

Douglas County
Weekly Supplier Checks
Sorted by Department
Set of Books DOUGLAS SET OF BOOKS
Check Date 02-JAN-2018

Run Date 29-DEC-17

Fund	Organization	Supplier Name	Account	Item Description	Invoice Number	Check Number	Check Date	Check Status	Payment Amount
11111 - GENERAL	502012 - RECORDS COUNTY CLERK	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	COUNTY CLERK	0027629	487484	02-JAN-2018	NEGOTIABLE	9.50
									502012 - RECORDS COUNTY CLERK TOTAL: 9.50
502013 - FINANCE DEPARTMENT	IDEAL PURE WATER		42252 - CONTRACT SERVICE	502013 CLERKS	1430762	487581	02-JAN-2018	NEGOTIABLE	33.00
									502013 - FINANCE DEPARTMENT TOTAL: 33.00
503011 - ADMINISTRATIVE DIVISION	MARCO INC		42252 - CONTRACT SERVICE	(1) South CSC - August copier fees Contract base rate charge for the 08/10/2017 to 09/09/2017 billing period	INV4497388	487736	02-JAN-2018	NEGOTIABLE	108.68
	MARCO INC		42252 - CONTRACT SERVICE	(2) South CSC - August copier fees Contract overage charge for the 07/10/2017 to 08/09/2017 overage period	INV4497388	487736	02-JAN-2018	NEGOTIABLE	40.35
	MARCO INC		42252 - CONTRACT SERVICE	(3) South CSC - September copier fees, contract base rate charge for the 09/10/2017 to 10/09/2017 billing period	INV4615463	487736	02-JAN-2018	NEGOTIABLE	124.98
	OMAHA WORLD HERALD COMPANY		42852 - MEMBERSHIP DUES	00000668290 52WK SUBSCRIPTION DC TREAS	03-OCT-2017	487834	02-JAN-2018	NEGOTIABLE	240.24
	PATRICIA J CARTER		42852 - MEMBERSHIP DUES	REIMB IPPF 2017 EBOOK DC TREASURER	03-NOV-2017	487842	02-JAN-2018	NEGOTIABLE	59.99
	NEBRASKA FURNITURE MART INC		43316 - COMPT PARTS,SOFTWARE,ACCESS. < \$500	TCL 43" CLASS ROKU SMART SKU# 49275753	33778113	487802	02-JAN-2018	NEGOTIABLE	291.99
									503011 - ADMINISTRATIVE DIVISION TOTAL: 866.23
503013 - MOTOR VEHICLE DIVISION	NADA APPRAISAL GUIDES		43315 - BOOKS AND PUBLICATIONS	835072 TITLE & REGISTRATION TEXTBOOKS DC TREAS	TR1-1541-835072	487793	02-JAN-2018	NEGOTIABLE	1,467.00
									503013 - MOTOR VEHICLE DIVISION TOTAL: 1,467.00
504012 - GENERAL OFFICE REG OF DEEDS	IDEAL PURE WATER		42252 - CONTRACT SERVICE	504012 ASSESSORS/REGISTER OF DEEDS	1430762	487581	02-JAN-2018	NEGOTIABLE	82.50
	JAGUAR SOFTWARE DEVELOPMENT INC		42276 - IT CONTRACTS - NOT DOTCOMM	INV 7083 Annual Maintenance Jan 2018-Dec 2018	7083	487595	02-JAN-2018	NEGOTIABLE	754.00
	TOSHIBA FINANCIAL SERVICES		42471 - LEASE COPY MACHINES	D ASSESSOR S/N CBKC23991	67844725	487991	02-JAN-2018	NEGOTIABLE	312.70
	RALSTON AREA CHAMBER OF COMMERCE		42852 - MEMBERSHIP DUES	2018 DUES D BATTIATO DC DEEDS	2018051	487859	02-JAN-2018	NEGOTIABLE	50.00
									504012 - GENERAL OFFICE REG OF DEEDS TOTAL: 1,199.20
505012 - GENERAL OFFICE ELECT COMM	IDEAL PURE WATER		42252 - CONTRACT SERVICE	505012 ELECTIONS	1430762	487581	02-JAN-2018	NEGOTIABLE	27.50
	CDW GOVERNMENT INC		43312 - PRINTING SUPPLIES	HP 728 69-ml Matte Black Ink Cartridge (F9J64A)	KZZ9686	487437	02-JAN-2018	NEGOTIABLE	47.59
	CDW GOVERNMENT INC		43312 - PRINTING SUPPLIES	HP 728 40-ml Yellow Ink Cartridge (F9J61A)	KZZ9686	487437	02-JAN-2018	NEGOTIABLE	29.34
	CDW GOVERNMENT INC		43312 - PRINTING SUPPLIES	HP 728 40-ml Magenta Ink Cartridge (F9J62A)	KZZ9686	487437	02-JAN-2018	NEGOTIABLE	29.34
	CDW GOVERNMENT INC		43312 - PRINTING SUPPLIES	HP 728 40-ml Cyan Ink Cartridge (F9J63A)	KZZ9686	487437	02-JAN-2018	NEGOTIABLE	29.34
								505012 - GENERAL OFFICE ELECT COMM TOTAL: 163.11	
506011 - GENERAL OFFICE EXT SERVICE	OMAHA PUBLIC POWER DISTRICT		42511 - ELECTRICAL SERVICE	OPPD 11-16-17 to 12-15-17	18-DEC-2017	487828	02-JAN-2018	NEGOTIABLE	1,659.72
	METROPOLITAN UTILITIES DISTRICT		42521 - GAS SERVICE	MUD 11/15/17 to 12/14/17	14-DEC-2017-2	487989	02-JAN-2018	NEGOTIABLE	617.85
									506011 - GENERAL OFFICE EXT SERVICE TOTAL: 2,277.57
507011 - PUB PROPERTY LEASING	IDEAL PURE WATER		42252 - CONTRACT SERVICE	507011 PUBLIC PROPERTIES	1430762	487581	02-JAN-2018	NEGOTIABLE	13.75
	AP PLUMBING		42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - CORR - AP PLUMBING REMOVE/REPLACE 3 BACK FLOW PREVENTER TO CHILLERS @ CORR PP	1439	487387	02-JAN-2018	NEGOTIABLE	3,750.00
	JOHNSTONE SUPPLY		42415 - M&R - LAND,BLDG & IMPROVEMENTS	JS INV.1175260, 4114847, 4116307 HVAC SUPPLIES FOR MILLARD TREAS & 1215 PP	1175260	487644	02-JAN-2018	NEGOTIABLE	92.86
	JOHNSTONE SUPPLY		42415 - M&R - LAND,BLDG & IMPROVEMENTS	JS INV.1175260, 4114847, 4116307 HVAC SUPPLIES	4114847	487644	02-JAN-2018	NEGOTIABLE	62.49

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			FOR MILLARD TREAS & 1215 PP						
	JOHNSTONE SUPPLY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	JS INV.1175260, 4114847, 4116307 HVAC SUPPLIES FOR MILLARD TREAS & 1215 PP	4116307	487644	02-JAN-2018	NEGOTIABLE	67.46	
	SHERWIN WILLIAMS CO	43213 - PAINT SUPPLIES	SHERWIN WILLIAMS PAINT MAT'L ENCUMBERED FY2017 ZPP	7904-3	487904	02-JAN-2018	NEGOTIABLE	1,680.00	
	CONTINENTAL RESEARCH CORPORATION	43219 - OTHER CONST & MTCE SUPPLIES	CONTINENTAL RESEARCH GARAGE DOOR LUBRICANT (GENE) PP	455058-CRC-1	487470	02-JAN-2018	NEGOTIABLE	233.86	
								507011 - PUB PROPERTY LEASING TOTAL: 5,900.42	
507014 - CORRECTIONS BLD MNTCE	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	(5) OPPD DEC 2017 ACCT 8413000030 @ 1709 JACKSON ST PP	15-DEC-2017-1	487829	02-JAN-2018	NEGOTIABLE	4,623.27	
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	(6) OPPD DEC 2017 ACCT 8413000030 @ 710 S 17TH ST PP	15-DEC-2017-1	487829	02-JAN-2018	NEGOTIABLE	27,326.38	
								507014 - CORRECTIONS BLD MNTCE TOTAL: 31,949.65	
507018 - WELFARE OFFICES	JOHNSTONE SUPPLY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	JS INV.1175260, 4114847, 4116307 HVAC SUPPLIES FOR MILLARD TREAS & 1215 PP	4116307	487644	02-JAN-2018	NEGOTIABLE	155.35	
	JOHNSTONE SUPPLY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	JS INV.1175260, 4114847, 4116307 HVAC SUPPLIES FOR MILLARD TREAS & 1215 PP	4114847	487644	02-JAN-2018	NEGOTIABLE	143.91	
	JOHNSTONE SUPPLY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	JS INV.1175260, 4114847, 4116307 HVAC SUPPLIES FOR MILLARD TREAS & 1215 PP	1175260	487644	02-JAN-2018	NEGOTIABLE	213.86	
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	(1) OPPD DEC 2017 ACCT 8413000030 @ 1215 S 42ST PP	15-DEC-2017-1	487829	02-JAN-2018	NEGOTIABLE	3,140.73	
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	(2) OPPD DEC 2017 ACCT 8413000030 @ 1500 N 24TH ST (0102) PP	15-DEC-2017-1	487829	02-JAN-2018	NEGOTIABLE	119.78	
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	(3) OPPD DEC 2017 ACCT 8413000030 @ 1500 N 24TH ST (0103) PP	15-DEC-2017-1	487829	02-JAN-2018	NEGOTIABLE	106.41	
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	(4) OPPD DEC 2017 ACCT 8413000030 @ 1101 S 42ND ST PP	15-DEC-2017-1	487829	02-JAN-2018	NEGOTIABLE	634.58	
								507018 - WELFARE OFFICES TOTAL: 4,514.62	
508012 - GENERAL OFFICE PURCHASING	DAILY RECORD	42216 - PUBLIC NOTICES	6/12 BID ADVERTISING	109433	487985	02-JAN-2018	NEGOTIABLE	78.27	
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	508012 PURCHASING	1430762	487581	02-JAN-2018	NEGOTIABLE	13.75	
								508012 - GENERAL OFFICE PURCHASING TOTAL: 92.02	
508013 - WAREHOUSE	IDEAL PURE WATER	42252 - CONTRACT SERVICE	508013 WAREHOUSE	1430762	487581	02-JAN-2018	NEGOTIABLE	8.25	
								508013 - WAREHOUSE TOTAL: 8.25	
508014 - MAIL ROOM	IDEAL PURE WATER	42252 - CONTRACT SERVICE	508014 MAIL ROOM	1430762	487581	02-JAN-2018	NEGOTIABLE	13.75	
								508014 - MAIL ROOM TOTAL: 13.75	
509011 - GENERAL OFFICE GARAGE	IDEAL PURE WATER	42252 - CONTRACT SERVICE	509011 GARAGE	1430762	487581	02-JAN-2018	NEGOTIABLE	30.25	
								509011 - GENERAL OFFICE GARAGE TOTAL: 30.25	
509012 - MECHANICS	HANEY SHOE STORE INC	46621 - PERSONNEL PROTECTIVE EQUIPMENT	Invoice 32882, Safety Boots	32882	487564	02-JAN-2018	NEGOTIABLE	237.98	
								509012 - MECHANICS TOTAL: 237.98	
511011 - RECORDS IMAGING	IDEAL PURE WATER	42252 - CONTRACT SERVICE	511011 MICROFILM	1430762	487581	02-JAN-2018	NEGOTIABLE	11.00	
								511011 - RECORDS IMAGING TOTAL: 11.00	
513012 - GENERAL OFFICE CIVIL SER	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	CIVIL SVC	0027629	487484	02-JAN-2018	NEGOTIABLE	47.62	
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	513012 CIVIL SERVICE	1430762	487581	02-JAN-2018	NEGOTIABLE	8.25	
	ONE SOURCE	42252 - CONTRACT SERVICE	Background Checks	4728-20171130	487836	02-JAN-2018	NEGOTIABLE	40.00	
	DOT COMM	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	CB Quote OTC61430 0 GO UBC 0 UBC 5928064 - HP 280 G2 SFF, 3YR NBD Warranty - Outstanding Balance	143421	100000152	02-JAN-2018	NEGOTIABLE	259.36	
	DOT COMM	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	OPTIPLEX 3050 SMALL FORM FACTOR COMPUTER EQUOTE# 1025656789209	143421	100000152	02-JAN-2018	NEGOTIABLE	4,289.04	
								513012 - GENERAL OFFICE CIVIL SER TOTAL: 4,644.27	
517011 - CAPITAL	AUTOMATIC DOOR	42415 - M&R - LAND,BLDG &	CAP - CORR - ADG	42270	487394	02-JAN-	NEGOTIABLE	2,095.00	

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IMPROVEMENT	GROUP	IMPROVEMENTS	(AUTOMATIC DOOR GROUP) FURNISH & INSTALL BESAM SW200i NEW OPERATOR W/2 ACTUATORS PLUS HINGES ON ONE DOOR BB1279-4-1/2 X 4-26D PLUS ASTRAGAL ON EDGE OF DOOR PP			2018			
	FLOORS INCORPORATED	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - DCHC - FLOORS INC 1 WEST PROJECT INV.101575	101575	487547	02-JAN-2018	NEGOTIABLE	4,262.00	
	TERRACON CONSULTANTS INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - CJC - TERRACON TIER 1 ASSESSMENT INV.T992063	T992063	487937	02-JAN-2018	NEGOTIABLE	6,941.47	
	OFFICESUPPLY.COM	43311 - OFFICE SUPPLIES	FREIGHT	2647032	487815	02-JAN-2018	NEGOTIABLE	149.00	
	OFFICESUPPLY.COM	43311 - OFFICE SUPPLIES	ITEM# QRTMC244MP2 QUARTET PRESTIGE 2 MAGNETIC CORK BULLETIN BOARD 48" X 36"	2647032	487815	02-JAN-2018	NEGOTIABLE	435.95	
								517011 - CAPITAL IMPROVEMENT TOTAL: 13,883.42	
520011 - RISK INSURANCE	STRATMAN & ASSOCIATES INC	41361 - WORKER'S COMPENSATION	VOCATIONAL REHAB SRVCS - DO CO RISK INSURANCE	914	487923	02-JAN-2018	NEGOTIABLE	2,321.55	
								520011 - RISK INSURANCE TOTAL: 2,321.55	
523011 - FEES & CONTRACTS	CLERK OF THE DISTRICT COURT	42316 - DISTRICT COURT COSTS (STATE)	MONTHLY FEES	320	487984	02-JAN-2018	NEGOTIABLE	6,006.00	
								523011 - FEES & CONTRACTS TOTAL: 6,006.00	
524011 - OUTSIDE OFFICE EXPENSE	IDEAL PURE WATER	42252 - CONTRACT SERVICE	524011 WORK COMP COURT	1430762	487581	02-JAN-2018	NEGOTIABLE	5.50	
								524011 - OUTSIDE OFFICE EXPENSE TOTAL: 5.50	
525011 - MISCELLANEOUS GENERAL	DOUGLAS COUNTY NEBRASKA	42121 - TRAVEL AND SUBSISTENCE	US Bank Decemver VISA stmnt - Kraft 9810	06-DEC-2017.	487987	02-JAN-2018	NEGOTIABLE	490.00	
	DOUGLAS COUNTY NEBRASKA	42121 - TRAVEL AND SUBSISTENCE	US Bank September VISA Stmt - Borgeson 9359	06-DEC-2017.	487987	02-JAN-2018	NEGOTIABLE	-183.02	
	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	COMMISSIONERS	0027629	487484	02-JAN-2018	NEGOTIABLE	9.50	
	CENTER TROPHY COMPANY	46611 - EMPLOYEE RECOGNITION	Norma Drake Thank you for 40 years of dedicated service to the Douglas County Health Center	69871	100000153	02-JAN-2018	NEGOTIABLE	43.00	
								525011 - MISCELLANEOUS GENERAL TOTAL: 359.48	
528011 - GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	IDEAL PURE WATER	42252 - CONTRACT SERVICE	528011 GIS	1430762	487581	02-JAN-2018	NEGOTIABLE	8.25	
								528011 - GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT TOTAL: 8.25	
550012 - ADMIN SHERIFF	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	SHERIFFS VARIOUS LOCATIONS	0027629	487484	02-JAN-2018	NEGOTIABLE	110.10	
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	550012 SHERIFF N. 156TH	1430762	487581	02-JAN-2018	NEGOTIABLE	77.00	
	CENTER TROPHY COMPANY	46611 - EMPLOYEE RECOGNITION	RETIREMENT PLAQUE-GERALD KELLOGG	69764	100000153	02-JAN-2018	NEGOTIABLE	46.00	
	CENTER TROPHY COMPANY	46611 - EMPLOYEE RECOGNITION	RETIREMENT PLAQUE-SCOTT WAGNER	69764	100000153	02-JAN-2018	NEGOTIABLE	46.00	
								550012 - ADMIN SHERIFF TOTAL: 279.10	
550013 - TRAINING SHERIFF	CONSOLIDATED MANAGEMENT CO	42121 - TRAVEL AND SUBSISTENCE	11/30/17-12/6/17 MEALS AT NLETC-CONSOLIDATED MGT	213407	487469	02-JAN-2018	NEGOTIABLE	248.88	
								550013 - TRAINING SHERIFF TOTAL: 248.88	
550029 - HIDTA GRANT	ENTERPRISE FM TRUST	42472 - LEASE VEHICLES	DECEMBER 2017 LEASED VEHICLE-ENTERPRISE	FBN3372109	487537	02-JAN-2018	NEGOTIABLE	615.24	
								550029 - HIDTA GRANT TOTAL: 615.24	
550052 - CRIME LAB	CHRISTINE D GABIG	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - SHERIFF	28-NOV-2017	487453	02-JAN-2018	NEGOTIABLE	64.20	
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	550052 SHERIFF CSI	1430762	487581	02-JAN-2018	NEGOTIABLE	33.00	
	INTERNATIONAL ASSOCIATION FOR PROPERTY & EVIDENCE INC	42852 - MEMBERSHIP DUES	2018 MEMBERSHIP DUES - EILEEN PATANIA	M18-37188	487583	02-JAN-2018	NEGOTIABLE	50.00	
	AMERICAN SOCIETY OF CRIME LABORATORY DIRECTORS	42852 - MEMBERSHIP DUES	2018 MEMBERSHIP DUES J AUMANN DC SHERIFF	06-DEC-2017	487993	02-JAN-2018	NEGOTIABLE	140.00	
								550052 - CRIME LAB TOTAL: 287.20	
550054 - PATROL	YOUNGS SERVICE INC	42258 - TOW-IN SERVICE	NOVEMBER 2017 TOW FEES-YOUNGS SERVICE	176272	487977	02-JAN-2018	NEGOTIABLE	103.00	
	YOUNGS SERVICE INC	42258 - TOW-IN SERVICE	NOVEMBER 2017 TOW FEES-YOUNGS SERVICE	176249	487977	02-JAN-2018	NEGOTIABLE	103.00	
	YOUNGS SERVICE INC	42258 - TOW-IN SERVICE	NOVEMBER 2017 TOW FEES-YOUNGS SERVICE	176153	487977	02-JAN-2018	NEGOTIABLE	103.00	
	YOUNGS SERVICE	42258 - TOW-IN SERVICE	NOVEMBER 2017 TOW FEES-	176096	487977	02-JAN-	NEGOTIABLE	103.00	

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	INC		YOUNGS SERVICE			2018			
	MENARDS INC	43926 - OTHER SUPPLIES	(1) SUPPLIES-MENARDS	89468		487765	02-JAN-2018	NEGOTIABLE	39.92
	MENARDS INC	43926 - OTHER SUPPLIES	(2) SUPPLIES-MENARDS	89645		487765	02-JAN-2018	NEGOTIABLE	35.94
									550054 - PATROL TOTAL: 487.86
550072 - FIELD SERVICES	IDEAL PURE WATER	42252 - CONTRACT SERVICE	550072 SHERIFF 16TH & LEAVENWORTH	1430762		487581	02-JAN-2018	NEGOTIABLE	41.25
									550072 - FIELD SERVICES TOTAL: 41.25
550075 - DISTRICT COURT	IDEAL PURE WATER	42252 - CONTRACT SERVICE	550075 SHERIFF HOJ 6H FLOOR	1430762		487581	02-JAN-2018	NEGOTIABLE	44.00
									550075 - DISTRICT COURT TOTAL: 44.00
550077 - CIVIC CENTER SECURITY	IDEAL PURE WATER	42252 - CONTRACT SERVICE	550077 SHERIFF A LEVEL SECURITY	1430762		487581	02-JAN-2018	NEGOTIABLE	13.75
									550077 - CIVIC CENTER SECURITY TOTAL: 13.75
550079 - ENTRANCE SECURITY OFFICERS	IDEAL PURE WATER	42252 - CONTRACT SERVICE	550079 SHERIFF H LEVEL SECURITY	1430762		487581	02-JAN-2018	NEGOTIABLE	13.75
									550079 - ENTRANCE SECURITY OFFICERS TOTAL: 13.75
550081 - TITLE INSPECTION	IDEAL PURE WATER	42252 - CONTRACT SERVICE	550081 SHERIFF TITLE INSPECTION	1430762		487581	02-JAN-2018	NEGOTIABLE	8.25
									550081 - TITLE INSPECTION TOTAL: 8.25
551011 - YOUTH CENTER	SPEEDPRO IMAGING	42229 - PRINTING SERVICES COMMERCIAL	(24) 18" x 24" No means No PREA custom made posters @ 14.00	INV-7093		487910	02-JAN-2018	NEGOTIABLE	336.00
	NEBRASKA MEDICAL CENTER	42263 - MEDICAL FEES	Clinical Care: DOS - 05/30/16; ID#810343450001	30-MAY-2016		487803	02-JAN-2018	NEGOTIABLE	1,106.94
	NEBRASKA MEDICAL CENTER	42263 - MEDICAL FEES	Clinical Care: DOS - 6/28/17, ID #810496329100	28-JUN-2017		487803	02-JAN-2018	NEGOTIABLE	108.00
	NEBRASKA MEDICAL CENTER	42263 - MEDICAL FEES	Clinical Care: DOS - 05/15/17; ID #3255888	15-MAY-2017		487804	02-JAN-2018	NEGOTIABLE	55.35
	UNMC PHYSICIANS	42263 - MEDICAL FEES	Clinical Care: DOS - 8/10/16; INSURED #10252000	10-AUG-2016-2		487960	02-JAN-2018	NEGOTIABLE	10.89
	UNMC PHYSICIANS	42263 - MEDICAL FEES	Clinical Care: DOS - 5/15/17; ID#3255888	15-MAY-2017		487960	02-JAN-2018	NEGOTIABLE	14.61
	UNMC PHYSICIANS	42263 - MEDICAL FEES	Clinical Care: DOS - 10/27/17, ID#12345	27-OCT-2017		487960	02-JAN-2018	NEGOTIABLE	16.20
	UNMC PHYSICIANS	42263 - MEDICAL FEES	Clinical Care: DOS - 10/26/17, ID#12345	26-OCT-2017-1		487960	02-JAN-2018	NEGOTIABLE	7.31
	UNMC PHYSICIANS	42263 - MEDICAL FEES	Clinical Care: DOS 10/26/17; ID#12345	26-OCT-2017		487960	02-JAN-2018	NEGOTIABLE	7.31
	UNMC PHYSICIANS	42263 - MEDICAL FEES	CLINICAL CARE: DOS - 7/22/16, ID #07232002	22-JUL-2016		487960	02-JAN-2018	NEGOTIABLE	16.98
									551011 - YOUTH CENTER TOTAL: 1,679.59
552011 - EXECUTIVE	PHILLIP HODGES	42252 - CONTRACT SERVICE	RECRUITING VIDEO	INV1041		487851	02-JAN-2018	NEGOTIABLE	1,000.00
	PHILLIP HODGES	42252 - CONTRACT SERVICE	RECRUITING VIDEO - remaining 80% on PO 228247	INV1041		487851	02-JAN-2018	NEGOTIABLE	840.00
									552011 - EXECUTIVE TOTAL: 1,840.00
552013 - COURT HOUSE JAIL	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	CORRECTIONS	0027629		487484	02-JAN-2018	NEGOTIABLE	129.03
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	552013 CORRECTIONS	1430762		487581	02-JAN-2018	NEGOTIABLE	735.15
	FERGUSON ENTERPRISES	42415 - M&R - LAND,BLDG & IMPROVEMENTS	K-4398 - KOHLER ANGLESEY TOILET	5212715		487545	02-JAN-2018	NEGOTIABLE	601.14
	TAB PRODUCTS CO LLC	43311 - OFFICE SUPPLIES	6405-00/TQ 7.75 X 1.66 LABELS, 2 UP	2387332		487928	02-JAN-2018	NEGOTIABLE	6,372.00
	TAB PRODUCTS CO LLC	43311 - OFFICE SUPPLIES	SHIPPING	2387332		487928	02-JAN-2018	NEGOTIABLE	154.20
	MENARDS INC	43926 - OTHER SUPPLIES	INVOICE 22921 - MENARDS TOUGH TOTES	22921-1		487764	02-JAN-2018	NEGOTIABLE	89.70
									552013 - COURT HOUSE JAIL TOTAL: 8,081.22
552015 - ADMINISTRATION	TOSHIBA FINANCIAL SERVICES	42471 - LEASE COPY MACHINES	G CORRECTIONS S/N 701544HHOCL37	67844725		487991	02-JAN-2018	NEGOTIABLE	28.00
									552015 - ADMINISTRATION TOTAL: 28.00
552016 - KITCHEN	HUBERT COMPANY	43913 - KITCHEN SUPPLIES	shipping with PO 240825	671860		487577	02-JAN-2018	NEGOTIABLE	28.08
	HUBERT COMPANY	43913 - KITCHEN SUPPLIES	64753 - DUNNAGE RACK ALUMINUM 12X18	671860		487577	02-JAN-2018	NEGOTIABLE	89.99
	HUBERT COMPANY	43913 - KITCHEN SUPPLIES	55054 - DUNNAGE RACK ALUMINUM 12X12	671860		487577	02-JAN-2018	NEGOTIABLE	79.99
	HUBERT COMPANY	43913 - KITCHEN SUPPLIES	35256 - CAN OPENER REPLACEMENT PARTS	671860		487577	02-JAN-2018	NEGOTIABLE	150.78
									552016 - KITCHEN TOTAL: 348.84

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552034 - ADMISSIONS DEPARTMENT	PRECISION DYNAMICS CORPORATION	43926 - OTHER SUPPLIES	700-00-PDM - CLINCHER PLASTIC SNAP	3921487	487855	02-JAN-2018	NEGOTIABLE	540.00
	PRECISION DYNAMICS CORPORATION	43926 - OTHER SUPPLIES	ADD TO PO 238102 700-00-PDM - CLINCHER PLASTIC SNAP	3921487	487855	02-JAN-2018	NEGOTIABLE	28.66
								552034 - ADMISSIONS DEPARTMENT TOTAL: 568.66
552037 - CORRECTIONS INMATE BENEFIT ACCOUNT	DATA RECOGNITION CORPORATION	43315 - BOOKS AND PUBLICATIONS	Balance Due for PO 240757	106170	487483	02-JAN-2018	NEGOTIABLE	50.38
	DATA RECOGNITION CORPORATION	43315 - BOOKS AND PUBLICATIONS	C7755000 - LOCATOR	106170	487483	02-JAN-2018	NEGOTIABLE	323.40
	DATA RECOGNITION CORPORATION	43315 - BOOKS AND PUBLICATIONS	C7755300 - LEVEL D: READING	106170	487483	02-JAN-2018	NEGOTIABLE	215.60
	DATA RECOGNITION CORPORATION	43315 - BOOKS AND PUBLICATIONS	C7755600 - LEVEL M: MATHEMATICS COMUTATION	106170	487483	02-JAN-2018	NEGOTIABLE	53.90
	DATA RECOGNITION CORPORATION	43315 - BOOKS AND PUBLICATIONS	C7755700 - LEVEL D: MATHEMATICS COMUTATION	106170	487483	02-JAN-2018	NEGOTIABLE	53.90
	DATA RECOGNITION CORPORATION	43315 - BOOKS AND PUBLICATIONS	C7756100 - LEVEL D: LANGUAGE	106170	487483	02-JAN-2018	NEGOTIABLE	215.60
								552037 - CORRECTIONS INMATE BENEFIT ACCOUNT TOTAL: 912.78
553012 - OPERATIONS COMMUNICATIONS	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	911 COMMUNICATIONS	0027629	487484	02-JAN-2018	NEGOTIABLE	19.00
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	553012 911 COMMUNICATIONS	1430762	487581	02-JAN-2018	NEGOTIABLE	85.25
	DELL MARKETING LP	44114 - NETWORK COMPUTER EQUIPMENT<5,000	Equte 102443878522 Computer and recorder box	10201329184	487502	02-JAN-2018	NEGOTIABLE	1,092.27
								553012 - OPERATIONS COMMUNICATIONS TOTAL: 1,196.52
554011 - GENERAL OFFICE	PAUL W JOHNSON	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT	30-NOV-2017	487844	02-JAN-2018	NEGOTIABLE	144.45
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	554011 CIVIL DEFENSE	1430762	487581	02-JAN-2018	NEGOTIABLE	11.00
	AMERICAN BOARD OF INDUSTRIAL HYGIENE	42852 - MEMBERSHIP DUES	3955 PAUL JOHNSON RENEWAL DC EMERG MGMT AGENCY	02-NOV-2017	487365	02-JAN-2018	NEGOTIABLE	150.00
								554011 - GENERAL OFFICE TOTAL: 305.45
556011 - JUVENILE ASSESSMENT CENTER	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	EMERGENCY CLEANUP AT MIDTOWN, INV INV003370	INV003370	487465	02-JAN-2018	NEGOTIABLE	7.80
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	556011 JUV ASSESSMENT	1430762	487581	02-JAN-2018	NEGOTIABLE	13.75
								556011 - JUVENILE ASSESSMENT CENTER TOTAL: 21.55
556013 - LB 640	CENTER FOR HOLISTIC DEVELOPMENT INC	42622 - CLIENT EDUCATION	CLIENT AID	2017-38	487439	02-JAN-2018	NEGOTIABLE	160.00
								556013 - LB 640 TOTAL: 160.00
560012 - CRIMINAL	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	ATTY CRIMINAL	0027629	487484	02-JAN-2018	NEGOTIABLE	51.49
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	560012 CO ATTORNEY HOJ	1430762	487581	02-JAN-2018	NEGOTIABLE	55.00
	CIOX HEALTH	42315 - COURT AND RELATED COST	1732247 MEDICAL RECORDS DC ATTN	0233304020	487463	02-JAN-2018	NEGOTIABLE	150.50
	CIOX HEALTH	42315 - COURT AND RELATED COST	1887550 MEDICAL RECORDS DC ATTN	0232849124	487463	02-JAN-2018	NEGOTIABLE	20.00
	CIOX HEALTH	42315 - COURT AND RELATED COST	1887550 MEDICAL RECORDS DC ATTN	0233118203	487463	02-JAN-2018	NEGOTIABLE	20.00
	CIOX HEALTH	42315 - COURT AND RELATED COST	1887550 SUBPOENA MEDICAL RECORDS DC ATTN	0232849229	487463	02-JAN-2018	NEGOTIABLE	20.00
	SARPY COUNTY NEBRASKA	42315 - COURT AND RELATED COST	CR15 2600 CERTIFIED COPIES DC ATTN	08-DEC-2017	487892	02-JAN-2018	NEGOTIABLE	2.50
	SARPY COUNTY NEBRASKA	42315 - COURT AND RELATED COST	CR14-984 CERTIFIED COPIES DC ATTN	13-NOV-2017	487892	02-JAN-2018	NEGOTIABLE	2.75
	SARPY COUNTY NEBRASKA	42315 - COURT AND RELATED COST	CR12 6109 CERTIFIED COPIES DC ATTN	14-DEC-2017	487892	02-JAN-2018	NEGOTIABLE	3.25
	SARPY COUNTY NEBRASKA	42315 - COURT AND RELATED COST	CR07 3426 CERTIFIED COPIES DC ATTN	15-NOV-2017	487892	02-JAN-2018	NEGOTIABLE	3.50
	DOUGLAS COUNTY NEBRASKA	42315 - COURT AND RELATED COST	CERTIFIED COPIES DC ATTN	12-DEC-2017-1	487986	02-JAN-2018	NEGOTIABLE	59.00
	DOUGLAS COUNTY NEBRASKA	42315 - COURT AND RELATED COST	CERTIFIED COPIES DC ATTN	12-DEC-2017-2	487986	02-JAN-2018	NEGOTIABLE	67.50
	MID AMERICA FIRST CALL INC	42338 - AUTOPSY & TOXICOLOGY	NOV 2017 BODY REMOVAL DC ATTN	07-DEC-2017	487780	02-JAN-2018	NEGOTIABLE	9,060.00
	NEW YORK TIMES	43315 - BOOKS AND PUBLICATIONS	904080132 SUBSCRIPTION 12/11/17-1/7/18 DC ATTN	10-DEC-2017	487809	02-JAN-2018	NEGOTIABLE	42.00
								560012 - CRIMINAL TOTAL: 9,557.49
560018 - CIVIL	SHAKIL A MALIK	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DC ATTN	30-NOV-2017	487990	02-JAN-2018	NEGOTIABLE	127.87
	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	ATTY CIVIL	0027629	487484	02-JAN-2018	NEGOTIABLE	11.12
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	560018 CO ATTY RM 909	1430762	487581	02-JAN-2018	NEGOTIABLE	30.25
								560018 - CIVIL

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								TOTAL: 169.24
560021 - VICTIM ASSISTANCE UNIT	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	ATTY VICTIM WITNESS	0027629	487484	02-JAN-2018	NEGOTIABLE	19.00
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	560021 VICTIM WITNESS	1430762	487581	02-JAN-2018	NEGOTIABLE	16.50
								560021 - VICTIM ASSISTANCE UNIT TOTAL: 35.50
560022 - JUVENILE	HENDERSON DAILY NEWS	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC ATTN	00085190	487569	02-JAN-2018	NEGOTIABLE	120.00
	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC ATTN	109597	487985	02-JAN-2018	NEGOTIABLE	54.37
	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC ATTN	109596	487985	02-JAN-2018	NEGOTIABLE	51.07
	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC ATTN	109564	487985	02-JAN-2018	NEGOTIABLE	64.27
	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC ATTN	109563	487985	02-JAN-2018	NEGOTIABLE	57.67
	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC ATTN	109534	487985	02-JAN-2018	NEGOTIABLE	57.67
	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC ATTN	109533	487985	02-JAN-2018	NEGOTIABLE	56.02
	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	ATTY JUVENILE	0027629	487484	02-JAN-2018	NEGOTIABLE	52.68
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	560022 CO ATTORNEY HOJ 601 & CC 907	1430762	487581	02-JAN-2018	NEGOTIABLE	22.00
	OWENS & ASSOCIATES	42312 - WITNESS FEES - CRIMINAL	WITNESS FEES AND MILEAGE DC ATTN	25046	487838	02-JAN-2018	NEGOTIABLE	25.35
CIOX HEALTH	42315 - COURT AND RELATED COST	2051722 MEDICAL RECORDS SUBPOENA DC ATTN	0228403459	487463	02-JAN-2018	NEGOTIABLE	460.10	
DOUGLAS COUNTY NEBRASKA	42315 - COURT AND RELATED COST	CERTIFIED COPIES DC ATTN	12-DEC-2017-3	487986	02-JAN-2018	NEGOTIABLE	26.25	
								560022 - JUVENILE TOTAL: 1,047.45
561012 - GENERAL OFFICE PUBLIC DEFENDER	IDEAL PURE WATER	42252 - CONTRACT SERVICE	561012 PUBLIC DEFENDER	1430762	487581	02-JAN-2018	NEGOTIABLE	90.75
								561012 - GENERAL OFFICE PUBLIC DEFENDER TOTAL: 90.75
562012 - GENERAL OFFICE CLRK OF DIST CRT	IDEAL PURE WATER	42252 - CONTRACT SERVICE	562012 CLERK OF DIST CRT	1430762	487581	02-JAN-2018	NEGOTIABLE	55.00
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Dot.Comm - Rental on 3 scanners, monitors and PCs Dec 2017	144223	100000152	02-JAN-2018	NEGOTIABLE	825.00
								562012 - GENERAL OFFICE CLRK OF DIST CRT TOTAL: 880.00
564011 - ADMIN DISTRICT COURT	IDEAL PURE WATER	42252 - CONTRACT SERVICE	564011 DIST CRT ADMIN/RESEARCH ATTS	1430762	487581	02-JAN-2018	NEGOTIABLE	16.50
								564011 - ADMIN DISTRICT COURT TOTAL: 16.50
564012 - JUDGES	CAPITAL BUSINESS SYSTEMS INC	42252 - CONTRACT SERVICE	MONTHLY CHARGES ON COPY MACHINE BEGINNING NOV2017	748610	487428	02-JAN-2018	NEGOTIABLE	40.75
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	564012 DIST CRT JUDGES	1430762	487581	02-JAN-2018	NEGOTIABLE	132.00
								564012 - JUDGES TOTAL: 172.75
564015 - LAW LIBRARY	IDEAL PURE WATER	42252 - CONTRACT SERVICE	564015 LAW LIBRARY	1430762	487581	02-JAN-2018	NEGOTIABLE	2.75
								564015 - LAW LIBRARY TOTAL: 2.75
564017 - CONCILIATION COURT	IDEAL PURE WATER	42252 - CONTRACT SERVICE	564017 CONCILIATION COURT	1430762	487581	02-JAN-2018	NEGOTIABLE	11.00
								564017 - CONCILIATION COURT TOTAL: 11.00
564021 - COURT COSTS DISTRICT CRT	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	DIST CRT ADMIN	0027629	487484	02-JAN-2018	NEGOTIABLE	21.32
	ANTONETTE SCHNECKENBERGER	42316 - DISTRICT COURT COSTS (STATE)	ANTONETTE SCHNECKENBRGR:DISTRICT COURT ATTORNEY COSTS	26-DEC-2017CR173292	487386	02-JAN-2018	NEGOTIABLE	123.75
	CASS COUNTY NEBRASKA	42316 - DISTRICT COURT COSTS (STATE)	CI17 7239 SUMMONS DC DIST CRT	1703074	487436	02-JAN-2018	NEGOTIABLE	42.16
	CHAD DOUGLAS PRIMMER PC	42316 - DISTRICT COURT COSTS (STATE)	CHAD D. PRIMMER:DISTRICT COURT ATTORNEY COSTS	19-DEC-2017CR173140	487440	02-JAN-2018	NEGOTIABLE	3.65
	CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CR13 624 COURT COSTS DC DIST COURT	A16000824	487467	02-JAN-2018	NEGOTIABLE	176.00
	CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CR16 3314 COURT COSTS DC DIST COURT	A17001008	487467	02-JAN-2018	NEGOTIABLE	126.00
	HALL COUNTY NEBRASKA	42316 - DISTRICT COURT COSTS (STATE)	CI17 10001 PAPERS SERVED DC DIST CRT	92486	487563	02-JAN-2018	NEGOTIABLE	19.13
	HICKS LAW PC LLO	42316 - DISTRICT COURT COSTS (STATE)	KAREN C HICKS:DISTRICT COURT ATTORNEY COSTS	19-DEC-2017CR163665	487572	02-JAN-2018	NEGOTIABLE	2.96
	JESSICA PEALE DOUGLAS	42316 - DISTRICT COURT COSTS (STATE)	JESSICA PEALE DOUGLAS:DISTRICT COURT ATTORNEY COSTS	26-DEC-2017CR17635	487627	02-JAN-2018	NEGOTIABLE	2.40
	LANCASTER COUNTY NEBRASKA	42316 - DISTRICT COURT COSTS (STATE)	CI17 9777 SUMMONS DC DIST CRT	720465C	487700	02-JAN-2018	NEGOTIABLE	7.13
	LORI A GRECKEL RPR	42316 - DISTRICT COURT COSTS (STATE)	LORI GRECKEL:DISTRICT COURT ATTORNEY COSTS	26-DEC-2017CR133160	487726	02-JAN-2018	NEGOTIABLE	1,661.75
	MCGOUGH LAW PC	42316 - DISTRICT COURT	NATHAN S LAB:DISTRICT	26-DEC-2017C172990	487758	02-JAN-	NEGOTIABLE	2.21

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LLO	COSTS (STATE)	COURT ATTORNEY COSTS			2018			
MCGOUGH LAW PC LLO	42316 - DISTRICT COURT COSTS (STATE)	NATHAN S LAB:DISTRICT COURT ATTORNEY COSTS	19-DEC-2017CR172693	487758	02-JAN-2018	NEGOTIABLE	0.46	
MCGOUGH LAW PC LLO	42316 - DISTRICT COURT COSTS (STATE)	NATHAN S LAB:DISTRICT COURT ATTORNEY COSTS	19-DEC-2017CR163481	487758	02-JAN-2018	NEGOTIABLE	6.36	
POTTAWATTAMIE COUNTY IOWA	42316 - DISTRICT COURT COSTS (STATE)	C117 9566 PROTECTION ORDER SRVD DC CIST CRT	17009360	487854	02-JAN-2018	NEGOTIABLE	37.00	
POTTAWATTAMIE COUNTY IOWA	42316 - DISTRICT COURT COSTS (STATE)	C117 9758 PROTECTION ORDER SRVD DC DIST CRT	17009753	487854	02-JAN-2018	NEGOTIABLE	36.00	
POTTAWATTAMIE COUNTY IOWA	42316 - DISTRICT COURT COSTS (STATE)	C117 9919 PROTECTION ORDER DC DIST CRT	17009750	487854	02-JAN-2018	NEGOTIABLE	36.00	
RICHARD P MCGOWAN	42316 - DISTRICT COURT COSTS (STATE)	RICHARD P. MCGOWAN:DISTRICT COURT ATTORNEY COSTS	26-DEC-2017CR17274	487867	02-JAN-2018	NEGOTIABLE	3.55	
SARPY COUNTY NEBRASKA	42316 - DISTRICT COURT COSTS (STATE)	C114 763 PAPERS SERVED DC DIST CRT	2017010381	487894	02-JAN-2018	NEGOTIABLE	27.96	
SARPY COUNTY NEBRASKA	42316 - DISTRICT COURT COSTS (STATE)	C115 58 PAPERS SERVED DC DIST CRT	2017010538	487894	02-JAN-2018	NEGOTIABLE	7.89	
SARPY COUNTY NEBRASKA	42316 - DISTRICT COURT COSTS (STATE)	C117 7239 PAPERS SERVED DC DIST CRT	2017010534	487894	02-JAN-2018	NEGOTIABLE	11.73	
DAILY RECORD	42316 - DISTRICT COURT COSTS (STATE)	PUBLIC NOTICE DC DIST CRT	107692	487985	02-JAN-2018	NEGOTIABLE	52.72	
DAILY RECORD	42316 - DISTRICT COURT COSTS (STATE)	PUBLIC NOTICE DC DIST CRT	109469	487985	02-JAN-2018	NEGOTIABLE	93.68	
DAILY RECORD	42316 - DISTRICT COURT COSTS (STATE)	PUBLIC NOTICE DC DIST CRT	109513	487985	02-JAN-2018	NEGOTIABLE	32.91	
DAILY RECORD	42316 - DISTRICT COURT COSTS (STATE)	PUBLIC NOTICE DC DIST CRT	109622	487985	02-JAN-2018	NEGOTIABLE	50.77	
CHAD DOUGLAS PRIMER PC	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017CR173140	487440	02-JAN-2018	NEGOTIABLE	728.00	
DEBORAH D CUNNINGHAM	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017CR171004	487498	02-JAN-2018	NEGOTIABLE	1,836.00	
DONALD L SCHENSE	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017CR172043	487514	02-JAN-2018	NEGOTIABLE	560.00	
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017CR171061	487517	02-JAN-2018	NEGOTIABLE	480.00	
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017CR171613	487517	02-JAN-2018	NEGOTIABLE	240.00	
FOWLER & KELLY LAW LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017CR173351	487549	02-JAN-2018	NEGOTIABLE	364.00	
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017CR172876	487558	02-JAN-2018	NEGOTIABLE	828.50	
GREGORY A PIVOVAR	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017CR171347	487561	02-JAN-2018	NEGOTIABLE	1,136.00	
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017CR163665	487572	02-JAN-2018	NEGOTIABLE	308.00	
JESSICA PEALE DOUGLAS	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017CR17635	487627	02-JAN-2018	NEGOTIABLE	888.00	
JONATHON D CROSBY	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017CR173356	487648	02-JAN-2018	NEGOTIABLE	1,420.00	
JOSH WEIR LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017CR17565	487654	02-JAN-2018	NEGOTIABLE	280.00	
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017CR142122	487694	02-JAN-2018	NEGOTIABLE	810.00	
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017CR15283	487694	02-JAN-2018	NEGOTIABLE	2,065.50	
MCGOUGH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017CR163639	487758	02-JAN-2018	NEGOTIABLE	152.00	
MCGOUGH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017C172990	487758	02-JAN-2018	NEGOTIABLE	648.00	
MCGOUGH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017CR173303	487758	02-JAN-2018	NEGOTIABLE	344.00	
MCGOUGH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017CR172693	487758	02-JAN-2018	NEGOTIABLE	416.00	
MCGOUGH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017CR163481	487758	02-JAN-2018	NEGOTIABLE	1,680.00	
MOONEY LAW OFFICE	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2017CR171374	487787	02-JAN-2018	NEGOTIABLE	732.00	
RICHARD P MCGOWAN	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017CR17274	487867	02-JAN-2018	NEGOTIABLE	1,840.00	
THOMAS J MONAGHAN	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017CR171303	487944	02-JAN-2018	NEGOTIABLE	712.00	
							564021 - COURT COSTS DISTRICT CRT TOTAL: 21,053.49	
564022 - LAW CLERKS	KARI J GREYER	42852 - MEMBERSHIP DUES	REIMBURSMNT 2018 BAR DUES DC DIST CRT	04-NOV-2017	487670	02-JAN-2018	NEGOTIABLE	98.00
							564022 - LAW CLERKS TOTAL: 98.00	
564023 - COURT REFEREE GRANT	IDEAL PURE WATER	42252 - CONTRACT SERVICE	564023 DIST CRT REFEREES	1430762	487581	02-JAN-2018	NEGOTIABLE	2.75
							564023 - COURT REFEREE GRANT TOTAL: 2.75	
564024 - DRUG COURT	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	DRUG COURT	0027629	487484	02-JAN-2018	NEGOTIABLE	11.12
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	564024 DRUG COURT	1430762	487581	02-JAN-2018	NEGOTIABLE	24.75
							564024 - DRUG COURT TOTAL: 35.87	
565011 - GENERAL	SARPY COUNTY	42216 - PUBLIC NOTICES	SC17 886 CIVIL PROCESS	2017010732	487893	02-JAN-	NEGOTIABLE	19.61

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OFFICE	NEBRASKA		DC COURT			2018		
								565011 - GENERAL OFFICE TOTAL: 19.61
565012 - CRIMINAL/TRAFFIC DIV	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	CO CRT CRIM/TRAFFIC	0027629	487484	02-JAN-2018	NEGOTIABLE	114.10
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	565012 COUNTY CRT TRAFFIC	1430762	487581	02-JAN-2018	NEGOTIABLE	38.50
								565012 - CRIMINAL/TRAFFIC DIV TOTAL: 152.60
565013 - CIVIL/SMALL CLAIMS	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	CO CRT SMALL CLAIMS	0027629	487484	02-JAN-2018	NEGOTIABLE	121.69
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	565013 COUNTY CRT CIVIL	1430762	487581	02-JAN-2018	NEGOTIABLE	22.00
								565013 - CIVIL/SMALL CLAIMS TOTAL: 143.69
565014 - PROBATE DIV	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	CO CRT PROBATE	0027629	487484	02-JAN-2018	NEGOTIABLE	20.62
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	565014 COUNTY CRT PROBATE/INTERPRETER	1430762	487581	02-JAN-2018	NEGOTIABLE	8.25
								565014 - PROBATE DIV TOTAL: 28.87
565015 - COURT ADMIN/CLERK	IDEAL PURE WATER	42252 - CONTRACT SERVICE	565015 COUNTY CRT ADMIN	1430762	487581	02-JAN-2018	NEGOTIABLE	8.25
								565015 - COURT ADMIN/CLERK TOTAL: 8.25
566011 - CENTRAL	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	ADULT PROBATION	0027629	487484	02-JAN-2018	NEGOTIABLE	96.95
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	566011 COUNTY CRT PROBATION	1430762	487581	02-JAN-2018	NEGOTIABLE	115.50
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV 143845-QUOTE #REO70076-COX CONNECTION FOR COMPUTER LAB AT SPRING FOR 11/17/17 TO 12/16/17	143845	100000152	02-JAN-2018	NEGOTIABLE	63.00
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV 143846-QUOTE REO70077-COX CONNECTION FOR COMPUTER LAB AT BLONDO	143846	100000152	02-JAN-2018	NEGOTIABLE	63.00
	DOT COMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	INV 143844-QUOTE OTC61513-ROCKET SOFTWARE FOR BLUE ZONE 10/15/17 TO 10/14/18	143844	100000152	02-JAN-2018	NEGOTIABLE	61.69
	DOT COMM	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	INV 143430=11/20/2017: QUOTE#OCT61481, DELL SPEAKERS FOR PC	143430	100000152	02-JAN-2018	NEGOTIABLE	8,966.25
								566011 - CENTRAL TOTAL: 9,366.39
567011 - GENERAL OFFICE JUVENILE CRT	LISA ANN PORTER	42239 - PROFESSIONAL FEES - OTHER	JV15 2114 COPY OF TRANSCRIPT DC JUV CRT	19-DEC-2017	487719	02-JAN-2018	NEGOTIABLE	15.50
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	567011 JUVENILE COURT	1430762	487581	02-JAN-2018	NEGOTIABLE	41.25
	ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017AT030154JV160000447	487379	02-JAN-2018	NEGOTIABLE	1.29
	ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017AT030817JV160001062	487379	02-JAN-2018	NEGOTIABLE	0.10
	ASHLEY STRADER LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017AS030478JV170000421	487392	02-JAN-2018	NEGOTIABLE	1.20
	BUNDY LAW LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017LB030911JV170001492	487427	02-JAN-2018	NEGOTIABLE	0.49
	BUNDY LAW LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017LB030907JV170000757	487427	02-JAN-2018	NEGOTIABLE	1.47
	HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017KH030593JV170000449	487572	02-JAN-2018	NEGOTIABLE	3.75
	HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017KH030649JV160001184	487572	02-JAN-2018	NEGOTIABLE	8.19
	HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017KH030651JV170000263	487572	02-JAN-2018	NEGOTIABLE	14.51
	HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017KH030651JV170000264	487572	02-JAN-2018	NEGOTIABLE	14.50
	HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017KH030667JV160000742	487572	02-JAN-2018	NEGOTIABLE	39.08
	HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017KH030672JV170000584	487572	02-JAN-2018	NEGOTIABLE	5.69
	JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017JC030956JV170000376	487643	02-JAN-2018	NEGOTIABLE	0.49
	JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017JC030994JV170001595	487643	02-JAN-2018	NEGOTIABLE	0.49
	JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017DP030874JV160001680	487643	02-JAN-2018	NEGOTIABLE	2.70
	JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017DP030871JV150001596	487643	02-JAN-2018	NEGOTIABLE	1.90
	JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017DP029895JV150000662	487643	02-JAN-2018	NEGOTIABLE	1.90
	JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017DP029894JV160001369	487643	02-JAN-2018	NEGOTIABLE	2.10
	JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017DP029891JV170001129	487643	02-JAN-2018	NEGOTIABLE	2.40
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017DP029891JV160000420	487643	02-JAN-2018	NEGOTIABLE	2.40	
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017DP028432JV160001743	487643	02-JAN-2018	NEGOTIABLE	9.53	
KATIE NAVRATIL LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017KN030573JV150000756	487677	02-JAN-2018	NEGOTIABLE	123.59	

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KATIE NAVRATIL LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017MN029578JV140000070	487677	02-JAN-2018	NEGOTIABLE	1.60
KATRINE M HERRBOLDT	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017KH030963JV109057021	487678	02-JAN-2018	NEGOTIABLE	0.89
MARY PAT COE	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017MC030195JV160002034	487755	02-JAN-2018	NEGOTIABLE	0.25
MARY PAT COE	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017MC030195JV170000579	487755	02-JAN-2018	NEGOTIABLE	1.05
MARY PAT COE	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017MC030848JV170001156	487755	02-JAN-2018	NEGOTIABLE	0.70
MARY PAT COE	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017MC030848JV170001171	487755	02-JAN-2018	NEGOTIABLE	0.70
MARY PAT COE	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017MC030886JV170001099	487755	02-JAN-2018	NEGOTIABLE	0.30
MARY PAT COE	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017MC030886JV170001099	487755	02-JAN-2018	NEGOTIABLE	1.39
MARY PAT COE	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017MC030896JV170000881	487755	02-JAN-2018	NEGOTIABLE	7.61
MARY PAT COE	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017MC030955JV170000778	487755	02-JAN-2018	NEGOTIABLE	1.09
MONICA GREEN KRUGER PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017MK030693JV160001742	487786	02-JAN-2018	NEGOTIABLE	10.61
MONICA GREEN KRUGER PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017MK030687JV150000127	487786	02-JAN-2018	NEGOTIABLE	0.76
MONICA GREEN KRUGER PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017MK030416JV150001573	487786	02-JAN-2018	NEGOTIABLE	3.65
MONICA GREEN KRUGER PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017MK030397JV170001623	487786	02-JAN-2018	NEGOTIABLE	0.76
MONICA GREEN KRUGER PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017MK030394JV160001535	487786	02-JAN-2018	NEGOTIABLE	3.71
MONICA GREEN KRUGER PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017MK029859JV170001888	487786	02-JAN-2018	NEGOTIABLE	1.68
MONICA GREEN KRUGER PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017MK029857JV170001730	487786	02-JAN-2018	NEGOTIABLE	3.36
MONICA GREEN KRUGER PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017MK027738JV170002113	487786	02-JAN-2018	NEGOTIABLE	0.56
MONICA GREEN KRUGER PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017MK027738JV170000002	487786	02-JAN-2018	NEGOTIABLE	0.56
RICHARD P MCGOWAN	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017RM025785JV170000721	487867	02-JAN-2018	NEGOTIABLE	3.20
SMITH LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017RS027871JV170001319	487906	02-JAN-2018	NEGOTIABLE	0.98
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017TI030523JV150000295	487942	02-JAN-2018	NEGOTIABLE	1.20
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017TI030391JV170000449	487942	02-JAN-2018	NEGOTIABLE	1.20
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017TI030192JV160001787	487942	02-JAN-2018	NEGOTIABLE	4.95
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017TI030181JV160001335	487942	02-JAN-2018	NEGOTIABLE	2.50
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017TI030074JV150000711	487942	02-JAN-2018	NEGOTIABLE	1.20
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017TI030069JV170001629	487942	02-JAN-2018	NEGOTIABLE	2.50
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017TI030053JV140000620	487942	02-JAN-2018	NEGOTIABLE	7.79
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017TI029257JV170001406	487942	02-JAN-2018	NEGOTIABLE	3.70
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017TI029165JV170001531	487942	02-JAN-2018	NEGOTIABLE	1.20
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017TI029083JV170001853	487942	02-JAN-2018	NEGOTIABLE	3.75
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017TI028721JV120000623	487942	02-JAN-2018	NEGOTIABLE	2.45
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017TI028718JV150000574	487942	02-JAN-2018	NEGOTIABLE	3.70
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017TI028063JV160000464	487942	02-JAN-2018	NEGOTIABLE	4.21
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017TI027656JV170000895	487942	02-JAN-2018	NEGOTIABLE	2.89
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017TI027656JV160001929	487942	02-JAN-2018	NEGOTIABLE	2.89
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017TI027656JV160001925	487942	02-JAN-2018	NEGOTIABLE	2.92
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017TI025838JV150001633	487942	02-JAN-2018	NEGOTIABLE	7.45
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017DO029591JV160001534	487976	02-JAN-2018	NEGOTIABLE	0.60
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017DO029560JV160001728	487976	02-JAN-2018	NEGOTIABLE	0.10
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017DO029543JV170000330	487976	02-JAN-2018	NEGOTIABLE	2.90
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017DO029537JV160001285	487976	02-JAN-2018	NEGOTIABLE	0.30
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017DO029519JV170000143	487976	02-JAN-2018	NEGOTIABLE	2.38
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017DO029458JV160000104	487976	02-JAN-2018	NEGOTIABLE	0.90
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017DO029455JV170001825	487976	02-JAN-2018	NEGOTIABLE	0.98
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017DO029455JV170000146	487976	02-JAN-2018	NEGOTIABLE	1.00
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017DO029452JV170001505	487976	02-JAN-2018	NEGOTIABLE	1.57
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017DO029452JV170000803	487976	02-JAN-2018	NEGOTIABLE	1.60

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YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017DO029638JV170001117	487976	02-JAN-2018	NEGOTIABLE	0.79
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017DO029701JV170000159	487976	02-JAN-2018	NEGOTIABLE	0.10
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017DO029702JV160002114	487976	02-JAN-2018	NEGOTIABLE	0.40
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017DO029707JV160000545	487976	02-JAN-2018	NEGOTIABLE	3.00
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017DO029807JV170000727	487976	02-JAN-2018	NEGOTIABLE	1.39
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017DO029825JV160001546	487976	02-JAN-2018	NEGOTIABLE	0.15
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017DO029825JV170001494	487976	02-JAN-2018	NEGOTIABLE	0.15
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017DO029948JV170001513	487976	02-JAN-2018	NEGOTIABLE	0.40
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017DO030139JV170001601	487976	02-JAN-2018	NEGOTIABLE	0.99
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017DO030141JV160000641	487976	02-JAN-2018	NEGOTIABLE	5.58
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017DO028931JV150001589	487976	02-JAN-2018	NEGOTIABLE	2.18
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017DO028977JV170001581	487976	02-JAN-2018	NEGOTIABLE	2.67
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017DO029252JV160000308	487976	02-JAN-2018	NEGOTIABLE	0.20
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017DO029252JV170000760	487976	02-JAN-2018	NEGOTIABLE	0.20
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017DO029316JV170000761	487976	02-JAN-2018	NEGOTIABLE	0.20
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017DO029316JV170002085	487976	02-JAN-2018	NEGOTIABLE	0.10
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017DO029317JV160001694	487976	02-JAN-2018	NEGOTIABLE	0.70
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017DO029317JV170000161	487976	02-JAN-2018	NEGOTIABLE	0.70
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017DO029320JV170001853	487976	02-JAN-2018	NEGOTIABLE	2.18
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017DO029343JV170000971	487976	02-JAN-2018	NEGOTIABLE	0.99
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017DO029348JV160001040	487976	02-JAN-2018	NEGOTIABLE	0.80
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017DO029349JV150001940	487976	02-JAN-2018	NEGOTIABLE	0.10
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017DO029367JV150001651	487976	02-JAN-2018	NEGOTIABLE	0.20
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017DO029368JV170001700	487976	02-JAN-2018	NEGOTIABLE	2.99
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017DO029383JV109050262	487976	02-JAN-2018	NEGOTIABLE	0.85
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017DO029383JV170001870	487976	02-JAN-2018	NEGOTIABLE	0.85
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017DO029385JV170000247	487976	02-JAN-2018	NEGOTIABLE	0.29
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017DO029385JV170001308	487976	02-JAN-2018	NEGOTIABLE	0.28
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017DO029385JV170001937	487976	02-JAN-2018	NEGOTIABLE	0.13
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-DEC-2017DO029431JV150000821	487976	02-JAN-2018	NEGOTIABLE	0.30
ANGELA LODER LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017AL030727JV160000785	487374	02-JAN-2018	NEGOTIABLE	643.50
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017AT030817JV160001062	487379	02-JAN-2018	NEGOTIABLE	45.50
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017AT030154JV160000447	487379	02-JAN-2018	NEGOTIABLE	107.25
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017AS030339JV160000115	487392	02-JAN-2018	NEGOTIABLE	113.75
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017AS030478JV170000421	487392	02-JAN-2018	NEGOTIABLE	126.75
BRADLEY A BOYUM	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017BB028886JV160001422	487414	02-JAN-2018	NEGOTIABLE	191.75
BRADLEY A BOYUM	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017BB030786JV160001361	487414	02-JAN-2018	NEGOTIABLE	185.25
BRADLEY A BOYUM	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017BB030812JV160001557	487414	02-JAN-2018	NEGOTIABLE	87.75
BUNDY LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017LB030911JV170001492	487427	02-JAN-2018	NEGOTIABLE	513.50
BUNDY LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017LB030907JV170000757	487427	02-JAN-2018	NEGOTIABLE	110.50
BUNDY LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017LB030904JV160001581	487427	02-JAN-2018	NEGOTIABLE	56.87
BUNDY LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017LB030904JV160000666	487427	02-JAN-2018	NEGOTIABLE	56.88
BUNDY LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017LB030897JV150001993	487427	02-JAN-2018	NEGOTIABLE	162.50
CHARLES J HEADLEY	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017CH027413JV160000407	487446	02-JAN-2018	NEGOTIABLE	107.25
CHINAZO CHRISTOPHER ODIGBO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017CO030809JV150001534	487450	02-JAN-2018	NEGOTIABLE	217.75
CHINAZO CHRISTOPHER ODIGBO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017CO030808JV170000951	487450	02-JAN-2018	NEGOTIABLE	403.00
CHINAZO CHRISTOPHER ODIGBO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017CO030796JV140001143	487450	02-JAN-2018	NEGOTIABLE	247.00

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CHINAZO CHRISTOPHER ODIGBO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017CO030795JV160001165	487450	02-JAN-2018	NEGOTIABLE	276.25
CHINAZO CHRISTOPHER ODIGBO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017CO030793JV170001504	487450	02-JAN-2018	NEGOTIABLE	224.25
CHINAZO CHRISTOPHER ODIGBO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017CO030787JV170000757	487450	02-JAN-2018	NEGOTIABLE	146.25
CHINAZO CHRISTOPHER ODIGBO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017CO030785JV170001546	487450	02-JAN-2018	NEGOTIABLE	282.75
CHINAZO CHRISTOPHER ODIGBO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017CO030784JV170001722	487450	02-JAN-2018	NEGOTIABLE	276.25
CHINAZO CHRISTOPHER ODIGBO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017CO030783JV170000709	487450	02-JAN-2018	NEGOTIABLE	549.25
CHINAZO CHRISTOPHER ODIGBO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017CO030780JV160001425	487450	02-JAN-2018	NEGOTIABLE	133.25
CHINAZO CHRISTOPHER ODIGBO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017CO030779JV170000339	487450	02-JAN-2018	NEGOTIABLE	685.75
CHINAZO CHRISTOPHER ODIGBO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017CO030778JV170001896	487450	02-JAN-2018	NEGOTIABLE	136.50
CHINAZO CHRISTOPHER ODIGBO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017CO030771JV150001254	487450	02-JAN-2018	NEGOTIABLE	315.25
CHINAZO CHRISTOPHER ODIGBO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017CO030634JV170001000	487450	02-JAN-2018	NEGOTIABLE	552.50
CHINAZO CHRISTOPHER ODIGBO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017CO030624JV160002026	487450	02-JAN-2018	NEGOTIABLE	451.75
CHINAZO CHRISTOPHER ODIGBO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017CO030595JV170001199	487450	02-JAN-2018	NEGOTIABLE	464.75
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017KC031045JV170000121	487471	02-JAN-2018	NEGOTIABLE	344.50
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017KC031037JV160002012	487471	02-JAN-2018	NEGOTIABLE	432.25
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017KC031035JV150001027	487471	02-JAN-2018	NEGOTIABLE	26.00
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017KC031030JV140000076	487471	02-JAN-2018	NEGOTIABLE	455.00
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017SD030551JV170001613	487505	02-JAN-2018	NEGOTIABLE	594.75
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017SD030547JV160000967	487505	02-JAN-2018	NEGOTIABLE	45.50
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017SD030546JV170000947	487505	02-JAN-2018	NEGOTIABLE	146.25
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017SD030543JV150001879	487505	02-JAN-2018	NEGOTIABLE	240.50
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017SD030531JV150000608	487505	02-JAN-2018	NEGOTIABLE	198.25
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017SD030527JV170001701	487505	02-JAN-2018	NEGOTIABLE	432.25
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017SD030524JV170000881	487505	02-JAN-2018	NEGOTIABLE	84.50
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017SD030511JV140002055	487505	02-JAN-2018	NEGOTIABLE	68.25
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017SD030508JV170001722	487505	02-JAN-2018	NEGOTIABLE	211.25
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017SD030506JV170000244	487505	02-JAN-2018	NEGOTIABLE	79.62
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017SD030506JV160001427	487505	02-JAN-2018	NEGOTIABLE	79.63
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017SD030505JV160000952	487505	02-JAN-2018	NEGOTIABLE	289.25
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017SC030794JV170001568	487517	02-JAN-2018	NEGOTIABLE	52.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017SC030794JV170001566	487517	02-JAN-2018	NEGOTIABLE	52.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017MH030084JV170002051	487517	02-JAN-2018	NEGOTIABLE	100.75
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017MH030019JV170001927	487517	02-JAN-2018	NEGOTIABLE	24.37
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017MH030019JV170000428	487517	02-JAN-2018	NEGOTIABLE	24.37
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017MH030019JV170000343	487517	02-JAN-2018	NEGOTIABLE	24.37
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017MH030019JV160001774	487517	02-JAN-2018	NEGOTIABLE	24.39
DORNAN TROIA HOWARD	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017MH029587JV160001997	487517	02-JAN-2018	NEGOTIABLE	234.00

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BREITKREUTZ & CONWAY PC LLO								
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017MH028981JV160000607	487517	02-JAN-2018	NEGOTIABLE	91.00	
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017MH028938JV130001442	487517	02-JAN-2018	NEGOTIABLE	139.75	
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017MH027643JV160000606	487517	02-JAN-2018	NEGOTIABLE	68.25	
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017DK030792JV170001952	487517	02-JAN-2018	NEGOTIABLE	617.50	
FAMILY AND JUVENILE LAW ANITA L MAYO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017AM028105JV170001452	487541	02-JAN-2018	NEGOTIABLE	461.50	
FRANCIS M MATTHEWS	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017MM030936JV170001698	487550	02-JAN-2018	NEGOTIABLE	500.50	
FRANCIS M MATTHEWS	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017MM030928JV160001332	487550	02-JAN-2018	NEGOTIABLE	754.00	
FRANCIS M MATTHEWS	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017MM030919JV160001211	487550	02-JAN-2018	NEGOTIABLE	429.00	
FRANCIS M MATTHEWS	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017MM030914JV170001617	487550	02-JAN-2018	NEGOTIABLE	1,495.00	
FRANCIS M MATTHEWS	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017MM030344JV170000759	487550	02-JAN-2018	NEGOTIABLE	555.75	
FRANCIS M MATTHEWS	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017MM030344JV160000189	487550	02-JAN-2018	NEGOTIABLE	555.75	
HEIMES LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017AH030541JV170001604	487568	02-JAN-2018	NEGOTIABLE	204.75	
HEIMES LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017AH030544JV170001803	487568	02-JAN-2018	NEGOTIABLE	217.75	
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017KH030672JV170000584	487572	02-JAN-2018	NEGOTIABLE	97.50	
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017KH030671JV170000219	487572	02-JAN-2018	NEGOTIABLE	29.26	
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017KH030671JV170000218	487572	02-JAN-2018	NEGOTIABLE	29.24	
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017KH030670JV130001305	487572	02-JAN-2018	NEGOTIABLE	71.50	
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017KH030668JV130001321	487572	02-JAN-2018	NEGOTIABLE	139.75	
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017KH030667JV160000742	487572	02-JAN-2018	NEGOTIABLE	104.00	
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017KH030665JV170000972	487572	02-JAN-2018	NEGOTIABLE	188.50	
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017KH030651JV170000264	487572	02-JAN-2018	NEGOTIABLE	22.75	
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017KH030651JV170000263	487572	02-JAN-2018	NEGOTIABLE	22.75	
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017KH030649JV160001184	487572	02-JAN-2018	NEGOTIABLE	52.00	
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017KH030639JV170001564	487572	02-JAN-2018	NEGOTIABLE	110.50	
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017KH030597JV160001084	487572	02-JAN-2018	NEGOTIABLE	123.51	
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017KH030597JV150000720	487572	02-JAN-2018	NEGOTIABLE	123.49	
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017KH030593JV170000449	487572	02-JAN-2018	NEGOTIABLE	315.25	
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017JE031063JV160001535	487576	02-JAN-2018	NEGOTIABLE	149.50	
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017JE031062JV170000199	487576	02-JAN-2018	NEGOTIABLE	188.50	
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017JE031061JV170001657	487576	02-JAN-2018	NEGOTIABLE	403.00	
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017JE031057JV150000294	487576	02-JAN-2018	NEGOTIABLE	117.00	
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017JE031054JV170000566	487576	02-JAN-2018	NEGOTIABLE	273.00	
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017JE031051JV160001005	487576	02-JAN-2018	NEGOTIABLE	370.50	
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017JE031044JV170001548	487576	02-JAN-2018	NEGOTIABLE	201.50	
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017JU030847JV150000608	487609	02-JAN-2018	NEGOTIABLE	97.50	
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017JU030439JV170001453	487609	02-JAN-2018	NEGOTIABLE	146.25	
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017JU030437JV170001159	487609	02-JAN-2018	NEGOTIABLE	152.75	
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017JU030434JV170001124	487609	02-JAN-2018	NEGOTIABLE	185.25	
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017JU030427JV150002191	487609	02-JAN-2018	NEGOTIABLE	237.25	
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017JU030426JV170000143	487609	02-JAN-2018	NEGOTIABLE	286.00	
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-	487609	02-JAN-	NEGOTIABLE	295.75	

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JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017JU030399JV130000637	487609	02-JAN-2018	NEGOTIABLE	250.25
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017JU030398JV170000881	487609	02-JAN-2018	NEGOTIABLE	256.75
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017JU030389JV170000385	487609	02-JAN-2018	NEGOTIABLE	117.00
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017JU030382JV170000034	487609	02-JAN-2018	NEGOTIABLE	126.75
JESSICA PEALE DOUGLAS	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017JD030863JV160000852	487627	02-JAN-2018	NEGOTIABLE	81.25
JOHN EKEH	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017JE031064JV170001265	487637	02-JAN-2018	NEGOTIABLE	731.25
JOHN EKEH	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017JE030828JV160000329	487637	02-JAN-2018	NEGOTIABLE	1,134.25
JOHN EKEH	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017JE030825JV160001499	487637	02-JAN-2018	NEGOTIABLE	351.00
JOHN EKEH	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017JE030822JV150000140	487637	02-JAN-2018	NEGOTIABLE	555.75
JOHN EKEH	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017JE025659JV170000826	487637	02-JAN-2018	NEGOTIABLE	890.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017JC030956JV170000376	487643	02-JAN-2018	NEGOTIABLE	39.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017JC030950JV150002191	487643	02-JAN-2018	NEGOTIABLE	97.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017JC030943JV160000869	487643	02-JAN-2018	NEGOTIABLE	65.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017JC030941JV170001595	487643	02-JAN-2018	NEGOTIABLE	65.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017JC030940JV170002162	487643	02-JAN-2018	NEGOTIABLE	54.16
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017JC030940JV170001350	487643	02-JAN-2018	NEGOTIABLE	57.41
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017JC030940JV140000680	487643	02-JAN-2018	NEGOTIABLE	57.43
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017JC030891JV170001626	487643	02-JAN-2018	NEGOTIABLE	84.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017JC030879JV160000214	487643	02-JAN-2018	NEGOTIABLE	214.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017JC030878JV170001438	487643	02-JAN-2018	NEGOTIABLE	221.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017JC029913JV160001856	487643	02-JAN-2018	NEGOTIABLE	117.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017JC029908JV170001384	487643	02-JAN-2018	NEGOTIABLE	19.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017DP030875JV160002115	487643	02-JAN-2018	NEGOTIABLE	292.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017DP030874JV160001680	487643	02-JAN-2018	NEGOTIABLE	156.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017DP030871JV150001596	487643	02-JAN-2018	NEGOTIABLE	110.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017DP029895JV150000662	487643	02-JAN-2018	NEGOTIABLE	78.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017DP029894JV160001369	487643	02-JAN-2018	NEGOTIABLE	110.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017DP029891JV170001129	487643	02-JAN-2018	NEGOTIABLE	175.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017DP029891JV160000420	487643	02-JAN-2018	NEGOTIABLE	175.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017DP028432JV160001743	487643	02-JAN-2018	NEGOTIABLE	253.50
JONI M VISEK	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017JV030603JV160001347	487649	02-JAN-2018	NEGOTIABLE	321.75
KASABY & NICHOLLS LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017BE025288JV160000445	487671	02-JAN-2018	NEGOTIABLE	409.50
KATIE NAVRATIL LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017MN029578JV140000070	487677	02-JAN-2018	NEGOTIABLE	143.00
KATIE NAVRATIL LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017KN030620JV170002015	487677	02-JAN-2018	NEGOTIABLE	175.50
KATIE NAVRATIL LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017KN030588JV150001535	487677	02-JAN-2018	NEGOTIABLE	87.72
KATIE NAVRATIL LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017KN030588JV130001305	487677	02-JAN-2018	NEGOTIABLE	87.78
KATIE NAVRATIL LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017KN030580JV160001746	487677	02-JAN-2018	NEGOTIABLE	221.00
KATIE NAVRATIL LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017KN030573JV150000756	487677	02-JAN-2018	NEGOTIABLE	302.25
KATIE NAVRATIL LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017KN030567JV170001649	487677	02-JAN-2018	NEGOTIABLE	143.00
KATIE NAVRATIL LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017KN030567JV170001481	487677	02-JAN-2018	NEGOTIABLE	143.00
KATIE NAVRATIL LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017KN030567JV170001479	487677	02-JAN-2018	NEGOTIABLE	143.00
KATIE NAVRATIL LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017KN030567JV170001434	487677	02-JAN-2018	NEGOTIABLE	143.00
KATIE NAVRATIL LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017KN030567JV150000518	487677	02-JAN-2018	NEGOTIABLE	143.00
KATIE NAVRATIL LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017KN030566JV170000348	487677	02-JAN-2018	NEGOTIABLE	221.00
KATIE NAVRATIL LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017KN030487JV160000749	487677	02-JAN-2018	NEGOTIABLE	66.59
KATIE NAVRATIL LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017KN030487JV150001994	487677	02-JAN-2018	NEGOTIABLE	66.66
KATIE NAVRATIL LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017KN030305JV170001808	487677	02-JAN-2018	NEGOTIABLE	247.00
KATIE NAVRATIL LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-	487677	02-JAN-	NEGOTIABLE	191.75

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KATIE NAVRATIL LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017KN030291JV130002394	487677	02-JAN-2018	NEGOTIABLE	110.50
KATRINE M HERRBOLDT	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017KH030975JV160001150	487678	02-JAN-2018	NEGOTIABLE	289.25
KATRINE M HERRBOLDT	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017KH030974JV150000903	487678	02-JAN-2018	NEGOTIABLE	562.25
KATRINE M HERRBOLDT	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017KH030973JV170001078	487678	02-JAN-2018	NEGOTIABLE	37.37
KATRINE M HERRBOLDT	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017KH030973JV170001077	487678	02-JAN-2018	NEGOTIABLE	37.38
KATRINE M HERRBOLDT	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017KH030963JV109057021	487678	02-JAN-2018	NEGOTIABLE	169.00
KATRINE M HERRBOLDT	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017KH030962JV150001329	487678	02-JAN-2018	NEGOTIABLE	29.25
KENNY JACOBS LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017KJ030762JV170001888	487686	02-JAN-2018	NEGOTIABLE	442.00
KENNY JACOBS LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017KJ030761JV170000812	487686	02-JAN-2018	NEGOTIABLE	416.00
KENNY JACOBS LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017KJ030760JV170001533	487686	02-JAN-2018	NEGOTIABLE	247.00
KENNY JACOBS LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017KJ030759JV160001165	487686	02-JAN-2018	NEGOTIABLE	422.50
KENNY JACOBS LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017KJ030758JV170000350	487686	02-JAN-2018	NEGOTIABLE	409.50
KENNY JACOBS LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017KJ030757JV160001824	487686	02-JAN-2018	NEGOTIABLE	481.00
KUENY & BEGLEY LAW OFFICES	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017JB031091JV160001520	487698	02-JAN-2018	NEGOTIABLE	533.00
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017NC030650JV160001955	487709	02-JAN-2018	NEGOTIABLE	227.50
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017NC030652JV160000451	487709	02-JAN-2018	NEGOTIABLE	78.00
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017NC030653JV170000420	487709	02-JAN-2018	NEGOTIABLE	110.50
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017NC030654JV150000071	487709	02-JAN-2018	NEGOTIABLE	123.50
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017NC030655JV160001444	487709	02-JAN-2018	NEGOTIABLE	227.50
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017NC030657JV170000335	487709	02-JAN-2018	NEGOTIABLE	195.00
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017NC030659JV170001726	487709	02-JAN-2018	NEGOTIABLE	45.50
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017NC030660JV170001879	487709	02-JAN-2018	NEGOTIABLE	97.50
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017NC030662JV150000461	487709	02-JAN-2018	NEGOTIABLE	32.50
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017NC030662JV150001871	487709	02-JAN-2018	NEGOTIABLE	32.50
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017NC030826JV170001214	487709	02-JAN-2018	NEGOTIABLE	65.00
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017NC030827JV170001859	487709	02-JAN-2018	NEGOTIABLE	136.50
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017NC030829JV170001675	487709	02-JAN-2018	NEGOTIABLE	169.00
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017NC030615JV170000311	487709	02-JAN-2018	NEGOTIABLE	91.00
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017NC030625JV170001224	487709	02-JAN-2018	NEGOTIABLE	279.50
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017NC030627JV150001684	487709	02-JAN-2018	NEGOTIABLE	78.00
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017NC030630JV130000668	487709	02-JAN-2018	NEGOTIABLE	19.50
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017NC030630JV130000999	487709	02-JAN-2018	NEGOTIABLE	19.50
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017NC030630JV170001096	487709	02-JAN-2018	NEGOTIABLE	19.50
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017NC030636JV160001543	487709	02-JAN-2018	NEGOTIABLE	299.00
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017NC030638JV150000803	487709	02-JAN-2018	NEGOTIABLE	104.01
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017NC030638JV170001000	487709	02-JAN-2018	NEGOTIABLE	103.99
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017NC030640JV170001260	487709	02-JAN-2018	NEGOTIABLE	266.50
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017NC030641JV170000040	487709	02-JAN-2018	NEGOTIABLE	260.00

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LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017NC030643JV170000447	487709	02-JAN-2018	NEGOTIABLE	97.50
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017NC030644JV160000556	487709	02-JAN-2018	NEGOTIABLE	136.50
LAW OFFICE OF PATRICK J SODORO LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017MR029815JV170001624	487710	02-JAN-2018	NEGOTIABLE	292.50
MARIETTE C ACHIGBU	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017MA030307JV170001018	487740	02-JAN-2018	NEGOTIABLE	741.00
MARIETTE C ACHIGBU	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017MA030354JV170001032	487740	02-JAN-2018	NEGOTIABLE	1,488.50
MARY GRYVA ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017MG030815JV170002030	487752	02-JAN-2018	NEGOTIABLE	260.00
MARY PAT COE	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017MC030955JV170000778	487755	02-JAN-2018	NEGOTIABLE	458.25
MARY PAT COE	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017MC030896JV170000881	487755	02-JAN-2018	NEGOTIABLE	988.00
MARY PAT COE	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017MC030886JV170001099	487755	02-JAN-2018	NEGOTIABLE	819.00
MARY PAT COE	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017MC030885JV160001504	487755	02-JAN-2018	NEGOTIABLE	620.75
MARY PAT COE	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017MC030849JV160001040	487755	02-JAN-2018	NEGOTIABLE	204.75
MARY PAT COE	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017MC030848JV170001171	487755	02-JAN-2018	NEGOTIABLE	1,389.29
MARY PAT COE	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017MC030848JV170001156	487755	02-JAN-2018	NEGOTIABLE	1,451.21
MARY PAT COE	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017MC030195JV170000579	487755	02-JAN-2018	NEGOTIABLE	841.70
MARY PAT COE	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017MC030195JV160002034	487755	02-JAN-2018	NEGOTIABLE	305.55
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017JM030279JV170000133	487760	02-JAN-2018	NEGOTIABLE	224.25
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017JM030386JV170000577	487760	02-JAN-2018	NEGOTIABLE	152.75
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017MK030693JV160001742	487786	02-JAN-2018	NEGOTIABLE	81.25
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017MK030691JV170001640	487786	02-JAN-2018	NEGOTIABLE	292.50
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017MK030687JV150000127	487786	02-JAN-2018	NEGOTIABLE	58.50
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017MK030680JV160001591	487786	02-JAN-2018	NEGOTIABLE	247.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017MK030679JV170001538	487786	02-JAN-2018	NEGOTIABLE	91.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017MK030676JV160001211	487786	02-JAN-2018	NEGOTIABLE	52.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017MK030675JV160001865	487786	02-JAN-2018	NEGOTIABLE	139.75
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017MK030416JV150001573	487786	02-JAN-2018	NEGOTIABLE	422.50
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017MK030413JV160001625	487786	02-JAN-2018	NEGOTIABLE	195.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017MK030397JV170001623	487786	02-JAN-2018	NEGOTIABLE	312.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017MK030394JV160001535	487786	02-JAN-2018	NEGOTIABLE	156.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017MK030387JV120002438	487786	02-JAN-2018	NEGOTIABLE	227.50
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017MK029859JV170001888	487786	02-JAN-2018	NEGOTIABLE	617.50
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017MK029857JV170001730	487786	02-JAN-2018	NEGOTIABLE	123.50
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017MK029805JV170000915	487786	02-JAN-2018	NEGOTIABLE	312.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017MK027738JV170002113	487786	02-JAN-2018	NEGOTIABLE	26.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017MK027738JV170000002	487786	02-JAN-2018	NEGOTIABLE	78.00
MORRIS LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017AA021677JV160001807	487790	02-JAN-2018	NEGOTIABLE	601.25
NUTZMAN LAW OFFICE	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017TN030205JV170001456	487814	02-JAN-2018	NEGOTIABLE	331.50
NUTZMAN LAW OFFICE	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017TN030200JV140001967	487814	02-JAN-2018	NEGOTIABLE	247.00
RICHARD P MCGOWAN	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017RM025785JV170000212	487867	02-JAN-2018	NEGOTIABLE	13.01
RICHARD P MCGOWAN	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017RM025785JV170000721	487867	02-JAN-2018	NEGOTIABLE	295.74
RITA L MELGARES	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017RM029869JV170000445	487868	02-JAN-2018	NEGOTIABLE	399.75
SIC LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017SK030190JV170001558	487905	02-JAN-2018	NEGOTIABLE	58.50
SIC LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017SK030190JV170001973	487905	02-JAN-2018	NEGOTIABLE	58.50
SIC LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017SK030190JV170001990	487905	02-JAN-2018	NEGOTIABLE	58.50
SIC LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017SK030498JV170001578	487905	02-JAN-2018	NEGOTIABLE	149.50
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017RS030755JV160002094	487906	02-JAN-2018	NEGOTIABLE	143.00
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017RS029208JV160000346	487906	02-JAN-2018	NEGOTIABLE	295.75
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017RS029094JV170000763	487906	02-JAN-2018	NEGOTIABLE	380.25

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SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017RS027871JV170001319	487906	02-JAN-2018	NEGOTIABLE	65.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017TI030047JV150001526	487942	02-JAN-2018	NEGOTIABLE	152.75
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017TI030053JV140000620	487942	02-JAN-2018	NEGOTIABLE	201.50
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017TI030069JV170001629	487942	02-JAN-2018	NEGOTIABLE	568.75
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017TI030074JV150000711	487942	02-JAN-2018	NEGOTIABLE	91.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017TI030149JV170001788	487942	02-JAN-2018	NEGOTIABLE	78.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017TI030181JV160001335	487942	02-JAN-2018	NEGOTIABLE	97.50
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017TI030192JV160001787	487942	02-JAN-2018	NEGOTIABLE	178.75
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017TI030238JV160000904	487942	02-JAN-2018	NEGOTIABLE	100.75
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017TI030375JV150001095	487942	02-JAN-2018	NEGOTIABLE	182.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017TI030391JV170000449	487942	02-JAN-2018	NEGOTIABLE	126.75
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017TI030392JV109055505	487942	02-JAN-2018	NEGOTIABLE	52.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017TI030404JV170000971	487942	02-JAN-2018	NEGOTIABLE	149.50
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017TI030523JV150000295	487942	02-JAN-2018	NEGOTIABLE	139.75
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017TI025838JV150001633	487942	02-JAN-2018	NEGOTIABLE	208.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017TI027655JV170001415	487942	02-JAN-2018	NEGOTIABLE	58.50
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017TI027656JV160001925	487942	02-JAN-2018	NEGOTIABLE	30.36
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017TI027656JV160001929	487942	02-JAN-2018	NEGOTIABLE	30.32
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017TI027656JV170000895	487942	02-JAN-2018	NEGOTIABLE	30.32
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017TI028063JV160000464	487942	02-JAN-2018	NEGOTIABLE	659.75
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017TI028718JV150000574	487942	02-JAN-2018	NEGOTIABLE	204.75
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017TI028721JV120000623	487942	02-JAN-2018	NEGOTIABLE	191.75
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017TI029083JV170001853	487942	02-JAN-2018	NEGOTIABLE	146.25
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017TI029165JV170001531	487942	02-JAN-2018	NEGOTIABLE	169.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017TI029257JV170001406	487942	02-JAN-2018	NEGOTIABLE	211.25
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017TI029451JV170000918	487942	02-JAN-2018	NEGOTIABLE	84.50
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017TI029505JV160000011	487942	02-JAN-2018	NEGOTIABLE	32.50
VERVAECKE LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017KV029961JV170000209	487963	02-JAN-2018	NEGOTIABLE	91.00
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017DO029652JV160001230	487976	02-JAN-2018	NEGOTIABLE	185.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017DO029638JV170001117	487976	02-JAN-2018	NEGOTIABLE	256.75
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017DO029591JV160001534	487976	02-JAN-2018	NEGOTIABLE	250.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017DO029560JV160001728	487976	02-JAN-2018	NEGOTIABLE	276.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017DO029543JV170000330	487976	02-JAN-2018	NEGOTIABLE	165.75
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017DO029537JV160001285	487976	02-JAN-2018	NEGOTIABLE	263.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017DO029536JV160000823	487976	02-JAN-2018	NEGOTIABLE	23.83
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017DO029536JV150000561	487976	02-JAN-2018	NEGOTIABLE	23.83
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017DO029536JV140001785	487976	02-JAN-2018	NEGOTIABLE	23.84
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017DO029535JV130000947	487976	02-JAN-2018	NEGOTIABLE	230.75
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017DO029519JV170000143	487976	02-JAN-2018	NEGOTIABLE	367.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017DO029518JV170000385	487976	02-JAN-2018	NEGOTIABLE	78.00
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017DO029458JV160000104	487976	02-JAN-2018	NEGOTIABLE	302.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017DO029455JV170001825	487976	02-JAN-2018	NEGOTIABLE	29.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017DO029455JV170000146	487976	02-JAN-2018	NEGOTIABLE	29.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017DO029452JV170000803	487976	02-JAN-2018	NEGOTIABLE	173.86
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017DO030141JV160000641	487976	02-JAN-2018	NEGOTIABLE	201.50
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017DO030139JV170001601	487976	02-JAN-2018	NEGOTIABLE	107.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017DO030096JV160000802	487976	02-JAN-2018	NEGOTIABLE	172.25

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YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017DO029948JV170001513	487976	02-JAN-2018	NEGOTIABLE	169.00
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017DO029877JV170000970	487976	02-JAN-2018	NEGOTIABLE	110.50
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017DO029835JV160001486	487976	02-JAN-2018	NEGOTIABLE	117.00
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017DO029825JV170001496	487976	02-JAN-2018	NEGOTIABLE	3.24
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017DO029825JV170001494	487976	02-JAN-2018	NEGOTIABLE	147.87
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017DO029825JV170001493	487976	02-JAN-2018	NEGOTIABLE	3.24
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017DO029825JV160001546	487976	02-JAN-2018	NEGOTIABLE	147.90
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017DO029811JV170001087	487976	02-JAN-2018	NEGOTIABLE	2.17
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017DO029811JV160001046	487976	02-JAN-2018	NEGOTIABLE	24.92
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017DO029811JV160000629	487976	02-JAN-2018	NEGOTIABLE	24.91
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017DO029808JV170000881	487976	02-JAN-2018	NEGOTIABLE	81.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017DO029807JV170000727	487976	02-JAN-2018	NEGOTIABLE	100.75
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017DO029707JV160000545	487976	02-JAN-2018	NEGOTIABLE	211.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017DO029702JV160002114	487976	02-JAN-2018	NEGOTIABLE	188.50
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017DO029701JV170000159	487976	02-JAN-2018	NEGOTIABLE	104.00
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017DO029349JV150001940	487976	02-JAN-2018	NEGOTIABLE	565.50
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017DO029348JV160001040	487976	02-JAN-2018	NEGOTIABLE	253.50
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017DO029343JV170000971	487976	02-JAN-2018	NEGOTIABLE	471.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017DO029320JV170001853	487976	02-JAN-2018	NEGOTIABLE	373.75
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017DO029317JV170000161	487976	02-JAN-2018	NEGOTIABLE	237.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017DO029317JV160001694	487976	02-JAN-2018	NEGOTIABLE	237.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017DO029316JV170002085	487976	02-JAN-2018	NEGOTIABLE	6.50
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017DO029316JV170000761	487976	02-JAN-2018	NEGOTIABLE	123.50
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017DO029252JV170000760	487976	02-JAN-2018	NEGOTIABLE	120.26
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017DO029252JV160000308	487976	02-JAN-2018	NEGOTIABLE	120.24
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017DO029038JV170001124	487976	02-JAN-2018	NEGOTIABLE	100.75
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017DO028977JV170001581	487976	02-JAN-2018	NEGOTIABLE	201.50
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017DO028931JV150001589	487976	02-JAN-2018	NEGOTIABLE	292.50
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017DO028666JV160001354	487976	02-JAN-2018	NEGOTIABLE	18.43
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017DO028666JV160001262	487976	02-JAN-2018	NEGOTIABLE	18.43
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017DO028666JV150001780	487976	02-JAN-2018	NEGOTIABLE	18.39
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017DO028436JV150000570	487976	02-JAN-2018	NEGOTIABLE	113.75
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017DO027548JV130001305	487976	02-JAN-2018	NEGOTIABLE	146.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017DO029431JV150000821	487976	02-JAN-2018	NEGOTIABLE	276.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017DO029385JV170001937	487976	02-JAN-2018	NEGOTIABLE	68.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017DO029385JV170001308	487976	02-JAN-2018	NEGOTIABLE	108.87
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017DO029385JV170000247	487976	02-JAN-2018	NEGOTIABLE	108.88
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017DO029384JV170000406	487976	02-JAN-2018	NEGOTIABLE	224.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017DO029383JV170001870	487976	02-JAN-2018	NEGOTIABLE	66.62
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017DO029383JV109050262	487976	02-JAN-2018	NEGOTIABLE	66.63
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017DO029370JV150001337	487976	02-JAN-2018	NEGOTIABLE	201.50
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017DO029369JV160000281	487976	02-JAN-2018	NEGOTIABLE	49.84
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017DO029369JV150002062	487976	02-JAN-2018	NEGOTIABLE	49.84
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017DO029369JV150001746	487976	02-JAN-2018	NEGOTIABLE	49.82
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017DO029368JV170001700	487976	02-JAN-2018	NEGOTIABLE	230.75
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017DO029367JV150001651	487976	02-JAN-2018	NEGOTIABLE	657.58
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017DO029367JV150000752	487976	02-JAN-2018	NEGOTIABLE	98.58
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017DO029367JV140001097	487976	02-JAN-2018	NEGOTIABLE	98.59

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	YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017DO029364JV170001735	487976	02-JAN-2018	NEGOTIABLE	58.49	
	YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017DO029364JV170001734	487976	02-JAN-2018	NEGOTIABLE	58.49	
	YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	26-DEC-2017DO029364JV170001732	487976	02-JAN-2018	NEGOTIABLE	58.52	
	SGT PEFFERS ITALIAN CARTER LAKE INC	43611 - FOOD	JUDGES MTG 12/05/2017 LUNCH - JUV CRT	94318	487900	02-JAN-2018	NEGOTIABLE	72.65	
								567011 - GENERAL OFFICE JUVENILE CRT TOTAL: 72,723.02	
568011 - JUVENILE COURT PROBATION	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	JUVENILE PROBATION	0027629	487484	02-JAN-2018	NEGOTIABLE	35.17	
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	568011 JUVENILE PROBATION	1430762	487581	02-JAN-2018	NEGOTIABLE	82.50	
								568011 - JUVENILE COURT PROBATION TOTAL: 117.67	
582011 - ADMIN ENVIRONMENTAL SERVICES	IDEAL PURE WATER	42252 - CONTRACT SERVICE	582011 ENVIRO SERVICE	1430762	487581	02-JAN-2018	NEGOTIABLE	35.75	
	TOSHIBA FINANCIAL SERVICES	42471 - LEASE COPY MACHINES	E ENVIRONMENTAL SERV S/N C7BD48375	67844725	487991	02-JAN-2018	NEGOTIABLE	183.24	
								582011 - ADMIN ENVIRONMENTAL SERVICES TOTAL: 218.99	
582013 - PARKS AND TRAILS	MENARDS INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Supplies Menards 583013	23032	487764	02-JAN-2018	NEGOTIABLE	600.93	
	MENARDS INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Supplies Menards 583013	23034	487764	02-JAN-2018	NEGOTIABLE	600.93	
	MENARDS INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Supplies Menards 583013	89012	487765	02-JAN-2018	NEGOTIABLE	304.61	
	MENARDS INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Supplies Menards 583013	89475	487765	02-JAN-2018	NEGOTIABLE	73.98	
								582013 - PARKS AND TRAILS TOTAL: 1,580.45	
583011 - ENVIRONMENTAL COMPLIANCE	IDEAL PURE WATER	42252 - CONTRACT SERVICE	583011 ENVIRO SERVICE @ LANDFILL	1430762	487581	02-JAN-2018	NEGOTIABLE	16.50	
	BOBCAT OF OMAHA	42417 - M&R - MACHINERY & EQUIPMENT	Parts & Repair BobCat 583011	BY12449	100000157	02-JAN-2018	NEGOTIABLE	103.28	
	HOSE & HANDLING INC	42431 - MAINTENANCE & REPAIR - OTHER	Hose & parts Hose & Handling 583011	00123043	487575	02-JAN-2018	NEGOTIABLE	382.08	
								583011 - ENVIRONMENTAL COMPLIANCE TOTAL: 501.86	
585011 - ENGINEER	ENGINEERS CLUB OF OMAHA	42852 - MEMBERSHIP DUES	2018 MMBRSHIP DUES T.DOYLE - ENG	930	487536	02-JAN-2018	NEGOTIABLE	40.00	
								585011 - ENGINEER TOTAL: 40.00	
								FUND 11111 - GENERAL TOTAL: 211,258.85	
12511 - BRIDGE	675011 - BRIDGE	JEO CONSULTING GROUP INC	42231 - DESIGN & ENGINEERING	BRIDGE INSPECTION SERVICES FOR PROJECT SP-2016(01)	100024	02-JAN-2018	NEGOTIABLE	5,666.00	
								675011 - BRIDGE TOTAL: 5,666.00	
								FUND 12511 - BRIDGE TOTAL: 5,666.00	
12512 - COMMUNITY SERVICES	620011 - DIRECT CLIENT SERVICES	ELMORE CREMATORY INC	42614 - BURIALS	CLIENT AID	20-DEC-2017 GA 201890765	487529	02-JAN-2018	NEGOTIABLE	199.00
		ELMORE CREMATORY INC	42614 - BURIALS	CLIENT AID	20-DEC-2017 GA 201890766	487529	02-JAN-2018	NEGOTIABLE	199.00
		FOREST LAWN CEMETERY ASSOC	42614 - BURIALS	CLIENT AID	20-DEC-2017 GA 201890763	487548	02-JAN-2018	NEGOTIABLE	199.00
		GOOD SHEPHERD FUNERAL HOME	42614 - BURIALS	CLIENT AID	20-DEC-2017 GA 201890760	487557	02-JAN-2018	NEGOTIABLE	851.00
		GOOD SHEPHERD FUNERAL HOME	42614 - BURIALS	CLIENT AID	20-DEC-2017 GA 201890761	487557	02-JAN-2018	NEGOTIABLE	199.00
		GOOD SHEPHERD FUNERAL HOME	42614 - BURIALS	CLIENT AID	21-DEC-2017 GA 201890787	487557	02-JAN-2018	NEGOTIABLE	851.00
		GOOD SHEPHERD FUNERAL HOME	42614 - BURIALS	CLIENT AID	21-DEC-2017 GA 201890788	487557	02-JAN-2018	NEGOTIABLE	398.00
		ROEDER MORTUARY INC	42614 - BURIALS	CLIENT AID	20-DEC-2017 GA 201890764	487878	02-JAN-2018	NEGOTIABLE	851.00
		THOMAS FUNERAL HOME	42614 - BURIALS	CLIENT AID	20-DEC-2017 GA 201890762	487940	02-JAN-2018	NEGOTIABLE	851.00
		HOMER B DAVALT	42617 - RENT (CLIENT AID)	CLIENT AID	21-DEC-2017 GA 201890817	487574	02-JAN-2018	NEGOTIABLE	250.00
		IONTACH INVESTMENTS LLC	42617 - RENT (CLIENT AID)	CLIENT AID	21-DEC-2017 GA 201890802	487586	02-JAN-2018	NEGOTIABLE	500.00
		JUST RIGHT SERVICES	42617 - RENT (CLIENT AID)	CLIENT AID	21-DEC-2017 GA 201890826	487665	02-JAN-2018	NEGOTIABLE	50.00
		JUST RIGHT SERVICES	42617 - RENT (CLIENT AID)	CLIENT AID	21-DEC-2017 GA 201890827	487665	02-JAN-2018	NEGOTIABLE	50.00
		JUST RIGHT SERVICES	42617 - RENT (CLIENT AID)	CLIENT AID	21-DEC-2017 GA 201890828	487665	02-JAN-2018	NEGOTIABLE	50.00
		JUST RIGHT	42617 - RENT (CLIENT AID)	CLIENT AID	21-DEC-2017 GA 201890829	487665	02-JAN-	NEGOTIABLE	50.00

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JUST RIGHT SERVICES	42617 - RENT (CLIENT AID)	CLIENT AID	21-DEC-2017 GA 201890830	487665	02-JAN-2018	NEGOTIABLE	50.00		
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	20-DEC-2017 GA 201890730	487701	02-JAN-2018	NEGOTIABLE	500.00		
LATONYA WRIGHT	42617 - RENT (CLIENT AID)	CLIENT AID	20-DEC-2017 GA 201890783	487703	02-JAN-2018	NEGOTIABLE	300.00		
LATONYA WRIGHT	42617 - RENT (CLIENT AID)	CLIENT AID	20-DEC-2017 GA 201890784	487703	02-JAN-2018	NEGOTIABLE	300.00		
LETICIA L WALTERS	42617 - RENT (CLIENT AID)	CLIENT AID	21-DEC-2017 GA 201890789	487711	02-JAN-2018	NEGOTIABLE	136.83		
LETICIA L WALTERS	42617 - RENT (CLIENT AID)	CLIENT AID	21-DEC-2017 GA 201890790	487711	02-JAN-2018	NEGOTIABLE	116.83		
NICOLE L EIKMEIER	42617 - RENT (CLIENT AID)	CLIENT AID	22-DEC-2017 GA 201890848	487813	02-JAN-2018	NEGOTIABLE	112.20		
NICOLE L EIKMEIER	42617 - RENT (CLIENT AID)	CLIENT AID	22-DEC-2017 GA 201890849	487813	02-JAN-2018	NEGOTIABLE	316.67		
ALEAGENT CREIGHTON HEALTH	42624 - MEDICAL CLIENT AID	CLIENT AID	21-DEC-2017 GA 201890786	487358	02-JAN-2018	NEGOTIABLE	1,726.10		
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	22-DEC-2017 GA 201890852	487767	02-JAN-2018	NEGOTIABLE	15.84		
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	22-DEC-2017 GA 201890851	487829	02-JAN-2018	NEGOTIABLE	20.17		
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	21-DEC-2017 GA 201890793	487829	02-JAN-2018	NEGOTIABLE	72.40		
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	21-DEC-2017 GA 201890792	487829	02-JAN-2018	NEGOTIABLE	72.40		
							620011 - DIRECT CLIENT SERVICES TOTAL: 9,287.44		
621011 - ADMINISTRATION POOR RELIEF	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	EMERGENCY CLEANUP AT MIDTOWN, INV INV003370	INV003370	487465	02-JAN-2018	NEGOTIABLE	16.80	
	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	GENERAL ASSISTANCE	0027629	487484	02-JAN-2018	NEGOTIABLE	28.50	
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	621011 GEN ASSISTANCE	1430762	487581	02-JAN-2018	NEGOTIABLE	33.00	
	TOSHIBA FINANCIAL SERVICES	42471 - LEASE COPY MACHINES	F GEN ASST S/N C2DD35650, 701544HHOCL3F, HHOCL3L, HHOCL3M, HHOCL43	67844725	487991	02-JAN-2018	NEGOTIABLE	184.68	
							621011 - ADMINISTRATION POOR RELIEF TOTAL: 262.98		
							FUND 12512 - COMMUNITY SERVICES TOTAL: 9,550.42		
12513 - DOUGLAS COUNTY HEALTH CENTER	630011 - ADMIN HEALTH CENTER	IDEAL PURE WATER	42252 - CONTRACT SERVICE	630011 DCHC ADMIN	1430762	487581	02-JAN-2018	NEGOTIABLE	19.25
		NEBRASKA NURSING FACILITY ASSOCIATION	42852 - MEMBERSHIP DUES	DCHC NNFA / NALA DUES INV 110345	110345	487805	02-JAN-2018	NEGOTIABLE	7,810.00
							630011 - ADMIN HEALTH CENTER TOTAL: 7,829.25		
631013 - KITCHEN	TRIMARK HOCKENBERGS	44221 - MACHINERY 7 >5,000	DISH MACHINE HOBART MODEL FT 1000S BASE WITH BLOWER DRYER	99MBX2	487958	02-JAN-2018	NEGOTIABLE	114,255.00	
							631013 - KITCHEN TOTAL: 114,255.00		
633013 - CARPENTER	SHERWIN WILLIAMS CO	43213 - PAINT SUPPLIES	SW INV.8550-1 DATED 11/28/17 PAINT SUPPLIES FOR SHOP HOSP	8550-1	487903	02-JAN-2018	NEGOTIABLE	644.18	
							633013 - CARPENTER TOTAL: 644.18		
633017 - HOUSEKEEPING	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	HEALTH CENTER	0027629	487484	02-JAN-2018	NEGOTIABLE	191.62	
	GRP & ASSOCIATES	42252 - CONTRACT SERVICE	Medical Waste Removal Service. 11/8/17 21Boxes; 11/20/17 24 Boxes. GRP Inv# 1666607 dtd 11/27/17 \$905.00.	1666607	487562	02-JAN-2018	NEGOTIABLE	905.00	
	CARPENTER PAPER CO	43221 - CUSTODIAL SUPPLIES	Envirox 117 Refill Bottle w/Lid Green #SS-8-550 (84) 32oz per Case	289870-00	487434	02-JAN-2018	NEGOTIABLE	147.84	
	CARPENTER PAPER CO	43221 - CUSTODIAL SUPPLIES	Envirox 117 Refill Bottle w/Lid Red #SS-8-552 (84) 32oz per Case	289870-00	487434	02-JAN-2018	NEGOTIABLE	147.84	
	CARPENTER PAPER CO	43221 - CUSTODIAL SUPPLIES	Envirox Concentrate 117 H2Oance2 #SS-117-04B 4(1)Gallon per Case	289724-01	487434	02-JAN-2018	NEGOTIABLE	204.80	
	CLEANING MART INC	43221 - CUSTODIAL SUPPLIES	EZ Mix: Enviro-Care Neutral Disinfectant #11828899 4x1/2 gallon	66478	487466	02-JAN-2018	NEGOTIABLE	135.33	
	CLEANING MART INC	43221 - CUSTODIAL SUPPLIES	Liquibac Drain/Enzyme Odor Control 12qts/cs #11767915	66478	487466	02-JAN-2018	NEGOTIABLE	79.94	
	CLEANING MART INC	43221 - CUSTODIAL SUPPLIES	Revive item # 0128.4/1 gallons 4 per case \$29.74 per gallon	66478	487466	02-JAN-2018	NEGOTIABLE	59.48	
	EGAN SUPPLY CO	43221 - CUSTODIAL SUPPLIES	SUREGRIP TRACTION DAILY CLEANER/DEGREASER #SG-3004, 4X1 GAL Units: cs /4gl (Evenings)	274297	487526	02-JAN-2018	NEGOTIABLE	276.48	
	EGAN SUPPLY CO	43221 - CUSTODIAL SUPPLIES	Pad-Square; Maroon Eco Prep 14x20 #EDGE-4007	274253	487526	02-JAN-2018	NEGOTIABLE	147.10	
	EGAN SUPPLY CO	43221 - CUSTODIAL SUPPLIES	Pad-Square; Blue 14x20 #EDGE-400	274253	487526	02-JAN-2018	NEGOTIABLE	25.70	
	EGAN SUPPLY CO	43221 - CUSTODIAL	Pad-Square; Black 14x20	274253	487526	02-JAN-	NEGOTIABLE	172.10	

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		SUPPLIES	#EDGE-400			2018		
	EGAN SUPPLY CO	43221 - CUSTODIAL SUPPLIES	Item# SS-9026DP Mop Bucket 26 qt DP Combo Bucket GS BK	273470	487526	02-JAN-2018	NEGOTIABLE	579.60
	EGAN SUPPLY CO	43221 - CUSTODIAL SUPPLIES	Item# DL-80WRG-DP Mop Wringer 26/35/44 QT DP Wringer Only	273470	487526	02-JAN-2018	NEGOTIABLE	478.68
	EGAN SUPPLY CO	43221 - CUSTODIAL SUPPLIES	Floor Stripper - Eagle Hot Strip 5 gallon Pail	274253	487526	02-JAN-2018	NEGOTIABLE	48.12
	EGAN SUPPLY CO	43221 - CUSTODIAL SUPPLIES	Estimate of possible delivery charges for the Black Mop Bucket/Wringer Combo and Sure grip	274297	487526	02-JAN-2018	NEGOTIABLE	4.00
	EGAN SUPPLY CO	43221 - CUSTODIAL SUPPLIES	Estimate of possible Delivery or Surcharges for this order.	274253	487526	02-JAN-2018	NEGOTIABLE	4.00
								633017 - HOUSEKEEPING TOTAL: 3,607.63
633018 - LAUNDRY & LINEN	CORNHUSKER STATE INDUSTRIES	42252 - CONTRACT SERVICE	Oct 2017 Laundry Service. CSI Inv# 1089622 dtd 11/20/2017 \$34965.47	1089622	487474	02-JAN-2018	NEGOTIABLE	34,965.47
								633018 - LAUNDRY & LINEN TOTAL: 34,965.47
633022 - STAFF SERVICES	MAILFINANCE	42471 - LEASE COPY MACHINES	DCHC POSTAGE METER LEASE INV 6894792	N6894792	487733	02-JAN-2018	NEGOTIABLE	585.06
								633022 - STAFF SERVICES TOTAL: 585.06
634013 - ADMIN MEDICAL	BADGE BUDDIES	43311 - OFFICE SUPPLIES	Custom horizontal badge buddies; single sided; PMS Black; Dietitian TRN	3813	487396	02-JAN-2018	NEGOTIABLE	2.77
	BADGE BUDDIES	43311 - OFFICE SUPPLIES	Custom horizontal badge buddies; single sided; PMS Yellow; Medication Aide TRN	3813	487396	02-JAN-2018	NEGOTIABLE	96.95
	BADGE BUDDIES	43311 - OFFICE SUPPLIES	S&H	3813	487396	02-JAN-2018	NEGOTIABLE	7.94
	AKIN COMPLETE FURNITURE	43514 - REPAIR PARTS	Leg caps for adjusting Jorens dining tables; part #39000944	96370	487356	02-JAN-2018	NEGOTIABLE	96.00
								634013 - ADMIN MEDICAL TOTAL: 203.66
635011 - CENTRAL SUPPLY HEALTH CENTER	CARDINAL HEALTH INC	43718 - OTHER MEDICAL SUPPLIES	INV 7667728 ITEMS FOR CENTRAL SUPPLY	7667728	487431	02-JAN-2018	NEGOTIABLE	144.00
	CARDINAL HEALTH INC	43718 - OTHER MEDICAL SUPPLIES	INV 7671349 ITEMS FOR CENTRAL SUPPLY	7671349	487431	02-JAN-2018	NEGOTIABLE	4.14
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 64435748 ITEMS FOR CS FROM MCKESSON	64435748	487759	02-JAN-2018	NEGOTIABLE	316.80
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 64435622 ITEMS FOR CS FROM MCKESSON	64435622	487759	02-JAN-2018	NEGOTIABLE	772.09
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 64274658 IEMS FOR CS FROM MCKESSON	64274658	487759	02-JAN-2018	NEGOTIABLE	19.00
	OWENS & MINOR DISTRIBUTION INC	43718 - OTHER MEDICAL SUPPLIES	INV 2033017106 ITEMS FOR CS FROM OWENS & MINOR	2033017106	487839	02-JAN-2018	NEGOTIABLE	22.64
								635011 - CENTRAL SUPPLY HEALTH CENTER TOTAL: 1,278.67
635014 - MEDICAL RECORDS	HEUBEL MATERIAL HANDLING INC	42417 - M&R - MACHINERY & EQUIPMENT	DCHC REPAIR MED REC LEKTRIEVER STORAGE AREA HEUBEL INV 70043887	70043887	487571	02-JAN-2018	NEGOTIABLE	250.00
	TOSHIBA FINANCIAL SERVICES	42471 - LEASE COPY MACHINES	B HOSP MEDICAL RECORDS S/N CZL215047	67844725	487991	02-JAN-2018	NEGOTIABLE	173.20
								635014 - MEDICAL RECORDS TOTAL: 423.20
635015 - PHARMACY	QS/1	42276 - IT CONTRACTS - NOT DOTCOMM	INV 193190-193191 FROM QS/1 FOR PRICE UPDATES/DRUG IMPRINTS	193190-2500 193191	487858	02-JAN-2018	NEGOTIABLE	210.00
	QS/1	42276 - IT CONTRACTS - NOT DOTCOMM	INV 201140 FROM QS/1 FOR POWERLINE CLAIMS/ MED D ELIG FEE	201140-2500	487858	02-JAN-2018	NEGOTIABLE	355.09
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7677081 DRUGS FOR PHARMACY	7677081	487431	02-JAN-2018	NEGOTIABLE	10.70
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7677080 DRUGS FOR PHARMACY	7677080	487431	02-JAN-2018	NEGOTIABLE	149.16
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7677078 DRUGS FOR PHARMACY	7677078	487431	02-JAN-2018	NEGOTIABLE	118.22
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7677075 DRUGS FOR PHARMACY	7677075	487431	02-JAN-2018	NEGOTIABLE	3,224.09
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7673419 DRUGS FOR PHARMACY	7673419	487431	02-JAN-2018	NEGOTIABLE	7.85
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7673418 DRUGS FOR PHARMACY	7673418	487431	02-JAN-2018	NEGOTIABLE	6.28
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7673416 DRUGS FOR PHARMACY	7673416	487431	02-JAN-2018	NEGOTIABLE	11,814.77
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7673415 DRUGS FOR PHARMACY	7673415	487431	02-JAN-2018	NEGOTIABLE	143.69
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7671942 DRUGS FOR PHARMACY	7671942	487431	02-JAN-2018	NEGOTIABLE	12.09
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7669517 DRUGS FOR PHARMACY	7669517	487431	02-JAN-2018	NEGOTIABLE	429.60
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7669516 DRUGS FOR PHARMACY	7669516	487431	02-JAN-2018	NEGOTIABLE	42.70
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7668936 DRUGS FOR	7668936	487431	02-JAN-	NEGOTIABLE	3.14

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	INC		PHARMACY			2018		
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7668935 DRUGS FOR PHARMACY	7668935	487431	02-JAN-2018	NEGOTIABLE	15.55
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7668934 DRUGS FOR PHARMACY	7668934	487431	02-JAN-2018	NEGOTIABLE	278.06
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7668933 DRUGS FOR PHARMACY	7668933	487431	02-JAN-2018	NEGOTIABLE	4,495.04
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7668570 DRUGS FOR PHARMACY	7668570	487431	02-JAN-2018	NEGOTIABLE	1,898.43
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43716 - DRUG & PHARMACY	INV 61309086 SUPPLIES FOR PHARMACY FROM MCKESSON	64539592	487759	02-JAN-2018	NEGOTIABLE	-47.64
	INTEGRAL SOLUTIONS GROUP	43718 - OTHER MEDICAL SUPPLIES	32 rolls of Zebra RX Labels Item #507180	0000434192	487582	02-JAN-2018	NEGOTIABLE	393.60
	INTEGRAL SOLUTIONS GROUP	43718 - OTHER MEDICAL SUPPLIES	FREIGHT	0000434192	487582	02-JAN-2018	NEGOTIABLE	45.41
								635015 - PHARMACY TOTAL: 23,605.83
635017 - OCCUPATIONAL THERAPY	IDEAL PURE WATER	42252 - CONTRACT SERVICE	635017 DCHC OCCUPATIONAL THERAPY	1430762	487581	02-JAN-2018	NEGOTIABLE	16.50
	PERFORMANCE HEALTH	42613 - PATIENT RELATED EXPENSE	Adjustable Aluminum Walking Canes, Item #613701	IN89718553	487846	02-JAN-2018	NEGOTIABLE	59.97
								635017 - OCCUPATIONAL THERAPY TOTAL: 76.47
636015 - PARTIAL CARE	IDEAL PURE WATER	42252 - CONTRACT SERVICE	636015 DCHC DAY TREATMENT	1430762	487581	02-JAN-2018	NEGOTIABLE	11.00
								636015 - PARTIAL CARE TOTAL: 11.00
636016 - 5 E-CENTER INPATIENT	IDEAL PURE WATER	42252 - CONTRACT SERVICE	636016 CMHC/PSYCH	1430762	487581	02-JAN-2018	NEGOTIABLE	13.75
								636016 - 5 E-CENTER INPATIENT TOTAL: 13.75
636018 - CMHC RECREATION	HYVEE INC	43611 - FOOD	Acct#46697 Food supplies	11-DEC-2017-1	487988	02-JAN-2018	NEGOTIABLE	124.64
								636018 - CMHC RECREATION TOTAL: 124.64
636031 - DETOX SERVICES	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	CMHC DETOX N. 16TH ST	0027629	487484	02-JAN-2018	NEGOTIABLE	19.00
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	636031 CMHC DETOX	1430762	487581	02-JAN-2018	NEGOTIABLE	11.00
								636031 - DETOX SERVICES TOTAL: 30.00
637012 - MRSA - ONE WEST	TRIAGE LLC	42272 - TEMPORARY STAFFING SERVICES	TRIAGE INV N9207 MED POOLS	N9207	487957	02-JAN-2018	NEGOTIABLE	775.00
								637012 - MRSA - ONE WEST TOTAL: 775.00
637013 - 4 WEST GERIATRIC	TMS DESIGN SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	TMS INV 41773 MED POOLS	0000041773	487951	02-JAN-2018	NEGOTIABLE	221.20
	PERFORMANCE HEALTH	42613 - PATIENT RELATED EXPENSE	Rolyan HANZ Antimicrobial WHFO; LEFT HAND; Medium; Catalog 79060302; Item #081192301	IN89718553	487846	02-JAN-2018	NEGOTIABLE	53.00
	PERFORMANCE HEALTH	42613 - PATIENT RELATED EXPENSE	S&H	IN89718553	487846	02-JAN-2018	NEGOTIABLE	9.90
								637013 - 4 WEST GERIATRIC TOTAL: 284.10
637014 - 2 WEST	TRIAGE LLC	42272 - TEMPORARY STAFFING SERVICES	TRIAGE INV N8766 MED POOLS	N8766	487957	02-JAN-2018	NEGOTIABLE	800.00
								637014 - 2 WEST TOTAL: 800.00
637015 - CAVANAUGH CARE CENTER I	TRIAGE LLC	42272 - TEMPORARY STAFFING SERVICES	TRIAGE INV N8766 MED POOLS	N8766	487957	02-JAN-2018	NEGOTIABLE	400.00
	TRIAGE LLC	42272 - TEMPORARY STAFFING SERVICES	TRIAGE INV N9209 MED POOLS	N9209	487957	02-JAN-2018	NEGOTIABLE	800.00
	ALL MIDLANDS HEALTH SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	ALL MIDLANDS INV 32534 MED POOLS	32534	487981	02-JAN-2018	NEGOTIABLE	280.00
								637015 - CAVANAUGH CARE CENTER I TOTAL: 1,480.00
637016 - CAVANAUGH C CTR II WEST	TMS DESIGN SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	TMS INV 41773 MED POOLS	0000041773	487951	02-JAN-2018	NEGOTIABLE	658.67
	TRIAGE LLC	42272 - TEMPORARY STAFFING SERVICES	TRIAGE INV N8766 MED POOLS	N8766	487957	02-JAN-2018	NEGOTIABLE	400.00
	ALL MIDLANDS HEALTH SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	ALL MIDLANDS INV 32534 MED POOLS	32534	487981	02-JAN-2018	NEGOTIABLE	256.00
	ALL MIDLANDS HEALTH SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	ALL MIDLANDS INV 32547 MED POOLS	32547	487981	02-JAN-2018	NEGOTIABLE	466.00
								637016 - CAVANAUGH C CTR II WEST TOTAL: 1,780.67
637017 - CAVANAUGH C CTR II EAST	TMS DESIGN SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	TMS INV 41749 MED POOLS	0000041749	487951	02-JAN-2018	NEGOTIABLE	229.60
	ALL MIDLANDS HEALTH SERVICES	42272 - TEMPORARY STAFFING SERVICES	ALL MIDLANDS INV 32547 MED POOLS	32547	487981	02-JAN-2018	NEGOTIABLE	256.00

	INC								
									637017 - CAVANAUGH CTR II EAST TOTAL: 485.60
	637021 - 3 CENTER GERIATRIC	TRIAGE LLC	42272 - TEMPORARY STAFFING SERVICES	TRIAGE INV N8766 MED POOLS	N8766	487957	02-JAN-2018	NEGOTIABLE	400.00
									637021 - 3 CENTER GERIATRIC TOTAL: 400.00
	637022 - 4 EAST	TMS DESIGN SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	TMS INV 41728 MED POOLS	0000041728	487951	02-JAN-2018	NEGOTIABLE	299.89
									637022 - 4 EAST TOTAL: 299.89
									FUND 12513 - DOUGLAS COUNTY HEALTH CENTER TOTAL: 193,959.07
12514 - HEALTH DEPARTMENT	660212 - COMMUNICABLE DISEASE	TOSHIBA FINANCIAL SERVICES	42471 - LEASE COPY MACHINES	INV #67844725 COPIER SERVICE - DECEMBER 2017	67844725	487991	02-JAN-2018	NEGOTIABLE	145.62
									660212 - COMMUNICABLE DISEASE TOTAL: 145.62
	660311 - VITAL STATISTICS	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	INV #0027629 SHREDDING SERVICE FOR VITAL STATISTICS - NOVEMBER 2017	0027629	487484	02-JAN-2018	NEGOTIABLE	19.84
		IDEAL PURE WATER	42252 - CONTRACT SERVICE	INV #1430762 WATER SERVICE - NOVEMBER 2017	1430762	487581	02-JAN-2018	NEGOTIABLE	19.25
		IRON MOUNTAIN RECORDS MANAGEMENT INC	42252 - CONTRACT SERVICE	INV #PLM3767 STORAGE VAULT RENTAL FOR VITAL STATISTICS - DECEMBER 2017	PLM3767	487588	02-JAN-2018	NEGOTIABLE	235.12
									660311 - VITAL STATISTICS TOTAL: 274.21
	660502 - STD CONTROL	TOSHIBA FINANCIAL SERVICES	42471 - LEASE COPY MACHINES	INV #67844725 COPIER SERVICE - DECEMBER 2017	67844725	487991	02-JAN-2018	NEGOTIABLE	145.62
									660502 - STD CONTROL TOTAL: 145.62
	660601 - HEALTH DATA ADMINISTRATION	APIC	42852 - MEMBERSHIP DUES	41915 MEMBER RENEWAL C ALLENSWORTH DCHD	V121117TC-CA	487994	02-JAN-2018	NEGOTIABLE	225.00
									660601 - HEALTH DATA ADMINISTRATION TOTAL: 225.00
	661118 - COUNTY HEALTH CLINIC	TOSHIBA FINANCIAL SERVICES	42471 - LEASE COPY MACHINES	INV #67844725 COPIER SERVICE - DECEMBER 2017	67844725	487991	02-JAN-2018	NEGOTIABLE	145.62
									661118 - COUNTY HEALTH CLINIC TOTAL: 145.62
	661602 - NHCS ADMINISTRATION	JENNIFER L SIEGERT	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V120817AD	487619	02-JAN-2018	NEGOTIABLE	8.56
		JENNIFER L SIEGERT	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V120817AD2	487619	02-JAN-2018	NEGOTIABLE	17.12
		KERRY L KERNEN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD	V12/05/17HAB1	487687	02-JAN-2018	NEGOTIABLE	95.77
		SARA D CHVALA HANSEN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD CHNS ADMIN	V112917AD1	487889	02-JAN-2018	NEGOTIABLE	17.12
		KERRY L KERNEN	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBURSEMENT NCSJ MTG WASHINGTON DC 11/14-11/17/2017 - DCHD	V11/28/17HAB	487687	02-JAN-2018	NEGOTIABLE	315.15
									661602 - NHCS ADMINISTRATION TOTAL: 453.72
	663111 - BUSINESS ADMINISTRATION	IDEAL PURE WATER	42252 - CONTRACT SERVICE	INV #1430762 WATER SERVICE - NOVEMBER 2017	1430762	487581	02-JAN-2018	NEGOTIABLE	88.00
		TOSHIBA FINANCIAL SERVICES	42471 - LEASE COPY MACHINES	INV #67844725 COPIER SERVICE - DECEMBER 2017	67844725	487991	02-JAN-2018	NEGOTIABLE	582.48
									663111 - BUSINESS ADMINISTRATION TOTAL: 670.48
	663113 - DELIVERY & PICK UP	PHILLIP A ROONEY	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBRSMNT	V122117NB	487850	02-JAN-2018	NEGOTIABLE	12.84
									663113 - DELIVERY & PICK UP TOTAL: 12.84
	664033 - STD	OMAHA COMPOUND CO	43311 - OFFICE SUPPLIES	Purell Hand Sanitizer Item # GOJO 9651-24CT 4 oz flip bottle \$44.50/case approximately	171081	487820	02-JAN-2018	NEGOTIABLE	44.50
									664033 - STD TOTAL: 44.50
	664036 - WOMEN INFANT CHILDREN (WIC)	MARILYN L JOHNSON	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD WIC	V120817AD	487742	02-JAN-2018	NEGOTIABLE	20.33
		IDEAL PURE WATER	42252 - CONTRACT SERVICE	INVOICE 1430770 - NOVEMBER 2017 WIC CLINICS	1430770	487581	02-JAN-2018	NEGOTIABLE	27.50
									664036 - WOMEN INFANT CHILDREN (WIC) TOTAL: 47.83
	664054 - AIR POLLUTION 103	MIDLAND SCIENTIFIC INC	43926 - OTHER SUPPLIES	CONTROL 4096 DIGITAL HUMIDITY-TEMP METER	5676388	100000151	02-JAN-2018	NEGOTIABLE	61.80

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	FUND EPA PM 3.5									664054 - AIR POLLUTION 103 FUND EPA PM 3.5 TOTAL: 61.80
	664063 - ALLOC/CLEAR ACCT	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	EMERGENCY CLEANUP AT MIDTOWN, INV INV003370	INV003370	487465	02-JAN-2018	NEGOTIABLE		31.80
										664063 - ALLOC/CLEAR ACCT TOTAL: 31.80
	664146 - HOME VISITATION	NEBRASKA CHILDRENS HOME SOCIETY	42252 - CONTRACT SERVICE	INVOICE FOR DATES COVERED 10-1-17 TO 10-31-17	06-NOV-2017	487801	02-JAN-2018	NEGOTIABLE		15,984.29
										664146 - HOME VISITATION TOTAL: 15,984.29
	664153 - OMAHA HEALTHY START	EMILY J SCHLICHTING ORTNER	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V120717AD	487533	02-JAN-2018	NEGOTIABLE		45.48
										664153 - OMAHA HEALTHY START TOTAL: 45.48
	664163 - EPA LEAD	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV #2907676-0 OFFICE SUPPLIES FOR EPA LEAD	2907676-0	100000154	02-JAN-2018	NEGOTIABLE		268.19
		HYVEE INC	43611 - FOOD	Breakfast & Learn on 11.16.17; Miller Park Elementary	11-DEC-2017	487579	02-JAN-2018	NEGOTIABLE		195.69
		HYVEE INC	43611 - FOOD	Breakfast & Learn on 11.20.17; 1121 N 48th St	11-DEC-2017	487579	02-JAN-2018	NEGOTIABLE		179.36
		HYVEE INC	43611 - FOOD	Breakfast & Learn on 11.20.17; 1311 N 49 St	11-DEC-2017	487579	02-JAN-2018	NEGOTIABLE		243.51
										664163 - EPA LEAD TOTAL: 886.75
										FUND 12514 - HEALTH DEPARTMENT TOTAL: 19,175.56
12516 - VETERANS	655011 - VETERANS SERVICE	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	EMERGENCY CLEANUP AT MIDTOWN, INV INV003370	INV003370	487465	02-JAN-2018	NEGOTIABLE		3.60
		DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	VETERANS	0027629	487484	02-JAN-2018	NEGOTIABLE		25.94
										655011 - VETERANS SERVICE TOTAL: 29.54
										FUND 12516 - VETERANS TOTAL: 29.54
12532 - COUNTY ROAD	670011 - DESIGN & SURVEY	IDEAL PURE WATER	42252 - CONTRACT SERVICE	670011 ENGINEERS UPPER	1430762	487581	02-JAN-2018	NEGOTIABLE		16.50
		ENGINEERS CLUB OF OMAHA	42852 - MEMBERSHIP DUES	2018 MMBRSH DUES D.KUTILEK - ENG	936	487536	02-JAN-2018	NEGOTIABLE		40.00
		ENGINEERS CLUB OF OMAHA	42852 - MEMBERSHIP DUES	2018 MMBRSH DUES J.SCHERZBERG - ENG	949	487536	02-JAN-2018	NEGOTIABLE		40.00
										670011 - DESIGN & SURVEY TOTAL: 96.50
	672011 - MAINTENANCE	IDEAL PURE WATER	42252 - CONTRACT SERVICE	672011 ENGINEERS LOWER	1430762	487581	02-JAN-2018	NEGOTIABLE		35.75
		ASPHALT & CONCRETE MATERIALS CO	43113 - ASPHALT AND ROAD OIL	RIP RAP	00043921	487393	02-JAN-2018	NEGOTIABLE		1,520.36
		A & S CONCRETE RECYCLING INC	43116 - CRUSHED ROCK	ROCK	60856	100000155	02-JAN-2018	NEGOTIABLE		1,066.26
		HUSKER CHEM SALES	43216 - SALT	LIQUID CALCIUM CHLORIDE	0076394-IN	487578	02-JAN-2018	NEGOTIABLE		2,180.80
		OMNI ENGINEERING	43217 - SAND AND GRAVEL	SAND & GRAVEL - RESOLUTION 01/10/17	1447736	487835	02-JAN-2018	NEGOTIABLE		69.38
		MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	MISC ITEMS	89476	487765	02-JAN-2018	NEGOTIABLE		131.66
		TEDS MOWER SALES & SERVICE INC	43232 - SMALL TOOLS	TRIMMERS	303537	487933	02-JAN-2018	NEGOTIABLE		710.00
		FASTSIGNS INC	43513 - TRAFFIC SIGNS AND SUPPLIES	GOAL POST STAKES (CORO-GOALPOST STAKE)	47-27723	487542	02-JAN-2018	NEGOTIABLE		612.50
		DULTMEIER SALES LLC	43514 - REPAIR PARTS	PARTS	3403297	487521	02-JAN-2018	NEGOTIABLE		26.64
		HANEY SHOE STORE INC	46621 - PERSONNEL PROTECTIVE EQUIPMENT	SAFETY BOOTS	34070	487564	02-JAN-2018	NEGOTIABLE		174.99
										672011 - MAINTENANCE TOTAL: 6,528.34
										FUND 12532 - COUNTY ROAD TOTAL: 6,624.84
12533 - TOURISM DIV	681011 - CO VISITORS IMPROVEMENTS	APOLLON	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2017-R457-41-2	487388	02-JAN-2018	NEGOTIABLE		1,000.00
		BALLET NEBRASKA	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2017-R457-46-2	487397	02-JAN-2018	NEGOTIABLE		31,250.00
		BEMIS CENTER FOR CONTEMPORARY ARTS	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2017-R457-10-2	487402	02-JAN-2018	NEGOTIABLE		13,750.00
		BENSON FIRST FRIDAY	46125 - VISITOR AND RECREATION LODGING TAX	VISITORS PROMOTION FUNDING	2017-R457-8-2	487405	02-JAN-2018	NEGOTIABLE		1,250.00

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	DISBURSEMENTS						
BENSON THEATRE	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2017-R457-11-2	487406	02-JAN-2018	NEGOTIABLE	12,500.00
BLUE BARN THEATRE	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2017-R457-53-2	487412	02-JAN-2018	NEGOTIABLE	6,250.00
CITY OF RALSTON	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2017-R457-59-2	487464	02-JAN-2018	NEGOTIABLE	1,250.00
DOUGLAS COUNTY HISTORICAL SOCIETY	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2017-R457-12-2	487518	02-JAN-2018	NEGOTIABLE	9,000.00
DOWNTOWN OMAHA INC	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2017-R457-41-2	487520	02-JAN-2018	NEGOTIABLE	8,750.00
DURHAM WESTERN HERITAGE MUSEUM	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2017-R457-56-2	487522	02-JAN-2018	NEGOTIABLE	45,295.00
EL MUSEO LATINO	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2017-R457-51-2	487527	02-JAN-2018	NEGOTIABLE	12,500.00
FATHER FLANAGANS BOYS HOME	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2017-R457-57-2	487543	02-JAN-2018	NEGOTIABLE	2,875.00
FILM STREAMS INC	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2017-R457-14-2	487546	02-JAN-2018	NEGOTIABLE	12,500.00
GALLERY 1516	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2017-R457-52-2	487552	02-JAN-2018	NEGOTIABLE	16,250.00
GREAT PLAINS AMATEUR BOXING	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2017-R457-15-2	487559	02-JAN-2018	NEGOTIABLE	13,500.00
GREATER OMAHA SPORTS COMM	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2017-R457-16-2	487560	02-JAN-2018	NEGOTIABLE	10,000.00
HENRY DOORLY ZOO	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2017-R457-58-2	487570	02-JAN-2018	NEGOTIABLE	75,000.00
JOHNNY RODGERS YOUTH FOUNDATION	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2017-R457-17-2	487641	02-JAN-2018	NEGOTIABLE	10,000.00
JOSLYN CASTLE TRUST	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2017-R457-18-2	487657	02-JAN-2018	NEGOTIABLE	8,000.00
KANEKO	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2017-R457-19-2	487667	02-JAN-2018	NEGOTIABLE	4,487.50
LAURITZEN GARDENS OMAHAS BOTANTICAL CENTER	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2017-R457-20-2	487707	02-JAN-2018	NEGOTIABLE	22,500.00
METROPOLITAN COMMUNITY COLLEGE FOUNDATION	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2017-R457-22-2	487766	02-JAN-2018	NEGOTIABLE	3,600.00
MIDWEST BASKETBALL GROUP	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2017-R457-24-2	487782	02-JAN-2018	NEGOTIABLE	25,750.00
MILLARD SOUTH WRESTLING CLUB	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2017-R457-23-2	487783	02-JAN-2018	NEGOTIABLE	20,812.50
MIMRAN EVENT MANAGEMENT	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2017-R457-24-2	487784	02-JAN-2018	NEGOTIABLE	27,500.00
NEBRASKA SHAKESPEARE FESTIVAL	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2017-R457-43-2	487806	02-JAN-2018	NEGOTIABLE	14,500.00
NEBRASKA STATE SOCCER	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2017-R457-45-2	487807	02-JAN-2018	NEGOTIABLE	5,750.00
NEBRASKA WRITERS COLLECTIVE	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2017-R457-25-2	487808	02-JAN-2018	NEGOTIABLE	6,770.00
OMAHA ACADEMY OF BALLET	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2017-R457-26-2	487816	02-JAN-2018	NEGOTIABLE	2,659.00
OMAHA BMX	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2017-R457-27-2	487817	02-JAN-2018	NEGOTIABLE	750.00
OMAHA CHILDRENS MUSEUM	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2017-R457-50-2	487818	02-JAN-2018	NEGOTIABLE	58,500.00
OMAHA COMMUNITY PLAYHOUSE	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2017-R457-48-2	487819	02-JAN-2018	NEGOTIABLE	46,371.25
OMAHA CONSERVATORY OF MUSIC	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2017-R457--28-2	487821	02-JAN-2018	NEGOTIABLE	3,250.00
OMAHA CREATIVE INSTITUTE	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2017-R457--29-2	487822	02-JAN-2018	NEGOTIABLE	17,500.00
OMAHA DESTINATION MARKETING	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2017-R457-30-3	487823	02-JAN-2018	NEGOTIABLE	18,750.00
OMAHA ECONOMIC DEVELOPMENT CORP	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2017-R457-31-2	487824	02-JAN-2018	NEGOTIABLE	11,250.00
OMAHA EQUESTRIAN FOUNDATION	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2017-R457-32-2	487825	02-JAN-2018	NEGOTIABLE	15,000.00
OMAHA FILM FESTIVAL	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2017-R457-33-2	487826	02-JAN-2018	NEGOTIABLE	11,250.00

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		DISBURSEMENTS						
OMAHA PERFORMING ARTS SOCIETY	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2017-R457-34-2	487827	02-JAN-2018	NEGOTIABLE	72,000.00	
OMAHA SISTER CITIES ASSOCIATION	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2017-R457-44-2	487830	02-JAN-2018	NEGOTIABLE	5,000.00	
OMAHA SPORTS COMMISSION	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2017-R457-35-2	487831	02-JAN-2018	NEGOTIABLE	24,750.00	
OMAHA SYMPHONY ASSOCIATION	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2017-R457-36-2	487832	02-JAN-2018	NEGOTIABLE	70,000.00	
OMAHA THEATER COMPANY	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2017-R457-37-2	487833	02-JAN-2018	NEGOTIABLE	28,125.00	
OPERA OMAHA	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2017-R457-55-2	487837	02-JAN-2018	NEGOTIABLE	31,250.00	
PLAYING WITH FIRE INC	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2017-R457-42-2	487853	02-JAN-2018	NEGOTIABLE	7,250.00	
SOUTH OMAHA BUSINESS ASSOCIATION	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2017-R457-54-2	487907	02-JAN-2018	NEGOTIABLE	7,050.00	
SOUTH OMAHA MUSEUM	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2017-R457-38-2	487908	02-JAN-2018	NEGOTIABLE	4,065.00	
SPECIAL OLYMPICS NEBRASKA	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2017-R457-39-2	487909	02-JAN-2018	NEGOTIABLE	37,500.00	
SUMMER ARTS FESTIVAL	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2017-R457-60-2	487924	02-JAN-2018	NEGOTIABLE	25,000.00	
TASTE OF OMAHA INC	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2017-R457-40-2	487932	02-JAN-2018	NEGOTIABLE	7,437.50	
YFC INC	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2017-R457-21-2	487971	02-JAN-2018	NEGOTIABLE	11,250.00	

681011 - CO VISITORS IMPROVEMENTS TOTAL: 938,547.75

FUND 12533 - TOURISM DIV TOTAL: 938,547.75

12535 - FEDERAL DRUG FORFEITURE

607012 - COUNTY SHERIFF

ERIC M OLSON	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBURSEMENT DC SHERIFF	01-DEC-2017	487538	02-JAN-2018	NEGOTIABLE	170.03
STANLEY E BENKE	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBURSEMENT DC SHER	01-DEC-2017	487913	02-JAN-2018	NEGOTIABLE	172.26
TIMOTHY F DUNNING SHERIFF	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBURSEMENT DC SHERIFF	16-NOV-2017	487947	02-JAN-2018	NEGOTIABLE	57.07
STANLEY E BENKE	43244 - GASOLINE	TRAVEL REIMBURSEMENT DC SHER	01-DEC-2017	487913	02-JAN-2018	NEGOTIABLE	35.12
NEWEGG BUSINESS	43316 - COMPT PARTS,SOFTWARE,ACCESS. < \$500	LOGITECH MK320 920-002836 BLACK USB RF WIRELESS DESKTOP ITEM 9B23-126-188	1300850057	487810	02-JAN-2018	NEGOTIABLE	39.99

607012 - COUNTY SHERIFF TOTAL: 474.47

FUND 12535 - FEDERAL DRUG FORFEITURE TOTAL: 474.47

12538 - HOSP SPEC FD

649011 - GIFT SHOP

US FOODSERVICE INC	43611 - FOOD	1 BOX CC 7201650	3152133	487961	02-JAN-2018	NEGOTIABLE	27.16
US FOODSERVICE INC	43611 - FOOD	1 BOX OAT RAISIN 9008087	3152133	487961	02-JAN-2018	NEGOTIABLE	34.65
US FOODSERVICE INC	43611 - FOOD	1 BOX P BUTTER 8008088	3152133	487961	02-JAN-2018	NEGOTIABLE	34.65
US FOODSERVICE INC	43611 - FOOD	1 BOX SUGAR 2780438	3152133	487961	02-JAN-2018	NEGOTIABLE	49.09

649011 - GIFT SHOP TOTAL: 145.55

FUND 12538 - HOSP SPEC FD TOTAL: 145.55

12581 - INVENTORY

000000 - UNSPECIFIED

CLEANING MART INC	21175 - INVENTORY A/P ACCRUALS	4 MAXI BULK 25130990 816CT CLEANING MART	66528	487466	02-JAN-2018	NEGOTIABLE	2,110.50
CLEANING MART INC	21175 - INVENTORY A/P ACCRUALS	RM SNAP GLASS CLEANER 1/2 GAL 160QTS PER 1/2 GALLON CLEANING MART	66528	487466	02-JAN-2018	NEGOTIABLE	155.40
EGAN SUPPLY CO	21175 - INVENTORY A/P ACCRUALS	STEAM TABLE PAN 1/2 SZ.DEEP 100/CS EGAN	275098	487526	02-JAN-2018	NEGOTIABLE	199.20
EGAN SUPPLY CO	21175 - INVENTORY A/P ACCRUALS	JUMBO PAPER TOWEL , 2 PLY, KITCHEN, 30RL/CS EGAN	275098	487526	02-JAN-2018	NEGOTIABLE	1,083.25
INTERSTATE ALL BATTERY CENTER	21175 - INVENTORY A/P ACCRUALS	AA BATTERIES 24/PACK	1924801019186	487584	02-JAN-2018	NEGOTIABLE	45.60
INTERSTATE ALL BATTERY CENTER	21175 - INVENTORY A/P ACCRUALS	AAA BATTERIES 24/PACK	1924801019186	487584	02-JAN-2018	NEGOTIABLE	22.80
MEDLINE	21175 - INVENTORY A/P	DENTURE ADHESIVE,	1840831364	487761	02-JAN-	NEGOTIABLE	111.88

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INDUSTRIES INC	ACCRUALS	SPARKLE FRESH 2.5OZ TUBE MDS136406 MEDLINE		2018				
MIDLAND MEDICAL SUPPLY CO	21175 - INVENTORY A/P ACCRUALS	MUG WITH LID/STRAW 20 OZ GRAD ITEM# 943-TM-20 50/CS MIDLAND MEDICAL	1462292	487781	02-JAN-2018	NEGOTIABLE		159.52
MOORE MEDICAL LLC	21175 - INVENTORY A/P ACCRUALS	GLOVES POWDERFREE VINYL LARGE #77106	99719615	487788	02-JAN-2018	NEGOTIABLE		200.70
MOORE MEDICAL LLC	21175 - INVENTORY A/P ACCRUALS	MAGELLAN SAFETY SYRINGE ITEM#8881892950 1/2 ml 29G X 1/2" INSULIN 50/BX	99719615	487788	02-JAN-2018	NEGOTIABLE		35.88
NATIONAL EVERYTHING WHOLESALE	21175 - INVENTORY A/P ACCRUALS	GROCERY 1/6 BARREL PAPER SACKS, 500/BL 57LB.	156514-01	487799	02-JAN-2018	NEGOTIABLE		289.85
STAR LINEN INC	21175 - INVENTORY A/P ACCRUALS	TOP SHEET KNITTED, COLOR BONE, 60/40 COTTON/POLY BLEND, 60"X104", NO ELASTIC, 24 OZ	INV0879506	487914	02-JAN-2018	NEGOTIABLE		2,431.00
VERITIV OPERATING COMPANY	21175 - INVENTORY A/P ACCRUALS	FOIL HVY DUTY 18"X500' Brand:Spring Grove	9020988875	487962	02-JAN-2018	NEGOTIABLE		119.70
								000000 - UNSPECIFIED TOTAL: 6,965.28
693011 - PRINTING-DUPLICATION	CITY OF OMAHA	46531 - PURCH - PRINTING & DUPLICATING	6 OF 12 PRINTING SERVICES	144207	487983	02-JAN-2018	NEGOTIABLE	10,241.32
								693011 - PRINTING-DUPLICATION TOTAL: 10,241.32
694011 - 156TH MAPLE INV	OREILLY AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD, -20.00 CORE CREDIT INVOICE 1498-438246 APPLIED# 72342 ; Inv# 1498-438238	1498-438238	100000156	02-JAN-2018	NEGOTIABLE	138.85
	OREILLY AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD, -20.00 CORE CREDIT INVOICE 1498-438246 APPLIED# 72342 ; Inv# 1498-438238	1498-438246	100000156	02-JAN-2018	NEGOTIABLE	-20.00
	BAXTER CHRYSLER JEEP DODGE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 72414 ; Inv# 331042	331042	487400	02-JAN-2018	NEGOTIABLE	49.12
	BAXTER CHRYSLER JEEP DODGE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 72208 ; Inv# 330831 = 832.83 (-235.06 CREDIT INVOICE CM330831A AND -89.96 CREDIT INVOICE CM330831 APPLIED), 331006 = 680.25 (-1302.50 CORE AND RETURN CREDIT INVOICE CM331006 APPLIED	CM331006	487400	02-JAN-2018	NEGOTIABLE	-1,302.50
	BAXTER CHRYSLER JEEP DODGE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 72208 ; Inv# 330831 = 832.83 (-235.06 CREDIT INVOICE CM330831A AND -89.96 CREDIT INVOICE CM330831 APPLIED), 331006 = 680.25 (-1302.50 CORE AND RETURN CREDIT INVOICE CM331006 APPLIED	CM330831A	487400	02-JAN-2018	NEGOTIABLE	-235.06
	BAXTER CHRYSLER JEEP DODGE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 72208 ; Inv# 330831 = 832.83 (-235.06 CREDIT INVOICE CM330831A AND -89.96 CREDIT INVOICE CM330831 APPLIED), 331006 = 680.25 (-1302.50 CORE AND RETURN CREDIT INVOICE CM331006 APPLIED	CM330831	487400	02-JAN-2018	NEGOTIABLE	-89.96
	BAXTER CHRYSLER JEEP DODGE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 72208 ; Inv# 330831 = 832.83 (-235.06 CREDIT INVOICE CM330831A AND -89.96 CREDIT INVOICE CM330831 APPLIED), 331006 = 680.25 (-1302.50 CORE AND RETURN CREDIT INVOICE CM331006 APPLIED	331006	487400	02-JAN-2018	NEGOTIABLE	1,982.75
	BAXTER CHRYSLER JEEP DODGE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 72208 ; Inv# 330831 = 832.83 (-235.06 CREDIT INVOICE CM330831A AND -89.96 CREDIT INVOICE CM330831 APPLIED), 331006 = 680.25 (-1302.50 CORE AND RETURN CREDIT INVOICE CM331006 APPLIED	330831	487400	02-JAN-2018	NEGOTIABLE	1,157.85
	BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 72226 ; Inv# 954704, -33.96 RETURN CREDIT INVOICE CM954704 APPLIED	954704	487401	02-JAN-2018	NEGOTIABLE	322.16
	BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 72226 ; Inv# 954704, -33.96 RETURN CREDIT INVOICE CM954704 APPLIED	CM954704	487401	02-JAN-2018	NEGOTIABLE	-33.96
	BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 72269 ; Inv# 955065	955065	487401	02-JAN-2018	NEGOTIABLE	40.86
	BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 72273 ; Inv# 955114, -50.00 CORE CREDIT INVOICE CM954114 APPLIED	955114	487401	02-JAN-2018	NEGOTIABLE	159.27
	BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 72273 ; Inv# 955114, -50.00 CORE CREDIT INVOICE CM954114 APPLIED	CM955114	487401	02-JAN-2018	NEGOTIABLE	-50.00
	CINTAS CORPORATION	46521 - INV PURCHASE GARAGE	FASTER-ORD# 72359 ; Inv# 749493249	749493249	487462	02-JAN-2018	NEGOTIABLE	14.10
	DAVES AUTO BODY INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5024835 ; Inv# RO #:56817	56817	487485	02-JAN-2018	NEGOTIABLE	512.20
	DULTMEIER SALES LLC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 72209 ; Inv# 3402970 = 28.12, 3402971 = 57.20	3402970	487521	02-JAN-2018	NEGOTIABLE	28.12
	DULTMEIER SALES LLC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 72209 ; Inv# 3402970 = 28.12, 3402971 = 57.20	3402971	487521	02-JAN-2018	NEGOTIABLE	57.20
	GCR TIRES & SERVICE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 72206 ; Inv# 500-90460	500-90460	487554	02-JAN-2018	NEGOTIABLE	196.38

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GCR TIRES & SERVICE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 72010 ; FAXED COPY Inv# 500-90280	500-90280	487554	02-JAN-2018	NEGOTIABLE	1,588.52
HOSE & HANDLING INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 72358 ; Inv# 00123031 = 78.84, 00123087 = 302.78	00123031	487575	02-JAN-2018	NEGOTIABLE	78.84
HOSE & HANDLING INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 72358 ; Inv# 00123031 = 78.84, 00123087 = 302.78	00123087	487575	02-JAN-2018	NEGOTIABLE	302.78
INTERSTATE BATTERIES OF OMAHA	46521 - INV PURCHASE GARAGE	FASTER-ORD# 72430 ; Inv# 6911	6911	487585	02-JAN-2018	NEGOTIABLE	770.08
LOGAN CONTRACTORS SUPPLY INC	46521 - INV PURCHASE GARAGE	FASTER ORDER 72256, INVOICE M74519, 68901 = STIHL FUEL PUMP BULB AND AIR FILTER KIT - KD	M74519.	487722	02-JAN-2018	NEGOTIABLE	23.23
MURPHY TRACTOR & EQUIPMENT CO INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5024869 ; Inv# 858712	858712	487792	02-JAN-2018	NEGOTIABLE	881.86
MURPHY TRACTOR & EQUIPMENT CO INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 72350 ; Inv# 857058	857058	487792	02-JAN-2018	NEGOTIABLE	128.34
MURPHY TRACTOR & EQUIPMENT CO INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 72461 ; Inv# 859593	859593	487792	02-JAN-2018	NEGOTIABLE	20.86
REVOLUTION WRAPS LLC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 72361 ; Inv# INVOICE 2010902	2010902	487863	02-JAN-2018	NEGOTIABLE	312.25
TRUCK CENTER COMPANIES	46521 - INV PURCHASE GARAGE	FASTER-ORD# 72349 ; Inv# 791321A, -345.00 CORE CREDIT INVOICE CM791321A APPLIED	791321A	487959	02-JAN-2018	NEGOTIABLE	813.80
TRUCK CENTER COMPANIES	46521 - INV PURCHASE GARAGE	FASTER-ORD# 72349 ; Inv# 791321A, -345.00 CORE CREDIT INVOICE CM791321A APPLIED	CM791321A	487959	02-JAN-2018	NEGOTIABLE	-345.00

694011 - 156TH MAPLE INV TOTAL: 7,502.94

FUND 12581 - INVENTORY TOTAL: 24,709.54

12582 - EMPLOYEE MEDICAL INS

695011 - MED INSURANCE

CENTRAL STATES HEALTH & WELFARE FUND	41331 - HEALTH & ACCIDENT INSURANCE	DEC 2017 HEALTH & WELFARE & PENSION MED INS	27-DEC-2017	487982	02-JAN-2018	NEGOTIABLE	91,493.00
TREASURER DOUGLAS COUNTY	41331 - HEALTH & ACCIDENT INSURANCE	REIMB W DELTA DENTAL CONT CL PD 12/17-12/23/17 DC MED INS	CNS0000237570	487992	02-JAN-2018	NEGOTIABLE	21,604.93
BLUE CROSS BLUE SHIELD OF NEBRASKA	42239 - PROFESSIONAL FEES - OTHER	305371 CLAIMS 12/20/17-12/26/17 DC MED INS	27-DEC-2017	100000150	02-JAN-2018	NEGOTIABLE	706,647.97

695011 - MED INSURANCE TOTAL: 819,745.90

FUND 12582 - EMPLOYEE MEDICAL INS TOTAL: 819,745.90

GRAND TOTAL: 2,229,887.49