

Douglas County
Weekly Supplier Checks
Sorted by Department
Set of Books: DOUGLAS SET OF BOOKS
Check Date: 26-DEC-2017

Run Date: 22-DEC-17

Fund	Organization	Supplier Name	Account	Item Description	Invoice Number	Check Number	Check Date	Check Status	Payment Amount
11111 - GENERAL	502011 - ADMIN COUNTY CLERK	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Office Supplies. Encumbrance	2904399-0	100000147	26-DEC-2017	NEGOTIABLE	4.02
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Office Supplies. Encumbrance	2905653-0	100000147	26-DEC-2017	NEGOTIABLE	2.99
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Office Supplies. Encumbrance	2905659-0	100000147	26-DEC-2017	NEGOTIABLE	145.94
									502011 - ADMIN COUNTY CLERK TOTAL: 152.95
	502012 - RECORDS COUNTY CLERK	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	06 CLERK J3003106 KM-6030	INV122401	486857	26-DEC-2017	NEGOTIABLE	50.00
									502012 - RECORDS COUNTY CLERK TOTAL: 50.00
	502013 - FINANCE DEPARTMENT	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	07 CLERK THY14284 CANON IR1023 120V	INV122368	486857	26-DEC-2017	NEGOTIABLE	15.00
									502013 - FINANCE DEPARTMENT TOTAL: 15.00
503011 - ADMINISTRATIVE DIVISION	MICHAEL F FAY	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DC TREASURER	31-OCT-2017	486794	26-DEC-2017	NEGOTIABLE	74.37	
		OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	7816-ODPBC Parking (trailer cards)	7816	486908	26-DEC-2017	NEGOTIABLE	26.00
		OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	ODPBC Quarterly Parking (Oct,Nov,Dec)	21-NOV-2017-8	486908	26-DEC-2017	NEGOTIABLE	1,470.00
		CDW GOVERNMENT INC	43317 - COMPT PARTS,SOFTWARE,ACCESS. > \$500	Adobe Creative Cloud for teams -All Apps - Team Licensing Subscription Renewal, Item # 4028935,Mfg. Part#: 65270761BC01A12-12 UNSPSC: 43232102 Electronic distribution - NO MEDIA Contract: Nebraska NVP Software (ADSP016-130652 14681 OC)	KPR2427	486653	26-DEC-2017	NEGOTIABLE	1,614.18
									503011 - ADMINISTRATIVE DIVISION TOTAL: 3,184.55
	503012 - ACCOUNTING DIVISION	ARMORED KNIGHTS INC	42252 - CONTRACT SERVICE	6 OF 12 2018 B/Y ARMORED CAR SERVICE - VARIOUS DEPTS	49740	486631	26-DEC-2017	NEGOTIABLE	2,208.19
									503012 - ACCOUNTING DIVISION TOTAL: 2,208.19
503013 - MOTOR VEHICLE DIVISION	TRACY M HITCHLER	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBRSMT TOUR SITE NEW VTR TRNG - TREASURER	20-NOV-2017	486877	26-DEC-2017	NEGOTIABLE	68.91	
		42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBRSMT TOUR CSC W/NEW HIRE K.FALT - TREASURER	01-DEC-2017.	486877	26-DEC-2017	NEGOTIABLE	17.12	
									503013 - MOTOR VEHICLE DIVISION TOTAL: 86.03
	503014 - CUSTOMER SERVICES DIVISION	SIMPLIFIED OFFICE SOLUTIONS	42252 - CONTRACT SERVICE	49 TREASURER K3066267 KM-1650	INV122388	486857	26-DEC-2017	NEGOTIABLE	27.00
									503014 - CUSTOMER SERVICES DIVISION TOTAL: 27.00
	503023 - SOUTH BRANCH	FISH WINDOW CLEANING	42252 - CONTRACT SERVICE	Clean all interior and exterior windows and doors inside and outside. Wipe all sills.	2873-52062	486707	26-DEC-2017	NEGOTIABLE	100.00
									503023 - SOUTH BRANCH TOTAL: 100.00
	504012 - GENERAL	OMAHA DOUGLAS	42233 - BUILDING COMMISSION	INV 7814 PARKING GARAGE	7814	486908	26-DEC-	NEGOTIABLE	5.50

OFFICE REG OF DEEDS	PUBLIC BUILDING COMMISSION	PARKING FEES				2017			
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	04 ASSESSOR C3011299 KM-4530	INV122406	486857	26-DEC-2017	NEGOTIABLE	25.00	
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	41 REG DEEDS K3026975 KM-1650	INV122377	486857	26-DEC-2017	NEGOTIABLE	12.00	
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	42 REG DEEDS K3027235 KM-1650	INV122376	486857	26-DEC-2017	NEGOTIABLE	10.00	
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	43 REG DEEDS L3019587 KM-4035	INV122378	486857	26-DEC-2017	NEGOTIABLE	30.00	
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	44 REG DEEDS K3035539 KM-1650	INV122379	486857	26-DEC-2017	NEGOTIABLE	60.00	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES	2907248-0	100000147	26-DEC-2017	NEGOTIABLE	9.79	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES	2907247-0	100000147	26-DEC-2017	NEGOTIABLE	111.80	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES	2901082-0	100000147	26-DEC-2017	NEGOTIABLE	3.49	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES	2899994-0	100000147	26-DEC-2017	NEGOTIABLE	65.00	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES	2899993-0	100000147	26-DEC-2017	NEGOTIABLE	24.39	
	OMAHA WORLD HERALD COMPANY	43315 - BOOKS AND PUBLICATIONS	000000589820 SUBSCRIPTION DAILY 52 WKS 1819 FARNAM ST 4 EXPIRATION 01/01/19 - ODPBC	04-DEC-2017	486824	26-DEC-2017	NEGOTIABLE	192.40	
								504012 - GENERAL OFFICE REG OF DEEDS TOTAL: 549.37	
505012 - GENERAL OFFICE ELECT COMM	BRIAN W KRUSE	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DC ELECTION	30-NOV-2017	486649	26-DEC-2017	NEGOTIABLE	174.04	
	FIRESPRING PRINT INC	42229 - PRINTING SERVICES COMMERCIAL	Invoice #319049 Firespring - Acknowledgement Cards	319049	486706	26-DEC-2017	NEGOTIABLE	178.58	
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	Invoice #7808 Omaha Douglas Public Building Commission - Parking Garage	7808	486908	26-DEC-2017	NEGOTIABLE	9.75	
	KONICA MINOLTA BUSINESS SOLUTIONS	42276 - IT CONTRACTS - NOT DOTCOMM	Invoice #248902941 Konica Minolta - Maintenance Agreement	248902941	486761	26-DEC-2017	NEGOTIABLE	3.42	
	STORAGE COMPANY	42454 - RENT OTHER	Invoice #4750 Storage Company - January 2018 Rent	4750	486865	26-DEC-2017	NEGOTIABLE	1,707.00	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Invoice #2906206-0 Payless	2906206-0	100000147	26-DEC-2017	NEGOTIABLE	27.82	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Invoice #2903128-0 Payless	2903128-0	100000147	26-DEC-2017	NEGOTIABLE	64.95	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Invoice #2898656-0 Payless	2898656-0	100000147	26-DEC-2017	NEGOTIABLE	21.38	
	OMEGA PRODUCTS CORPORATION	44119 - OFFICE EQUIPMENT/COPIER/FAX<5,000	18" x 30" x 39" 2 Tier Medium Duty Solid Chrome Utility Cart - Item #UCSM2-183039	31468	486825	26-DEC-2017	NEGOTIABLE	126.47	
	OMEGA PRODUCTS CORPORATION	44119 - OFFICE EQUIPMENT/COPIER/FAX<5,000	Shipping	31468	486825	26-DEC-2017	NEGOTIABLE	33.50	
								505012 - GENERAL OFFICE ELECT COMM TOTAL: 2,346.91	
506011 - GENERAL OFFICE EXT SERVICE	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	5/12 B/Y 2018 JANITORIAL SVCS VARIOUS LOCATIONS	INV003390	486660	26-DEC-2017	NEGOTIABLE	687.40	
	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	6/12 B/Y 2018 JANITORIAL SVCS VARIOUS LOCATIONS	INV003453	486660	26-DEC-2017	NEGOTIABLE	687.40	
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	05 EXT SVC CENTER	4949190	486830	26-DEC-2017	NEGOTIABLE	54.01	
								506011 - GENERAL OFFICE EXT SERVICE TOTAL: 1,428.81	
507011 - PUB PROPERTY LEASING	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	ODPBC PUBLIC PROPERTIES DEC 2017 INV #7813 PARKING GARAGE PP	7813	486908	26-DEC-2017	NEGOTIABLE	4.25	
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(1) CINTAS MATS FOR VAR LOCATIONS ORG 507011	749113017	486659	26-DEC-2017	NEGOTIABLE	1,221.29	
	FILTER SHOP INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	FILTER SHOP INVS 96355 & 99631 FILTERS FOR VAR LOC PP	96355	486705	26-DEC-2017	NEGOTIABLE	24.84	
	FILTER SHOP INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	FILTER SHOP INVS 96355 & 99631 FILTERS FOR VAR LOC PP	99631	486705	26-DEC-2017	NEGOTIABLE	219.84	

	MARK A MANEMAN	42851 - LICENSE AND PERMITS	GRADE VI WATER OPERATOR LICENSE RENEWAL	14-DEC-2017	486781	26-DEC-2017	NEGOTIABLE	118.00
	LOWES HOME CENTERS INC	43219 - OTHER CONST & MTCE SUPPLIES	LOWES 11/25/17 PP	25-NOV-2017	486776	26-DEC-2017	NEGOTIABLE	26.68
	WESTLAKE ACE HARDWARE	43219 - OTHER CONST & MTCE SUPPLIES	WESTLAKE HARDWARE 11/22/17 PP	2398794	486889	26-DEC-2017	NEGOTIABLE	32.23
	WESTLAKE ACE HARDWARE	43219 - OTHER CONST & MTCE SUPPLIES	WESTLAKE HARDWARE 11/22/17 PP	2398832	486889	26-DEC-2017	NEGOTIABLE	12.82
	WESTLAKE ACE HARDWARE	43219 - OTHER CONST & MTCE SUPPLIES	WESTLAKE HARDWARE 11/22/17 PP	9024329	486889	26-DEC-2017	NEGOTIABLE	16.42
								507011 - PUB PROPERTY LEASING TOTAL: 1,676.37
507013 - CRTHSE WEST MNTCE	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	5/12 B/Y 2018 JANITORIAL SVCS VARIOUS LOCATIONS	INV003390	486660	26-DEC-2017	NEGOTIABLE	1,100.00
	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	6/12 B/Y 2018 JANITORIAL SVCS VARIOUS LOCATIONS	INV003453	486660	26-DEC-2017	NEGOTIABLE	1,100.00
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	15 DOTCOMM/PUB PROB 408 S 18TH	4949190	486830	26-DEC-2017	NEGOTIABLE	58.03
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(2) CINTAS MATS FOR DATA 408 S 18TH	749113017	486659	26-DEC-2017	NEGOTIABLE	136.60
	LOWES HOME CENTERS INC	43219 - OTHER CONST & MTCE SUPPLIES	LOWES 11/25/17 PP	25-NOV-2017	486776	26-DEC-2017	NEGOTIABLE	133.87
	CINTAS CORPORATION	46614 - UNIFORM ALLOWANCE	(5) CINTAS SHIRTS FOR 408 S 18TH PP	749113017	486659	26-DEC-2017	NEGOTIABLE	5.52
								507013 - CRTHSE WEST MNTCE TOTAL: 2,534.02
507014 - CORRECTIONS BLD MNTCE	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(3) CINTAS MATS FOR CORRECTIONS & CJC	749113017	486659	26-DEC-2017	NEGOTIABLE	217.40
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	(2) MUD NOV 10 2017-DEC 13 2017 CORR & SOCIAL SERVICES LOC PP	13-DEC-2017-1	486907	26-DEC-2017	NEGOTIABLE	309.40
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	(2) MUD NOV 10 2017-DEC 13 2017 CORR & SOCIAL SERVICES LOC PP	14-DEC-2017	486907	26-DEC-2017	NEGOTIABLE	314.58
	CINTAS CORPORATION	46614 - UNIFORM ALLOWANCE	(6) CINTAS SHIRTS CORRECTIONS 710 S 17TH PP	749113017	486659	26-DEC-2017	NEGOTIABLE	34.40
								507014 - CORRECTIONS BLD MNTCE TOTAL: 875.78
507016 - CO HOSPITAL MNTCE	CINTAS CORPORATION	46614 - UNIFORM ALLOWANCE	(7) CINTAS SHIRTS FOR DCHC ENGINEERS 4102 WOOLWORTH PP	749113017	486659	26-DEC-2017	NEGOTIABLE	49.08
								507016 - CO HOSPITAL MNTCE TOTAL: 49.08
507017 - PAINTERS/CARPENTERS	PAPILLION SANITATION	42252 - CONTRACT SERVICE	16 CARPENTER SHOP	4949190	486830	26-DEC-2017	NEGOTIABLE	225.23
	CINTAS CORPORATION	46614 - UNIFORM ALLOWANCE	(8) CINTAS SHIRTS FOR CARPENTERS/PAINTERS 1225 S 40TH PP	749113017	486659	26-DEC-2017	NEGOTIABLE	36.60
								507017 - PAINTERS/CARPENTERS TOTAL: 261.83
507018 - WELFARE OFFICES	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	5/12 B/Y 2018 JANITORIAL SVCS VARIOUS LOCATIONS	INV003390	486660	26-DEC-2017	NEGOTIABLE	2,778.64
	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	6/12 B/Y 2018 JANITORIAL SVCS VARIOUS LOCATIONS	INV003453	486660	26-DEC-2017	NEGOTIABLE	2,778.64
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	08 SOC SVCS 1101 & 1215 S 42ND ST	4949190	486830	26-DEC-2017	NEGOTIABLE	150.00
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(4) CINTAS MATS FOR SOCIAL SERVICES	749113017	486659	26-DEC-2017	NEGOTIABLE	151.68
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	(1) MUD NOV 10 2017-DEC 13 2017 CORR & SOCIAL SERVICES LOC PP	08-DEC-2017	486907	26-DEC-2017	NEGOTIABLE	3,889.85
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	(1) MUD NOV 10 2017-DEC 13 2017 CORR & SOCIAL SERVICES LOC PP	08-DEC-2017-1	486907	26-DEC-2017	NEGOTIABLE	17,980.57
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	(1) MUD NOV 10 2017-DEC 13 2017 CORR & SOCIAL SERVICES LOC PP	08-DEC-2017-2	486907	26-DEC-2017	NEGOTIABLE	4,181.12
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	(1) MUD NOV 10 2017-DEC 13 2017 CORR & SOCIAL SERVICES LOC PP	11-DEC-2017	486907	26-DEC-2017	NEGOTIABLE	128.31
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	(1) MUD NOV 10 2017-DEC 13 2017 CORR & SOCIAL SERVICES LOC PP	13-DEC-2017-2	486907	26-DEC-2017	NEGOTIABLE	149.43
	WESTLAKE ACE HARDWARE	43219 - OTHER CONST & MTCE SUPPLIES	WESTLAKE HARDWARE 11/22/17 PP	2398794	486889	26-DEC-2017	NEGOTIABLE	11.75

	WESTLAKE ACE HARDWARE	43219 - OTHER CONST & MTCE SUPPLIES	WESTLAKE HARDWARE 11/22/17 PP	2398832	486889	26-DEC-2017	NEGOTIABLE	4.67
	WESTLAKE ACE HARDWARE	43219 - OTHER CONST & MTCE SUPPLIES	WESTLAKE HARDWARE 11/22/17 PP	9024329	486889	26-DEC-2017	NEGOTIABLE	5.99
	CINTAS CORPORATION	46614 - UNIFORM ALLOWANCE	(9) CINTAS SHIRTS FOR SOCIAL SERVICES ENGINEERS PP	749113017	486659	26-DEC-2017	NEGOTIABLE	13.80
								507018 - WELFARE OFFICES TOTAL: 32,224.45
508012 - GENERAL OFFICE PURCHASING	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	PARKING FEES 1ST QTR 2018 HOLLY	21-NOV-2017-7	486908	26-DEC-2017	NEGOTIABLE	195.00
								508012 - GENERAL OFFICE PURCHASING TOTAL: 195.00
508013 - WAREHOUSE	KONE INC	42411 - MAINTENANCE CONTRACT	5 OF 12 ELEV. MAINT. WAREHOUSE	949761598	486760	26-DEC-2017	NEGOTIABLE	150.00
								508013 - WAREHOUSE TOTAL: 150.00
508014 - MAIL ROOM	ARMORED KNIGHTS INC	42252 - CONTRACT SERVICE	6 OF 12 2018 B/Y COURIER RUNS	49741	486631	26-DEC-2017	NEGOTIABLE	110.00
								508014 - MAIL ROOM TOTAL: 110.00
509011 - GENERAL OFFICE GARAGE	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	5/12 B/Y 2018 JANITORIAL SVCS VARIOUS LOCATIONS	INV003390	486660	26-DEC-2017	NEGOTIABLE	429.21
	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	6/12 B/Y 2018 JANITORIAL SVCS VARIOUS LOCATIONS	INV003453	486660	26-DEC-2017	NEGOTIABLE	429.21
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	7/12 ELECTRIC USE 15501 W MAPLE RD ENG/GARAGE/CSI	13-DEC-2017	486822	26-DEC-2017	NEGOTIABLE	1,825.58
								509011 - GENERAL OFFICE GARAGE TOTAL: 2,684.00
513011 - ADMIN CIVIL SERVICE	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	Pension Insurance - Parking Garage - Other parking	7820	486908	26-DEC-2017	NEGOTIABLE	59.50
								513011 - ADMIN CIVIL SERVICE TOTAL: 59.50
513012 - GENERAL OFFICE CIVIL SER	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	Douglas County Personnel Dept - Parking Garage Other Parking	7821	486908	26-DEC-2017	NEGOTIABLE	15.75
	ALEGENT CREIGHTON HEALTH	42252 - CONTRACT SERVICE	DRUG SCREENS	00157421-00	486619	26-DEC-2017	NEGOTIABLE	120.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	05 CIVIL SVC AJK3108923 KM-3035	INV122404	486857	26-DEC-2017	NEGOTIABLE	30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	08 CORR HR K3097795 KM-3035	INV122365	486857	26-DEC-2017	NEGOTIABLE	16.00
	DOT COMM	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	HP LASERJET P1606DN PRINTER	143823	100000146	26-DEC-2017	NEGOTIABLE	200.00
	DOT COMM	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	CB Quote # OCT61556-Dell - Inv #10204569496 - Dell 20 monitor, P2018H w/3yrs advanced exchange service (rqsted by:Tim McNally)	143822	100000146	26-DEC-2017	NEGOTIABLE	171.99
								513012 - GENERAL OFFICE CIVIL SER TOTAL: 553.74
513013 - HOSPITAL PERSONNEL	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	36 HR DEPT @ DCHC N680X00069 TASKalfa255	INV122396	486857	26-DEC-2017	NEGOTIABLE	15.00
								513013 - HOSPITAL PERSONNEL TOTAL: 15.00
514012 - GENERAL OFFICE ADMIN	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Inv. #2905985-0 & C2905985-0	2905985-0	100000147	26-DEC-2017	NEGOTIABLE	27.55
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Inv. #2905985-0 & C2905985-0	C2905985-0	100000147	26-DEC-2017	NEGOTIABLE	-3.98
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Inv. #2907013-0	2907013-0	100000147	26-DEC-2017	NEGOTIABLE	3.31
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Inv. #2908942-0	2908942-0	100000147	26-DEC-2017	NEGOTIABLE	3.97
								514012 - GENERAL OFFICE ADMIN TOTAL: 30.85

Supplier Checks for Web Weekly Check for Web by Department - HTML

514022 - COMMUNITY BASED JUVENILE SRVCS AID GRANT	THRIVE CENTER OMAHA	42252 - CONTRACT SERVICE	1st Quarter Thrive Center Omaha, 2017 CBA	24-OCT-2017	486876	26-DEC-2017	NEGOTIABLE	4,592.00
								514022 - COMMUNITY BASED JUVENILE SRVCS AID GRANT TOTAL: 4,592.00
516011 - BOARD OF EQUALIZATION	BISHOP BUSINESS EQUIPMENT COMPANY	42252 - CONTRACT SERVICE	Balance due for Bishop Business Requisition 237020 for B.O.E.	392928	486644	26-DEC-2017	NEGOTIABLE	75.90
	BISHOP BUSINESS EQUIPMENT COMPANY	42471 - LEASE COPY MACHINES	The Rental of copiers for B.O.E.	392928	486644	26-DEC-2017	NEGOTIABLE	1,000.00
								516011 - BOARD OF EQUALIZATION TOTAL: 1,075.90
517011 - CAPITAL IMPROVEMENT	ELECTRONIC CONTRACTING	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - DCHC - ELECTRONIC CONTRACTING PAY AP 5 NURSE CALL STATION (DCHC TO PAY \$6,340 PO 232439 AND PP TO PAY \$3,220	44823005	486697	26-DEC-2017	NEGOTIABLE	3,220.00
	FLOORS INCORPORATED	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - DCHC - FLOORS INC INSTALL OUR SUPPLIED VCT FROM KITCHEN TO A WING	101577	486708	26-DEC-2017	NEGOTIABLE	2,083.00
	MENARDS INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - OLD BOILER HOUSE - MENARDS MISC SUPPLIES INV.86147 DATED 11/1/17	86147	486790	26-DEC-2017	NEGOTIABLE	239.87
	NEBRASKA IOWA DOOR SERVICES	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - 911 - NE-IA DOOR REMOVE EXISTING & INSTALL NEW INV.23217 DATED 11/1/17	23217	486806	26-DEC-2017	NEGOTIABLE	2,405.60
								517011 - CAPITAL IMPROVEMENT TOTAL: 7,948.47
520011 - RISK INSURANCE	OHARA MANAGED CARE LLC	41361 - WORKER'S COMPENSATION	MEDICAL SVCS 12/1/-20/2017 DC RISK INS	20-DEC-2017	486817	26-DEC-2017	NEGOTIABLE	15,378.06
	SANDRA PINEDA	41361 - WORKER'S COMPENSATION	LUMP SUM SETTLEMENT OF WC CASE	WCC DOC 203 NO 022	486913	26-DEC-2017	NEGOTIABLE	135,000.00
								520011 - RISK INSURANCE TOTAL: 150,378.06
523011 - FEES & CONTRACTS	AON RISK SERVICES CENTRAL INC	42239 - PROFESSIONAL FEES - OTHER	CONSULTANT FEE 8/10/17 THROUGH 10/31/18 INVOICE #9500000137819	9500000137819	486628	26-DEC-2017	NEGOTIABLE	10,500.00
	AON RISK SERVICES CENTRAL INC	42239 - PROFESSIONAL FEES - OTHER	PROFESSIONAL SERVICES	9500000137819	486628	26-DEC-2017	NEGOTIABLE	9,000.00
	BKD LLP	42239 - PROFESSIONAL FEES - OTHER	AUDIT FEES	BK00819099	486645	26-DEC-2017	NEGOTIABLE	49,900.00
								523011 - FEES & CONTRACTS TOTAL: 69,400.00
524011 - OUTSIDE OFFICE EXPENSE	ARMORED KNIGHTS INC	42252 - CONTRACT SERVICE	6 OF 12 2018 B/Y COURIER SERVICE	49742	486631	26-DEC-2017	NEGOTIABLE	4,118.00
	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	5/12 B/Y 2018 JANITORIAL SVCS VARIOUS LOCATIONS	INV003390	486660	26-DEC-2017	NEGOTIABLE	9,819.27
	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	6/12 B/Y 2018 JANITORIAL SVCS VARIOUS LOCATIONS	INV003453	486660	26-DEC-2017	NEGOTIABLE	9,819.27
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	09 TREAS 30TH, 108TH & 84TH	4949190	486830	26-DEC-2017	NEGOTIABLE	135.02
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	07 ADULT PROBATION SPRING & 73RD ST	4949190	486830	26-DEC-2017	NEGOTIABLE	225.98
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	06 ELECTION OFFICE 115TH	4949190	486830	26-DEC-2017	NEGOTIABLE	30.01
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	01 911 CALL CENTER	4949190	486830	26-DEC-2017	NEGOTIABLE	30.01
	MPI OAK PLAZA INC	42452 - RENT OFFICE	7/12 2018 B/Y RENT 8303-09 SPRING PLAZA PROBATION	01-JAN-2018	486801	26-DEC-2017	NEGOTIABLE	7,341.21
	MPI OAK PLAZA INC	42452 - RENT OFFICE	7/12 B/Y 2018 RENT 8311 SPRING PLAZA PROBATION	01-JAN-2018-1	486801	26-DEC-2017	NEGOTIABLE	7,341.21
	XERXES DEVELOPMENT LLC	42452 - RENT OFFICE	7/12 JAN 2018 RENT 1821 N 73RD ST PROBATION	201801	486893	26-DEC-2017	NEGOTIABLE	7,827.50
								524011 - OUTSIDE OFFICE EXPENSE TOTAL: 46,687.48
525011 - MISCELLANEOUS GENERAL	DAILY RECORD	42216 - PUBLIC NOTICES	UPDATED HR COMM MTG NOTICE 11/07/17 - COMMISSIONERS	108976	486900	26-DEC-2017	NEGOTIABLE	23.90
	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLIC HEARING NOTICE 12/12/17 DEPT OF GEN ASSTC - COMMISSIONERS	109410	486900	26-DEC-2017	NEGOTIABLE	23.90

	DAILY RECORD	42216 - PUBLIC NOTICES	NOTICE BD MTG WITH STATE SENATORS 11/29/17 - COMMISSIONERS	109411	486900	26-DEC-2017	NEGOTIABLE	12.50
	DAILY RECORD	42216 - PUBLIC NOTICES	LAST BD OF COMM MTG NOTICE 12/19/17 - COMMISSIONERS	109388	486900	26-DEC-2017	NEGOTIABLE	21.36
	DAILY RECORD	42216 - PUBLIC NOTICES	JDAI COLLABORATIVE MTG NOTICE 12/07/17 - COMMISSIONERS	109431	486900	26-DEC-2017	NEGOTIABLE	29.90
	DAILY RECORD	42216 - PUBLIC NOTICES	HUMAN RESOURCES COMM MTG NOTICE 11/21/17 - COMMISSIONERS	109147	486900	26-DEC-2017	NEGOTIABLE	17.90
	DAILY RECORD	42216 - PUBLIC NOTICES	HEALTH & HUMAN SVCS COMM MTG NOTICE 11/21/17 - COMMISSIONERS	109148	486900	26-DEC-2017	NEGOTIABLE	23.30
	DAILY RECORD	42216 - PUBLIC NOTICES	CRIMINAL JUSTICE SYS MGNT COUNCIL MTG 11/15/17 - COMMISSIONERS	109044-1	486900	26-DEC-2017	NEGOTIABLE	26.90
	DAILY RECORD	42216 - PUBLIC NOTICES	CLASS C LICENSE THE FORGOT STORE - COMMISSIONERS	109326	486900	26-DEC-2017	NEGOTIABLE	22.70
	DAILY RECORD	42216 - PUBLIC NOTICES	BOE/BOC MTG NOTICE 12/05/17 - COMMISSIONERS	109342	486900	26-DEC-2017	NEGOTIABLE	32.90
	DAILY RECORD	42216 - PUBLIC NOTICES	BOE BOC & BD OF COMM MTG NOTICE 11/21/17 - COMMISSIONERS	109099	486900	26-DEC-2017	NEGOTIABLE	35.30
	DAILY RECORD	42216 - PUBLIC NOTICES	AUDIT COMMITTEE MTG 11/28/17 - COMMISSIONERS	109266	486900	26-DEC-2017	NEGOTIABLE	26.90
	DAILY RECORD	42216 - PUBLIC NOTICES	ADMIN SVCS COMM MTG NOTICE 12/05/17 - COMMISSIONERS	109267	486900	26-DEC-2017	NEGOTIABLE	22.10
	GENERAL REPORTING SERVICE	42324 - ARBITRATION	COURT APPT'D TRANSCRIPTION COSTS INVS 2636, 2655 & 2657	2657	486711	26-DEC-2017	NEGOTIABLE	199.00
	GENERAL REPORTING SERVICE	42324 - ARBITRATION	COURT APPT'D TRANSCRIPTION COSTS INVS 2636, 2655 & 2657	2655	486711	26-DEC-2017	NEGOTIABLE	210.00
	GENERAL REPORTING SERVICE	42324 - ARBITRATION	COURT APPT'D TRANSCRIPTION COSTS INVS 2636, 2655 & 2657	2636	486711	26-DEC-2017	NEGOTIABLE	114.00
	DOUGLAS COUNTY NEBRASKA	42324 - ARBITRATION	UNPAID COURT COSTS FOR INFORMA PAUPERIS INDIVIDUALS- CLAIM OF 7/6/17	1357	486902	26-DEC-2017	NEGOTIABLE	401.00
	DOUGLAS COUNTY NEBRASKA	42324 - ARBITRATION	UNPAID COURT COSTS FOR INFORMA PAUPERIS INDIVIDUALS- CLAIMS OF 12/4/17	1353	486902	26-DEC-2017	NEGOTIABLE	126.00
	DOUGLAS COUNTY NEBRASKA	42324 - ARBITRATION	UNPAID COURT COSTS FOR INFORMA PAUPERIS INDIVIDUALS- CLAIMS OF 12/4/17	1354	486902	26-DEC-2017	NEGOTIABLE	237.00
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42453 - RENT PARKING	ODPBC Inv. #7810	7810	486908	26-DEC-2017	NEGOTIABLE	99.00
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Inv. #2904514-0	2904514-0	100000147	26-DEC-2017	NEGOTIABLE	47.34
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Inv. #2909533-0	2909533-0	100000147	26-DEC-2017	NEGOTIABLE	24.65
								525011 - MISCELLANEOUS GENERAL TOTAL: 1,777.55
527011 - DOUGLAS-OMAHA TECHNOLOGY COMMISSION	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	NOVEMBER 2017 MONTHLY SERVICES LRC	144210	100000146	26-DEC-2017	NEGOTIABLE	964.69
								527011 - DOUGLAS-OMAHA TECHNOLOGY COMMISSION TOTAL: 964.69
528011 - GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Office Supplies	2903966-0	100000147	26-DEC-2017	NEGOTIABLE	16.43
								528011 - GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT TOTAL: 16.43
529011 - DOUGLAS COUNTY TECHNOLOGY LB14	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	CB CAP50004 SIRIUS SECURITY COMPLIANCE PROJ NOV 2017 -	04-DEC-2017	100000146	26-DEC-2017	NEGOTIABLE	5,997.50
								529011 - DOUGLAS COUNTY TECHNOLOGY LB14 TOTAL: 5,997.50
550012 - ADMIN SHERIFF	PAPILLION SANITATION	42252 - CONTRACT SERVICE	02 SHERIFF 3601 N 156TH	4949190	486830	26-DEC-2017	NEGOTIABLE	30.01

	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	2906134-0	100000147	26-DEC-2017	NEGOTIABLE	38.27
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	2905026-0	100000147	26-DEC-2017	NEGOTIABLE	18.39
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	2905025-0	100000147	26-DEC-2017	NEGOTIABLE	16.78
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	2904827-1	100000147	26-DEC-2017	NEGOTIABLE	24.95
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	2904827-0	100000147	26-DEC-2017	NEGOTIABLE	24.95
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	2903472-0	100000147	26-DEC-2017	NEGOTIABLE	15.57
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	2902375-0	100000147	26-DEC-2017	NEGOTIABLE	24.56
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	2902104-0	100000147	26-DEC-2017	NEGOTIABLE	7.25
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	2901165-0	100000147	26-DEC-2017	NEGOTIABLE	18.59
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	2900730-0	100000147	26-DEC-2017	NEGOTIABLE	18.07
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	2898469-0	100000147	26-DEC-2017	NEGOTIABLE	7.16
								550012 - ADMIN SHERIFF TOTAL: 244.55
550013 - TRAINING SHERIFF	CONSOLIDATED MANAGEMENT CO	42121 - TRAVEL AND SUBSISTENCE	11/23/17-11/29/17-MEALS AT NLETC-CONSOLIDATED MGT	213368	486669	26-DEC-2017	NEGOTIABLE	161.73
								550013 - TRAINING SHERIFF TOTAL: 161.73
550051 - INVESTIGATIONS	LEXISNEXIS RISK DATA MANAGEMENT INC	42252 - CONTRACT SERVICE	NOVEMBER 2017 SERVICE FEE-LEXISNEXIS	1484185-20171130	486774	26-DEC-2017	NEGOTIABLE	1.50
	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	42252 - CONTRACT SERVICE	NOVEMBER 2017 SERVICE FEE-TRANSUNION	30-NOV-2017	486878	26-DEC-2017	NEGOTIABLE	203.85
	D & D LASER INC	43312 - PRINTING SUPPLIES	TN-221 BLACK TONER CARTRIDGE HIGH YIELD ATTN: STEVE GLANDT	24402	486676	26-DEC-2017	NEGOTIABLE	22.95
								550051 - INVESTIGATIONS TOTAL: 228.30
550052 - CRIME LAB	MATHESON TRI GAS INC	42223 - POSTAGE AND HANDLING	CHEMICALS-MATHESON TRI-GAS	16557945	486784	26-DEC-2017	NEGOTIABLE	18.10
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	11 CSI BUILDING	4949190	486830	26-DEC-2017	NEGOTIABLE	75.00
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	12/1/17-CSI LAB COAT RENTAL-CINTAS	749491786	486659	26-DEC-2017	NEGOTIABLE	0.75
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	12/1/17-CSI LAB COAT RENTAL-CINTAS	749491785	486659	26-DEC-2017	NEGOTIABLE	3.54
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	12/1/17-CSI LAB COAT RENTAL-CINTAS	749491784	486659	26-DEC-2017	NEGOTIABLE	1.22
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	12/1/17-CSI LAB COAT RENTAL-CINTAS	749491783	486659	26-DEC-2017	NEGOTIABLE	1.22
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	12/1/17-CSI LAB COAT RENTAL-CINTAS	749491782	486659	26-DEC-2017	NEGOTIABLE	11.45
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	12/1/17-CSI LAB COAT RENTAL-CINTAS	749491781	486659	26-DEC-2017	NEGOTIABLE	2.36
	MATHESON TRI GAS INC	42454 - RENT OTHER	NOVEMBER 2017 CYLINDER RENTAL-MATHESON TRI-GAS	51250500	486784	26-DEC-2017	NEGOTIABLE	139.65
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	7/12 ELECTRIC USE 15501 W MAPLE RD ENG/GARAGE/CSI	13-DEC-2017	486822	26-DEC-2017	NEGOTIABLE	5,096.41
	MATHESON TRI GAS INC	43235 - CHEMICALS SOLID AND LIQUID	CHEMICALS-MATHESON TRI-GAS	16557945	486784	26-DEC-2017	NEGOTIABLE	548.23
550053 - PROPERTY & EVIDENCE	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	2906134-0	100000147	26-DEC-2017	NEGOTIABLE	14.09
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	2905026-0	100000147	26-DEC-2017	NEGOTIABLE	6.77
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	2905025-0	100000147	26-DEC-2017	NEGOTIABLE	6.18

	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	2904827-1	100000147	26-DEC-2017	NEGOTIABLE	9.18
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	2904827-0	100000147	26-DEC-2017	NEGOTIABLE	9.18
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	2903472-0	100000147	26-DEC-2017	NEGOTIABLE	5.73
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	2902375-0	100000147	26-DEC-2017	NEGOTIABLE	9.04
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	2902104-0	100000147	26-DEC-2017	NEGOTIABLE	2.67
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	2901165-0	100000147	26-DEC-2017	NEGOTIABLE	6.85
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	2900730-0	100000147	26-DEC-2017	NEGOTIABLE	6.65
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	2898469-0	100000147	26-DEC-2017	NEGOTIABLE	2.64
								550053 - PROPERTY & EVIDENCE TOTAL: 78.98
550054 - PATROL	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	2906134-0	100000147	26-DEC-2017	NEGOTIABLE	5.53
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	2905026-0	100000147	26-DEC-2017	NEGOTIABLE	2.66
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	2905025-0	100000147	26-DEC-2017	NEGOTIABLE	2.42
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	2904827-1	100000147	26-DEC-2017	NEGOTIABLE	3.60
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	2904827-0	100000147	26-DEC-2017	NEGOTIABLE	3.60
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	2903472-0	100000147	26-DEC-2017	NEGOTIABLE	2.25
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	2902375-0	100000147	26-DEC-2017	NEGOTIABLE	3.55
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	2902104-0	100000147	26-DEC-2017	NEGOTIABLE	1.05
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	2901165-0	100000147	26-DEC-2017	NEGOTIABLE	2.69
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	2900730-0	100000147	26-DEC-2017	NEGOTIABLE	2.61
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	2898469-0	100000147	26-DEC-2017	NEGOTIABLE	1.03
								550054 - PATROL TOTAL: 30.99
550071 - DELINQUENT TAX	D & D LASER INC	43312 - PRINTING SUPPLIES	BELT UNIT FOR BROTHER MFC-9460CDN ITEM BU300CL OEM ATTN: DAVID GALVAN	24403	486676	26-DEC-2017	NEGOTIABLE	119.95
								550071 - DELINQUENT TAX TOTAL: 119.95
550072 - FIELD SERVICES	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	5/12 B/Y 2018 JANITORIAL SVCS VARIOUS LOCATIONS	INV003390	486660	26-DEC-2017	NEGOTIABLE	400.00
	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	6/12 B/Y 2018 JANITORIAL SVCS VARIOUS LOCATIONS	INV003453	486660	26-DEC-2017	NEGOTIABLE	400.00
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	2906134-0	100000147	26-DEC-2017	NEGOTIABLE	9.87
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	2905026-0	100000147	26-DEC-2017	NEGOTIABLE	4.74
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	2905025-0	100000147	26-DEC-2017	NEGOTIABLE	4.33
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	2904827-1	100000147	26-DEC-2017	NEGOTIABLE	6.43
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	2904827-0	100000147	26-DEC-2017	NEGOTIABLE	6.43
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	2903472-0	100000147	26-DEC-2017	NEGOTIABLE	4.01
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	2902375-0	100000147	26-DEC-2017	NEGOTIABLE	6.33
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	2902104-0	100000147	26-DEC-2017	NEGOTIABLE	1.87
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	2901165-0	100000147	26-DEC-2017	NEGOTIABLE	4.80
	PAYLESS OFFICE	43311 - OFFICE SUPPLIES	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-	2900730-0	100000147	26-DEC-	NEGOTIABLE	4.66

	PRODUCTS INC		PAYLESS OFFICE			2017			
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	2898469-0	100000147	26-DEC-2017	NEGOTIABLE		1.85
									550072 - FIELD SERVICES TOTAL: 855.32
550075 - DISTRICT COURT	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	45 SHERIFF HOJ PPK8310777 KM-5050	INV122407	486857	26-DEC-2017	NEGOTIABLE		30.00
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	2906134-0	100000147	26-DEC-2017	NEGOTIABLE		13.12
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	2905026-0	100000147	26-DEC-2017	NEGOTIABLE		6.30
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	2905025-0	100000147	26-DEC-2017	NEGOTIABLE		5.75
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	2904827-1	100000147	26-DEC-2017	NEGOTIABLE		8.55
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	2904827-0	100000147	26-DEC-2017	NEGOTIABLE		8.55
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	2903472-0	100000147	26-DEC-2017	NEGOTIABLE		5.33
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	2902375-0	100000147	26-DEC-2017	NEGOTIABLE		8.42
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	2902104-0	100000147	26-DEC-2017	NEGOTIABLE		2.49
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	2901165-0	100000147	26-DEC-2017	NEGOTIABLE		6.38
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	2900730-0	100000147	26-DEC-2017	NEGOTIABLE		6.19
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	2898469-0	100000147	26-DEC-2017	NEGOTIABLE		2.46
									550075 - DISTRICT COURT TOTAL: 103.54
550076 - WARRANTS	STATE OF NEBRASKA	42276 - IT CONTRACTS - NOT DOTCOMM	11/2017 NETWORK SERVICE CHARGES-STATE OF NEBRASKA	1090555	486864	26-DEC-2017	NEGOTIABLE		704.00
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	2906134-0	100000147	26-DEC-2017	NEGOTIABLE		7.58
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	2905026-0	100000147	26-DEC-2017	NEGOTIABLE		3.64
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	2905025-0	100000147	26-DEC-2017	NEGOTIABLE		3.32
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	2904827-1	100000147	26-DEC-2017	NEGOTIABLE		4.94
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	2904827-0	100000147	26-DEC-2017	NEGOTIABLE		4.94
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	2903472-0	100000147	26-DEC-2017	NEGOTIABLE		3.08
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	2902375-0	100000147	26-DEC-2017	NEGOTIABLE		4.86
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	2902104-0	100000147	26-DEC-2017	NEGOTIABLE		1.44
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	2901165-0	100000147	26-DEC-2017	NEGOTIABLE		3.68
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	2900730-0	100000147	26-DEC-2017	NEGOTIABLE		3.58
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	2898469-0	100000147	26-DEC-2017	NEGOTIABLE		1.42
									550076 - WARRANTS TOTAL: 746.48
550077 - CIVIC CENTER SECURITY	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	46 SHERF WEST PPK7405457 KM-5050	INV122394	486857	26-DEC-2017	NEGOTIABLE		49.00
									550077 - CIVIC CENTER SECURITY TOTAL: 49.00
551011 - YOUTH CENTER	RENEE L IWAN	42211 - CONTRACT ADMINISTRATION	MILEAGE REIMBURSEMENT DCYC	09-NOV-2017	486840	26-DEC-2017	NEGOTIABLE		98.98
	CORNHUSKER STATE INDUSTRIES	42217 - LAUNDRY & DRY CLEANING	INV#1089623 LAUNDRY SERVICES FOR DCYC	1089623	486672	26-DEC-2017	NEGOTIABLE		2,228.56
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	INV#7818 PARKING FEES	7818	486908	26-DEC-2017	NEGOTIABLE		12.25
	DOUGLAS COUNTY	42239 - PROFESSIONAL FEES -	PRO FEE-OCTOBER 2017	36700	486903	26-DEC-	NEGOTIABLE		225.00

	NEBRASKA	OTHER				2017			
	ARMORED KNIGHTS INC	42252 - CONTRACT SERVICE	6 OF 12 2018 B/Y ARMORED CAR SERVICE - VARIOUS DEPTS	49740	486631	26-DEC-2017	NEGOTIABLE		147.55
	UNIVERSAL PEACE FOUNDATION OF NORTH AMERICA	42252 - CONTRACT SERVICE	Inv. DCYC-201711-01, 11/30/17, November yoga sessions	DCYC-201711-01	486883	26-DEC-2017	NEGOTIABLE		750.00
	DOT COMM	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	ENCUMBERED: Kronos TeleStaff software, support services, hosting fees, professional services Voxeo, Education	142732	100000146	26-DEC-2017	NEGOTIABLE		2,534.00
	DOUGLAS COUNTY NEBRASKA	42533 - UTILITIES OTHER	UTILITIES NOVEMBER 2017	36700	486903	26-DEC-2017	NEGOTIABLE		1,754.04
	DOUGLAS COUNTY NEBRASKA	42533 - UTILITIES OTHER	CABLE TV-OCTOBER 2017	36700	486903	26-DEC-2017	NEGOTIABLE		23.70
	DOUGLAS COUNTY NEBRASKA	42615 - MEALS CLIENT AID	MEALS-OCTOBER 2017	36700	486903	26-DEC-2017	NEGOTIABLE		17,625.84
	STATE OF NEBRASKA	42851 - LICENSE AND PERMITS	INV#75166 ELEVATOR INSPECTION 2 ELEVATORS #2 SOUTH & NORTH	75166	486863	26-DEC-2017	NEGOTIABLE		240.00
	FIRST NATIONAL BANK OF OMAHA	42855 - TRAINING	REGISTRATION FEE CPR/FIRST AIDE	30-NOV-2017-26	486904	26-DEC-2017	NEGOTIABLE		189.00
	FIRST NATIONAL BANK OF OMAHA	42855 - TRAINING	REGISTRATION FEE FOR PREA CLASS	30-NOV-2017-26	486904	26-DEC-2017	NEGOTIABLE		30.00
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV#2900338-0 OFFICE SUPPLIES	2900338-0	100000147	26-DEC-2017	NEGOTIABLE		164.77
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV#2901966-1 OFFICE SUPPLIES	2901966-1	100000147	26-DEC-2017	NEGOTIABLE		32.93
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV#2904333-0 OFFICE SUPPLIES	2904333-0	100000147	26-DEC-2017	NEGOTIABLE		165.21
	ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD FOR DCYC 10/30-11/24	M54869	486845	26-DEC-2017	NEGOTIABLE		111.00
	DOUGLAS COUNTY NEBRASKA	43716 - DRUG & PHARMACY	PHARMACY-OCTOBER 2017	36700	486903	26-DEC-2017	NEGOTIABLE		3,204.73
	DOUGLAS COUNTY NEBRASKA	43718 - OTHER MEDICAL SUPPLIES	CENTRAL SUPPLY-OCTOBER 2017	36700	486903	26-DEC-2017	NEGOTIABLE		34.58
	DOUGLAS COUNTY NEBRASKA	43719 - X-RAY FILM	DX XRAY-OCTOBER 2017	36700	486903	26-DEC-2017	NEGOTIABLE		407.70
	DOT COMM	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	INV#143622 CHARGE BACK LAYLA BLOCK COMPUTER TOWER	143622	100000146	26-DEC-2017	NEGOTIABLE		1,198.02
									551011 - YOUTH CENTER TOTAL: 31,177.86
551023 - DEPT OF ED	UNIVERSAL PEACE FOUNDATION OF NORTH AMERICA	42252 - CONTRACT SERVICE	Inv. DCYC-201711-01, 11/30/17, November yoga sessions	DCYC-201711-01	486883	26-DEC-2017	NEGOTIABLE		750.00
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Inv.2885545-0, office supplies for Education	C2885546-0	100000147	26-DEC-2017	NEGOTIABLE		-79.99
									551023 - DEPT OF ED TOTAL: 670.01
552011 - EXECUTIVE	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	(1) LONE STAR EXECUTIVE - LT BLACK - NJLCA IN NOVEMBER	30-NOV-2017-27	486904	26-DEC-2017	NEGOTIABLE		150.00
	FIRST NATIONAL BANK OF OMAHA	42252 - CONTRACT SERVICE	(10) LATE FEE and bal due	30-NOV-2017-27	486904	26-DEC-2017	NEGOTIABLE		35.04
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	(3) PAYPAL* UNO STUDENT - SCHOOL OF CRIMINOLOGY AND CRIMINAL JUSTICE WORKSHOP ENTITLED MILITARY VETS IN THE CJ SYSTEM - RHONDEL SANTORO	30-NOV-2017-27	486904	26-DEC-2017	NEGOTIABLE		30.00
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	(4) EL PERICO DIRECTORIO LATINO - CAREER FAIR - OMAHA JOBS - MARK FOXALL	30-NOV-2017-27	486904	26-DEC-2017	NEGOTIABLE		399.00
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	(6) AMERICAN CORRECTIONAL ASSOCIATION - WINTER CONFERENCE IN JANUARY - MARK FOXALL AND CHRIS SWENEY	30-NOV-2017-27	486904	26-DEC-2017	NEGOTIABLE		270.00
	CPR SAVERS AND FIRST AID SUPPLY	43925 - TRAINING SUPPLIES	2700 - MULTIFUNCTIONAL MANIKIN MAN	521482B	486673	26-DEC-2017	NEGOTIABLE		1,062.00
	J P COOKE COMPANY	46611 - EMPLOYEE RECOGNITION	CIT PINS	481490	100000144	26-DEC-2017	NEGOTIABLE		400.00
	J P COOKE COMPANY	46611 - EMPLOYEE RECOGNITION	CIT BARS	481490	100000144	26-DEC-2017	NEGOTIABLE		192.00
	J P COOKE COMPANY	46611 - EMPLOYEE RECOGNITION	AWARD BAR HOLDER GOLD 4	481490	100000144	26-DEC-2017	NEGOTIABLE		64.00
									552011 - EXECUTIVE TOTAL: 2,602.04

552013 - COURT HOUSE JAIL	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	(5) ARIA ADV SALES - KRONOS WORK SHOP - WILLIAM STENNECHE	30-NOV-2017-27	486904	26-DEC-2017	NEGOTIABLE	812.94
	FERGUSON ENTERPRISES	42415 - M&R - LAND,BLDG & IMPROVEMENTS	K4398 - 1.6 GPF ANGLESEY WHITE KOHLER TOILET BOWL WHITE	5303248	486704	26-DEC-2017	NEGOTIABLE	300.57
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	(6) AMERICAN CORRECTIONAL ASSOCIATION - WINTER CONFERENCE IN JANUARY - MARK FOXALL AND CHRIS SWENEY	30-NOV-2017-27	486904	26-DEC-2017	NEGOTIABLE	270.00
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	IU76PD - INTENSIVE USE POLICE DEPARTMENT TASK CHAIR	2896869-0	100000147	26-DEC-2017	NEGOTIABLE	457.00
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MX84PD - INTENSIVE USE POLICE DEPARTMENT OFFICE MID-BACK STOOL / 4 KR45 - GROUP 1: FIXED HEIGHT LOOP ARMS	2896869-0	100000147	26-DEC-2017	NEGOTIABLE	499.00
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MX85PD - INTENSIVE USE OLICE DEPARTMENT OFFICE STOOL, HEAVY DUTY RING BASE WITH GLIDES	2896869-0	100000147	26-DEC-2017	NEGOTIABLE	510.00
								552013 - COURT HOUSE JAIL TOTAL: 2,849.51
552014 - TRAINING	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	(7) SOUTHWEST AIRLINES - RICHARD DUTCHER TO ST LOUIS FOR PPCT TRAINING	30-NOV-2017-27	486904	26-DEC-2017	NEGOTIABLE	317.46
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	(8) FRED PRYOR - IVA STEPHENS -	30-NOV-2017-27	486904	26-DEC-2017	NEGOTIABLE	199.00
								552014 - TRAINING TOTAL: 516.46
552015 - ADMINISTRATION	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	11 CORR REC PPJ7Z06082 KM-4050	INV122382	486857	26-DEC-2017	NEGOTIABLE	30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	10 CORR HR K3055888 KM-3035	INV122387	486857	26-DEC-2017	NEGOTIABLE	30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	09 CORR HR NR41Y04647 FS-1135MFP	INV122375	486857	26-DEC-2017	NEGOTIABLE	30.00
	WASP BARCODE TECHNOLOGIES	42411 - MAINTENANCE CONTRACT	WASP - Barcode Technologies INVOICE 521710687	521710687	486888	26-DEC-2017	NEGOTIABLE	5,940.00
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	(2) GREATER OMAHA CHAMBER - ECONOMIC OUTLOOK LUNCHEON - DEB OTWELL AND AMBER REDMOND	30-NOV-2017-27	486904	26-DEC-2017	NEGOTIABLE	130.00
								552015 - ADMINISTRATION TOTAL: 6,160.00
552021 - PRE-TRIAL RELEASE	FIRST NATIONAL BANK OF OMAHA	42852 - MEMBERSHIP DUES	(9) NEBRASKA SUPREME COURT ANNUAL LICENSE RENEWAL - RUIPIPER	30-NOV-2017-27	486904	26-DEC-2017	NEGOTIABLE	98.00
								552021 - PRE-TRIAL RELEASE TOTAL: 98.00
552027 - CORRECTIONS RECORDS OFFICE	ARMORED KNIGHTS INC	42252 - CONTRACT SERVICE	6 OF 12 2018 B/Y ARMORED CAR SERVICE - VARIOUS DEPTS	49740	486631	26-DEC-2017	NEGOTIABLE	368.03
								552027 - CORRECTIONS RECORDS OFFICE TOTAL: 368.03
552031 - SAFETY AND SANITATION	PAPILLION SANITATION	42252 - CONTRACT SERVICE	10 CORRECTIONS	4949190	486830	26-DEC-2017	NEGOTIABLE	1,703.31
	EGAN SUPPLY CO	43221 - CUSTODIAL SUPPLIES	BT-65905 - HARD AS NAILS WAX 5 GALLON	274985	486695	26-DEC-2017	NEGOTIABLE	847.80
								552031 - SAFETY AND SANITATION TOTAL: 2,551.11
552033 - KEY AND TOOL	CRAFTMASTER HARDWARE CO INC	43931 - SECURITY SUPPLIES	(1)SHIPPING WITH PO 238641	I389126	486674	26-DEC-2017	NEGOTIABLE	11.29
	CRAFTMASTER HARDWARE CO INC	43931 - SECURITY SUPPLIES	DC7 - BK/DC7 - MEDECO CUT KEYS	I389126	486674	26-DEC-2017	NEGOTIABLE	343.00
								552033 - KEY AND TOOL TOTAL: 354.29
552036 - CORRECTIONS SECURITY SYSTEMS	AMAZON CAPITAL SERVICES	43931 - SECURITY SUPPLIES	APC RBC43 - UPC RBC43 REPLACEMENT BATTERY PACK	1GHW-JCNP-FKKM	486621	26-DEC-2017	NEGOTIABLE	300.34
								552036 - CORRECTIONS SECURITY SYSTEMS TOTAL: 300.34
552037 - CORRECTIONS INMATE BENEFIT ACCOUNT	BKD LLP	42252 - CONTRACT SERVICE	BKD - INVOICE BK00805042 - IBA AUDIT	BK00805042	486645	26-DEC-2017	NEGOTIABLE	3,500.00
	CRAWFORD SUPPLY CO	43711 - HYGIENE & CLEANING SUPPLIES	20312 DENTURE CREAM - EFFERGRIP 2.5 OZ	923782	486675	26-DEC-2017	NEGOTIABLE	127.20
	CRAWFORD SUPPLY CO	43711 - HYGIENE & CLEANING SUPPLIES	21299 - SECURITY PEN, 1,000 PER CASE	923782	486675	26-DEC-2017	NEGOTIABLE	740.00

	AMAZON CAPITAL SERVICES	44111 - FURNITURE & FIXTURE < 5000	asin: B06ZXZ3MR8 - 60 Mile HD TV Antenna, Bestrillion Indoor Digital TV Antenna with Detachable Signal Amplifier Booster for 1080P Free Channels VHF UHF High Reception Long Range with 10FT Coaxial Cable - Black/White	1YPJ-1RHL-JC9K	486621	26-DEC-2017	NEGOTIABLE	99.96
								552037 - CORRECTIONS INMATE BENEFIT ACCOUNT TOTAL: 4,467.16
552044 - SHERWOOD FOUNDATION	NETWORK NINJA INC	43317 - COMPT PARTS,SOFTWARE,ACCESS. > \$500	NETWORK NINJA DEVELOPMENT FOR UNIVERSAL INTAKE AND CRIMINAL CHARGE	16513	486810	26-DEC-2017	NEGOTIABLE	25,560.00
								552044 - SHERWOOD FOUNDATION TOTAL: 25,560.00
553012 - OPERATIONS COMMUNICATIONS	HIGH TOWER SOLUTIONS INC	42419 - M&R - RADIO COMM. EQUIPMENT	Invoice #21725 Repair Tower	21725	486726	26-DEC-2017	NEGOTIABLE	1,500.00
	GTP ACQUISITIONS PARTNERS I LLC	42451 - RENT LAND, BUILDINGS IMPROVEMENT	Inv 404596129 Tower Rent Nov 1, 2017	404596129	486720	26-DEC-2017	NEGOTIABLE	1,200.58
	GTP ACQUISITIONS PARTNERS I LLC	42451 - RENT LAND, BUILDINGS IMPROVEMENT	Inv 404651976 Tower Rent Dec 1, 2017	404651976	486720	26-DEC-2017	NEGOTIABLE	1,200.58
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	Acct112000304902 Nov 29, 2017 Gas Services	14-NOV-2017-1	486907	26-DEC-2017	NEGOTIABLE	47.40
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	Acct112000304902 Dec 29, 2017 Gas Services	14-DEC-2017-1	486907	26-DEC-2017	NEGOTIABLE	48.44
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	Acct 112000296807, Dec 1 2017 Gas Services	16-NOV-2017	486907	26-DEC-2017	NEGOTIABLE	44.27
	AT&T	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct 0504217240001 Dec 4,2017 Long Distance Charges	04-DEC-2017	486639	26-DEC-2017	NEGOTIABLE	48.74
	AT&T	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct 0504217240001 Nov 4,2017 Long Distance Charges	04-NOV-2017	486639	26-DEC-2017	NEGOTIABLE	48.74
	AT&T	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct 053 381 3169 001 Nov 16 ,2017 Long Distance Charges	16-NOV-2017	486639	26-DEC-2017	NEGOTIABLE	49.14
	CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct7123253936166 Nov 25,2017 Telephone Charges	25-NOV-2017-2	486654	26-DEC-2017	NEGOTIABLE	183.02
	CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct7123253935131 Nov 25,2017 Telephone Charges	25-NOV-2017-1	486654	26-DEC-2017	NEGOTIABLE	77.84
	CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct4022160007185 Nov 16 ,2017 Telephone Charges	16-NOV-2017	486654	26-DEC-2017	NEGOTIABLE	221.40
	CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct402D371430174 Nov 1,2017 Telephone Charges	01-NOV-2017-3	486654	26-DEC-2017	NEGOTIABLE	176.67
	CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct402D371430174 Dec 1,2017 Telephone Charges	01-DEC-2017-2	486654	26-DEC-2017	NEGOTIABLE	176.73
	CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct 7123253970354 Nov 25 ,2017 Telephone Charges	25-NOV-2017	486654	26-DEC-2017	NEGOTIABLE	335.85
	CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct 402D393843284 Nov 1 ,2017 Telephone Charges	01-NOV-2017-2	486654	26-DEC-2017	NEGOTIABLE	1,156.77
	CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct 402D393843284 Dec 1 ,2017 Telephone Charges	01-DEC-2017-1	486654	26-DEC-2017	NEGOTIABLE	1,158.55
	CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct 4024522680206 Nov 4 ,2017 Telephone Charges	04-NOV-2017	486654	26-DEC-2017	NEGOTIABLE	144.00

	CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct 4024522680206 Dec 4 ,2017 Telephone Charges	04-DEC-2017	486654	26-DEC-2017	NEGOTIABLE	140.05
	CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct 4023425186797 Nov 1 ,2017 Telephone Charges	01-NOV-2017	486654	26-DEC-2017	NEGOTIABLE	28,199.49
	CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct 4023425186797 Dec 1 ,2017 Telephone Charges	01-DEC-2017	486654	26-DEC-2017	NEGOTIABLE	28,199.48
								553012 - OPERATIONS COMMUNICATIONS TOTAL: 64,357.74
554011 - GENERAL OFFICE	PAUL W JOHNSON	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBRSMT IAEM CONF LONG BEACH 11/12-11/16/2017 - EMERG MGMT	06-DEC-2017	486831	26-DEC-2017	NEGOTIABLE	1,060.00
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	ODPBC invoice 7796 for parking garage fees \$16.50 (42233)	7796	486908	26-DEC-2017	NEGOTIABLE	16.50
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DOT.COMM invoice 143499 for Toshiba lease quarterly payment \$543.00 (42292)	143499	100000146	26-DEC-2017	NEGOTIABLE	543.00
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DOT.COMM invoice 143848 for monthly Cox Comm. service \$49.50 for 11/14-12/13 (42292)	143848	100000146	26-DEC-2017	NEGOTIABLE	49.50
	INTERNATIONAL ASSOCIATION OF EMERGENCY MANAGERS	42854 - SEMINAR REGISTRATION	REGISTRATION# 895 OMAHA-DOUGLAS COUNTY EMER MANGMNT	895	486734	26-DEC-2017	NEGOTIABLE	537.00
								554011 - GENERAL OFFICE TOTAL: 2,206.00
555011 - MERIT COMMISSION SHERIFF	EXPERIAN	42239 - PROFESSIONAL FEES - OTHER	SERVICE FEE-EXPERIAN	CD1808013333	486699	26-DEC-2017	NEGOTIABLE	27.24
								555011 - MERIT COMMISSION SHERIFF TOTAL: 27.24
556011 - JUVENILE ASSESSMENT CENTER	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	Inv.-7823 Date-12/01/17 Parking Fees	7823	486908	26-DEC-2017	NEGOTIABLE	16.75
	ALLIED UNIVERSAL SECURITY SERVICES	42252 - CONTRACT SERVICE	6 OF 12 2018 B/Y MIDTOWN SECURITY	7520370	486620	26-DEC-2017	NEGOTIABLE	460.82
	ARMORED KNIGHTS INC	42252 - CONTRACT SERVICE	6 OF 12 2018 B/Y ARMORED CAR SERVICE - VARIOUS DEPTS	49740	486631	26-DEC-2017	NEGOTIABLE	9.70
	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	5/12 B/Y 2018 JANITORIAL SVCS VARIOUS LOCATIONS	INV003390	486660	26-DEC-2017	NEGOTIABLE	366.38
	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	6/12 B/Y 2018 JANITORIAL SVCS VARIOUS LOCATIONS	INV003453	486660	26-DEC-2017	NEGOTIABLE	366.38
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	13 JAC GOODWILL BLDG	4949190	486830	26-DEC-2017	NEGOTIABLE	19.50
	KONE INC	42411 - MAINTENANCE CONTRACT	5 OF 12 ELEVATOR MAINTENANCE MIDTOWN	949761597	486760	26-DEC-2017	NEGOTIABLE	31.20
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	7/12 B/Y 2018 ELECTRIC USE 1111 S 41ST ST MIDTOWN DEPTS	15-DEC-2017	486822	26-DEC-2017	NEGOTIABLE	177.56
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	6/12 GAS/WATER SVC 1111 S 41ST ST	13-DEC-2017	486907	26-DEC-2017	NEGOTIABLE	113.43
								556011 - JUVENILE ASSESSMENT CENTER TOTAL: 1,561.72
556025 - COMMUNITY BASED SERVICES ENHANCEMENT	PROPIO LANGUAGE SERVICES LLC	42239 - PROFESSIONAL FEES - OTHER	Inv.-430697007 Date-12/01/17 Interpretation Services	430697007	486837	26-DEC-2017	NEGOTIABLE	7.12
	NATIONAL SAFETY COUNCIL	42622 - CLIENT EDUCATION	CLIENT AID	071737	486804	26-DEC-2017	NEGOTIABLE	160.00
								556025 - COMMUNITY BASED SERVICES ENHANCEMENT TOTAL: 167.12
557011 - JUVENILE JUSTICE COLLECTIVE IMPACT	DEBORA G FAGA	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE AND POSTAGE REIMB DC JUV JUS COLL IMPACT	29-NOV-2017	486682	26-DEC-2017	NEGOTIABLE	55.64
	JANEE M PANNKUK	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	NOV 2017 MILEAGE REIMBURSEMENT DC JUV JUS COLL IMPACT	26-NOV-2017	486736	26-DEC-2017	NEGOTIABLE	51.36
	KARLA J DUSH	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	NOV 2017 MILEAGE REIMBURSEMENT DC JUV JUS COLL IMPACT	30-NOV-2017	486751	26-DEC-2017	NEGOTIABLE	78.11
	DEBORA G FAGA	42223 - POSTAGE AND	MILEAGE AND POSTAGE REIMB DC JUV JUS COLL	29-NOV-2017	486682	26-DEC-2017	NEGOTIABLE	6.65

		HANDLING	IMPACT			2017		
	UNIVERSITY OF NEBRASKA OMAHA	42452 - RENT OFFICE	Invoice Dated 12/4/17 - UNO Rent and related charges	04-DEC-2017	486884	26-DEC-2017	NEGOTIABLE	1,904.96
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	2017 Encumbered Funds - Office Supplies	2907611-0	100000147	26-DEC-2017	NEGOTIABLE	77.38
								557011 - JUVENILE JUSTICE COLLECTIVE IMPACT TOTAL: 2,174.10
560012 - CRIMINAL	DAVID J JASKIERNY LLC	42239 - PROFESSIONAL FEES - OTHER	EXPERT TESTIMONY FEE DC ATTN	07-DEC-2017	486680	26-DEC-2017	NEGOTIABLE	1,000.00
	PRACTICAL APPLICATIONS INC	42239 - PROFESSIONAL FEES - OTHER	COURT TESTIMONY PREP DC ATTN	05-DEC-2017	486836	26-DEC-2017	NEGOTIABLE	340.00
	ANTONETTE SCHNECKENBERGER	42315 - COURT AND RELATED COST	ST V VILLARREAL CI 17-2025 MOTION TO SUPPRESS ORIG	201755	486627	26-DEC-2017	NEGOTIABLE	191.25
	CLERK OF THE DISTRICT COURT	42315 - COURT AND RELATED COST	JUVENILE FEES NOV 2017	321	486662	26-DEC-2017	NEGOTIABLE	5,511.00
	THIBAULT SUHR & THIBAULT INC	42315 - COURT AND RELATED COST	DEPOSITION COPIES ST V JOHNSON - CO ATTY	6001	486871	26-DEC-2017	NEGOTIABLE	60.85
	WEYANT REPORTING ASSOCIATES	42315 - COURT AND RELATED COST	DEPOSITION COPIES	1237	486890	26-DEC-2017	NEGOTIABLE	150.80
	WEYANT REPORTING ASSOCIATES	42315 - COURT AND RELATED COST	DEPOSITION COPIES	1249	486890	26-DEC-2017	NEGOTIABLE	68.40
	CLERK OF THE DISTRICT COURT	42316 - DISTRICT COURT COSTS (STATE)	CRIMINAL FEES NOV 2017	322	486661	26-DEC-2017	NEGOTIABLE	14,743.00
	CLERK OF THE DISTRICT COURT	42316 - DISTRICT COURT COSTS (STATE)	CERTIFIED COPIES - NOV 2017	01-NOV-2017	486663	26-DEC-2017	NEGOTIABLE	412.50
	PHYSICIANS LABORATORY PC	42338 - AUTOPSY & TOXICOLOGY	AUTOPSY AND CULTURES DC ATTN	1895481	486833	26-DEC-2017	NEGOTIABLE	57,910.00
	PHYSICIANS LABORATORY SERVICES	42338 - AUTOPSY & TOXICOLOGY	AUTOPSY AND CULTURES DC ATTN	1895183	486834	26-DEC-2017	NEGOTIABLE	531.00
	J P COOKE COMPANY	43311 - OFFICE SUPPLIES	NAME PLATE, WOOD GRAIN WITH WHITE LETTERS FOR DARA DELEHANT + SHIPPING	483902	100000143	26-DEC-2017	NEGOTIABLE	19.04
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV 2901083-0, 2901083-1, 2904334-0 & 2904824-0	2904824-0	100000147	26-DEC-2017	NEGOTIABLE	36.28
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV 2901083-0, 2901083-1, 2904334-0 & 2904824-0	2904334-0	100000147	26-DEC-2017	NEGOTIABLE	107.78
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV 2901083-0, 2901083-1, 2904334-0 & 2904824-0	2901083-1	100000147	26-DEC-2017	NEGOTIABLE	40.68
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV 2901083-0, 2901083-1, 2904334-0 & 2904824-0	2901083-0	100000147	26-DEC-2017	NEGOTIABLE	353.16
								560012 - CRIMINAL TOTAL: 81,475.74
560018 - CIVIL	WOLTERS KLUWER LEGAL & REGULATORY	42223 - POSTAGE AND HANDLING	4001556090 HANDBOOK LITIGATION	4803385579	486892	26-DEC-2017	NEGOTIABLE	22.54
	WOLTERS KLUWER LEGAL & REGULATORY	42223 - POSTAGE AND HANDLING	SHIPPING CHARGES	4803374730	486892	26-DEC-2017	NEGOTIABLE	22.54
	DRI - THE VOICE OF THE DEFENSE BAR	42852 - MEMBERSHIP DUES	MEMBER FEE M BOTHE DC ATTN	06-DEC-2017	486894	26-DEC-2017	NEGOTIABLE	160.00
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV 2901086-0, 2904332-0 & 2905652-0	2901086-0	100000147	26-DEC-2017	NEGOTIABLE	82.97
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV 2901086-0, 2904332-0 & 2905652-0	2904332-0	100000147	26-DEC-2017	NEGOTIABLE	151.10
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV 2901086-0, 2904332-0 & 2905652-0	2905652-0	100000147	26-DEC-2017	NEGOTIABLE	31.16
	THOMSON REUTERS WEST	43315 - BOOKS AND PUBLICATIONS	1000372110 LIBRARY PLAN CHRGS ONLINE 11/5/17- 12/4/07	837352696	486875	26-DEC-2017	NEGOTIABLE	71.83
	WOLTERS KLUWER LEGAL & REGULATORY	43315 - BOOKS AND PUBLICATIONS	4001556090 ELECTRONIC DISCOVERY / SHIPPING CHRGS	4803374730	486892	26-DEC-2017	NEGOTIABLE	385.00
	WOLTERS KLUWER LEGAL & REGULATORY	43315 - BOOKS AND PUBLICATIONS	4001556090 HANDBOOK LITIGATION	4803385579	486892	26-DEC-2017	NEGOTIABLE	339.00
								560018 - CIVIL TOTAL: 1,266.14
560021 - VICTIM ASSISTANCE UNIT	PROPIO LANGUAGE SERVICES LLC	42239 - PROFESSIONAL FEES - OTHER	INTERPRETATION SVCS NOV 2017 - CO ATTY	430697069	486837	26-DEC-2017	NEGOTIABLE	16.50
	PAYLESS OFFICE	43311 - OFFICE SUPPLIES	INV 2902449-0	2902449-0	100000147	26-DEC-	NEGOTIABLE	16.17

	PRODUCTS INC					2017		
								560021 - VICTIM ASSISTANCE UNIT TOTAL: 32.67
560022 - JUVENILE	DAILY NONPAREIL	42216 - PUBLIC NOTICES	50020084 DEFENDANT NOTICE - CO ATTY	42091198	486677	26-DEC-2017	NEGOTIABLE	37.22
	DAILY RECORD	42216 - PUBLIC NOTICES	DEFENDANT NOTICE JV13-1578 - CO ATTY	109357	486900	26-DEC-2017	NEGOTIABLE	52.72
	DAILY RECORD	42216 - PUBLIC NOTICES	DEFENDANT NOTICE JV13-1578 - CO ATTY	109358	486900	26-DEC-2017	NEGOTIABLE	58.32
	DAILY RECORD	42216 - PUBLIC NOTICES	DEFENDANT NOTICE JV16-1307 - CO ATTY	109380	486900	26-DEC-2017	NEGOTIABLE	54.37
	DAILY RECORD	42216 - PUBLIC NOTICES	DEFENDANT NOTICE JV16-1307 - CO ATTY	109381	486900	26-DEC-2017	NEGOTIABLE	54.37
	DAILY RECORD	42216 - PUBLIC NOTICES	DEFENDANT NOTICE JV17-1961 - CO ATTY	109280	486900	26-DEC-2017	NEGOTIABLE	49.42
	OWENS & ASSOCIATES	42312 - WITNESS FEES - CRIMINAL	WITNESS FEE - CO ATTY	25044	486828	26-DEC-2017	NEGOTIABLE	50.70
	OWENS & ASSOCIATES	42312 - WITNESS FEES - CRIMINAL	WITNESS FEE - CO ATTY	25045	486828	26-DEC-2017	NEGOTIABLE	50.70
	LANCASTER COUNTY NEBRASKA	42315 - COURT AND RELATED COST	SUBPOENA SVC FEE DC ATTN	720464C	486764	26-DEC-2017	NEGOTIABLE	6.00
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV 2903477-0	2903477-0	100000147	26-DEC-2017	NEGOTIABLE	108.98
								560022 - JUVENILE TOTAL: 522.80
561011 - ADMIN PUBLIC DEFENDER	ROBERT L MARCUZZO	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DC PUB DEFENDER	05-DEC-2017	486843	26-DEC-2017	NEGOTIABLE	63.34
								561011 - ADMIN PUBLIC DEFENDER TOTAL: 63.34
561012 - GENERAL OFFICE PUBLIC DEFENDER	MARTHA J WHARTON	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DC OUB DEFENDER	16-NOV-2017	486782	26-DEC-2017	NEGOTIABLE	53.50
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	38 PUBLIC DEF PPK8913081 KM-5050	INV122389	486857	26-DEC-2017	NEGOTIABLE	30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	39 PUBLIC DEF N3X1500166 TASKalfa5500i	INV122390	486857	26-DEC-2017	NEGOTIABLE	50.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	40 PUBLIC DEF L8X4X01907 TASKalfa 6501i	INV122391	486857	26-DEC-2017	NEGOTIABLE	54.52
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Misc office supplies	C2900002-0	100000147	26-DEC-2017	NEGOTIABLE	-16.09
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Misc office supplies	2907256-0	100000147	26-DEC-2017	NEGOTIABLE	42.98
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Misc office supplies	2905658-0	100000147	26-DEC-2017	NEGOTIABLE	143.92
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Misc office supplies	2904603-0	100000147	26-DEC-2017	NEGOTIABLE	233.70
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Misc office supplies	2903476-0	100000147	26-DEC-2017	NEGOTIABLE	43.29
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Misc office supplies	2903468-0	100000147	26-DEC-2017	NEGOTIABLE	40.99
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Misc office supplies	2901959-1	100000147	26-DEC-2017	NEGOTIABLE	11.19
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Misc office supplies	2901959-0	100000147	26-DEC-2017	NEGOTIABLE	17.44
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Misc office supplies	2900002-1	100000147	26-DEC-2017	NEGOTIABLE	67.46
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Misc office supplies	2900002-0	100000147	26-DEC-2017	NEGOTIABLE	648.97
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Misc office supplies	2897670-1	100000147	26-DEC-2017	NEGOTIABLE	33.00
	BLUE360 MEDIA LLC	43315 - BOOKS AND PUBLICATIONS	NE CRIMINAL AND TRAFFIC LAW MANUALS DC PUBLIC DEFENDER	INV-13553	486646	26-DEC-2017	NEGOTIABLE	2,400.00
	THOMSON REUTERS WEST	43315 - BOOKS AND PUBLICATIONS	LAFAVE SEARCH AND SEIZURE	837182468	486875	26-DEC-2017	NEGOTIABLE	108.50
								561012 - GENERAL OFFICE PUBLIC DEFENDER TOTAL: 3,963.37
561014 - COURT COSTS	CONSTANZA S MEIER	42239 - PROFESSIONAL FEES -	CR17 2542 INTERPRETER SVCS DC PUB	04-DEC-2017	486670	26-DEC-	NEGOTIABLE	100.00

PUBLIC DEFENDER		OTHER	DEFENDER			2017		
	JUANA DIEGO JUAN	42239 - PROFESSIONAL FEES - OTHER	CR17 18092 TRANSLATOR SVCS DC PUB DEFENDER	01-DEC-2017	486747	26-DEC-2017	NEGOTIABLE	70.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	TR17 26728 TRANSLATION SVCS KAREN DC PUB DEFENDER	30-NOV-2017-1	486800	26-DEC-2017	NEGOTIABLE	35.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	TR17 22095 TRANSLATION SVCS KAREN DC PUB DEFENDER	27-NOV-2017	486800	26-DEC-2017	NEGOTIABLE	70.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	TR17 22095 TRANSLATION SVCS KAREN DC PUB DEFENDER	21-NOV-2017	486800	26-DEC-2017	NEGOTIABLE	35.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR17 27743 TRANSLATION SVCS KAREN DC PUB DEFENDER	30-NOV-2017	486800	26-DEC-2017	NEGOTIABLE	35.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR17 27743 TRANSLATION SVCS KAREN DC PUB DEFENDER	04-DEC-2017-1	486800	26-DEC-2017	NEGOTIABLE	70.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR17 26728 TRANSLATION SVCS KAREN DC PUB DEFENDER	24-NOV-2017	486800	26-DEC-2017	NEGOTIABLE	35.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR17 26728 TRANSLATION SVCS KAREN DC PUB DEFENDER	22-NOV-2017	486800	26-DEC-2017	NEGOTIABLE	35.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR17 26728 TRANSLATION SVCS KAREN DC PUB DEFENDER	04-DEC-2017	486800	26-DEC-2017	NEGOTIABLE	35.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR17 25198 TRANSLATION SVCS KAREN DC PUB DEFENDER	27-NOV-2017-1	486800	26-DEC-2017	NEGOTIABLE	70.00
	SUNKIST JUDSON	42239 - PROFESSIONAL FEES - OTHER	CR17 3715 TRANSLATOR SVCS DC PUB DEFENDER	01-DEC-2017	486866	26-DEC-2017	NEGOTIABLE	35.00
	THIBAUT SUHR & THIBAUT INC	42315 - COURT AND RELATED COST	CR17 2084 2088 DEPOSITIONS DC PUBLIC DEFENDER	86023	486871	26-DEC-2017	NEGOTIABLE	375.00
	THIBAUT SUHR & THIBAUT INC	42315 - COURT AND RELATED COST	CR17 846 DEPOSITION DC PUBLIC DEFENDER	6000	486871	26-DEC-2017	NEGOTIABLE	227.50
								561014 - COURT COSTS PUBLIC DEFENDER TOTAL: 1,227.50
562011 - ADMIN CLERK OF DISTRICT COURT	ARMORED KNIGHTS INC	42252 - CONTRACT SERVICE	6 OF 12 2018 B/Y ARMORED CAR SERVICE - VARIOUS DEPTS	49740	486631	26-DEC-2017	NEGOTIABLE	368.03
								562011 - ADMIN CLERK OF DISTRICT COURT TOTAL: 368.03
562012 - GENERAL OFFICE CLERK OF DISTRICT COURT	CLERK OF THE DISTRICT COURT	42316 - DISTRICT COURT COSTS (STATE)	NOV 2017 IFP FEES DC CLK DIST CRT	319	486664	26-DEC-2017	NEGOTIABLE	3,949.00
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Invoice for Nov 2017 Inv 2900856-0, 2905475-0, 2906671-0 & C2905475-0 Office supplies	2906671-0	100000147	26-DEC-2017	NEGOTIABLE	61.99
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Invoice for Nov 2017 Inv 2900856-0, 2905475-0, 2906671-0 & C2905475-0 Office supplies	2905475-0-1	100000147	26-DEC-2017	NEGOTIABLE	-24.24
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Invoice for Nov 2017 Inv 2900856-0, 2905475-0, 2906671-0 & C2905475-0 Office supplies	2905475-0	100000147	26-DEC-2017	NEGOTIABLE	420.03
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Invoice for Nov 2017 Inv 2900856-0, 2905475-0, 2906671-0 & C2905475-0 Office supplies	2900856-0	100000147	26-DEC-2017	NEGOTIABLE	568.61
								562012 - GENERAL OFFICE CLERK OF DISTRICT COURT TOTAL: 4,975.39
562015 - BRD MENT HEALTH PROF	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42239 - PROFESSIONAL FEES - OTHER	Court Reporting Board of Mental Health Hearings - Invoice# 45325	45325	486872	26-DEC-2017	NEGOTIABLE	192.00
								562015 - BRD MENT HEALTH PROF TOTAL: 192.00
564012 - JUDGES	STAPLES	42239 - PROFESSIONAL FEES - OTHER	QUOTE: 0005612296 INSTALLATION	3361300823	486861	26-DEC-2017	NEGOTIABLE	39.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	33 DIST COURT RM 9 QRH0411260 FS-1128 MFP	INV122398	486857	26-DEC-2017	NEGOTIABLE	30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	32 DIST COURT -MULLEN 37057329 KM-1530	INV122356	486857	26-DEC-2017	NEGOTIABLE	9.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	31 DIST COURT -RETELSDORF 37057147 KM-1530	INV122383	486857	26-DEC-2017	NEGOTIABLE	9.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	30 DIST COURT STRATMAN NR42210748	INV122371	486857	26-DEC-2017	NEGOTIABLE	25.95
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	29 DIST COURT-OTEPKA NR43127287 FS-1135MFP	INV122386	486857	26-DEC-2017	NEGOTIABLE	32.64
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	28 DIST COURT-POLK NR43127288 FS-1135MFP	INV122385	486857	26-DEC-2017	NEGOTIABLE	30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	27 DIST CRT-BATAILLON NR43127281 FS-1135MFP	INV122408	486857	26-DEC-2017	NEGOTIABLE	30.00

SOLUTIONS	CONTRACT				2017		
SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	26 DIST COURT -COFFEE NR42X23070 FS-1135MFP	INV122405	486857	26-DEC-2017	NEGOTIABLE	30.00
SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	25 DIST COURT QRH1430396 FS-1128MFP	INV122384	486857	26-DEC-2017	NEGOTIABLE	20.00
SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	12 DIST COURT QRH1430066 FS-1128 MFP	INV122357	486857	26-DEC-2017	NEGOTIABLE	26.33
SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	13 DIST COURT QRH1430385 FS-1128 MFP	INV122358	486857	26-DEC-2017	NEGOTIABLE	20.00
SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	14 DIST COURT CRT RM #3 QRH1430398	INV122359	486857	26-DEC-2017	NEGOTIABLE	27.24
SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	15 DIST COURT NR41900893 FS-1135MFP	INV122360	486857	26-DEC-2017	NEGOTIABLE	34.90
SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	16 DIST COURT NR42516756 FS-1135MFP	INV122361	486857	26-DEC-2017	NEGOTIABLE	35.99
SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	17 DIST COURT #504 NR43837501 FS-1135MFP	INV122362	486857	26-DEC-2017	NEGOTIABLE	30.00
SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	18 DIST COURT #505 NR43837505 FS-1135MFP	INV122363	486857	26-DEC-2017	NEGOTIABLE	30.00
SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	19 DIST COURT #411 NR43837491 FS-1135MFP	INV122364	486857	26-DEC-2017	NEGOTIABLE	30.00
SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	21 DIST COURT N4U2601623 TASKalfa 6500i	INV122372	486857	26-DEC-2017	NEGOTIABLE	14.00
SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	22 DIST COURT NR42718911 KYOCERA FS-1135MFP	INV122373	486857	26-DEC-2017	NEGOTIABLE	39.35
NEBRASKA STATE BAR ASSOCIATION	42852 - MEMBERSHIP DUES	NSBA 2018 DUES DC DIST CRT SCHATZ COFFEY RANDALL WHEELLOCK ASHFORD OTEPKA RETELSDORF BURNS DOUGHERTY GLEASON PANKONIN STRATMAN BOWIE POLK BORER LANIPHIER SRB	15-NOV-2017	486896	26-DEC-2017	NEGOTIABLE	3,375.00
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #2900046 2904327 2901954 2901955 2903485 2904326 2907246 2907249 2899995 2902008 2902008-1 2904601 2904602 2904328	2907249-0	100000147	26-DEC-2017	NEGOTIABLE	5.29
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #2900046 2904327 2901954 2901955 2903485 2904326 2907246 2907249 2899995 2902008 2902008-1 2904601 2904602 2904328	2907246-0	100000147	26-DEC-2017	NEGOTIABLE	73.66
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #2900046 2904327 2901954 2901955 2903485 2904326 2907246 2907249 2899995 2902008 2902008-1 2904601 2904602 2904328	2904602-0	100000147	26-DEC-2017	NEGOTIABLE	2.59
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #2900046 2904327 2901954 2901955 2903485 2904326 2907246 2907249 2899995 2902008 2902008-1 2904601 2904602 2904328	2904601-0	100000147	26-DEC-2017	NEGOTIABLE	29.89
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #2900046 2904327 2901954 2901955 2903485 2904326 2907246 2907249 2899995 2902008 2902008-1 2904601 2904602 2904328	2904328-0	100000147	26-DEC-2017	NEGOTIABLE	21.49
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #2900046 2904327 2901954 2901955 2903485 2904326 2907246 2907249 2899995 2902008 2902008-1 2904601 2904602 2904328	2904327-0	100000147	26-DEC-2017	NEGOTIABLE	30.19
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #2900046 2904327 2901954 2901955 2903485 2904326 2907246 2907249 2899995 2902008 2902008-1 2904601 2904602 2904328	2904326-0	100000147	26-DEC-2017	NEGOTIABLE	60.69
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #2900046 2904327 2901954 2901955 2903485 2904326 2907246 2907249 2899995 2902008 2902008-1 2904601 2904602 2904328	2903485-0	100000147	26-DEC-2017	NEGOTIABLE	8.99
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #2900046 2904327 2901954 2901955 2903485 2904326 2907246 2907249 2899995 2902008 2902008-1 2904601 2904602 2904328	2902008-1	100000147	26-DEC-2017	NEGOTIABLE	16.95
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #2900046 2904327 2901954 2901955 2903485 2904326 2907246 2907249 2899995 2902008 2902008-1 2904601 2904602 2904328	2902008-0	100000147	26-DEC-2017	NEGOTIABLE	15.48
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #2900046 2904327 2901954 2901955 2903485 2904326 2907246 2907249 2899995 2902008 2902008-1 2904601 2904602 2904328	2901955-0	100000147	26-DEC-2017	NEGOTIABLE	14.12
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #2900046 2904327 2901954 2901955 2903485 2904326 2907246 2907249 2899995 2902008 2902008-1 2904601 2904602 2904328	2901954-0	100000147	26-DEC-2017	NEGOTIABLE	7.29
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #2900046 2904327 2901954 2901955 2903485 2904326 2907246 2907249 2899995 2902008 2902008-1 2904601 2904602 2904328	2900046-0	100000147	26-DEC-2017	NEGOTIABLE	18.26
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #2900046 2904327 2901954 2901955 2903485 2904326 2907246 2907249 2899995 2902008 2902008-1 2904601 2904602 2904328	2899995-0	100000147	26-DEC-2017	NEGOTIABLE	11.59

	AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	CC-SCR406 SAFCORD FLEXIBLE CABLE COVER (COLOR BLACK)	1T7H-GKR1-KD3C	486621	26-DEC-2017	NEGOTIABLE	81.00
	JUDAH CASTER	44111 - FURNITURE & FIXTURE < 5000	ITEM #GE 01-C BELL GLIDES FOR JURY ROOM CHAIRS	87431	486748	26-DEC-2017	NEGOTIABLE	273.00
								564012 - JUDGES TOTAL: 4,588.88
564015 - LAW LIBRARY	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	50 DIST CRT LAW LIBRARY QZJ0101292 TASKalfa 300i	INV122399	486857	26-DEC-2017	NEGOTIABLE	28.27
	NEBRASKA STATE BAR ASSOCIATION	42852 - MEMBERSHIP DUES	NSBA 2018 DUES DC DIST CRT SCHATZ COFFEY RANDALL WHEELLOCK ASHFORD OTEPKA RETELSDORF BURNS DOUGHERTY GLEASON PANKONIN STRATMAN BOWIE POLK BORER LANIPHIER SRB	15-NOV-2017	486896	26-DEC-2017	NEGOTIABLE	250.00
								564015 - LAW LIBRARY TOTAL: 278.27
564017 - CONCILIATION COURT	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	20 DIST COURT CONCILL. QAY8502136 KM-3060	INV122369	486857	26-DEC-2017	NEGOTIABLE	30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	23 DIST CRT CONCILIATION LVZ6936877 ECOSYS M2535dn	INV122374	486857	26-DEC-2017	NEGOTIABLE	38.00
	NEBRASKA STATE BAR ASSOCIATION	42852 - MEMBERSHIP DUES	NSBA 2018 DUES DC DIST CRT SCHATZ COFFEY RANDALL WHEELLOCK ASHFORD OTEPKA RETELSDORF BURNS DOUGHERTY GLEASON PANKONIN STRATMAN BOWIE POLK BORER LANIPHIER SRB	15-NOV-2017	486896	26-DEC-2017	NEGOTIABLE	480.00
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #2898646	2898649-0	100000147	26-DEC-2017	NEGOTIABLE	40.57
								564017 - CONCILIATION COURT TOTAL: 588.57
564018 - JURORS	HOST COFFEE SERVICE INC	43612 - RAW FOOD	INV.1023465 COFFEE FOR JURORS	1023465	486731	26-DEC-2017	NEGOTIABLE	81.31
								564018 - JURORS TOTAL: 81.31
564021 - COURT COSTS DISTRICT CRT	DALLAS COUNTY TEXAS	42316 - DISTRICT COURT COSTS (STATE)	CI17 8672 CITATION SERVED DC DIST CRT	07-NOV-2017	486678	26-DEC-2017	NEGOTIABLE	80.00
	DEBORAH D CUNNINGHAM	42316 - DISTRICT COURT COSTS (STATE)	DEBORAH D. CUNNINGHAM:DISTRICT COURT ATTORNEY COSTS	11-DEC-2017CR172364	486683	26-DEC-2017	NEGOTIABLE	31.70
	GREGORY A PIVOVAR	42316 - DISTRICT COURT COSTS (STATE)	GREGORY A. PIVOVAR:DISTRICT COURT ATTORNEY COSTS	11-DEC-2017CR141515	486718	26-DEC-2017	NEGOTIABLE	83.30
	HIGHTOWER REFF LAW LLC	42316 - DISTRICT COURT COSTS (STATE)	SUSAN REFF:DISTRICT COURT ATTORNEY COSTS	11-DEC-2017CR1616	486727	26-DEC-2017	NEGOTIABLE	1.39
	KAREN L CICIRELLO	42316 - DISTRICT COURT COSTS (STATE)	KAREN L CICIRELLO:DISTRICT COURT ATTORNEY COSTS	11-DEC-2017CR171180	486750	26-DEC-2017	NEGOTIABLE	47.00
	KAREN L CICIRELLO	42316 - DISTRICT COURT COSTS (STATE)	KAREN L CICIRELLO:DISTRICT COURT ATTORNEY COSTS	11-DEC-2017CR163841	486750	26-DEC-2017	NEGOTIABLE	137.75
	KREIKEMEIER LAW LLC	42316 - DISTRICT COURT COSTS (STATE)	JOSEPH PATRICK NAATZ:DISTRICT COURT ATTORNEY COSTS	11-DEC-2017CR152961	486762	26-DEC-2017	NEGOTIABLE	5.00
	SUSAN M MCKENZIE	42316 - DISTRICT COURT COSTS (STATE)	SUSAN M MCKENZIE:DISTRICT COURT ATTORNEY COSTS	11-DEC-2017CR163170	486868	26-DEC-2017	NEGOTIABLE	1,870.00
	SUSAN M MCKENZIE	42316 - DISTRICT COURT COSTS (STATE)	SUSAN M MCKENZIE:DISTRICT COURT ATTORNEY COSTS	11-DEC-2017CR171847	486868	26-DEC-2017	NEGOTIABLE	75.00
	DEBORAH D CUNNINGHAM	42329 - ATTORNEY FEES	ATTORNEY FEES	11-DEC-2017CR172364	486683	26-DEC-2017	NEGOTIABLE	1,732.00
	DONALD L SCHENSE	42329 - ATTORNEY FEES	ATTORNEY FEES	11-DEC-2017CR17111	486687	26-DEC-2017	NEGOTIABLE	1,600.00
	DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-DEC-2017CR161577	486689	26-DEC-2017	NEGOTIABLE	808.00
	DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-DEC-2017CR172243	486689	26-DEC-2017	NEGOTIABLE	168.00
	DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-DEC-2017CR172481	486689	26-DEC-2017	NEGOTIABLE	416.00
	GREGORY A PIVOVAR	42329 - ATTORNEY FEES	ATTORNEY FEES	11-DEC-2017CR141515	486718	26-DEC-2017	NEGOTIABLE	7,300.00
	HIGHTOWER REFF LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-DEC-2017CR1616	486727	26-DEC-2017	NEGOTIABLE	2,256.00
	KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-DEC-2017CR143405	486762	26-DEC-2017	NEGOTIABLE	1,444.00

	KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-DEC-2017CR151627	486762	26-DEC-2017	NEGOTIABLE	3,840.00
	KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-DEC-2017CR152961	486762	26-DEC-2017	NEGOTIABLE	3,122.50
	THOMAS OWAIS CAMPBELL LAW OFFICE	42329 - ATTORNEY FEES	ATTORNEY FEES	12-DEC-2017CR172152	486874	26-DEC-2017	NEGOTIABLE	2,120.00
								564021 - COURT COSTS DISTRICT CRT TOTAL: 27,137.64
564023 - COURT REFEREE GRANT	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	24 DIST COURT REF PPJ8Z12419 KM-4050	INV122370	486857	26-DEC-2017	NEGOTIABLE	30.00
								564023 - COURT REFEREE GRANT TOTAL: 30.00
564024 - DRUG COURT	JUDI BINIAMOW	42239 - PROFESSIONAL FEES - OTHER	INV. #16 MRT CLASS 11/2, 11/6, 11/9, 11/13, 11/16, 11/20 & 11/30/2017	16	486749	26-DEC-2017	NEGOTIABLE	855.00
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #2903481	2903481-0	100000147	26-DEC-2017	NEGOTIABLE	215.78
	STAPLES	44111 - FURNITURE & FIXTURE < 5000	QUOTE: 0005612296: 2T-C28-24-SLV ESI ERGONOMIC SOLUTION. TRIUMPH HT.ADJ W/ ADJUSTABLE CROSS CHANNEL (JUDGE RANDALL)	3361300823	486861	26-DEC-2017	NEGOTIABLE	392.40
								564024 - DRUG COURT TOTAL: 1,463.18
565012 - CRIMINAL/TRAFFIC DIV	ABETECH INC	42223 - POSTAGE AND HANDLING	SHIPPING	INV300842	486613	26-DEC-2017	NEGOTIABLE	101.37
	BEAR GRAPHICS INC	42223 - POSTAGE AND HANDLING	SHIPPING	0785950	486643	26-DEC-2017	NEGOTIABLE	66.45
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. 2901084 - OFFICE SUPPLIES	2901084-0	100000147	26-DEC-2017	NEGOTIABLE	170.00
	ABETECH INC	43311 - OFFICE SUPPLIES	10000281 4X6 LABELS 1000/ROLL	INV300842	486613	26-DEC-2017	NEGOTIABLE	340.60
	BEAR GRAPHICS INC	43311 - OFFICE SUPPLIES	ITEM NO. WCK957B1 = DOUGLAS COUNTY CHECKS (QTY 5,000 - BEGIN W/410000)	0785950	486643	26-DEC-2017	NEGOTIABLE	294.75
	D & D LASER INC	43311 - OFFICE SUPPLIES	HP LASERJET PRO M402dn TONER	24055	486676	26-DEC-2017	NEGOTIABLE	635.70
								565012 - CRIMINAL/TRAFFIC DIV TOTAL: 1,608.87
565014 - PROBATE DIV	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	PARKING DC COURT	7795	486908	26-DEC-2017	NEGOTIABLE	109.75
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. 2901080, 2903467 - OFFICE SUPPLIES	2901080-0	100000147	26-DEC-2017	NEGOTIABLE	92.28
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. 2901080, 2903467 - OFFICE SUPPLIES	2903467-0	100000147	26-DEC-2017	NEGOTIABLE	42.42
								565014 - PROBATE DIV TOTAL: 244.45
565015 - COURT ADMIN/CLERK	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	PARKING DC COURT	7795	486908	26-DEC-2017	NEGOTIABLE	22.25
	ALAN D MARTIN	42329 - ATTORNEY FEES	ATTORNEY FEES	15-DEC-2017 CR17-28614	486617	26-DEC-2017	NEGOTIABLE	135.00
	ALAN D MARTIN	42329 - ATTORNEY FEES	ATTORNEY FEES	15-DEC-2017 CR17-22309	486617	26-DEC-2017	NEGOTIABLE	225.00
	ARTURO PEREZ ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	15-DEC-2017 CR17-26332	486633	26-DEC-2017	NEGOTIABLE	112.50
	DONALD F FICENEC	42329 - ATTORNEY FEES	ATTORNEY FEES	15-DEC-2017 PR01-323	486686	26-DEC-2017	NEGOTIABLE	769.82
	DONALD L SCHENSE	42329 - ATTORNEY FEES	ATTORNEY FEES	15-DEC-2017 CR17-12649	486687	26-DEC-2017	NEGOTIABLE	200.00
	DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	15-DEC-2017 CR17-26746	486689	26-DEC-2017	NEGOTIABLE	125.00
	JESSICA PEALE DOUGLAS	42329 - ATTORNEY FEES	ATTORNEY FEES	15-DEC-2017 PR17-1351	486742	26-DEC-2017	NEGOTIABLE	210.38
	JON S NATVIG	42329 - ATTORNEY FEES	ATTORNEY FEES	15-DEC-2017 CR17-20789	486745	26-DEC-2017	NEGOTIABLE	380.00
	MOONEY LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	15-DEC-2017 CR17-16732	486799	26-DEC-2017	NEGOTIABLE	150.00

	OFFICE					2017			
	OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	15-DEC-2017 CR17-21839	486816	26-DEC-2017	NEGOTIABLE		142.50
	OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	15-DEC-2017 CR17-22607	486816	26-DEC-2017	NEGOTIABLE		252.50
	RICHARD P MCGOWAN	42329 - ATTORNEY FEES	ATTORNEY FEES	15-DEC-2017 CR17-25185	486841	26-DEC-2017	NEGOTIABLE		268.99
	THOMAS OWAIS CAMPBELL LAW OFFICE	42329 - ATTORNEY FEES	ATTORNEY FEES	15-DEC-2017 CR17-9143	486874	26-DEC-2017	NEGOTIABLE		250.00
	THOMAS OWAIS CAMPBELL LAW OFFICE	42329 - ATTORNEY FEES	ATTORNEY FEES	15-DEC-2017 CR17-17888	486874	26-DEC-2017	NEGOTIABLE		275.00
	THOMAS OWAIS CAMPBELL LAW OFFICE	42329 - ATTORNEY FEES	ATTORNEY FEES	15-DEC-2017 CR17-21143	486874	26-DEC-2017	NEGOTIABLE		200.00
	THOMAS OWAIS CAMPBELL LAW OFFICE	42329 - ATTORNEY FEES	ATTORNEY FEES	15-DEC-2017 CR17-22911	486874	26-DEC-2017	NEGOTIABLE		200.00
	THOMAS OWAIS CAMPBELL LAW OFFICE	42329 - ATTORNEY FEES	ATTORNEY FEES	15-DEC-2017 CR17-23946	486874	26-DEC-2017	NEGOTIABLE		300.00
	SIMPLIFIED OFFICE SOLUTIONS	42471 - LEASE COPY MACHINES	37 INTERPRETER, CO COURT J3007048 KM-3530	INV122397	486857	26-DEC-2017	NEGOTIABLE		12.00
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. 2901960 - OFFICE SUPPLIES	2901960-0	100000147	26-DEC-2017	NEGOTIABLE		82.19
	AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	(3) TESSAN 3 PRONG 1-TO-3 SPLITTER CABLE POWER EXTENSION CORD 20 INCHES CABLE STRIP OUTLET SAVER-16AWG,UL	1YFD-CRM1-7P1N	486621	26-DEC-2017	NEGOTIABLE		65.97
	AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	SHEPHERD HARDWARE 9133 HEAVY DUTY RUBBER DOOR WEDGE,BROWN	1YFD-CRM1-7P1N	486621	26-DEC-2017	NEGOTIABLE		25.10
									565015 - COURT ADMIN/CLERK TOTAL: 4,404.20
565017 - COURT COSTS COUNTY JUDGE	ARMORED KNIGHTS INC	42252 - CONTRACT SERVICE	6 OF 12 2018 B/Y ARMORED CAR SERVICE - VARIOUS DEPTS	49740	486631	26-DEC-2017	NEGOTIABLE		1,104.03
									565017 - COURT COSTS COUNTY JUDGE TOTAL: 1,104.03
566011 - CENTRAL	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	01 ADULT PROB M3025471 KM-5035	INV122395	486857	26-DEC-2017	NEGOTIABLE		30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	02 ADULT PROB XPF6309111 KM-1820	INV122380	486857	26-DEC-2017	NEGOTIABLE		38.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	03 ADULT PROB K3072628 KM-1650	INV122381	486857	26-DEC-2017	NEGOTIABLE		10.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	47 STATE PROB J3007125 KM-3530	INV122393	486857	26-DEC-2017	NEGOTIABLE		30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	48 STATE PROB J3036565 KM-3035	INV122392	486857	26-DEC-2017	NEGOTIABLE		25.00
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV 2893140-0=10/17/2017	C2893140-0	100000147	26-DEC-2017	NEGOTIABLE		-23.38
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV 2897668-0=10/31/17	2897668-0	100000147	26-DEC-2017	NEGOTIABLE		171.00
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV 2897668-1=11/2/17	2897668-1	100000147	26-DEC-2017	NEGOTIABLE		65.80
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV 2897668-2=11/10/17	2897668-2	100000147	26-DEC-2017	NEGOTIABLE		4.54
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV 2904324-0=11/20/2017	2904324-0	100000147	26-DEC-2017	NEGOTIABLE		296.59
									566011 - CENTRAL TOTAL: 647.55
567011 - GENERAL OFFICE JUVENILE CRT	ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	19-DEC-2017AT029249JV160000904	486626	26-DEC-2017	NEGOTIABLE		0.20
	ASHLEY STRADER LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	19-DEC-2017AS030342JV170001203	486635	26-DEC-2017	NEGOTIABLE		1.20
	ASHLEY STRADER LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	19-DEC-2017AS030357JV160001946	486635	26-DEC-2017	NEGOTIABLE		1.60
	HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	19-DEC-2017KH030536JV170001703	486725	26-DEC-2017	NEGOTIABLE		6.58

HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	19-DEC-2017KH030607JV170001944	486725	26-DEC-2017	NEGOTIABLE	22.04
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	19-DEC-2017KH030610JV170000198	486725	26-DEC-2017	NEGOTIABLE	14.64
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	19-DEC-2017KH030646JV160001039	486725	26-DEC-2017	NEGOTIABLE	5.89
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	19-DEC-2017KH030656JV170002020	486725	26-DEC-2017	NEGOTIABLE	24.08
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	19-DEC-2017KH030661JV160002023	486725	26-DEC-2017	NEGOTIABLE	18.19
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	19-DEC-2017KH030663JV150000217	486725	26-DEC-2017	NEGOTIABLE	0.69
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	19-DEC-2017KH030663JV160000589	486725	26-DEC-2017	NEGOTIABLE	0.69
HIGHTOWER REFF LAW LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	19-DEC-2017SR029583JV170001406	486727	26-DEC-2017	NEGOTIABLE	0.46
JENEE YVETTE SAFFOLD	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	19-DEC-2017JS029513JV160001587	486740	26-DEC-2017	NEGOTIABLE	30.17
JESSICA PEALE DOUGLAS	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	19-DEC-2017JD030361JV170001624	486742	26-DEC-2017	NEGOTIABLE	0.96
KATIE NAVRATIL LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	19-DEC-2017KN030300JV120000317	486755	26-DEC-2017	NEGOTIABLE	0.90
KATIE NAVRATIL LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	19-DEC-2017KN030570JV130000176	486755	26-DEC-2017	NEGOTIABLE	4.00
KATIE NAVRATIL LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	19-DEC-2017KN030578JV160001039	486755	26-DEC-2017	NEGOTIABLE	1.50
KATIE NAVRATIL LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	19-DEC-2017KN030583JV120000240	486755	26-DEC-2017	NEGOTIABLE	0.60
KATIE NAVRATIL LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	19-DEC-2017KN030583JV170000608	486755	26-DEC-2017	NEGOTIABLE	0.60
KATIE NAVRATIL LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	19-DEC-2017KN030596JV109053098	486755	26-DEC-2017	NEGOTIABLE	2.00
KATIE NAVRATIL LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	19-DEC-2017KN030614JV170000570	486755	26-DEC-2017	NEGOTIABLE	2.50
KATIE NAVRATIL LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	19-DEC-2017KN030647JV170000029	486755	26-DEC-2017	NEGOTIABLE	1.20
KATIE NAVRATIL LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	19-DEC-2017MN028391JV170000198	486755	26-DEC-2017	NEGOTIABLE	2.00
MONICA GREEN KRUGER PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	19-DEC-2017MK029796JV170001623	486798	26-DEC-2017	NEGOTIABLE	0.86
MONICA GREEN KRUGER PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	19-DEC-2017MK029848JV160001211	486798	26-DEC-2017	NEGOTIABLE	3.97
OESTMANN & ALBERTSEN LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	19-DEC-2017MO029965JV170000843	486816	26-DEC-2017	NEGOTIABLE	0.98
OESTMANN & ALBERTSEN LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	19-DEC-2017MO029934JV170001131	486816	26-DEC-2017	NEGOTIABLE	1.47
OESTMANN & ALBERTSEN LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	19-DEC-2017EW030036JV170001171	486816	26-DEC-2017	NEGOTIABLE	1.96
SMITH LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	19-DEC-2017RS030346JV160001690	486858	26-DEC-2017	NEGOTIABLE	0.49
SOKPOH LAW GROUP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	19-DEC-2017KS029997JV109057021	486859	26-DEC-2017	NEGOTIABLE	6.76
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	19-DEC-2017TI027950JV140001972	486873	26-DEC-2017	NEGOTIABLE	4.95
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	19-DEC-2017TI028753JV170000311	486873	26-DEC-2017	NEGOTIABLE	5.00
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	19-DEC-2017TI028779JV170001757	486873	26-DEC-2017	NEGOTIABLE	2.50
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	19-DEC-2017TI029084JV170001730	486873	26-DEC-2017	NEGOTIABLE	8.75
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	19-DEC-2017TI030073JV170000352	486873	26-DEC-2017	NEGOTIABLE	1.20
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017AT029249JV160000904	486626	26-DEC-2017	NEGOTIABLE	230.75
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017AT029161JV160001284	486626	26-DEC-2017	NEGOTIABLE	377.00

APRIL D COVER	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017AC030419JV160001520	486629	26-DEC-2017	NEGOTIABLE	263.25
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017AS030359JV170001167	486635	26-DEC-2017	NEGOTIABLE	162.50
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017AS030463JV170001232	486635	26-DEC-2017	NEGOTIABLE	94.25
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017AS030468JV160001955	486635	26-DEC-2017	NEGOTIABLE	442.00
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017AS030469JV140001830	486635	26-DEC-2017	NEGOTIABLE	3.25
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017AS030470JV170000334	486635	26-DEC-2017	NEGOTIABLE	32.51
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017AS030470JV170000833	486635	26-DEC-2017	NEGOTIABLE	32.49
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017AS030471JV170000978	486635	26-DEC-2017	NEGOTIABLE	28.18
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017AS030471JV170001533	486635	26-DEC-2017	NEGOTIABLE	28.16
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017AS030471JV170002117	486635	26-DEC-2017	NEGOTIABLE	28.16
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017AS030473JV170001540	486635	26-DEC-2017	NEGOTIABLE	854.75
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017AS030474JV160000819	486635	26-DEC-2017	NEGOTIABLE	52.00
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017AS030475JV170001223	486635	26-DEC-2017	NEGOTIABLE	52.00
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017AS030479JV170001277	486635	26-DEC-2017	NEGOTIABLE	208.00
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017AS030480JV150000296	486635	26-DEC-2017	NEGOTIABLE	175.50
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017AS030481JV140000601	486635	26-DEC-2017	NEGOTIABLE	474.50
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017AS030482JV160001776	486635	26-DEC-2017	NEGOTIABLE	247.00
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017AS030483JV170001703	486635	26-DEC-2017	NEGOTIABLE	136.50
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017AS026585JV130001651	486635	26-DEC-2017	NEGOTIABLE	43.94
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017AS026585JV170000437	486635	26-DEC-2017	NEGOTIABLE	99.06
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017AS027465JV160002103	486635	26-DEC-2017	NEGOTIABLE	256.75
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017AS028221JV150000769	486635	26-DEC-2017	NEGOTIABLE	9.75
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017AS029190JV160001283	486635	26-DEC-2017	NEGOTIABLE	169.00
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017AS029198JV170001542	486635	26-DEC-2017	NEGOTIABLE	152.75
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017AS029199JV150000861	486635	26-DEC-2017	NEGOTIABLE	61.75
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017AS029211JV170000787	486635	26-DEC-2017	NEGOTIABLE	227.50
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017AS029213JV170000309	486635	26-DEC-2017	NEGOTIABLE	71.50
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017AS029217JV150000742	486635	26-DEC-2017	NEGOTIABLE	26.00
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017AS030330JV109058442	486635	26-DEC-2017	NEGOTIABLE	364.00
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017AS030334JV170000569	486635	26-DEC-2017	NEGOTIABLE	9.75
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017AS030338JV160001745	486635	26-DEC-2017	NEGOTIABLE	107.25
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017AS030342JV170001203	486635	26-DEC-2017	NEGOTIABLE	165.75
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017AS030349JV170001170	486635	26-DEC-2017	NEGOTIABLE	149.50
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017AS030351JV160001412	486635	26-DEC-2017	NEGOTIABLE	159.25
ASHLEY STRADER	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-	486635	26-DEC-	NEGOTIABLE	126.75

LAW PC LLO			2017AS030357JV160001946		2017			
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017PB028965JV170000042	486641	26-DEC-2017	NEGOTIABLE		328.25
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017PB029184JV170001865	486641	26-DEC-2017	NEGOTIABLE		513.50
CHINAZO CHRISTOPHER ODIGBO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017CO029920JV170001722	486655	26-DEC-2017	NEGOTIABLE		318.50
CHINAZO CHRISTOPHER ODIGBO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017CO029717JV150002015	486655	26-DEC-2017	NEGOTIABLE		169.00
CHRISTINE COSTANTAKOS	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017CC029422JV170001539	486656	26-DEC-2017	NEGOTIABLE		598.00
DARNETTA L HUNTER	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017DH029495JV160000141	486679	26-DEC-2017	NEGOTIABLE		149.50
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017SD030728JV160002115	486684	26-DEC-2017	NEGOTIABLE		146.25
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017SD030545JV160001004	486684	26-DEC-2017	NEGOTIABLE		208.00
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017SD030530JV170001531	486684	26-DEC-2017	NEGOTIABLE		312.00
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017SD030529JV170000507	486684	26-DEC-2017	NEGOTIABLE		328.25
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017SD030522JV160002092	486684	26-DEC-2017	NEGOTIABLE		149.50
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017SD030520JV170001419	486684	26-DEC-2017	NEGOTIABLE		328.25
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017SD029703JV170001613	486684	26-DEC-2017	NEGOTIABLE		2,031.25
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017MH030210JV170001016	486689	26-DEC-2017	NEGOTIABLE		139.75
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017MH029944JV160001076	486689	26-DEC-2017	NEGOTIABLE		52.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017MH029941JV150001633	486689	26-DEC-2017	NEGOTIABLE		74.75
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017MH029933JV170001637	486689	26-DEC-2017	NEGOTIABLE		87.75
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017MH029932JV170001962	486689	26-DEC-2017	NEGOTIABLE		159.25
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017MH029926JV170001618	486689	26-DEC-2017	NEGOTIABLE		19.50
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017MH029905JV160000420	486689	26-DEC-2017	NEGOTIABLE		406.25
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017MH029814JV170000711	486689	26-DEC-2017	NEGOTIABLE		65.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017MH029814JV150002104	486689	26-DEC-2017	NEGOTIABLE		65.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017MH029589JV170001454	486689	26-DEC-2017	NEGOTIABLE		204.75
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017MH029588JV170000740	486689	26-DEC-2017	NEGOTIABLE		165.75
DORNAN TROIA	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-	486689	26-DEC-	NEGOTIABLE		214.50

HOWARD BREITKREUTZ & CONWAY PC LLO			2017MH029579JV170001672		2017		
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017MH029154JV170001491	486689	26-DEC-2017	NEGOTIABLE	74.75
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017MH029124JV170001265	486689	26-DEC-2017	NEGOTIABLE	146.25
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017MH028906JV160001639	486689	26-DEC-2017	NEGOTIABLE	78.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017MH027589JV170000588	486689	26-DEC-2017	NEGOTIABLE	123.50
FRANCIS M MATTHEWS	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017MM014523JV160000844	486709	26-DEC-2017	NEGOTIABLE	227.50
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017SG029674JV170000586	486714	26-DEC-2017	NEGOTIABLE	63.70
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017SG029674JV170000459	486714	26-DEC-2017	NEGOTIABLE	63.70
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017SG029674JV170000458	486714	26-DEC-2017	NEGOTIABLE	63.70
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017SG029674JV170000396	486714	26-DEC-2017	NEGOTIABLE	63.70
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017SG029674JV160000776	486714	26-DEC-2017	NEGOTIABLE	63.70
HEIMES LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017AH030101JV160000737	486723	26-DEC-2017	NEGOTIABLE	318.50
HEIMES LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017AH030538JV150000470	486723	26-DEC-2017	NEGOTIABLE	347.75
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017KH030669JV140000992	486725	26-DEC-2017	NEGOTIABLE	191.75
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017KH030663JV160000589	486725	26-DEC-2017	NEGOTIABLE	39.01
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017KH030663JV150000217	486725	26-DEC-2017	NEGOTIABLE	38.99
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017KH030661JV160002023	486725	26-DEC-2017	NEGOTIABLE	65.00
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017KH030656JV170002020	486725	26-DEC-2017	NEGOTIABLE	32.50
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017KH030646JV160001039	486725	26-DEC-2017	NEGOTIABLE	97.50
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017KH030633JV170000696	486725	26-DEC-2017	NEGOTIABLE	204.75
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017KH030621JV170001137	486725	26-DEC-2017	NEGOTIABLE	204.75
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017KH030610JV170000198	486725	26-DEC-2017	NEGOTIABLE	172.25
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017KH030607JV170001944	486725	26-DEC-2017	NEGOTIABLE	237.25
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017KH030536JV170001703	486725	26-DEC-2017	NEGOTIABLE	653.25
HIGHTOWER REFF LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017SR028959JV170000886	486727	26-DEC-2017	NEGOTIABLE	123.50
HIGHTOWER REFF LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017SR029546JV170001461	486727	26-DEC-2017	NEGOTIABLE	58.50
HIGHTOWER REFF LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017SR029583JV170001406	486727	26-DEC-2017	NEGOTIABLE	159.25
HIGHTOWER REFF LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017SR030213JV170002047	486727	26-DEC-2017	NEGOTIABLE	133.25
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017JE030106JV170001657	486732	26-DEC-2017	NEGOTIABLE	747.50
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017JE030090JV160001005	486732	26-DEC-2017	NEGOTIABLE	110.50

JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017JU030372JV170001604	486737	26-DEC-2017	NEGOTIABLE	425.75
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017JU030385JV150000457	486737	26-DEC-2017	NEGOTIABLE	195.00
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017JU030396JV160000104	486737	26-DEC-2017	NEGOTIABLE	188.50
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017JU030400JV170001420	486737	26-DEC-2017	NEGOTIABLE	143.00
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017JU030435JV170001659	486737	26-DEC-2017	NEGOTIABLE	117.00
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017JK028219JV160001679	486739	26-DEC-2017	NEGOTIABLE	61.75
JENEE YVETTE SAFFOLD	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017JS030631JV160001569	486740	26-DEC-2017	NEGOTIABLE	52.00
JENEE YVETTE SAFFOLD	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017JS030628JV170000466	486740	26-DEC-2017	NEGOTIABLE	136.50
JENEE YVETTE SAFFOLD	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017JS030622JV170000941	486740	26-DEC-2017	NEGOTIABLE	143.00
JENEE YVETTE SAFFOLD	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017JS030619JV150000357	486740	26-DEC-2017	NEGOTIABLE	58.50
JENEE YVETTE SAFFOLD	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017JS030618JV170001755	486740	26-DEC-2017	NEGOTIABLE	55.25
JENEE YVETTE SAFFOLD	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017JS030609JV170000244	486740	26-DEC-2017	NEGOTIABLE	273.00
JENEE YVETTE SAFFOLD	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017JS029513JV160001587	486740	26-DEC-2017	NEGOTIABLE	728.00
JENNIFER D WALKINGSTICK	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017JW029952JV170001952	486741	26-DEC-2017	NEGOTIABLE	331.50
JESSICA PEALE DOUGLAS	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017JD030361JV170001624	486742	26-DEC-2017	NEGOTIABLE	234.00
JOHN EKEH	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017JE030112JV170001110	486743	26-DEC-2017	NEGOTIABLE	305.50
JONI M VISEK	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017JV029172JV160001514	486746	26-DEC-2017	NEGOTIABLE	227.50
JONI M VISEK	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017JV030584JV150001120	486746	26-DEC-2017	NEGOTIABLE	234.00
JONI M VISEK	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017JV030591JV160000661	486746	26-DEC-2017	NEGOTIABLE	585.00
JONI M VISEK	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017JV030592JV150000920	486746	26-DEC-2017	NEGOTIABLE	133.25
JONI M VISEK	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017JV030599JV160001635	486746	26-DEC-2017	NEGOTIABLE	152.75
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017KP029752JV170000686	486752	26-DEC-2017	NEGOTIABLE	630.50
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017KP029729JV170000433	486752	26-DEC-2017	NEGOTIABLE	383.50
KATIE NAVRATIL LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017KN030596JV109053098	486755	26-DEC-2017	NEGOTIABLE	169.00
KATIE NAVRATIL LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017KN030598JV160000610	486755	26-DEC-2017	NEGOTIABLE	68.25
KATIE NAVRATIL LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017KN030600JV150001780	486755	26-DEC-2017	NEGOTIABLE	37.45
KATIE NAVRATIL LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017KN030600JV160001262	486755	26-DEC-2017	NEGOTIABLE	37.35
KATIE NAVRATIL LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017KN030600JV160001350	486755	26-DEC-2017	NEGOTIABLE	37.35
KATIE NAVRATIL LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017KN030600JV160001354	486755	26-DEC-2017	NEGOTIABLE	37.35
KATIE NAVRATIL LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017KN030601JV150000433	486755	26-DEC-2017	NEGOTIABLE	61.75
KATIE NAVRATIL LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017KN030605JV109053185	486755	26-DEC-2017	NEGOTIABLE	110.50
KATIE NAVRATIL LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017KN030608JV110000233	486755	26-DEC-2017	NEGOTIABLE	81.29
KATIE NAVRATIL LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017KN030608JV150000342	486755	26-DEC-2017	NEGOTIABLE	81.21
KATIE NAVRATIL LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017KN030612JV150001571	486755	26-DEC-2017	NEGOTIABLE	22.75
KATIE NAVRATIL LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-	486755	26-DEC-	NEGOTIABLE	217.75

			2017KN030614JV170000570		2017		
KATIE NAVRATIL LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017KN030623JV160000164	486755	26-DEC-2017	NEGOTIABLE	19.50
KATIE NAVRATIL LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017KN030647JV170000029	486755	26-DEC-2017	NEGOTIABLE	91.00
KATIE NAVRATIL LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017MN027362JV140001477	486755	26-DEC-2017	NEGOTIABLE	71.50
KATIE NAVRATIL LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017MN028365JV170000336	486755	26-DEC-2017	NEGOTIABLE	84.50
KATIE NAVRATIL LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017MN028391JV170000198	486755	26-DEC-2017	NEGOTIABLE	263.25
KATIE NAVRATIL LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017MN028409JV160001831	486755	26-DEC-2017	NEGOTIABLE	250.25
KATIE NAVRATIL LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017MN029586JV170000160	486755	26-DEC-2017	NEGOTIABLE	107.25
KATIE NAVRATIL LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017MN029615JV160000783	486755	26-DEC-2017	NEGOTIABLE	344.50
KATIE NAVRATIL LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017MN029616JV170000708	486755	26-DEC-2017	NEGOTIABLE	123.50
KATIE NAVRATIL LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017MN029618JV170000159	486755	26-DEC-2017	NEGOTIABLE	165.75
KATIE NAVRATIL LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017MN029631JV170001703	486755	26-DEC-2017	NEGOTIABLE	305.50
KATIE NAVRATIL LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017MN029632JV170001890	486755	26-DEC-2017	NEGOTIABLE	539.50
KATIE NAVRATIL LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017KN030292JV150002169	486755	26-DEC-2017	NEGOTIABLE	81.25
KATIE NAVRATIL LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017KN030293JV160000392	486755	26-DEC-2017	NEGOTIABLE	102.39
KATIE NAVRATIL LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017KN030293JV170000679	486755	26-DEC-2017	NEGOTIABLE	102.36
KATIE NAVRATIL LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017KN030298JV150000973	486755	26-DEC-2017	NEGOTIABLE	52.00
KATIE NAVRATIL LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017KN030299JV130000852	486755	26-DEC-2017	NEGOTIABLE	156.00
KATIE NAVRATIL LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017KN030300JV120000317	486755	26-DEC-2017	NEGOTIABLE	65.00
KATIE NAVRATIL LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017KN030302JV160000728	486755	26-DEC-2017	NEGOTIABLE	247.00
KATIE NAVRATIL LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017KN030486JV160001444	486755	26-DEC-2017	NEGOTIABLE	104.00
KATIE NAVRATIL LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017KN030558JV150001689	486755	26-DEC-2017	NEGOTIABLE	17.89
KATIE NAVRATIL LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017KN030558JV150001696	486755	26-DEC-2017	NEGOTIABLE	17.87
KATIE NAVRATIL LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017KN030558JV150001697	486755	26-DEC-2017	NEGOTIABLE	17.87
KATIE NAVRATIL LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017KN030558JV170001806	486755	26-DEC-2017	NEGOTIABLE	17.87
KATIE NAVRATIL LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017KN030586JV109058936	486755	26-DEC-2017	NEGOTIABLE	126.75
KATIE NAVRATIL LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017KN030583JV170000608	486755	26-DEC-2017	NEGOTIABLE	63.35
KATIE NAVRATIL LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017KN030583JV120000240	486755	26-DEC-2017	NEGOTIABLE	63.40
KATIE NAVRATIL LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017KN030578JV160001039	486755	26-DEC-2017	NEGOTIABLE	107.25
KATIE NAVRATIL LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017KN030577JV160002130	486755	26-DEC-2017	NEGOTIABLE	130.00
KATIE NAVRATIL LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017KN030576JV160001258	486755	26-DEC-2017	NEGOTIABLE	56.86
KATIE NAVRATIL LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017KN030576JV150000981	486755	26-DEC-2017	NEGOTIABLE	56.89
KATIE NAVRATIL LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017KN030570JV130000176	486755	26-DEC-2017	NEGOTIABLE	286.00
KATIE NAVRATIL LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017KN030565JV170001027	486755	26-DEC-2017	NEGOTIABLE	165.75
KATIE NAVRATIL LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017KN030564JV170001864	486755	26-DEC-2017	NEGOTIABLE	191.75

KATIE NAVRATIL LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017KN030563JV170001698	486755	26-DEC-2017	NEGOTIABLE	91.00
KATIE NAVRATIL LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017KN030561JV170001814	486755	26-DEC-2017	NEGOTIABLE	94.25
KATIE NAVRATIL LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017KN030559JV170000869	486755	26-DEC-2017	NEGOTIABLE	169.00
KENDALL KRAJICEK	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017KK030169JV160001957	486756	26-DEC-2017	NEGOTIABLE	234.00
KENDALL KRAJICEK	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017KK030197JV170000933	486756	26-DEC-2017	NEGOTIABLE	1,267.50
KENNY JACOBS LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017KJ030753JV170001016	486757	26-DEC-2017	NEGOTIABLE	149.50
KEVIN A RYAN	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017KR030782JV170001597	486758	26-DEC-2017	NEGOTIABLE	136.50
KEVIN A RYAN	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017KR030782JV170000609	486758	26-DEC-2017	NEGOTIABLE	136.50
KEVIN A RYAN	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017KR030781JV160001268	486758	26-DEC-2017	NEGOTIABLE	351.00
KEVIN A RYAN	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017KR030526JV170001122	486758	26-DEC-2017	NEGOTIABLE	689.00
KEVIN A RYAN	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017KR030525JV170001419	486758	26-DEC-2017	NEGOTIABLE	429.00
KEVIN A RYAN	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017KR030521JV170001540	486758	26-DEC-2017	NEGOTIABLE	422.50
KUENY & BEGLEY LAW OFFICES	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017JB030044JV160001520	486763	26-DEC-2017	NEGOTIABLE	260.00
LAW OFFICE OF JUSTIN T WAYNE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017JW030244JV150000756	486769	26-DEC-2017	NEGOTIABLE	133.25
LAW OFFICE OF JUSTIN T WAYNE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017JW030246JV170001539	486769	26-DEC-2017	NEGOTIABLE	110.50
LAW OFFICE OF JUSTIN T WAYNE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017JW030247JV160000730	486769	26-DEC-2017	NEGOTIABLE	435.50
LAW OFFICE OF PATRICK J SODORO LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017MR029358JV170001205	486770	26-DEC-2017	NEGOTIABLE	435.50
LAW OFFICE OF PATRICK J SODORO LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017MR029506JV160001211	486770	26-DEC-2017	NEGOTIABLE	331.50
LAW OFFICE OF PATRICK J SODORO LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017MR029659JV160001679	486770	26-DEC-2017	NEGOTIABLE	58.50
LAW OFFICE OF PATRICK J SODORO LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017MR030237JV170000097	486770	26-DEC-2017	NEGOTIABLE	23.84
LAW OFFICE OF PATRICK J SODORO LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017MR030237JV170000593	486770	26-DEC-2017	NEGOTIABLE	23.83
LAW OFFICE OF PATRICK J SODORO LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017MR030237JV170000594	486770	26-DEC-2017	NEGOTIABLE	23.83
LAW OFFICE OF PATRICK J SODORO LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017PS030489JV170001322	486770	26-DEC-2017	NEGOTIABLE	84.50
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017LC029745JV130000297	486773	26-DEC-2017	NEGOTIABLE	105.61
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017LC029745JV130000221	486773	26-DEC-2017	NEGOTIABLE	105.64
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017LC029697JV150001083	486773	26-DEC-2017	NEGOTIABLE	328.25
MARIETTE C ACHIGBU	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017MA030296JV170000199	486780	26-DEC-2017	NEGOTIABLE	984.75
MARIETTE C ACHIGBU	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017MA030297JV109053113	486780	26-DEC-2017	NEGOTIABLE	308.75
MARIETTE C ACHIGBU	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017MA030343JV170000990	486780	26-DEC-2017	NEGOTIABLE	185.25
MARIETTE C ACHIGBU	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017MA030360JV140000426	486780	26-DEC-2017	NEGOTIABLE	783.25
MARY GRUYA	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-	486783	26-DEC-	NEGOTIABLE	286.00

ATTORNEY AT LAW			2017MG030585JV16000139		2017			
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017JM030377JV170000309	486787	26-DEC-2017	NEGOTIABLE		97.50
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017JM030288JV130002337	486787	26-DEC-2017	NEGOTIABLE		136.50
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017JM030277JV160001141	486787	26-DEC-2017	NEGOTIABLE		130.00
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017JM030273JV170001623	486787	26-DEC-2017	NEGOTIABLE		156.00
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017JM030259JV170001729	486787	26-DEC-2017	NEGOTIABLE		66.62
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017JM030259JV170000204	486787	26-DEC-2017	NEGOTIABLE		66.63
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017MK029796JV170001623	486798	26-DEC-2017	NEGOTIABLE		279.50
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017MK029843JV160000615	486798	26-DEC-2017	NEGOTIABLE		149.50
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017MK029848JV160001211	486798	26-DEC-2017	NEGOTIABLE		182.00
NUTZMAN LAW OFFICE	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017TN029060JV170000941	486815	26-DEC-2017	NEGOTIABLE		130.00
OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017EW030018JV170000209	486816	26-DEC-2017	NEGOTIABLE		422.50
OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017EW030018JV170000931	486816	26-DEC-2017	NEGOTIABLE		422.50
OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017EW030036JV170001171	486816	26-DEC-2017	NEGOTIABLE		364.00
OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017MO029934JV170001131	486816	26-DEC-2017	NEGOTIABLE		754.00
OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017MO029965JV170000843	486816	26-DEC-2017	NEGOTIABLE		117.00
SCHIRBER & WAGNER LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017LM030465JV160001957	486850	26-DEC-2017	NEGOTIABLE		117.00
SCHIRBER & WAGNER LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017LM030067JV170001623	486850	26-DEC-2017	NEGOTIABLE		117.00
SHANNON HUDSON BENASH	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017SB026983JV160000911	486851	26-DEC-2017	NEGOTIABLE		858.00
SIC LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017SK029425JV170001578	486853	26-DEC-2017	NEGOTIABLE		211.25
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017RS030337JV170001530	486858	26-DEC-2017	NEGOTIABLE		292.50
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017RS030341JV170001507	486858	26-DEC-2017	NEGOTIABLE		58.50
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017RS030346JV160001690	486858	26-DEC-2017	NEGOTIABLE		68.25
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017RS030766JV170000918	486858	26-DEC-2017	NEGOTIABLE		305.50
SOKPOH LAW GROUP	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017KS029997JV109057021	486859	26-DEC-2017	NEGOTIABLE		347.75
TAMARA MOSBY MONTEGUT	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017TM029373JV170001604	486870	26-DEC-2017	NEGOTIABLE		819.00
TAMARA MOSBY MONTEGUT	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017TM028567JV170001206	486870	26-DEC-2017	NEGOTIABLE		344.50
TAMARA MOSBY MONTEGUT	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017TM027467JV170001986	486870	26-DEC-2017	NEGOTIABLE		55.24
TAMARA MOSBY MONTEGUT	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017TM027467JV170001165	486870	26-DEC-2017	NEGOTIABLE		591.51
TAMARA MOSBY MONTEGUT	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017TM025588JV170001165	486870	26-DEC-2017	NEGOTIABLE		299.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017TI030073JV170000352	486873	26-DEC-2017	NEGOTIABLE		84.50
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017TI029897JV170001994	486873	26-DEC-2017	NEGOTIABLE		15.43
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017TI029897JV170001993	486873	26-DEC-2017	NEGOTIABLE		15.43

THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017TI029897JV170001373	486873	26-DEC-2017	NEGOTIABLE	15.43
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017TI029897JV160001907	486873	26-DEC-2017	NEGOTIABLE	15.43
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017TI029897JV160001906	486873	26-DEC-2017	NEGOTIABLE	15.43
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017TI029897JV160000312	486873	26-DEC-2017	NEGOTIABLE	15.43
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017TI029897JV160000311	486873	26-DEC-2017	NEGOTIABLE	15.43
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017TI029897JV150001298	486873	26-DEC-2017	NEGOTIABLE	15.49
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017TI029710JV150001213	486873	26-DEC-2017	NEGOTIABLE	191.75
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017TI029258JV109057794	486873	26-DEC-2017	NEGOTIABLE	61.75
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017TI029164JV160000141	486873	26-DEC-2017	NEGOTIABLE	188.50
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017TI029084JV170001730	486873	26-DEC-2017	NEGOTIABLE	390.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017TI028850JV150001795	486873	26-DEC-2017	NEGOTIABLE	107.25
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017TI028779JV170001757	486873	26-DEC-2017	NEGOTIABLE	169.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017TI028753JV170000311	486873	26-DEC-2017	NEGOTIABLE	117.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017TI027950JV140001972	486873	26-DEC-2017	NEGOTIABLE	315.25
WILLIAM R HARRIS	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017WH030220JV150001238	486891	26-DEC-2017	NEGOTIABLE	104.00
WILLIAM R HARRIS	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017WH030219JV160000641	486891	26-DEC-2017	NEGOTIABLE	97.50
WILLIAM R HARRIS	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017WH030218JV160001283	486891	26-DEC-2017	NEGOTIABLE	227.50
WILLIAM R HARRIS	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017WH030214JV160001268	486891	26-DEC-2017	NEGOTIABLE	113.75
WILLIAM R HARRIS	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017WH030211JV170000330	486891	26-DEC-2017	NEGOTIABLE	97.50
WILLIAM R HARRIS	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017WH030207JV130002003	486891	26-DEC-2017	NEGOTIABLE	65.00
WILLIAM R HARRIS	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017WH030184JV160000595	486891	26-DEC-2017	NEGOTIABLE	146.25
WILLIAM R HARRIS	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017WH030183JV160001825	486891	26-DEC-2017	NEGOTIABLE	276.25
WILLIAM R HARRIS	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017WH030180JV170001610	486891	26-DEC-2017	NEGOTIABLE	162.50
WILLIAM R HARRIS	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017WH030176JV150000563	486891	26-DEC-2017	NEGOTIABLE	201.50
WILLIAM R HARRIS	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017WH028174JV170001672	486891	26-DEC-2017	NEGOTIABLE	81.25
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless November 2017 invoices 2898684-0,2903464-0, 2903465-0,2907253-0	2907253-0	100000147	26-DEC-2017	NEGOTIABLE	184.74
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless November 2017 invoices 2898684-0,2903464-0, 2903465-0,2907253-0	2903465-0	100000147	26-DEC-2017	NEGOTIABLE	65.43
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless November 2017 invoices 2898684-0,2903464-0, 2903465-0,2907253-0	2903464-0	100000147	26-DEC-2017	NEGOTIABLE	26.38
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless November 2017 invoices 2898684-0,2903464-0, 2903465-0,2907253-0	2898684-0	100000147	26-DEC-2017	NEGOTIABLE	220.38
HOST COFFEE SERVICE INC	43611 - FOOD	Host Coffee Services November 2017 0256216,0256217,0256219,0256220,1012446,1012447,1012448,1012449,1012450	1012450	486731	26-DEC-2017	NEGOTIABLE	45.81
HOST COFFEE SERVICE INC	43611 - FOOD	Host Coffee Services November 2017 0256216,0256217,0256219,0256220,1012446,1012447,1012448,1012449,1012450	1012449	486731	26-DEC-2017	NEGOTIABLE	22.20
HOST COFFEE SERVICE INC	43611 - FOOD	Host Coffee Services November 2017 0256216,0256217,0256219,0256220,1012446,1012447,1012448,1012449,1012450	1012448	486731	26-DEC-2017	NEGOTIABLE	25.22
HOST COFFEE SERVICE INC	43611 - FOOD	Host Coffee Services November 2017 0256216,0256217,0256219,0256220,1012446,1012447,1012448,1012449,1012450	1012447	486731	26-DEC-2017	NEGOTIABLE	1.85

		HOST COFFEE SERVICE INC	43611 - FOOD	Host Coffee Services November 2017 0256216,0256217,0256219,0256220,1012446,1012447, 1012448,1012449,1012450	1012446	486731	26-DEC-2017	NEGOTIABLE	38.36
		HOST COFFEE SERVICE INC	43611 - FOOD	Host Coffee Services November 2017 0256216,0256217,0256219,0256220,1012446,1012447, 1012448,1012449,1012450	0256220-1	486731	26-DEC-2017	NEGOTIABLE	3.70
		HOST COFFEE SERVICE INC	43611 - FOOD	Host Coffee Services November 2017 0256216,0256217,0256219,0256220,1012446,1012447, 1012448,1012449,1012450	0256219-1	486731	26-DEC-2017	NEGOTIABLE	123.45
		HOST COFFEE SERVICE INC	43611 - FOOD	Host Coffee Services November 2017 0256216,0256217,0256219,0256220,1012446,1012447, 1012448,1012449,1012450	0256217-1	486731	26-DEC-2017	NEGOTIABLE	15.80
		HOST COFFEE SERVICE INC	43611 - FOOD	Host Coffee Services November 2017 0256216,0256217,0256219,0256220,1012446,1012447, 1012448,1012449,1012450	0256216	486731	26-DEC-2017	NEGOTIABLE	5.70
									567011 - GENERAL OFFICE JUVENILE CRT TOTAL: 51,033.35
568011 - JUVENILE COURT PROBATION	DOT COMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	DOTComm, Inv # 143824, dated 12/04/17, CB Quote # OTC61534-Dell-Inv # 10203007430-Office Standard 2016 License. Qty (18) @ \$ 240.36, TOTAL \$ 4,326.48.	143824	100000146	26-DEC-2017	NEGOTIABLE		4,326.48
									568011 - JUVENILE COURT PROBATION TOTAL: 4,326.48
582011 - ADMIN ENVIRONMENTAL SERVICES	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	Public Parking	7798	486908	26-DEC-2017	NEGOTIABLE		16.75
	EA ENGINEERING SCIENCE & TECHNOLOGY INC	42252 - CONTRACT SERVICE	Elk City drainage study, EA Engineering 582011	115847	486693	26-DEC-2017	NEGOTIABLE		5,350.33
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	04 ENV SERV MENKE	4949190	486830	26-DEC-2017	NEGOTIABLE		30.01
	NEBRASKA RECYCLING COUNCIL	42852 - MEMBERSHIP DUES	MEMBERSHIP - KENT HOLM - DOUGLAS COUNTY ENVIR SRVCS	16-NOV-2017	486809	26-DEC-2017	NEGOTIABLE		300.00
									582011 - ADMIN ENVIRONMENTAL SERVICES TOTAL: 5,697.09
582013 - PARKS AND TRAILS	LOVELAND GRASS PAD	43233 - AGRI/HORTICULTURAL SUPPLIES	Grass, fertilizer and materials Loveland 582013	819335	486775	26-DEC-2017	NEGOTIABLE		-0.40
	LOVELAND GRASS PAD	43233 - AGRI/HORTICULTURAL SUPPLIES	Grass, fertilizer and materials Loveland 582013	857328	486775	26-DEC-2017	NEGOTIABLE		635.99
									582013 - PARKS AND TRAILS TOTAL: 635.59
582015 - NOXIOUS WEED CONTROL	MICHAEL D REED	42121 - TRAVEL AND SUBSISTENCE	TRAVEL & MILEAGE REIMBRSMT NWCA TRNG KEARNEY 11/07-11/09/2017 - ENV SVCS	05-DEC-2017	486793	26-DEC-2017	NEGOTIABLE		191.39
									582015 - NOXIOUS WEED CONTROL TOTAL: 191.39
583011 - ENVIRONMENTAL COMPLIANCE	BOBCAT OF OMAHA	42417 - M&R - MACHINERY & EQUIPMENT	Parts and repair Bobcat 583011	BY12245	100000149	26-DEC-2017	NEGOTIABLE		214.26
	EAGLE SERVICES INC	42454 - RENT OTHER	Portable Restroom Rental Eagle 583011	143501	486694	26-DEC-2017	NEGOTIABLE		78.00
									583011 - ENVIRONMENTAL COMPLIANCE TOTAL: 292.26
									FUND 11111 - GENERAL TOTAL: 695,532.10
12511 - BRIDGE	675011 - BRIDGE	HGM ASSOCIATES	45335 - BRIDGE CONSTRUCTION	PROFESSIONAL SERVICES FOR PROJECT C-28(540)	761316A-06	486724	26-DEC-2017	NEGOTIABLE	3,465.47
		HGM ASSOCIATES	45335 - BRIDGE CONSTRUCTION	PROFESSIONAL SERVICES FOR PROJECT C-28(541)	761316B-06	486724	26-DEC-2017	NEGOTIABLE	3,465.47
									675011 - BRIDGE TOTAL: 6,930.94
									FUND 12511 - BRIDGE TOTAL: 6,930.94
12512 -	620011 - DIRECT CLIENT	PROPIO LANGUAGE	42239 - PROFESSIONAL FEES -	Invoice # 430692467 Account # 2467 Nov 29, 2017	430692467	486837	26-DEC-	NEGOTIABLE	8.80

Supplier Checks for Web Weekly Check for Web by Department - HTML

COMMUNITY SERVICES	SERVICES	SERVICES LLC	OTHER			2017			
		GOOD SHEPHERD FUNERAL HOME	42614 - BURIALS	CLIENT AID	15-DEC-2017 GA 201890692	486713	26-DEC-2017	NEGOTIABLE	851.00
		GOOD SHEPHERD FUNERAL HOME	42614 - BURIALS	CLIENT AID	15-DEC-2017 GA 201890693	486713	26-DEC-2017	NEGOTIABLE	199.00
		GOOD SHEPHERD FUNERAL HOME	42614 - BURIALS	CLIENT AID	18-DEC-2017 GA 201890697	486713	26-DEC-2017	NEGOTIABLE	851.00
		GOOD SHEPHERD FUNERAL HOME	42614 - BURIALS	CLIENT AID	18-DEC-2017 GA 201890698	486713	26-DEC-2017	NEGOTIABLE	199.00
		HEAFEY HEAFEY & HOFFMAN	42614 - BURIALS	CLIENT AID	18-DEC-2017 GA 201890700	486722	26-DEC-2017	NEGOTIABLE	199.00
		HEAFEY HEAFEY & HOFFMAN	42614 - BURIALS	CLIENT AID	18-DEC-2017 GA 201890699	486722	26-DEC-2017	NEGOTIABLE	851.00
		502 PARK AVE LLC	42617 - RENT (CLIENT AID)	CLIENT AID	18-DEC-2017 GA 201890474	486612	26-DEC-2017	NEGOTIABLE	177.50
		CLIFFORD D THOMAS	42617 - RENT (CLIENT AID)	CLIENT AID	14-DEC-2017 GA 201890639	486665	26-DEC-2017	NEGOTIABLE	500.00
		DUNN RENTAL LLC	42617 - RENT (CLIENT AID)	CLIENT AID	15-DEC-2017 GA 201890685	486691	26-DEC-2017	NEGOTIABLE	300.00
		DUNN RENTAL LLC	42617 - RENT (CLIENT AID)	CLIENT AID	15-DEC-2017 GA 201890686	486691	26-DEC-2017	NEGOTIABLE	300.00
		JOHN ZARAGOSA	42617 - RENT (CLIENT AID)	CLIENT AID	19-DEC-2017 GA 201890752	486744	26-DEC-2017	NEGOTIABLE	390.00
		LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	19-DEC-2017 GA 201890736	486766	26-DEC-2017	NEGOTIABLE	16.00
		LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	19-DEC-2017 GA 201890737	486766	26-DEC-2017	NEGOTIABLE	500.00
		LDI HOLDING LLC	42617 - RENT (CLIENT AID)	CLIENT AID	15-DEC-2017 GA 201890658	486771	26-DEC-2017	NEGOTIABLE	500.00
		OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	19-DEC-2017 GA 201890747	486821	26-DEC-2017	NEGOTIABLE	50.00
		OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	19-DEC-2017 GA 201890715	486821	26-DEC-2017	NEGOTIABLE	50.00
		OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	19-DEC-2017 GA 201890714	486821	26-DEC-2017	NEGOTIABLE	50.00
		OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	19-DEC-2017 GA 201890713	486821	26-DEC-2017	NEGOTIABLE	50.00
		OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	19-DEC-2017 GA 201890712	486821	26-DEC-2017	NEGOTIABLE	50.00
		OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	19-DEC-2017 GA 201890711	486821	26-DEC-2017	NEGOTIABLE	50.00
		ROYALWOOD ON THE GREEN APTS	42617 - RENT (CLIENT AID)	CLIENT AID	19-DEC-2017 GA 201890721	486846	26-DEC-2017	NEGOTIABLE	528.85
		ROYALWOOD ON THE GREEN APTS	42617 - RENT (CLIENT AID)	CLIENT AID	19-DEC-2017 GA 201890723	486846	26-DEC-2017	NEGOTIABLE	560.99
		ROYALWOOD ON THE GREEN APTS	42617 - RENT (CLIENT AID)	CLIENT AID	19-DEC-2017 GA 201890725	486846	26-DEC-2017	NEGOTIABLE	583.60
		ROYALWOOD ON THE GREEN APTS	42617 - RENT (CLIENT AID)	CLIENT AID	19-DEC-2017 GA 201890727	486846	26-DEC-2017	NEGOTIABLE	583.60
		SALVATION ARMY	42617 - RENT (CLIENT AID)	CLIENT AID	15-DEC-2017 GA 201890690	486848	26-DEC-2017	NEGOTIABLE	300.00
		SALVATION ARMY	42617 - RENT (CLIENT AID)	CLIENT AID	15-DEC-2017 GA 201890689	486848	26-DEC-2017	NEGOTIABLE	300.00
		SALVATION ARMY	42617 - RENT (CLIENT AID)	CLIENT AID	15-DEC-2017 GA 201890688	486848	26-DEC-2017	NEGOTIABLE	125.71
		SIENA FRANCIS HOUSE	42617 - RENT (CLIENT AID)	CLIENT AID	18-DEC-2017 GA 201890705	486854	26-DEC-2017	NEGOTIABLE	166.60
		SIENA FRANCIS HOUSE	42617 - RENT (CLIENT AID)	CLIENT AID	18-DEC-2017 GA 201890706	486854	26-DEC-2017	NEGOTIABLE	250.00
		SIENA FRANCIS HOUSE	42617 - RENT (CLIENT AID)	CLIENT AID	18-DEC-2017 GA 201890707	486854	26-DEC-2017	NEGOTIABLE	250.00
		SIENA FRANCIS HOUSE	42617 - RENT (CLIENT AID)	CLIENT AID	18-DEC-2017 GA 201890708	486854	26-DEC-2017	NEGOTIABLE	250.00
		LANCASTER COUNTY NEBRASKA	42624 - MEDICAL CLIENT AID	CLIENT AID	04-DEC-2017	486765	26-DEC-2017	NEGOTIABLE	2,644.14
		MIDWEST INDEPENDENT	42624 - MEDICAL CLIENT AID	CLIENT AID	16-DEC-2017	486795	26-DEC-2017	NEGOTIABLE	11,355.20

PHYSICIANS LLC									
	METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	15-DEC-2017 GA 201890680	486792	26-DEC-2017	NEGOTIABLE	24.36	
	METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	15-DEC-2017 GA 201890679	486792	26-DEC-2017	NEGOTIABLE	24.36	
	METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	15-DEC-2017 GA 201890674	486792	26-DEC-2017	NEGOTIABLE	17.34	
	METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	15-DEC-2017 GA 201890673	486792	26-DEC-2017	NEGOTIABLE	9.73	
	OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	19-DEC-2017 GA 201890722	486823	26-DEC-2017	NEGOTIABLE	96.65	
	OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	19-DEC-2017 GA 201890724	486823	26-DEC-2017	NEGOTIABLE	64.01	
	OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	19-DEC-2017 GA 201890726	486823	26-DEC-2017	NEGOTIABLE	41.40	
	OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	19-DEC-2017 GA 201890728	486823	26-DEC-2017	NEGOTIABLE	41.40	
	OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	19-DEC-2017 GA 201890731	486823	26-DEC-2017	NEGOTIABLE	41.44	
	OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	19-DEC-2017 GA 201890732	486823	26-DEC-2017	NEGOTIABLE	41.44	
	OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	19-DEC-2017 GA 201890753	486823	26-DEC-2017	NEGOTIABLE	110.00	
								620011 - DIRECT CLIENT SERVICES TOTAL: 24,553.12	
621011 - ADMINISTRATION POOR RELIEF	ALLIED UNIVERSAL SECURITY SERVICES	42252 - CONTRACT SERVICE	6 OF 12 2018 B/Y MIDTOWN SECURITY	7520370	486620	26-DEC-2017	NEGOTIABLE	992.54	
	ARMORED KNIGHTS INC	42252 - CONTRACT SERVICE	6 OF 12 2018 B/Y ARMORED CAR SERVICE - VARIOUS DEPTS	49740	486631	26-DEC-2017	NEGOTIABLE	20.89	
	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	6/12 B/Y 2018 JANITORIAL SVCS VARIOUS LOCATIONS	INV003453	486660	26-DEC-2017	NEGOTIABLE	789.14	
	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	5/12 B/Y 2018 JANITORIAL SVCS VARIOUS LOCATIONS	INV003390	486660	26-DEC-2017	NEGOTIABLE	789.14	
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	14 GEN ASSISTANCE GOODWILL BLDG	4949190	486830	26-DEC-2017	NEGOTIABLE	42.00	
	KONE INC	42411 - MAINTENANCE CONTRACT	5 OF 12 ELEVATOR MAINTENANCE MIDTOWN	949761597	486760	26-DEC-2017	NEGOTIABLE	67.20	
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	7/12 B/Y 2018 ELECTRIC USE 1111 S 41ST ST MIDTOWN DEPTS	15-DEC-2017	486822	26-DEC-2017	NEGOTIABLE	382.45	
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	6/12 GAS/WATER SVC 1111 S 41ST ST	13-DEC-2017	486907	26-DEC-2017	NEGOTIABLE	244.31	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	2900651-0	2900651-0	100000147	26-DEC-2017	NEGOTIABLE	65.94	
								621011 - ADMINISTRATION POOR RELIEF TOTAL: 3,393.61	
								FUND 12512 - COMMUNITY SERVICES TOTAL: 27,946.73	
12513 - DOUGLAS COUNTY HEALTH CENTER	630011 - ADMIN HEALTH CENTER	DOUGLAS COUNTY NEBRASKA	42239 - PROFESSIONAL FEES - OTHER	PETTY CASH REIMBURSEMENT - DCHC	19-DEC-2017	486901	26-DEC-2017	NEGOTIABLE	40.00
		JIM NELSON MEDIA SERVICES INC	42239 - PROFESSIONAL FEES - OTHER	DCHC BOT MEETING TAPING FOR 11/17 INV 88	88	486905	26-DEC-2017	NEGOTIABLE	388.00
		KEYMASTERS OF GREATER OMAHA INC	42431 - MAINTENANCE & REPAIR - OTHER	DCHC ADMIN REKEY	279336	486759	26-DEC-2017	NEGOTIABLE	126.00
		FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	DCHC FNB VISA 5282 SEMINAR BEISHEIM	30-NOV-2017-25	486904	26-DEC-2017	NEGOTIABLE	99.00
								630011 - ADMIN HEALTH CENTER TOTAL: 653.00	
631013 - KITCHEN	ASSOCIATED STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	TEMPORARY STAFFING NOV 5 THRU 16, 2017	139607	486638	26-DEC-2017	NEGOTIABLE	116.96	
	ASSOCIATED STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	TEMPORARY STAFFING NOV 5 THRU 16, 2017	139485	486638	26-DEC-2017	NEGOTIABLE	175.44	
	COMMAND CENTER	42272 - TEMPORARY STAFFING SERVICES	TEMPORARY STAFFING NOV 18 THRU 30, 2017	10881690	486666	26-DEC-2017	NEGOTIABLE	232.57	

COMMAND CENTER	42272 - TEMPORARY STAFFING SERVICES	TEMPORARY STAFFING NOV 18 THRU 30, 2017	10889550	486666	26-DEC-2017	NEGOTIABLE	179.19
COMMAND CENTER	42272 - TEMPORARY STAFFING SERVICES	TEMPORARY STAFFING NOV 4 THRU 17, 2017	10879500	486666	26-DEC-2017	NEGOTIABLE	236.38
GENERAL PARTS LLC	42417 - M&R - MACHINERY & EQUIPMENT	CONTROLLER FOR FRYMASTER H22BLSC	5903476	486710	26-DEC-2017	NEGOTIABLE	813.20
GENERAL PARTS LLC	42417 - M&R - MACHINERY & EQUIPMENT	FREIGHT	5903476	486710	26-DEC-2017	NEGOTIABLE	72.31
GENERAL PARTS LLC	42417 - M&R - MACHINERY & EQUIPMENT	LABOR	5903476	486710	26-DEC-2017	NEGOTIABLE	572.50
GENERAL PARTS LLC	42417 - M&R - MACHINERY & EQUIPMENT	LATCH RELAYS QTY 2 @ 27.50 EA	5903476	486710	26-DEC-2017	NEGOTIABLE	55.00
GENERAL PARTS LLC	42417 - M&R - MACHINERY & EQUIPMENT	SERVICE CALL	5903476	486710	26-DEC-2017	NEGOTIABLE	50.00
GENERAL PARTS LLC	42417 - M&R - MACHINERY & EQUIPMENT	SUPPLIES CONSUMABLE	5903476	486710	26-DEC-2017	NEGOTIABLE	19.95
GREENBERG FRUIT COMPANY	43612 - RAW FOOD	PRODUCE ITEMS DELIVERED NOV 28 & DEC 1, 2017	610769	486716	26-DEC-2017	NEGOTIABLE	457.36
GREENBERG FRUIT COMPANY	43612 - RAW FOOD	PRODUCE ITEMS DELIVERED NOV 28 & DEC 1, 2017	610467	486716	26-DEC-2017	NEGOTIABLE	259.57
GREENBERG FRUIT COMPANY	43612 - RAW FOOD	PRODUCE ITEMS DELIVERED NOV 14 THRU 24, 2017	610156	486716	26-DEC-2017	NEGOTIABLE	357.62
GREENBERG FRUIT COMPANY	43612 - RAW FOOD	PRODUCE ITEMS DELIVERED NOV 14 THRU 24, 2017	610065	486716	26-DEC-2017	NEGOTIABLE	567.81
GREENBERG FRUIT COMPANY	43612 - RAW FOOD	PRODUCE ITEMS DELIVERED NOV 14 THRU 24, 2017	609775	486716	26-DEC-2017	NEGOTIABLE	388.72
GREENBERG FRUIT COMPANY	43612 - RAW FOOD	PRODUCE ITEMS DELIVERED NOV 14 THRU 24, 2017	609458	486716	26-DEC-2017	NEGOTIABLE	222.87
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED NOV 14 THRU DEC 1, 2017	9036838	486728	26-DEC-2017	NEGOTIABLE	244.08
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED NOV 14 THRU DEC 1, 2017	9035900	486728	26-DEC-2017	NEGOTIABLE	309.45
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED NOV 14 THRU DEC 1, 2017	9035899	486728	26-DEC-2017	NEGOTIABLE	147.49
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED NOV 14 THRU DEC 1, 2017	9034313	486728	26-DEC-2017	NEGOTIABLE	231.79
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED NOV 14 THRU DEC 1, 2017	9033700	486728	26-DEC-2017	NEGOTIABLE	231.79
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED NOV 14 THRU DEC 1, 2017	9032541	486728	26-DEC-2017	NEGOTIABLE	225.48
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED NOV 14 THRU DEC 1, 2017	9031558	486728	26-DEC-2017	NEGOTIABLE	229.66
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED NOV 14 THRU DEC 1, 2017	9030743	486728	26-DEC-2017	NEGOTIABLE	114.64
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED NOV 14 THRU DEC 1, 2017	9030682	486728	26-DEC-2017	NEGOTIABLE	254.44
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED NOV 14 THRU DEC 1, 2017	9030127	486728	26-DEC-2017	NEGOTIABLE	305.27
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED NOV 14 THRU DEC 1, 2017	9028782	486728	26-DEC-2017	NEGOTIABLE	305.27
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED NOV 14 THRU DEC 1, 2017	9028098	486728	26-DEC-2017	NEGOTIABLE	231.79
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED NOV 14 THRU DEC 1, 2017	9028097	486728	26-DEC-2017	NEGOTIABLE	210.56
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED NOV 14 THRU DEC 1, 2017	9026558	486728	26-DEC-2017	NEGOTIABLE	233.23
HILAND DAIRY FOODS COMPANY	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED NOV 14 THRU DEC 1, 2017	9026520	486728	26-DEC-2017	NEGOTIABLE	231.79

		LLC							
		ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD PRODUCTS DELIVERED NOV 16 THRU DEC 1, 2017	M61952	486845	26-DEC-2017	NEGOTIABLE	47.25
		ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD PRODUCTS DELIVERED NOV 16 THRU DEC 1, 2017	M59804	486845	26-DEC-2017	NEGOTIABLE	106.58
		ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD PRODUCTS DELIVERED NOV 16 THRU DEC 1, 2017	M58748	486845	26-DEC-2017	NEGOTIABLE	33.04
		ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD PRODUCTS DELIVERED NOV 16 THRU DEC 1, 2017	M57970	486845	26-DEC-2017	NEGOTIABLE	90.60
		ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD PRODUCTS DELIVERED NOV 16 THRU DEC 1, 2017	M57158	486845	26-DEC-2017	NEGOTIABLE	117.68
		ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD PRODUCTS DELIVERED NOV 16 THRU DEC 1, 2017	M55816	486845	26-DEC-2017	NEGOTIABLE	172.52
		ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD PRODUCTS DELIVERED NOV 16 THRU DEC 1, 2017	M54837	486845	26-DEC-2017	NEGOTIABLE	72.44
		ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD PRODUCTS DELIVERED NOV 16 THRU DEC 1, 2017	M54122	486845	26-DEC-2017	NEGOTIABLE	67.08
		ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD PRODUCTS DELIVERED NOV 16 THRU DEC 1, 2017	M53316	486845	26-DEC-2017	NEGOTIABLE	39.20
		ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD PRODUCTS DELIVERED NOV 16 THRU DEC 1, 2017	M52289	486845	26-DEC-2017	NEGOTIABLE	72.04
		US FOODSERVICE INC	43612 - RAW FOOD	NON-INVENTORY FOOD ITEMS DELIVERED NOV 15 & 22, 2017	5815261	486885	26-DEC-2017	NEGOTIABLE	2,244.34
		US FOODSERVICE INC	43612 - RAW FOOD	NON-INVENTORY FOOD ITEMS DELIVERED NOV 15 & 22, 2017	5682060	486885	26-DEC-2017	NEGOTIABLE	1,238.54
		US FOODSERVICE INC	43612 - RAW FOOD	NON-INVENTORY FOOD ITEMS DELIVERED 11/29/17	3018399	486885	26-DEC-2017	NEGOTIABLE	1,220.76
									631013 - KITCHEN TOTAL: 13,806.25
631014 - PATIENT TRAY SERV	ASSOCIATED STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	TEMPORARY STAFFING NOV 5 THRU 16, 2017	139485	486638	26-DEC-2017	NEGOTIABLE		175.44
	ASSOCIATED STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	TEMPORARY STAFFING NOV 5 THRU 16, 2017	139607	486638	26-DEC-2017	NEGOTIABLE		116.96
	COMMAND CENTER	42272 - TEMPORARY STAFFING SERVICES	TEMPORARY STAFFING NOV 18 THRU 30, 2017	10881690	486666	26-DEC-2017	NEGOTIABLE		232.56
	COMMAND CENTER	42272 - TEMPORARY STAFFING SERVICES	TEMPORARY STAFFING NOV 18 THRU 30, 2017	10889550	486666	26-DEC-2017	NEGOTIABLE		179.19
	COMMAND CENTER	42272 - TEMPORARY STAFFING SERVICES	TEMPORARY STAFFING NOV 4 THRU 17, 2017	10879500	486666	26-DEC-2017	NEGOTIABLE		236.38
	ACADEMY OF NUTRITION AND DIETETICS	43315 - BOOKS AND PUBLICATIONS	NUTRITION CARE MANUAL RENEW MEMBER RATE - DCHC DIETARY	3165669	486614	26-DEC-2017	NEGOTIABLE		144.99
									631014 - PATIENT TRAY SERV TOTAL: 1,085.52
632011 - ADMIN FISCAL SERVICES	DOUGLAS COUNTY NEBRASKA	42613 - PATIENT RELATED EXPENSE	PETTY CASH REIMBURSEMENT - DCHC	19-DEC-2017	486901	26-DEC-2017	NEGOTIABLE		15.00
									632011 - ADMIN FISCAL SERVICES TOTAL: 15.00
632016 - ADMITTING	ARMORED KNIGHTS INC	42252 - CONTRACT SERVICE	6 OF 12 2018 B/Y ARMORED CAR SERVICE - VARIOUS DEPTS	49740	486631	26-DEC-2017	NEGOTIABLE		368.03
									632016 - ADMITTING TOTAL: 368.03
633011 - GEN BUILD MAINT	DIRECTV INC	42252 - CONTRACT SERVICE	DCHC TV SERVICE DIRECTV INV 32999337063	32999337063	486685	26-DEC-2017	NEGOTIABLE		2,115.04
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	DCHC UTILITY OPPD ACCT 5054100090 / 6024100011 10/16/17-11/14/17	16-NOV-2017-2	486823	26-DEC-2017	NEGOTIABLE		17,211.73
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	DCHC UTILITY OPPD ACCT 5054100090 / 6024100011 10/16/17-11/14/17	16-NOV-2017-3	486823	26-DEC-2017	NEGOTIABLE		12,315.74
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	DCHC UTILITY MUD 112000229339 11/1/17-11/30/17	04-DEC-2017-3	486907	26-DEC-2017	NEGOTIABLE		22,460.28
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	DCHC UTILITY MUD ACCT 112000233448 11/10/17-12/12/17	12-DEC-2017	486907	26-DEC-2017	NEGOTIABLE		44.09
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	DCHC UTILITY MUD ACCT 112000267469 / 112000267440 11/10/17-12/13/17	13-DEC-2017-3	486907	26-DEC-2017	NEGOTIABLE		424.84
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	DCHC UTILITY MUD ACCT 112000267469 / 112000267440 11/10/17-12/13/17	13-DEC-2017-4	486907	26-DEC-2017	NEGOTIABLE		5,584.26
	LARRYS BOILER SERVICE	43211 - ELECTRICAL SUPPLIES	#3 boiler repair	33345	486767	26-DEC-2017	NEGOTIABLE		114.00
	VOSS LIGHTING	43211 - ELECTRICAL SUPPLIES	VOSS INV 11088471 HOSP	11088471-00	486887	26-DEC-	NEGOTIABLE		203.20

							2017		
	FERGUSON ENTERPRISES	43214 - PLUMBING SUPPLIES	FERGUSON INVS 5282609 & 5282609-1 HOSP	5282609-1	486704	26-DEC-2017	NEGOTIABLE	213.24	
	FERGUSON ENTERPRISES	43214 - PLUMBING SUPPLIES	FERGUSON INVS 5282609 & 5282609-1 HOSP	5282609	486704	26-DEC-2017	NEGOTIABLE	2,355.61	
								633011 - GEN BUILD MAINT TOTAL: 63,042.03	
633013 - CARPENTER	ELECTRONIC CONTRACTING	42415 - M&R - LAND,BLDG & IMPROVEMENTS	BAL.DUE **** UPDATE NURSE CALL SYSTEM @ DCHC	44823005	486697	26-DEC-2017	NEGOTIABLE	4,000.00	
	SHERWIN WILLIAMS CO	43213 - PAINT SUPPLIES	SHERWIN WILLIAMS INVS 6490-4 FIREMARSHALL & 8550-1, 9347-6 SHOP HOSP	6490-4	486852	26-DEC-2017	NEGOTIABLE	308.75	
	SHERWIN WILLIAMS CO	43213 - PAINT SUPPLIES	SHERWIN WILLIAMS INVS 6490-4 FIREMARSHALL & 8550-1, 9347-6 SHOP HOSP	9347-6	486852	26-DEC-2017	NEGOTIABLE	172.30	
								633013 - CARPENTER TOTAL: 4,481.05	
633017 - HOUSEKEEPING	GENIE PEST CONTROL INC	42911 - OTHER PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	01-0165768	486712	26-DEC-2017	NEGOTIABLE	60.00	
	GENIE PEST CONTROL INC	42911 - OTHER PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	01-0165769	486712	26-DEC-2017	NEGOTIABLE	60.00	
	GENIE PEST CONTROL INC	42911 - OTHER PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	01-0165770	486712	26-DEC-2017	NEGOTIABLE	60.00	
	GENIE PEST CONTROL INC	42911 - OTHER PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	01-0165771	486712	26-DEC-2017	NEGOTIABLE	60.00	
	SUPPLYWORKS	43221 - CUSTODIAL SUPPLIES	MOPHEAD-Dust 18" Newest Part#: ACB18FL2W (Old Part#: Special Backing; #GSTACJ18FL2W)	421037656	486867	26-DEC-2017	NEGOTIABLE	266.46	
								633017 - HOUSEKEEPING TOTAL: 506.46	
633018 - LAUNDRY & LINEN	SIMPLIFIED OFFICE SOLUTIONS	42471 - LEASE COPY MACHINES	34 HOSP HOUSEKEEPING K3100188 KM-1650	INV122367	486857	26-DEC-2017	NEGOTIABLE	12.00	
								633018 - LAUNDRY & LINEN TOTAL: 12.00	
633019 - SECURITY	ASIS INTERNATIONAL	42854 - SEMINAR REGISTRATION	Asis membership dues	1458917	486636	26-DEC-2017	NEGOTIABLE	195.00	
	KEYMASTERS OF GREATER OMAHA INC	44116 - SECURITY EQUIPMENT	Keymasters INV 235308	280143	486759	26-DEC-2017	NEGOTIABLE	11.25	
	KEYMASTERS OF GREATER OMAHA INC	44116 - SECURITY EQUIPMENT	Keymasters INV 280273	280273	486759	26-DEC-2017	NEGOTIABLE	40.00	
								633019 - SECURITY TOTAL: 246.25	
633021 - SAFETY	FIREGUARD INC	42411 - MAINTENANCE CONTRACT	Fireguard Invoice 130410	0000130410	100000145	26-DEC-2017	NEGOTIABLE	127.75	
	FIREGUARD INC	42411 - MAINTENANCE CONTRACT	Fireguard INV 130634	0000130634	100000145	26-DEC-2017	NEGOTIABLE	634.95	
	FIREGUARD INC	42411 - MAINTENANCE CONTRACT	Fireguard INV 130409	0000130409	100000145	26-DEC-2017	NEGOTIABLE	127.75	
	FIREGUARD INC	42411 - MAINTENANCE CONTRACT	Fireguard INV 130396	0000130396	100000145	26-DEC-2017	NEGOTIABLE	792.70	
	FIREGUARD INC	42411 - MAINTENANCE CONTRACT	Fireguard INV 0000126948 minus credit inv CM-126948	CM-126948	100000145	26-DEC-2017	NEGOTIABLE	-1,050.00	
								633021 - SAFETY TOTAL: 633.15	
633022 - STAFF SERVICES	MAILFINANCE	42471 - LEASE COPY MACHINES	DCHC LING MACHINE LEASE MAILFINANCE INV 6739010 / 6590885	N6590885	486778	26-DEC-2017	NEGOTIABLE	585.06	
								633022 - STAFF SERVICES TOTAL: 585.06	
634011 - MEDICAL DIRECTOR	ROBERT E BOWEN MD PC	42239 - PROFESSIONAL FEES - OTHER	DCHC MED DIRECTOR SERVICES BOWEN INV 113017 / 123117	113017	486842	26-DEC-2017	NEGOTIABLE	4,000.00	
	ROBERT E BOWEN MD PC	42239 - PROFESSIONAL FEES - OTHER	DCHC MED DIRECTOR SERVICES BOWEN INV 113017 / 123117	123117	486842	26-DEC-2017	NEGOTIABLE	4,000.00	
								634011 - MEDICAL DIRECTOR TOTAL: 8,000.00	
634013 - ADMIN MEDICAL	DOUGLAS COUNTY NEBRASKA	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	PETTY CASH REIMBURSEMENT - DCHC	19-DEC-2017	486901	26-DEC-2017	NEGOTIABLE	9.00	
	ELECTRICAL ENGINEERING & EQUIPMENT	42613 - PATIENT RELATED EXPENSE	Waber Tripp-Lite Power Strips Model #PS-415-HGULTRA	5250116-00	486696	26-DEC-2017	NEGOTIABLE	591.25	

COMPANY									
	MENARDS INC	42613 - PATIENT RELATED EXPENSE	2 packs (200 total) of 8" zip ties 100/pack @ 2.29 & 1 pack(100 total) of 11" zip ties @ 6.49	23655	486791	26-DEC-2017	NEGOTIABLE	11.07	
	MENARDS INC	42613 - PATIENT RELATED EXPENSE	Large rolls of Electrical tape SKU# 3646370	23655	486791	26-DEC-2017	NEGOTIABLE	3.94	
	DOUGLAS COUNTY NEBRASKA	42613 - PATIENT RELATED EXPENSE	PETTY CASH REIMBURSEMENT - DCHC	19-DEC-2017	486901	26-DEC-2017	NEGOTIABLE	7.00	
	LEADINGAGE NEBRASKA	42854 - SEMINAR REGISTRATION	LeadingAge Nebraska Fall Conference Invoice dated 10/3-4/2017	14-OCT-2017	486772	26-DEC-2017	NEGOTIABLE	265.00	
								634013 - ADMIN MEDICAL TOTAL: 887.26	
634014 - EMPLOYEE HEALTH	DOUGLAS COUNTY NEBRASKA	43611 - FOOD	PETTY CASH REIMBURSEMENT - DCHC	19-DEC-2017	486901	26-DEC-2017	NEGOTIABLE	14.98	
								634014 - EMPLOYEE HEALTH TOTAL: 14.98	
634016 - M.D. COST	NEBRASKA MEDICAL CENTER	42239 - PROFESSIONAL FEES - OTHER	DCHC DR HRS VICKY ADLOF NEB MEDICINE INV 30713	IN30713	486808	26-DEC-2017	NEGOTIABLE	1,050.00	
	OMAHA HEALTH CLINIC	42252 - CONTRACT SERVICE	DCHC DR HRS OMAHA HEALTH CLINIC INV NOV 2017	01-NOV-2017	486820	26-DEC-2017	NEGOTIABLE	9,000.00	
								634016 - M.D. COST TOTAL: 10,050.00	
634018 - VOLUNTEER SERVICES	DOUGLAS COUNTY NEBRASKA	42121 - TRAVEL AND SUBSISTENCE	PETTY CASH REIMBURSEMENT - DCHC	19-DEC-2017	486901	26-DEC-2017	NEGOTIABLE	108.99	
	DOUGLAS COUNTY NEBRASKA	43613 - FOOD SUPPLIES	PETTY CASH REIMBURSEMENT - DCHC	19-DEC-2017	486901	26-DEC-2017	NEGOTIABLE	66.48	
	DOUGLAS COUNTY NEBRASKA	43926 - OTHER SUPPLIES	PETTY CASH REIMBURSEMENT - DCHC	19-DEC-2017	486901	26-DEC-2017	NEGOTIABLE	30.81	
								634018 - VOLUNTEER SERVICES TOTAL: 206.28	
635011 - CENTRAL SUPPLY HEALTH CENTER	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 64312494 ITEMS FOR CS FROM MCKESSON	64312494	486786	26-DEC-2017	NEGOTIABLE	46.94	
								635011 - CENTRAL SUPPLY HEALTH CENTER TOTAL: 46.94	
635014 - MEDICAL RECORDS	NOLL HUMAN RESOURCE SVCS	42272 - TEMPORARY STAFFING SERVICES	DCHC TEMP SERVICES MEDICAL REC NOLL INV 91637 / 91604 / 91365 / 91235 / 91701	91235	486813	26-DEC-2017	NEGOTIABLE	1,230.00	
	NOLL HUMAN RESOURCE SVCS	42272 - TEMPORARY STAFFING SERVICES	DCHC TEMP SERVICES MEDICAL REC NOLL INV 91637 / 91604 / 91365 / 91235 / 91701	91365	486813	26-DEC-2017	NEGOTIABLE	1,266.00	
	NOLL HUMAN RESOURCE SVCS	42272 - TEMPORARY STAFFING SERVICES	DCHC TEMP SERVICES MEDICAL REC NOLL INV 91637 / 91604 / 91365 / 91235 / 91701	91604	486813	26-DEC-2017	NEGOTIABLE	987.00	
	NOLL HUMAN RESOURCE SVCS	42272 - TEMPORARY STAFFING SERVICES	DCHC TEMP SERVICES MEDICAL REC NOLL INV 91637 / 91604 / 91365 / 91235 / 91701	91637	486813	26-DEC-2017	NEGOTIABLE	1,176.00	
	NOLL HUMAN RESOURCE SVCS	42272 - TEMPORARY STAFFING SERVICES	DCHC TEMP SERVICES MEDICAL REC NOLL INV 91637 / 91604 / 91365 / 91235 / 91701	91701	486813	26-DEC-2017	NEGOTIABLE	1,257.00	
								635014 - MEDICAL RECORDS TOTAL: 5,916.00	
635015 - PHARMACY	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7611005 DRUGS FOR PHARMACY	21264-0	486651	26-DEC-2017	NEGOTIABLE	-18.26	
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7598766 DRUGS FOR PHARMACY	21264-0	486651	26-DEC-2017	NEGOTIABLE	-3.45	
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7595716 DRUGS FOR PHARMACY	21508-0	486651	26-DEC-2017	NEGOTIABLE	-124.37	
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7591307 DRUGS FOR PHARMACY	21508-0	486651	26-DEC-2017	NEGOTIABLE	-8.64	
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7587609 DRUGS FOR PHARMACY	21508-0	486651	26-DEC-2017	NEGOTIABLE	-7.98	
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7587608 DRUGS FOR PHARMACY	21264-0	486651	26-DEC-2017	NEGOTIABLE	-2.13	
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7583315 DRUGS FOR PHARMACY	21508-0	486651	26-DEC-2017	NEGOTIABLE	-13.42	
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7575791 DRUGS FOR PHARMACY	23604-0	486651	26-DEC-2017	NEGOTIABLE	-307.60	
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7575791 DRUGS FOR PHARMACY	21508-0	486651	26-DEC-2017	NEGOTIABLE	-14.76	
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7575790 DRUGS FOR PHARMACY	21264-0	486651	26-DEC-2017	NEGOTIABLE	-2.33	

	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7611007 DRUGS FOR PHARMACY	21508-0	486651	26-DEC-2017	NEGOTIABLE	-106.28
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7611008 DRUGS FOR PHARMACY	21265-0	486651	26-DEC-2017	NEGOTIABLE	-45.89
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7660991 DRUGS FOR PHARMACY	7660991	486651	26-DEC-2017	NEGOTIABLE	232.65
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7660992 DRUGS FOR PHARMACY	7660992	486651	26-DEC-2017	NEGOTIABLE	3,140.56
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7660993 DRUGS FOR PHARMACY	7660993	486651	26-DEC-2017	NEGOTIABLE	17.37
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7664597 DRUGS FOR PHARMACY	7664597	486651	26-DEC-2017	NEGOTIABLE	8,062.41
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7664598 DRUGS FOR PHARMACY	7664598	486651	26-DEC-2017	NEGOTIABLE	167.72
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7664599 DRUGS FOR PHARMACY	7664599	486651	26-DEC-2017	NEGOTIABLE	524.52
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7665680 DRUGS FOR PHARMACY	7665680	486651	26-DEC-2017	NEGOTIABLE	37.43
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7665681 DRUGS FOR PHARMACY	7665681	486651	26-DEC-2017	NEGOTIABLE	9.78
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	(2) INV 7640005 DRUGS FOR PHARMACY	23604-0	486651	26-DEC-2017	NEGOTIABLE	-163.88
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	(3) INV 7640006 DRUGS FOR PHARMACY	23605-0	486651	26-DEC-2017	NEGOTIABLE	-46.26
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	(5) INV 7633022 DRUGS FOR PHARMACY	23606-0	486651	26-DEC-2017	NEGOTIABLE	-0.88
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	CR MULTIPLE INVS DCHC	21508-0	486651	26-DEC-2017	NEGOTIABLE	-1,163.77
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7243931 DRUGS FOR PHARMACY	22776-0	486651	26-DEC-2017	NEGOTIABLE	-7.85
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7257919 DRUGS FOR PHARMACY	22776-0	486651	26-DEC-2017	NEGOTIABLE	-7.85
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7276433 DRUGS FOR PHARMACY	22776-0	486651	26-DEC-2017	NEGOTIABLE	-7.85
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7310226 DRUGS FOR PHARMACY	22776-0	486651	26-DEC-2017	NEGOTIABLE	-7.85
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7313386 DRUGS FOR PHARMACY	22776-0	486651	26-DEC-2017	NEGOTIABLE	-7.85
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7329291 DRUGS FOR PHARMACY	22776-0	486651	26-DEC-2017	NEGOTIABLE	-7.85
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7351951 DRUGS FOR PHARMACY	22776-0	486651	26-DEC-2017	NEGOTIABLE	-7.85
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7367486 DRUGS FOR PHARMACY	22776-0	486651	26-DEC-2017	NEGOTIABLE	-7.85
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7411233 DRUGS FOR PHARMACY	22776-0	486651	26-DEC-2017	NEGOTIABLE	-46.26
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7512127 DRUGS FOR PHARMACY	21264-0	486651	26-DEC-2017	NEGOTIABLE	-2.75
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7523950 DRUGS FOR PHARMACY	22776-0	486651	26-DEC-2017	NEGOTIABLE	-46.26
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7527870 DRUGS FOR PHARMACY	23604-0	486651	26-DEC-2017	NEGOTIABLE	-3.72
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7527871 DRUGS FOR PHARMACY	21264-0	486651	26-DEC-2017	NEGOTIABLE	-1.99
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7550887 DRUGS FOR PHARMACY	21264-0	486651	26-DEC-2017	NEGOTIABLE	-1.96
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7554530 DRUGS FOR PHARMACY	21264-0	486651	26-DEC-2017	NEGOTIABLE	-1.58
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7562940 DRUGS FOR PHARMACY	21264-0	486651	26-DEC-2017	NEGOTIABLE	-2.75
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7570457 DRUGS FOR PHARMACY	21508-0	486651	26-DEC-2017	NEGOTIABLE	-14.76
								635015 - PHARMACY TOTAL: 9,977.71
635017 - OCCUPATIONAL THERAPY	LYMPHEDEMA PRODUCTS LLC	42613 - PATIENT RELATED EXPENSE	50 each of Artiflex/Cellona; 15cm x 3	298517	486777	26-DEC-2017	NEGOTIABLE	192.60
	LYMPHEDEMA PRODUCTS LLC	42613 - PATIENT RELATED EXPENSE	50 each of Comprilan bandages; 12cm x 5m; #1029; A6443	298517	486777	26-DEC-2017	NEGOTIABLE	453.60
	LYMPHEDEMA	42613 - PATIENT RELATED	S&H	298517	486777	26-DEC-	NEGOTIABLE	62.06

	PRODUCTS LLC	EXPENSE				2017			
	PERFORMANCE HEALTH	42613 - PATIENT RELATED EXPENSE	S&H	IN89679136	486832	26-DEC-2017	NEGOTIABLE		9.90
	PERFORMANCE HEALTH	42613 - PATIENT RELATED EXPENSE	CanDo Bands Exercise Band Roll; red; Item #081035344; catalog #542002	IN89679136	486832	26-DEC-2017	NEGOTIABLE		11.15
	PERFORMANCE HEALTH	42613 - PATIENT RELATED EXPENSE	CanDo Bands Exercise Band Roll; blue; Item #081035369; catalog #542004	IN89679136	486832	26-DEC-2017	NEGOTIABLE		13.15
	ALCO SALES & SERVICE CO	43514 - REPAIR PARTS	Item #AL-66054-BK-A3 Arm Rests for Wheelchairs; full length; Color-black	2713008-IN	486618	26-DEC-2017	NEGOTIABLE		233.20
	ALCO SALES & SERVICE CO	43514 - REPAIR PARTS	S&H	2713008-IN	486618	26-DEC-2017	NEGOTIABLE		15.92
									635017 - OCCUPATIONAL THERAPY TOTAL: 991.58
635018 - RECREATIONAL THERAPY	DOUGLAS COUNTY NEBRASKA	42613 - PATIENT RELATED EXPENSE	PETTY CASH REIMBURSEMENT - DCHC	19-DEC-2017	486901	26-DEC-2017	NEGOTIABLE		15.88
	DOUGLAS COUNTY NEBRASKA	43311 - OFFICE SUPPLIES	PETTY CASH REIMBURSEMENT - DCHC	19-DEC-2017	486901	26-DEC-2017	NEGOTIABLE		107.46
	DOUGLAS COUNTY NEBRASKA	43613 - FOOD SUPPLIES	PETTY CASH REIMBURSEMENT - DCHC	19-DEC-2017	486901	26-DEC-2017	NEGOTIABLE		669.05
	DOUGLAS COUNTY NEBRASKA	43926 - OTHER SUPPLIES	PETTY CASH REIMBURSEMENT - DCHC	19-DEC-2017	486901	26-DEC-2017	NEGOTIABLE		123.19
									635018 - RECREATIONAL THERAPY TOTAL: 915.58
635021 - PATHOLOGY	HAVELS INC	43718 - OTHER MEDICAL SUPPLIES	10 boxes of Autopsy blades #AUT60 @ 78.00 + Shipping	SI075029	486721	26-DEC-2017	NEGOTIABLE		815.95
	DOUGLAS COUNTY NEBRASKA	43718 - OTHER MEDICAL SUPPLIES	PETTY CASH REIMBURSEMENT - DCHC	19-DEC-2017	486901	26-DEC-2017	NEGOTIABLE		11.05
									635021 - PATHOLOGY TOTAL: 827.00
636011 - OUT-PATIENT (DCH)	HOPE MEDICAL OUTREACH COALITION	42239 - PROFESSIONAL FEES - OTHER	Interpreter services Inv#14241	14241	486729	26-DEC-2017	NEGOTIABLE		35.00
	SIMPLIFIED OFFICE SOLUTIONS	42471 - LEASE COPY MACHINES	35 HOSP OUTPATIENT Q6Q1502032 TASKalfa 305	INV122366	486857	26-DEC-2017	NEGOTIABLE		25.50
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Supplies Inv#2903475-0	2903475-0	100000147	26-DEC-2017	NEGOTIABLE		10.55
	DOUGLAS COUNTY NEBRASKA	43613 - FOOD SUPPLIES	PETTY CASH REIMBURSEMENT - DCHC	19-DEC-2017	486901	26-DEC-2017	NEGOTIABLE		22.00
									636011 - OUT-PATIENT (DCH) TOTAL: 93.05
636013 - CMHC ADMINISTRATION	DOUGLAS COUNTY NEBRASKA	42223 - POSTAGE AND HANDLING	PETTY CASH REIMBURSEMENT - DCHC	19-DEC-2017	486901	26-DEC-2017	NEGOTIABLE		4.96
	DOUGLAS COUNTY NEBRASKA	42613 - PATIENT RELATED EXPENSE	PETTY CASH REIMBURSEMENT - DCHC	19-DEC-2017	486901	26-DEC-2017	NEGOTIABLE		30.00
									636013 - CMHC ADMINISTRATION TOTAL: 34.96
636016 - 5 E-CENTER INPATIENT	MANAGEMENT REGISTRY INC	42272 - TEMPORARY STAFFING SERVICES	Management Registry Invoice # 006929	006929	486779	26-DEC-2017	NEGOTIABLE		1,060.50
	MANAGEMENT REGISTRY INC	42272 - TEMPORARY STAFFING SERVICES	Management Registry Invoice # 006985	006985	486779	26-DEC-2017	NEGOTIABLE		1,354.50
	MAXIM STAFFING SOLUTIONS	42272 - TEMPORARY STAFFING SERVICES	Maxim invoice # 5382550427	5382550427	486785	26-DEC-2017	NEGOTIABLE		420.00
	ALL MIDLANDS HEALTH SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	All Midlands Invoice # 32553	32553	486898	26-DEC-2017	NEGOTIABLE		336.00
	ALL MIDLANDS HEALTH SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	All Midlands Invoice 32535	32535	486898	26-DEC-2017	NEGOTIABLE		661.50
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Supplies Inv#2903874-0	2903874-0	100000147	26-DEC-2017	NEGOTIABLE		11.98
									636016 - 5 E-CENTER INPATIENT TOTAL: 3,844.48
636024 - MENTAL HEALTH DIVERSION	FAMILY DYNAMICS	42613 - PATIENT RELATED EXPENSE	ACT# 31563 THERAPY SRVCS DCHC	06-DEC-2017	486701	26-DEC-2017	NEGOTIABLE		31.55
	DOUGLAS COUNTY NEBRASKA	42613 - PATIENT RELATED EXPENSE	PETTY CASH REIMBURSEMENT - DCHC	19-DEC-2017	486901	26-DEC-2017	NEGOTIABLE		12.50
									636024 - MENTAL HEALTH DIVERSION

									TOTAL: 44.05
636031 - DETOX SERVICES	JEAN M HARTWELL	42239 - PROFESSIONAL FEES - OTHER	Prof Services November 2017	3	486738	26-DEC-2017	NEGOTIABLE	3,080.00	
	DOUGLAS COUNTY NEBRASKA	42611 - CLIENT BUS SERVICE	CLIENT AID	19-DEC-2017	486901	26-DEC-2017	NEGOTIABLE	14.59	
								636031 - DETOX SERVICES TOTAL: 3,094.59	
637012 - MRSA - ONE WEST	ULINE	42613 - PATIENT RELATED EXPENSE	Item #H-1197; Domed Waste Basket; 25 gallon plastic; brown; 18x42"	92234736	486882	26-DEC-2017	NEGOTIABLE	220.00	
	ULINE	42613 - PATIENT RELATED EXPENSE	S&H	92234736	486882	26-DEC-2017	NEGOTIABLE	17.64	
								637012 - MRSA - ONE WEST TOTAL: 237.64	
637016 - CAVANAUGH C CTR II WEST	TRIAGE LLC	42272 - TEMPORARY STAFFING SERVICES	TRIAGE INV N7060 MED POOLS	N7060	486879	26-DEC-2017	NEGOTIABLE	400.00	
								637016 - CAVANAUGH C CTR II WEST TOTAL: 400.00	
637017 - CAVANAUGH C CTR II EAST	TRIAGE LLC	42272 - TEMPORARY STAFFING SERVICES	TRIAGE INV N7060 MED POOLS	N7060	486879	26-DEC-2017	NEGOTIABLE	400.00	
	ELECTRONIC CONTRACTING	42415 - M&R - LAND,BLDG & IMPROVEMENTS	BAL.DUE ** UPDATE NURSE CALL SYSTEM @ DCHC	44823005	486697	26-DEC-2017	NEGOTIABLE	340.00	
	ELECTRONIC CONTRACTING	42415 - M&R - LAND,BLDG & IMPROVEMENTS	BAL.DUE ***** UPDATE NURSE CALL SYSTEM @ DCHC	44823005	486697	26-DEC-2017	NEGOTIABLE	2,000.00	
								637017 - CAVANAUGH C CTR II EAST TOTAL: 2,740.00	
637021 - 3 CENTER GERIATRIC	TRIAGE LLC	42272 - TEMPORARY STAFFING SERVICES	TRIAGE INV N7060 MED POOLS	N7060	486879	26-DEC-2017	NEGOTIABLE	800.00	
								637021 - 3 CENTER GERIATRIC TOTAL: 800.00	
								FUND 12513 - DOUGLAS COUNTY HEALTH CENTER TOTAL: 134,555.90	
12514 - HEALTH DEPARTMENT	660212 - COMMUNICABLE DISEASE	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4949180 SANIATION SERVICE - DECEMBER 2017	4949190	486830	26-DEC-2017	NEGOTIABLE	3.27
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV #2908096-0 OFFICE SUPPLIES FOR EPI	2908096-0	100000147	26-DEC-2017	NEGOTIABLE	111.12
								660212 - COMMUNICABLE DISEASE TOTAL: 114.39	
660502 - STD CONTROL	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4949180 SANIATION SERVICE - DECEMBER 2017	4949190	486830	26-DEC-2017	NEGOTIABLE	0.54	
								660502 - STD CONTROL TOTAL: 0.54	
660601 - HEALTH DATA ADMINISTRATION	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4949180 SANIATION SERVICE - DECEMBER 2017	4949190	486830	26-DEC-2017	NEGOTIABLE	2.18	
								660601 - HEALTH DATA ADMINISTRATION TOTAL: 2.18	
661118 - COUNTY HEALTH CLINIC	GRP & ASSOCIATES	42252 - CONTRACT SERVICE	INVOICE #1666415 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINICS	1666415	486719	26-DEC-2017	NEGOTIABLE	31.45	
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4949180 SANIATION SERVICE - DECEMBER 2017	4949190	486830	26-DEC-2017	NEGOTIABLE	3.07	
								661118 - COUNTY HEALTH CLINIC TOTAL: 34.52	
661119 - HEALTH CLINIC IMMUNIZATIONS	GRP & ASSOCIATES	42252 - CONTRACT SERVICE	INVOICE #1666415 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINICS	1666415	486719	26-DEC-2017	NEGOTIABLE	9.35	
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4949180 SANIATION SERVICE - DECEMBER 2017	4949190	486830	26-DEC-2017	NEGOTIABLE	0.87	
								661119 - HEALTH CLINIC IMMUNIZATIONS TOTAL: 10.22	
661401 - HEALTH	PAPILLION	42252 - CONTRACT SERVICE	INV #4949180 SANIATION SERVICE - DECEMBER 2017	4949190	486830	26-DEC-2017	NEGOTIABLE	2.56	

PROMOTION	SANITATION		2017			2017			
	WOLTERS KLUWER HEALTH	43315 - BOOKS AND PUBLICATIONS	1YR SUBSCRIPT PUBLIC HEALTH MNGMNT AND PRAC DCHD	V112717AD	486897	26-DEC-2017	NEGOTIABLE		97.99
									661401 - HEALTH PROMOTION TOTAL: 100.55
661602 - NHCS ADMINISTRATION	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4949180 SANIATION SERVICE - DECEMBER 2017	4949190	486830	26-DEC-2017	NEGOTIABLE		1.71
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV #2904826-0 OFFICE SUPPLIES FOR NHCS ADMIN	2904826-0	100000147	26-DEC-2017	NEGOTIABLE		21.19
									661602 - NHCS ADMINISTRATION TOTAL: 22.90
662211 - FOOD & DRINK ADMIN	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4949180 SANIATION SERVICE - DECEMBER 2017	4949190	486830	26-DEC-2017	NEGOTIABLE		9.18
	DURHAM STAFFING SOLUTIONS	42272 - TEMPORARY STAFFING SERVICES	Invoice #4107; Temporary Staffing 12/4/17-12/8/17	4107	486692	26-DEC-2017	NEGOTIABLE		1,280.00
									662211 - FOOD & DRINK ADMIN TOTAL: 1,289.18
662411 - SANITATION ENGINEER ADMIN	ANATUM FIELD SOLUTIONS LLC	42223 - POSTAGE AND HANDLING	2 DAY SHIPPING DELIVERY AND RETURN FOR GPS TRIAL	0000695	486624	26-DEC-2017	NEGOTIABLE		90.00
	COMPASS TOOLS INC	42223 - POSTAGE AND HANDLING	SHIPPING AND HANDLING FOR R1 DEMO INVOICE # 19807	19807	486668	26-DEC-2017	NEGOTIABLE		18.97
	FEDEX	42223 - POSTAGE AND HANDLING	RETURN FEDEX SHIPPING FOR GPS TRIAL	6-003-02201	486703	26-DEC-2017	NEGOTIABLE		10.00
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4949180 SANIATION SERVICE - DECEMBER 2017	4949190	486830	26-DEC-2017	NEGOTIABLE		4.21
									662411 - SANITATION ENGINEER ADMIN TOTAL: 123.18
662511 - ENVIRONMENTAL ADMIN	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	(9) Hotel charges; Annual APHA Meeting; Dr. Larry Figgs	30-NOV-2017 .	486904	26-DEC-2017	NEGOTIABLE		1,538.01
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4949180 SANIATION SERVICE - DECEMBER 2017	4949190	486830	26-DEC-2017	NEGOTIABLE		1.15
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Invoice #2906067-0; Supplies for Environmental Admin	2906067-0	100000147	26-DEC-2017	NEGOTIABLE		21.19
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV #2908094-1 OFFICE SUPPLIES FOR ENVIRO ADMIN	2908094-1	100000147	26-DEC-2017	NEGOTIABLE		24.38
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV #2908094-0 OFFICE SUPPLIES FOR ENVIRO ADMIN	2908094-0	100000147	26-DEC-2017	NEGOTIABLE		28.59
									662511 - ENVIRONMENTAL ADMIN TOTAL: 1,613.32
663111 - BUSINESS ADMINISTRATION	FIRST NATIONAL BANK OF OMAHA	42239 - PROFESSIONAL FEES - OTHER	(8) Invoice #110157675; Open Voice Toll-Free number usage	30-NOV-2017 .	486904	26-DEC-2017	NEGOTIABLE		9.98
	ARMORED KNIGHTS INC	42252 - CONTRACT SERVICE	6 OF 12 2018 B/Y ARMORED CAR SERVICE - VARIOUS DEPTS	49740	486631	26-DEC-2017	NEGOTIABLE		39.55
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4949180 SANIATION SERVICE - DECEMBER 2017	4949190	486830	26-DEC-2017	NEGOTIABLE		2.29
	DURHAM STAFFING SOLUTIONS	42272 - TEMPORARY STAFFING SERVICES	Invoice #4107; Temporary Staffing 12/4/17-12/8/17	4107	486692	26-DEC-2017	NEGOTIABLE		1,408.00
	GREAT PLAINS GOVERNMENT FINANCE OFFICERS ASSOCIATION	42852 - MEMBERSHIP DUES	MMBRSHRP RNL D.HAMILTON T.KELSO G.MCKAY D.RIDLEN - DCHD ADMIN & FIN	V12417GTM..	486895	26-DEC-2017	NEGOTIABLE		200.00
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV #2909719-0 OFFICE SUPPLIES FOR FINANCE OFFICE	2909719-0	100000147	26-DEC-2017	NEGOTIABLE		18.67
	AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	DELL 225W PROJECTOR LAMP FOR 1510X 1610HD	1JJ3-WG3C-CJ9Q	486621	26-DEC-2017	NEGOTIABLE		49.06
	AMAZON CAPITAL SERVICES	43926 - OTHER SUPPLIES	BEAD MAZE WALL MOUNT EDUCATIN ACTIVITY STATIONS	1GY1-1L36-YPQV	486621	26-DEC-2017	NEGOTIABLE		539.94
	AMAZON CAPITAL SERVICES	43926 - OTHER SUPPLIES	BEAD MAZE WALL MOUNT EDUCATIN ACTIVITY STATIONS	1CJP-RFYF-XYPT	486621	26-DEC-2017	NEGOTIABLE		359.96
									663111 - BUSINESS ADMINISTRATION TOTAL: 2,627.45
663113 - DELIVERY & PICK UP	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4949180 SANIATION SERVICE - DECEMBER 2017	4949190	486830	26-DEC-2017	NEGOTIABLE		0.76
									663113 - DELIVERY & PICK UP TOTAL: 0.76

663211 - ADMIN BUSINESS	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4949180 SANIATION SERVICE - DECEMBER 2017	4949190	486830	26-DEC-2017	NEGOTIABLE	1.53
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42453 - RENT PARKING	INV #7800 PARKING GARAGE OTHER PARKING - NOVEMBER 2017	7800	486908	26-DEC-2017	NEGOTIABLE	21.75
	CAREERTRACK	42854 - SEMINAR REGISTRATION	SEMINAR REGIST FRONT DESK SAFETY & SECURITY HEATHER BLAZICEVICH - DCHD ADMIN	22976854	486652	26-DEC-2017	NEGOTIABLE	149.00
	CAREERTRACK	42854 - SEMINAR REGISTRATION	SEMINAR REGIST FRONT DESK SAFETY & SECURITY LORRAINE PETEREIT - DCHD ADMIN	22976856	486652	26-DEC-2017	NEGOTIABLE	149.00
	CAREERTRACK	42854 - SEMINAR REGISTRATION	SEMINAR REGIST FRONT DESK SAFETY & SECURITY MARY LIVINGSTONE - DCHD ADMIN	22976855	486652	26-DEC-2017	NEGOTIABLE	149.00
	CAREERTRACK	42854 - SEMINAR REGISTRATION	SEMINAR REGIST FRONT DESK SAFETY & SECURITY TINA CURRY - DCHD ADMIN	22976853	486652	26-DEC-2017	NEGOTIABLE	149.00
								663211 - ADMIN BUSINESS TOTAL: 619.28
664014 - LB 692 INFRASTRUCTURE	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4949180 SANIATION SERVICE - DECEMBER 2017	4949190	486830	26-DEC-2017	NEGOTIABLE	1.53
								664014 - LB 692 INFRASTRUCTURE TOTAL: 1.53
664015 - LB 692 PER CAPITA FUNDS	CHRISTINE L STEWART	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD EPA LEAD	V120117CS	486657	26-DEC-2017	NEGOTIABLE	3.21
	CHRISTOPHER C MONK	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V112717YS	486658	26-DEC-2017	NEGOTIABLE	169.06
	DAVID T MAAS	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE PARKING REIMBURSEMENT DCHD	V120117DM	486681	26-DEC-2017	NEGOTIABLE	72.34
	GRP & ASSOCIATES	42252 - CONTRACT SERVICE	INVOICE #1666415 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINICS	1666415	486719	26-DEC-2017	NEGOTIABLE	6.80
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4949180 SANIATION SERVICE - DECEMBER 2017	4949190	486830	26-DEC-2017	NEGOTIABLE	8.75
								664015 - LB 692 PER CAPITA FUNDS TOTAL: 260.16
664016 - TOBACCO AWARENESS	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4949180 SANIATION SERVICE - DECEMBER 2017	4949190	486830	26-DEC-2017	NEGOTIABLE	0.38
								664016 - TOBACCO AWARENESS TOTAL: 0.38
664017 - HEPITITIS B GRANT	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4949180 SANIATION SERVICE - DECEMBER 2017	4949190	486830	26-DEC-2017	NEGOTIABLE	0.27
								664017 - HEPITITIS B GRANT TOTAL: 0.27
664025 - HIV-42ND STREET	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4949180 SANIATION SERVICE - DECEMBER 2017	4949190	486830	26-DEC-2017	NEGOTIABLE	0.43
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Invoice #2908092-0; Supplies for HIV Testing 2017	2908092-0	100000147	26-DEC-2017	NEGOTIABLE	159.65
								664025 - HIV-42ND STREET TOTAL: 160.08
664027 - TB CONTROL	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4949180 SANIATION SERVICE - DECEMBER 2017	4949190	486830	26-DEC-2017	NEGOTIABLE	0.18
	MEDIBADGE INC	43311 - OFFICE SUPPLIES	KIDS LOVE STICKERS! TOY STORY STICKERS ITEM # VL111	764437	486788	26-DEC-2017	NEGOTIABLE	3.00
	MEDIBADGE INC	43311 - OFFICE SUPPLIES	KIDS LOVE STICKERS! MICKEY MOUSE STICKERS ITEM # VL103	764437	486788	26-DEC-2017	NEGOTIABLE	3.00
	MEDIBADGE INC	43311 - OFFICE SUPPLIES	KIDS LOVE STICKERS! FUN SMILES STICKERS ITEM # VL120	764437	486788	26-DEC-2017	NEGOTIABLE	3.00
	MEDIBADGE INC	43311 - OFFICE SUPPLIES	KIDS LOVE STICKERS! FINDKING NEMO STICKERS ITEM # VL118	764437	486788	26-DEC-2017	NEGOTIABLE	3.00
	MEDIBADGE INC	43311 - OFFICE SUPPLIES	KIDS LOVE STICKERS! DISNEY PRINCESSES STICKERS ITEM # VL104	764437	486788	26-DEC-2017	NEGOTIABLE	3.00
	MEDIBADGE INC	43311 - OFFICE SUPPLIES	KIDS LOVE STICKERS! DISNEY CARS STICKERS ITEM # VL101	764437	486788	26-DEC-2017	NEGOTIABLE	3.00
	MEDIBADGE INC	43311 - OFFICE SUPPLIES	BALANCE DUE FOR SHIPPING	764437	486788	26-DEC-2017	NEGOTIABLE	9.95
	AMAZON CAPITAL SERVICES	43712 - MEDICAL SUPPLIES	EZ DOSE 7-DAY REMINDER, 2XL JUMBO SIZE, 2 PACK	1DGJ-CWF4-Y4PY	486621	26-DEC-2017	NEGOTIABLE	89.90
								664027 - TB CONTROL TOTAL: 118.03
664031 - IMMUNIZATION CLINIC 1.9	GRP & ASSOCIATES	42252 - CONTRACT SERVICE	INVOICE #1666415 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINICS	1666415	486719	26-DEC-2017	NEGOTIABLE	4.25

	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4949180 SANIATION SERVICE - DECEMBER 2017	4949190	486830	26-DEC-2017	NEGOTIABLE	0.44
								664031 - IMMUNIZATION CLINIC 1.9 TOTAL: 4.69
664033 - STD	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4949180 SANIATION SERVICE - DECEMBER 2017	4949190	486830	26-DEC-2017	NEGOTIABLE	0.52
								664033 - STD TOTAL: 0.52
664036 - WOMEN INFANT CHILDREN (WIC)	SARA D CHVALA HANSEN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD WIC	V112917AD2	486849	26-DEC-2017	NEGOTIABLE	34.24
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4949180 SANIATION SERVICE - DECEMBER 2017	4949190	486830	26-DEC-2017	NEGOTIABLE	11.40
								664036 - WOMEN INFANT CHILDREN (WIC) TOTAL: 45.64
664054 - AIR POLLUTION 103 FUND EPA PM 3.5	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4949180 SANIATION SERVICE - DECEMBER 2017	4949190	486830	26-DEC-2017	NEGOTIABLE	1.29
	AMAZON CAPITAL SERVICES	43926 - OTHER SUPPLIES	WELD ON 4 ACRYLIC ADHESIVE AND WELD ON APPLICATOR BOTTLE	19TY-LV55-QKWY	486621	26-DEC-2017	NEGOTIABLE	13.85
								664054 - AIR POLLUTION 103 FUND EPA PM 3.5 TOTAL: 15.14
664055 - AIR POLLUTION TITLE V FUNDS	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4949180 SANIATION SERVICE - DECEMBER 2017	4949190	486830	26-DEC-2017	NEGOTIABLE	0.76
								664055 - AIR POLLUTION TITLE V FUNDS TOTAL: 0.76
664056 - AIR POLLUTION 105 FUNDS	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4949180 SANIATION SERVICE - DECEMBER 2017	4949190	486830	26-DEC-2017	NEGOTIABLE	0.81
								664056 - AIR POLLUTION 105 FUNDS TOTAL: 0.81
664063 - ALLOC/CLEAR ACCT	ALLIED UNIVERSAL SECURITY SERVICES	42252 - CONTRACT SERVICE	6 OF 12 2018 B/Y MIDTOWN SECURITY	7520370	486620	26-DEC-2017	NEGOTIABLE	3,110.87
	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	5/12 B/Y 2018 JANITORIAL SVCS VARIOUS LOCATIONS	INV003390	486660	26-DEC-2017	NEGOTIABLE	1,493.72
	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	6/12 B/Y 2018 JANITORIAL SVCS VARIOUS LOCATIONS	INV003453	486660	26-DEC-2017	NEGOTIABLE	1,493.72
	KONE INC	42411 - MAINTENANCE CONTRACT	5 OF 12 ELEVATOR MAINTENANCE MIDTOWN	949761597	486760	26-DEC-2017	NEGOTIABLE	127.20
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	7/12 B/Y 2018 ELECTRIC USE 1111 S 41ST ST MIDTOWN DEPTS	15-DEC-2017	486822	26-DEC-2017	NEGOTIABLE	723.92
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	6/12 GAS/WATER SVC 1111 S 41ST ST	13-DEC-2017	486907	26-DEC-2017	NEGOTIABLE	462.46
								664063 - ALLOC/CLEAR ACCT TOTAL: 7,411.89
664068 - BIOTERRORISM EMERGENCY RESPONSE	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4949180 SANIATION SERVICE - DECEMBER 2017	4949190	486830	26-DEC-2017	NEGOTIABLE	1.34
								664068 - BIOTERRORISM EMERGENCY RESPONSE TOTAL: 1.34
664083 - BIOTERRORISM EPI #3	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4949180 SANIATION SERVICE - DECEMBER 2017	4949190	486830	26-DEC-2017	NEGOTIABLE	1.53
								664083 - BIOTERRORISM EPI #3 TOTAL: 1.53
664085 - TRI-COUNTY ENVIRINMENTAL HEALTH	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4949180 SANIATION SERVICE - DECEMBER 2017	4949190	486830	26-DEC-2017	NEGOTIABLE	0.18
								664085 - TRI-COUNTY ENVIRINMENTAL HEALTH TOTAL: 0.18
664092 - HIV SURVEILLANCE	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4949180 SANIATION SERVICE - DECEMBER 2017	4949190	486830	26-DEC-2017	NEGOTIABLE	0.15
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Invoice #2908093-0; Supplies for HIV Surveillance 2017	2908093-0	100000147	26-DEC-2017	NEGOTIABLE	111.29
								664092 - HIV SURVEILLANCE TOTAL: 111.44
664118 - CITIES READINESS INITIATIVE	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4949180 SANIATION SERVICE - DECEMBER 2017	4949190	486830	26-DEC-2017	NEGOTIABLE	0.41

	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV #2904825-0 OFFICE SUPPLIES OFR HEALTH DATA	2904825-0	100000147	26-DEC-2017	NEGOTIABLE	34.58	
								664118 - CITIES READINESS INITIATIVE TOTAL: 34.99	
664146 - HOME VISITATION	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4949180 SANIATION SERVICE - DECEMBER 2017	4949190	486830	26-DEC-2017	NEGOTIABLE	0.69	
								664146 - HOME VISITATION TOTAL: 0.69	
664152 - HUB	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4949180 SANIATION SERVICE - DECEMBER 2017	4949190	486830	26-DEC-2017	NEGOTIABLE	0.48	
								664152 - HUB TOTAL: 0.48	
664153 - OMAHA HEALTHY START	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4949180 SANIATION SERVICE - DECEMBER 2017	4949190	486830	26-DEC-2017	NEGOTIABLE	0.25	
								664153 - OMAHA HEALTHY START TOTAL: 0.25	
664154 - HLT DEP/RESTF/1422	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4949180 SANIATION SERVICE - DECEMBER 2017	4949190	486830	26-DEC-2017	NEGOTIABLE	1.62	
								664154 - HLT DEP/RESTF/1422 TOTAL: 1.62	
664158 - REACH	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4949180 SANIATION SERVICE - DECEMBER 2017	4949190	486830	26-DEC-2017	NEGOTIABLE	0.31	
								664158 - REACH TOTAL: 0.31	
664159 - ADOLESCENT HEALTH	GRP & ASSOCIATES	42252 - CONTRACT SERVICE	INVOICE #1666415 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINICS	1666415	486719	26-DEC-2017	NEGOTIABLE	33.15	
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4949180 SANIATION SERVICE - DECEMBER 2017	4949190	486830	26-DEC-2017	NEGOTIABLE	5.45	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Invoice #2908095-0; Supplies for Adolescent Health	2908095-0	100000147	26-DEC-2017	NEGOTIABLE	15.57	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Invoice #2908095-1; Supplies for Adolescent Health	2908095-1	100000147	26-DEC-2017	NEGOTIABLE	28.09	
								664159 - ADOLESCENT HEALTH TOTAL: 82.26	
664161 - KRESGE	EMSPACE INC	42252 - CONTRACT SERVICE	Invoice #B254; Contracted Services; Emspace	B254	100000142	26-DEC-2017	NEGOTIABLE	6,597.50	
								664161 - KRESGE TOTAL: 6,597.50	
664163 - EPA LEAD	AMY B BRESSEL	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD EPA LEAD	V12.4.17	486623	26-DEC-2017	NEGOTIABLE	47.08	
	ANITA JONES WHITNEY	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD EPA LEAD	V11.28.17MLL	486625	26-DEC-2017	NEGOTIABLE	31.03	
	ANITA JONES WHITNEY	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD EPA LEAD	V11.30.17MLL	486625	26-DEC-2017	NEGOTIABLE	40.66	
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	(7) Hotel Charges; Annual APHA Meeting; Mubanga Chongo-Ofafa	30-NOV-2017 .	486904	26-DEC-2017	NEGOTIABLE	1,281.68	
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	(6) Hotel Charges; Annual APHA Meeting; Khari Muhammad	30-NOV-2017 .	486904	26-DEC-2017	NEGOTIABLE	1,281.70	
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	(5) Hotel Charges; Annual APHA Meeting; Amy Bresel	30-NOV-2017 .	486904	26-DEC-2017	NEGOTIABLE	1,281.70	
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	(4) Hotel Charges; Annual APHA Meeting; Travis Hedlund	30-NOV-2017 .	486904	26-DEC-2017	NEGOTIABLE	1,281.70	
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	(3) Hotel Charges; Annual APHA Nadia McCracken	30-NOV-2017 .	486904	26-DEC-2017	NEGOTIABLE	1,281.70	
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	(2) Hotel Charges; Annual APHA Meeting; Anita Jones-Whitney	30-NOV-2017 .	486904	26-DEC-2017	NEGOTIABLE	1,281.70	
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	(1) Hotel Charges; Annual APHA Meeting; Maria Pulido	30-NOV-2017 .	486904	26-DEC-2017	NEGOTIABLE	1,281.68	
	AMJED ABDALREDA	42239 - PROFESSIONAL FEES - OTHER	Interpreter Services in Arabic	04-DEC-2017	486622	26-DEC-2017	NEGOTIABLE	100.00	
	ACCURATE ANALYTICAL TESTING LLC	42252 - CONTRACT SERVICE	Invoice #L111998; Lead Analysis of Dust Wipes	L111998	486615	26-DEC-2017	NEGOTIABLE	45.50	
		PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4949180 SANIATION SERVICE - DECEMBER 2017	4949190	486830	26-DEC-2017	NEGOTIABLE	7.00
		SPEEDPRO IMAGING	43312 - PRINTING SUPPLIES	17 signs, 2 different designs; Used for educational materials	INV-6887	486860	26-DEC-2017	NEGOTIABLE	259.25

										664163 - EPA LEAD TOTAL: 9,502.38
										FUND 12514 - HEALTH DEPARTMENT TOTAL: 30,913.34
12516 - VETERANS	655011 - VETERANS SERVICE	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	Omaha Douglas Public Building Commission; Parking Garage; Invoice # 7817; Date: 01-DEC-17	7817	486908	26-DEC-2017	NEGOTIABLE	6.50	
		ALLIED UNIVERSAL SECURITY SERVICES	42252 - CONTRACT SERVICE	6 OF 12 2018 B/Y MIDTOWN SECURITY	7520370	486620	26-DEC-2017	NEGOTIABLE	212.69	
		ARMORED KNIGHTS INC	42252 - CONTRACT SERVICE	6 OF 12 2018 B/Y ARMORED CAR SERVICE - VARIOUS DEPTS	49740	486631	26-DEC-2017	NEGOTIABLE	4.48	
		CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	6/12 B/Y 2018 JANITORIAL SVCS VARIOUS LOCATIONS	INV003453	486660	26-DEC-2017	NEGOTIABLE	169.10	
		CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	5/12 B/Y 2018 JANITORIAL SVCS VARIOUS LOCATIONS	INV003390	486660	26-DEC-2017	NEGOTIABLE	169.10	
		PAPILLION SANITATION	42252 - CONTRACT SERVICE	12 VETERANS GOODWILL BLDG	4949190	486830	26-DEC-2017	NEGOTIABLE	9.00	
		KONE INC	42411 - MAINTENANCE CONTRACT	5 OF 12 ELEVATOR MAINTENANCE MIDTOWN	949761597	486760	26-DEC-2017	NEGOTIABLE	14.40	
		OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	7/12 B/Y 2018 ELECTRIC USE 1111 S 41ST ST MIDTOWN DEPTS	15-DEC-2017	486822	26-DEC-2017	NEGOTIABLE	81.95	
		METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	6/12 GAS/WATER SVC 1111 S 41ST ST	13-DEC-2017	486907	26-DEC-2017	NEGOTIABLE	52.35	
									655011 - VETERANS SERVICE TOTAL: 719.57	
									FUND 12516 - VETERANS TOTAL: 719.57	
12521 - REG DEEDS PRESERVATION MODERNIZATION TECHNOLOGY	603011 - REGISTER OF DEEDS - LB14	DOT COMM	42266 - INFORMATION TECHNOLOGY CONTRACTED SERVICES	INV 143431 BROTHER HL L5200 DWT PRINTERS	143431	100000146	26-DEC-2017	NEGOTIABLE	1,680.00	
		PIONEER TECHNOLOGY GROUP LLC	42266 - INFORMATION TECHNOLOGY CONTRACTED SERVICES	INV 27455 LANDMARK LICENSE FEE BALANCE	27455	486835	26-DEC-2017	NEGOTIABLE	125,275.00	
		PIONEER TECHNOLOGY GROUP LLC	42266 - INFORMATION TECHNOLOGY CONTRACTED SERVICES	INV 27619 LANDMARK ONSITE SUPPORT	27619	486835	26-DEC-2017	NEGOTIABLE	6,900.00	
									603011 - REGISTER OF DEEDS - LB14 TOTAL: 133,855.00	
									FUND 12521 - REG DEEDS PRESERVATION MODERNIZATION TECHNOLOGY TOTAL: 133,855.00	
12532 - COUNTY ROAD	670011 - DESIGN & SURVEY	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	5/12 B/Y 2018 JANITORIAL SVCS VARIOUS LOCATIONS	INV003390	486660	26-DEC-2017	NEGOTIABLE	858.42	
		CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	6/12 B/Y 2018 JANITORIAL SVCS VARIOUS LOCATIONS	INV003453	486660	26-DEC-2017	NEGOTIABLE	858.42	
		DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	CENTURY LINK INTERNET CONNECTIVITY	143841	100000146	26-DEC-2017	NEGOTIABLE	278.33	
		NATIONAL SOCIETY OF PROFESSIONAL ENGINEERS	42852 - MEMBERSHIP DUES	100614294 RENEWAL D KUTILEK DC ENGINEER	378142	486805	26-DEC-2017	NEGOTIABLE	274.00	
		LARUE DISTRIBUTING INC	43612 - RAW FOOD	COFFEE SUPPLIES	2700:3215146	486768	26-DEC-2017	NEGOTIABLE	227.04	
										670011 - DESIGN & SURVEY TOTAL: 2,496.21
	671011 - CONSTRUCTION	COMMONWEALTH ELECTRIC COMPANY	45332 - STREET CONSTRUCTION/MAJOR ARTERIAL	TRAFFIC SIGNAL PROJECT SP-2008(08)	56253	486667	26-DEC-2017	NEGOTIABLE	40,085.12	
		COMMONWEALTH ELECTRIC COMPANY	45332 - STREET CONSTRUCTION/MAJOR ARTERIAL	TRAFFIC SIGNAL PROJECT SP-2012(12)	56253	486667	26-DEC-2017	NEGOTIABLE	40,085.13	

		OMNI ENGINEERING	45332 - STREET CONSTRUCTION/MAJOR ARTERIAL	COUNTY PROJECT C-28(549) OVERLAY VARIOUS LOCATIONS	122462	486826	26-DEC-2017	NEGOTIABLE	22,164.25
		ROHWER BROTHERS LLC	45412 - LAND	WARRANTY DEED ROW C-28(552) TRT14	RES 2017-917	486844	26-DEC-2017	NEGOTIABLE	16,200.00
		ROHWER BROTHERS LLC	45413 - TEMPORARY EASEMENT	RIGHT OF WAY ENTRY ROW C-28(552) TRT14	RES 2017-917	486844	26-DEC-2017	NEGOTIABLE	3,800.00
		ROHWER BROTHERS LLC	45413 - TEMPORARY EASEMENT	TEMP EASEMENT ROW C-28(552) TRT14	RES 2017-917	486844	26-DEC-2017	NEGOTIABLE	11,400.00
									671011 - CONSTRUCTION TOTAL: 133,734.50
672011 - MAINTENANCE		OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	7/12 ELECTRIC USE 15501 W MAPLE RD ENG/GARAGE/CSI	13-DEC-2017	486822	26-DEC-2017	NEGOTIABLE	684.60
		ASPHALT & CONCRETE MATERIALS CO	43113 - ASPHALT AND ROAD OIL	HOT MIX	00043909	486637	26-DEC-2017	NEGOTIABLE	2,185.58
		READY MIXED CONCRETE CO	43115 - CONCRETE PRODUCTS	CONCRETE	20586479	486838	26-DEC-2017	NEGOTIABLE	1,318.38
		MIDWEST SERVICE & SALES CO	43117 - CULVERTS	CULVERT MATERIALS - ROAD	0019853	486796	26-DEC-2017	NEGOTIABLE	1,114.98
		NUTS & BOLTS INC	43219 - OTHER CONST & MTCE SUPPLIES	5/16 NYLON LOCK NUT (ITEM #80264) ATTN: SIGN SHOP	573253	486814	26-DEC-2017	NEGOTIABLE	71.70
		ULINE	43219 - OTHER CONST & MTCE SUPPLIES	EZ PEEL LID (ITEM #S-20541W) ATTN: SIGN SHOP	92804290	486882	26-DEC-2017	NEGOTIABLE	75.00
		ULINE	43219 - OTHER CONST & MTCE SUPPLIES	SHIPPING/FREIGHT	92804290	486882	26-DEC-2017	NEGOTIABLE	76.18
		ULINE	43219 - OTHER CONST & MTCE SUPPLIES	SIMPLE GREEN EXTREME 55 GAL (ITEM #S-17244) ATTN: SIGN SHOP	92804290	486882	26-DEC-2017	NEGOTIABLE	739.00
		GRAINGER	43232 - SMALL TOOLS	34E577 T15 BIT	9628369382	486715	26-DEC-2017	NEGOTIABLE	4.56
		GRAINGER	43232 - SMALL TOOLS	34E605 T15 BIT	9628369382	486715	26-DEC-2017	NEGOTIABLE	7.74
		GRAINGER	43926 - OTHER SUPPLIES	ITEM 2EXW9 MFR#619526 RV ANTIFREEZE Attn: Dave in Tool Room	9626828314	486715	26-DEC-2017	NEGOTIABLE	36.90
		GRAINGER	43926 - OTHER SUPPLIES	53VU61 AIR FRESHENER (8 PK) Attn: Dave in Tool Room	9626828314	486715	26-DEC-2017	NEGOTIABLE	7.02
		GRAINGER	43926 - OTHER SUPPLIES	45TY57 CHALK LINE	9628369390	486715	26-DEC-2017	NEGOTIABLE	41.29
		GRAINGER	43926 - OTHER SUPPLIES	3NEZ4 NITRILE GLOVES (100 PK) Attn: Dave in Tool Room	9626828314	486715	26-DEC-2017	NEGOTIABLE	161.40
		GRAINGER	43926 - OTHER SUPPLIES	24A362 CHALK LINE	9628369382	486715	26-DEC-2017	NEGOTIABLE	43.50
		GRAINGER	43926 - OTHER SUPPLIES	23TL82 SAW HORSE	9628369382	486715	26-DEC-2017	NEGOTIABLE	111.60
		GRAINGER	43926 - OTHER SUPPLIES	18E905 AIR FRESHENER (50 PK) Attn: Dave in Tool Room	9626828314	486715	26-DEC-2017	NEGOTIABLE	45.29
									672011 - MAINTENANCE TOTAL: 6,724.72
674011 - EQUIPMENT		AUTOGRAPHIX INC	42417 - M&R - MACHINERY & EQUIPMENT	* AMP RESEARCH BOARD BED STEP	115244	486640	26-DEC-2017	NEGOTIABLE	285.00
		AUTOGRAPHIX INC	42417 - M&R - MACHINERY & EQUIPMENT	* AMP RESEARCH BOARD BED STEP 2	115244	486640	26-DEC-2017	NEGOTIABLE	570.00
		AUTOGRAPHIX INC	42417 - M&R - MACHINERY & EQUIPMENT	MISC PARTS/LABOR	115244	486640	26-DEC-2017	NEGOTIABLE	150.00
									674011 - EQUIPMENT TOTAL: 1,005.00
									FUND 12532 - COUNTY ROAD TOTAL: 143,960.43
12535 - FEDERAL DRUG FORFEITURE	607012 - COUNTY SHERIFF	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	(2) BURMEISTER 8529	30-NOV-2017-19	486904	26-DEC-2017	NEGOTIABLE	124.10
		FIRST NATIONAL BANK OF OMAHA	43232 - SMALL TOOLS	CRAFTSMAN 450 PIECE MECHANICS TOOL SET ITEM #00902297000P MODEL 34500	30-NOV-2017-19	486904	26-DEC-2017	NEGOTIABLE	199.99
		FIRST NATIONAL BANK OF OMAHA	43244 - GASOLINE	(1) BURMEISTER 8529	30-NOV-2017-19	486904	26-DEC-2017	NEGOTIABLE	50.00
		BRENNMAR COMPANY INC	43926 - OTHER SUPPLIES	LABEL DOUGLAS COUNTY SHERIFF STICKERS ITEM #590270	0488755-IN	486648	26-DEC-2017	NEGOTIABLE	522.40
		VARIDESK	44111 - FURNITURE & FIXTURE	VARIDESK PRO PLUS 36	IVC-2-532797	486886	26-DEC-	NEGOTIABLE	395.00

			< 5000				2017		
									607012 - COUNTY SHERIFF TOTAL: 1,291.49
									FUND 12535 - FEDERAL DRUG FORFEITURE TOTAL: 1,291.49
12581 - INVENTORY	000000 - UNSPECIFIED	PAYLESS OFFICE PRODUCTS INC	21175 - INVENTORY A/P ACCRUALS	CUTLERY HVY.WT. WRAP 250/CS SPOON, KNIFE, FORK PAYLESS	2908053-0	100000147	26-DEC-2017	NEGOTIABLE	159.60
		BOB BARKER COMPANY INC	21175 - INVENTORY A/P ACCRUALS	LOTION IND. 2 OZ. #PPI60020 96/CS BOB BARKER	UT1000440942	486647	26-DEC-2017	NEGOTIABLE	328.60
		BOB BARKER COMPANY INC	21175 - INVENTORY A/P ACCRUALS	RAZOR DISP CLEAR SINGL EDGE CLR1000 1000/CS BOB BARKER	UT1000440942	486647	26-DEC-2017	NEGOTIABLE	1,264.60
		BOB BARKER COMPANY INC	21175 - INVENTORY A/P ACCRUALS	WASH CLOTH, 12"X12", BLEACHED WHT, 84/16 OR 85/15 COTTON/POLYESTER BLEND, YARNS MUST BE #16 SINGLES W/OVERSTITCHED OR SURGED EDGES, ROM/ROL ONLY, LOOPED STITCHED. NO LOOSE THREADS. 1.0LB MIN PER DZ. *100% COTTON UNACCEPT ITEM#MDTWC4B16SR	UT1000440942	486647	26-DEC-2017	NEGOTIABLE	277.20
		CALDERON TEXTILES LLC	21175 - INVENTORY A/P ACCRUALS	BIBS, TERRY CLOTH, 18"X34" W/VELCRO CLOSURE (NO TIES OR SELF TIES) COLORED STRIPES ITEM# 7111834 MIDST	3205626	486650	26-DEC-2017	NEGOTIABLE	998.28
		EGAN SUPPLY CO	21175 - INVENTORY A/P ACCRUALS	STEAM TABLE PAN 1/2 SZ.DEEP 100/CS @ 19.92 + 4.00 fuel	274401	486695	26-DEC-2017	NEGOTIABLE	203.20
		EGAN SUPPLY CO	21175 - INVENTORY A/P ACCRUALS	STEAM TABLE PAN DEEP FULL 50/CS EGAN @ 31.12 + 4.00	274765	486695	26-DEC-2017	NEGOTIABLE	315.20
		FARMER BROTHERS COFFEE	21175 - INVENTORY A/P ACCRUALS	CHILI POWDER 1# MOIST. RESIST	67090321	486702	26-DEC-2017	NEGOTIABLE	55.38
		FARMER BROTHERS COFFEE	21175 - INVENTORY A/P ACCRUALS	ONIONS CHOPPED DEHYDRATED 4/3.5#	67090321	486702	26-DEC-2017	NEGOTIABLE	200.56
		MEDLINE INDUSTRIES INC	21175 - INVENTORY A/P ACCRUALS	UNDERPADS 23 X 36 #MSC 281232 150/CS MEDLINE	1840411600	486789	26-DEC-2017	NEGOTIABLE	234.10
		MEDLINE INDUSTRIES INC	21175 - INVENTORY A/P ACCRUALS	PILLOW, DISPOSABLE, 21"X27", 100% POLYPROPYLENE TICKING, NON-ALLERGENIC, 100% POLYESTER FIBERFILL, 16OZ MIN.	1840478161	486789	26-DEC-2017	NEGOTIABLE	127.50
		NATIONAL EVERYTHING WHOLESALE	21175 - INVENTORY A/P ACCRUALS	12 OZ STYRO CUP 1000/CS NAT.EVERYTHING	155795-00	486803	26-DEC-2017	NEGOTIABLE	983.20
		OMAHA COMPOUND CO	21175 - INVENTORY A/P ACCRUALS	FORK PLASTIC IND.WRAP. 1000/CS OM COMPOUND	170884	486818	26-DEC-2017	NEGOTIABLE	172.00
		OMAHA COMPOUND CO	21175 - INVENTORY A/P ACCRUALS	SPOON LT.WT.IND.WRAP 1000/CS OM COMPOUND	170884	486818	26-DEC-2017	NEGOTIABLE	430.00
		OPC DIRECT	21175 - INVENTORY A/P ACCRUALS	VELLUM 67LB. 8 1/2X11 CANARY 2M/CS STATE CONT# 14576 OC	980076	486827	26-DEC-2017	NEGOTIABLE	65.58
		OPC DIRECT	21175 - INVENTORY A/P ACCRUALS	VELLUM 67LB. 8 1/2X11 CANARY 2M/CS STATE CONT# 14576 OC	979892	486827	26-DEC-2017	NEGOTIABLE	165.60
		OPC DIRECT	21175 - INVENTORY A/P ACCRUALS	VELLUM 67LB 8.5X11 GRAY 2M/CS STATE CONT# 12853 OC	980076	486827	26-DEC-2017	NEGOTIABLE	98.36
		OPC DIRECT	21175 - INVENTORY A/P ACCRUALS	VELLUM 67LB 8.5X11 GRAY 2M/CS STATE CONT# 12853 OC	979892	486827	26-DEC-2017	NEGOTIABLE	132.48
		OPC DIRECT	21175 - INVENTORY A/P ACCRUALS	VELLUM 67 LB. 8 1/2 X 11 ROMAN GOLD 2M/CS STATE CONT# 12853 OC	980397	486827	26-DEC-2017	NEGOTIABLE	99.36
		OPC DIRECT	21175 - INVENTORY A/P ACCRUALS	PAPER GRD 4 WHITE RECYCLED 8 1/2 X 11 GREAT WHITE STATE CONT# 14576 OC 40 CS/PALLET	980397	486827	26-DEC-2017	NEGOTIABLE	4,920.00
		OPC DIRECT	21175 - INVENTORY A/P ACCRUALS	PAPER BOND LTR SZ. (25% COTTON) 8/CS 20# B670 OMAHA PAPER	980397	486827	26-DEC-2017	NEGOTIABLE	484.00
		OPC DIRECT	21175 - INVENTORY A/P ACCRUALS	GREEN BOND 8 1/2 X 14 10/CS STATE CONT# 14576 OC	979892	486827	26-DEC-2017	NEGOTIABLE	144.05
		OPC DIRECT	21175 - INVENTORY A/P ACCRUALS	CANARY BOND 8 1/2 X 14 10/CS STATE CONT# 14576 OC	979892	486827	26-DEC-2017	NEGOTIABLE	96.04
		OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY A/P ACCRUALS	SYRINGE 60 CC CATH TIP 2OZ #0723309620/BX O&M	2033021607	486829	26-DEC-2017	NEGOTIABLE	76.80
		OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY A/P ACCRUALS	TOOTH BRUSH ORAL B ADULT 35 CROSS ACTION #3846CPC55501 12 DZ/CS. O&M	2032946006	486829	26-DEC-2017	NEGOTIABLE	63.06
		REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	YELLOW CAKE MIX 6/5#	111641	486839	26-DEC-2017	NEGOTIABLE	141.24
		REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	VEG. PLAIN POTATOES BREAKFAST CUBED FROZEN 4/5# ITEM# 50562	111641	486839	26-DEC-2017	NEGOTIABLE	235.75

REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	UTILITY STORAGE BAG FOODHANDLER C8128	111641	486839	26-DEC-2017	NEGOTIABLE	203.60
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	RICE LONG GRAIN PARBOIL CONVERTED 2/10#CONDITION UB	111641	486839	26-DEC-2017	NEGOTIABLE	119.25
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	GLOVES, FOODHANDLER LARGE 100/BX	111641	486839	26-DEC-2017	NEGOTIABLE	57.00
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	CORN OIL 100% 35 LB.	111641	486839	26-DEC-2017	NEGOTIABLE	298.80
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	CHICKEN FRIED COOKED BR 48 CNT	111641	486839	26-DEC-2017	NEGOTIABLE	802.20
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	CEREAL GRTS QCK COOK 12/24 OZ	111641	486839	26-DEC-2017	NEGOTIABLE	48.68
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	BISCUIT GRAVY COUNTRY STYLE G.M. 6/24OZ	111641	486839	26-DEC-2017	NEGOTIABLE	120.55
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	BAKING CHOC. UNSWEETENED SQUARE ONLY 6/16OZ.	112083	486839	26-DEC-2017	NEGOTIABLE	55.70
STAR LINEN INC	21175 - INVENTORY A/P ACCRUALS	TOP SHEET KNITTED, COLOR BONE, 60/40 COTTON/POLY BLEND, 60"X104", NO ELASTIC, 24 OZ	INV079124	486862	26-DEC-2017	NEGOTIABLE	214.50
STAR LINEN INC	21175 - INVENTORY A/P ACCRUALS	TOP SHEET, KNITTED, WHITE COLOR, 60/40 COTTON/POLYESTER BLEND, 60"X104", NO ELASTIC. ITEM# 74003WH402 T180	INV079170	486862	26-DEC-2017	NEGOTIABLE	695.88
SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	FLOORrSURFACE CLEANER ALPHA HP #JWP3350727 2/1.5LITER SUPPLYWORKS	420733941	486867	26-DEC-2017	NEGOTIABLE	945.20
SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	SOLAR SALT 50# BAGS FOR CORRECTIONS 49/PALLET NAT.EVERYTHING	420886624	486867	26-DEC-2017	NEGOTIABLE	334.18
TRONEX INTERNATIONAL	21175 - INVENTORY A/P ACCRUALS	GLOVES, POWDERFREE NITRILE, SIZE XLARGE TRONEX 9252 200/BX	0251721-IN	486880	26-DEC-2017	NEGOTIABLE	5,470.00
TRONEX INTERNATIONAL	21175 - INVENTORY A/P ACCRUALS	GLOVES, POWDERFREE NITRILE, SIZE LARGE TRONEX 9252 200/BX	0251721-IN	486880	26-DEC-2017	NEGOTIABLE	2,735.00
TRONEX INTERNATIONAL	21175 - INVENTORY A/P ACCRUALS	GLOVES, POWDERFREE NITRILE, MEDIUM SIZE TRONEX 9252 200/BX	0251721-IN	486880	26-DEC-2017	NEGOTIABLE	2,735.00
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MIGHTY SHAKES CHOC. 50/6 OZ. US ITEM# 9151887	3152134	486885	26-DEC-2017	NEGOTIABLE	181.70
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MIGHTY SHAKES STRAWBERRY 50/6 OZ.US ITEM# 2151892	3152134	486885	26-DEC-2017	NEGOTIABLE	181.70
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MIXED FRUIT SS CUP 36/4 OZ ITEM#8301913 US	3152134	486885	26-DEC-2017	NEGOTIABLE	180.60
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MONTE CARLO BLEND VEG (BABY CARROTS,WAXED BEANS,WHOLE GREEN BEANS) 12/2# USF ITEM# 5327564	3152134	486885	26-DEC-2017	NEGOTIABLE	302.30
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	NOODLES EGG 1/2" FORTIFIED 2/5# ITEM#6328678 US	3152134	486885	26-DEC-2017	NEGOTIABLE	73.50
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	ORANGE JCE THICKENED HONEY CONSIST. 6/48 OZ USF ITEM# 7214893	3152134	486885	26-DEC-2017	NEGOTIABLE	74.95
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PEACH DICED SS CUP 36/4 OZ ITEM#9301912 US	3152134	486885	26-DEC-2017	NEGOTIABLE	180.60
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PEACHES DICED YELLOW CLING JUICE. PACK.CHOICE 6/10 USF ITEM# 9328147	3152134	486885	26-DEC-2017	NEGOTIABLE	216.15
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PEACHES SLICED YELLOW CLING JUICE PACK 90-105 CT6/10 USF ITEM# 6367866	3152134	486885	26-DEC-2017	NEGOTIABLE	651.30
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PEAR 1/2 BARTLET 30-35 CNT JUICE PACK CHOICE 6/10 USF ITEM# 5328133	3152134	486885	26-DEC-2017	NEGOTIABLE	220.05
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PEAS GREEN 20# IQF FCY GRADE A USF ITEM# 8328247	3152134	486885	26-DEC-2017	NEGOTIABLE	183.20
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PICKLES WHLE SWEET GHERK.225-329 CNT *4/1 GAL (5 GAL UNACCP) USF ITEM# 1272225	3152134	486885	26-DEC-2017	NEGOTIABLE	51.08
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PIE FILLING PEACH 6/10 USF ITEM# 8330995	3152134	486885	26-DEC-2017	NEGOTIABLE	327.60
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PINEAPPLE TIDBIT JUICE PACK FCY MDW 65 3/4 OZ 6/10 USF TEM# 6333504	3152134	486885	26-DEC-2017	NEGOTIABLE	192.85
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PORK & BEANS FCY. HVY. TOM.SAUCE #6/10 USF ITEM# 4328688	3152134	486885	26-DEC-2017	NEGOTIABLE	176.55
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	POTATOES INSTANT MASH IDAHO RUSSET COMPLETE MIX 6/10 USF ITEM# 8552663	3152134	486885	26-DEC-2017	NEGOTIABLE	215.75
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PUDDING CHOC. IND. 48/3.5OZ/CS HUNTS SNAKPAK ITEM# 8102758 USF	3152134	486885	26-DEC-2017	NEGOTIABLE	65.00
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PUDDING VANILLA IND.48/3.5OZ/CS HUNTS SNAKPAK ITEM# 7102759 USF	3152134	486885	26-DEC-2017	NEGOTIABLE	195.00

	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SHORTENING ALL VEG. 6/6# CANS ONLY BLOCKS ARE N/A **CRISCO BRAND ONLY** USF ITEM# 5152418	3152134	486885	26-DEC-2017	NEGOTIABLE	57.06
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SIMPLYTHICK THICKENER 6/64 OZ W/PUMP US ITEM# 685297	3152134	486885	26-DEC-2017	NEGOTIABLE	672.25
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SOY SAUCE IND. 200 USF ITEM# 9006024	3152134	486885	26-DEC-2017	NEGOTIABLE	14.56
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	TOMATO CATSUP FCY 33% SOLIDS CAL.6/10 USF ITEM# 5686472	3152134	486885	26-DEC-2017	NEGOTIABLE	102.85
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	WORCHESTERSHIRE SAUCE 4/1 GAL USF ITEM# 3636982	3152134	486885	26-DEC-2017	NEGOTIABLE	31.46
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	#02296 CHERRIOS IND SSB 96/CS USF ITEM# 2013514	3152134	486885	26-DEC-2017	NEGOTIABLE	352.00
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	APPLE JCE THICKENED HONEY CONS. 6/48 OZ. USF ITEM# 8214892	3152134	486885	26-DEC-2017	NEGOTIABLE	67.70
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	APRICOT 1/2 JUICE. PACK. 6/10 GRADE A USF ITEM# 8328189	3152134	486885	26-DEC-2017	NEGOTIABLE	500.90
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BEANS FRENCH CUT IQF FCY 12/2# GRADE A USF ITEM# 4328225	3152134	486885	26-DEC-2017	NEGOTIABLE	243.60
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CARROTS SLICED MED. IQF FROZEN 20# USF ITEM# 3328358	3152134	486885	26-DEC-2017	NEGOTIABLE	82.85
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CHEESE AMERICAN 5 LB LOAF DRANGLE BRAND UNACCEPTABLE USF ITEM# 2489384	3152134	486885	26-DEC-2017	NEGOTIABLE	78.13
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CHEESE CHEDDAR 10# BLOCK ONLY USF ITEM# 5880836	3152134	486885	26-DEC-2017	NEGOTIABLE	55.24
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CHEESE GRATED PARM 2/5 LB/BX USF ITEM# 3596699	3152134	486885	26-DEC-2017	NEGOTIABLE	91.36
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CHICKEN CUBED 1/2" FROZEN PRECOOK 10#TYSON#3112 USF ITEM# 8382657	3152134	486885	26-DEC-2017	NEGOTIABLE	541.20
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	COOKIES OREO 120/2 CNT. USF ITEM#3208931	3152134	486885	26-DEC-2017	NEGOTIABLE	203.60
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	COOKIES- LORNA DOONES 120/4 PK. USF ITEM# 8013021	3152134	486885	26-DEC-2017	NEGOTIABLE	130.65
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CRACKERS GRAHAM IND 150/3 PK NABISCO USF #7007529	3152134	486885	26-DEC-2017	NEGOTIABLE	34.34
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF ITEM# 4618256	3152134	486885	26-DEC-2017	NEGOTIABLE	222.60
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CRANBERRY JCE.THICKENED HONEY CONSIST.6/48OZ US ITEM# 5214895	3152134	486885	26-DEC-2017	NEGOTIABLE	65.30
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	DRESSING ITALIAN IND 200 USF ITEM# 63743	3152134	486885	26-DEC-2017	NEGOTIABLE	45.95
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	DRESSING SALAD IND 200 USF ITEM# 63719	3152134	486885	26-DEC-2017	NEGOTIABLE	98.10
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	DRINK MIX PUNCH UNSWEETENED 12/2 OZ.USF ITEM# 8371593	3152132	486885	26-DEC-2017	NEGOTIABLE	480.80
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FISH COD LOIN (NOT TAIL) PLAIN PORTION CONTROL RAW 40/4 OZ. USF ITEM# 7100027	3152134	486885	26-DEC-2017	NEGOTIABLE	514.50
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FISH POLLOCK BATTERED PRECOOKED PORTION CONTROL USF# 6366280	3152134	486885	26-DEC-2017	NEGOTIABLE	482.40
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FISH TUNA IN WATER CHUNK LIGHT 6/66.5OZ. GRADE A FANCY USF ITEM# 2902906	3152134	486885	26-DEC-2017	NEGOTIABLE	336.25
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FROZEN SWEET ROLL PETITE CINNAMON 240/1.5 OZ USF ITEM# 1007616	3152134	486885	26-DEC-2017	NEGOTIABLE	80.70
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FRUIT COCKTAIL JUICE PACK. 6/10 USF ITEM#7852015	3152134	486885	26-DEC-2017	NEGOTIABLE	415.70
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE GRAPE FCY UNSWEET 12/46 OZ. (PATCH BRAND UNACCP) USF ITEM# 4146247	3152134	486885	26-DEC-2017	NEGOTIABLE	105.25
								000000 - UNSPECIFIED TOTAL: 37,084.46
691015 - KITCHEN INVENTORY	US FOODSERVICE INC	46514 - INV PURCHASE DIETARY	CREDIT ACCT 93962611	5997798	486885	26-DEC-2017	NEGOTIABLE	-977.05
								691015 - KITCHEN INVENTORY TOTAL: -977.05
694011 - 156TH MAPLE INV	PETROLEUM TRADERS CORPORATION	46521 - INV PURCHASE GARAGE	FASTER-ORD# 6004887 ; Inv# 1202857, 12/7/2017, BOL 1417580, 4001 GALLONS # 2 RED DIESEL	1202857	100000141	26-DEC-2017	NEGOTIABLE	7,118.58
	PETROLEUM TRADERS CORPORATION	46521 - INV PURCHASE GARAGE	FASTER-ORD# 6004886 ; Inv# 1202856, 12/7/2017, BOL 1417579, 4001 GALLONS UNLEADED	1202856	100000141	26-DEC-2017	NEGOTIABLE	7,749.94

OREILLY AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 72229 ; Inv# 1498-437439	1498-437439	100000148	26-DEC-2017	NEGOTIABLE	56.28
OREILLY AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 72262 ; Inv# 1498-437617	1498-437617	100000148	26-DEC-2017	NEGOTIABLE	11.99
BOBCAT OF OMAHA	46521 - INV PURCHASE GARAGE	FASTER-ORD# 72075 ; Inv# BY12163	BY12163	100000149	26-DEC-2017	NEGOTIABLE	798.97
BOBCAT OF OMAHA	46521 - INV PURCHASE GARAGE	FASTER-ORD# 72166 ; Inv# BY12380	BY12380	100000149	26-DEC-2017	NEGOTIABLE	199.83
ADVANCE AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 72205 ; Inv# 8559733172579	8559733172579	486616	26-DEC-2017	NEGOTIABLE	15.52
ADVANCE AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 72235 ; Inv# 8559733272622	8559733272622	486616	26-DEC-2017	NEGOTIABLE	165.89
ADVANCE AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 72240 ; Inv# 8559733372635	8559733372635	486616	26-DEC-2017	NEGOTIABLE	165.89
APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 72412 ; Inv# 61-722433	61-722433	486630	26-DEC-2017	NEGOTIABLE	55.29
APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 72372 ; Inv# 61-722434	61-722434	486630	26-DEC-2017	NEGOTIABLE	85.35
APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 72357 ; Inv# 61-722344	61-722344	486630	26-DEC-2017	NEGOTIABLE	15.00
APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 72305 ; Inv# 61-721851, -30.00 CORE CREDIT INVOICE 61-722323 APPLIED	61-722323	486630	26-DEC-2017	NEGOTIABLE	-60.00
APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 72305 ; Inv# 61-721851, -30.00 CORE CREDIT INVOICE 61-722323 APPLIED	61-721851	486630	26-DEC-2017	NEGOTIABLE	128.31
APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 72268 ; Inv# 61-721685	61-721685	486630	26-DEC-2017	NEGOTIABLE	113.29
APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 72260 ; Inv# 61-721631	61-721631	486630	26-DEC-2017	NEGOTIABLE	146.32
APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 72232 ; Inv# 61-721319	61-721319	486630	26-DEC-2017	NEGOTIABLE	29.72
APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 72227 ; Inv# 61-721294	61-721294	486630	26-DEC-2017	NEGOTIABLE	389.95
APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 72192 ; Inv# 61-721179	61-721179	486630	26-DEC-2017	NEGOTIABLE	380.06
APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 72187 ; Inv# 61-721061	61-721061	486630	26-DEC-2017	NEGOTIABLE	310.16
APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 72171 ; Inv# 61-720769	61-720769	486630	26-DEC-2017	NEGOTIABLE	20.99
APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 72056 ; Inv# 61-719773, -364.72 RETURN CREDIT INVOICE 61-720625 APPLIED	61-720625	486630	26-DEC-2017	NEGOTIABLE	-319.13
APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 72056 ; Inv# 61-719773, -364.72 RETURN CREDIT INVOICE 61-720625 APPLIED	61-719773	486630	26-DEC-2017	NEGOTIABLE	426.96
ARROW TOWING INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5024787 ; Inv# 129647	129647	486632	26-DEC-2017	NEGOTIABLE	85.00
ARROW TOWING INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5024818 ; Inv# 133211.	133211.	486632	26-DEC-2017	NEGOTIABLE	85.00
ARROW TOWING INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5024832 ; Inv# 130045.	130045.	486632	26-DEC-2017	NEGOTIABLE	85.00
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 72198 ; Inv# 954488	954488	486642	26-DEC-2017	NEGOTIABLE	16.97
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 72153 ; Inv# 954153 = 61.56, 954249 = 129.68, 954387 = 1113.74	954387	486642	26-DEC-2017	NEGOTIABLE	1,113.74
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 72153 ; Inv# 954153 = 61.56, 954249 = 129.68, 954387 = 1113.74	954249	486642	26-DEC-2017	NEGOTIABLE	129.68
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 72153 ; Inv# 954153 = 61.56, 954249 = 129.68, 954387 = 1113.74	954153	486642	26-DEC-2017	NEGOTIABLE	61.56
CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 72270 ; Inv# 2505287	2505287	486671	26-DEC-2017	NEGOTIABLE	317.04
CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 72315 ; Inv# 2505468	2505468	486671	26-DEC-2017	NEGOTIABLE	70.91
CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 72343 ; Inv# 2505584	2505584	486671	26-DEC-2017	NEGOTIABLE	173.92
DULTMEIER SALES LLC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 72126 ; Inv# 3400047	3400047	486690	26-DEC-2017	NEGOTIABLE	149.20
ELECTRONIC ENGINEERING CO	46521 - INV PURCHASE GARAGE	FASTER-ORD# 72055 ; Inv# 826000493-1	826000493-1	486698	26-DEC-2017	NEGOTIABLE	608.00

ELECTRONIC ENGINEERING CO	46521 - INV PURCHASE GARAGE	FASTER-ORD# 72362 ; Inv# 520000808-1	820000808-1	486698	26-DEC-2017	NEGOTIABLE	37.57
FACTORY MOTOR PARTS COMPANY	46521 - INV PURCHASE GARAGE	FASTER-ORD# 72200 ; Inv# 78-223937	78-223937	486700	26-DEC-2017	NEGOTIABLE	67.08
GREGG YOUNG CHEVROLET	46521 - INV PURCHASE GARAGE	FASTER-ORD# 72049 ; Inv# 722528 = 44.74 (-333.96 FAXED RETURN CREDIT INVOICE APPLIED, 722541 = 250.58	722528	486717	26-DEC-2017	NEGOTIABLE	378.70
GREGG YOUNG CHEVROLET	46521 - INV PURCHASE GARAGE	FASTER-ORD# 72049 ; Inv# 722528 = 44.74 (-333.96 FAXED RETURN CREDIT INVOICE APPLIED, 722541 = 250.58	722541	486717	26-DEC-2017	NEGOTIABLE	250.58
GREGG YOUNG CHEVROLET	46521 - INV PURCHASE GARAGE	FASTER-ORD# 72049 ; Inv# 722528 = 44.74 (-333.96 FAXED RETURN CREDIT INVOICE APPLIED, 722541 = 250.58	722623	486717	26-DEC-2017	NEGOTIABLE	-333.96
HOSE & HANDLING INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 72309 ; Inv# 00122957 = 39.38, 00122977 = 177.96	00122977	486730	26-DEC-2017	NEGOTIABLE	177.96
HOSE & HANDLING INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 72309 ; Inv# 00122957 = 39.38, 00122977 = 177.96	00122957	486730	26-DEC-2017	NEGOTIABLE	39.38
HUBERS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 72156 ; Inv# 105162-1	105162-1	486733	26-DEC-2017	NEGOTIABLE	120.33
INTERSTATE BATTERIES OF OMAHA	46521 - INV PURCHASE GARAGE	FASTER-ORD# 72212 ; Inv# 81042554	81042554	486735	26-DEC-2017	NEGOTIABLE	383.84
INTERSTATE BATTERIES OF OMAHA	46521 - INV PURCHASE GARAGE	FASTER-ORD# 72344 ; Inv# 6829	6829	486735	26-DEC-2017	NEGOTIABLE	671.12
MURPHY TRACTOR & EQUIPMENT CO INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5024779 ; Inv# 850117	850117	486802	26-DEC-2017	NEGOTIABLE	1,385.54
NEBRASKA IOWA INDUSTRIAL FASTENERS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 72288 ; Inv# 5777108	5777108	486807	26-DEC-2017	NEGOTIABLE	1.22
NEUMAN EQUIPMENT CO	46521 - INV PURCHASE GARAGE	FASTER-ORD# 72211 ; Inv# 51489	51489	486811	26-DEC-2017	NEGOTIABLE	110.27
NEWCO TRUCK PARTS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 72096 ; Inv# 108453	108453	486812	26-DEC-2017	NEGOTIABLE	254.90
NEWCO TRUCK PARTS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 72189 ; Inv# 108483	108483	486812	26-DEC-2017	NEGOTIABLE	588.40
NEWCO TRUCK PARTS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 72328 ; Inv# 108476	108476	486812	26-DEC-2017	NEGOTIABLE	90.60
OMAHA GLASS PRO	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5024836 ; Inv# 119760	119760	486819	26-DEC-2017	NEGOTIABLE	170.00
SAFELITE FULFILLMENT INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5024800 ; Inv# W.O. # : 895014	05520-582515	486847	26-DEC-2017	NEGOTIABLE	110.49
SWAN ENGINEERING LLC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 71776 ; Inv# 18541	18541	486869	26-DEC-2017	NEGOTIABLE	18.54
TRUCK CENTER COMPANIES	46521 - INV PURCHASE GARAGE	FASTER-ORD# 72137 ; Inv# 789255A = 180.97, 789662A = 569.36, 789922A = 50.36	789255A	486881	26-DEC-2017	NEGOTIABLE	180.97
TRUCK CENTER COMPANIES	46521 - INV PURCHASE GARAGE	FASTER-ORD# 72137 ; Inv# 789255A = 180.97, 789662A = 569.36, 789922A = 50.36	789662A	486881	26-DEC-2017	NEGOTIABLE	569.36
TRUCK CENTER COMPANIES	46521 - INV PURCHASE GARAGE	FASTER-ORD# 72137 ; Inv# 789255A = 180.97, 789662A = 569.36, 789922A = 50.36	789922A	486881	26-DEC-2017	NEGOTIABLE	50.36
							694011 - 156TH MAPLE INV TOTAL: 26,224.43

FUND 12581 - INVENTORY TOTAL: 62,331.84

12582 - EMPLOYEE MEDICAL INS	695011 - MED INSURANCE	LIFE INSURANCE COMPANY OF NORTH AMERICA	41331 - HEALTH & ACCIDENT INSURANCE	0476006455-0000 DEC 2017 LTD W CIGNA	04760064550000120117173351	486906	26-DEC-2017	NEGOTIABLE	32,456.05
		PAYFLEX SYSTEMS USA INC	41331 - HEALTH & ACCIDENT INSURANCE	DEC 2017 ADMIN BILLING PAYFLEX FSA	128388-1083840	486909	26-DEC-2017	NEGOTIABLE	9,757.00
		RELIASTAR LIFE INSURANCE CO	41331 - HEALTH & ACCIDENT INSURANCE	0069654-4 JAN 2018 BASIC & AD&D LIFE INS PREMIUMS - MED INS	11A9890268	486910	26-DEC-2017	NEGOTIABLE	6,656.64
		RELIASTAR LIFE INSURANCE CO	41331 - HEALTH & ACCIDENT INSURANCE	0069654-4 JAN 2018 CHILD OP LIFE INS PREMIUMS - MED INS	11A9890268	486910	26-DEC-2017	NEGOTIABLE	455.70
		RELIASTAR LIFE INSURANCE CO	41331 - HEALTH & ACCIDENT INSURANCE	0069654-4 JAN 2018 EE/RETIREE OP LIFE INS PREMIUMS - MED INS	11A9890268	486910	26-DEC-2017	NEGOTIABLE	32,543.34
		RELIASTAR LIFE INSURANCE CO	41331 - HEALTH & ACCIDENT INSURANCE	0069654-4 JAN 2018 SPOUSE OP LIFE INS PREMIUMS - MED INS	11A9890268	486910	26-DEC-2017	NEGOTIABLE	1,825.55
		TREASURER DOUGLAS COUNTY	41331 - HEALTH & ACCIDENT INSURANCE	DELTA DENTAL CLAIMS PAID 12/10/17 - 12/16/17	CNS0000236215	486911	26-DEC-2017	NEGOTIABLE	50,943.04

		VIVERAE INC	41331 - HEALTH & ACCIDENT INSURANCE	PHYSICIAN FORMS NOVEMBER 2017 - MED INS	45153	486912	26-DEC-2017	NEGOTIABLE	503.70
		BLUE CROSS BLUE SHIELD OF NEBRASKA	42239 - PROFESSIONAL FEES - OTHER	CLAIMS FOR POLICY 305371 12/13/17 - 12/19/17	20-DEC-2017	100000140	26-DEC-2017	NEGOTIABLE	528,589.82
									695011 - MED INSURANCE TOTAL: 663,730.84
									FUND 12582 - EMPLOYEE MEDICAL INS TOTAL: 663,730.84
									GRAND TOTAL: 1,901,768.18