

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

Run Date: 22-DEC-17

Supplier Name	Invoice Number	Item Description	Account Description	Payment Amount
502 PARK AVE LLC	18-DEC-2017 GA 201890474	CLIENT AID	DIRECT CLIENT SERVICES	177.50
				PAYMENT TOTAL: 177.50
ABETECH INC	INV300842	10000281 4X6 LABELS 1000/ROLL	CRIMINAL/TRAFFIC DIV	340.60
	INV300842	SHIPPING	CRIMINAL/TRAFFIC DIV	101.37
				PAYMENT TOTAL: 441.97
ACADEMY OF NUTRITION AND DIETETICS	3165669	NUTRITION CARE MANUAL RENEW MEMBER RATE - DCHC DIETARY	PATIENT TRAY SERV	144.99
				PAYMENT TOTAL: 144.99
ACCURATE ANALYTICAL TESTING LLC	L111998	Invoice #L111998; Lead Analysis of Dust Wipes	EPA LEAD	45.50
				PAYMENT TOTAL: 45.50
ADVANCE AUTO PARTS	8559733172579	FASTER-ORD# 72205 ; Inv# 8559733172579	156TH MAPLE INV	15.52
	8559733272622	FASTER-ORD# 72235 ; Inv# 8559733272622	156TH MAPLE INV	165.89
	8559733372635	FASTER-ORD# 72240 ; Inv# 8559733372635	156TH MAPLE INV	165.89
				PAYMENT TOTAL: 347.30
ALAN D MARTIN	15-DEC-2017 CR17-22309	ATTORNEY FEES	COURT ADMIN/CLERK	225.00
	15-DEC-2017 CR17-28614	ATTORNEY FEES	COURT ADMIN/CLERK	135.00
				PAYMENT TOTAL: 360.00
ALCO SALES & SERVICE CO	2713008-IN	Item #AL-66054-BK-A3 Arm Rests for Wheelchairs; full length; Color-black	OCCUPATIONAL THERAPY	233.20
	2713008-IN	S&H	OCCUPATIONAL THERAPY	15.92
				PAYMENT TOTAL: 249.12
ALEGENT CREIGHTON HEALTH	00157421-00	DRUG SCREENS	GENERAL OFFICE CIVIL SER	120.00
				PAYMENT TOTAL: 120.00
ALL MIDLANDS HEALTH SERVICES INC	32535	All Midlands Invoice 32535	5 E-CENTER INPATIENT	661.50
	32553	All Midlands Invoice # 32553	5 E-CENTER INPATIENT	336.00
				PAYMENT TOTAL: 997.50
ALLIED UNIVERSAL SECURITY SERVICES	7520370	6 OF 12 2018 B/Y MIDTOWN SECURITY	ADMINISTRATION POOR RELIEF	992.54
	7520370	6 OF 12 2018 B/Y MIDTOWN SECURITY	ALLOC/CLEAR ACCT	3,110.87
	7520370	6 OF 12 2018 B/Y MIDTOWN SECURITY	JUVENILE ASSESSMENT CENTER	460.82
	7520370	6 OF 12 2018 B/Y MIDTOWN SECURITY	VETERANS SERVICE	212.69
				PAYMENT TOTAL: 4,776.92
AMAZON CAPITAL SERVICES	19TY-LV55-QKWY	WELD ON 4 ACRYLIC ADHESIVE AND WELD ON APPLICATOR BOTTLE	AIR POLLUTION 103 FUND EPA PM 3.5	13.85
	1CJP-RFYF-XYPT	BEAD MAZE WALL MOUNT EDUCATIN ACTIVITY STATIONS	BUSINESS ADMINISTRATION	359.96
	1GY1-1L36-YPQV	BEAD MAZE WALL MOUNT EDUCATIN ACTIVITY STATIONS	BUSINESS ADMINISTRATION	539.94
	1JJ3-WG3C-CJ9Q	DELL 225W PROJECTOR LAMP FOR 1510X 1610HD	BUSINESS ADMINISTRATION	49.06
	1YPJ-1RHL-JC9K	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	CORRECTIONS INMATE BENEFIT ACCOUNT	99.96
	1GHW-JCNP-FKKM	APC RBC43 - UPC RBC43 REPLACEMENT BATTERY PACK	CORRECTIONS SECURITY SYSTEMS	300.34
	1YFD-CRM1-7P1N	(3) TESSAN 3 PRONG 1-TO-3 SPLITTER CABLE POWER EXTENSION CORD 20 INCHES CABLE STRIP OUTLET SAVER-16AWG,UL	COURT ADMIN/CLERK	65.97

	1YFD-CRM1-7P1N	SHEPHERD HARDWARE 9133 HEAVY DUTY RUBBER DOOR WEDGE,BROWN	COURT ADMIN/CLERK	25.10
	1T7H-GKR1-KD3C	CC-SCR406 SAFCORD FLEXIBLE CABLE COVER (COLOR BLACK)	JUDGES	81.00
	1DGJ-CWF4-Y4PY	EZ DOSE 7-DAY REMINDER, 2XL JUMBO SIZE, 2 PACK	TB CONTROL	89.90
				PAYMENT TOTAL: 1,625.08
AMJED ABDALREDA	04-DEC-2017	Interpreter Services in Arabic	EPA LEAD	100.00
				PAYMENT TOTAL: 100.00
AMY B BRESSEL	V12.4.17	MILEAGE REIMBURSEMENT - DCHD EPA LEAD	EPA LEAD	47.08
				PAYMENT TOTAL: 47.08
ANATUM FIELD SOLUTIONS LLC	0000695	2 DAY SHIPPING DELIVERY AND RETURN FOR GPS TRIAL	SANITATION ENGINEER ADMIN	90.00
				PAYMENT TOTAL: 90.00
ANITA JONES WHITNEY	V11.28.17MLL	MILEAGE REIMBURSEMENT - DCHD EPA LEAD	EPA LEAD	31.03
	V11.30.17MLL	MILEAGE REIMBURSEMENT - DCHD EPA LEAD	EPA LEAD	40.66
				PAYMENT TOTAL: 71.69
ANNE E TROIA PC LLO	19-DEC-2017AT029161JV160001284	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	377.00
	19-DEC-2017AT029249JV160000904	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	230.75
	19-DEC-2017AT029249JV160000904	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
				PAYMENT TOTAL: 607.95
ANTONETTE SCHNECKENBERGER	201755	ST V VILLARREAL CI 17-2025 MOTION TO SUPPRESS ORIG	CRIMINAL	191.25
				PAYMENT TOTAL: 191.25
AON RISK SERVICES CENTRAL INC	9500000137819	CONSULTANT FEE 8/10/17 THROUGH 10/31/18 INVOICE #9500000137819	FEES & CONTRACTS	10,500.00
	9500000137819	PROFESSIONAL SERVICES	FEES & CONTRACTS	9,000.00
				PAYMENT TOTAL: 19,500.00
APRIL D COVER	19-DEC-2017AC030419JV160001520	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	263.25
				PAYMENT TOTAL: 263.25
APW AUTO VALUE	61-719773	FASTER-ORD# 72056 ; Inv# 61-719773, -364.72 RETURN CREDIT INVOICE 61-720625 APPLIED	156TH MAPLE INV	426.96
	61-720625	FASTER-ORD# 72056 ; Inv# 61-719773, -364.72 RETURN CREDIT INVOICE 61-720625 APPLIED	156TH MAPLE INV	-319.13
	61-720769	FASTER-ORD# 72171 ; Inv# 61-720769	156TH MAPLE INV	20.99
	61-721061	FASTER-ORD# 72187 ; Inv# 61-721061	156TH MAPLE INV	310.16
	61-721179	FASTER-ORD# 72192 ; Inv# 61-721179	156TH MAPLE INV	380.06
	61-721294	FASTER-ORD# 72227 ; Inv# 61-721294	156TH MAPLE INV	389.95
	61-721319	FASTER-ORD# 72232 ; Inv# 61-721319	156TH MAPLE INV	29.72
	61-721631	FASTER-ORD# 72260 ; Inv# 61-721631	156TH MAPLE INV	146.32
	61-721685	FASTER-ORD# 72268 ; Inv# 61-721685	156TH MAPLE INV	113.29
	61-721851	FASTER-ORD# 72305 ; Inv# 61-721851, -30.00 CORE CREDIT INVOICE 61-722323 APPLIED	156TH MAPLE INV	128.31
	61-722323	FASTER-ORD# 72305 ; Inv# 61-721851, -30.00 CORE CREDIT INVOICE 61-722323 APPLIED	156TH MAPLE INV	-60.00
	61-722344	FASTER-ORD# 72357 ; Inv# 61-722344	156TH MAPLE INV	15.00
	61-722433	FASTER-ORD# 72412 ; Inv# 61-722433	156TH MAPLE INV	55.29
	61-722434	FASTER-ORD# 72372 ; Inv# 61-722434	156TH MAPLE INV	85.35
				PAYMENT TOTAL: 1,722.27
ARMORED KNIGHTS INC	49740	6 OF 12 2018 B/Y ARMORED CAR SERVICE - VARIOUS DEPTS	ACCOUNTING DIVISION	2,208.19
	49740	6 OF 12 2018 B/Y ARMORED CAR SERVICE - VARIOUS DEPTS	ADMIN CLERK OF DISTRICT COURT	368.03
	49740	6 OF 12 2018 B/Y ARMORED CAR SERVICE - VARIOUS DEPTS	ADMINISTRATION POOR RELIEF	20.89
	49740	6 OF 12 2018 B/Y ARMORED CAR SERVICE - VARIOUS DEPTS	ADMITTING	368.03
	49740	6 OF 12 2018 B/Y ARMORED CAR SERVICE - VARIOUS DEPTS	BUSINESS ADMINISTRATION	39.55

	49740	6 OF 12 2018 B/Y ARMORED CAR SERVICE - VARIOUS DEPTS	CORRECTIONS RECORDS OFFICE	368.03
	49740	6 OF 12 2018 B/Y ARMORED CAR SERVICE - VARIOUS DEPTS	COURT COSTS COUNTY JUDGE	1,104.03
	49740	6 OF 12 2018 B/Y ARMORED CAR SERVICE - VARIOUS DEPTS	JUVENILE ASSESSMENT CENTER	9.70
	49741	6 OF 12 2018 B/Y COURIER RUNS	MAIL ROOM	110.00
	49742	6 OF 12 2018 B/Y COURIER SERVICE	OUTSIDE OFFICE EXPENSE	4,118.00
	49740	6 OF 12 2018 B/Y ARMORED CAR SERVICE - VARIOUS DEPTS	VETERANS SERVICE	4.48
	49740	6 OF 12 2018 B/Y ARMORED CAR SERVICE - VARIOUS DEPTS	YOUTH CENTER	147.55
				PAYMENT TOTAL: 8,866.48
ARROW TOWING INC	129647	FASTER-ORD# 5024787 ; Inv# 129647	156TH MAPLE INV	85.00
	130045.	FASTER-ORD# 5024832 ; Inv# 130045.	156TH MAPLE INV	85.00
	133211.	FASTER-ORD# 5024818 ; Inv# 133211.	156TH MAPLE INV	85.00
				PAYMENT TOTAL: 255.00
ARTURO PEREZ ATTORNEY AT LAW	15-DEC-2017 CR17-26332	ATTORNEY FEES	COURT ADMIN/CLERK	112.50
				PAYMENT TOTAL: 112.50
ASHLEY STRADER LAW PC LLO	19-DEC-2017AS026585JV130001651	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	43.94
	19-DEC-2017AS026585JV170000437	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	99.06
	19-DEC-2017AS027465JV160002103	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	256.75
	19-DEC-2017AS028221JV150000769	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	9.75
	19-DEC-2017AS029190JV160001283	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	19-DEC-2017AS029198JV170001542	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
	19-DEC-2017AS029199JV150000861	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
	19-DEC-2017AS029211JV170000787	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
	19-DEC-2017AS029213JV170000309	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	19-DEC-2017AS029217JV150000742	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.00
	19-DEC-2017AS030330JV109058442	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	364.00
	19-DEC-2017AS030334JV170000569	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	9.75
	19-DEC-2017AS030338JV160001745	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
	19-DEC-2017AS030342JV170001203	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75
	19-DEC-2017AS030342JV170001203	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
	19-DEC-2017AS030349JV170001170	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	19-DEC-2017AS030351JV160001412	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25
	19-DEC-2017AS030357JV160001946	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75
	19-DEC-2017AS030357JV160001946	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.60
	19-DEC-2017AS030359JV170001167	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	19-DEC-2017AS030463JV170001232	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
	19-DEC-2017AS030468JV160001955	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	442.00
	19-DEC-2017AS030469JV140001830	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	3.25
	19-DEC-2017AS030470JV170000334	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.51
	19-DEC-2017AS030470JV170000833	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.49
	19-DEC-2017AS030471JV170000978	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	28.18
	19-DEC-2017AS030471JV170001533	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	28.16

	19-DEC-2017AS030471JV170002117	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	28.16
	19-DEC-2017AS030473JV170001540	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	854.75
	19-DEC-2017AS030474JV160000819	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	19-DEC-2017AS030475JV170001223	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	19-DEC-2017AS030479JV170001277	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	19-DEC-2017AS030480JV150000296	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	19-DEC-2017AS030481JV140000601	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	474.50
	19-DEC-2017AS030482JV160001776	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
	19-DEC-2017AS030483JV170001703	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
				PAYMENT TOTAL: 5,254.80
ASIS INTERNATIONAL	1458917	Asis membership dues	SECURITY	195.00
				PAYMENT TOTAL: 195.00
ASPHALT & CONCRETE MATERIALS CO	00043909	HOT MIX	MAINTENANCE	2,185.58
				PAYMENT TOTAL: 2,185.58
ASSOCIATED STAFFING INC	139485	TEMPORARY STAFFING NOV 5 THRU 16, 2017	KITCHEN	175.44
	139607	TEMPORARY STAFFING NOV 5 THRU 16, 2017	KITCHEN	116.96
	139485	TEMPORARY STAFFING NOV 5 THRU 16, 2017	PATIENT TRAY SERV	175.44
	139607	TEMPORARY STAFFING NOV 5 THRU 16, 2017	PATIENT TRAY SERV	116.96
				PAYMENT TOTAL: 584.80
AT&T	04-DEC-2017	Acct 0504217240001 Dec 4,2017 Long Distance Charges	OPERATIONS COMMUNICATIONS	48.74
	04-NOV-2017	Acct 0504217240001 Nov 4,2017 Long Distance Charges	OPERATIONS COMMUNICATIONS	48.74
	16-NOV-2017	Acct 053 381 3169 001 Nov 16 ,2017 Long Distance Charges	OPERATIONS COMMUNICATIONS	49.14
				PAYMENT TOTAL: 146.62
AUTOGRAPHIX INC	115244	* AMP RESEARCH BOARD BED STEP	EQUIPMENT	285.00
	115244	* AMP RESEARCH BOARD BED STEP 2	EQUIPMENT	570.00
	115244	MISC PARTS/LABOR	EQUIPMENT	150.00
				PAYMENT TOTAL: 1,005.00
BARTLING LAW OFFICES PC LLO	19-DEC-2017PB028965JV170000042	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	328.25
	19-DEC-2017PB029184JV170001865	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	513.50
				PAYMENT TOTAL: 841.75
BAXTER FORD	954153	FASTER-ORD# 72153 ; Inv# 954153 = 61.56, 954249 = 129.68, 954387 = 1113.74	156TH MAPLE INV	61.56
	954249	FASTER-ORD# 72153 ; Inv# 954153 = 61.56, 954249 = 129.68, 954387 = 1113.74	156TH MAPLE INV	129.68
	954387	FASTER-ORD# 72153 ; Inv# 954153 = 61.56, 954249 = 129.68, 954387 = 1113.74	156TH MAPLE INV	1,113.74
	954488	FASTER-ORD# 72198 ; Inv# 954488	156TH MAPLE INV	16.97
				PAYMENT TOTAL: 1,321.95
BEAR GRAPHICS INC	0785950	ITEM NO. WCK957B1 = DOUGLAS COUNTY CHECKS (QTY 5,000 - BEGIN W/410000)	CRIMINAL/TRAFFIC DIV	294.75
	0785950	SHIPPING	CRIMINAL/TRAFFIC DIV	66.45
				PAYMENT TOTAL: 361.20
BISHOP BUSINESS EQUIPMENT COMPANY	392928	Balance due for Bishop Business Requisition 237020 for B.O.E.	BOARD OF EQUALIZATION	75.90
	392928	The Rental of copiers for B.O.E.	BOARD OF EQUALIZATION	1,000.00
				PAYMENT TOTAL: 1,075.90
BKD LLP	BK00805042	BKD - INVOICE BK00805042 - IBA AUDIT	CORRECTIONS INMATE BENEFIT ACCOUNT	3,500.00

	BK00819099	AUDIT FEES	FEES & CONTRACTS	49,900.00
				PAYMENT TOTAL: 53,400.00
BLUE CROSS BLUE SHIELD OF NEBRASKA	20-DEC-2017	CLAIMS FOR POLICY 305371 12/13/17 - 12/19/17	MED INSURANCE	528,589.82
				PAYMENT TOTAL: 528,589.82
BLUE360 MEDIA LLC	INV-13553	NE CRIMINAL AND TRAFFIC LAW MANUALS DC PUBLIC DEFENDER	GENERAL OFFICE PUBLIC DEFENDER	2,400.00
				PAYMENT TOTAL: 2,400.00
BOB BARKER COMPANY INC	UT1000440942	LOTION IND. 2 OZ. #PPI60020 96/CS BOB BARKER	UNSPECIFIED	328.60
	UT1000440942	RAZOR DISP CLEAR SINGL EDGE CLR1000 1000/CS BOB BARKER	UNSPECIFIED	1,264.60
	UT1000440942	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	UNSPECIFIED	277.20
				PAYMENT TOTAL: 1,870.40
BOBCAT OF OMAHA	BY12163	FASTER-ORD# 72075 ; Inv# BY12163	156TH MAPLE INV	798.97
	BY12380	FASTER-ORD# 72166 ; Inv# BY12380	156TH MAPLE INV	199.83
	BY12245	Parts and repair Bobcat 583011	ENVIRONMENTAL COMPLIANCE	214.26
				PAYMENT TOTAL: 1,213.06
BRENNAR COMPANY INC	0488755-IN	LABEL DOUGLAS COUNTY SHERIFF STICKERS ITEM #590270	COUNTY SHERIFF	522.40
				PAYMENT TOTAL: 522.40
BRIAN W KRUSE	30-NOV-2017	MILEAGE REIMBURSEMENT DC ELECTION	GENERAL OFFICE ELECT COMM	174.04
				PAYMENT TOTAL: 174.04
CALDERON TEXTILES LLC	3205626	BIBS, TERRY CLOTH, 18"X34" W/VELCRO CLOSURE (NO TIES OR SELF TIES) COLORED STRIPES ITEM# 7111834 MIDST	UNSPECIFIED	998.28
				PAYMENT TOTAL: 998.28
CARDINAL HEALTH INC	21264-0	INV 7512127 DRUGS FOR PHARMACY	PHARMACY	-2.75
	21264-0	INV 7527871 DRUGS FOR PHARMACY	PHARMACY	-1.99
	21264-0	INV 7550887 DRUGS FOR PHARMACY	PHARMACY	-1.96
	21264-0	INV 7554530 DRUGS FOR PHARMACY	PHARMACY	-1.58
	21264-0	INV 7562940 DRUGS FOR PHARMACY	PHARMACY	-2.75
	21264-0	INV 7575790 DRUGS FOR PHARMACY	PHARMACY	-2.33
	21264-0	INV 7587608 DRUGS FOR PHARMACY	PHARMACY	-2.13
	21264-0	INV 7598766 DRUGS FOR PHARMACY	PHARMACY	-3.45
	21264-0	INV 7611005 DRUGS FOR PHARMACY	PHARMACY	-18.26
	21265-0	INV 7611008 DRUGS FOR PHARMACY	PHARMACY	-45.89
	21508-0	CR MULTIPLE INVS DCHC	PHARMACY	-1,163.77
	21508-0	INV 7570457 DRUGS FOR PHARMACY	PHARMACY	-14.76
	21508-0	INV 7575791 DRUGS FOR PHARMACY	PHARMACY	-14.76
	21508-0	INV 7583315 DRUGS FOR PHARMACY	PHARMACY	-13.42
	21508-0	INV 7587609 DRUGS FOR PHARMACY	PHARMACY	-7.98
	21508-0	INV 7591307 DRUGS FOR PHARMACY	PHARMACY	-8.64
	21508-0	INV 7595716 DRUGS FOR PHARMACY	PHARMACY	-124.37
	21508-0	INV 7611007 DRUGS FOR PHARMACY	PHARMACY	-106.28
	22776-0	INV 7243931 DRUGS FOR PHARMACY	PHARMACY	-7.85
	22776-0	INV 7257919 DRUGS FOR PHARMACY	PHARMACY	-7.85
	22776-0	INV 7276433 DRUGS FOR PHARMACY	PHARMACY	-7.85
	22776-0	INV 7310226 DRUGS FOR PHARMACY	PHARMACY	-7.85
	22776-0	INV 7313386 DRUGS FOR PHARMACY	PHARMACY	-7.85
	22776-0	INV 7329291 DRUGS FOR PHARMACY	PHARMACY	-7.85
	22776-0	INV 7351951 DRUGS FOR PHARMACY	PHARMACY	-7.85
	22776-0	INV 7367486 DRUGS FOR PHARMACY	PHARMACY	-7.85
	22776-0	INV 7411233 DRUGS FOR PHARMACY	PHARMACY	-46.26
22776-0	INV 7523950 DRUGS FOR PHARMACY	PHARMACY	-46.26	
23604-0	(2) INV 7640005 DRUGS FOR PHARMACY	PHARMACY	-163.88	

	23604-0	INV 7527870 DRUGS FOR PHARMACY	PHARMACY	-3.72
	23604-0	INV 7575791 DRUGS FOR PHARMACY	PHARMACY	-307.60
	23605-0	(3) INV 7640006 DRUGS FOR PHARMACY	PHARMACY	-46.26
	23606-0	(5) INV 7633022 DRUGS FOR PHARMACY	PHARMACY	-0.88
	7660991	INV 7660991 DRUGS FOR PHARMACY	PHARMACY	232.65
	7660992	INV 7660992 DRUGS FOR PHARMACY	PHARMACY	3,140.56
	7660993	INV 7660993 DRUGS FOR PHARMACY	PHARMACY	17.37
	7664597	INV 7664597 DRUGS FOR PHARMACY	PHARMACY	8,062.41
	7664598	INV 7664598 DRUGS FOR PHARMACY	PHARMACY	167.72
	7664599	INV 7664599 DRUGS FOR PHARMACY	PHARMACY	524.52
	7665680	INV 7665680 DRUGS FOR PHARMACY	PHARMACY	37.43
	7665681	INV 7665681 DRUGS FOR PHARMACY	PHARMACY	9.78
				PAYMENT TOTAL: 9,977.71
CAREERTRACK	22976853	SEMINAR REGIST FRONT DESK SAFETY & SECURITY TINA CURRY - DCHD ADMIN	ADMIN BUSINESS	149.00
	22976854	SEMINAR REGIST FRONT DESK SAFETY & SECURITY HEATHER BLAZICEVICH - DCHD ADMIN	ADMIN BUSINESS	149.00
	22976855	SEMINAR REGIST FRONT DESK SAFETY & SECURITY MARY LIVINGSTONE - DCHD ADMIN	ADMIN BUSINESS	149.00
	22976856	SEMINAR REGIST FRONT DESK SAFETY & SECURITY LORRAINE PETEREIT - DCHD ADMIN	ADMIN BUSINESS	149.00
				PAYMENT TOTAL: 596.00
CDW GOVERNMENT INC	KPR2427	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 (ADSPO16-130652 14681 OC)	ADMINISTRATIVE DIVISION	1,614.18
				PAYMENT TOTAL: 1,614.18
CENTURYLINK	01-DEC-2017	Acct 4023425186797 Dec 1 ,2017 Telephone Charges	OPERATIONS COMMUNICATIONS	28,199.48
	01-DEC-2017-1	Acct 402D393843284 Dec 1 ,2017 Telephone Charges	OPERATIONS COMMUNICATIONS	1,158.55
	01-DEC-2017-2	Acct402D371430174 Dec 1,2017 Telephone Charges	OPERATIONS COMMUNICATIONS	176.73
	01-NOV-2017	Acct 4023425186797 Nov 1 ,2017 Telephone Charges	OPERATIONS COMMUNICATIONS	28,199.49
	01-NOV-2017-2	Acct 402D393843284 Nov 1 ,2017 Telephone Charges	OPERATIONS COMMUNICATIONS	1,156.77
	01-NOV-2017-3	Acct402D371430174 Nov 1,2017 Telephone Charges	OPERATIONS COMMUNICATIONS	176.67
	04-DEC-2017	Acct 4024522680206 Dec 4 ,2017 Telephone Charges	OPERATIONS COMMUNICATIONS	140.05
	04-NOV-2017	Acct 4024522680206 Nov 4 ,2017 Telephone Charges	OPERATIONS COMMUNICATIONS	144.00
	16-NOV-2017	Acct402Z160007185 Nov 16 ,2017 Telephone Charges	OPERATIONS COMMUNICATIONS	221.40
	25-NOV-2017	Acct 7123253970354 Nov 25 ,2017 Telephone Charges	OPERATIONS COMMUNICATIONS	335.85
	25-NOV-2017-1	Acct7123253935131 Nov 25,2017 Telephone Charges	OPERATIONS COMMUNICATIONS	77.84
	25-NOV-2017-2	Acct7123253936166 Nov 25,2017 Telephone Charges	OPERATIONS COMMUNICATIONS	183.02
				PAYMENT TOTAL: 60,169.85
CHINAZO CHRISTOPHER ODIGBO	19-DEC-2017CO029717JV150002015	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	19-DEC-2017CO029920JV170001722	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	318.50
				PAYMENT TOTAL: 487.50
CHRISTINE COSTANTAKOS	19-DEC-2017CC029422JV170001539	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	598.00
				PAYMENT TOTAL: 598.00
CHRISTINE L STEWART	V120117CS	MILEAGE REIMBURSEMENT - DCHD EPA LEAD	LB 692 PER CAPITA FUNDS	3.21
				PAYMENT TOTAL: 3.21
CHRISTOPHER C MONK	V112717YS	MILEAGE REIMBURSEMENT DCHD	LB 692 PER CAPITA FUNDS	169.06
				PAYMENT TOTAL: 169.06
CINTAS CORPORATION	749113017	(7) CINTAS SHIRTS FOR DCHC ENGINEERS 4102 WOOLWORTH PP	CO HOSPITAL MNTCE	49.08
	749113017	(3) CINTAS MATS FOR CORRECTIONS & CJC	CORRECTIONS BLD MNTCE	217.40
	749113017	(6) CINTAS SHIRTS CORRECTIONS 710 S 17TH PP	CORRECTIONS BLD MNTCE	34.40
	749491781	12/1/17-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	2.36
	749491782	12/1/17-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	11.45
	749491783	12/1/17-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	1.22

	749491784	12/1/17-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	1.22
	749491785	12/1/17-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	3.54
	749491786	12/1/17-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749113017	(2) CINTAS MATS FOR DATA 408 S 18TH	CRTHSE WEST MNTCE	136.60
	749113017	(5) CINTAS SHIRTS FOR 408 S 18TH PP	CRTHSE WEST MNTCE	5.52
	749113017	(8) CINTAS SHIRTS FOR CARPENTERS/PAINTERS 1225 S 40TH PP	PAINTERS/CARPENTERS	36.60
	749113017	(1) CINTAS MATS FOR VAR LOCATIONS ORG 507011	PUB PROPERTY LEASING	1,221.29
	749113017	(4) CINTAS MATS FOR SOCIAL SERVICES	WELFARE OFFICES	151.68
	749113017	(9) CINTAS SHIRTS FOR SOCIAL SERVICES ENGINEERS PP	WELFARE OFFICES	13.80
				PAYMENT TOTAL: 1,886.91
CITY WIDE OF OMAHA	INV003390	5/12 B/Y 2018 JANITORIAL SVCS VARIOUS LOCATIONS	ADMINISTRATION POOR RELIEF	789.14
	INV003453	6/12 B/Y 2018 JANITORIAL SVCS VARIOUS LOCATIONS	ADMINISTRATION POOR RELIEF	789.14
	INV003390	5/12 B/Y 2018 JANITORIAL SVCS VARIOUS LOCATIONS	ALLOC/CLEAR ACCT	1,493.72
	INV003453	6/12 B/Y 2018 JANITORIAL SVCS VARIOUS LOCATIONS	ALLOC/CLEAR ACCT	1,493.72
	INV003390	5/12 B/Y 2018 JANITORIAL SVCS VARIOUS LOCATIONS	CRTHSE WEST MNTCE	1,100.00
	INV003453	6/12 B/Y 2018 JANITORIAL SVCS VARIOUS LOCATIONS	CRTHSE WEST MNTCE	1,100.00
	INV003390	5/12 B/Y 2018 JANITORIAL SVCS VARIOUS LOCATIONS	DESIGN & SURVEY	858.42
	INV003453	6/12 B/Y 2018 JANITORIAL SVCS VARIOUS LOCATIONS	DESIGN & SURVEY	858.42
	INV003390	5/12 B/Y 2018 JANITORIAL SVCS VARIOUS LOCATIONS	FIELD SERVICES	400.00
	INV003453	6/12 B/Y 2018 JANITORIAL SVCS VARIOUS LOCATIONS	FIELD SERVICES	400.00
	INV003390	5/12 B/Y 2018 JANITORIAL SVCS VARIOUS LOCATIONS	GENERAL OFFICE EXT SERVICE	687.40
	INV003453	6/12 B/Y 2018 JANITORIAL SVCS VARIOUS LOCATIONS	GENERAL OFFICE EXT SERVICE	687.40
	INV003390	5/12 B/Y 2018 JANITORIAL SVCS VARIOUS LOCATIONS	GENERAL OFFICE GARAGE	429.21
	INV003453	6/12 B/Y 2018 JANITORIAL SVCS VARIOUS LOCATIONS	GENERAL OFFICE GARAGE	429.21
	INV003390	5/12 B/Y 2018 JANITORIAL SVCS VARIOUS LOCATIONS	JUVENILE ASSESSMENT CENTER	366.38
	INV003453	6/12 B/Y 2018 JANITORIAL SVCS VARIOUS LOCATIONS	JUVENILE ASSESSMENT CENTER	366.38
	INV003390	5/12 B/Y 2018 JANITORIAL SVCS VARIOUS LOCATIONS	OUTSIDE OFFICE EXPENSE	9,819.27
	INV003453	6/12 B/Y 2018 JANITORIAL SVCS VARIOUS LOCATIONS	OUTSIDE OFFICE EXPENSE	9,819.27
	INV003390	5/12 B/Y 2018 JANITORIAL SVCS VARIOUS LOCATIONS	VETERANS SERVICE	169.10
	INV003453	6/12 B/Y 2018 JANITORIAL SVCS VARIOUS LOCATIONS	VETERANS SERVICE	169.10
	INV003390	5/12 B/Y 2018 JANITORIAL SVCS VARIOUS LOCATIONS	WELFARE OFFICES	2,778.64
	INV003453	6/12 B/Y 2018 JANITORIAL SVCS VARIOUS LOCATIONS	WELFARE OFFICES	2,778.64
				PAYMENT TOTAL: 37,782.56
CLERK OF THE DISTRICT COURT	322	CRIMINAL FEES NOV 2017	CRIMINAL	14,743.00
	321	JUVENILE FEES NOV 2017	CRIMINAL	5,511.00
	01-NOV-2017	CERTIFIED COPIES - NOV 2017	CRIMINAL	412.50
	319	NOV 2017 IFP FEES DC CLK DIST CRT	GENERAL OFFICE CLRK OF DIST CRT	3,949.00
				PAYMENT TOTAL: 24,615.50
CLIFFORD D THOMAS	14-DEC-2017 GA 201890639	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
COMMAND CENTER	10879500	TEMPORARY STAFFING NOV 4 THRU 17, 2017	KITCHEN	236.38
	10881690	TEMPORARY STAFFING NOV 18 THRU 30, 2017	KITCHEN	232.57
	10889550	TEMPORARY STAFFING NOV 18 THRU 30, 2017	KITCHEN	179.19
	10879500	TEMPORARY STAFFING NOV 4 THRU 17, 2017	PATIENT TRAY SERV	236.38

	10881690	TEMPORARY STAFFING NOV 18 THRU 30, 2017	PATIENT TRAY SERV	232.56
	10889550	TEMPORARY STAFFING NOV 18 THRU 30, 2017	PATIENT TRAY SERV	179.19
				PAYMENT TOTAL: 1,296.27
COMMONWEALTH ELECTRIC COMPANY	56253	TRAFFIC SIGNAL PROJECT SP-2008(08)	CONSTRUCTION	40,085.12
	56253	TRAFFIC SIGNAL PROJECT SP-2012(12)	CONSTRUCTION	40,085.13
				PAYMENT TOTAL: 80,170.25
COMPASS TOOLS INC	19807	SHIPPING AND HANDLING FOR R1 DEMO INVOICE # 19807	SANITATION ENGINEER ADMIN	18.97
				PAYMENT TOTAL: 18.97
CONSOLIDATED MANAGEMENT CO	213368	11/23/17-11/29/17-MEALS AT NLETC- CONSOLIDATED MGT	TRAINING SHERIFF	161.73
				PAYMENT TOTAL: 161.73
CONSTANZA S MEIER	04-DEC-2017	CR17 2542 INTERPRETER SVCS DC PUB DEFENDER	COURT COSTS PUBLIC DEFENDER	100.00
				PAYMENT TOTAL: 100.00
CORNHUSKER INTERNATIONAL TRUCKS INC	2505287	FASTER-ORD# 72270 ; Inv# 2505287	156TH MAPLE INV	317.04
	2505468	FASTER-ORD# 72315 ; Inv# 2505468	156TH MAPLE INV	70.91
	2505584	FASTER-ORD# 72343 ; Inv# 2505584	156TH MAPLE INV	173.92
				PAYMENT TOTAL: 561.87
CORNHUSKER STATE INDUSTRIES	1089623	INV#1089623 LAUNDRY SERVICES FOR DCYC	YOUTH CENTER	2,228.56
				PAYMENT TOTAL: 2,228.56
CPR SAVERS AND FIRST AID SUPPLY	521482B	2700 - MULTIFUNCTIONAL MANIKIN MAN	EXECUTIVE	1,062.00
				PAYMENT TOTAL: 1,062.00
CRAFTMASTER HARDWARE CO INC	1389126	(1)SHIPPING WITH PO 238641	KEY AND TOOL	11.29
	1389126	DC7 - BK/DC7 - MEDECO CUT KEYS	KEY AND TOOL	343.00
				PAYMENT TOTAL: 354.29
CRAWFORD SUPPLY CO	923782	20312 DENTURE CREAM - EFFERGRIP 2.5 OZ	CORRECTIONS INMATE BENEFIT ACCOUNT	127.20
	923782	21299 - SECURITY PEN, 1,000 PER CASE	CORRECTIONS INMATE BENEFIT ACCOUNT	740.00
				PAYMENT TOTAL: 867.20
D & D LASER INC	24055	HP LASERJET PRO M402dn TONER	CRIMINAL/TRAFFIC DIV	635.70
	24403	BELT UNIT FOR BROTHER MFC-9460CDN ITEM BU300CL OEM ATTN: DAVID GALVAN	DELINQUENT TAX	119.95
	24402	TN-221 BLACK TONER CARTRIDGE HIGH YIELD ATTN: STEVE GLANDT	INVESTIGATIONS	22.95
				PAYMENT TOTAL: 778.60
DAILY NONPAREIL	42091198	50020084 DEFENDANT NOTICE - CO ATTY	JUVENILE	37.22
				PAYMENT TOTAL: 37.22
DAILY RECORD	109280	DEFENDANT NOTICE JV17-1961 - CO ATTY	JUVENILE	49.42
	109357	DEFENDANT NOTICE JV13-1578 - CO ATTY	JUVENILE	52.72
	109358	DEFENDANT NOTICE JV13-1578 - CO ATTY	JUVENILE	58.32
	109380	DEFENDANT NOTICE JV16-1307 - CO ATTY	JUVENILE	54.37
	109381	DEFENDANT NOTICE JV16-1307 - CO ATTY	JUVENILE	54.37
	108976	UPDATED HR COMM MTG NOTICE 11/07/17 - COMMISSIONERS	MISCELLANEOUS GENERAL	23.90
	109044-1	CRIMINAL JUSTICE SYS MGNT COUNCIL MTG 11/15/17 - COMMISSIONERS	MISCELLANEOUS GENERAL	26.90
	109099	BOE BOC & BD OF COMM MTG NOTICE 11/21/17 - COMMISSIONERS	MISCELLANEOUS GENERAL	35.30
	109147	HUMAN RESOURCES COMM MTG NOTICE 11/21/17 - COMMISSIONERS	MISCELLANEOUS GENERAL	17.90
	109148	HEALTH & HUMAN SVCS COMM MTG NOTICE 11/21/17 - COMMISSIONERS	MISCELLANEOUS GENERAL	23.30
	109266	AUDIT COMMITTEE MTG 11/28/17 - COMMISSIONERS	MISCELLANEOUS GENERAL	26.90
	109267	ADMIN SVCS COMM MTG NOTICE 12/05/17 - COMMISSIONERS	MISCELLANEOUS GENERAL	22.10
	109326	CLASS C LICENSE THE FORGOT STORE - COMMISSIONERS	MISCELLANEOUS GENERAL	22.70

	109342	BOE/BOC MTG NOTICE 12/05/17 - COMMISSIONERS	MISCELLANEOUS GENERAL	32.90
	109388	LAST BD OF COMM MTG NOTICE 12/19/17 - COMMISSIONERS	MISCELLANEOUS GENERAL	21.36
	109410	PUBLIC HEARING NOTICE 12/12/17 DEPT OF GEN ASSTC - COMMISSIONERS	MISCELLANEOUS GENERAL	23.90
	109411	NOTICE BD MTG WITH STATE SENATORS 11/29/17 - COMMISSIONERS	MISCELLANEOUS GENERAL	12.50
	109431	JDAI COLLABORATIVE MTG NOTICE 12/07/17 - COMMISSIONERS	MISCELLANEOUS GENERAL	29.90
				PAYMENT TOTAL: 588.76
DALLAS COUNTY TEXAS	07-NOV-2017	CI17 8672 CITATION SERVED DC DIST CRT	COURT COSTS DISTRICT CRT	80.00
				PAYMENT TOTAL: 80.00
DARNETTA L HUNTER	19-DEC-2017DH029495JV160000141	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
				PAYMENT TOTAL: 149.50
DAVID J JASKIERNY LLC	07-DEC-2017	EXPERT TESTIMONY FEE DC ATTN	CRIMINAL	1,000.00
				PAYMENT TOTAL: 1,000.00
DAVID T MAAS	V120117DM	MILEAGE PARKING REIMBURSEMENT DCHD	LB 692 PER CAPITA FUNDS	72.34
				PAYMENT TOTAL: 72.34
DEBORA G FAGA	29-NOV-2017	MILEAGE AND POSTAGE REIMB DC JUV JUS COLL IMPACT	JUVENILE JUSTICE COLLECTIVE IMPACT	62.29
				PAYMENT TOTAL: 62.29
DEBORAH D CUNNINGHAM	11-DEC-2017CR172364	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,732.00
	11-DEC-2017CR172364	DEBORAH D. CUNNINGHAM:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	31.70
				PAYMENT TOTAL: 1,763.70
DEMPSEY COOK LAW	19-DEC-2017SD029703JV170001613	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,031.25
	19-DEC-2017SD030520JV170001419	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	328.25
	19-DEC-2017SD030522JV160002092	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	19-DEC-2017SD030529JV170000507	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	328.25
	19-DEC-2017SD030530JV170001531	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	312.00
	19-DEC-2017SD030545JV160001004	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	19-DEC-2017SD030728JV160002115	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
				PAYMENT TOTAL: 3,503.50
DIRECTV INC	32999337063	DCHC TV SERVICE DIRECTV INV 32999337063	GEN BUILD MAINT	2,115.04
				PAYMENT TOTAL: 2,115.04
DONALD F FICENEC	15-DEC-2017 PR01-323	ATTORNEY FEES	COURT ADMIN/CLERK	769.82
				PAYMENT TOTAL: 769.82
DONALD L SCHENSE	15-DEC-2017 CR17-12649	ATTORNEY FEES	COURT ADMIN/CLERK	200.00
	11-DEC-2017CR17111	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,600.00
				PAYMENT TOTAL: 1,800.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	15-DEC-2017 CR17-26746	ATTORNEY FEES	COURT ADMIN/CLERK	125.00
	11-DEC-2017CR161577	ATTORNEY FEES	COURT COSTS DISTRICT CRT	808.00
	11-DEC-2017CR172243	ATTORNEY FEES	COURT COSTS DISTRICT CRT	168.00
	11-DEC-2017CR172481	ATTORNEY FEES	COURT COSTS DISTRICT CRT	416.00
	19-DEC-2017MH027589JV170000588	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	19-DEC-2017MH028906JV160001639	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	19-DEC-2017MH029124JV170001265	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
	19-DEC-2017MH029154JV170001491	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75

	19-DEC-2017MH029579JV170001672	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
	19-DEC-2017MH029588JV170000740	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75
	19-DEC-2017MH029589JV170001454	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75
	19-DEC-2017MH029814JV150002104	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	19-DEC-2017MH029814JV170000711	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	19-DEC-2017MH029905JV160000420	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	406.25
	19-DEC-2017MH029926JV170001618	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	19.50
	19-DEC-2017MH029932JV170001962	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25
	19-DEC-2017MH029933JV170001637	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	19-DEC-2017MH029941JV150001633	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	19-DEC-2017MH029944JV160001076	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	19-DEC-2017MH030210JV170001016	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75
				PAYMENT TOTAL: 3,593.75
DOT COMM	143841	CENTURY LINK INTERNET CONNECTIVITY	DESIGN & SURVEY	278.33
	04-DEC-2017	CB CAP50004 SIRIUS SECURITY COMPLIANCE PROJ NOV 2017 -	DOUGLAS COUNTY TECHNOLOGY LB14	5,997.50
	144210	NOVEMBER 2017 MONTHLY SERVICES LRC	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	964.69
	143499	DOT.COMM invoice 143499 for Toshiba lease quarterly payment \$543.00 (42292)	GENERAL OFFICE	543.00
	143848	DOT.COMM invoice 143848 for monthly Cox Comm. service \$49.50 for 11/14-12/13 (42292)	GENERAL OFFICE	49.50
	143822	CB Quote # OCT61556-Dell - Inv #10204569496 - Dell 20 monitor, P2018H w/3yrs advanced exchange service (rqsted by:Tim McNally)	GENERAL OFFICE CIVIL SER	171.99
	143823	HP LASERJET P1606DN PRINTER	GENERAL OFFICE CIVIL SER	200.00
	143824	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.	JUVENILE COURT PROBATION	4,326.48
	143431	INV 143431 BROTHER HL L5200 DWT PRINTERS	REGISTER OF DEEDS - LB14	1,680.00
	142732	ENCUMBERED: Kronos TeleStaff software, support services, hosting fees, professional services Voxeo, Education	YOUTH CENTER	2,534.00
	143622	INV#143622 CHARGE BACK LAYLA BLOCK COMPUTER TOWER	YOUTH CENTER	1,198.02
				PAYMENT TOTAL: 17,943.51
DOUGLAS COUNTY NEBRASKA	19-DEC-2017	PETTY CASH REIMBURSEMENT - DCHC	ADMIN FISCAL SERVICES	15.00
	19-DEC-2017	PETTY CASH REIMBURSEMENT - DCHC	ADMIN HEALTH CENTER	40.00
	19-DEC-2017	PETTY CASH REIMBURSEMENT - DCHC	ADMIN MEDICAL	16.00
	19-DEC-2017	PETTY CASH REIMBURSEMENT - DCHC	CMHC ADMINISTRATION	34.96
	19-DEC-2017	CLIENT AID	DETOX SERVICES	14.59
	19-DEC-2017	PETTY CASH REIMBURSEMENT - DCHC	EMPLOYEE HEALTH	14.98
	19-DEC-2017	PETTY CASH REIMBURSEMENT - DCHC	MENTAL HEALTH DIVERSION	12.50
	19-DEC-2017	PETTY CASH REIMBURSEMENT - DCHC	OUT-PATIENT (DCH)	22.00
	19-DEC-2017	PETTY CASH REIMBURSEMENT - DCHC	PATHOLOGY	11.05
	19-DEC-2017	PETTY CASH REIMBURSEMENT - DCHC	RECREATIONAL THERAPY	915.58
	19-DEC-2017	PETTY CASH REIMBURSEMENT - DCHC	VOLUNTEER SERVICES	206.28
	1353	UNPAID COURT COSTS FOR INFORMA PAUPERIS INDIVIDUALS- CLAIMS OF 12/4/17	MISCELLANEOUS GENERAL	126.00
	1354	UNPAID COURT COSTS FOR INFORMA PAUPERIS INDIVIDUALS- CLAIMS OF 12/4/17	MISCELLANEOUS GENERAL	237.00
	1357	UNPAID COURT COSTS FOR INFORMA PAUPERIS INDIVIDUALS- CLAIM OF 7/6/17	MISCELLANEOUS GENERAL	401.00
	36700	CABLE TV-OCTOBER 2017	YOUTH CENTER	23.70
	36700	CENTRAL SUPPLY-OCTOBER 2017	YOUTH CENTER	34.58
	36700	DX XRAY-OCTOBER 2017	YOUTH CENTER	407.70
	36700	MEALS-OCTOBER 2017	YOUTH CENTER	17,625.84
	36700	PHARMACY-OCTOBER 2017	YOUTH CENTER	3,204.73
	36700	PRO FEE-OCTOBER 2017	YOUTH CENTER	225.00
	36700	UTILITIES NOVEMBER 2017	YOUTH CENTER	1,754.04

				PAYMENT TOTAL: 25,342.53
DRI - THE VOICE OF THE DEFENSE BAR	06-DEC-2017	MEMBER FEE M BOTHE DC ATTN	CIVIL	160.00
				PAYMENT TOTAL: 160.00
DULTMEIER SALES LLC	3400047	FASTER-ORD# 72126 ; Inv# 3400047	156TH MAPLE INV	149.20
				PAYMENT TOTAL: 149.20
DUNN RENTAL LLC	15-DEC-2017 GA 201890685	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	15-DEC-2017 GA 201890686	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				PAYMENT TOTAL: 600.00
DURHAM STAFFING SOLUTIONS	4107	Invoice #4107; Temporary Staffing 12/4/17-12/8/17	BUSINESS ADMINISTRATION	1,408.00
	4107	Invoice #4107; Temporary Staffing 12/4/17-12/8/17	FOOD & DRINK ADMIN	1,280.00
				PAYMENT TOTAL: 2,688.00
EA ENGINEERING SCIENCE & TECHNOLOGY INC	115847	Elk City drainage study, EA Engineering 582011	ADMIN ENVIRONMENTAL SERVICES	5,350.33
				PAYMENT TOTAL: 5,350.33
EAGLE SERVICES INC	143501	Portable Restroom Rental Eagle 583011	ENVIRONMENTAL COMPLIANCE	78.00
				PAYMENT TOTAL: 78.00
EGAN SUPPLY CO	274985	BT-65905 - HARD AS NAILS WAX 5 GALLON	SAFETY AND SANITATION	847.80
	274401	STEAM TABLE PAN 1/2 SZ.DEEP 100/CS @ 19.92 + 4.00 fuel	UNSPECIFIED	203.20
	274765	STEAM TABLE PAN DEEP FULL 50/CS EGAN @ 31.12 + 4.00	UNSPECIFIED	315.20
				PAYMENT TOTAL: 1,366.20
ELECTRICAL ENGINEERING & EQUIPMENT COMPANY	5250116-00	Waber Tripp-Lite Power Strips Model #PS-415- HGULTRA	ADMIN MEDICAL	591.25
				PAYMENT TOTAL: 591.25
ELECTRONIC CONTRACTING	44823005	CAP - DCHC - ELECTRONIC CONTRACTING PAY AP 5 NURSE CALL STATION (DCHC TO PAY \$6,340 PO 232439 AND PP TO PAY \$3,220	CAPITAL IMPROVEMENT	3,220.00
	44823005	BAL.DUE **** UPDATE NURSE CALL SYSTEM @ DCHC	CARPENTER	4,000.00
	44823005	BAL.DUE ** UPDATE NURSE CALL SYSTEM @ DCHC	CAVANAUGH C CTR II EAST	340.00
	44823005	BAL.DUE ***** UPDATE NURSE CALL SYSTEM @ DCHC	CAVANAUGH C CTR II EAST	2,000.00
				PAYMENT TOTAL: 9,560.00
ELECTRONIC ENGINEERING CO	820000808-1	FASTER-ORD# 72362 ; Inv# 520000808-1	156TH MAPLE INV	37.57
	826000493-1	FASTER-ORD# 72055 ; Inv# 826000493-1	156TH MAPLE INV	608.00
				PAYMENT TOTAL: 645.57
EMSPACE INC	B254	Invoice #B254; Contracted Services; Emspace	KRESGE	6,597.50
				PAYMENT TOTAL: 6,597.50
EXPERIAN	CD1808013333	SERVICE FEE-EXPERIAN	MERIT COMMISSION SHERIFF	27.24
				PAYMENT TOTAL: 27.24
FACTORY MOTOR PARTS COMPANY	78-223937	FASTER-ORD# 72200 ; Inv# 78-223937	156TH MAPLE INV	67.08
				PAYMENT TOTAL: 67.08
FAMILY DYNAMICS	06-DEC-2017	ACT# 31563 THERAPY SRVCS DCHC	MENTAL HEALTH DIVERSION	31.55
				PAYMENT TOTAL: 31.55
FARMER BROTHERS COFFEE	67090321	CHILI POWDER 1# MOIST. RESIST	UNSPECIFIED	55.38
	67090321	ONIONS CHOPPED DEHYDRATED 4/3.5#	UNSPECIFIED	200.56
				PAYMENT TOTAL: 255.94
FEDEX	6-003-02201	RETURN FEDEX SHIPPING FOR GPS TRIAL	SANITATION ENGINEER ADMIN	10.00

				PAYMENT TOTAL: 10.00
FERGUSON ENTERPRISES	5303248	K4398 - 1.6 GPF ANGLESEY WHITE KOHLER TOILET BOWL WHITE	COURT HOUSE JAIL	300.57
	5282609	FERGUSON INVS 5282609 & 5282609-1 HOSP	GEN BUILD MAINT	2,355.61
	5282609-1	FERGUSON INVS 5282609 & 5282609-1 HOSP	GEN BUILD MAINT	213.24
				PAYMENT TOTAL: 2,869.42
FILTER SHOP INC	96355	FILTER SHOP INVS 96355 & 99631 FILTERS FOR VAR LOC PP	PUB PROPERTY LEASING	24.84
	99631	FILTER SHOP INVS 96355 & 99631 FILTERS FOR VAR LOC PP	PUB PROPERTY LEASING	219.84
				PAYMENT TOTAL: 244.68
FIREGUARD INC	0000130396	Fireguard INV 130396	SAFETY	792.70
	0000130409	Fireguard INV 130409	SAFETY	127.75
	0000130410	Fireguard Invoice 130410	SAFETY	127.75
	0000130634	Fireguard INV 130634	SAFETY	634.95
	CM-126948	Fireguard INV 0000126948 minus credit inv CM-126948	SAFETY	-1,050.00
				PAYMENT TOTAL: 633.15
FIRESRING PRINT INC	319049	Invoice #319049 Firespring - Acknowledgement Cards	GENERAL OFFICE ELECT COMM	178.58
				PAYMENT TOTAL: 178.58
FIRST NATIONAL BANK OF OMAHA	30-NOV-2017-25	DCHC FNB VISA 5282 SEMINAR BEISHEIM	ADMIN HEALTH CENTER	99.00
	30-NOV-2017-27	(2) GREATER OMAHA CHAMBER - ECONOMIC OUTLOOK LUNCHEON - DEB OTWELL AND AMBER REDMOND	ADMINISTRATION	130.00
	30-NOV-2017 .	(8) Invoice #110157675; Open Voice Toll-Free number usage	BUSINESS ADMINISTRATION	9.98
	30-NOV-2017-19	(1) BURMEISTER 8529	COUNTY SHERIFF	50.00
	30-NOV-2017-19	(2) BURMEISTER 8529	COUNTY SHERIFF	124.10
	30-NOV-2017-19	CRAFTSMAN 450 PIECE MECHANICS TOOL SET ITEM #00902297000P MODEL 34500	COUNTY SHERIFF	199.99
	30-NOV-2017-27	(5) ARIA ADV SALES - KRONOS WORK SHOP - WILLIAM STENNECHE	COURT HOUSE JAIL	812.94
	30-NOV-2017-27	(6) AMERICAN CORRECTIONAL ASSOCIATION - WINTER CONFERENCE IN JANUARY - MARK FOXALL AND CHRIS SWENEY	COURT HOUSE JAIL	270.00
	30-NOV-2017 .	(9) Hotel charges; Annual APHA Meeting; Dr. Larry Figgs	ENVIRONMENTAL ADMIN	1,538.01
	30-NOV-2017 .	(1) Hotel Charges; Annual APHA Meeting; Maria Pulido	EPA LEAD	1,281.68
	30-NOV-2017 .	(2) Hotel Charges; Annual APHA Meeting; Anita Jones- Whitney	EPA LEAD	1,281.70
	30-NOV-2017 .	(3) Hotel Charges; Annual APHA Nadia McCracken	EPA LEAD	1,281.70
	30-NOV-2017 .	(4) Hotel Charges; Annual APHA Meeting; Travis Hedlund	EPA LEAD	1,281.70
	30-NOV-2017 .	(5) Hotel Charges; Annual APHA Meeting; Amy Bresel	EPA LEAD	1,281.70
	30-NOV-2017 .	(6) Hotel Charges; Annual APHA Meeting; Khari Muhammad	EPA LEAD	1,281.70
	30-NOV-2017 .	(7) Hotel Charges; Annual APHA Meeting; Mubanga Chongo-Ofafa	EPA LEAD	1,281.68
	30-NOV-2017-27	(1) LONE STAR EXECUTIVE - LT BLACK - NJLCA IN NOVEMBER	EXECUTIVE	150.00
	30-NOV-2017-27	(10) LATE FEE and bal due	EXECUTIVE	35.04
	30-NOV-2017-27	(3) PAYPAL* UNO STUDENT - SCHOOL OF CRIMINOLOGY AND CRIMINAL JUSTICE WORKSHOP ENTITLED MILITARY VETS IN THE CJ SYSTEM - RHONDEL SANTORO	EXECUTIVE	30.00
	30-NOV-2017-27	(4) EL PERICO DIRECTORIO LATINO - CAREER FAIR - OMAHA JOBS - MARK FOXALL	EXECUTIVE	399.00
	30-NOV-2017-27	(6) AMERICAN CORRECTIONAL ASSOCIATION - WINTER CONFERENCE IN JANUARY - MARK FOXALL AND CHRIS SWENEY	EXECUTIVE	270.00
	30-NOV-2017-27	(9) NEBRASKA SUPREME COURT ANNUAL LICENSE RENEWAL - RUIPIPER	PRE-TRIAL RELEASE	98.00
	30-NOV-2017-27	(7) SOUTHWEST AIRLINES - RICHARD DUTCHER TO ST LOUIS FOR PPCT TRAINING	TRAINING	317.46
30-NOV-2017-27	(8) FRED PRYOR - IVA STEPHENS -	TRAINING	199.00	
30-NOV-2017-26	REGISTRATION FEE CPR/FIRST AIDE	YOUTH CENTER	189.00	
30-NOV-2017-26	REGISTRATION FEE FOR PREA CLASS	YOUTH CENTER	30.00	
				PAYMENT TOTAL: 13,923.38
FISH WINDOW	2873-52062	Clean all interior and exterior windows and doors inside	SOUTH BRANCH	100.00

CLEANING		and outside. Wipe all sills.		
				PAYMENT TOTAL: 100.00
FLOORS INCORPORATED	101577	CAP - DHC - FLOORS INC INSTALL OUR SUPPLIED VCT FROM KITCHEN TO A WING	CAPITAL IMPROVEMENT	2,083.00
				PAYMENT TOTAL: 2,083.00
FRANCIS M MATTHEWS	19-DEC- 2017MM014523JV160000844	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
				PAYMENT TOTAL: 227.50
GENERAL PARTS LLC	5903476	CONTROLLER FOR FRYMASTER H22BLSC	KITCHEN	813.20
	5903476	FREIGHT	KITCHEN	72.31
	5903476	LABOR	KITCHEN	572.50
	5903476	LATCH RELAYS QTY 2 @ 27.50 EA	KITCHEN	55.00
	5903476	SERVICE CALL	KITCHEN	50.00
	5903476	SUPPLIES CONSUMBABLE	KITCHEN	19.95
				PAYMENT TOTAL: 1,582.96
GENERAL REPORTING SERVICE	2636	COURT APPT'D TRANSCRIPTION COSTS INVS 2636, 2655 & 2657	MISCELLANEOUS GENERAL	114.00
	2655	COURT APPT'D TRANSCRIPTION COSTS INVS 2636, 2655 & 2657	MISCELLANEOUS GENERAL	210.00
	2657	COURT APPT'D TRANSCRIPTION COSTS INVS 2636, 2655 & 2657	MISCELLANEOUS GENERAL	199.00
				PAYMENT TOTAL: 523.00
GENIE PEST CONTROL INC	01-0165768	PROFESSIONAL SERVICES	HOUSEKEEPING	60.00
	01-0165769	PROFESSIONAL SERVICES	HOUSEKEEPING	60.00
	01-0165770	PROFESSIONAL SERVICES	HOUSEKEEPING	60.00
	01-0165771	PROFESSIONAL SERVICES	HOUSEKEEPING	60.00
				PAYMENT TOTAL: 240.00
GOOD SHEPHERD FUNERAL HOME	15-DEC-2017 GA 201890692	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	15-DEC-2017 GA 201890693	CLIENT AID	DIRECT CLIENT SERVICES	199.00
	18-DEC-2017 GA 201890697	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	18-DEC-2017 GA 201890698	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				PAYMENT TOTAL: 2,100.00
GRAEVE LAW & MEDIATION LLC	19-DEC- 2017SG029674JV160000776	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	63.70
	19-DEC- 2017SG029674JV170000396	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	63.70
	19-DEC- 2017SG029674JV170000458	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	63.70
	19-DEC- 2017SG029674JV170000459	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	63.70
	19-DEC- 2017SG029674JV170000586	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	63.70
				PAYMENT TOTAL: 318.50
GRAINGER	9626828314	18E905 AIR FRESHENER (50 PK) Attn: Dave in Tool Room	MAINTENANCE	45.29
	9626828314	3NEZ4 NITRILE GLOVES (100 PK) Attn: Dave in Tool Room	MAINTENANCE	161.40
	9626828314	53VU61 AIR FRESHENER (8 PK) Attn: Dave in Tool Room	MAINTENANCE	7.02
	9626828314	ITEM 2EXW9 MFR#619526 RV ANTIFREEZE Attn: Dave in Tool Room	MAINTENANCE	36.90
	9628369382	23TL82 SAW HORSE	MAINTENANCE	111.60
	9628369382	24A362 CHALK LINE	MAINTENANCE	43.50
	9628369382	34E577 T15 BIT	MAINTENANCE	4.56
	9628369382	34E605 T15 BIT	MAINTENANCE	7.74
	9628369390	45TY57 CHALK LINE	MAINTENANCE	41.29
				PAYMENT TOTAL: 459.30
GREAT PLAINS GOVERNMENT FINANCE OFFICERS ASSOCIATION	V12417GTM..	MMBRSHR RNL D.HAMILTON T.KELSO G.MCKAY D.RIDLEN - DCHD ADMIN & FIN	BUSINESS ADMINISTRATION	200.00
				PAYMENT TOTAL: 200.00
GREENBERG FRUIT	609458	PRODUCE ITEMS DELIVERED NOV 14 THRU 24,	KITCHEN	222.87

COMPANY		2017		
	609775	PRODUCE ITEMS DELIVERED NOV 14 THRU 24, 2017	KITCHEN	388.72
	610065	PRODUCE ITEMS DELIVERED NOV 14 THRU 24, 2017	KITCHEN	567.81
	610156	PRODUCE ITEMS DELIVERED NOV 14 THRU 24, 2017	KITCHEN	357.62
	610467	PRODUCE ITEMS DELIVERED NOV 28 & DEC 1, 2017	KITCHEN	259.57
	610769	PRODUCE ITEMS DELIVERED NOV 28 & DEC 1, 2017	KITCHEN	457.36
				PAYMENT TOTAL: 2,253.95
GREGG YOUNG CHEVROLET	722528	FASTER-ORD# 72049 ; Inv# 722528 = 44.74 (-333.96 FAXED RETURN CREDIT INVOICE APPLIED, 722541 = 250.58	156TH MAPLE INV	378.70
	722541	FASTER-ORD# 72049 ; Inv# 722528 = 44.74 (-333.96 FAXED RETURN CREDIT INVOICE APPLIED, 722541 = 250.58	156TH MAPLE INV	250.58
	722623	FASTER-ORD# 72049 ; Inv# 722528 = 44.74 (-333.96 FAXED RETURN CREDIT INVOICE APPLIED, 722541 = 250.58	156TH MAPLE INV	-333.96
				PAYMENT TOTAL: 295.32
GREGORY A PIVOVAR	11-DEC-2017CR141515	ATTORNEY FEES	COURT COSTS DISTRICT CRT	7,300.00
	11-DEC-2017CR141515	GREGORY A. PIVOVAR:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	83.30
				PAYMENT TOTAL: 7,383.30
GRP & ASSOCIATES	1666415	INVOICE #1666415 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINICS	ADOLESCENT HEALTH	33.15
	1666415	INVOICE #1666415 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINICS	COUNTY HEALTH CLINIC	31.45
	1666415	INVOICE #1666415 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINICS	HEALTH CLINIC IMMUNIZATIONS	9.35
	1666415	INVOICE #1666415 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINICS	IMMUNIZATION CLINIC 1.9	4.25
	1666415	INVOICE #1666415 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINICS	LB 692 PER CAPITA FUNDS	6.80
				PAYMENT TOTAL: 85.00
GTP AQUISITIONS PARTNERS I LLC	404596129	Inv 404596129 Tower Rent Nov 1, 2017	OPERATIONS COMMUNICATIONS	1,200.58
	404651976	Inv 404651976 Tower Rent Dec 1, 2017	OPERATIONS COMMUNICATIONS	1,200.58
				PAYMENT TOTAL: 2,401.16
HAVELS INC	SI075029	10 boxes of Autopsy blades #AUT60 @ 78.00 + Shipping	PATHOLOGY	815.95
				PAYMENT TOTAL: 815.95
HEAFEY HEAFEY & HOFFMAN	18-DEC-2017 GA 201890699	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	18-DEC-2017 GA 201890700	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				PAYMENT TOTAL: 1,050.00
HEIMES LAW PC LLO	19-DEC-2017AH030101JV160000737	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	318.50
	19-DEC-2017AH030538JV150000470	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	347.75
				PAYMENT TOTAL: 666.25
HGM ASSOCIATES	761316A-06	PROFESSIONAL SERVICES FOR PROJECT C-28(540)	BRIDGE	3,465.47
	761316B-06	PROFESSIONAL SERVICES FOR PROJECT C-28(541)	BRIDGE	3,465.47
				PAYMENT TOTAL: 6,930.94
HICKS LAW PC LLO	19-DEC-2017KH030536JV170001703	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	653.25
	19-DEC-2017KH030536JV170001703	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	6.58
	19-DEC-2017KH030607JV170001944	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	237.25
	19-DEC-2017KH030607JV170001944	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	22.04
	19-DEC-2017KH030610JV170000198	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25
	19-DEC-	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	14.64

	2017KH030610JV17000198			
	19-DEC-2017KH030621JV170001137	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75
	19-DEC-2017KH030633JV170000696	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75
	19-DEC-2017KH030646JV160001039	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	19-DEC-2017KH030646JV160001039	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	5.89
	19-DEC-2017KH030656JV170002020	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.50
	19-DEC-2017KH030656JV170002020	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	24.08
	19-DEC-2017KH030661JV160002023	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	19-DEC-2017KH030661JV160002023	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	18.19
	19-DEC-2017KH030663JV150000217	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	38.99
	19-DEC-2017KH030663JV150000217	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.69
	19-DEC-2017KH030663JV160000589	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	39.01
	19-DEC-2017KH030663JV160000589	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.69
	19-DEC-2017KH030669JV140000992	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	191.75
				PAYMENT TOTAL: 2,029.80
HIGH TOWER SOLUTIONS INC	21725	Invoice #21725 Repair Tower	OPERATIONS COMMUNICATIONS	1,500.00
				PAYMENT TOTAL: 1,500.00
HIGHTOWER REFF LAW LLC	11-DEC-2017CR1616	ATTORNEY FEES	COURT COSTS DISTRICT CRT	2,256.00
	11-DEC-2017CR1616	SUSAN REFF:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	1.39
	19-DEC-2017SR028959JV170000886	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	19-DEC-2017SR029546JV170001461	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	19-DEC-2017SR029583JV170001406	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25
	19-DEC-2017SR029583JV170001406	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.46
	19-DEC-2017SR030213JV170002047	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
				PAYMENT TOTAL: 2,732.35
HILAND DAIRY FOODS COMPANY LLC	9026520	DAIRY PRODUCTS DELIVERED NOV 14 THRU DEC 1, 2017	KITCHEN	231.79
	9026558	DAIRY PRODUCTS DELIVERED NOV 14 THRU DEC 1, 2017	KITCHEN	233.23
	9028097	DAIRY PRODUCTS DELIVERED NOV 14 THRU DEC 1, 2017	KITCHEN	210.56
	9028098	DAIRY PRODUCTS DELIVERED NOV 14 THRU DEC 1, 2017	KITCHEN	231.79
	9028782	DAIRY PRODUCTS DELIVERED NOV 14 THRU DEC 1, 2017	KITCHEN	305.27
	9030127	DAIRY PRODUCTS DELIVERED NOV 14 THRU DEC 1, 2017	KITCHEN	305.27
	9030682	DAIRY PRODUCTS DELIVERED NOV 14 THRU DEC 1, 2017	KITCHEN	254.44
	9030743	DAIRY PRODUCTS DELIVERED NOV 14 THRU DEC 1, 2017	KITCHEN	114.64
	9031558	DAIRY PRODUCTS DELIVERED NOV 14 THRU DEC 1, 2017	KITCHEN	229.66
	9032541	DAIRY PRODUCTS DELIVERED NOV 14 THRU DEC 1, 2017	KITCHEN	225.48
	9033700	DAIRY PRODUCTS DELIVERED NOV 14 THRU DEC 1, 2017	KITCHEN	231.79
	9034313	DAIRY PRODUCTS DELIVERED NOV 14 THRU DEC 1, 2017	KITCHEN	231.79
	9035899	DAIRY PRODUCTS DELIVERED NOV 14 THRU DEC 1, 2017	KITCHEN	147.49
	9035900	DAIRY PRODUCTS DELIVERED NOV 14 THRU DEC 1, 2017	KITCHEN	309.45
	9036838	DAIRY PRODUCTS DELIVERED NOV 14 THRU DEC	KITCHEN	244.08

		1, 2017		
				PAYMENT TOTAL: 3,506.73
HOPE MEDICAL OUTREACH COALITION	14241	Interpreter services Inv#14241	OUT-PATIENT (DCH)	35.00
				PAYMENT TOTAL: 35.00
HOSE & HANDLING INC	00122957	FASTER-ORD# 72309 ; Inv# 00122957 = 39.38, 00122977 = 177.96	156TH MAPLE INV	39.38
	00122977	FASTER-ORD# 72309 ; Inv# 00122957 = 39.38, 00122977 = 177.96	156TH MAPLE INV	177.96
				PAYMENT TOTAL: 217.34
HOST COFFEE SERVICE INC	0256216	Host Coffee Services November 2017 0256216,0256217,0256219,0256220,1012446,1012447, 1012448,1012449,1012450	GENERAL OFFICE JUVENILE CRT	5.70
	0256217-1	Host Coffee Services November 2017 0256216,0256217,0256219,0256220,1012446,1012447, 1012448,1012449,1012450	GENERAL OFFICE JUVENILE CRT	15.80
	0256219-1	Host Coffee Services November 2017 0256216,0256217,0256219,0256220,1012446,1012447, 1012448,1012449,1012450	GENERAL OFFICE JUVENILE CRT	123.45
	0256220-1	Host Coffee Services November 2017 0256216,0256217,0256219,0256220,1012446,1012447, 1012448,1012449,1012450	GENERAL OFFICE JUVENILE CRT	3.70
	1012446	Host Coffee Services November 2017 0256216,0256217,0256219,0256220,1012446,1012447, 1012448,1012449,1012450	GENERAL OFFICE JUVENILE CRT	38.36
	1012447	Host Coffee Services November 2017 0256216,0256217,0256219,0256220,1012446,1012447, 1012448,1012449,1012450	GENERAL OFFICE JUVENILE CRT	1.85
	1012448	Host Coffee Services November 2017 0256216,0256217,0256219,0256220,1012446,1012447, 1012448,1012449,1012450	GENERAL OFFICE JUVENILE CRT	25.22
	1012449	Host Coffee Services November 2017 0256216,0256217,0256219,0256220,1012446,1012447, 1012448,1012449,1012450	GENERAL OFFICE JUVENILE CRT	22.20
	1012450	Host Coffee Services November 2017 0256216,0256217,0256219,0256220,1012446,1012447, 1012448,1012449,1012450	GENERAL OFFICE JUVENILE CRT	45.81
	1023465	INV.1023465 COFFEE FOR JURORS	JURORS	81.31
				PAYMENT TOTAL: 363.40
HOUGHTON BRADFORD WHITTED PC LLO	19-DEC- 2017JE030090JV160001005	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	19-DEC- 2017JE030106JV170001657	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	747.50
				PAYMENT TOTAL: 858.00
HUBERS	105162-1	FASTER-ORD# 72156 ; Inv# 105162-1	156TH MAPLE INV	120.33
				PAYMENT TOTAL: 120.33
INTERNATIONAL ASSOCIATION OF EMERGENCY MANAGERS	895	REGISTRATION# 895 OMAHA-DOUGLAS COUNTY EMER MANGMNT	GENERAL OFFICE	537.00
				PAYMENT TOTAL: 537.00
INTERSTATE BATTERIES OF OMAHA	6829	FASTER-ORD# 72344 ; Inv# 6829	156TH MAPLE INV	671.12
	81042554	FASTER-ORD# 72212 ; Inv# 81042554	156TH MAPLE INV	383.84
				PAYMENT TOTAL: 1,054.96
J P COOKE COMPANY	483902	NAME PLATE, WOOD GRAIN WITH WHITE LETTERS FOR DARA DELEHANT + SHIPPING	CRIMINAL	19.04
	481490	AWARD BAR HOLDER GOLD 4	EXECUTIVE	64.00
	481490	CIT BARS	EXECUTIVE	192.00
	481490	CIT PINS	EXECUTIVE	400.00
				PAYMENT TOTAL: 675.04
JANEE M PANNKUK	26-NOV-2017	NOV 2017 MILEAGE REIMBURSEMENT DC JUV JUS COLL IMPACT	JUVENILE JUSTICE COLLECTIVE IMPACT	51.36
				PAYMENT TOTAL: 51.36
JANINE F UCCHINO	19-DEC- 2017JU030372JV170001604	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	425.75
	19-DEC- 2017JU030385JV150000457	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00

	19-DEC-2017JU030396JV16000104	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	19-DEC-2017JU030400JV170001420	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	19-DEC-2017JU030435JV170001659	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
				PAYMENT TOTAL: 1,069.25
JEAN M HARTWELL	3	Prof Services November 2017	DETOX SERVICES	3,080.00
				PAYMENT TOTAL: 3,080.00
JEFFREY M KURTZ	19-DEC-2017JK028219JV160001679	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
				PAYMENT TOTAL: 61.75
JENEE YVETTE SAFFOLD	19-DEC-2017JS029513JV160001587	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	728.00
	19-DEC-2017JS029513JV160001587	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	30.17
	19-DEC-2017JS030609JV170000244	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	273.00
	19-DEC-2017JS030618JV170001755	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	19-DEC-2017JS030619JV150000357	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	19-DEC-2017JS030622JV170000941	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	19-DEC-2017JS030628JV170000466	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	19-DEC-2017JS030631JV160001569	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
				PAYMENT TOTAL: 1,476.42
JENNIFER D WALKINGSTICK	19-DEC-2017JW029952JV170001952	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	331.50
				PAYMENT TOTAL: 331.50
JESSICA PEALE DOUGLAS	15-DEC-2017 PR17-1351	ATTORNEY FEES	COURT ADMIN/CLERK	210.38
	19-DEC-2017JD030361JV170001624	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
	19-DEC-2017JD030361JV170001624	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.96
				PAYMENT TOTAL: 445.34
JIM NELSON MEDIA SERVICES INC	88	DCHC BOT MEETING TAPING FOR 11/17 INV 88	ADMIN HEALTH CENTER	388.00
				PAYMENT TOTAL: 388.00
JOHN EKEH	19-DEC-2017JE030112JV170001110	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	305.50
				PAYMENT TOTAL: 305.50
JOHN ZARAGOSA	19-DEC-2017 GA 201890752	CLIENT AID	DIRECT CLIENT SERVICES	390.00
				PAYMENT TOTAL: 390.00
JON S NATVIG	15-DEC-2017 CR17-20789	ATTORNEY FEES	COURT ADMIN/CLERK	380.00
				PAYMENT TOTAL: 380.00
JONI M VISEK	19-DEC-2017JV029172JV160001514	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
	19-DEC-2017JV030584JV150001120	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
	19-DEC-2017JV030591JV160000661	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	585.00
	19-DEC-2017JV030592JV150000920	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
	19-DEC-2017JV030599JV160001635	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
				PAYMENT TOTAL: 1,332.50
JUANA DIEGO JUAN	01-DEC-2017	CR17 18092 TRANSLATOR SVCS DC PUB DEFENDER	COURT COSTS PUBLIC DEFENDER	70.00
				PAYMENT TOTAL: 70.00
JUDAH CASTER	87431	ITEM #GE 01-C BELL GLIDES FOR JURY ROOM	JUDGES	273.00

		CHAIRS		
				PAYMENT TOTAL: 273.00
JUDI BINIAMOW	16	INV. #16 MRT CLASS 11/2, 11/6, 11/9, 11/13, 11/16, 11/20 & 11/30/2017	DRUG COURT	855.00
				PAYMENT TOTAL: 855.00
KAREN L CICIRELLO	11-DEC-2017CR163841	KAREN L CICIRELLO:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	137.75
	11-DEC-2017CR171180	KAREN L CICIRELLO:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	47.00
				PAYMENT TOTAL: 184.75
KARLA J DUSH	30-NOV-2017	NOV 2017 MILEAGE REIMBURSEMENT DC JUV JUS COLL IMPACT	JUVENILE JUSTICE COLLECTIVE IMPACT	78.11
				PAYMENT TOTAL: 78.11
KATE E PLACZEK	19-DEC- 2017KP029729JV170000433	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	383.50
	19-DEC- 2017KP029752JV170000686	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	630.50
				PAYMENT TOTAL: 1,014.00
KATIE NAVRATIL LAW	19-DEC- 2017KN030292JV150002169	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
	19-DEC- 2017KN030293JV160000392	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	102.39
	19-DEC- 2017KN030293JV170000679	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	102.36
	19-DEC- 2017KN030298JV150000973	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	19-DEC- 2017KN030299JV130000852	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	19-DEC- 2017KN030300JV120000317	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	19-DEC- 2017KN030300JV120000317	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.90
	19-DEC- 2017KN030302JV160000728	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
	19-DEC- 2017KN030486JV160001444	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	19-DEC- 2017KN030558JV150001689	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	17.89
	19-DEC- 2017KN030558JV150001696	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	17.87
	19-DEC- 2017KN030558JV150001697	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	17.87
	19-DEC- 2017KN030558JV170001806	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	17.87
	19-DEC- 2017KN030559JV170000869	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	19-DEC- 2017KN030561JV170001814	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
	19-DEC- 2017KN030563JV170001698	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	19-DEC- 2017KN030564JV170001864	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	191.75
	19-DEC- 2017KN030565JV170001027	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75
	19-DEC- 2017KN030570JV130000176	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	286.00
	19-DEC- 2017KN030570JV130000176	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.00
	19-DEC- 2017KN030576JV150000981	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	56.89
	19-DEC- 2017KN030576JV160001258	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	56.86
	19-DEC- 2017KN030577JV160002130	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	19-DEC- 2017KN030578JV160001039	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
	19-DEC- 2017KN030578JV160001039	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.50
	19-DEC- 2017KN030583JV120000240	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	63.40
	19-DEC- 2017KN030583JV120000240	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.60
	19-DEC-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	63.35

	2017KN030583JV17000608			
	19-DEC-2017KN030583JV17000608	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.60
	19-DEC-2017KN030586JV109058936	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75
	19-DEC-2017KN030596JV109053098	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	19-DEC-2017KN030596JV109053098	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.00
	19-DEC-2017KN030598JV160000610	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	19-DEC-2017KN030600JV150001780	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	37.45
	19-DEC-2017KN030600JV160001262	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	37.35
	19-DEC-2017KN030600JV160001350	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	37.35
	19-DEC-2017KN030600JV160001354	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	37.35
	19-DEC-2017KN030601JV150000433	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
	19-DEC-2017KN030605JV109053185	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	19-DEC-2017KN030608JV110000233	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.29
	19-DEC-2017KN030608JV150000342	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.21
	19-DEC-2017KN030612JV150001571	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	22.75
	19-DEC-2017KN030614JV170000570	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	217.75
	19-DEC-2017KN030614JV170000570	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
	19-DEC-2017KN030623JV160000164	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	19.50
	19-DEC-2017KN030647JV170000029	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	19-DEC-2017KN030647JV170000029	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
	19-DEC-2017MN027362JV140001477	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	19-DEC-2017MN028365JV170000336	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	19-DEC-2017MN028391JV170000198	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	263.25
	19-DEC-2017MN028391JV170000198	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.00
	19-DEC-2017MN028409JV160001831	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	250.25
	19-DEC-2017MN029586JV170000160	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
	19-DEC-2017MN029615JV160000783	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	344.50
	19-DEC-2017MN029616JV170000708	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	19-DEC-2017MN029618JV170000159	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75
	19-DEC-2017MN029631JV170001703	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	305.50
	19-DEC-2017MN029632JV170001890	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	539.50
				PAYMENT TOTAL: 5,927.05
KENDALL KRAJICEK	19-DEC-2017KK030169JV160001957	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
	19-DEC-2017KK030197JV170000933	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,267.50
				PAYMENT TOTAL: 1,501.50
KENNY JACOBS LAW OFFICE LLC	19-DEC-2017KJ030753JV170001016	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
				PAYMENT TOTAL: 149.50
KEVIN A RYAN	19-DEC-2017KR030521JV170001540	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	422.50
	19-DEC-2017KR030525JV170001419	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	429.00

	19-DEC-2017KR030526JV170001122	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	689.00
	19-DEC-2017KR030781JV160001268	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	351.00
	19-DEC-2017KR030782JV170000609	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	19-DEC-2017KR030782JV170001597	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
				PAYMENT TOTAL: 2,164.50
KEYMASTERS OF GREATER OMAHA INC	279336	DCHC ADMIN REKEY	ADMIN HEALTH CENTER	126.00
	280143	Keymasters INV 235308	SECURITY	11.25
	280273	Keymasters INV 280273	SECURITY	40.00
				PAYMENT TOTAL: 177.25
KONE INC	949761597	5 OF 12 ELEVATOR MAINTENANCE MIDTOWN	ADMINISTRATION POOR RELIEF	67.20
	949761597	5 OF 12 ELEVATOR MAINTENANCE MIDTOWN	ALLOC/CLEAR ACCT	127.20
	949761597	5 OF 12 ELEVATOR MAINTENANCE MIDTOWN	JUVENILE ASSESSMENT CENTER	31.20
	949761597	5 OF 12 ELEVATOR MAINTENANCE MIDTOWN	VETERANS SERVICE	14.40
	949761598	5 OF 12 ELEV. MAINT. WAREHOUSE	WAREHOUSE	150.00
				PAYMENT TOTAL: 390.00
KONICA MINOLTA BUSINESS SOLUTIONS	248902941	Invoice #248902941 Konica Minolta - Maintenance Agreement	GENERAL OFFICE ELECT COMM	3.42
				PAYMENT TOTAL: 3.42
KREIKEMEIER LAW LLC	11-DEC-2017CR143405	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,444.00
	11-DEC-2017CR151627	ATTORNEY FEES	COURT COSTS DISTRICT CRT	3,840.00
	11-DEC-2017CR152961	ATTORNEY FEES	COURT COSTS DISTRICT CRT	3,122.50
	11-DEC-2017CR152961	JOSEPH PATRICK NAATZ:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	5.00
				PAYMENT TOTAL: 8,411.50
KUENY & BEGLEY LAW OFFICES	19-DEC-2017JB030044JV160001520	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
				PAYMENT TOTAL: 260.00
LANCASTER COUNTY NEBRASKA	720464C	SUBPOENA SVC FEE DC ATTN	JUVENILE	6.00
	04-DEC-2017	CLIENT AID	DIRECT CLIENT SERVICES	2,644.14
				PAYMENT TOTAL: 2,650.14
LANDMARK MANAGEMENT GROUP INC	19-DEC-2017 GA 201890736	CLIENT AID	DIRECT CLIENT SERVICES	16.00
	19-DEC-2017 GA 201890737	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 516.00
LARRYS BOILER SERVICE	33345	#3 boiler repair	GEN BUILD MAINT	114.00
				PAYMENT TOTAL: 114.00
LARUE DISTRIBUTING INC	2700:3215146	COFFEE SUPPLIES	DESIGN & SURVEY	227.04
				PAYMENT TOTAL: 227.04
LAW OFFICE OF JUSTIN T WAYNE LLC	19-DEC-2017JW030244JV150000756	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
	19-DEC-2017JW030246JV170001539	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	19-DEC-2017JW030247JV160000730	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	435.50
				PAYMENT TOTAL: 679.25
LAW OFFICE OF PATRICK J SODORO LLC	19-DEC-2017MR029358JV170001205	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	435.50
	19-DEC-2017MR029506JV160001211	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	331.50
	19-DEC-2017MR029659JV160001679	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	19-DEC-2017MR030237JV170000097	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	23.84
	19-DEC-2017MR030237JV170000593	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	23.83
	19-DEC-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	23.83

	2017MR030237JV170000594			
	19-DEC-2017PS030489JV170001322	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
				PAYMENT TOTAL: 981.50
LDI HOLDING LLC	15-DEC-2017 GA 201890658	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
LEADINGAGE NEBRASKA	14-OCT-2017	LeadingAge Nebraska Fall Conference Invoice dated 10/3-4/2017	ADMIN MEDICAL	265.00
				PAYMENT TOTAL: 265.00
LESLIE A CHRISTENSEN ATTORNEY AT LAW	19-DEC-2017LC029697JV150001083	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	328.25
	19-DEC-2017LC029745JV130000221	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	105.64
	19-DEC-2017LC029745JV130000297	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	105.61
				PAYMENT TOTAL: 539.50
LEXISNEXIS RISK DATA MANAGEMENT INC	1484185-20171130	NOVEMBER 2017 SERVICE FEE-LEXISNEXIS	INVESTIGATIONS	1.50
				PAYMENT TOTAL: 1.50
LIFE INSURANCE COMPANY OF NORTH AMERICA	04760064550000120117173351	0476006455-0000 DEC 2017 LTD W CIGNA	MED INSURANCE	32,456.05
				PAYMENT TOTAL: 32,456.05
LOVELAND GRASS PAD	819335	Grass, fertilizer and materials Loveland 582013	PARKS AND TRAILS	-0.40
	857328	Grass, fertilizer and materials Loveland 582013	PARKS AND TRAILS	635.99
				PAYMENT TOTAL: 635.59
LOWES HOME CENTERS INC	25-NOV-2017	LOWES 11/25/17 PP	CRTHSE WEST MNTCE	133.87
	25-NOV-2017	LOWES 11/25/17 PP	PUB PROPERTY LEASING	26.68
				PAYMENT TOTAL: 160.55
LYMPHEDEMA PRODUCTS LLC	298517	50 each of Artiflex/Cellona; 15cm x 3	OCCUPATIONAL THERAPY	192.60
	298517	50 each of Comprilan bandages; 12cm x 5m; #1029; A6443	OCCUPATIONAL THERAPY	453.60
	298517	S&H	OCCUPATIONAL THERAPY	62.06
				PAYMENT TOTAL: 708.26
MAILFINANCE	N6590885	DCHC LING MACHINE LEASE MAILFINANCE INV 6739010 / 6590885	STAFF SERVICES	585.06
				PAYMENT TOTAL: 585.06
MANAGEMENT REGISTRY INC	006929	Management Registry Invoice # 006929	5 E-CENTER INPATIENT	1,060.50
	006985	Management Registry Invoice # 006985	5 E-CENTER INPATIENT	1,354.50
				PAYMENT TOTAL: 2,415.00
MARIETTE C ACHIGBU	19-DEC-2017MA030296JV170000199	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	984.75
	19-DEC-2017MA030297JV109053113	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	308.75
	19-DEC-2017MA030343JV170000990	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	185.25
	19-DEC-2017MA030360JV140000426	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	783.25
				PAYMENT TOTAL: 2,262.00
MARK A MANEMAN	14-DEC-2017	GRADE VI WATER OPERATOR LICENSE RENEWAL	PUB PROPERTY LEASING	118.00
				PAYMENT TOTAL: 118.00
MARTHA J WHARTON	16-NOV-2017	MILEAGE REIMBURSEMENT DC OUB DEFENDER	GENERAL OFFICE PUBLIC DEFENDER	53.50
				PAYMENT TOTAL: 53.50
MARY GRIVA ATTORNEY AT LAW	19-DEC-2017MG030585JV160000139	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	286.00
				PAYMENT TOTAL: 286.00
MATHESON TRI GAS INC	16557945	CHEMICALS-MATHESON TRI-GAS	CRIME LAB	566.33
	51250500	NOVEMBER 2017 CYLINDER RENTAL-MATHESON	CRIME LAB	139.65

		TRI-GAS		
				PAYMENT TOTAL: 705.98
MAXIM STAFFING SOLUTIONS	5382550427	Maxim invoice # 5382550427	5 E-CENTER INPATIENT	420.00
				PAYMENT TOTAL: 420.00
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	64312494	INV 64312494 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	46.94
				PAYMENT TOTAL: 46.94
MCNEIL LAW OFFICE PC LLO	19-DEC-2017JM030259JV170000204	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	66.63
	19-DEC-2017JM030259JV170001729	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	66.62
	19-DEC-2017JM030273JV170001623	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	19-DEC-2017JM030277JV160001141	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	19-DEC-2017JM030288JV130002337	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	19-DEC-2017JM030377JV170000309	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
				PAYMENT TOTAL: 653.25
MEDIBADGE INC	764437	BALANCE DUE FOR SHIPPING	TB CONTROL	9.95
	764437	KIDS LOVE STICKERS! DISNEY CARS STICKERS ITEM # VL101	TB CONTROL	3.00
	764437	KIDS LOVE STICKERS! DISNEY PRINCESSES STICKERS ITEM # VL104	TB CONTROL	3.00
	764437	KIDS LOVE STICKERS! FINDKING NEMO STICKERS ITEM # VL118	TB CONTROL	3.00
	764437	KIDS LOVE STICKERS! FUN SMILES STICKERS ITEM # VL120	TB CONTROL	3.00
	764437	KIDS LOVE STICKERS! MICKEY MOUSE STICKERS ITEM # VL103	TB CONTROL	3.00
	764437	KIDS LOVE STICKERS! TOY STORY STICKERS ITEM # VL111	TB CONTROL	3.00
				PAYMENT TOTAL: 27.95
MEDLINE INDUSTRIES INC	1840411600	UNDERPADS 23 X 36 #MSC 281232 150/CS MEDLINE	UNSPECIFIED	234.10
	1840478161	PILLOW, DISPOSABLE, 21"X27", 100% POLYPROPYLENE TICKING, NON-ALLERGENIC, 100% POLYESTER FIBERFILL, 16OZ MIN.	UNSPECIFIED	127.50
				PAYMENT TOTAL: 361.60
MENARDS INC	86147	CAP - OLD BOILER HOUSE - MENARDS MISC SUPPLIES INV.86147 DATED 11/1/17	CAPITAL IMPROVEMENT	239.87
	23655	2 packs (200 total) of 8" zip ties 100/pack @ 2.29 & 1 pack(100 total) of 11" zip ties @ 6.49	ADMIN MEDICAL	11.07
	23655	Large rolls of Electrical tape SKU# 3646370	ADMIN MEDICAL	3.94
				PAYMENT TOTAL: 254.88
METROPOLITAN UTILITIES DISTRICT	15-DEC-2017 GA 201890673	CLIENT AID	DIRECT CLIENT SERVICES	9.73
	15-DEC-2017 GA 201890674	CLIENT AID	DIRECT CLIENT SERVICES	17.34
	15-DEC-2017 GA 201890679	CLIENT AID	DIRECT CLIENT SERVICES	24.36
	15-DEC-2017 GA 201890680	CLIENT AID	DIRECT CLIENT SERVICES	24.36
	13-DEC-2017	6/12 GAS/WATER SVC 1111 S 41ST ST	ADMINISTRATION POOR RELIEF	244.31
	13-DEC-2017	6/12 GAS/WATER SVC 1111 S 41ST ST	ALLOC/CLEAR ACCT	462.46
	13-DEC-2017-1	(2) MUD NOV 10 2017-DEC 13 2017 CORR & SOCIAL SERVICES LOC PP	CORRECTIONS BLD MNTCE	309.40
	14-DEC-2017	(2) MUD NOV 10 2017-DEC 13 2017 CORR & SOCIAL SERVICES LOC PP	CORRECTIONS BLD MNTCE	314.58
	04-DEC-2017-3	DCHC UTILITY MUD 112000229339 11/1/17-11/30/17	GEN BUILD MAINT	22,460.28
	12-DEC-2017	DCHC UTILITY MUD ACCT 112000233448 11/10/17-12/12/17	GEN BUILD MAINT	44.09
	13-DEC-2017-3	DCHC UTILITY MUD ACCT 112000267469 / 112000267440 11/10/17-12/13/17	GEN BUILD MAINT	424.84
	13-DEC-2017-4	DCHC UTILITY MUD ACCT 112000267469 / 112000267440 11/10/17-12/13/17	GEN BUILD MAINT	5,584.26
	13-DEC-2017	6/12 GAS/WATER SVC 1111 S 41ST ST	JUVENILE ASSESSMENT CENTER	113.43
	14-DEC-2017-1	Acct112000304902 Dec 29, 2017 Gas Services	OPERATIONS COMMUNICATIONS	48.44
	14-NOV-2017-1	Acct112000304902 Nov 29, 2017 Gas Services	OPERATIONS COMMUNICATIONS	47.40
16-NOV-2017	Acct 112000296807, Dec 1 2017 Gas Services	OPERATIONS COMMUNICATIONS	44.27	

	13-DEC-2017	6/12 GAS/WATER SVC 1111 S 41ST ST	VETERANS SERVICE	52.35
	08-DEC-2017	(1) MUD NOV 10 2017-DEC 13 2017 CORR & SOCIAL SERVICES LOC PP	WELFARE OFFICES	3,889.85
	08-DEC-2017-1	(1) MUD NOV 10 2017-DEC 13 2017 CORR & SOCIAL SERVICES LOC PP	WELFARE OFFICES	17,980.57
	08-DEC-2017-2	(1) MUD NOV 10 2017-DEC 13 2017 CORR & SOCIAL SERVICES LOC PP	WELFARE OFFICES	4,181.12
	11-DEC-2017	(1) MUD NOV 10 2017-DEC 13 2017 CORR & SOCIAL SERVICES LOC PP	WELFARE OFFICES	128.31
	13-DEC-2017-2	(1) MUD NOV 10 2017-DEC 13 2017 CORR & SOCIAL SERVICES LOC PP	WELFARE OFFICES	149.43
				PAYMENT TOTAL: 56,555.18
MICHAEL D REED	05-DEC-2017	TRAVEL & MILEAGE REIMBRSMT NWCA TRNG KEARNEY 11/07-11/09/2017 - ENV SVCS	NOXIOUS WEED CONTROL	191.39
				PAYMENT TOTAL: 191.39
MICHAEL F FAY	31-OCT-2017	MILEAGE REIMBURSEMENT DC TREASURER	ADMINISTRATIVE DIVISION	74.37
				PAYMENT TOTAL: 74.37
MIDWEST INDEPENDENT PHYSICIANS LLC	16-DEC-2017	CLIENT AID	DIRECT CLIENT SERVICES	11,355.20
				PAYMENT TOTAL: 11,355.20
MIDWEST SERVICE & SALES CO	0019853	CULVERT MATERIALS - ROAD	MAINTENANCE	1,114.98
				PAYMENT TOTAL: 1,114.98
MONICA GREEN KRUGER PC LLO	19-DEC-2017MK029796JV170001623	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.50
	19-DEC-2017MK029796JV170001623	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.86
	19-DEC-2017MK029843JV160000615	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	19-DEC-2017MK029848JV160001211	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	19-DEC-2017MK029848JV160001211	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.97
				PAYMENT TOTAL: 615.83
MOONEY LAW OFFICE	15-DEC-2017 CR17-16732	ATTORNEY FEES	COURT ADMIN/CLERK	150.00
				PAYMENT TOTAL: 150.00
MORICS MOO	04-DEC-2017	CR17 26728 TRANSLATION SVCS KAREN DC PUB DEFENDER	COURT COSTS PUBLIC DEFENDER	35.00
	04-DEC-2017-1	CR17 27743 TRANSLATION SVCS KAREN DC PUB DEFENDER	COURT COSTS PUBLIC DEFENDER	70.00
	21-NOV-2017	TR17 22095 TRANSLATION SVCS KAREN DC PUB DEFENDER	COURT COSTS PUBLIC DEFENDER	35.00
	22-NOV-2017	CR17 26728 TRANSLATION SVCS KAREN DC PUB DEFENDER	COURT COSTS PUBLIC DEFENDER	35.00
	24-NOV-2017	CR17 26728 TRANSLATION SVCS KAREN DC PUB DEFENDER	COURT COSTS PUBLIC DEFENDER	35.00
	27-NOV-2017	TR17 22095 TRANSLATION SVCS KAREN DC PUB DEFENDER	COURT COSTS PUBLIC DEFENDER	70.00
	27-NOV-2017-1	CR17 25198 TRANSLATION SVCS KAREN DC PUB DEFENDER	COURT COSTS PUBLIC DEFENDER	70.00
	30-NOV-2017	CR17 27743 TRANSLATION SVCS KAREN DC PUB DEFENDER	COURT COSTS PUBLIC DEFENDER	35.00
	30-NOV-2017-1	TR17 26728 TRANSLATION SVCS KAREN DC PUB DEFENDER	COURT COSTS PUBLIC DEFENDER	35.00
				PAYMENT TOTAL: 420.00
MPI OAK PLAZA INC	01-JAN-2018	7/12 2018 B/Y RENT 8303-09 SPRING PLAZA PROBATION	OUTSIDE OFFICE EXPENSE	7,341.21
	01-JAN-2018-1	7/12 B/Y 2018 RENT 8311 SPRING PLAZA PROBATION	OUTSIDE OFFICE EXPENSE	7,341.21
				PAYMENT TOTAL: 14,682.42
MURPHY TRACTOR & EQUIPMENT CO INC	850117	FASTER-ORD# 5024779 ; Inv# 850117	156TH MAPLE INV	1,385.54
				PAYMENT TOTAL: 1,385.54

NATIONAL EVERYTHING WHOLESALE	155795-00	12 OZ STYRO CUP 1000/CS NAT.EVERYTHING	UNSPECIFIED	983.20
				PAYMENT TOTAL: 983.20
NATIONAL SAFETY COUNCIL	071737	CLIENT AID	COMMUNITY BASED SERVICES ENHANCEMENT	160.00
				PAYMENT TOTAL: 160.00
NATIONAL SOCIETY OF PROFESSIONAL ENGINEERS	378142	100614294 RENEWAL D KUTILEK DC ENGINEER	DESIGN & SURVEY	274.00
				PAYMENT TOTAL: 274.00
NEBRASKA IOWA DOOR SERVICES	23217	CAP - 911 - NE-IA DOOR REMOVE EXISTING & INSTALL NEW INV.23217 DATED 11/1/17	CAPITAL IMPROVEMENT	2,405.60
				PAYMENT TOTAL: 2,405.60
NEBRASKA IOWA INDUSTRIAL FASTENERS	5777108	FASTER-ORD# 72288 ; Inv# 5777108	156TH MAPLE INV	1.22
				PAYMENT TOTAL: 1.22
NEBRASKA MEDICAL CENTER	IN30713	DCHC DR HRS VICKY ADLOF NEB MEDICINE INV 30713	M.D. COST	1,050.00
				PAYMENT TOTAL: 1,050.00
NEBRASKA RECYCLING COUNCIL	16-NOV-2017	MEMBERSHIP - KENT HOLM - DOUGLAS COUNTY ENVIR SRVCS	ADMIN ENVIRONMENTAL SERVICES	300.00
				PAYMENT TOTAL: 300.00
NEBRASKA STATE BAR ASSOCIATION	15-NOV-2017	NSBA 2018 DUES DC DIST CRT SCHATZ COFFEY RANDALL WHEELLOCK ASHFORD OTEPKA RETELSDORF BURNS DOUGHERTY GLEASON PANKONIN STRATMAN BOWIE POLK BORER LANIPHIER SRB	CONCILLIATION COURT	480.00
	15-NOV-2017	NSBA 2018 DUES DC DIST CRT SCHATZ COFFEY RANDALL WHEELLOCK ASHFORD OTEPKA RETELSDORF BURNS DOUGHERTY GLEASON PANKONIN STRATMAN BOWIE POLK BORER LANIPHIER SRB	JUDGES	3,375.00
	15-NOV-2017	NSBA 2018 DUES DC DIST CRT SCHATZ COFFEY RANDALL WHEELLOCK ASHFORD OTEPKA RETELSDORF BURNS DOUGHERTY GLEASON PANKONIN STRATMAN BOWIE POLK BORER LANIPHIER SRB	LAW LIBRARY	250.00
				PAYMENT TOTAL: 4,105.00
NETWORK NINJA INC	16513	NETWORK NINJA DEVELOPMENT FOR UNIVERSAL INTAKE AND CRIMINAL CHARGE	SHERWOOD FOUNDATION	25,560.00
				PAYMENT TOTAL: 25,560.00
NEUMAN EQUIPMENT CO	51489	FASTER-ORD# 72211 ; Inv# 51489	156TH MAPLE INV	110.27
				PAYMENT TOTAL: 110.27
NEWCO TRUCK PARTS INC	108453	FASTER-ORD# 72096 ; Inv# 108453	156TH MAPLE INV	254.90
	108476	FASTER-ORD# 72328 ; Inv# 108476	156TH MAPLE INV	90.60
	108483	FASTER-ORD# 72189 ; Inv# 108483	156TH MAPLE INV	588.40
				PAYMENT TOTAL: 933.90
NOLL HUMAN RESOURCE SVCS	91235	DCHC TEMP SERVICES MEDICAL REC NOLL INV 91637 / 91604 / 91365 / 91235 / 91701	MEDICAL RECORDS	1,230.00
	91365	DCHC TEMP SERVICES MEDICAL REC NOLL INV 91637 / 91604 / 91365 / 91235 / 91701	MEDICAL RECORDS	1,266.00
	91604	DCHC TEMP SERVICES MEDICAL REC NOLL INV 91637 / 91604 / 91365 / 91235 / 91701	MEDICAL RECORDS	987.00
	91637	DCHC TEMP SERVICES MEDICAL REC NOLL INV 91637 / 91604 / 91365 / 91235 / 91701	MEDICAL RECORDS	1,176.00
	91701	DCHC TEMP SERVICES MEDICAL REC NOLL INV 91637 / 91604 / 91365 / 91235 / 91701	MEDICAL RECORDS	1,257.00
				PAYMENT TOTAL: 5,916.00
NUTS & BOLTS INC	573253	5/16 NYLON LOCK NUT (ITEM #80264) ATTN: SIGN SHOP	MAINTENANCE	71.70
				PAYMENT

				TOTAL: 71.70
NUTZMAN LAW OFFICE	19-DEC-2017TN029060JV170000941	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
				PAYMENT TOTAL: 130.00
OESTMANN & ALBERTSEN LAW PC LLO	15-DEC-2017 CR17-21839	ATTORNEY FEES	COURT ADMIN/CLERK	142.50
	15-DEC-2017 CR17-22607	ATTORNEY FEES	COURT ADMIN/CLERK	252.50
	19-DEC-2017EW030018JV170000209	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	422.50
	19-DEC-2017EW030018JV170000931	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	422.50
	19-DEC-2017EW030036JV170001171	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	364.00
	19-DEC-2017EW030036JV170001171	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.96
	19-DEC-2017MO029934JV170001131	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	754.00
	19-DEC-2017MO029934JV170001131	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.47
	19-DEC-2017MO029965JV170000843	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	19-DEC-2017MO029965JV170000843	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.98
				PAYMENT TOTAL: 2,479.41
OHARA MANAGED CARE LLC	20-DEC-2017	MEDICAL SVCS 12/1/-20/2017 DC RISK INS	RISK INSURANCE	15,378.06
				PAYMENT TOTAL: 15,378.06
OMAHA COMPOUND CO	170884	FORK PLASTIC IND.WRAP. 1000/CS OM COMPOUND	UNSPECIFIED	172.00
	170884	SPOON LT.WT.IND.WRAP 1000/CS OM COMPOUND	UNSPECIFIED	430.00
				PAYMENT TOTAL: 602.00
OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	7800	INV #7800 PARKING GARAGE OTHER PARKING - NOVEMBER 2017	ADMIN BUSINESS	21.75
	7820	Pension Insurance - Parking Garage - Other parking	ADMIN CIVIL SERVICE	59.50
	7798	Public Parking	ADMIN ENVIRONMENTAL SERVICES	16.75
	21-NOV-2017-8	ODPBC Quarterly Parking (Oct,Nov,Dec)	ADMINISTRATIVE DIVISION	1,470.00
	7816	7816-ODPBC Parking (trailer cards)	ADMINISTRATIVE DIVISION	26.00
	7795	PARKING DC COURT	COURT ADMIN/CLERK	22.25
	7796	ODPBC invoice 7796 for parking garage fees \$16.50 (42233)	GENERAL OFFICE	16.50
	7821	Douglas County Personnel Dept - Parking Garage Other Parking	GENERAL OFFICE CIVIL SER	15.75
	7808	Invoice #7808 Omaha Douglas Public Building Commission - Parking Garage	GENERAL OFFICE ELECT COMM	9.75
	21-NOV-2017-7	PARKING FEES 1ST QTR 2018 HOLLY	GENERAL OFFICE PURCHASING	195.00
	7814	INV 7814 PARKING GARAGE	GENERAL OFFICE REG OF DEEDS	5.50
	7823	Inv.-7823 Date-12/01/17 Parking Fees	JUVENILE ASSESSMENT CENTER	16.75
	7810	ODPBC Inv. #7810	MISCELLANEOUS GENERAL	99.00
	7795	PARKING DC COURT	PROBATE DIV	109.75
	7813	ODPBC PUBLIC PROPERTIES DEC 2017 INV #7813 PARKING GARAGE PP	PUB PROPERTY LEASING	4.25
	7817	Omaha Douglas Public Building Commission; Parking Garage; Invoice # 7817; Date: 01-DEC-17	VETERANS SERVICE	6.50
	7818	INV#7818 PARKING FEES	YOUTH CENTER	12.25
OMAHA GLASS PRO	119760	FASTER-ORD# 5024836 ; Inv# 119760	156TH MAPLE INV	170.00
				PAYMENT TOTAL: 170.00
OMAHA HEALTH CLINIC	01-NOV-2017	DCHC DR HRS OMAHA HEALTH CLINIC INV NOV 2017	M.D. COST	9,000.00
				PAYMENT TOTAL: 9,000.00
OMAHA HOUSING AUTHORITY	19-DEC-2017 GA 201890711	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	19-DEC-2017 GA 201890712	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	19-DEC-2017 GA 201890713	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	19-DEC-2017 GA 201890714	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	19-DEC-2017 GA 201890715	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	19-DEC-2017 GA 201890747	CLIENT AID	DIRECT CLIENT SERVICES	50.00

				PAYMENT TOTAL: 300.00
OMAHA PUBLIC POWER DISTRICT	15-DEC-2017	7/12 B/Y 2018 ELECTRIC USE 1111 S 41ST ST MIDTOWN DEPTS	ADMINISTRATION POOR RELIEF	382.45
	15-DEC-2017	7/12 B/Y 2018 ELECTRIC USE 1111 S 41ST ST MIDTOWN DEPTS	ALLOC/CLEAR ACCT	723.92
	13-DEC-2017	7/12 ELECTRIC USE 15501 W MAPLE RD ENG/GARAGE/CSI	CRIME LAB	5,096.41
	13-DEC-2017	7/12 ELECTRIC USE 15501 W MAPLE RD ENG/GARAGE/CSI	GENERAL OFFICE GARAGE	1,825.58
	15-DEC-2017	7/12 B/Y 2018 ELECTRIC USE 1111 S 41ST ST MIDTOWN DEPTS	JUVENILE ASSESSMENT CENTER	177.56
	13-DEC-2017	7/12 ELECTRIC USE 15501 W MAPLE RD ENG/GARAGE/CSI	MAINTENANCE	684.60
	15-DEC-2017	7/12 B/Y 2018 ELECTRIC USE 1111 S 41ST ST MIDTOWN DEPTS	VETERANS SERVICE	81.95
	19-DEC-2017 GA 201890722	CLIENT AID	DIRECT CLIENT SERVICES	96.65
	19-DEC-2017 GA 201890724	CLIENT AID	DIRECT CLIENT SERVICES	64.01
	19-DEC-2017 GA 201890726	CLIENT AID	DIRECT CLIENT SERVICES	41.40
	19-DEC-2017 GA 201890728	CLIENT AID	DIRECT CLIENT SERVICES	41.40
	19-DEC-2017 GA 201890731	CLIENT AID	DIRECT CLIENT SERVICES	41.44
	19-DEC-2017 GA 201890732	CLIENT AID	DIRECT CLIENT SERVICES	41.44
	19-DEC-2017 GA 201890753	CLIENT AID	DIRECT CLIENT SERVICES	110.00
	16-NOV-2017-2	DCHC UTILITY OPPD ACCT 5054100090 / 6024100011 10/16/17-11/14/17	GEN BUILD MAINT	17,211.73
	16-NOV-2017-3	DCHC UTILITY OPPD ACCT 5054100090 / 6024100011 10/16/17-11/14/17	GEN BUILD MAINT	12,315.74
				PAYMENT TOTAL: 38,936.28
OMAHA WORLD HERALD COMPANY	04-DEC-2017	000000589820 SUBCRPTION DAILY 52 WKS 1819 FARNAM ST 4 EXPIRATION 01/01/19 - ODPBC	GENERAL OFFICE REG OF DEEDS	192.40
				PAYMENT TOTAL: 192.40
OMEGA PRODUCTS CORPORATION	31468	18" x 30" x 39" 2 Tier Medium Duty Solid Chrome Utility Cart - Item #UCSM2-183039	GENERAL OFFICE ELECT COMM	126.47
	31468	Shipping	GENERAL OFFICE ELECT COMM	33.50
				PAYMENT TOTAL: 159.97
OMNI ENGINEERING	122462	COUNTY PROJECT C-28(549) OVERLAY VARIOUS LOCATIONS	CONSTRUCTION	22,164.25
				PAYMENT TOTAL: 22,164.25
OPC DIRECT	979892	CANARY BOND 8 1/2 X 14 10/CS STATE CONT# 14576 OC	UNSPECIFIED	96.04
	979892	GREEN BOND 8 1/2 X 14 10/CS STATE CONT# 14576 OC	UNSPECIFIED	144.05
	979892	VELLUM 67LB 8.5X11 GRAY 2M/CS STATE CONT# 12853 OC	UNSPECIFIED	132.48
	979892	VELLUM 67LB. 8 1/2X11 CANARY 2M/CS STATE CONT# 14576 OC	UNSPECIFIED	165.60
	980076	VELLUM 67LB 8.5X11 GRAY 2M/CS STATE CONT# 12853 OC	UNSPECIFIED	98.36
	980076	VELLUM 67LB. 8 1/2X11 CANARY 2M/CS STATE CONT# 14576 OC	UNSPECIFIED	65.58
	980397	PAPER BOND LTR SZ. (25% COTTON) 8/CS 20# B670 OMAHA PAPER	UNSPECIFIED	484.00
	980397	PAPER GRD 4 WHITE RECYCLED 8 1/2 X 11 GREAT WHITE STATE CONT# 14576 OC 40 CS/PALLET	UNSPECIFIED	4,920.00
	980397	VELLUM 67 LB. 8 1/2 X 11 ROMAN GOLD 2M/CS STATE CONT# 12853 OC	UNSPECIFIED	99.36
				PAYMENT TOTAL: 6,205.47
OREILLY AUTO PARTS	1498-437439	FASTER-ORD# 72229 ; Inv# 1498-437439	156TH MAPLE INV	56.28
	1498-437617	FASTER-ORD# 72262 ; Inv# 1498-437617	156TH MAPLE INV	11.99
				PAYMENT TOTAL: 68.27
OWENS & ASSOCIATES	25044	WITNESS FEE - CO ATTY	JUVENILE	50.70
	25045	WITNESS FEE - CO ATTY	JUVENILE	50.70
				PAYMENT TOTAL: 101.40
OWENS & MINOR DISTRIBUTION INC	2032946006	TOOTH BRUSH ORAL B ADULT 35 CROSS ACTION #3846CPC55501 12 DZ/CS. O&M	UNSPECIFIED	63.06
	2033021607	SYRINGE 60 CC CATH TIP 2OZ #0723309620/BX O&M	UNSPECIFIED	76.80

				PAYMENT TOTAL: 139.86
PAPILLION SANITATION	4949190	INV #4949180 SANIATION SERVICE - DECEMBER 2017	ADMIN BUSINESS	1.53
	4949190	04 ENV SERV MENKE	ADMIN ENVIRONMENTAL SERVICES	30.01
	4949190	02 SHERIFF 3601 N 156TH	ADMIN SHERIFF	30.01
	4949190	14 GEN ASSISTANCE GOODWILL BLDG	ADMINISTRATION POOR RELIEF	42.00
	4949190	INV #4949180 SANIATION SERVICE - DECEMBER 2017	ADOLESCENT HEALTH	5.45
	4949190	INV #4949180 SANIATION SERVICE - DECEMBER 2017	AIR POLLUTION 103 FUND EPA PM 3.5	1.29
	4949190	INV #4949180 SANIATION SERVICE - DECEMBER 2017	AIR POLLUTION 105 FUNDS	0.81
	4949190	INV #4949180 SANIATION SERVICE - DECEMBER 2017	AIR POLLUTION TITLE V FUNDS	0.76
	4949190	INV #4949180 SANIATION SERVICE - DECEMBER 2017	BIOTERRORISM EMERGENCY RESPONSE	1.34
	4949190	INV #4949180 SANIATION SERVICE - DECEMBER 2017	BIOTERRORISM EPI #3	1.53
	4949190	INV #4949180 SANIATION SERVICE - DECEMBER 2017	BUSINESS ADMINISTRATION	2.29
	4949190	INV #4949180 SANIATION SERVICE - DECEMBER 2017	CITIES READINESS INITIATIVE	0.41
	4949190	INV #4949180 SANIATION SERVICE - DECEMBER 2017	COMMUNICABLE DISEASE	3.27
	4949190	INV #4949180 SANIATION SERVICE - DECEMBER 2017	COUNTY HEALTH CLINIC	3.07
	4949190	11 CSI BUILDING	CRIME LAB	75.00
	4949190	15 DOTCOMM/PUB PROB 408 S 18TH	CRTHSE WEST MNTCE	58.03
	4949190	INV #4949180 SANIATION SERVICE - DECEMBER 2017	DELIVERY & PICK UP	0.76
	4949190	INV #4949180 SANIATION SERVICE - DECEMBER 2017	ENVIRONMENTAL ADMIN	1.15
	4949190	INV #4949180 SANIATION SERVICE - DECEMBER 2017	EPA LEAD	7.00
	4949190	INV #4949180 SANIATION SERVICE - DECEMBER 2017	FOOD & DRINK ADMIN	9.18
	4949190	05 EXT SVC CENTER	GENERAL OFFICE EXT SERVICE	54.01
	4949190	INV #4949180 SANIATION SERVICE - DECEMBER 2017	HEALTH CLINIC IMMUNIZATIONS	0.87
	4949190	INV #4949180 SANIATION SERVICE - DECEMBER 2017	HEALTH DATA ADMINISTRATION	2.18
	4949190	INV #4949180 SANIATION SERVICE - DECEMBER 2017	HEALTH PROMOTION	2.56
	4949190	INV #4949180 SANIATION SERVICE - DECEMBER 2017	HEPITITIS B GRANT	0.27
	4949190	INV #4949180 SANIATION SERVICE - DECEMBER 2017	HIV SURVEILLANCE	0.15
	4949190	INV #4949180 SANIATION SERVICE - DECEMBER 2017	HIV-42ND STREET	0.43
	4949190	INV #4949180 SANIATION SERVICE - DECEMBER 2017	HLT DEP/RESTF/1422	1.62
	4949190	INV #4949180 SANIATION SERVICE - DECEMBER 2017	HOME VISITATION	0.69
	4949190	INV #4949180 SANIATION SERVICE - DECEMBER 2017	HUB	0.48
	4949190	INV #4949180 SANIATION SERVICE - DECEMBER 2017	IMMUNIZATION CLINIC 1.9	0.44
	4949190	13 JAC GOODWILL BLDG	JUVENILE ASSESSMENT CENTER	19.50
	4949190	INV #4949180 SANIATION SERVICE - DECEMBER 2017	LB 692 INFRASTRUCTURE	1.53
	4949190	INV #4949180 SANIATION SERVICE - DECEMBER 2017	LB 692 PER CAPITA FUNDS	8.75
	4949190	INV #4949180 SANIATION SERVICE - DECEMBER 2017	NHCS ADMINISTRATION	1.71
	4949190	INV #4949180 SANIATION SERVICE - DECEMBER 2017	OMAHA HEALTHY START	0.25
	4949190	01 911 CALL CENTER	OUTSIDE OFFICE EXPENSE	30.01
	4949190	06 ELECTION OFFICE 115TH	OUTSIDE OFFICE EXPENSE	30.01
	4949190	07 ADULT PROBATION SPRING & 73RD ST	OUTSIDE OFFICE EXPENSE	225.98
	4949190	09 TREAS 30TH, 108TH & 84TH	OUTSIDE OFFICE EXPENSE	135.02
	4949190	16 CARPENTER SHOP	PAINTERS/CARPENTERS	225.23
	4949190	INV #4949180 SANIATION SERVICE - DECEMBER 2017	REACH	0.31
	4949190	10 CORRECTIONS	SAFETY AND SANITATION	1,703.31
	4949190	INV #4949180 SANIATION SERVICE - DECEMBER 2017	SANITATION ENGINEER ADMIN	4.21

		2017		
	4949190	INV #4949180 SANIATION SERVICE - DECEMBER 2017	STD	0.52
	4949190	INV #4949180 SANIATION SERVICE - DECEMBER 2017	STD CONTROL	0.54
	4949190	INV #4949180 SANIATION SERVICE - DECEMBER 2017	TB CONTROL	0.18
	4949190	INV #4949180 SANIATION SERVICE - DECEMBER 2017	TOBACCO AWARENESS	0.38
	4949190	INV #4949180 SANIATION SERVICE - DECEMBER 2017	TRI-COUNTY ENVIRINMENTAL HEALTH	0.18
	4949190	12 VETERANS GOODWILL BLDG	VETERANS SERVICE	9.00
	4949190	08 SOC SVCS 1101 & 1215 S 42ND ST	WELFARE OFFICES	150.00
	4949190	INV #4949180 SANIATION SERVICE - DECEMBER 2017	WOMEN INFANT CHILDREN (WIC)	11.40
				PAYMENT TOTAL: 2,896.61
PAUL W JOHNSON	06-DEC-2017	TRAVEL REIMBRSMT IAEM CONF LONG BEACH 11/12-11/16/2017 - EMERG MGMT	GENERAL OFFICE	1,060.00
				PAYMENT TOTAL: 1,060.00
PAYFLEX SYSTEMS USA INC	128388-1083840	DEC 2017 ADMIN BILLING PAYFLEX FSA	MED INSURANCE	9,757.00
				PAYMENT TOTAL: 9,757.00
PAYLESS OFFICE PRODUCTS INC	2903874-0	Supplies Inv#2903874-0	5 E-CENTER INPATIENT	11.98
	2904399-0	Office Supplies. Encumbrance	ADMIN COUNTY CLERK	4.02
	2905653-0	Office Supplies. Encumbrance	ADMIN COUNTY CLERK	2.99
	2905659-0	Office Supplies. Encumbrance	ADMIN COUNTY CLERK	145.94
	2898469-0	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	ADMIN SHERIFF	7.16
	2900730-0	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	ADMIN SHERIFF	18.07
	2901165-0	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	ADMIN SHERIFF	18.59
	2902104-0	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	ADMIN SHERIFF	7.25
	2902375-0	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	ADMIN SHERIFF	24.56
	2903472-0	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	ADMIN SHERIFF	15.57
	2904827-0	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	ADMIN SHERIFF	24.95
	2904827-1	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	ADMIN SHERIFF	24.95
	2905025-0	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	ADMIN SHERIFF	16.78
	2905026-0	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	ADMIN SHERIFF	18.39
	2906134-0	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	ADMIN SHERIFF	38.27
	2900651-0	2900651-0	ADMINISTRATION POOR RELIEF	65.94
	2908095-0	Invoice #2908095-0; Supplies for Adolescent Health	ADOLESCENT HEALTH	15.57
	2908095-1	Invoice #2908095-1; Supplies for Adolescent Health	ADOLESCENT HEALTH	28.09
	2909719-0	INV #2909719-0 OFFICE SUPPLIES FOR FINANCE OFFICE	BUSINESS ADMINISTRATION	18.67
	2897668-0	INV 2897668-0=10/31/17	CENTRAL	171.00
	2897668-1	INV 2897668-1=11/2/17	CENTRAL	65.80
	2897668-2	INV 2897668-2=11/10/17	CENTRAL	4.54
	2904324-0	INV 2904324-0=11/20/2017	CENTRAL	296.59
	C2893140-0	INV 2893140-0=10/17/2017	CENTRAL	-23.38
	2904825-0	INV #2904825-0 OFFICE SUPPLIES OFR HEALTH DATA	CITIES READINESS INITIATIVE	34.58
	2901086-0	INV 2901086-0, 2904332-0 & 2905652-0	CIVIL	82.97
	2904332-0	INV 2901086-0, 2904332-0 & 2905652-0	CIVIL	151.10
	2905652-0	INV 2901086-0, 2904332-0 & 2905652-0	CIVIL	31.16
	2908096-0	INV #2908096-0 OFFICE SUPPLIES FOR EPI	COMMUNICABLE DISEASE	111.12
	2898649-0	INV. #2898646	CONCILLIATION COURT	40.57
	2901960-0	INV. 2901960 - OFFICE SUPPLIES	COURT ADMIN/CLERK	82.19
	2896869-0	IU76PD - INTENSIVE USE POLICE DEPARTMENT TASK CHAIR	COURT HOUSE JAIL	457.00
	2896869-0	MX84PD - INTENSIVE USE POLICE DEPARTAMENT	COURT HOUSE JAIL	499.00

	OFFICE MID-BACK STOOL / 4 KR45 - GROUP 1: FIXED HEIGHT LOOP ARMS		
2896869-0	MX85PD - INTENSIVE USE OLICE DEPARTMENT OFFICE STOOL, HEAVY DUTY RING BASE WITH GLIDES	COURT HOUSE JAIL	510.00
2901083-0	INV 2901083-0, 2901083-1, 2904334-0 & 2904824-0	CRIMINAL	353.16
2901083-1	INV 2901083-0, 2901083-1, 2904334-0 & 2904824-0	CRIMINAL	40.68
2904334-0	INV 2901083-0, 2901083-1, 2904334-0 & 2904824-0	CRIMINAL	107.78
2904824-0	INV 2901083-0, 2901083-1, 2904334-0 & 2904824-0	CRIMINAL	36.28
2901084-0	INV. 2901084 - OFFICE SUPPLIES	CRIMINAL/TRAFFIC DIV	170.00
C2885546-0	Inv.2885545-0, office supplies for Education	DEPT OF ED	-79.99
2898469-0	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES- PAYLESS OFFICE	DISTRICT COURT	2.46
2900730-0	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES- PAYLESS OFFICE	DISTRICT COURT	6.19
2901165-0	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES- PAYLESS OFFICE	DISTRICT COURT	6.38
2902104-0	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES- PAYLESS OFFICE	DISTRICT COURT	2.49
2902375-0	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES- PAYLESS OFFICE	DISTRICT COURT	8.42
2903472-0	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES- PAYLESS OFFICE	DISTRICT COURT	5.33
2904827-0	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES- PAYLESS OFFICE	DISTRICT COURT	8.55
2904827-1	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES- PAYLESS OFFICE	DISTRICT COURT	8.55
2905025-0	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES- PAYLESS OFFICE	DISTRICT COURT	5.75
2905026-0	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES- PAYLESS OFFICE	DISTRICT COURT	6.30
2906134-0	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES- PAYLESS OFFICE	DISTRICT COURT	13.12
2903481-0	INV. #2903481	DRUG COURT	215.78
2906067-0	Invoice #2906067-0; Supplies for Environmental Admin	ENVIRONMENTAL ADMIN	21.19
2908094-0	INV #2908094-0 OFFICE SUPPLIES FOR ENVIRO ADMIN	ENVIRONMENTAL ADMIN	28.59
2908094-1	INV #2908094-1 OFFICE SUPPLIES FOR ENVIRO ADMIN	ENVIRONMENTAL ADMIN	24.38
2898469-0	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES- PAYLESS OFFICE	FIELD SERVICES	1.85
2900730-0	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES- PAYLESS OFFICE	FIELD SERVICES	4.66
2901165-0	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES- PAYLESS OFFICE	FIELD SERVICES	4.80
2902104-0	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES- PAYLESS OFFICE	FIELD SERVICES	1.87
2902375-0	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES- PAYLESS OFFICE	FIELD SERVICES	6.33
2903472-0	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES- PAYLESS OFFICE	FIELD SERVICES	4.01
2904827-0	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES- PAYLESS OFFICE	FIELD SERVICES	6.43
2904827-1	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES- PAYLESS OFFICE	FIELD SERVICES	6.43
2905025-0	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES- PAYLESS OFFICE	FIELD SERVICES	4.33
2905026-0	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES- PAYLESS OFFICE	FIELD SERVICES	4.74
2906134-0	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES- PAYLESS OFFICE	FIELD SERVICES	9.87
2905985-0	Payless Inv. #2905985-0 & C2905985-0	GENERAL OFFICE ADMIN	27.55
2907013-0	Payless Inv. #2907013-0	GENERAL OFFICE ADMIN	3.31
2908942-0	Payless Inv. #2908942-0	GENERAL OFFICE ADMIN	3.97
C2905985-0	Payless Inv. #2905985-0 & C2905985-0	GENERAL OFFICE ADMIN	-3.98
2900856-0	Payless Invoice for Nov 2017 Inv 2900856-0, 2905475- 0, 2906671-0 & C2905475-0 Office supplies	GENERAL OFFICE CLRK OF DIST CRT	568.61
2905475-0	Payless Invoice for Nov 2017 Inv 2900856-0, 2905475- 0, 2906671-0 & C2905475-0 Office supplies	GENERAL OFFICE CLRK OF DIST CRT	420.03
2905475-0-1	Payless Invoice for Nov 2017 Inv 2900856-0, 2905475- 0, 2906671-0 & C2905475-0 Office supplies	GENERAL OFFICE CLRK OF DIST CRT	-24.24
2906671-0	Payless Invoice for Nov 2017 Inv 2900856-0, 2905475- 0, 2906671-0 & C2905475-0 Office supplies	GENERAL OFFICE CLRK OF DIST CRT	61.99
2898656-0	Invoice #2898656-0 Payless	GENERAL OFFICE ELECT COMM	21.38
2903128-0	Invoice #2903128-0 Payless	GENERAL OFFICE ELECT COMM	64.95
2906206-0	Invoice #2906206-0 Payless	GENERAL OFFICE ELECT COMM	27.82

2898684-0	Payless November 2017 invoices 2898684-0,2903464-0, 2903465-0,2907253-0	GENERAL OFFICE JUVENILE CRT	220.38
2903464-0	Payless November 2017 invoices 2898684-0,2903464-0, 2903465-0,2907253-0	GENERAL OFFICE JUVENILE CRT	26.38
2903465-0	Payless November 2017 invoices 2898684-0,2903464-0, 2903465-0,2907253-0	GENERAL OFFICE JUVENILE CRT	65.43
2907253-0	Payless November 2017 invoices 2898684-0,2903464-0, 2903465-0,2907253-0	GENERAL OFFICE JUVENILE CRT	184.74
2897670-1	Misc office supplies	GENERAL OFFICE PUBLIC DEFENDER	33.00
2900002-0	Misc office supplies	GENERAL OFFICE PUBLIC DEFENDER	648.97
2900002-1	Misc office supplies	GENERAL OFFICE PUBLIC DEFENDER	67.46
2901959-0	Misc office supplies	GENERAL OFFICE PUBLIC DEFENDER	17.44
2901959-1	Misc office supplies	GENERAL OFFICE PUBLIC DEFENDER	11.19
2903468-0	Misc office supplies	GENERAL OFFICE PUBLIC DEFENDER	40.99
2903476-0	Misc office supplies	GENERAL OFFICE PUBLIC DEFENDER	43.29
2904603-0	Misc office supplies	GENERAL OFFICE PUBLIC DEFENDER	233.70
2905658-0	Misc office supplies	GENERAL OFFICE PUBLIC DEFENDER	143.92
2907256-0	Misc office supplies	GENERAL OFFICE PUBLIC DEFENDER	42.98
C2900002-0	Misc office supplies	GENERAL OFFICE PUBLIC DEFENDER	-16.09
2899993-0	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	24.39
2899994-0	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	65.00
2901082-0	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	3.49
2907247-0	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	111.80
2907248-0	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	9.79
2903966-0	Office Supplies	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	16.43
2908093-0	Invoice #2908093-0; Supplies for HIV Surveillance 2017	HIV SURVEILLANCE	111.29
2908092-0	Invoice #2908092-0; Supplies for HIV Testing 2017	HIV-42ND STREET	159.65
2899995-0	INV. #2900046 2904327 2901954 2901955 2903485 2904326 2907246 2907249 2899995 2902008 2902008-1 2904601 2904602 2904328	JUDGES	11.59
2900046-0	INV. #2900046 2904327 2901954 2901955 2903485 2904326 2907246 2907249 2899995 2902008 2902008-1 2904601 2904602 2904328	JUDGES	18.26
2901954-0	INV. #2900046 2904327 2901954 2901955 2903485 2904326 2907246 2907249 2899995 2902008 2902008-1 2904601 2904602 2904328	JUDGES	7.29
2901955-0	INV. #2900046 2904327 2901954 2901955 2903485 2904326 2907246 2907249 2899995 2902008 2902008-1 2904601 2904602 2904328	JUDGES	14.12
2902008-0	INV. #2900046 2904327 2901954 2901955 2903485 2904326 2907246 2907249 2899995 2902008 2902008-1 2904601 2904602 2904328	JUDGES	15.48
2902008-1	INV. #2900046 2904327 2901954 2901955 2903485 2904326 2907246 2907249 2899995 2902008 2902008-1 2904601 2904602 2904328	JUDGES	16.95
2903485-0	INV. #2900046 2904327 2901954 2901955 2903485 2904326 2907246 2907249 2899995 2902008 2902008-1 2904601 2904602 2904328	JUDGES	8.99
2904326-0	INV. #2900046 2904327 2901954 2901955 2903485 2904326 2907246 2907249 2899995 2902008 2902008-1 2904601 2904602 2904328	JUDGES	60.69
2904327-0	INV. #2900046 2904327 2901954 2901955 2903485 2904326 2907246 2907249 2899995 2902008 2902008-1 2904601 2904602 2904328	JUDGES	30.19
2904328-0	INV. #2900046 2904327 2901954 2901955 2903485 2904326 2907246 2907249 2899995 2902008 2902008-1 2904601 2904602 2904328	JUDGES	21.49
2904601-0	INV. #2900046 2904327 2901954 2901955 2903485 2904326 2907246 2907249 2899995 2902008 2902008-1 2904601 2904602 2904328	JUDGES	29.89
2904602-0	INV. #2900046 2904327 2901954 2901955 2903485 2904326 2907246 2907249 2899995 2902008 2902008-1 2904601 2904602 2904328	JUDGES	2.59
2907246-0	INV. #2900046 2904327 2901954 2901955 2903485 2904326 2907246 2907249 2899995 2902008 2902008-1 2904601 2904602 2904328	JUDGES	73.66
2907249-0	INV. #2900046 2904327 2901954 2901955 2903485 2904326 2907246 2907249 2899995 2902008 2902008-1 2904601 2904602 2904328	JUDGES	5.29
2903477-0	INV 2903477-0	JUVENILE	108.98
2907611-0	2017 Encumbered Funds - Office Supplies	JUVENILE JUSTICE COLLECTIVE IMPACT	77.38
2904514-0	Payless Inv. #2904514-0	MISCELLANEOUS GENERAL	47.34
2909533-0	Payless Inv. #2909533-0	MISCELLANEOUS GENERAL	24.65
2904826-0	INV #2904826-0 OFFICE SUPPLIES FOR NHCS ADMIN	NHCS ADMINISTRATION	21.19
2903475-0	Supplies Inv#2903475-0	OUT-PATIENT (DCH)	10.55
2898469-0	NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-	PATROL	1.03

		PAYLESS OFFICE		
2900730-0		NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	PATROL	2.61
2901165-0		NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	PATROL	2.69
2902104-0		NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	PATROL	1.05
2902375-0		NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	PATROL	3.55
2903472-0		NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	PATROL	2.25
2904827-0		NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	PATROL	3.60
2904827-1		NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	PATROL	3.60
2905025-0		NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	PATROL	2.42
2905026-0		NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	PATROL	2.66
2906134-0		NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	PATROL	5.53
2901080-0		INV. 2901080, 2903467 - OFFICE SUPPLIES	PROBATE DIV	92.28
2903467-0		INV. 2901080, 2903467 - OFFICE SUPPLIES	PROBATE DIV	42.42
2898469-0		NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	PROPERTY & EVIDENCE	2.64
2900730-0		NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	PROPERTY & EVIDENCE	6.65
2901165-0		NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	PROPERTY & EVIDENCE	6.85
2902104-0		NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	PROPERTY & EVIDENCE	2.67
2902375-0		NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	PROPERTY & EVIDENCE	9.04
2903472-0		NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	PROPERTY & EVIDENCE	5.73
2904827-0		NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	PROPERTY & EVIDENCE	9.18
2904827-1		NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	PROPERTY & EVIDENCE	9.18
2905025-0		NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	PROPERTY & EVIDENCE	6.18
2905026-0		NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	PROPERTY & EVIDENCE	6.77
2906134-0		NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	PROPERTY & EVIDENCE	14.09
2908053-0		CUTLERY HVY.WT. WRAP 250/CS SPOON, KNIFE, FORK PAYLESS	UNSPECIFIED	159.60
2902449-0		INV 2902449-0	VICTIM ASSISTANCE UNIT	16.17
2898469-0		NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	WARRANTS	1.42
2900730-0		NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	WARRANTS	3.58
2901165-0		NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	WARRANTS	3.68
2902104-0		NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	WARRANTS	1.44
2902375-0		NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	WARRANTS	4.86
2903472-0		NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	WARRANTS	3.08
2904827-0		NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	WARRANTS	4.94
2904827-1		NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	WARRANTS	4.94
2905025-0		NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	WARRANTS	3.32
2905026-0		NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	WARRANTS	3.64
2906134-0		NOVEMBER 2017 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	WARRANTS	7.58
2900338-0		INV#2900338-0 OFFICE SUPPLIES	YOUTH CENTER	164.77
2901966-1		INV#2901966-1 OFFICE SUPPLIES	YOUTH CENTER	32.93
2904333-0		INV#2904333-0 OFFICE SUPPLIES	YOUTH CENTER	165.21
				PAYMENT TOTAL: 8,938.10
PERFORMANCE HEALTH	IN89679136	CanDo Bands Exercise Band Roll; blue; Item #081035369; catalog #542004	OCCUPATIONAL THERAPY	13.15

	IN89679136	CanDo Bands Exercise Band Roll; red; Item #081035344; catalog #542002	OCCUPATIONAL THERAPY	11.15
	IN89679136	S&H	OCCUPATIONAL THERAPY	9.90
				PAYMENT TOTAL: 34.20
PETROLEUM TRADERS CORPORATION	1202856	FASTER-ORD# 6004886 ; Inv# 1202856, 12/7/2017, BOL 1417579, 4001 GALLONS UNLEADED	156TH MAPLE INV	7,749.94
	1202857	FASTER-ORD# 6004887 ; Inv# 1202857, 12/7/2017, BOL 1417580, 4001 GALLONS # 2 RED DIESEL	156TH MAPLE INV	7,118.58
				PAYMENT TOTAL: 14,868.52
PHYSICIANS LABORATORY PC	1895481	AUTOPSY AND CULTURES DC ATTN	CRIMINAL	57,910.00
				PAYMENT TOTAL: 57,910.00
PHYSICIANS LABORATORY SERVICES	1895183	AUTOPSY AND CULTURES DC ATTN	CRIMINAL	531.00
				PAYMENT TOTAL: 531.00
PIONEER TECHNOLOGY GROUP LLC	27455	INV 27455 LANDMARK LICENSE FEE BALANCE	REGISTER OF DEEDS - LB14	125,275.00
	27619	INV 27619 LANDMARK ONSITE SUPPORT	REGISTER OF DEEDS - LB14	6,900.00
				PAYMENT TOTAL: 132,175.00
PRACTICAL APPLICATIONS INC	05-DEC-2017	COURT TESTIMONY PREP DC ATTN	CRIMINAL	340.00
				PAYMENT TOTAL: 340.00
PROPIO LANGUAGE SERVICES LLC	430697007	Inv.-430697007 Date-12/01/17 Interpretation Services	COMMUNITY BASED SERVICES ENHANCEMENT	7.12
	430692467	Invoice # 430692467 Account # 2467 Nov 29, 2017	DIRECT CLIENT SERVICES	8.80
	430697069	INTERPRETATION SVCS NOV 2017 - CO ATTY	VICTIM ASSISTANCE UNIT	16.50
				PAYMENT TOTAL: 32.42
READY MIXED CONCRETE CO	20586479	CONCRETE	MAINTENANCE	1,318.38
				PAYMENT TOTAL: 1,318.38
REINHART FOODSERVICE LLC	111641	BISCUIT GRAVY COUNTRY STYLE G.M. 6/24OZ	UNSPECIFIED	120.55
	111641	CEREAL GRTS QCK COOK 12/24 OZ	UNSPECIFIED	48.68
	111641	CHICKEN FRIED COOKED BR 48 CNT	UNSPECIFIED	802.20
	111641	CORN OIL 100% 35 LB.	UNSPECIFIED	298.80
	111641	GLOVES, FOODHANDLER LARGE 100/BX	UNSPECIFIED	57.00
	111641	RICE LONG GRAIN PARBOIL CONVERTED 2/10#CONDITION UB	UNSPECIFIED	119.25
	111641	UTILITY STORAGE BAG FOODHANDLER C8128	UNSPECIFIED	203.60
	111641	VEG. PLAIN POTATOES BREAKFAST CUBED FROZEN 4/5# ITEM# 50562	UNSPECIFIED	235.75
	111641	YELLOW CAKE MIX 6/5#	UNSPECIFIED	141.24
	112083	BAKING CHOC. UNSWEETENED SQUARE ONLY 6/16OZ.	UNSPECIFIED	55.70
				PAYMENT TOTAL: 2,082.77
RELIASTAR LIFE INSURANCE CO	11A9890268	0069654-4 JAN 2018 BASIC & AD&D LIFE INS PREMIUMS - MED INS	MED INSURANCE	6,656.64
	11A9890268	0069654-4 JAN 2018 CHILD OP LIFE INS PREMIUMS - MED INS	MED INSURANCE	455.70
	11A9890268	0069654-4 JAN 2018 EE/RETIREE OP LIFE INS PREMIUMS - MED INS	MED INSURANCE	32,543.34
	11A9890268	0069654-4 JAN 2018 SPOUSE OP LIFE INS PREMIUMS - MED INS	MED INSURANCE	1,825.55
				PAYMENT TOTAL: 41,481.23
RENEE L IWAN	09-NOV-2017	MILEAGE REIMBURSEMENT DCYC	YOUTH CENTER	98.98
				PAYMENT TOTAL: 98.98
RICHARD P MCGOWAN	15-DEC-2017 CR17-25185	ATTORNEY FEES	COURT ADMIN/CLERK	268.99
				PAYMENT TOTAL: 268.99
ROBERT E BOWEN MD PC	113017	DCHC MED DIRECTOR SERVICES BOWEN INV 113017 / 123117	MEDICAL DIRECTOR	4,000.00

	123117	DCHC MED DIRECTOR SERVICES BOWEN INV 113017 / 123117	MEDICAL DIRECTOR	4,000.00
				PAYMENT TOTAL: 8,000.00
ROBERT L MARCUSO	05-DEC-2017	MILEAGE REIMBURSEMENT DC PUB DEFENDER	ADMIN PUBLIC DEFENDER	63.34
				PAYMENT TOTAL: 63.34
ROHWER BROTHERS LLC	RES 2017-917	RIGHT OF WAY ENTRY ROW C-28(552) TRT14	CONSTRUCTION	3,800.00
	RES 2017-917	TEMP EASEMENT ROW C-28(552) TRT14	CONSTRUCTION	11,400.00
	RES 2017-917	WARRANTY DEED ROW C-28(552) TRT14	CONSTRUCTION	16,200.00
				PAYMENT TOTAL: 31,400.00
ROTELLAS ITALIAN BAKERY INC	M52289	BREAD PRODUCTS DELIVERED NOV 16 THRU DEC 1, 2017	KITCHEN	72.04
	M53316	BREAD PRODUCTS DELIVERED NOV 16 THRU DEC 1, 2017	KITCHEN	39.20
	M54122	BREAD PRODUCTS DELIVERED NOV 16 THRU DEC 1, 2017	KITCHEN	67.08
	M54837	BREAD PRODUCTS DELIVERED NOV 16 THRU DEC 1, 2017	KITCHEN	72.44
	M55816	BREAD PRODUCTS DELIVERED NOV 16 THRU DEC 1, 2017	KITCHEN	172.52
	M57158	BREAD PRODUCTS DELIVERED NOV 16 THRU DEC 1, 2017	KITCHEN	117.68
	M57970	BREAD PRODUCTS DELIVERED NOV 16 THRU DEC 1, 2017	KITCHEN	90.60
	M58748	BREAD PRODUCTS DELIVERED NOV 16 THRU DEC 1, 2017	KITCHEN	33.04
	M59804	BREAD PRODUCTS DELIVERED NOV 16 THRU DEC 1, 2017	KITCHEN	106.58
	M61952	BREAD PRODUCTS DELIVERED NOV 16 THRU DEC 1, 2017	KITCHEN	47.25
	M54869	BREAD FOR DCYC 10/30-11/24	YOUTH CENTER	111.00
				PAYMENT TOTAL: 929.43
ROYALWOOD ON THE GREEN APTS	19-DEC-2017 GA 201890721	CLIENT AID	DIRECT CLIENT SERVICES	528.85
	19-DEC-2017 GA 201890723	CLIENT AID	DIRECT CLIENT SERVICES	560.99
	19-DEC-2017 GA 201890725	CLIENT AID	DIRECT CLIENT SERVICES	583.60
	19-DEC-2017 GA 201890727	CLIENT AID	DIRECT CLIENT SERVICES	583.60
				PAYMENT TOTAL: 2,257.04
SAFELITE FULFILLMENT INC	05520-582515	FASTER-ORD# 5024800 ; Inv# W.O. # : 895014	156TH MAPLE INV	110.49
				PAYMENT TOTAL: 110.49
SALVATION ARMY	15-DEC-2017 GA 201890688	CLIENT AID	DIRECT CLIENT SERVICES	125.71
	15-DEC-2017 GA 201890689	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	15-DEC-2017 GA 201890690	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				PAYMENT TOTAL: 725.71
SANDRA PINEDA	WCC DOC 203 NO 022	LUMP SUM SETTLEMENT OF WC CASE	RISK INSURANCE	135,000.00
				PAYMENT TOTAL: 135,000.00
SARA D CHVALA HANSEN	V112917AD2	MILEAGE REIMBURSEMENT - DCHD WIC	WOMEN INFANT CHILDREN (WIC)	34.24
				PAYMENT TOTAL: 34.24
SCHIRBER & WAGNER LLP	19-DEC- 2017LM030067JV170001623	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	19-DEC- 2017LM030465JV160001957	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
				PAYMENT TOTAL: 234.00
SHANNON HUDSON BENASH	19-DEC- 2017SB026983JV160000911	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	858.00
				PAYMENT TOTAL: 858.00
SHERWIN WILLIAMS CO	6490-4	SHERWIN WILLIAMS INVS 6490-4 FIREMARSHALL & 8550-1, 9347-6 SHOP HOSP	CARPENTER	308.75
	9347-6	SHERWIN WILLIAMS INVS 6490-4 FIREMARSHALL & 8550-1, 9347-6 SHOP HOSP	CARPENTER	172.30
				PAYMENT

				TOTAL: 481.05
SIC LAW LLC	19-DEC-2017SK029425JV170001578	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	211.25
				PAYMENT TOTAL: 211.25
SIENA FRANCIS HOUSE	18-DEC-2017 GA 201890705	CLIENT AID	DIRECT CLIENT SERVICES	166.60
	18-DEC-2017 GA 201890706	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	18-DEC-2017 GA 201890707	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	18-DEC-2017 GA 201890708	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 916.60
SIMPLIFIED OFFICE SOLUTIONS	INV122375	09 CORR HR NR41Y04647 FS-1135MFP	ADMINISTRATION	30.00
	INV122382	11 CORR REC PPJ7Z06082 KM-4050	ADMINISTRATION	30.00
	INV122387	10 CORR HR K3055888 KM-3035	ADMINISTRATION	30.00
	INV122380	02 ADULT PROB XPF6309111 KM-1820	CENTRAL	38.00
	INV122381	03 ADULT PROB K3072628 KM-1650	CENTRAL	10.00
	INV122392	48 STATE PROB J3036565 KM-3035	CENTRAL	25.00
	INV122393	47 STATE PROB J3007125 KM-3530	CENTRAL	30.00
	INV122395	01 ADULT PROB M3025471 KM-5035	CENTRAL	30.00
	INV122394	46 SHERF WEST PPK7405457 KM-5050	CIVIC CENTER SECURITY	49.00
	INV122369	20 DIST COURT CONCILL. QAY8502136 KM-3060	CONCILLIATION COURT	30.00
	INV122374	23 DIST CRT CONCILLIATION LVZ6936877 ECOSYS M2535dn	CONCILLIATION COURT	38.00
	INV122397	37 INTERPRETER, CO COURT J3007048 KM-3530	COURT ADMIN/CLERK	12.00
	INV122370	24 DIST COURT REF PPJ8Z12419 KM-4050	COURT REFEREE GRANT	30.00
	INV122388	49 TREASURER K3066267 KM-1650	CUSTOMER SERVICES DIVISION	27.00
	INV122407	45 SHERIFF HOJ PPK8310777 KM-5050	DISTRICT COURT	30.00
	INV122368	07 CLERK THY14284 CANON IR1023 120V	FINANCE DEPARTMENT	15.00
	INV122365	08 CORR HR K3097795 KM-3035	GENERAL OFFICE CIVIL SER	16.00
	INV122404	05 CIVIL SVC AJK3108923 KM-3035	GENERAL OFFICE CIVIL SER	30.00
	INV122389	38 PUBLIC DEF PPK8913081 KM-5050	GENERAL OFFICE PUBLIC DEFENDER	30.00
	INV122390	39 PUBLIC DEF N3X1500166 TASKalfa5500i	GENERAL OFFICE PUBLIC DEFENDER	50.00
	INV122391	40 PUBLIC DEF L8X4X01907 TASKalfa 6501i	GENERAL OFFICE PUBLIC DEFENDER	54.52
	INV122376	42 REG DEEDS K3027235 KM-1650	GENERAL OFFICE REG OF DEEDS	10.00
	INV122377	41 REG DEEDS K3026975 KM-1650	GENERAL OFFICE REG OF DEEDS	12.00
	INV122378	43 REG DEEDS L3019587 KM-4035	GENERAL OFFICE REG OF DEEDS	30.00
	INV122379	44 REG DEEDS K3035539 KM-1650	GENERAL OFFICE REG OF DEEDS	60.00
	INV122406	04 ASSESSOR C3011299 KM-4530	GENERAL OFFICE REG OF DEEDS	25.00
	INV122396	36 HR DEPT @ DCHC N680X00069 TASKalfa255	HOSPITAL PERSONNEL	15.00
	INV122356	32 DIST COURT -MULLEN 37057329 KM-1530	JUDGES	9.00
	INV122357	12 DIST COURT QRH1430066 FS-1128 MFP	JUDGES	26.33
	INV122358	13 DIST COURT QRH1430385 FS-1128 MFP	JUDGES	20.00
	INV122359	14 DIST COURT CRT RM #3 QRH1430398	JUDGES	27.24
	INV122360	15 DIST COURT NR41900893 FS-1135MFP	JUDGES	34.90
	INV122361	16 DIST COURT NR42516756 FS-1135MFP	JUDGES	35.99
	INV122362	17 DIST COURT #504 NR43837501 FS-1135MFP	JUDGES	30.00
	INV122363	18 DIST COURT #505 NR43837505 FS-1135MFP	JUDGES	30.00
	INV122364	19 DIST COURT #411 NR43837491 FS-1135MFP	JUDGES	30.00
	INV122371	30 DIST COURT STRATMAN NR42210748	JUDGES	25.95
	INV122372	21 DIST COURT N4U2601623 TASKalfa 6500i	JUDGES	14.00
	INV122373	22 DIST COURT NR42718911 KYOCERA FS-1135MFP	JUDGES	39.35
	INV122383	31 DIST COURT -RETELSDORF 37057147 KM-1530	JUDGES	9.00
	INV122384	25 DIST COURT QRH1430396 FS-1128MFP	JUDGES	20.00
	INV122385	28 DIST COURT-POLK NR43127288 FS-1135MFP	JUDGES	30.00
	INV122386	29 DIST COURT-OTEPKA NR43127287 FS-1135MFP	JUDGES	32.64
	INV122398	33 DIST COURT RM 9 QRH0411260 FS-1128 MFP	JUDGES	30.00
	INV122405	26 DIST COURT -COFFEE NR42X23070 FS-1135MFP	JUDGES	30.00
	INV122408	27 DIST CRT-BATAILLON NR43127281 FS-1135MFP	JUDGES	30.00
	INV122367	34 HOSP HOUSEKEEPING K3100188 KM-1650	LAUNDRY & LINEN	12.00
	INV122399	50 DIST CRT LAW LIBRARY QZJ0101292 TASKalfa 300i	LAW LIBRARY	28.27
	INV122366	35 HOSP OUTPATIENT Q6Q1502032 TASKalfa 305	OUT-PATIENT (DCH)	25.50
	INV122401	06 CLERK J3003106 KM-6030	RECORDS COUNTY CLERK	50.00
				PAYMENT TOTAL: 1,406.69
SMITH LAW PC LLO	19-DEC-2017RS030337JV170001530	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50

	19-DEC-2017RS030341JV170001507	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	19-DEC-2017RS030346JV160001690	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	19-DEC-2017RS030346JV160001690	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49
	19-DEC-2017RS030766JV170000918	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	305.50
				PAYMENT TOTAL: 725.24
SOKPOH LAW GROUP	19-DEC-2017KS029997JV109057021	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	347.75
	19-DEC-2017KS029997JV109057021	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	6.76
				PAYMENT TOTAL: 354.51
SPEEDPRO IMAGING	INV-6887	17 signs, 2 different designs; Used for educational materials	EPA LEAD	259.25
				PAYMENT TOTAL: 259.25
STAPLES	3361300823	QUOTE: 0005612296: 2T-C28-24-SLV ESI ERGONOMIC SOLUTION. TRIUMPH HT.ADJ W/ ADJUSTABLE CROSS CHANNEL (JUDGE RANDALL)	DRUG COURT	392.40
	3361300823	QUOTE: 0005612296 INSTALLATION	JUDGES	39.00
				PAYMENT TOTAL: 431.40
STAR LINEN INC	INV079124	TOP SHEET KNITTED, COLOR BONE, 60/40 COTTON/POLY BLEND, 60"X104", NO ELASTIC, 24 OZ	UNSPECIFIED	214.50
	INV079170	TOP SHEET, KNITTED, WHITE COLOR, 60/40 COTTON/POLYESTER BLEND, 60"X104", NO ELASTIC. ITEM# 74003WH402 T180	UNSPECIFIED	695.88
				PAYMENT TOTAL: 910.38
STATE OF NEBRASKA	75166	INV#75166 ELEVATOR INSPECTION 2 ELEVATORS #2 SOUTH & NORTH	YOUTH CENTER	240.00
	1090555	11/2017 NETWORK SERVICE CHARGES-STATE OF NEBRASKA	WARRANTS	704.00
				PAYMENT TOTAL: 944.00
STORAGE COMPANY	4750	Invoice #4750 Storage Company - January 2018 Rent	GENERAL OFFICE ELECT COMM	1,707.00
				PAYMENT TOTAL: 1,707.00
SUNKIST JUDSON	01-DEC-2017	CR17 3715 TRANSLATOR SVCS DC PUB DEFENDER	COURT COSTS PUBLIC DEFENDER	35.00
				PAYMENT TOTAL: 35.00
SUPPLYWORKS	421037656	MOPHEAD-Dust 18" Newest Part#: ACB18FL2W (Old Part#: Special Backing; #GSTACJ18FL2W)	HOUSEKEEPING	266.46
	420733941	FLOORnSURFACE CLEANER ALPHA HP #JWP3350727 2/1.5LITER SUPPLYWORKS	UNSPECIFIED	945.20
	420886624	SOLAR SALT 50# BAGS FOR CORRECTIONS 49/PALLET NAT.EVERYTHING	UNSPECIFIED	334.18
				PAYMENT TOTAL: 1,545.84
SUSAN M MCKENZIE	11-DEC-2017CR163170	SUSAN M MCKENZIE:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	1,870.00
	11-DEC-2017CR171847	SUSAN M MCKENZIE:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	75.00
				PAYMENT TOTAL: 1,945.00
SWAN ENGINEERING LLC	18541	FASTER-ORD# 71776 ; Inv# 18541	156TH MAPLE INV	18.54
				PAYMENT TOTAL: 18.54
TAMARA MOSBY MONTEGUT	19-DEC-2017TM025588JV170001165	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.00
	19-DEC-2017TM027467JV170001165	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	591.51
	19-DEC-2017TM027467JV170001986	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.24
	19-DEC-2017TM028567JV170001206	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	344.50
	19-DEC-2017TM029373JV170001604	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	819.00
				PAYMENT TOTAL: 2,109.25

THIBAUT SUHR & THIBAUT INC	6000	CR17 846 DEPOSITION DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	227.50
	86023	CR17 2084 2088 DEPOSITIONS DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	375.00
	6001	DEPOSITION COPIES ST V JOHNSON - CO ATTY	CRIMINAL	60.85
				PAYMENT TOTAL: 663.35
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	45325	Court Reporting Board of Mental Health Hearings - Invoice# 45325	BRD MENT HEALTH PROF	192.00
				PAYMENT TOTAL: 192.00
THOMAS G INCONTRO PC LLO	19-DEC-2017TI027950JV140001972	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	315.25
	19-DEC-2017TI027950JV140001972	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.95
	19-DEC-2017TI028753JV170000311	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	19-DEC-2017TI028753JV170000311	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	5.00
	19-DEC-2017TI028779JV170001757	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	19-DEC-2017TI028779JV170001757	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
	19-DEC-2017TI028850JV150001795	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
	19-DEC-2017TI029084JV170001730	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	390.00
	19-DEC-2017TI029084JV170001730	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	8.75
	19-DEC-2017TI029164JV160000141	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	19-DEC-2017TI029258JV109057794	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
	19-DEC-2017TI029710JV150001213	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	191.75
	19-DEC-2017TI029897JV150001298	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	15.49
	19-DEC-2017TI029897JV160000311	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	15.43
	19-DEC-2017TI029897JV160000312	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	15.43
	19-DEC-2017TI029897JV160001906	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	15.43
	19-DEC-2017TI029897JV160001907	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	15.43
	19-DEC-2017TI029897JV170001373	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	15.43
	19-DEC-2017TI029897JV170001993	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	15.43
	19-DEC-2017TI029897JV170001994	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	15.43
	19-DEC-2017TI030073JV170000352	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
19-DEC-2017TI030073JV170000352	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20	
				PAYMENT TOTAL: 1,770.90
THOMAS OWAIS CAMPBELL LAW OFFICE	15-DEC-2017 CR17-9143	ATTORNEY FEES	COURT ADMIN/CLERK	250.00
	15-DEC-2017 CR17-17888	ATTORNEY FEES	COURT ADMIN/CLERK	275.00
	15-DEC-2017 CR17-21143	ATTORNEY FEES	COURT ADMIN/CLERK	200.00
	15-DEC-2017 CR17-22911	ATTORNEY FEES	COURT ADMIN/CLERK	200.00
	15-DEC-2017 CR17-23946	ATTORNEY FEES	COURT ADMIN/CLERK	300.00
	12-DEC-2017CR172152	ATTORNEY FEES	COURT COSTS DISTRICT CRT	2,120.00
				PAYMENT TOTAL: 3,345.00
THOMSON REUTERS WEST	837352696	1000372110 LIBRARY PLAN CHRGS ONLINE 11/5/17- 12/4/07	CIVIL	71.83
	837182468	LAFAVE SEARCH AND SEIZURE	GENERAL OFFICE PUBLIC DEFENDER	108.50
				PAYMENT TOTAL: 180.33
THRIVE CENTER OMAHA	24-OCT-2017	1st Quarter Thrive Center Omaha, 2017 CBA	COMMUNITY BASED JUVENILE SRVCS AID GRANT	4,592.00
				PAYMENT TOTAL: 4,592.00

TRACY M HITCHLER	01-DEC-2017.	MILEAGE REIMBRSM T OUR CSC W/NEW HIRE K.FALT - TREASURER	MOTOR VEHICLE DIVISION	17.12
	20-NOV-2017	MILEAGE REIMBRSM T OUR SITE NEW VTR TRNG - TREASURER	MOTOR VEHICLE DIVISION	68.91
				PAYMENT TOTAL: 86.03
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	30-NOV-2017	NOVEMBER 2017 SERVICE FEE-TRANSUNION	INVESTIGATIONS	203.85
				PAYMENT TOTAL: 203.85
TREASURER DOUGLAS COUNTY	CNS0000236215	DELTA DENTAL CLAIMS PAID 12/10/17 - 12/16/17	MED INSURANCE	50,943.04
				PAYMENT TOTAL: 50,943.04
TRIAGE LLC	N7060	TRIAGE INV N7060 MED POOLS	3 CENTER GERIATRIC	800.00
	N7060	TRIAGE INV N7060 MED POOLS	CAVANAUGH C CTR II EAST	400.00
	N7060	TRIAGE INV N7060 MED POOLS	CAVANAUGH C CTR II WEST	400.00
				PAYMENT TOTAL: 1,600.00
TRONEX INTERNATIONAL	0251721-IN	GLOVES, POWDERFREE NITRILE, MEDIUM SIZE TRONEX 9252 200/BX	UNSPECIFIED	2,735.00
	0251721-IN	GLOVES, POWDERFREE NITRILE, SIZE LARGE TRONEX 9252 200/BX	UNSPECIFIED	2,735.00
	0251721-IN	GLOVES, POWDERFREE NITRILE, SIZE XLARGE TRONEX 9252 200/BX	UNSPECIFIED	5,470.00
				PAYMENT TOTAL: 10,940.00
TRUCK CENTER COMPANIES	789255A	FASTER-ORD# 72137 ; Inv# 789255A = 180.97, 789662A = 569.36, 789922A = 50.36	156TH MAPLE INV	180.97
	789662A	FASTER-ORD# 72137 ; Inv# 789255A = 180.97, 789662A = 569.36, 789922A = 50.36	156TH MAPLE INV	569.36
	789922A	FASTER-ORD# 72137 ; Inv# 789255A = 180.97, 789662A = 569.36, 789922A = 50.36	156TH MAPLE INV	50.36
				PAYMENT TOTAL: 800.69
ULINE	92804290	EZ PEEL LID (ITEM #S-20541W) ATTN: SIGN SHOP	MAINTENANCE	75.00
	92804290	SHIPPING/FREIGHT	MAINTENANCE	76.18
	92804290	SIMPLE GREEN EXTREME 55 GAL (ITEM #S-17244) ATTN: SIGN SHOP	MAINTENANCE	739.00
	92234736	Item #H-1197; Domed Waste Basket; 25 gallon plastic; brown; 18x42"	MRSA - ONE WEST	220.00
	92234736	S&H	MRSA - ONE WEST	17.64
				PAYMENT TOTAL: 1,127.82
UNIVERSAL PEACE FOUNDATION OF NORTH AMERICA	DCYC-201711-01	Inv. DCYC-201711-01, 11/30/17, November yoga sessions	DEPT OF ED	750.00
	DCYC-201711-01	Inv. DCYC-201711-01, 11/30/17, November yoga sessions	YOUTH CENTER	750.00
				PAYMENT TOTAL: 1,500.00
UNIVERSITY OF NEBRASKA OMAHA	04-DEC-2017	Invoice Dated 12/4/17 - UNO Rent and related charges	JUVENILE JUSTICE COLLECTIVE IMPACT	1,904.96
				PAYMENT TOTAL: 1,904.96
US FOODSERVICE INC	3018399	NON-INVENTORY FOOD ITEMS DELIVERED 11/29/17	KITCHEN	1,220.76
	5682060	NON-INVENTORY FOOD ITEMS DELIVERED NOV 15 & 22, 2017	KITCHEN	1,238.54
	5815261	NON-INVENTORY FOOD ITEMS DELIVERED NOV 15 & 22, 2017	KITCHEN	2,244.34
	5997798	CREDIT ACCT 93962611	KITCHEN INVENTORY	-977.05
	3152132	DRINK MIX PUNCH UNSWEETENED 12/2 OZ.USF ITEM# 8371593	UNSPECIFIED	480.80
	3152134	#02296 CHERRIOS IND SSB 96/CS USF ITEM# 2013514	UNSPECIFIED	352.00
	3152134	APPLE JCE THICKENED HONEY CONS. 6/48 OZ. USF ITEM# 8214892	UNSPECIFIED	67.70
	3152134	APRICOT 1/2 JUICE. PACK. 6/10 GRADE A USF ITEM# 8328189	UNSPECIFIED	500.90
	3152134	BEANS FRENCH CUT IQF FCY 12/2# GRADE A USF ITEM# 4328225	UNSPECIFIED	243.60
	3152134	CARROTS SLICED MED. IQF FROZEN 20# USF	UNSPECIFIED	82.85

	ITEM# 3328358		
3152134	CHEESE AMERICAN 5 LB LOAF DRANGLE BRAND UNACCEPTABLE USF ITEM# 2489384	UNSPECIFIED	78.13
3152134	CHEESE CHEDDAR 10# BLOCK ONLY USF ITEM# 5880836	UNSPECIFIED	55.24
3152134	CHEESE GRATED PARM 2/5 LB/BX USF ITEM# 3596699	UNSPECIFIED	91.36
3152134	CHICKEN CUBED 1/2" FROZEN PRECOOK 10# TYSON#3112 USF ITEM# 8382657	UNSPECIFIED	541.20
3152134	COOKIES OREO 120/2 CNT. USF ITEM#3208931	UNSPECIFIED	203.60
3152134	COOKIES- LORNA DOONES 120/4 PK. USF ITEM# 8013021	UNSPECIFIED	130.65
3152134	CRACKERS GRAHAM IND 150/3 PK NABISCO USF #7007529	UNSPECIFIED	34.34
3152134	CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF ITEM# 4618256	UNSPECIFIED	222.60
3152134	CRANBERRY JCE.THICKENED HONEY CONSIST.6/48OZ US ITEM# 5214895	UNSPECIFIED	65.30
3152134	DRESSING ITALIAN IND 200 USF ITEM# 63743	UNSPECIFIED	45.95
3152134	DRESSING SALAD IND 200 USF ITEM# 63719	UNSPECIFIED	98.10
3152134	FISH COD LOIN (NOT TAIL) PLAIN PORTION CONTROL RAW 40/4 OZ. USF ITEM# 7100027	UNSPECIFIED	514.50
3152134	FISH POLLOCK BATTERED PRECOOKED PORTION CONTROL USF# 6366280	UNSPECIFIED	482.40
3152134	FISH TUNA IN WATER CHUNK LIGHT 6/66.5OZ. GRADE A FANCY USF ITEM# 2902906	UNSPECIFIED	336.25
3152134	FROZEN SWEET ROLL PETITE CINNAMON 240/1.5 OZ USF ITEM# 1007616	UNSPECIFIED	80.70
3152134	FRUIT COCKTAIL JUICE PACK. 6/10 USF ITEM#7852015	UNSPECIFIED	415.70
3152134	JUICE GRAPE FCY UNSWEET 12/46 OZ. (PATCH BRAND UNACCP) USF ITEM# 4146247	UNSPECIFIED	105.25
3152134	MIGHTY SHAKES CHOC. 50/6 OZ. US ITEM# 9151887	UNSPECIFIED	181.70
3152134	MIGHTY SHAKES STRAWBERRY 50/6 OZ.US ITEM# 2151892	UNSPECIFIED	181.70
3152134	MIXED FRUIT SS CUP 36/4 OZ ITEM#8301913 US	UNSPECIFIED	180.60
3152134	MONTE CARLO BLEND VEG (BABY CARROTS,WAXED BEANS,WHOLE GREEN BEANS) 12/2# USF ITEM# 5327564	UNSPECIFIED	302.30
3152134	NOODLES EGG 1/2" FORTIFIED 2/5# ITEM#6328678 US	UNSPECIFIED	73.50
3152134	ORANGE JCE THICKENED HONEY CONSIST. 6/48 OZ USF ITEM# 7214893	UNSPECIFIED	74.95
3152134	PEACH DICED SS CUP 36/4 OZ ITEM#9301912 US	UNSPECIFIED	180.60
3152134	PEACHES DICED YELLOW CLING JUICE. PACK.CHOICE 6/10 USF ITEM# 9328147	UNSPECIFIED	216.15
3152134	PEACHES SLICED YELLOW CLING JUICE PACK 90-105 CT6/10 USF ITEM# 6367866	UNSPECIFIED	651.30
3152134	PEAR 1/2 BARTLET 30-35 CNT JUICE PACK CHOICE 6/10 USF ITEM# 5328133	UNSPECIFIED	220.05
3152134	PEAS GREEN 20# IQF FCY GRADE A USF ITEM# 8328247	UNSPECIFIED	183.20
3152134	PICKLES WHLE SWEET GHERK.225-329 CNT *4/1 GAL (5 GAL UNACCP) USF ITEM# 1272225	UNSPECIFIED	51.08
3152134	PIE FILLING PEACH 6/10 USF ITEM# 8330995	UNSPECIFIED	327.60
3152134	PINEAPPLE TIDBIT JUICE PACK FCY MDW 65 3/4 OZ 6/10 USF TEM# 6333504	UNSPECIFIED	192.85
3152134	PORK & BEANS FCY. HVY. TOM.SAUCE #6/10 USF ITEM# 4328688	UNSPECIFIED	176.55
3152134	POTATOES INSTANT MASH IDAHO RUSSET COMPLETE MIX 6/10 USF ITEM# 8552663	UNSPECIFIED	215.75
3152134	PUDDING CHOC. IND. 48/3.5OZ/CS HUNTS SNAKPAK ITEM# 8102758 USF	UNSPECIFIED	65.00
3152134	PUDDING VANILLA IND.48/3.5OZ/CS HUNTS SNAKPAK ITEM# 7102759 USF	UNSPECIFIED	195.00
3152134	SHORTENING ALL VEG. 6/6# CANS ONLY BLOCKS ARE N/A **CRISCO BRAND ONLY** USF ITEM# 5152418	UNSPECIFIED	57.06
3152134	SIMPLYTHICK THICKENER 6/64 OZ W/PUMP US ITEM# 685297	UNSPECIFIED	672.25
3152134	SOY SAUCE IND. 200 USF ITEM# 9006024	UNSPECIFIED	14.56
3152134	TOMATO CATSUP FCY 33% SOLIDS CAL.6/10 USF ITEM# 5686472	UNSPECIFIED	102.85
3152134	WORCHESTERSHIRE SAUCE 4/1 GAL USF ITEM# 3636982	UNSPECIFIED	31.46
			PAYMENT TOTAL: 13,503.77

VARIDESK	IVC-2-532797	VARIDESK PRO PLUS 36	COUNTY SHERIFF	395.00
				PAYMENT TOTAL: 395.00
VIVERAE INC	45153	PHYSICIAN FORMS NOVEMBER 2017 - MED INS	MED INSURANCE	503.70
				PAYMENT TOTAL: 503.70
VOSS LIGHTING	11088471-00	VOSS INV 11088471 HOSP	GEN BUILD MAINT	203.20
				PAYMENT TOTAL: 203.20
WASP BARCODE TECHNOLOGIES	521710687	WASP - Barcode Technologies INVOICE 521710687	ADMINISTRATION	5,940.00
				PAYMENT TOTAL: 5,940.00
WESTLAKE ACE HARDWARE	2398794	WESTLAKE HARDWARE 11/22/17 PP	PUB PROPERTY LEASING	32.23
	2398832	WESTLAKE HARDWARE 11/22/17 PP	PUB PROPERTY LEASING	12.82
	9024329	WESTLAKE HARDWARE 11/22/17 PP	PUB PROPERTY LEASING	16.42
	2398794	WESTLAKE HARDWARE 11/22/17 PP	WELFARE OFFICES	11.75
	2398832	WESTLAKE HARDWARE 11/22/17 PP	WELFARE OFFICES	4.67
	9024329	WESTLAKE HARDWARE 11/22/17 PP	WELFARE OFFICES	5.99
				PAYMENT TOTAL: 83.88
WEYANT REPORTING ASSOCIATES	1237	DEPOSITION COPIES	CRIMINAL	150.80
	1249	DEPOSITION COPIES	CRIMINAL	68.40
				PAYMENT TOTAL: 219.20
WILLIAM R HARRIS	19-DEC-2017WH028174JV170001672	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
	19-DEC-2017WH030176JV150000563	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	19-DEC-2017WH030180JV170001610	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	19-DEC-2017WH030183JV160001825	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	276.25
	19-DEC-2017WH030184JV160000595	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
	19-DEC-2017WH030207JV130002003	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	19-DEC-2017WH030211JV170000330	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	19-DEC-2017WH030214JV160001268	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
	19-DEC-2017WH030218JV160001283	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
	19-DEC-2017WH030219JV160000641	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	19-DEC-2017WH030220JV150001238	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
				PAYMENT TOTAL: 1,573.00
WOLTERS KLUWER HEALTH	V112717AD	1YR SUBSCRIPT PUBLIC HEALTH MNGMNT AND PRAC DCHD	HEALTH PROMOTION	97.99
				PAYMENT TOTAL: 97.99
WOLTERS KLUWER LEGAL & REGULATORY	4803374730	4001556090 ELECTRONIC DISCOVERY / SHIPPING CHRGES	CIVIL	385.00
	4803374730	SHIPPING CHARGES	CIVIL	22.54
	4803385579	4001556090 HANDBOOK LILTIGATION	CIVIL	361.54
				PAYMENT TOTAL: 769.08
XERXES DEVELOPMENT LLC	201801	7/12 JAN 2018 RENT 1821 N 73RD ST PROBATION	OUTSIDE OFFICE EXPENSE	7,827.50
				PAYMENT TOTAL: 7,827.50
				GRAND TOTAL: 1,901,768.18