

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

Run Date: 29-DEC-17

Supplier Name	Invoice Number	Item Description	Account Description	Payment Amount
A & S CONCRETE RECYCLING INC	60856	ROCK	MAINTENANCE	1,066.26
				PAYMENT TOTAL: 1,066.26
AKIN COMPLETE FURNITURE	96370	Leg caps for adjusting Jorens dining tables; part #39000944	ADMIN MEDICAL	96.00
				PAYMENT TOTAL: 96.00
ALEAGENT CREIGHTON HEALTH	21-DEC-2017 GA 201890786	CLIENT AID	DIRECT CLIENT SERVICES	1,726.10
				PAYMENT TOTAL: 1,726.10
ALL MIDLANDS HEALTH SERVICES INC	32547	ALL MIDLANDS INV 32547 MED POOLS	CAVANAUGH C CTR II EAST	256.00
	32534	ALL MIDLANDS INV 32534 MED POOLS	CAVANAUGH C CTR II WEST	256.00
	32547	ALL MIDLANDS INV 32547 MED POOLS	CAVANAUGH C CTR II WEST	466.00
	32534	ALL MIDLANDS INV 32534 MED POOLS	CAVANAUGH CARE CENTER I	280.00
				PAYMENT TOTAL: 1,258.00
AMERICAN BOARD OF INDUSTRIAL HYGIENE	02-NOV-2017	3955 PAUL JOHNSON RENEWAL DC EMERG MGMNT AGENCY	GENERAL OFFICE	150.00
				PAYMENT TOTAL: 150.00
AMERICAN SOCIETY OF CRIME LABORATORY DIRECTORS	06-DEC-2017	2018 MEMBERSHIP DUES J AUMANN DC SHERIFF	CRIME LAB	140.00
				PAYMENT TOTAL: 140.00
ANGELA LODER LAW	26-DEC-2017AL030727JV160000785	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	643.50
				PAYMENT TOTAL: 643.50
ANNE E TROIA PC LLO	26-DEC-2017AT030154JV160000447	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
	26-DEC-2017AT030154JV160000447	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.29
	26-DEC-2017AT030817JV160001062	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	45.50
	26-DEC-2017AT030817JV160001062	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
				PAYMENT TOTAL: 154.14
ANTONETTE SCHNECKENBERGER	26-DEC-2017CR173292	ANTONETTE SCHNECKENBRGR:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	123.75
				PAYMENT TOTAL: 123.75
AP PLUMBING	1439	CAP - CORR - AP PLUMBING REMOVE/REPLACE 3 BACK FLOW PREVENTER TO CHILLERS @ CORR PP	PUB PROPERTY LEASING	3,750.00
				PAYMENT TOTAL: 3,750.00

APIC	V121117TC-CA	41915 MEMBER RENEWAL C ALLENSWORTH DCHD	HEALTH DATA ADMINISTRATION	225.00
				PAYMENT TOTAL: 225.00
APOLLON	2017-R457-41-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	1,000.00
				PAYMENT TOTAL: 1,000.00
ASHLEY STRADER LAW PC LLO	26-DEC- 2017AS030339JV160000115	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
	26-DEC- 2017AS030478JV170000421	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75
	26-DEC- 2017AS030478JV170000421	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
				PAYMENT TOTAL: 241.70
ASPHALT & CONCRETE MATERIALS CO	00043921	RIP RAP	MAINTENANCE	1,520.36
				PAYMENT TOTAL: 1,520.36
AUTOMATIC DOOR GROUP	42270	CAP - CORR - ADG (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	CAPITAL IMPROVEMENT	2,095.00
				PAYMENT TOTAL: 2,095.00
BADGE BUDDIES	3813	Custom horizontal badge buddies; single sided; PMS Black; Dietitian TRN	ADMIN MEDICAL	2.77
	3813	Custom horizontal badge buddies; single sided; PMS Yellow; Medication Aide TRN	ADMIN MEDICAL	96.95
	3813	S&H	ADMIN MEDICAL	7.94
				PAYMENT TOTAL: 107.66
BALLET NEBRASKA	2017-R457-46-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	31,250.00
				PAYMENT TOTAL: 31,250.00
BAXTER CHRYSLER JEEP DODGE	330831	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	156TH MAPLE INV	1,157.85
	331006	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	156TH MAPLE INV	1,982.75
	331042	FASTER-ORD# 72414 ; Inv# 331042	156TH MAPLE INV	49.12
	CM330831	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	156TH MAPLE INV	-89.96
	CM330831A	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	156TH MAPLE INV	-235.06

		RETURN CREDIT INVOICE CM331006 APPLIED		
	CM331006	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	156TH MAPLE INV	-1,302.50
				PAYMENT TOTAL: 1,562.20
BAXTER FORD	954704	FASTER-ORD# 72226 ; Inv# 954704, -33.96 RETURN CREDIT INVOICE CM954704 APPLIED	156TH MAPLE INV	322.16
	955065	FASTER-ORD# 72269 ; Inv# 955065	156TH MAPLE INV	40.86
	955114	FASTER-ORD# 72273 ; Inv# 955114, -50.00 CORE CREDIT INVOICE CM954114 APPLIED	156TH MAPLE INV	159.27
	CM954704	FASTER-ORD# 72226 ; Inv# 954704, -33.96 RETURN CREDIT INVOICE CM954704 APPLIED	156TH MAPLE INV	-33.96
	CM955114	FASTER-ORD# 72273 ; Inv# 955114, -50.00 CORE CREDIT INVOICE CM954114 APPLIED	156TH MAPLE INV	-50.00
				PAYMENT TOTAL: 438.33
BEMIS CENTER FOR CONTEMPORARY ARTS	2017-R457-10-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	13,750.00
				PAYMENT TOTAL: 13,750.00
BENSON FIRST FRIDAY	2017-R457-8-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	1,250.00
				PAYMENT TOTAL: 1,250.00
BENSON THEATRE	2017-R457-11-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	12,500.00
				PAYMENT TOTAL: 12,500.00
BLUE BARN THEATRE	2017-R457-53-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	6,250.00
				PAYMENT TOTAL: 6,250.00
BLUE CROSS BLUE SHIELD OF NEBRASKA	27-DEC-2017	305371 CLAIMS 12/20/17- 12/26/17 DC MED INS	MED INSURANCE	706,647.97
				PAYMENT TOTAL: 706,647.97
BOBCAT OF OMAHA	BY12449	Parts & Repair BobCat 583011	ENVIRONMENTAL COMPLIANCE	103.28
				PAYMENT TOTAL: 103.28
BRADLEY A BOYUM	26-DEC- 2017BB028886JV160001422	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	191.75
	26-DEC- 2017BB030786JV160001361	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	185.25
	26-DEC- 2017BB030812JV160001557	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
				PAYMENT TOTAL: 464.75
BUNDY LAW LLC	26-DEC- 2017LB030897JV150001993	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	26-DEC- 2017LB030904JV160000666	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	56.88
	26-DEC- 2017LB030904JV160001581	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	56.87
	26-DEC- 2017LB030907JV170000757	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50

	26-DEC-2017LB030907JV170000757	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.47
	26-DEC-2017LB030911JV170001492	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	513.50
	26-DEC-2017LB030911JV170001492	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49
				PAYMENT TOTAL: 902.21
CAPITAL BUSINESS SYSTEMS INC	748610	MONTHLY CHARGES ON COPY MACHINE BEGINNING NOV2017	JUDGES	40.75
				PAYMENT TOTAL: 40.75
CARDINAL HEALTH INC	7667728	INV 7667728 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	144.00
	7671349	INV 7671349 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	4.14
	7668570	INV 7668570 DRUGS FOR PHARMACY	PHARMACY	1,898.43
	7668933	INV 7668933 DRUGS FOR PHARMACY	PHARMACY	4,495.04
	7668934	INV 7668934 DRUGS FOR PHARMACY	PHARMACY	278.06
	7668935	INV 7668935 DRUGS FOR PHARMACY	PHARMACY	15.55
	7668936	INV 7668936 DRUGS FOR PHARMACY	PHARMACY	3.14
	7669516	INV 7669516 DRUGS FOR PHARMACY	PHARMACY	42.70
	7669517	INV 7669517 DRUGS FOR PHARMACY	PHARMACY	429.60
	7671942	INV 7671942 DRUGS FOR PHARMACY	PHARMACY	12.09
	7673415	INV 7673415 DRUGS FOR PHARMACY	PHARMACY	143.69
	7673416	INV 7673416 DRUGS FOR PHARMACY	PHARMACY	11,814.77
	7673418	INV 7673418 DRUGS FOR PHARMACY	PHARMACY	6.28
	7673419	INV 7673419 DRUGS FOR PHARMACY	PHARMACY	7.85
	7677075	INV 7677075 DRUGS FOR PHARMACY	PHARMACY	3,224.09
	7677078	INV 7677078 DRUGS FOR PHARMACY	PHARMACY	118.22
	7677080	INV 7677080 DRUGS FOR PHARMACY	PHARMACY	149.16
7677081	INV 7677081 DRUGS FOR PHARMACY	PHARMACY	10.70	
				PAYMENT TOTAL: 22,797.51
CARPENTER PAPER CO	289724-01	Envirox Concentrate 117 H2Orance2 #SS-117-04B 4(1)Gallon per Case	HOUSEKEEPING	204.80
	289870-00	Envirox 117 Refill Bottle w/Lid Green #SS-8-550 (84) 32oz per Case	HOUSEKEEPING	147.84
	289870-00	Envirox 117 Refill Bottle w/Lid Red #SS-8-552 (84) 32oz per Case	HOUSEKEEPING	147.84
				PAYMENT TOTAL: 500.48
CASS COUNTY NEBRASKA	1703074	CI17 7239 SUMMONS DC DIST CRT	COURT COSTS DISTRICT CRT	42.16
				PAYMENT TOTAL: 42.16
CDW GOVERNMENT INC	KZZ9686	HP 728 40-ml Cyan Ink Cartridge (F9J63A)	GENERAL OFFICE ELECT COMM	29.34
	KZZ9686	HP 728 40-ml Magenta Ink Cartridge (F9J62A)	GENERAL OFFICE ELECT COMM	29.34
	KZZ9686	HP 728 40-ml Yellow Ink Cartridge (F9J61A)	GENERAL OFFICE ELECT COMM	29.34
	KZZ9686	HP 728 69-ml Matte Black Ink	GENERAL OFFICE ELECT COMM	47.59

		Cartridge (F9J64A)		
				PAYMENT TOTAL: 135.61
CENTER FOR HOLISTIC DEVELOPMENT INC	2017-38	CLIENT AID	LB 640	160.00
				PAYMENT TOTAL: 160.00
CENTER TROPHY COMPANY	69764	RETIREMENT PLAQUE- GERALD KELLOGG	ADMIN SHERIFF	46.00
	69764	RETIREMENT PLAQUE- SCOTT WAGNER	ADMIN SHERIFF	46.00
	69871	Norma Drake Thank you for 40 years of dedicated service to the Douglas County Health Center	MISCELLANEOUS GENERAL	43.00
				PAYMENT TOTAL: 135.00
CENTRAL STATES HEALTH & WELFARE FUND	27-DEC-2017	DEC 2017 HEALTH & WELFARE & PENSION MED INS	MED INSURANCE	91,493.00
				PAYMENT TOTAL: 91,493.00
CHAD DOUGLAS PRIMMER PC	19-DEC-2017CR173140	ATTORNEY FEES	COURT COSTS DISTRICT CRT	728.00
	19-DEC-2017CR173140	CHAD D. PRIMMER:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	3.65
				PAYMENT TOTAL: 731.65
CHARLES J HEADLEY	26-DEC- 2017CH027413JV160000407	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
				PAYMENT TOTAL: 107.25
CHINAZO CHRISTOPHER ODIGBO	26-DEC- 2017CO030595JV170001199	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	464.75
	26-DEC- 2017CO030624JV160002026	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	451.75
	26-DEC- 2017CO030634JV170001000	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	552.50
	26-DEC- 2017CO030771JV150001254	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	315.25
	26-DEC- 2017CO030778JV170001896	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	26-DEC- 2017CO030779JV170000339	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	685.75
	26-DEC- 2017CO030780JV160001425	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
	26-DEC- 2017CO030783JV170000709	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	549.25
	26-DEC- 2017CO030784JV170001722	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	276.25
	26-DEC- 2017CO030785JV170001546	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	282.75
	26-DEC- 2017CO030787JV170000757	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
	26-DEC- 2017CO030793JV170001504	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	224.25
	26-DEC- 2017CO030795JV160001165	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	276.25
	26-DEC- 2017CO030796JV140001143	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
	26-DEC- 2017CO030808JV170000951	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	403.00
	26-DEC- 2017CO030809JV150001534	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	217.75
				PAYMENT TOTAL: 5,362.50
CHRISTINE D GABIG	28-NOV-2017	MILEAGE REIMBURSEMENT - SHERIFF	CRIME LAB	64.20
				PAYMENT TOTAL: 64.20
CINTAS CORPORATION	749493249	FASTER-ORD# 72359 ; Inv# 749493249	156TH MAPLE INV	14.10

				PAYMENT TOTAL: 14.10
CIOX HEALTH	0232849124	1887550 MEDICAL RECORDS DC ATTNY	CRIMINAL	20.00
	0232849229	1887550 SUBPOENA MEDICAL RECORDS DC ATTNY	CRIMINAL	20.00
	0233118203	1887550 MEDICAL RECORDS DC ATTNY	CRIMINAL	20.00
	0233304020	1732247 MEDICAL RECORDS DC ATTNY	CRIMINAL	150.50
	0228403459	2051722 MEDICAL RECORDS SUBPOENA DC ATTNY	JUVENILE	460.10
				PAYMENT TOTAL: 670.60
CITY OF OMAHA	144207	6 OF 12 PRINTING SERVICES	PRINTING-DUPLICATION	10,241.32
				PAYMENT TOTAL: 10,241.32
CITY OF RALSTON	2017-R457-59-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	1,250.00
				PAYMENT TOTAL: 1,250.00
CITY WIDE OF OMAHA	INV003370	EMERGENCY CLEANUP AT MIDTOWN, INV INV003370	ADMINISTRATION POOR RELIEF	16.80
	INV003370	EMERGENCY CLEANUP AT MIDTOWN, INV INV003370	ALLOC/CLEAR ACCT	31.80
	INV003370	EMERGENCY CLEANUP AT MIDTOWN, INV INV003370	JUVENILE ASSESSMENT CENTER	7.80
	INV003370	EMERGENCY CLEANUP AT MIDTOWN, INV INV003370	VETERANS SERVICE	3.60
				PAYMENT TOTAL: 60.00
CLEANING MART INC	66478	EZ Mix: Enviro-Care Neutral Disinfectant #11828899 4x1/2 gallon	HOUSEKEEPING	135.33
	66478	Liquibac Drain/Enzyme Odor Control 12qts/cs #11767915	HOUSEKEEPING	79.94
	66478	Revive item # 0128.4/1 gallons 4 per case \$29.74 per gallon	HOUSEKEEPING	59.48
	66528	4 MAXI BULK 25130990 816CT CLEANING MART	UNSPECIFIED	2,110.50
	66528	RM SNAP GLASS CLEANER 1/2 GAL 160QTS PER 1/2 GALLON CLEANING MART	UNSPECIFIED	155.40
				PAYMENT TOTAL: 2,540.65
CLERK OF THE DISTRICT COURT	320	MONTHLY FEES	FEES & CONTRACTS	6,006.00
				PAYMENT TOTAL: 6,006.00
CLERK OF THE SUPREME COURT	A16000824	CR13 624 COURT COSTS DC DIST COURT	COURT COSTS DISTRICT CRT	176.00
	A17001008	CR16 3314 COURT COSTS DC DIST COURT	COURT COSTS DISTRICT CRT	126.00
				PAYMENT TOTAL: 302.00
CONSOLIDATED MANAGEMENT CO	213407	11/30/17-12/6/17 MEALS AT NLETC-CONSOLIDATED MGT	TRAINING SHERIFF	248.88
				PAYMENT TOTAL: 248.88
CONTINENTAL RESEARCH CORPORATION	455058-CRC-1	CONTINENTAL RESEARCH GARAGE DOOR LUBRICANT (GENE) PP	PUB PROPERTY LEASING	233.86
				PAYMENT TOTAL: 233.86
CONTRYMAN LAW AND MEDIATION LLC	26-DEC- 2017KC031030JV140000076	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	455.00
	26-DEC- 2017KC031035JV150001027	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.00
	26-DEC- 2017KC031037JV160002012	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	432.25

	26-DEC-2017KC031045JV170000121	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	344.50
				PAYMENT TOTAL: 1,257.75
CORNHUSKER STATE INDUSTRIES	1089622	Oct 2017 Laundry Service. CSI Inv# 1089622 dtd 11/20/2017 \$34965.47	LAUNDRY & LINEN	34,965.47
				PAYMENT TOTAL: 34,965.47
DAILY RECORD	107692	PUBLIC NOTICE DC DIST CRT	COURT COSTS DISTRICT CRT	52.72
	109469	PUBLIC NOTICE DC DIST CRT	COURT COSTS DISTRICT CRT	93.68
	109513	PUBLIC NOTICE DC DIST CRT	COURT COSTS DISTRICT CRT	32.91
	109622	PUBLIC NOTICE DC DIST CRT	COURT COSTS DISTRICT CRT	50.77
	109433	6/12 BID ADVERTISING	GENERAL OFFICE PURCHASING	78.27
	109533	PUBLIC NOTICE DC ATTNY	JUVENILE	56.02
	109534	PUBLIC NOTICE DC ATTNY	JUVENILE	57.67
	109563	PUBLIC NOTICE DC ATTNY	JUVENILE	57.67
	109564	PUBLIC NOTICE DC ATTNY	JUVENILE	64.27
	109596	PUBLIC NOTICE DC ATTNY	JUVENILE	51.07
	109597	PUBLIC NOTICE DC ATTNY	JUVENILE	54.37
				PAYMENT TOTAL: 649.42
DATA RECOGNITION CORPORATION	106170	Balance Due for PO 240757	CORRECTIONS INMATE BENEFIT ACCOUNT	50.38
	106170	C7755000 - LOCATOR	CORRECTIONS INMATE BENEFIT ACCOUNT	323.40
	106170	C7755300 - LEVEL D: READING	CORRECTIONS INMATE BENEFIT ACCOUNT	215.60
	106170	C7755600 - LEVEL M: MATHEMATICS COMUTATION	CORRECTIONS INMATE BENEFIT ACCOUNT	53.90
	106170	C7755700 - LEVEL D: MATHEMATICS COMUTATION	CORRECTIONS INMATE BENEFIT ACCOUNT	53.90
	106170	C7756100 - LEVEL D: LANGUAGE	CORRECTIONS INMATE BENEFIT ACCOUNT	215.60
				PAYMENT TOTAL: 912.78
DATASHIELD CORPORATION	0027629	SHERIFFS VARIOUS LOCATIONS	ADMIN SHERIFF	110.10
	0027629	GENERAL ASSISTANCE	ADMINISTRATION POOR RELIEF	28.50
	0027629	ADULT PROBATION	CENTRAL	96.95
	0027629	ATTY CIVIL	CIVIL	11.12
	0027629	CO CRT SMALL CLAIMS	CIVIL/SMALL CLAIMS	121.69
	0027629	DIST CRT ADMIN	COURT COSTS DISTRICT CRT	21.32
	0027629	CORRECTIONS	COURT HOUSE JAIL	129.03
	0027629	ATTY CRIMINAL	CRIMINAL	51.49
	0027629	CO CRT CRIM/TRAFFIC	CRIMINAL/TRAFFIC DIV	114.10
	0027629	CMHC DETOX N. 16TH ST	DETOX SERVICES	19.00
	0027629	DRUG COURT	DRUG COURT	11.12
	0027629	CIVIL SVC	GENERAL OFFICE CIVIL SER	47.62
	0027629	HEALTH CENTER	HOUSEKEEPING	191.62
	0027629	ATTY JUVENILE	JUVENILE	52.68
	0027629	JUVENILE PROBATION	JUVENILE COURT PROBATION	35.17
	0027629	COMMISSIONERS	MISCELLANEOUS GENERAL	9.50
	0027629	911 COMMUNICATIONS	OPERATIONS COMMUNICATIONS	19.00
	0027629	CO CRT PROBATE	PROBATE DIV	20.62
	0027629	COUNTY CLERK	RECORDS COUNTY CLERK	9.50
	0027629	VETERANS	VETERANS SERVICE	25.94
	0027629	ATTY VICTIM WITNESS	VICTIM ASSISTANCE UNIT	19.00
	0027629	INV #0027629 SHREDDING SERVICE FOR VITAL STATISTICS - NOVEMBER 2017	VITAL STATISTICS	19.84

				1,164.91
DAVES AUTO BODY INC	56817	FASTER-ORD# 5024835 ; Inv# RO #:56817	156TH MAPLE INV	512.20
				PAYMENT TOTAL: 512.20
DEBORAH D CUNNINGHAM	26-DEC-2017CR171004	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,836.00
				PAYMENT TOTAL: 1,836.00
DELL MARKETING LP	10201329184	Equote 1024438788522 Computer and recorder box	OPERATIONS COMMUNICATIONS	1,092.27
				PAYMENT TOTAL: 1,092.27
DEMPSEY COOK LAW	26-DEC-2017SD030505JV160000952	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	289.25
	26-DEC-2017SD030506JV160001427	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	79.63
	26-DEC-2017SD030506JV170000244	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	79.62
	26-DEC-2017SD030508JV170001722	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	211.25
	26-DEC-2017SD030511JV140002055	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	26-DEC-2017SD030524JV170000881	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	26-DEC-2017SD030527JV170001701	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	432.25
	26-DEC-2017SD030531JV150000608	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	198.25
	26-DEC-2017SD030543JV150001879	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
	26-DEC-2017SD030546JV170000947	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
	26-DEC-2017SD030547JV160000967	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	45.50
	26-DEC-2017SD030551JV170001613	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	594.75
DONALD L SCHEENSE	19-DEC-2017CR172043	ATTORNEY FEES	COURT COSTS DISTRICT CRT	560.00
				PAYMENT TOTAL: 560.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	19-DEC-2017CR171061	ATTORNEY FEES	COURT COSTS DISTRICT CRT	480.00
	19-DEC-2017CR171613	ATTORNEY FEES	COURT COSTS DISTRICT CRT	240.00
	26-DEC-2017DK030792JV170001952	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	617.50
	26-DEC-2017MH027643JV160000606	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	26-DEC-2017MH028938JV130001442	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75
	26-DEC-2017MH028981JV160000607	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	26-DEC-2017MH029587JV160001997	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
	26-DEC-2017MH030019JV160001774	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	24.39
	26-DEC-2017MH030019JV170000343	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	24.37
	26-DEC-2017MH030019JV170000428	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	24.37
	26-DEC-2017MH030019JV170001927	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	24.37
	26-DEC-2017MH030084JV170002051	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
	26-DEC-2017SC030794JV170001566	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	26-DEC-2017SC030794JV170001568	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00

				2,172.75
DOT COMM	143430	INV 143430=11/20/2017: QUOTE#OCT61481, DELL SPEAKERS FOR PC	CENTRAL	8,966.25
	143844	INV 143844-QUOTE OTC61513-ROCKET SOFTWARE FOR BLUE ZONE 10/15/17 TO 10/14/18	CENTRAL	61.69
	143845	INV 143845-QUOTE #REO70076-COX CONNECTION FOR COMPUTER LAB AT SPRING FOR 11/17/17 TO 12/16/17	CENTRAL	63.00
	143846	INV 143846-QUOTE REO70077-COX CONNECTION FOR COMPUTER LAB AT BLONDO	CENTRAL	63.00
	143421	CB Quote OTC61430 0 GO UBC 0 UBC 5928064 - HP 280 G2 SFF, 3YR NBD Warranty - Outstanding Balance	GENERAL OFFICE CIVIL SER	259.36
	143421	OPTIPLEX 3050 SMALL FORM FACTOR COMPUTER EQUOTE# 1025656789209	GENERAL OFFICE CIVIL SER	4,289.04
	144223	Dot.Comm - Rental on 3 scanners, monitors and PCs Dec 2017	GENERAL OFFICE CLRK OF DIST CRT	825.00
				PAYMENT TOTAL: 14,527.34
DOUGLAS COUNTY HISTORICAL SOCIETY	2017-R457-12-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	9,000.00
				PAYMENT TOTAL: 9,000.00
DOUGLAS COUNTY NEBRASKA	12-DEC-2017-1	CERTIFIED COPIES DC ATTNY	CRIMINAL	59.00
	12-DEC-2017-2	CERTIFIED COPIES DC ATTNY	CRIMINAL	67.50
	12-DEC-2017-3	CERTIFIED COPIES DC ATTNY	JUVENILE	26.25
	06-DEC-2017.	US Bank December VISA stmt - Kraft 9810	MISCELLANEOUS GENERAL	490.00
	06-DEC-2017.	US Bank September VISA Stmt - Borgeson 9359	MISCELLANEOUS GENERAL	-183.02
				PAYMENT TOTAL: 459.73
DOWNTOWN OMAHA INC	2017-R457-41-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	8,750.00
				PAYMENT TOTAL: 8,750.00
DULTMEIER SALES LLC	3402970	FASTER-ORD# 72209 ; Inv# 3402970 = 28.12, 3402971 = 57.20	156TH MAPLE INV	28.12
	3402971	FASTER-ORD# 72209 ; Inv# 3402970 = 28.12, 3402971 = 57.20	156TH MAPLE INV	57.20
	3403297	PARTS	MAINTENANCE	26.64
				PAYMENT TOTAL: 111.96
DURHAM WESTERN HERITAGE MUSEUM	2017-R457-56-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	45,295.00
				PAYMENT TOTAL: 45,295.00
EGAN SUPPLY CO	273470	Item# DL-80WRG-DP Mop Wringer 26/35/44 QT DP Wringer Only	HOUSEKEEPING	478.68
	273470	Item# SS-9026DP Mop Bucket 26 qt DP Combo Bucket GS BK	HOUSEKEEPING	579.60
	274253	Estimate of possible Delivery or Surcharges for this order.	HOUSEKEEPING	4.00
	274253	Floor Stripper - Eagle Hot Strip 5 gallon Pail	HOUSEKEEPING	48.12
	274253	Pad-Square; Black 14x20	HOUSEKEEPING	172.10

		#EDGE-400		
	274253	Pad-Square; Blue 14x20 #EDGE-400	HOUSEKEEPING	25.70
	274253	Pad-Square; Maroon Eco Prep 14x20 #EDGE-4007	HOUSEKEEPING	147.10
	274297	Estimate of possible delivery charges for the Black Mop Bucket/Wringer Combo and Sure grip	HOUSEKEEPING	4.00
	274297	SUREGRIP TRACTION DAILY CLEANER/DEGREASER #SG- 3004; 4X1 GAL Units: cs /4gl (Evenings)	HOUSEKEEPING	276.48
	275098	JUMBO PAPER TOWEL , 2 PLY, KITCHEN, 30RL/CS EGAN	UNSPECIFIED	1,083.25
	275098	STEAM TABLE PAN 1/2 SZ.DEEP 100/CS EGAN	UNSPECIFIED	199.20
				PAYMENT TOTAL: 3,018.23
EL MUSEO LATINO	2017-R457-51-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	12,500.00
				PAYMENT TOTAL: 12,500.00
ELMORE CREMATORY INC	20-DEC-2017 GA 201890765	CLIENT AID	DIRECT CLIENT SERVICES	199.00
	20-DEC-2017 GA 201890766	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				PAYMENT TOTAL: 398.00
EMILY J SCHLICHTING ORTNER	V120717AD	MILEAGE REIMBURSEMENT DCHD	OMAHA HEALTHY START	45.48
				PAYMENT TOTAL: 45.48
ENGINEERS CLUB OF OMAHA	936	2018 MMBRSH DUES D.KUTILEK - ENG	DESIGN & SURVEY	40.00
	949	2018 MMBRSH DUES J.SCHERZBERG - ENG	DESIGN & SURVEY	40.00
	930	2018 MMBRSH DUES T.DOYLE - ENG	ENGINEER	40.00
				PAYMENT TOTAL: 120.00
ENTERPRISE FM TRUST	FBN3372109	DECEMBER 2017 LEASED VEHICLE-ENTERPRISE	HIDTA GRANT	615.24
				PAYMENT TOTAL: 615.24
ERIC M OLSON	01-DEC-2017	TRAVEL REIMBURSEMENT DC SHERIFF	COUNTY SHERIFF	170.03
				PAYMENT TOTAL: 170.03
FAMILY AND JUVENILE LAW ANITA L MAYO PC LLO	26-DEC- 2017AM028105JV170001452	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	461.50
				PAYMENT TOTAL: 461.50
FASTSIGNS INC	47-27723	GOAL POST STAKES (CORO- GOALPOST STAKE)	MAINTENANCE	612.50
				PAYMENT TOTAL: 612.50
FATHER FLANAGANS BOYS HOME	2017-R457-57-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	2,875.00
				PAYMENT TOTAL: 2,875.00
FERGUSON ENTERPRISES	5212715	K-4398 - KOHLER ANGLESEY TOILET	COURT HOUSE JAIL	601.14
				PAYMENT TOTAL: 601.14
FILM STREAMS INC	2017-R457-14-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	12,500.00
				PAYMENT TOTAL: 12,500.00
FLOORS	101575	CAP - DCHC - FLOORS INC 1	CAPITAL IMPROVEMENT	4,262.00

INCORPORATED		WEST PROJECT INV.101575		
				PAYMENT TOTAL: 4,262.00
FOREST LAWN CEMETERY ASSOC	20-DEC-2017 GA 201890763	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				PAYMENT TOTAL: 199.00
FOWLER & KELLY LAW LLP	26-DEC-2017CR173351	ATTORNEY FEES	COURT COSTS DISTRICT CRT	364.00
				PAYMENT TOTAL: 364.00
FRANCIS M MATTHEWS	26-DEC- 2017MM030344JV160000189	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	555.75
	26-DEC- 2017MM030344JV170000759	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	555.75
	26-DEC- 2017MM030914JV170001617	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,495.00
	26-DEC- 2017MM030919JV160001211	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	429.00
	26-DEC- 2017MM030928JV160001332	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	754.00
	26-DEC- 2017MM030936JV170001698	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	500.50
				PAYMENT TOTAL: 4,290.00
GALLERY 1516	2017-R457-52-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	16,250.00
				PAYMENT TOTAL: 16,250.00
GCR TIRES & SERVICE	500-90280	FASTER-ORD# 72010 ; FAXED COPY Inv# 500-90280	156TH MAPLE INV	1,588.52
	500-90460	FASTER-ORD# 72206 ; Inv# 500-90460	156TH MAPLE INV	196.38
				PAYMENT TOTAL: 1,784.90
GOOD SHEPHERD FUNERAL HOME	20-DEC-2017 GA 201890760	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	20-DEC-2017 GA 201890761	CLIENT AID	DIRECT CLIENT SERVICES	199.00
	21-DEC-2017 GA 201890787	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	21-DEC-2017 GA 201890788	CLIENT AID	DIRECT CLIENT SERVICES	398.00
				PAYMENT TOTAL: 2,299.00
GRAEVE LAW & MEDIATION LLC	26-DEC-2017CR172876	ATTORNEY FEES	COURT COSTS DISTRICT CRT	828.50
				PAYMENT TOTAL: 828.50
GREAT PLAINS AMATEUR BOXING	2017-R457-15-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	13,500.00
				PAYMENT TOTAL: 13,500.00
GREATER OMAHA SPORTS COMM	2017-R457-16-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	10,000.00
				PAYMENT TOTAL: 10,000.00
GREGORY A PIVOVAR	26-DEC-2017CR171347	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,136.00
				PAYMENT TOTAL: 1,136.00
GRP & ASSOCIATES	1666607	Medical Waste Removal Service. 11/8/17 21Boxes; 11/20/17 24 Boxes. GRP Inv# 1666607 dtd 11/27/17 \$905.00.	HOUSEKEEPING	905.00
				PAYMENT TOTAL: 905.00
HALL COUNTY NEBRASKA	92486	CI17 10001 PAPERS SERVED DC DIST CRT	COURT COSTS DISTRICT CRT	19.13
				PAYMENT

				TOTAL: 19.13
HANEY SHOE STORE INC	34070	SAFETY BOOTS	MAINTENANCE	174.99
	32882	Invoice 32882, Safety Boots	MECHANICS	237.98
				PAYMENT TOTAL: 412.97
HEIMES LAW PC LLO	26-DEC- 2017AH030541JV170001604	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75
	26-DEC- 2017AH030544JV170001803	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	217.75
				PAYMENT TOTAL: 422.50
HENDERSON DAILY NEWS	00085190	PUBLIC NOTICE DC ATTN	JUVENILE	120.00
				PAYMENT TOTAL: 120.00
HENRY DOORLY ZOO	2017-R457-58-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	75,000.00
				PAYMENT TOTAL: 75,000.00
HEUBEL MATERIAL HANDLING INC	70043887	DCHC REPAIR MED REC LEKTRIEVER STORAGE AREA HEUBEL INV 70043887	MEDICAL RECORDS	250.00
				PAYMENT TOTAL: 250.00
HICKS LAW PC LLO	19-DEC-2017CR163665	ATTORNEY FEES	COURT COSTS DISTRICT CRT	308.00
	19-DEC-2017CR163665	KAREN C HICKS:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	2.96
	26-DEC- 2017KH030593JV170000449	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	315.25
	26-DEC- 2017KH030593JV170000449	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.75
	26-DEC- 2017KH030597JV150000720	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.49
	26-DEC- 2017KH030597JV160001084	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.51
	26-DEC- 2017KH030639JV170001564	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	26-DEC- 2017KH030649JV160001184	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	26-DEC- 2017KH030649JV160001184	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	8.19
	26-DEC- 2017KH030651JV170000263	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	22.75
	26-DEC- 2017KH030651JV170000263	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	14.51
	26-DEC- 2017KH030651JV170000264	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	22.75
	26-DEC- 2017KH030651JV170000264	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	14.50
	26-DEC- 2017KH030665JV170000972	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	26-DEC- 2017KH030667JV160000742	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	26-DEC- 2017KH030667JV160000742	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	39.08
	26-DEC- 2017KH030668JV130001321	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75
	26-DEC- 2017KH030670JV130001305	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	26-DEC- 2017KH030671JV170000218	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	29.24
	26-DEC- 2017KH030671JV170000219	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	29.26
	26-DEC- 2017KH030672JV170000584	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	26-DEC- 2017KH030672JV170000584	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	5.69
				PAYMENT TOTAL: 1,826.68
HOMER B DAVALT	21-DEC-2017 GA 201890817	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT

				TOTAL: 250.00
HOSE & HANDLING INC	00123031	FASTER-ORD# 72358 ; Inv# 00123031 = 78.84, 00123087 = 302.78	156TH MAPLE INV	78.84
	00123087	FASTER-ORD# 72358 ; Inv# 00123031 = 78.84, 00123087 = 302.78	156TH MAPLE INV	302.78
	00123043	Hose & parts Hose & Handling 583011	ENVIRONMENTAL COMPLIANCE	382.08
				PAYMENT TOTAL: 763.70
HOUGHTON BRADFORD WHITTED PC LLO	26-DEC- 2017JE031044JV170001548	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	26-DEC- 2017JE031051JV160001005	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	370.50
	26-DEC- 2017JE031054JV170000566	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	273.00
	26-DEC- 2017JE031057JV150000294	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	26-DEC- 2017JE031061JV170001657	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	403.00
	26-DEC- 2017JE031062JV170000199	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	26-DEC- 2017JE031063JV160001535	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
				PAYMENT TOTAL: 1,703.00
HUBERT COMPANY	671860	35256 - CAN OPENER REPLACEMENT PARTS	KITCHEN	150.78
	671860	55054 - DUNNAGE RACK ALUMINUM 12X12	KITCHEN	79.99
	671860	64753 - DUNNAGE RACK ALUMINUM 12X18	KITCHEN	89.99
	671860	shipping with PO 240825	KITCHEN	28.08
				PAYMENT TOTAL: 348.84
HUSKER CHEM SALES	0076394-IN	LIQUID CALCIUM CHLORIDE	MAINTENANCE	2,180.80
				PAYMENT TOTAL: 2,180.80
HYVEE INC	11-DEC-2017	Breakfast & Learn on 11.16.17; Miller Park Elementary	EPA LEAD	195.69
	11-DEC-2017	Breakfast & Learn on 11.20.17; 1121 N 48th St	EPA LEAD	179.36
	11-DEC-2017	Breakfast & Learn on 11.20.17; 1311 N 49 St	EPA LEAD	243.51
	11-DEC-2017-1	Acct#46697 Food supplies	CMHC RECREATION	124.64
				PAYMENT TOTAL: 743.20
IDEAL PURE WATER	1430762	636016 CMHC/PSYCH	5 E-CENTER INPATIENT	13.75
	1430762	564011 DIST CRT ADMIN/RESEARCH ATTYS	ADMIN DISTRICT COURT	16.50
	1430762	582011 ENVIRO SERVICE	ADMIN ENVIRONMENTAL SERVICES	35.75
	1430762	630011 DCHC ADMIN	ADMIN HEALTH CENTER	19.25
	1430762	550012 SHERIFF N. 156TH	ADMIN SHERIFF	77.00
	1430762	621011 GEN ASSISTANCE	ADMINISTRATION POOR RELIEF	33.00
	1430762	INV #1430762 WATER SERVICE - NOVEMBER 2017	BUSINESS ADMINISTRATION	88.00
	1430762	566011 COUNTY CRT PROBATION	CENTRAL	115.50
	1430762	550077 SHERIFF A LEVEL SECURITY	CIVIC CENTER SECURITY	13.75
	1430762	560018 CO ATTY RM 909	CIVIL	30.25
	1430762	565013 COUNTY CRT CIVIL	CIVIL/SMALL CLAIMS	22.00
	1430762	564017 CONCILIATION COURT	CONCILLIATION COURT	11.00
	1430762	565015 COUNTY CRT ADMIN	COURT ADMIN/CLERK	8.25
	1430762	552013 CORRECTIONS	COURT HOUSE JAIL	735.15
	1430762	564023 DIST CRT REFEREES	COURT REFEREE GRANT	2.75

1430762	550052 SHERIFF CSI	CRIME LAB	33.00
1430762	560012 CO ATTORNEY HOJ	CRIMINAL	55.00
1430762	565012 COUNTY CRT TRAFFIC	CRIMINAL/TRAFFIC DIV	38.50
1430762	670011 ENGINEERS UPPER	DESIGN & SURVEY	16.50
1430762	636031 CMHC DETOX	DETOX SERVICES	11.00
1430762	550075 SHERIFF HOJ 6H FLOOR	DISTRICT COURT	44.00
1430762	564024 DRUG COURT	DRUG COURT	24.75
1430762	550079 SHERIFF H LEVEL SECURITY	ENTRANCE SECURITY OFFICERS	13.75
1430762	583011 ENVIRO SERVICE @ LANDFILL	ENVIRONMENTAL COMPLIANCE	16.50
1430762	550072 SHERIFF 16TH & LEAVENWORTH	FIELD SERVICES	41.25
1430762	502013 CLERKS	FINANCE DEPARTMENT	33.00
1430762	554011 CIVIL DEFENSE	GENERAL OFFICE	11.00
1430762	513012 CIVIL SERVICE	GENERAL OFFICE CIVIL SER	8.25
1430762	562012 CLERK OF DIST CRT	GENERAL OFFICE CLRK OF DIST CRT	55.00
1430762	505012 ELECTIONS	GENERAL OFFICE ELECT COMM	27.50
1430762	509011 GARAGE	GENERAL OFFICE GARAGE	30.25
1430762	567011 JUVENILE COURT	GENERAL OFFICE JUVENILE CRT	41.25
1430762	561012 PUBLIC DEFENDER	GENERAL OFFICE PUBLIC DEFENDER	90.75
1430762	508012 PURCHASING	GENERAL OFFICE PURCHASING	13.75
1430762	504012 ASSESSORS/REGISTER OF DEEDS	GENERAL OFFICE REG OF DEEDS	82.50
1430762	528011 GIS	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	8.25
1430762	564012 DIST CRT JUDGES	JUDGES	132.00
1430762	560022 CO ATTORNEY HOJ 601 & CC 907	JUVENILE	22.00
1430762	556011 JUV ASSESSMENT	JUVENILE ASSESSMENT CENTER	13.75
1430762	568011 JUVENILE PROBATION	JUVENILE COURT PROBATION	82.50
1430762	564015 LAW LIBRARY	LAW LIBRARY	2.75
1430762	508014 MAIL ROOM	MAIL ROOM	13.75
1430762	672011 ENGINEERS LOWER	MAINTENANCE	35.75
1430762	635017 DCHC OCCUPATIONAL THERAPY	OCCUPATIONAL THERAPY	16.50
1430762	553012 911 COMMUNICATONS	OPERATIONS COMMUNICATIONS	85.25
1430762	524011 WORK COMP COURT	OUTSIDE OFFICE EXPENSE	5.50
1430762	636015 DCHC DAY TREATMENT	PARTIAL CARE	11.00
1430762	565014 COUNTY CRT PROBATE/INTERPRETER	PROBATE DIV	8.25
1430762	507011 PUBLIC PROPERTIES	PUB PROPERTY LEASING	13.75
1430762	511011 MICROFILM	RECORDS IMAGING	11.00
1430762	550081 SHERIFF TITLE INSPECTION	TITLE INSPECTION	8.25
1430762	560021 VICTIM WITNESS	VICTIM ASSISTANCE UNIT	16.50
1430762	INV #1430762 WATER SERVICE - NOVEMBER 2017	VITAL STATISTICS	19.25
1430762	508013 WAREHOUSE	WAREHOUSE	8.25
1430770	INVOICE 1430770 - NOVEMBER 2017 WIC CLINICS	WOMEN INFANT CHILDREN (WIC)	27.50
			PAYMENT TOTAL: 2,451.15
INTEGRAL SOLUTIONS GROUP	0000434192	32 rolls of Zebra RX Labels item #507180	PHARMACY 393.60
	0000434192	FREIGHT	PHARMACY 45.41
			PAYMENT TOTAL: 439.01
INTERNATIONAL ASSOCIATION FOR PROPERTY & EVIDENCE INC	M18-37188	2018 MEMBERSHIP DUES - EILEEN PATANIA	CRIME LAB 50.00

				PAYMENT TOTAL: 50.00
INTERSTATE ALL BATTERY CENTER	1924801019186	AA BATTERIES 24/PACK	UNSPECIFIED	45.60
	1924801019186	AAA BATTERIES 24/PACK	UNSPECIFIED	22.80
				PAYMENT TOTAL: 68.40
INTERSTATE BATTERIES OF OMAHA	6911	FASTER-ORD# 72430 ; Inv# 6911	156TH MAPLE INV	770.08
				PAYMENT TOTAL: 770.08
IONTACH INVESTMENTS LLC	21-DEC-2017 GA 201890802	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
IRON MOUNTAIN RECORDS MANAGEMENT INC	PLM3767	INV #PLM3767 STORAGE VAULT RENTAL FOR VITAL STATISTICS - DECEMBER 2017	VITAL STATISTICS	235.12
				PAYMENT TOTAL: 235.12
JAGUAR SOFTWARE DEVELOPMENT INC	7083	INV 7083 Annual Maintenance Jan 2018-Dec 2018	GENERAL OFFICE REG OF DEEDS	754.00
				PAYMENT TOTAL: 754.00
JANINE F UCCHINO	26-DEC- 2017JU030382JV170000034	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75
	26-DEC- 2017JU030389JV170000385	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	26-DEC- 2017JU030398JV170000881	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	256.75
	26-DEC- 2017JU030399JV130000637	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	250.25
	26-DEC- 2017JU030402JV170002029	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	295.75
	26-DEC- 2017JU030426JV170000143	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	286.00
	26-DEC- 2017JU030427JV150002191	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	237.25
	26-DEC- 2017JU030434JV170001124	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	185.25
	26-DEC- 2017JU030437JV170001159	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
	26-DEC- 2017JU030439JV170001453	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
	26-DEC- 2017JU030847JV150000608	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
JENNIFER L SIEGERT	V120817AD	MILEAGE REIMBURSEMENT DCHD	NHCS ADMINISTRATION	8.56
	V120817AD2	MILEAGE REIMBURSEMENT DCHD	NHCS ADMINISTRATION	17.12
				PAYMENT TOTAL: 25.68
JEO CONSULTING GROUP INC	100024	BRIDGE INSPECTION SERVICES FOR PROJECT SP-2016(01)	BRIDGE	5,666.00
				PAYMENT TOTAL: 5,666.00
JESSICA PEALE DOUGLAS	26-DEC-2017CR17635	ATTORNEY FEES	COURT COSTS DISTRICT CRT	888.00
	26-DEC-2017CR17635	JESSICA PEALE DOUGLAS: DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	2.40
	26-DEC- 2017JD030863JV160000852	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
				PAYMENT TOTAL: 971.65
JOHN EKEH	26-DEC- 2017JE025659JV170000826	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	890.50
	26-DEC- 2017JE030822JV150000140	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	555.75

	26-DEC-2017JE030825JV160001499	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	351.00
	26-DEC-2017JE030828JV160000329	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,134.25
	26-DEC-2017JE031064JV170001265	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	731.25
				PAYMENT TOTAL: 3,662.75
JOHNNY RODGERS YOUTH FOUNDATION	2017-R457-17-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	10,000.00
				PAYMENT TOTAL: 10,000.00
JOHNSON & PEKNY LLC	26-DEC-2017DP028432JV160001743	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50
	26-DEC-2017DP028432JV160001743	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	9.53
	26-DEC-2017DP029891JV160000420	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	26-DEC-2017DP029891JV160000420	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.40
	26-DEC-2017DP029891JV170001129	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	26-DEC-2017DP029891JV170001129	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.40
	26-DEC-2017DP029894JV160001369	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	26-DEC-2017DP029894JV160001369	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.10
	26-DEC-2017DP029895JV150000662	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	26-DEC-2017DP029895JV150000662	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.90
	26-DEC-2017DP030871JV150001596	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	26-DEC-2017DP030871JV150001596	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.90
	26-DEC-2017DP030874JV160001680	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	26-DEC-2017DP030874JV160001680	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.70
	26-DEC-2017DP030875JV160002115	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
	26-DEC-2017JC029908JV170001384	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	19.50
	26-DEC-2017JC029913JV160001856	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	26-DEC-2017JC030878JV170001438	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	26-DEC-2017JC030879JV160000214	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
	26-DEC-2017JC030891JV170001626	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	26-DEC-2017JC030940JV140000680	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	57.43
	26-DEC-2017JC030940JV170001350	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	57.41
	26-DEC-2017JC030940JV170002162	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	54.16
	26-DEC-2017JC030941JV170001595	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	26-DEC-2017JC030941JV170001595	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49
	26-DEC-2017JC030943JV160000869	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	26-DEC-2017JC030950JV150002191	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	26-DEC-2017JC030956JV170000376	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	39.00
	26-DEC-2017JC030956JV170000376	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49
				PAYMENT

				TOTAL: 2,467.91
JOHNSTONE SUPPLY	1175260	JS INV.1175260, 4114847, 4116307 HVAC SUPPLIES FOR MILLARD TREAS & 1215 PP	PUB PROPERTY LEASING	92.86
	4114847	JS INV.1175260, 4114847, 4116307 HVAC SUPPLIES FOR MILLARD TREAS & 1215 PP	PUB PROPERTY LEASING	62.49
	4116307	JS INV.1175260, 4114847, 4116307 HVAC SUPPLIES FOR MILLARD TREAS & 1215 PP	PUB PROPERTY LEASING	67.46
	1175260	JS INV.1175260, 4114847, 4116307 HVAC SUPPLIES FOR MILLARD TREAS & 1215 PP	WELFARE OFFICES	213.86
	4114847	JS INV.1175260, 4114847, 4116307 HVAC SUPPLIES FOR MILLARD TREAS & 1215 PP	WELFARE OFFICES	143.91
	4116307	JS INV.1175260, 4114847, 4116307 HVAC SUPPLIES FOR MILLARD TREAS & 1215 PP	WELFARE OFFICES	155.35
				PAYMENT TOTAL: 735.93
JONATHON D CROSBY	26-DEC-2017CR173356	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,420.00
				PAYMENT TOTAL: 1,420.00
JONI M VISEK	26-DEC- 2017JV030603JV160001347	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	321.75
				PAYMENT TOTAL: 321.75
JOSH WEIR LAW LLC	19-DEC-2017CR17565	ATTORNEY FEES	COURT COSTS DISTRICT CRT	280.00
				PAYMENT TOTAL: 280.00
JOSLYN CASTLE TRUST	2017-R457-18-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	8,000.00
				PAYMENT TOTAL: 8,000.00
JUST RIGHT SERVICES	21-DEC-2017 GA 201890826	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	21-DEC-2017 GA 201890827	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	21-DEC-2017 GA 201890828	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	21-DEC-2017 GA 201890829	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	21-DEC-2017 GA 201890830	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 250.00
KANEKO	2017-R457-19-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	4,487.50
				PAYMENT TOTAL: 4,487.50
KARI J GREETHER	04-NOV-2017	REIMBURSMNT 2018 BAR DUES DC DIST CRT	LAW CLERKS	98.00
				PAYMENT TOTAL: 98.00
KASABY & NICHOLLS LLC	26-DEC- 2017BE025288JV160000445	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	409.50
				PAYMENT TOTAL: 409.50
KATIE NAVRATIL LAW	26-DEC- 2017KN030291JV130002394	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	26-DEC- 2017KN030304JV150001098	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	191.75
	26-DEC- 2017KN030305JV170001808	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
	26-DEC- 2017KN030487JV150001994	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	66.66
	26-DEC- 2017KN030487JV160000749	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	66.59

	26-DEC-2017KN030566JV17000348	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	26-DEC-2017KN030567JV15000518	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	26-DEC-2017KN030567JV170001434	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	26-DEC-2017KN030567JV170001479	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	26-DEC-2017KN030567JV170001481	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	26-DEC-2017KN030567JV170001649	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	26-DEC-2017KN030573JV150000756	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	302.25
	26-DEC-2017KN030573JV150000756	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	123.59
	26-DEC-2017KN030580JV160001746	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	26-DEC-2017KN030588JV130001305	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.78
	26-DEC-2017KN030588JV150001535	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.72
	26-DEC-2017KN030620JV170002015	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	26-DEC-2017MN029578JV140000070	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	26-DEC-2017MN029578JV140000070	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.60
				PAYMENT TOTAL: 2,760.94
KATRINE M HERRBOLDT	26-DEC-2017KH030962JV150001329	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	29.25
	26-DEC-2017KH030963JV109057021	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	26-DEC-2017KH030963JV109057021	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.89
	26-DEC-2017KH030973JV170001077	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	37.38
	26-DEC-2017KH030973JV170001078	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	37.37
	26-DEC-2017KH030974JV150000903	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	562.25
	26-DEC-2017KH030975JV160001150	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	289.25
				PAYMENT TOTAL: 1,125.39
KENNY JACOBS LAW OFFICE LLC	26-DEC-2017KJ030757JV160001824	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	481.00
	26-DEC-2017KJ030758JV170000350	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	409.50
	26-DEC-2017KJ030759JV160001165	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	422.50
	26-DEC-2017KJ030760JV170001533	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
	26-DEC-2017KJ030761JV170000812	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	416.00
	26-DEC-2017KJ030762JV170001888	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	442.00
				PAYMENT TOTAL: 2,418.00
KERRY L KERNEN	V11/28/17HAB	TRAVEL REIMBURSEMENT NCSD MTG WASHINGTON DC 11/14-11/17/2017 - DCHD	NHCS ADMINISTRATION	315.15
	V12/05/17HAB1	MILEAGE REIMBURSEMENT - DCHD	NHCS ADMINISTRATION	95.77
				PAYMENT TOTAL: 410.92
KREIKEMEIER LAW LLC	19-DEC-2017CR142122	ATTORNEY FEES	COURT COSTS DISTRICT CRT	810.00
	19-DEC-2017CR15283	ATTORNEY FEES	COURT COSTS DISTRICT CRT	2,065.50
				PAYMENT TOTAL:

				2,875.50
KUENY & BEGLEY LAW OFFICES	26-DEC- 2017JB031091JV160001520	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	533.00
				PAYMENT TOTAL: 533.00
LANCASTER COUNTY NEBRASKA	720465C	C117 9777 SUMMONS DC DIST CRT	COURT COSTS DISTRICT CRT	7.13
				PAYMENT TOTAL: 7.13
LANDMARK MANAGEMENT GROUP INC	20-DEC-2017 GA 201890730	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
LATONYA WRIGHT	20-DEC-2017 GA 201890783	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	20-DEC-2017 GA 201890784	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				PAYMENT TOTAL: 600.00
LAURITZEN GARDENS OMAHAS BOTANTICAL CENTER	2017-R457-20-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	22,500.00
				PAYMENT TOTAL: 22,500.00
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	26-DEC- 2017NC030615JV170000311	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	26-DEC- 2017NC030625JV170001224	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.50
	26-DEC- 2017NC030627JV150001684	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	26-DEC- 2017NC030630JV130000668	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	19.50
	26-DEC- 2017NC030630JV130000999	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	19.50
	26-DEC- 2017NC030630JV170001096	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	19.50
	26-DEC- 2017NC030636JV160001543	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.00
	26-DEC- 2017NC030638JV150000803	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.01
	26-DEC- 2017NC030638JV170001000	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	103.99
	26-DEC- 2017NC030640JV170001260	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
	26-DEC- 2017NC030641JV170000040	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
	26-DEC- 2017NC030643JV170000447	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	26-DEC- 2017NC030644JV160000556	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	26-DEC- 2017NC030650JV160001955	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
	26-DEC- 2017NC030652JV160000451	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	26-DEC- 2017NC030653JV170000420	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	26-DEC- 2017NC030654JV150000071	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	26-DEC- 2017NC030655JV160001444	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
	26-DEC- 2017NC030657JV170000335	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	26-DEC- 2017NC030659JV170001726	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	45.50
	26-DEC- 2017NC030660JV170001879	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	26-DEC- 2017NC030662JV150000461	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.50
	26-DEC- 2017NC030662JV150001871	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.50
	26-DEC- 2017NC030826JV170001214	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	26-DEC-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50

	2017NC030827JV170001859			
	26-DEC-2017NC030829JV170001675	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
				PAYMENT TOTAL: 3,315.00
LAW OFFICE OF PATRICK J SODORO LLC	26-DEC-2017MR029815JV170001624	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
				PAYMENT TOTAL: 292.50
LETICIA L WALTERS	21-DEC-2017 GA 201890789	CLIENT AID	DIRECT CLIENT SERVICES	136.83
	21-DEC-2017 GA 201890790	CLIENT AID	DIRECT CLIENT SERVICES	116.83
				PAYMENT TOTAL: 253.66
LISA ANN PORTER	19-DEC-2017	JV15 2114 COPY OF TRANSCRIPT DC JUV CRT	GENERAL OFFICE JUVENILE CRT	15.50
				PAYMENT TOTAL: 15.50
LOGAN CONTRACTORS SUPPLY INC	M74519.	FASTER ORDER 72256, INVOICE M74519, 68901 = STIHL FUEL PUMP BULB AND AIR FILTER KIT - KD	156TH MAPLE INV	23.23
				PAYMENT TOTAL: 23.23
LORI A GRECKEL RPR	26-DEC-2017CR133160	LORI GRECKEL:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	1,661.75
				PAYMENT TOTAL: 1,661.75
MAILFINANCE	N6894792	DCHC POSTAGE METER LEASE INV 6894792	STAFF SERVICES	585.06
				PAYMENT TOTAL: 585.06
MARCO INC	INV4497388	(1) South CSC - August copier fees Contract base rate charge for the 08/10/2017 to 09/09/2017 billing period	ADMINISTRATIVE DIVISION	108.68
	INV4497388	(2) South CSC - August copier fees Contract overage charge for the 07/10/2017 to 08/09/2017 overage period	ADMINISTRATIVE DIVISION	40.35
	INV4615463	(3) South CSC - September copier fees, contract base rate charge for the 09/10/2017 to 10/09/2017 billing period	ADMINISTRATIVE DIVISION	124.98
				PAYMENT TOTAL: 274.01
MARIETTE C ACHIGBU	26-DEC-2017MA030307JV170001018	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	741.00
	26-DEC-2017MA030354JV170001032	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,488.50
				PAYMENT TOTAL: 2,229.50
MARILYN L JOHNSON	V120817AD	MILEAGE REIMBURSEMENT DCHD WIC	WOMEN INFANT CHILDREN (WIC)	20.33
				PAYMENT TOTAL: 20.33
MARY GRYVA ATTORNEY AT LAW	26-DEC-2017MG030815JV170002030	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
				PAYMENT TOTAL: 260.00
MARY PAT COE	26-DEC-2017MC030195JV160002034	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	305.55
	26-DEC-2017MC030195JV160002034	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.25
	26-DEC-2017MC030195JV170000579	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	841.70
	26-DEC-2017MC030195JV170000579	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.05
	26-DEC-2017MC030848JV170001156	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,451.21
	26-DEC-2017MC030848JV170001156	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.70

	26-DEC-2017MC030848JV170001171	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,389.29
	26-DEC-2017MC030848JV170001171	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.70
	26-DEC-2017MC030849JV160001040	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75
	26-DEC-2017MC030885JV160001504	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	620.75
	26-DEC-2017MC030885JV160001504	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30
	26-DEC-2017MC030886JV170001099	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	819.00
	26-DEC-2017MC030886JV170001099	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.39
	26-DEC-2017MC030896JV170000881	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	988.00
	26-DEC-2017MC030896JV170000881	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	7.61
	26-DEC-2017MC030955JV170000778	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	458.25
	26-DEC-2017MC030955JV170000778	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.09
				PAYMENT TOTAL: 7,091.59
MCGOUGH LAW PC LLO	19-DEC-2017CR163481	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,680.00
	19-DEC-2017CR163481	NATHAN S LAB:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	6.36
	19-DEC-2017CR172693	ATTORNEY FEES	COURT COSTS DISTRICT CRT	416.00
	19-DEC-2017CR172693	NATHAN S LAB:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	0.46
	19-DEC-2017CR173303	ATTORNEY FEES	COURT COSTS DISTRICT CRT	344.00
	26-DEC-2017C172990	ATTORNEY FEES	COURT COSTS DISTRICT CRT	648.00
	26-DEC-2017C172990	NATHAN S LAB:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	2.21
	26-DEC-2017CR163639	ATTORNEY FEES	COURT COSTS DISTRICT CRT	152.00
				PAYMENT TOTAL: 3,249.03
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	64274658	INV 64274658 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	19.00
	64435622	INV 64435622 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	772.09
	64435748	INV 64435748 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	316.80
	64539592	INV 61309086 SUPPLIES FOR PHARMACY FROM MCKESSON	PHARMACY	-47.64
				PAYMENT TOTAL: 1,060.25
MCNEIL LAW OFFICE PC LLO	26-DEC-2017JM030279JV170000133	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	224.25
	26-DEC-2017JM030386JV170000577	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
				PAYMENT TOTAL: 377.00
MEDLINE INDUSTRIES INC	1840831364	DENTURE ADHESIVE, SPARKLE FRESH 2.5OZ TUBE MDS136406 MEDLINE	UNSPECIFIED	111.88
				PAYMENT TOTAL: 111.88
MENARDS INC	22921-1	INVOICE 22921 - MENARDS TOUGH TOTES	COURT HOUSE JAIL	89.70
	23032	Supplies Menards 583013	PARKS AND TRAILS	600.93
	23034	Supplies Menards 583013	PARKS AND TRAILS	600.93
	89476	MISC ITEMS	MAINTENANCE	131.66
	89012	Supplies Menards 583013	PARKS AND TRAILS	304.61
	89475	Supplies Menards 583013	PARKS AND TRAILS	73.98
	89468	(1) SUPPLIES-MENARDS	PATROL	39.92
	89645	(2) SUPPLIES-MENARDS	PATROL	35.94

				PAYMENT TOTAL: 1,877.67
METROPOLITAN COMMUNITY COLLEGE FOUNDATION	2017-R457-22-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	3,600.00
				PAYMENT TOTAL: 3,600.00
METROPOLITAN UTILITIES DISTRICT	22-DEC-2017 GA 201890852	CLIENT AID	DIRECT CLIENT SERVICES	15.84
	14-DEC-2017-2	MUD 11/15/17 to 12/14/17	GENERAL OFFICE EXT SERVICE	617.85
				PAYMENT TOTAL: 633.69
MID AMERICA FIRST CALL INC	07-DEC-2017	NOV 2017 BODY REMOVAL DC ATTNY	CRIMINAL	9,060.00
				PAYMENT TOTAL: 9,060.00
MIDLAND MEDICAL SUPPLY CO	1462292	MUG WITH LID/STRAW 20 OZ GRAD ITEM# 943-TM-20 50/CS MIDLAND MEDICAL	UNSPECIFIED	159.52
				PAYMENT TOTAL: 159.52
MIDLAND SCIENTIFIC INC	5676388	CONTROL 4096 DIGITAL HUMIDITY-TEMP METER	AIR POLLUTION 103 FUND EPA PM 3.5	61.80
				PAYMENT TOTAL: 61.80
MIDWEST BASKETBALL GROUP	2017-R457-24-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	25,750.00
				PAYMENT TOTAL: 25,750.00
MILLARD SOUTH WRESTLING CLUB	2017-R457-23-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	20,812.50
				PAYMENT TOTAL: 20,812.50
MIMRAN EVENT MANAGEMENT	2017-R457-24-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	27,500.00
				PAYMENT TOTAL: 27,500.00
MONICA GREEN KRUGER PC LLO	26-DEC- 2017MK027738JV170000002	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	26-DEC- 2017MK027738JV170000002	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.56
	26-DEC- 2017MK027738JV170002113	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.00
	26-DEC- 2017MK027738JV170002113	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.56
	26-DEC- 2017MK029805JV170000915	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	312.00
	26-DEC- 2017MK029857JV170001730	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	26-DEC- 2017MK029857JV170001730	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.36
	26-DEC- 2017MK029859JV170001888	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	617.50
	26-DEC- 2017MK029859JV170001888	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.68
	26-DEC- 2017MK030387JV120002438	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
	26-DEC- 2017MK030394JV160001535	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	26-DEC- 2017MK030394JV160001535	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.71
	26-DEC- 2017MK030397JV170001623	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	312.00
	26-DEC- 2017MK030397JV170001623	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.76
	26-DEC- 2017MK030413JV160001625	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	26-DEC- 2017MK030416JV150001573	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	422.50

	26-DEC-2017MK030416JV150001573	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.65
	26-DEC-2017MK030675JV160001865	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75
	26-DEC-2017MK030676JV160001211	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	26-DEC-2017MK030679JV170001538	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	26-DEC-2017MK030680JV160001591	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
	26-DEC-2017MK030687JV150000127	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	26-DEC-2017MK030687JV150000127	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.76
	26-DEC-2017MK030691JV170001640	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
	26-DEC-2017MK030693JV160001742	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
	26-DEC-2017MK030693JV160001742	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	10.61
				PAYMENT TOTAL: 3,457.65
MOONEY LAW OFFICE	19-DEC-2017CR171374	ATTORNEY FEES	COURT COSTS DISTRICT CRT	732.00
				PAYMENT TOTAL: 732.00
MOORE MEDICAL LLC	99719615	GLOVES POWDERFREE VINYL LARGE #77106	UNSPECIFIED	200.70
	99719615	MAGELLAN SAFETY SYRINGE ITEM#8881892950 1/2 ml 29G X 1/2" INSULIN 50/BX	UNSPECIFIED	35.88
				PAYMENT TOTAL: 236.58
MORRIS LAW LLC	26-DEC-2017AA021677JV160001807	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	601.25
				PAYMENT TOTAL: 601.25
MURPHY TRACTOR & EQUIPMENT CO INC	857058	FASTER-ORD# 72350 ; Inv# 857058	156TH MAPLE INV	128.34
	858712	FASTER-ORD# 5024869 ; Inv# 858712	156TH MAPLE INV	881.86
	859593	FASTER-ORD# 72461 ; Inv# 859593	156TH MAPLE INV	20.86
				PAYMENT TOTAL: 1,031.06
NADA APPRAISAL GUIDES	TR1-1541-835072	835072 TITLE & REGISTRATION TEXTBOOKS DC TREAS	MOTOR VEHICLE DIVISION	1,467.00
				PAYMENT TOTAL: 1,467.00
NATIONAL EVERYTHING WHOLESALE	156514-01	GROCERY 1/6 BARREL PAPER SACKS, 500/BL 57LB.	UNSPECIFIED	289.85
				PAYMENT TOTAL: 289.85
NEBRASKA CHILDRENS HOME SOCIETY	06-NOV-2017	INVOICE FOR DATES COVERED 10-1-17 TO 10-31-17	HOME VISITATION	15,984.29
				PAYMENT TOTAL: 15,984.29
NEBRASKA FURNITURE MART INC	33778113	TCL 43" CLASS ROKU SMART SKU# 49275753	ADMINISTRATIVE DIVISION	291.99
				PAYMENT TOTAL: 291.99
NEBRASKA MEDICAL CENTER	28-JUN-2017	Clinical Care: DOS - 6/28/17, ID #810496329100	YOUTH CENTER	108.00
	30-MAY-2016	Clinical Care: DOS - 05/30/16; ID#810343450001	YOUTH CENTER	1,106.94
	15-MAY-2017	Clinical Care: DOS - 05/15/17;	YOUTH CENTER	55.35

		ID #3255888		
				PAYMENT TOTAL: 1,270.29
NEBRASKA NURSING FACILITY ASSOCIATION	110345	DCHC NNFA / NALA DUES INV 110345	ADMIN HEALTH CENTER	7,810.00
				PAYMENT TOTAL: 7,810.00
NEBRASKA SHAKESPEARE FESTIVAL	2017-R457-43-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	14,500.00
				PAYMENT TOTAL: 14,500.00
NEBRASKA STATE SOCCER	2017-R457-45-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	5,750.00
				PAYMENT TOTAL: 5,750.00
NEBRASKA WRITERS COLLECTIVE	2017-R457-25-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	6,770.00
				PAYMENT TOTAL: 6,770.00
NEW YORK TIMES	10-DEC-2017	904080132 SUBSCRIPTION 12/11/17-1/7/18 DC ATTN	CRIMINAL	42.00
				PAYMENT TOTAL: 42.00
NEWEGG BUSINESS	1300850057	LOGITECH MK320 920- 002836 BLACK USB RF WIRELESS DESKTOP ITEM 9B23-126-188	COUNTY SHERIFF	39.99
				PAYMENT TOTAL: 39.99
NICOLE L EIKMEIER	22-DEC-2017 GA 201890848	CLIENT AID	DIRECT CLIENT SERVICES	112.20
	22-DEC-2017 GA 201890849	CLIENT AID	DIRECT CLIENT SERVICES	316.67
				PAYMENT TOTAL: 428.87
NUTZMAN LAW OFFICE	26-DEC- 2017TN030200JV140001967	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
	26-DEC- 2017TN030205JV170001456	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	331.50
				PAYMENT TOTAL: 578.50
OFFICESUPPLY.COM	2647032	FREIGHT	CAPITAL IMPROVEMENT	149.00
	2647032	ITEM# QRTMC244MP2 QUARTET PRESTIGE 2 MAGNETIC CORK BULLETIN BOARD 48" X 36"	CAPITAL IMPROVEMENT	435.95
				PAYMENT TOTAL: 584.95
OMAHA ACADEMY OF BALLET	2017-R457-26-2	VISITORS PROMOTION FUNDING	CO VISITORS MPROVEMENTS	2,659.00
				PAYMENT TOTAL: 2,659.00
OMAHA BMX	2017-R457-27-2	VISITORS PROMOTION FUNDING	CO VISITORS MPROVEMENTS	750.00
				PAYMENT TOTAL: 750.00
OMAHA CHILDRENS MUSEUM	2017-R457-50-2	VISITORS PROMOTION FUNDING	CO VISITORS MPROVEMENTS	58,500.00
				PAYMENT TOTAL: 58,500.00
OMAHA COMMUNITY PLAYHOUSE	2017-R457-48-2	VISITORS PROMOTION FUNDING	CO VISITORS MPROVEMENTS	46,371.25
				PAYMENT TOTAL: 46,371.25
OMAHA COMPOUND CO	171081	Purell Hand Sanitizer Item # GOJO 9651-24CT 4 oz flip bottle \$44.50/case approximately	STD	44.50

				PAYMENT TOTAL: 44.50
OMAHA CONSERVATORY OF MUSIC	2017-R457--28-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	3,250.00
				PAYMENT TOTAL: 3,250.00
OMAHA CREATIVE INSTITUTE	2017-R457--29-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	17,500.00
				PAYMENT TOTAL: 17,500.00
OMAHA DESTINATION MARKETING	2017-R457-30-3	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	18,750.00
				PAYMENT TOTAL: 18,750.00
OMAHA ECONOMIC DEVELOPMENT CORP	2017-R457-31-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	11,250.00
				PAYMENT TOTAL: 11,250.00
OMAHA EQUESTRIAN FOUNDATION	2017-R457-32-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	15,000.00
				PAYMENT TOTAL: 15,000.00
OMAHA FILM FESTIVAL	2017-R457-33-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	11,250.00
				PAYMENT TOTAL: 11,250.00
OMAHA PERFORMING ARTS SOCIETY	2017-R457-34-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	72,000.00
				PAYMENT TOTAL: 72,000.00
OMAHA PUBLIC POWER DISTRICT	18-DEC-2017	OPPD 11-16-17 to 12-15-17	GENERAL OFFICE EXT SERVICE	1,659.72
	15-DEC-2017-1	(5) OPPD DEC 2017 ACCT 8413000030 @ 1709 JACKSON ST PP	CORRECTIONS BLD MNTCE	4,623.27
	15-DEC-2017-1	(6) OPPD DEC 2017 ACCT 8413000030 @ 710 S 17TH ST PP	CORRECTIONS BLD MNTCE	27,326.38
	21-DEC-2017 GA 201890792	CLIENT AID	DIRECT CLIENT SERVICES	72.40
	21-DEC-2017 GA 201890793	CLIENT AID	DIRECT CLIENT SERVICES	72.40
	22-DEC-2017 GA 201890851	CLIENT AID	DIRECT CLIENT SERVICES	20.17
	15-DEC-2017-1	(1) OPPD DEC 2017 ACCT 8413000030 @ 1215 S 42ST PP	WELFARE OFFICES	3,140.73
	15-DEC-2017-1	(2) OPPD DEC 2017 ACCT 8413000030 @ 1500 N 24TH ST (0102) PP	WELFARE OFFICES	119.78
	15-DEC-2017-1	(3) OPPD DEC 2017 ACCT 8413000030 @ 1500 N 24TH ST (0103) PP	WELFARE OFFICES	106.41
15-DEC-2017-1	(4) OPPD DEC 2017 ACCT 8413000030 @ 1101 S 42ND ST PP	WELFARE OFFICES	634.58	
				PAYMENT TOTAL: 37,775.84
OMAHA SISTER CITIES ASSOCIATION	2017-R457-44-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	5,000.00
				PAYMENT TOTAL: 5,000.00
OMAHA SPORTS COMMISSION	2017-R457-35-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	24,750.00
				PAYMENT TOTAL: 24,750.00
OMAHA SYMPHONY	2017-R457-36-2	VISITORS PROMOTION	CO VISITORS IMPROVEMENTS	70,000.00

ASSOCIATION		FUNDING		
				PAYMENT TOTAL: 70,000.00
OMAHA THEATER COMPANY	2017-R457-37-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	28,125.00
				PAYMENT TOTAL: 28,125.00
OMAHA WORLD HERALD COMPANY	03-OCT-2017	000000668290 52WK SUBSCRIPTION DC TREAS	ADMINISTRATIVE DIVISION	240.24
				PAYMENT TOTAL: 240.24
OMNI ENGINEERING	1447736	SAND & GRAVEL - RESOLUTION 01/10/17	MAINTENANCE	69.38
				PAYMENT TOTAL: 69.38
ONE SOURCE	4728-20171130	Background Checks	GENERAL OFFICE CIVIL SER	40.00
				PAYMENT TOTAL: 40.00
OPERA OMAHA	2017-R457-55-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	31,250.00
				PAYMENT TOTAL: 31,250.00
OREILLY AUTO PARTS	1498-438238	FASTER-ORD, -20.00 CORE CREDIT INVOICE 1498- 438246 APPLIED# 72342 ; Inv# 1498-438238	156TH MAPLE INV	138.85
	1498-438246	FASTER-ORD, -20.00 CORE CREDIT INVOICE 1498- 438246 APPLIED# 72342 ; Inv# 1498-438238	156TH MAPLE INV	-20.00
				PAYMENT TOTAL: 118.85
OWENS & ASSOCIATES	25046	WITNESS FEES AND MILEAGE DC ATTNY	JUVENILE	25.35
				PAYMENT TOTAL: 25.35
OWENS & MINOR DISTRIBUTION INC	2033017106	INV 2033017106 ITEMS FOR CS FROM OWENS & MINOR	CENTRAL SUPPLY HEALTH CENTER	22.64
				PAYMENT TOTAL: 22.64
PATRICIA J CARTER	03-NOV-2017	REIMB IPPF 2017 EBOOK DC TREASURER	ADMINISTRATIVE DIVISION	59.99
				PAYMENT TOTAL: 59.99
PAUL W JOHNSON	30-NOV-2017	MILEAGE REIMBURSEMENT	GENERAL OFFICE	144.45
				PAYMENT TOTAL: 144.45
PAYLESS OFFICE PRODUCTS INC	2907676-0	INV #2907676-0 OFFICE SUPPLIES FOR EPA LEAD	EPA LEAD	268.19
				PAYMENT TOTAL: 268.19
PERFORMANCE HEALTH	IN89718553	Rolyan HANZ Antimicrobial WHFO; LEFT HAND; Medium; Catalog 79060302; Item #081192301	4 WEST GERIATRIC	53.00
	IN89718553	S&H	4 WEST GERIATRIC	9.90
	IN89718553	Adjustable Aluminum Walking Canes; Item #613701	OCCUPATIONAL THERAPY	59.97
				PAYMENT TOTAL: 122.87
PHILLIP A ROONEY	V122117NB	MILEAGE REIMBRSMNT	DELIVERY & PICK UP	12.84
				PAYMENT TOTAL: 12.84
PHILLIP HODGES	INV1041	RECRUITING VIDEO	EXECUTIVE	1,000.00
	INV1041	RECRUITING VIDEO - remaining 80% on PO 228247	EXECUTIVE	840.00
				PAYMENT TOTAL: 1,840.00
PLAYING WITH FIRE INC	2017-R457-42-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	7,250.00

				PAYMENT TOTAL: 7,250.00
POTTAWATTAMIE COUNTY IOWA	17009360	CI17 9566 PROTECTION ORDER SRVD DC CIST CRT	COURT COSTS DISTRICT CRT	37.00
	17009750	CI17 9919 PROTECTION ORDER DC DIST CRT	COURT COSTS DISTRICT CRT	36.00
	17009753	CI17 9758 PROTECTION ORDER SRVD DC DIST CRT	COURT COSTS DISTRICT CRT	36.00
				PAYMENT TOTAL: 109.00
PRECISION DYNAMICS CORPORATION	3921487	700-00-PDM - CLINCHER PLASTIC SNAP	ADMISSIONS DEPARTMENT	540.00
	3921487	ADD TO PO 238102 700-00- PDM - CLINCHER PLASTIC SNAP	ADMISSIONS DEPARTMENT	28.66
				PAYMENT TOTAL: 568.66
QS/1	193190-2500 193191	INV 193190-193191 FROM QS/1 FOR PRICE UPDATES/DRUG IMPRINTS	PHARMACY	210.00
	201140-2500	INV 201140 FROM QS/1 FOR POWERLINE CLAIMS/ MED D ELIG FEE	PHARMACY	355.09
				PAYMENT TOTAL: 565.09
RALSTON AREA CHAMBER OF COMMERCE	2018051	2018 DUES D BATTIATO DC DEEDS	GENERAL OFFICE REG OF DEEDS	50.00
				PAYMENT TOTAL: 50.00
REVOLUTION WRAPS LLC	2010902	FASTER-ORD# 72361 ; Inv# INVOICE 2010902	156TH MAPLE INV	312.25
				PAYMENT TOTAL: 312.25
RICHARD P MCGOWAN	26-DEC-2017CR17274	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,840.00
	26-DEC-2017CR17274	RICHARD P. MCGOWAN:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	3.55
	26-DEC- 2017RM025785JV170000212	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	13.01
	26-DEC- 2017RM025785JV170000721	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	295.74
	26-DEC- 2017RM025785JV170000721	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.20
				PAYMENT TOTAL: 2,155.50
RITA L MELGARES	26-DEC- 2017RM029869JV170000445	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	399.75
				PAYMENT TOTAL: 399.75
ROEDER MORTUARY INC	20-DEC-2017 GA 201890764	CLIENT AID	DIRECT CLIENT SERVICES	851.00
				PAYMENT TOTAL: 851.00
SARA D CHVALA HANSEN	V112917AD1	MILEAGE REIMBURSEMENT - DCHD CHNS ADMIN	NHCS ADMINISTRATION	17.12
				PAYMENT TOTAL: 17.12
SARPY COUNTY NEBRASKA	08-DEC-2017	CR15 2600 CERTIFIED COPIES DC ATTN	CRIMINAL	2.50
	13-NOV-2017	CR14-984 CERTIFIED COPIES DC ATTN	CRIMINAL	2.75
	14-DEC-2017	CR12 6109 CERTIFIED COPIES DC ATTN	CRIMINAL	3.25
	15-NOV-2017	CR07 3426 CERTIFIED COPIES DC ATTN	CRIMINAL	3.50
	2017010732	SC17 886 CIVIL PROCESS DC COURT	GENERAL OFFICE	19.61
	2017010381	CI14 763 PAPERS SERVED DC DIST CRT	COURT COSTS DISTRICT CRT	27.96
	2017010534	CI17 7239 PAPERS SERVED DC DIST CRT	COURT COSTS DISTRICT CRT	11.73

	2017010538	CI15 58 PAPERS SERVED DC DIST CRT	COURT COSTS DISTRICT CRT	7.89
				PAYMENT TOTAL: 79.19
SGT PEFFERS ITALIAN CARTER LAKE INC	94318	JUDGES MTG 12/05/2017 LUNCH - JUV CRT	GENERAL OFFICE JUVENILE CRT	72.65
				PAYMENT TOTAL: 72.65
SHAKIL A MALIK	30-NOV-2017	MILEAGE REIMBURSEMENT DC ATTNY	CIVIL	127.87
				PAYMENT TOTAL: 127.87
SHERWIN WILLIAMS CO	8550-1	SW INV.8550-1 DATED 11/28/17 PAINT SUPPLIES FOR SHOP HOSP	CARPENTER	644.18
	7904-3	SHERWIN WILLIAMS PAINT MAT'L ENCUMBERED FY2017 ZPP	PUB PROPERTY LEASING	1,680.00
				PAYMENT TOTAL: 2,324.18
SIC LAW LLC	26-DEC-2017SK030190JV170001558	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	26-DEC-2017SK030190JV170001973	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	26-DEC-2017SK030190JV170001990	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	26-DEC-2017SK030498JV170001578	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
				PAYMENT TOTAL: 325.00
SMITH LAW PC LLO	26-DEC-2017RS027871JV170001319	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	26-DEC-2017RS027871JV170001319	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.98
	26-DEC-2017RS029094JV170000763	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	380.25
	26-DEC-2017RS029208JV160000346	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	295.75
	26-DEC-2017RS030755JV160002094	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
				PAYMENT TOTAL: 884.98
SOUTH OMAHA BUSINESS ASSOCIATION	2017-R457-54-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	7,050.00
				PAYMENT TOTAL: 7,050.00
SOUTH OMAHA MUSEUM	2017-R457-38-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	4,065.00
				PAYMENT TOTAL: 4,065.00
SPECIAL OLYMPICS NEBRASKA	2017-R457-39-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	37,500.00
				PAYMENT TOTAL: 37,500.00
SPEEDPRO IMAGING	INV-7093	(24) 18" x 24" No means No PREA custom made posters @ 14.00	YOUTH CENTER	336.00
				PAYMENT TOTAL: 336.00
STANLEY E BENKE	01-DEC-2017	TRAVEL REIMBURSEMENT DC SHER	COUNTY SHERIFF	207.38
				PAYMENT TOTAL: 207.38
STAR LINEN INC	INV0879506	TOP SHEET KNITTED, COLOR BONE, 60/40 COTTON/POLY BLEND, 60"X104", NO ELASTIC, 24 OZ	UNSPECIFIED	2,431.00
				PAYMENT TOTAL: 2,431.00

STRATMAN & ASSOCIATES INC	914	VOCATIONAL REHAB SRVCS - DO CO RISK INSURANCE	RISK INSURANCE	2,321.55
				PAYMENT TOTAL: 2,321.55
SUMMER ARTS FESTIVAL	2017-R457-60-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	25,000.00
				PAYMENT TOTAL: 25,000.00
TAB PRODUCTS CO LLC	2387332	6405-00/TQ 7.75 X 1.66 LABELS, 2 UP	COURT HOUSE JAIL	6,372.00
	2387332	SHIPPING	COURT HOUSE JAIL	154.20
				PAYMENT TOTAL: 6,526.20
TASTE OF OMAHA INC	2017-R457-40-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	7,437.50
				PAYMENT TOTAL: 7,437.50
TEDS MOWER SALES & SERVICE INC	303537	TRIMMERS	MAINTENANCE	710.00
				PAYMENT TOTAL: 710.00
TERRACON CONSULTANTS INC	T992063	CAP - CJC - TERRACON TIER 1 ASSESSMENT INV.T992063	CAPITAL IMPROVEMENT	6,941.47
				PAYMENT TOTAL: 6,941.47
THOMAS FUNERAL HOME	20-DEC-2017 GA 201890762	CLIENT AID	DIRECT CLIENT SERVICES	851.00
				PAYMENT TOTAL: 851.00
THOMAS G INCONTRO PC LLO	26-DEC-2017TI025838JV150001633	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	26-DEC-2017TI025838JV150001633	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	7.45
	26-DEC-2017TI027655JV170001415	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	26-DEC-2017TI027656JV160001925	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	30.36
	26-DEC-2017TI027656JV160001925	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.92
	26-DEC-2017TI027656JV160001929	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	30.32
	26-DEC-2017TI027656JV160001929	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.89
	26-DEC-2017TI027656JV170000895	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	30.32
	26-DEC-2017TI027656JV170000895	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.89
	26-DEC-2017TI028063JV160000464	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	659.75
	26-DEC-2017TI028063JV160000464	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.21
	26-DEC-2017TI028718JV150000574	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75
	26-DEC-2017TI028718JV150000574	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.70
	26-DEC-2017TI028721JV120000623	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	191.75
	26-DEC-2017TI028721JV120000623	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.45
	26-DEC-2017TI029083JV170001853	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
	26-DEC-2017TI029083JV170001853	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.75
	26-DEC-2017TI029165JV170001531	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	26-DEC-2017TI029165JV170001531	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
	26-DEC-2017TI029257JV170001406	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	211.25

	26-DEC-2017TI029257JV170001406	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.70
	26-DEC-2017TI029451JV170000918	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	26-DEC-2017TI029505JV160000011	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.50
	26-DEC-2017TI030047JV150001526	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
	26-DEC-2017TI030053JV140000620	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	26-DEC-2017TI030053JV140000620	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	7.79
	26-DEC-2017TI030069JV170001629	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	568.75
	26-DEC-2017TI030069JV170001629	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
	26-DEC-2017TI030074JV150000711	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	26-DEC-2017TI030074JV150000711	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
	26-DEC-2017TI030149JV170001788	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	26-DEC-2017TI030181JV160001335	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	26-DEC-2017TI030181JV160001335	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
	26-DEC-2017TI030192JV160001787	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
	26-DEC-2017TI030192JV160001787	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.95
	26-DEC-2017TI030238JV160000904	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
	26-DEC-2017TI030375JV150001095	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	26-DEC-2017TI030391JV170000449	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75
	26-DEC-2017TI030391JV170000449	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
	26-DEC-2017TI030392JV109055505	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	26-DEC-2017TI030404JV170000971	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	26-DEC-2017TI030523JV150000295	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75
	26-DEC-2017TI030523JV150000295	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
				PAYMENT TOTAL: 4,232.75
THOMAS J MONAGHAN	26-DEC-2017CR171303	ATTORNEY FEES	COURT COSTS DISTRICT CRT	712.00
				PAYMENT TOTAL: 712.00
TIMOTHY F DUNNING SHERIFF	16-NOV-2017	TRAVEL REIMBURSEMENT DC SHERIFF	COUNTY SHERIFF	57.07
				PAYMENT TOTAL: 57.07
TMS DESIGN SERVICES INC	0000041728	TMS INV 41728 MED POOLS	4 EAST	299.89
	0000041773	TMS INV 41773 MED POOLS	4 WEST GERIATRIC	221.20
	0000041749	TMS INV 41749 MED POOLS	CAVANAUGH C CTR II EAST	229.60
	0000041773	TMS INV 41773 MED POOLS	CAVANAUGH C CTR II WEST	658.67
				PAYMENT TOTAL: 1,409.36
TOSHIBA FINANCIAL SERVICES	67844725	E ENVIRONMENTAL SERV S/N C7BD48375	ADMIN ENVIRONMENTAL SERVICES	183.24
	67844725	G CORRECTIONS S/N 701544HH0CL37	ADMINISTRATION	28.00
	67844725	F GEN ASST S/N C2DD35650, 701544HH0CL3F, HH0CL3L, HH0CL3M, HH0CL43	ADMINISTRATION POOR RELIEF	184.68
	67844725	INV #67844725 COPIER SERVICE - DECEMBER 2017	BUSINESS ADMINISTRATION	582.48

	67844725	INV #67844725 COPIER SERVICE - DECEMBER 2017	COMMUNICABLE DISEASE	145.62
	67844725	INV #67844725 COPIER SERVICE - DECEMBER 2017	COUNTY HEALTH CLINIC	145.62
	67844725	D ASSESSOR S/N CBKC23991	GENERAL OFFICE REG OF DEEDS	312.70
	67844725	B HOSP MEDICAL RECORDS S/N CZL215047	MEDICAL RECORDS	173.20
	67844725	INV #67844725 COPIER SERVICE - DECEMBER 2017	STD CONTROL	145.62
				PAYMENT TOTAL: 1,901.16
TREASURER DOUGLAS COUNTY	CNS0000237570	REIMB W DELTA DENTAL CONT CL PD 12/17-12/23/17 DC MED INS	MED INSURANCE	21,604.93
				PAYMENT TOTAL: 21,604.93
TRIAGE LLC	N8766	TRIAGE INV N8766 MED POOLS	2 WEST	800.00
	N8766	TRIAGE INV N8766 MED POOLS	3 CENTER GERIATRIC	400.00
	N8766	TRIAGE INV N8766 MED POOLS	CAVANAUGH C CTR II WEST	400.00
	N8766	TRIAGE INV N8766 MED POOLS	CAVANAUGH CARE CENTER I	400.00
	N9209	TRIAGE INV N9209 MED POOLS	CAVANAUGH CARE CENTER I	800.00
	N9207	TRIAGE INV N9207 MED POOLS	MRSA - ONE WEST	775.00
				PAYMENT TOTAL: 3,575.00
TRIMARK HOCKENBERGS	99MBX2	DISH MACHINE HOBART MODEL FT1000S BASE WITH BLOWER DRYER	KITCHEN	114,255.00
				PAYMENT TOTAL: 114,255.00
TRUCK CENTER COMPANIES	791321A	FASTER-ORD# 72349 ; Inv# 791321A. -345.00 CORE CREDIT INVOICE CM791321A APPLIED	156TH MAPLE INV	813.80
	CM791321A	FASTER-ORD# 72349 ; Inv# 791321A. -345.00 CORE CREDIT INVOICE CM791321A APPLIED	156TH MAPLE INV	-345.00
				PAYMENT TOTAL: 468.80
UNMC PHYSICIANS	10-AUG-2016-2	Clinical Care: DOS - 8/10/16; INSURED #10252000	YOUTH CENTER	10.89
	15-MAY-2017	Clinical Care: DOS - 5/15/17; ID#3255888	YOUTH CENTER	14.61
	22-JUL-2016	CLINICAL CARE: DOS - 7/22/16; ID #07232002	YOUTH CENTER	16.98
	26-OCT-2017	Clinical Care: DOS 10/26/17; ID#12345	YOUTH CENTER	7.31
	26-OCT-2017-1	Clinical Care: DOS - 10/26/17, ID#12345	YOUTH CENTER	7.31
	27-OCT-2017	Clinical Care: DOS - 10/27/17, ID#12345	YOUTH CENTER	16.20
				PAYMENT TOTAL: 73.30
US FOODSERVICE INC	3152133	1 BOX CC 7201650	GIFT SHOP	27.16
	3152133	1 BOX OAT RAISIN 9008087	GIFT SHOP	34.65
	3152133	1 BOX P BUTTER 8008088	GIFT SHOP	34.65
	3152133	1 BOX SUGAR 2780438	GIFT SHOP	49.09
				PAYMENT TOTAL: 145.55
VERITIV OPERATING COMPANY	9020988875	FOIL HVY DUTY 18"X500' Brand:Spring Grove	UNSPECIFIED	119.70
				PAYMENT TOTAL: 119.70

VERVAECKE LAW	26-DEC-2017KV029961JV17000209	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
				PAYMENT TOTAL: 91.00
YFC INC	2017-R457-21-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	11,250.00
				PAYMENT TOTAL: 11,250.00
YOLE LAW PC LLO	26-DEC-2017DO027548JV130001305	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
	26-DEC-2017DO028436JV150000570	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
	26-DEC-2017DO028666JV150001780	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	18.39
	26-DEC-2017DO028666JV160001262	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	18.43
	26-DEC-2017DO028666JV160001354	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	18.43
	26-DEC-2017DO028931JV150001589	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
	26-DEC-2017DO028931JV150001589	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.18
	26-DEC-2017DO028977JV170001581	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	26-DEC-2017DO028977JV170001581	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.67
	26-DEC-2017DO029038JV170001124	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
	26-DEC-2017DO029252JV160000308	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.24
	26-DEC-2017DO029252JV160000308	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
	26-DEC-2017DO029252JV170000760	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.26
	26-DEC-2017DO029252JV170000760	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
	26-DEC-2017DO029316JV170000761	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	26-DEC-2017DO029316JV170000761	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
	26-DEC-2017DO029316JV170002085	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	6.50
	26-DEC-2017DO029316JV170002085	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
	26-DEC-2017DO029317JV160001694	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	237.25
	26-DEC-2017DO029317JV160001694	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.70
	26-DEC-2017DO029317JV170000161	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	237.25
	26-DEC-2017DO029317JV170000161	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.70
	26-DEC-2017DO029320JV170001853	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	373.75
	26-DEC-2017DO029320JV170001853	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.18
	26-DEC-2017DO029343JV170000971	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	471.25
	26-DEC-2017DO029343JV170000971	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.99
	26-DEC-2017DO029348JV160001040	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50
	26-DEC-2017DO029348JV160001040	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.80
	26-DEC-2017DO029349JV150001940	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	565.50
	26-DEC-2017DO029349JV150001940	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
	26-DEC-2017DO029364JV170001732	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.52
	26-DEC-2017DO029364JV170001734	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.49

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26-DEC-2017DO029364JV170001735	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.49
26-DEC-2017DO029367JV140001097	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	98.59
26-DEC-2017DO029367JV150000752	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	98.58
26-DEC-2017DO029367JV150001651	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	657.58
26-DEC-2017DO029367JV150001651	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
26-DEC-2017DO029368JV170001700	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	230.75
26-DEC-2017DO029368JV170001700	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.99
26-DEC-2017DO029369JV150001746	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	49.82
26-DEC-2017DO029369JV150002062	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	49.84
26-DEC-2017DO029369JV160000281	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	49.84
26-DEC-2017DO029370JV150001337	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
26-DEC-2017DO029383JV109050262	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	66.63
26-DEC-2017DO029383JV109050262	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.85
26-DEC-2017DO029383JV170001870	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	66.62
26-DEC-2017DO029383JV170001870	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.85
26-DEC-2017DO029384JV170000406	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	224.25
26-DEC-2017DO029385JV170000247	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	108.88
26-DEC-2017DO029385JV170000247	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.29
26-DEC-2017DO029385JV170001308	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	108.87
26-DEC-2017DO029385JV170001308	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.28
26-DEC-2017DO029385JV170001937	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
26-DEC-2017DO029385JV170001937	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.13
26-DEC-2017DO029431JV150000821	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	276.25
26-DEC-2017DO029431JV150000821	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30
26-DEC-2017DO029452JV170000803	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	173.89
26-DEC-2017DO029452JV170000803	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.60
26-DEC-2017DO029452JV170001505	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	173.86
26-DEC-2017DO029452JV170001505	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.57
26-DEC-2017DO029455JV170000146	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	29.25
26-DEC-2017DO029455JV170000146	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00
26-DEC-2017DO029455JV170001825	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	29.25
26-DEC-2017DO029455JV170001825	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.98
26-DEC-2017DO029458JV160000104	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	302.25
26-DEC-2017DO029458JV160000104	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.90
26-DEC-2017DO029518JV170000385	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
26-DEC-2017DO029519JV170000143	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	367.25
26-DEC-	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.38

2017DO029519JV170000143				
26-DEC-2017DO029535JV130000947	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		230.75
26-DEC-2017DO029536JV140001785	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		23.84
26-DEC-2017DO029536JV150000561	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		23.83
26-DEC-2017DO029536JV160000823	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		23.83
26-DEC-2017DO029537JV160001285	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		263.25
26-DEC-2017DO029537JV160001285	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT		0.30
26-DEC-2017DO029543JV170000330	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		165.75
26-DEC-2017DO029543JV170000330	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT		2.90
26-DEC-2017DO029560JV160001728	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		276.25
26-DEC-2017DO029560JV160001728	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT		0.10
26-DEC-2017DO029591JV160001534	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		250.25
26-DEC-2017DO029591JV160001534	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT		0.60
26-DEC-2017DO029638JV170001117	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		256.75
26-DEC-2017DO029638JV170001117	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT		0.79
26-DEC-2017DO029652JV160001230	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		185.25
26-DEC-2017DO029701JV170000159	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		104.00
26-DEC-2017DO029701JV170000159	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT		0.10
26-DEC-2017DO029702JV160002114	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		188.50
26-DEC-2017DO029702JV160002114	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT		0.40
26-DEC-2017DO029707JV160000545	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		211.25
26-DEC-2017DO029707JV160000545	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT		3.00
26-DEC-2017DO029807JV170000727	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		100.75
26-DEC-2017DO029807JV170000727	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT		1.39
26-DEC-2017DO029808JV170000881	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		81.25
26-DEC-2017DO029811JV160000629	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		24.91
26-DEC-2017DO029811JV160001046	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		24.92
26-DEC-2017DO029811JV170001087	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		2.17
26-DEC-2017DO029825JV160001546	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		147.90
26-DEC-2017DO029825JV160001546	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT		0.15
26-DEC-2017DO029825JV170001493	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		3.24
26-DEC-2017DO029825JV170001494	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		147.87
26-DEC-2017DO029825JV170001494	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT		0.15
26-DEC-2017DO029825JV170001496	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		3.24
26-DEC-2017DO029835JV160001486	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		117.00
26-DEC-2017DO029877JV170000970	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		110.50
26-DEC-2017DO029948JV170001513	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		169.00

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26-DEC-2017DO029948JV170001513	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.40
26-DEC-2017DO030096JV160000802	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25
26-DEC-2017DO030139JV170001601	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
26-DEC-2017DO030139JV170001601	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.99
26-DEC-2017DO030141JV160000641	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
26-DEC-2017DO030141JV160000641	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	5.58

PAYMENT
TOTAL:
10,763.94

YOUNGS SERVICE
INC

176096	NOVEMBER 2017 TOW FEES- PATROL YOUNGS SERVICE		103.00
176153	NOVEMBER 2017 TOW FEES- PATROL YOUNGS SERVICE		103.00
176249	NOVEMBER 2017 TOW FEES- PATROL YOUNGS SERVICE		103.00
176272	NOVEMBER 2017 TOW FEES- PATROL YOUNGS SERVICE		103.00

PAYMENT
TOTAL: 412.00

GRAND
TOTAL:
2,229,887.49