

**Douglas County**  
**Weekly Supplier Checks**  
**Sorted by Department**  
**Set of Books: DOUGLAS SET OF BOOKS**  
**Check Date: 16-OCT-2018**

Run Date: 12-OCT-18

Fund	Organization	Supplier Name	Account	Item Description	Invoice Number	Check Number	Check Date	Check Status	Payment Amount
1111 - GENERAL	502011 - ADMIN COUNTY CLERK	STATE OF NEBRASKA	42815 - BOND INSURANCE	ELLEN SECHSER NOTARY RENEWAL	05-OCT-2018	509139	16-OCT-2018	NEGOTIABLE	30.00
									502011 - ADMIN COUNTY CLERK TOTAL: 30.00
	502012 - RECORDS COUNTY CLERK	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	05 CLERK J3003106 KM-6030	INV129473	509100	16-OCT-2018	NEGOTIABLE	50.00
									502012 - RECORDS COUNTY CLERK TOTAL: 50.00
	502013 - FINANCE DEPARTMENT	MONEY HANDLING MACHINES INC	42411 - MAINTENANCE CONTRACT	Widmer T3 Time & Date Stamp Machine	78929-058	509060	16-OCT-2018	NEGOTIABLE	205.00
		SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	06 CLERK THY14284 CANON IR1023 120V	INV129474	509100	16-OCT-2018	NEGOTIABLE	15.00
									502013 - FINANCE DEPARTMENT TOTAL: 220.00
	503011 - ADMINISTRATIVE DIVISION	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	8205-ODPBC Parking (trailer cards)	8205	509135	16-OCT-2018	NEGOTIABLE	43.75
		RESPOND FIRST AID SYSTEMS	43311 - OFFICE SUPPLIES	1- 59308 (Maple) Refill of Respond first aid systems supply kits.	59308	509092	16-OCT-2018	NEGOTIABLE	56.40
		RESPOND FIRST AID SYSTEMS	43311 - OFFICE SUPPLIES	2- 59306 (MIDTOWN) REFILLOF FIRST AID KIT	59306	509092	16-OCT-2018	NEGOTIABLE	79.35
		RESPOND FIRST AID SYSTEMS	43311 - OFFICE SUPPLIES	3- 59311 (North) Refill of Respond first aid systems supply kits.	59311	509092	16-OCT-2018	NEGOTIABLE	54.60
		RESPOND FIRST AID SYSTEMS	43311 - OFFICE SUPPLIES	4- 59312 (Downtown) Refill of Respond first aid systems supply kits.	59312	509092	16-OCT-2018	NEGOTIABLE	74.55
		RESPOND FIRST AID SYSTEMS	43311 - OFFICE SUPPLIES	5- 59310 (South) Refill of Respond first aid systems supply kits.	59310	509092	16-OCT-2018	NEGOTIABLE	49.25
		RESPOND FIRST AID SYSTEMS	43311 - OFFICE SUPPLIES	6- 59309 (Millard) Refill of Respond first aid systems supply kits.	59309	509092	16-OCT-2018	NEGOTIABLE	52.70
	503014 - CUSTOMER SERVICES DIVISION	SIMPLIFIED OFFICE SOLUTIONS	42252 - CONTRACT SERVICE	45 TREASURER K3066267 KM-1650	INV129493	509100	16-OCT-2018	NEGOTIABLE	27.00
									503014 - CUSTOMER SERVICES DIVISION TOTAL: 27.00
	503015 - SYSTEMS DIVISION	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Annual fee for Century Link secure line banking. \$200.00 x 12 x 3 yr agreement. Jan 2015 - Dec 2017.	156787	100001351	16-OCT-2018	NEGOTIABLE	400.00
									503015 - SYSTEMS DIVISION TOTAL: 400.00
	503018 - MAPLE BRANCH	J P COOKE COMPANY	43311 - OFFICE SUPPLIES	N40 Pocket XStamper for Allison Duffy.	529927	100001347	16-OCT-2018	NEGOTIABLE	23.20
									503018 - MAPLE BRANCH TOTAL: 23.20
	504012 - GENERAL OFFICE REG OF DEEDS	BRIAN H GRIMM	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBURSEMENT PARKING GRIMM & ROWE IAAO CONF MINNEAPOLIS 9/23-9/27/2018 - ASSESS/DEEDS	10-OCT-2018	508942	16-OCT-2018	NEGOTIABLE	56.00
		BRIAN H GRIMM	42121 - TRAVEL AND	TRAVEL REIMBURSEMENT MEALS GRIMM & ROWE IAAO CONF	10-OCT-2018	508942	16-	NEGOTIABLE	88.63

		SUBSISTENCE	MINNEAPOLIS 9/23-9/27/2018 - ASSESS/DEEDS			OCT-2018		
	BRIAN H GRIMM	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBURSEMENT LODGING GRIMM & ROWE IAAO CONF MINNEAPOLIS 9/23-9/27/2018 - ASSESS/DEEDS	10-OCT-2018	508942	16-OCT-2018	NEGOTIABLE	1,620.32
	BRIAN H GRIMM	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBURSEMENT GAS GRIMM & ROWE IAAO CONF MINNEAPOLIS 9/23-9/27/2018 - ASSESS/DEEDS	10-OCT-2018	508942	16-OCT-2018	NEGOTIABLE	47.76
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	03 ASSESSOR C3011299 KM-4530	INV129511	509100	16-OCT-2018	NEGOTIABLE	25.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	37 REG DEEDS K3026975 KM-1650	INV129507	509100	16-OCT-2018	NEGOTIABLE	12.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	38 REG DEEDS K3027235 KM-1650	INV129481	509100	16-OCT-2018	NEGOTIABLE	10.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	39 REG DEEDS L3019587 KM-4035	INV129482	509100	16-OCT-2018	NEGOTIABLE	30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	40 REG DEEDS K3035539 KM-1650	INV129483	509100	16-OCT-2018	NEGOTIABLE	60.00
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	INV 9815299657 VERIZON	9815299657	509124	16-OCT-2018	NEGOTIABLE	198.95
	J P COOKE COMPANY	43311 - OFFICE SUPPLIES	3 LINE, N13 XSTAMPER (BLK, \$29ea less 20%). SAMPLE STAMP ATTACHED: FOR DEPOSIT ONLY, DOUGLAS COUNTY, ASSESSOR/REGISTER OF DEEDS	530747	100001347	16-OCT-2018	NEGOTIABLE	92.80
	AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	OFF DEEP WOODS INSECT REPELLENT PACK OF 12 - 6 OZ CANS	1HL6-KLW7-QHH4	508920	16-OCT-2018	NEGOTIABLE	167.80
	BISHOP BUSINESS EQUIPMENT COMPANY	43312 - PRINTING SUPPLIES	Toners	430466	508934	16-OCT-2018	NEGOTIABLE	135.92
								504012 - GENERAL OFFICE REG OF DEEDS TOTAL: 2,545.18
505012 - GENERAL OFFICE ELECT COMM	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Invoice #2993849-0 Payless	2993849-0	100001359	16-OCT-2018	NEGOTIABLE	335.78
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Invoice #2995944-0 Payless	2995944-0	100001359	16-OCT-2018	NEGOTIABLE	163.41
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Invoice #2998627-0 Payless	2998627-0	100001359	16-OCT-2018	NEGOTIABLE	120.14
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Invoice #2998627-1 Payless	2998627-1	100001359	16-OCT-2018	NEGOTIABLE	13.78
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Invoice #2999314-0 Payless	2999314-0	100001359	16-OCT-2018	NEGOTIABLE	96.40
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Invoice #3000746-0 Payless	3000746-0	100001359	16-OCT-2018	NEGOTIABLE	73.66
	NEOPOST INC	43312 - PRINTING SUPPLIES	Encumber - Mach 5 Printer Supplies	15520344	509071	16-OCT-2018	NEGOTIABLE	374.00
	GLOBAL EQUIPMENT COMPANY	43926 - OTHER SUPPLIES	Shipping	113263987	508995	16-OCT-2018	NEGOTIABLE	41.30
	GLOBAL EQUIPMENT COMPANY	43926 - OTHER SUPPLIES	Global Electronic 48 Key Safe Cabinet, Sand - Item #WG270299	113263987	508995	16-OCT-2018	NEGOTIABLE	245.85
	NEOPOST INC	44119 - OFFICE EQUIPMENT/COPIER/FAX<5,000	Inkjet Printer Option for Omaton Model 306s Envelope Opener	15514050	509071	16-OCT-2018	NEGOTIABLE	2,048.00
	DOT COMM	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	Encumber - Computer Equipment	156770	100001351	16-OCT-2018	NEGOTIABLE	1,286.20
								505012 - GENERAL OFFICE ELECT COMM TOTAL: 4,798.52
506011 - GENERAL OFFICE EXT SERVICE	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Base/Monthly Services	156785	100001351	16-OCT-2018	NEGOTIABLE	207.00

	SUPPLYWORKS	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Bathroom dispensers	455424127	100001335	16-OCT-2018	NEGOTIABLE	421.00
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	OPPD bill 8-16 through 9-18-18	19-SEP-2018	509078	16-OCT-2018	NEGOTIABLE	1,946.59
								506011 - GENERAL OFFICE EXT SERVICE TOTAL: 2,574.59
507011 - PUB PROPERTY LEASING	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	ODPBC PARKING INV.8203 DTD 10/1/18	8203	509135	16-OCT-2018	NEGOTIABLE	1.75
	TWO MEN AND A TRUCK	42239 - PROFESSIONAL FEES - OTHER	TWO MEN AND A TRUCK MOVING (MOVING FURNITURE)	124921	509117	16-OCT-2018	NEGOTIABLE	450.00
	GARAGE DOOR SERVICES INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	GARAGE DOOR CONSTRUCTION DOOR REPAIR @ SHERIFF INSPECTION 156TH & MAPLE INV.114128 PP	114128	508993	16-OCT-2018	NEGOTIABLE	1,618.00
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	VERIZON ACCT 985861041-00006 / INV.9815299659 DATED 9/23/18	9815299659	509124	16-OCT-2018	NEGOTIABLE	1,760.65
	WESTLAKE ACE HARDWARE	43219 - OTHER CONST & MTCE SUPPLIES	WESSTLAKE BILL DATED 9/22/18 PP	2275146	509126	16-OCT-2018	NEGOTIABLE	117.68
								507011 - PUB PROPERTY LEASING TOTAL: 3,948.08
507014 - CORRECTIONS BLD MNTCE	MMC MECHANICAL CONTRACTORS	42252 - CONTRACT SERVICE	MMC CONTRACTORS INV.H17016692 DTD.9/18/18 2ND SEMI-ANN'L CONTRACT PP...CORR	H17016692	509059	16-OCT-2018	NEGOTIABLE	852.50
	JOHNSTONE SUPPLY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	1 JS MOTOR DBLSHFT INV.4146762 DTD.9/19/18..PP...CORR	4146762	509012	16-OCT-2018	NEGOTIABLE	391.98
	JOHNSTONE SUPPLY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	2 JS HVY DTY LNKAGE INV.4136563 DTD.6/22/18..PP...CORR	4136563	509012	16-OCT-2018	NEGOTIABLE	197.36
	JOHNSTONE SUPPLY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	2 JS HVY DTY LNKAGE INV.4136563 DTD.6/22/18..PP...CORR	4138058	509012	16-OCT-2018	NEGOTIABLE	-133.61
	MENARDS INC	43214 - PLUMBING SUPPLIES	MENARDS - RALSTON INV.48313 DTD.9/19/18....PP...CORR	48313	509051	16-OCT-2018	NEGOTIABLE	229.91
								507014 - CORRECTIONS BLD MNTCE TOTAL: 1,538.14
507017 - PAINTERS/CARPENTERS	HANEY SHOE STORE INC	46621 - PERSONNEL PROTECTIVE EQUIPMENT	HANEY BOOTS FOR JOHN PHALEN INV.277884 DTD.9/24/18.....PP	37931	100001349	16-OCT-2018	NEGOTIABLE	157.95
	WOLF BROTHERS WESTERN STORES	46621 - PERSONNEL PROTECTIVE EQUIPMENT	BOOTS FOR LESS (WOLF BROS) BOOTS FOR ROGER CHABLE PP	27-SEP-2018	509129	16-OCT-2018	NEGOTIABLE	157.95
								507017 - PAINTERS/CARPENTERS TOTAL: 315.90
507018 - WELFARE OFFICES	ED DALE PROPERTIES	42452 - RENT OFFICE	ED DALE INV.4218 DTD 10/4/18 OCT. RENT @ 4927 S 24TH ST.....PP	4218	508981	16-OCT-2018	NEGOTIABLE	4,500.00
	MENARDS INC	43214 - PLUMBING SUPPLIES	MENARDS - RALSTON INV.47639 DTD.9/12/18....PP...GENE	47639	509051	16-OCT-2018	NEGOTIABLE	49.00
	WESTLAKE ACE HARDWARE	43219 - OTHER CONST & MTCE SUPPLIES	WESSTLAKE BILL DATED 9/22/18 PP	2275146	509126	16-OCT-2018	NEGOTIABLE	38.25
	CITY WIDE MAINTENANCE OF OMAHA	43221 - CUSTODIAL SUPPLIES	CITY WIDE @ 1225 2ND FL. INV.001060 DTD.9/25/18 CUBICLE CLEAN UP	INV001060	100001364	16-OCT-2018	NEGOTIABLE	225.00
								507018 - WELFARE OFFICES TOTAL: 4,812.25
508012 - GENERAL OFFICE PURCHASING	DAILY RECORD	42216 - PUBLIC NOTICES	Encumbered for Bid Advertisements	115869	100001345	16-OCT-2018	NEGOTIABLE	171.26
	DOT COMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	CHARGEBACK INV. 156786 LICENSES ADOBE ACROBAT POR (2) & DELL OFFICE PRO PLUS	156786	100001351	16-OCT-2018	NEGOTIABLE	1,075.54
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES	3002528-0	100001359	16-OCT-2018	NEGOTIABLE	31.69
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Purchasing 902 ONLY office supplies	2968335-1	100001359	16-	NEGOTIABLE	7.66



520011 - RISK INSURANCE	JEREMY J JURA	41361 - WORKER'S COMPENSATION	MILEAGE REIMBURSEMENT DC RISK INS	20-SEP-2018	509007	16-OCT-2018	NEGOTIABLE	46.33
	OHARA MANAGED CARE LLC	41361 - WORKER'S COMPENSATION	MEDICAL BILLS 10/9/2018 DC RISK INS	09-OCT-2018-1	509074	16-OCT-2018	NEGOTIABLE	5,676.49
	STUBBE & ASSOCIATES INC	41361 - WORKER'S COMPENSATION	VOCATIONAL REHAB SVCS DC RISK INS	02-18267104100	509105	16-OCT-2018	NEGOTIABLE	233.75
	OHARA MANAGED CARE LLC	42252 - CONTRACT SERVICE	MONTHLY ADMIN FEE DC RISK INS	32053	509072	16-OCT-2018	NEGOTIABLE	2,867.74
	OHARA MANAGED CARE LLC	42252 - CONTRACT SERVICE	SEP 2018 CASE MNGMNT FEES DC RISK INS	SEPTEMBER 2018	509073	16-OCT-2018	NEGOTIABLE	15,705.90
	OHARA MANAGED CARE LLC	42715 - BLOOD/BODY FLUID EXPOSURE	SEP 2018 EXPOSURE FEES DCRISK INS	SEPTEMBER2018-EXP	509073	16-OCT-2018	NEGOTIABLE	909.50
	OHARA MANAGED CARE LLC	42715 - BLOOD/BODY FLUID EXPOSURE	MEDICAL BILLS EXP 10/9/2018 DC RISK INS	09-OCT-2018	509074	16-OCT-2018	NEGOTIABLE	880.32
								520011 - RISK INSURANCE TOTAL: 26,320.03
523011 - FEES & CONTRACTS	BKD LLP	42239 - PROFESSIONAL FEES - OTHER	AUDIT SERVICES	BK00941091	508935	16-OCT-2018	NEGOTIABLE	22,250.00
								523011 - FEES & CONTRACTS TOTAL: 22,250.00
524011 - OUTSIDE OFFICE EXPENSE	ED DALE PROPERTIES	42452 - RENT OFFICE	4 OF 12 RENT/TRASH 4937 S 24TH ST	4219	508981	16-OCT-2018	NEGOTIABLE	5,500.00
	ED DALE PROPERTIES	42452 - RENT OFFICE	4 OF 12 RENT/TRASH 4937 S 24TH ST	4220	508981	16-OCT-2018	NEGOTIABLE	50.00
	FIFTY JOINT VENTURE LLC	42452 - RENT OFFICE	5/12 NOV 2018 RENT 4202-4208 S 50TH ST TREASURER	02-OCT-2018	508990	16-OCT-2018	NEGOTIABLE	6,879.57
	KMC PROPERTIES LLC KOURI MANAGEMENT	42452 - RENT OFFICE	5 OF 12 RENT 319 S 17TH ST JUV PROBATION OFFICES	02-OCT-2018	509022	16-OCT-2018	NEGOTIABLE	16,065.00
	P J MORGAN REAL ESTATE	42452 - RENT OFFICE	5/12 NOV 2018 RENT 411 N 84TH ST TREASURER/SHERIFF	02-OCT-2018-1	509079	16-OCT-2018	NEGOTIABLE	9,713.22
	P J MORGAN REAL ESTATE	42452 - RENT OFFICE	5/12 NOV 2018 RENT 5730 S 144TH ST TREASURER	02-OCT-2018	509080	16-OCT-2018	NEGOTIABLE	8,802.07
	WEBER PLACE BACELINE LLC	42452 - RENT OFFICE	5/12 NOV 2018 RENT 7414-16 N 30TH ST	02-OCT-2018	509125	16-OCT-2018	NEGOTIABLE	5,274.36
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	4 OF 12 GAS/WATER CHARGES VARIOUS LOCATIONS	05-OCT-2018-1	509053	16-OCT-2018	NEGOTIABLE	4,784.86
								524011 - OUTSIDE OFFICE EXPENSE TOTAL: 57,069.08
525011 - MISCELLANEOUS GENERAL	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC COMMISSIONERS	115863	100001345	16-OCT-2018	NEGOTIABLE	32.90
	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC COMMISSIONERS	115784	100001345	16-OCT-2018	NEGOTIABLE	607.68
	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC COMMISSIONERS	115783	100001345	16-OCT-2018	NEGOTIABLE	11.90
	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC COMMISSIONERS	115782	100001345	16-OCT-2018	NEGOTIABLE	30.50
	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC COMMISSIONERS	115745	100001345	16-OCT-2018	NEGOTIABLE	16.10
	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC COMMISSIONERS	115744	100001345	16-OCT-2018	NEGOTIABLE	13.70
	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC COMMISSIONERS	115712	100001345	16-OCT-2018	NEGOTIABLE	32.90

	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC COMMISSIONERS	115692	100001345	16-OCT-2018	NEGOTIABLE	28.70
	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC COMMISSIONERS	115590	100001345	16-OCT-2018	NEGOTIABLE	14.90
	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC COMMISSIONERS	115556	100001345	16-OCT-2018	NEGOTIABLE	35.30
	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC COMMISSIONERS	115555	100001345	16-OCT-2018	NEGOTIABLE	28.70
	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC COMMISSIONERS	115553	100001345	16-OCT-2018	NEGOTIABLE	13.10
	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC COMMISSIONERS	115523	100001345	16-OCT-2018	NEGOTIABLE	14.90
	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC COMMISSIONERS	115367	100001345	16-OCT-2018	NEGOTIABLE	33.50
	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC COMMISSIONERS	115267	100001345	16-OCT-2018	NEGOTIABLE	29.90
	GENERAL REPORTING SERVICE	42324 - ARBITRATION	IN FORMA PAUPERIS & COURT APPT'ED COSTS, INV.3056, MEMO OF 092818	3056	508994	16-OCT-2018	NEGOTIABLE	370.70
	METROPOLITAN AREA PLANNING AGENCY	43612 - RAW FOOD	MAPA Inv. #1481	1481	509052	16-OCT-2018	NEGOTIABLE	30.00
								525011 - MISCELLANEOUS GENERAL TOTAL: 1,345.38
527011 - DOUGLAS-OMAHA TECHNOLOGY COMMISSION	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	VARIOUS PROJECTS	156780	100001351	16-OCT-2018	NEGOTIABLE	437.02
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	VARIOUS PROJECTS	157170	100001351	16-OCT-2018	NEGOTIABLE	537.50
								527011 - DOUGLAS-OMAHA TECHNOLOGY COMMISSION TOTAL: 974.52
528011 - GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Invoice 9813440430 (Verizon billing for Jul and Aug)	9815299662	509124	16-OCT-2018	NEGOTIABLE	73.64
								528011 - GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT TOTAL: 73.64
550012 - ADMIN SHERIFF	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	1 DUNNING 0028	28-SEP-2018-13	509134	16-OCT-2018	NEGOTIABLE	91.77
	BODY BASICS	42411 - MAINTENANCE CONTRACT	2018/2019 PREVENTATIVE MAINTENANCE FEE	1-167051	508939	16-OCT-2018	NEGOTIABLE	500.00
	FIRST NATIONAL BANK OF OMAHA	42453 - RENT PARKING	2 DUNNING 0028	28-SEP-2018-13	509134	16-OCT-2018	NEGOTIABLE	7.00
	JARED J LANGEMEIER	42853 - TUITION	TUITION REIMBURSEMENT SUM 2018 DC SHERIFF	01-OCT-2018	509001	16-OCT-2018	NEGOTIABLE	1,946.25
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	1 SEPTEMBER 2018 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	2998467-0	100001359	16-OCT-2018	NEGOTIABLE	427.88
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	1 SEPTEMBER 2018 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	2996766-0	100001359	16-OCT-2018	NEGOTIABLE	29.62
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	1 SEPTEMBER 2018 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	2993563-0	100001359	16-OCT-2018	NEGOTIABLE	7.62
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	1 SEPTEMBER 2018 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	2993331-0	100001359	16-OCT-2018	NEGOTIABLE	18.62
								550012 - ADMIN SHERIFF TOTAL: 3,028.76
550013 - TRAINING SHERIFF	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	2 SEPTEMBER 2018 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	2993564-0	100001359	16-OCT-2018	NEGOTIABLE	16.31

	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	2 SEPTEMBER 2018 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	2993564-1	100001359	16-OCT-2018	NEGOTIABLE	21.06
								550013 - TRAINING SHERIFF TOTAL: 37.37
550029 - HIDTA GRANT	FIRST NATIONAL BANK OF OMAHA	42543 - CELLULAR PHONE CHARGES	6 JOHNSON 9078	28-SEP-2018-12	509134	16-OCT-2018	NEGOTIABLE	99.20
	FIRST NATIONAL BANK OF OMAHA	43244 - GASOLINE	OGORZALY 4046	28-SEP-2018-5	509134	16-OCT-2018	NEGOTIABLE	128.59
								550029 - HIDTA GRANT TOTAL: 227.79
550051 - INVESTIGATIONS	COX COMMUNICATIONS INC	42252 - CONTRACT SERVICE	0017210105058105 INTERNET	22-AUG-2018	508963	16-OCT-2018	NEGOTIABLE	-123.39
	COX COMMUNICATIONS INC	42252 - CONTRACT SERVICE	9/23/18 SERVICE FEE-COX COMMUNICATIONS	22-AUG-2018	508963	16-OCT-2018	NEGOTIABLE	231.97
	COX COMMUNICATIONS INC	42252 - CONTRACT SERVICE	9/23/18 SERVICE FEE-COX COMMUNICATIONS	23-SEP-2018	508964	16-OCT-2018	NEGOTIABLE	107.85
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	3 SEPTEMBER 2018 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	2996766-0	100001359	16-OCT-2018	NEGOTIABLE	24.59
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	3 SEPTEMBER 2018 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	2993333-0	100001359	16-OCT-2018	NEGOTIABLE	3.00
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	3 SEPTEMBER 2018 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	2993090-0	100001359	16-OCT-2018	NEGOTIABLE	43.00
								550051 - INVESTIGATIONS TOTAL: 287.02
550052 - CRIME LAB	EVIDENT CRIME SCENE PRODUCTS	42223 - POSTAGE AND HANDLING	POSSIBLE SHIPPING	136507A	508987	16-OCT-2018	NEGOTIABLE	14.00
	MATHESON TRI GAS INC	42223 - POSTAGE AND HANDLING	SHIPPING-MATHESON TRI-GAS	18355577	509041	16-OCT-2018	NEGOTIABLE	19.91
	SIRCHIE FINGER PRINT LABORATORIES	42223 - POSTAGE AND HANDLING	POSSIBLE SHIPPING	0355725-IN	509101	16-OCT-2018	NEGOTIABLE	10.00
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	9/28/18-CSI LAB COAT RENTAL	749611304	508959	16-OCT-2018	NEGOTIABLE	1.77
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	9/28/18-CSI LAB COAT RENTAL	749611305-1	508959	16-OCT-2018	NEGOTIABLE	8.03
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	9/28/18-CSI LAB COAT RENTAL	749611306	508959	16-OCT-2018	NEGOTIABLE	0.75
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	9/28/18-CSI LAB COAT RENTAL	749611307	508959	16-OCT-2018	NEGOTIABLE	0.75
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	9/28/18-CSI LAB COAT RENTAL	749611308	508959	16-OCT-2018	NEGOTIABLE	2.36
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	9/28/18-CSI LAB COAT RENTAL	749611309	508959	16-OCT-2018	NEGOTIABLE	0.75
	MATHESON TRI GAS INC	42454 - RENT OTHER	SEPTEMBER 2018 CYLINDER RENTAL-MATHESON TRI-GAS	51364718	509041	16-OCT-2018	NEGOTIABLE	166.80
	MATHESON TRI GAS INC	43235 - CHEMICALS SOLID AND LIQUID	CHEMICALS-MATHESON TRI-GAS	18355577	509041	16-OCT-2018	NEGOTIABLE	366.89
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	4 SEPTEMBER 2018 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	2998526-0	100001359	16-OCT-2018	NEGOTIABLE	94.56
	AMAZON CAPITAL SERVICES	43926 - OTHER SUPPLIES	TRASH BAGS 65 GALLON HEAVY DUTY GARBAGE BAGS 50" W X 48 H, BLACK (50 COUNT)	14D1-NGVT-QJ37	508920	16-OCT-2018	NEGOTIABLE	48.90
	EVIDENT CRIME SCENE PRODUCTS	43926 - OTHER SUPPLIES	RED EVIDENCE PRO SECURITY TAPE WITH WRITING LINE ITEM 4002R	136507A	508987	16-OCT-2018	NEGOTIABLE	64.75

	SIRCHIE FINGER PRINT LABORATORIES	43926 - OTHER SUPPLIES	TRACE EVIDENCE COLLECTION FILTER ASSEMBLY W/CREVICE ATTACHMENT TOOL ITEM 619E1	0355725-IN	509101	16-OCT-2018	NEGOTIABLE	92.45
								550052 - CRIME LAB TOTAL: 892.67
550053 - PROPERTY & EVIDENCE	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	5 SEPTEMBER 2018 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	2996775-0	100001359	16-OCT-2018	NEGOTIABLE	97.53
								550053 - PROPERTY & EVIDENCE TOTAL: 97.53
550054 - PATROL	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	6 SEPTEMBER 2018 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	2993332-0	100001359	16-OCT-2018	NEGOTIABLE	8.29
								550054 - PATROL TOTAL: 8.29
550072 - FIELD SERVICES	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	7 SEPTEMBER 2018 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	2993934-0	100001359	16-OCT-2018	NEGOTIABLE	0.93
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	7 SEPTEMBER 2018 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	2993926-0	100001359	16-OCT-2018	NEGOTIABLE	34.34
								550072 - FIELD SERVICES TOTAL: 35.27
550073 - RECORDS SHERIFF	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	8 SEPTEMBER 2018 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	2993932-0	100001359	16-OCT-2018	NEGOTIABLE	4.53
								550073 - RECORDS SHERIFF TOTAL: 4.53
550075 - DISTRICT COURT	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	41 SHERIFF HOJ PPK8310777 KM-5050	INV128892	509100	16-OCT-2018	NEGOTIABLE	30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	41 SHERIFF HOJ PPK8310777 KM-5050	INV129500	509100	16-OCT-2018	NEGOTIABLE	30.00
	FIRST NATIONAL BANK OF OMAHA	43244 - GASOLINE	BIRKHOFER 5829	28-SEP-2018-6	509134	16-OCT-2018	NEGOTIABLE	73.18
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	9 SEPTEMBER 2018 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	2998180-0	100001359	16-OCT-2018	NEGOTIABLE	4.59
								550075 - DISTRICT COURT TOTAL: 137.77
550076 - WARRANTS	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	SELLERS-2605	28-SEP-2018-14	509134	16-OCT-2018	NEGOTIABLE	71.82
	FIRST NATIONAL BANK OF OMAHA	43244 - GASOLINE	PARIZEK 8063	28-SEP-2018-4	509134	16-OCT-2018	NEGOTIABLE	42.00
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	10 SEPTEMBER 2018 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	3995098-0	100001359	16-OCT-2018	NEGOTIABLE	11.40
								550076 - WARRANTS TOTAL: 125.22
550077 - CIVIC CENTER SECURITY	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	42 SHERF WEST PPK7405457 KM-5050	INV129499	509100	16-OCT-2018	NEGOTIABLE	49.00
								550077 - CIVIC CENTER SECURITY TOTAL: 49.00
550078 - COUNTY COURT	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	11 SEPTEMBER 2018 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	2998827-0	100001359	16-OCT-2018	NEGOTIABLE	10.96
								550078 - COUNTY COURT TOTAL: 10.96
550081 - TITLE INSPECTION	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	12 SEPTEMBER 2018 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	2998462-0	100001359	16-OCT-2018	NEGOTIABLE	23.98
								550081 - TITLE INSPECTION TOTAL: 23.98
551011 - YOUTH CENTER	UNIVERSAL PEACE FOUNDATION OF NORTH AMERICA	42252 - CONTRACT SERVICE	Inv. DCYC201809, September yoga classes	DCYC-201809-01	509121	16-OCT-2018	NEGOTIABLE	812.50
	CHARLES DREW HEALTH CENTER	42263 - MEDICAL FEES	ENCUMBERED - dental expenses for DCYC detainees	14-DEC-2018	508951	16-OCT-2018	NEGOTIABLE	217.00
	NEBRASKA MEDICAL CENTER	42263 - MEDICAL FEES	Clinical Care - DOS 9/26/17	26-SEP-2018	509068	16-OCT-2018	NEGOTIABLE	391.42
	NEBRASKA MEDICAL CENTER	42263 - MEDICAL FEES	Clinical Care - DOS 9/28/17	28-SEP-2018-1	509068	16-	NEGOTIABLE	35.34







	ALL MAKES OFFICE EQUIPMENT CO	44111 - FURNITURE & FIXTURE < 5000	Desk Shell item EL101	100742	100001354	16-OCT-2018	NEGOTIABLE	810.00
								560021 - VICTIM ASSISTANCE UNIT TOTAL: 4,870.66
560022 - JUVENILE	DOUGLAS COUNTY NEBRASKA	42315 - COURT AND RELATED COST	PETTY CASH REIMBURSEMENT DC ATTN	10-OCT-2018	509133	16-OCT-2018	NEGOTIABLE	584.10
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Invoice 9815299669 Juvenile	9815299669	509124	16-OCT-2018	NEGOTIABLE	56.32
								560022 - JUVENILE TOTAL: 640.42
561011 - ADMIN PUBLIC DEFENDER	ALLYSON A MENDOZA	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURESMNT PD TO UNLAW - PUB DEF	04-OCT-2018	508918	16-OCT-2018	NEGOTIABLE	58.86
								561011 - ADMIN PUBLIC DEFENDER TOTAL: 58.86
561012 - GENERAL OFFICE PUBLIC DEFENDER	FIRST NATIONAL BANK OF OMAHA	42229 - PRINTING SERVICES COMMERCIAL	FedEx office- poster-board for Jennings trial (TRiley)	28-SEP-2018-17	509134	16-OCT-2018	NEGOTIABLE	118.22
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	47 PUBLUC DEF VCM7Z03384 KYOCERA / ECOSYS M2640idw	INV129496	509100	16-OCT-2018	NEGOTIABLE	34.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	36 PUBLIC DEF L8X4X01907 TASKalfa 6501i	INV129495	509100	16-OCT-2018	NEGOTIABLE	50.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	35 PUBLIC DEF N3X1500166 TASKalfa5500i	INV129494	509100	16-OCT-2018	NEGOTIABLE	50.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	34 PUBLIC DEF W2Z7Z05145 TASKalfa 6002i	INV129484	509100	16-OCT-2018	NEGOTIABLE	61.08
	J P COOKE COMPANY	43311 - OFFICE SUPPLIES	Inv. 530014 (name plate holders x 2)	530014	100001347	16-OCT-2018	NEGOTIABLE	31.82
	FIRST NATIONAL BANK OF OMAHA	43311 - OFFICE SUPPLIES	Govdocs (attendance calendars for 2019)	28-SEP-2018-17	509134	16-OCT-2018	NEGOTIABLE	64.67
								561012 - GENERAL OFFICE PUBLIC DEFENDER TOTAL: 409.79
561014 - COURT COSTS PUBLIC DEFENDER	SUSAN M MCKENZIE	42231 - DESIGN & ENGINEERING	CR18-558 ST V DAT DEPO OF TUCKER M.DVORAK - PUB DEF	09-OCT-2018	509106	16-OCT-2018	NEGOTIABLE	25.20
	JUANA DIEGO JUAN	42239 - PROFESSIONAL FEES - OTHER	CR18-10265 ST V SANCHEZ-RAMIREZ QANJOBAL INTERPRETER N.OBERMEYER - PUB DEF	28-SEP-2018	509015	16-OCT-2018	NEGOTIABLE	70.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR18-24063 ST V KLAE KAREN INTERPRETER 9/28/2018 M.JEFFREY - PUB DEF	28-SEP-2018	509062	16-OCT-2018	NEGOTIABLE	35.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR18-24063 ST V KLAE KAREN INTERPRETER 10/04/2018 M.JEFFREY - PUB DEF	04-OCT-2018	509062	16-OCT-2018	NEGOTIABLE	35.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR18-23640 ST V SEINE BURMESE INTERPRETER 10/04/2018 M.JEFFREY - PUB DEF	04-OCT-2018-1	509062	16-OCT-2018	NEGOTIABLE	70.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR18-23640 ST V SEINE BURMESE INTERPRETER 10/03/2018 M.JEFFREY - PUB DEF	03-OCT-2018	509062	16-OCT-2018	NEGOTIABLE	35.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR18-21129 ST V SHEE KAREN INTERPRETER 9/27/2018 J.JEDLICKA - PUB DEF	27-SEP-2018	509062	16-OCT-2018	NEGOTIABLE	35.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR18-17666 ST V SHEE KAREN INTERPRETER 9/27/2018 J.JEDLICKA - PUB DEF	27-SEP-2018-1	509062	16-OCT-2018	NEGOTIABLE	70.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR18-17666 ST V SHEE KAREN INTERPRETER 9/25/2018 J.JEDLICKA - PUB DEF	25-SEP-2018	509062	16-OCT-2018	NEGOTIABLE	35.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR16-3621 ST V PAW KAREN INTERPRETER 10/02/2018 N.ANDREWS - PUB DEF	02-OCT-2018	509062	16-OCT-2018	NEGOTIABLE	70.00
	JULIE M BOUTARD RPR	42315 - COURT AND RELATED COST	CR17-3189 ST V DAVIS REPLACEMENT BOE K.MELIA - PUB DEF	JL0457	200000030	16-OCT-2018	NEGOTIABLE	14.00
	SUSAN M MCKENZIE	42315 - COURT AND RELATED	CR18-1237 ST V ARENIVAS DEPO OF RUIZ-JIMENEZ A.LUCAS - PUB DEF	26-SEP-2018	509106	16-	NEGOTIABLE	273.75

		COST						OCT-2018	
									561014 - COURT COSTS PUBLIC DEFENDER TOTAL: 767.95
562012 - GENERAL OFFICE CLRK OF DIST CRT	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	SEP 2018 PARKING DC CLERK DIST CRT	8193	509135	16-OCT-2018	NEGOTIABLE		63.00
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Monthly contract on 2 cell phones for Sept- Oct 2018	9815299671	509124	16-OCT-2018	NEGOTIABLE		147.29
									562012 - GENERAL OFFICE CLRK OF DIST CRT TOTAL: 210.29
564012 - JUDGES	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	30 DIST COURT RM 9 QRH0411260 FS-1128 MFP	INV129503	509100	16-OCT-2018	NEGOTIABLE		30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	29 DIST COURT STRATMAN NR42210748	INV129479	509100	16-OCT-2018	NEGOTIABLE		20.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	28 DIST COURT-OTEPKA NR43127287 FS-1135MFP	INV129492	509100	16-OCT-2018	NEGOTIABLE		35.36
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	27 DIST COURT-POLK NR43127288 FS-1135MFP	INV129491	509100	16-OCT-2018	NEGOTIABLE		30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	26 DIST CRT-BATAILLON NR43127281 FS-1135MFP	INV129490	509100	16-OCT-2018	NEGOTIABLE		30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	24 DIST COURT QRH1430396 FS-1128MFP	INV129488	509100	16-OCT-2018	NEGOTIABLE		23.77
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	21 DIST COURT NR42718911 KYOCERA FS-1135MFP	INV129506	509100	16-OCT-2018	NEGOTIABLE		30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	20 DIST COURT N4U2601623 TASKalfa 6500i	INV129512	509100	16-OCT-2018	NEGOTIABLE		14.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	18 DIST COURT #411 NR43837491 FS-1135MFP	INV129470	509100	16-OCT-2018	NEGOTIABLE		30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	17 DIST COURT #505 NR43837505 FS-1135MFP	INV129469	509100	16-OCT-2018	NEGOTIABLE		30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	16 DIST COURT #504 NR43837501 FS-1135MFP	INV129468	509100	16-OCT-2018	NEGOTIABLE		30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	15 DIST COURT NR42516756 FS-1135MFP	INV129510	509100	16-OCT-2018	NEGOTIABLE		66.32
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	14 DIST COURT NR41900893 FS-1135MFP	INV129467	509100	16-OCT-2018	NEGOTIABLE		58.38
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	13 DIST COURT CRT RM #3 QRH1430398	INV129466	509100	16-OCT-2018	NEGOTIABLE		42.54
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	12 DIST COURT QRH1430385 FS-1128 MFP	INV129465	509100	16-OCT-2018	NEGOTIABLE		20.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	11 DIST COURT QRH1430066 FS-1128 MFP	INV129464	509100	16-OCT-2018	NEGOTIABLE		32.33
SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	10 DIST CRT #502 VCM7X02583 ECOSYS M2640idw	INV129476	509100	16-OCT-2018	NEGOTIABLE		37.52	
									564012 - JUDGES TOTAL: 560.22
564015 - LAW LIBRARY	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	46 DIST CRT LAW LIBRARY QZJ0101292 TASKalfa 300i	INV129487	509100	16-OCT-2018	NEGOTIABLE		34.34
									564015 - LAW LIBRARY TOTAL: 34.34
564017 - CONCILIATION COURT	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	22 DIST CRT CONCILIATION LVZ6936877 ECOSYS M2535dn	INV129480	509100	16-OCT-2018	NEGOTIABLE		38.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	19 DIST COURT CONCILL. QAY8502136 KM-3060	INV129477	509100	16-OCT-2018	NEGOTIABLE		30.00

									564017 - CONCILIATION COURT TOTAL: 68.00
565012 - CRIMINAL/TRAFFIC DIV	AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	GLS Audio 2ft Patch Cable Cords - XLR Male to XLR Female Color Cables - 2' Balanced Snake Cord - 6 PACK by GLS Audio	1C97-MDQD-QYYL	508920	16-OCT-2018	NEGOTIABLE		57.90
	AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	Ing-Never Stop Wall Clocks, Large Decorative Wooden wall clock Non-ticking 14" for Living Room/Home/Office/kitchen by Ing-Never Stop	1C97-MDQD-QYYL	508920	16-OCT-2018	NEGOTIABLE		179.96
									565012 - CRIMINAL/TRAFFIC DIV TOTAL: 237.86
565013 - CIVIL/SMALL CLAIMS	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	BSXVL220VA10 - VL220 SERIES MID-BACK TASK CHAIR, BLACK	2980458-0	100001359	16-OCT-2018	NEGOTIABLE		128.68
									565013 - CIVIL/SMALL CLAIMS TOTAL: 128.68
565015 - COURT ADMIN/CLERK	HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-OCT-2018 CR18-997	100001334	16-OCT-2018	NEGOTIABLE		220.00
	HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-OCT-2018 CR17-27488	100001334	16-OCT-2018	NEGOTIABLE		222.50
	HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-OCT-2018 CR18-11616	100001334	16-OCT-2018	NEGOTIABLE		138.31
	HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-OCT-2018 CR18-18705	100001334	16-OCT-2018	NEGOTIABLE		237.00
	DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-OCT-2018 CR18-22392	100001350	16-OCT-2018	NEGOTIABLE		110.00
	DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-OCT-2018 CR18-16246	100001350	16-OCT-2018	NEGOTIABLE		365.00
	ARTURO PEREZ ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	05-OCT-2018 CR18-5631	100001356	16-OCT-2018	NEGOTIABLE		295.00
	THOMAS M ROWEN	42329 - ATTORNEY FEES	ATTORNEY FEES	05-OCT-2018 CR18-14977	100001357	16-OCT-2018	NEGOTIABLE		195.00
	MCGOWAN LAW FIRM PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-OCT-2018 CR18-11735	100001361	16-OCT-2018	NEGOTIABLE		175.00
	MCGOWAN LAW FIRM PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-OCT-2018 CR18-20548	100001361	16-OCT-2018	NEGOTIABLE		250.00
	MCGOWAN LAW FIRM PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-OCT-2018 CR18-21509	100001361	16-OCT-2018	NEGOTIABLE		143.52
	SOKPOH LAW GROUP	42329 - ATTORNEY FEES	ATTORNEY FEES	05-OCT-2018 CR18-8091	100001362	16-OCT-2018	NEGOTIABLE		250.00
	SOKPOH LAW GROUP	42329 - ATTORNEY FEES	ATTORNEY FEES	05-OCT-2018 CR16-19631	100001362	16-OCT-2018	NEGOTIABLE		254.11
	WILLIAM J OBRIEN	42329 - ATTORNEY FEES	ATTORNEY FEES	05-OCT-2018 CR18-14086	100001365	16-OCT-2018	NEGOTIABLE		145.00
	WILLIAM J OBRIEN	42329 - ATTORNEY FEES	ATTORNEY FEES	05-OCT-2018 CR18-13873	100001365	16-OCT-2018	NEGOTIABLE		170.00
	WILLIAM J OBRIEN	42329 - ATTORNEY FEES	ATTORNEY FEES	05-OCT-2018 CR17-13272	100001365	16-OCT-2018	NEGOTIABLE		115.00
ALTON E MITCHELL ATTORNEY AT LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	05-OCT-2018 CR18-2206	100001366	16-OCT-2018	NEGOTIABLE		50.00	
ALTON E MITCHELL ATTORNEY AT LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	05-OCT-2018 CR18-11068	100001366	16-OCT-2018	NEGOTIABLE		225.00	
ALTON E MITCHELL ATTORNEY AT LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	05-OCT-2018 CR18-20044	100001366	16-OCT-2018	NEGOTIABLE		160.00	
ALTON E MITCHELL ATTORNEY AT LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	05-OCT-2018 CR18-21290	100001366	16-OCT-2018	NEGOTIABLE		150.00	

OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-OCT-2018 CR18-15286	100001367	16- OCT- 2018	NEGOTIABLE	117.50
FOWLER & KELLY LAW LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	05-OCT-2018 CR18-19848	100001371	16- OCT- 2018	NEGOTIABLE	65.00
FOWLER & KELLY LAW LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	05-OCT-2018 CR17-29570	100001371	16- OCT- 2018	NEGOTIABLE	207.50
A MICHAEL BIANCHI	42329 - ATTORNEY FEES	ATTORNEY FEES	05-OCT-2018 CR18-12287	508913	16- OCT- 2018	NEGOTIABLE	15.00
A MICHAEL BIANCHI	42329 - ATTORNEY FEES	ATTORNEY FEES	05-OCT-2018 CR18-12331	508913	16- OCT- 2018	NEGOTIABLE	25.00
A MICHAEL BIANCHI	42329 - ATTORNEY FEES	ATTORNEY FEES	05-OCT-2018 CR18-15803	508913	16- OCT- 2018	NEGOTIABLE	190.00
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-OCT-2018 CR18-19937	508932	16- OCT- 2018	NEGOTIABLE	100.00
BLACK & WEIR LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	05-OCT-2018 CR18-19824	508936	16- OCT- 2018	NEGOTIABLE	400.00
DEBORAH D CUNNINGHAM	42329 - ATTORNEY FEES	ATTORNEY FEES	05-OCT-2018 CR18-14031	508971	16- OCT- 2018	NEGOTIABLE	332.50
JAMIE HERMANSON	42329 - ATTORNEY FEES	ATTORNEY FEES	05-OCT-2018 PR18-96	508999	16- OCT- 2018	NEGOTIABLE	380.00
JONATHON D CROSBY	42329 - ATTORNEY FEES	ATTORNEY FEES	05-OCT-2018 CR18-12755	509013	16- OCT- 2018	NEGOTIABLE	150.00
JONATHON D CROSBY	42329 - ATTORNEY FEES	ATTORNEY FEES	05-OCT-2018 CR17-19352	509013	16- OCT- 2018	NEGOTIABLE	150.00
JONATHON D CROSBY	42329 - ATTORNEY FEES	ATTORNEY FEES	05-OCT-2018 CR17-16575	509013	16- OCT- 2018	NEGOTIABLE	212.50
MCGINN SPRINGER AND NOETHE PLC	42329 - ATTORNEY FEES	ATTORNEY FEES	05-OCT-2018 CR18-18039	509044	16- OCT- 2018	NEGOTIABLE	200.00
MCGINN SPRINGER AND NOETHE PLC	42329 - ATTORNEY FEES	ATTORNEY FEES	05-OCT-2018 CR18-18901	509044	16- OCT- 2018	NEGOTIABLE	205.00
MCGOUGH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-OCT-2018 CR18-20807	509045	16- OCT- 2018	NEGOTIABLE	85.00
MCGOUGH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-OCT-2018 CR18-21590	509045	16- OCT- 2018	NEGOTIABLE	145.00
MICHAEL P MECKNA	42329 - ATTORNEY FEES	ATTORNEY FEES	05-OCT-2018 CR17-24701	509054	16- OCT- 2018	NEGOTIABLE	125.00
MICHAEL P MECKNA	42329 - ATTORNEY FEES	ATTORNEY FEES	05-OCT-2018 CR17-17297	509054	16- OCT- 2018	NEGOTIABLE	115.00
MICHAEL P MECKNA	42329 - ATTORNEY FEES	ATTORNEY FEES	05-OCT-2018 CR17-16270	509054	16- OCT- 2018	NEGOTIABLE	115.00
MICHAEL P MECKNA	42329 - ATTORNEY FEES	ATTORNEY FEES	05-OCT-2018 CR17-13174	509054	16- OCT- 2018	NEGOTIABLE	125.00
MICHAEL P MECKNA	42329 - ATTORNEY FEES	ATTORNEY FEES	05-OCT-2018 CR17-6095	509054	16- OCT- 2018	NEGOTIABLE	125.00
MICHAEL P MECKNA	42329 - ATTORNEY FEES	ATTORNEY FEES	05-OCT-2018 CR18-544	509054	16- OCT- 2018	NEGOTIABLE	215.00
MOONEY LAW OFFICES	42329 - ATTORNEY FEES	ATTORNEY FEES	05-OCT-2018 CR17-14902	509061	16- OCT- 2018	NEGOTIABLE	112.50
MOONEY LAW OFFICES	42329 - ATTORNEY FEES	ATTORNEY FEES	05-OCT-2018 CR18-20449	509061	16- OCT- 2018	NEGOTIABLE	75.00

	PAUL M MUIA	42329 - ATTORNEY FEES	ATTORNEY FEES	05-OCT-2018 CR18-4206	509083	16-OCT-2018	NEGOTIABLE	240.00
	PAUL M MUIA	42329 - ATTORNEY FEES	ATTORNEY FEES	05-OCT-2018 CR18-11855	509083	16-OCT-2018	NEGOTIABLE	155.00
	PAUL M MUIA	42329 - ATTORNEY FEES	ATTORNEY FEES	05-OCT-2018 CR18-11856	509083	16-OCT-2018	NEGOTIABLE	205.00
	PAUL M MUIA	42329 - ATTORNEY FEES	ATTORNEY FEES	05-OCT-2018 CR18-15052	509083	16-OCT-2018	NEGOTIABLE	205.00
	TIMOTHY L ASHFORD PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-OCT-2018 CR17-733	509111	16-OCT-2018	NEGOTIABLE	325.00
	WILLIAM J PFEFFER	42329 - ATTORNEY FEES	ATTORNEY FEES	05-OCT-2018 CR18-20788	509127	16-OCT-2018	NEGOTIABLE	75.00
	BRIAN S MUNNELLY	42329 - ATTORNEY FEES	ATTORNEY FEES	05-OCT-2018 CR18-18542	509132	16-OCT-2018	NEGOTIABLE	200.83
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	INVOICE 9815299673	9815299673	509124	16-OCT-2018	NEGOTIABLE	144.42
								565015 - COURT ADMIN/CLERK TOTAL: 9,408.19
566011 - CENTRAL	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	01 ADULT PROB M3025471 KM-5035	INV129509	509100	16-OCT-2018	NEGOTIABLE	30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	02 ADULT PROB K3072628 KM-1650	INV129485	509100	16-OCT-2018	NEGOTIABLE	11.61
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	43 STATE PROB J3007125 KM-3530	INV129498	509100	16-OCT-2018	NEGOTIABLE	30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	44 STATE PROB J3036565 KM-3035	INV129497	509100	16-OCT-2018	NEGOTIABLE	25.00
	J P COOKE COMPANY	43311 - OFFICE SUPPLIES	2X12 NAMEPLATE, WOOD BACKGROUND, NAME IN WHITE LETTERS ALL CAPS: JOO WITH GOLD DESK HOLDER	530874	100001347	16-OCT-2018	NEGOTIABLE	24.92
	J P COOKE COMPANY	43311 - OFFICE SUPPLIES	2X12 NAMEPLATE, WOOD BACKGROUND, NAME IN WHITE LETTERS ALL CAPS: KAT JOHNSON WITH GOLD DOOR HOLDER	530874	100001347	16-OCT-2018	NEGOTIABLE	24.92
	J P COOKE COMPANY	43311 - OFFICE SUPPLIES	2X12 NAMEPLATE, WOOD BACKGROUND, NAME IN WHITE LETTERS ALL CAPS: KIMBERLY AGER WITH GOLD DOOR HOLDER	530874	100001347	16-OCT-2018	NEGOTIABLE	24.92
	J P COOKE COMPANY	43311 - OFFICE SUPPLIES	2X12 NAMEPLATE, WOOD BACKGROUND, NAME IN WHITE LETTERS ALL CAPS: LEANN WITH GOLD DESK HOLDER	530874	100001347	16-OCT-2018	NEGOTIABLE	24.92
	J P COOKE COMPANY	43311 - OFFICE SUPPLIES	2X12 NAMEPLATE, WOOD BACKGROUND, NAME IN WHITE LETTERS ALL CAPS: LYNDA MATHRE WITH GOLD DOOR HOLDER	530874	100001347	16-OCT-2018	NEGOTIABLE	24.92
	J P COOKE COMPANY	43311 - OFFICE SUPPLIES	2X12 NAMEPLATE, WOOD BACKGROUND, NAME IN WHITE LETTERS ALL CAPS: MIKE BORMAN WITH GOLD DOOR HOLDER	530874	100001347	16-OCT-2018	NEGOTIABLE	24.92
	J P COOKE COMPANY	43311 - OFFICE SUPPLIES	2X12 NAMEPLATE, WOOD BACKGROUND, NAME IN WHITE LETTERS ALL CAPS: ROBIN WITH GOLD DESK HOLDER @ 24.92 + 10.00 shipping	530874	100001347	16-OCT-2018	NEGOTIABLE	34.92
	J P COOKE COMPANY	43311 - OFFICE SUPPLIES	2X12 NAMEPLATE, WOOD BACKGROUND, NAME IN WHITE LETTERS ALL CAPS: ROSA PEREZ WITH GOLD DOOR HOLDER	530874	100001347	16-OCT-2018	NEGOTIABLE	24.92
	J P COOKE COMPANY	43311 - OFFICE SUPPLIES	2X12 NAMEPLATE, WOOD BACKGROUND, NAME IN WHITE LETTERS ALL CAPS: SHERRI LINDSTROM WITH GOLD DOOR HOLDER	530874	100001347	16-OCT-2018	NEGOTIABLE	24.92
	J P COOKE COMPANY	43311 - OFFICE SUPPLIES	2X12 NAMEPLATE, WOOD BACKGROUND, NAME IN WHITE LETTERS ALL CAPS: TRACEY SMITH WITH GOLD DOOR HOLDER	530874	100001347	16-OCT-2018	NEGOTIABLE	24.92
	J P COOKE COMPANY	43311 - OFFICE SUPPLIES	2X12 NAMEPLATE, WOOD BACKGROUND, NAME IN WHITE LETTERS ALL CAPS: KRISTIN WITH GOLD DESK HOLDER	530874	100001347	16-OCT-2018	NEGOTIABLE	24.92
	J P COOKE COMPANY	43311 - OFFICE SUPPLIES	2X12 NAMEPLATE, WOOD BACKGROUND, NAME IN WHITE LETTERS ALL CAPS: HOLLY GNAGE WITH GOLD DOOR HOLDER	530874	100001347	16-OCT-2018	NEGOTIABLE	24.92
	J P COOKE COMPANY	43311 - OFFICE SUPPLIES	2X12 NAMEPLATE, WOOD BACKGROUND, NAME IN WHITE LETTERS ALL CAPS: ROSA PEREZ WITH GOLD DOOR HOLDER	530874	100001347	16-OCT-2018	NEGOTIABLE	24.92

			CAPS: GLORIA WITH GOLD DESK HOLDER			OCT-2018		
J P COOKE COMPANY	43311 - OFFICE SUPPLIES	2X12 NAMEPLATE, WOOD BACKGROUND, NAME IN WHITE LETTERS ALL CAPS: DWAN WATTS WITH GOLD DOOR HOLDER	530874	100001347	16-OCT-2018	NEGOTIABLE		24.92
J P COOKE COMPANY	43311 - OFFICE SUPPLIES	2X12 NAMEPLATE, WOOD BACKGROUND, NAME IN WHITE LETTERS ALL CAPS: CHELSEA FRENCH WITH GOLD DOOR HOLDER	530874	100001347	16-OCT-2018	NEGOTIABLE		24.92
J P COOKE COMPANY	43311 - OFFICE SUPPLIES	2X12 NAMEPLATE, WOOD BACKGROUND, NAME IN WHITE LETTERS ALL CAPS: BRANDY PULS WITH GOLD DOOR HOLDER	530874	100001347	16-OCT-2018	NEGOTIABLE		24.92
J P COOKE COMPANY	43311 - OFFICE SUPPLIES	2X12 NAMEPLATE, WOOD BACKGROUND, NAME IN WHITE LETTERS ALL CAPS: ASHIA ALFORD WITH GOLD DOOR HOLDER	530874	100001347	16-OCT-2018	NEGOTIABLE		24.92
J P COOKE COMPANY	43311 - OFFICE SUPPLIES	2X12 NAMEPLATE, WOOD BACKGROUND, NAME IN WHITE LETTERS ALL CAPS: ALLISON MCELDERRY WITH GOLD DOOR HOLDER	530874	100001347	16-OCT-2018	NEGOTIABLE		24.92
J P COOKE COMPANY	43311 - OFFICE SUPPLIES	2X12 NAMEPLATE, WOOD BACKGROUND, NAME IN WHITE LETTERS ALL CAPS: WILLIAM MONOCHIE WITH GOLD DOOR HOLDER	530874	100001347	16-OCT-2018	NEGOTIABLE		24.92
J P COOKE COMPANY	43311 - OFFICE SUPPLIES	2X12 NAMEPLATE, WOOD BACKGROUND, NAME IN WHITE LETTERS ALL CAPS: ASHLYN WITH GOLD DESK HOLDER	530874	100001347	16-OCT-2018	NEGOTIABLE		24.92
J P COOKE COMPANY	43311 - OFFICE SUPPLIES	2X12 NAMEPLATE, WOOD BACKGROUND, NAME IN WHITE LETTERS ALL CAPS: ANA VALENTINE WITH GOLD DOOR HOLDER	530874	100001347	16-OCT-2018	NEGOTIABLE		24.92
J P COOKE COMPANY	43311 - OFFICE SUPPLIES	2X12 NAMEPLATE, W/WOOD BACKGROUND, NAME IN WHITE LETTERS ALL CAPS: ROBERT BRADLEY WITH GOLD DOOR HOLDER	530874	100001347	16-OCT-2018	NEGOTIABLE		24.92
J P COOKE COMPANY	43311 - OFFICE SUPPLIES	2X12 NAMEPLATE, W/WOOD BACKGROUND, NAME IN WHITE LETTERS ALL CAPS: KERSTEN CRATE WITH GOLD DOOR HOLDER	530874	100001347	16-OCT-2018	NEGOTIABLE		24.92
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	ITEM# FLREC118923ER: CHAIR MAT	2990473-0	100001359	16-OCT-2018	NEGOTIABLE		81.20
								566011 - CENTRAL TOTAL: 760.97
567011 - GENERAL OFFICE JUVENILE CRT	LISA ANN PORTER	42239 - PROFESSIONAL FEES - OTHER	JV18-663 TRANSCRIPT COPY DC JUV CRT	02-OCT-2018	509031	16-OCT-2018	NEGOTIABLE	21.50
	MARTHA E BRESTER	42239 - PROFESSIONAL FEES - OTHER	JV18 456 TRANSLATION SVCS DC JUV CRT	18-SEP-2018	509038	16-OCT-2018	NEGOTIABLE	200.00
	MARY GRYVA ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018MG039630JV180000670	100001333	16-OCT-2018	NEGOTIABLE	2.80
	MARY GRYVA ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018MG039636JV170002030	100001333	16-OCT-2018	NEGOTIABLE	3.78
	HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018KH039813JV180000315	100001334	16-OCT-2018	NEGOTIABLE	3.75
	HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018KH039812JV180000128	100001334	16-OCT-2018	NEGOTIABLE	18.21
	HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018KH039795JV170001944	100001334	16-OCT-2018	NEGOTIABLE	12.65
	HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018KH039791JV170000134	100001334	16-OCT-2018	NEGOTIABLE	10.15
	HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018KH039789JV170000198	100001334	16-OCT-2018	NEGOTIABLE	9.45
	HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018KH039786JV170001165	100001334	16-OCT-2018	NEGOTIABLE	9.50
	HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018KH039784JV170000696	100001334	16-OCT-2018	NEGOTIABLE	11.25
	HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018KH039780JV170001531	100001334	16-OCT-2018	NEGOTIABLE	1.25
	HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018KH039779JV170001137	100001334	16-OCT-2018	NEGOTIABLE	2.50



HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018KH039717JV170002051	100001334	16-OCT-2018	NEGOTIABLE	39.60
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018KH039713JV180000679	100001334	16-OCT-2018	NEGOTIABLE	35.90
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018KH039709JV180000362	100001334	16-OCT-2018	NEGOTIABLE	35.00
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018KH039703JV180000675	100001334	16-OCT-2018	NEGOTIABLE	15.07
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018KH039703JV170002020	100001334	16-OCT-2018	NEGOTIABLE	15.07
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018KH039701JV170000449	100001334	16-OCT-2018	NEGOTIABLE	11.20
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018KH039072JV170002171	100001334	16-OCT-2018	NEGOTIABLE	33.30
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018DO037742JV180000179	100001338	16-OCT-2018	NEGOTIABLE	0.40
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018DO037742JV170000354	100001338	16-OCT-2018	NEGOTIABLE	0.40
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018DO037741JV180000843	100001338	16-OCT-2018	NEGOTIABLE	1.20
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018DO037700JV180000529	100001338	16-OCT-2018	NEGOTIABLE	0.20
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018DO037697JV170002163	100001338	16-OCT-2018	NEGOTIABLE	0.10
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018DO037696JV170000881	100001338	16-OCT-2018	NEGOTIABLE	0.80
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018DO037694JV170000971	100001338	16-OCT-2018	NEGOTIABLE	0.80
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018DO037688JV170000608	100001338	16-OCT-2018	NEGOTIABLE	50.50
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018DO037687JV180000423	100001338	16-OCT-2018	NEGOTIABLE	0.40
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018DO037552JV160001285	100001338	16-OCT-2018	NEGOTIABLE	0.10
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018DO037548JV170001853	100001338	16-OCT-2018	NEGOTIABLE	0.10
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018DO037808JV170001665	100001338	16-OCT-2018	NEGOTIABLE	1.33
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018DO037808JV170001666	100001338	16-OCT-2018	NEGOTIABLE	1.34
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018DO037808JV180000387	100001338	16-OCT-2018	NEGOTIABLE	1.34
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018DO037939JV160000545	100001338	16-OCT-2018	NEGOTIABLE	0.55
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018DO037939JV180001164	100001338	16-OCT-2018	NEGOTIABLE	0.45
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018DO037984JV170001165	100001338	16-OCT-2018	NEGOTIABLE	0.30
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018DO038046JV160000308	100001338	16-OCT-2018	NEGOTIABLE	1.35

YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018DO038046JV170000760	100001338	16-OCT-2018	NEGOTIABLE	1.35
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018DO038071JV160001534	100001338	16-OCT-2018	NEGOTIABLE	0.20
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018DO038136JV180001155	100001338	16-OCT-2018	NEGOTIABLE	2.10
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018DO038612JV170001494	100001338	16-OCT-2018	NEGOTIABLE	0.10
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018DO038617JV150000821	100001338	16-OCT-2018	NEGOTIABLE	0.20
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018DO036298JV180000136	100001338	16-OCT-2018	NEGOTIABLE	0.20
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018DO036474JV170002331	100001338	16-OCT-2018	NEGOTIABLE	0.35
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018DO036474JV170002332	100001338	16-OCT-2018	NEGOTIABLE	0.35
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018DO036508JV160001356	100001338	16-OCT-2018	NEGOTIABLE	0.30
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018DO036759JV130001806	100001338	16-OCT-2018	NEGOTIABLE	0.46
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018DO036759JV140000700	100001338	16-OCT-2018	NEGOTIABLE	0.47
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018DO036759JV160000103	100001338	16-OCT-2018	NEGOTIABLE	0.47
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018DO036795JV170000727	100001338	16-OCT-2018	NEGOTIABLE	0.80
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018DO037189JV170000663	100001338	16-OCT-2018	NEGOTIABLE	2.40
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018DO037468JV180000805	100001338	16-OCT-2018	NEGOTIABLE	0.50
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018DO037469JV170002149	100001338	16-OCT-2018	NEGOTIABLE	0.20
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018DO037473JV170001734	100001338	16-OCT-2018	NEGOTIABLE	0.58
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018DO037473JV180000213	100001338	16-OCT-2018	NEGOTIABLE	0.56
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018DO037473JV180000793	100001338	16-OCT-2018	NEGOTIABLE	0.56
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018DO037518JV170000761	100001338	16-OCT-2018	NEGOTIABLE	0.05
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018DO037518JV170002085	100001338	16-OCT-2018	NEGOTIABLE	0.05
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018DO037539JV170001294	100001338	16-OCT-2018	NEGOTIABLE	1.09
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018DO037539JV180000111	100001338	16-OCT-2018	NEGOTIABLE	1.08
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018DO037539JV180000252	100001338	16-OCT-2018	NEGOTIABLE	1.08
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018DO037539JV180000262	100001338	16-OCT-2018	NEGOTIABLE	1.08

YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018DO037539JV180000567	100001338	16-OCT-2018	NEGOTIABLE	1.08
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018DO037540JV180000043	100001338	16-OCT-2018	NEGOTIABLE	0.80
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018DO037541JV160000104	100001338	16-OCT-2018	NEGOTIABLE	0.60
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018DO037542JV160001199	100001338	16-OCT-2018	NEGOTIABLE	1.20
JESSICA PEALE DOUGLAS	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018JD039949JV170001136	100001348	16-OCT-2018	NEGOTIABLE	0.48
JESSICA PEALE DOUGLAS	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018JD039946JV180000316	100001348	16-OCT-2018	NEGOTIABLE	0.48
JESSICA PEALE DOUGLAS	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018JD039822JV170002076	100001348	16-OCT-2018	NEGOTIABLE	0.48
MONICA GREEN KRUGER PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018MK038763JV170000350	100001360	16-OCT-2018	NEGOTIABLE	1.54
MONICA GREEN KRUGER PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018MK039604JV160000131	100001360	16-OCT-2018	NEGOTIABLE	0.57
JULIE A FRANK ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018JF039493JV170001031	100001363	16-OCT-2018	NEGOTIABLE	0.20
JULIE A FRANK ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018JF039492JV170001562	100001363	16-OCT-2018	NEGOTIABLE	0.70
JULIE A FRANK ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018JF039490JV160001785	100001363	16-OCT-2018	NEGOTIABLE	0.40
JULIE A FRANK ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018JF039488JV170001459	100001363	16-OCT-2018	NEGOTIABLE	3.30
JULIE A FRANK ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018JF039486JV160000528	100001363	16-OCT-2018	NEGOTIABLE	0.30
JULIE A FRANK ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018JF039485JV180000169	100001363	16-OCT-2018	NEGOTIABLE	1.00
JULIE A FRANK ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018JF039483JV180000728	100001363	16-OCT-2018	NEGOTIABLE	1.90
JULIE A FRANK ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018JF039481JV180000899	100001363	16-OCT-2018	NEGOTIABLE	1.10
JULIE A FRANK ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018JF039480JV180001223	100001363	16-OCT-2018	NEGOTIABLE	4.50
JULIE A FRANK ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018JF039479JV180001190	100001363	16-OCT-2018	NEGOTIABLE	2.60
JULIE A FRANK ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018JF039478JV140001376	100001363	16-OCT-2018	NEGOTIABLE	9.70
JULIE A FRANK ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018JF038411JV180000240	100001363	16-OCT-2018	NEGOTIABLE	0.80
JULIE A FRANK ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018JF038411JV170001706	100001363	16-OCT-2018	NEGOTIABLE	0.80
SCHIRBER & WAGNER LLP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018JW039762JV170000916	100001368	16-OCT-2018	NEGOTIABLE	0.77
SCHIRBER & WAGNER LLP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018JW039777JV109047475	100001368	16-OCT-2018	NEGOTIABLE	10.00
SCHIRBER & WAGNER LLP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018LM039761JV180000783	100001368	16-OCT-2018	NEGOTIABLE	7.50

SCHIRBER & WAGNER LLP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018LM039783JV17000149	100001368	16-OCT-2018	NEGOTIABLE	15.00
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018AT036217JV170001851	508926	16-OCT-2018	NEGOTIABLE	0.80
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018AT039027JV180000544	508926	16-OCT-2018	NEGOTIABLE	1.40
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018AT039363JV170001814	508926	16-OCT-2018	NEGOTIABLE	0.10
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018AT039531JV180001295	508926	16-OCT-2018	NEGOTIABLE	0.60
JK HARKER PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018JH037305JV180000329	509009	16-OCT-2018	NEGOTIABLE	0.50
JK HARKER PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-OCT-2018JH037178JV160001913	509009	16-OCT-2018	NEGOTIABLE	9.95
LISA ANN PORTER	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-SEP-2018-2	509031	16-OCT-2018	NEGOTIABLE	36.50
MARY GRYVA ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018MG038940JV160000801	100001333	16-OCT-2018	NEGOTIABLE	156.00
MARY GRYVA ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018MG039014JV170001281	100001333	16-OCT-2018	NEGOTIABLE	221.00
MARY GRYVA ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018MG039630JV180000670	100001333	16-OCT-2018	NEGOTIABLE	286.00
MARY GRYVA ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018MG039631JV160000139	100001333	16-OCT-2018	NEGOTIABLE	149.50
MARY GRYVA ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018MG039634JV160000172	100001333	16-OCT-2018	NEGOTIABLE	156.00
MARY GRYVA ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018MG039636JV170002030	100001333	16-OCT-2018	NEGOTIABLE	409.50
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018KH039786JV170001165	100001334	16-OCT-2018	NEGOTIABLE	211.25
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018KH039789JV170000198	100001334	16-OCT-2018	NEGOTIABLE	162.50
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018KH039791JV170000134	100001334	16-OCT-2018	NEGOTIABLE	263.25
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018KH039795JV170001944	100001334	16-OCT-2018	NEGOTIABLE	338.00
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018KH039807JV170001564	100001334	16-OCT-2018	NEGOTIABLE	211.25
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018KH039810JV170000972	100001334	16-OCT-2018	NEGOTIABLE	328.25
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018KH039812JV180000128	100001334	16-OCT-2018	NEGOTIABLE	490.75
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018KH039813JV180000315	100001334	16-OCT-2018	NEGOTIABLE	328.25
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018KH039814JV180000561	100001334	16-OCT-2018	NEGOTIABLE	318.50
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018KH039784JV170000696	100001334	16-OCT-2018	NEGOTIABLE	169.00
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018KH039780JV170001531	100001334	16-OCT-2018	NEGOTIABLE	169.00

HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018KH039779JV170001137	100001334	16-OCT-2018	NEGOTIABLE	321.75
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018KH039717JV170002051	100001334	16-OCT-2018	NEGOTIABLE	26.00
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018KH039713JV180000679	100001334	16-OCT-2018	NEGOTIABLE	191.75
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018KH039709JV180000362	100001334	16-OCT-2018	NEGOTIABLE	308.75
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018KH039703JV180000675	100001334	16-OCT-2018	NEGOTIABLE	404.61
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018KH039703JV170002020	100001334	16-OCT-2018	NEGOTIABLE	404.64
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018KH039701JV170000449	100001334	16-OCT-2018	NEGOTIABLE	45.50
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018KH039072JV170002171	100001334	16-OCT-2018	NEGOTIABLE	357.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018LG039763JV160001746	100001336	16-OCT-2018	NEGOTIABLE	240.50
SHANNON HUDSON BENASH	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018SB034817JV160001055	100001337	16-OCT-2018	NEGOTIABLE	1,534.00
SHANNON HUDSON BENASH	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018SB034261JV180000424	100001337	16-OCT-2018	NEGOTIABLE	656.50
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018DO037552JV160001285	100001338	16-OCT-2018	NEGOTIABLE	126.75
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018DO037582JV180000349	100001338	16-OCT-2018	NEGOTIABLE	253.50
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018DO037637JV170001581	100001338	16-OCT-2018	NEGOTIABLE	91.00
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018DO037687JV180000423	100001338	16-OCT-2018	NEGOTIABLE	133.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018DO037688JV170000608	100001338	16-OCT-2018	NEGOTIABLE	214.50
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018DO037694JV170000971	100001338	16-OCT-2018	NEGOTIABLE	149.50
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018DO037696JV170000881	100001338	16-OCT-2018	NEGOTIABLE	182.00
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018DO037697JV170002163	100001338	16-OCT-2018	NEGOTIABLE	292.50
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018DO037699JV160002114	100001338	16-OCT-2018	NEGOTIABLE	299.00
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018DO037700JV180000529	100001338	16-OCT-2018	NEGOTIABLE	156.00
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018DO037741JV180000843	100001338	16-OCT-2018	NEGOTIABLE	61.75
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018DO037742JV170000354	100001338	16-OCT-2018	NEGOTIABLE	68.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018DO037742JV180000179	100001338	16-OCT-2018	NEGOTIABLE	68.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018DO037808JV170001665	100001338	16-OCT-2018	NEGOTIABLE	72.59

YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018DO037808JV170001666	100001338	16-OCT-2018	NEGOTIABLE	72.58
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018DO037808JV180000387	100001338	16-OCT-2018	NEGOTIABLE	72.58
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018DO037939JV160000545	100001338	16-OCT-2018	NEGOTIABLE	61.74
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018DO037939JV180001164	100001338	16-OCT-2018	NEGOTIABLE	55.26
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018DO037984JV170001165	100001338	16-OCT-2018	NEGOTIABLE	169.00
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018DO038046JV160000308	100001338	16-OCT-2018	NEGOTIABLE	107.24
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018DO038046JV170000760	100001338	16-OCT-2018	NEGOTIABLE	107.26
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018DO038070JV180000553	100001338	16-OCT-2018	NEGOTIABLE	393.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018DO038071JV160001534	100001338	16-OCT-2018	NEGOTIABLE	100.75
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018DO038136JV180001155	100001338	16-OCT-2018	NEGOTIABLE	94.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018DO038155JV160000641	100001338	16-OCT-2018	NEGOTIABLE	104.00
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018DO038612JV160001546	100001338	16-OCT-2018	NEGOTIABLE	32.51
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018DO038612JV170001494	100001338	16-OCT-2018	NEGOTIABLE	38.99
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018DO038617JV150000821	100001338	16-OCT-2018	NEGOTIABLE	13.00
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018DO038635JV160001088	100001338	16-OCT-2018	NEGOTIABLE	91.00
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018DO036298JV180000136	100001338	16-OCT-2018	NEGOTIABLE	87.75
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018DO036474JV170002331	100001338	16-OCT-2018	NEGOTIABLE	178.74
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018DO036474JV170002332	100001338	16-OCT-2018	NEGOTIABLE	178.76
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018DO036508JV160001356	100001338	16-OCT-2018	NEGOTIABLE	52.00
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018DO036743JV109050262	100001338	16-OCT-2018	NEGOTIABLE	105.62
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018DO036743JV170001870	100001338	16-OCT-2018	NEGOTIABLE	105.63
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018DO036759JV130001806	100001338	16-OCT-2018	NEGOTIABLE	30.32
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018DO036759JV140000700	100001338	16-OCT-2018	NEGOTIABLE	30.34
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018DO036759JV160000103	100001338	16-OCT-2018	NEGOTIABLE	30.34
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018DO036795JV170000727	100001338	16-OCT-2018	NEGOTIABLE	71.50

YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018DO036902JV180000476	100001338	16-OCT-2018	NEGOTIABLE	107.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018DO037189JV170000663	100001338	16-OCT-2018	NEGOTIABLE	201.50
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018DO037468JV180000805	100001338	16-OCT-2018	NEGOTIABLE	185.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018DO037469JV170002149	100001338	16-OCT-2018	NEGOTIABLE	328.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018DO037548JV170001853	100001338	16-OCT-2018	NEGOTIABLE	130.00
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018DO037542JV160001199	100001338	16-OCT-2018	NEGOTIABLE	123.50
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018DO037541JV160000104	100001338	16-OCT-2018	NEGOTIABLE	451.75
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018DO037540JV180000043	100001338	16-OCT-2018	NEGOTIABLE	237.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018DO037539JV180000567	100001338	16-OCT-2018	NEGOTIABLE	87.10
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018DO037539JV180000262	100001338	16-OCT-2018	NEGOTIABLE	87.10
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018DO037539JV180000252	100001338	16-OCT-2018	NEGOTIABLE	87.10
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018DO037539JV180000111	100001338	16-OCT-2018	NEGOTIABLE	87.10
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018DO037539JV170001294	100001338	16-OCT-2018	NEGOTIABLE	87.10
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018DO037518JV170002085	100001338	16-OCT-2018	NEGOTIABLE	48.75
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018DO037518JV170000761	100001338	16-OCT-2018	NEGOTIABLE	48.75
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018DO037474JV150001337	100001338	16-OCT-2018	NEGOTIABLE	120.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018DO037473JV180000793	100001338	16-OCT-2018	NEGOTIABLE	76.93
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018DO037473JV180000213	100001338	16-OCT-2018	NEGOTIABLE	76.93
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018DO037473JV170001734	100001338	16-OCT-2018	NEGOTIABLE	76.89
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JM039973JV170001909	100001339	16-OCT-2018	NEGOTIABLE	198.25
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JM039978JV180000032	100001339	16-OCT-2018	NEGOTIABLE	74.75
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JM039979JV180001103	100001339	16-OCT-2018	NEGOTIABLE	78.00
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JM039980JV150000562	100001339	16-OCT-2018	NEGOTIABLE	55.25
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JM039981JV180000885	100001339	16-OCT-2018	NEGOTIABLE	28.16
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JM039981JV180000888	100001339	16-OCT-2018	NEGOTIABLE	28.17

MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JM039981JV180000894	100001339	16-OCT-2018	NEGOTIABLE	28.17
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JM039983JV180000574	100001339	16-OCT-2018	NEGOTIABLE	399.75
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JM039986JV170001420	100001339	16-OCT-2018	NEGOTIABLE	331.50
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JM039987JV180000373	100001339	16-OCT-2018	NEGOTIABLE	227.50
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JM039990JV170000170	100001339	16-OCT-2018	NEGOTIABLE	34.13
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JM039990JV180000521	100001339	16-OCT-2018	NEGOTIABLE	34.12
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JM039991JV180001100	100001339	16-OCT-2018	NEGOTIABLE	58.50
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JM039993JV160000260	100001339	16-OCT-2018	NEGOTIABLE	87.75
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JM039995JV180000856	100001339	16-OCT-2018	NEGOTIABLE	165.75
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JM039996JV180001335	100001339	16-OCT-2018	NEGOTIABLE	40.63
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JM039996JV180001342	100001339	16-OCT-2018	NEGOTIABLE	40.62
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JM039938JV160000357	100001339	16-OCT-2018	NEGOTIABLE	64.18
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JM039938JV170002016	100001339	16-OCT-2018	NEGOTIABLE	64.19
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JM039938JV180000281	100001339	16-OCT-2018	NEGOTIABLE	64.19
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JM039938JV180001007	100001339	16-OCT-2018	NEGOTIABLE	64.19
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JM039950JV160002072	100001339	16-OCT-2018	NEGOTIABLE	403.00
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JM039953JV170000146	100001339	16-OCT-2018	NEGOTIABLE	78.00
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JM039957JV150001796	100001339	16-OCT-2018	NEGOTIABLE	178.75
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JM039961JV170001533	100001339	16-OCT-2018	NEGOTIABLE	260.00
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JM039962JV180000042	100001339	16-OCT-2018	NEGOTIABLE	260.00
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JM039963JV150000433	100001339	16-OCT-2018	NEGOTIABLE	87.75
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JM039965JV160000905	100001339	16-OCT-2018	NEGOTIABLE	136.50
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JM039966JV170000002	100001339	16-OCT-2018	NEGOTIABLE	71.50
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JM039966JV170000227	100001339	16-OCT-2018	NEGOTIABLE	71.50
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JM039966JV170002113	100001339	16-OCT-2018	NEGOTIABLE	71.50



MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JM039968JV160001542	100001339	16-OCT-2018	NEGOTIABLE	27.09
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JM039968JV160001544	100001339	16-OCT-2018	NEGOTIABLE	27.08
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JM039968JV160001545	100001339	16-OCT-2018	NEGOTIABLE	27.08
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JM039969JV180000863	100001339	16-OCT-2018	NEGOTIABLE	81.25
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018NC039931JV160001444	100001340	16-OCT-2018	NEGOTIABLE	169.00
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018NC039932JV170001859	100001340	16-OCT-2018	NEGOTIABLE	123.50
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018NC039933JV170000311	100001340	16-OCT-2018	NEGOTIABLE	451.75
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018NC039934JV160000610	100001340	16-OCT-2018	NEGOTIABLE	279.50
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018NC039935JV180001155	100001340	16-OCT-2018	NEGOTIABLE	156.00
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018NC039936JV160000622	100001340	16-OCT-2018	NEGOTIABLE	112.12
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018NC039936JV170000131	100001340	16-OCT-2018	NEGOTIABLE	112.13
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018NC039937JV170000420	100001340	16-OCT-2018	NEGOTIABLE	61.75
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018NC039985JV180001006	100001340	16-OCT-2018	NEGOTIABLE	172.25
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018NC039930JV160001955	100001340	16-OCT-2018	NEGOTIABLE	91.00
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018NC039928JV160000451	100001340	16-OCT-2018	NEGOTIABLE	341.25
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018NC039927JV170001675	100001340	16-OCT-2018	NEGOTIABLE	39.00
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018NC039925JV170001214	100001340	16-OCT-2018	NEGOTIABLE	224.25
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018NC039922JV170000335	100001340	16-OCT-2018	NEGOTIABLE	461.50
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018NC039921JV170001260	100001340	16-OCT-2018	NEGOTIABLE	130.00
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018NC039920JV170001224	100001340	16-OCT-2018	NEGOTIABLE	318.50
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018NC039919JV180000227	100001340	16-OCT-2018	NEGOTIABLE	780.00
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018NC039918JV180000588	100001340	16-OCT-2018	NEGOTIABLE	195.00
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018NC039917JV150000803	100001340	16-OCT-2018	NEGOTIABLE	474.50
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018LC039292JV150001556	100001344	16-OCT-2018	NEGOTIABLE	52.00
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018LC039186JV180000124	100001344	16-OCT-2018	NEGOTIABLE	74.75

LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018LC038234JV130000297	100001344	16-OCT-2018	NEGOTIABLE	103.98
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018LC038234JV130000221	100001344	16-OCT-2018	NEGOTIABLE	104.02
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JU039910JV180000750	100001346	16-OCT-2018	NEGOTIABLE	162.50
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JU039909JV180001328	100001346	16-OCT-2018	NEGOTIABLE	416.00
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JU039908JV180000349	100001346	16-OCT-2018	NEGOTIABLE	191.75
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JU039901JV170001420	100001346	16-OCT-2018	NEGOTIABLE	562.25
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JU039897JV170002029	100001346	16-OCT-2018	NEGOTIABLE	266.50
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JU039886JV170001453	100001346	16-OCT-2018	NEGOTIABLE	175.50
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JU039884JV180000245	100001346	16-OCT-2018	NEGOTIABLE	105.62
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JU039884JV180000243	100001346	16-OCT-2018	NEGOTIABLE	105.63
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JU039872JV180000068	100001346	16-OCT-2018	NEGOTIABLE	188.50
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JU039870JV170000767	100001346	16-OCT-2018	NEGOTIABLE	321.75
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JU039868JV180000246	100001346	16-OCT-2018	NEGOTIABLE	152.75
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JU039867JV180000043	100001346	16-OCT-2018	NEGOTIABLE	175.50
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JU039861JV180000788	100001346	16-OCT-2018	NEGOTIABLE	146.25
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JU039859JV160000104	100001346	16-OCT-2018	NEGOTIABLE	318.50
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JU039857JV170000881	100001346	16-OCT-2018	NEGOTIABLE	481.00
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JU039855JV170001604	100001346	16-OCT-2018	NEGOTIABLE	195.00
JESSICA PEALE DOUGLAS	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JD039949JV170001136	100001348	16-OCT-2018	NEGOTIABLE	100.75
JESSICA PEALE DOUGLAS	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JD039946JV180000316	100001348	16-OCT-2018	NEGOTIABLE	113.75
JESSICA PEALE DOUGLAS	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JD039915JV170001624	100001348	16-OCT-2018	NEGOTIABLE	65.00
JESSICA PEALE DOUGLAS	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JD039913JV170001824	100001348	16-OCT-2018	NEGOTIABLE	146.25
JESSICA PEALE DOUGLAS	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JD039822JV170002076	100001348	16-OCT-2018	NEGOTIABLE	149.50
JESSICA PEALE DOUGLAS	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JD039820JV170000566	100001348	16-OCT-2018	NEGOTIABLE	185.25
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018LY040008JV170000221	100001355	16-OCT-2018	NEGOTIABLE	16.26

YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018LY040010JV180000245	100001355	16-OCT-2018	NEGOTIABLE	58.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018LY040012JV180000973	100001355	16-OCT-2018	NEGOTIABLE	110.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018RY039856JV160000510	100001355	16-OCT-2018	NEGOTIABLE	112.56
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018RY039856JV170002169	100001355	16-OCT-2018	NEGOTIABLE	111.98
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018RY039856JV180000242	100001355	16-OCT-2018	NEGOTIABLE	111.98
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018RY039856JV180000902	100001355	16-OCT-2018	NEGOTIABLE	111.98
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018RY039954JV160001123	100001355	16-OCT-2018	NEGOTIABLE	214.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018RY040019JV170002315	100001355	16-OCT-2018	NEGOTIABLE	143.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018RY040020JV170002230	100001355	16-OCT-2018	NEGOTIABLE	71.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018RY040020JV180000229	100001355	16-OCT-2018	NEGOTIABLE	71.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018RY040021JV170002145	100001355	16-OCT-2018	NEGOTIABLE	117.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018RY040032JV180000372	100001355	16-OCT-2018	NEGOTIABLE	162.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018RY040032JV180001075	100001355	16-OCT-2018	NEGOTIABLE	195.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018RY040034JV170002015	100001355	16-OCT-2018	NEGOTIABLE	266.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018LY039914JV180000885	100001355	16-OCT-2018	NEGOTIABLE	36.82
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018LY039914JV180000888	100001355	16-OCT-2018	NEGOTIABLE	36.84
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018LY039914JV180000894	100001355	16-OCT-2018	NEGOTIABLE	36.84
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018LY039960JV160001871	100001355	16-OCT-2018	NEGOTIABLE	624.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018LY039977JV170001995	100001355	16-OCT-2018	NEGOTIABLE	448.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018LY039982JV150001880	100001355	16-OCT-2018	NEGOTIABLE	84.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018LY039984JV180000274	100001355	16-OCT-2018	NEGOTIABLE	143.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018LY039999JV170001601	100001355	16-OCT-2018	NEGOTIABLE	52.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018LY040001JV170000337	100001355	16-OCT-2018	NEGOTIABLE	162.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018LY040002JV160002063	100001355	16-OCT-2018	NEGOTIABLE	65.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018LY040003JV150000412	100001355	16-OCT-2018	NEGOTIABLE	84.50

YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018LY040005JV170001018	100001355	16-OCT-2018	NEGOTIABLE	58.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018LY040008JV150001654	100001355	16-OCT-2018	NEGOTIABLE	16.22
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018LY040008JV160000434	100001355	16-OCT-2018	NEGOTIABLE	16.26
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018LY040008JV160001550	100001355	16-OCT-2018	NEGOTIABLE	16.26
LAW OFFICE OF JUSTIN T WAYNE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JW040050JV160001004	100001358	16-OCT-2018	NEGOTIABLE	136.50
LAW OFFICE OF JUSTIN T WAYNE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JW040055JV180000699	100001358	16-OCT-2018	NEGOTIABLE	78.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018MK039609JV160000770	100001360	16-OCT-2018	NEGOTIABLE	65.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018MK039607JV170000789	100001360	16-OCT-2018	NEGOTIABLE	58.50
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018MK039607JV150001493	100001360	16-OCT-2018	NEGOTIABLE	58.50
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018MK039605JV180000667	100001360	16-OCT-2018	NEGOTIABLE	136.50
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018MK039604JV160000131	100001360	16-OCT-2018	NEGOTIABLE	195.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018MK039599JV170000915	100001360	16-OCT-2018	NEGOTIABLE	273.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018MK039525JV120002438	100001360	16-OCT-2018	NEGOTIABLE	247.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018MK038773JV170001232	100001360	16-OCT-2018	NEGOTIABLE	58.50
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018MK038763JV170000350	100001360	16-OCT-2018	NEGOTIABLE	234.00
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JF039493JV170001031	100001363	16-OCT-2018	NEGOTIABLE	195.00
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JF039492JV170001562	100001363	16-OCT-2018	NEGOTIABLE	45.50
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JF039491JV170000426	100001363	16-OCT-2018	NEGOTIABLE	156.00
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JF039490JV160001785	100001363	16-OCT-2018	NEGOTIABLE	299.00
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JF039489JV150000921	100001363	16-OCT-2018	NEGOTIABLE	152.75
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JF039488JV170001459	100001363	16-OCT-2018	NEGOTIABLE	61.75
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JF039486JV160000528	100001363	16-OCT-2018	NEGOTIABLE	74.75
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JF039485JV180000169	100001363	16-OCT-2018	NEGOTIABLE	123.50
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JF039483JV180000728	100001363	16-OCT-2018	NEGOTIABLE	78.00
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JF039482JV160001597	100001363	16-OCT-2018	NEGOTIABLE	149.50

JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JF039481JV180000899	100001363	16-OCT-2018	NEGOTIABLE	97.50
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JF039480JV180001223	100001363	16-OCT-2018	NEGOTIABLE	84.50
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JF039479JV180001190	100001363	16-OCT-2018	NEGOTIABLE	308.75
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JF039478JV140001376	100001363	16-OCT-2018	NEGOTIABLE	182.00
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JF038411JV180000240	100001363	16-OCT-2018	NEGOTIABLE	212.87
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JF038411JV170001706	100001363	16-OCT-2018	NEGOTIABLE	212.88
SCHIRBER & WAGNER LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018LM039783JV170000149	100001368	16-OCT-2018	NEGOTIABLE	58.50
SCHIRBER & WAGNER LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018LM039761JV180000783	100001368	16-OCT-2018	NEGOTIABLE	162.50
SCHIRBER & WAGNER LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JW039777JV109047475	100001368	16-OCT-2018	NEGOTIABLE	390.00
SCHIRBER & WAGNER LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JW039762JV170000916	100001368	16-OCT-2018	NEGOTIABLE	143.00
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JK038331JV160001206	100001369	16-OCT-2018	NEGOTIABLE	35.75
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018RS039067JV180000770	100001370	16-OCT-2018	NEGOTIABLE	133.25
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018RS039075JV180001255	100001370	16-OCT-2018	NEGOTIABLE	279.50
ABRAHAMSON LAW OFFICES	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JA039726JV160001534	508914	16-OCT-2018	NEGOTIABLE	1,049.75
ABRAHAMSON LAW OFFICES	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JA039711JV170001207	508914	16-OCT-2018	NEGOTIABLE	458.25
ABRAHAMSON LAW OFFICES	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JA039710JV170001171	508914	16-OCT-2018	NEGOTIABLE	1,205.75
ABRAHAMSON LAW OFFICES	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JA039708JV170001089	508914	16-OCT-2018	NEGOTIABLE	76.33
ABRAHAMSON LAW OFFICES	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JA039708JV130002384	508914	16-OCT-2018	NEGOTIABLE	76.42
ABRAHAMSON LAW OFFICES	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JA039707JV180000296	508914	16-OCT-2018	NEGOTIABLE	487.50
ABRAHAMSON LAW OFFICES	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JA039705JV180001157	508914	16-OCT-2018	NEGOTIABLE	100.78
ABRAHAMSON LAW OFFICES	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JA039705JV170000894	508914	16-OCT-2018	NEGOTIABLE	113.76
ABRAHAMSON LAW OFFICES	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JA039705JV160000330	508914	16-OCT-2018	NEGOTIABLE	113.71
ABRAHAMSON LAW OFFICES	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JA039704JV180000015	508914	16-OCT-2018	NEGOTIABLE	338.00
ABRAHAMSON LAW OFFICES	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JA039702JV170000417	508914	16-OCT-2018	NEGOTIABLE	91.00
ABRAHAMSON LAW OFFICES	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JA039700JV180001169	508914	16-OCT-2018	NEGOTIABLE	481.00

ANDERSON BRESSMAN & HOFFMAN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018CB039834JV150000711	508923	16-OCT-2018	NEGOTIABLE	711.75
ANDERSON BRESSMAN & HOFFMAN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018CB039836JV180001165	508923	16-OCT-2018	NEGOTIABLE	1,469.00
ANDERSON BRESSMAN & HOFFMAN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018CB039838JV180000729	508923	16-OCT-2018	NEGOTIABLE	2,080.00
ANDERSON BRESSMAN & HOFFMAN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018MJ039758JV180000671	508923	16-OCT-2018	NEGOTIABLE	1,560.00
ANDERSON BRESSMAN & HOFFMAN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018RH039832JV160000315	508923	16-OCT-2018	NEGOTIABLE	451.75
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018AT039531JV180001295	508926	16-OCT-2018	NEGOTIABLE	201.50
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018AT039364JV180000853	508926	16-OCT-2018	NEGOTIABLE	131.62
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018AT039364JV180000841	508926	16-OCT-2018	NEGOTIABLE	131.63
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018AT039363JV170001814	508926	16-OCT-2018	NEGOTIABLE	227.50
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018AT039027JV180000544	508926	16-OCT-2018	NEGOTIABLE	217.75
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018AT036217JV170001851	508926	16-OCT-2018	NEGOTIABLE	201.50
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018PB039831JV170000373	508932	16-OCT-2018	NEGOTIABLE	500.50
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018PB039830JV170001573	508932	16-OCT-2018	NEGOTIABLE	507.00
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018PB039829JV180000685	508932	16-OCT-2018	NEGOTIABLE	181.02
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018PB039829JV180000212	508932	16-OCT-2018	NEGOTIABLE	215.15
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018PB039829JV180000210	508932	16-OCT-2018	NEGOTIABLE	214.83
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018PB039828JV180000690	508932	16-OCT-2018	NEGOTIABLE	292.50
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018PB039827JV160000255	508932	16-OCT-2018	NEGOTIABLE	292.50
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018PB038757JV180000966	508932	16-OCT-2018	NEGOTIABLE	364.00
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018PB038011JV170001031	508932	16-OCT-2018	NEGOTIABLE	351.00
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018PB037504JV180000611	508932	16-OCT-2018	NEGOTIABLE	471.25
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018PB037501JV160001568	508932	16-OCT-2018	NEGOTIABLE	321.75
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018PB037494JV170001733	508932	16-OCT-2018	NEGOTIABLE	767.00
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018PB037132JV170002167	508932	16-OCT-2018	NEGOTIABLE	315.25
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018PB034840JV150001796	508932	16-OCT-2018	NEGOTIABLE	448.50

BEAU GAVIN FINLEY	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018BF039420JV150002104	508933	16-OCT-2018	NEGOTIABLE	84.50
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JB039590JV180000193	508941	16-OCT-2018	NEGOTIABLE	178.75
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JB039587JV180000253	508941	16-OCT-2018	NEGOTIABLE	221.00
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JB039582JV180000182	508941	16-OCT-2018	NEGOTIABLE	347.75
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JB039571JV170000812	508941	16-OCT-2018	NEGOTIABLE	1,085.50
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JB039568JV170000733	508941	16-OCT-2018	NEGOTIABLE	139.75
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JB039566JV180000518	508941	16-OCT-2018	NEGOTIABLE	104.00
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JB039565JV180000441	508941	16-OCT-2018	NEGOTIABLE	104.00
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JB039562JV170001385	508941	16-OCT-2018	NEGOTIABLE	94.25
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018MS039651JV170001685	508948	16-OCT-2018	NEGOTIABLE	143.00
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018MS039650JV170001670	508948	16-OCT-2018	NEGOTIABLE	182.00
DARNETTA L HUNTER	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018DH037972JV160000329	508968	16-OCT-2018	NEGOTIABLE	143.00
DARNETTA L HUNTER	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018DH039945JV160000141	508968	16-OCT-2018	NEGOTIABLE	139.75
DARNETTA L HUNTER	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018DH040033JV180000405	508968	16-OCT-2018	NEGOTIABLE	195.00
DARNETTA L HUNTER	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018DH040040JV150001804	508968	16-OCT-2018	NEGOTIABLE	172.25
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018SD039896JV160001199	508974	16-OCT-2018	NEGOTIABLE	312.00
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018SD039899JV170001701	508974	16-OCT-2018	NEGOTIABLE	68.34
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018SD039899JV170002222	508974	16-OCT-2018	NEGOTIABLE	68.22
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018SD039899JV170002223	508974	16-OCT-2018	NEGOTIABLE	68.22
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018SD039899JV180000950	508974	16-OCT-2018	NEGOTIABLE	68.22
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018SD039900JV170000507	508974	16-OCT-2018	NEGOTIABLE	143.00
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018SD039902JV150000608	508974	16-OCT-2018	NEGOTIABLE	455.00
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018SD039903JV180000258	508974	16-OCT-2018	NEGOTIABLE	58.51
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018SD039903JV180000676	508974	16-OCT-2018	NEGOTIABLE	58.49
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018SD039907JV150001879	508974	16-OCT-2018	NEGOTIABLE	52.00

DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018SD039974JV170001613	508974	16-OCT-2018	NEGOTIABLE	243.75
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018SD039975JV180000017	508974	16-OCT-2018	NEGOTIABLE	308.75
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018SD039869JV160000952	508974	16-OCT-2018	NEGOTIABLE	256.75
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018SD039871JV160002115	508974	16-OCT-2018	NEGOTIABLE	253.50
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018SD039873JV160001427	508974	16-OCT-2018	NEGOTIABLE	255.07
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018SD039873JV170000244	508974	16-OCT-2018	NEGOTIABLE	255.18
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018SD039876JV170000607	508974	16-OCT-2018	NEGOTIABLE	105.05
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018SD039876JV170002116	508974	16-OCT-2018	NEGOTIABLE	105.10
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018SD039876JV180000823	508974	16-OCT-2018	NEGOTIABLE	105.10
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018SD039878JV170001419	508974	16-OCT-2018	NEGOTIABLE	224.25
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018SD039880JV170002178	508974	16-OCT-2018	NEGOTIABLE	256.75
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018SD039882JV160001278	508974	16-OCT-2018	NEGOTIABLE	146.25
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018SD039891JV160002092	508974	16-OCT-2018	NEGOTIABLE	120.25
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018SD039894JV180000804	508974	16-OCT-2018	NEGOTIABLE	559.00
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018SD039895JV170000881	508974	16-OCT-2018	NEGOTIABLE	162.50
FRANCIS M MATTHEWS	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018MM039733JV180000323	508992	16-OCT-2018	NEGOTIABLE	1,904.50
JENNIFER D WALKINGSTICK	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JW037420JV180000059	509004	16-OCT-2018	NEGOTIABLE	152.75
JENNIFER L KONOP	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JK035795JV170000245	509005	16-OCT-2018	NEGOTIABLE	65.00
JENNIFER L KONOP	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JK035795JV180000771	509005	16-OCT-2018	NEGOTIABLE	292.50
JK HARKER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JH037305JV180000329	509009	16-OCT-2018	NEGOTIABLE	728.00
JK HARKER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018JH037178JV160001913	509009	16-OCT-2018	NEGOTIABLE	741.00
KATHERINE J MURPHY	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018KM039911JV160000317	509018	16-OCT-2018	NEGOTIABLE	1,001.00
MCCHESNEY AND FARRELL LAW OFFICE	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018AM039720JV160002106	509043	16-OCT-2018	NEGOTIABLE	464.75
REGINA T MAKAITIS	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018RM039819JV170000916	509090	16-OCT-2018	NEGOTIABLE	312.00
REGINA T MAKAITIS	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018RM039821JV180000653	509090	16-OCT-2018	NEGOTIABLE	237.25



		REGINA T MAKAITIS	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018RM039824JV140000968	509090	16-OCT-2018	NEGOTIABLE	305.50
		REGINA T MAKAITIS	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018RM039881JV140000365	509090	16-OCT-2018	NEGOTIABLE	789.75
		RITA L MELGARES	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018RM039690JV170001692	509093	16-OCT-2018	NEGOTIABLE	146.25
		TIETJEN SIMON & BOYLE	42329 - ATTORNEY FEES	ATTORNEY FEES	09-OCT-2018LB039520JV180000715	509110	16-OCT-2018	NEGOTIABLE	4,433.00
		VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Invoice 9815299675 Verizon	9815299675	509124	16-OCT-2018	NEGOTIABLE	73.64
		AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	Footstool for courtroom	1MMP-1Y1Y-CMVV	508920	16-OCT-2018	NEGOTIABLE	27.15
		AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	Laminator 13 inch	1P3L-DK97-CKH9	508920	16-OCT-2018	NEGOTIABLE	30.99
		AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	Thermal Laminating 3 mi sheets	1P3L-DK97-CKH9	508920	16-OCT-2018	NEGOTIABLE	10.45
		AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	Thermal Laminating 5 min sheets	1P3L-DK97-CKH9	508920	16-OCT-2018	NEGOTIABLE	13.99
		BOBS GRILL & CAFE	43611 - FOOD	LUNCH JUDGES MEETING DC JUV CRT	02-OCT-2018	508938	16-OCT-2018	NEGOTIABLE	37.65
									567011 - GENERAL OFFICE JUVENILE CRT TOTAL: 76,414.94
582013 - PARKS AND TRAILS	LOVELAND GRASS PAD	43233 - AGRI/HORTICULTURAL SUPPLIES	Grass, fertilizer and materials Loveland 582013	821265	509033	16-OCT-2018	NEGOTIABLE	472.50	
									582013 - PARKS AND TRAILS TOTAL: 472.50
582015 - NOXIOUS WEED CONTROL	DOUGLAS COUNTY POST GAZETTE	42216 - PUBLIC NOTICES	Legal Advertising Post Gazette 582015	11-SEP-2018	508975	16-OCT-2018	NEGOTIABLE	450.00	
	PRO GRASS LAWN CARE INC	42252 - CONTRACT SERVICE	Mowing services 582015	1881	509085	16-OCT-2018	NEGOTIABLE	155.00	
									582015 - NOXIOUS WEED CONTROL TOTAL: 605.00
582033 - 2016 STORMWATER MANAGEMENT PLAN	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	Visa Statement-582033	28-SEP-2018-7	509134	16-OCT-2018	NEGOTIABLE	45.00	
									582033 - 2016 STORMWATER MANAGEMENT PLAN TOTAL: 45.00
583011 - ENVIRONMENTAL COMPLIANCE	MOSTEK LAW LLC	42239 - PROFESSIONAL FEES - OTHER	Legal Services	874	509063	16-OCT-2018	NEGOTIABLE	703.50	
									583011 - ENVIRONMENTAL COMPLIANCE TOTAL: 703.50
									<b>FUND 1111 - GENERAL TOTAL: 296,098.26</b>
12511 - BRIDGE	675011 - BRIDGE	THIELE GEOTECH INC	42231 - DESIGN & ENGINEERING	CONSTRUCTION SERVICES FOR PROJECT C-28(390)	64859	509108	16-OCT-2018	NEGOTIABLE	563.00
		MIDWEST RIGHT OF WAY SERVICES INC	42232 - ROW - OUTSIDE SERVICES	ROW SERVICES FOR PROJECT C-28(426)	5089	509057	16-OCT-2018	NEGOTIABLE	170.00
									675011 - BRIDGE TOTAL: 733.00
									<b>FUND 12511 - BRIDGE TOTAL: 733.00</b>
12512 - COMMUNITY SERVICES	620011 - DIRECT CLIENT SERVICES	DOUGLAS TRADE SERVICE & CREMATORY INC	42614 - BURIALS	CLIENT AID	04-OCT-2018 GA 201902477	508976	16-OCT-2018	NEGOTIABLE	199.00
		DOUGLAS TRADE SERVICE & CREMATORY INC	42614 - BURIALS	CLIENT AID	09-OCT-2018 GA 201902562	508976	16-OCT-2018	NEGOTIABLE	199.00

KREMER FUNERAL HOME	42614 - BURIALS	CLIENT AID	04-OCT-2018 GA 201902476	509024	16-OCT-2018	NEGOTIABLE	851.00
KREMER FUNERAL HOME	42614 - BURIALS	CLIENT AID	09-OCT-2018 GA 201902561	509024	16-OCT-2018	NEGOTIABLE	851.00
STEPHANY A HYNES	42617 - RENT (CLIENT AID)	CLIENT AID	05-OCT-2018 GA 201902534	200000029	16-OCT-2018	NEGOTIABLE	250.00
CONNIE M WILLIAMS	42617 - RENT (CLIENT AID)	CLIENT AID	05-OCT-2018 GA 201902511	508961	16-OCT-2018	NEGOTIABLE	25.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	09-OCT-2018 GA 201902564	509026	16-OCT-2018	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	05-OCT-2018 GA 201902501	509026	16-OCT-2018	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	04-OCT-2018 GA 201902492	509026	16-OCT-2018	NEGOTIABLE	500.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	04-OCT-2018 GA 201902035	509076	16-OCT-2018	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	09-OCT-2018 GA 201902565	509076	16-OCT-2018	NEGOTIABLE	50.00
BURTON PROSTHETICS	42624 - MEDICAL CLIENT AID	CLIENT AID	05-OCT-2018 GA 201902524	508943	16-OCT-2018	NEGOTIABLE	551.74
CHARLES DREW HEALTH CENTER	42624 - MEDICAL CLIENT AID	CLIENT AID	05-OCT-2018 GA 201902523	508952	16-OCT-2018	NEGOTIABLE	69.00
CHARLES DREW HEALTH CENTER	42624 - MEDICAL CLIENT AID	CLIENT AID	05-OCT-2018 GA 201902522	508952	16-OCT-2018	NEGOTIABLE	132.00
CHARLES DREW HEALTH CENTER	42624 - MEDICAL CLIENT AID	CLIENT AID	05-OCT-2018 GA 201902521	508952	16-OCT-2018	NEGOTIABLE	470.00
CHARLES DREW HEALTH CENTER	42624 - MEDICAL CLIENT AID	CLIENT AID	05-OCT-2018 GA 201902520	508952	16-OCT-2018	NEGOTIABLE	160.00
CHARLES DREW HEALTH CENTER	42624 - MEDICAL CLIENT AID	CLIENT AID	05-OCT-2018 GA 201902519	508952	16-OCT-2018	NEGOTIABLE	66.00
CHARLES DREW HEALTH CENTER	42624 - MEDICAL CLIENT AID	CLIENT AID	05-OCT-2018 GA 201902518	508952	16-OCT-2018	NEGOTIABLE	236.00
CHARLES DREW HEALTH CENTER	42624 - MEDICAL CLIENT AID	CLIENT AID	05-OCT-2018 GA 201902517	508952	16-OCT-2018	NEGOTIABLE	132.00
CHARLES DREW HEALTH CENTER	42624 - MEDICAL CLIENT AID	CLIENT AID	05-OCT-2018 GA 201902516	508952	16-OCT-2018	NEGOTIABLE	66.00
CHARLES DREW HEALTH CENTER	42624 - MEDICAL CLIENT AID	CLIENT AID	05-OCT-2018 GA 201902515	508952	16-OCT-2018	NEGOTIABLE	231.00
CHI HEALTH	42624 - MEDICAL CLIENT AID	CLIENT AID	05-OCT-2018 GA 201902513	508957	16-OCT-2018	NEGOTIABLE	456.70
CHI HEALTH	42624 - MEDICAL CLIENT AID	CLIENT AID	05-OCT-2018 GA 201902514	508957	16-OCT-2018	NEGOTIABLE	461.25
CHI HEALTH	42624 - MEDICAL CLIENT AID	CLIENT AID	05-OCT-2018 GA 201902543	508957	16-OCT-2018	NEGOTIABLE	154.76
CITY OF OMAHA	42624 - MEDICAL CLIENT AID	CLIENT AID	05-OCT-2018 GA 201902553	508960	16-OCT-2018	NEGOTIABLE	178.89
FOOT AND ANKLE CENTER OF NEBRASKA PC	42624 - MEDICAL CLIENT AID	CLIENT AID	05-OCT-2018 GA 201902526	508991	16-OCT-2018	NEGOTIABLE	169.26
FOOT AND ANKLE CENTER OF NEBRASKA PC	42624 - MEDICAL CLIENT AID	CLIENT AID	05-OCT-2018 GA 201902528	508991	16-OCT-2018	NEGOTIABLE	158.18

SENIOR VISION SERVICES LLC	42624 - MEDICAL CLIENT AID	CLIENT AID		05-OCT-2018 GA 201902539	509096	16-OCT-2018	NEGOTIABLE	69.20
SENIOR VISION SERVICES LLC	42624 - MEDICAL CLIENT AID	CLIENT AID		05-OCT-2018 GA 201902538	509096	16-OCT-2018	NEGOTIABLE	69.20
SENIOR VISION SERVICES LLC	42624 - MEDICAL CLIENT AID	CLIENT AID		05-OCT-2018 GA 201902537	509096	16-OCT-2018	NEGOTIABLE	190.10
SENIOR VISION SERVICES LLC	42624 - MEDICAL CLIENT AID	CLIENT AID		05-OCT-2018 GA 201902536	509096	16-OCT-2018	NEGOTIABLE	69.20
SENIOR VISION SERVICES LLC	42624 - MEDICAL CLIENT AID	CLIENT AID		05-OCT-2018 GA 201902535	509096	16-OCT-2018	NEGOTIABLE	51.06
SENIOR VISION SERVICES LLC	42624 - MEDICAL CLIENT AID	CLIENT AID		05-OCT-2018 GA 201902533	509096	16-OCT-2018	NEGOTIABLE	69.20
SENIOR VISION SERVICES LLC	42624 - MEDICAL CLIENT AID	CLIENT AID		05-OCT-2018 GA 201902532	509096	16-OCT-2018	NEGOTIABLE	69.20
SENIOR VISION SERVICES LLC	42624 - MEDICAL CLIENT AID	CLIENT AID		05-OCT-2018 GA 201902531	509096	16-OCT-2018	NEGOTIABLE	69.20
SENIOR VISION SERVICES LLC	42624 - MEDICAL CLIENT AID	CLIENT AID		05-OCT-2018 GA 201902530	509096	16-OCT-2018	NEGOTIABLE	159.66
SENIOR VISION SERVICES LLC	42624 - MEDICAL CLIENT AID	CLIENT AID		05-OCT-2018 GA 201902529	509096	16-OCT-2018	NEGOTIABLE	120.60
SENIOR VISION SERVICES LLC	42624 - MEDICAL CLIENT AID	CLIENT AID		05-OCT-2018 GA 201902527	509096	16-OCT-2018	NEGOTIABLE	177.80
STATE OF NEBRASKA	42624 - MEDICAL CLIENT AID	CLIENT AID		05-OCT-2018 GA 201902512	509102	16-OCT-2018	NEGOTIABLE	2,163.04
STATE OF NEBRASKA	42624 - MEDICAL CLIENT AID	CLIENT AID		05-OCT-2018 GA 201902541	509102	16-OCT-2018	NEGOTIABLE	2,163.04
STATE OF NEBRASKA	42624 - MEDICAL CLIENT AID	CLIENT AID		05-OCT-2018 GA 201902544	509103	16-OCT-2018	NEGOTIABLE	1,618.92
STATE OF NEBRASKA	42624 - MEDICAL CLIENT AID	CLIENT AID		05-OCT-2018 GA 201902546	509103	16-OCT-2018	NEGOTIABLE	8,094.60
STATE OF NEBRASKA	42624 - MEDICAL CLIENT AID	CLIENT AID		05-OCT-2018 GA 201902549	509103	16-OCT-2018	NEGOTIABLE	3,237.84
STATE OF NEBRASKA	42624 - MEDICAL CLIENT AID	CLIENT AID		05-OCT-2018 GA 201902554	509103	16-OCT-2018	NEGOTIABLE	8,094.60
STATE OF NEBRASKA	42624 - MEDICAL CLIENT AID	CLIENT AID		05-OCT-2018 GA 201902542	509104	16-OCT-2018	NEGOTIABLE	863.05
UNMC PHYSICIANS	42624 - MEDICAL CLIENT AID	CLIENT AID		05-OCT-2018 GA 201902552	509122	16-OCT-2018	NEGOTIABLE	369.00
UNMC PHYSICIANS	42624 - MEDICAL CLIENT AID	CLIENT AID		05-OCT-2018 GA 201902550	509122	16-OCT-2018	NEGOTIABLE	408.98
UNMC PHYSICIANS	42624 - MEDICAL CLIENT AID	CLIENT AID		05-OCT-2018 GA 201902547	509122	16-OCT-2018	NEGOTIABLE	651.42
UNMC PHYSICIANS	42624 - MEDICAL CLIENT AID	CLIENT AID		05-OCT-2018 GA 201902545	509122	16-OCT-2018	NEGOTIABLE	223.45
UNMC PHYSICIANS	42624 - MEDICAL CLIENT AID	CLIENT AID		05-OCT-2018 GA 201902540	509122	16-OCT-2018	NEGOTIABLE	90.20
								620011 - DIRECT CLIENT SERVICES TOTAL: 36,760.34
621011 - ADMINISTRATION POOR RELIEF	REGION 6	42252 - CONTRACT SERVICE	2ND QTR FY 2019 COUNTY MATCHING FUNDS - GA	01-OCT-2018	509091	16-OCT-2018	NEGOTIABLE	51,547.00
	DOT COMM	42292 - DOTCOMM CHARGES-	Invoice 156851Customer # 96738Monthly Support Services	156851	100001351	16-	NEGOTIABLE	10,792.92

		BASE/MONTHLY SERVICES					OCT-2018			
		DOT COMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	Customer # 96738 Invoice # 157169Chargeback LEQ90141	157169	100001351	16-OCT-2018	NEGOTIABLE	4,997.28	
		METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	3/12 GAS/WATER SVC 1111 S 41ST STREET - 4 DEPTS CHARGES	12-SEP-2018-5	509053	16-OCT-2018	NEGOTIABLE	172.58	
									621011 - ADMINISTRATION POOR RELIEF TOTAL: 67,509.78	
									<b>FUND 12512 - COMMUNITY SERVICES TOTAL: 104,270.12</b>	
12513 - DOUGLAS COUNTY HEALTH CENTER	630011 - ADMIN HEALTH CENTER	NEBRASKA STATE PATROL	42239 - PROFESSIONAL FEES - OTHER	DCHC BACKGROUND CHECKS NEB STATE PATROL INV 1133064	1133064	509070	16-OCT-2018	NEGOTIABLE	678.75	
		MIDLAND SUPPLIERS INC	42417 - M&R - MACHINERY & EQUIPMENT	DCHC TV REPAIR MIDLAND SUPPLIERS INV 208671	208671	509056	16-OCT-2018	NEGOTIABLE	564.85	
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DCHC PAYLESS 7/18 ADMIN	2974319-0	100001359	16-OCT-2018	NEGOTIABLE	157.36	
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DCHC PAYLESS 7/18 ADMIN	2974319-1	100001359	16-OCT-2018	NEGOTIABLE	58.99	
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DCHC PAYLESS 7/18 ADMIN	2981131-0	100001359	16-OCT-2018	NEGOTIABLE	22.23	
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DECHC PAYLESS 6/18 ADMIN	2971292-0	100001359	16-OCT-2018	NEGOTIABLE	35.37	
										630011 - ADMIN HEALTH CENTER TOTAL: 1,517.55
	630014 - NEW COMPLIANCE COST CENTER	NEBRASKA NURSING FACILITY ASSOCIATION	42854 - SEMINAR REGISTRATION	DCHC SEMINAR NNFA / NALA INV 116304 JENNIFER B	116304	509069	16-OCT-2018	NEGOTIABLE	70.00	
		NEBRASKA NURSING FACILITY ASSOCIATION	42854 - SEMINAR REGISTRATION	DCHC TRAINING JENNIFER B NNFA / NALA INV 116108	116108	509069	16-OCT-2018	NEGOTIABLE	70.00	
										630014 - NEW COMPLIANCE COST CENTER TOTAL: 140.00
	631012 - SPECIALIZED THRPTCS	CARDINAL HEALTH INC	46511 - SPECIAL DIETARY SOLUTION	FORMULA DELIVERED SEP 10, 11, 18 & 26, 2018	8529061	508947	16-OCT-2018	NEGOTIABLE	579.12	
		CARDINAL HEALTH INC	46511 - SPECIAL DIETARY SOLUTION	FORMULA DELIVERED SEP 10, 11, 18 & 26, 2018	8503609	508947	16-OCT-2018	NEGOTIABLE	563.77	
CARDINAL HEALTH INC		46511 - SPECIAL DIETARY SOLUTION	FORMULA DELIVERED SEP 10, 11, 18 & 26, 2018	8481658	508947	16-OCT-2018	NEGOTIABLE	415.51		
CARDINAL HEALTH INC		46511 - SPECIAL DIETARY SOLUTION	FORMULA DELIVERED SEP 10, 11, 18 & 26, 2018	8477099	508947	16-OCT-2018	NEGOTIABLE	254.16		
									631012 - SPECIALIZED THRPTCS TOTAL: 1,812.56	
631013 - KITCHEN	US FOODSERVICE INC	43612 - RAW FOOD	NON-INVENTORY FOOD DELIVERED SEP 11 THRU 25, 2018	5385647	509123	16-OCT-2018	NEGOTIABLE	3,430.53		
	US FOODSERVICE INC	43612 - RAW FOOD	NON-INVENTORY FOOD DELIVERED SEP 11 THRU 25, 2018	5501864	509123	16-OCT-2018	NEGOTIABLE	51.32		
	US FOODSERVICE INC	43612 - RAW FOOD	NON-INVENTORY FOOD DELIVERED SEP 11 THRU 25, 2018	5518229	509123	16-OCT-2018	NEGOTIABLE	265.84		
	US FOODSERVICE INC	43612 - RAW FOOD	NON-INVENTORY FOOD DELIVERED SEP 11 THRU 25, 2018	5518230	509123	16-OCT-2018	NEGOTIABLE	4,472.91		
	US FOODSERVICE INC	43612 - RAW FOOD	NON-INVENTORY FOOD DELIVERED SEP 11 THRU 25, 2018	5650486	509123	16-OCT-2018	NEGOTIABLE	2,165.24		
									631013 - KITCHEN TOTAL: 10,385.84	
632012 - GENERAL ACCOUNTING	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE 9/18 GEN ACCT	2998460-0	100001359	16-OCT-2018	NEGOTIABLE	10.16		

								632012 - GENERAL ACCOUNTING	
								TOTAL: 10.16	
632013 - RECEIVABLES	ZIRMED INC	42252 - CONTRACT SERVICE	DCHC CLAIMS MGMT ZIRMED INV 736939	736939	509130	16-OCT-2018	NEGOTIABLE	382.50	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DCH PAYLESS OFFICE 8/18 ACCT REC	2987390-0	100001359	16-OCT-2018	NEGOTIABLE	38.33	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DCH PAYLESS OFFICE 8/18 ACCT REC	2987889-0	100001359	16-OCT-2018	NEGOTIABLE	39.65	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DCH PAYLESS OFFICE 8/18 ACCT REC	C2987390-0	100001359	16-OCT-2018	NEGOTIABLE	-2.01	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DCHC PAYLESS 7/18 ACCT REC	2977377-0	100001359	16-OCT-2018	NEGOTIABLE	61.94	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DCHC PAYLESS 7/18 ACCT REC	2979827-0	100001359	16-OCT-2018	NEGOTIABLE	70.58	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DEHC PAYLESS 6/18 ACCT REC	2965613-0	100001359	16-OCT-2018	NEGOTIABLE	58.70	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DEHC PAYLESS 6/18 ACCT REC	2970436-0	100001359	16-OCT-2018	NEGOTIABLE	77.94	
	NEBRASKA INTERACTIVE LLC	44124 - MACHINERY <5,000	DCHC SWIPE MACHINES PHARMACY-PATIENT ACCTS- CASHIER INV DATE 8/8/18	08-AUG-2018	509067	16-OCT-2018	NEGOTIABLE	112.42	
								632013 - RECEIVABLES TOTAL: 840.05	
632016 - ADMITTING	NEBRASKA INTERACTIVE LLC	44124 - MACHINERY <5,000	DCHC SWIPE MACHINES PHARMACY-PATIENT ACCTS- CASHIER INV DATE 8/8/18	08-AUG-2018	509067	16-OCT-2018	NEGOTIABLE	112.41	
								632016 - ADMITTING TOTAL: 112.41	
633011 - GEN BUILD MAINT	JOHNSTONE SUPPLY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	JS (6)REPAIR KITS / CAPACITOR INV.4145581 DTD.9/25/18.....HOSP	4145581	509012	16-OCT-2018	NEGOTIABLE	496.03	
	VOSS LIGHTING	43211 - ELECTRICAL SUPPLIES	1 VOSS BULBS INV.11095429-00 DTD.8/24/18 FOR.....HOSP	11095429-00	100001341	16-OCT-2018	NEGOTIABLE	401.20	
	VOSS LIGHTING	43211 - ELECTRICAL SUPPLIES	2 VOSS BULBS INV.11095429-01 DTD.9/17/18 FOR.....HOSP	11095429-01	100001341	16-OCT-2018	NEGOTIABLE	200.60	
	VOSS LIGHTING	43211 - ELECTRICAL SUPPLIES	3 VOSS BULBS INV.11095834-00 DTD.9/21/18 FOR.....HOSP	11095834-00	100001341	16-OCT-2018	NEGOTIABLE	35.20	
	VOSS LIGHTING	43211 - ELECTRICAL SUPPLIES	4 VOSS BULBS INV.11095806-00 DTD.9/20/18 FOR.....HOSP	11095806-00	100001341	16-OCT-2018	NEGOTIABLE	13.44	
	VOSS LIGHTING	43211 - ELECTRICAL SUPPLIES	VOSS BULBS INV.11093862-00 DATED 7/5/18 HOSP	11093862-00	100001341	16-OCT-2018	NEGOTIABLE	176.28	
	B G PETERSON CO	43214 - PLUMBING SUPPLIES	blow-down valves for boiler #1	075424-00	508930	16-OCT-2018	NEGOTIABLE	3,240.00	
	FERGUSON ENTERPRISES	43214 - PLUMBING SUPPLIES	FERG PLUMB SUPPLIES INV.WZ145000 DTD.9/6/18 .....HOSP	WZ145000	508989	16-OCT-2018	NEGOTIABLE	192.54	
	DXP ENTERPRISES INC	43219 - OTHER CONST & MTCE SUPPLIES	DXP (4)APG 466 INV.49969892 DTD 9/12/18.....HOSP	49969892	508980	16-OCT-2018	NEGOTIABLE	35.25	
ROCHESTER MIDLAND CORPORATION	43235 - CHEMICALS SOLID AND LIQUID	RLT-241 boiler chem.	INV00073273	509094	16-OCT-2018	NEGOTIABLE	1,618.60		
								633011 - GEN BUILD MAINT TOTAL: 6,409.14	
633013 - CARPENTER	SHERWIN WILLIAMS CO	43213 - PAINT SUPPLIES	SW PAINT 40 GAL. PAINT INV.5319-6 DTD 9/18/18.....HOSP ZACH	5319-6	509097	16-OCT-2018	NEGOTIABLE	1,088.00	
	JOHNSON HARDWARE CO	43219 - OTHER CONST & MTCE SUPPLIES	JH INV.0882629-IN DTD.9/19/18 SHOP.....HOSP ZACH	0882629-IN	509011	16-OCT-2018	NEGOTIABLE	45.93	
	MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	7 MENARD RALSTON INV.47833 DTD. 9/14/18.....HOSP	47833	509051	16-OCT-	NEGOTIABLE	19.97	

						2018			
	MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	6 MENARD RALSTON INV.48138 DTD. 9/17/18.....HOSP	48138	509051	16-OCT-2018	NEGOTIABLE		69.99
	MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	5 MENARD RALSTON INV.47100 DTD. 9/6/18.....HOSP	47100	509051	16-OCT-2018	NEGOTIABLE		269.63
	MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	4 MENARD RALSTON INV.47228 DTD. 9/7/18.....HOSP	47228	509051	16-OCT-2018	NEGOTIABLE		125.67
	MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	3 MENARD RALSTON INV.47207 DTD. 9/7/18.....HOSP	47207	509051	16-OCT-2018	NEGOTIABLE		29.98
	MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	2 MENARD RALSTON @ SHOP .INV.48388 DTD. 9/20/18.....HOSP	48388-1	509051	16-OCT-2018	NEGOTIABLE		27.70
	MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	1 MENARD RALSTON ZACH INV.48410 .....HOSP	48410	509051	16-OCT-2018	NEGOTIABLE		69.37
	OHARCO DISTRIBUTION	43219 - OTHER CONST & MTCE SUPPLIES	OHARCO INV.628577-001 DTD.7/5/18 ..... HOSP	628577-001	509075	16-OCT-2018	NEGOTIABLE		1,465.34
									633013 - CARPENTER TOTAL: 3,211.58
633017 - HOUSEKEEPING	M & M STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC HSKP Temp Staff; OWS Inv# 049129 dtd 9/30/2018 \$4386.12.	049129	509034	16-OCT-2018	NEGOTIABLE		4,386.12
	M & M STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC HSKP Temp Staff. OWS Inv# 049040 dtd 9/23/2018 \$3968.78	049040	509034	16-OCT-2018	NEGOTIABLE		3,968.78
	M & M STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC HSKP Temp Staff. OWS Inv# 048958 dtd 9/16/2018 \$4136.48	048958	509034	16-OCT-2018	NEGOTIABLE		4,136.48
	M & M STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC HSKP Temp Staff. OWS Inv# 048873 dtd 9/09/2018 \$4269.92	048873	509034	16-OCT-2018	NEGOTIABLE		4,269.92
	M & M STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC HSKP Temp Staff. OWS Inv# 048769 dtd 8/26/2018 \$3846.78	048769	509034	16-OCT-2018	NEGOTIABLE		3,846.78
	M & M STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC HSKP Temp Staff. OWS Inv# 048795 dtd 9/02/2018 \$4348.08	048795	509034	16-OCT-2018	NEGOTIABLE		4,348.08
	SUPPLYWORKS	43221 - CUSTODIAL SUPPLIES	GOJ5392-02: Purell TFX Foam Sanitizer Refill, 1200ML, 2 per case	456273861	100001335	16-OCT-2018	NEGOTIABLE		113.20
									633017 - HOUSEKEEPING TOTAL: 25,069.36
633018 - LAUNDRY & LINEN	M & M STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC LAUNDRY Temp Staff; OWS Inv# 049130 dtd 9/30/2018 \$488.00.	0491309	509034	16-OCT-2018	NEGOTIABLE		488.00
	M & M STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC Laundry Temp Staff. OWS Inv# 048694 dtd 8/26/2018 \$693.85.	048694	509034	16-OCT-2018	NEGOTIABLE		693.85
	M & M STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC Laundry Temp Staff. OWS Inv# 048796 dtd 9/02/2018 \$472.75.	048796	509034	16-OCT-2018	NEGOTIABLE		472.75
	M & M STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC Laundry Temp Staff. OWS Inv# 048874 dtd 9/09/2018 \$488.00.	048874	509034	16-OCT-2018	NEGOTIABLE		488.00
	M & M STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC Laundry Temp Staff. OWS Inv# 048959 dtd 9/16/2018 \$610.00.	048959	509034	16-OCT-2018	NEGOTIABLE		610.00
	M & M STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC Laundry Temp Staff. OWS Inv# 049041 dtd 9/23/2018 \$274.50.	049041	509034	16-OCT-2018	NEGOTIABLE		274.50
	SIMPLIFIED OFFICE SOLUTIONS	42471 - LEASE COPY MACHINES	31 HOSP HOUSEKEEPING K3100188 KM-1650	INV129508	509100	16-OCT-2018	NEGOTIABLE		12.00
									633018 - LAUNDRY & LINEN TOTAL: 3,039.10
633019 - SECURITY	KEYMASTERS OF GREATER OMAHA INC	42431 - MAINTENANCE & REPAIR - OTHER	Keymasters - 287143, Keys for nursing	287143	509020	16-OCT-2018	NEGOTIABLE		16.00
									633019 - SECURITY TOTAL: 16.00
633022 - STAFF SERVICES	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	DCHC PAYLESS 7/18 STAFF SVC	2981263-0	100001359	16-	NEGOTIABLE		108.95

	INC							OCT-2018		
										633022 - STAFF SERVICES TOTAL: 108.95
633023 - PBX	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DECHC PAYLESS 6/18 PBX	2968351-0	100001359	16-OCT-2018	NEGOTIABLE			4.35
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DECHC PAYLESS 6/18 PBX	2966751-0	100001359	16-OCT-2018	NEGOTIABLE			11.24
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE 9/18 PBX	2994420-0	100001359	16-OCT-2018	NEGOTIABLE			4.03
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE 9/18 PBX	2994419-0	100001359	16-OCT-2018	NEGOTIABLE			8.37
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DCHC PAYLESS 7/18 PBX	2977827-0	100001359	16-OCT-2018	NEGOTIABLE			45.87
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DCHC PAYLESS 7/18 PBX	2976121-0	100001359	16-OCT-2018	NEGOTIABLE			7.25
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DCH PAYLESS OFFICE 8/18 PBX	C2989524-0	100001359	16-OCT-2018	NEGOTIABLE			-94.99
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DCH PAYLESS OFFICE 8/18 PBX	2991730-0	100001359	16-OCT-2018	NEGOTIABLE			6.71
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DCH PAYLESS OFFICE 8/18 PBX	2990469-0	100001359	16-OCT-2018	NEGOTIABLE			94.99
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DCH PAYLESS OFFICE 8/18 PBX	2990379-0	100001359	16-OCT-2018	NEGOTIABLE			6.67
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DCH PAYLESS OFFICE 8/18 PBX	2990361-0	100001359	16-OCT-2018	NEGOTIABLE			13.00
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DCH PAYLESS OFFICE 8/18 PBX	2989524-0	100001359	16-OCT-2018	NEGOTIABLE			94.99
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DCH PAYLESS OFFICE 8/18 PBX	2985065-0	100001359	16-OCT-2018	NEGOTIABLE			29.28
										633023 - PBX TOTAL: 231.76
634015 - STAFF DEVELOPMENT	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Office Supplies - Invoice 2981267-0	2981267-0	100001359	16-OCT-2018	NEGOTIABLE			21.11
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Office Supplies Invoices 2993088-0, 2993089-0, 2999659-0	2993088-0	100001359	16-OCT-2018	NEGOTIABLE			30.73
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Office Supplies Invoices 2993088-0, 2993089-0, 2999659-0	2993089-0	100001359	16-OCT-2018	NEGOTIABLE			43.08
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Office Supplies Invoices 2993088-0, 2993089-0, 2999659-0	2999659-0	100001359	16-OCT-2018	NEGOTIABLE			82.80
										634015 - STAFF DEVELOPMENT TOTAL: 177.72
634016 - M.D. COST	ENDEVEREN FAMILY MEDICINE	42239 - PROFESSIONAL FEES - OTHER	DCHC LTC PHYSICIANS SERVICES ENDEVEREN FAM MED INV 1022	1022	508984	16-OCT-2018	NEGOTIABLE			5,750.00
										634016 - M.D. COST TOTAL: 5,750.00
635011 - CENTRAL SUPPLY HEALTH CENTER	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 75546750 ITEMS FOR CS FROM MCKESSON	75546750	509046	16-OCT-2018	NEGOTIABLE			123.58
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 75610438 ITEMS FOR CS FROM MCKESSON	75610438	509046	16-OCT-2018	NEGOTIABLE			876.30
										635011 - CENTRAL SUPPLY HEALTH CENTER TOTAL: 999.88
635013 - RADIOLOGY	JEFFREY R KLUG	42239 - PROFESSIONAL FEES - OTHER	Jeffrey Klug Radiology Invoice 2018-100	2018-100	509003	16-OCT-2018	NEGOTIABLE			1,000.00
	PAUL F GRIBBEN	42239 - PROFESSIONAL FEES -	Paul F. Gribben Radiology Invoice 2018-1000	2018-1000	509082	16-	NEGOTIABLE			1,000.00

		OTHER						OCT-2018	
	WILLIAM JENNINGS BRYAN BLAIR	42239 - PROFESSIONAL FEES - OTHER	William Blair Radiology Invoice 2018-10	2018-10	509128	16-OCT-2018	NEGOTIABLE		1,000.00
									635013 - RADIOLOGY TOTAL: 3,000.00
635014 - MEDICAL RECORDS	TRI STATE ELECTRONIC SERVICE INC	42252 - CONTRACT SERVICE	DCHC HOSTED DICTATION TRI STATE INV 14828 MED REC	14828	509116	16-OCT-2018	NEGOTIABLE		245.00
	MICROFILM IMAGING SYSTEMS INC	42454 - RENT OTHER	DCHC RENTAL MICROFISCHE MICROFILE IMAGING INV 77487 MED REC	77487	100001343	16-OCT-2018	NEGOTIABLE		40.00
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE 9/18 MED REC	2999661-0	100001359	16-OCT-2018	NEGOTIABLE		78.08
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE 9/18 MED REC	2991764-1	100001359	16-OCT-2018	NEGOTIABLE		3.45
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DCHC PAYLESS 7/18 MED REC	2981265-1	100001359	16-OCT-2018	NEGOTIABLE		4.98
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DCHC PAYLESS 7/18 MED REC	2981265-0	100001359	16-OCT-2018	NEGOTIABLE		20.93
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DCHC PAYLESS 7/18 MED REC	2974480-0	100001359	16-OCT-2018	NEGOTIABLE		132.21
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DCH PAYLESS OFFICE 8/18 MED REC	2991764-0	100001359	16-OCT-2018	NEGOTIABLE		163.95
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DCH PAYLESS OFFICE 8/18 MED REC	2983444-0	100001359	16-OCT-2018	NEGOTIABLE		124.74
									635014 - MEDICAL RECORDS TOTAL: 813.34
635015 - PHARMACY	MED MANAGEMENT TECHNOLOGY	42276 - IT CONTRACTS - NOT DOTCOMM	INV 31274 FROM MED MANAGEMENT TECHNOLOGY FOR QUICKMAR	31274	509047	16-OCT-2018	NEGOTIABLE		2,154.60
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DCH PAYLESS OFFICE 8/18 PHARM	2991444-0	100001359	16-OCT-2018	NEGOTIABLE		24.41
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DCH PAYLESS OFFICE 8/18 PHARM	2991444-1	100001359	16-OCT-2018	NEGOTIABLE		79.80
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DCHC PAYLESS 7/18 PHARM	2977881-0	100001359	16-OCT-2018	NEGOTIABLE		104.12
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DCHC PAYLESS 7/18 PHARM	2981450-0	100001359	16-OCT-2018	NEGOTIABLE		31.26
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE 9/18 PHARMACY	2996560-0	100001359	16-OCT-2018	NEGOTIABLE		239.48
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE 9/18 PHARMACY	2996562-0	100001359	16-OCT-2018	NEGOTIABLE		6.49
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DECHC PAYLESS 6/18 PHARM	2967986-0	100001359	16-OCT-2018	NEGOTIABLE		4.54
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DECHC PAYLESS 6/18 PHARM	2971291-0	100001359	16-OCT-2018	NEGOTIABLE		35.37
	ANDA INC	43716 - DRUG & PHARMACY	INV 56503415 DRUGS FOR PHARMACY FROM ANDA	56503415	508922	16-OCT-2018	NEGOTIABLE		114.64
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8535618 DRUGS FOR PHARMACY	8535618	508947	16-OCT-2018	NEGOTIABLE		17.59
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8537039 DRUGS FOR PHARMACY	8537039	508947	16-OCT-2018	NEGOTIABLE		3.62
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8538096 DRUGS FOR PHARMACY	8538096	508947	16-OCT-2018	NEGOTIABLE		4,219.83



CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8538097 DRUGS FOR PHARMACY	8538097	508947	16-OCT-2018	NEGOTIABLE	140.78
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8538098 DRUGS FOR PHARMACY	8538098	508947	16-OCT-2018	NEGOTIABLE	11.39
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8539737 DRUGS FOR PHARMACY	8539737	508947	16-OCT-2018	NEGOTIABLE	3,868.90
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8539738 DRUGS FOR PHARMACY	8539738	508947	16-OCT-2018	NEGOTIABLE	85.71
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8539739 DRUGS FOR PHARMACY	8539739	508947	16-OCT-2018	NEGOTIABLE	37.23
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8539804 DRUGS FOR PHARMACY	8539804	508947	16-OCT-2018	NEGOTIABLE	383.16
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8539805 DRUGS FOR PHARMACY	8539805	508947	16-OCT-2018	NEGOTIABLE	44.37
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8539859 DRUGS FOR PHARMACY	8539859	508947	16-OCT-2018	NEGOTIABLE	33.90
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8544571 DRUGS FOR PHARMACY	8544571	508947	16-OCT-2018	NEGOTIABLE	9.42
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8544572 DRUGS FOR PHARMACY	8544572	508947	16-OCT-2018	NEGOTIABLE	11,889.66
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8544573 DRUGS FOR PHARMACY	8544573	508947	16-OCT-2018	NEGOTIABLE	374.52
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8544574 DRUGS FOR PHARMACY	8544574	508947	16-OCT-2018	NEGOTIABLE	874.66
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8549627 DRUGS FOR PHARMACY	8549627	508947	16-OCT-2018	NEGOTIABLE	14,945.76
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8549628 DRUGS FOR PHARMACY	8549628	508947	16-OCT-2018	NEGOTIABLE	298.95
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8549629 DRUGS FOR PHARMACY	8549629	508947	16-OCT-2018	NEGOTIABLE	87.42
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8549630 DRUGS FOR PHARMACY	8549630	508947	16-OCT-2018	NEGOTIABLE	8.37
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	MISC CREDIT	10673-0	508947	16-OCT-2018	NEGOTIABLE	-1.77
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8044274 DRUGS FOR PHARMACY	104317-0	508947	16-OCT-2018	NEGOTIABLE	-10.89
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8102265 DRUGS FOR PHARMACY	104317-0	508947	16-OCT-2018	NEGOTIABLE	-33.35
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8417251 DRUGS FOR PHARMACY	104317-0	508947	16-OCT-2018	NEGOTIABLE	-4.79
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8462626 DRUGS FOR PHARMACY	104317-0	508947	16-OCT-2018	NEGOTIABLE	-148.11
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8470968 DRUGS FOR PHARMACY	104317-0	508947	16-OCT-2018	NEGOTIABLE	-4.46
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8474494 DRUGS FOR PHARMACY	104317-0	508947	16-OCT-2018	NEGOTIABLE	-24.77
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8479516 DRUGS FOR PHARMACY	104317-0	508947	16-OCT-2018	NEGOTIABLE	-100.62
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8488366 DRUGS FOR PHARMACY	104317-0	508947	16-OCT-2018	NEGOTIABLE	-38.04

	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8497339 DRUGS FOR PHARMACY	104317-0	508947	16-OCT-2018	NEGOTIABLE	-27.90
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8501728 DRUGS FOR PHARMACY	104317-0	508947	16-OCT-2018	NEGOTIABLE	-145.64
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8535617 DRUGS FOR PHARMACY	8535617	508947	16-OCT-2018	NEGOTIABLE	8,768.04
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8535616 DRUGS FOR PHARMACY	8535616	508947	16-OCT-2018	NEGOTIABLE	122.86
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8534070 DRUGS FOR PHARMACY	8534070	508947	16-OCT-2018	NEGOTIABLE	5,276.86
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8533403 DRUGS FOR PHARMACY	8533403	508947	16-OCT-2018	NEGOTIABLE	69.76
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8531421 DRUGS FOR PHARMACY	8531421	508947	16-OCT-2018	NEGOTIABLE	6.36
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8531282 DRUGS FOR PHARMACY	8531282	508947	16-OCT-2018	NEGOTIABLE	37.61
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8531281 DRUGS FOR PHARMACY	8531281	508947	16-OCT-2018	NEGOTIABLE	494.20
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8531280 DRUGS FOR PHARMACY	8531280	508947	16-OCT-2018	NEGOTIABLE	108.05
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8531279 DRUGS FOR PHARMACY	8531279	508947	16-OCT-2018	NEGOTIABLE	7,738.30
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8506076 DRUGS FOR PHARMACY	104317-0	508947	16-OCT-2018	NEGOTIABLE	-385.30
	NEBRASKA INTERACTIVE LLC	44124 - MACHINERY <5,000	DCHC SWIPE MACHINES PHARMACY-PATIENT ACCTS- CASHIER INV DATE 8/8/18	08-AUG-2018	509067	16-OCT-2018	NEGOTIABLE	112.42
								635015 - PHARMACY TOTAL: 61,938.77
635018 - RECREATIONAL THERAPY	ACTIVITY PROFESSIONALS ASSOCIATION	42854 - SEMINAR REGISTRATION	REGIST APA FALL CONF BROOKSTONE MEADOWS 10/19/2017 CHERYL MORLEY - DCHC	21-SEP-2018	509138	16-OCT-2018	NEGOTIABLE	50.00
	ACTIVITY PROFESSIONALS ASSOCIATION	42854 - SEMINAR REGISTRATION	REGIST APA FALL CONF BROOKSTONE MEADOWS 10/19/2017 ERIC ZAGONE - DCHC	20-SEP-2018	509138	16-OCT-2018	NEGOTIABLE	70.00
	ACTIVITY PROFESSIONALS ASSOCIATION	42854 - SEMINAR REGISTRATION	REGIST JENNY PEDERSEN APA FALL CONF BROOKSTONE MEADOWS 10/19/2017 - DCHC	09-OCT-2018	509138	16-OCT-2018	NEGOTIABLE	70.00
	ACTIVITY PROFESSIONALS ASSOCIATION	42854 - SEMINAR REGISTRATION	REGIST SABRA MACKAY APA FALL CONF BROOKSTONE MEADOWS 10/19/2017 - DCHC	08-SEP-2018	509138	16-OCT-2018	NEGOTIABLE	50.00
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DCHC PAYLESS 7/18 REC THRPY	2974104-0	100001359	16-OCT-2018	NEGOTIABLE	11.98
								635018 - RECREATIONAL THERAPY TOTAL: 251.98
635021 - PATHOLOGY	AMAZON CAPITAL SERVICES	43718 - OTHER MEDICAL SUPPLIES	Bankers Box x-ray storage boxes 6/pack in each order. Needs 3 boxes of 6	1VV7-4D33-NLQH	508920	16-OCT-2018	NEGOTIABLE	99.54
								635021 - PATHOLOGY TOTAL: 99.54
637013 - 4 WEST GERIATRIC	MEDICS AT HOME	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT MED AT HOME INV 14266 4W	14266	509048	16-OCT-2018	NEGOTIABLE	37.00
								637013 - 4 WEST GERIATRIC TOTAL: 37.00
637015 - CAVANAUGH CARE CENTER I	MEDICS AT HOME	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT MEDICS AT HOME INV 17551 CC1	17551	509048	16-OCT-2018	NEGOTIABLE	37.00
	ELECTRICAL ENGINEERING & EQUIPMENT COMPANY	42613 - PATIENT RELATED EXPENSE	Waber Tripp-Lite Power Strips Model #PS-415-HGULTRA	6115032-00	508983	16-OCT-2018	NEGOTIABLE	118.25
								637015 - CAVANAUGH CARE CENTER I TOTAL: 155.25

	637016 - CAVANAUGH C CTR II WEST	ELECTRICAL ENGINEERING & EQUIPMENT COMPANY	42613 - PATIENT RELATED EXPENSE	S&H	6115032-00	508983	16-OCT-2018	NEGOTIABLE	25.00
									637016 - CAVANAUGH C CTR II WEST TOTAL: 25.00
	637017 - CAVANAUGH C CTR II EAST	ELECTRICAL ENGINEERING & EQUIPMENT COMPANY	42613 - PATIENT RELATED EXPENSE	Waber Tripp-Lite Power Strips Model #PS-415-HGULTRA	6115032-00	508983	16-OCT-2018	NEGOTIABLE	236.50
									637017 - CAVANAUGH C CTR II EAST TOTAL: 236.50
	637018 - 3 WEST GERIATRIC	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3220124 3W	3220124	509081	16-OCT-2018	NEGOTIABLE	37.00
		NEBRASKA HOME APPLIANCE	43514 - REPAIR PARTS	Door Gasket for Frigidaire; S/N#4A32506654; Model #FGHT2132 PFO; Electrolux home products	342112	509066	16-OCT-2018	NEGOTIABLE	112.00
									637018 - 3 WEST GERIATRIC TOTAL: 149.00
	637019 - SOCIAL SERVICES	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE 9/18 SOC SVC	2998459-0	100001359	16-OCT-2018	NEGOTIABLE	11.04
									637019 - SOCIAL SERVICES TOTAL: 11.04
	637022 - 4 EAST	MEDICS AT HOME	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT MEDICS AT HOME INV 18-7234 4E	18-7234	509048	16-OCT-2018	NEGOTIABLE	515.25
		PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3083444 4E	3083444	509081	16-OCT-2018	NEGOTIABLE	37.00
									637022 - 4 EAST TOTAL: 552.25
	640011 - SKILLED CARE	CHI HEALTH CLINIC	42239 - PROFESSIONAL FEES - OTHER	DCHC RESIDENT MEDICAL CARE ALEGENT CREIGHTON CLINIC DOS 6/20/18	20-JUN-2018	508958	16-OCT-2018	NEGOTIABLE	3.00
		MEDICS AT HOME	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT MAD AT HOME INV 17762 / 15860 / 17750 / REHAB	17750	509048	16-OCT-2018	NEGOTIABLE	37.00
		MEDICS AT HOME	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT MAD AT HOME INV 17762 / 15860 / 17750 / REHAB	17762	509048	16-OCT-2018	NEGOTIABLE	37.00
		MEDICS AT HOME	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT MAD AT HOME INV 17762 / 15860 / 17750 / REHAB	18-15860	509048	16-OCT-2018	NEGOTIABLE	37.00
		MEDICS AT HOME	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT MEDICS AT HOME INV 17957 REHAB	17957	509048	16-OCT-2018	NEGOTIABLE	187.00
									640011 - SKILLED CARE TOTAL: 301.00
									<b>FUND 12513 - DOUGLAS COUNTY HEALTH CENTER TOTAL: 127,402.73</b>
12514 - HEALTH DEPARTMENT	660601 - HEALTH DATA ADMINISTRATION	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	2 AIRLINE TICKETS FOR L CASANAVE TO ATTEND THE NCSD STD ENGAGE CONF IN ORLANDO FLORIDA 11/13-16/18	28-SEP-2018-10	509134	16-OCT-2018	NEGOTIABLE	568.60
									660601 - HEALTH DATA ADMINISTRATION TOTAL: 568.60
	661118 - COUNTY HEALTH CLINIC	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	EVE2032BP4: Energizer CR2032 3V 4 pack Electronic Specialty Battery	2999940-0	100001359	16-OCT-2018	NEGOTIABLE	5.43
									661118 - COUNTY HEALTH CLINIC TOTAL: 5.43
	661119 - HEALTH CLINIC IMMUNIZATIONS	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	EVE2032BP4: Energizer CR2032 3V 4 pack Electronic Specialty Battery	2999940-0	100001359	16-OCT-2018	NEGOTIABLE	1.44
									661119 - HEALTH CLINIC IMMUNIZATIONS TOTAL: 1.44
	662411 - SANITATION ENGINEER ADMIN	UNIVAR USA INC	43926 - OTHER SUPPLIES	ITEM # 795091 CONTRAC PEL PAC 174 BX	NK297223	509120	16-OCT-2018	NEGOTIABLE	228.00
		UNIVAR USA INC	43926 - OTHER SUPPLIES	SHIPPING	NK297223	509120	16-OCT-2018	NEGOTIABLE	30.00
									662411 - SANITATION ENGINEER ADMIN TOTAL: 258.00

663111 - BUSINESS ADMINISTRATION	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	3 REGISTRATION FOR T KELSO TO ATTEND FEDERAL GRANTS FORUM IN ATLANTA GA	28-SEP-2018-10	509134	16-OCT-2018	NEGOTIABLE	1,095.00
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	4 AIRLINE TICKETS FOR T KELSO TO ATTEND FEDERAL GRANTS COMPLIANCE TRAINING IN ATLANTA GA	28-SEP-2018-10	509134	16-OCT-2018	NEGOTIABLE	441.40
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	6 HOTEL FOR T KELSO TO ATTEND FEDERAL GRANTS FORUM IN ATLANTA GA	28-SEP-2018-10	509134	16-OCT-2018	NEGOTIABLE	315.95
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	ENERGIZER ULTIMATE LITHIUM AA BATTERIES 12PK	3001665-0	100001359	16-OCT-2018	NEGOTIABLE	43.98
								663111 - BUSINESS ADMINISTRATION TOTAL: 1,896.33
663211 - ADMIN BUSINESS	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42453 - RENT PARKING	#8194 PARKING GARAGE - OTHER PARKING - SEPTEMBER 2018	8194	509135	16-OCT-2018	NEGOTIABLE	15.75
	NATIONAL ASSOCIATION OF LOCAL BOARDS OF HEALTH	42852 - MEMBERSHIP DUES	2019 MEMBER DUES A POUR DCHD	300001697	509065	16-OCT-2018	NEGOTIABLE	400.00
								663211 - ADMIN BUSINESS TOTAL: 415.75
664015 - LB 692 PER CAPITA FUNDS	FIRST NATIONAL BANK OF OMAHA	42239 - PROFESSIONAL FEES - OTHER	1 Invoice #130823237; Open Voice charges 9/5/18-10/4/18.	28-SEP-2018-10	509134	16-OCT-2018	NEGOTIABLE	21.13
	FIRST NATIONAL BANK OF OMAHA	42239 - PROFESSIONAL FEES - OTHER	5 GoToMeeting Annual Plan - 09/16/18 - 09/15/19	28-SEP-2018-10	509134	16-OCT-2018	NEGOTIABLE	468.00
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	EVE2032BP4: Energizer CR2032 3V 4 pack Electronic Specialty Battery	2999940-0	100001359	16-OCT-2018	NEGOTIABLE	1.12
								664015 - LB 692 PER CAPITA FUNDS TOTAL: 490.25
664031 - IMMUNIZATION CLINIC 1.9	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	EVE2032BP4: Energizer CR2032 3V 4 pack Electronic Specialty Battery	2999940-0	100001359	16-OCT-2018	NEGOTIABLE	0.48
								664031 - IMMUNIZATION CLINIC 1.9 TOTAL: 0.48
664036 - WOMEN INFANT CHILDREN (WIC)	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	7 Hotel charges; National WIC Nutrition Conference; Kerry Kernen	28-SEP-2018-10	509134	16-OCT-2018	NEGOTIABLE	486.39
								664036 - WOMEN INFANT CHILDREN (WIC) TOTAL: 486.39
664063 - ALLOC/CLEAR ACCT	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	3/12 GAS/WATER SVC 1111 S 41ST STREET - 4 DEPTS CHARGES	12-SEP-2018-5	509053	16-OCT-2018	NEGOTIABLE	326.67
								664063 - ALLOC/CLEAR ACCT TOTAL: 326.67
664068 - BIOTERRORISM EMERGENCY RESPONSE	FIRST NATIONAL BANK OF OMAHA	42239 - PROFESSIONAL FEES - OTHER	1 Invoice #130823237; Open Voice charges 9/5/18-10/4/18.	28-SEP-2018-10	509134	16-OCT-2018	NEGOTIABLE	87.34
								664068 - BIOTERRORISM EMERGENCY RESPONSE TOTAL: 87.34
664073 - WEST NILE VIRUS	ARCTIC GLACIER USA INC	43926 - OTHER SUPPLIES	DRY ICE INV #2085826005	2085826005	508927	16-OCT-2018	NEGOTIABLE	34.20
								664073 - WEST NILE VIRUS TOTAL: 34.20
664132 - ALEGENT	FIRST NATIONAL BANK OF OMAHA	42239 - PROFESSIONAL FEES - OTHER	1 Invoice #130823237; Open Voice charges 9/5/18-10/4/18.	28-SEP-2018-10	509134	16-OCT-2018	NEGOTIABLE	63.76
								664132 - ALEGENT TOTAL: 63.76
664154 - HLT DEP/RESTF/1422	FIRST NATIONAL BANK OF OMAHA	42239 - PROFESSIONAL FEES - OTHER	1 Invoice #130823237; Open Voice charges 9/5/18-10/4/18.	28-SEP-2018-10	509134	16-OCT-2018	NEGOTIABLE	18.67
	CHI HEALTH	42252 - CONTRACT SERVICE	1422 Grant Activities	4	508953	16-OCT-2018	NEGOTIABLE	2,375.00
	CHI HEALTH	42252 - CONTRACT SERVICE	1422 Grant Activities	4-1	508954	16-OCT-2018	NEGOTIABLE	3,000.00
	CHI HEALTH	42252 - CONTRACT SERVICE	1422 Grant Activities	2-3	508955	16-OCT-2018	NEGOTIABLE	1,250.00

		CHI HEALTH	42252 - CONTRACT SERVICE	1422 Grant Activities	2-2	508956	16-OCT-2018	NEGOTIABLE	1,250.00
									664154 - HLT DEP/RESTF/1422 TOTAL: 7,893.67
	664159 - ADOLESCENT HEALTH	DURHAM STAFFING SOLUTIONS	42272 - TEMPORARY STAFFING SERVICES	TEMP STAFFING FOR LEAD 9/24/18-9/28/18	4253	508978	16-OCT-2018	NEGOTIABLE	416.00
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	EVE2032BP4: Energizer CR2032 3V 4 pack Electronic Specialty Battery	2999940-0	100001359	16-OCT-2018	NEGOTIABLE	7.51
									664159 - ADOLESCENT HEALTH TOTAL: 423.51
	664163 - EPA LEAD	DURHAM STAFFING SOLUTIONS	42272 - TEMPORARY STAFFING SERVICES	TEMP STAFFING FOR LEAD 9/24/18-9/28/18	4253	508978	16-OCT-2018	NEGOTIABLE	997.20
		PINE ENVIRONMENTAL SERVICES LLC	42475 - RENT OTHER EQUIPMENT	Lead Grant Activities	US1-180083919	509084	16-OCT-2018	NEGOTIABLE	1,900.00
									664163 - EPA LEAD TOTAL: 2,897.20
									<b>FUND 12514 - HEALTH DEPARTMENT TOTAL: 15,849.02</b>
12516 - VETERANS	655011 - VETERANS SERVICE	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	3/12 GAS/WATER SVC 1111 S 41ST STREET - 4 DEPTS CHARGES	12-SEP-2018-5	509053	16-OCT-2018	NEGOTIABLE	36.98
									655011 - VETERANS SERVICE TOTAL: 36.98
									<b>FUND 12516 - VETERANS TOTAL: 36.98</b>
12517 - CMHC	684011 - CMHC ADMINISTRATION	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Sept. monthly servicesInv#156853	156853	100001351	16-OCT-2018	NEGOTIABLE	14,147.42
		CRISIS PREVENTION INSTITUTE INC	42855 - TRAINING	ANNUAL MEMBERSHIPINV#IUS0119811	IUS0119811	508966	16-OCT-2018	NEGOTIABLE	150.00
									684011 - CMHC ADMINISTRATION TOTAL: 14,297.42
	684015 - 5 E-CENTER INPATIENT	MAXIM STAFFING SOLUTIONS	42272 - TEMPORARY STAFFING SERVICES	Maxim Invoice # 5947840427	5947840427	509042	16-OCT-2018	NEGOTIABLE	312.00
		TMS DESIGN SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	TMS Invoice # 42772	0000042772	509112	16-OCT-2018	NEGOTIABLE	149.20
		TMS DESIGN SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	TMS Invoice # 42747	0000042747	509112	16-OCT-2018	NEGOTIABLE	792.61
		TMS DESIGN SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	TMS Invoice # 42720	0000042720	509112	16-OCT-2018	NEGOTIABLE	661.26
		TMS DESIGN SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	TMS Invoice # 42693	0000042693	509112	16-OCT-2018	NEGOTIABLE	1,078.45
		TMS DESIGN SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	TMS Invoice # 42668	0000042668	509112	16-OCT-2018	NEGOTIABLE	1,071.18
		ALL MIDLANDS HEALTH SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	All Midlands Invoice # 32979	32979	509131	16-OCT-2018	NEGOTIABLE	536.00
		ALL MIDLANDS HEALTH SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	All Midlands Invoice # 32994	32994	509131	16-OCT-2018	NEGOTIABLE	896.00
		ALL MIDLANDS HEALTH SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	All Midlands Invoice # 33010	33010	509131	16-OCT-2018	NEGOTIABLE	1,403.00
		ALL MIDLANDS HEALTH SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	All Midlands Invoice 32928	32928	509131	16-OCT-2018	NEGOTIABLE	297.00
		ALL MIDLANDS HEALTH SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	All Midlands Invoice 33034	33034	509131	16-OCT-2018	NEGOTIABLE	1,088.00
		ALL MIDLANDS HEALTH SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	All Midlands invoice # 33027	33027	509131	16-OCT-	NEGOTIABLE	810.50



								2018		
		METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	GAS SERVICE	02-OCT-2018-1	509053	16-OCT-2018	NEGOTIABLE		52.99
		METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	GAS SERVICE	03-OCT-2018	509053	16-OCT-2018	NEGOTIABLE		42.00
		METROPOLITAN UTILITIES DISTRICT	42532 - WATER SERVICE	WATER SERVICE	02-OCT-2018-1	509053	16-OCT-2018	NEGOTIABLE		543.19
		MIDWEST SERVICE & SALES CO	43117 - CULVERTS	CULVERT SUPPLIES	0021631	509058	16-OCT-2018	NEGOTIABLE		1,053.00
		CENTRAL SALT LLC	43216 - SALT	DEICING SALT	291906	508950	16-OCT-2018	NEGOTIABLE		3,629.98
		CENTRAL SALT LLC	43216 - SALT	DEICING SALT	291581	508950	16-OCT-2018	NEGOTIABLE		7,384.96
		CENTRAL SALT LLC	43216 - SALT	DEICIING SALT	291867	508950	16-OCT-2018	NEGOTIABLE		12,338.15
										672011 - MAINTENANCE TOTAL: 37,442.04
	674011 - EQUIPMENT	ANDERSON FORD OF LINCOLN	44235 - LARGE TRUCKS >5000	STATE CONTRACT 14856OC, NEW MODEL YEAR FORD F150 XLT CREW CAB 4X4, (Line 1, 2, 3, 14) Ext Oxford White (YZ), Interior Medium Earth Gray	066760	508924	16-OCT-2018	NEGOTIABLE		32,193.00
										674011 - EQUIPMENT TOTAL: 32,193.00
										<b>FUND 12532 - COUNTY ROAD TOTAL: 72,797.77</b>
12535 - FEDERAL DRUG FORFEITURE	607012 - COUNTY SHERIFF	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	CONLON 4186	28-SEP-2018-11	509134	16-OCT-2018	NEGOTIABLE		193.43
		FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	9-LALLY 8463	28-SEP-2018-9	509134	16-OCT-2018	NEGOTIABLE		20.14
		FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	8-LALLY 8463	28-SEP-2018-9	509134	16-OCT-2018	NEGOTIABLE		6.67
		FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	8-GLANDT 4801	28-SEP-2018-8	509134	16-OCT-2018	NEGOTIABLE		17.10
		FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	7-LALLY 8463	28-SEP-2018-9	509134	16-OCT-2018	NEGOTIABLE		8.14
		FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	7-GLANDT 4801	28-SEP-2018-8	509134	16-OCT-2018	NEGOTIABLE		14.84
		FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	6-LALLY 8463	28-SEP-2018-9	509134	16-OCT-2018	NEGOTIABLE		8.79
		FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	6-GLANDT 4801	28-SEP-2018-8	509134	16-OCT-2018	NEGOTIABLE		19.53
		FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	5-LALLY 8463	28-SEP-2018-9	509134	16-OCT-2018	NEGOTIABLE		12.05
		FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	5-GLANDT 4801	28-SEP-2018-8	509134	16-OCT-2018	NEGOTIABLE		12.02
		FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	5 JOHNSON 9078	28-SEP-2018-12	509134	16-OCT-2018	NEGOTIABLE		428.28
		FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	4-LALLY 8463	28-SEP-2018-9	509134	16-OCT-2018	NEGOTIABLE		6.56
		FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	4-GLANDT 4801	28-SEP-2018-8	509134	16-OCT-2018	NEGOTIABLE		17.64
		FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	4 JOHNSON 9078	28-SEP-2018-12	509134	16-OCT-2018	NEGOTIABLE		428.28
		FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	3-LALLY 8463	28-SEP-2018-9	509134	16-OCT-	NEGOTIABLE		5.87

					2018		
FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	3-GLANDT 4801	28-SEP-2018-8	509134	16-OCT-2018	NEGOTIABLE	10.27
FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	3 JOHNSON 9078	28-SEP-2018-12	509134	16-OCT-2018	NEGOTIABLE	884.37
FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	2-LALLY 8463	28-SEP-2018-9	509134	16-OCT-2018	NEGOTIABLE	25.30
FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	2 JOHNSON 9078	28-SEP-2018-12	509134	16-OCT-2018	NEGOTIABLE	8.40
FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	2 HUDSON 6418	28-SEP-2018-15	509134	16-OCT-2018	NEGOTIABLE	68.08
FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	12-GLANDT 4801	28-SEP-2018-8	509134	16-OCT-2018	NEGOTIABLE	216.84
FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	11-GLANDT 4801	28-SEP-2018-8	509134	16-OCT-2018	NEGOTIABLE	11.70
FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	10-GLANDT 4801	28-SEP-2018-8	509134	16-OCT-2018	NEGOTIABLE	3.57
FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	1-LALLY 8463	28-SEP-2018-9	509134	16-OCT-2018	NEGOTIABLE	8.79
FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	1 MILLIKAN 4369	28-SEP-2018-16	509134	16-OCT-2018	NEGOTIABLE	55.76
FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	1 JOHNSON 9078	28-SEP-2018-12	509134	16-OCT-2018	NEGOTIABLE	470.60
BACKLUND ANIMAL CLINIC	42337 - CANINE SERVICES	K-9 VET FEE-BACKLUND ANIMAL CLINIC	1804524	508931	16-OCT-2018	NEGOTIABLE	290.14
FIRST NATIONAL BANK OF OMAHA	42852 - MEMBERSHIP DUES	8 JOHNSON 9078	28-SEP-2018-12	509134	16-OCT-2018	NEGOTIABLE	3.99
FIRST NATIONAL BANK OF OMAHA	42855 - TRAINING	8 JOHNSON 9078	28-SEP-2018-12	509134	16-OCT-2018	NEGOTIABLE	-100.00
FIRST NATIONAL BANK OF OMAHA	42855 - TRAINING	7 JOHNSON 9078	28-SEP-2018-12	509134	16-OCT-2018	NEGOTIABLE	250.00
FIRST NATIONAL BANK OF OMAHA	43244 - GASOLINE	1 HUDSON 6418	28-SEP-2018-15	509134	16-OCT-2018	NEGOTIABLE	30.31
FIRST NATIONAL BANK OF OMAHA	43244 - GASOLINE	1-GLANDT 4801	28-SEP-2018-8	509134	16-OCT-2018	NEGOTIABLE	43.77
FIRST NATIONAL BANK OF OMAHA	43244 - GASOLINE	2-GLANDT 4801	28-SEP-2018-8	509134	16-OCT-2018	NEGOTIABLE	30.51
FIRST NATIONAL BANK OF OMAHA	43244 - GASOLINE	9-GLANDT 4801	28-SEP-2018-8	509134	16-OCT-2018	NEGOTIABLE	35.00
FIRST NATIONAL BANK OF OMAHA	43244 - GASOLINE	MILLIKAN 4369	28-SEP-2018-16	509134	16-OCT-2018	NEGOTIABLE	44.50
AXON ENTERPRISE	43925 - TRAINING SUPPLIES	PPM, STANDARD BATTERY PACK, X2/X26P ITEM 22010	SI-1552686	508929	16-OCT-2018	NEGOTIABLE	806.00
MENARDS INC	43926 - OTHER SUPPLIES	SUPPLIES-MENARDS	12806	509050	16-OCT-2018	NEGOTIABLE	340.21
MOTOROLA SOLUTIONS INC	44117 - RADIO COMMUNICATION EQUIPMENT <5,000	ENH: SMARTZONE OPERTION APX6500 ITEM G51AU	16012246	509064	16-OCT-2018	NEGOTIABLE	3,340.80
MOTOROLA SOLUTIONS INC	44117 - RADIO COMMUNICATION EQUIPMENT <5,000	ENH: P25 TRUNKING SOFTWRE APX ITEM G361AH	16012246	509064	16-OCT-2018	NEGOTIABLE	835.20
MOTOROLA SOLUTIONS INC	44117 - RADIO COMMUNICATION EQUIPMENT	ENH: ASTRO 25 OTAR W/MULTIKEY ITEM G298AS	16012246	509064	16-OCT-	NEGOTIABLE	2,060.16



			<5,000				2018		
	MOTOROLA SOLUTIONS INC	44117 - RADIO COMMUNICATION EQUIPMENT <5,000	APX6500 7/800 MHZ ITEM M25URS9PW1AN	16012246	509064	16-OCT-2018	NEGOTIABLE		6,913.00
	MOTOROLA SOLUTIONS INC	44117 - RADIO COMMUNICATION EQUIPMENT <5,000	ADD:STD PALM MICROPHONE APX ITEM W22BA	16012246	509064	16-OCT-2018	NEGOTIABLE		200.44
	MOTOROLA SOLUTIONS INC	44117 - RADIO COMMUNICATION EQUIPMENT <5,000	ADD: TDMA OPERATION APX ITEM GA00580AA	16012246	509064	16-OCT-2018	NEGOTIABLE		1,252.80
	MOTOROLA SOLUTIONS INC	44117 - RADIO COMMUNICATION EQUIPMENT <5,000	ADD: REMOTE MOUNT 07 CH MID POWER ITEM G67CA	16012246	509064	16-OCT-2018	NEGOTIABLE		826.84
	MOTOROLA SOLUTIONS INC	44117 - RADIO COMMUNICATION EQUIPMENT <5,000	ADD: PROGRAMMING OVER P25 (OTAP) ITEM G996AS	16012246	509064	16-OCT-2018	NEGOTIABLE		278.40
	MOTOROLA SOLUTIONS INC	44117 - RADIO COMMUNICATION EQUIPMENT <5,000	ADD: HW KEY SUPPLEMENTAL DATA ITEM QA01648AA	16012246	509064	16-OCT-2018	NEGOTIABLE		13.92
	MOTOROLA SOLUTIONS INC	44117 - RADIO COMMUNICATION EQUIPMENT <5,000	ADD: GPS ANTENNA ITEM GA00226AA	16012246	509064	16-OCT-2018	NEGOTIABLE		208.80
	MOTOROLA SOLUTIONS INC	44117 - RADIO COMMUNICATION EQUIPMENT <5,000	ADD: ENHANCED DATA ITEM QA03399AA	16012246	509064	16-OCT-2018	NEGOTIABLE		417.60
	MOTOROLA SOLUTIONS INC	44117 - RADIO COMMUNICATION EQUIPMENT <5,000	ADD: AUXILARY SPKR 7.5 WATT APEX ITEM B18CR	16012246	509064	16-OCT-2018	NEGOTIABLE		167.04
	MOTOROLA SOLUTIONS INC	44117 - RADIO COMMUNICATION EQUIPMENT <5,000	ADD: ASTRO DIGITAL CAI OPERATION ITEM G806BE	16012246	509064	16-OCT-2018	NEGOTIABLE		1,433.76
	MOTOROLA SOLUTIONS INC	44117 - RADIO COMMUNICATION EQUIPMENT <5,000	ADD: APX 07 CONTROL HEAD (STANDARD KEYPAD) ITEM GA00805AA	16012246	509064	16-OCT-2018	NEGOTIABLE		1,759.48
	MOTOROLA SOLUTIONS INC	44117 - RADIO COMMUNICATION EQUIPMENT <5,000	ADD: ANT 1/4 WAVE 762-870MHZ ITEM G335AW	16012246	509064	16-OCT-2018	NEGOTIABLE		38.96
	MOTOROLA SOLUTIONS INC	44117 - RADIO COMMUNICATION EQUIPMENT <5,000	ADD: AES/DES-XL/DES-OFB ENCRYP APEX ITEM G851AG	16012246	509064	16-OCT-2018	NEGOTIABLE		2,224.40
	MOTOROLA SOLUTIONS INC	44117 - RADIO COMMUNICATION EQUIPMENT <5,000	ADD: 5Y ESSENTIAL SERVICE ITEM GA00318AF	16012246	509064	16-OCT-2018	NEGOTIABLE		1,276.00
									607012 - COUNTY SHERIFF TOTAL: 27,985.05
									<b>FUND 12535 - FEDERAL DRUG FORFEITURE TOTAL: 27,985.05</b>
12538 - HOSP SPEC FD	649011 - GIFT SHOP	CANDY WRAPPERS INC	43611 - FOOD	DCHC GIFT SHOP FOOD CANDY WRAPPER INV 1390	1390	508945	16-OCT-2018	NEGOTIABLE	102.90
		US FOODSERVICE INC	43611 - FOOD	3 NUTTY CONE 7175128	5518226	509123	16-OCT-2018	NEGOTIABLE	53.25
		US FOODSERVICE INC	43611 - FOOD	1 SUGAR 2780438	5518226	509123	16-OCT-2018	NEGOTIABLE	48.64
		US FOODSERVICE INC	43611 - FOOD	1 PBUTTER 8008088	5518226	509123	16-OCT-2018	NEGOTIABLE	34.65
		US FOODSERVICE INC	43611 - FOOD	1 OREO 6601025	5518226	509123	16-OCT-2018	NEGOTIABLE	22.55
		US FOODSERVICE INC	43611 - FOOD	1 OAT RAISIN 9008087	5518226	509123	16-OCT-2018	NEGOTIABLE	34.65
		US FOODSERVICE INC	43611 - FOOD	1 HEATH 3307394	5518226	509123	16-OCT-2018	NEGOTIABLE	14.07
		US FOODSERVICE INC	43611 - FOOD	1 CHOCO TACO 8187999	5518226	509123	16-OCT-2018	NEGOTIABLE	19.17
		US FOODSERVICE INC	43611 - FOOD	2 MALT CUP 5206271	5518226	509123	16-OCT-2018	NEGOTIABLE	20.54

		US FOODSERVICE INC	43611 - FOOD	2 LG IC SAND 8404832	5518226	509123	16-OCT-2018	NEGOTIABLE	25.84
		US FOODSERVICE INC	43611 - FOOD	2 IC SAND 5109822	5518226	509123	16-OCT-2018	NEGOTIABLE	30.20
		US FOODSERVICE INC	43611 - FOOD	2 CC 7201650	5518226	509123	16-OCT-2018	NEGOTIABLE	54.32
		SAMS CLUB	43611 - FOOD	DCHC GIFT SHOP FOOD SAMS SPECIAL REQ PER HOLLY H	25-SEP-2018	509136	16-OCT-2018	NEGOTIABLE	1,341.08
									649011 - GIFT SHOP TOTAL: 1,801.86
									<b>FUND 12538 - HOSP SPEC FD TOTAL: 1,801.86</b>
12581 - INVENTORY	000000 - UNSPECIFIED	SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	SCOURING PWDR.AJAX W/CHLOR.BLEACH 24/CS SUPPLYWORKS	456273879	100001335	16-OCT-2018	NEGOTIABLE	30.00
		SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	RUBBER GLOVES LARGE #298-9 SUPPLYWORKS	456273879	100001335	16-OCT-2018	NEGOTIABLE	27.60
		SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	DUST PAN 12" SUPPLYWORKS	456273879	100001335	16-OCT-2018	NEGOTIABLE	30.00
		SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	DIAL ANTIMICROBIAL GOLD LIQUID HAND SOAP 16 OZ 12/CS #DIA80790 SUPPLYWORKS	456273879	100001335	16-OCT-2018	NEGOTIABLE	191.04
		SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	CONTROL HARD ROLL TOWELS 8"X 800' 6RL/CS SUPPLYWORKS	456273879	100001335	16-OCT-2018	NEGOTIABLE	752.40
		SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	BLACK BUFFING 12" PAD 5/CS	456273879	100001335	16-OCT-2018	NEGOTIABLE	7.70
		SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	20" WHITE POLISH PAD 5/CS	456273879	100001335	16-OCT-2018	NEGOTIABLE	84.75
		NATIONAL EVERYTHING WHOLESALE	21175 - INVENTORY A/P ACCRUALS	12 OZ STYRO BOWL 500/CS. NAT.EVERYTHING	169561-01	100001342	16-OCT-2018	NEGOTIABLE	99.45
		NATIONAL EVERYTHING WHOLESALE	21175 - INVENTORY A/P ACCRUALS	NAPKIN 15X17 1 PLY 3000/CS NAT.EVERYTHING	169561-00	100001342	16-OCT-2018	NEGOTIABLE	538.60
		PAYLESS OFFICE PRODUCTS INC	21175 - INVENTORY A/P ACCRUALS	MULTI-FOLD PAPER TOWEL, 4000/CT PAYLESS	2990669-0	100001359	16-OCT-2018	NEGOTIABLE	3,675.00
		EGAN SUPPLY CO	21175 - INVENTORY A/P ACCRUALS	LID DELI CONT. 500/CS EGAN	289883	508982	16-OCT-2018	NEGOTIABLE	71.50
		KREISERS LLC	21175 - INVENTORY A/P ACCRUALS	SAFETY SCREW SPIKE FEED SET#775659 KREISERS	15110018	509023	16-OCT-2018	NEGOTIABLE	105.80
		MEDLINE INDUSTRIES INC	21175 - INVENTORY A/P ACCRUALS	SHOE COVERS DISP. SIZE M/L #NON28858 300/CS MEDLINE	1860017594	509049	16-OCT-2018	NEGOTIABLE	85.84
		MEDLINE INDUSTRIES INC	21175 - INVENTORY A/P ACCRUALS	SHAVE CREAM AEROSAL 11 OZ. #MPH191101 12/CS MEDLINE	1860017594	509049	16-OCT-2018	NEGOTIABLE	21.90
		MEDLINE INDUSTRIES INC	21175 - INVENTORY A/P ACCRUALS	MOISTURE BARRIER #SQU324908H MEDLINE	1860017594	509049	16-OCT-2018	NEGOTIABLE	449.00
		MEDLINE INDUSTRIES INC	21175 - INVENTORY A/P ACCRUALS	MED CUP PLASTIC 1 OZ. VISIBLE MEASUREMENTS ITEM# DYND80000 MEDLINE 5000/CS	1860017594	509049	16-OCT-2018	NEGOTIABLE	721.60
		MEDLINE INDUSTRIES INC	21175 - INVENTORY A/P ACCRUALS	CAPS DISP.NURSE #CRI 1004 500/CS MEDLINE	1860017594	509049	16-OCT-2018	NEGOTIABLE	70.95
		SYSCO LINCOLN	21175 - INVENTORY A/P ACCRUALS	TOMATOES DICE 9/16 SCREEN/PUREE EXSTD 6/10 GROUND ACCEPTABLE ITEM# 4883476 SYSCO ONLY	261130176	509107	16-OCT-2018	NEGOTIABLE	655.00
									000000 - UNSPECIFIED TOTAL: 7,618.13
									<b>FUND 12581 - INVENTORY TOTAL: 7,618.13</b>
12582 - EMPLOYEE MEDICAL INS	695011 - MED INSURANCE	TREASURER DOUGLAS	41331 - HEALTH & ACCIDENT	DELTA DENTAL ADMIN FEES 9/30-10/6/2018	CNS0000288545	509114	16-	NEGOTIABLE	25,075.03

		COUNTY	INSURANCE				OCT-2018		
		TREASURER DOUGLAS COUNTY	41331 - HEALTH & ACCIDENT INSURANCE	SEP 2018 PER CAPITA BILL ACTIVE RETIREE COBRA DC MED INS	CNS0000287469	509115	16-OCT-2018	NEGOTIABLE	6,667.30
		SELMAN & COMPANY	41331 - HEALTH & ACCIDENT INSURANCE	SUPPLEMENTAL MED COVERAGE PREM OCT 2018	1840810	509137	16-OCT-2018	NEGOTIABLE	381.00
		BLUE CROSS BLUE SHIELD OF NEBRASKA	42239 - PROFESSIONAL FEES - OTHER	305371 REIMB HEALTH AND RX CLAIMS PD 10/3-10/9/2018 DC MED INS	10-OCT-2018	100001353	16-OCT-2018	NEGOTIABLE	665,596.59
									695011 - MED INSURANCE TOTAL: 697,719.92
									<b>FUND 12582 - EMPLOYEE MEDICAL INS TOTAL: 697,719.92</b>
									<b>GRAND TOTAL: 1,397,598.93</b>