTIABLE	3,000.00
	GEORGETOWN UNIVERSITY	42121 - TRAVEL AND SUBSISTENCE	2 Georgetown University Inv. #50183G00814589 for Spohn	501830G00814589	511435	27-NOV- 2018	NEGOTIABLE	3,000.00
	GEORGETOWN UNIVERSITY	42121 - TRAVEL AND SUBSISTENCE	3 Georgetown University Inv. #50183G00814584 for Merrell	501830G00814584	511435	27-NOV- 2018	NEGOTIABLE	3,000.00
	GEORGETOWN UNIVERSITY	42121 - TRAVEL AND SUBSISTENCE	4 Georgetown University Inv. #50183G00814578 for LeFlore	501830G00814578	511435	27-NOV- 2018	NEGOTIABLE	3,000.00
	GEORGETOWN UNIVERSITY	42121 - TRAVEL AND SUBSISTENCE	5 Georgetown University Inv. #50183G00814577 for Hug	501830G00814577	511435	27-NOV- 2018	NEGOTIABLE	3,000.00
	GEORGETOWN UNIVERSITY	42121 - TRAVEL AND SUBSISTENCE	6 Georgetown University Inv. #50183G00814573 for Guitierrez	501830G00814573	511435	27-NOV- 2018	NEGOTIABLE	3,000.00
	GEORGETOWN UNIVERSITY	42121 - TRAVEL AND SUBSISTENCE	7 Georgetown University Inv. #50183G00814572 for Gray	501830G00814572	511435	27-NOV- 2018	NEGOTIABLE	3,000.00
	FIRST NATIONAL	42121 - TRAVEL AND	First National Bank of	31-OCT-2018-28	511614	27-NOV-	NEGOTIABLE	3,934.40

	BANK OF OMAHA	SUBSISTENCE	Omaha November VISA stmt - Bloomingdale 8265			2018		
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	First National Bank of Omaha November VISA Stmt - Cole 9197	31-OCT-2018-34	511614	27-NOV-2018	NEGOTIABLE	898.60
								514022 - COMMUNITY BASED JUVENILE SRVCS AID GRANT TOTAL: 25,833.00
517011 - CAPITAL IMPROVEMENT	CONTROL SERVICES INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - DCOB - SENTRIX SECURITY (DIVISION OF CONTROL SERVICES) REPAIR ON WIRELESS PANIC SYSTEM INV.11664 DATED 10/30/18 PP	11664	511388	27-NOV-2018	NEGOTIABLE	120.55
	INFRASTRUCTURE LLC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - DCHC - INFRASTRUCTURE RETAINING WALL INV.6878 DATED 11/6/18 PP	6578	511453	27-NOV-2018	NEGOTIABLE	930.00
								517011 - CAPITAL IMPROVEMENT TOTAL: 1,050.55
520011 - RISK INSURANCE	OHARA MANAGED CARE LLC	41361 - WORKER'S COMPENSATION	MEDICAL BILLS 11/18-19/2018 DC RISK INS	19-NOV-2018	511536	27-NOV-2018	NEGOTIABLE	6,415.88
	DAVIS INSURANCE AGENCY INC	42821 - SPECIAL COVERAGE	107007589 D BATTIATO NOTARY BOND	11737	511399	27-NOV-2018	NEGOTIABLE	40.00
								520011 - RISK INSURANCE TOTAL: 6,455.88
523011 - FEES & CONTRACTS	AON RISK SERVICES CENTRAL INC	42239 - PROFESSIONAL FEES - OTHER	AON Inv. #9500000144230	9500000144230	511342	27-NOV-2018	NEGOTIABLE	10,300.00
	BONDING AND TECHNICAL SERVICES INC	42239 - PROFESSIONAL FEES - OTHER	NEBRASKA SURETY BOND ASSISTANCE PROGRAM FOR SERVICES PROVIDED OCTOBER 1-31 CONTRACT PERIOD PSA# 17-01-01 INVOICE# 11-1-18	11-1-18	511357	27-NOV-2018	NEGOTIABLE	3,437.00
								523011 - FEES & CONTRACTS TOTAL: 13,737.00
524011 - OUTSIDE OFFICE EXPENSE	DEXYP	42112 - ADVERTISING	YELLOW PAGE ADS 2018-19 BOOK - PUBLIC DEFENDER	15-NOV-2018	511405	27-NOV-2018	NEGOTIABLE	339.00
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	524011 WORK COMP COURT	1577707	100001679	27-NOV-2018	NEGOTIABLE	2.75
								524011 - OUTSIDE OFFICE EXPENSE TOTAL: 341.75
525011 - MISCELLANEOUS GENERAL	GEORGETOWN UNIVERSITY	42121 - TRAVEL AND SUBSISTENCE	Georgetown University Inv. #501830G00814588	501830G00814588	511435	27-NOV-2018	NEGOTIABLE	3,000.00

FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	VARIOUS TRAVEL	31-OCT-2018-34	511614	27-NOV-2018	NEGOTIABLE	1,449.18	
FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	VARIOUS TRAVEL	31-OCT-2018-29	511614	27-NOV-2018	NEGOTIABLE	615.00	
FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	First National Bank of Omaha November VISA stmt - Borgeson 4973	31-OCT-2018-31	511614	27-NOV-2018	NEGOTIABLE	209.14	
DAILY RECORD	42216 - PUBLIC NOTICES	ADMINISTRATIVE SVCS COMM MTG 6/06/2018	113174	100001681	27-NOV-2018	NEGOTIABLE	21.50	
AMAZON CAPITAL SERVICES	42223 - POSTAGE AND HANDLING	Amazon book - shipping	1XD3-D6FY-JY61	511335	27-NOV-2018	NEGOTIABLE	5.99	
FIRST NATIONAL BANK OF OMAHA	42223 - POSTAGE AND HANDLING	1 PERMIT 140 ANNUAL FEES (MICHELLE W/ERIC'S CARD)	31-OCT-2018-25	511614	27-NOV-2018	NEGOTIABLE	450.00	
GENERAL REPORTING SERVICE	42324 - ARBITRATION	IN FORMA PAUPERIS & COURT APPT'ED COSTS	2789	511434	27-NOV-2018	NEGOTIABLE	62.00	
NATIONAL ASSOCIATION OF COUNTIES	42852 - MEMBERSHIP DUES	NACo Inv. #219705	219705	511523	27-NOV-2018	NEGOTIABLE	10,342.00	
AMAZON CAPITAL SERVICES	43315 - BOOKS AND PUBLICATIONS	Amazon Book: Palaces for the People	1WXJ-JG3X-16RV	511335	27-NOV-2018	NEGOTIABLE	17.69	
AMAZON CAPITAL SERVICES	43315 - BOOKS AND PUBLICATIONS	Amazon book - Breakdown	1XD3-D6FY-JY61	511335	27-NOV-2018	NEGOTIABLE	13.50	
FIRST NATIONAL BANK OF OMAHA	43315 - BOOKS AND PUBLICATIONS	First National Bank of Omaha November VISA stmt - Rodgers 0967	31-OCT-2018-29	511614	27-NOV-2018	NEGOTIABLE	443.88	
							525011 - MISCELLANEOUS GENERAL TOTAL: 16,629.88	
527011 - DOUGLAS-OMAHA TECHNOLOGY COMMISSION	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	VARIOUS PROJECTS	159189	100001687	27-NOV-2018	NEGOTIABLE	8,000.00
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	VARIOUS PROJECTS	158948	100001687	27-NOV-2018	NEGOTIABLE	3,325.00
							527011 - DOUGLAS-OMAHA TECHNOLOGY COMMISSION TOTAL: 11,325.00	
528011 - GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	IDEAL PURE WATER	42252 - CONTRACT SERVICE	528011 GIS	1577707	100001679	27-NOV-2018	NEGOTIABLE	8.25
	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	42411 - MAINTENANCE CONTRACT	ESRI Software Maintenance (GIS)	93545441	100001659	27-NOV-2018	NEGOTIABLE	33,934.63
							528011 - GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT TOTAL: 33,942.88	
550011 - EXECUTIVE	KENNETH	42239 - PROFESSIONAL FEES -	DECEMBER 2018 GRANT	01-DEC-2018	511481	27-NOV-	NEGOTIABLE	4,592.86



	BOVASSO & ASSOCIATES	OTHER	WRITER CONTRACTED SERVICES			2018		
								550011 - EXECUTIVE TOTAL: 4,592.86
550012 - ADMIN SHERIFF	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	First National Bank of Omaha November VISA Stmt - Cole 9197	31-OCT-2018-34	511614	27-NOV-2018	NEGOTIABLE	1,342.80
	NEWEGG BUSINESS	42223 - POSTAGE AND HANDLING	POSSIBLE SHIPPING	1301636711	511530	27-NOV-2018	NEGOTIABLE	1.00
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	550012 SHERIFF ADMIN	1577707	100001679	27-NOV-2018	NEGOTIABLE	57.75
	NEWEGG BUSINESS	43926 - OTHER SUPPLIES	CABLE RCAB-11055, BK 15', ITEM# 9B-12-119-389	1301636711	511530	27-NOV-2018	NEGOTIABLE	23.98
								550012 - ADMIN SHERIFF TOTAL: 1,425.53
550013 - TRAINING SHERIFF	ULTRAMAX AMMUNITION	43916 - AMMUNITION	.45 DUTY SPEER GOLD DOT 230GR GDHP	169357	511599	27-NOV-2018	NEGOTIABLE	754.00
	MENARDS INC	43926 - OTHER SUPPLIES	SUPPLIES-MENARDS	62929	511508	27-NOV-2018	NEGOTIABLE	28.08
								550013 - TRAINING SHERIFF TOTAL: 782.08
550029 - HIDTA GRANT	ENTERPRISE FM TRUST	42472 - LEASE VEHICLES	NOVEMBER 2018 LEASED FEE-ENTERPRISE FLEET MGT	FBN3585739	511417	27-NOV-2018	NEGOTIABLE	724.52
	FIRST NATIONAL BANK OF OMAHA	42543 - CELLULAR PHONE CHARGES	9078 JOHNSON-23	31-OCT-2018-23	511614	27-NOV-2018	NEGOTIABLE	99.20
								550029 - HIDTA GRANT TOTAL: 823.72
550051 - INVESTIGATIONS	LEADSONLINE LLC	42239 - PROFESSIONAL FEES - OTHER	1/1/19-12/31/19-LEADSONLINE SERVICE PACKAGE RENEWAL	247938	511496	27-NOV-2018	NEGOTIABLE	6,251.00
	FIRST NATIONAL BANK OF OMAHA	42543 - CELLULAR PHONE CHARGES	9078 JOHNSON-13	31-OCT-2018-23	511614	27-NOV-2018	NEGOTIABLE	147.83
	AMERICAN POLYGRAPH ASSOCIATION	42852 - MEMBERSHIP DUES	MMBRSHR RNL THROUGH DEC 2019 JOHN PANKONIN - SHERIFF	15375	511336	27-NOV-2018	NEGOTIABLE	150.00
								550051 - INVESTIGATIONS TOTAL: 6,548.83
550052 - CRIME LAB	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	MARTIN 7224	31-OCT-2018-36	511614	27-NOV-2018	NEGOTIABLE	1,109.13
	AMAZON CAPITAL SERVICES	42223 - POSTAGE AND HANDLING	POSSIBLE SHIPPING	1V4Q-RQWK-VD3P	511335	27-NOV-2018	NEGOTIABLE	7.98
	ULINE	42223 - POSTAGE AND HANDLING	POSSIBLE SHIPPING	102289946	511598	27-NOV-2018	NEGOTIABLE	14.58
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	550052 SHERIFF CSI	1577707	100001679	27-NOV-2018	NEGOTIABLE	33.00
	COLLABORATIVE TESTING SERVICE INC	42271 - LABORATORY TESTING	IGNITABLE LIQUID IDENTIFICATION (2019) ITEM 536	5518593	511385	27-NOV-2018	NEGOTIABLE	200.00

	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	6/12 15501 W MAPLE RD. ELECTRIC USAGE	13-NOV-2018	511539	27-NOV-2018	NEGOTIABLE	5,062.68
	AMAZON CAPITAL SERVICES	43315 - BOOKS AND PUBLICATIONS	NFPA 921 GUIDE FOR FIRE & EXPLOSION INVESTIGATIONS: 2014 EDITION	1V4Q-RQWK-VD3P	511335	27-NOV-2018	NEGOTIABLE	102.50
	AMAZON CAPITAL SERVICES	43315 - BOOKS AND PUBLICATIONS	EXPLOSION INVESTIGATION BOOK AUTHOR H.J. YALLOP	1V4Q-RQWK-VD3P	511335	27-NOV-2018	NEGOTIABLE	11.89
	AMAZON CAPITAL SERVICES	43315 - BOOKS AND PUBLICATIONS	EFFECTIVE EXPERT WITNESSING: PRACTICES FOR 21ST CENTURY (5TH EDITION)	1V4Q-RQWK-VD3P	511335	27-NOV-2018	NEGOTIABLE	120.00
	ULINE	43926 - OTHER SUPPLIES	32 OZ AMBER WIDE-MOUTH BOTTLE ITEM S20593	102289946	511598	27-NOV-2018	NEGOTIABLE	27.60
								550052 - CRIME LAB TOTAL: 6,689.36
550072 - FIELD SERVICES	IDEAL PURE WATER	42252 - CONTRACT SERVICE	550072 SHERIFF FIELD SVCS 1616 LEAVENWORTH	1577707	100001679	27-NOV-2018	NEGOTIABLE	57.75
								550072 - FIELD SERVICES TOTAL: 57.75
550075 - DISTRICT COURT	IDEAL PURE WATER	42252 - CONTRACT SERVICE	550075 SHERIFF DISTRICT CRT HOJ 6TH FLOOR	1577707	100001679	27-NOV-2018	NEGOTIABLE	46.75
								550075 - DISTRICT COURT TOTAL: 46.75
550077 - CIVIC CENTER SECURITY	IDEAL PURE WATER	42252 - CONTRACT SERVICE	550077 SHERIFF CIVIC CTR SECURITY	1577707	100001679	27-NOV-2018	NEGOTIABLE	11.00
								550077 - CIVIC CENTER SECURITY TOTAL: 11.00
550079 - ENTRANCE SECURITY OFFICERS	IDEAL PURE WATER	42252 - CONTRACT SERVICE	550079 SHERIFF CIVIC CTR ENTRANCE SECURITY	1577707	100001679	27-NOV-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	1577707	100001679	27-NOV-2018	NEGOTIABLE	8.25
								550081 - TITLE INSPECTION TOTAL: 8.25
551011 - YOUTH CENTER	EVELYN L BROWN	42121 - TRAVEL AND SUBSISTENCE	MILEAGE REIMBURSEMENT ACELLUS TRAINING - DCHC	18-OCT-2018	511421	27-NOV-2018	NEGOTIABLE	185.30
	EVELYN L BROWN	42121 - TRAVEL AND SUBSISTENCE	PER DIEM REIMBURSEMENT ACELLUS TRAINING KC MO 10/15-10/18/2018 - DCYC	26-OCT-2018	511421	27-NOV-2018	NEGOTIABLE	231.00

SETH W STEWART	42121 - TRAVEL AND SUBSISTENCE	PER DIEM & MILEAGE REIMBRSMT ACELLUS TRAINING KC MO 10/15-10/18/2018 - DCYC	22-OCT-2018.	511572	27-NOV-2018	NEGOTIABLE	416.30
FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	3 HOTEL CHARGES FOR ACELLUS TRAINING EVELYN BROWN, LESLIE GREEN, SETH STEWART	31-OCT-2018-25	511614	27-NOV-2018	NEGOTIABLE	979.02
FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	First National Bank of Omaha November VISA Stmt - Cole 9197	31-OCT-2018-34	511614	27-NOV-2018	NEGOTIABLE	1,342.80
CORNHUSKER STATE INDUSTRIES	42217 - LAUNDRY & DRY CLEANING	INV#1138066 LAUNDRY SERVICES FOR DCYC	1138066	511389	27-NOV-2018	NEGOTIABLE	1,648.46
HR DIRECT / G NEIL	42223 - POSTAGE AND HANDLING	INV#6823823 SHIPPING AND HANDELING	INV6823823	511451	27-NOV-2018	NEGOTIABLE	33.51
OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	INV#8252 PARKING GARAGE	8252	511617	27-NOV-2018	NEGOTIABLE	47.25
DOUGLAS COUNTY NEBRASKA	42239 - PROFESSIONAL FEES - OTHER	PHYSICAL THERAPY-SEPTEMBER 2018	39207	511612	27-NOV-2018	NEGOTIABLE	2,047.75
DOUGLAS COUNTY NEBRASKA	42239 - PROFESSIONAL FEES - OTHER	PRO FEE-SEPTEMBER 2018	39207	511612	27-NOV-2018	NEGOTIABLE	126.00
PHYSICIANS LABORATORY PC	42271 - LABORATORY TESTING	Labwork - Sep 2019	30-SEP-2018	511548	27-NOV-2018	NEGOTIABLE	99.00
FIRST WIRELESS INC	42411 - MAINTENANCE CONTRACT	INV#106862 SERVICE CONTRACT FOR RADIOS AT DCYC	106862	511429	27-NOV-2018	NEGOTIABLE	149.55
VIGILNET AMERICA LLC	42475 - RENT OTHER EQUIPMENT	INV#1193386 ELECTRONIC MONITORING FOR HOME PROGRAM	1193386	511605	27-NOV-2018	NEGOTIABLE	1,422.08
METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	TOTAL CURRENT CHARGES 10/12-11/8	08-NOV-2018-5	511511	27-NOV-2018	NEGOTIABLE	1,306.78
DOUGLAS COUNTY NEBRASKA	42533 - UTILITIES OTHER	UTILITIES-OCTOBER 2018	39207	511612	27-NOV-2018	NEGOTIABLE	1,754.04
DOUGLAS COUNTY NEBRASKA	42533 - UTILITIES OTHER	CABLE TV-SEPTEMBER 2018	39207	511612	27-NOV-2018	NEGOTIABLE	23.76
DOUGLAS COUNTY NEBRASKA	42615 - MEALS CLIENT AID	MEALS-SEPTEMBER 2018	39207	511612	27-NOV-2018	NEGOTIABLE	15,117.12
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV# 3012590-0 OFFICE SUPPLIES	3012590-0	100001693	27-NOV-2018	NEGOTIABLE	86.95
HR DIRECT / G NEIL	43311 - OFFICE SUPPLIES	INV#6823823 DATA CALENDARS 2019	INV6823823	511451	27-NOV-2018	NEGOTIABLE	205.95
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC	9099698	511449	27-NOV-2018	NEGOTIABLE	116.06

HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC	9098597	511449	27-NOV-2018	NEGOTIABLE	116.06	
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC	9097724	511449	27-NOV-2018	NEGOTIABLE	116.06	
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC	9096322	511449	27-NOV-2018	NEGOTIABLE	232.11	
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC	9095561	511449	27-NOV-2018	NEGOTIABLE	116.06	
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC	9006856	511449	27-NOV-2018	NEGOTIABLE	232.11	
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC	9005900	511449	27-NOV-2018	NEGOTIABLE	116.06	
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC	9004463	511449	27-NOV-2018	NEGOTIABLE	116.06	
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC	9003884	511449	27-NOV-2018	NEGOTIABLE	116.06	
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC	9002805	511449	27-NOV-2018	NEGOTIABLE	232.11	
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC	9001942	511449	27-NOV-2018	NEGOTIABLE	116.06	
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC	194088	511449	27-NOV-2018	NEGOTIABLE	232.11	
DOUGLAS COUNTY NEBRASKA	43716 - DRUG & PHARMACY	PHARMACY-SEPTEMBER 2018	39207	511612	27-NOV-2018	NEGOTIABLE	2,056.48	
SYSTEMS HEALTHCORP INC	43716 - DRUG & PHARMACY	Quantum - Aug - Sep 2019	31-OCT-2018	511621	27-NOV-2018	NEGOTIABLE	2,448.60	
DOUGLAS COUNTY NEBRASKA	43718 - OTHER MEDICAL SUPPLIES	CENTRAL SUPPLY-SEPTEMBER 2018	39207	511612	27-NOV-2018	NEGOTIABLE	101.32	
DOUGLAS COUNTY NEBRASKA	43719 - X-RAY FILM	DX XRAY-SEPTEMBER 2018	39207	511612	27-NOV-2018	NEGOTIABLE	229.55	
DOT COMM	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	INV#159192 SURFACE PRO WAYNE LOVETT	159192	100001687	27-NOV-2018	NEGOTIABLE	1,767.52	
							551011 - YOUTH CENTER TOTAL: 35,683.01	
552011 - EXECUTIVE	FIRST NATIONAL BANK OF OMAHA	42852 - MEMBERSHIP DUES	5 PAYPAL CIT INTERNATIONAL	31-OCT-2018-33	511614	27-NOV-2018	NEGOTIABLE	25.00

								552011 - EXECUTIVE TOTAL: 25.00
552013 - COURT HOUSE JAIL	IDEAL PURE WATER	42252 - CONTRACT SERVICE	552013 CORRECTIONS	1577707	100001679	27-NOV- 2018	NEGOTIABLE	734.25
	AMAZON CAPITAL SERVICES	42418 - M&R - OFFICE BLDG EQUIPMENT	Rolland Office Chair Gas Lift Cylinder 2 Universal Size Fit All - Heavy Duty - Black - ASIN B00GEXJH4W	1GNP-16M6-33HC	511335	27-NOV- 2018	NEGOTIABLE	89.88
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	AMERICAN CORRECTIONAL ASSOCIATION	31-OCT-2018-32	511614	27-NOV- 2018	NEGOTIABLE	540.00
	AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	Dell Wireless Mouse WM126 - Black (NNP0G) ASIN B01B96M16E	1GNP-16M6-33HC	511335	27-NOV- 2018	NEGOTIABLE	83.82
	PRECISION DYNAMICS CORPORATION	43919 - DETENTION SUPPLIES	646SP-11 PDM CLINCHER II SUPERFACE, DUAL POST SNAP, WHITE	4339925	511551	27-NOV- 2018	NEGOTIABLE	278.00
	PRECISION DYNAMICS CORPORATION	43919 - DETENTION SUPPLIES	646SP-13 PDM CLINCHER II SURFACE, DUAL POST SNAP, BLUE	4339925	511551	27-NOV- 2018	NEGOTIABLE	278.00
	GRAINGER	43931 - SECURITY SUPPLIES	2VUV8 - NUMBER PLATE, NUMBERS 1-10 PK10	9948882155	511441	27-NOV- 2018	NEGOTIABLE	14.16
	GRAINGER	43931 - SECURITY SUPPLIES	2VUV9 - NUMBER PLATE, NUMBERS 11-25 PK15	9948882155	511441	27-NOV- 2018	NEGOTIABLE	22.55
								552013 - COURT HOUSE JAIL TOTAL: 2,040.66
552014 - TRAINING	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	2 MARRIOTT RALEIGHT CTY	31-OCT-2018-33	511614	27-NOV- 2018	NEGOTIABLE	608.16
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	3 BELLEVUE MRTPLACE	31-OCT-2018-33	511614	27-NOV- 2018	NEGOTIABLE	60.00
								552014 - TRAINING TOTAL: 668.16
552015 - ADMINISTRATION	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	1 HILTON BUENA VISTA	31-OCT-2018-32	511614	27-NOV- 2018	NEGOTIABLE	1,063.15
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	2 MARRIOTT RALEIGHT CTY	31-OCT-2018-33	511614	27-NOV- 2018	NEGOTIABLE	608.16
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	3 HILTON BUENA VISTA	31-OCT-2018-33	511614	27-NOV- 2018	NEGOTIABLE	-212.63
	WASP BARCODE TECHNOLOGIES	42411 - MAINTENANCE CONTRACT	WASP - Barcode Technologies INVOICE 521710138	521710138	511606	27-NOV- 2018	NEGOTIABLE	5,940.00
	AMAZON CAPITAL SERVICES	43316 - COMPT PARTS,SOFTWARE,ACCESS. < \$500	Kingwin DVI-D 24+1 Male to VGA HD 15 Female Adapter for HDTV, Gaming, Projector, DVD, Laptop, PC, Computers. Convert VGA/SVGA Monitors to DVI, and Supports Hot Plugging of DVI Display Devices ASIN B009MPB2M4	169Q-RXV59C4F9	511335	27-NOV- 2018	NEGOTIABLE	11.87
	DOT COMM	44145 - DOTCOMM	INVOICE 155314 -	155314	100001687	27-NOV-	NEGOTIABLE	459.52

		CHARGEBACKS-EQUIPMENT UNDER 5000	CRYSTAL REPORTS			2018		
								552015 - ADMINISTRATION TOTAL: 7,870.07
552016 - KITCHEN	ARAMARK CORPORATION	42252 - CONTRACT SERVICE	INMATE MEAL 10/11/2018 - 10/17/2018 INVOICE # 200330100 - 000232	200330100-000232	511347	27-NOV-2018	NEGOTIABLE	26,826.31
	ARAMARK CORPORATION	42252 - CONTRACT SERVICE	INMATE MEAL 10/18/2018 - 10/24/2018 INVOICE # 200330100 - 000233	200330100-000233	511347	27-NOV-2018	NEGOTIABLE	26,344.32
	BULLER FIXTURE COMPANY	43913 - KITCHEN SUPPLIES	QUOTE DATED 9/27-BEVERAGE DISPENSER, INSULATED MODEL NO. LD200N01	11754559	511359	27-NOV-2018	NEGOTIABLE	2,300.00
	BULLER FIXTURE COMPANY	43913 - KITCHEN SUPPLIES	QUOTE DATED 9/27-BEVERAGE DISPENSER, INSULATED MODEL NO. LD500N01	11754559	511359	27-NOV-2018	NEGOTIABLE	525.00
								552016 - KITCHEN TOTAL: 55,995.63
552027 - CORRECTIONS RECORDS OFFICE	AMAZON CAPITAL SERVICES	43931 - SECURITY SUPPLIES	EOOUT 16pcs Plastic Mesh Zip Document Pouches Zip File Folders with A4 Size Paper, Office Supplies, Travel Storage Bags,8 Colors (16) - Manufacturer Part Number USA2017121100001	1GNP-16M6-33HC	511335	27-NOV-2018	NEGOTIABLE	14.99
								552027 - CORRECTIONS RECORDS OFFICE TOTAL: 14.99
552031 - SAFETY AND SANITATION	AMAZON CAPITAL SERVICES	43213 - PAINT SUPPLIES	Wooster Brush RR925-9 Inch Super/Fab FTP Roller Cover, 3/4-Inch Nap - Pack of 12ASIN B07BSVBRYN	169Q-RXV59C4F9	511335	27-NOV-2018	NEGOTIABLE	109.98
								552031 - SAFETY AND SANITATION TOTAL: 109.98
552034 - ADMISSIONS DEPARTMENT	AMAZON CAPITAL SERVICES	43613 - FOOD SUPPLIES	2 x Kirkland Signature Organic Extra Virgin Olive Oil, 2 LitersASIN: B00BP4UGYU	169Q-RXV59C4F9	511335	27-NOV-2018	NEGOTIABLE	44.93
								552034 - ADMISSIONS DEPARTMENT TOTAL: 44.93
552037 - CORRECTIONS INMATE BENEFIT ACCOUNT	AMAZON CAPITAL SERVICES	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Post-it Sticky Cork Board, includes Command Fastners, 22 x 36-Inches, Black and GrayASIN B000MIOND0	1YG1-CFXX-17Q3	511335	27-NOV-2018	NEGOTIABLE	84.98
	AMAZON CAPITAL SERVICES	42417 - M&R - MACHINERY & EQUIPMENT	HD Digital TV Antenna - Best Amplified HDTV	169Q-RXV59C4F9	511335	27-NOV-2018	NEGOTIABLE	20.00

			Antenna 60 Mile Range Support 4K 1080p, VHF UHF Freeview Channels With Detachable Amplifier, Power Adapter and 13.2ft Longer Coax Cable - ASIN B07F3SWW3P					
CRAWFORD SUPPLY CO	43311 - OFFICE SUPPLIES	21299 - SECURITY PEN, 1,000 PER CASE	1000345	511392	27-NOV-2018	NEGOTIABLE	1,110.00	
CRAWFORD SUPPLY CO	43311 - OFFICE SUPPLIES	21299 - SECURITY PEN, 1,000 PER CASE	1049713	511392	27-NOV-2018	NEGOTIABLE	1,480.00	
CRAWFORD SUPPLY CO	43311 - OFFICE SUPPLIES	21299 - SECURITY PEN, 1,000 PER CASE	991993	511392	27-NOV-2018	NEGOTIABLE	740.00	
FIRST NATIONAL BANK OF OMAHA	43315 - BOOKS AND PUBLICATIONS	1 AMAZON - HARDCORE 24	31-OCT-2018-33	511614	27-NOV-2018	NEGOTIABLE	14.41	
FIRST NATIONAL BANK OF OMAHA	43315 - BOOKS AND PUBLICATIONS	4 FOLLETT	31-OCT-2018-33	511614	27-NOV-2018	NEGOTIABLE	512.01	
CRAWFORD SUPPLY CO	43711 - HYGIENE & CLEANING SUPPLIES	824354 - CONTACT SOLUTION	1020126	511392	27-NOV-2018	NEGOTIABLE	79.20	
KEEFE SUPPLY CO	43816 - RECREATIONAL SUPPLIES	JENSEN AM/FM WITH HEADPHONES	1063443	511479	27-NOV-2018	NEGOTIABLE	567.25	
BOB BARKER COMPANY INC	43912 - LINEN	BREBASPLS-40-BRA SPORTS, 36 B, C & D	UT1000476932	511356	27-NOV-2018	NEGOTIABLE	452.40	
BOB BARKER COMPANY INC	43912 - LINEN	BREBASPLS-36-BRA SPORTS, 36 A&B	UT1000476854	511356	27-NOV-2018	NEGOTIABLE	226.20	
BOB BARKER COMPANY INC	43912 - LINEN	BREBASPLS-34-BRA SPORTS, 34 A&B	UT1000476854	511356	27-NOV-2018	NEGOTIABLE	226.20	
BOB BARKER COMPANY INC	43912 - LINEN	BREBASPLS-32-BRA SPORTS, 32 A&B	UT1000476854	511356	27-NOV-2018	NEGOTIABLE	226.20	
BOB BARKER COMPANY INC	43912 - LINEN	351BN-9 - PANTIES, WOMENS, BRIEF-STYLE, SIZE 9, 12/CASE	UT1000476854	511356	27-NOV-2018	NEGOTIABLE	103.92	
BOB BARKER COMPANY INC	43912 - LINEN	351BN-6 - PANTIES, WOMENS, BRIEF-STYLE, SIZE 6, 12/CASE	UT1000476854	511356	27-NOV-2018	NEGOTIABLE	207.84	
BOB BARKER COMPANY INC	43912 - LINEN	351BN-5 - PANTIES, WOMENS, BRIEF-STYLE, SIZE 5, 12/CASE	UT1000476854	511356	27-NOV-2018	NEGOTIABLE	207.84	
							552037 - CORRECTIONS INMATE BENEFIT ACCOUNT TOTAL: 6,258.45	
553012 - OPERATIONS COMMUNICATIONS	IDEAL PURE WATER	42252 - CONTRACT SERVICE	553012 911 COMMUNICATIONS	1577707	100001679	27-NOV-2018	NEGOTIABLE	110.00
							553012 - OPERATIONS COMMUNICATIONS TOTAL: 110.00	
554011 - GENERAL OFFICE	IDEAL PURE WATER	42252 - CONTRACT SERVICE	554011 EMERGENCY MGMT	1577707	100001679	27-NOV-2018	NEGOTIABLE	2.75
							554011 - GENERAL OFFICE TOTAL: 2.75	

556011 - JUVENILE ASSESSMENT CENTER	IDEAL PURE WATER	42252 - CONTRACT SERVICE	556011 JUVENILE ASSESSMENT	1577707	100001679	27-NOV-2018	NEGOTIABLE	19.25
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Inv.-3011231-0 Date-10/31/2018 Office Supplies	3011231-0	100001693	27-NOV-2018	NEGOTIABLE	101.78
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Inv.-3011569-0 Date-11/01/2018 Office Supplies	3011569-0	100001693	27-NOV-2018	NEGOTIABLE	109.50
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Inv.-3011569-1 Date-11/03/2018 Office Supplies	3011569-1	100001693	27-NOV-2018	NEGOTIABLE	11.73
								556011 - JUVENILE ASSESSMENT CENTER TOTAL: 242.26
557011 - JUVENILE JUSTICE COLLECTIVE IMPACT	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	2017 Encumbered Funds - Travel expenses including airfare, hotel, conference/registration fees, meals, and other related expenses	31-OCT-2018-22	511614	27-NOV-2018	NEGOTIABLE	775.06
	DEMPSEY STRATEGIES	42239 - PROFESSIONAL FEES - OTHER	Preparation, execution & follow-up for facilitation work for OYS Steering Committee	116	511402	27-NOV-2018	NEGOTIABLE	3,750.00
	FIRST NATIONAL BANK OF OMAHA	43612 - RAW FOOD	Lunch meeting at Upstream \$16.76 / Sam's Club for SC and WG meetings \$196.29 / Pizza Hut for VBA at Hope Center \$141.91 / Creighton Univ. for Families WG Juv. Justice Youth Council \$266.22	31-OCT-2018-22	511614	27-NOV-2018	NEGOTIABLE	621.18
								557011 - JUVENILE JUSTICE COLLECTIVE IMPACT TOTAL: 5,146.24
557013 - SHERWOOD FOUNDATION	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	Travel expenses (food, ground transportation, airport parking and lodging) for Georgetown Capstone Project Team during trip to Georgetown - 10-21/10-26-2018	31-OCT-2018-22	511614	27-NOV-2018	NEGOTIABLE	8,759.68
	GEORGETOWN UNIVERSITY	42853 - TUITION	Total registration tuition for Georgetown Capstone Project - 10/22-10/29 2019	501830G00670360	511435	27-NOV-2018	NEGOTIABLE	2,750.00
	GEORGETOWN UNIVERSITY	42853 - TUITION	Total registration tuition for Georgetown Capstone Project - 10/22-10/29 2019	501830G00764654	511435	27-NOV-2018	NEGOTIABLE	2,750.00
	GEORGETOWN UNIVERSITY	42853 - TUITION	Total registration tuition for Georgetown Capstone Project - 10/22-10/29 2019	501830G00764673	511435	27-NOV-2018	NEGOTIABLE	2,750.00
	GEORGETOWN UNIVERSITY	42853 - TUITION	Total registration tuition for Georgetown Capstone Project - 10/22-10/29 2019	501830G00813912	511435	27-NOV-2018	NEGOTIABLE	2,750.00
	GEORGETOWN UNIVERSITY	42853 - TUITION	Total registration tuition for Georgetown Capstone Project - 10/22-10/29 2019	501830G00813916	511435	27-NOV-2018	NEGOTIABLE	2,750.00



	GEORGETOWN UNIVERSITY	42853 - TUITION	Total registration tuition for Georgetown Capstone Project - 10/22-10/29 2019	501830G00813925	511435	27-NOV-2018	NEGOTIABLE	2,750.00
	GEORGETOWN UNIVERSITY	42853 - TUITION	Total registration tuition for Georgetown Capstone Project - 10/22-10/29 2019	501830G00813926	511435	27-NOV-2018	NEGOTIABLE	2,750.00
								557013 - SHERWOOD FOUNDATION TOTAL: 28,009.68
560012 - CRIMINAL	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	First National Bank of Omaha November VISA Stmt - Cole 9197	31-OCT-2018-34	511614	27-NOV-2018	NEGOTIABLE	671.40
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	560012 ATTORNEY - CRIMINAL	1577707	100001679	27-NOV-2018	NEGOTIABLE	60.50
	CHILDRENS HOSPITAL & MEDICAL CENTER	42315 - COURT AND RELATED COST	MEDICAL RECORDS FEE - CO ATTY CRIMINAL	9533	511377	27-NOV-2018	NEGOTIABLE	25.00
	AMAZON CAPITAL SERVICES	43315 - BOOKS AND PUBLICATIONS	Desk Reference to the Diagnostic Criteria From DSM-5 ISBN - 0890425639	1WXJ-JGX-4RHR	511335	27-NOV-2018	NEGOTIABLE	24.97
	AMAZON CAPITAL SERVICES	43315 - BOOKS AND PUBLICATIONS	DSM-IV-TR ISBN - 0890420254	1WXJ-JGX-4RHR	511335	27-NOV-2018	NEGOTIABLE	44.82
	AMAZON CAPITAL SERVICES	43315 - BOOKS AND PUBLICATIONS	DSM-5 ISBN - 0890425558	1WXJ-JGX-4RHR	511335	27-NOV-2018	NEGOTIABLE	148.86
	ALL MAKES OFFICE EQUIPMENT CO	44111 - FURNITURE & FIXTURE < 5000	All Makes Quote M46326.001 EL166 Pedestal Box/Box/File	98984	100001688	27-NOV-2018	NEGOTIABLE	318.46
								560012 - CRIMINAL TOTAL: 1,294.01
560018 - CIVIL	IDEAL PURE WATER	42252 - CONTRACT SERVICE	560018 ATTORNEY - CIVIL	1577707	100001679	27-NOV-2018	NEGOTIABLE	30.25
								560018 - CIVIL TOTAL: 30.25
560021 - VICTIM ASSISTANCE UNIT	IDEAL PURE WATER	42252 - CONTRACT SERVICE	560021 ATTORNEY - VICTIM WITNESS	1577707	100001679	27-NOV-2018	NEGOTIABLE	27.50
	APPLIED INFORMATION MANAGEMENT INSTITUTE	42452 - RENT OFFICE	AIM invoice 884128834 December 2019 rent for Grain Exchange Bldg Room 500	884128834	511343	27-NOV-2018	NEGOTIABLE	4,866.68
	APPLIED INFORMATION MANAGEMENT INSTITUTE	42453 - RENT PARKING	AIM invoice 884128834 December 2019 parking for Grain Exchange Bldg	884128834	511343	27-NOV-2018	NEGOTIABLE	100.00
								560021 - VICTIM ASSISTANCE UNIT TOTAL: 4,994.18
560022 - JUVENILE	IDEAL PURE WATER	42252 - CONTRACT SERVICE	560022 ATTORNEY - JUVENILE	1577707	100001679	27-NOV-2018	NEGOTIABLE	19.25
	DENI INC	42315 - COURT AND RELATED COST	TRANSCRIPT COPIES JV15-872 - CO ATTY	5419	100001654	27-NOV-2018	NEGOTIABLE	12.50

	DENI INC	42315 - COURT AND RELATED COST	TRANSCRIPT COPIES JV17-200 JV18-39 JV18-248 - CO ATTY	5415	100001654	27-NOV-2018	NEGOTIABLE	10.00
	BRADLEY C MOWRER	42315 - COURT AND RELATED COST	BILL OF EXCEPTIONS JV18-382 - CO ATTY	622	511358	27-NOV-2018	NEGOTIABLE	65.50
	BRADLEY C MOWRER	42315 - COURT AND RELATED COST	BILL OF EXCEPTIONS JV18-382 - CO ATTY	611-1	511358	27-NOV-2018	NEGOTIABLE	4.00
	BRADLEY C MOWRER	42315 - COURT AND RELATED COST	BILL OF EXCEPTIONS JV18-382 - CO ATTY	600	511358	27-NOV-2018	NEGOTIABLE	191.25
	BRADLEY C MOWRER	42315 - COURT AND RELATED COST	BILL OF EXCEPTIONS JV18-1016 - CO ATTY	621	511358	27-NOV-2018	NEGOTIABLE	33.00
	BRADLEY C MOWRER	42315 - COURT AND RELATED COST	BILL OF EXCEPTIONS JV16-1824 - CO ATTY	624	511358	27-NOV-2018	NEGOTIABLE	27.50
	BRADLEY C MOWRER	42315 - COURT AND RELATED COST	BILL OF EXCEPTIONS JV16-1468 - CO ATTY	620	511358	27-NOV-2018	NEGOTIABLE	95.50
	BRADLEY C MOWRER	42315 - COURT AND RELATED COST	BILL OF EXCEPTIONS JV14-1375 - CO ATTY	623	511358	27-NOV-2018	NEGOTIABLE	147.50
								560022 - JUVENILE TOTAL: 606.00
560026 - VIOLENCE AGAINST WOMEN ACT	LAURA K DELGADO	42121 - TRAVEL AND SUBSISTENCE	REIMBURSMENT BAGGAGE NDAA DOMESTIC VIOL CONF LONG BEACH 10/28/18-11/02/18 - CO ATTY	06-NOV-2018	511493	27-NOV-2018	NEGOTIABLE	50.00
	LAURA K DELGADO	42121 - TRAVEL AND SUBSISTENCE	REIMBURSMENT TRANSPORTATION NDAA DOMESTIC VIOL CONF LONG BEACH 10/28/18-11/02/18 - CO ATTY	06-NOV-2018	511493	27-NOV-2018	NEGOTIABLE	62.65
	LAURA K DELGADO	43611 - FOOD	REIMBURSMENT PER DIEM NDAA DOMESTIC VIOL CONF LONG BEACH 10/28/18-11/02/18 - CO ATTY	06-NOV-2018	511493	27-NOV-2018	NEGOTIABLE	363.00
								560026 - VIOLENCE AGAINST WOMEN ACT TOTAL: 475.65
560036 - JUSTICE ASSISTANCE GRANT	DARA DELEHANT	42121 - TRAVEL AND SUBSISTENCE	REIMBURSMENT BAGGAGE NDAA DOMESTIC VIOL CONF LONG BEACH 10/28/18-11/02/18 - CO ATTY	06-NOV-2018	511398	27-NOV-2018	NEGOTIABLE	50.00
	DARA DELEHANT	42121 - TRAVEL AND SUBSISTENCE	REIMBURSMENT TRANSPORTATION NDAA DOMESTIC VIOL CONF LONG BEACH 10/28/18-11/02/18 - CO ATTY	06-NOV-2018	511398	27-NOV-2018	NEGOTIABLE	61.34
	DESIREE H STORMONT	42121 - TRAVEL AND SUBSISTENCE	REIMBURSMENT PER DIEM TRANSPORTATION & BAGGAGE NDAA DOMESTIC VIOL CONF LONG BEACH 10/28/18-11/02/18 - CO ATTY	07-NOV-2018	511404	27-NOV-2018	NEGOTIABLE	129.59

	DARA DELEHANT	43611 - FOOD	REIMBURSMENT PER DIEM NDAA DOMESTIC VIOL CONF LONG BEACH 10/28/18-11/02/18 - CO ATTY	06-NOV-2018	511398	27-NOV-2018	NEGOTIABLE	363.00
	DESIREE H STORMONT	43611 - FOOD	REIMBURSMENT PER DIEM TRANSPORTATION & BAGGAGE NDAA DOMESTIC VIOL CONF LONG BEACH 10/28/18-11/02/18 - CO ATTY	07-NOV-2018	511404	27-NOV-2018	NEGOTIABLE	363.00
								560036 - JUSTICE ASSISTANCE GRANT TOTAL: 966.93
561011 - ADMIN PUBLIC DEFENDER	LAUREN WALAG	42239 - PROFESSIONAL FEES - OTHER	AIRPORT PARKING FEES TRIP TO HENNEPIN/RAMSEY COUNTY MINNEAPOLIS 11/09/2018 - PUB DEF	09-NOV-2018.	511494	27-NOV-2018	NEGOTIABLE	16.00
								561011 - ADMIN PUBLIC DEFENDER TOTAL: 16.00
561012 - GENERAL OFFICE PUBLIC DEFENDER	CLERK OF THE SUPREME COURT	42223 - POSTAGE AND HANDLING	POSTAGE BOE W K.JADLOWSKI - PUB DEF	6746	511383	27-NOV-2018	NEGOTIABLE	3.45
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	561012 PUBLIC DEFENDER	1577707	100001679	27-NOV-2018	NEGOTIABLE	85.25
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	payless monthly invoices-encumber funds	3010661-0	100001693	27-NOV-2018	NEGOTIABLE	139.96
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	payless monthly invoices-encumber funds	3010651-0	100001693	27-NOV-2018	NEGOTIABLE	12.60
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	payless monthly invoices-encumber funds	3010650-0	100001693	27-NOV-2018	NEGOTIABLE	50.88
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	payless monthly invoices-encumber funds	3008913-0	100001693	27-NOV-2018	NEGOTIABLE	16.01
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	payless monthly invoices-encumber funds	3006878-0	100001693	27-NOV-2018	NEGOTIABLE	24.58
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	payless monthly invoices-encumber funds	3005222-3	100001693	27-NOV-2018	NEGOTIABLE	21.78
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	payless monthly invoices-encumber funds	3005222-2	100001693	27-NOV-2018	NEGOTIABLE	125.94
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	payless monthly invoices-encumber funds	3005222-1	100001693	27-NOV-2018	NEGOTIABLE	35.99
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	payless monthly invoices-encumber funds	3005222-0	100001693	27-NOV-2018	NEGOTIABLE	269.41
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	payless monthly invoices-encumber funds	3002522-0	100001693	27-NOV-2018	NEGOTIABLE	11.28
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	payless monthly invoices-encumber funds	3002520-0	100001693	27-NOV-2018	NEGOTIABLE	177.79
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	balance due on PO 248734 (custom printed file folders)	2969100-0	100001693	27-NOV-2018	NEGOTIABLE	180.00
	PAYLESS OFFICE	43311 - OFFICE SUPPLIES	5000 custom printed file	2969100-0	100001693	27-NOV-	NEGOTIABLE	1,800.00

	PRODUCTS INC		folders-quoted by Payless (T.J.)			2018		
								561012 - GENERAL OFFICE PUBLIC DEFENDER TOTAL: 2,954.92
561013 - ATTORNEYS	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	First National Bank of Omaha November VISA Stmt - Cole 9197	31-OCT-2018-34	511614	27-NOV-2018	NEGOTIABLE	671.40
	NEBRASKA STATE BAR ASSOCIATION	42851 - LICENSE AND PERMITS	NCDA SEMINAR A.JELINSKE - PUB DEF	YM200028731	511526	27-NOV-2018	NEGOTIABLE	300.00
								561013 - ATTORNEYS TOTAL: 971.40
561014 - COURT COSTS PUBLIC DEFENDER	CORRI SYNAK	42239 - PROFESSIONAL FEES - OTHER	ST V WOLF CR17-3849 SCIENTIFIC LITERATURE REVIEW & TESTIMONY Z.WADE	01-NOV-2018	511390	27-NOV-2018	NEGOTIABLE	7,400.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR17-26804 ST V MOO KAREN INTERPRETER 11/07/2018 C.MORI - PUB DEF	07-NOV-2018	511520	27-NOV-2018	NEGOTIABLE	35.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR18-24063 ST V KLAE KAREN INTERPRETER 11/14/2018 M.JEFFREY - PUB DEF	14-NOV-2018	511520	27-NOV-2018	NEGOTIABLE	70.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR18-270524 ST V MOO KAREN INTERPRETER 11/07/2018 C.MORI - PUB DEF	07-NOV-2018-1	511520	27-NOV-2018	NEGOTIABLE	105.00
	GENERAL REPORTING SERVICE	42315 - COURT AND RELATED COST	transcript fees-encumber funds	3079	511434	27-NOV-2018	NEGOTIABLE	101.00
	GENERAL REPORTING SERVICE	42315 - COURT AND RELATED COST	transcript fees-encumber funds	3076	511434	27-NOV-2018	NEGOTIABLE	68.25
	GENERAL REPORTING SERVICE	42315 - COURT AND RELATED COST	transcript fees-encumber funds	3063	511434	27-NOV-2018	NEGOTIABLE	140.00
	JANET M MCKITTRICK	42315 - COURT AND RELATED COST	CR18-1869 ST V SWEET TRANSCRIPT J.JEDLICKA - PUB DEF	1952	511464	27-NOV-2018	NEGOTIABLE	253.50
	SUSAN M MCKENZIE	42315 - COURT AND RELATED COST	CR18-2758 ST V FRENCH DEPO K.HOUSTON J.WEST - PUB DEF	06-NOV-2018	511587	27-NOV-2018	NEGOTIABLE	172.50
	TAMARA S LAVICKY	42315 - COURT AND RELATED COST	JV17-1711 ST V J ESCOBAR TRANSCRIPT	28-MAR-2018	511588	27-NOV-2018	NEGOTIABLE	55.25
	THIBAUT SUHR & THIBAUT INC	42315 - COURT AND RELATED COST	ST V MADREN CR18-737 DEPO OF L.OCHOA T.WAMPLER - PUB DEF	3025	511591	27-NOV-2018	NEGOTIABLE	226.65
	THIBAUT SUHR & THIBAUT INC	42315 - COURT AND RELATED COST	ST V YOUNG CR18-1980 DEPO OF C.YOUNG J.CAVANAUGH - PUB DEF	3029	511591	27-NOV-2018	NEGOTIABLE	277.45

								561014 - COURT COSTS PUBLIC DEFENDER TOTAL: 8,904.60
562012 - GENERAL OFFICE CLRK OF DIST CRT	IDEAL PURE WATER	42252 - CONTRACT SERVICE	562012 CLERK OF DISTRICT COURT	1577707	100001679	27-NOV- 2018	NEGOTIABLE	74.25
	US BANK	42316 - DISTRICT COURT COSTS (STATE)	REIMBURSE BANK SVC CHARGES# 148728373330 OCT 2018 - CDC	15-NOV-2018	511601	27-NOV- 2018	NEGOTIABLE	329.36
	MICROFILM IMAGING SYSTEMS INC	42411 - MAINTENANCE CONTRACT	Encumber - Lease of Machines or contracts	77748	100001678	27-NOV- 2018	NEGOTIABLE	160.00
	MICROFILM IMAGING SYSTEMS INC	42411 - MAINTENANCE CONTRACT	Encumber - Lease of Machines or contracts	77749	100001678	27-NOV- 2018	NEGOTIABLE	1,273.00
	MICROFILM IMAGING SYSTEMS INC	42411 - MAINTENANCE CONTRACT	Encumber - Lease of Machines or contracts	77750	100001678	27-NOV- 2018	NEGOTIABLE	125.00
	MICROFILM IMAGING SYSTEMS INC	42411 - MAINTENANCE CONTRACT	Encumber - Lease of Machines or contracts	77751	100001678	27-NOV- 2018	NEGOTIABLE	25.00
	MICROFILM IMAGING SYSTEMS INC	42411 - MAINTENANCE CONTRACT	Encumber - Lease of Machines or contracts	77752	100001678	27-NOV- 2018	NEGOTIABLE	255.00
	SHEPPARD'S BUSINESS INTERIORS	44119 - OFFICE EQUIPMENT/COPIER/FAX<5,000	Office Furniture per Quote 08012018	242570	511578	27-NOV- 2018	NEGOTIABLE	5,259.13
	SHEPPARD'S BUSINESS INTERIORS	44119 - OFFICE EQUIPMENT/COPIER/FAX<5,000	Office Furniture per Quote 08012018	182562	511578	27-NOV- 2018	NEGOTIABLE	-80.00
SHEPPARD'S BUSINESS INTERIORS	44119 - OFFICE EQUIPMENT/COPIER/FAX<5,000	Office Furniture per Quote 08012018	182454	511578	27-NOV- 2018	NEGOTIABLE	-4,020.55	
								562012 - GENERAL OFFICE CLRK OF DIST CRT TOTAL: 3,400.19
564011 - ADMIN DISTRICT COURT	IDEAL PURE WATER	42252 - CONTRACT SERVICE	564011 DISTRICT CRT ADMIN	1577707	100001679	27-NOV- 2018	NEGOTIABLE	19.25
								564011 - ADMIN DISTRICT COURT TOTAL: 19.25
564012 - JUDGES	IDEAL PURE WATER	42252 - CONTRACT SERVICE	564012 DISTRICT JUDGES	1577707	100001679	27-NOV- 2018	NEGOTIABLE	112.75
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #3008759 3010652 3008766 3008766-1 3005966 3003336 3003336- 1 3010653 3005965 3010007 3010018 3001537 3003332 3006914 3010005 3010021 3010660 3008765 3008765-1	3010660-0	100001693	27-NOV- 2018	NEGOTIABLE	131.76
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #3008759 3010652 3008766 3008766-1	3010653-0	100001693	27-NOV- 2018	NEGOTIABLE	61.71

		3005966 3003336 3003336-1 3010653 3005965 3010007 3010018 3001537 3003332 3006914 3010005 3010021 3010660 3008765 3008765-1					
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #3008759 3010652 3008766 3008766-1 3005966 3003336 3003336-1 3010653 3005965 3010007 3010018 3001537 3003332 3006914 3010005 3010021 3010660 3008765 3008765-1	3010652-0	100001693	27-NOV-2018	NEGOTIABLE	53.75
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #3008759 3010652 3008766 3008766-1 3005966 3003336 3003336-1 3010653 3005965 3010007 3010018 3001537 3003332 3006914 3010005 3010021 3010660 3008765 3008765-1	3010021-0	100001693	27-NOV-2018	NEGOTIABLE	146.34
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #3008759 3010652 3008766 3008766-1 3005966 3003336 3003336-1 3010653 3005965 3010007 3010018 3001537 3003332 3006914 3010005 3010021 3010660 3008765 3008765-1	3010018-0	100001693	27-NOV-2018	NEGOTIABLE	90.01
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #3008759 3010652 3008766 3008766-1 3005966 3003336 3003336-1 3010653 3005965 3010007 3010018 3001537 3003332 3006914 3010005 3010021 3010660 3008765 3008765-1	3010007-0	100001693	27-NOV-2018	NEGOTIABLE	54.15
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #3008759 3010652 3008766 3008766-1 3005966 3003336 3003336-1 3010653 3005965 3010007 3010018 3001537 3003332 3006914 3010005 3010021 3010660 3008765 3008765-1	3010005-0	100001693	27-NOV-2018	NEGOTIABLE	8.97
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #3008759 3010652 3008766 3008766-1 3005966 3003336 3003336-1 3010653 3005965 3010007 3010018 3001537 3003332 3006914 3010005 3010021 3010660 3008765 3008765-1	3008766-1	100001693	27-NOV-2018	NEGOTIABLE	16.99
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #3008759 3010652 3008766 3008766-1 3005966 3003336 3003336-1	3008766-0	100001693	27-NOV-2018	NEGOTIABLE	113.25

		1 3010653 3005965 3010007 3010018 3001537 3003332 3006914 3010005 3010021 3010660 3008765 3008765-1					
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #3008759 3010652 3008766 3008766-1 3005966 3003336 3003336-1 3010653 3005965 3010007 3010018 3001537 3003332 3006914 3010005 3010021 3010660 3008765 3008765-1	3001537-0	100001693	27-NOV-2018	NEGOTIABLE	4.98
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #3008759 3010652 3008766 3008766-1 3005966 3003336 3003336-1 3010653 3005965 3010007 3010018 3001537 3003332 3006914 3010005 3010021 3010660 3008765 3008765-1	3003332-0	100001693	27-NOV-2018	NEGOTIABLE	7.83
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #3008759 3010652 3008766 3008766-1 3005966 3003336 3003336-1 3010653 3005965 3010007 3010018 3001537 3003332 3006914 3010005 3010021 3010660 3008765 3008765-1	3003336-0	100001693	27-NOV-2018	NEGOTIABLE	123.98
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #3008759 3010652 3008766 3008766-1 3005966 3003336 3003336-1 3010653 3005965 3010007 3010018 3001537 3003332 3006914 3010005 3010021 3010660 3008765 3008765-1	3003336-1	100001693	27-NOV-2018	NEGOTIABLE	12.84
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #3008759 3010652 3008766 3008766-1 3005966 3003336 3003336-1 3010653 3005965 3010007 3010018 3001537 3003332 3006914 3010005 3010021 3010660 3008765 3008765-1	3005965-0	100001693	27-NOV-2018	NEGOTIABLE	29.82
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #3008759 3010652 3008766 3008766-1 3005966 3003336 3003336-1 3010653 3005965 3010007 3010018 3001537 3003332 3006914 3010005 3010021 3010660 3008765 3008765-1	3005966-0	100001693	27-NOV-2018	NEGOTIABLE	92.21
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #3008759 3010652 3008766 3008766-1 3005966 3003336 3003336-1 3010653 3005965	3006914-0	100001693	27-NOV-2018	NEGOTIABLE	14.29

			3010007 3010018 3001537 3003332 3006914 3010005 3010021 3010660 3008765 3008765-1					
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #3008759 3010652 3008766 3008766-1 3005966 3003336 3003336-1 3010653 3005965 3010007 3010018 3001537 3003332 3006914 3010005 3010021 3010660 3008765 3008765-1	3008759-0	100001693	27-NOV-2018	NEGOTIABLE	205.92
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #3008759 3010652 3008766 3008766-1 3005966 3003336 3003336-1 3010653 3005965 3010007 3010018 3001537 3003332 3006914 3010005 3010021 3010660 3008765 3008765-1	3008765-0	100001693	27-NOV-2018	NEGOTIABLE	89.32
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #3008759 3010652 3008766 3008766-1 3005966 3003336 3003336-1 3010653 3005965 3010007 3010018 3001537 3003332 3006914 3010005 3010021 3010660 3008765 3008765-1	3008765-1	100001693	27-NOV-2018	NEGOTIABLE	88.89
								564012 - JUDGES TOTAL: 1,459.76
564015 - LAW LIBRARY	IDEAL PURE WATER	42252 - CONTRACT SERVICE	564015 LAW LIBRARY	1577707	100001679	27-NOV-2018	NEGOTIABLE	8.25
								564015 - LAW LIBRARY TOTAL: 8.25
564017 - CONCILLIATION COURT	IDEAL PURE WATER	42252 - CONTRACT SERVICE	564017 CONCILLIATION COURT	1577707	100001679	27-NOV-2018	NEGOTIABLE	8.25
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #3003333	3003333-0	100001693	27-NOV-2018	NEGOTIABLE	59.01
								564017 - CONCILLIATION COURT TOTAL: 67.26
564021 - COURT COSTS DISTRICT CRT	DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42316 - DISTRICT COURT COSTS (STATE)	MALLORY N HUGHES:DISTRICT COURT ATTORNEY COSTS	20-NOV-2018CR181182	100001686	27-NOV-2018	NEGOTIABLE	488.68
	DENA SCHWEITZER	42316 - DISTRICT COURT COSTS (STATE)	DENA SCHWEITZER:DISTRICT COURT ATTORNEY COSTS	15-NOV-2018CR181892	511403	27-NOV-2018	NEGOTIABLE	302.25
	SHELLY M CHAPMAN	42316 - DISTRICT COURT COSTS (STATE)	SHELLY CHAPMAN:DISTRICT COURT ATTORNEY COSTS	20-NOV-2018CR182705	511577	27-NOV-2018	NEGOTIABLE	131.25
	JESSICA PEALE DOUGLAS	42329 - ATTORNEY FEES	ATTORNEY FEES	15-NOV-2018CR18768	100001683	27-NOV-2018	NEGOTIABLE	1,320.00



	DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018CR181182	100001686	27-NOV-2018	NEGOTIABLE	856.00
	A MICHAEL BIANCHI	42329 - ATTORNEY FEES	ATTORNEY FEES	15-NOV-2018CR181508	511326	27-NOV-2018	NEGOTIABLE	984.00
	ANDERSON BRESSMAN & HOFFMAN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	15-NOV-2018CR181211	511338	27-NOV-2018	NEGOTIABLE	880.00
	DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	15-NOV-2018CR153182	511401	27-NOV-2018	NEGOTIABLE	1,132.00
	JEFFREY S LEUSCHEN	42329 - ATTORNEY FEES	ATTORNEY FEES	15-NOV-2018CR183195	511465	27-NOV-2018	NEGOTIABLE	194.67
	JEFFREY S LEUSCHEN	42329 - ATTORNEY FEES	ATTORNEY FEES	15-NOV-2018CR18993	511465	27-NOV-2018	NEGOTIABLE	224.00
								564021 - COURT COSTS DISTRICT CRT TOTAL: 6,512.85
564024 - DRUG COURT	IDEAL PURE WATER	42252 - CONTRACT SERVICE	564024 DRUG COURT	1577707	100001679	27-NOV-2018	NEGOTIABLE	27.50
								564024 - DRUG COURT TOTAL: 27.50
565012 - CRIMINAL/TRAFFIC DIV	IDEAL PURE WATER	42252 - CONTRACT SERVICE	565012 COUNTY COURT TRAFFIC	1577707	100001679	27-NOV-2018	NEGOTIABLE	27.50
	AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	Seville Classics 3-Tier Mobile Letter/Legal Office File & Utility Cart with 2 Steel Wire Mesh Baskets by Seville Classics	1JC7-VR97-6VJV	511335	27-NOV-2018	NEGOTIABLE	54.49
	AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	Orienttvbracket TV Wall Mount Bracket Fixed Position for most 14 to 24 Inch LED LCD OLED Plasma Flat Screen Panel with VESA up to 100x100mm and 35 lb	14NR-W741-6R1R	511335	27-NOV-2018	NEGOTIABLE	17.94
	AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	Niubee 8.5x11 inch Wall Mount Acrylic Sign Holder with 3M Tape Adhesive For Office, Home, Store, Restaurant-No Drilling (10 Pack)	14NR-W741-6R1R	511335	27-NOV-2018	NEGOTIABLE	122.97
	AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	Lifetime 4428 Height Adjustable Folding Utility Table, 48 by 24 Inches, White Granite	14NR-W741-6R1R	511335	27-NOV-2018	NEGOTIABLE	110.97
	AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	ArtToFrames 20x20 inch Black Picture Frame, WOMFRBW72079-20x20 by ArtToFrames	14NR-W741-6R1R	511335	27-NOV-2018	NEGOTIABLE	81.57
	FIRST NATIONAL BANK OF OMAHA	43311 - OFFICE SUPPLIES	WALMART - CO CRT: order #5551878356626 10/11/18tmh - Mainstays	31-OCT-2018-30	511614	27-NOV-2018	NEGOTIABLE	79.56

			Room Darkening Tear-to-Fit Roller Shade 37-1/4"x72", White					
								565012 - CRIMINAL/TRAFFIC DIV TOTAL: 495.00
565013 - CIVIL/SMALL CLAIMS	IDEAL PURE WATER	42252 - CONTRACT SERVICE	565013 COUNTY COURT CIVIL	1577707	100001679	27-NOV-2018	NEGOTIABLE	30.25
								565013 - CIVIL/SMALL CLAIMS TOTAL: 30.25
565014 - PROBATE DIV	IDEAL PURE WATER	42252 - CONTRACT SERVICE	565014 COUNTY COURT INTERPRETER	1577707	100001679	27-NOV-2018	NEGOTIABLE	11.00
								565014 - PROBATE DIV TOTAL: 11.00
565015 - COURT ADMIN/CLERK	IDEAL PURE WATER	42252 - CONTRACT SERVICE	565015 COUNTY COURT ADMIN	1577707	100001679	27-NOV-2018	NEGOTIABLE	8.25
	JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	16-NOV-2018 CR18-25941	100001655	27-NOV-2018	NEGOTIABLE	78.90
	BLAZEK LAW GROUP LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	16-NOV-2018 PR00-235	100001663	27-NOV-2018	NEGOTIABLE	425.60
	FOWLER & KELLY LAW LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	16-NOV-2018 CR18-14650	100001666	27-NOV-2018	NEGOTIABLE	157.50
	HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-NOV-2018 CR17-26149	100001668	27-NOV-2018	NEGOTIABLE	292.41
	JESSICA PEALE DOUGLAS	42329 - ATTORNEY FEES	ATTORNEY FEES	16-NOV-2018 CR18-3902	100001683	27-NOV-2018	NEGOTIABLE	70.00
	JESSICA PEALE DOUGLAS	42329 - ATTORNEY FEES	ATTORNEY FEES	16-NOV-2018 CR17-30084	100001683	27-NOV-2018	NEGOTIABLE	95.00
	DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-NOV-2018 CR18-23095	100001686	27-NOV-2018	NEGOTIABLE	455.00
	A MICHAEL BIANCHI	42329 - ATTORNEY FEES	ATTORNEY FEES	16-NOV-2018 CR18-19798	511326	27-NOV-2018	NEGOTIABLE	170.00
	CASEY J QUINN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	16-NOV-2018 CR18-23753	511369	27-NOV-2018	NEGOTIABLE	165.00
	GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	16-NOV-2018 CR18-21907	511440	27-NOV-2018	NEGOTIABLE	198.23
	GREGORY A PIVOVAR	42329 - ATTORNEY FEES	ATTORNEY FEES	16-NOV-2018 CR18-21109	511443	27-NOV-2018	NEGOTIABLE	200.00
	JEFFREY S LEUSCHEN	42329 - ATTORNEY FEES	ATTORNEY FEES	16-NOV-2018 CR18-14998	511465	27-NOV-2018	NEGOTIABLE	300.00
	JON S NATVIG	42329 - ATTORNEY FEES	ATTORNEY FEES	16-NOV-2018 CR18-23075	511474	27-NOV-2018	NEGOTIABLE	320.00
MCGOUGH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-NOV-2018 CR18-26256	511503	27-NOV-2018	NEGOTIABLE	165.00	
NEBRASKA FURNITURE MART INC	44111 - FURNITURE & FIXTURE < 5000	BALANCE DUE (PER PRICE QUOTE)		53436097	511525	27-NOV-2018	NEGOTIABLE	69.99

	NEBRASKA FURNITURE MART INC	44111 - FURNITURE & FIXTURE < 5000	SKU 42073791 White Refridgerator	53436097	511525	27-NOV-2018	NEGOTIABLE	500.00
								565015 - COURT ADMIN/CLERK TOTAL: 3,670.88
566011 - CENTRAL	IDEAL PURE WATER	42252 - CONTRACT SERVICE	566011 ADULT PROBATION	1577707	100001679	27-NOV-2018	NEGOTIABLE	123.75
	FIRST NATIONAL BANK OF OMAHA	43311 - OFFICE SUPPLIES	COMPLIANCE SIGNS.COM - CO PROB: SHIPPING "NO WEAPONS ALLOWED"	31-OCT-2018-30	511614	27-NOV-2018	NEGOTIABLE	10.50
	FIRST NATIONAL BANK OF OMAHA	43311 - OFFICE SUPPLIES	COMPLIANCE SIGNS.COM #747542 - CO PROB: 10X7 (NHE-17706) "NO WEAPONS ALLOWED" SIGN - Vinyl Label (sticker)	31-OCT-2018-30	511614	27-NOV-2018	NEGOTIABLE	66.50
	IDEAL PURE WATER	44111 - FURNITURE & FIXTURE < 5000	WATER COOLER W/HOT WATER SPICKET	1566089	100001679	27-NOV-2018	NEGOTIABLE	300.00
	IDEAL PURE WATER	44111 - FURNITURE & FIXTURE < 5000	WATER COOLER WITH HOT AND COLD TAPS	1568978	100001679	27-NOV-2018	NEGOTIABLE	300.00
	DOT COMM	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	INV 158949-11/6/2018=#OTC62106 FOR AMAZON BUSINESS FOR SCANNER BRAKE AND PICK ROLLER SET	158949	100001687	27-NOV-2018	NEGOTIABLE	193.23
567011 - GENERAL OFFICE JUVENILE CRT	IDEAL PURE WATER	42252 - CONTRACT SERVICE	567011 JUVENILE COURT	1577707	100001679	27-NOV-2018	NEGOTIABLE	33.00
	OESTMANN & ALBERTSEN LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018MO040814JV170002209	100001657	27-NOV-2018	NEGOTIABLE	1.00
	OESTMANN & ALBERTSEN LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018MO040809JV150001661	100001657	27-NOV-2018	NEGOTIABLE	3.50
	OESTMANN & ALBERTSEN LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018MO040807JV160000416	100001657	27-NOV-2018	NEGOTIABLE	1.50
	OESTMANN & ALBERTSEN LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018MO040806JV160002026	100001657	27-NOV-2018	NEGOTIABLE	4.50
	OESTMANN & ALBERTSEN LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018MO040802JV180000918	100001657	27-NOV-2018	NEGOTIABLE	3.00
	OESTMANN & ALBERTSEN LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018MO040800JV180001539	100001657	27-NOV-2018	NEGOTIABLE	0.50
	OESTMANN & ALBERTSEN LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018MO040800JV180000422	100001657	27-NOV-2018	NEGOTIABLE	1.50
	OESTMANN & ALBERTSEN LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018MO040800JV150000318	100001657	27-NOV-2018	NEGOTIABLE	2.50

PC LLO							
OESTMANN & ALBERTSEN LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018MO040799JV130001589	100001657	27-NOV-2018	NEGOTIABLE	1.50
OESTMANN & ALBERTSEN LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018MO040798JV170001619	100001657	27-NOV-2018	NEGOTIABLE	2.00
OESTMANN & ALBERTSEN LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018MO040797JV170002030	100001657	27-NOV-2018	NEGOTIABLE	2.00
OESTMANN & ALBERTSEN LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018MO040796JV150000470	100001657	27-NOV-2018	NEGOTIABLE	6.00
OESTMANN & ALBERTSEN LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018MO040795JV150002227	100001657	27-NOV-2018	NEGOTIABLE	2.50
OESTMANN & ALBERTSEN LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018AA040825JV180000696	100001657	27-NOV-2018	NEGOTIABLE	3.00
OESTMANN & ALBERTSEN LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018AA040816JV180000603	100001657	27-NOV-2018	NEGOTIABLE	1.50
KATIE NAVRATIL LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018KN040678JV160001746	100001658	27-NOV-2018	NEGOTIABLE	1.50
KATIE NAVRATIL LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018KN040677JV150002169	100001658	27-NOV-2018	NEGOTIABLE	1.20
KATIE NAVRATIL LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018KN040673JV180000821	100001658	27-NOV-2018	NEGOTIABLE	1.80
KATIE NAVRATIL LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018KN040672JV170000679	100001658	27-NOV-2018	NEGOTIABLE	0.80
KATIE NAVRATIL LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018KN040644JV109053098	100001658	27-NOV-2018	NEGOTIABLE	2.00
KATIE NAVRATIL LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018KN040643JV170001529	100001658	27-NOV-2018	NEGOTIABLE	2.50
KATIE NAVRATIL LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018KN040631JV170001698	100001658	27-NOV-2018	NEGOTIABLE	0.90
KATIE NAVRATIL LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018KN040628JV170001636	100001658	27-NOV-2018	NEGOTIABLE	2.00
KATIE NAVRATIL LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018KN040627JV170000348	100001658	27-NOV-2018	NEGOTIABLE	3.00
ASHLEY STRADER LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018AS039695JV170000506	100001660	27-NOV-2018	NEGOTIABLE	1.50
SMITH LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018RS040532JV180001512	100001664	27-NOV-2018	NEGOTIABLE	0.25
SMITH LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018RS040532JV170001881	100001664	27-NOV-2018	NEGOTIABLE	0.25
SMITH LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018RS040137JV170002206	100001664	27-NOV-2018	NEGOTIABLE	0.50
SMITH LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018RS039069JV170000109	100001664	27-NOV-2018	NEGOTIABLE	1.00

BRADLEY A BOYUM	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018BB040377JV180001193	100001665	27-NOV-2018	NEGOTIABLE	2.50
MARY GRYVA ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018MG040449JV170001281	100001667	27-NOV-2018	NEGOTIABLE	1.80
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018KH041185JV170000972	100001668	27-NOV-2018	NEGOTIABLE	23.75
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018KH041183JV180000561	100001668	27-NOV-2018	NEGOTIABLE	11.80
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018KH041131JV170000134	100001668	27-NOV-2018	NEGOTIABLE	11.95
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018KH040986JV180001212	100001668	27-NOV-2018	NEGOTIABLE	35.08
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018KH040985JV180000679	100001668	27-NOV-2018	NEGOTIABLE	16.40
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018KH040984JV170002160	100001668	27-NOV-2018	NEGOTIABLE	3.83
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018KH040984JV160000742	100001668	27-NOV-2018	NEGOTIABLE	3.83
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018KH040983JV150001850	100001668	27-NOV-2018	NEGOTIABLE	0.70
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018KH040982JV180001445	100001668	27-NOV-2018	NEGOTIABLE	43.45
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018KH040973JV170001782	100001668	27-NOV-2018	NEGOTIABLE	23.90
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018KH040971JV180001301	100001668	27-NOV-2018	NEGOTIABLE	1.25
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018KH040969JV120001724	100001668	27-NOV-2018	NEGOTIABLE	8.90
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018KH040262JV170001542	100001668	27-NOV-2018	NEGOTIABLE	18.20
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018KH040247JV170000198	100001668	27-NOV-2018	NEGOTIABLE	3.40
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018LG041263JV160001746	100001671	27-NOV-2018	NEGOTIABLE	0.50
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018LG041238JV170000348	100001671	27-NOV-2018	NEGOTIABLE	1.00
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018LG041222JV180000192	100001671	27-NOV-2018	NEGOTIABLE	0.50
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018JC041212JV160001858	100001671	27-NOV-2018	NEGOTIABLE	0.50
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018DP041078JV180000950	100001671	27-NOV-2018	NEGOTIABLE	0.64
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018DP041078JV170002223	100001671	27-NOV-2018	NEGOTIABLE	0.64
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018DP041078JV170002222	100001671	27-NOV-2018	NEGOTIABLE	0.63
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018DP040942JV170001129	100001671	27-NOV-2018	NEGOTIABLE	0.96

JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018DP040942JV160000420	100001671	27-NOV-2018	NEGOTIABLE	0.95
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018DP039344JV109055060	100001671	27-NOV-2018	NEGOTIABLE	2.60
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018DO038375JV160000545	100001672	27-NOV-2018	NEGOTIABLE	0.45
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018DO038375JV180001164	100001672	27-NOV-2018	NEGOTIABLE	0.45
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018DO038406JV170002331	100001672	27-NOV-2018	NEGOTIABLE	1.25
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018DO038406JV170002332	100001672	27-NOV-2018	NEGOTIABLE	1.25
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018DO038417JV170000881	100001672	27-NOV-2018	NEGOTIABLE	1.20
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018DO038420JV170000247	100001672	27-NOV-2018	NEGOTIABLE	0.04
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018DO038420JV170001937	100001672	27-NOV-2018	NEGOTIABLE	0.02
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018DO038420JV180000824	100001672	27-NOV-2018	NEGOTIABLE	0.02
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018DO038420JV180000963	100001672	27-NOV-2018	NEGOTIABLE	0.02
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018DO038526JV170001853	100001672	27-NOV-2018	NEGOTIABLE	1.70
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018DO038527JV170000608	100001672	27-NOV-2018	NEGOTIABLE	1.20
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018DO038542JV180000529	100001672	27-NOV-2018	NEGOTIABLE	0.40
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018DO038553JV170000971	100001672	27-NOV-2018	NEGOTIABLE	2.00
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018DO038558JV170000727	100001672	27-NOV-2018	NEGOTIABLE	0.50
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018DO038586JV150001337	100001672	27-NOV-2018	NEGOTIABLE	0.20
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018DO038721JV170001294	100001672	27-NOV-2018	NEGOTIABLE	0.18
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018DO038721JV180000111	100001672	27-NOV-2018	NEGOTIABLE	0.18
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018DO038721JV180000252	100001672	27-NOV-2018	NEGOTIABLE	0.18
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018DO038721JV180000262	100001672	27-NOV-2018	NEGOTIABLE	0.18
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018DO038721JV180000567	100001672	27-NOV-2018	NEGOTIABLE	0.18
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018DO038919JV180000790	100001672	27-NOV-2018	NEGOTIABLE	2.30
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018DO039047JV160000260	100001672	27-NOV-2018	NEGOTIABLE	4.10

YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018DO034736JV170000619	100001672	27-NOV-2018	NEGOTIABLE	1.20
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018DO037698JV170000330	100001672	27-NOV-2018	NEGOTIABLE	1.41
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018DO037953JV160001694	100001672	27-NOV-2018	NEGOTIABLE	0.20
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018DO038193JV180000349	100001672	27-NOV-2018	NEGOTIABLE	3.10
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018DO038194JV180000553	100001672	27-NOV-2018	NEGOTIABLE	0.70
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018DO038195JV170002163	100001672	27-NOV-2018	NEGOTIABLE	0.30
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018DO038223JV160000104	100001672	27-NOV-2018	NEGOTIABLE	1.70
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018DO038225JV160000308	100001672	27-NOV-2018	NEGOTIABLE	2.35
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018DO038225JV170000760	100001672	27-NOV-2018	NEGOTIABLE	2.36
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018DO038227JV180000043	100001672	27-NOV-2018	NEGOTIABLE	1.00
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018DO038263JV170001665	100001672	27-NOV-2018	NEGOTIABLE	2.26
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018DO038263JV170001666	100001672	27-NOV-2018	NEGOTIABLE	2.28
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018DO038263JV180000387	100001672	27-NOV-2018	NEGOTIABLE	2.28
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018DO038264JV170000663	100001672	27-NOV-2018	NEGOTIABLE	1.10
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018DO038274JV180001155	100001672	27-NOV-2018	NEGOTIABLE	1.20
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018DO038361JV160002114	100001672	27-NOV-2018	NEGOTIABLE	0.10
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018DO038362JV170001734	100001672	27-NOV-2018	NEGOTIABLE	0.16
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018DO038362JV180000213	100001672	27-NOV-2018	NEGOTIABLE	0.17
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018DO038362JV180000793	100001672	27-NOV-2018	NEGOTIABLE	0.17
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018DO038363JV160001199	100001672	27-NOV-2018	NEGOTIABLE	0.80
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018DO038364JV170001508	100001672	27-NOV-2018	NEGOTIABLE	0.20
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018DO038369JV170002301	100001672	27-NOV-2018	NEGOTIABLE	0.90
MARY PAT COE	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018MC041152JV170002074	200000061	27-NOV-2018	NEGOTIABLE	3.60
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018AT035745JV160000306	511341	27-NOV-2018	NEGOTIABLE	1.30

ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018AT040989JV180000763	511341	27-NOV-2018	NEGOTIABLE	3.60
FAMILY AND JUVENILE LAW ANITA L MAYO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018AM035251JV170001452	511422	27-NOV-2018	NEGOTIABLE	1.00
GRAEVE LAW & MEDIATION LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018SG039998JV170001327	511440	27-NOV-2018	NEGOTIABLE	1.00
LISA ANN PORTER	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	05-OCT-2018-1	511497	27-NOV-2018	NEGOTIABLE	85.50
NORA T TRAN	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	18-OCT-2018-1	511533	27-NOV-2018	NEGOTIABLE	273.50
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018TI036913JV150000431	511592	27-NOV-2018	NEGOTIABLE	9.95
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018TI040429JV150000331	511592	27-NOV-2018	NEGOTIABLE	6.25
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	20-NOV-2018TI040432JV180001274	511592	27-NOV-2018	NEGOTIABLE	4.95
ANDRE BARNAUD	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018AB041284JV170000244	100001653	27-NOV-2018	NEGOTIABLE	136.50
ANDRE BARNAUD	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018AB041278JV180000081	100001653	27-NOV-2018	NEGOTIABLE	149.50
SIC LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018SK039517JV170002176	100001656	27-NOV-2018	NEGOTIABLE	692.25
SIC LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018SK040555JV180000329	100001656	27-NOV-2018	NEGOTIABLE	575.25
OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018MO040814JV170002209	100001657	27-NOV-2018	NEGOTIABLE	403.00
OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018MO040809JV150001661	100001657	27-NOV-2018	NEGOTIABLE	442.00
OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018MO040807JV160000416	100001657	27-NOV-2018	NEGOTIABLE	172.25
OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018MO040806JV160002026	100001657	27-NOV-2018	NEGOTIABLE	2,372.50
OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018MO040802JV180000918	100001657	27-NOV-2018	NEGOTIABLE	383.50
OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018MO040800JV180001539	100001657	27-NOV-2018	NEGOTIABLE	58.50
OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018MO040800JV180000422	100001657	27-NOV-2018	NEGOTIABLE	141.37
OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018MO040800JV150000318	100001657	27-NOV-2018	NEGOTIABLE	219.38



OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018MO040799JV130001589	100001657	27-NOV-2018	NEGOTIABLE	104.00
OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018MO040798JV170001619	100001657	27-NOV-2018	NEGOTIABLE	325.00
OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018MO040797JV170002030	100001657	27-NOV-2018	NEGOTIABLE	513.50
OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018MO040796JV150000470	100001657	27-NOV-2018	NEGOTIABLE	344.50
OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018MO040795JV150002227	100001657	27-NOV-2018	NEGOTIABLE	809.25
OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018AA040825JV180000696	100001657	27-NOV-2018	NEGOTIABLE	1,205.75
OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018AA040823JV180001190	100001657	27-NOV-2018	NEGOTIABLE	435.50
OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018AA040818JV160000827	100001657	27-NOV-2018	NEGOTIABLE	94.25
OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018AA040817JV180000694	100001657	27-NOV-2018	NEGOTIABLE	113.75
OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018AA040816JV180000603	100001657	27-NOV-2018	NEGOTIABLE	191.75
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018KN040636JV150001098	100001658	27-NOV-2018	NEGOTIABLE	3.25
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018KN040643JV170001529	100001658	27-NOV-2018	NEGOTIABLE	695.50
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018KN040644JV109053098	100001658	27-NOV-2018	NEGOTIABLE	734.50
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018KN040646JV160001444	100001658	27-NOV-2018	NEGOTIABLE	221.00
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018KN040647JV150001397	100001658	27-NOV-2018	NEGOTIABLE	78.00
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018KN040672JV170000679	100001658	27-NOV-2018	NEGOTIABLE	409.50
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018KN040673JV180000821	100001658	27-NOV-2018	NEGOTIABLE	445.25
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018KN040676JV150001994	100001658	27-NOV-2018	NEGOTIABLE	164.21
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018KN040676JV160000749	100001658	27-NOV-2018	NEGOTIABLE	164.04
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018KN040677JV150002169	100001658	27-NOV-2018	NEGOTIABLE	214.50

KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV- 2018KN040678JV160001746	100001658	27-NOV- 2018	NEGOTIABLE	890.50
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV- 2018KN040634JV160000609	100001658	27-NOV- 2018	NEGOTIABLE	266.50
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV- 2018KN040631JV170001698	100001658	27-NOV- 2018	NEGOTIABLE	169.00
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV- 2018KN040628JV170001636	100001658	27-NOV- 2018	NEGOTIABLE	416.00
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV- 2018KN040627JV170000348	100001658	27-NOV- 2018	NEGOTIABLE	484.25
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV- 2018KN040567JV180000746	100001658	27-NOV- 2018	NEGOTIABLE	3.25
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV- 2018KN040567JV180000739	100001658	27-NOV- 2018	NEGOTIABLE	3.25
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV- 2018KN040565JV120000317	100001658	27-NOV- 2018	NEGOTIABLE	74.75
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV- 2018KN040541JV170000198	100001658	27-NOV- 2018	NEGOTIABLE	539.50
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV- 2018KN040538JV170000041	100001658	27-NOV- 2018	NEGOTIABLE	178.75
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV- 2018KN038041JV160001039	100001658	27-NOV- 2018	NEGOTIABLE	399.75
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV- 2018KN037786JV170001864	100001658	27-NOV- 2018	NEGOTIABLE	214.50
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV- 2018AS040201JV160001955	100001660	27-NOV- 2018	NEGOTIABLE	126.75
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV- 2018AS040199JV180000193	100001660	27-NOV- 2018	NEGOTIABLE	107.25
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV- 2018AS040191JV160002103	100001660	27-NOV- 2018	NEGOTIABLE	84.50
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV- 2018AS040190JV170001542	100001660	27-NOV- 2018	NEGOTIABLE	312.00
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV- 2018AS039695JV170000506	100001660	27-NOV- 2018	NEGOTIABLE	575.25
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV- 2018AS039694JV170001540	100001660	27-NOV- 2018	NEGOTIABLE	237.25
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV- 2018AS038643JV180000425	100001660	27-NOV- 2018	NEGOTIABLE	29.25
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV- 2018AS038444JV180001155	100001660	27-NOV- 2018	NEGOTIABLE	299.00
SCHIRBER & WAGNER LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV- 2018LM040917JV170000149	100001661	27-NOV- 2018	NEGOTIABLE	91.00
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV- 2018RS040532JV180001512	100001664	27-NOV- 2018	NEGOTIABLE	144.64
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV- 2018RS040532JV170001881	100001664	27-NOV- 2018	NEGOTIABLE	160.86
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV- 2018RS040330JV180001387	100001664	27-NOV- 2018	NEGOTIABLE	354.25

SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018RS040141JV180000699	100001664	27-NOV-2018	NEGOTIABLE	130.00
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018RS040138JV170001260	100001664	27-NOV-2018	NEGOTIABLE	110.50
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018RS040137JV170002206	100001664	27-NOV-2018	NEGOTIABLE	100.75
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018RS040135JV180001275	100001664	27-NOV-2018	NEGOTIABLE	201.50
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018RS040134JV170002145	100001664	27-NOV-2018	NEGOTIABLE	120.25
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018RS040132JV170001778	100001664	27-NOV-2018	NEGOTIABLE	35.75
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018RS039682JV180001276	100001664	27-NOV-2018	NEGOTIABLE	221.00
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018RS039623JV180000935	100001664	27-NOV-2018	NEGOTIABLE	123.50
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018RS039070JV180000227	100001664	27-NOV-2018	NEGOTIABLE	123.50
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018RS039069JV170000109	100001664	27-NOV-2018	NEGOTIABLE	152.75
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018RS039065JV160002094	100001664	27-NOV-2018	NEGOTIABLE	224.25
BRADLEY A BOYUM	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018BB040375JV180000124	100001665	27-NOV-2018	NEGOTIABLE	250.25
BRADLEY A BOYUM	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018BB040377JV180001193	100001665	27-NOV-2018	NEGOTIABLE	373.75
MARY GRYVA ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018MG040449JV170001281	100001667	27-NOV-2018	NEGOTIABLE	318.50
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018KH040972JV170001531	100001668	27-NOV-2018	NEGOTIABLE	130.00
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018KH040973JV170001782	100001668	27-NOV-2018	NEGOTIABLE	120.25
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018KH040977JV170000426	100001668	27-NOV-2018	NEGOTIABLE	292.50
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018KH040978JV180000315	100001668	27-NOV-2018	NEGOTIABLE	52.00
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018KH040982JV180001445	100001668	27-NOV-2018	NEGOTIABLE	146.25
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018KH040983JV150001850	100001668	27-NOV-2018	NEGOTIABLE	315.25
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018KH040984JV160000742	100001668	27-NOV-2018	NEGOTIABLE	167.39
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018KH040984JV170002160	100001668	27-NOV-2018	NEGOTIABLE	167.36
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018KH040985JV180000679	100001668	27-NOV-2018	NEGOTIABLE	247.00
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018KH040986JV180001212	100001668	27-NOV-2018	NEGOTIABLE	607.75

HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018KH041131JV170000134	100001668	27-NOV-2018	NEGOTIABLE	1,160.25
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018KH041183JV180000561	100001668	27-NOV-2018	NEGOTIABLE	435.50
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018KH041185JV170000972	100001668	27-NOV-2018	NEGOTIABLE	588.25
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018KH040240JV160001039	100001668	27-NOV-2018	NEGOTIABLE	84.50
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018KH040242JV180000362	100001668	27-NOV-2018	NEGOTIABLE	315.25
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018KH040247JV170000198	100001668	27-NOV-2018	NEGOTIABLE	230.75
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018KH040250JV170001531	100001668	27-NOV-2018	NEGOTIABLE	159.25
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018KH040253JV170001944	100001668	27-NOV-2018	NEGOTIABLE	191.75
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018KH040262JV170001542	100001668	27-NOV-2018	NEGOTIABLE	143.00
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018KH040962JV170002020	100001668	27-NOV-2018	NEGOTIABLE	58.50
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018KH040962JV180000675	100001668	27-NOV-2018	NEGOTIABLE	58.50
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018KH040963JV160001039	100001668	27-NOV-2018	NEGOTIABLE	97.50
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018KH040964JV170002051	100001668	27-NOV-2018	NEGOTIABLE	104.00
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018KH040965JV150000155	100001668	27-NOV-2018	NEGOTIABLE	87.75
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018KH040969JV120001724	100001668	27-NOV-2018	NEGOTIABLE	120.25
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018KH040970JV160000376	100001668	27-NOV-2018	NEGOTIABLE	273.00
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018KH040971JV180001301	100001668	27-NOV-2018	NEGOTIABLE	107.25
DREW LAW FIRM PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018KT037144JV160000399	100001669	27-NOV-2018	NEGOTIABLE	949.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018LG040381JV160000416	100001671	27-NOV-2018	NEGOTIABLE	84.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018LG041103JV170001169	100001671	27-NOV-2018	NEGOTIABLE	91.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018LG041222JV180000192	100001671	27-NOV-2018	NEGOTIABLE	65.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018LG041228JV170000335	100001671	27-NOV-2018	NEGOTIABLE	520.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018LG041232JV120002014	100001671	27-NOV-2018	NEGOTIABLE	78.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018LG041238JV170000348	100001671	27-NOV-2018	NEGOTIABLE	338.00

JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018LG041244JV180001266	100001671	27-NOV-2018	NEGOTIABLE	643.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018LG041255JV160000494	100001671	27-NOV-2018	NEGOTIABLE	182.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018LG041257JV180000588	100001671	27-NOV-2018	NEGOTIABLE	201.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018LG041261JV160001785	100001671	27-NOV-2018	NEGOTIABLE	65.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018LG041263JV160001746	100001671	27-NOV-2018	NEGOTIABLE	318.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018DP039344JV109055060	100001671	27-NOV-2018	NEGOTIABLE	325.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018DP040942JV160000420	100001671	27-NOV-2018	NEGOTIABLE	152.75
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018DP040942JV170001129	100001671	27-NOV-2018	NEGOTIABLE	152.75
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018DP041078JV170002222	100001671	27-NOV-2018	NEGOTIABLE	52.04
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018DP041078JV170002223	100001671	27-NOV-2018	NEGOTIABLE	51.98
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018DP041078JV180000950	100001671	27-NOV-2018	NEGOTIABLE	51.98
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018DP041098JV160000653	100001671	27-NOV-2018	NEGOTIABLE	13.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018JC040552JV170002200	100001671	27-NOV-2018	NEGOTIABLE	94.25
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018JC040552JV180000248	100001671	27-NOV-2018	NEGOTIABLE	94.25
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018JC041212JV160001858	100001671	27-NOV-2018	NEGOTIABLE	110.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018LG039446JV130002034	100001671	27-NOV-2018	NEGOTIABLE	65.00
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018DO038553JV170000971	100001672	27-NOV-2018	NEGOTIABLE	321.75
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018DO038542JV180000529	100001672	27-NOV-2018	NEGOTIABLE	484.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018DO038527JV170000608	100001672	27-NOV-2018	NEGOTIABLE	182.00
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018DO038526JV170001853	100001672	27-NOV-2018	NEGOTIABLE	214.50
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018DO038525JV170002085	100001672	27-NOV-2018	NEGOTIABLE	56.87
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018DO038525JV170000761	100001672	27-NOV-2018	NEGOTIABLE	56.88
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018DO038420JV180000963	100001672	27-NOV-2018	NEGOTIABLE	17.86
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018DO038420JV180000824	100001672	27-NOV-2018	NEGOTIABLE	17.86

YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018DO038420JV170001937	100001672	27-NOV-2018	NEGOTIABLE	17.86
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018DO038420JV170000247	100001672	27-NOV-2018	NEGOTIABLE	17.92
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018DO038418JV160001534	100001672	27-NOV-2018	NEGOTIABLE	130.00
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018DO038417JV170000881	100001672	27-NOV-2018	NEGOTIABLE	442.00
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018DO038406JV170002332	100001672	27-NOV-2018	NEGOTIABLE	172.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018DO038406JV170002331	100001672	27-NOV-2018	NEGOTIABLE	172.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018DO038554JV170001581	100001672	27-NOV-2018	NEGOTIABLE	120.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018DO038558JV170000727	100001672	27-NOV-2018	NEGOTIABLE	68.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018DO038586JV150001337	100001672	27-NOV-2018	NEGOTIABLE	312.00
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018DO038675JV180000136	100001672	27-NOV-2018	NEGOTIABLE	107.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018DO038712JV150001651	100001672	27-NOV-2018	NEGOTIABLE	188.50
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018DO038721JV170001294	100001672	27-NOV-2018	NEGOTIABLE	26.65
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018DO038721JV180000111	100001672	27-NOV-2018	NEGOTIABLE	26.65
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018DO038721JV180000252	100001672	27-NOV-2018	NEGOTIABLE	26.65
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018DO038721JV180000262	100001672	27-NOV-2018	NEGOTIABLE	26.65
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018DO038721JV180000567	100001672	27-NOV-2018	NEGOTIABLE	26.65
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018DO038801JV180000805	100001672	27-NOV-2018	NEGOTIABLE	364.00
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018DO038919JV180000790	100001672	27-NOV-2018	NEGOTIABLE	58.50
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018DO038920JV170000354	100001672	27-NOV-2018	NEGOTIABLE	69.88
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018DO038920JV180000179	100001672	27-NOV-2018	NEGOTIABLE	69.87
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018DO039047JV160000260	100001672	27-NOV-2018	NEGOTIABLE	250.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018DO034736JV170000619	100001672	27-NOV-2018	NEGOTIABLE	162.50
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018DO037698JV170000330	100001672	27-NOV-2018	NEGOTIABLE	364.00
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018DO037953JV160001694	100001672	27-NOV-2018	NEGOTIABLE	56.88

YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018DO037953JV180000540	100001672	27-NOV-2018	NEGOTIABLE	21.12
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018DO038045JV160000802	100001672	27-NOV-2018	NEGOTIABLE	120.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018DO038193JV180000349	100001672	27-NOV-2018	NEGOTIABLE	445.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018DO038194JV180000553	100001672	27-NOV-2018	NEGOTIABLE	477.75
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018DO038195JV170002163	100001672	27-NOV-2018	NEGOTIABLE	269.75
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018DO038223JV160000104	100001672	27-NOV-2018	NEGOTIABLE	328.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018DO038225JV160000308	100001672	27-NOV-2018	NEGOTIABLE	108.88
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018DO038225JV170000760	100001672	27-NOV-2018	NEGOTIABLE	108.87
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018DO038227JV180000043	100001672	27-NOV-2018	NEGOTIABLE	354.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018DO038263JV170001665	100001672	27-NOV-2018	NEGOTIABLE	151.62
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018DO038263JV170001666	100001672	27-NOV-2018	NEGOTIABLE	151.69
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018DO038405JV170001870	100001672	27-NOV-2018	NEGOTIABLE	39.00
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018DO038405JV109050262	100001672	27-NOV-2018	NEGOTIABLE	39.00
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018DO038375JV180001164	100001672	27-NOV-2018	NEGOTIABLE	139.75
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018DO038375JV160000545	100001672	27-NOV-2018	NEGOTIABLE	139.75
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018DO038369JV170002301	100001672	27-NOV-2018	NEGOTIABLE	354.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018DO038364JV170001508	100001672	27-NOV-2018	NEGOTIABLE	6.50
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018DO038363JV160001199	100001672	27-NOV-2018	NEGOTIABLE	143.00
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018DO038362JV180000793	100001672	27-NOV-2018	NEGOTIABLE	87.77
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018DO038362JV180000213	100001672	27-NOV-2018	NEGOTIABLE	87.77
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018DO038362JV170001734	100001672	27-NOV-2018	NEGOTIABLE	87.71
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018DO038361JV160002114	100001672	27-NOV-2018	NEGOTIABLE	422.50
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018DO038335JV160001285	100001672	27-NOV-2018	NEGOTIABLE	227.50
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018DO038274JV180001155	100001672	27-NOV-2018	NEGOTIABLE	351.00

YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018DO038264JV170000663	100001672	27-NOV-2018	NEGOTIABLE	133.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018DO038263JV180000387	100001672	27-NOV-2018	NEGOTIABLE	151.69
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018KC040606JV120001881	100001673	27-NOV-2018	NEGOTIABLE	624.00
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018KC040607JV150001533	100001673	27-NOV-2018	NEGOTIABLE	273.00
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018JM040935JV170001724	100001674	27-NOV-2018	NEGOTIABLE	87.75
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018JM040934JV130000637	100001674	27-NOV-2018	NEGOTIABLE	81.25
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018JM040927JV170000767	100001674	27-NOV-2018	NEGOTIABLE	68.25
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018JM040924JV160002072	100001674	27-NOV-2018	NEGOTIABLE	178.75
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018JM040915JV180000992	100001674	27-NOV-2018	NEGOTIABLE	273.00
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018JM040910JV170001909	100001674	27-NOV-2018	NEGOTIABLE	117.00
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018JM040905JV180001342	100001674	27-NOV-2018	NEGOTIABLE	183.63
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018JM040905JV180001335	100001674	27-NOV-2018	NEGOTIABLE	183.62
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018JM040834JV170001679	100001674	27-NOV-2018	NEGOTIABLE	253.50
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018JM040830JV180000521	100001674	27-NOV-2018	NEGOTIABLE	50.38
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018JM040830JV170000170	100001674	27-NOV-2018	NEGOTIABLE	50.37
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018LC040025JV150001556	100001680	27-NOV-2018	NEGOTIABLE	65.00
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018LC040026JV150001083	100001680	27-NOV-2018	NEGOTIABLE	126.75
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018JU040869JV180000788	100001682	27-NOV-2018	NEGOTIABLE	172.25
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018JU040851JV180001275	100001682	27-NOV-2018	NEGOTIABLE	373.75
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018JU040850JV170000767	100001682	27-NOV-2018	NEGOTIABLE	61.75
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018JU040849JV180000029	100001682	27-NOV-2018	NEGOTIABLE	130.00
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018JU040847JV180000246	100001682	27-NOV-2018	NEGOTIABLE	139.75
JANINE F	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-	100001682	27-NOV-	NEGOTIABLE	227.50



UCCHINO			2018JU040846JV180000043		2018		
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018JU040844JV170000881	100001682	27-NOV-2018	NEGOTIABLE	568.75
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018JU040843JV170001604	100001682	27-NOV-2018	NEGOTIABLE	214.50
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018JU040842JV170000971	100001682	27-NOV-2018	NEGOTIABLE	243.75
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018JU040839JV180001512	100001682	27-NOV-2018	NEGOTIABLE	237.25
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018JU040813JV180000382	100001682	27-NOV-2018	NEGOTIABLE	292.50
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018JU040810JV180000349	100001682	27-NOV-2018	NEGOTIABLE	185.25
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018MH040515JV180000914	100001686	27-NOV-2018	NEGOTIABLE	117.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018MH039728JV160001997	100001686	27-NOV-2018	NEGOTIABLE	188.50
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018MH039725JV170001564	100001686	27-NOV-2018	NEGOTIABLE	52.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018MH038606JV160001843	100001686	27-NOV-2018	NEGOTIABLE	113.75
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018MH038515JV180000405	100001686	27-NOV-2018	NEGOTIABLE	52.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018DK041127JV170001881	100001686	27-NOV-2018	NEGOTIABLE	130.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018DK040724JV180000325	100001686	27-NOV-2018	NEGOTIABLE	117.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018DK039849JV180000579	100001686	27-NOV-2018	NEGOTIABLE	175.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018RY041019JV160001529	100001689	27-NOV-2018	NEGOTIABLE	123.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018RY041010JV160001468	100001689	27-NOV-2018	NEGOTIABLE	169.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018RY041005JV170002015	100001689	27-NOV-2018	NEGOTIABLE	806.00

YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018RY041002JV180001075	100001689	27-NOV-2018	NEGOTIABLE	487.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018RY041000JV170002145	100001689	27-NOV-2018	NEGOTIABLE	214.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018RY040961JV160001123	100001689	27-NOV-2018	NEGOTIABLE	240.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018LY040897JV180001016	100001689	27-NOV-2018	NEGOTIABLE	500.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018LY040892JV180000973	100001689	27-NOV-2018	NEGOTIABLE	143.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018LY040890JV160002063	100001689	27-NOV-2018	NEGOTIABLE	123.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018LY040889JV180001216	100001689	27-NOV-2018	NEGOTIABLE	175.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018LY040887JV170001601	100001689	27-NOV-2018	NEGOTIABLE	136.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018LY040886JV170000337	100001689	27-NOV-2018	NEGOTIABLE	182.00
KENDALL KRAJICEK	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018KK040966JV160001401	100001692	27-NOV-2018	NEGOTIABLE	858.00
KENDALL KRAJICEK	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018KK040968JV180000042	100001692	27-NOV-2018	NEGOTIABLE	390.00
DARNETTA L HUNTER	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018DH040221JV180001387	200000059	27-NOV-2018	NEGOTIABLE	308.75
DARNETTA L HUNTER	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018DH040230JV160002026	200000059	27-NOV-2018	NEGOTIABLE	221.00
DARNETTA L HUNTER	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018DH040428JV180000405	200000059	27-NOV-2018	NEGOTIABLE	100.75
NUTZMAN LAW OFFICE	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018TN041016JV170001456	200000060	27-NOV-2018	NEGOTIABLE	536.25
NUTZMAN LAW OFFICE	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018TN041024JV160001905	200000060	27-NOV-2018	NEGOTIABLE	250.25
MARY PAT COE	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018MC041152JV170002074	200000061	27-NOV-2018	NEGOTIABLE	1,040.00
ANGELA LODER LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018AL035729JV170002207	511340	27-NOV-2018	NEGOTIABLE	273.00
ANGELA LODER LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018AL039498JV180000507	511340	27-NOV-2018	NEGOTIABLE	295.75
ANGELA LODER LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018AL040956JV180000169	511340	27-NOV-2018	NEGOTIABLE	380.25
ANGELA LODER LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018AL040957JV170001619	511340	27-NOV-2018	NEGOTIABLE	471.25
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018AT035745JV160000306	511341	27-NOV-2018	NEGOTIABLE	136.50
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018AT040989JV180000763	511341	27-NOV-2018	NEGOTIABLE	237.25
BARBARA J PRINCE	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018BP041059JV109055326	511352	27-NOV-2018	NEGOTIABLE	1,969.50

BARBARA J PRINCE	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018BP041060JV170001865	511352	27-NOV-2018	NEGOTIABLE	936.00
BARBER & BARBER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018JB041175JV160001088	511353	27-NOV-2018	NEGOTIABLE	1,326.00
BARBER & BARBER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018JB041178JV160001933	511353	27-NOV-2018	NEGOTIABLE	1,540.50
BARBER & BARBER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018JB041179JV160000367	511353	27-NOV-2018	NEGOTIABLE	432.25
BARBER & BARBER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018JB041179JV170002184	511353	27-NOV-2018	NEGOTIABLE	432.25
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018MS041113JV180001207	511366	27-NOV-2018	NEGOTIABLE	100.75
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018MS041111JV160000847	511366	27-NOV-2018	NEGOTIABLE	191.75
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018MS041106JV160001361	511366	27-NOV-2018	NEGOTIABLE	87.75
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018MS041102JV170002167	511366	27-NOV-2018	NEGOTIABLE	237.25
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018MS041099JV180000259	511366	27-NOV-2018	NEGOTIABLE	500.50
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018MS040408JV160000847	511366	27-NOV-2018	NEGOTIABLE	201.50
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018MS040404JV170001865	511366	27-NOV-2018	NEGOTIABLE	240.50
CHINAZO CHRISTOPHER ODIGBO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018CO040659JV170000951	511378	27-NOV-2018	NEGOTIABLE	526.50
CHINAZO CHRISTOPHER ODIGBO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018CO040658JV160000556	511378	27-NOV-2018	NEGOTIABLE	149.50
CHINAZO CHRISTOPHER ODIGBO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018CO040657JV180000050	511378	27-NOV-2018	NEGOTIABLE	318.50
CHINAZO CHRISTOPHER ODIGBO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018CO040641JV170001199	511378	27-NOV-2018	NEGOTIABLE	546.00
CHINAZO CHRISTOPHER ODIGBO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018CO040640JV170000757	511378	27-NOV-2018	NEGOTIABLE	224.25
CHINAZO CHRISTOPHER ODIGBO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018CO040639JV180000779	511378	27-NOV-2018	NEGOTIABLE	737.75
CHINAZO CHRISTOPHER ODIGBO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018CO040632JV170001089	511378	27-NOV-2018	NEGOTIABLE	214.50
CHINAZO CHRISTOPHER ODIGBO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018CO040630JV170001504	511378	27-NOV-2018	NEGOTIABLE	282.75
CHINAZO CHRISTOPHER	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018CO040626JV180000023	511378	27-NOV-2018	NEGOTIABLE	471.25

ODIGBO							
CHINAZO CHRISTOPHER ODIGBO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018CO040625JV160002026	511378	27-NOV-2018	NEGOTIABLE	874.25
CHINAZO CHRISTOPHER ODIGBO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018CO040618JV150001254	511378	27-NOV-2018	NEGOTIABLE	214.50
CHINAZO CHRISTOPHER ODIGBO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018CO040590JV170001944	511378	27-NOV-2018	NEGOTIABLE	812.50
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018SD041043JV160000952	511401	27-NOV-2018	NEGOTIABLE	354.25
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018SD041044JV160001427	511401	27-NOV-2018	NEGOTIABLE	271.35
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018SD041044JV170000244	511401	27-NOV-2018	NEGOTIABLE	281.15
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018SD041051JV170002178	511401	27-NOV-2018	NEGOTIABLE	338.00
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018SD041067JV170000881	511401	27-NOV-2018	NEGOTIABLE	198.25
FAMILY AND JUVENILE LAW ANITA L MAYO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018AM035251JV170001452	511422	27-NOV-2018	NEGOTIABLE	585.00
FRANCIS M MATTHEWS	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018MM041154JV180001028	511431	27-NOV-2018	NEGOTIABLE	1,196.00
FRANCIS M MATTHEWS	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018MM041242JV170000038	511431	27-NOV-2018	NEGOTIABLE	864.50
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018SG040521JV170001490	511440	27-NOV-2018	NEGOTIABLE	165.75
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018SG040248JV160000548	511440	27-NOV-2018	NEGOTIABLE	432.25
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018SG040130JV170001742	511440	27-NOV-2018	NEGOTIABLE	835.25
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018SG040128JV180001073	511440	27-NOV-2018	NEGOTIABLE	178.10
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018SG040128JV180000818	511440	27-NOV-2018	NEGOTIABLE	178.10
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018SG040128JV170001320	511440	27-NOV-2018	NEGOTIABLE	178.10
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018SG040128JV170000396	511440	27-NOV-2018	NEGOTIABLE	178.10
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018SG040128JV160000776	511440	27-NOV-2018	NEGOTIABLE	178.10
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018SG040058JV160001372	511440	27-NOV-2018	NEGOTIABLE	295.75
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018SG040056JV170001009	511440	27-NOV-2018	NEGOTIABLE	526.50
GRAEVE LAW &	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-	511440	27-NOV-	NEGOTIABLE	104.00

MEDIATION LLC			2018SG040053JV160001754		2018		
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018SG040009JV170000497	511440	27-NOV-2018	NEGOTIABLE	125.13
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018SG040009JV170000259	511440	27-NOV-2018	NEGOTIABLE	125.12
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018SG040007JV170000619	511440	27-NOV-2018	NEGOTIABLE	162.50
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018SG039998JV170001327	511440	27-NOV-2018	NEGOTIABLE	841.75
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018SG039898JV180001256	511440	27-NOV-2018	NEGOTIABLE	630.50
HIGHTOWER REFF LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018SR040220JV170002069	511447	27-NOV-2018	NEGOTIABLE	208.00
HIGHTOWER REFF LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018SR039151JV170000886	511447	27-NOV-2018	NEGOTIABLE	185.25
HIGHTOWER REFF LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018EW040380JV180000015	511447	27-NOV-2018	NEGOTIABLE	104.00
HIGHTOWER REFF LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018EW040229JV170001171	511447	27-NOV-2018	NEGOTIABLE	182.00
HIGHTOWER REFF LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018EW040226JV160001694	511447	27-NOV-2018	NEGOTIABLE	110.50
HIGHTOWER REFF LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018EW040000JV170000209	511447	27-NOV-2018	NEGOTIABLE	689.00
HIGHTOWER REFF LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018EW039730JV180000323	511447	27-NOV-2018	NEGOTIABLE	325.00
HIGHTOWER REFF LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018EW038137JV180000113	511447	27-NOV-2018	NEGOTIABLE	91.00
JAMIE HERMANSON	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018JH041008JV180000209	511463	27-NOV-2018	NEGOTIABLE	1,186.25
JEFFREY S LEUSCHEN	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018JL040088JV180000383	511465	27-NOV-2018	NEGOTIABLE	42.25
JEFFREY S LEUSCHEN	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018JL040088JV180000955	511465	27-NOV-2018	NEGOTIABLE	42.25
JEFFREY S LEUSCHEN	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018JL040860JV170002029	511465	27-NOV-2018	NEGOTIABLE	201.50
JOAN GARVEY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018JG039312JV170001645	511469	27-NOV-2018	NEGOTIABLE	711.75
JONATHON D CROSBY	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018JC040777JV180000903	511475	27-NOV-2018	NEGOTIABLE	130.01
JONATHON D CROSBY	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018JC040777JV170001086	511475	27-NOV-2018	NEGOTIABLE	191.74
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018JN039218JV170001547	511488	27-NOV-2018	NEGOTIABLE	65.00
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018JN039219JV150001364	511488	27-NOV-2018	NEGOTIABLE	156.00
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018JN039224JV170001167	511488	27-NOV-2018	NEGOTIABLE	305.50
KREIKEMEIER LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-	511488	27-NOV-	NEGOTIABLE	42.25

LLC			2018JN039225JV170001548		2018		
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018JN039225JV180000213	511488	27-NOV-2018	NEGOTIABLE	42.25
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018JN039228JV160001932	511488	27-NOV-2018	NEGOTIABLE	273.00
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018JN039229JV180000070	511488	27-NOV-2018	NEGOTIABLE	130.00
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018JN039230JV160001693	511488	27-NOV-2018	NEGOTIABLE	312.00
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018JN039231JV140001817	511488	27-NOV-2018	NEGOTIABLE	195.00
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018JN039232JV180000010	511488	27-NOV-2018	NEGOTIABLE	650.00
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018JN039233JV170000787	511488	27-NOV-2018	NEGOTIABLE	136.50
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018JN039235JV160001369	511488	27-NOV-2018	NEGOTIABLE	331.50
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018JN039237JV170002232	511488	27-NOV-2018	NEGOTIABLE	169.00
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018JN039773JV160000520	511488	27-NOV-2018	NEGOTIABLE	139.75
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018JN039773JV180000306	511488	27-NOV-2018	NEGOTIABLE	139.75
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018JN039775JV150001580	511488	27-NOV-2018	NEGOTIABLE	273.00
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018JN039782JV150000563	511488	27-NOV-2018	NEGOTIABLE	110.50
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018JN040169JV180001224	511488	27-NOV-2018	NEGOTIABLE	318.50
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018JN040170JV180001266	511488	27-NOV-2018	NEGOTIABLE	630.50
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018JN040562JV180001248	511488	27-NOV-2018	NEGOTIABLE	201.50
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018JN040620JV180001367	511488	27-NOV-2018	NEGOTIABLE	52.00
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018JN037217JV160002095	511488	27-NOV-2018	NEGOTIABLE	188.50
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018JN037805JV180000816	511488	27-NOV-2018	NEGOTIABLE	468.00
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018JN037806JV180000889	511488	27-NOV-2018	NEGOTIABLE	68.25
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018JN037806JV180000890	511488	27-NOV-2018	NEGOTIABLE	68.25
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018JN039156JV170001613	511488	27-NOV-2018	NEGOTIABLE	1,683.50
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018JN039160JV170000948	511488	27-NOV-2018	NEGOTIABLE	364.00
KREIKEMEIER LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-	511488	27-NOV-	NEGOTIABLE	221.00

LLC			2018JN039162JV180000638		2018		
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018JN039168JV170001500	511488	27-NOV-2018	NEGOTIABLE	120.25
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018JN039168JV170002273	511488	27-NOV-2018	NEGOTIABLE	120.25
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018JN039170JV170001137	511488	27-NOV-2018	NEGOTIABLE	266.50
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018JN039171JV170001398	511488	27-NOV-2018	NEGOTIABLE	162.50
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018JN039172JV170001733	511488	27-NOV-2018	NEGOTIABLE	793.00
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018JN039173JV170001765	511488	27-NOV-2018	NEGOTIABLE	211.25
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018JN039173JV180001125	511488	27-NOV-2018	NEGOTIABLE	152.75
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018JN039174JV170002226	511488	27-NOV-2018	NEGOTIABLE	149.50
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018JN039175JV180000586	511488	27-NOV-2018	NEGOTIABLE	214.50
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018JN039176JV160000420	511488	27-NOV-2018	NEGOTIABLE	123.50
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018JN039177JV160002106	511488	27-NOV-2018	NEGOTIABLE	344.50
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018JN039178JV160000315	511488	27-NOV-2018	NEGOTIABLE	780.00
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018JN039179JV180000184	511488	27-NOV-2018	NEGOTIABLE	247.00
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018JN039215JV160001630	511488	27-NOV-2018	NEGOTIABLE	253.50
LAW OFFICE OF PATRICK J SODORO LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018MR041025JV170000489	511495	27-NOV-2018	NEGOTIABLE	585.00
LAW OFFICE OF PATRICK J SODORO LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018MR041009JV180000776	511495	27-NOV-2018	NEGOTIABLE	91.00
LAW OFFICE OF PATRICK J SODORO LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018MR041004JV180000307	511495	27-NOV-2018	NEGOTIABLE	156.00
LAW OFFICE OF PATRICK J SODORO LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018MR041003JV150002222	511495	27-NOV-2018	NEGOTIABLE	299.00
LAW OFFICE OF PATRICK J SODORO LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018MR041001JV180000474	511495	27-NOV-2018	NEGOTIABLE	357.50
LAW OFFICE OF PATRICK J SODORO LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018MR040997JV180001273	511495	27-NOV-2018	NEGOTIABLE	237.25
LAW OFFICE OF PATRICK J SODORO LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018MR040997JV180001272	511495	27-NOV-2018	NEGOTIABLE	237.25

MCGINN SPRINGER AND NOETHE PLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018EW040710JV170002134	511502	27-NOV-2018	NEGOTIABLE	234.00
MOONEY LAW OFFICES	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018SM040820JV180000914	511519	27-NOV-2018	NEGOTIABLE	425.75
MORRIS LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018AA034977JV150001572	511521	27-NOV-2018	NEGOTIABLE	822.25
SHAWNTAL SMITH LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018SS041137JV180001347	511576	27-NOV-2018	NEGOTIABLE	81.25
SHAWNTAL SMITH LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018SS041138JV180001276	511576	27-NOV-2018	NEGOTIABLE	58.50
SUH LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018SS040792JV180000113	511586	27-NOV-2018	NEGOTIABLE	627.25
SUH LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018SS040290JV180000699	511586	27-NOV-2018	NEGOTIABLE	1,153.75
SUH LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018SS039198JV160000851	511586	27-NOV-2018	NEGOTIABLE	243.75
SUH LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018SS039194JV160001004	511586	27-NOV-2018	NEGOTIABLE	1,176.50
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018TI040651JV180000185	511592	27-NOV-2018	NEGOTIABLE	120.25
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018TI040438JV160000464	511592	27-NOV-2018	NEGOTIABLE	87.75
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018TI040432JV180001274	511592	27-NOV-2018	NEGOTIABLE	416.00
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018TI040429JV150000331	511592	27-NOV-2018	NEGOTIABLE	71.50
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018TI040165JV180000043	511592	27-NOV-2018	NEGOTIABLE	208.00
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018TI040158JV170002029	511592	27-NOV-2018	NEGOTIABLE	81.25
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018TI040075JV170000350	511592	27-NOV-2018	NEGOTIABLE	71.50
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018TI039750JV170001952	511592	27-NOV-2018	NEGOTIABLE	61.75
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018TI039564JV180000788	511592	27-NOV-2018	NEGOTIABLE	97.50
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018TI036913JV150000431	511592	27-NOV-2018	NEGOTIABLE	250.25
TIETJEN SIMON & BOYLE	42329 - ATTORNEY FEES	ATTORNEY FEES	20-NOV-2018LB041182JV109034747	511593	27-NOV-2018	NEGOTIABLE	1,202.50
D & D LASER INC	43312 - PRINTING SUPPLIES	Black toner cartridge CE250A	24898	511395	27-NOV-2018	NEGOTIABLE	219.90
D & D LASER INC	43312 - PRINTING SUPPLIES	Compatible .Hp toner cartridge CE505X	24922	511395	27-NOV-2018	NEGOTIABLE	139.90
							567011 - GENERAL OFFICE JUVENILE CRT TOTAL: 107,033.25



568011 - JUVENILE COURT PROBATION	IDEAL PURE WATER	42252 - CONTRACT SERVICE	568011 JUVENILE PROBATION	1577707	100001679	27-NOV-2018	NEGOTIABLE	82.50
								568011 - JUVENILE COURT PROBATION TOTAL: 82.50
582011 - ADMIN ENVIRONMENTAL SERVICES	IDEAL PURE WATER	42252 - CONTRACT SERVICE	582011 ENVIRO SERVICES - MENKE CIRCLE	1577707	100001679	27-NOV-2018	NEGOTIABLE	41.25
	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	43317 - COMPT PARTS,SOFTWARE,ACCESS. > \$500	ArcGis License 582011 ESRI (ENV SRVCS)	93545441	100001659	27-NOV-2018	NEGOTIABLE	500.00
								582011 - ADMIN ENVIRONMENTAL SERVICES TOTAL: 541.25
582013 - PARKS AND TRAILS	QUALITY IRRIGATION	42252 - CONTRACT SERVICE	Sprinkler Repair/Service Quality Irrigation 582013	50986	511553	27-NOV-2018	NEGOTIABLE	125.00
								582013 - PARKS AND TRAILS TOTAL: 125.00
582015 - NOXIOUS WEED CONTROL	C&C CUSTOM CUTTING LLC	42252 - CONTRACT SERVICE	C&C Custom MOWING 582015	1074	511361	27-NOV-2018	NEGOTIABLE	250.00
	C&C CUSTOM CUTTING LLC	42252 - CONTRACT SERVICE	MOWING 582015	1078	511361	27-NOV-2018	NEGOTIABLE	185.00
	PRO GRASS LAWN CARE INC	42252 - CONTRACT SERVICE	Mowing services 582015	2001	511552	27-NOV-2018	NEGOTIABLE	130.00
								582015 - NOXIOUS WEED CONTROL TOTAL: 565.00
582032 - 2015 STORMWATER MANAGEMENT PLAN GRANT	SECTORNOW LLC	42252 - CONTRACT SERVICE	SectorNow Interactive Touch Display 582032 Grant	1395	511569	27-NOV-2018	NEGOTIABLE	4,575.00
								582032 - 2015 STORMWATER MANAGEMENT PLAN GRANT TOTAL: 4,575.00
582033 - 2016 STORMWATER MANAGEMENT PLAN	MINT DESIGN GROUP	42252 - CONTRACT SERVICE	Grant Table Skirt/cloth	DCE736	511517	27-NOV-2018	NEGOTIABLE	299.50
	AMAZON CAPITAL SERVICES	43926 - OTHER SUPPLIES	Eurmax 8x8 Ft Easy Pop-up Canopy Commercial Instant Party	1LTM-9FVV-W96Q	511335	27-NOV-2018	NEGOTIABLE	189.95
								582033 - 2016 STORMWATER MANAGEMENT PLAN TOTAL: 489.45
583011 - ENVIRONMENTAL COMPLIANCE	IDEAL PURE WATER	42252 - CONTRACT SERVICE	583011 ENVIRO SERVICES - LANDFILL	1577707	100001679	27-NOV-2018	NEGOTIABLE	11.00
								583011 - ENVIRONMENTAL COMPLIANCE TOTAL: 11.00

										<b>FUND 1111 - GENERAL TOTAL: 486,948.43</b>
12511 - BRIDGE	675011 - BRIDGE	ALFRED BENESCH & COMPANY	42231 - DESIGN & ENGINEERING	ADDITIONAL SERVICES FOR PROJECTS C-28(388) C-28(426) C-28(427) C-28(428) C-28(502)	125639	511331	27-NOV-2018	NEGOTIABLE		11,728.02
										675011 - BRIDGE TOTAL: 11,728.02
										<b>FUND 12511 - BRIDGE TOTAL: 11,728.02</b>
12512 - COMMUNITY SERVICES	620011 - DIRECT CLIENT SERVICES	Z TRIP NE	42264 - AMBULANCE & CAB SERVICE	Invoice # 17233zTrip	17233	511610	27-NOV-2018	NEGOTIABLE		20.80
		DOUGLAS TRADE SERVICE & CREMATORY INC	42614 - BURIALS	CLIENT AID	16-NOV-2018 GA 201903237	100001695	27-NOV-2018	NEGOTIABLE		199.00
		DOUGLAS TRADE SERVICE & CREMATORY INC	42614 - BURIALS	CLIENT AID	15-NOV-2018 GA 201903201	100001695	27-NOV-2018	NEGOTIABLE		199.00
		DOUGLAS TRADE SERVICE & CREMATORY INC	42614 - BURIALS	CLIENT AID	14-NOV-2018 GA 201903114	100001695	27-NOV-2018	NEGOTIABLE		199.00
		GOOD SHEPHERD FUNERAL HOME	42614 - BURIALS	CLIENT AID	14-NOV-2018 GA 201903111	511438	27-NOV-2018	NEGOTIABLE		851.00
		GOOD SHEPHERD FUNERAL HOME	42614 - BURIALS	CLIENT AID	14-NOV-2018 GA 201903112	511438	27-NOV-2018	NEGOTIABLE		199.00
		HEAFEY HEAFEY & HOFFMAN	42614 - BURIALS	CLIENT AID	15-NOV-2018 GA 201903202	511445	27-NOV-2018	NEGOTIABLE		851.00
		HEAFEY HEAFEY & HOFFMAN	42614 - BURIALS	CLIENT AID	15-NOV-2018 GA 201903203	511445	27-NOV-2018	NEGOTIABLE		199.00
		KREMER FUNERAL HOME	42614 - BURIALS	CLIENT AID	14-NOV-2018 GA 201903113	511489	27-NOV-2018	NEGOTIABLE		851.00
		KREMER FUNERAL HOME	42614 - BURIALS	CLIENT AID	15-NOV-2018 GA 201903200	511489	27-NOV-2018	NEGOTIABLE		851.00
		KREMER FUNERAL HOME	42614 - BURIALS	CLIENT AID	16-NOV-2018 GA 201903236	511489	27-NOV-2018	NEGOTIABLE		851.00
		CLIFFORD STEWART	42617 - RENT (CLIENT AID)	CLIENT AID	15-NOV-2018 GA 201903197	511384	27-NOV-2018	NEGOTIABLE		225.00
		CLIFFORD STEWART	42617 - RENT (CLIENT AID)	CLIENT AID	15-NOV-2018 GA 201903198	511384	27-NOV-2018	NEGOTIABLE		225.00
		DORETHA SCOTT	42617 - RENT (CLIENT AID)	CLIENT AID	16-NOV-2018 GA 201903229	511407	27-NOV-2018	NEGOTIABLE		250.00
		DORETHA SCOTT	42617 - RENT (CLIENT AID)	CLIENT AID	16-NOV-2018 GA 201903230	511407	27-NOV-2018	NEGOTIABLE		250.00
		HAROLD MILACEK	42617 - RENT (CLIENT AID)	CLIENT AID	14-NOV-2018 GA 201903119	511444	27-NOV-2018	NEGOTIABLE		250.00
HAROLD MILACEK	42617 - RENT (CLIENT AID)	CLIENT AID	14-NOV-2018 GA 201903118	511444	27-NOV-	NEGOTIABLE		250.00		

					2018		
HAROLD MILACEK	42617 - RENT (CLIENT AID)	CLIENT AID	14-NOV-2018 GA 201903117	511444	27-NOV-2018	NEGOTIABLE	250.00
KESSCO INC	42617 - RENT (CLIENT AID)	CLIENT AID	14-NOV-2018 GA 201903141	511482	27-NOV-2018	NEGOTIABLE	40.00
BURTON PROSTHETICS	42624 - MEDICAL CLIENT AID	CLIENT AID	15-NOV-2018 GA 201903178	511360	27-NOV-2018	NEGOTIABLE	351.79
CHARLES DREW HEALTH CENTER	42624 - MEDICAL CLIENT AID	CLIENT AID	15-NOV-2018 GA 201903167	511372	27-NOV-2018	NEGOTIABLE	132.00
CHARLES DREW HEALTH CENTER	42624 - MEDICAL CLIENT AID	CLIENT AID	15-NOV-2018 GA 201903168	511372	27-NOV-2018	NEGOTIABLE	28.00
CHARLES DREW HEALTH CENTER	42624 - MEDICAL CLIENT AID	CLIENT AID	15-NOV-2018 GA 201903169	511372	27-NOV-2018	NEGOTIABLE	66.00
CHARLES DREW HEALTH CENTER	42624 - MEDICAL CLIENT AID	CLIENT AID	15-NOV-2018 GA 201903173	511372	27-NOV-2018	NEGOTIABLE	58.00
CHARLES DREW HEALTH CENTER	42624 - MEDICAL CLIENT AID	CLIENT AID	15-NOV-2018 GA 201903174	511372	27-NOV-2018	NEGOTIABLE	418.00
CHARLES DREW HEALTH CENTER	42624 - MEDICAL CLIENT AID	CLIENT AID	15-NOV-2018 GA 201903176	511372	27-NOV-2018	NEGOTIABLE	28.00
CHI HEALTH	42624 - MEDICAL CLIENT AID	CLIENT AID	15-NOV-2018 GA 201903152	511375	27-NOV-2018	NEGOTIABLE	1,052.35
CHI HEALTH	42624 - MEDICAL CLIENT AID	CLIENT AID	15-NOV-2018 GA 201903153	511375	27-NOV-2018	NEGOTIABLE	1,311.81
CITY OF OMAHA	42624 - MEDICAL CLIENT AID	CLIENT AID	15-NOV-2018 GA 201903193	511381	27-NOV-2018	NEGOTIABLE	385.46
FOOT AND ANKLE CENTER OF NEBRASKA PC	42624 - MEDICAL CLIENT AID	CLIENT AID	15-NOV-2018 GA 201903177	511430	27-NOV-2018	NEGOTIABLE	169.26
FOOT AND ANKLE CENTER OF NEBRASKA PC	42624 - MEDICAL CLIENT AID	CLIENT AID	15-NOV-2018 GA 201903181	511430	27-NOV-2018	NEGOTIABLE	69.58
FOOT AND ANKLE CENTER OF NEBRASKA PC	42624 - MEDICAL CLIENT AID	CLIENT AID	15-NOV-2018 GA 201903183	511430	27-NOV-2018	NEGOTIABLE	144.75
FOOT AND ANKLE CENTER OF NEBRASKA PC	42624 - MEDICAL CLIENT AID	CLIENT AID	16-NOV-2018 GA 201903226	511430	27-NOV-2018	NEGOTIABLE	49.84
KOHLLS PHARMACY & HOMECARE	42624 - MEDICAL CLIENT AID	CLIENT AID	15-NOV-2018 GA 201903184	511483	27-NOV-2018	NEGOTIABLE	224.56
KOHLLS PHARMACY & HOMECARE	42624 - MEDICAL CLIENT AID	CLIENT AID	15-NOV-2018 GA 201903186	511483	27-NOV-2018	NEGOTIABLE	548.94
KOHLLS PHARMACY & HOMECARE	42624 - MEDICAL CLIENT AID	CLIENT AID	15-NOV-2018 GA 201903187	511483	27-NOV-2018	NEGOTIABLE	139.58
KOHLLS PHARMACY & HOMECARE	42624 - MEDICAL CLIENT AID	CLIENT AID	15-NOV-2018 GA 201903188	511483	27-NOV-2018	NEGOTIABLE	139.58
KOHLLS	42624 - MEDICAL CLIENT AID	CLIENT AID	15-NOV-2018 GA 201903196	511483	27-NOV-	NEGOTIABLE	139.58

					2018		
PHARMACY & HOMECARE							
SENIOR VISION SERVICES LLC	42624 - MEDICAL CLIENT AID	CLIENT AID	15-NOV-2018 GA 201903192	511571	27-NOV-2018	NEGOTIABLE	51.06
SENIOR VISION SERVICES LLC	42624 - MEDICAL CLIENT AID	CLIENT AID	15-NOV-2018 GA 201903191	511571	27-NOV-2018	NEGOTIABLE	69.20
SENIOR VISION SERVICES LLC	42624 - MEDICAL CLIENT AID	CLIENT AID	15-NOV-2018 GA 201903190	511571	27-NOV-2018	NEGOTIABLE	69.20
SENIOR VISION SERVICES LLC	42624 - MEDICAL CLIENT AID	CLIENT AID	15-NOV-2018 GA 201903189	511571	27-NOV-2018	NEGOTIABLE	110.60
SENIOR VISION SERVICES LLC	42624 - MEDICAL CLIENT AID	CLIENT AID	15-NOV-2018 GA 201903185	511571	27-NOV-2018	NEGOTIABLE	61.06
STATE OF NEBRASKA	42624 - MEDICAL CLIENT AID	CLIENT AID	15-NOV-2018 GA 201903154	511583	27-NOV-2018	NEGOTIABLE	3,237.84
STATE OF NEBRASKA	42624 - MEDICAL CLIENT AID	CLIENT AID	15-NOV-2018 GA 201903156	511583	27-NOV-2018	NEGOTIABLE	9,713.52
STATE OF NEBRASKA	42624 - MEDICAL CLIENT AID	CLIENT AID	15-NOV-2018 GA 201903158	511583	27-NOV-2018	NEGOTIABLE	1,526.28
STATE OF NEBRASKA	42624 - MEDICAL CLIENT AID	CLIENT AID	15-NOV-2018 GA 201903150	511584	27-NOV-2018	NEGOTIABLE	2,163.04
STATE OF NEBRASKA	42624 - MEDICAL CLIENT AID	CLIENT AID	15-NOV-2018 GA 201903151	511584	27-NOV-2018	NEGOTIABLE	1,081.52
UNMC PHYSICIANS	42624 - MEDICAL CLIENT AID	CLIENT AID	16-NOV-2018 GA 201903234	511600	27-NOV-2018	NEGOTIABLE	4,759.79
UNMC PHYSICIANS	42624 - MEDICAL CLIENT AID	CLIENT AID	15-NOV-2018 GA 201903195	511600	27-NOV-2018	NEGOTIABLE	106.60
UNMC PHYSICIANS	42624 - MEDICAL CLIENT AID	CLIENT AID	15-NOV-2018 GA 201903194	511600	27-NOV-2018	NEGOTIABLE	7.71
UNMC PHYSICIANS	42624 - MEDICAL CLIENT AID	CLIENT AID	15-NOV-2018 GA 201903182	511600	27-NOV-2018	NEGOTIABLE	424.61
UNMC PHYSICIANS	42624 - MEDICAL CLIENT AID	CLIENT AID	15-NOV-2018 GA 201903180	511600	27-NOV-2018	NEGOTIABLE	635.00
UNMC PHYSICIANS	42624 - MEDICAL CLIENT AID	CLIENT AID	15-NOV-2018 GA 201903179	511600	27-NOV-2018	NEGOTIABLE	58.00
UNMC PHYSICIANS	42624 - MEDICAL CLIENT AID	CLIENT AID	15-NOV-2018 GA 201903159	511600	27-NOV-2018	NEGOTIABLE	102.50
UNMC PHYSICIANS	42624 - MEDICAL CLIENT AID	CLIENT AID	15-NOV-2018 GA 201903157	511600	27-NOV-2018	NEGOTIABLE	671.56
UNMC PHYSICIANS	42624 - MEDICAL CLIENT AID	CLIENT AID	15-NOV-2018 GA 201903155	511600	27-NOV-2018	NEGOTIABLE	1,170.14
CUBBY'S OLD MARKET	42626 - NON FOOD CLIENT AID	CLIENT AID	13722	511394	27-NOV-2018	NEGOTIABLE	300.00
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	14-NOV-2018 GA 201903143	511512	27-NOV-2018	NEGOTIABLE	10.00
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	14-NOV-2018 GA 201903134	511538	27-NOV-2018	NEGOTIABLE	150.64
OMAHA PUBLIC	42627 - UTILITIES CLIENT AID	CLIENT AID	14-NOV-2018 GA 201903135	511538	27-NOV-	NEGOTIABLE	150.64

		POWER DISTRICT					2018		
		OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	14-NOV-2018 GA 201903136	511538	27-NOV-2018	NEGOTIABLE	150.64
		OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	14-NOV-2018 GA 201903142	511538	27-NOV-2018	NEGOTIABLE	10.95
									620011 - DIRECT CLIENT SERVICES TOTAL: 39,259.98
	621011 - ADMINISTRATION POOR RELIEF	IDEAL PURE WATER	42252 - CONTRACT SERVICE	621011 GENERAL ASSISTANCE -HLTH CTR CLINIC	1577707	100001679	27-NOV-2018	NEGOTIABLE	55.00
		AMAZON CAPITAL SERVICES	44111 - FURNITURE & FIXTURE < 5000	LUXOR LLTMW8-G Wall/Desk Tablet Charging Station, Gray	1RRK-M4VW-W4LF	511335	27-NOV-2018	NEGOTIABLE	133.23
									621011 - ADMINISTRATION POOR RELIEF TOTAL: 188.23
									<b>FUND 12512 - COMMUNITY SERVICES TOTAL: 39,448.21</b>
	12513 - DOUGLAS COUNTY HEALTH CENTER	NEBRASKA STATE PATROL	42239 - PROFESSIONAL FEES - OTHER	DCHC NEB STATE PATROL INV 1138246 BACKGROUND CHECKS	1138246	511527	27-NOV-2018	NEGOTIABLE	724.00
		IDEAL PURE WATER	42252 - CONTRACT SERVICE	630011 HEALTH CENTER ADMIN	1577707	100001679	27-NOV-2018	NEGOTIABLE	8.25
		DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DCHC DOT COMM CB INV 158508 BASE SERV	158508	100001687	27-NOV-2018	NEGOTIABLE	48,363.48
		DOT COMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	DCHC DOT COMM CB 158088 FORM FAST SOFTWARE MAINT 11/6/18-11/5/19	158088	100001687	27-NOV-2018	NEGOTIABLE	2,571.00
		PAYLESS OFFICE PRODUCTS INC	44111 - FURNITURE & FIXTURE < 5000	Alera Elusion Series Mesh High- Back Multifunction Chair, BlackItem #: ALEEL41ME10B @ 260.31 + 15.00 Assembly Fee	2979591-0	100001693	27-NOV-2018	NEGOTIABLE	275.31
									630011 - ADMIN HEALTH CENTER TOTAL: 51,942.04
	631013 - KITCHEN	ASSOCIATED STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	TEMPORARY STAFFING OCT 25 THRU 30, 2018	145615	511351	27-NOV-2018	NEGOTIABLE	216.02
		ASSOCIATED STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	TEMPORARY STAFFING OCT 25 THRU 30, 2018	145745	511351	27-NOV-2018	NEGOTIABLE	135.63
		COMMAND CENTER	42272 - TEMPORARY STAFFING SERVICES	TEMPORARY STAFFING OCT 19 THRU NOV 1, 2018	10935826	511386	27-NOV-2018	NEGOTIABLE	223.04
		COMMAND CENTER	42272 - TEMPORARY STAFFING SERVICES	TEMPORARY STAFFING OCT 19 THRU NOV 1, 2018	10937032	511386	27-NOV-2018	NEGOTIABLE	158.62
		GREENBERG FRUIT COMPANY	43612 - RAW FOOD	PRODUCE ITEMS DELIVERED OCT 23 THRU	637881	100001685	27-NOV-2018	NEGOTIABLE	290.78

		NOV 6, 2018					
GREENBERG FRUIT COMPANY	43612 - RAW FOOD	PRODUCE ITEMS DELIVERED OCT 23 THRU NOV 6, 2018	637752	100001685	27-NOV-2018	NEGOTIABLE	21.79
GREENBERG FRUIT COMPANY	43612 - RAW FOOD	PRODUCE ITEMS DELIVERED OCT 23 THRU NOV 6, 2018	637586	100001685	27-NOV-2018	NEGOTIABLE	16.99
GREENBERG FRUIT COMPANY	43612 - RAW FOOD	PRODUCE ITEMS DELIVERED OCT 23 THRU NOV 6, 2018	637514	100001685	27-NOV-2018	NEGOTIABLE	809.44
GREENBERG FRUIT COMPANY	43612 - RAW FOOD	PRODUCE ITEMS DELIVERED OCT 23 THRU NOV 6, 2018	637123	100001685	27-NOV-2018	NEGOTIABLE	377.31
GREENBERG FRUIT COMPANY	43612 - RAW FOOD	PRODUCE ITEMS DELIVERED OCT 23 THRU NOV 6, 2018	636769	100001685	27-NOV-2018	NEGOTIABLE	539.26
GREENBERG FRUIT COMPANY	43612 - RAW FOOD	PRODUCE ITEMS DELIVERED OCT 23 THRU NOV 6, 2018	636443	100001685	27-NOV-2018	NEGOTIABLE	302.72
GREENBERG FRUIT COMPANY	43612 - RAW FOOD	PRODUCE ITEMS DELIVERED OCT 23 THRU NOV 6, 2018	38703	100001685	27-NOV-2018	NEGOTIABLE	-38.74
ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD ITEMS DELIVERED OCT 25 THRU NOV 8, 2018	086226	100001690	27-NOV-2018	NEGOTIABLE	50.04
ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD ITEMS DELIVERED OCT 25 THRU NOV 8, 2018	085107	100001690	27-NOV-2018	NEGOTIABLE	92.38
ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD ITEMS DELIVERED OCT 25 THRU NOV 8, 2018	084026	100001690	27-NOV-2018	NEGOTIABLE	67.99
ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD ITEMS DELIVERED OCT 25 THRU NOV 8, 2018	083268	100001690	27-NOV-2018	NEGOTIABLE	90.92
ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD ITEMS DELIVERED OCT 25 THRU NOV 8, 2018	082454	100001690	27-NOV-2018	NEGOTIABLE	69.93
ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD ITEMS DELIVERED OCT 25 THRU NOV 8, 2018	081451	100001690	27-NOV-2018	NEGOTIABLE	39.20
ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD ITEMS DELIVERED OCT 25 THRU NOV 8, 2018	080318	100001690	27-NOV-2018	NEGOTIABLE	115.12
ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD ITEMS DELIVERED OCT 25 THRU NOV 8, 2018	079282	100001690	27-NOV-2018	NEGOTIABLE	51.36
ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD ITEMS DELIVERED OCT 25 THRU NOV 8, 2018	077636	100001690	27-NOV-2018	NEGOTIABLE	28.84
ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD ITEMS DELIVERED OCT 25 THRU NOV 8, 2018	076614	100001690	27-NOV-2018	NEGOTIABLE	38.84
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED OCT 25 THRU NOV 6, 2018	9099697	511449	27-NOV-2018	NEGOTIABLE	337.63
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED OCT 25 THRU NOV 6, 2018	9098596	511449	27-NOV-2018	NEGOTIABLE	256.72
HILAND DAIRY FOODS COMPANY	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED OCT 25 THRU	9097723	511449	27-NOV-2018	NEGOTIABLE	249.52

	LLC		NOV 6, 2018					
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED OCT 25 THRU NOV 6, 2018	9097722	511449	27-NOV-2018	NEGOTIABLE	252.37
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED OCT 25 THRU NOV 6, 2018	9095990	511449	27-NOV-2018	NEGOTIABLE	42.41
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED OCT 25 THRU NOV 6, 2018	9004462	511449	27-NOV-2018	NEGOTIABLE	168.93
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED OCT 25 THRU NOV 6, 2018	9003883	511449	27-NOV-2018	NEGOTIABLE	330.20
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED OCT 25 THRU NOV 6, 2018	9002804	511449	27-NOV-2018	NEGOTIABLE	338.92
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED OCT 25 THRU NOV 6, 2018	9002296	511449	27-NOV-2018	NEGOTIABLE	21.96
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED OCT 25 THRU NOV 6, 2018	9001941	511449	27-NOV-2018	NEGOTIABLE	389.20
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED OCT 25 THRU NOV 6, 2018	9001940	511449	27-NOV-2018	NEGOTIABLE	253.41
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED OCT 25 THRU NOV 6, 2018	9000668	511449	27-NOV-2018	NEGOTIABLE	15.90
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED OCT 25 THRU NOV 6, 2018	194087	511449	27-NOV-2018	NEGOTIABLE	176.04
								631013 - KITCHEN TOTAL: 6,530.69
631014 - PATIENT TRAY SERV	ASSOCIATED STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	TEMPORARY STAFFING OCT 25 THRU 30, 2018	145615	511351	27-NOV-2018	NEGOTIABLE	216.02
	ASSOCIATED STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	TEMPORARY STAFFING OCT 25 THRU 30, 2018	145745	511351	27-NOV-2018	NEGOTIABLE	135.63
	COMMAND CENTER	42272 - TEMPORARY STAFFING SERVICES	TEMPORARY STAFFING OCT 19 THRU NOV 1, 2018	10935826	511386	27-NOV-2018	NEGOTIABLE	223.04
	COMMAND CENTER	42272 - TEMPORARY STAFFING SERVICES	TEMPORARY STAFFING OCT 19 THRU NOV 1, 2018	10937032	511386	27-NOV-2018	NEGOTIABLE	158.61
	DOT COMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	DCHC DOT COMM CB INV 157864 surequest	157864	100001687	27-NOV-2018	NEGOTIABLE	1,200.00
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES DELIVERED SEP 14 THRU OCT 16, 2018	3002025-1	100001693	27-NOV-2018	NEGOTIABLE	6.60
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES DELIVERED SEP 14 THRU OCT 16, 2018	3002025-0	100001693	27-NOV-2018	NEGOTIABLE	27.99
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES DELIVERED SEP 14 THRU	2996794-0	100001693	27-NOV-2018	NEGOTIABLE	62.42

			OCT 16, 2018					
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES DELIVERED SEP 14 THRU OCT 16, 2018	2996765-0	100001693	27-NOV-2018	NEGOTIABLE	29.88
	BULLER FIXTURE COMPANY	43926 - OTHER SUPPLIES	ADAPTER BAR 12 15/16" x 1" x 1/4", VOLLRATH #75012, 12/CS	11754643	511359	27-NOV-2018	NEGOTIABLE	120.48
	CARDINAL HEALTH INC	46511 - SPECIAL DIETARY SOLUTION	FORMULAS DELIVERED 10/30/18	8634622	511365	27-NOV-2018	NEGOTIABLE	483.51
								631014 - PATIENT TRAY SERV TOTAL: 2,664.18
632013 - RECEIVABLES	ZIRMED INC	42252 - CONTRACT SERVICE	DCHC CLAIMS MANAGEMENT ZIRMED (WAYSTAR) INV 746891	746891	511611	27-NOV-2018	NEGOTIABLE	372.00
								632013 - RECEIVABLES TOTAL: 372.00
633011 - GEN BUILD MAINT	KONE INC	42411 - MAINTENANCE CONTRACT	service 11-01-2018 to 11-30-2018	959080231	511484	27-NOV-2018	NEGOTIABLE	1,360.00
	LANDSCAPE DESIGNS INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Move dirt and rock	08-NOV-2018	511491	27-NOV-2018	NEGOTIABLE	1,475.00
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	DCHC UTILITY MUD ACCT 112000267440 / 112000267469 / 112000233448 / 112000229339(10/1/18-10/31/18) (10/12/18-11/8/18)	02-NOV-2018-2	511511	27-NOV-2018	NEGOTIABLE	21,516.40
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	DCHC UTILITY MUD ACCT 112000267440 / 112000267469 / 112000233448 / 112000229339(10/1/18-10/31/18) (10/12/18-11/8/18)	08-NOV-2018-1	511511	27-NOV-2018	NEGOTIABLE	6,658.06
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	DCHC UTILITY MUD ACCT 112000267440 / 112000267469 / 112000233448 / 112000229339(10/1/18-10/31/18) (10/12/18-11/8/18)	08-NOV-2018-2	511511	27-NOV-2018	NEGOTIABLE	43.55
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	DCHC UTILITY MUD ACCT 112000267440 / 112000267469 / 112000233448 / 112000229339(10/1/18-10/31/18) (10/12/18-11/8/18)	09-NOV-2018	511511	27-NOV-2018	NEGOTIABLE	234.59
	VOSS LIGHTING	43211 - ELECTRICAL SUPPLIES	VOSS BULBS INV.11096821-00 DTD.10/30/18 JC.....HOSP	11096821-00	100001675	27-NOV-2018	NEGOTIABLE	1,149.30
	FERGUSON ENTERPRISES	43214 - PLUMBING SUPPLIES	FERGUSON ENT. PLUMBING INV.WZ149407 DTD.10/11/18 JC...HOSP	WZ149407	511425	27-NOV-2018	NEGOTIABLE	75.61
	FERGUSON ENTERPRISES	43214 - PLUMBING SUPPLIES	FERGUSON ENT. PLUMBING INV.WZ150644 DTD.10/23/18 JC ...HOSP	WZ150644	511425	27-NOV-2018	NEGOTIABLE	304.82



								633011 - GEN BUILD MAINT TOTAL: 32,817.33
633013 - CARPENTER	KELLYS CARPET	43219 - OTHER CONST & MTCE SUPPLIES	Flooring	KE102181	511480	27-NOV-2018	NEGOTIABLE	42.95
	MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	MENARDS OMAHA INV.15900 DTD.10/29/18 ZACH....HOSP	15900-1	511507	27-NOV-2018	NEGOTIABLE	36.35
	MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	MENARDS OMAHA INV.16003 DTD.10/30/18 ZACH....HOSP	16003	511507	27-NOV-2018	NEGOTIABLE	81.45
	MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	1 MENARD RALSTON INV.51942 DTD.11/1/18 ZACH....HOSP	51942	511510	27-NOV-2018	NEGOTIABLE	37.92
	MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	2 MENARD RALSTON INV.51678 DTD. 10/29/18 ZACH.....HOSP	51678	511510	27-NOV-2018	NEGOTIABLE	219.24
	MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	3 MENARD RALSTON INV.51685 DTD. 10/29/18 ZACH .....HOSP	51685	511510	27-NOV-2018	NEGOTIABLE	7.98
	MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	4 MENARD RALSTON INV.51460 DTD. 10/26/18 ZACH.....HOSP	51460	511510	27-NOV-2018	NEGOTIABLE	11.98
	MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	5 MENARD RALSTON INV.51323 DTD. 10/24/18 ZACH.....HOSP	51323	511510	27-NOV-2018	NEGOTIABLE	40.79
	OHARCO DISTRIBUTION	43219 - OTHER CONST & MTCE SUPPLIES	OHARCO INV.642865-001 DTD.10/10/18 ZACH....HOSP	642865-001	511537	27-NOV-2018	NEGOTIABLE	76.02
	OHARCO DISTRIBUTION	43219 - OTHER CONST & MTCE SUPPLIES	OHARCO INV.647321-001 DTD.10/31/18 ZACH.....HOSP	647321-001	511537	27-NOV-2018	NEGOTIABLE	19.80
								633013 - CARPENTER TOTAL: 574.48
633017 - HOUSEKEEPING	RILEY E JACKSON	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	13-NOV-2018	511557	27-NOV-2018	NEGOTIABLE	19.73
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	633017 DCHC HOUSEKEEPING	1577707	100001679	27-NOV-2018	NEGOTIABLE	6.95
	SUPPLYWORKS	42417 - M&R - MACHINERY & EQUIPMENT	US250HC \$231.98/ea Batteries for the Windsor Saber cutter floor machine - Includes picking up the old batteries.	463998187	100001670	27-NOV-2018	NEGOTIABLE	927.92
	AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	SLP2RLH Large Address Labels for the Seiko SLP620 Desk Top Label Printer. 1 1/8 x 3 1/2. 2 rolls per box. 260 labels per roll. 520 labels per box.	1XG1-FJFF-3X43	511335	27-NOV-2018	NEGOTIABLE	50.97
								633017 - HOUSEKEEPING TOTAL: 1,005.57

633018 - LAUNDRY & LINEN	CORNHUSKER STATE INDUSTRIES	42252 - CONTRACT SERVICE	Contracted Laundry Services for September 2018; CSI Inv#1138065 dtd 10/30/18 \$33,322.59	1138065	511389	27-NOV-2018	NEGOTIABLE	33,322.59
								633018 - LAUNDRY & LINEN TOTAL: 33,322.59
633021 - SAFETY	ROCHESTER MIDLAND CORPORATION	42252 - CONTRACT SERVICE	Rochester midlands	INV00084363	511561	27-NOV-2018	NEGOTIABLE	160.00
								633021 - SAFETY TOTAL: 160.00
634013 - ADMIN MEDICAL	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payment of invoice #3012602-0 for office supplies	3012602-0	100001693	27-NOV-2018	NEGOTIABLE	48.68
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payment of invoice #3012602-1 for office supplies	3012602-1	100001693	27-NOV-2018	NEGOTIABLE	24.59
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Sit/stand adjustable keyboard tray with mouse tray; MMM-AKT-170LE; black	C2978124-0	100001693	27-NOV-2018	NEGOTIABLE	-255.14
								634013 - ADMIN MEDICAL TOTAL: -181.87
634015 - STAFF DEVELOPMENT	AMAZON CAPITAL SERVICES	43315 - BOOKS AND PUBLICATIONS	Return Shipping to pay invoice 1WJ7-TGLD-9DH4	161C-9333-M6HW	511335	27-NOV-2018	NEGOTIABLE	-42.82
	AMAZON CAPITAL SERVICES	43315 - BOOKS AND PUBLICATIONS	Return Shipping to pay invoice 1WJ7-TGLD-9DH4	1WJ7-TGLD-9DH4	511335	27-NOV-2018	NEGOTIABLE	50.00
								634015 - STAFF DEVELOPMENT TOTAL: 7.18
634016 - M.D. COST	NEBRASKA CREDENTIALS VERIFICATION ORGANIZATION INC	42239 - PROFESSIONAL FEES - OTHER	DCHC NCVO VERIFICATION INV 28767	28767	511524	27-NOV-2018	NEGOTIABLE	115.00
								634016 - M.D. COST TOTAL: 115.00
635011 - CENTRAL SUPPLY HEALTH CENTER	CARDINAL HEALTH INC	43718 - OTHER MEDICAL SUPPLIES	INV 8668253 ITEMS FOR CENTRAL SUPPLY	8668253	511365	27-NOV-2018	NEGOTIABLE	58.96
								635011 - CENTRAL SUPPLY HEALTH CENTER TOTAL: 58.96
635012 - RESPIRATORY THERAPY	HELGET HOME CARE	42252 - CONTRACT SERVICE	INV 5024 FROM HELGET FOR CONTRACT SERVICES	5024	511446	27-NOV-2018	NEGOTIABLE	3,555.00
								635012 - RESPIRATORY THERAPY TOTAL: 3,555.00
635013 - RADIOLOGY	JAEGER CORPORATION	42239 - PROFESSIONAL FEES - OTHER	Jaeger machine Survey INV 2018176	2018176	511460	27-NOV-2018	NEGOTIABLE	300.00

								635013 - RADIOLOGY TOTAL: 300.00
635014 - MEDICAL RECORDS	NOLL HUMAN RESOURCE SERVICES	42272 - TEMPORARY STAFFING SERVICES	DCHC TEMP STAFFING NOLL INV 1801153	1801153	511532	27-NOV-2018	NEGOTIABLE	1,140.00
	NOLL HUMAN RESOURCE SERVICES	42272 - TEMPORARY STAFFING SERVICES	DCHC TEMP STAFFING NOLL INV 1801129	1801129	511532	27-NOV-2018	NEGOTIABLE	969.00
	NOLL HUMAN RESOURCE SERVICES	42272 - TEMPORARY STAFFING SERVICES	DCHC TEMP STAFFING INV 1801178	1801178	511532	27-NOV-2018	NEGOTIABLE	1,131.00
								635014 - MEDICAL RECORDS TOTAL: 3,240.00
635015 - PHARMACY	IDEAL PURE WATER	42252 - CONTRACT SERVICE	635015 HEALTH CENTER PHARMACY	1577707	100001679	27-NOV-2018	NEGOTIABLE	7.00
	ANDA INC	43716 - DRUG & PHARMACY	INV 57243949 DRUGS FOR PHARMACY FROM ANDA	57243949	511337	27-NOV-2018	NEGOTIABLE	102.34
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8661728 DRUGS FOR PHARMACY	8661728	511365	27-NOV-2018	NEGOTIABLE	5,216.06
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8659784 DRUGS FOR PHARMACY	8659784	511365	27-NOV-2018	NEGOTIABLE	5,276.86
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8657748 DRUGS FOR PHARMACY	8657748	511365	27-NOV-2018	NEGOTIABLE	20.69
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8657747 DRUGS FOR PHARMACY	8657747	511365	27-NOV-2018	NEGOTIABLE	146.14
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8657746 DRUGS FOR PHARMACY	8657746	511365	27-NOV-2018	NEGOTIABLE	16,186.56
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8657745 DRUGS FOR PHARMACY	8657745	511365	27-NOV-2018	NEGOTIABLE	17.99
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8654655 DRUGS FOR PHARMACY	8654655	511365	27-NOV-2018	NEGOTIABLE	62.11
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8653134 DRUGS FOR PHARMACY	8653134	511365	27-NOV-2018	NEGOTIABLE	3.36
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8653133 DRUGS FOR PHARMACY	8653133	511365	27-NOV-2018	NEGOTIABLE	813.80
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8653132 DRUGS FOR PHARMACY	8653132	511365	27-NOV-2018	NEGOTIABLE	399.75
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8653131 DRUGS FOR PHARMACY	8653131	511365	27-NOV-2018	NEGOTIABLE	11,288.26
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8651227 DRUGS FOR PHARMACY	8651227	511365	27-NOV-2018	NEGOTIABLE	0.74
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8648053 DRUGS FOR PHARMACY	8648053	511365	27-NOV-2018	NEGOTIABLE	58.79
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8648052 DRUGS FOR PHARMACY	8648052	511365	27-NOV-2018	NEGOTIABLE	32.23
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8648051 DRUGS FOR PHARMACY	8648051	511365	27-NOV-2018	NEGOTIABLE	71.01
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8648050 DRUGS FOR	8648050	511365	27-NOV-	NEGOTIABLE	8,200.56	

INC		PHARMACY			2018		
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8642940 DRUGS FOR PHARMACY	8642940	511365	27-NOV-2018	NEGOTIABLE	416.63
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8635397 DRUGS FOR PHARMACY	115941-0	511365	27-NOV-2018	NEGOTIABLE	-8.34
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8670753 DRUGS FOR PHARMACY	8670753	511365	27-NOV-2018	NEGOTIABLE	2.43
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8670752 DRUGS FOR PHARMACY	8670752	511365	27-NOV-2018	NEGOTIABLE	122.90
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8670751 DRUGS FOR PHARMACY	8670751	511365	27-NOV-2018	NEGOTIABLE	12,085.61
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8669550 DRUGS FOR PHARMACY	8669550	511365	27-NOV-2018	NEGOTIABLE	2.19
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8669549 DRUGS FOR PHARMACY	8669549	511365	27-NOV-2018	NEGOTIABLE	6.57
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8669465 DRUGS FOR PHARMACY	8669465	511365	27-NOV-2018	NEGOTIABLE	9.80
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8669456 DRUGS FOR PHARMACY	8669456	511365	27-NOV-2018	NEGOTIABLE	49.00
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8669224 DRUGS FOR PHARMACY	8669224	511365	27-NOV-2018	NEGOTIABLE	54.24
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8668811 DRUGS FOR PHARMACY	8668811	511365	27-NOV-2018	NEGOTIABLE	208.78
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8668810 DRUGS FOR PHARMACY	8668810	511365	27-NOV-2018	NEGOTIABLE	901.39
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8668754 DRUGS FOR PHARMACY	8668754	511365	27-NOV-2018	NEGOTIABLE	2,682.33
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8668753 DRUGS FOR PHARMACY	8668753	511365	27-NOV-2018	NEGOTIABLE	187.66
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8666059 DRUGS FOR PHARMACY	8666059	511365	27-NOV-2018	NEGOTIABLE	251.07
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8666058 DRUGS FOR PHARMACY	8666058	511365	27-NOV-2018	NEGOTIABLE	7,968.29
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8663885 DRUGS FOR PHARMACY	8663885	511365	27-NOV-2018	NEGOTIABLE	17.56
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8663882 DRUGS FOR PHARMACY	8663882	511365	27-NOV-2018	NEGOTIABLE	165.72
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8661776 DRUGS FOR PHARMACY	8661776	511365	27-NOV-2018	NEGOTIABLE	52.59
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8661730 DRUGS FOR PHARMACY	8661730	511365	27-NOV-2018	NEGOTIABLE	41.38
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8661729 DRUGS FOR PHARMACY	8661729	511365	27-NOV-2018	NEGOTIABLE	162.70
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8587471 DRUGS FOR PHARMACY	116329-0	511365	27-NOV-2018	NEGOTIABLE	-60.27
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8587471 DRUGS FOR PHARMACY	115590-0	511365	27-NOV-2018	NEGOTIABLE	-7.10
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8574899 DRUGS FOR PHARMACY	115591-0	511365	27-NOV-2018	NEGOTIABLE	-5.21

INC		PHARMACY			2018		
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8574897 DRUGS FOR PHARMACY	115942-0	511365	27-NOV-2018	NEGOTIABLE	-94.39
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8569812 DRUGS FOR PHARMACY	113696-0	511365	27-NOV-2018	NEGOTIABLE	-57.54
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8539804 DRUGS FOR PHARMACY	116329-0	511365	27-NOV-2018	NEGOTIABLE	-18.82
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8538097 DRUGS FOR PHARMACY	116693-0	511365	27-NOV-2018	NEGOTIABLE	-57.54
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8531279 DRUGS FOR PHARMACY	116329-0	511365	27-NOV-2018	NEGOTIABLE	-60.27
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8531279 DRUGS FOR PHARMACY	114405-0	511365	27-NOV-2018	NEGOTIABLE	-2,718.50
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8526955 DRUGS FOR PHARMACY	114405-0	511365	27-NOV-2018	NEGOTIABLE	-23.90
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8497339 DRUGS FOR PHARMACY	116329-0	511365	27-NOV-2018	NEGOTIABLE	-5.72
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8451920 DRUGS FOR PHARMACY	115943-0	511365	27-NOV-2018	NEGOTIABLE	-1.76
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8447558 DRUGS FOR PHARMACY	115591-0	511365	27-NOV-2018	NEGOTIABLE	-4.43
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8447553 DRUGS FOR PHARMACY	114405-0	511365	27-NOV-2018	NEGOTIABLE	-6.46
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8417253 DRUGS FOR PHARMACY	116330-0	511365	27-NOV-2018	NEGOTIABLE	-540.66
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8386549 DRUGS FOR PHARMACY	116327-0	511365	27-NOV-2018	NEGOTIABLE	-5.94
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8361466 DRUGS FOR PHARMACY	113903-0	511365	27-NOV-2018	NEGOTIABLE	-1.88
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7930483 DRUGS FOR PHARMACY	115941-0	511365	27-NOV-2018	NEGOTIABLE	-5.60
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8635396 DRUGS FOR PHARMACY	115940-0	511365	27-NOV-2018	NEGOTIABLE	-93.86
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8635395 DRUGS FOR PHARMACY	115588-0	511365	27-NOV-2018	NEGOTIABLE	-3,885.92
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8631219 DRUGS FOR PHARMACY	115589-0	511365	27-NOV-2018	NEGOTIABLE	-1.97
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8631218 DRUGS FOR PHARMACY	116329-0	511365	27-NOV-2018	NEGOTIABLE	-27.54
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8631218 DRUGS FOR PHARMACY	115590-0	511365	27-NOV-2018	NEGOTIABLE	-466.69
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8626552 DRUGS FOR PHARMACY	115589-0	511365	27-NOV-2018	NEGOTIABLE	-4.97
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8626551 DRUGS FOR PHARMACY	116328-0	511365	27-NOV-2018	NEGOTIABLE	-28.12
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8622471 DRUGS FOR PHARMACY	116329-0	511365	27-NOV-2018	NEGOTIABLE	-5.26
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8622470 DRUGS FOR PHARMACY	115589-0	511365	27-NOV-2018	NEGOTIABLE	-4.97

	INC		PHARMACY			2018		
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8617793 DRUGS FOR PHARMACY	115591-0	511365	27-NOV-2018	NEGOTIABLE	-5.21
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8617791 DRUGS FOR PHARMACY	115589-0	511365	27-NOV-2018	NEGOTIABLE	-4.97
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8613485 DRUGS FOR PHARMACY	115589-0	511365	27-NOV-2018	NEGOTIABLE	-4.97
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8613483 DRUGS FOR PHARMACY	116329-0	511365	27-NOV-2018	NEGOTIABLE	-27.54
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8613483 DRUGS FOR PHARMACY	114406-0	511365	27-NOV-2018	NEGOTIABLE	-4,662.98
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8609189 DRUGS FOR PHARMACY	116329-0	511365	27-NOV-2018	NEGOTIABLE	-8.22
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8609189 DRUGS FOR PHARMACY	116328-0	511365	27-NOV-2018	NEGOTIABLE	-28.12
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8609189 DRUGS FOR PHARMACY	114406-0	511365	27-NOV-2018	NEGOTIABLE	-3,885.92
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8609188 DRUGS FOR PHARMACY	115589-0	511365	27-NOV-2018	NEGOTIABLE	-10.36
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8591922 DRUGS FOR PHARMACY	115590-0	511365	27-NOV-2018	NEGOTIABLE	-7.10
								635015 - PHARMACY TOTAL: 56,444.07
635016 - PHYSICAL THERAPY	SELECT REHABILITATION INC	42252 - CONTRACT SERVICE	DCHC RESIDENT REHAB SELECT INV 6435312 9/18	6435312	511570	27-NOV-2018	NEGOTIABLE	85,254.80
								635016 - PHYSICAL THERAPY TOTAL: 85,254.80
635017 - OCCUPATIONAL THERAPY	IDEAL PURE WATER	42252 - CONTRACT SERVICE	635017 HEALTH CENTER NURSING	1577707	100001679	27-NOV-2018	NEGOTIABLE	41.25
	SELECT REHABILITATION INC	42252 - CONTRACT SERVICE	DCHC RESIDENT REHAB SELECT INV 6435312 9/18	6435312	511570	27-NOV-2018	NEGOTIABLE	51,706.16
								635017 - OCCUPATIONAL THERAPY TOTAL: 51,747.41
635021 - PATHOLOGY	FIRST NATIONAL BANK OF OMAHA	43718 - OTHER MEDICAL SUPPLIES	MEDPRO PLUS #MPP100013607 (placed 10/26/18): BSN autopsy saw blades #0295-275 2.5inch section blade with arbor QTY (5ea@ \$129.67) - <a href="https://www.medpluspro.com">https://www.medpluspro.com</a>	31-OCT-2018-30	511614	27-NOV-2018	NEGOTIABLE	648.35
								635021 - PATHOLOGY TOTAL: 648.35
636013 - CMHC ADMINISTRATION	CAVANAUGH LANESCAPE LLC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CMHC ENCUMBER OUTDR RENOV#1	1742.	511370	27-NOV-2018	NEGOTIABLE	400.00
	CAVANAUGH LANESCAPE LLC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CMHC ENCUMBER 2018 OUTDR RENOV#5	1742.	511370	27-NOV-2018	NEGOTIABLE	1,000.00

	CAVANAUGH LANDESCAPE LLC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CMHC ENCUMBER 2018 OUTDR RENOV#4	1742.	511370	27-NOV-2018	NEGOTIABLE	1,000.00
	CAVANAUGH LANDESCAPE LLC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CMHC ENCUMBER 2018 OUTDR RENOV#3	1742.	511370	27-NOV-2018	NEGOTIABLE	1,000.00
								636013 - CMHC ADMINISTRATION TOTAL: 3,400.00
637012 - MRSA - ONE WEST	MIDWEST MEDIVAN TRANSPORT COMPANY	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT MIDWEST MEDIVAN INV 958279	958279	511516	27-NOV-2018	NEGOTIABLE	55.00
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3220408 / 3220339 / 3220445 / 3220458 1W	3220339	511543	27-NOV-2018	NEGOTIABLE	37.00
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3220408 / 3220339 / 3220445 / 3220458 1W	3220408	511543	27-NOV-2018	NEGOTIABLE	37.00
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3220408 / 3220339 / 3220445 / 3220458 1W	3220445	511543	27-NOV-2018	NEGOTIABLE	37.00
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3220408 / 3220339 / 3220445 / 3220458 1W	3220458	511543	27-NOV-2018	NEGOTIABLE	37.00
	NOLL HEALTHCARE NETWORK	42272 - TEMPORARY STAFFING SERVICES	NOLL INV 11301 MED POOLS	11301	511531	27-NOV-2018	NEGOTIABLE	702.00
	NOLL HEALTHCARE NETWORK	42272 - TEMPORARY STAFFING SERVICES	NOLL INV 11305 MED POOLS	11305	511531	27-NOV-2018	NEGOTIABLE	555.00
	SNELLING	42272 - TEMPORARY STAFFING SERVICES	SNELLING INV 5295678 MED POOLS	525678	511581	27-NOV-2018	NEGOTIABLE	208.00
	TRIAGE LLC	42272 - TEMPORARY STAFFING SERVICES	TRIAGE INV N21523 MED POOLS	N21523	511596	27-NOV-2018	NEGOTIABLE	465.00
	TRIAGE LLC	42272 - TEMPORARY STAFFING SERVICES	TRIAGE INV N17357 MED POOLS	N17357	511596	27-NOV-2018	NEGOTIABLE	400.00
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payment of invoice #3012598-0 for office supplies	3012598-0	100001693	27-NOV-2018	NEGOTIABLE	16.22
								637012 - MRSA - ONE WEST TOTAL: 2,549.22
637013 - 4 WEST GERIATRIC	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3363445 / 3363444 / 4W	3363444	511543	27-NOV-2018	NEGOTIABLE	37.00
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3363445 / 3363444 / 4W	3363445	511543	27-NOV-2018	NEGOTIABLE	37.00
	NOLL HEALTHCARE	42272 - TEMPORARY STAFFING SERVICES	NOLL INV 11301 MED POOLS	11301	511531	27-NOV-2018	NEGOTIABLE	646.50

	NETWORK							
	NOLL HEALTHCARE NETWORK	42272 - TEMPORARY STAFFING SERVICES	NOLL INV 11305 MED POOLS	11305	511531	27-NOV-2018	NEGOTIABLE	480.00
								637013 - 4 WEST GERIATRIC TOTAL: 1,200.50
637014 - 2 WEST	NOLL HEALTHCARE NETWORK	42272 - TEMPORARY STAFFING SERVICES	NOLL INV 11301 MED POOLS	11301	511531	27-NOV-2018	NEGOTIABLE	465.00
	TRIAGE LLC	42272 - TEMPORARY STAFFING SERVICES	TRIAGE INV N17357 MED POOLS	N17357	511596	27-NOV-2018	NEGOTIABLE	400.00
	TRIAGE LLC	42272 - TEMPORARY STAFFING SERVICES	TRIAGE INV N21523 MED POOLS	N21523	511596	27-NOV-2018	NEGOTIABLE	465.00
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payment of invoice #3012597-0 for office supplies	3012597-0	100001693	27-NOV-2018	NEGOTIABLE	15.19
								637014 - 2 WEST TOTAL: 1,345.19
637015 - CAVANAUGH CARE CENTER I	MEDICS AT HOME	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT INV 19242 CC1	19242	511504	27-NOV-2018	NEGOTIABLE	37.00
	NOLL HEALTHCARE NETWORK	42272 - TEMPORARY STAFFING SERVICES	NOLL INV 11301 MED POOLS	11301	511531	27-NOV-2018	NEGOTIABLE	1,669.31
	NOLL HEALTHCARE NETWORK	42272 - TEMPORARY STAFFING SERVICES	NOLL INV 11305 MED POOLS	11305	511531	27-NOV-2018	NEGOTIABLE	1,523.94
	SNELLING	42272 - TEMPORARY STAFFING SERVICES	SNELLING INV 5295678 MED POOLS	525678	511581	27-NOV-2018	NEGOTIABLE	813.00
	TRIAGE LLC	42272 - TEMPORARY STAFFING SERVICES	TRIAGE INV N17357 MED POOLS	N17357	511596	27-NOV-2018	NEGOTIABLE	400.00
	TRIAGE LLC	42272 - TEMPORARY STAFFING SERVICES	TRIAGE INV N21523 MED POOLS	N21523	511596	27-NOV-2018	NEGOTIABLE	1,440.00
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payment of invoice #3012592-0 for office supplies	3012592-0	100001693	27-NOV-2018	NEGOTIABLE	22.34
								637015 - CAVANAUGH CARE CENTER I TOTAL: 5,905.59
637016 - CAVANAUGH CTR II WEST	MAXIM STAFFING SOLUTIONS	42272 - TEMPORARY STAFFING SERVICES	MAXIM INV 6067190427 MED POOLS	6067190427	511501	27-NOV-2018	NEGOTIABLE	384.00
	NOLL HEALTHCARE NETWORK	42272 - TEMPORARY STAFFING SERVICES	NOLL INV 11305 MED POOLS	11305	511531	27-NOV-2018	NEGOTIABLE	166.50
	NOLL HEALTHCARE NETWORK	42272 - TEMPORARY STAFFING SERVICES	NOLL INV 11301 MED POOLS	11301	511531	27-NOV-2018	NEGOTIABLE	935.63
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payment of invoice #3012587-0 for office supplies	3012587-0	100001693	27-NOV-2018	NEGOTIABLE	8.89



									637016 - CAVANAUGH C CTR II WEST TOTAL: 1,495.02
637017 - CAVANAUGH C CTR II EAST	MIDWEST MEDIVAN TRANSPORT COMPANY	42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT MIDWEST MEDIVAN INV 965885 CC2E	965885	511516	27-NOV- 2018	NEGOTIABLE	45.00	
	NOLL HEALTHCARE NETWORK	42272 - TEMPORARY STAFFING SERVICES	NOLL INV 11301 MED POOLS	11301	511531	27-NOV- 2018	NEGOTIABLE	980.06	
	NOLL HEALTHCARE NETWORK	42272 - TEMPORARY STAFFING SERVICES	NOLL INV 11305 MED POOLS	11305	511531	27-NOV- 2018	NEGOTIABLE	1,045.50	
	SNELLING	42272 - TEMPORARY STAFFING SERVICES	SNELLING INV 5295678 MED POOLS	525678	511581	27-NOV- 2018	NEGOTIABLE	846.00	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payment of invoice #3012586-0 for office supplies	3012586-0	100001693	27-NOV- 2018	NEGOTIABLE	18.31	
	AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	Rubber-Tak Tackboard with black presidential trim by Best-Rite; 321PG-T1; Stock #45274; color=black; 10 year warranty; size=4'x6'	1TPW-L16T-HPWK.	511335	27-NOV- 2018	NEGOTIABLE	-135.78	
	AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	Rubber-Tak Tackboard with black presidential trim by Best-Rite; 321PG-T1; Stock #45274; color=black; 10 year warranty; size=4'x6'	1W7M-7NR6-N97R.	511335	27-NOV- 2018	NEGOTIABLE	185.78	
								637017 - CAVANAUGH C CTR II EAST TOTAL: 2,984.87	
637018 - 3 WEST GERIATRIC	NOLL HEALTHCARE NETWORK	42272 - TEMPORARY STAFFING SERVICES	NOLL INV 11305 MED POOLS	11305	511531	27-NOV- 2018	NEGOTIABLE	1,626.00	
	NOLL HEALTHCARE NETWORK	42272 - TEMPORARY STAFFING SERVICES	NOLL INV 11301 MED POOLS	11301	511531	27-NOV- 2018	NEGOTIABLE	1,250.06	
	SNELLING	42272 - TEMPORARY STAFFING SERVICES	SNELLING INV 5295678 MED POOLS	525678	511581	27-NOV- 2018	NEGOTIABLE	550.00	
	TRIAGE LLC	42272 - TEMPORARY STAFFING SERVICES	TRIAGE INV N17357 MED POOLS	N17357	511596	27-NOV- 2018	NEGOTIABLE	987.50	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payment of invoice #3012595-0 for office supplies	3012595-0	100001693	27-NOV- 2018	NEGOTIABLE	25.20	
								637018 - 3 WEST GERIATRIC TOTAL: 4,438.76	
637021 - 3 CENTER GERIATRIC	MAXIM STAFFING SOLUTIONS	42272 - TEMPORARY STAFFING SERVICES	MAXIM INV 6067190427 MED POOLS	6067190427	511501	27-NOV- 2018	NEGOTIABLE	384.00	
	NOLL HEALTHCARE NETWORK	42272 - TEMPORARY STAFFING SERVICES	NOLL INV 11301 MED POOLS	11301	511531	27-NOV- 2018	NEGOTIABLE	1,700.45	

	NOLL HEALTHCARE NETWORK	42272 - TEMPORARY STAFFING SERVICES	NOLL INV 11305 MED POOLS	11305	511531	27-NOV-2018	NEGOTIABLE	208.13
	SNELLING	42272 - TEMPORARY STAFFING SERVICES	SNELLING INV 5295678 MED POOLS	525678	511581	27-NOV-2018	NEGOTIABLE	654.50
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payment of invoice #3012594-0 for office supplies	3012594-0	100001693	27-NOV-2018	NEGOTIABLE	21.63
								637021 - 3 CENTER GERIATRIC TOTAL: 2,968.71
637022 - 4 EAST	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3315442 4E	3315442	511543	27-NOV-2018	NEGOTIABLE	37.00
	NOLL HEALTHCARE NETWORK	42272 - TEMPORARY STAFFING SERVICES	NOLL INV 11301 MED POOLS	11301	511531	27-NOV-2018	NEGOTIABLE	990.00
	NOLL HEALTHCARE NETWORK	42272 - TEMPORARY STAFFING SERVICES	NOLL INV 11305 MED POOLS	11305	511531	27-NOV-2018	NEGOTIABLE	480.00
	SNELLING	42272 - TEMPORARY STAFFING SERVICES	SNELLING INV 5295678 MED POOLS	525678	511581	27-NOV-2018	NEGOTIABLE	1,808.13
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payment of invoice #3012593-0 for office supplies	3012593-0	100001693	27-NOV-2018	NEGOTIABLE	31.53
640011 - SKILLED CARE	MEDICS AT HOME	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT MEDICS AT HOME INV 19338 / 19252 REHAB	19252	511504	27-NOV-2018	NEGOTIABLE	37.00
	MEDICS AT HOME	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT MEDICS AT HOME INV 19338 / 19252 REHAB	19338	511504	27-NOV-2018	NEGOTIABLE	37.00
	MEDICS AT HOME	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT MEDICS AT HOME INV 19379 REHAB	19379	511504	27-NOV-2018	NEGOTIABLE	37.00
	MIDWEST MEDIVAN TRANSPORT COMPANY	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT MIDWEST MEDIVAN INV 970337 REHAB	970337	511516	27-NOV-2018	NEGOTIABLE	60.00
	NOLL HEALTHCARE NETWORK	42272 - TEMPORARY STAFFING SERVICES	NOLL INV 11301 MED POOLS	11301	511531	27-NOV-2018	NEGOTIABLE	3,037.31
	NOLL HEALTHCARE NETWORK	42272 - TEMPORARY STAFFING SERVICES	NOLL INV 11305 MED POOLS	11305	511531	27-NOV-2018	NEGOTIABLE	2,422.50
	SNELLING	42272 - TEMPORARY STAFFING SERVICES	SNELLING INV 5295678 MED POOLS	525678	511581	27-NOV-2018	NEGOTIABLE	426.25
	FIRST NATIONAL	42613 - PATIENT RELATED	WALMART Ord#	31-OCT-2018-30	511614	27-NOV-	NEGOTIABLE	43.20

		BANK OF OMAHA	EXPENSE	5731897870563 10/29/18tmh: Orig Smart Intelligent Black Remote Control; AA59-00600A For SAMSUNG TV; LESHP; P/N - #MMT-AA59-00600A-Y*104			2018		
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payment of invoice #3012599-0 for office supplies	3012599-0	100001693	27-NOV-2018	NEGOTIABLE	20.37
									640011 - SKILLED CARE TOTAL: 6,120.63
									<b>FUND 12513 - DOUGLAS COUNTY HEALTH CENTER TOTAL: 366,332.93</b>
12514 - HEALTH DEPARTMENT	660212 - COMMUNICABLE DISEASE	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #158512 OCTOBER 2018 MONTHLY BASE SERVICES	158512	100001687	27-NOV-2018	NEGOTIABLE	362.43
		DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #156854 SEPTEMBER 2018 MONTHLY BASE SERVICES	156854	100001687	27-NOV-2018	NEGOTIABLE	334.72
									660212 - COMMUNICABLE DISEASE TOTAL: 697.15
	660311 - VITAL STATISTICS	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	INV #0041650 SHREDDING SERVICE FOR DCHD VITAL STATISTICS - OCTOBER 2018	0041650	100001662	27-NOV-2018	NEGOTIABLE	19.00
		IDEAL PURE WATER	42252 - CONTRACT SERVICE	INV #1577707 WATER SERVICES - OCTOBER 2018	1577707	100001679	27-NOV-2018	NEGOTIABLE	13.75
		DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #156854 SEPTEMBER 2018 MONTHLY BASE SERVICES	156854	100001687	27-NOV-2018	NEGOTIABLE	3,112.22
		DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #158512 OCTOBER 2018 MONTHLY BASE SERVICES	158512	100001687	27-NOV-2018	NEGOTIABLE	3,146.95
									660311 - VITAL STATISTICS TOTAL: 6,291.92
	660321 - DATA ANALYSIS	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	42276 - IT CONTRACTS - NOT DOTCOMM	ARC VIEW ESRI SOFTWARE MAINTENANCE AGREEMENT RENEWAL (DCHC)	93545441	100001659	27-NOV-2018	NEGOTIABLE	1,628.58
		DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #156854 SEPTEMBER 2018 MONTHLY BASE SERVICES	156854	100001687	27-NOV-2018	NEGOTIABLE	114.44
DOT COMM		42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #158512 OCTOBER 2018 MONTHLY BASE SERVICES	158512	100001687	27-NOV-2018	NEGOTIABLE	123.91	

			SERVICES					
								660321 - DATA ANALYSIS TOTAL: 1,866.93
660502 - STD CONTROL	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #156854 SEPTEMBER 2018 MONTHLY BASE SERVICES	156854	100001687	27-NOV-2018	NEGOTIABLE	53.40
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #158512 OCTOBER 2018 MONTHLY BASE SERVICES	158512	100001687	27-NOV-2018	NEGOTIABLE	57.82
								660502 - STD CONTROL TOTAL: 111.22
660601 - HEALTH DATA ADMINISTRATION	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #156854 SEPTEMBER 2018 MONTHLY BASE SERVICES	156854	100001687	27-NOV-2018	NEGOTIABLE	2,803.79
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #158512 OCTOBER 2018 MONTHLY BASE SERVICES	158512	100001687	27-NOV-2018	NEGOTIABLE	2,823.06
								660601 - HEALTH DATA ADMINISTRATION TOTAL: 5,626.85
661118 - COUNTY HEALTH CLINIC	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #158512 OCTOBER 2018 MONTHLY BASE SERVICES	158512	100001687	27-NOV-2018	NEGOTIABLE	347.77
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #156854 SEPTEMBER 2018 MONTHLY BASE SERVICES	156854	100001687	27-NOV-2018	NEGOTIABLE	321.37
								661118 - COUNTY HEALTH CLINIC TOTAL: 669.14
661119 - HEALTH CLINIC IMMUNIZATIONS	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #156854 SEPTEMBER 2018 MONTHLY BASE SERVICES	156854	100001687	27-NOV-2018	NEGOTIABLE	81.06
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #158512 OCTOBER 2018 MONTHLY BASE SERVICES	158512	100001687	27-NOV-2018	NEGOTIABLE	87.77
								661119 - HEALTH CLINIC IMMUNIZATIONS TOTAL: 168.83
661401 - HEALTH PROMOTION	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #156854 SEPTEMBER 2018 MONTHLY BASE SERVICES	156854	100001687	27-NOV-2018	NEGOTIABLE	1,662.11
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #158512 OCTOBER 2018 MONTHLY BASE SERVICES	158512	100001687	27-NOV-2018	NEGOTIABLE	244.51
								661401 - HEALTH PROMOTION TOTAL: 1,906.62
661602 - NHCS ADMINISTRATION	CARMELLA L WILLIAMS	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V110118AD-1	511367	27-NOV-2018	NEGOTIABLE	6.00
	SARA A JENSEN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V110718AD-1	511567	27-NOV-2018	NEGOTIABLE	3.82

	SARA D CHVALA HANSEN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V110218AD-1	511568	27-NOV-2018	NEGOTIABLE	9.81
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #156854 SEPTEMBER 2018 MONTHLY BASE SERVICES	156854	100001687	27-NOV-2018	NEGOTIABLE	179.76
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #158512 OCTOBER 2018 MONTHLY BASE SERVICES	158512	100001687	27-NOV-2018	NEGOTIABLE	1,629.79
								661602 - NHCS ADMINISTRATION TOTAL: 1,829.18
662211 - FOOD & DRINK ADMIN	ADAM J CARLSON	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	V11/7/18	511329	27-NOV-2018	NEGOTIABLE	107.37
	ALLEN L BROWN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	V11/6/18LP	511332	27-NOV-2018	NEGOTIABLE	156.96
	DANIEL P LUDWIG	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	V11/5/18LP	511397	27-NOV-2018	NEGOTIABLE	93.20
	ELIZABETH M RHODES	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	V11/6/18LP	511415	27-NOV-2018	NEGOTIABLE	89.93
	JEREMY J POELL	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	V11/7/18LP	511467	27-NOV-2018	NEGOTIABLE	128.08
	ROBIN M WRIGHT	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	V11/5/18LP	511560	27-NOV-2018	NEGOTIABLE	56.68
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #156854 SEPTEMBER 2018 MONTHLY BASE SERVICES	156854	100001687	27-NOV-2018	NEGOTIABLE	915.48
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #158512 OCTOBER 2018 MONTHLY BASE SERVICES	158512	100001687	27-NOV-2018	NEGOTIABLE	991.27
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Invoice #3012588-0; Supplies for Retail Food	3012588-0	100001693	27-NOV-2018	NEGOTIABLE	12.58
	MENARDS INC	43311 - OFFICE SUPPLIES	Supplies to Clean County Cars	92	511509	27-NOV-2018	NEGOTIABLE	47.38
								662211 - FOOD & DRINK ADMIN TOTAL: 2,598.93
662411 - SANITATION ENGINEER ADMIN	JON D RUFF	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD SAN ENG	V11/13/18LP	511473	27-NOV-2018	NEGOTIABLE	233.26
	AQUA CHEM INC	42223 - POSTAGE AND HANDLING	SHIPPING CHARGES FOR POOL CHEMICALS	00013757	511346	27-NOV-2018	NEGOTIABLE	8.22
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #158512 OCTOBER 2018 MONTHLY BASE SERVICES	158512	100001687	27-NOV-2018	NEGOTIABLE	454.33
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #156854 SEPTEMBER 2018 MONTHLY BASE SERVICES	156854	100001687	27-NOV-2018	NEGOTIABLE	419.60

				SERVICES					
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Invoice #3015057-0; Supplies for Sanitation	3015057-0	100001693	27-NOV-2018	NEGOTIABLE	84.29	
	AQUA CHEM INC	43926 - OTHER SUPPLIES	POOL CHEMICAL, #R-0009 SULFURIC ACID 60ML	00013757	511346	27-NOV-2018	NEGOTIABLE	17.75	
								662411 - SANITATION ENGINEER ADMIN TOTAL: 1,217.45	
662511 - ENVIRONMENTAL ADMIN	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	42276 - IT CONTRACTS - NOT DOTCOMM	ARC VIEW ESRI SOFTWARE MAINTENANCE AGREEMENT RENEWAL (DCHC)	93545441	100001659	27-NOV-2018	NEGOTIABLE	628.56	
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #156854 SEPTEMBER 2018 MONTHLY BASE SERVICES	156854	100001687	27-NOV-2018	NEGOTIABLE	114.44	
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #158512 OCTOBER 2018 MONTHLY BASE SERVICES	158512	100001687	27-NOV-2018	NEGOTIABLE	123.91	
	STATE OF NEBRASKA	42851 - LICENSE AND PERMITS	LICENSE RENEW LARRY FIGGS REGIST ENVIRONMENTAL HEALTH SPECILA IST - DCHD	V11/16/2018HAB	511620	27-NOV-2018	NEGOTIABLE	116.00	
								662511 - ENVIRONMENTAL ADMIN TOTAL: 982.91	
663111 - BUSINESS ADMINISTRATION	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	INV #0041651 SHREDDING SERVICE FOR DCHD UPPER LEVEL - OCTOBER 2018	0041651	100001662	27-NOV-2018	NEGOTIABLE	9.50	
	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	INV #0041691 SHREDDING SERVICE FOR DCHD LOWER LEVEL - OCTOBER 2018	0041691	100001662	27-NOV-2018	NEGOTIABLE	9.50	
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	INV #1577707 WATER SERVICES - OCTOBER 2018	1577707	100001679	27-NOV-2018	NEGOTIABLE	99.00	
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #156854 SEPTEMBER 2018 MONTHLY BASE SERVICES	156854	100001687	27-NOV-2018	NEGOTIABLE	9,515.40	
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #158512 OCTOBER 2018 MONTHLY BASE SERVICES	158512	100001687	27-NOV-2018	NEGOTIABLE	9,543.82	
	FRED PRYOR SEMINARS AND CAREERTRACK	42854 - SEMINAR REGISTRATION	REGIST SEMINAR BE AN ASSERTIVE MGR/SUPERVSR N.MCCRACKEN 12/18/2018 HILTON OMAHA - DCHD FIN DEPT	20-270181	511432	27-NOV-2018	NEGOTIABLE	149.00	
								663111 - BUSINESS ADMINISTRATION TOTAL: 19,326.22	

663113 - DELIVERY & PICK UP	PHILLIP A ROONEY	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD FIN	111518CH	511547	27-NOV-2018	NEGOTIABLE	12.54
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #156854 SEPTEMBER 2018 MONTHLY BASE SERVICES	156854	100001687	27-NOV-2018	NEGOTIABLE	76.29
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #158512 OCTOBER 2018 MONTHLY BASE SERVICES	158512	100001687	27-NOV-2018	NEGOTIABLE	82.61
								663113 - DELIVERY & PICK UP TOTAL: 171.44
663211 - ADMIN BUSINESS	DAILY RECORD	42216 - PUBLIC NOTICES	BOARD OF HEALTH MTG NOTICE 10/17/2018 - DCHD ADMIN	116111	100001681	27-NOV-2018	NEGOTIABLE	18.50
	NEBRASKA NOTARY ASSOCIATION INC	42239 - PROFESSIONAL FEES - OTHER	RENEWAL S URIBE PSI COM PKG DCHD	112018/SDU1	511616	27-NOV-2018	NEGOTIABLE	175.36
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #156854 SEPTEMBER 2018 MONTHLY BASE SERVICES	156854	100001687	27-NOV-2018	NEGOTIABLE	152.58
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #158512 OCTOBER 2018 MONTHLY BASE SERVICES	158512	100001687	27-NOV-2018	NEGOTIABLE	165.21
								663211 - ADMIN BUSINESS TOTAL: 511.65
664011 - GRANT IN AID	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #158512 OCTOBER 2018 MONTHLY BASE SERVICES	158512	100001687	27-NOV-2018	NEGOTIABLE	9.91
								664011 - GRANT IN AID TOTAL: 9.91
664014 - LB 692 INFRASTRUCTURE	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #156854 SEPTEMBER 2018 MONTHLY BASE SERVICES	156854	100001687	27-NOV-2018	NEGOTIABLE	152.58
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #158512 OCTOBER 2018 MONTHLY BASE SERVICES	158512	100001687	27-NOV-2018	NEGOTIABLE	165.21
								664014 - LB 692 INFRASTRUCTURE TOTAL: 317.79
664015 - LB 692 PER CAPITA FUNDS	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #158512 OCTOBER 2018 MONTHLY BASE SERVICES	158512	100001687	27-NOV-2018	NEGOTIABLE	1,071.17
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #156854 SEPTEMBER 2018 MONTHLY BASE SERVICES	156854	100001687	27-NOV-2018	NEGOTIABLE	2,056.51
								664015 - LB 692 PER CAPITA FUNDS TOTAL: 3,127.68
664016 - TOBACCO AWARENESS	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #156854 SEPTEMBER 2018 MONTHLY BASE SERVICES	156854	100001687	27-NOV-2018	NEGOTIABLE	38.15

	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #158512 OCTOBER 2018 MONTHLY BASE SERVICES	158512	100001687	27-NOV-2018	NEGOTIABLE	41.30
								664016 - TOBACCO AWARENESS TOTAL: 79.45
664017 - HEPITITIS B GRANT	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #156854 SEPTEMBER 2018 MONTHLY BASE SERVICES	156854	100001687	27-NOV-2018	NEGOTIABLE	23.84
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #158512 OCTOBER 2018 MONTHLY BASE SERVICES	158512	100001687	27-NOV-2018	NEGOTIABLE	25.81
								664017 - HEPITITIS B GRANT TOTAL: 49.65
664025 - HIV-42ND STREET	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #156854 SEPTEMBER 2018 MONTHLY BASE SERVICES	156854	100001687	27-NOV-2018	NEGOTIABLE	42.91
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #158512 OCTOBER 2018 MONTHLY BASE SERVICES	158512	100001687	27-NOV-2018	NEGOTIABLE	46.26
								664025 - HIV-42ND STREET TOTAL: 89.17
664027 - TB CONTROL	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #156854 SEPTEMBER 2018 MONTHLY BASE SERVICES	156854	100001687	27-NOV-2018	NEGOTIABLE	13.35
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #158512 OCTOBER 2018 MONTHLY BASE SERVICES	158512	100001687	27-NOV-2018	NEGOTIABLE	14.87
								664027 - TB CONTROL TOTAL: 28.22
664031 - IMMUNIZATION CLINIC 1.9	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #156854 SEPTEMBER 2018 MONTHLY BASE SERVICES	156854	100001687	27-NOV-2018	NEGOTIABLE	39.10
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #158512 OCTOBER 2018 MONTHLY BASE SERVICES	158512	100001687	27-NOV-2018	NEGOTIABLE	42.34
								664031 - IMMUNIZATION CLINIC 1.9 TOTAL: 81.44
664033 - STD	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #158512 OCTOBER 2018 MONTHLY BASE SERVICES	158512	100001687	27-NOV-2018	NEGOTIABLE	81.78
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #156854 SEPTEMBER 2018 MONTHLY BASE SERVICES	156854	100001687	27-NOV-2018	NEGOTIABLE	75.34
								664033 - STD TOTAL: 157.12
664036 - WOMEN INFANT CHILDREN (WIC)	ALMA J DIMINICO	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V110518AD	511333	27-NOV-2018	NEGOTIABLE	13.08
	CARMELLA L WILLIAMS	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V110118AD-2	511367	27-NOV-2018	NEGOTIABLE	10.36
	ELIZABETH C	42111 - AUTO ALLOWANCE	MILEAGE	V110118AD	511414	27-NOV-	NEGOTIABLE	8.18



STEINHOFF	REGULAR(MILEAGE)	REIMBURSEMENT DCHD			2018			
ESMERALDA MARQUEZ RENTERIA	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V110118AD-1	511420	27-NOV-2018	NEGOTIABLE	4.36	
MARCIA L FOYE	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V110118AD-1	511499	27-NOV-2018	NEGOTIABLE	7.09	
MARILYN L JOHNSON	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V110118AD	511500	27-NOV-2018	NEGOTIABLE	21.80	
MARILYN L JOHNSON	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V110718AD	511500	27-NOV-2018	NEGOTIABLE	34.88	
SARA A JENSEN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V110718AD-2	511567	27-NOV-2018	NEGOTIABLE	3.82	
SARA D CHVALA HANSEN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V110218AD-2	511568	27-NOV-2018	NEGOTIABLE	34.34	
DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #156854 SEPTEMBER 2018 MONTHLY BASE SERVICES	156854	100001687	27-NOV-2018	NEGOTIABLE	1,373.22	
DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #158512 OCTOBER 2018 MONTHLY BASE SERVICES	158512	100001687	27-NOV-2018	NEGOTIABLE	1,477.98	
FIRST MANAGEMENT INC	42452 - RENT OFFICE	INVOICE 025784-DECEMBER 2018 RENT - STORAGE C- MIDTOWN WIC	025784	511428	27-NOV-2018	NEGOTIABLE	42.00	
FIRST MANAGEMENT INC	42452 - RENT OFFICE	INVOICE 025783-DECEMBER 2018 RENT - STORAGE B MIDTOWN WIC	025783	511428	27-NOV-2018	NEGOTIABLE	137.50	
FIRST MANAGEMENT INC	42452 - RENT OFFICE	INVOICE 025782-DECEMBER 2018 RENT - SUITE 225 MIDTOWN WIC	025782	511428	27-NOV-2018	NEGOTIABLE	4,198.27	
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INVOICE 3011730-0	3011730-0	100001693	27-NOV-2018	NEGOTIABLE	50.14	
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INVOICE 3011730-1	3011730-1	100001693	27-NOV-2018	NEGOTIABLE	54.91	
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INVOICE 3011732-0	3011732-0	100001693	27-NOV-2018	NEGOTIABLE	50.30	
							664036 - WOMEN INFANT CHILDREN (WIC) TOTAL: 7,522.23	
664054 - AIR POLLUTION 103 FUND EPA PM 3.5	RUSSELL D HADAN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD AP 103	V110818RH	511563	27-NOV-2018	NEGOTIABLE	91.02
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #156854 SEPTEMBER 2018 MONTHLY BASE SERVICES	156854	100001687	27-NOV-2018	NEGOTIABLE	100.13
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #158512 OCTOBER 2018 MONTHLY BASE SERVICES	158512	100001687	27-NOV-2018	NEGOTIABLE	108.42
							664054 - AIR POLLUTION 103 FUND EPA PM 3.5	

								TOTAL: 299.57
664055 - AIR POLLUTION TITLE V FUNDS	DOT COMM	42292 - DOTCOMM CHARGES- BASE/MONTHLY SERVICES	INV #156854 SEPTEMBER 2018 MONTHLY BASE SERVICES	156854	100001687	27-NOV- 2018	NEGOTIABLE	56.26
	DOT COMM	42292 - DOTCOMM CHARGES- BASE/MONTHLY SERVICES	INV #158512 OCTOBER 2018 MONTHLY BASE SERVICES	158512	100001687	27-NOV- 2018	NEGOTIABLE	60.92
								664055 - AIR POLLUTION TITLE V FUNDS TOTAL: 117.18
664056 - AIR POLLUTION 105 FUNDS	ERICA M COLBERT	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD AP 105	VC1107P18EC	511419	27-NOV- 2018	NEGOTIABLE	31.07
	DOT COMM	42292 - DOTCOMM CHARGES- BASE/MONTHLY SERVICES	INV #158512 OCTOBER 2018 MONTHLY BASE SERVICES	158512	100001687	27-NOV- 2018	NEGOTIABLE	87.25
								664056 - AIR POLLUTION 105 FUNDS TOTAL: 118.32
664068 - BIOTERRORISM EMERGENCY RESPONSE	DOT COMM	42292 - DOTCOMM CHARGES- BASE/MONTHLY SERVICES	INV #156854 SEPTEMBER 2018 MONTHLY BASE SERVICES	156854	100001687	27-NOV- 2018	NEGOTIABLE	112.91
	DOT COMM	42292 - DOTCOMM CHARGES- BASE/MONTHLY SERVICES	INV #158512 OCTOBER 2018 MONTHLY BASE SERVICES	158512	100001687	27-NOV- 2018	NEGOTIABLE	119.78
								664068 - BIOTERRORISM EMERGENCY RESPONSE TOTAL: 232.69
664083 - BIOTERRORISM EPI #3	DOT COMM	42292 - DOTCOMM CHARGES- BASE/MONTHLY SERVICES	INV #156854 SEPTEMBER 2018 MONTHLY BASE SERVICES	156854	100001687	27-NOV- 2018	NEGOTIABLE	154.87
	DOT COMM	42292 - DOTCOMM CHARGES- BASE/MONTHLY SERVICES	INV #158512 OCTOBER 2018 MONTHLY BASE SERVICES	158512	100001687	27-NOV- 2018	NEGOTIABLE	167.69
								664083 - BIOTERRORISM EPI #3 TOTAL: 322.56
664085 - TRI-COUNTY ENVIRINMENTAL HEALTH	DOT COMM	42292 - DOTCOMM CHARGES- BASE/MONTHLY SERVICES	INV #156854 SEPTEMBER 2018 MONTHLY BASE SERVICES	156854	100001687	27-NOV- 2018	NEGOTIABLE	17.17
	DOT COMM	42292 - DOTCOMM CHARGES- BASE/MONTHLY SERVICES	INV #158512 OCTOBER 2018 MONTHLY BASE SERVICES	158512	100001687	27-NOV- 2018	NEGOTIABLE	18.59
								664085 - TRI-COUNTY ENVIRINMENTAL HEALTH TOTAL: 35.76
664092 - HIV SURVEILLANCE	DOT COMM	42292 - DOTCOMM CHARGES- BASE/MONTHLY SERVICES	INV #156854 SEPTEMBER 2018 MONTHLY BASE SERVICES	156854	100001687	27-NOV- 2018	NEGOTIABLE	19.07
	DOT COMM	42292 - DOTCOMM CHARGES- BASE/MONTHLY SERVICES	INV #158512 OCTOBER 2018 MONTHLY BASE SERVICES	158512	100001687	27-NOV- 2018	NEGOTIABLE	20.65

								664092 - HIV SURVEILLANCE TOTAL: 39.72
664118 - CITIES READINESS INITIATIVE	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #156854 SEPTEMBER 2018 MONTHLY BASE SERVICES	156854	100001687	27-NOV-2018	NEGOTIABLE	40.05
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #158512 OCTOBER 2018 MONTHLY BASE SERVICES	158512	100001687	27-NOV-2018	NEGOTIABLE	43.37
								664118 - CITIES READINESS INITIATIVE TOTAL: 83.42
664143 - NACCHO (NATIONAL ASSOCIATION OF COUNTY AND CITY HEALTH OFFICIALS)	AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	Lorell LLR68925 Letter/Legal Plastic File Box - Amazon - 4 pack \$54.54	1TKT-QRFF-DHJC	511335	27-NOV-2018	NEGOTIABLE	54.54
								664143 - NACCHO (NATIONAL ASSOCIATION OF COUNTY AND CITY HEALTH OFFICIALS) TOTAL: 54.54
664153 - OMAHA HEALTHY START	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #158512 OCTOBER 2018 MONTHLY BASE SERVICES	158512	100001687	27-NOV-2018	NEGOTIABLE	20.65
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #156854 SEPTEMBER 2018 MONTHLY BASE SERVICES	156854	100001687	27-NOV-2018	NEGOTIABLE	19.07
								664153 - OMAHA HEALTHY START TOTAL: 39.72
664159 - ADOLESCENT HEALTH	RACHEL K GREGORY SACHS	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V10/27/18RG	511555	27-NOV-2018	NEGOTIABLE	113.91
	DURHAM STAFFING SOLUTIONS	42272 - TEMPORARY STAFFING SERVICES	Invoice #4284; Temporary Staffing 11/5/18-11/9/18	4284	511409	27-NOV-2018	NEGOTIABLE	416.00
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #156854 SEPTEMBER 2018 MONTHLY BASE SERVICES	156854	100001687	27-NOV-2018	NEGOTIABLE	570.27
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #158512 OCTOBER 2018 MONTHLY BASE SERVICES	158512	100001687	27-NOV-2018	NEGOTIABLE	617.47
								664159 - ADOLESCENT HEALTH TOTAL: 1,717.65
664163 - EPA LEAD	LUTHERAN FAMILY SERVICES OF NEBRASKA INC	42239 - PROFESSIONAL FEES - OTHER	Invoice #884; Interpretation services provided in October 2018	884	511498	27-NOV-2018	NEGOTIABLE	97.52
	ACCURATE ANALYTICAL TESTING LLC	42252 - CONTRACT SERVICE	Invoice #L126382; Lead Analysis in Dust Wipes	L126382	511327	27-NOV-2018	NEGOTIABLE	14.00
	ONEWORLD	42252 - CONTRACT SERVICE	Invoice #0003189-IN;	0003189-IN	511541	27-NOV-	NEGOTIABLE	885.60

		COMMUNITY HEALTH CENTER		Contracted services for Blood Lead Screening Testing			2018		
	DURHAM STAFFING SOLUTIONS	42272 - TEMPORARY STAFFING SERVICES	Invoice #4284; Temporary Staffing 11/5/18-11/9/18	4284	511409	27-NOV-2018	NEGOTIABLE	997.20	
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #158512 OCTOBER 2018 MONTHLY BASE SERVICES	158512	100001687	27-NOV-2018	NEGOTIABLE	330.67	
	STATE OF NEBRASKA	42851 - LICENSE AND PERMITS	RISK ASSESSOR M PULIDO LEAD BASED PAINT LICENSURE DCHD	V11/19/18-HAB	511618	27-NOV-2018	NEGOTIABLE	202.00	
								664163 - EPA LEAD TOTAL: 2,526.99	
664164 - ADOLESCENT VACCINATIONS	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #158512 OCTOBER 2018 MONTHLY BASE SERVICES	158512	100001687	27-NOV-2018	NEGOTIABLE	2.07	
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #156854 SEPTEMBER 2018 MONTHLY BASE SERVICES	156854	100001687	27-NOV-2018	NEGOTIABLE	1.90	
								664164 - ADOLESCENT VACCINATIONS TOTAL: 3.97	
664165 - INFANT MORTALITY	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #158512 OCTOBER 2018 MONTHLY BASE SERVICES	158512	100001687	27-NOV-2018	NEGOTIABLE	4.04	
								664165 - INFANT MORTALITY TOTAL: 4.04	
								<b>FUND 12514 - HEALTH DEPARTMENT TOTAL: 61,035.23</b>	
12515 - STATE INSTITUTIONS	657012 - BEATRICE HOME	STATE OF NEBRASKA	46127 - REGIONAL CENTER PAYMENTS	OCT 2018 BEATRICE INSTITUTION PYMT DC ADMIN	31-OCT-2018-1	511582	27-NOV-2018	NEGOTIABLE	2,976.00
		STATE OF NEBRASKA	46127 - REGIONAL CENTER PAYMENTS	SEP 2018 OVRPYMNT BEATRICE INSTITUTION PYMT DC ADMIN	31-OCT-2018-1	511582	27-NOV-2018	NEGOTIABLE	-9.00
								657012 - BEATRICE HOME TOTAL: 2,967.00	
	657014 - NORFOLK REG CENTER	STATE OF NEBRASKA	46127 - REGIONAL CENTER PAYMENTS	OCT 2018 INSTITUTION PYMT NORFOLK CTR ADMIN	31-OCT-2018	511582	27-NOV-2018	NEGOTIABLE	1,665.00
								657014 - NORFOLK REG CENTER TOTAL: 1,665.00	
								<b>FUND 12515 - STATE INSTITUTIONS TOTAL: 4,632.00</b>	

12517 - CMHC	684011 - CMHC ADMINISTRATION	STATE OF NEBRASKA	42239 - PROFESSIONAL FEES - OTHER	260006 HOSP LICENSE RENEWAL DCHC	20-NOV-2018	511619	27-NOV-2018	NEGOTIABLE	1,750.00
		FIRST NATIONAL BANK OF OMAHA	42855 - TRAINING	Credit Card ChargesS.G	31-OCT-2018-35	511614	27-NOV-2018	NEGOTIABLE	1,273.79
		DOUGLAS COUNTY NEBRASKA	43611 - FOOD	PETTY CASH REIMB DC CMHC	09-NOV-2018	511408	27-NOV-2018	NEGOTIABLE	13.98
									684011 - CMHC ADMINISTRATION TOTAL: 3,037.77
684013 - OUT-PATIENT (DCH)	DOUGLAS COUNTY NEBRASKA	42613 - PATIENT RELATED EXPENSE	PETTY CASH REIMB DC CMHC	09-NOV-2018	511408	27-NOV-2018	NEGOTIABLE	38.67	
	FIRST NATIONAL BANK OF OMAHA	43315 - BOOKS AND PUBLICATIONS	Credit Card ChargesS.G	31-OCT-2018-35	511614	27-NOV-2018	NEGOTIABLE	224.37	
	DOUGLAS COUNTY NEBRASKA	43611 - FOOD	PETTY CASH REIMB DC CMHC	09-NOV-2018	511408	27-NOV-2018	NEGOTIABLE	44.88	
									684013 - OUT-PATIENT (DCH) TOTAL: 307.92
684014 - PARTIAL CARE	IDEAL PURE WATER	42252 - CONTRACT SERVICE	684014 HEALTH CENTER DAY TREATMENT	1577707	100001679	27-NOV-2018	NEGOTIABLE	22.00	
	DOUGLAS COUNTY NEBRASKA	42613 - PATIENT RELATED EXPENSE	PETTY CASH REIMB DC CMHC	09-NOV-2018	511408	27-NOV-2018	NEGOTIABLE	14.00	
	DOUGLAS COUNTY NEBRASKA	43913 - KITCHEN SUPPLIES	PETTY CASH REIMB DC CMHC	09-NOV-2018	511408	27-NOV-2018	NEGOTIABLE	21.36	
									684014 - PARTIAL CARE TOTAL: 57.36
684015 - 5 E-CENTER INPATIENT	CHI HEALTH CLINIC	42239 - PROFESSIONAL FEES - OTHER	Back screens	00168797-00-3	511376	27-NOV-2018	NEGOTIABLE	150.00	
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	684015 HEALTH CENTER PSYCH OUTPATIENT	1577707	100001679	27-NOV-2018	NEGOTIABLE	22.00	
									684015 - 5 E-CENTER INPATIENT TOTAL: 172.00
684017 - CMHC RECREATION	DOUGLAS COUNTY NEBRASKA	42613 - PATIENT RELATED EXPENSE	PETTY CASH REIMB DC CMHC	09-NOV-2018	511408	27-NOV-2018	NEGOTIABLE	139.01	
	DOUGLAS COUNTY NEBRASKA	43811 - CRAFT SUPPLIES	PETTY CASH REIMB DC CMHC	09-NOV-2018	511408	27-NOV-2018	NEGOTIABLE	35.25	
	DOUGLAS COUNTY NEBRASKA	43816 - RECREATIONAL SUPPLIES	PETTY CASH REIMB DC CMHC	09-NOV-2018	511408	27-NOV-2018	NEGOTIABLE	12.81	
									684017 - CMHC RECREATION TOTAL: 187.07
684018 - INTENSIVE PRERELEASE AND	DOUGLAS COUNTY NEBRASKA	42613 - PATIENT RELATED EXPENSE	PETTY CASH REIMB DC CMHC	09-NOV-2018	511408	27-NOV-2018	NEGOTIABLE	232.66	

	TRANSITIONAL SERVICES PROGRAM	FIRST NATIONAL BANK OF OMAHA	42613 - PATIENT RELATED EXPENSE	Credit Card ChargesS.G	31-OCT-2018-35	511614	27-NOV-2018	NEGOTIABLE	27.25
									684018 - INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM TOTAL: 259.91
	684019 - MENTAL HEALTH DIVERSION	DOUGLAS COUNTY NEBRASKA	42613 - PATIENT RELATED EXPENSE	PETTY CASH REIMB DC CMHC	09-NOV-2018	511408	27-NOV-2018	NEGOTIABLE	119.28
									684019 - MENTAL HEALTH DIVERSION TOTAL: 119.28
	684021 - (IOP) INTENSIVE OUTPATIENT PROGRAM	DOUGLAS COUNTY NEBRASKA	42854 - SEMINAR REGISTRATION	PETTY CASH REIMB DC CMHC	09-NOV-2018	511408	27-NOV-2018	NEGOTIABLE	30.00
									684021 - (IOP) INTENSIVE OUTPATIENT PROGRAM TOTAL: 30.00
	684022 - DETOX SERVICES	IDEAL PURE WATER	42252 - CONTRACT SERVICE	684022 DETOX CENTER	1577707	100001679	27-NOV-2018	NEGOTIABLE	13.75
		DOUGLAS COUNTY NEBRASKA	43611 - FOOD	PETTY CASH REIMB DC CMHC	09-NOV-2018	511408	27-NOV-2018	NEGOTIABLE	25.14
		DOUGLAS COUNTY NEBRASKA	43926 - OTHER SUPPLIES	PETTY CASH REIMB DC CMHC	09-NOV-2018	511408	27-NOV-2018	NEGOTIABLE	79.80
									684022 - DETOX SERVICES TOTAL: 118.69
									<b>FUND 12517 - CMHC TOTAL: 4,290.00</b>
	12521 - REG DEEDS PRESERVATION MODERNIZATION TECHNOLOGY	603011 - REGISTER OF DEEDS - LB14	PIONEER TECHNOLOGY GROUP LLC	42411 - MAINTENANCE CONTRACT	INV29357LANDMARK ANNUAL SOFTWARE MAINT. 1-1-19 TO 12-31-19	29357	27-NOV-2018	NEGOTIABLE	40,000.00
									<b>FUND 12521 - REG DEEDS PRESERVATION MODERNIZATION TECHNOLOGY TOTAL: 40,000.00</b>
	12532 - COUNTY ROAD	670011 - DESIGN & SURVEY	IDEAL PURE WATER	42252 - CONTRACT SERVICE	670011 ENGINEERS UPPER	1577707	27-NOV-2018	NEGOTIABLE	8.25
				ENVIRONMENTAL SYSTEMS	42276 - IT CONTRACTS - NOT DOTCOMM	ANNUAL MAINTENANCE QUOTE 25872009 (DCE)	93545441	27-NOV-2018	NEGOTIABLE

	RESEARCH INSTITUTE INC							
	LARUE DISTRIBUTING INC	43612 - RAW FOOD	COFFEE SERVICES	2700:3417465	511492	27-NOV-2018	NEGOTIABLE	207.52
								670011 - DESIGN & SURVEY TOTAL: 10,108.63
672011 - MAINTENANCE	IDEAL PURE WATER	42252 - CONTRACT SERVICE	672011 ENGINEERS LOWER	1577707	100001679	27-NOV-2018	NEGOTIABLE	16.50
	COX COMMUNICATIONS INC	42252 - CONTRACT SERVICE	DIGITAL ADAPTOR	06-NOV-2018	511391	27-NOV-2018	NEGOTIABLE	2.10
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	6/12 15501 W MAPLE RD. ELECTRIC USAGE	13-NOV-2018	511539	27-NOV-2018	NEGOTIABLE	680.06
	CENTRAL SALT LLC	43216 - SALT	DEICING SALT	294528	511371	27-NOV-2018	NEGOTIABLE	12,842.85
	CENTRAL SALT LLC	43216 - SALT	DEICING SALT	293947	511371	27-NOV-2018	NEGOTIABLE	1,184.62
	CENTRAL SALT LLC	43216 - SALT	DEICING SALT	293816	511371	27-NOV-2018	NEGOTIABLE	1,219.86
	CENTRAL SALT LLC	43216 - SALT	DEICING SALT	293684	511371	27-NOV-2018	NEGOTIABLE	1,203.88
	CENTRAL SALT LLC	43216 - SALT	DEICING SALT	293675	511371	27-NOV-2018	NEGOTIABLE	21,263.45
	EQUIPMENT WATCH	43315 - BOOKS AND PUBLICATIONS	FSUX EQUIPMENT MANAGER PACKAGE (DIGITAL)	69276230	511418	27-NOV-2018	NEGOTIABLE	3,800.00
	HOSE & HANDLING INC	43514 - REPAIR PARTS	MISC	00133408	511450	27-NOV-2018	NEGOTIABLE	11.34
	HOSE & HANDLING INC	43514 - REPAIR PARTS	MISC	00133419	511450	27-NOV-2018	NEGOTIABLE	11.45
	GRAINGER	43926 - OTHER SUPPLIES	2RA89 NATURAL RUBBERT LATEX CUT RESISTANT GLOVES XL	9953153310	511441	27-NOV-2018	NEGOTIABLE	146.16
	GRAINGER	43926 - OTHER SUPPLIES	45NU91 6/12V CIRCUIT TESTER FOR USE ON ELECTRICAL CIRCUITS	9953153310	511441	27-NOV-2018	NEGOTIABLE	22.31
	GRAINGER	43926 - OTHER SUPPLIES	45YX60 CONE PAINT STRAINER 9 IN W PK 100	9960295054	511441	27-NOV-2018	NEGOTIABLE	10.51
								672011 - MAINTENANCE TOTAL: 42,415.09
674011 - EQUIPMENT	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	MONTHLY GPS SERVICES	INV15968993	511603	27-NOV-2018	NEGOTIABLE	1,637.00
	SAPP BROS INC	43244 - GASOLINE	FUEL CHARGES	22634028	100001691	27-NOV-2018	NEGOTIABLE	351.13
	FIRST NATIONAL BANK OF OMAHA	43926 - OTHER SUPPLIES	SHIPPING	31-OCT-2018-30	511614	27-NOV-2018	NEGOTIABLE	19.50
	FIRST NATIONAL BANK OF OMAHA	43926 - OTHER SUPPLIES	FASTMEASURE GPS	31-OCT-2018-30	511614	27-NOV-2018	NEGOTIABLE	1,198.00

									674011 - EQUIPMENT TOTAL: 3,205.63
									<b>FUND 12532 - COUNTY ROAD TOTAL: 55,729.35</b>
12533 - TOURISM DIV	681011 - CO VISITORS IMPROVEMENTS	OMAHA SUMMER ARTS FESTIVAL	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2019-R434-57-1	511540	27-NOV- 2018	NEGOTIABLE	18,322.50
									681011 - CO VISITORS IMPROVEMENTS TOTAL: 18,322.50
									<b>FUND 12533 - TOURISM DIV TOTAL: 18,322.50</b>
12535 - FEDERAL DRUG FORFEITURE	607012 - COUNTY SHERIFF	JESSICA T TURNER	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBURSEMENT DC SHERIFF	17-OCT-2018	511468	27-NOV- 2018	NEGOTIABLE	611.30
		VICTORIA J RICHARDS	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBRSMNT - RENTAL CAR SACRAMENTO	02-OCT-2018	511604	27-NOV- 2018	NEGOTIABLE	429.16
		FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	GLANDT 4801	31-OCT-2018-24	511614	27-NOV- 2018	NEGOTIABLE	395.10
		FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	BURMEISTER 8529	31-OCT-2018-39	511614	27-NOV- 2018	NEGOTIABLE	1,633.79
		FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	9078 JOHNSON-22	31-OCT-2018-23	511614	27-NOV- 2018	NEGOTIABLE	46.80
		FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	9078 JOHNSON-21	31-OCT-2018-23	511614	27-NOV- 2018	NEGOTIABLE	874.90
		FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	9078 JOHNSON-20	31-OCT-2018-23	511614	27-NOV- 2018	NEGOTIABLE	413.00
		FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	9078 JOHNSON-19	31-OCT-2018-23	511614	27-NOV- 2018	NEGOTIABLE	417.00
		FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	9078 JOHNSON-18	31-OCT-2018-23	511614	27-NOV- 2018	NEGOTIABLE	280.51
		FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	9078 JOHNSON-17	31-OCT-2018-23	511614	27-NOV- 2018	NEGOTIABLE	375.60
		FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	9078 JOHNSON-15	31-OCT-2018-23	511614	27-NOV- 2018	NEGOTIABLE	71.49
		FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	9078 JOHNSON-10	31-OCT-2018-23	511614	27-NOV- 2018	NEGOTIABLE	773.40
		FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	9078 JOHNSON-1	31-OCT-2018-23	511614	27-NOV- 2018	NEGOTIABLE	193.60
		FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	4186 CONLON	31-OCT-2018-37	511614	27-NOV- 2018	NEGOTIABLE	1,011.75
		FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	1 RIEDER 9542	31-OCT-2018-38	511614	27-NOV- 2018	NEGOTIABLE	393.95
FIRST NATIONAL BANK OF OMAHA	42852 - MEMBERSHIP DUES	9078 JOHNSON-7	31-OCT-2018-23	511614	27-NOV- 2018	NEGOTIABLE	3.99		



	FIRST NATIONAL BANK OF OMAHA	42855 - TRAINING	9078 JOHNSON-9	31-OCT-2018-23	511614	27-NOV-2018	NEGOTIABLE	160.00	
	FIRST NATIONAL BANK OF OMAHA	42855 - TRAINING	9078 JOHNSON-8	31-OCT-2018-23	511614	27-NOV-2018	NEGOTIABLE	160.00	
	FIRST NATIONAL BANK OF OMAHA	42855 - TRAINING	9078 JOHNSON-6	31-OCT-2018-23	511614	27-NOV-2018	NEGOTIABLE	128.00	
	FIRST NATIONAL BANK OF OMAHA	42855 - TRAINING	9078 JOHNSON-5	31-OCT-2018-23	511614	27-NOV-2018	NEGOTIABLE	115.50	
	FIRST NATIONAL BANK OF OMAHA	42855 - TRAINING	9078 JOHNSON-4	31-OCT-2018-23	511614	27-NOV-2018	NEGOTIABLE	149.00	
	FIRST NATIONAL BANK OF OMAHA	42855 - TRAINING	9078 JOHNSON-3	31-OCT-2018-23	511614	27-NOV-2018	NEGOTIABLE	160.00	
	FIRST NATIONAL BANK OF OMAHA	42855 - TRAINING	9078 JOHNSON-2	31-OCT-2018-23	511614	27-NOV-2018	NEGOTIABLE	555.00	
	FIRST NATIONAL BANK OF OMAHA	42855 - TRAINING	9078 JOHNSON-16	31-OCT-2018-23	511614	27-NOV-2018	NEGOTIABLE	160.00	
	FIRST NATIONAL BANK OF OMAHA	42855 - TRAINING	9078 JOHNSON-14	31-OCT-2018-23	511614	27-NOV-2018	NEGOTIABLE	750.00	
	FIRST NATIONAL BANK OF OMAHA	42855 - TRAINING	9078 JOHNSON-12	31-OCT-2018-23	511614	27-NOV-2018	NEGOTIABLE	599.00	
	FIRST NATIONAL BANK OF OMAHA	42855 - TRAINING	9078 JOHNSON-11	31-OCT-2018-23	511614	27-NOV-2018	NEGOTIABLE	200.00	
	FIRST NATIONAL BANK OF OMAHA	42855 - TRAINING	9078 JOHNSON	31-OCT-2018-23	511614	27-NOV-2018	NEGOTIABLE	160.00	
	NORTHWEST FEED & GRAIN CO INC	43229 - CANINE SUPPLIES	10/19/18 K-9 FOOD-NORTHWEST FEED & GRAIN	NWF102987	511535	27-NOV-2018	NEGOTIABLE	95.97	
	NORTHWEST FEED & GRAIN CO INC	43229 - CANINE SUPPLIES	10/26/18 K-9 FOOD-NORTHWEST FEED & GRAIN	NWF103054	511535	27-NOV-2018	NEGOTIABLE	131.47	
	FIRST NATIONAL BANK OF OMAHA	43244 - GASOLINE	RIEDER 9542	31-OCT-2018-38	511614	27-NOV-2018	NEGOTIABLE	28.97	
	FIRST NATIONAL BANK OF OMAHA	43244 - GASOLINE	1 CONLON 4186	31-OCT-2018-37	511614	27-NOV-2018	NEGOTIABLE	76.25	
	FIRST NATIONAL BANK OF OMAHA	43244 - GASOLINE	1 BURMEISTER 8529	31-OCT-2018-39	511614	27-NOV-2018	NEGOTIABLE	60.86	
	ALL MAKES OFFICE EQUIPMENT CO	44111 - FURNITURE & FIXTURE < 5000	BIG N TALL, BLK FAB, BLK MESH, SWL-TILT, HGHT ADJ ARM ITEM HVST141 WITH FREE ASSEMBLY	101258	100001688	27-NOV-2018	NEGOTIABLE	860.52	
								607012 - COUNTY SHERIFF TOTAL: 12,475.88	
								<b>FUND 12535 - FEDERAL DRUG FORFEITURE TOTAL: 12,475.88</b>	
12545 - DC DRUG	606013 - TAX STAMP	FIRST NATIONAL	42121 - TRAVEL AND	4 David Wear Hotel for	31-OCT-2018-25	511614	27-NOV-	NEGOTIABLE	398.10

LAW AND ENFORCEMENT AND EDUCATION		BANK OF OMAHA	SUBSISTENCE	conference			2018		
		ALL MAKES OFFICE EQUIPMENT CO	44111 - FURNITURE & FIXTURE < 5000	QUOTE M46326.001, FCJ510 BLACK FARNAM CHAIRS	98984	100001688	27-NOV-2018	NEGOTIABLE	229.00
									606013 - TAX STAMP TOTAL: 627.10
									<b>FUND 12545 - DC DRUG LAW AND ENFORCEMENT AND EDUCATION TOTAL: 627.10</b>
12581 - INVENTORY	000000 - UNSPECIFIED	SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	STAINLESS STEEL 7" UTILITY BRUSH	463525048	100001670	27-NOV-2018	NEGOTIABLE	46.56
		SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	SOLAR SALT 50# BAGS FOR CORRECTIONS 49/PALLET SUPPLYWORKS	463525048	100001670	27-NOV-2018	NEGOTIABLE	882.00
		SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	MEDIUM SCOUR PADS 20/PK	463525048	100001670	27-NOV-2018	NEGOTIABLE	162.00
		SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	FACIAL TISSUE, KLEENEX, 2 PLY, 100CT/CS, 30BOX/CS EGAN	463304972	100001670	27-NOV-2018	NEGOTIABLE	522.56
		SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	CUP TRANS. 12 OZ 1000/CS EMERGENCY OUT	463082610	100001670	27-NOV-2018	NEGOTIABLE	487.80
		SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	20" WHITE POLISH PAD 5/CS SUPPLYWORKS	463525048	100001670	27-NOV-2018	NEGOTIABLE	169.50
		VOSS LIGHTING	21175 - INVENTORY A/P ACCRUALS	F40T12CW SUPREME PLUS ALTO 30/CS VOSS	11097054-00	100001675	27-NOV-2018	NEGOTIABLE	535.80
		OMAHA COMPOUND CO	21175 - INVENTORY A/P ACCRUALS	7" STYRO PLATE 1000/CS OM COMPOUND	179301	100001676	27-NOV-2018	NEGOTIABLE	126.00
		OMAHA COMPOUND CO	21175 - INVENTORY A/P ACCRUALS	LID CUSTARD DISH 6OZ 1000/CS COMET OPS-6 OM COMPOUND	13-NOV-2018	100001676	27-NOV-2018	NEGOTIABLE	457.50
		OMAHA COMPOUND CO	21175 - INVENTORY A/P ACCRUALS	NOVEL ULTRA BLEACH #PS-75000350 6 (1)GAL/CS	179544	100001676	27-NOV-2018	NEGOTIABLE	82.44
		OMAHA COMPOUND CO	21175 - INVENTORY A/P ACCRUALS	WHITE CUSTARD DISH 6 OZ #CT-HD6 COMET 1000/CS OM COMPOUND	13-NOV-2018	100001676	27-NOV-2018	NEGOTIABLE	2,546.00
		NATIONAL EVERYTHING WHOLESALE	21175 - INVENTORY A/P ACCRUALS	6 OZ STYRO CUP 1000/CS NAT.EVERYTHING	171385-00	100001677	27-NOV-2018	NEGOTIABLE	404.19
		NATIONAL EVERYTHING WHOLESALE	21175 - INVENTORY A/P ACCRUALS	12 OZ STYRO BOWL 500/CS. NAT.EVERYTHING	171385-00	100001677	27-NOV-2018	NEGOTIABLE	198.90
		CHARM TEX INC	21175 - INVENTORY A/P ACCRUALS	4 MAXI PADS BULK H/FSNC864 864CT CHARM-TEX	0176551-IN	511374	27-NOV-2018	NEGOTIABLE	1,347.00
CLEANING MART	21175 - INVENTORY A/P	PROXI PODS #11959345	67787	511382	27-NOV-	NEGOTIABLE	307.86		

INC	ACCRUALS	250/CS 1.2 OZ CLEANING MART			2018		
EGAN SUPPLY CO	21175 - INVENTORY A/P ACCRUALS	STEAM TABLE PAN 1/2 SZ.DEEP 100/CS EGAN	291553	511412	27-NOV-2018	NEGOTIABLE	285.60
EGAN SUPPLY CO	21175 - INVENTORY A/P ACCRUALS	STEAM TABLE PAN DEEP FULL 50/CS EGAN	291553	511412	27-NOV-2018	NEGOTIABLE	439.90
FARMER BROTHERS COFFEE	21175 - INVENTORY A/P ACCRUALS	SUGAR SUB. IND. SUGAR 3000/CS 8 GRAM	68594954	511423	27-NOV-2018	NEGOTIABLE	178.00
FARMER BROTHERS COFFEE	21175 - INVENTORY A/P ACCRUALS	SUGAR IND. 2M PK. 1/8 OZ. 3.5 GM PACKETS	68594954	511423	27-NOV-2018	NEGOTIABLE	317.00
FARMER BROTHERS COFFEE	21175 - INVENTORY A/P ACCRUALS	PAPRIKA 1# MOISTURE RESIST.	68594954	511423	27-NOV-2018	NEGOTIABLE	35.44
FARMER BROTHERS COFFEE	21175 - INVENTORY A/P ACCRUALS	OREGANO GRD 13 OZ.	68594954	511423	27-NOV-2018	NEGOTIABLE	53.05
FARMER BROTHERS COFFEE	21175 - INVENTORY A/P ACCRUALS	ONIONS CHOPPED DEHYDRATED 4/3.5#	68594954	511423	27-NOV-2018	NEGOTIABLE	103.28
FARMER BROTHERS COFFEE	21175 - INVENTORY A/P ACCRUALS	CINNAMON GROUND 16 OZ.	68594954	511423	27-NOV-2018	NEGOTIABLE	19.66
INTERSTATE ALL BATTERY CENTER	21175 - INVENTORY A/P ACCRUALS	AA BATTERIES 24/PACK	1924801021854	511455	27-NOV-2018	NEGOTIABLE	70.20
INTERSTATE ALL BATTERY CENTER	21175 - INVENTORY A/P ACCRUALS	AAA BATTERIES 24/PACK	1924801021854	511455	27-NOV-2018	NEGOTIABLE	23.40
MEDLINE INDUSTRIES INC	21175 - INVENTORY A/P ACCRUALS	MASKS DISP. #NON27122 ISOLATION MASK MEDLINE	1862975206	511505	27-NOV-2018	NEGOTIABLE	115.50
MEDLINE INDUSTRIES INC	21175 - INVENTORY A/P ACCRUALS	SHAVE CREAM AEROSAL 11 OZ. #MPH191101 12/CS MEDLINE	1862975206	511505	27-NOV-2018	NEGOTIABLE	109.50
MEDLINE INDUSTRIES INC	21175 - INVENTORY A/P ACCRUALS	UNDERPADS 23 X 36 #MSC 281232 150/CS MEDLINE	1862975206	511505	27-NOV-2018	NEGOTIABLE	234.10
OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY A/P ACCRUALS	WASH BASINS #4352YND80347 GRAPHITE 6 QT. 50/CS O&M	2042514228	511542	27-NOV-2018	NEGOTIABLE	42.94
OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY A/P ACCRUALS	TONGUE DEPRESSOR STERILE 6"#1314WOD3003 100/BX O&M	2042514228	511542	27-NOV-2018	NEGOTIABLE	18.99
OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY A/P ACCRUALS	SYRINGE LUERLOCK 30CC #0723302832 O&M	2042510448	511542	27-NOV-2018	NEGOTIABLE	209.33
OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY A/P ACCRUALS	LOTION 60/4 OZ./CS. #4067001364 O&M	2042509904	511542	27-NOV-2018	NEGOTIABLE	151.81
REINHART FOODSERVICE	21175 - INVENTORY A/P ACCRUALS	VEG. PLAIN POTATOES BREAKFAST CUBED	231656	511556	27-NOV-2018	NEGOTIABLE	471.50

LLC		FROZEN 4/5# ITEM# 50562					
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	SPAGHETTI ENRICHED PLAIN PASTA 10" ITEM# 25186	231656	511556	27-NOV-2018	NEGOTIABLE	108.30
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	RICE LONG GRAIN PARBOIL CONVERTED 2/10#CONDITION UB	231656	511556	27-NOV-2018	NEGOTIABLE	95.40
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	REDUCED SODIUM BUFFET HAM	231656	511556	27-NOV-2018	NEGOTIABLE	363.26
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	PLATE 9" STYRO 3-COMPART. 500/CS DART	231980	511556	27-NOV-2018	NEGOTIABLE	728.40
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	P-NUT BUTTER IND. 3/4 OZ. 200 CNT CULINARY SECRETS #14806	231656	511556	27-NOV-2018	NEGOTIABLE	353.40
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	EGG OMELET 72/3.5OZ FROZEN	231656	511556	27-NOV-2018	NEGOTIABLE	512.40
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	CUP TRANS. 12 OZ 1000/CS DART	231980	511556	27-NOV-2018	NEGOTIABLE	1,255.00
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	BISCUIT GRAVY COUNTRY STYLE G.M. 6/24OZ	231656	511556	27-NOV-2018	NEGOTIABLE	120.55
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	8 OZ STYRO BOWL 1000/CS	231980	511556	27-NOV-2018	NEGOTIABLE	155.45
SHARED SERVICE SYSTEMS	21175 - INVENTORY A/P ACCRUALS	ANTIBACTERIAL HANDWASH SOAP PROVON 2% CHG #1922-02 1200ML REFILLS 2/CS SHARED SERV	3295683	511574	27-NOV-2018	NEGOTIABLE	3,255.00
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	ORANGE JCE THICKENED HONEY CONSIST. 6/48 OZ USF ITEM# 7214893	3534736	511602	27-NOV-2018	NEGOTIABLE	82.60
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	NOODLES EGG 1/2" FORTIFIED 2/5# ITEM#6328678 US	3534736	511602	27-NOV-2018	NEGOTIABLE	58.80
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MIXED FRUIT SS CUP 36/4 OZ ITEM#8301913 US	3534736	511602	27-NOV-2018	NEGOTIABLE	108.36
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MIGHTY SHAKES STRAWBERRY 50/6 OZ.US ITEM# 2151892	3534736	511602	27-NOV-2018	NEGOTIABLE	93.55
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MEATBALL, BEEF SEASONED COOKED IQF FROZEN 320/.05 OZ USF# 6796718	3534736	511602	27-NOV-2018	NEGOTIABLE	120.75
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MARINARA /SPAGHETTI SAUCE 6/10# USF ITEM# 4352191	3534736	511602	27-NOV-2018	NEGOTIABLE	105.44
US FOODSERVICE	21175 - INVENTORY A/P	MANDARIN ORANGE	3534736	511602	27-NOV-	NEGOTIABLE	194.56

INC	ACCRUALS	SECTIONS WHOLE JUICE PACK.FCY 6/10 USF INTEM# 3333812			2018		
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MAGIC CUPS -VANILLA HORMEL US ITEM#8262594	3534736	511602	27-NOV- 2018	NEGOTIABLE	109.35
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE TOMATO FCY. 48/6 OZ POP TOP ONLY USF ITEM# 3020559	3534736	511602	27-NOV- 2018	NEGOTIABLE	77.85
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE ORANGE UNSWEET 48/6 OZ POP TOP ONLY USF ITEM# 285379	3534736	511602	27-NOV- 2018	NEGOTIABLE	123.05
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE GRAPE FCY UNSWEET 12/46 OZ. (PATCH BRAND UNACCP) USF ITEM# 4146247	3534736	511602	27-NOV- 2018	NEGOTIABLE	105.25
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE GRAPE FCY 48/5.5 OZ POP TOP ONLY USF ITEM# 9003054	3534736	511602	27-NOV- 2018	NEGOTIABLE	106.30
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE BOX GRAPE 100% JUICE FROZEN 96/4 OZ ITEM#4165452 US	3534736	511602	27-NOV- 2018	NEGOTIABLE	62.48
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE APPLE FCY UNSWEET 100% PURE 12/46 BOTTLES USF# 1146224	3534736	511602	27-NOV- 2018	NEGOTIABLE	82.20
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PEAR DICED SS CUP 36/4 OZ ITEM#5444237 US	3534736	511602	27-NOV- 2018	NEGOTIABLE	108.36
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PEAS GREEN 20# IQF FCY GRADE A USF ITEM# 8328247	3534736	511602	27-NOV- 2018	NEGOTIABLE	96.15
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PORK & BEANS FCY. HVY. TOM.SAUCE #6/10 USF ITEM# 4328688	3534736	511602	27-NOV- 2018	NEGOTIABLE	159.40
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PORK PATTY RIBESHAPE 51/3.14 OZ 10# BX.#3403 IQF RAW USF ITEM# 6108369	3534736	511602	27-NOV- 2018	NEGOTIABLE	225.20
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PORK SLICED BACON LAYER PK 18-22 15# CS.USF ITEM# 2357176	3534736	511602	27-NOV- 2018	NEGOTIABLE	191.95
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	POTATOES INSTANT MASH IDAHO RUSSET COMPLETE MIX 6/10 USF ITEM# 8552663	3534736	511602	27-NOV- 2018	NEGOTIABLE	444.40
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PUDDING CHOC. IND. 48/3.5OZ/CS HUNTS SNAKPAK ITEM# 8102758 USF	3534736	511602	27-NOV- 2018	NEGOTIABLE	67.70
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PUDDING VANILLA IND.48/3.5OZ/CS HUNTS SNAKPAK ITEM# 7102759 USF	3534736	511602	27-NOV- 2018	NEGOTIABLE	67.70

US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PUREE - TOMATOE NO SALT 6/10 FCY MED. CONC. SP. GR. 1.06 USF ITEM# 9328477	3534736	511602	27-NOV-2018	NEGOTIABLE	120.85
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	RESOURCE THICKENED APPLE JUICE NECTAR 6/48 OR 8/64 USF ITEM# 9214891	3534736	511602	27-NOV-2018	NEGOTIABLE	55.44
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	RESOURCE THICKENED ORANGE JUICE NECTAR 6/48 OR 8/64 USF ITEM# 6214894	3534736	511602	27-NOV-2018	NEGOTIABLE	66.04
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SIMPLYTHICK THICKENER GET NECT-HNY-PUD BOTTLE W/PUMP (1) 2 LT USF# 8082667	3534736	511602	27-NOV-2018	NEGOTIABLE	231.90
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	STRAWBERRY JELLY IND 200 CNT 1/2 OZ GRADE A PURE USF ITEM# 4000246	3534736	511602	27-NOV-2018	NEGOTIABLE	60.00
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	TOMATO SAUCE FCY CALIFORNIA 6/10 USF ITEM# 7328503	3534736	511602	27-NOV-2018	NEGOTIABLE	87.48
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	TUNA LIGHT CHUNK IN WATER POUCH SHELF STABLE 6/43 OZ USF# 6228811	3534736	511602	27-NOV-2018	NEGOTIABLE	249.05
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	#00696 BRAN FLAKES IND S.S BOWL96/CS KELLOGGS USF# 3003084	3534736	511602	27-NOV-2018	NEGOTIABLE	334.60
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BEAN, PINTO DRIED TRIPLE CLEAN RAW 50 LB. US ITEM# 9403700	3534736	511602	27-NOV-2018	NEGOTIABLE	24.02
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BEANS FRENCH CUT IQF FCY 12/2# GRADE A USF ITEM# 4328225	3534736	511602	27-NOV-2018	NEGOTIABLE	254.60
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BEEF BARLEY SOUP CONCENTRATED 4/4# FROZEN USF ITEM# 2055739	3534736	511602	27-NOV-2018	NEGOTIABLE	146.10
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BEEF PATTY PURE GRD. RAW IQF 4 OZ 80% LEAN 20% FAT SCORED NO VPP,ORGAN. USF ITEM# 618181	3534736	511602	27-NOV-2018	NEGOTIABLE	240.40
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BEETS SLICED CANNED FCY SM MDW 70 OZ 6/10 (PICKLED UNACCP) USF ITEM# 8330094	3534736	511602	27-NOV-2018	NEGOTIABLE	430.35
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BROCCOLI CUTS 20# IQF FCY GRADE A USF ITEM# 4328423	3534736	511602	27-NOV-2018	NEGOTIABLE	229.30
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CAULIFLOWER 12/2# IQF FCY. GRADE A USF ITEM#	3534736	511602	27-NOV-2018	NEGOTIABLE	168.80

		6328132					
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CHEESE MOZZARELLA SHREDDED FEATHER LO MOIST PART SKIM 4/5LB USF# 7332372	3534736	511602	27-NOV-2018	NEGOTIABLE	93.34
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CHICKEN BREAST HALVES, BONELESS 4 TO 6.50 OZ CS IQF ONLY PORTION CONTROL USF ITEM# 5874870	3534736	511602	27-NOV-2018	NEGOTIABLE	122.30
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	COOKIES OREO 120/2 CNT. USF ITEM#3208931	3534736	511602	27-NOV-2018	NEGOTIABLE	203.60
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	COOKIES- LORNA DOONES 120/4 PK. USF ITEM# 8013021	3534736	511602	27-NOV-2018	NEGOTIABLE	130.65
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CORNMEAL YELLOW 25 LB. USF ITEM# 9003153	3534736	511602	27-NOV-2018	NEGOTIABLE	24.22
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CRACKERS GRAHAM IND 150/3 PK NABISCO USF #7007529	3534736	511602	27-NOV-2018	NEGOTIABLE	34.34
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	GLUCERNA SHAKE VANILLA 8 OZ 24/CS USF ITEM# 4734337	3534736	511602	27-NOV-2018	NEGOTIABLE	167.25
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	GELATIN STRAWBERRY 12/24 OZ. USF# 9370669	3534736	511602	27-NOV-2018	NEGOTIABLE	41.72
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	GELATIN CHERRY 12/24 OZ. USF# 8370322	3534736	511602	27-NOV-2018	NEGOTIABLE	41.72
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FRUIT COCKTAIL JUICE PACK. 6/10 USF ITEM#7852015	3534736	511602	27-NOV-2018	NEGOTIABLE	422.50
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FROZEN PIZZA CRUST 12"X16"TNT UNSCORED CRESTAR UNACCP SQUARE ONLY 25BX USF ITEM# 1128818	3534736	511602	27-NOV-2018	NEGOTIABLE	70.08
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FRANKFURTER ALL BEEF #15811316/LB 6 IN. USF ITEM# 7330095	3534736	511602	27-NOV-2018	NEGOTIABLE	166.80
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FISH POLLOCK BATTERED PRECOOKED PORTION CONTROL USF# 6366280	3534736	511602	27-NOV-2018	NEGOTIABLE	515.85
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FISH COD LOIN (NOT TAIL) PLAIN PORTION CONTROL RAW 40/4 OZ. USF ITEM# 7100027	3534736	511602	27-NOV-2018	NEGOTIABLE	523.10
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	EGGS, WHOLE IN THE SHELL FRESH PASTEURIZED 15DZ/CASE US ITEM# 823013	3534736	511602	27-NOV-2018	NEGOTIABLE	71.64
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	EGGS, WHOLE FROZEN PASTEURIZED	3534736	511602	27-NOV-2018	NEGOTIABLE	115.72

			6/5LB/CASE USF ITEM# 829507					
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	DRESSING SALAD NOT LESS THAN 30% OIL/4% LIQ EGG YOLK 4/1 GAL. USF ITEM# 3328374	3534736	511602	27-NOV-2018	NEGOTIABLE	176.60	
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	DRESSING SALAD IND 200 USF ITEM# 63719	3534736	511602	27-NOV-2018	NEGOTIABLE	97.90	
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	DRESSING ITALIAN IND 200 USF ITEM# 63743	3534736	511602	27-NOV-2018	NEGOTIABLE	44.35	
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CRANBERRY JCE.THICKENED HONEY CONSIST.6/48OZ US ITEM# 5214895	3534736	511602	27-NOV-2018	NEGOTIABLE	66.90	
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF ITEM# 4618256	3534736	511602	27-NOV-2018	NEGOTIABLE	111.30	
HYVEE INC	21175 - INVENTORY A/P ACCRUALS	PEPSI COLA/24 CANS HYVEE	12-NOV-2018	511615	27-NOV-2018	NEGOTIABLE	22.00	
HYVEE INC	21175 - INVENTORY A/P ACCRUALS	DIET COKE CANS 24/CS HYVEE	12-NOV-2018	511615	27-NOV-2018	NEGOTIABLE	105.80	
HYVEE INC	21175 - INVENTORY A/P ACCRUALS	COKE 24/CS CANS HYVEE	12-NOV-2018	511615	27-NOV-2018	NEGOTIABLE	31.74	
HYVEE INC	21175 - INVENTORY A/P ACCRUALS	7-UP 24/CS CANS HYVEE	12-NOV-2018	511615	27-NOV-2018	NEGOTIABLE	18.00	
							000000 - UNSPECIFIED TOTAL: 27,012.22	
694011 - 156TH MAPLE INV	OREILLY AUTO PARTS	46521 - INV PURCHASE GARAGE FASTER-ORD# 78748 ; Inv# 1498-483384	1498-483384	100001694	27-NOV-2018	NEGOTIABLE	13.99	
	BOBCAT OF OMAHA	46521 - INV PURCHASE GARAGE FASTER-ORD# 5027162 ; Inv# WO86786	W086786	100001696	27-NOV-2018	NEGOTIABLE	917.97	
	A & L HYDRAULICS INC	46521 - INV PURCHASE GARAGE FASTER-ORD# 78705 ; Inv# I-85596-0	I-85596-0	511325	27-NOV-2018	NEGOTIABLE	64.00	
	ADVANCE AUTO PARTS	46521 - INV PURCHASE GARAGE FASTER-ORD# 78795 ; Inv# 8559831328592	8559831328592	511330	27-NOV-2018	NEGOTIABLE	47.88	
	ADVANCE AUTO PARTS	46521 - INV PURCHASE GARAGE FASTER-ORD# 78790 ; Inv# 8559831328593	8559831328593	511330	27-NOV-2018	NEGOTIABLE	11.40	
	ADVANCE AUTO PARTS	46521 - INV PURCHASE GARAGE FASTER-ORD# 78783 ; Inv# 8559831228545	8559831228545	511330	27-NOV-2018	NEGOTIABLE	409.39	
	ADVANCE AUTO PARTS	46521 - INV PURCHASE GARAGE FASTER-ORD# 78688 ; Inv# 8559830928338	8559830928338	511330	27-NOV-2018	NEGOTIABLE	68.76	
	ADVANCE AUTO PARTS	46521 - INV PURCHASE GARAGE FASTER-ORD# 78685 ; Inv# 8559830951638	8559830951638	511330	27-NOV-2018	NEGOTIABLE	13.78	
	ADVANCE AUTO PARTS	46521 - INV PURCHASE GARAGE FASTER-ORD# 78670 ; Inv# 8559830928306	8559830928306	511330	27-NOV-2018	NEGOTIABLE	95.16	
	APW AUTO VALUE	46521 - INV PURCHASE GARAGE FASTER-ORD# 78675 ; Inv# 61NV016870	61NV016870	511345	27-NOV-2018	NEGOTIABLE	193.22	
	APW AUTO VALUE	46521 - INV PURCHASE GARAGE FASTER-ORD# 78751 ; Inv# 61NV017073	61NV017073	511345	27-NOV-2018	NEGOTIABLE	23.08	



ARROW TOWING INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5027159 ; Inv# 145499	145499	511348	27-NOV-2018	NEGOTIABLE	85.00
ASPEN EQUIPMENT CO	46521 - INV PURCHASE GARAGE	FASTER ORDER 78006, INVOICE 90029754 DATED 11/5/2018, ORDER WAS FROM SEPTEMBER 2015, STOCK # 61090 Z BRACETS, 5 EACH - K DOYLE 11/13/2018	90029754	511350	27-NOV-2018	NEGOTIABLE	504.05
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78793 ; Inv# 993733	993733	511354	27-NOV-2018	NEGOTIABLE	29.21
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78755 ; Inv# 993450	993450	511354	27-NOV-2018	NEGOTIABLE	14.70
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78750 ; Inv# 993409	993409	511354	27-NOV-2018	NEGOTIABLE	83.58
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78702 ; Inv# 993311	993311	511354	27-NOV-2018	NEGOTIABLE	32.64
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78654 ; Inv# 993077	993077	511354	27-NOV-2018	NEGOTIABLE	16.20
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78587 ; Inv# 992712 = 23.29, -36.05 RETURN CREDIT INVOICE CM992712 APPLIED TO LINE 2 THIS INVOICE	CM992712	511354	27-NOV-2018	NEGOTIABLE	-36.05
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78587 ; Inv# 992712 = 23.29, -36.05 RETURN CREDIT INVOICE CM992712 APPLIED TO LINE 2 THIS INVOICE	992712	511354	27-NOV-2018	NEGOTIABLE	59.34
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78543 ; Inv# 992548 = 76.69, 992584 = 185.05, 992679 = 289.69 (-180.00 CORE CREDIT INVOICE CM992679 APPLIED	CM992679	511354	27-NOV-2018	NEGOTIABLE	-180.00
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78543 ; Inv# 992548 = 76.69, 992584 = 185.05, 992679 = 289.69 (-180.00 CORE CREDIT INVOICE CM992679 APPLIED	992679	511354	27-NOV-2018	NEGOTIABLE	469.69
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78543 ; Inv# 992548 = 76.69, 992584 = 185.05, 992679 = 289.69 (-180.00 CORE CREDIT INVOICE CM992679 APPLIED	992584	511354	27-NOV-2018	NEGOTIABLE	185.05
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78543 ; Inv# 992548 = 76.69, 992584 = 185.05, 992679 = 289.69 (-180.00 CORE CREDIT INVOICE CM992679 APPLIED	992548	511354	27-NOV-2018	NEGOTIABLE	76.69

CINTAS CORPORATION	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78857 ; Inv# 749629189	749629189	511380	27-NOV-2018	NEGOTIABLE	14.10
GREGG YOUNG CHEVROLET	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78771 ; Inv# 727141	727141	511442	27-NOV-2018	NEGOTIABLE	13.07
GREGG YOUNG CHEVROLET	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78746 ; Inv# 727127	727127	511442	27-NOV-2018	NEGOTIABLE	60.94
HOSE & HANDLING INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78703 ; Inv# 00133757	00133757	511450	27-NOV-2018	NEGOTIABLE	339.51
HOSE & HANDLING INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78747 ; Inv# 00133700	00133700	511450	27-NOV-2018	NEGOTIABLE	2.69
INLAND TRUCK PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78739 ; Inv# IN-167586	IN-167586	511454	27-NOV-2018	NEGOTIABLE	445.07
INTERSTATE BATTERIES OF OMAHA	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78686 ; Inv# 90011323	90011323	511457	27-NOV-2018	NEGOTIABLE	85.46
MOBILITY MOTORING	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78764 ; Inv# 4669	4669	511518	27-NOV-2018	NEGOTIABLE	104.00
MURPHY TRACTOR & EQUIPMENT CO INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78515 ; Inv# 1048459 = 3669.89, 1051594 = 1542.88	1048459	511522	27-NOV-2018	NEGOTIABLE	3,669.89
MURPHY TRACTOR & EQUIPMENT CO INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78515 ; Inv# 1048459 = 3669.89, 1051594 = 1542.88	1051594	511522	27-NOV-2018	NEGOTIABLE	1,542.88
MURPHY TRACTOR & EQUIPMENT CO INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78550 ; Inv# 1048458	1048458	511522	27-NOV-2018	NEGOTIABLE	829.53
MURPHY TRACTOR & EQUIPMENT CO INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78638 ; Inv# 1049698	1049698	511522	27-NOV-2018	NEGOTIABLE	48.86
PLAINS EQUIPMENT GROUP	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78613 ; Inv# 2106792	2106792	511550	27-NOV-2018	NEGOTIABLE	163.86
ROAD BUILDERS MACHINERY & SUPPLY CO INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78487 ; Inv# P29148	P29148	511558	27-NOV-2018	NEGOTIABLE	150.95
RUSSELL SPEEDERS CAR WASH	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78773 ; Inv# 10118	10118	511564	27-NOV-2018	NEGOTIABLE	92.00
THERMO KING CHRISTENSEN	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78671 ; Inv# 408150	408150	511590	27-NOV-2018	NEGOTIABLE	27.54
THERMO KING CHRISTENSEN	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78706 ; Inv# 408430	408430	511590	27-NOV-2018	NEGOTIABLE	160.58
TYS OUTDOOR POWER & SERVICE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78653 ; Inv# G058692	G058692	511597	27-NOV-2018	NEGOTIABLE	14.11
WELDON PARTS OMAHA	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78607 ; Inv# 2184865-00 = 119.65,	2184865-00	511607	27-NOV-2018	NEGOTIABLE	119.65

				2184865-01 =27.28					
		WELDON PARTS OMAHA	46521 - INV PURCHASE GARAGE	FASTER-ORD# 78607 ; Inv# 2184865-00 = 119.65, 2184865-01 =27.28	2184865-01	511607	27-NOV- 2018	NEGOTIABLE	27.28
									694011 - 156TH MAPLE INV TOTAL: 11,110.70
									<b>FUND 12581 - INVENTORY TOTAL: 38,122.92</b>
12582 - EMPLOYEE MEDICAL INS	695011 - MED INSURANCE	TREASURER DOUGLAS COUNTY	41331 - HEALTH & ACCIDENT INSURANCE	923797 DELTA DENTAL 11/11-17/2018 CLAIMS DC MED INS ACTIVE	CNS0000297393	511594	27-NOV- 2018	NEGOTIABLE	1,010.40
		BLUE CROSS BLUE SHIELD OF NEBRASKA	42239 - PROFESSIONAL FEES - OTHER	NOV 14-20 2018 WKLY REQUEST GROUP HLTH CLAIMS	21-NOV-2018	100001652	27-NOV- 2018	NEGOTIABLE	518,523.20
		S M STEVENS AND ASSOCIATES LLC	42252 - CONTRACT SERVICE	INVOICE #300 11/5/18, CONSULTING SERVICES	300-1	511565	27-NOV- 2018	NEGOTIABLE	3,000.00
									695011 - MED INSURANCE TOTAL: 522,533.60
									<b>FUND 12582 - EMPLOYEE MEDICAL INS TOTAL: 522,533.60</b>
									<b>GRAND TOTAL: 1,662,226.17</b>