

**Douglas County**  
**Weekly Supplier Checks**  
**Sorted by Supplier**  
**Set of Books: DOUGLAS SET OF BOOKS**  
**Check Date: 03-APR-2018**

Run Date: 30-MAR-18

Supplier Name	Invoice Number	Item Description	Account Description	Payment Amount
3M	TP18518	3M DG3 WHITE REFLECTIVE SHEETING #4090 - WHITE 24" X 50 YARDS	MAINTENANCE	630.00
	TP18518	3M ELECTROCUT FILM - #1172C - RED 30" X 50 YARDS	MAINTENANCE	517.50
	TP18518	3M HIGH INTENSITY PRISMATIC SHEETING #3930 WHITE 30" X 50 YARDS	MAINTENANCE	300.00
	TP18519	DIAMOND GRADE - FLUORESCENT DG3 REFLECTIVE SHEETING #4081 YELLOW 12 3/4 X 50 YARDS	MAINTENANCE	334.69
				<b>PAYMENT TOTAL: 1,782.19</b>
A & S CONCRETE RECYCLING INC	61344	ROCK	MAINTENANCE	18,325.60
				<b>PAYMENT TOTAL: 18,325.60</b>
A&D TECHNICAL SUPPLY CO INC	0000265917	OCE MAINTENANCE AGREEMENT FOR OCE PLOTWARE FEBRUARY 2018 TO FEBRUARY 2019	MAINTENANCE	2,355.00
				<b>PAYMENT TOTAL: 2,355.00</b>
ABILITY NETWORK INC	18M-0030783	DCHC ELECTRONIC BILLING ABILITY INV 30783	RECEIVABLES	326.55
				<b>PAYMENT TOTAL: 326.55</b>
ACCURATE ANALYTICAL TESTING LLC	L115521	Invoice #L115521; Lead Analysis of Dust Wipes	EPA LEAD	42.00
	L115640	Inv. # L115640; Lead Analysis in Dust Wipe; TK # 404096; Interior Lead Dust	EPA LEAD	973.00
				<b>PAYMENT TOTAL: 1,015.00</b>
ADAM J CARLSON	V022818MG	MILEAGE REIMBURSEMENT DCHD	FOOD & DRINK ADMIN	138.43
				<b>PAYMENT TOTAL: 138.43</b>

ADI M POUR	V030718/SDU1	MILEAGE REIMBURSEMENT DCHD	ADMIN BUSINESS	123.72
				<b>PAYMENT TOTAL: 123.72</b>
AIRGAS USA LLC	9951449844	12 EPA PROTOCOL TANK RENTAL INVOICE 995449844 02/28/18	LB 692 PER CAPITA FUNDS	352.80
				<b>PAYMENT TOTAL: 352.80</b>
ALIMED INC	RPSV02763500	Language Activities Resource Kit (LARK-2); 2nd Edition #82220	OCCUPATIONAL THERAPY	285.75
	RPSV02763500	S&H	OCCUPATIONAL THERAPY	13.72
				<b>PAYMENT TOTAL: 299.47</b>
ALL MIDLANDS HEALTH SERVICES INC	32696	Staffing Inv#32696	DETOX SERVICES	1,165.50
				<b>PAYMENT TOTAL: 1,165.50</b>
ALLEN L BROWN	V022818MG	MILEAGE REIMBURSEMENT DCHD	FOOD & DRINK ADMIN	83.39
				<b>PAYMENT TOTAL: 83.39</b>
ALPHAGRAPHICS	53079	Reply Cards	GENERAL OFFICE ELECT COMM	54.10
				<b>PAYMENT TOTAL: 54.10</b>
AMAZON CAPITAL SERVICES	19LF-TXKV-DTWR	PROFIT WITHOUT CENSUS BOOK	ADMIN HEALTH CENTER	64.95
	1FQN-6G99-1GTF	ANCHOR AUDIO WIRELESS HANDHELD MIC WH-8000 FOR ADMIN	ADMIN HEALTH CENTER	320.00
	1KT1-FN9V-P9WY	InterDesign Under the Sink Drip Protector Tray for Kitchen Cabinet, Bathroom, Entryways ◆ Pack of 2, Black	ADMINISTRATION POOR RELIEF	35.98
	1FY7-1LYD-DHG1	SOPERWILLTON LARGE VINTAGE WATER RESISTANT OXFORD MESSANGER CROSS BODY BAG	BUSINESS ADMINISTRATION	32.28
	1JKQ-FLR9-LJRQ	Slip-On Tips for Pool Cues - 13mm - ASIN: B002TY0V4A -	CORRECTIONS INMATE BENEFIT ACCOUNT	20.80
	1JKQ-FLR9-TM7D	Set of 4 Game Room Guys Valley House Bar Pool Cue Sticks - 15/17oz - ASIN: B0091395LW	CORRECTIONS INMATE BENEFIT ACCOUNT	99.99
	1XKX-YC1D-H3KQ	MMF221F15TGRA - Extra Large Cash Box with Handles - Manufacturer Part Number MMF221F15TGRA - ASIN B00LWV2AU4	CORRECTIONS RECORDS OFFICE	58.22
	1XPV-WQMW-VKJ7	MICRO-SCIENTIFIC OPTI-CIDE3 HEALTHCARE GRADE DISINFECTANT CLEANER SURFACE WIPES	COURT ADMIN/CLERK	120.32
	1C6H-417D-CR3Y	50 ft Trisonic Telephone Extension Cord Phone Cable.	HOUSEKEEPING	4.98
	1L1C-PMTC-9VWF	1/2 inch Drive SAE Crowfoot mbo Size, Cr-Mo Set	OPERATIONS COMMUNICATIONS	121.98
	1L1C-PMTC-9VWF	3/8 inc Wrench Set CR-MO	OPERATIONS COMMUNICATIONS	39.85
	1L1C-PMTC-9VWF	Digital Audio Capture Card	OPERATIONS COMMUNICATIONS	17.99
	1L1C-PMTC-9VWF	EP Auto 1/2 Inch Drive Click Torque Wrench	OPERATIONS COMMUNICATIONS	29.87
1L1C-PMTC-9VWF	EPAuto 1/4 inch Drive Click Torque Wrench	OPERATIONS COMMUNICATIONS	25.87	

	1L1C-PMTC-9VWF	Ohuhu 12.5 ft Telescopic Ladder	OPERATIONS COMMUNICATIONS	92.99
				<b>PAYMENT TOTAL: 1,086.07</b>
AMBER D CECIL	26-FEB-2018	MILEAGE REIMBURSEMENT DCHC	ADMITTING	88.84
				<b>PAYMENT TOTAL: 88.84</b>
AMBER M PARKER	28-FEB-2018	MILEAGE REIMBURSEMENT DC JUV JUSTICE COLL	JUVENILE JUSTICE COLLECTIVE IMPACT	200.56
				<b>PAYMENT TOTAL: 200.56</b>
AMERICAN CORPORATE SERVICES	1-27449	Prescription pads Dr. Marin Broucek	M.D. COST	79.50
	1-27449	Shipping costs for prescription pads	M.D. COST	12.95
	1-27450	Prescription pads for Tenycia Shepherd, M.D.	M.D. COST	79.50
	1-27450	Shipping/handling	M.D. COST	12.95
				<b>PAYMENT TOTAL: 184.90</b>
AMERICAN SAFETY & HEALTH INSTITUTE INC	910893	9078 - PRESTAN ADULT MANIKIN FACE SHEILD LUNG BAGS (50 PACK)	TRAINING	144.00
	910893	9091-MED - PRESTAN ADULT JAW THRUST MEDIUM SKIN MANIKIN 4 PACK WITH CPR MONITOR	TRAINING	611.00
	910893	SHIPPING FOR PO 243611	TRAINING	23.93
				<b>PAYMENT TOTAL: 778.93</b>
ANNE E TROIA PC LLO	27-MAR- 2018AT032681JV170000346	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
	27-MAR- 2018AT032681JV170000346	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.80
	27-MAR- 2018AT033133JV170000335	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	965.25
	27-MAR- 2018AT033133JV170000335	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.80
	27-MAR- 2018AT033395JV180000058	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	721.50
	27-MAR- 2018AT033395JV180000058	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	6.00
	27-MAR- 2018AT033493JV150001573	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
	27-MAR- 2018AT033493JV150001573	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.10
	27-MAR- 2018AT033575JV170000915	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	403.00
	27-MAR- 2018AT033575JV170000915	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.40
				<b>PAYMENT</b>

				<b>TOTAL:</b> <b>2,515.60</b>
APPLIED INFORMATION MANAGEMENT INSTITUTE	884126724	INV 884126724 APRIL 2018 RENT FOR GRAIN EXCHANGE BLDG ROOM 500	VICTIM ASSISTANCE UNIT	4,866.68
	884126724	INV 884126724 APRIL 2018 RENT FOR GRAIN EXCHANGE BLDG ROOM 500 COMMON AREA	VICTIM ASSISTANCE UNIT	102.00
	884126724	INV 884126724 APRIL 2018 RENT FOR GRAIN EXCHANGE BLDG ROOM 500 PARKING	VICTIM ASSISTANCE UNIT	100.00
				<b>PAYMENT TOTAL: 5,068.68</b>
ARTURO MIRANDA	WAC 032018	INV. # WAC032018 "WHAT ABOUT THE CHILDREN" SEMINAR SPANISH MARCH 8, 2018	CONCILLIATION COURT	300.00
				<b>PAYMENT TOTAL: 300.00</b>
ASHLEY STENBERG	VO03082018AS	MILEAGE REIMBURSEMENT - DCHD ADOLES HEALTH	ADOLESCENT HEALTH	208.74
				<b>PAYMENT TOTAL: 208.74</b>
ASHLEY STRADER LAW PC LLO	27-MAR- 2018AS030335JV160000336	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	63.38
	27-MAR- 2018AS030335JV170001182	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	63.37
				<b>PAYMENT TOTAL: 126.75</b>
AWDIRECT	SI04038819	FREIGHT CHARGES	MAINTENANCE	9.99
	SI04038819	ITEM # PA866 4/5 PIN TRAILER HARNESS TESTER. Attn: Sign Shop	MAINTENANCE	37.50
				<b>PAYMENT TOTAL: 47.49</b>
BARBARA C BRUCE	01-FEB-2018	MILEAGE REIMBURSEMENT - DCHC	MENTAL HEALTH DIVERSION	4.36
				<b>PAYMENT TOTAL: 4.36</b>
BARBARA J PRINCE	20-MAR-2018	ATTORNEY FEES	COURT COSTS DISTRICT CRT	320.00
				<b>PAYMENT TOTAL: 320.00</b>
BARNHART PRESS	106360	1000 EACH DCHD POCKET FOLDERS	ADMIN BUSINESS	778.00
				<b>PAYMENT TOTAL: 778.00</b>
BARTLING LAW OFFICES PC LLO	27-MAR- 2018PB033738JV140001699	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
				<b>PAYMENT TOTAL: 169.00</b>
BEAR GRAPHICS INC	0792046	ITEM NO. WCK957B1 = DOUGLAS COUNTY CHECKS (QTY 5,000 - BEGIN W/415000)	CRIMINAL/TRAFFIC DIV	313.25
	0792046	SHIPPING	CRIMINAL/TRAFFIC DIV	70.22

				<b>PAYMENT TOTAL: 383.47</b>
BEAU GAVIN FINLEY	27-MAR- 2018BF034019JV150002104	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
				<b>PAYMENT TOTAL: 292.50</b>
BISHOP BUSINESS EQUIPMENT COMPANY	410873	C JUV CT S/N C2B-214909	GENERAL OFFICE JUVENILE CRT	25.15
	410874	E JUV CTR RM 1-5 S/N CB-221852, 221880, 221905, 222017, C2D-233494	GENERAL OFFICE JUVENILE CRT	80.64
	410876	D JUV COURT S/N CGBC-15714	GENERAL OFFICE JUVENILE CRT	34.61
	407382	Cannon 137 black toner #9435B001	GENERAL OFFICE REG OF DEEDS	24.29
	410400	TN850 TONER	GENERAL OFFICE REG OF DEEDS	135.00
	410875	A 911CTR S/N C7DD-59770	OPERATIONS COMMUNICATIONS	222.58
	408336	Epson T5270 36" Printer	TECH SUPPORT COMMUNICATIONS	2,650.00
				<b>PAYMENT TOTAL: 3,172.27</b>
BLUE360 MEDIA LLC	INV-17355	NE CRIMINAL & TRAFFIC LAW MANUALS DC ATTN	CRIMINAL	2,403.40
				<b>PAYMENT TOTAL: 2,403.40</b>
BOB BARKER COMPANY INC	UT1000450824	ZJM740HNT-2XL - JACKET - NYLON HNTR GREEN - 2XL	COMMUNITY PROGRAMS	99.93
	UT1000450824	ZJM740HNT-3XL - JACKET - NYLON HNTR GREEN - 3XL	COMMUNITY PROGRAMS	66.62
	UT1000450824	ZJM740HNT-L - JACKET - NYLON HNTR GREEN - L	COMMUNITY PROGRAMS	91.59
	UT1000450824	ZJM740HNT-M - JACKET - NYLON HNTR GREEN - M	COMMUNITY PROGRAMS	61.06
	UT1000450824	ZJM740HNT-XL - JACKET - NYLON HNTR GREEN - XL	COMMUNITY PROGRAMS	91.59
	UT1000450583	SPGY-2XL - SWEATPANTS, GRAY - 2XLARGE	CORRECTIONS INMATE BENEFIT ACCOUNT	168.00
	UT1000450583	SPGY-4XL- SWEATPANTS, GRAY - 4XL	CORRECTIONS INMATE BENEFIT ACCOUNT	384.00
	UT1000450583	SPGY-LARGE- SWEATPANTS, GRAY - LARGE	CORRECTIONS INMATE BENEFIT ACCOUNT	156.00
	UT1000450583	SPGY-MED- SWEATPANTS, GRAY - MEDIUM	CORRECTIONS INMATE BENEFIT ACCOUNT	312.00
	UT1000450583	SPGY-XL - SWEATPANT, GRAY - X-LARGE	CORRECTIONS INMATE BENEFIT ACCOUNT	312.00
	UT1000450583	SSGY - XL - SWEAT SHIRT , GRAY - X LARGE	CORRECTIONS INMATE BENEFIT ACCOUNT	312.00
	UT1000450583	SSGY-2XL - SWEATSHIRT, GRAY - 2XL	CORRECTIONS INMATE BENEFIT ACCOUNT	336.00
	UT1000450583	SSGY-4XL- SWEATSHIRT, GRAY - 4XL	CORRECTIONS INMATE BENEFIT ACCOUNT	192.00
	UT1000450583	SSGY-LARGE - SWEATSHIRT, GRAY - LARGE	CORRECTIONS INMATE BENEFIT ACCOUNT	156.00
	UT1000450583	SSGY-MED- SWEATSHIRT, GRAY - MED	CORRECTIONS INMATE BENEFIT ACCOUNT	156.00
	UT1000450707	#351BN SIZE 10 WOMENS BROWN BRIEFS	CORRECTIONS INMATE BENEFIT ACCOUNT	206.25
	UT1000450707	#351BN SIZE 6 WOMENS BROWN BRIEFS	CORRECTIONS INMATE BENEFIT ACCOUNT	206.25
	UT1000450707	#351BN SIZE 8 WOMENS BROWN BRIEFS	CORRECTIONS INMATE BENEFIT ACCOUNT	206.25
	UT1000450707	2772 MENS GRAY CREW SOCKS	CORRECTIONS INMATE BENEFIT ACCOUNT	858.00

	UT1000450707	BREBASPLS - SIZE 32 WOMENS BROWN SPORTS BRA	CORRECTIONS INMATE BENEFIT ACCOUNT	215.40
	UT1000450707	BREBASPLS - SIZE 34 WOMENS BROWN SPORTS BRA	CORRECTIONS INMATE BENEFIT ACCOUNT	215.40
	UT1000450707	BREBASPLS - SIZE 36 WOMENS BROWN SPORTS BRA	CORRECTIONS INMATE BENEFIT ACCOUNT	215.40
	UT1000450707	BT2040BR - TOWEL, BROWN 20"X40" 5.0 LBS	LAUNDRY	1,356.00
	UT1000450583	KBP-8 - BOOTS, KNEE PAIN TOE SIZE 8	SAFETY AND SANITATION	66.80
	UT1000450583	KBP-9 - BOOTS, KNEE PAIN TOE SIZE 9	SAFETY AND SANITATION	66.80
	UT1000450423	BIB TYPE APRONS WHITE #WDA4236 BOB BARKER	UNSPECIFIED	404.40
				<b>PAYMENT TOTAL: 6,911.74</b>
BOBCAT OF OMAHA	BZ3057	Part and Repairs, Bobcat 583011	ENVIRONMENTAL COMPLIANCE	124.67
				<b>PAYMENT TOTAL: 124.67</b>
BODY BASICS	1-165209	TRUE TCS650 TREADMILL W/ EMERGE CONSOLE SKU TCS650T-INCLUDES REMOVAL OF OLD TREADMILL AND ELYPTICAL	COUNTY SHERIFF	4,650.00
				<b>PAYMENT TOTAL: 4,650.00</b>
BONICA L UNGER	28-FEB-2018	MILEAGE REIMBURSEMENT - TREASURER	SYSTEMS DIVISION	93.74
				<b>PAYMENT TOTAL: 93.74</b>
BRADLEY C MOWRER	595	BILL OF EXCEPTIONS COPIES JV16-1548 - CO ATTY	JUVENILE	55.00
				<b>PAYMENT TOTAL: 55.00</b>
BUNDY LAW LLC	27-MAR- 2018LB034009JV170001492	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	263.25
	27-MAR- 2018LB034011JV180000145	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	191.75
				<b>PAYMENT TOTAL: 455.00</b>
CANDICE J MILLS	V03/16/18-HAB	TRAVEL REIMBURSEMENT DCHD	WEST NILE VIRUS	569.83
				<b>PAYMENT TOTAL: 569.83</b>
CAPITAL BUSINESS SYSTEMS INC	774271	MONTHLY CHARGES ON COPY MACHINE BEGINNING NOV2017	JUDGES	61.96
				<b>PAYMENT TOTAL: 61.96</b>
CAPP INC	S2170717.001	Coil	CORRECTIONS BLD MNTCE	185.04
				<b>PAYMENT TOTAL: 185.04</b>
CAPSTONE BEHAVIORAL HEALTH	514046	PROFESSIONAL SVCS 2/28/18 DC ATTNV	JUVENILE	250.00
				<b>PAYMENT</b>

				<b>TOTAL: 250.00</b>
CARDINAL HEALTH INC	7081242012	Cardinal Trimming blades invoice 7081242012	PATHOLOGY	709.79
	7952299	INV 7952299 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	71.20
	7972129	INV 7972129 DRUGS FOR PHARMACY	CENTRAL SUPPLY HEALTH CENTER	36.85
	51323-0	INV 7938057 DRUGS FOR PHARMACY	PHARMACY	-229.06
	51324-0	INV 7926333 DRUGS FOR PHARMACY	PHARMACY	-14.32
	51324-0	INV 7938056 DRUGS FOR PHARMACY	PHARMACY	-9.27
	55304-0	RETURN	PHARMACY	-19.38
	55442-0		PHARMACY	-55.76
	7938056	INV 7938056 DRUGS FOR PHARMACY	PHARMACY	510.79
	7938057	INV 7938057 DRUGS FOR PHARMACY	PHARMACY	18,869.93
	7938058	INV 7938058 DRUGS FOR PHARMACY	PHARMACY	18.90
	7938059	INV 7938059 DRUGS FOR PHARMACY	PHARMACY	60.42
	7938377	INV 7938377 DRUGS FOR PHARMACY	PHARMACY	10.63
	7940324	INV 7940324 DRUGS FOR PHARMACY	PHARMACY	106.87
	7942445	INV 7942445 DRUGS FOR PHARMACY	PHARMACY	160.92
	7942446	INV 7942446 DRUGS FOR PHARMACY	PHARMACY	13,440.82
	7942447	INV 7942447 DRUGS FOR PHARMACY	PHARMACY	4.86
	7946660	INV 7946660 DRUGS FOR PHARMACY	PHARMACY	7,252.14
	7946661	INV 7946661 DRUGS FOR PHARMACY	PHARMACY	353.05
	7946662	INV 7946662 DRUGS FOR PHARMACY	PHARMACY	885.06
	7949913	INV 7949913 DRUGS FOR PHARMACY	PHARMACY	5,235.09
	7949914	INV 7949914 DRUGS FOR PHARMACY	PHARMACY	94.44
	7949915	INV 7949915 DRUGS FOR PHARMACY	PHARMACY	20.69
	7949916	INV 7949916 DRUGS FOR PHARMACY	PHARMACY	10.93
	7953500	INV 7953500 DRUGS FOR PHARMACY	PHARMACY	13,727.97
	7953501	INV 7953501 DRUGS FOR PHARMACY	PHARMACY	153.23
	7953502	INV 7953502 DRUGS FOR PHARMACY	PHARMACY	34.04
	79558146	INV 7958146 DRUGS FOR PHARMACY	PHARMACY	38.01
	7957026	INV 7957026 DRUGS FOR PHARMACY	PHARMACY	70.85
	7958145	INV 7958145 DRUGS FOR PHARMACY	PHARMACY	170.13
	7958147	INV 7958147 DRUGS FOR PHARMACY	PHARMACY	9,394.50
	7961522	INV 7961522 DRUGS FOR PHARMACY	PHARMACY	205.46
	7961523	INV 7961523 DRUGS FOR PHARMACY	PHARMACY	3.31
	7961524	INV 7961524 DRUGS FOR PHARMACY	PHARMACY	9,400.72
	7966454	INV 7966454 DRUGS FOR PHARMACY	PHARMACY	202.53
	7966455	INV 7966455 DRUGS FOR PHARMACY	PHARMACY	6,468.95

	7966456	INV 7966456 DRUGS FOR PHARMACY	PHARMACY	804.06
	7966457	INV 7966457 DRUGS FOR PHARMACY	PHARMACY	3.14
	7970534	INV 7970534 DRUGS FOR PHARMACY	PHARMACY	386.07
	7970535	INV 7970535 DRUGS FOR PHARMACY	PHARMACY	9,880.05
	7970536	INV 7970536 DRUGS FOR PHARMACY	PHARMACY	28.13
	7974926	INV 7974926 DRUGS FOR PHARMACY	PHARMACY	11,839.10
	7974927	INV 7974927 DRUGS FOR PHARMACY	PHARMACY	132.91
	7974928	INV 7974928 DRUGS FOR PHARMACY	PHARMACY	3.14
	7974929	INV 7974929 DRUGS FOR PHARMACY	PHARMACY	11.39
	7978580	INV 7978580 DRUGS FOR PHARMACY	PHARMACY	8,814.57
	7978581	INV 7978581 DRUGS FOR PHARMACY	PHARMACY	159.44
	7978582	INV 7978582 DRUGS FOR PHARMACY	PHARMACY	16.81
	7978583	INV 7978583 DRUGS FOR PHARMACY	PHARMACY	20.69
	7981098	INV 7981098 DRUGS FOR PHARMACY	PHARMACY	70.76
	7981804	INV 7981804 DRUGS FOR PHARMACY	PHARMACY	5,264.86
	7981805	INV 7981805 DRUGS FOR PHARMACY	PHARMACY	531.62
	7981806	INV 7981806 DRUGS FOR PHARMACY	PHARMACY	12.46
	7981937	INV 7981937 DRUGS FOR PHARMACY	PHARMACY	316.46
				<b>PAYMENT TOTAL: 125,690.95</b>
CARLSON & BURNETT LLP	27-MAR-2018KN034004JV170000213	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
				<b>PAYMENT TOTAL: 97.50</b>
CARPENTER PAPER CO	294701-00	Envirox Gallons - Envirox Concentrate 117 H2Orance2 #SS-117-04B 4(1)Gallon per Case (Per Bid) (EN11704B) (\$20.48 Gal)	HOUSEKEEPING	2,250.24
	295566-00	CUP 5 OZ TRANS.CUP 2500/CS CARPENTER PAPER	UNSPECIFIED	686.60
				<b>PAYMENT TOTAL: 2,936.84</b>
CASEY J QUINN ATTORNEY AT LAW	27-MAR-2018CR171393	ATTORNEY FEES	COURT COSTS DISTRICT CRT	3,280.00
				<b>PAYMENT TOTAL: 3,280.00</b>
CASH WA DISTRIBUTING CO	11422887	FUEL CHARGE	KITCHEN INVENTORY	5.00
	11422887	MARGARINE LIQUID 2/2.25 GAL/CS CASHWA ITEM# 61730	UNSPECIFIED	558.40
	11422887	PORK LOIN BONELESS ROAST 9# AVE.#414 NAMP CANADIAN STYLE BONELESS CASHWA ITEM# 64144*	UNSPECIFIED	739.73
	11422887	TURKEY ROLL 40/60 WHT/DARK NO GELATIN NO SOY NO ADDITIVES CASHWA ITEM# 55464 or 500680	UNSPECIFIED	480.30

				<b>PAYMENT TOTAL: 1,783.43</b>
CASS COUNTY NEBRASKA	CR03-05	CERTIFIED COPIES 2/03/2018 ST V TIMOTHY W FORD - CO ATTY	CRIMINAL	8.50
				<b>PAYMENT TOTAL: 8.50</b>
CATHERINE H RIVIER	28-FEB-2018	MILEAGE REIMBURSEMENT DC JUV JUSTICE COLL	JUVENILE JUSTICE COLLECTIVE IMPACT	46.87
				<b>PAYMENT TOTAL: 46.87</b>
CAYMAN CHEMICAL COMPANY INC	00783841	KETAMINE 5MG ITEM 11630	CRIME LAB	64.00
	00783841	POSSIBLE SHIPPING	CRIME LAB	61.00
				<b>PAYMENT TOTAL: 125.00</b>
CDW GOVERNMENT INC	LXC1147	Item #2021442 Logitech MK710 Wireless Keyboard/Mouse Set Mfg. Part#: 920-002416 UNSPSC: 43211708 Contract: National IPA Technology Solutions (130733)	ADMINISTRATIVE DIVISION	332.95
	LXC1147	Item #3583302-HP Desktop C2500 Wired Keyboard & Mouse Set, Mfg. Part#: H3C53AA#ABA UNSPSC: 43211706 Contract: National IPA Technology Solutions (130733)	ADMINISTRATIVE DIVISION	260.40
	LXD2189	Item #3301012 WASP WDI4600 2D Barcode Scanner w/ USB Cord, Mfg. Part#:633808929701 UNSPSC: 43211701 Contract: National IPA Technology Solutions (130733)	ADMINISTRATIVE DIVISION	4,857.00
	LWM6139	Quote 1BTL6D9 Brother TZe2312PK Laminated tape	OPERATIONS COMMUNICATIONS	24.43
	LWM6139	Quote 1BTL6D9 Brother TZeS651 Laminated tape	OPERATIONS COMMUNICATIONS	21.45
	LWM6139	Quote 1BTL6D9 Tripp Lite Power Strip	OPERATIONS COMMUNICATIONS	301.60
	LWT2949	Quote 1BTL6D9 APC Metered Rack	OPERATIONS COMMUNICATIONS	354.31
	LWV3235	Quote 1BTL6D9 Brother TZe451 Laminated tape	OPERATIONS COMMUNICATIONS	19.49
				<b>PAYMENT TOTAL: 6,171.63</b>
CENTER TROPHY COMPANY	70388	RETIREMENT PLAQUE	ADMIN SHERIFF	46.00
	70351	Retirement clock for Yvonne E. Surber Service is from 2000-2018 18 years	GENERAL OFFICE CLRK OF DIST CRT	43.00
	70269	INV. #70269 NAME PLATE FOR JUDGE RANDALL'S BAILIFF	JUDGES	43.75
				<b>PAYMENT TOTAL: 132.75</b>
CENTRAL SALT LLC	283141	DEICING SALT	MAINTENANCE	1,201.09
	283337	DEICING SALT INV 283337	MAINTENANCE	1,225.78
	283387	DEICING SALT INV 283387	MAINTENANCE	2,375.62
	283486	DEICING SALT INV 283486	MAINTENANCE	1,268.65
	283587	DEICING SALT INV 283587	MAINTENANCE	2,536.36
	283619	DEICING SALT INV 283619	MAINTENANCE	1,160.56

	283753	DEICING SALT	MAINTENANCE	1,246.75
				<b>PAYMENT TOTAL: 11,014.81</b>
CENTRAL STATES HEALTH & WELFARE FUND	26-MAR-2018	MAR 2018 CS HEALTH & WELFARE & PENSION 2324780-0100 - MED INS	MED INSURANCE	93,475.00
				<b>PAYMENT TOTAL: 93,475.00</b>
CHARLES DREW HEALTH CENTER	14-FEB-2018	INVOICE JANUARY 2018 - WIC SERVICES	WOMEN INFANT CHILDREN (WIC)	28,938.05
				<b>PAYMENT TOTAL: 28,938.05</b>
CHARM TEX INC	0159528-IN	SZ 10 VINYL SHOWER SHOES	LAUNDRY	128.64
	0159528-IN	SZ 11 VINYL SHOWER SHOES	LAUNDRY	128.64
	0159528-IN	SZ 12 VINYL SHOWER SHOES	LAUNDRY	128.64
	0159528-IN	SZ 13 VINYL SHOWER SHOES	LAUNDRY	128.64
	0159528-IN	SZ 14 VINYL SHOWER SHOES	LAUNDRY	64.32
	0159528-IN	SZ 6 VINYL SHOWER SHOES	LAUNDRY	42.88
	0159528-IN	SZ 7 VINYL SHOWER SHOES	LAUNDRY	64.32
	0159528-IN	SZ 8 VINYL SHOWER SHOES	LAUNDRY	128.64
	0159528-IN	SZ 9 VINYL SHOWER SHOES	LAUNDRY	128.64
				<b>PAYMENT TOTAL: 943.36</b>
CHI HEALTH	12-FEB-2018	EXPERT TESTIMONY 01/30/2018 - CO ATTY	JUVENILE	2,625.00
				<b>PAYMENT TOTAL: 2,625.00</b>
CHI HEALTH CLINIC	00160636-00	NEW HIRE TESTING-CHI HEALTH CLINIC	ADMIN SHERIFF	35.00
	00160634-00	Chi Back assessment 2/2018 Inv 00160634-00	EMPLOYEE HEALTH	550.00
	00160635-00	CHI Drug Screens 02/28/2018 00160635	GENERAL OFFICE CIVIL SER	1,260.00
	00160634-00-1	INV#00160634-00 BACK ASSESSMENT FOR NEW HIRES	YOUTH CENTER	200.00
				<b>PAYMENT TOTAL: 2,045.00</b>
CINTAS CORPORATION	749532769	FASTER-ORD# 74406 ; Inv# 749532769	156TH MAPLE INV	14.10
	749531298	3/9/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	2.36
	749531299	3/9/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	10.98
	749531300	3/9/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749531301	3/9/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749531302	3/9/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	3.54

	749531303	3/9/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749534109	3/16/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	2.36
	749534110	3/16/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	10.98
	749534111	3/16/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749534112	3/16/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749534113	3/16/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	3.54
	749534114	3/16/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749536940	3/23/18-CSI LAB COAT RENTAL	CRIME LAB	2.36
	749536941	3/23/18-CSI LAB COAT RENTAL	CRIME LAB	10.98
	749536942	3/23/18-CSI LAB COAT RENTAL	CRIME LAB	0.75
	749536943	3/23/18-CSI LAB COAT RENTAL	CRIME LAB	0.75
	749536944	3/23/18-CSI LAB COAT RENTAL	CRIME LAB	3.54
	749536945	3/23/18-CSI LAB COAT RENTAL	CRIME LAB	0.75
	749527003	Invoice 749527003/749529775/749532604, Uniform Service	MECHANICS	117.64
	749529775	Invoice 749527003/749529775/749532604, Uniform Service	MECHANICS	117.64
	749532604	Invoice 749527003/749529775/749532604, Uniform Service	MECHANICS	145.72
				<b>PAYMENT TOTAL: 452.49</b>
CIOX HEALTH	0238859871	1887550 SUBPOENA MEDICAL RECORDS - CO ATTY	CRIMINAL	20.00
	0239357692	1887550 SUBPOENA MEDICAL RECORDS - CO ATTY	CRIMINAL	49.50
				<b>PAYMENT TOTAL: 69.50</b>
CITY OF OMAHA	147518	City of Omaha/City Works License Agreement	ADMIN ENVIRONMENTAL SERVICES	1,620.00
				<b>PAYMENT TOTAL: 1,620.00</b>
CLEANING MART INC	66838	IMP WH60 - CLAMP MOP HANDLE	SAFETY AND SANITATION	420.00
				<b>PAYMENT TOTAL: 420.00</b>
CLERK OF THE DISTRICT COURT	JV17-213	A-17-000218 APPEAL FEES - CO ATTY	JUVENILE	126.00
	14-MAR-2018	CERTIFIED COPIES FEB 2018 - CO ATTY	CRIMINAL	559.25
	335	CRIMINAL FEES FEB 2018 - CO ATTY	CRIMINAL	12,528.00
	334	JUVENILE FEES FEB 2018 - CO ATTY	JUVENILE	4,950.00
				<b>PAYMENT TOTAL: 18,163.25</b>
CLERK OF THE SUPREME COURT	A16001198	CR12 3322 ST V VANACKEREN	COURT COSTS DISTRICT CRT	176.00
	A17000450	ST V ARAGON CR161967	COURT COSTS DISTRICT CRT	126.00
	A17000618	ST V CRAIG CR16-3235	COURT COSTS DISTRICT CRT	126.00
	S17000488	160-645 ST V HARRIS	COURT COSTS DISTRICT CRT	126.00

				<b>PAYMENT TOTAL: 554.00</b>
COMFORTEX	0189641-IN	Rest-Q GS Mattress; 42x80x7; up to 500 lb; Item #9MR4280GS	4 EAST	643.00
	0189641-IN	Rest-Q GS Mattress; 42x84x7; up to 500 lb; Blue bottom cover; Item #9MR4284GS	4 EAST	643.00
	0189641-IN	S&H	4 EAST	49.40
	0189641-IN	Rest-Q GS Mattress; 42x80x7; up to 500 lb; Item #9MR4280GS	4 WEST GERIATRIC	643.00
	0189641-IN	Rest-Q GS Mattress; 42x84x7; up to 500 lb; Blue bottom cover; Item #9MR4284GS	4 WEST GERIATRIC	643.00
	0189641-IN	S&H	4 WEST GERIATRIC	49.40
	0189641-IN	Rest-Q GS Mattress; 42x80x7; up to 500 lb; Item #9MR4280GS	CAVANAUGH C CTR II EAST	321.50
	0189641-IN	Rest-Q GS Mattress; 42x84x7; up to 500 lb; Blue bottom cover; Item #9MR4284GS	CAVANAUGH C CTR II EAST	321.50
	0189641-IN	S&H	CAVANAUGH C CTR II EAST	49.40
	0189641-IN	Rest-Q GS Mattress; 42x80x7; up to 500 lb; Item #9MR4280GS	CAVANAUGH C CTR II WEST	321.50
	0189641-IN	Rest-Q GS Mattress; 42x84x7; up to 500 lb; Blue bottom cover; Item #9MR4284GS	CAVANAUGH C CTR II WEST	321.50
	0189641-IN	S&H	CAVANAUGH C CTR II WEST	49.40
	0189641-IN	Rest-Q GS Mattress; 42x80x7; up to 500 lb; Item #9MR4280GS	CAVANAUGH CARE CENTER I	643.00
	0189641-IN	Rest-Q GS Mattress; 42x84x7; up to 500 lb; Blue bottom cover; Item #9MR4284GS	CAVANAUGH CARE CENTER I	643.00
	0189641-IN	S&H	CAVANAUGH CARE CENTER I	49.40
				<b>PAYMENT TOTAL: 5,391.00</b>
COMMUNITY ALLIANCE INC	22-MAR-2018 GA 201892172	CLIENT AID	DIRECT CLIENT SERVICES	60.00
	22-MAR-2018 GA 201892173	CLIENT AID	DIRECT CLIENT SERVICES	60.00
	22-MAR-2018 GA 201892174	CLIENT AID	DIRECT CLIENT SERVICES	60.00
	27-MAR-2018 GA 201892268	CLIENT AID	DIRECT CLIENT SERVICES	36.25
	27-MAR-2018 GA 201892269	CLIENT AID	DIRECT CLIENT SERVICES	66.00
	27-MAR-2018 GA 201892270	CLIENT AID	DIRECT CLIENT SERVICES	66.00
	27-MAR-2018 GA 201892271	CLIENT AID	DIRECT CLIENT SERVICES	66.00
				<b>PAYMENT TOTAL: 414.25</b>
COMPCHOICE INC	EM006737	MEDICAL RECORD REVIEW DCW51609153916A - RISK INS	RISK INSURANCE	420.00
				<b>PAYMENT TOTAL: 420.00</b>
CONFERENCE TECHNOLOGIES INC	SERVINV030028	INV.#SERVIN030028 SERVICE REPAIR ON WIRELESS MICS IN COURTROOM 503	JUDGES	275.00
				<b>PAYMENT TOTAL: 275.00</b>
CONSOLIDATED	213858	3/1/18-3/7/18-MEALS AT NLETC-CONSOLIDATED MGT	TRAINING SHERIFF	163.20

MANAGEMENT CO				
				<b>PAYMENT TOTAL: 163.20</b>
CONTROL MASTERS INC	3929686	Invoice # 3929686 for\$554.07 and # 3929708 for \$142.00 =\$696.07	GEN BUILD MAINT	554.07
	3929708	Invoice # 3929686 for\$554.07 and # 3929708 for \$142.00 =\$696.07	GEN BUILD MAINT	142.00
				<b>PAYMENT TOTAL: 696.07</b>
COOKS CORRECTIONAL	CM12724	RHINO CREDIT	KITCHEN	-730.00
	CM12724	TRAY CREDIT	KITCHEN	-413.00
	N509475.	630-170G - MARATHON TRAY/COOL GRAY 11/ SIX COMPART	KITCHEN	735.00
	N509475.	630-M102-GR - RHINO, M102, SMALLER VERSION, GRAY, CASTER ARRANGEMENT, FIXED, 2 SWIVEL	KITCHEN	2,470.00
	N509475.	TRAY AND RHINO	KITCHEN	1,143.00
				<b>PAYMENT TOTAL: 3,205.00</b>
CORNHUSKER INTERNATIONAL TRUCKS INC	205322	FASTER-ORD# 5025574 ; Inv# 025322	156TH MAPLE INV	1,010.00
	2512996	FASTER-ORD# 74391 ; Inv# 2512996 = 297.75, 2513473 = 37.95	156TH MAPLE INV	297.75
	2513473	FASTER-ORD# 74391 ; Inv# 2512996 = 297.75, 2513473 = 37.95	156TH MAPLE INV	37.95
	2513715	FASTER-ORD# 74576 ; Inv# 2513715	156TH MAPLE INV	75.75
	2513807	FASTER-ORD# 74590 ; Inv# 2513807	156TH MAPLE INV	117.90
				<b>PAYMENT TOTAL: 1,539.35</b>
CORNHUSKER STATE INDUSTRIES	1103170	Contracted Laundry Services for January 2018; CSI Inv#1103170 dtd 02/28/18 \$33,912.64	LAUNDRY & LINEN	33,912.64
	1103171	INV#1103171 LAUNDRY SERVICE FOR DCYC	YOUTH CENTER	2,066.14
				<b>PAYMENT TOTAL: 35,978.78</b>
CUMMINS SALES AND SERVICE	010-22931	CUMMINS PLANNED MAINTENANCE INSPECTION INV.010- 22931 DATED 2/3/18 YC PP	YOUTH DETENTION CENTER	316.20
				<b>PAYMENT TOTAL: 316.20</b>
CURE INC	2191-P	PPE Supplies The Cure	ADMIN ENVIRONMENTAL SERVICES	811.85
	2192-P	PPE Safety Supplies The Cure 582011	ADMIN ENVIRONMENTAL SERVICES	100.10
				<b>PAYMENT TOTAL: 911.95</b>
CYBERGENETICS CORP	DOUGLAS2-2A-2018	TRUEALLELEDNA INTERPRETATION SVCS COURT TRAVEL AIRFARE - CO ATTY	CRIMINAL	21,778.00

				<b>PAYMENT TOTAL: 21,778.00</b>
D & D LASER INC	24593	Compatible toner cartridge (black) CF410A (JB)	DEPT OF ED	93.90
	24605	TN310B BLACK COMPATIBLE TONER	PATROL	59.95
	24605	TN310Y YELLOW COMPATIBLE TONER	PATROL	59.95
	24606	TN310C CYAN COMPATIBLE TONER	PATROL	59.95
	24606	TN310M MAJENTA COMPATIBLE TONER	PATROL	59.95
	24586	TN-310BK BLACK TONER COMPATIBLE	TRAINING SHERIFF	59.95
				<b>PAYMENT TOTAL: 393.65</b>
DAILY RECORD	110168	PUBLIC NOTICE DCHD	ADMIN BUSINESS	18.50
	110813	PUBLIC NOTICE DCHD	ADMIN BUSINESS	19.10
	111161-1	CI17 8567 ZARUZUA V RECINOS	COURT COSTS DISTRICT CRT	54.07
	111107	9/12 BID ADVERTISING	GENERAL OFFICE PURCHASING	565.34
	01-MAR-2018	1YR RENEWAL 5/1/18-4/29/19 DC ASSESSOR DEEDS	GENERAL OFFICE REG OF DEEDS	99.00
	111053	DEFENDANT NOTICE JV14-1678 - CO ATTY	JUVENILE	54.37
	111054	DEFENDANT NOTICE JV18-115 - CO ATTY	JUVENILE	59.32
	111162	DEFENDANT NOTICE JV18-242 - CO ATTY	JUVENILE	52.72
	111163	DEFENDANT NOTICE JV18-242 - CO ATTY	JUVENILE	52.72
	111164	DEFENDANT NOTICE JV16-1557 - CO ATTY	JUVENILE	54.37
	111271	DEFENDANT NOTICE JV17-352 - CO ATTY	JUVENILE	54.37
	111272	DEFENDANT NOTICE JV17-2177 - CO ATTY	JUVENILE	56.02
	111332	PUBLIC NOTICE DC ATTNY	JUVENILE	56.02
	111247	PUBLIC NOTICE DC JUV JUSTICE COLL IMPACT	JUVENILE JUSTICE COLLECTIVE IMPACT	25.10
				<b>PAYMENT TOTAL: 1,221.02</b>
DAVID T IVERSON	V3/8/18	MILEAGE REIMBURSEMENT DCHD	SANITATION ENGINEER ADMIN	82.30
				<b>PAYMENT TOTAL: 82.30</b>
DAVIS INSURANCE AGENCY INC	11574	E CARLSON - PUBLIC OFFICIAL #105597436 ACT#DOUGL-6	RISK INSURANCE	100.00
				<b>PAYMENT TOTAL: 100.00</b>
DAVIS VISION INC	7055639	VISION EMPLOYEE PREMIUMS APRIL 2018 - MED INS	MED INSURANCE	16,039.03
				<b>PAYMENT TOTAL: 16,039.03</b>
DEBORA G FAGA	22-FEB-2018	MILEAGE REIMBURSEMENT DC JUV JUSTICE COLL	JUVENILE JUSTICE COLLECTIVE IMPACT	142.79
				<b>PAYMENT</b>

				<b>TOTAL: 142.79</b>
DELL MARKETING LP	10227507880	4GB DDR3 1333 MHZ (PC3-10600) CL9 DIMM LOW PROFILE HEAT SPREADER-DESKTOP	CRIME LAB	295.84
				<b>PAYMENT TOTAL: 295.84</b>
DEMCO INC	6323929	Luxor Adjust-height Cart with Black Cabinet 24"-42"H x 24"W Item #: WE14903360	CORRECTIONS INMATE BENEFIT ACCOUNT	269.99
	6323929	SHIPPING	CORRECTIONS INMATE BENEFIT ACCOUNT	68.10
				<b>PAYMENT TOTAL: 338.09</b>
DEMETRIA GERALDS VICTORY FITNESS	009	INVOICE 009 - DATES COVERED OCT.1, 2017 TO OCT 31, 2017	REACH	175.00
	010	INVOICE 010 - DATES COVERED NOV. 1, 2017 TO NOV. 30, 2017	REACH	125.00
	011	INVOICE 011 - DATES COVERED DEC. 1, 2017 TO DEC. 31, 2017	REACH	125.00
	012	INVOICE 012 - DATES COVERED JAN. 1, 2018 TO JAN. 31, 2018	REACH	300.00
				<b>PAYMENT TOTAL: 725.00</b>
DEMPSEY COOK LAW	27-MAR- 2018SD033722JV160000952	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	594.75
	27-MAR- 2018SD033725JV160001427	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.77
	27-MAR- 2018SD033725JV170000244	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.73
	27-MAR- 2018SD033729JV170002178	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	27-MAR- 2018SD033771JV170000947	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	185.25
	27-MAR- 2018SD033774JV170001613	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	464.75
				<b>PAYMENT TOTAL: 1,452.75</b>
DESIGN SPECIALTIES INC	46281	DSP-800 - ECONOBLEND 8 OZ TUMBLER BROWN	CORRECTIONS INMATE BENEFIT ACCOUNT	612.00
				<b>PAYMENT TOTAL: 612.00</b>
DIANE L BATTIATO	09-MAR-2018	MILEAGE REIMBRSMNT - SE DIST ASSESSOR MTG	GENERAL OFFICE REG OF DEEDS	59.73
				<b>PAYMENT TOTAL: 59.73</b>
DIRECT SUPPLY EQUIPMENT	25696551	Item #69300; Reality Orientation Board Inserts; 2 3/16"H x 16 7/8"W; full set	2 WEST	95.99
	25696551	Item #69300; Reality Orientation Board Inserts; 2 3/16"H x 16 7/8"W; full set	3 CENTER GERIATRIC	95.99

	25696551	Item #69300; Reality Orientation Board Inserts; 2 3/16"H x 16 7/8"W; full set	3 WEST GERIATRIC	95.99
	25696551	Item #69300; Reality Orientation Board Inserts; 2 3/16"H x 16 7/8"W; full set	4 EAST	95.99
	25696551	Item #69300; Reality Orientation Board Inserts; 2 3/16"H x 16 7/8"W; full set	4 WEST GERIATRIC	95.99
	25696551	Item #69300; Reality Orientation Board Inserts; 2 3/16"H x 16 7/8"W; full set	CAVANAUGH C CTR II EAST	95.99
	25696551	Item #69300; Reality Orientation Board Inserts; 2 3/16"H x 16 7/8"W; full set	CAVANAUGH C CTR II WEST	95.99
	25696551	Item #69300; Reality Orientation Board Inserts; 2 3/16"H x 16 7/8"W; full set	CAVANAUGH CARE CENTER I	95.99
	25696551	Item #69300; Reality Orientation Board Inserts; 2 3/16"H x 16 7/8"W; full set	MRSA - ONE WEST	95.99
				<b>PAYMENT TOTAL: 863.91</b>
DODGE COUNTY NEBRASKA	JV16-1871	SUBPOENA SVC 02/16/2018 - CO ATTY	JUVENILE	19.15
	JV16-407	SUBPOENA SVC 02/08/2018 - CO ATTY	JUVENILE	7.73
				<b>PAYMENT TOTAL: 26.88</b>
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	27-MAR-2018CR161306	ATTORNEY FEES	COURT COSTS DISTRICT CRT	208.00
	27-MAR-2018CR172054	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,552.00
	27-MAR-2018CR173955	ATTORNEY FEES	COURT COSTS DISTRICT CRT	336.00
	27-MAR-2018DK034035JV170000197	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	27-MAR-2018DK034041JV170002165	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	461.50
	27-MAR-2018DK034042JV180000140	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	383.50
	27-MAR-2018KR034014JV170001215	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.00
	27-MAR-2018KR034016JV180000235	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75
	27-MAR-2018MH030925JV170002051	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	27-MAR-2018MH031533JV130001442	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
	27-MAR-2018MH031805JV150002104	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
	27-MAR-2018MH031805JV170000711	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	22.75
	27-MAR-2018MH032265JV160001653	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	27-MAR-2018MH032267JV180000084	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25

27-MAR-2018MH032659JV160001599	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	396.50	
27-MAR-2018MH032726JV170000740	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	360.75	
27-MAR-2018MH032956JV180000123	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00	
27-MAR-2018MH033147JV170000700	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00	
27-MAR-2018MH033150JV170001016	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	529.75	
27-MAR-2018MH033205JV170001962	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00	
27-MAR-2018MH034021JV170001637	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75	
27-MAR-2018MH034033JV160000420	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	565.50	
27-MAR-2018RD034050JV160001557	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	328.25	
27-MAR-2018SC034043JV170001568	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00	
27-MAR-2018SC034043JV170002322	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00	
			<b>PAYMENT TOTAL: 6,779.25</b>	
DOT COMM	147613	CONFERENCE ROOM TECH UPGRADES (4 ROOMS)	BUSINESS ADMINISTRATION	6,088.63
	147614	CHARGEBACK #OTC61699 2 ADDITIONAL CABLES FOR CONFERENCE ROOM UPGRADE AT MIDTOWN DCHD	BUSINESS ADMINISTRATION	495.86
	145974	INV 145974-1/29/2018=QUOTE #MPS80125-4TH QUARTER LEAVE ON TOSHIBA COPY MACHINES AT SPRING & CENTRAL	CENTRAL	1,020.00
	147608	INV 147608-3/5/2018--#MPS80150-4TH QUARTER 2017 LEASE ON TOSHIA COPIER AT BLONDO OFFICE	CENTRAL	690.00
	147609	INV 147609=3/5/2018--#MPS80151 4TH QUARTER 2017 LEASE ON TOSHIBA COPIER AT 8313 SPRING	CENTRAL	492.00
	147610	INV147610-3/5/2018--PRINTERS FOR DAMON STRONG AND CLERICAL AREA	CENTRAL	600.00
	146050	CBQuote#REO70194	CMHC ADMINISTRATION	283.00
	147601	INV 147601 BLUEZONE LICENSE AND MAINTENANCE	CRIMINAL	186.00
	147605	CB Q#OTC61568 ORACLE AMERICA	DOUGLAS COUNTY TECHNOLOGY LB14	8,977.87
	147606	CB Q#REO70211 SIERRA CLUB	DOUGLAS COUNTY TECHNOLOGY LB14	6,627.50
	147604	CB Q#2529 FORSYTHE DC ADMIN	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	9,103.65
	147369	DOT.COMM invoice 147369 for Cox Communications \$49.50 (service 2/14-3/13).	GENERAL OFFICE	49.50

	145768.	CB Quite #OTC61531 - DELL - INV #102007 1630 - DELL OptiPlex 7050 SFF i5, 8ggb, 500gb, 8x DVD+/-RW, w3yr PRO SUPPORT WARRANTY	GENERAL OFFICE CIVIL SER	976.43
	145964	CB Quote #OTC61626 DEKK 0 INV 10214792983 - VLA ACCESS 2016 License (for Matt Oberle)	GENERAL OFFICE CIVIL SER	127.71
	147612	Inv.#147612 CB quote OTC61685 cable pulls for cubicle installation	GENERAL OFFICE PUBLIC DEFENDER	360.00
	147367	CB QUOTE #OTC61603 SMART PS 1500 VA LCD	GENERAL OFFICE REG OF DEEDS	635.37
	145769	CB QUOTE CTC61628 - Bishop's Brother HL L5100DN Printer	HOSPITAL PERSONNEL	200.00
	147635	CB Quote # OTC61619 - Dell - Inv # 10221442913 - Office Pro Plus 2016 License for new employee	JUVENILE JUSTICE COLLECTIVE IMPACT	328.20
	147607	CB Q#REO70214 SIERRA CEDAR FEB MAR 2008	MED INSURANCE	4,306.00
	146672	misc. for Dot Comm	RECORDS IMAGING	32.80
				<b>PAYMENT TOTAL: 41,580.52</b>
DOUGLAS COUNTY HISTORICAL SOCIETY	151	GENERAL FUND ALLOCATION, 1ST HALF BFY 2017/2018, FINAL	FEES & CONTRACTS	43,923.24
				<b>PAYMENT TOTAL: 43,923.24</b>
DOUGLAS COUNTY NEBRASKA	21-MAR-2018-1	PETTY CASH - DOUGLAS CO HLTH CNTR	5 E-CENTER INPATIENT	63.13
	21-MAR-2018-1	PETTY CASH - DOUGLAS CO HLTH CNTR	ADMIN HEALTH CENTER	42.43
	21-MAR-2018-1	PETTY CASH - DOUGLAS CO HLTH CNTR	ADMIN MEDICAL	2.75
	21-MAR-2018-1	PETTY CASH - DOUGLAS CO HLTH CNTR	CMHC ADMINISTRATION	6.70
	21-MAR-2018-1	PETTY CASH - DOUGLAS CO HLTH CNTR	EMPLOYEE HEALTH	25.00
	21-MAR-2018-1	PETTY CASH - DOUGLAS CO HLTH CNTR	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	111.10
	21-MAR-2018-1	PETTY CASH - DOUGLAS CO HLTH CNTR	MENTAL HEALTH DIVERSION	128.40
	21-MAR-2018-1	PETTY CASH - DOUGLAS CO HLTH CNTR	OUT-PATIENT (DCH)	58.41
	21-MAR-2018-1	PETTY CASH - DOUGLAS CO HLTH CNTR	PHARMACY	25.66
	21-MAR-2018-1	PETTY CASH - DOUGLAS CO HLTH CNTR	RECREATIONAL THERAPY	416.19
	37782	DCHC ENGINEER REIMBURSEMENT QE 2/28/18	GEN BUILD MAINT	244,180.66
	1374	UNPAID COURT COSTS - FEB 2018	CRIMINAL	14,352.00
	1375	UNPAID COURT COSTS - FEB 2018	CRIMINAL	2,095.00
	PC-3534	TV REPAIR FOR THE OFFICE - CO ATTY	CRIMINAL	225.00
	PC-3535	AMMO FOR GUN QUALIFICATION 3/23/2018 - CO ATTY	CRIMINAL	23.09
	PC-3536	MONEY ORDER - CO ATTY	CRIMINAL	31.20
	PC-3538	3 APPEALS FEE - CO ATTY	CRIMINAL	378.00
	PC-3532	MONEY ORDERS - CO ATTY	JUVENILE	78.50
	PC-3533	MARRIAGE CERTIFICATE FOR TRIAL - CO ATTY	JUVENILE	9.00
	PC-3537	APPEAL FEE - CO ATTY	JUVENILE	126.00

	22-MAR-2018	DOUGLAS CO SHERIFFS - PETTY CASH	ADMIN SHERIFF	219.74
	22-MAR-2018	PROFESSIONAL SERVICES	ADMIN SHERIFF	104.86
	22-MAR-2018	DOUGLAS CO SHERIFFS - PETTY CASH	CRIME LAB	46.23
	22-MAR-2018	DOUGLAS CO SHERIFFS - PETTY CASH	ENTRANCE SECURITY OFFICERS	9.43
	22-MAR-2018	DOUGLAS CO SHERIFFS - PETTY CASH	INVESTIGATIONS	52.69
	22-MAR-2018	DOUGLAS CO SHERIFFS - PETTY CASH	TRAINING SHERIFF	100.00
	2870-1	(3) 3/1/18 SEIZED VEHICLE MAINTENANCE 1	COUNTY SHERIFF	217.18
	2871-1	(1) 3/1/18 SEIZED VEHICLE MAINTENANCE	COUNTY SHERIFF	1,161.58
	2871-1	(2) 3/1/18 SEIZED VEHICLE FUEL	COUNTY SHERIFF	652.84
	14-MAR-2018	CERTIFIED COPIES DC ATTNY	CRIMINAL	50.00
	14-MAR-2018-1	CERTIFIED COPIES DC ATTNY	CRIMINAL	36.75
				<b>PAYMENT TOTAL: 265,029.52</b>
DOUGLAS COUNTY POST GAZETTE	12-MAR-2018	1 YEAR RENEWAL - ENG	ENGINEER	25.00
				<b>PAYMENT TOTAL: 25.00</b>
DPS LLC	S17-251	Snow Removal Corrections-DPS	PARKS AND TRAILS	1,480.00
				<b>PAYMENT TOTAL: 1,480.00</b>
DULTMEIER SALES LLC	3426586	PARTS	MAINTENANCE	271.20
	3427104	PARTS	MAINTENANCE	95.52
				<b>PAYMENT TOTAL: 366.72</b>
DUNDEE VIEW APARTMENTS	26-MAR-2018 GA 201892217	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	26-MAR-2018 GA 201892218	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	26-MAR-2018 GA 201892219	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 1,500.00</b>
DURHAM STAFFING SOLUTIONS	4148	Invoice #4148; Temporary Staffing 2/26/18-3/2/18	BUSINESS ADMINISTRATION	1,284.80
	4151	INV #4151 TEMPORARY STAFFING 3/5/18 TO 3/9/18	BUSINESS ADMINISTRATION	1,408.00
	4148	Invoice #4148; Temporary Staffing 2/26/18-3/2/18	FOOD & DRINK ADMIN	1,280.00
	4151	INV #4151 TEMPORARY STAFFING 3/5/18 TO 3/9/18	FOOD & DRINK ADMIN	768.00
				<b>PAYMENT TOTAL: 4,740.80</b>
EGAN SUPPLY CO	277314	CCT-7548 - CCT SPRAY BOTTLE	SAFETY AND SANITATION	152.36
				<b>PAYMENT TOTAL: 152.36</b>

EHRHART GRIFFIN & ASSOCIATES	B4770	CAP - DCHC - EHRHART GRIFFIN REDESIGN WALL CONCRETE INV.B4770 DATED 1/26/18	CAPITAL IMPROVEMENT	650.00
				<b>PAYMENT TOTAL: 650.00</b>
ELIZABETH A MCCLELLAND	21-MAR-2018	TRAVEL REIMBURSEMENT DC ATTN	JUVENILE	1,508.41
				<b>PAYMENT TOTAL: 1,508.41</b>
ELMORE CREMATORY INC	22-MAR-2018 GA 201892157	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				<b>PAYMENT TOTAL: 199.00</b>
EMSPACE INC	4602-0	Media Ad Placements	WEST NILE VIRUS	4,000.00
				<b>PAYMENT TOTAL: 4,000.00</b>
EQUIPMENT CONCEPTS DESIGNS	M17232	3 X 5 POLYESTER DOUGLAS COUNY FLAGS	CRIME LAB	165.00
				<b>PAYMENT TOTAL: 165.00</b>
EVIDENT CRIME SCENE PRODUCTS	129478A	POSSIBLE SHIPPING	CRIME LAB	10.00
	129478A	SYRINGE EVIDENCE TUBES (25/PACK) ITEM 4026-25	CRIME LAB	34.00
				<b>PAYMENT TOTAL: 44.00</b>
EXECUTIVE INFORMATION SYSTEMS LLC	1-JEO19	SAS Access to PCFF for 8 PC Users, Windows; Annual Maintenance for site 686894; Period of Performance 4/15/18 thru 4/14/19	BUSINESS ADMINISTRATION	2,157.00
	1-JEO19	SAS Analytics Pro for 8 PC Users, Windows; Annual Maintenance for site 686894; Period of Performance 4/15/18 thru 4/14/19	BUSINESS ADMINISTRATION	11,142.00
				<b>PAYMENT TOTAL: 13,299.00</b>
EXPERIAN	CD1811013563	SERVICE FEE-EXPERIAN	ADMIN SHERIFF	27.24
				<b>PAYMENT TOTAL: 27.24</b>
EXPRESS PRESS	35035A	QUOTE#25035A ITEM #K500 RED SHORT SLEEVE DCYC STAFF SHIRT-2XLARGE	YOUTH CENTER	432.18
	35035A	QUOTE#25035A ITEM #K500 RED SHORT SLEEVE DCYC STAFF SHIRT-3XLARGE	YOUTH CENTER	599.52
	35035A	QUOTE#25035A ITEM #K500 RED SHORT SLEEVE DCYC STAFF SHIRT-4XLARGE	YOUTH CENTER	421.29
	35035A	QUOTE#25035A ITEM #K500 RED SHORT SLEEVE DCYC STAFF SHIRT-5XLARGE	YOUTH CENTER	378.96
	35035A	QUOTE#25035A ITEM #K500 RED SHORT SLEEVE DCYC STAFF SHIRT-6XLARGE	YOUTH CENTER	253.35

35035A	QUOTE#25035A ITEM #K500 RED SHORT SLEEVE DCYC STAFF SHIRT-LARGE	YOUTH CENTER	560.59	
35035A	QUOTE#25035A ITEM #K500 RED SHORT SLEEVE DCYC STAFF SHIRT-MEDIUM	YOUTH CENTER	505.45	
35035A	QUOTE#25035A ITEM #K500 RED SHORT SLEEVE DCYC STAFF SHIRT-SMALL	YOUTH CENTER	312.46	
35035A	QUOTE#25035A ITEM #K500 RED SHORT SLEEVE DCYC STAFF SHIRT-XLARGE	YOUTH CENTER	689.25	
35035A	QUOTE#25035A ITEM #K500LS RED DCYC STAFF SHIRT-2XLARGE	YOUTH CENTER	253.62	
35035A	QUOTE#25035A ITEM #K500LS RED DCYC STAFF SHIRT-3XLARGE	YOUTH CENTER	244.35	
35035A	QUOTE#25035A ITEM #K500LS RED DCYC STAFF SHIRT-4XLARGE	YOUTH CENTER	278.24	
35035A	QUOTE#25035A ITEM #K500LS RED DCYC STAFF SHIRT-5XL	YOUTH CENTER	254.67	
35035A	QUOTE#25035A ITEM #K500LS RED DCYC STAFF SHIRT-6XLARGE	YOUTH CENTER	248.28	
35035A	QUOTE#25035A ITEM #K500LS RED DCYC STAFF SHIRT-LARGE	YOUTH CENTER	220.83	
35035A	QUOTE#25035A ITEM #K500LS RED DCYC STAFF SHIRT-MEDIUM	YOUTH CENTER	285.78	
35035A	QUOTE#25035A ITEM #K500LS RED DCYC STAFF SHIRT-SMALL	YOUTH CENTER	233.82	
35035A	QUOTE#25035A ITEM #K500LS RED DCYC STAFF SHIRT-XLARGE	YOUTH CENTER	324.75	
35035B	QUOTE 35035B BLACK DCYC FTO BLACK POLO SHIRT-ITEM K500 SHORT SLEEVE-3XLARGE	YOUTH CENTER	162.96	
35035B	QUOTE 35035B BLACK DCYC FTO BLACK POLO SHIRT-ITEM K500 SHORT SLEEVE-4XLARGE	YOUTH CENTER	174.96	
35035B	QUOTE 35035B BLACK DCYC FTO BLACK POLO SHIRT-ITEM K500 SHORT SLEEVE-LARGE	YOUTH CENTER	126.96	
35035B	QUOTE 35035B BLACK DCYC FTO BLACK POLO SHIRT-ITEM K500 SHORT SLEEVE-MEDIUM	YOUTH CENTER	126.96	
35035B	QUOTE 35035B BLACK DCYC FTO BLACK POLO SHIRT-ITEM K500 SHORT SLEEVE-SMALL	YOUTH CENTER	126.96	
35035B	QUOTE 35035B BLACK DCYC FTO BLACK POLO SHIRT-ITEM K500 SHORT SLEEVE-XLARGE	YOUTH CENTER	126.96	
35035B	QUOTE 35035B BLACK DCYC FTO BLACK POLO SHIRT-ITEM K500 SHORT SLEEVE-XXLARGE	YOUTH CENTER	150.96	
			<b>PAYMENT TOTAL: 7,494.11</b>	
EZ LINER	063419	MISC ITEMS	MAINTENANCE	2,352.72
	063419	MISC PARTS	MAINTENANCE	154.24
			<b>PAYMENT TOTAL:</b>	

				<b>2,506.96</b>
FIRESRING PRINT INC	323843	Invoice #323843 Firespring - Acknowledgement Cards	GENERAL OFFICE ELECT COMM	229.07
				<b>PAYMENT TOTAL: 229.07</b>
FIRST WIRELESS INC	WT53397	RADIO REPAIR	EQUIPMENT	150.00
				<b>PAYMENT TOTAL: 150.00</b>
FISH WINDOW CLEANING	2873-54930	North CSC - 3/7/18 Clean all interior and exterior windows and doors inside and outside. Wipe all sills.	SOUTH BRANCH	39.00
				<b>PAYMENT TOTAL: 39.00</b>
FOUNDATION BUILDING MATERIALS	79155364-00	FBM (FOUNDATION BUILDING MATERIALS( (MILLARD DRYWALL) SPECIAL CEILING TILES THAT SCREW INTO THE CEILING INV.79155364-00 DATED 2/28/18 CORR PP	CORRECTIONS BLD MNTCE	746.44
				<b>PAYMENT TOTAL: 746.44</b>
FRANCIS M MATTHEWS	27-MAR-2018MM033547JV130000176	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	676.00
	27-MAR-2018MM033875JV160000653	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	3,139.50
				<b>PAYMENT TOTAL: 3,815.50</b>
GALLS LLC	009407368	NEW HIRE VEST-GALLS	TRAINING SHERIFF	511.55
				<b>PAYMENT TOTAL: 511.55</b>
GARAGE DOOR SERVICES INC	113525	CAP - SHERIFF - GARAGE DOOR SVCS INSTALLED CHAMBERLAIN LIFTMASTER MODEL BH5011L5 HOIST OPERATOR W/BRAKE @ SHERIFF INSP STA INV.113525 DATED 2/12/18	CAPITAL IMPROVEMENT	1,300.00
	114200	Invoice 114200/114282, Door 3 and 24 Repair	GENERAL OFFICE GARAGE	210.00
	114282	Invoice 114200/114282, Door 3 and 24 Repair	GENERAL OFFICE GARAGE	307.00
				<b>PAYMENT TOTAL: 1,817.00</b>
GBS CORP	376032	FILE FOLDERS - CR/TR DIVISION Numbers start with 18-30501 and end with 33000.	CRIMINAL/TRAFFIC DIV	1,109.25
				<b>PAYMENT TOTAL: 1,109.25</b>
GENERAL FIRE & SAFETY EQUIPMENT COMPANY OF OMAHA	310716	GENERAL FIRE REPAIR ON FIRE ALARM PULL STATION INV.310716 DATED 1/2/18	CORRECTIONS BLD MNTCE	240.00
				<b>PAYMENT TOTAL: 240.00</b>
GENERAL REPORTING	2746	Inv. #2746 State v. Cox CR17-28507 (ALucas)	GENERAL OFFICE PUBLIC DEFENDER	62.00

SERVICE	2756	Inv. #2756 State v. Smith CR17-229933 (JJedlicka)	GENERAL OFFICE PUBLIC DEFENDER	45.75
	2760	Inv. #2760 State v. Miller CR17-30738 (MMiller)	GENERAL OFFICE PUBLIC DEFENDER	85.50
	2767	Inv. #2767 State v. Malcherek CR17-31347 (ARomshek)	GENERAL OFFICE PUBLIC DEFENDER	102.00
	2776	Inv. #2776 State v. Bridenbaugh CR17-21592 (TWakeley)	GENERAL OFFICE PUBLIC DEFENDER	60.50
	2777	Inv. #2777 State v. Hernandez CR17-25789 (BLeuck)	GENERAL OFFICE PUBLIC DEFENDER	84.25
	2778	Inv. #2778 State v. Hernandez CR17-29177 (JWest)	GENERAL OFFICE PUBLIC DEFENDER	80.00
				<b>PAYMENT TOTAL: 520.00</b>
GENIE PEST CONTROL INC	01-0168435	Invoice # 01-0168435 Customer # 01-0016432 Special Application of Bedbug Control	ADMINISTRATION POOR RELIEF	40.00
	01-0168673	PROFESSIONAL SERVICES	HOUSEKEEPING	60.00
				<b>PAYMENT TOTAL: 100.00</b>
GOOD SHEPHERD FUNERAL HOME	26-MAR-2018 GA 201892227	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	26-MAR-2018 GA 201892228	CLIENT AID	DIRECT CLIENT SERVICES	199.00
	27-MAR-2018 GA 201892236	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	27-MAR-2018 GA 201892237	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				<b>PAYMENT TOTAL: 2,100.00</b>
GRAEVE LAW & MEDIATION LLC	27-MAR-2018SG032478JV160000566	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
				<b>PAYMENT TOTAL: 71.50</b>
GRAINGER	9721937929	39F126 - TACTICAL LED HANDHELD FLASHLIGHT 2 D CELL BATTERIES	COURT HOUSE JAIL	231.75
	9723131356	20PR67 TRALER JACK TUBULAR SWIVEL, 2000 LB	EQUIPMENT	232.74
	9723367455	2ZPT4 BASE PLATE KIT, DISC FOOT AND PIN	EQUIPMENT	64.38
	9721937929	3BU46 - BID APRON 50"	KITCHEN	35.28
	9721937929	3XE79- BID APRON 45"	KITCHEN	30.96
	9721937929	9UCE3 - BID APRON 44"	KITCHEN	15.00
				<b>PAYMENT TOTAL: 610.11</b>
GREGG YOUNG CHEVROLET	500159	FASTER-ORD# 5025285 ; Inv# RO : 500159-OPEN	156TH MAPLE INV	727.50
				<b>PAYMENT TOTAL: 727.50</b>
GREGORY A CRESWELL	27-MAR-2018 GA 201892238	CLIENT AID	DIRECT CLIENT SERVICES	177.42
				<b>PAYMENT TOTAL: 177.42</b>
GRP & ASSOCIATES	174147	INVOICE 174147 - FEB 2018 MIDTOWN WIC	WOMEN INFANT CHILDREN (WIC)	25.50

	174147	INVOICE 174147 - FEB 2018 MIDTOWN WIC - SURCHARGE	WOMEN INFANT CHILDREN (WIC)	7.00
				<b>PAYMENT TOTAL: 32.50</b>
HANEY SHOE STORE INC	35192	SAFETY BOOTS	MAINTENANCE	153.00
	35233	SAFETY BOOTS	MAINTENANCE	327.98
	35274	SAFETY BOOTS	MAINTENANCE	152.99
	35292	SAFETY BOOTS	MAINTENANCE	152.99
				<b>PAYMENT TOTAL: 786.96</b>
HAPPY YELLOW AND CHECKER CAB	14730	DCHC RESIDENT CAB FEES HAPPY CAB INV 14730	3 CENTER GERIATRIC	35.92
	14730	DCHC RESIDENT CAB FEES HAPPY CAB INV 14730	4 EAST	125.34
	14730	DCHC RESIDENT CAB FEES HAPPY CAB INV 14730	4 WEST GERIATRIC	5.26
	14730	DCHC RESIDENT CAB FEES HAPPY CAB INV 14730	CAVANAUGH C CTR II WEST	17.46
	14730	DCHC RESIDENT CAB FEES HAPPY CAB INV 14730	CAVANAUGH CARE CENTER I	24.18
				<b>PAYMENT TOTAL: 208.16</b>
HAYES MECHANICAL	10	CAP - DCHC - HAYES MECHANICAL (BALANCE DUE 2017 REQ 240780 / PO 236194) PLANT UPGRADES PHASE 2 PAY AP 10	CAPITAL IMPROVEMENT	34,198.00
	10	CAP - GENERAL CONSTRUCTION	CAPITAL IMPROVEMENT	22,225.00
				<b>PAYMENT TOTAL: 56,423.00</b>
HCPRO INC	3100544	Pressure Injuries in Long Term Care book; Product Code - PILTC	2 WEST	130.00
	3100544	Pressure Injuries in Long Term Care book; Product Code - PILTC	3 CENTER GERIATRIC	130.00
	3100544	Pressure Injuries in Long Term Care book; Product Code - PILTC	3 WEST GERIATRIC	130.00
	3100544	Pressure Injuries in Long Term Care book; Product Code - PILTC	4 EAST	130.00
	3100544	Pressure Injuries in Long Term Care book; Product Code - PILTC	4 WEST GERIATRIC	130.00
	3100544	Pressure Injuries in Long Term Care book; Product Code - PILTC	ADMIN MEDICAL	130.00
	3100544	S&H	ADMIN MEDICAL	274.45
	3100544	Pressure Injuries in Long Term Care book; Product Code - PILTC	CAVANAUGH C CTR II EAST	130.00
	3100544	Pressure Injuries in Long Term Care book; Product Code - PILTC	CAVANAUGH C CTR II WEST	130.00
	3100544	Pressure Injuries in Long Term Care book; Product Code - PILTC	CAVANAUGH CARE CENTER I	130.00
	3100544	Pressure Injuries in Long Term Care book; Product Code - PILTC	MRSA - ONE WEST	130.00
	3100544	Pressure Injuries in Long Term Care book; Product Code - PILTC	SKILLED CARE	130.00
				<b>PAYMENT TOTAL: 1,704.45</b>
HDM CORPORATION	QC10846	DCHC ELECTRONIC CLAIM HDM CORP INV 10846	RECEIVABLES	208.00
				<b>PAYMENT TOTAL: 208.00</b>

HEARTLAND GARDENS	2989	Snow Removal Hrtland Grdns	PARKS AND TRAILS	905.00
				<b>PAYMENT TOTAL: 905.00</b>
HICKS LAW PC LLO	27-MAR-2018KH033486JV170000972	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	250.25
	27-MAR-2018KH033486JV170000972	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	8.20
	27-MAR-2018KH033522JV130001305	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	27-MAR-2018KH033522JV130001305	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	14.00
	27-MAR-2018KH033524JV130001321	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
	27-MAR-2018KH033525JV170001564	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
				<b>PAYMENT TOTAL: 568.20</b>
HILAND DAIRY FOODS COMPANY LLC	190889	MILK FOR DCYC 2/19/2018-3/2/2018	YOUTH CENTER	100.17
	190905	MILK FOR DCYC 2/19/2018-3/2/2018	YOUTH CENTER	178.08
	9081342	MILK FOR DCYC 2/19/2018-3/2/2018	YOUTH CENTER	100.17
	9081946	MILK FOR DCYC 2/19/2018-3/2/2018	YOUTH CENTER	100.17
	9084118	MILK FOR DCYC 2/19/2018-3/2/2018	YOUTH CENTER	100.17
	9085266	MILK FOR DCYC 2/19/2018-3/2/2018	YOUTH CENTER	100.17
	9085951	MILK FOR DCYC 2/19/2018-3/2/2018	YOUTH CENTER	166.95
	9087516	MILK FOR DCYC 2/19/2018-3/2/2018	YOUTH CENTER	100.17
	9088342	MILK FOR DCYC 2/19/2018-3/2/2018	YOUTH CENTER	300.51
				<b>PAYMENT TOTAL: 1,246.56</b>
HILLYARD	602885643	ANDPLY3515-DETERGENT	YOUTH CENTER	305.00
	602885643	ANDPLY3520-BLEACH	YOUTH CENTER	263.22
	602885643	ANDPLY3531-SOFTENER	YOUTH CENTER	274.32
	602885643	SHIPPING FOR PO 243601	YOUTH CENTER	37.00
				<b>PAYMENT TOTAL: 879.54</b>
HOSE & HANDLING INC	00125577	MISC ITEMS	MAINTENANCE	16.00
				<b>PAYMENT TOTAL: 16.00</b>
HOST COFFEE SERVICE INC	1110189	INV.1110189 COFFEE FOR JURORS	JURORS	93.08
	1108593	TEA ICED BREWED 100/1 OZ. PK HOST ROYAL CUP	UNSPECIFIED	150.00
	1110642	COFFEE DECAFFEINATED SHELF-STABLE LIQUID JAVA BOLD 2/CS	UNSPECIFIED	430.00

				<b>PAYMENT TOTAL: 673.08</b>
HOUGHTON BRADFORD WHITTED PC LLO	27-MAR- 2018JE033954JV160001005	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	27-MAR- 2018JE033957JV160000771	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	27-MAR- 2018JE033957JV170001634	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	27-MAR- 2018JE033966JV170001657	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	27-MAR- 2018JE033967JV160001441	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	27-MAR- 2018JE033968JV150001757	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	318.50
	27-MAR- 2018JE033969JV170000708	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	27-MAR- 2018JE033970JV140000524	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	27-MAR- 2018JE033971JV170000718	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	27-MAR- 2018JE033972JV160000653	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	27-MAR- 2018JE033999JV160001858	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.50
	27-MAR- 2018JE034000JV160001202	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
	27-MAR- 2018JE034002JV170000733	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
				<b>PAYMENT TOTAL: 2,112.50</b>
HUTCHESON ENGINEERING PRODUCTS	53350	FIRE PUMP REPACKING KIT INV.53350 FOR CORR PP	CORRECTIONS BLD MNTCE	1,450.56
				<b>PAYMENT TOTAL: 1,450.56</b>
HYVEE INC	02-MAR-2018	Food supplies Acct#46697	CMHC RECREATION	16.97
				<b>PAYMENT TOTAL: 16.97</b>
IDEAL PURE WATER	1479203	636016 CMHC/PSYCH	5 E-CENTER INPATIENT	13.75
	1479203	564011 DIST CRT ADMIN/RESEARCH ATTYS	ADMIN DISTRICT COURT	19.25
	1479203	582011 ENVIRO SERVICE	ADMIN ENVIRONMENTAL SERVICES	33.00
	1479203	630011 DCHC ADMIN	ADMIN HEALTH CENTER	2.75
	1479203	550012 SHERIFF N. 156TH	ADMIN SHERIFF	104.50
	1479203	621011 GEN ASSISTANCE	ADMINISTRATION POOR RELIEF	35.75

1479204	Bottled water	ADMINISTRATIVE DIVISION	214.50
1479203	INV #1479203 WATER SERVICE - FEBRUARY 2018	BUSINESS ADMINISTRATION	112.75
1479203	566011 COUNTY CRT PROBATION	CENTRAL	129.25
1479203	550077 SHERIFF A LEVEL SECURITY	CIVIC CENTER SECURITY	13.75
1479203	560018 CO ATTY RM 909	CIVIL	38.50
1479203	565013 COUNTY CRT CIVIL	CIVIL/SMALL CLAIMS	27.50
1479203	564017 CONCILIATION COURT	CONCILLIATION COURT	11.00
1479203	565015 COUNTY CRT ADMIN	COURT ADMIN/CLERK	5.50
1479203	552013 CORRECTIONS	COURT HOUSE JAIL	797.50
1479203	564023 DIST CRT REFEREES	COURT REFEREE GRANT	2.75
1479203	550052 SHERIFF CSI	CRIME LAB	46.75
1479203	560012 CO ATTORNEY HOJ	CRIMINAL	68.75
1479203	565012 COUNTY CRT TRAFFIC	CRIMINAL/TRAFFIC DIV	38.50
1479203	670011 ENGINEERS UPPER	DESIGN & SURVEY	8.25
1479203	636031 CMHC DETOX	DETOX SERVICES	8.25
1479203	550075 SHERIFF HOJ 6H FLOOR	DISTRICT COURT	44.00
1479203	564024 DRUG COURT	DRUG COURT	16.50
1479203	550079 SHERIFF H LEVEL SECURITY	ENTRANCE SECURITY OFFICERS	19.25
1479203	583011 ENVIRO SERVICE @ LANDFILL	ENVIRONMENTAL COMPLIANCE	11.00
1479203	550072 SHERIFF 16TH & LEAVENWORTH	FIELD SERVICES	38.50
1479203	502013 CLERKS	FINANCE DEPARTMENT	41.25
1479203	554011 CIVIL DEFENSE	GENERAL OFFICE	2.75
1479203	513012 CIVIL SERVICE	GENERAL OFFICE CIVIL SER	24.75
1479203	562012 CLERK OF DIST CRT	GENERAL OFFICE CLRK OF DIST CRT	74.25
1479203	505012 ELECTIONS	GENERAL OFFICE ELECT COMM	27.50
1479203	509011 GARAGE	GENERAL OFFICE GARAGE	22.00
1479203	567011 JUVENILE COURT	GENERAL OFFICE JUVENILE CRT	57.75
1479203	561012 PUBLIC DEFENDER	GENERAL OFFICE PUBLIC DEFENDER	101.75
1479203	508012 PURCHASING	GENERAL OFFICE PURCHASING	16.50
1479203	504012 ASSESSORS/REGISTER OF DEEDS	GENERAL OFFICE REG OF DEEDS	101.75
1479203	528011 GIS	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	8.25
1479203	633017 DCHC HOUSEKEEPING	HOUSEKEEPING	24.75
1479203	564012 DIST CRT JUDGES	JUDGES	112.75
1479203	560022 CO ATTORNEY HOJ 601 & CC 907	JUVENILE	33.00
1479203	556011 JUV ASSESSMENT	JUVENILE ASSESSMENT CENTER	16.50
1479203	568011 JUVENILE PROBATION	JUVENILE COURT PROBATION	74.25
1479203	564015 LAW LIBRARY	LAW LIBRARY	2.75

	1479203	508014 MAIL ROOM	MAIL ROOM	19.25
	1479203	672011 ENGINEERS LOWER	MAINTENANCE	38.50
	1479203	635017 DCHC OCCUPATIONAL THERAPY	OCCUPATIONAL THERAPY	35.75
	1479203	553012 911 COMMUNICATONS	OPERATIONS COMMUNICATIONS	107.25
	1479203	524011 WORK COMP COURT	OUTSIDE OFFICE EXPENSE	8.25
	1479203	636015 DCHC DAY TREATMENT	PARTIAL CARE	16.25
	1479203	565014 COUNTY CRT PROBATE/INTERPRETER	PROBATE DIV	11.00
	1479203	507011 PUBLIC PROPERTIES	PUB PROPERTY LEASING	19.25
	1479203	511011 MICROFILM	RECORDS IMAGING	2.75
	1479203	550081 SHERIFF TITLE INSPECTION	TITLE INSPECTION	8.25
	1479203	560021 VICTIM WITNESS	VICTIM ASSISTANCE UNIT	24.75
	1479203	INV #1479203 WATER SERVICE - FEBRUARY 2018	VITAL STATISTICS	13.75
	1479203	508013 WAREHOUSE	WAREHOUSE	8.25
	1479205	INVOICE 1479205 - FEBRUARY 2018 WIC CLINICS	WOMEN INFANT CHILDREN (WIC)	19.25
				<b>PAYMENT TOTAL: 2,936.75</b>
INCOMMON COMMUNITY DEVELOPMENT	2026	Invoice #2026; Facility Rental at inCOMMON Community Development on 02/27/18	KRESGE	300.00
	2026	Invoice #2026; Meal charges at inCOMMON Community Development on 02/27/18	KRESGE	250.00
				<b>PAYMENT TOTAL: 550.00</b>
INCOMMON PROPERTIES LLC	22-MAR-2018 GA 201892166	CLIENT AID	DIRECT CLIENT SERVICES	293.40
				<b>PAYMENT TOTAL: 293.40</b>
INFRASTRUCTURE LLC	6287A	ENGINEERING SERVICES FOR PROJECT C-28(391)	BRIDGE	13,219.55
	6287B	ENGINEERING SERVICES FOR PROJECT C-28(533)	BRIDGE	4,922.88
	6294	CAP - DCHC - INFRASTRUCTURE RETAINING WALL INV.6294 DATED 3/6/18	CAPITAL IMPROVEMENT	852.50
				<b>PAYMENT TOTAL: 18,994.93</b>
INTERSTATE ALL BATTERY CENTER	1924801019943	9 VOLT BATTERY INTERSTATE BATTERY	UNSPECIFIED	42.24
	1924801019943	AAA BATTERIES 24/PACK	UNSPECIFIED	117.00
	1924802000612	AA BATTERIES 24/PACK	UNSPECIFIED	70.20
				<b>PAYMENT TOTAL: 229.44</b>
J P COOKE COMPANY	499681	REPAIR RAPIDPRINT TIME STAMP MACHINE S/N 529058 \$178 (\$222.00 - 20%)	CIVIL/SMALL CLAIMS	177.60
	499681	REPAIR RAPIDPRINT TIME STAMP MACHINE S/N 544035 \$16	CIVIL/SMALL CLAIMS	16.00

		(\$20.00 - 20%)		
	500721	Misc. rubber stamps repaired inv. 500721	GENERAL OFFICE CLRK OF DIST CRT	176.00
				<b>PAYMENT TOTAL: 369.60</b>
JAMES H MATHISEN PSY D PC	105	February Psychological Services Inv#105	DETOX SERVICES	1,750.00
				<b>PAYMENT TOTAL: 1,750.00</b>
JAMES KEAN	23-MAR-2018 GA 201892194	CLIENT AID	DIRECT CLIENT SERVICES	102.00
	23-MAR-2018 GA 201892197	CLIENT AID	DIRECT CLIENT SERVICES	102.00
	23-MAR-2018 GA 201892200	CLIENT AID	DIRECT CLIENT SERVICES	83.13
				<b>PAYMENT TOTAL: 287.13</b>
JANEE M PANNKUK	26-FEB-2018	MILEAGE REIMBRSMNT - FEB 2018	JUVENILE JUSTICE COLLECTIVE IMPACT	22.89
				<b>PAYMENT TOTAL: 22.89</b>
JANET M MCKITTRICK	27-MAR-2018CR17316	JANET M MCKITTRICK:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	3,978.75
	1940	TRANSCRIPT ORIG JV15-78 A.HEIMES - JUV CRT	GENERAL OFFICE JUVENILE CRT	104.00
	1937	JV14 1753 BILL OF EXCEPTIONS DC ATTN	JUVENILE	405.00
				<b>PAYMENT TOTAL: 4,487.75</b>
JANINE F UCCHINO	27-MAR- 2018JU033609JV170000971	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	27-MAR- 2018JU033621JV170000213	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	224.25
	27-MAR- 2018JU033647JV170001159	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	334.75
	27-MAR- 2018JU033650JV180000246	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	27-MAR- 2018JU033653JV170000767	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	154.40
	27-MAR- 2018JU033653JV180000014	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	53.60
	27-MAR- 2018JU033654JV130000637	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	27-MAR- 2018JU033656JV170000143	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	27-MAR- 2018JU033658JV170000034	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	198.25
	27-MAR- 2018JU033663JV160001530	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25
	27-MAR-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75

	2018JU033688JV150002191			
	27-MAR-2018JU033690JV170002029	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	494.00
				<b>PAYMENT TOTAL: 2,473.25</b>
JEAN M HARTNETT	16-FEB-2018	MILEAGE REIMBURSEMENT MTG NHCA LINCOLN 02/16/2018 - DCHC	ADMIN HEALTH CENTER	66.49
				<b>PAYMENT TOTAL: 66.49</b>
JENNIFER D WALKINGSTICK	27-MAR-2018JW030820JV170001913	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
				<b>PAYMENT TOTAL: 178.75</b>
JEO CONSULTING GROUP INC	101598	BRIDGE INSPECTION SERVICES FOR PROJECT SP-2016(01)	BRIDGE	1,687.25
				<b>PAYMENT TOTAL: 1,687.25</b>
JEREMY J POELL	V022818MG	MILEAGE REIMBURSEMENT DCHD	FOOD & DRINK ADMIN	130.26
				<b>PAYMENT TOTAL: 130.26</b>
JOHNSON & PEKNY LLC	27-MAR-2018JC018091JV150000959	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	27-MAR-2018JC029928JV160001858	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	27-MAR-2018JC033781JV150000071	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	27-MAR-2018JC033787JV140000680	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	27-MAR-2018JC033791JV170000417	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	27-MAR-2018JC033793JV150002191	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	27-MAR-2018JC033862JV180000128	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	273.00
	27-MAR-2018LG033825JV170000348	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	27-MAR-2018LG033829JV160000494	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
				<b>PAYMENT TOTAL: 1,378.00</b>
JOHNSON HARDWARE CO	0864285-IN	JH CAM LOCK INV.0864285 FOR CORR PP	CORRECTIONS BLD MNTCE	62.32
	0864287-IN	JH INV.0864287 HOLE SAW, MAGNETIC BIT HOLDERS FOR CARP SHOP PP	PAINTERS/CARPENTERS	29.00

				<b>PAYMENT TOTAL: 91.32</b>
JOHNSTONE SUPPLY	1189182A	CAP - PROB 83RD & SPRING - JOHNSTONE IGNITION INV.1189182A DATED 2/14/18	CAPITAL IMPROVEMENT	143.52
	1189258A	CAP - CSI - JOHNSTONE COMPRESSOR, TEST KIT, ELBOW INV.1189258A, 1189514A	CAPITAL IMPROVEMENT	146.02
	1189514A	CAP - CSI - JOHNSTONE COMPRESSOR, TEST KIT, ELBOW INV.1189258A, 1189514A	CAPITAL IMPROVEMENT	687.33
	1190119A	JOHNSTONE COMPRESSOR ENCUMBERED \$6,300	WELFARE OFFICES	95.93
	1191695A	JOHNSTONE COMPRESSOR ENCUMBERED \$6,300	WELFARE OFFICES	95.95
				<b>PAYMENT TOTAL: 1,168.75</b>
JONES AUTOMOTIVE INC	1-30301	PRISONER TRANSPORT VAN INSERT-ITEM PT-A-503 HVAC ADAPT PRODUCT CODE PNSTK	DISTRICT COURT	424.71
	1-30301	PRISONER TRANSPORT VAN INSERT-ITEM PT-A-504 HOSE COVER KIT PRODUCT CODE PNSTK	DISTRICT COURT	106.16
	1-30301	PRISONER TRANSPORT VAN INSERT-ITEM PT-A-902 FLIP STEP PRODUCT CODE PNSTK	DISTRICT COURT	368.50
	1-30301	PRISONER TRANSPORT VAN INSERT-ITEM PT-F03-100-2- PRODUCT CODE PNSTK	DISTRICT COURT	9,362.93
	1-30301	SHIPPING	DISTRICT COURT	799.42
				<b>PAYMENT TOTAL: 11,061.72</b>
JOSHUA WEIR LAW OFFICES LLC	27-MAR-2018CR16960	ATTORNEY FEES	COURT COSTS DISTRICT CRT	488.00
				<b>PAYMENT TOTAL: 488.00</b>
JUDI BINIAMOW	19	INV. #19 MRT CLASS 2/1, 2/5, 2/8, 2/12, 2/15, 2/22, 2/23 & 2/26/2018	DRUG COURT	1,140.00
				<b>PAYMENT TOTAL: 1,140.00</b>
KAREN L CICIRELLO	27-MAR-2018CR172249	KAREN L CICIRELLO:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	116.25
				<b>PAYMENT TOTAL: 116.25</b>
KARLA J DUSH	28-FEB-2018	MILEAGE REIMBURSEMENT DC JUV JUSTICE COLL	JUVENILE JUSTICE COLLECTIVE IMPACT	137.34
				<b>PAYMENT TOTAL: 137.34</b>
KATRINE M HERRBOLDT	27-MAR- 2018KH033679JV140000365	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	390.00
	27-MAR- 2018KH033679JV140000365	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00
	27-MAR-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25

	2018KH033684JV170001909			
				<b>PAYMENT TOTAL: 485.25</b>
KENNETH BOVASSO & ASSOCIATES	01-APR-2018	APRIL 2018 GRANT WRITER CONTRACTED SERVICES-KENNETH BOVASSO & ASSOC	EXECUTIVE	4,592.92
				<b>PAYMENT TOTAL: 4,592.92</b>
KENNY JACOBS LAW OFFICE LLC	27-MAR-2018KJ034025JV170001888	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	455.00
				<b>PAYMENT TOTAL: 455.00</b>
KERRY L KERNEN	V03/12/18HAB.	MILEAGE REIMBURSEMENT - DCHD	NHCS ADMINISTRATION	32.16
	V03/12/18HAB1	MILEAGE REIMBURSEMENT - DCHD WIC	WOMEN INFANT CHILDREN (WIC)	12.54
				<b>PAYMENT TOTAL: 44.70</b>
KETV, METV	134104	DEPUTY ADVERTISMENT	MERIT COMMISSION SHERIFF	840.68
				<b>PAYMENT TOTAL: 840.68</b>
KEVIN A RYAN	27-MAR-2018KR034077JV170002138	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
				<b>PAYMENT TOTAL: 156.00</b>
KONE INC	949859406	9 OF 12 ELEVATOR MAINTENANCE MIDTOWN	ADMINISTRATION POOR RELIEF	67.20
	949859406	9 OF 12 ELEVATOR MAINTENANCE MIDTOWN	ALLOC/CLEAR ACCT	127.20
	949859408	KONE FOR CJC 1709 JACKSON	CORRECTIONS BLD MNTCE	393.00
	949859408	KONE FOR CORRECTIONS 710 S 17TH	CORRECTIONS BLD MNTCE	480.00
	949859405	MARCH 2018 CSI ELEVATOR MAINTENANCE	CRIME LAB	240.00
	949859408	KONE DOTCOM 408 S 18TH	CRTHSE WEST MNTCE	425.00
	949859406	9 OF 12 ELEVATOR MAINTENANCE MIDTOWN	JUVENILE ASSESSMENT CENTER	31.20
	949859406	9 OF 12 ELEVATOR MAINTENANCE MIDTOWN	VETERANS SERVICE	14.40
	949859407	9 OF 12 ELEV. MAINT. WAREHOUSE	WAREHOUSE	150.00
	949859408	KONE FOR SOCIAL SERVICES 1215 S 42ND ST	WELFARE OFFICES	120.00
	949859408	KONE FOR YOUTH DETENTION CENTER 1301 S 41ST ST	YOUTH DETENTION CENTER	360.00
KRIHA FLUID POWER COMPANY INC	00322578	FASTER-ORD# 74265 ; Inv# 00322578	156TH MAPLE INV	30.00
				<b>PAYMENT TOTAL: 30.00</b>
KWALU LLC	73775	(1) Model: CRB112JO Carrara Bariatric Chair, Finish: Weathered Teak, Fabric: Beeline/Momentum/Eclipse (Grade 10) @ 991.20 +	OUT-PATIENT (DCH)	27.90

		845.54 shipping		
	73775	(2) Model: CRGC Carrara Tandem Two Seater, Finish: Weathered Teak, Fabric: Beeline/Momentum/Eclipse (Grade 10) @ 1,054.00 each	OUT-PATIENT (DCH)	5,000.00
	73775	(4) Model: CRGE Carrara Tandem 3 Seater, Frinish: Weathered Teak, Fabric: Beeline/Momentum/Eclipse (Grade 10) @ 1,520.79	OUT-PATIENT (DCH)	5,000.00
				<b>PAYMENT TOTAL: 10,027.90</b>
LANCASTER COUNTY NEBRASKA	804186C	CI18 1385 HOPPER V KERCHEVAL 3/12/18	COURT COSTS DISTRICT CRT	18.58
	803260C	SUBPOENA SVC FEE JV17-1614 - CO ATTY	JUVENILE	19.15
	803261C	SUBPOENA SVC FEE JV17-1614 - CO ATTY	JUVENILE	9.00
	803905C	SUBPOENA SVC FEE JV16-1690 - CO ATTY	JUVENILE	19.15
	804469C	JV16 1284 SUBPOENA SVC FEE DC ATTNY	JUVENILE	19.15
	804470C	JV16 1284 SUBPOENA SVC FEE DC ATTNY	JUVENILE	18.00
				<b>PAYMENT TOTAL: 103.03</b>
LAW OFFICE OF JUSTIN T WAYNE LLC	27-MAR-2018JW033612JV170000417	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	380.25
	27-MAR-2018JW033623JV160000730	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	276.25
				<b>PAYMENT TOTAL: 656.50</b>
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	27-MAR-2018NC033906JV160001576	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	27-MAR-2018NC033907JV170000787	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
	27-MAR-2018NC033910JV150000803	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.26
	27-MAR-2018NC033910JV170001000	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.24
	27-MAR-2018NC033911JV170001260	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
	27-MAR-2018NC033913JV140001958	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	15.18
	27-MAR-2018NC033913JV150000095	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	15.16
	27-MAR-2018NC033913JV160001059	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	15.16
	27-MAR-2018NC033924JV170001879	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	27-MAR-2018NC033928JV160000982	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	27-MAR-2018NC033932JV180000124	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	364.00

	27-MAR-2018NC033934JV180000119	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75
	27-MAR-2018NC033935JV180000242	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
				<b>PAYMENT TOTAL: 1,410.50</b>
LAW OFFICE OF PATRICK J SODORO LLC	27-MAR-2018LC032516JV150000242	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
				<b>PAYMENT TOTAL: 65.00</b>
LAW OFFICES OF NICHOLAS WURTH	27-MAR-2018NW033798JV160001680	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
				<b>PAYMENT TOTAL: 136.50</b>
LESLIE A CHRISTENSEN ATTORNEY AT LAW	27-MAR-2018LC032981JV150001556	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	185.25
				<b>PAYMENT TOTAL: 185.25</b>
LESLIE B ANDERSON	27-MAR-2018CI17846	LESLIE B ANDERSON:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	65.00
				<b>PAYMENT TOTAL: 65.00</b>
LEXISNEXIS RISK DATA MANAGEMENT INC	1484185-20180228	FEBRUARY 2018 SERVICE FEE-LEXISNEXIS	INVESTIGATIONS	6.40
				<b>PAYMENT TOTAL: 6.40</b>
LIFT SOLUTIONS INC	01S0546300	LIFT SOLUTIONS GENIE REPAIR PARTS & LABOR INV.01S0546300 DATED 2/28/18 DCHC	GEN BUILD MAINT	365.22
				<b>PAYMENT TOTAL: 365.22</b>
LISA ANN PORTER	08-MAR-2018	JV17 1536 BILL OF EXCEPTIONS DC ATTN	JUVENILE	10.00
				<b>PAYMENT TOTAL: 10.00</b>
LOFFREDO FRESH PRODUCE INC	6562190	PRODUCE DELIVERED 2/9/18	KITCHEN	315.27
				<b>PAYMENT TOTAL: 315.27</b>
LOGAN CONTRACTORS SUPPLY INC	M88925	ASPHALT MATERIALS	MAINTENANCE	2,837.00
	M90764	ASPHALT MATERIALS	MAINTENANCE	4,223.00
				<b>PAYMENT TOTAL: 7,060.00</b>
LUSTGARTEN & ROBERTS PC LLO	27-MAR-2018BD033807JV170000985	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
				<b>PAYMENT</b>

				<b>TOTAL: 178.75</b>
LUTHERAN FAMILY SERVICES OF NEBRASKA INC	393	INVOICE 393 - JANUARY SERVICES 120TH WIC SITE	WOMEN INFANT CHILDREN (WIC)	74.70
	394	INVOICE 394 - JANUARY SERVICES MIDTOWN WIC SITE	WOMEN INFANT CHILDREN (WIC)	227.50
	440	INVOICE 440 - FEBRUARY SERVICES 120TH WIC SITE	WOMEN INFANT CHILDREN (WIC)	105.38
				<b>PAYMENT TOTAL: 407.58</b>
MAHONEY FIRE SPRINKLER INC	M18-085A	Mahoney - M18-085A	SAFETY	225.00
				<b>PAYMENT TOTAL: 225.00</b>
MARCO INC	INV5047418	COPIER SERVICES	DESIGN & SURVEY	224.11
				<b>PAYMENT TOTAL: 224.11</b>
MARCOTTE INSURANCE AGENCY INC	27-MAR-2018	POLICY# PCN0001084 2018-19 COPIC MEDICAL MALPRACTICE NE EXCESS FUND	EMP FRINGE BENEFITS HEALTH CTR	14,405.00
				<b>PAYMENT TOTAL: 14,405.00</b>
MARY GRYVA ATTORNEY AT LAW	27-MAR-2018CR162488	ATTORNEY FEES	COURT COSTS DISTRICT CRT	416.00
	27-MAR-2018MG034015JV170002030	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
				<b>PAYMENT TOTAL: 624.00</b>
MATHESON TRI GAS INC	17219971	FASTER-ORD# 74462 ; Inv# 17219971	156TH MAPLE INV	39.90
	17177536	CSI CHEMICALS-MATHESON TRI-GAS	CRIME LAB	21.02
	51285016	FEBRUARY 2018 CYLINDER RENTAL-MATHESON TRI-GAS	CRIME LAB	146.57
				<b>PAYMENT TOTAL: 207.49</b>
MAXIM STAFFING SOLUTIONS	5419070427	Maxim Invoice # 5419070427	5 E-CENTER INPATIENT	948.00
	5521780427	Maxim Invoice # 5521780427	5 E-CENTER INPATIENT	912.00
				<b>PAYMENT TOTAL: 1,860.00</b>
MCCHESNEY AND FARRELL LAW OFFICE	27-MAR-2018AM032489JV150001718	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
	27-MAR-2018JL024493JV170000113	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	572.00
				<b>PAYMENT TOTAL: 718.25</b>
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	67771336	INV 67771336 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	94.94
	67903694	INV 67903694 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	182.04
	67903748	INV 67903748 DRUGS FOR PHARMACY FROM MCKESSON	PHARMACY	27.36
	67846712	TENA CLASSIC PULL ON X-LARGE ITEM# 72516 56/CS	UNSPECIFIED	484.60

	67846712	TRIPLE BLADE RAZOR #75361700 100/CS MCKESSON	UNSPECIFIED	161.75
				<b>PAYMENT TOTAL: 950.69</b>
MCNEIL LAW OFFICE PC LLO	27-MAR- 2018JM033558JV170002177	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75
				<b>PAYMENT TOTAL: 126.75</b>
MEDCARE PRODUCTS	115744	PN #400410: Leg cover	2 WEST	184.56
	115744	PN #400315: Rear wheels	3 CENTER GERIATRIC	93.46
	115744	PN #400620: Boom head cushion	3 CENTER GERIATRIC	98.00
	115744	PN #400620: Boom head cushion	3 WEST GERIATRIC	98.00
	115744	PN #400110: Mast protector	4 EAST	40.35
	115744	PN #400315: Rear wheels	4 EAST	93.46
	115744	PN #400315: Rear wheels	4 WEST GERIATRIC	93.46
	115744	PN #400620: Boom head cushion	4 WEST GERIATRIC	98.00
	115744	PN #400315: Rear wheels	CAVANAUGH C CTR II EAST	93.46
	115744	PN #401410: Stand leg cover	CAVANAUGH C CTR II EAST	92.28
	115744	PN #400110: Mast protector	CAVANAUGH C CTR II WEST	40.35
	115744	PN #400315: Rear wheels	CAVANAUGH C CTR II WEST	93.46
	115744	PN #400110: Mast protector	CAVANAUGH CARE CENTER I	40.35
	115744	PN #400315: Rear wheels	CAVANAUGH CARE CENTER I	93.46
	115744	PN #400410: Leg cover	MRSA - ONE WEST	184.56
	115744	PN #401410: Stand leg cover	MRSA - ONE WEST	92.28
	115744	PN #400410: Leg cover	SKILLED CARE	184.56
	115744	PN #401410: Stand leg cover	SKILLED CARE	92.28
				<b>PAYMENT TOTAL: 1,806.33</b>
MELVIN SUDBECK HOMES INC	4018-14	Snow Removal Election Sudbeck	PARKS AND TRAILS	219.25
	4043-14	Snow Removal Election Sudbeck	PARKS AND TRAILS	220.50
				<b>PAYMENT TOTAL: 439.75</b>
MENARDS INC	46184	MISC ITEMS	MAINTENANCE	363.19
				<b>PAYMENT TOTAL: 363.19</b>
METROPOLITAN UTILITIES DISTRICT	14-MAR-2018	DCHC UTILITY MUD ACCT 112000267440 / 112000267469(2/13/18-3/15/18) 112000233448 (2/13/18-3/14- 18)	GEN BUILD MAINT	44.21
	15-MAR-2018-4	DCHC UTILITY MUD ACCT 112000267440 / 112000267469(2/13/18-3/15/18) 112000233448 (2/13/18-3/14- 18)	GEN BUILD MAINT	5,446.47

	16-MAR-2018-2	DCHC UTILITY MUD ACCT 112000267440 / 112000267469(2/13/18-3/15/18) 112000233448 (2/13/18-3/14-18)	GEN BUILD MAINT	234.59
	16-MAR-2018-1	MUD 2/15/18 to 3/16/18	GENERAL OFFICE EXT SERVICE	801.07
	23-MAR-2018 GA 201892195	CLIENT AID	DIRECT CLIENT SERVICES	17.13
	23-MAR-2018 GA 201892198	CLIENT AID	DIRECT CLIENT SERVICES	17.13
	23-MAR-2018 GA 201892201	CLIENT AID	DIRECT CLIENT SERVICES	17.13
	26-MAR-2018 GA 201892222	CLIENT AID	DIRECT CLIENT SERVICES	181.08
	26-MAR-2018 GA 201892224	CLIENT AID	DIRECT CLIENT SERVICES	181.08
	27-MAR-2018 GA 201892240	CLIENT AID	DIRECT CLIENT SERVICES	69.43
	27-MAR-2018 GA 201892243	CLIENT AID	DIRECT CLIENT SERVICES	69.43
	27-MAR-2018 GA 201892244	CLIENT AID	DIRECT CLIENT SERVICES	70.30
	27-MAR-2018 GA 201892245	CLIENT AID	DIRECT CLIENT SERVICES	75.77
				<b>PAYMENT TOTAL: 7,224.82</b>
MICHAEL P CONNOR	V3/12/18/LP	MILEAGE REIMBURSEMENT DCHD	SANITATION ENGINEER ADMIN	88.84
				<b>PAYMENT TOTAL: 88.84</b>
MICHAEL TODD & COMPANY INC	160628	FASTER-ORD# 74137 ; Inv# 160628	156TH MAPLE INV	1,552.75
				<b>PAYMENT TOTAL: 1,552.75</b>
MICROFILM IMAGING SYSTEMS INC	75518	Monthly Rental of Scanners and Machines March inv. 75518-75522	GENERAL OFFICE CLRK OF DIST CRT	160.00
	75519	Monthly Rental of Scanners and Machines March inv. 75518-75522	GENERAL OFFICE CLRK OF DIST CRT	1,273.00
	75520	Monthly Rental of Scanners and Machines March inv. 75518-75522	GENERAL OFFICE CLRK OF DIST CRT	125.00
	75521	Monthly Rental of Scanners and Machines March inv. 75518-75522	GENERAL OFFICE CLRK OF DIST CRT	25.00
	75522	Monthly Rental of Scanners and Machines March inv. 75518-75522	GENERAL OFFICE CLRK OF DIST CRT	255.00
	75523	DCHC MED REC RENTAL MICROFILM IMAGING INV 75523	MEDICAL RECORDS	40.00
				<b>PAYMENT TOTAL: 1,878.00</b>
MIDWEST EYE CARE PC	23-FEB-2018	DCHC RESIDENT MEDICAL CARE MIDWEST EYE DOS 9/6/17 CC1	CAVANAUGH CARE CENTER I	13.50
				<b>PAYMENT TOTAL: 13.50</b>
MIDWEST SERVICE & SALES CO	0020622	5 FT 3 LB RIB U-CHANNEL SIGN POSTS, GALVANIZED TAPERED ONE END ONLY, FULL LENGTH PUNCH 3/8 INCH	MAINTENANCE	4,420.00

		HOLES, 1 INCH ON CENTER, CLEAN AND STAIGHT		
	0020622	9 FT 2.5 LB RIB U-CHANNEL SIGN POSTS, GALVANIZED TAPERED ONE END ONLY, FULL LENGTH PUNCH 3/8 INCH HOLES, 1 INCH ON CENTER, CLEAN AND STAIGHT	MAINTENANCE	3,820.00
				<b>PAYMENT TOTAL: 8,240.00</b>
MIDWEST SPECIAL SERVICES INC	345222	EXTRADITE DARON BROWN FR NASHVILLE TN - CO ATTY	CRIMINAL	1,123.50
	345226	EXTRADITE JOHN BURNS FR MEMPHIS TN - CO ATTY	CRIMINAL	969.00
				<b>PAYMENT TOTAL: 2,092.50</b>
MONICA GREEN KRUGER PC LLO	27-MAR-2018MK030695JV170001232	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	27-MAR-2018MK030695JV170001232	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.24
	27-MAR-2018MK032990JV160000131	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	27-MAR-2018MK032994JV160001591	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	27-MAR-2018MK033963JV150001493	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.50
	27-MAR-2018MK033963JV170000789	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.50
	27-MAR-2018MK033964JV120002438	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	474.50
	27-MAR-2018MK033976JV160001865	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	27-MAR-2018MK033976JV160001865	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.07
	27-MAR-2018MK033980JV170000915	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	370.50
				<b>PAYMENT TOTAL: 1,368.31</b>
MORRIS LAW LLC	27-MAR-2018AA033668JV170001417	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	354.25
				<b>PAYMENT TOTAL: 354.25</b>
NATIONAL ASSOCIATION OF LEGAL ASSISTANTS	27-MAR-2018	157525 RECERT N DAY DC ATTNY	CIVIL	125.00
				<b>PAYMENT TOTAL: 125.00</b>
NATIONAL EVERYTHING WHOLESALE	160271-02	SANITARY TOILET SEAT COVERS, KIMBERLY CLARK BRAND ONLY 24PK/125EA/CS NAT. EVERYTHING	UNSPECIFIED	268.73
	160271-02	SOLAR SALT 50# BAGS FOR CORRECTIONS 49/PALLET	UNSPECIFIED	1,320.55

		NAT.EVERYTHING		
	160271-03	NAPKIN 15X17 1 PLY 4200/CS NAT.EVERYTHING	UNSPECIFIED	242.37
				<b>PAYMENT TOTAL: 1,831.65</b>
NATIONAL SAFETY COUNCIL	071918	CLIENT AID	COMMUNITY BASED SERVICES ENHANCEMENT	80.00
				<b>PAYMENT TOTAL: 80.00</b>
NEBRASKA ASSOCIATION OF COUNTY CLERK	14-MAR-2018	MEMBERSHIP DUES DC ELECTIONS	GENERAL OFFICE ELECT COMM	75.00
				<b>PAYMENT TOTAL: 75.00</b>
NEBRASKA CLERKS OF THE DISTRICT COURT ASSOCIATION	14-MAR-2018	SUMMER 2018 WRKSHP REGIST YORK 06/06-06/07/208 - CDC	ADMIN CLERK OF DISTRICT COURT	75.00
				<b>PAYMENT TOTAL: 75.00</b>
NEBRASKA GOV	3267742	410908 SUBSCRIPTION FEE - CO ATTY	CIVIL	50.00
				<b>PAYMENT TOTAL: 50.00</b>
NEBRASKA HOME APPLIANCE	330338	Dryer limit switches	CORRECTIONS BLD MNTCE	69.00
				<b>PAYMENT TOTAL: 69.00</b>
NEBRASKA IOWA DOOR SERVICES	23533	Yale NTB 620-NR (Kaba locks) push button lock	2 WEST	365.00
	23533	Yale NTB 620-NR (Kaba locks) push button lock	CAVANAUGH CARE CENTER I	365.00
	23395	NE IA DOOR INV.23395 FOR 1215	WELFARE OFFICES	165.80
				<b>PAYMENT TOTAL: 895.80</b>
NEBRASKA MEDICAL CENTER	810638466000	Clinical Care: DOS - 2/14/18	YOUTH CENTER	105.15
				<b>PAYMENT TOTAL: 105.15</b>
NEBRASKA NURSING FACILITY ASSOCIATION	111948	DCHC TRAINING NNFA / NALA INV 111948	ADMIN HEALTH CENTER	30.00
				<b>PAYMENT TOTAL: 30.00</b>
NEBRASKA SALT & GRAIN CO	46330	ROCK SALT FOR ROADS	MAINTENANCE	18,609.90
	46348	ROCK SALT FOR ROADS	MAINTENANCE	14,096.40
				<b>PAYMENT TOTAL: 32,706.30</b>
NEBRASKA STATE BAR ASSOCIATION	27-MAR-2018	REGISTRATION FEE - DAVID HUBBARDTO - SEMINAR	CONCILLIATION COURT	337.00

				<b>PAYMENT TOTAL: 337.00</b>
NEBRASKA SUPREME COURT	06-MAR-2018	SUPPLEMENT & INDEX BOOKS 2017 - CO ATTY	CIVIL	600.00
	06-MAR-2018	SUPPLEMENT & INDEX BOOKS 2017 - CO ATTY	CRIMINAL	360.00
				<b>PAYMENT TOTAL: 960.00</b>
NEOM GARDEN VALLEY MHP LLC	27-MAR-2018 GA 201892255	CLIENT AID	DIRECT CLIENT SERVICES	45.00
	27-MAR-2018 GA 201892256	CLIENT AID	DIRECT CLIENT SERVICES	45.00
	27-MAR-2018 GA 201892257	CLIENT AID	DIRECT CLIENT SERVICES	45.00
	27-MAR-2018 GA 201892258	CLIENT AID	DIRECT CLIENT SERVICES	45.00
				<b>PAYMENT TOTAL: 180.00</b>
NEWCO TRUCK PARTS INC	109169	FASTER-ORD# 74230 ; Inv# 109169	156TH MAPLE INV	47.94
	109193	FASTER-ORD# 74293 ; Inv# 109193	156TH MAPLE INV	151.80
	109217	FASTER-ORD# 74373 ; Inv# 109217 = 71.26, 109221 = 84.93	156TH MAPLE INV	71.26
	109221	FASTER-ORD# 74373 ; Inv# 109217 = 71.26, 109221 = 84.93	156TH MAPLE INV	84.93
	109208	Lincoln Pressurized Oil Drain Pans, Schumacher Battery Chargers	GENERAL OFFICE GARAGE	1,017.96
	109230	OTC529, 20-Ton Load Ramps	GENERAL OFFICE GARAGE	2,748.00
				<b>PAYMENT TOTAL: 4,121.89</b>
NEWEGG BUSINESS	1301133664	ITEM # 9B-20-220-496 PATRIOT LX 64 GB SECURE DIGITAL EXTENDED CAPACITY (SDXC) FLASH CARD MODEL PSF64GSDXC10	MERIT COMMISSION SHERIFF	74.97
	1301133664	POSSIBLE SHIPPING	MERIT COMMISSION SHERIFF	2.88
				<b>PAYMENT TOTAL: 77.85</b>
NORA T TRAN	08-MAR-2018	JV14 1753 BILL OF EXCEPTIONS DC ATTN	JUVENILE	917.50
				<b>PAYMENT TOTAL: 917.50</b>
NORFOLK LODGE & SUITES LLC	40073995	Hotel Norfolk Lodge 582015	NOXIOUS WEED CONTROL	269.97
				<b>PAYMENT TOTAL: 269.97</b>
NP DODGE INSURANCE AGENCY INC	32006	NOTARY BOND MAYORGA PADILLA 63585954N CNA SURETY - CO CLERK	RECORDS COUNTY CLERK	40.00
	31987	Inv 31987-New bond for A. Morrissey	DEALER CUSTOMER SERVICE CENTER	40.00
				<b>PAYMENT TOTAL: 80.00</b>
OESTMANN & ALBERTSEN LAW PC LLO	14-MAR-2018	ATTORNEY FEES	COURT ADMIN/CLERK	105.00
	14-MAR-2018-1	ATTORNEY FEES	COURT ADMIN/CLERK	105.00

	27-MAR-2018AA032305JV150001989	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	27-MAR-2018MO034103JV160001738	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
	27-MAR-2018MO034103JV160001738	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00
				<b>PAYMENT TOTAL: 454.75</b>
OHARA MANAGED CARE LLC	27-MAR-2018	MEDICAL BILLS 9963 03/26/18-03/27/18 - RISK INS	RISK INSURANCE	6,599.98
	27-MAR-2018-1	MEDIICAL BILLS - EXP	RISK INSURANCE	796.37
				<b>PAYMENT TOTAL: 7,396.35</b>
OMAHA AMBULANCE SERVICE INC	1150	DCHC RESIDENT TRANSPORT OMAHA AMBULANCE INV 2127 / 1150 / 1311 / 2220	SKILLED CARE	37.00
	1311	DCHC RESIDENT TRANSPORT OMAHA AMBULANCE INV 2127 / 1150 / 1311 / 2220	SKILLED CARE	37.00
	2127	DCHC RESIDENT TRANSPORT OMAHA AMBULANCE INV 2127 / 1150 / 1311 / 2220	SKILLED CARE	37.00
	2220	DCHC RESIDENT TRANSPORT OMAHA AMBULANCE INV 2127 / 1150 / 1311 / 2220	SKILLED CARE	37.00
				<b>PAYMENT TOTAL: 148.00</b>
OMAHA COMPOUND CO	173844	bleach Item # CLO-30966CT	DETOX SERVICES	45.07
				<b>PAYMENT TOTAL: 45.07</b>
OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	7910	INV #7910 PARKING GARAGE OTHER PARKING - FEBRUARY 2018	ADMIN BUSINESS	7.25
	7919	DCHC PARKING ODPBC INV 7919	ADMIN HEALTH CENTER	46.25
	7885	7885-ODPBC Parking (trailer cards)	ADMINISTRATIVE DIVISION	13.75
	7906	ODPBC invoice 7906 for garage parking \$62.50 (42233)	GENERAL OFFICE	62.50
	7918	Invoice #7918 Omaha Douglas Public Building Commission - Parking Garage	GENERAL OFFICE ELECT COMM	2.75
	7905	PARKING	GENERAL OFFICE REG OF DEEDS	4.00
	7936	ODPBC Parking - Inv # 7936	JUVENILE JUSTICE COLLECTIVE IMPACT	62.25
	7912	Parking Inv#7912	MENTAL HEALTH DIVERSION	27.50
	7939	INV #7939 CIVIC CENTER RENT 4TH QRTR - VITAL STATISTICS	VITAL STATISTICS	12,238.00
				<b>PAYMENT TOTAL: 12,464.25</b>
OMAHA HOUSING AUTHORITY	26-MAR-2018 GA 201892234	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	26-MAR-2018 GA 201892235	CLIENT AID	DIRECT CLIENT SERVICES	8.00

	27-MAR-2018 GA 201892241	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				<b>PAYMENT TOTAL: 108.00</b>
OMAHA PUBLIC POWER DISTRICT	22-MAR-2018 GA 201892183	CLIENT AID	DIRECT CLIENT SERVICES	71.65
	22-MAR-2018 GA 201892184	CLIENT AID	DIRECT CLIENT SERVICES	126.33
	22-MAR-2018 GA 201892185	CLIENT AID	DIRECT CLIENT SERVICES	134.35
	22-MAR-2018 GA 201892186	CLIENT AID	DIRECT CLIENT SERVICES	134.35
	23-MAR-2018 GA 201892196	CLIENT AID	DIRECT CLIENT SERVICES	16.25
	23-MAR-2018 GA 201892199	CLIENT AID	DIRECT CLIENT SERVICES	16.25
	23-MAR-2018 GA 201892202	CLIENT AID	DIRECT CLIENT SERVICES	16.25
	26-MAR-2018 GA 201892221	CLIENT AID	DIRECT CLIENT SERVICES	45.99
	26-MAR-2018 GA 201892223	CLIENT AID	DIRECT CLIENT SERVICES	45.99
	27-MAR-2018 GA 201892246	CLIENT AID	DIRECT CLIENT SERVICES	68.78
				<b>PAYMENT TOTAL: 676.19</b>
OMAHA WORLD HERALD COMPANY	204898-180304	SWORN ADVERTISMENT	MERIT COMMISSION SHERIFF	1,200.00
	19-MAR-2018	2297017 52WK SUBSCRIPTION DCHD	HEALTH PROMOTION	224.64
	22-MAR-2018	Omaha World Herald Acct #953980	MISCELLANEOUS GENERAL	137.63
				<b>PAYMENT TOTAL: 1,562.27</b>
OMNI ENGINEERING	1454161	2-ROAD GRAVEL	MAINTENANCE	3,679.48
	1454196	1-ROAD GRAVEL	MAINTENANCE	3,139.37
				<b>PAYMENT TOTAL: 6,818.85</b>
ONE CALL CONCEPTS INC	8020229	One Call Concepts Invoice 8020229 for locate fees \$8.67 (42254)	GENERAL OFFICE	8.67
				<b>PAYMENT TOTAL: 8.67</b>
OPC DIRECT	986040	PINK BOND PAPER 8 1/2 X 11 10/CS STATE CONT# 14576 OC	UNSPECIFIED	109.15
	986127	PAPER GRD 4 WHITE RECYCLED 8 1/2 X 11 GREAT WHITE STATE CONT# 14576 OC 40 CS/PALLET	UNSPECIFIED	254.00
				<b>PAYMENT TOTAL: 363.15</b>
OPINION TRIBUNE	201802	92-790586 PUBLIC NOTICE FEB 2018 - CO ATTY	JUVENILE	26.87
				<b>PAYMENT TOTAL: 26.87</b>
OWENS & MINOR DISTRIBUTION INC	2035664572	INV 2035664572 ITEMS FOR CS FROM OWENS & MINOR	CENTRAL SUPPLY HEALTH CENTER	22.15
	2035664768	Owens and Minor INV 2035664769	PATHOLOGY	94.72
	2035777379	Owens and Minor INV 2035777379	PATHOLOGY	94.72
	2035664508	TAPE WHITE 1/2" #51890T5121 BLANK MARKING O&M	UNSPECIFIED	302.77

	2035664801	ALOE VESTA BODYWASH/SHAMPOO #1638324609 48/8 O&M	UNSPECIFIED	1,653.74
	2035664804	SYRINGE 60 CC CATH TIP 2OZ #0723309620/BX O&M	UNSPECIFIED	61.44
	2035665473	SAF-T-PRO PLUS #1314MC5030 O&M	UNSPECIFIED	420.00
	2035665473	SURETEMP PROBE COVER #678305031750 05031-750	UNSPECIFIED	153.93
	2035665473	SYRINGE REG. LUERLOCK 60 CC #0723309653 O&M	UNSPECIFIED	63.86
	2035777238	TAPE #51890T5126 ORANGE 1/2" BLANK MARKINGTIME MED BRAND O&M	UNSPECIFIED	100.92
	2035777952	SYRINGE REG. LUERLOCK 60 CC #0723309653 O&M	UNSPECIFIED	63.86
	2035778439	ORA SWAB SAGE(TOOTHETTES)#5594006120 100/CS W/MOUTH FRESHENER O& M	UNSPECIFIED	1,050.22
	2035778439	WOMENS 7" COMBS #1314PC2000 1DZ/BAG O&M	UNSPECIFIED	12.72
				<b>PAYMENT TOTAL: 4,095.05</b>
PAMELA R SCAMPERINO RULE	13-MAR-2018	MILEAGE REIMBURSEMENT DC ELECTIONS	GENERAL OFFICE ELECT COMM	91.94
				<b>PAYMENT TOTAL: 91.94</b>
PAPIO TRANSPORT SERVICE INC	2756512	DCHC RESIDENT TRANSPORT PAPIO INV 2756512 / 2756513 / 2785939	4 EAST	37.00
	2756513	DCHC RESIDENT TRANSPORT PAPIO INV 2756512 / 2756513 / 2785939	4 EAST	37.00
	2785939	DCHC RESIDENT TRANSPORT PAPIO INV 2756512 / 2756513 / 2785939	4 EAST	37.00
				<b>PAYMENT TOTAL: 111.00</b>
PAYLESS OFFICE PRODUCTS INC	C2746184-0	Payment of invoice #2746184-0	4 EAST	-9.99
	2940413-0	INV #2940413-0 OFFICE SUPPLIES FOR ADMIN	ADMIN BUSINESS	4.99
	2927317-0	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	17.82
	2928105-0	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	227.58
	2928105-1	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	9.90
	2932171-0	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	132.28
	2932171-1	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	16.50
	2932717-0	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	132.28
	C2863565-2	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	-20.99
	2940975-0	INV #2940975-0 OFFICE SUPPLIES FOR ADOLESCENT HEALTH	ADOLESCENT HEALTH	5.72
	2940976-0	INV #2940976-0 OFFICE SUPPLIES FOR ADOLESCENT HEALTH	ADOLESCENT HEALTH	51.87
	2942401-0	Rubber Bands Box - Item # 24195	ADOLESCENT HEALTH	10.55
	2933952-1	24 X 18 MAGNETIC IN - OUT BOARD (BVC GA0387830)	BUSINESS ADMINISTRATION	135.69
	2933952-1	MAGNETIC IN - OUT BOARD ACCESSORIES (BVC KT1416)	BUSINESS ADMINISTRATION	42.19

2936711-0	BVC GA 011108330 MAGNETIC GOLD ULTRA BOARD 36 X 24	BUSINESS ADMINISTRATION	112.60
2936711-0	BVC KT 1317 MAGNETIC BOARD ACCESSORY KIT	BUSINESS ADMINISTRATION	69.69
C2933952-1	MAGNETIC IN - OUT BOARD ACCESSORIES (BVC KT1416)	BUSINESS ADMINISTRATION	-42.19
2938888-0	Payment of Invoice #2938888-0 for office supplies	CAVANAUGH CARE CENTER I	5.48
2938688-0	1 @ \$15.50ea - #ALE-FS312 - ERGO FOOTREST	CENTRAL	15.50
2938688-0	2 @ \$20.25ea - #FEL8038901 DESK ORGANIZER	CENTRAL	40.50
2938688-1	2 @ \$37.50ea - #DEF-693745: THREE (3) TIER DOCUMENT ORGANIZERS	CENTRAL	75.00
29388690-0	4 @ \$8.68ea - #JPC2X12 NAMEPLATE HOLDERS FOR DOOR, 2 X 12, Gold Metal	CENTRAL	34.72
2941174-0	6- AVE68036 Avery White View Binders	CENTRAL	107.94
2941449-0	2x12 Desk Nameplate Woodgrain/White lettering for KAYNESHA and 1-Gold Desk nameplate holder	CENTRAL	18.80
2941449-0	2x12 Desk Nameplate Woodgrain/White lettering for KERSTEN and 1-Gold Desk nameplate holder.	CENTRAL	18.80
2941449-0	2x12 Desk Nameplate Woodgrain/White lettering for MOLLY and 1-Gold Desk nameplate holder	CENTRAL	18.80
2941449-0	2x12 Desk Nameplate Woodgrain/White lettering for NORA and 1-Gold Desk nameplate holder	CENTRAL	18.80
2941449-0	2x12 Desk Nameplate Woodgrain/White lettering for ROBIN and 1-Gold Desk nameplate holder	CENTRAL	18.80
C2904324-0	INV 2904324-0=11/20/2017	CENTRAL	-26.99
2904872-0	Supplies Inv#2904872-0	CMHC ADMINISTRATION	25.98
2931188-0	INV. #2931188 2934203	CONCILLIATION COURT	170.02
2934203-0	INV. #2931188 2934203	CONCILLIATION COURT	38.91
2926877-1	INV. #2926877-1	COURT REFEREE GRANT	9.90
C2903463-0	Inv. 2903463-0, 11/16/17, printer toner (JB)	DEPT OF ED	-70.39
2938887-0	Supplies Inv#2938887	DETOX SERVICES	112.21
2940415-0	Supplies Inv#2940415	DETOX SERVICES	16.14
2938866-0	Invoice #2938866-0; Supplies for EPA Lead	EPA LEAD	77.32
2938866-1	Invoice #2938866-1; Supplies for EPA Lead	EPA LEAD	33.94
2936637-0	Payless invoice 2936637-0 for office supplies (staples, item 35108) \$3.80 (43311)	GENERAL OFFICE	3.80
2939373-0	Invoice 2939373-0, Office Supplies	GENERAL OFFICE GARAGE	67.12
2920738-0	OFFICE SUPPLIES 2018 B/Y	GENERAL OFFICE PURCHASING	19.27
2940435-0	OFFICE SUPPLIES 2018 B/Y	GENERAL OFFICE PURCHASING	13.83
2928101-0	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	13.22
2928102-0	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	44.52
2931243-0	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	77.80
2932169-0	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	20.20

2933311-0	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	16.49
2933312-0	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	39.36
2933313-0	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	24.40
2934199-0	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	42.04
2934200-0	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	14.04
2935125-0	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	13.64
2938884-0	Invoice #2938884-0; Supplies for Health Data Admin	HEALTH DATA ADMINISTRATION	4.80
2942295-0	INV #2942295-0 OFFICE SUPPLIES FOR HELATH DATA	HEALTH DATA ADMINISTRATION	43.35
2937033-0	INVOICE 2937033-0 RUBBER BANDS, PENS, ENVELOPES	HEALTH PROMOTION	21.71
2940977-0	INV #2940977-0 OFFICE SUPPLIES FOR HIV TESTING	HIV-42ND STREET	97.46
2942402-0	Storage Clipboard- OIC83304	HIV-42ND STREET	17.98
2937035-0	Inv# 2937035-0 Office Supplies for Home Visit	HOME VISITATION	12.12
2927624-0	INV. #2933316 2935165 2935165-1 2929760 2927626 2929642 2932166 2931193 2931193-1 2935126 2930427 2928100 2927624 2932167 2933324 2929641 2929643 2931196 2935127 2935124	JUDGES	143.27
2927626-0	INV. #2933316 2935165 2935165-1 2929760 2927626 2929642 2932166 2931193 2931193-1 2935126 2930427 2928100 2927624 2932167 2933324 2929641 2929643 2931196 2935127 2935124	JUDGES	67.65
2928100-0	INV. #2933316 2935165 2935165-1 2929760 2927626 2929642 2932166 2931193 2931193-1 2935126 2930427 2928100 2927624 2932167 2933324 2929641 2929643 2931196 2935127 2935124	JUDGES	60.80
2929641-0	INV. #2933316 2935165 2935165-1 2929760 2927626 2929642 2932166 2931193 2931193-1 2935126 2930427 2928100 2927624 2932167 2933324 2929641 2929643 2931196 2935127 2935124	JUDGES	81.96
2929642-0	INV. #2933316 2935165 2935165-1 2929760 2927626 2929642 2932166 2931193 2931193-1 2935126 2930427 2928100 2927624 2932167 2933324 2929641 2929643 2931196 2935127 2935124	JUDGES	40.28
2929643-0	INV. #2933316 2935165 2935165-1 2929760 2927626 2929642 2932166 2931193 2931193-1 2935126 2930427 2928100 2927624 2932167 2933324 2929641 2929643 2931196 2935127 2935124	JUDGES	10.63
2929760-0	INV. #2933316 2935165 2935165-1 2929760 2927626 2929642 2932166 2931193 2931193-1 2935126 2930427 2928100 2927624 2932167 2933324 2929641 2929643 2931196 2935127 2935124	JUDGES	25.32
2930427-0	INV. #2933316 2935165 2935165-1 2929760 2927626 2929642 2932166 2931193 2931193-1 2935126 2930427 2928100 2927624 2932167 2933324 2929641 2929643 2931196 2935127 2935124	JUDGES	20.96
2931193-0	INV. #2933316 2935165 2935165-1 2929760 2927626 2929642 2932166 2931193 2931193-1 2935126 2930427 2928100	JUDGES	100.32

	2927624 2932167 2933324 2929641 2929643 2931196 2935127 2935124		
2931193-1	INV. #2933316 2935165 2935165-1 2929760 2927626 2929642 2932166 2931193 2931193-1 2935126 2930427 2928100 2927624 2932167 2933324 2929641 2929643 2931196 2935127 2935124	JUDGES	53.14
2931196-0	INV. #2933316 2935165 2935165-1 2929760 2927626 2929642 2932166 2931193 2931193-1 2935126 2930427 2928100 2927624 2932167 2933324 2929641 2929643 2931196 2935127 2935124	JUDGES	4.68
2932166-0	INV. #2933316 2935165 2935165-1 2929760 2927626 2929642 2932166 2931193 2931193-1 2935126 2930427 2928100 2927624 2932167 2933324 2929641 2929643 2931196 2935127 2935124	JUDGES	35.38
2932167-0	INV. #2933316 2935165 2935165-1 2929760 2927626 2929642 2932166 2931193 2931193-1 2935126 2930427 2928100 2927624 2932167 2933324 2929641 2929643 2931196 2935127 2935124	JUDGES	16.94
293316-0	INV. #2933316 2935165 2935165-1 2929760 2927626 2929642 2932166 2931193 2931193-1 2935126 2930427 2928100 2927624 2932167 2933324 2929641 2929643 2931196 2935127 2935124	JUDGES	14.31
2933324-0	INV. #2933316 2935165 2935165-1 2929760 2927626 2929642 2932166 2931193 2931193-1 2935126 2930427 2928100 2927624 2932167 2933324 2929641 2929643 2931196 2935127 2935124	JUDGES	20.03
2935124-0	INV. #2933316 2935165 2935165-1 2929760 2927626 2929642 2932166 2931193 2931193-1 2935126 2930427 2928100 2927624 2932167 2933324 2929641 2929643 2931196 2935127 2935124	JUDGES	33.19
2935126-0	INV. #2933316 2935165 2935165-1 2929760 2927626 2929642 2932166 2931193 2931193-1 2935126 2930427 2928100 2927624 2932167 2933324 2929641 2929643 2931196 2935127 2935124	JUDGES	8.42
2935127-0	INV. #2933316 2935165 2935165-1 2929760 2927626 2929642 2932166 2931193 2931193-1 2935126 2930427 2928100 2927624 2932167 2933324 2929641 2929643 2931196 2935127 2935124	JUDGES	26.50
2935165-0	INV. #2933316 2935165 2935165-1 2929760 2927626 2929642 2932166 2931193 2931193-1 2935126 2930427 2928100 2927624 2932167 2933324 2929641 2929643 2931196 2935127 2935124	JUDGES	19.40
2935165-1	INV. #2933316 2935165 2935165-1 2929760 2927626 2929642 2932166 2931193 2931193-1 2935126 2930427 2928100 2927624 2932167 2933324 2929641 2929643 2931196 2935127 2935124	JUDGES	53.24
2936093-1	Inv.-2936093-1 Date-02/28/2018 Office Supplies	JUVENILE ASSESSMENT CENTER	6.72
2914798-1	Invoice #2914798-1; Balance due on Req #249529 PO #242213	LABORATORY ADMIN	29.99
2938950-0	Payless Inv. #2938950-0	MISCELLANEOUS GENERAL	89.01

	2942277-0	Payless Inv. #2942277-0	MISCELLANEOUS GENERAL	24.15
	2942304-0	INV #2942304-0 OFFICE SUPLIES FOR NHCS ADMIN	NHCS ADMINISTRATION	67.70
	2911491-0	Inv#2911491-0 Office supplies	OUT-PATIENT (DCH)	12.75
	2938881-0	Supplies Inv#2938881	OUT-PATIENT (DCH)	6.81
	2940412-0	Supplies Inv#2940412	OUT-PATIENT (DCH)	14.83
	29135854-0	OFFICE SUPPLIES MISC. DELIVERED FEB 15, MAR 8 & 10; 12/20/17 SKIPPED INVOICE	PATIENT TRAY SERV	278.05
	2932170-0	OFFICE SUPPLIES MISC. DELIVERED FEB 15, MAR 8 & 10; 12/20/17 SKIPPED INVOICE	PATIENT TRAY SERV	9.04
	2938869-0	OFFICE SUPPLIES MISC. DELIVERED FEB 15, MAR 8 & 10; 12/20/17 SKIPPED INVOICE	PATIENT TRAY SERV	46.88
	2938869-1	OFFICE SUPPLIES MISC. DELIVERED FEB 15, MAR 8 & 10; 12/20/17 SKIPPED INVOICE	PATIENT TRAY SERV	13.31
	2937034-0	INVOICE 2937034-0 RULED POST IT NOTES	REACH	13.20
	2929638-0	Encumber funds for office supplies	RECORDS IMAGING	137.43
	2929638-0	Misc office supplies	RECORDS IMAGING	119.68
	2932604-0	Encumber funds for office supplies	RECORDS IMAGING	10.18
	2935659-0	Office Supplies - Invoices 2935659-0	STAFF DEVELOPMENT	49.55
	2938868-0	INVOICE 2938868-0 LABELS WIC ADMIN	WOMEN INFANT CHILDREN (WIC)	19.58
	2938886-0	INVOICE 2938886-0 & C2938886-0 OFFICE PRODUCTS - MIDTOWN WIC	WOMEN INFANT CHILDREN (WIC)	124.05
	C2938886-0	INVOICE 2938886-0 & C2938886-0 OFFICE PRODUCTS - MIDTOWN WIC	WOMEN INFANT CHILDREN (WIC)	-19.32
	2937037-0	INV#2937037-0 OFFICE SUPPLIES	YOUTH CENTER	100.68
				<b>PAYMENT TOTAL: 4,254.51</b>
PERSONNEL EVALUATION INC	26653	PROFESSIONAL SERVICES	ADMIN SHERIFF	20.00
				<b>PAYMENT TOTAL: 20.00</b>
PHYSICIANS LABORATORY SERVICES	1995483	AUTOPSY & CULTURES DC ATTN	CRIMINAL	924.00
				<b>PAYMENT TOTAL: 924.00</b>
PINE ENVIRONMENTAL SERVICES LLC	US1-180007906	Invoice #US1-180007906; RMD Lead Paint Analyzer	EPA LEAD	1,900.00
	US1-180015936	Invoice #US1-180015936; RMD Lead Paint Analyzer	EPA LEAD	1,900.00
				<b>PAYMENT TOTAL: 3,800.00</b>
PLAINS EQUIPMENT GROUP	1953405	FASTER-ORD# 74425 ; Inv# 1953405	156TH MAPLE INV	334.80
	1953682	FASTER-ORD# 74451 ; Inv# 1953682	156TH MAPLE INV	213.54

	1953715	FASTER-ORD# 74453 ; Inv# 1953715	156TH MAPLE INV	85.36
				<b>PAYMENT TOTAL: 633.70</b>
PMR PROPERTIES	23-MAR-2018 GA 201892216	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	27-MAR-2018 GA 201892267	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 1,000.00</b>
POLK COUNTY IOWA	FECR110735	RONDOE R WRIGHT CERTIFIED COPIES - CO ATTY	CRIMINAL	21.95
				<b>PAYMENT TOTAL: 21.95</b>
POTTAWATTAMIE COUNTY IOWA	18001551	CI18-888 GORDON V HANNAH SVD 2/28/18	COURT COSTS DISTRICT CRT	36.00
	18002059	CI18-1284 REYNOLDS V MALONE 2/22/18	COURT COSTS DISTRICT CRT	36.00
	07-MAR-2018	FATAH OSMAN CERTIFIED COPIES - CO ATTY	CRIMINAL	28.50
	07-MAR-2018	FATAH OSMAN POSTAGE FEES - CO ATTY	CRIMINAL	1.63
	18000782	SUBPOENA SVC FEE JV15-552 - CO ATTY	JUVENILE	36.00
	18001632-1	SUBPOENA SVC FEE JV16-1639 2/28/2018 - CO ATTY	JUVENILE	41.00
				<b>PAYMENT TOTAL: 179.13</b>
PROFITABLE INVESTMENTS INC	28-MAR-2018 GA 201892275	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	28-MAR-2018 GA 201892276	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				<b>PAYMENT TOTAL: 100.00</b>
PROPIO LANGUAGE SERVICES LLC	431592365	Interpreter Inv#431592365	5 E-CENTER INPATIENT	126.90
	430392365	Interpreter services Inv#430392365	OUT-PATIENT (DCH)	67.50
				<b>PAYMENT TOTAL: 194.40</b>
QUALITY INSTALLATIONS INC	4644	Quote #5065 installation of work stations	GENERAL OFFICE PUBLIC DEFENDER	1,160.00
				<b>PAYMENT TOTAL: 1,160.00</b>
QUINN'S QUALITY REPORTING LTD	126458	REPORTING SERVICES	GRAND JURY EXPENSES	1,603.00
	126595	REPORTING SERVICES	GRAND JURY EXPENSES	1,780.00
				<b>PAYMENT TOTAL: 3,383.00</b>
RACHEL K GREGORY SACHS	V03/07/18DK	MILEAGE REIMBURSEMENT - DCHD OWF-AHP	ADOLESCENT HEALTH	56.68
				<b>PAYMENT TOTAL: 56.68</b>
REGAL AWARDS INC	129895	INV. #129895 ENGRAVE/PLAQUE	JUDGES	40.00

				<b>PAYMENT TOTAL: 40.00</b>
REGINA T MAKAITIS	27-MAR- 2018RM033785JV160000863	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	481.00
	27-MAR- 2018RM033947JV170001616	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	490.75
	27-MAR- 2018RM033950JV170000943	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	416.00
	27-MAR- 2018RM033952JV150002105	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	698.75
				<b>PAYMENT TOTAL: 2,086.50</b>
REINHART FOODSERVICE LLC	144409	CEREAL GRYS QCK COOK 12/24 OZ	UNSPECIFIED	48.68
	144409	CHICKEN FRIED COOKED BR 48 CNT	UNSPECIFIED	802.20
	144409	CHICKEN THIGHS, BONE-IN, IQF 96/5.2 OZ PORTION CONTROL	UNSPECIFIED	262.65
	144409	CORN OIL 100% 35 LB.	UNSPECIFIED	148.65
	144409	DRINK MIX LEMONADE UNSWEETENED 12/2 OZ.	UNSPECIFIED	428.30
	144409	GLOVES FOODHANDLER MEDIUM 100/BX	UNSPECIFIED	59.00
	144409	GLOVES FOODHANDLER SMALL 100/BX	UNSPECIFIED	29.50
	144409	GLOVES, FOODHANDLER LARGE 100/BX	UNSPECIFIED	29.50
	144409	NAVY BEAN SOUP CONCENTRATED 4/4# FROZEN	UNSPECIFIED	292.45
	144409	PLATE 9" STYRO 3-COMPART. 500/CS	UNSPECIFIED	624.30
	144409	REDUCED SODIUM BUFFET HAM	UNSPECIFIED	337.75
				<b>PAYMENT TOTAL: 3,062.98</b>
RESTEK CORPORATION	1529477	1,4-BUTANEDIOL 1ML AMPULE ITEM 34078	CRIME LAB	79.53
	1529477	POSSIBLE SHIPPING	CRIME LAB	13.55
				<b>PAYMENT TOTAL: 93.08</b>
RITA L MELGARES	27-MAR- 2018RM033549JV160000494	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
	27-MAR- 2018RM034056JV170000207	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
	27-MAR- 2018RM034057JV160000142	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	53.63
	27-MAR- 2018RM034057JV170001226	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	53.62
				<b>PAYMENT TOTAL: 435.50</b>
ROBIN M WRIGHT	V021218MG	MILEAGE REIMBURSEMENT DCHD	FOOD & DRINK ADMIN	114.45

				<b>PAYMENT TOTAL: 114.45</b>
ROEDER MORTUARY INC	22-MAR-2018 GA 201892156	CLIENT AID	DIRECT CLIENT SERVICES	851.00
				<b>PAYMENT TOTAL: 851.00</b>
RONNIE L BUGGS	15-FEB-2018	MILEAGE REIMBURSEMENT DCHC	MENTAL HEALTH DIVERSION	5.45
				<b>PAYMENT TOTAL: 5.45</b>
RV IMAGING SOLUTIONS	13282	KODAK I610 WARRANTY CARE KIT 1-15-2018 TO 1-14-2019	REGISTER OF DEEDS - LB14	3,590.00
				<b>PAYMENT TOTAL: 3,590.00</b>
SALVATION ARMY	22-MAR-2018 GA 201892163	CLIENT AID	DIRECT CLIENT SERVICES	149.94
	22-MAR-2018 GA 201892164	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				<b>PAYMENT TOTAL: 449.94</b>
SAMS CLUB	25-MAR-2018	MEMBER'S MARK PURIFIED BOTTLED WATER (16.9 FL. OZ., 45 PK) ITEM #980002151	COURT ADMIN/CLERK	6.72
	25-MAR-2018	gatorade- item #134363	DETOX SERVICES	149.70
	25-MAR-2018	Members Mark 16 oz bottle Water 45 Pack	GENERAL OFFICE JUVENILE CRT	6.72
	25-MAR-2018	SAMS FOR DCHC 2018	GIFT SHOP	1,292.32
	25-MAR-2018	CONTAINER LID, CARLISLE ROUND PLASTIC 18QT ITEM#135703, MODEL#COP1202	KITCHEN	34.80
	25-MAR-2018	CONTAINER, CARLISLE ROUND 18QT ITEM #136581, MODEL#COP1800	KITCHEN	89.80
				<b>PAYMENT TOTAL: 1,580.06</b>
SARPY COUNTY NEBRASKA	2018001654	BATHEL V BATHEL 2/27/18	COURT COSTS DISTRICT CRT	8.30
	2018001844	CI181304 CASHATT V CASHATT 2/23/18	COURT COSTS DISTRICT CRT	11.86
	2018001549	SUBPOENA SVC JV15-1402 - CO ATTY	JUVENILE	22.52
	2018001550	SUBPOENA SVC JV15-1402 - CO ATTY	JUVENILE	18.00
	2018001552	SUBPOENA SVC JV15-1402 - CO ATTY	JUVENILE	10.75
	2018001554	SUBPOENA SVC JV15-1386 - CO ATTY	JUVENILE	23.91
	2018001555	SUBPOENA SVC JV16-1639 - CO ATTY	JUVENILE	21.84
	2018001556	SUBPOENA SVC JV16-1639 - CO ATTY	JUVENILE	10.01
	2018001618	SUBPOENA SVC JV16-1088 - CO ATTY	JUVENILE	12.14
	2018001621	SUBPOENA SVC JV16-1760 - CO ATTY	JUVENILE	19.26
	2018001750	SUBPOENA SVC JV15-2114 - CO ATTY	JUVENILE	18.00
	2018002190	SUBPOENA SVC JV17-1672 - CO ATTY	JUVENILE	6.00
				<b>PAYMENT TOTAL: 182.59</b>

SASSI INSTITUTE	0126141-IN	P401LG	5 E-CENTER INPATIENT	190.00
	0126141-IN	Shipping for P401LG	5 E-CENTER INPATIENT	15.00
				<b>PAYMENT TOTAL: 205.00</b>
SECURITY EQUIPMENT INC	424462	North CSC/Inv 424462 remote arming for area 1	ADMINISTRATIVE DIVISION	30.00
				<b>PAYMENT TOTAL: 30.00</b>
SELECT REHABILITATION INC	5648840.	BAL DUE FOR PO 244574 SELECT REHAB	HOUSEKEEPING	1.72
	5648829.	DCHC RESIDENT REHAB SELECT REHAB INV 5648829 1/2018	OCCUPATIONAL THERAPY	51,624.67
	5739866	DCHC REHAB SERVICES SELECT REHAB INV 5739866 2/2018	OCCUPATIONAL THERAPY	41,665.81
	5739893	DCHC RESIDENT REHAB SELECT REHAB INV 5648829 1/2018	OCCUPATIONAL THERAPY	-75.51
	5648829.	DCHC RESIDENT REHAB SELECT REHAB INV 5648829 1/2018	PHYSICAL THERAPY	77,065.15
	5739866	DCHC REHAB SERVICES SELECT REHAB INV 5739866 2/2018	PHYSICAL THERAPY	63,501.66
	5739893	DCHC RESIDENT REHAB SELECT REHAB INV 5648829 1/2018	PHYSICAL THERAPY	-112.72
				<b>PAYMENT TOTAL: 233,670.78</b>
SHANNON HUDSON BENASH	27-MAR- 2018SB026976JV160001055	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,127.75
				<b>PAYMENT TOTAL: 1,127.75</b>
SHELBY M BRAUN	V03/13/18-HAB	MILEAGE REIMBURSEMENT DCHD	HLT DEP/RESTF/1422	62.68
				<b>PAYMENT TOTAL: 62.68</b>
SHEPPARD'S BUSINESS INTERIORS	239174	A5RQ34TO4023B SERIES 5: BASE-RECTANGLE, 34W TO 40W WORKSURFACE APPLICATION, 23D BASE :4799 PLATINUM METALLIC OPTIONS	CRIMINAL/TRAFFIC DIV	4,044.04
	239174	DELIVERY & INSTALLATION CHARGE	CRIMINAL/TRAFFIC DIV	265.50
				<b>PAYMENT TOTAL: 4,309.54</b>
SILVERSTONE GROUP INC	115521	Silverstone Inv. #115521	FEES & CONTRACTS	6,635.00
				<b>PAYMENT TOTAL: 6,635.00</b>
SIMPLIFIED OFFICE SOLUTIONS	INV124667	service contract on F315 fax machine (sos 3388)	GENERAL OFFICE PUBLIC DEFENDER	250.00
				<b>PAYMENT</b>

				<b>TOTAL: 250.00</b>
SMITH LAW PC LLO	27-MAR-2018RS031848JV160002094	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
	27-MAR-2018RS032588JV160001087	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	360.75
	27-MAR-2018RS032892JV170001782	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.79
	27-MAR-2018RS032892JV170001782	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.75
	27-MAR-2018RS032892JV170001827	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.71
	27-MAR-2018RS032892JV170001827	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.72
	27-MAR-2018RS033306JV160001252	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	308.75
	27-MAR-2018RS033874JV170001159	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
	27-MAR-2018RS034032JV180000246	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
	27-MAR-2018RS034032JV180000246	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49
				<b>PAYMENT TOTAL: 1,402.71</b>
SNAP ON INDUSTRIAL	ARV/35429879	State Contract 14033 OC, Snap-On Modis Edge 17.4 Diagnostic Tool	GENERAL OFFICE GARAGE	4,701.88
				<b>PAYMENT TOTAL: 4,701.88</b>
SODORO DALY SHOMAKER PC LLO	76061	REIMBRSMNT - FILING FEE CARDENAS	RISK INSURANCE	15.00
				<b>PAYMENT TOTAL: 15.00</b>
SONYA M KENNEDY RPR CSR IA	20-MAR-2018CR17896	SONYA M. KENNEDY:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	93.75
	27-MAR-2018CR173121	SONYA M. KENNEDY:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	104.00
				<b>PAYMENT TOTAL: 197.75</b>
SOUTHEAST NEBRASKA LAND SURVEYORS ASSOCIATION	08-MAR-2018	MMBRSHIP APPLICATION FOR JEFF GIBBS - ENG	DESIGN & SURVEY	25.00
				<b>PAYMENT TOTAL: 25.00</b>
SPACE TABLES INC	42118	Space Tables: Model # 830-B; U base; black column; Space Edge Color = Sienna; Top color is Amber Cherry	2 WEST	294.75
	42118	Space Tables: Model # 830-B; U base; black column; Space Edge Color = Sienna; Top color is Amber Cherry	3 CENTER GERIATRIC	294.75

	42118	Space Tables: Model # 830-B; U base; black column; Space Edge Color = Sienna; Top color is Amber Cherry	3 WEST GERIATRIC	294.75
	42118	Space Tables: Model # 830-B; U base; black column; Space Edge Color = Sienna; Top color is Amber Cherry	4 EAST	294.75
	42118	Space Tables: Model # 830-B; U base; black column; Space Edge Color = Sienna; Top color is Amber Cherry	4 WEST GERIATRIC	294.75
	42118	Space Tables: Model # 830-B; U base; black column; Space Edge Color = Sienna; Top color is Amber Cherry	CAVANAUGH C CTR II EAST	294.75
	42118	Space Tables: Model # 830-B; U base; black column; Space Edge Color = Sienna; Top color is Amber Cherry	CAVANAUGH C CTR II WEST	294.75
	42118	Space Tables: Model # 830-B; U base; black column; Space Edge Color = Sienna; Top color is Amber Cherry	CAVANAUGH CARE CENTER I	294.75
	42118	S&H	MRSA - ONE WEST	209.00
	42118	Space Tables: Model # 830-B; U base; black column; Space Edge Color = Sienna; Top color is Amber Cherry	MRSA - ONE WEST	589.50
				<b>PAYMENT TOTAL: 3,156.50</b>
SPEEDPRO IMAGING	244864	Qjote EST-7397; 3 - 18" x 12" posters on 200G Stock; 1422 Grant	HLT DEP/RESTF/1422	37.50
				<b>PAYMENT TOTAL: 37.50</b>
STANDARD TEXTILE COMPANY INC	5894234	CONTOUR SHEET KNITTED, FITTED BOTTOM, COLOR BONE,36"X84" 14" DROP POCKET, MUST BE SMOOTH, NO WAFFLE PATTERN, 24 OZ STANDARD TEXTILE	UNSPECIFIED	766.08
	5896687	PILLOW, REUSABLE, 21"X17" 18OZ 100% POLYESTER FIBERFILL & NON-ALLERGENIC, NYLON BRAND:NYSOFT ITEM# 93237100	UNSPECIFIED	138.60
				<b>PAYMENT TOTAL: 904.68</b>
STANLEY CONVERGENT SECURITY SOLUTIONS INC	15353860	STANLEY - APRIL-	CORRECTIONS SECURITY SYSTEMS	12,077.85
				<b>PAYMENT TOTAL: 12,077.85</b>
STATE OF NEBRASKA	26-MAR-2018-1	AMY MORRISSEY -	DEALER CUSTOMER SERVICE CENTER	30.00
	21-FEB-2018	ANNUAL RENEWAL FOR RADIATION EMITTING EQUIPMENT	ADMINISTRATION	150.00
	28-MAR-2018 GA 201892281	CLIENT AID	DIRECT CLIENT SERVICES	3,120.33
	1102818	GRANT FUNDED FEB NETWORK SERVICE CHARGES	NSP PROTECTION ORDER PORTAL GRANT	256.00
	1102818	NETWORK SERVICE CHARGE 02/2018-BALANCE OF PO	WARRANTS	448.00
				<b>PAYMENT TOTAL: 4,004.33</b>
STEFFEN TRUCK EQUIPMENT	SP5809	FREIGHT	MAINTENANCE	16.44
	SP5809	PART # 02634 WASHER	MAINTENANCE	21.08

	SP5809	PART # 06971 LOCK NUT	MAINTENANCE	10.54
	SP5809	PART # 07620 BAR ADJ NUT	MAINTENANCE	32.88
	SP5809	PART # 07630 STUD	MAINTENANCE	41.36
	SP5809	PART # 07631 NUT	MAINTENANCE	20.68
	SP5809	PART # 07632 SCREW	MAINTENANCE	10.54
	SP5809	PART # 19212 CAPSCREW	MAINTENANCE	21.08
				<b>PAYMENT TOTAL: 174.60</b>
STRICTLY BUSINESS MAGAZINE OMAHA	22796	DCHC ADVERTISING STRICTLY BUSINESS INV 22796	ADMIN HEALTH CENTER	596.00
				<b>PAYMENT TOTAL: 596.00</b>
SUPPLYWORKS	430436337	Balance Due for shipping on PO# 244018	HOUSEKEEPING	13.40
	430436337	Handle-Dust Mop 60" Loop-End GST-HSS118	HOUSEKEEPING	112.20
	430286310	Mophead-Wet; 5" GreenBand. #REN-02259.	HOUSEKEEPING	216.00
	431624394	Mophead-Wet; 5" GreenBand. #REN-02259.	HOUSEKEEPING	432.00
	431786755	Mophead-Wet; 5" RedBand. #RCPC253-06.	HOUSEKEEPING	149.76
	431450022	BOWL CLEANER NABC 12 QT/CS. SPA7116-12 SUPPLYWORKS	UNSPECIFIED	270.00
	431450022	POLY BAGS 40X46 1.2 ML. CLEAR 100/CS REN24543-CA SUPPLYWORKS	UNSPECIFIED	4,446.00
				<b>PAYMENT TOTAL: 5,639.36</b>
SUSAN M MCKENZIE	CR17-2282	TRANSCRIPT COPIES ST V JOHNSON - CO ATTY	CRIMINAL	122.50
	CR17-2619	TRANSCRIPT COPIES ST V FORD - CO ATTY	CRIMINAL	534.85
				<b>PAYMENT TOTAL: 657.35</b>
SUSAN M SELLGREN	09-MAR-2018	MILEAGE REIMBURSEMENT DC ELECTIONS	GENERAL OFFICE ELECT COMM	144.37
				<b>PAYMENT TOTAL: 144.37</b>
TABB TEXTILES CO	246637	BATH TOWEL, BLEAHCED WHT, 24X48", 8LB ITEM# TABB BT300	UNSPECIFIED	2,136.00
				<b>PAYMENT TOTAL: 2,136.00</b>
TAMARA MOSBY MONTEGUT	27-MAR- 2018TM031631JV150001785	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	121.90
	27-MAR- 2018TM031631JV160000883	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	121.85
	27-MAR- 2018TM031876JV170001834	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	351.00

				<b>PAYMENT TOTAL: 594.75</b>
TAMMY J HETHERINGTON	1989	DEPOSITION COPIES ST V MONTANEZ 2/27/2018 - CO ATTY	CRIMINAL	121.60
				<b>PAYMENT TOTAL: 121.60</b>
TAMUNICA WILLIAMS	22-MAR-2018 GA 201892187	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	22-MAR-2018 GA 201892189	CLIENT AID	DIRECT CLIENT SERVICES	193.44
	22-MAR-2018 GA 201892190	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 693.44</b>
TANIA X ARREGUIN	V03/07/18DK	MILEAGE REIMBURSEMENT CLINIC FUNCTIONS - DCHD	ADOLESCENT HEALTH	120.45
				<b>PAYMENT TOTAL: 120.45</b>
TAWAINA M HUNTER	14-MAR-2018	TUITION REIMBRSMT METRO COMM COLLEGE SPAN1110 WA ELEM SP I 03/09/17-05/21/17 - TREASURER	SOUTH BRANCH	480.00
				<b>PAYMENT TOTAL: 480.00</b>
TECHSMITH CORPORATION	I509647	40 Snagit license upgrades, at government pricing, with maintenance	ADMINISTRATIVE DIVISION	773.00
				<b>PAYMENT TOTAL: 773.00</b>
THE EXAMINER	121912	4038 19793 PUBLIC NOTICE 2/05/18-3/04/18 - CO ATTY	JUVENILE	90.00
				<b>PAYMENT TOTAL: 90.00</b>
THIBAUT SUHR & THIBAUT INC	6077	DEPOSITIONS COPIES DC ATTNY	CRIMINAL	139.25
				<b>PAYMENT TOTAL: 139.25</b>
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	400682	Court Reporting Board of Mental Health Hearings - Invoice #400682 & 400683	BRD MENT HEALTH PROF	192.00
	400683	Court Reporting Board of Mental Health Hearings - Invoice #400682 & 400683	BRD MENT HEALTH PROF	192.00
	400749	Court Reporting Board of Mental Health Hearings - Invoice #400749, 400915 & 400918	BRD MENT HEALTH PROF	226.00
	400915	Court Reporting Board of Mental Health Hearings - Invoice #400749, 400915 & 400918	BRD MENT HEALTH PROF	294.00
	400918	Court Reporting Board of Mental Health Hearings - Invoice #400749, 400915 & 400918	BRD MENT HEALTH PROF	192.00
	400674	61113 DEPOSITION DC ATTNY	CIVIL	1,056.21
	400760	62989 DEPOSITION COPIES CR17-938 ST V MINOR JAMES - CO ATTY	CRIMINAL	81.54
	44137	60021 DEPOSITION COPIES DC ATTNY	CRIMINAL	74.22
	44563	60396 DEPOSITION COPIES DC ATTNY	CRIMINAL	68.08

	400928	63383 DEPOSITION COPIES DC ATTN	JUVENILE	93.24
				<b>PAYMENT TOTAL: 2,469.29</b>
THOMAS G INCONTRO PC LLO	27-MAR- 2018TI031282JV109058700	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	16.25
	27-MAR- 2018TI031588JV170002281	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	523.25
	27-MAR- 2018TI031588JV170002281	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	5.00
	27-MAR- 2018TI031646JV160000739	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	27-MAR- 2018TI031659JV160000464	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	27-MAR- 2018TI032201JV170000308	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	282.75
	27-MAR- 2018TI032201JV170000308	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
	27-MAR- 2018TI032306JV150000511	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	27-MAR- 2018TI032543JV140000620	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	27-MAR- 2018TI032882JV180000185	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25
	27-MAR- 2018TI032882JV180000185	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.75
	27-MAR- 2018TI032883JV170000034	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	27-MAR- 2018TI032885JV170001881	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50
	27-MAR- 2018TI032887JV170000765	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	22.75
	27-MAR- 2018TI032940JV160001313	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
	27-MAR- 2018TI032940JV160001313	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.70
	27-MAR- 2018TI032941JV170002029	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	256.75
	27-MAR- 2018TI032941JV170002029	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.40
				<b>PAYMENT TOTAL: 2,177.30</b>
THOMSON REUTERS WEST	837870990	100372110 WEST COMPLETE LIBRARY SUB BOOKS & VOLUMES MAR 2018 - CO ATTY	CIVIL	71.83
				<b>PAYMENT</b>

				<b>TOTAL: 71.83</b>
TIME TRAK SYSTEMS INC	A-003007	DCHC PAYROLL TIMECLOCKS TIME TRAK INV 3007	PAYROLL HEALTH CENTER	8,960.00
				<b>PAYMENT TOTAL: 8,960.00</b>
TMS DESIGN SERVICES INC	0000042070	TMS INV 42070 MED POOLS	CAVANAUGH C CTR II EAST	221.20
	0000042070	TMS INV 42070 MED POOLS	CAVANAUGH CARE CENTER I	221.20
				<b>PAYMENT TOTAL: 442.40</b>
TREASURER DOUGLAS COUNTY	CNS0000253896	03/18/18-03/24/18 REIMBURSEMENT DELTA DENTAL CLMS PD - MED INS	MED INSURANCE	20,147.36
	23-MAR-2018	SEP 2017 - MAR 2018 RETIREE EMPLOYER MED & DENTAL - MED INS	EMPLOYEE FRINGE BENEFITS GENERAL	1,016,051.83
				<b>PAYMENT TOTAL: 1,036,199.19</b>
TRI STATE ELECTRONIC SERVICE INC	14684	DCHC HOSTED DICTATION TRI STATE ELECTRONIC INV 14684	MEDICAL RECORDS	245.00
				<b>PAYMENT TOTAL: 245.00</b>
TRIAGE LLC	N11739	TRIAGE INV N11739 MED POOLS	3 CENTER GERIATRIC	800.00
	N11739	TRIAGE INV N11739 MED POOLS	CAVANAUGH C CTR II WEST	400.00
	N11739	TRIAGE INV N11739 MED POOLS	CAVANAUGH CARE CENTER I	800.00
				<b>PAYMENT TOTAL: 2,000.00</b>
ULINE	95368564	FREIGHT CHARGES	MAINTENANCE	73.17
	95368564	S-14770 TERY CLOTH TOWELS	MAINTENANCE	306.00
	95368564	S-16767X ULINE BLACK INDUSTRIAL NITRILE GLOVES - POWDER FREE XL	MAINTENANCE	156.00
	95368564	S-7287 PREMIUM WHITE T-SHIRT RAGS	MAINTENANCE	170.00
	95368564	S-9980 PREMIUM WHITE T-SHIRT RAGS	MAINTENANCE	750.00
				<b>PAYMENT TOTAL: 1,455.17</b>
UNDERGROUND VAULTS & STORAGE INC	422557	M/Form Receipt Transaction	RECORDS IMAGING	7.50
	422557	inprocess New receipts	RECORDS IMAGING	27.50
				<b>PAYMENT TOTAL: 35.00</b>
UNION PACIFIC RAILROAD COMPANY	90078160	PLAN REVIEW FOR PROJECT C-28(434)	CONSTRUCTION	697.22
				<b>PAYMENT TOTAL: 697.22</b>

UNIONIST PRINTING	24809	LETTERHEAD	GENERAL OFFICE REG OF DEEDS	240.00
				<b>PAYMENT TOTAL: 240.00</b>
UNIVERSITY OF NEBRASKA MEDICAL CENTER	0790001595	EXPERT TESTIMONY HDI 962 - CO ATTY	CRIMINAL	1,300.00
	0790001596	EXPERT TESTIMONY HDI 1544 - CO ATTY	CRIMINAL	300.00
				<b>PAYMENT TOTAL: 1,600.00</b>
UNIVERSITY OF NEBRASKA OMAHA	1498707	2018 ASPA CONFERENCE & LUNCH D ESCH DC CLERKS	ADMIN COUNTY CLERK	58.00
	02-MAR-2018	UNO Rent & related charges - Invoice Date 3/2/2018	JUVENILE JUSTICE COLLECTIVE IMPACT	1,957.98
	29-MAR-2018	Invoice #Bus5465; Catering Inv for CHIP Meeting on 02/05/18	NHCS ADMINISTRATION	51.00
				<b>PAYMENT TOTAL: 2,066.98</b>
US BANK	16-MAR-2018	148728373330 FEB 2018 REIMB BANK SVC CHRG CDC	GENERAL OFFICE CLRK OF DIST CRT	344.18
				<b>PAYMENT TOTAL: 344.18</b>
US FOODSERVICE INC	4651580	APPLE JCE THICKENED HONEY CONS. 6/48 OZ. USF ITEM# 8214892	UNSPECIFIED	67.70
	4651580	APPLESAUCE UNSWEETENED SS CUP 36/4 OZ ITEM#5790381 US	UNSPECIFIED	165.60
	4651580	APRICOT 1/2 JUICE. PACK. 6/10 GRADE A USF ITEM# 8328189	UNSPECIFIED	250.45
	4651580	BBQ SAUCE 4/1GAL COOKIES BRAND USF ITEM# 1288869	UNSPECIFIED	208.75
	4651580	BEANS FRENCH CUT IQF FCY 12/2# GRADE A USF ITEM# 4328225	UNSPECIFIED	247.80
	4651580	BEEF PATTY PURE GRD. RAW IQF 4 OZ #9441 80% LEAN 20% FAT SCORED NO VPP,ORGAN. USF ITEM# 6401608	UNSPECIFIED	614.20
	4651580	BROCCOLI CUTS 20# IQF FCY GRADE A USF ITEM# 4328423	UNSPECIFIED	19.92
	4651580	CARROTS SLICED MED. IQF FROZEN 20# USF ITEM# 3328358	UNSPECIFIED	88.25
	4651580	CATSUP IND 500 USF ITEM# 4329397	UNSPECIFIED	44.85
	4651580	CEREAL CRM OF RICE QCK COOK 12/28 OZ# USF ITEM# 5000286	UNSPECIFIED	99.92
	4651580	CEREAL OATMEAL QUICK COOK 8/42 OZ USF ITEM# 5027206	UNSPECIFIED	51.34
	4651580	CHEESE CHEDDAR 10# BLOCK ONLY USF ITEM# 5880836	UNSPECIFIED	197.12
	4651580	CHEESE MOZZARELLA 8/6# LO MOIST. PART SKIM USF ITEM# 7382500	UNSPECIFIED	90.77
	4651580	CHEESE SWISS NATURAL 2/8# CASE USF ITEM# 8404014	UNSPECIFIED	157.63
	4651580	CHICKEN CUBED 1/2" FROZEN PRECOOK 10#TYSON#3112 USF ITEM# 8382657	UNSPECIFIED	270.60
4651580	CHIX DRUMSTICKS IQF 4.5 OZ. TYSON 15LB/CS USF#	UNSPECIFIED	120.20	

	1125822		
4651580	COOKIES OREO 120/2 CNT. USF ITEM#3208931	UNSPECIFIED	101.80
4651580	CRACKERS GRAHAM IND 150/3 PK NABISCO USF #7007529	UNSPECIFIED	68.68
4651580	CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF ITEM# 4618256	UNSPECIFIED	333.90
4651580	DRESSING ITALIAN IND 200 USF ITEM# 63743	UNSPECIFIED	45.95
4651580	DRESSING SALAD IND 200 USF ITEM# 63719	UNSPECIFIED	49.05
4651580	EGGS, WHOLE IN THE SHELL FRESH PASTEURIZED 15DZ/CASE US ITEM# 823013	UNSPECIFIED	58.24
4651580	FISH TUNA IN WATER CHUNK LIGHT 6/66.5OZ. GRADE A FANCY USF ITEM# 2902906	UNSPECIFIED	361.25
4651580	FRANKFURTER ALL BEEF #15811316/LB 6 IN. USF ITEM# 7330095	UNSPECIFIED	211.40
4651580	FROZEN PIZZA CRUST 12"X16"TNT UNSCORED CRESTAR UNACCP SQUARE ONLY 25BX USF ITEM# 1128818	UNSPECIFIED	71.16
4651580	FRUIT COCKTAIL JUICE PACK. 6/10 USF ITEM#7852015	UNSPECIFIED	208.00
4651580	GRAPE JELLY IND. 200 CNT 1/2 OZ USF ITEM# 3000247	UNSPECIFIED	179.60
4651580	JUICE BOX APPLE 100% JUICE FROZEN 96/4 OZ ITEM#1117647 US	UNSPECIFIED	49.90
4651580	JUICE GRAPE FCY 48/5.5 OZ POP TOP ONLY USF ITEM# 9003054	UNSPECIFIED	106.30
4651580	JUICE ORANGE FCY UNSWEET 12/46 OZ USF ITEM# 1146240	UNSPECIFIED	96.25
4651580	JUICE ORANGE UNSWEET 48/6 OZ POP TOP ONLY USF ITEM# 285379	UNSPECIFIED	122.75
4651580	LEMON JUICE 12/32 OZ. OR 6/48 OZ USF ITEM# 577148	UNSPECIFIED	89.46
4651580	MACARONI CUT ELBOW 2/10# 1% SALT ITEM# 993063 US	UNSPECIFIED	135.00
4651580	MIGHTY SHAKES VANILLA 50/6 OZ US ITEM# 1151893	UNSPECIFIED	90.85
4651580	MUSHROOMS FCY STEMS&PIECES 6/10 USF ITEM# 6862668	UNSPECIFIED	219.50
4651580	PEACHES SLICED YELLOW CLING JUICE PACK 90-105 CT6/10 USF ITEM# 6367866	UNSPECIFIED	217.10
4651580	PEAR 1/2 BARTLET 30-35 CNT JUICE PACK CHOICE 6/10 USF ITEM# 5328133	UNSPECIFIED	220.05
4651580	PIE FILLING CHERRY 6/10 USF ITEM# 7330996	UNSPECIFIED	360.60
4651580	PINEAPPLE TIDBIT JUICE PACK FCY MDW 65 3/4 OZ 6/10 USF TEM# 6333504	UNSPECIFIED	385.70
4651580	PORK PATTY RIBESHAPE 51/3.14 OZ 10# BX.#3403 IQF RAW USF ITEM# 6108369	UNSPECIFIED	112.60
4651580	POTATO WEDGES W/SKIN 6/5# IQF USF ITEM# 2367852	UNSPECIFIED	129.20
4651580	POTATOES INSTANT MASH IDAHO RUSSET COMPLETE MIX 6/10 USF ITEM# 8552663	UNSPECIFIED	215.75
4651580	PRUNE JUICE FCY 48/5.5 OZ POP TOP ONLY USF ITEM#948083	UNSPECIFIED	66.12

4651580	PUDDING CHOC. IND. 48/3.5OZ/CS HUNTS SNAKPAK ITEM# 8102758 USF	UNSPECIFIED	65.00
4651580	PUDDING VANILLA IND.48/3.5OZ/CS HUNTS SNAKPAK ITEM# 7102759 USF	UNSPECIFIED	65.00
4651580	SUGAR POWERED POLY BAG CANE ONLY 12/2# USF ITEM# 1627215	UNSPECIFIED	49.72
4651580	TOMATOES DICED IN JUICE 6/10 USF ITEM# 9328493	UNSPECIFIED	101.35
4651580	TURKEY BREAST& THIGH ROAST,FROZEN NATURAL SHAPE,OVEN READY BONELESS ,NO MORE THAN 105MG SODIUM PER 4 OZ SERVING, NO SALT ADDED US ITEM# 6118509	UNSPECIFIED	229.16
4651580	WHITE VINEGAR, GALLONS ONLY (FOR CS) ITEM# 1328335 USF	UNSPECIFIED	31.50
4651580	YAMS LOUISIANA HVY OR LT SYR.30-406/10 USF ITEM# 2326502	UNSPECIFIED	163.50
4917853	#02296 CHERRIOS IND SSB 96/CS USF ITEM# 2013514	UNSPECIFIED	211.20
4917853	APPLESAUCE JUICE PACK 6/10 USF ITEM#8328130	UNSPECIFIED	147.00
4917853	APPLESAUCE UNSWEETENED SS CUP 36/4 OZ ITEM#5790381 US	UNSPECIFIED	115.92
4917853	APRICOT 1/2 JUICE. PACK. 6/10 GRADE A USF ITEM# 8328189	UNSPECIFIED	250.45
4917853	BBQ SAUCE 4/1GAL COOKIES BRAND USF ITEM# 1288869	UNSPECIFIED	83.50
4917853	BEAN, PINTO DRIED TRIPLE CLEAN RAW 50 LB. US ITEM# 9403700	UNSPECIFIED	25.62
4917853	BEANS DARK RED KIDNEY CANNED IN BRINE FCY 6/10 USF ITEM# 3332806	UNSPECIFIED	130.28
4917853	BEANS FRENCH CUT IQF FCY 12/2# GRADE A USF ITEM# 4328225	UNSPECIFIED	125.15
4917853	BEETS SLICED CANNED FCY SM MDW 70 OZ 6/10 (PICKLED UNACCP) USF ITEM# 8330094	UNSPECIFIED	151.20
4917853	CARROTS SLICED MED. IQF FROZEN 20# USF ITEM# 3328358	UNSPECIFIED	88.40
4917853	CATSUP IND 500 USF ITEM# 4329397	UNSPECIFIED	89.70
4917853	CEREAL CRM OF RICE QCK COOK 12/28 OZ# USF ITEM# 5000286	UNSPECIFIED	99.92
4917853	CEREAL OATMEAL QUICK COOK 8/42 OZ USF ITEM# 5027206	UNSPECIFIED	51.34
4917853	CHEESE CHEDDAR 10# BLOCK ONLY USF ITEM# 5880836	UNSPECIFIED	176.68
4917853	CHEESE MOZZARELLA 8/6# LO MOIST. PART SKIM USF ITEM# 7382500	UNSPECIFIED	93.82
4917853	CHEESE SWISS NATURAL 2/8# CASE USF ITEM# 8404014	UNSPECIFIED	96.08
4917853	CHICKEN BREAST HALVES, BONELESS 4 TO 6.50 OZ CS IQF ONLY PORTION CONTROL USF ITEM# 5874870	UNSPECIFIED	258.30
4917853	CHICKEN CUBED 1/2" FROZEN PRECOOK 10#TYSON#3112 USF ITEM# 8382657	UNSPECIFIED	270.60

4917853	COOKIES OREO 120/2 CNT. USF ITEM#3208931	UNSPECIFIED	203.60
4917853	COOKIES- LORNA DOONES 120/4 PK. USF ITEM# 8013021	UNSPECIFIED	130.65
4917853	CORN CREAMED CANNED 6/10 USF ITEM# 8330086	UNSPECIFIED	97.44
4917853	CORN STARCH 24/1 LB USF ITEM# 4009908	UNSPECIFIED	16.82
4917853	CRACKERS - RITZ 300/2 CNT USF ITEM# 6003974	UNSPECIFIED	91.45
4917853	CRACKERS GRAHAM IND 150/3 PK NABISCO USF #7007529	UNSPECIFIED	51.51
4917853	CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF ITEM# 4618256	UNSPECIFIED	111.30
4917853	CRANBERRY JCE.THICKENED HONEY CONSIST.6/48OZ US ITEM# 5214895	UNSPECIFIED	65.30
4917853	DRESSING FRENCH IND 200 USF ITEM# 64881	UNSPECIFIED	44.55
4917853	DRESSING SALAD NOT LESS THAN 30% OIL/4% LIQ EGG YOLK 4/1 GAL. USF ITEM# 3328374	UNSPECIFIED	70.88
4917853	FISH POLLOCK BATTERED PRECOOKED PORTION CONTROL USF# 6366280	UNSPECIFIED	321.60
4917853	FISH TUNA IN WATER CHUNK LIGHT 6/66.5OZ. GRADE A FANCY USF ITEM# 2902906	UNSPECIFIED	361.25
4917853	FLOUR BLEACHED ALL PURPOSE 50# ITEM# 3005600 US	UNSPECIFIED	71.44
4917853	FROZEN SWEET ROLL PETITE CINNAMON 240/1.5 OZ USF ITEM# 1007616	UNSPECIFIED	134.50
4917853	GELATIN CHERRY 12/24 OZ. USF# 8370322	UNSPECIFIED	20.86
4917853	GRAPE JELLY IND. 200 CNT 1/2 OZ USF ITEM# 3000247	UNSPECIFIED	179.60
4917853	JUICE BOX GRAPE 100% JUICE FROZEN 96/4 OZ ITEM#4165452 US	UNSPECIFIED	74.80
4917853	JUICE BOX ORANGE 100% JUICE FROZEN 96/4 OZ ITEM#8117632 US	UNSPECIFIED	64.50
4917853	JUICE GRAPE FCY 48/5.5 OZ POP TOP ONLY USF ITEM# 9003054	UNSPECIFIED	212.60
4917853	JUICE ORANGE UNSWEET 48/6 OZ POP TOP ONLY USF ITEM# 285379	UNSPECIFIED	123.10
4917853	KITCHEN BOUQUET 32 OZ BOTTLE USF ITEM# 3479045	UNSPECIFIED	14.00
4917853	MAGIC CUPS -VANILLA HORMEL US ITEM#8262594	UNSPECIFIED	109.35
4917853	MANDARIN ORANGE SECTIONS WHOLE JUICE PACK.FCY 6/10 USF INTEM# 3333812	UNSPECIFIED	216.10
4917853	MIGHTY SHAKES CHOC. 50/6 OZ. US ITEM# 9151887	UNSPECIFIED	181.70
4917853	MIGHTY SHAKES STRAWBERRY 50/6 OZ.US ITEM# 2151892	UNSPECIFIED	181.70
4917853	MIXED FRUIT SS CUP 36/4 OZ ITEM#8301913 US	UNSPECIFIED	108.36
4917853	MONTE CARLO BLEND VEG (BABY CARROTS,WAXED BEANS,WHOLE GREEN BEANS) 12/2# USF ITEM# 5327564	UNSPECIFIED	155.35
4917853	MUSTARD IND 200 USF ITEM# 5329289	UNSPECIFIED	52.00
4917853	ONION RINGS NATURAL BRED (NOT CHOPPED & FORMED) USF ITEM# 4332292	UNSPECIFIED	108.56

4917853	ORANGE JCE THICKENED HONEY CONSIST. 6/48 OZ USF ITEM# 7214893	UNSPECIFIED	74.95
4917853	PEACH DICED SS CUP 36/4 OZ ITEM#9301912 US	UNSPECIFIED	108.36
4917853	PEAR DICED SS CUP 36/4 OZ ITEM#5444237 US	UNSPECIFIED	144.48
4917853	PEAS GREEN 20# IQF FCY GRADE A USF ITEM# 8328247	UNSPECIFIED	188.80
4917853	PEPPER BLACK IND PURE GRD 3/1000 MALIBU 2 FLUTE/SPOUT NO CAFE GRD ALLIANT N/A USF ITEM# 3329323	UNSPECIFIED	60.96
4917853	PIE FILLING CHERRY 6/10 USF ITEM# 7330996	UNSPECIFIED	360.60
4917853	PIE FILLING PEACH 6/10 USF ITEM# 8330995	UNSPECIFIED	262.08
4917853	PINEAPPLE TIDBIT JUICE PACK FCY MDW 65 3/4 OZ 6/10 USF TEM# 6333504	UNSPECIFIED	369.40
4917853	POTATOES INSTANT MASH IDAHO RUSSET COMPLETE MIX 6/10 USF ITEM# 8552663	UNSPECIFIED	431.50
4917853	PRUNE JUICE FCY 48/5.5 OZ POP TOP ONLY USF ITEM#948083	UNSPECIFIED	165.70
4917853	RESOURCE THICKENED APPLE JUICE NECTAR 6/48 OR 8/64 USF ITEM# 9214891	UNSPECIFIED	67.70
4917853	SALT IND. 2 FLUTE/SHAKE BREAK PK USF ITEM# 9329327	UNSPECIFIED	24.96
4917853	SIMPLYTHICK THICKENER GET NECT-HNY-PUD BOTTLE W/PUMP (1) 2 LT USF# 8082667	UNSPECIFIED	249.55
4917853	SOUP CREAM OF TOMATO 12/50 OZ. CAMPBELLS HEALTHY REQUEST ONLY USF ITEM# 9016908	UNSPECIFIED	134.10
4917853	SOUP CRM. OF CELERY 12/50 OZ. CAMPBELLS ONLY USF ITEM# 3001948	UNSPECIFIED	165.20
4917853	SOY SAUCE IND. 200 USF ITEM# 9006024	UNSPECIFIED	43.68
4917853	SPINACH CHOPPED 12/3# FCY GRADE A USF ITEM# 7899602	UNSPECIFIED	178.00
4917853	STRAWBERRY JELLY IND 200 CNT 1/2 OZ GRADE A PURE USF ITEM# 4000246	UNSPECIFIED	120.00
4917853	SUGAR GRANULATED 50# USF ITEM# 8383283	UNSPECIFIED	55.72
4917853	SYRUP DIET IND. MAPLE 100/CNT. MONARCH BRAND ONLY USF ITEM# 5596937	UNSPECIFIED	77.30
4917853	SYRUP MAPLE IND CUP PLASTIC/ALUM 100/ 1.5 OZ. USF ITEM# 3329349	UNSPECIFIED	78.80
4917853	TABASCO SAUCE CHEF SIZE 12 OZ BOTTLE USF ITEM# 7003932	UNSPECIFIED	65.10
4917853	TOMATO PASTE FCY 26% OR MORE SOLIDS **HVY.CONCENTRATE COARSE TEXTURE 6/10 USF ITEM# 3340163	UNSPECIFIED	160.30
4917853	TOMATO SAUCE FCY CALIFORNIA 6/10 USF ITEM# 7328503	UNSPECIFIED	82.28
4917853	TOMATOES DICED IN JUICE 6/10 USF ITEM# 9328493	UNSPECIFIED	102.50
4917853	WORCHESTERSHIRE SAUCE 4/1 GAL USF ITEM# 3636982	UNSPECIFIED	35.07

				<b>PAYMENT TOTAL: 17,553.61</b>
VALERIE KOICHEVAR	06-MAR-2018	DEPOSITION COPIES 2/20/2018 ST V RAMIREZ-SERRATO - CO ATTY	CRIMINAL	37.00
				<b>PAYMENT TOTAL: 37.00</b>
VERICOR LLC	004660	Cool Cube 50 Vaccine Transport Cooler at Refrigerator Temperatures for Fresh Vaccine (VT-50)	IMMUNIZATION CLINIC 1.9	549.00
	004660	shipping	IMMUNIZATION CLINIC 1.9	18.00
				<b>PAYMENT TOTAL: 567.00</b>
VERIZON WIRELESS	INV14605808	MONTHLY SERVICES FOR VEHICLE GPS	EQUIPMENT	1,637.00
				<b>PAYMENT TOTAL: 1,637.00</b>
WALZ LAW OFFICE PC LLO	27-MAR- 2018JW033946JV160000115	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	334.75
				<b>PAYMENT TOTAL: 334.75</b>
WASTE MANAGEMENT OF NEBRASKA	0057953-2053-9	Waste -20YD - Roll off- empty and return Waste Removal Service; Waste Management; Cust ID# 75833-26661; Inv# 0057953-5053-9; dtd 03/16/2018; \$272.20	HOUSEKEEPING	272.20
				<b>PAYMENT TOTAL: 272.20</b>
WEBER PLACE BACELINE LLC	26-MAR-2018	10/12 B/Y 2018 RENT 7414-16 N 30TH ST	OUTSIDE OFFICE EXPENSE	5,274.36
				<b>PAYMENT TOTAL: 5,274.36</b>
WILLIAM J PFEFFER	27-MAR-2018CR171642	ATTORNEY FEES	COURT COSTS DISTRICT CRT	513.60
				<b>PAYMENT TOTAL: 513.60</b>
WILLIAM R HARRIS	27-MAR- 2018WH033396JV170000581	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	27-MAR- 2018WH033398JV170002306	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	27-MAR- 2018WH033399JV150001238	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	27-MAR- 2018WH033403JV160001689	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
				<b>PAYMENT TOTAL: 393.25</b>
YOLE LAW PC LLO	27-MAR- 2018DO032023JV160001728	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	295.75
	27-MAR-	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30

2018DO032023JV160001728			
27-MAR-2018DO032373JV160000104	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	351.00
27-MAR-2018DO032373JV160000104	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.20
27-MAR-2018DO032436JV150001337	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	115.37
27-MAR-2018DO032436JV150001337	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
27-MAR-2018DO032436JV180000078	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	115.38
27-MAR-2018DO032436JV180000078	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
27-MAR-2018DO032439JV170000065	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	27.07
27-MAR-2018DO032439JV170000065	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.14
27-MAR-2018DO032439JV170000072	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	27.09
27-MAR-2018DO032439JV170000072	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.18
27-MAR-2018DO032439JV170002094	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	27.09
27-MAR-2018DO032439JV170002094	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.18
27-MAR-2018DO032518JV170000406	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
27-MAR-2018DO032580JV109050262	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
27-MAR-2018DO032580JV109050262	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.40
27-MAR-2018DO032580JV170001870	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
27-MAR-2018DO032580JV170001870	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.40
27-MAR-2018DO032581JV160000545	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
27-MAR-2018DO032581JV160000545	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.40
27-MAR-2018DO032654JV180000136	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	250.25
27-MAR-2018DO032654JV180000136	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.50
27-MAR-2018DO032667JV170000761	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75

	27-MAR-2018DO032667JV170000761	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.25
	27-MAR-2018DO032667JV170002085	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	27-MAR-2018DO032667JV170002085	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.25
	27-MAR-2018DO032867JV170001117	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	217.75
	27-MAR-2018DO032867JV170001117	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.19
	27-MAR-2018DO032888JV160000802	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
				<b>PAYMENT TOTAL: 2,045.89</b>
YOLOCARE	SNF13004-0418	DCHC WEBSITE YOLOCARE INV 0418	ADMIN HEALTH CENTER	139.00
				<b>PAYMENT TOTAL: 139.00</b>
YOUNG AND YOUNG	27-MAR-2018LY031474JV140000630	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	27-MAR-2018LY033465JV170000240	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	27-MAR-2018LY033590JV150001880	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	27-MAR-2018LY033594JV140000698	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	27-MAR-2018LY033600JV170001169	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	27-MAR-2018LY033605JV180000245	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	27-MAR-2018RY033572JV170001109	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	435.50
	27-MAR-2018RY033574JV160000807	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,040.00
	27-MAR-2018RY033648JV160001123	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	27-MAR-2018RY033705JV170002145	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	552.50
	27-MAR-2018RY033717JV170002015	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	383.50
	27-MAR-2018RY033718JV160001468	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	429.00
				<b>PAYMENT TOTAL: 3,770.00</b>
YOUNGS SERVICE INC	176692	FEBRUARY 2018 TOW FEES-YOUNGS SERVICE	PATROL	103.00

	176708	FEBRUARY 2018 TOW FEES-YOUNGS SERVICE	PATROL	103.00
				<b>PAYMENT TOTAL: 206.00</b>
				<b>GRAND TOTAL: 2,534,516.99</b>