

**Douglas County**  
**Weekly Supplier Checks**  
**Sorted by Supplier**  
**Set of Books: DOUGLAS SET OF BOOKS**  
**Check Date: 10-APR-2018**

Run Date: 06-APR-18

Supplier Name	Invoice Number	Item Description	Account Description	Payment Amount
7 OAKS INVESTMENT CORPORATION	02-APR-2018 GA 201892181	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				<b>PAYMENT TOTAL: 300.00</b>
A & S CONCRETE RECYCLING INC	61396	ROCK	MAINTENANCE	9,930.60
				<b>PAYMENT TOTAL: 9,930.60</b>
AA WHEEL & TRUCK SUPPLY INC	987383	FASTER-ORD# 74368 ; Inv# 987383	156TH MAPLE INV	515.30
	987900	FASTER-ORD# 74549 ; Inv# 987900	156TH MAPLE INV	38.15
				<b>PAYMENT TOTAL: 553.45</b>
ACCURATE ANALYTICAL TESTING LLC	L115925	Invoice #L115925; Lead Analysis in Dust Wipe; TK#405621	EPA LEAD	14.00
				<b>PAYMENT TOTAL: 14.00</b>
ADAM J CARLSON	V031418MG.	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	118.27
				<b>PAYMENT TOTAL: 118.27</b>
ADORAMA	21645373	MAHA POWEREX PRO 2700MAH RECHARGABLE AA NIMH BATTERIES (4/PACK) ITEM BYMHRAA4PRO	CRIME LAB	47.80
	21645373	NIKON BM-14 LCD MONITOR COVER ITEM INKBM14	CRIME LAB	31.90
				<b>PAYMENT TOTAL: 79.70</b>
ADVANCE AUTO PARTS	8559807123898	FASTER-ORD# 74366 ; Inv# 8559807123898	156TH MAPLE INV	86.38
	8559807324009	FASTER-ORD# 74416 ; Inv# 8559807324009	156TH MAPLE INV	80.09
	8559807424067	FASTER-ORD# 74438 ; Inv# 8559807424067	156TH MAPLE INV	59.12
	8559807575078	FASTER-ORD# 74464 ; Inv# 8559807575078	156TH MAPLE INV	7.19
				<b>PAYMENT TOTAL: 232.78</b>

ADVANCED CORRECTIONAL HEALTHCARE INC	73388	INVOICE 73388	MEDICAL	98.31
				<b>PAYMENT TOTAL: 98.31</b>
AIRTECH SERVICE INC	44131	fix ac unit, inv.# 44131 and inv.#44132	GEN BUILD MAINT	1,210.00
	44132	fix ac unit, inv.# 44131 and inv.#44132	GEN BUILD MAINT	965.00
				<b>PAYMENT TOTAL: 2,175.00</b>
AJV PROPERTIES LLC	02-APR-2018 GA 201892027	CLIENT AID	DIRECT CLIENT SERVICES	6.00
	02-APR-2018 GA 201892133	CLIENT AID	DIRECT CLIENT SERVICES	6.00
	02-APR-2018 GA 201892179	CLIENT AID	DIRECT CLIENT SERVICES	7.00
				<b>PAYMENT TOTAL: 19.00</b>
ALL MAKES OFFICE EQUIPMENT CO	96584	REPAIR OFFICE CHAIRS	ADMIN SHERIFF	105.00
	90021	14 QTY ALLST PM187-203A @ 198.86 each + 575 LABOR	COURT ADMIN/CLERK	-945.00
	97005	DELIVERY CHARGE	CRIME LAB	59.00
	97005	HONCO 38000 72" W 30" D 29 1/2 H MODULAR DESK SHELL ITEM H38935	CRIME LAB	444.23
	97005	HONCO BRIGADE BOOKCASE 5-SHELF 12 5/8 D X 34 1/2W X 71 H ITEM HS72ABC	CRIME LAB	195.85
	97005	HONCO BRIGADE PED R PULL MOBILE B/B/F 23" D X 28H ITEM H33723R	CRIME LAB	242.15
	96759	M45137.001, CHAIR ASSEMBLY CHARGES	CRIMINAL	20.00
	96759	M45137.001, FCJ510 FARNAMA COLLECTION MEDIUM TASK CHAIR, BLACK	CRIMINAL	458.00
	96418	All Makes Brigade Bookcase, Black, assembled, Courtroom #1	GENERAL OFFICE JUVENILE CRT	101.74
				<b>PAYMENT TOTAL: 680.97</b>
ALL MIDLANDS HEALTH SERVICES INC	32652	All Midland Invoice # 32652	5 E-CENTER INPATIENT	344.00
	32678	All Midlands # 32678	5 E-CENTER INPATIENT	384.00
	32700	Staffing Inv#32700	DETOX SERVICES	915.00
	32718	Staffing Inv#32718	DETOX SERVICES	48.00
				<b>PAYMENT TOTAL: 1,691.00</b>
ALLEN L BROWN	V031418MG	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	97.56
				<b>PAYMENT TOTAL: 97.56</b>
ALTEC INDUSTRIES INC	10905200	FASTER-ORD# 74099 ; Inv# 10905200	156TH MAPLE INV	79.31
				<b>PAYMENT TOTAL: 79.31</b>

AMANDA J VODVARKA	13-MAR-2018	MILEAGE REIMBURSEMENT DC JUV CRT	GENERAL OFFICE JUVENILE CRT	59.35
				<b>PAYMENT TOTAL: 59.35</b>
AMAZON CAPITAL SERVICES	1GP3-GX91-F14D	LS PHOTOGRAPHY PHOTO CAMERA CLEANING BRUSH KIT CLEANING SET FOR DSI CAMERAS	CRIME LAB	9.99
	1GP3-GX91-F14D	POSSIBLE SHIPPING	CRIME LAB	5.29
	1VWG-MMWK-NQ4R	Ztoto 13-13.6 Inch Laptop Sleeve,Protective Waterproof Bag for 13.3" MacBook Pro/Air 2016 2017 Retina Carrying Case Cover for 13.5" Surface Laptop/Book ASUS Lenovo HP 13-13.3" Notebook - Dark Gray	GENERAL OFFICE CIVIL SER	23.31
	1FY7-1LYD-79JD	1560mah 616-0652, 616-0720, 616-0722, 616-0728 BATTERY REPLACEMENT FOR APPLIE IPHONE 5S 11453, A1457, A1518, A1528, A1530, A1533 WITH INSTALLATION TOOL KIT	INVESTIGATIONS	18.99
	1FY7-1LYD-79JD	POSSIBLE SHIPPING	INVESTIGATIONS	6.16
				<b>PAYMENT TOTAL: 63.74</b>
AMY MOLLOY	02-APR-2018 GA 201891966	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 250.00</b>
ANDA INC	52914358	INV 52914358 DRUGS FOR PHARMACY FROM ANDA	PHARMACY	156.78
				<b>PAYMENT TOTAL: 156.78</b>
ANDERSON BRESSMAN & HOFFMAN PC LLO	03-APR-2018CR163318	ATTORNEY FEES	COURT COSTS DISTRICT CRT	488.00
				<b>PAYMENT TOTAL: 488.00</b>
ANDREW J WESSEL	V03/20/18HAB1	TRAVEL & PER DIEM REIMBRSMT KRESGE ELPH CONENING TUCSON 3/12-3/14/2018 - DCHD	KRESGE	99.55
				<b>PAYMENT TOTAL: 99.55</b>
ANITA JONES WHITNEY	03062018	MILEAGE REIMBURSEMENT DCHD	EPA LEAD	19.08
	03082018	MILEAGE REIMBURSEMENT DCHD	EPA LEAD	51.78
				<b>PAYMENT TOTAL: 70.86</b>
ANNE E TROIA PC LLO	03-APR-2018AT031384JV170000570	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	03-APR-2018AT031384JV170000570	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.50
	03-APR-2018AT032976JV170002053	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25
	03-APR-2018AT032976JV170002053	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.90
	03-APR-2018AT033701JV160001791	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	48.75

	03-APR-2018AT033701JV160001791	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
	03-APR-2018AT033702JV160000653	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	230.75
	03-APR-2018AT033702JV160000653	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.90
	03-APR-2018AT033808JV160001452	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	185.25
				<b>PAYMENT TOTAL: 804.90</b>
ANRITSU COMPANY	645302	QUOTE: SQ9218.1 Radio Test Equipment with Training	TECH SUPPORT COMMUNICATIONS	14,004.04
				<b>PAYMENT TOTAL: 14,004.04</b>
ANTHONY MCLAUGHLIN	02-APR-2018 GA 201891830	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
ANTONETTE SCHNECKENBERGER	03-APR-2018CR162232	ANTONETTE SCHNECKENBRGR:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	382.50
				<b>PAYMENT TOTAL: 382.50</b>
AP PLUMBING	1682	CAP - CORR - AP PLUMBING STAINLESS STEEL SINKS INV.1682 PP (BALANCE DUE 2017 REQ 240794 \$3,000)	CAPITAL IMPROVEMENT	500.00
	1682	CAP - GENERAL CONSTRUCTION	CAPITAL IMPROVEMENT	3,000.00
				<b>PAYMENT TOTAL: 3,500.00</b>
APW AUTO VALUE	61-735667	FASTER-ORD# 74197 ; Inv# 61-735667, -40.00 CORE CREDIT INVOICE 61-736388 APPLIED	156TH MAPLE INV	273.88
	61-736388	FASTER-ORD# 74197 ; Inv# 61-735667, -40.00 CORE CREDIT INVOICE 61-736388 APPLIED	156TH MAPLE INV	-40.00
	61-737007	FASTER-ORD# 74358 ; Inv# 61-737007 = 37.75, 61-737012 = 4.53	156TH MAPLE INV	37.75
	61-737012	FASTER-ORD# 74358 ; Inv# 61-737007 = 37.75, 61-737012 = 4.53	156TH MAPLE INV	4.53
	61-737026	FASTER-ORD# 74362 ; Inv# 61-737026	156TH MAPLE INV	90.33
	61-737123	FASTER-ORD# 74378 ; Inv# 61-737123 = 564.19, -11.53 RETURN CREDIT INVOICE 61-737612 APPLIED	156TH MAPLE INV	575.72
	61-737206	FASTER-ORD# 74385 ; Inv# 61-737206	156TH MAPLE INV	394.83
	61-737440	FASTER-ORD# 74413 ; Inv# 61-737440	156TH MAPLE INV	107.62
	61-737508	FASTER-ORD# 74428 ; Inv# 61-737508	156TH MAPLE INV	105.86
	61-737538	FASTER-ORD# 74432 ; Inv# 61-737538	156TH MAPLE INV	27.96
	61-737612	FASTER-ORD# 74378 ; Inv# 61-737123 = 564.19, -11.53 RETURN CREDIT INVOICE 61-737612 APPLIED	156TH MAPLE INV	-11.53
	61-737713	FASTER-ORD# 74443 ; Inv# 61-737713 = 47.76, 61-737774 = 11.98	156TH MAPLE INV	47.76

	61-737774	FASTER-ORD# 74443 ; Inv# 61-737713 = 47.76, 61-737774 = 11.98	156TH MAPLE INV	11.98
				<b>PAYMENT TOTAL: 1,626.69</b>
AQUA CHEM INC	00011063	POOL CHEMICAL BROMINE R-0872 (60 ML)	SANITATION ENGINEER ADMIN	47.50
	00011063	POOL CHEMICAL DPD POWDER R-870 (10G)	SANITATION ENGINEER ADMIN	6.40
	00011063	POOL CHEMICAL TA R-007	SANITATION ENGINEER ADMIN	14.80
	00011063	POOL CHEMICAL pH INDICATOR R-004-E (PINT)	SANITATION ENGINEER ADMIN	13.40
	00011063	POOL TEST KIT #K2006C	SANITATION ENGINEER ADMIN	326.85
	00011063	SHIPPING & HANDLING FOR REQ #252151	SANITATION ENGINEER ADMIN	10.10
				<b>PAYMENT TOTAL: 419.05</b>
ARNETTA NEAL	02-APR-2018 GA 201891820	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
ASPEN EQUIPMENT CO	90027733	FASTER-ORD# 74233 ; Inv# 90027733	156TH MAPLE INV	245.22
				<b>PAYMENT TOTAL: 245.22</b>
ASPHALT & CONCRETE MATERIALS CO	00044047	COLD MIX	MAINTENANCE	737.76
				<b>PAYMENT TOTAL: 737.76</b>
AT&T	04-MAR-2018	Acct 0504217240001 Long Distance Charges Feb 2018	OPERATIONS COMMUNICATIONS	49.01
	16-MAR-2018	Acct 0533813169001 Long Distance Charges Feb 2018	OPERATIONS COMMUNICATIONS	49.41
				<b>PAYMENT TOTAL: 98.42</b>
AUTUMN HILLS CREMATION SERVICES	03-APR-2018 GA 201892302	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				<b>PAYMENT TOTAL: 199.00</b>
BACKLUND ANIMAL CLINIC	1801406	VET SERVICES-BACKLUND ANIMAL CLINIC	COUNTY SHERIFF	471.54
				<b>PAYMENT TOTAL: 471.54</b>
BAXTER FORD	967058	FASTER-ORD# 74393 ; Inv# 967058	156TH MAPLE INV	429.04
	967270	FASTER-ORD# 74431 ; Inv# 967270	156TH MAPLE INV	7.04
	967477	FASTER-ORD# 74452 ; Inv# 967477	156TH MAPLE INV	36.05
				<b>PAYMENT TOTAL: 472.13</b>
BEAU GAVIN FINLEY	30-MAR-2018 CR16-6075	ATTORNEY FEES	COURT ADMIN/CLERK	80.00
	03-APR-2018CR173791	ATTORNEY FEES	COURT COSTS DISTRICT CRT	544.00

	03-APR-2018BF033982JV170001418	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	325.00
	03-APR-2018BF034031JV120000006	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	422.50
				<b>PAYMENT TOTAL: 1,371.50</b>
BEVERLY J EVANS	02-APR-2018 GA 201892075	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 250.00</b>
BLONDO CREST LLC	02-APR-2018 GA 201892142	CLIENT AID	DIRECT CLIENT SERVICES	380.00
				<b>PAYMENT TOTAL: 380.00</b>
BLUE CROSS BLUE SHIELD OF NEBRASKA	04-APR-2018	305371 CLAIMS 04/01-04/03/2018 - MED INS	MED INSURANCE	648,745.49
	02-APR-2018	CLAIMS FOR POLICY 305371 MARCH 21-31 2018	MED INSURANCE	532,963.34
				<b>PAYMENT TOTAL: 1,181,708.83</b>
BOB BARKER COMPANY INC	UT100451967	RAZOR DISP CLEAR SINGL EDGE CLR1000 1000/CS BOB BARKER	UNSPECIFIED	723.60
	UT100451967	TOOTHPASTE #CG50303, 1 OZ FLUORIDE, BOB BARKER	UNSPECIFIED	193.30
	UT1000450152	ITEM#23520 .5 OZ DEGREE SHOWER CLEAN SCENT FOR WOMEN	YOUTH CENTER	547.20
	UT1000450152	ITEM#CG9782 .85 REGULAR FLAVOR COLGATE TOOTHPASTE	YOUTH CENTER	909.50
				<b>PAYMENT TOTAL: 2,373.60</b>
BOBCAT OF OMAHA	BZ3063	Parts and repair Bobcat 583011	ENVIRONMENTAL COMPLIANCE	149.08
	BZ3197	Parts and repair Bobcat 583011	ENVIRONMENTAL COMPLIANCE	390.96
				<b>PAYMENT TOTAL: 540.04</b>
BOHM ENTERPRISES INC	02-APR-2018 GA 201892003	CLIENT AID	DIRECT CLIENT SERVICES	258.33
				<b>PAYMENT TOTAL: 258.33</b>
BRADLEY C MOWRER	598	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	243.75
	599	TRANSCRIPT ORIG JV17-213 K.MURPHREE - JUV CRT	GENERAL OFFICE JUVENILE CRT	42.25
				<b>PAYMENT TOTAL: 286.00</b>
BRENDA D BEADLE	16-MAR-2018	MILEAGE REIMBRSMNT - HEARING IN LINCOLN	CRIMINAL	65.40
				<b>PAYMENT TOTAL: 65.40</b>
BRO REAL ESTATE LLC	02-APR-2018 GA 201892055	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT</b>

				<b>TOTAL: 500.00</b>
BUNDY LAW LLC	03-APR-2018LB033877JV170000426	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,023.75
	03-APR-2018LB034008JV170001743	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	620.75
	03-APR-2018LB034010JV160001444	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	884.00
	03-APR-2018LB034010JV160001444	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	5.72
				<b>PAYMENT TOTAL: 2,534.22</b>
CARDINAL HEALTH INC	5182364	INV 5182364 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	46.04
	5182714	INV 5182714 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	11.40
	5528886	INV 5528886 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	567.80
	5528887	INV 5528887 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	34.26
	5618013	INV 5618013 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	105.75
	5618014	INV 5618014 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	183.46
	5618163	INV 5618163 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	23.41
	5947472	INV 5947472 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	23.52
	6175076	INV 6175076 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	42.36
	6541760	INV 6541760 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	6.19
	8000648	INV 8000648 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	5.65
	245734	INV 7986503 DRUGS FOR PHARMACY	PHARMACY	11,752.39
	53025-0	INV 7615810 DRUGS FOR PHARMACY	PHARMACY	-480.20
	53025-0	INV 7744490 DRUGS FOR PHARMACY	PHARMACY	-227.26
	53025-0	INV 7799732 DRUGS FOR PHARMACY	PHARMACY	-22.41
	53025-0	INV 7824976 DRUGS FOR PHARMACY	PHARMACY	-22.41
	53025-0	INV 7850632 DRUGS FOR PHARMACY	PHARMACY	-267.37
	53025-0	INV 7892238 DRUGS FOR PHARMACY	PHARMACY	-4.80
	53025-0	INV 7949913 DRUGS FOR PHARMACY	PHARMACY	-1,027.67
	53025-0	INV 7953500 DRUGS FOR PHARMACY	PHARMACY	-1,893.12
	53025-0	INV 7958147 DRUGS FOR PHARMACY	PHARMACY	-1,099.09
	53026-0	INV 7845688 DRUGS FOR PHARMACY	PHARMACY	-9.81
	53026-0	INV 7946661 DRUGS FOR PHARMACY	PHARMACY	-7.53
	53026-0	INV 7953501 DRUGS FOR PHARMACY	PHARMACY	-13.14
	53027-0	INV 7816781 DRUGS FOR PHARMACY	PHARMACY	-9.65
	53028-0	(2) INV 7640005 DRUGS FOR PHARMACY	PHARMACY	-118.97
	53028-0	INV 7921952 DRUGS FOR PHARMACY	PHARMACY	-867.80
	54746-0	INV 7905058 DRUGS FOR PHARMACY	PHARMACY	-131.28

54746-0	INV 7958147 DRUGS FOR PHARMACY	PHARMACY	-53.84	
54746-0	INV 7961524 DRUGS FOR PHARMACY	PHARMACY	-609.31	
54747-0	INV 7974926 DRUGS FOR PHARMACY	PHARMACY	-255.55	
54749-0	INV 7673416 DRUGS FOR PHARMACY	PHARMACY	-7.12	
54749-0	INV 7779160 DRUGS FOR PHARMACY	PHARMACY	-7.12	
57122-0	OVERSTOCK	PHARMACY	-8.28	
7986504	INV 7986504 DRUGS FOR PHARMACY	PHARMACY	309.41	
7986505	INV 7986505 DRUGS FOR PHARMACY	PHARMACY	45.96	
7986506	INV 7986506 DRUGS FOR PHARMACY	PHARMACY	27.23	
798729	INV 7998729 DRUGS FOR PHARMACY	PHARMACY	1.07	
7990472	INV 7990472 DRUGS FOR PHARMACY	PHARMACY	8,387.26	
7990473	INV 7990473 DRUGS FOR PHARMACY	PHARMACY	348.25	
7990475	INV 7990475 DRUGS FOR PHARMACY	PHARMACY	15.67	
7990476	INV 7990476 DRUGS FOR PHARMACY	PHARMACY	51.68	
7994595	INV 7994595 DRUGS FOR PHARMACY	PHARMACY	379.89	
7994596	INV 7994596 DRUGS FOR PHARMACY	PHARMACY	13,065.02	
7994597	INV 7994597 DRUGS FOR PHARMACY	PHARMACY	495.40	
7998727	INV 7998727 DRUGS FOR PHARMACY	PHARMACY	9,541.44	
7998728	INV 7998728 DRUGS FOR PHARMACY	PHARMACY	186.23	
8001999	INV 8001999 DRUGS FOR PHARMACY	PHARMACY	110.32	
8002000	INV 8002000 DRUGS FOR PHARMACY	PHARMACY	4,234.44	
8002001	INV 8002001 DRUGS FOR PHARMACY	PHARMACY	20.69	
7822473	FORMULA DELIVERED JAN 30, FEB 6, 13, 21, 23, 27 & MAR 6, 2018	SPECIALIZED THRPTCS	589.64	
7844374	FORMULA DELIVERED JAN 30, FEB 6, 13, 21, 23, 27 & MAR 6, 2018	SPECIALIZED THRPTCS	596.80	
7865645	FORMULA DELIVERED JAN 30, FEB 6, 13, 21, 23, 27 & MAR 6, 2018	SPECIALIZED THRPTCS	989.91	
7890354	FORMULA DELIVERED JAN 30, FEB 6, 13, 21, 23, 27 & MAR 6, 2018	SPECIALIZED THRPTCS	302.04	
7907078	FORMULA DELIVERED JAN 30, FEB 6, 13, 21, 23, 27 & MAR 6, 2018	SPECIALIZED THRPTCS	673.75	
7928311	FORMULA DELIVERED JAN 30, FEB 6, 13, 21, 23, 27 & MAR 6, 2018	SPECIALIZED THRPTCS	761.29	
			<b>PAYMENT TOTAL: 46,791.89</b>	
CARLOSE M TALKINGTON	02-APR-2018 GA 201891770	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	02-APR-2018 GA 201891957	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT</b>



				<b>TOTAL:</b> 1,000.00
CARLSON & BURNETT LLP	03-APR- 2018KN034003JV170000356	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	03-APR- 2018KN034005JV160001741	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	461.50
				<b>PAYMENT TOTAL: 539.50</b>
CAROL J PROKOP	13-MAR-2018	MILEAGE REIMBURSEMENT - ELECT COMM	GENERAL OFFICE ELECT COMM	55.59
				<b>PAYMENT TOTAL: 55.59</b>
CAROLINE L MASSEY FRANKLIN	02-APR-2018 GA 201891954	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 250.00</b>
CAROLYN L SOLOMON	02-APR-2018 GA 201892066	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 250.00</b>
CARQUEST AUTO PARTS	2372-384630	FASTER-ORD# 74415 ; Inv# 2372-384630	156TH MAPLE INV	317.64
				<b>PAYMENT TOTAL: 317.64</b>
CARSON W HENRY JR	02-APR-2018 GA 201892016	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	02-APR-2018 GA 201892103	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				<b>PAYMENT TOTAL: 800.00</b>
CASH WA DISTRIBUTING CO	11432537	BEEF GROUND SPECIAL IMP 136 CASHWA ITEM# 64170	UNSPECIFIED	2,002.15
				<b>PAYMENT TOTAL: 2,002.15</b>
CAYMAN CHEMICAL COMPANY INC	SO773481	DELTA-9-TETRAHYDROCANNABINOL 5MG/ML	CRIME LAB	35.00
	SO773481	POSSIBLE SHIPPING	CRIME LAB	61.00
				<b>PAYMENT TOTAL: 96.00</b>
CCL SUPPLY	12402	BODY SPA - HAIR/BODY SHAMPOO 4/1 GAL/CS. ZEP	UNSPECIFIED	2,562.90
				<b>PAYMENT TOTAL: 2,562.90</b>
CENTER FOR MUNICIPAL SOLUTIONS	81679-004	INVOICE #81679-004	LIAB INS ESCROW	700.00
				<b>PAYMENT TOTAL: 700.00</b>
CENTER TROPHY COMPANY	70434	RETIREMENT CLOCK Thank you Sergeant Dale M. Rathe for 28 years of dedicated service to Douglas County	MISCELLANEOUS GENERAL	43.00

				<b>PAYMENT TOTAL: 43.00</b>
CENTRAL PARK TOWERS LIMITED PARTNERSHIP	02-APR-2018 GA 201891955	CLIENT AID	DIRECT CLIENT SERVICES	25.00
				<b>PAYMENT TOTAL: 25.00</b>
CENTRAL SALT LLC	283699	DEICING SALT	MAINTENANCE	2,402.65
	283857	(1) DEICING SALT	MAINTENANCE	2,325.77
	283900	(2) DEICING SALT	MAINTENANCE	2,470.67
	283918	(3) DEICING SALT	MAINTENANCE	2,353.73
	283998	DEICING SALT	MAINTENANCE	1,167.08
				<b>PAYMENT TOTAL: 10,719.90</b>
CENTURION MEDICAL PRODUCTS	0092466386	IRLR28JK Centurion Biohazard red bags for Morgue, 4 cases + S&H	PATHOLOGY	220.95
				<b>PAYMENT TOTAL: 220.95</b>
CENTURYLINK	07-MAR-2018-1	PHONE SVC GENERAL ASSISTANCE	ADMINISTRATION POOR RELIEF	407.10
	07-MAR-2018-1	PHONE SVC HEALTH DEPT	ALLOC/CLEAR ACCT	893.95
	07-MAR-2018-1	PHONE SVC JUV ASSESSMENT (WITH GRANT CODING)	COMMUNITY BASED SERVICES ENHANCEMENT	20.00
	07-MAR-2018-1	PHONE SVC CIVIL DEFENSE	GENERAL OFFICE	126.53
	01-MAR-2018	Acct3425186797 Telephone Services Mar 1,2018	OPERATIONS COMMUNICATIONS	28,199.61
	01-MAR-2018-1	Acct402D393843284 Telephone Services Mar 1,2018	OPERATIONS COMMUNICATIONS	1,156.77
	04-MAR-2018	Acct4024522680206 Telephone Services Mar 4,2018	OPERATIONS COMMUNICATIONS	133.67
	16-MAR-2018	Acct402Z160007185 Telephone Services Mar 16,2018	OPERATIONS COMMUNICATIONS	221.40
	25-FEB-2018	Acct7123253935131 Telephone Services Feb 25, 2018	OPERATIONS COMMUNICATIONS	85.32
	25-FEB-2018-1	Acct7123253970354 Telephone Services Feb 25,2018	OPERATIONS COMMUNICATIONS	338.16
	25-FEB-2018-2	Acct7123253936166 Telephone Services Feb 25, 2018	OPERATIONS COMMUNICATIONS	184.10
	25-MAR-2018	Acct7123253935131 Telephone Services Mar 25, 2018	OPERATIONS COMMUNICATIONS	85.32
	25-MAR-2018-1	Acct7123253936166 Telephone Services Mar 25, 2018	OPERATIONS COMMUNICATIONS	184.10
	25-MAR-2018-2	Acct7123253970354 Telephone Services Mar 25,2018	OPERATIONS COMMUNICATIONS	337.75
	07-MAR-2018-1	PHONE SVC GENERAL FUND	OUTSIDE OFFICE EXPENSE	19,993.82
	07-MAR-2018-1	PHONE SVC HEALTH CENTER	PBX	4,617.54
CERTIFIED PROPERTY MANAGEMENT INC	02-APR-2018 GA 201891795	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	02-APR-2018 GA 201891797	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL:</b>

				1,000.00
CHARLES DREW HEALTH CENTER	05-MAR-2018	Invoice February 2018; Blood Lead Screening tests	EPA LEAD	1,723.93
				<b>PAYMENT TOTAL: 1,723.93</b>
CHARM TEX INC	0160535-IN	SZ 6 VINYL SHOWER SHOES	LAUNDRY	21.44
				<b>PAYMENT TOTAL: 21.44</b>
CHILDRENS HOSPITAL & MEDICAL CENTER	8320	MEDICAL RECORDS FEE -	JUVENILE	20.00
				<b>PAYMENT TOTAL: 20.00</b>
CHILDRENS SPECIALTY PHYSICIANS	SP001701	1071-7501 EXPERT TESTIMONY	JUVENILE	100.00
	31-JAN-2018	Clinical Care	YOUTH CENTER	69.58
				<b>PAYMENT TOTAL: 169.58</b>
CHRISTINE L STEWART	V031418CS	MILEAGE REIMBURSEMENT DCHD	AIR POLLUTION TITLE V FUNDS	10.90
				<b>PAYMENT TOTAL: 10.90</b>
CHRISTOPHER L WHITAMORE	02-APR-2018 GA 201891852	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 250.00</b>
CIMA COMPANIES INC	NEOMAH13-1	VOLUNTEER INSURANCE RENWAL JUL 2018-19	PROBATE DIV	240.00
				<b>PAYMENT TOTAL: 240.00</b>
CIOX HEALTH	240259588	1887550 SUBPOENA MEDICAL RECORDS	CRIMINAL	36.00
	240471684	1887550 SUBPOENA MEDICAL RECORDS	CRIMINAL	20.00
	240474205	1887550 SUBPOENA MEDICAL RECORDS	CRIMINAL	20.00
				<b>PAYMENT TOTAL: 76.00</b>
CITY OF OMAHA	148499	9 OF 12 PRINTING SERVICES	PRINTING-DUPLICATION	12,021.25
				<b>PAYMENT TOTAL: 12,021.25</b>
CLARITUS	IN292116	Claritus Inv. #IN292116	BOARD OF EQUALIZATION	862.00
				<b>PAYMENT TOTAL: 862.00</b>
CLEAR IMPACT LLC	DCHD 002	Invoice #DCHD002; Scorecard user software license; Clear Impact	BUSINESS ADMINISTRATION	2,400.00
				<b>PAYMENT TOTAL: 2,400.00</b>

CLERK OF THE DISTRICT COURT	3122018	CI18-1781 PREY V ROOT SVD 3/12/18 - DIST CRT	COURT COSTS DISTRICT CRT	32.50
	14-MAR-2018-1	CSEO FEES CHARGED FOR THE MONTH OF FEBRUARY 2018 CLAIM #333	FEES & CONTRACTS	6,270.00
				<b>PAYMENT TOTAL: 6,302.50</b>
CLERK OF THE SUPREME COURT	A16000964	CR15-2848 ST V HENG - DIST CRT	COURT COSTS DISTRICT CRT	176.00
	A17000642	CR17-45 ST V MINOR - DIST CRT	COURT COSTS DISTRICT CRT	126.00
	A17001023	CR16-2567 ST V BROWN - DIST CRT	COURT COSTS DISTRICT CRT	126.00
	A17001029	1085-979 ST V RICHARD W - DIST CRT	COURT COSTS DISTRICT CRT	126.00
	A17001105	CR17-1305 ST V SCOTT - DIST CRT	COURT COSTS DISTRICT CRT	126.00
	S16000861	145-646 ST V GLASS - DIST CRT	COURT COSTS DISTRICT CRT	126.00
	A-17-00317	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	226.00
	A-17-00910	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	126.00
				<b>PAYMENT TOTAL: 1,158.00</b>
CLIFFORD D THOMAS	02-APR-2018 GA 201891983	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	02-APR-2018 GA 201891993	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 1,000.00</b>
COMMUNITY ALLIANCE INC	02-APR-2018 GA 201891767	CLIENT AID	DIRECT CLIENT SERVICES	560.00
	02-APR-2018 GA 201892175	CLIENT AID	DIRECT CLIENT SERVICES	560.00
	02-APR-2018 GA 201892272	CLIENT AID	DIRECT CLIENT SERVICES	1,163.00
				<b>PAYMENT TOTAL: 2,283.00</b>
CONTINENTAL RESEARCH CORPORATION	461657-CRC-1	FASTER-ORD# 74163 ; Inv# 461657-CRC-1	156TH MAPLE INV	245.39
				<b>PAYMENT TOTAL: 245.39</b>
CONTROL MASTERS INC	7532	CONTROL MASTERS ACTUATOR INV.7532 DATED 3/15/18 FOR YC PP	YOUTH DETENTION CENTER	722.00
				<b>PAYMENT TOTAL: 722.00</b>
CORNHUSKER INTERNATIONAL TRUCKS INC	2512800	FASTER-ORD# 74340 ; Inv# 2512800	156TH MAPLE INV	259.25
	2512901	FASTER-ORD# 74367 ; Inv# 2512901, -210.00 RETURN CREDIT INVOICE CM 2512901 APPLIED	156TH MAPLE INV	481.11
	CM2512901	FASTER-ORD# 74367 ; Inv# 2512901, -210.00 RETURN CREDIT INVOICE CM 2512901 APPLIED	156TH MAPLE INV	-210.00
				<b>PAYMENT</b>

				<b>TOTAL: 530.36</b>
COX COMMUNICATIONS INC	23-MAR-2018	3/23/18 SERVICE FEE-149301-COX COMMUNICATIONS	INVESTIGATIONS	82.99
				<b>PAYMENT TOTAL: 82.99</b>
CRAFTMASTER HARDWARE CO INC	1394444	MODEL 80H ONE WHEEL QUICK CHANGE NUMBERING MACHINE 5 WHEELS 1/4" SHARP FACE ALL WHEELS FIGURES 1 TO 0 - BLANK MODEL 98 SHANK	KEY AND TOOL	2,950.00
	1394444	balance due requisition for shipping	KEY AND TOOL	15.95
				<b>PAYMENT TOTAL: 2,965.95</b>
CUMMINS ALLISON CORP	5450146	JET SCAN MODEL 4065ES (\$1795) WITH PREVENTATIVE MAINTENANCE PLAN TWICE A YEAR (\$300) SERVICE AGREEMENT. FOR MONEY COUNTER/COUNTERFEIT MACHINE JET SCAN MODEL 4065ES IN RECOR SUPERVISORS OFFICE	CORRECTIONS RECORDS OFFICE	2,111.59
				<b>PAYMENT TOTAL: 2,111.59</b>
D & D LASER INC	24599	LC103BK INK CARTRIDGE	ENTRANCE SECURITY OFFICERS	20.00
	24599	LC103C CYAN INK CARTRIDGE	ENTRANCE SECURITY OFFICERS	20.00
	24599	LC103M MAJENTA INK CARTRIDGE	ENTRANCE SECURITY OFFICERS	20.00
	24599	LC103Y YELLOW INK CARTRIDGE	ENTRANCE SECURITY OFFICERS	20.00
	24598	TN-336BK BLACK COMPATIBLE TONER	WARRANTS	89.95
				<b>PAYMENT TOTAL: 169.95</b>
DAILY RECORD	110363	Semi-Annual Tax Stmt 7/17-12/31/17	ADMINISTRATIVE DIVISION	458.87
	111355	DEFENDANT NOTICE	JUVENILE	54.37
	111417	DEFENDANT NOTICE	JUVENILE	51.07
				<b>PAYMENT TOTAL: 564.31</b>
DANA MANN PROPERTY MANAGEMENT LLC	02-APR-2018 GA 201891962	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
DANIEL P LUDWIG	V022618MG	MILEAGE REIMBURSEMENT DCHD	FOOD & DRINK ADMIN	72.49
	V031218MG	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	94.29
				<b>PAYMENT TOTAL: 166.78</b>
DAVE A COLLINS	12-FEB-2018	TRAVEL REIMBRSMNT TO TITLE I CONFERENCE	YOUTH CENTER	171.41
				<b>PAYMENT TOTAL: 171.41</b>
DEBRA L PATZNER	03-APR-2018CR163759	DEBRA L PATZNER:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	67.50

	29-MAR-2018CR17114	DEBRA L PATZNER:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	82.50
	29-MAR-2018CR17732	DEBRA L PATZNER:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	67.50
				<b>PAYMENT TOTAL: 217.50</b>
DEERE CREDIT INC	1977168	John Deere Lease 582013	PARKS AND TRAILS	779.29
				<b>PAYMENT TOTAL: 779.29</b>
DELL MARKETING LP	10229681928	DELL REFURBISHED: DUAL POINTING KEYBOARD 83 KEY	ADMIN SHERIFF	30.38
				<b>PAYMENT TOTAL: 30.38</b>
DELORES MEYERS	02-APR-2018 GA 201891762	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	02-APR-2018 GA 201891816	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	02-APR-2018 GA 201892007	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				<b>PAYMENT TOTAL: 600.00</b>
DENA SCHWEITZER	03-APR-2018CI182210	DENA SCHWEITZER:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	101.25
				<b>PAYMENT TOTAL: 101.25</b>
DESIRAE M SMITH	V021218YS	MILEAGE REIMBURSEMENT - DCHD	LB 692 PER CAPITA FUNDS	209.83
	V031418YS	MILEAGE REIMBURSEMENT - DCHD	LB 692 PER CAPITA FUNDS	128.62
				<b>PAYMENT TOTAL: 338.45</b>
DIAMOND VOGEL PAINTS	501422422	DIAMOND VOGEL PAINT SUPPLIES FOR SHOP INV.501422422 DATED 2/13/18	CARPENTER	285.18
				<b>PAYMENT TOTAL: 285.18</b>
DIRECT SUPPLY EQUIPMENT	25710282	Rubbermaid locking Security Hood for High-Capacity Executive Housekeeping/Janitor Carts #91461 MFG# FGT9T8600BLA	HOUSEKEEPING	360.00
				<b>PAYMENT TOTAL: 360.00</b>
DONALD J WILKIE	02-APR-2018 GA 201892023	CLIENT AID	DIRECT CLIENT SERVICES	259.00
				<b>PAYMENT TOTAL: 259.00</b>
DONALD L SCHENSE	03-APR-2018CR173348	ATTORNEY FEES	COURT COSTS DISTRICT CRT	640.00
	03-APR-2018CR173350	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,120.00
				<b>PAYMENT TOTAL: 1,760.00</b>
DONGQI WEN	V030618DW	MILEAGE REIMBURSEMENT DCHD	AIR POLLUTION 103 FUND EPA PM 3.5	54.50
	V030618DW	MILEAGE REIMBURSEMENT DCHD	AIR POLLUTION 105 FUNDS	44.15
				<b>PAYMENT TOTAL: 98.65</b>

DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	30-MAR-2018 CR15-8253	ATTORNEY FEES	COURT ADMIN/CLERK	85.00
	30-MAR-2018 CR17-29441	ATTORNEY FEES	COURT ADMIN/CLERK	130.00
	30-MAR-2018 CR17-30382	ATTORNEY FEES	COURT ADMIN/CLERK	876.70
	03-APR-2018CR152848	ATTORNEY FEES	COURT COSTS DISTRICT CRT	7,822.40
	03-APR-2018CR152848	STUART JAY DORNAN:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	653.32
	03-APR- 2018DK034037JV170001887	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	273.00
	03-APR- 2018DK034038JV170000358	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	03-APR- 2018DK034040JV170001992	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	35.75
	03-APR- 2018DK034040JV170002158	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	35.75
	03-APR- 2018MH029660JV160001843	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	03-APR- 2018MH029831JV160001523	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	03-APR- 2018MH031114JV170001454	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
	03-APR- 2018MH032105JV170000198	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	48.76
	03-APR- 2018MH032105JV170000339	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	48.74
	03-APR- 2018MH032729JV160001617	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	40.07
	03-APR- 2018MH032729JV170000973	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	40.09
	03-APR- 2018MH032729JV170001978	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	40.09
	03-APR- 2018MH032808JV109044076	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	243.75
	03-APR- 2018MH032808JV150002165	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	243.75
	03-APR- 2018MH032809JV160001639	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	03-APR- 2018MH032811JV170001265	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	03-APR- 2018MH032812JV170001672	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	211.25
	03-APR- 2018MH033206JV170000330	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
03-APR- 2018MH033365JV160002023	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00	
03-APR- 2018MH033366JV170002216	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25	

	03-APR-2018MH033884JV180000146	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	03-APR-2018RD031936JV160001598	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	308.75
	03-APR-2018RD034044JV180000142	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	03-APR-2018RD034047JV170002044	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.34
	03-APR-2018RD034047JV170002045	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.22
	03-APR-2018RD034047JV170002046	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.22
	03-APR-2018RD034047JV170002237	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.22
	03-APR-2018RD034048JV170001418	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	624.00
	03-APR-2018RD034049JV160000569	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	386.75
	03-APR-2018RD034051JV170001327	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	360.75
	03-APR-2018SC034237JV170001249	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	455.00
				<b>PAYMENT TOTAL: 14,660.17</b>
DOT COMM	148015	Dot Comm Chargeback Kent Lease Payment	ADMIN ENVIRONMENTAL SERVICES	159.36
	148016	Lease Pymt Leslie, Mark, Sam	ADMIN ENVIRONMENTAL SERVICES	989.28
	148866	DCHC DOT COMM MONTHLY 3/18 INV 148866	ADMIN HEALTH CENTER	48,363.48
	145975	INV 145975-1/29/18=QUOTE #MPS80141-4TH QUARTER LEAVE-TOSHIBA COPY MACHINE AT SOUTH OFFICE	CENTRAL	450.00
	146055	INV 146055-1/29/2018=QUOTE #REO70076 FOR 1/17/18 TO 2/16/18 FOR COX CONNECTION FOR COMPUTER LAB AT SPRING	CENTRAL	63.00
	146056	INV 146056-1/29/2018-QUOTE REO70077=1/17/18 TO 2/16/18- FOR COX CONNECTION IN COMPUTER LAB AT BLONDO	CENTRAL	63.00
	148014	INV 148014-3/13/2018	CENTRAL	1,346.88
	148056	INV 148056-3/13/18-QUOTE #OTC61733-BISHIP FOR BROTHERP PRINT FOR T GIGLIA	CENTRAL	300.00
	148007	INV 148007 LEASE CHARGES 4/1/18 TO 3/31/19	CRIMINAL	318.72
	148008	INV 148008 LEASE CHARGES 4/1/18 TO 3/31/19	CRIMINAL	484.56
	148009	INV 148009 LEASE CHARGES 4/1/18 TO 3/31/19	CRIMINAL	237.60
	148010	INV 148010 LEASE CHARGES 4/1/18 TO 3/31/19	CRIMINAL	2,364.00
	148011	INV 148011 LEASE CHARGES 4/1/18 TO 3/31/19	CRIMINAL	749.16



	148012	INV 148012 LEASE CHARGES 4/1/18 TO 3/31/19	CRIMINAL	1,558.80
	148055	CB Q#CAP50006 YASH TECHNOLOGIES DC ADMIN	DOUGLAS COUNTY TECHNOLOGY LB14	5,440.00
	148068	CB Q#REO70044 ORACLE AMERICA DC ADMIN	DOUGLAS COUNTY TECHNOLOGY LB14	3,890.55
	148868	MARCH 2018 MONTHLY SERVICES ADMIN	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	474,823.00
	148057	Dot.Comm - Rental on 3 scanners, monitors and PCs MAR 2018	GENERAL OFFICE CLRK OF DIST CRT	825.00
				<b>PAYMENT TOTAL: 542,426.39</b>
DOUGLAS COUNTY NEBRASKA	37762	STEAM SERVICES FOR DECEMBER 2107 AND JANUARY 2018 INV'S.37762 & 37763 PP	CO HOSPITAL MNTCE	1,297.10
	37763	STEAM SERVICES FOR DECEMBER 2107 AND JANUARY 2018 INV'S.37762 & 37763 PP	CO HOSPITAL MNTCE	1,297.10
	37747	CABLE TV-JANUARY 2018	YOUTH CENTER	23.76
	37747	CENTRAL SUPPLY-JANUARY 2018	YOUTH CENTER	73.46
	37747	DX XRAY-JANUARY 2018	YOUTH CENTER	46.90
	37747	MEALS-JANUARY 2018	YOUTH CENTER	17,646.21
	37747	PHARMACY-JANUARY 2018	YOUTH CENTER	771.95
	37747	PRO FEE-JANUARY 2018	YOUTH CENTER	25.50
	37747	UTILITIES-FEBRUARY 2018	YOUTH CENTER	1,754.04
	27-MAR-2018	PETTY CASH REIMBURSEMENT 08/31/17-01/01/18 - CORR	ADMINISTRATION	276.68
	16-MAR-2018	UNPAID COURT COSTS CLAIMS	CRIMINAL	4,381.81
	16-MAR-2018-1	UNPAID COURT COSTS FOR INFORMA PAUPERIS INDIVIDUALS -UNPAID CLAIMS FROM AUDIT/REVIEW, #518 FROM 2005, #530 & 1270 UNDATED	MISCELLANEOUS GENERAL	29.00
	03-APR-2018	1st Quarter 2018 Diesel Fuel Use Tax	EQUIPMENT	10,217.00
	37761	TB MEDS ALREADY RECEIVED INVOICE 37761	COMMUNICABLE DISEASE	68.26
				<b>PAYMENT TOTAL: 37,908.77</b>
DOUGLAS TRADE SERVICE & CREMATORY INC	02-APR-2018 GA 201892292	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				<b>PAYMENT TOTAL: 199.00</b>
DUNDEE VIEW APARTMENTS	02-APR-2018 GA 201892220	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
DUNN RENTAL LLC	02-APR-2018 GA 201891982	CLIENT AID	DIRECT CLIENT SERVICES	275.00
	02-APR-2018 GA 201891997	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				<b>PAYMENT TOTAL: 575.00</b>

DURHAM STAFFING SOLUTIONS	4154	Invoice #4154; Temporary Staffing 3/12/18-3/16/18	ADOLESCENT HEALTH	387.20
	4154	Invoice #4154; Temporary Staffing 3/12/18-3/16/18	EPA LEAD	387.20
				<b>PAYMENT TOTAL: 774.40</b>
EASTERN NEBRASKA HUMAN SERVICES AGENCY	08-MAY-2018	ENHSA Inv. dated 5/8/18	ENHSA	385,236.00
				<b>PAYMENT TOTAL: 385,236.00</b>
EGAN SUPPLY CO	279604	AP-704181 Bag-Filter Vac, #JAN-NFCPTW-2; 10PK/10CS	HOUSEKEEPING	21.46
	279604	Fuel Surcharge	HOUSEKEEPING	9.79
				<b>PAYMENT TOTAL: 31.25</b>
ELECTRICAL ENGINEERING & EQUIPMENT COMPANY	6039595-00	3E INV.6039595-00 DATED 3/13/18 ELECTRICAL SUPPLIES FOR DCHC	GEN BUILD MAINT	431.48
	6022031-00	Inv6022031 Misc Supplies	OPERATIONS COMMUNICATIONS	144.92
	6035922-00	3E ELECTRICAL SUPPLIES INV.6035922-00 DATED 3/8/18 FOR 911 PP	PUB PROPERTY LEASING	47.76
				<b>PAYMENT TOTAL: 624.16</b>
ELECTRONIC CONTRACTING	44823077	CAP - DCHC - ELECTRONIC CONTRACTING NURSE CALL INV.44823077	CAPITAL IMPROVEMENT	12,410.00
				<b>PAYMENT TOTAL: 12,410.00</b>
ELECTRONIC ENGINEERING CO	221001165-1	FASTER-ORD# 74155 ; Inv# 221001165-1	156TH MAPLE INV	713.14
				<b>PAYMENT TOTAL: 713.14</b>
ENGAGING INQUIRY LLC	02	Invoice-02; Contracted Services; Engaging Inquiry	KRESGE	17,500.00
				<b>PAYMENT TOTAL: 17,500.00</b>
ERICA M COLBERT	VC031218EC	MILEAGE REIMBURSEMENT DCHD	AIR POLLUTION 105 FUNDS	22.89
				<b>PAYMENT TOTAL: 22.89</b>
FAC	124804	MOTOR VEHICLE ID STATEMENT BOOKS	TITLE INSPECTION	2,300.00
				<b>PAYMENT TOTAL: 2,300.00</b>
FARMER BROTHERS COFFEE	67195279	CINNAMON GROUND 16 OZ.	UNSPECIFIED	28.62
	67195279	GARLIC GRANULATED 1.5 LB.	UNSPECIFIED	122.40
	67195279	ONIONS CHOPPED DEHYDRATED 4/3.5#	UNSPECIFIED	200.56

	67195279	PEPPER BLK PURE GRD 1#MOISTURE RESIST.	UNSPECIFIED	59.76
	67423921	CHILI POWDER 1# MOIST. RESIST	UNSPECIFIED	18.46
	67423921	ONION GRANULATED 20 OZ.	UNSPECIFIED	63.72
	67423921	PARSLEY FLAKES 8 OZ	UNSPECIFIED	63.72
	67423921	PEPPER BLK PURE GRD 1#MOISTURE RESIST	UNSPECIFIED	59.76
	67464614	CHILI POWDER 1# MOIST. RESIST	UNSPECIFIED	27.69
	67464614	GARLIC GRANULATED 1.5 LB.	UNSPECIFIED	45.90
				<b>PAYMENT TOTAL: 690.59</b>
FASHION CLEANERS	03-322725	INV.03-322725 ROBE CLEANING	JURORS	11.01
				<b>PAYMENT TOTAL: 11.01</b>
FC BARNHARD LLC	02-APR-2018 GA 201891821	CLIENT AID	DIRECT CLIENT SERVICES	328.00
				<b>PAYMENT TOTAL: 328.00</b>
FEDEX	6-111-93316	FED EX INVOICE # 6-111-93316	COURT HOUSE JAIL	113.40
	6-111-68024	FEDEX SHIPPING BILL INVOICE # 6-111-68024	LB 692 PER CAPITA FUNDS	18.37
				<b>PAYMENT TOTAL: 131.77</b>
FERGUSON ENTERPRISES	5523337	FERG PLUMB SUPPLIES INV.5523337, 5529909, 5547257 FOR CORR PP	CORRECTIONS BLD MNTCE	148.68
	5529909	FERG PLUMB SUPPLIES INV.5523337, 5529909, 5547257 FOR CORR PP	CORRECTIONS BLD MNTCE	118.35
	5547257	FERG PLUMB SUPPLIES INV.5523337, 5529909, 5547257 FOR CORR PP	CORRECTIONS BLD MNTCE	80.44
	5540600	FERG PLUMB SUPPLIES INV.5540600 FOR MENKE PP	PUB PROPERTY LEASING	202.32
	5502904-1	FERG PLUMB SUPPLIES INV.FOR SHOP INV.5502904-1 PP	WELFARE OFFICES	106.41
				<b>PAYMENT TOTAL: 656.20</b>
FERRELLGAS	1100307323	PROPANE	MAINTENANCE	71.03
	1100331768	PROPANE	MAINTENANCE	71.03
	1100521684	PROPANE	MAINTENANCE	142.06
				<b>PAYMENT TOTAL: 284.12</b>
FIFTY JOINT VENTURE LLC	01-APR-2018	11/12 2018 B/Y RENT 4202-4208 S 50TH ST TREASURER LLC	OUTSIDE OFFICE EXPENSE	6,852.41
				<b>PAYMENT TOTAL: 6,852.41</b>
FILTER SHOP INC	102409	FS FILTERS FOR TREASURERS NORTH & MT AND GARAGE/FITZ INV.102409, 103041 PP	PUB PROPERTY LEASING	76.68
	103041	FS FILTERS FOR TREASURERS NORTH & MT AND	PUB PROPERTY LEASING	93.84

		GARAGE/FITZ INV.102409, 103041 PP		
	102580	FS FILTERS INV.102580 DATED 2/28/18 FOR 1215 PP	WELFARE OFFICES	27.12
				<b>PAYMENT TOTAL: 197.64</b>
FIREGUARD INC	0000134700	Fire Guard - 134700, FE inspection.	SAFETY	296.00
	0000134831	Fore Guard Semi/Qtrly inspections 13721	SAFETY	2,080.50
				<b>PAYMENT TOTAL: 2,376.50</b>
FIRESRING PRINT INC	323127	SHERWOOD REENTRY BUSINESS CARDS	SHERWOOD FOUNDATION	387.10
				<b>PAYMENT TOTAL: 387.10</b>
FIRST NATIONAL BANK OF OMAHA	30-MAR-2018 1	WALMART 3/22/18TH - CAVRIC DCPROBATION (1) HEATER FAN #ALEHEFF10B. DELIVER TO 8303 SPRING PLAZA FOR L. COMSTOCK	CENTRAL	27.87
	30-MAR-2018-1	PayPro Global Inc - DBF Viewer 2000 personal License	GENERAL OFFICE CIVIL SER	49.95
	30-MAR-2018	(3) ESRI Conference Air Fare - Mike	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	80.00
	30-MAR-2018	(4) ESRI Conference Air Fare - Mike	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	172.00
	30-MAR-2018	Basecamp Payment	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	100.00
	30-MAR-2018	Cityworks Conference Air Fare - Nataliya	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	324.60
	30-MAR-2018	ESRI Conference Air Fare - Steve & Craig	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	728.60
	30-MAR-2018 1	NorthShoreCommercialDoor FREIGHT	MAINTENANCE	19.85
	30-MAR-2018 1	NorthShoreCommercialDoor Ord# 471242: Engineers GARAGE DOOR OPENER 3BXLT ESTERIOR CONTROL STATION WITH LOCKOUT	MAINTENANCE	168.70
	30-MAR-2018 1	Shipping charges re: yoga mats	YOUTH CENTER	30.80
	30-MAR-2018 1	Yoga Direct - YC - 3/27/18 Ord# YD-2235454 1/4 Inch Yoga Mat (24" x 72") Item Id: YP41MATXXX14, 1/4" yoga mat (24"x72")	YOUTH CENTER	329.70
				<b>PAYMENT TOTAL: 2,032.07</b>
FIRST WIRELESS INC	104301	NAF5085 - MOTOROLA 700/800 GPS ANTENNA	KEY AND TOOL	630.00
	104301	shipping for PO 242976	KEY AND TOOL	12.62
	104334	INV# 104334 SERVICE CONTRACT ON DCYC RADIOS	YOUTH CENTER	149.55
				<b>PAYMENT TOTAL: 792.17</b>
FONTENELLE REALTY	02-APR-2018 GA 201891771	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	02-APR-2018 GA 201891928	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	02-APR-2018 GA 201891994	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	02-APR-2018 GA 201892097	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL:</b>

				<b>2,000.00</b>
FORENSIC TECHNOLOGIES INC	542125	FA001-10 - UA CUPS GTIN: 00400010636808	HOUSE ARREST	385.00
	542125	shipping	HOUSE ARREST	71.60
				<b>PAYMENT TOTAL: 456.60</b>
FORNEY ROTH LLC	30-MAR-2018 CR18-4398	ATTORNEY FEES	COURT ADMIN/CLERK	215.00
				<b>PAYMENT TOTAL: 215.00</b>
FRASER STRYKER PC LLO	30-MAR-2018 CR18-2091	ATTORNEY FEES	COURT ADMIN/CLERK	190.00
				<b>PAYMENT TOTAL: 190.00</b>
FREESE NOTIS ASSOCIATES INC	113421	WEATHER FORECASTING SERVICES	MAINTENANCE	375.00
				<b>PAYMENT TOTAL: 375.00</b>
GABRIEL FIRST CORP	927840-1	1650-3505 - ULTRA GLOSS 300 - 5 GALLON	KEY AND TOOL	3,259.00
	927840-1	SHIPPING	KEY AND TOOL	275.75
				<b>PAYMENT TOTAL: 3,534.75</b>
GALIN R BROWN	02-APR-2018 GA 201891757	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
GARAGE DOOR SERVICES INC	114249	GARAGE DOOR SVCS REPLACED COIL CORD @ INSPECT STA 84TH INV.114249 DATED 3/2/18 PP	PUB PROPERTY LEASING	110.00
				<b>PAYMENT TOTAL: 110.00</b>
GCR TIRES & SERVICE	500-92771	FASTER-ORD# 74455 ; Inv# 500-92771	156TH MAPLE INV	206.00
				<b>PAYMENT TOTAL: 206.00</b>
GLENN E MITCHELL	02-APR-2018 GA 201892015	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
GLENNETTA LONG	02-APR-2018 GA 201892047	CLIENT AID	DIRECT CLIENT SERVICES	478.00
				<b>PAYMENT TOTAL: 478.00</b>
GLOBAL EQUIPMENT COMPANY	112366135	N1024984M BUCKHORN BLACK 1812 DOUBLE MAILBOX	MAINTENANCE	355.96
	112308379	CPR Kemp Back Board; #10-518; Item #WRB2193556	SKILLED CARE	53.95
	112308379	S&H	SKILLED CARE	16.71
				<b>PAYMENT TOTAL: 426.62</b>
GOOD SHEPHERD	30-MAR-2018 GA 201892287	CLIENT AID	DIRECT CLIENT SERVICES	851.00

FUNERAL HOME	30-MAR-2018 GA 201892288	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				<b>PAYMENT TOTAL: 1,050.00</b>
GOODWIN TUCKER GROUP	1195863	REPAIR COFFEE MAKER-GOODWIN TUCKER GROUP	ADMIN SHERIFF	306.82
				<b>PAYMENT TOTAL: 306.82</b>
GRAEVE LAW & MEDIATION LLC	30-MAR-2018 CR17-29711	ATTORNEY FEES	COURT ADMIN/CLERK	200.00
	03-APR-2018CR18481	ATTORNEY FEES	COURT COSTS DISTRICT CRT	112.00
				<b>PAYMENT TOTAL: 312.00</b>
GRAHAM CONSTRUCTION	4	BALANCE DUE FOR CONSTRUCTION OF PROJECT C-28(531)	CONSTRUCTION	61,886.95
	4	IDA ST IMPROVEMENTS DOUGLAS COUNTY PROJECT C-28(531)	CONSTRUCTION	49,800.52
				<b>PAYMENT TOTAL: 111,687.47</b>
GRAINGER	9719943970	FASTER-ORD# 74290 ; Inv# 9719943970	156TH MAPLE INV	229.57
	9740972832	3YNW7 - LETTER BOX, ALUMINUM (2240AP) - QUOTE 2036095242	COURT HOUSE JAIL	217.40
	9719538879	GRAINGER MISC SUPPLIES FOR 408 INV.9719538879, 9723131349, 9723367448 PP	CRTHSE WEST MNTCE	62.32
	9723131349	GRAINGER MISC SUPPLIES FOR 408 INV.9719538879, 9723131349, 9723367448 PP	CRTHSE WEST MNTCE	59.10
	9723367448	GRAINGER MISC SUPPLIES FOR 408 INV.9719538879, 9723131349, 9723367448 PP	CRTHSE WEST MNTCE	45.06
	9720159863	GRAINGER VALVE STEM PACKING, BATTERY CARRIER, CRIMPED WIRE WHEEL BRUSH INV.9720159863, 9727983869 DCHC	GEN BUILD MAINT	123.02
	9727983869	GRAINGER VALVE STEM PACKING, BATTERY CARRIER, CRIMPED WIRE WHEEL BRUSH INV.9720159863, 9727983869 DCHC	GEN BUILD MAINT	56.05
	9740926192	ITEM 29JT70 12 OZ HAND SANITAIZER PUMP BOTTLE, 12 PK	MAINTENANCE	97.96
	9740926192	ITEM# 31HJ71 9" X 10" CITRUS FRAGRANCE HAND CLEANING TOWELS, 60 WIPES PER CONTAINER, 6PK	MAINTENANCE	69.02
				<b>PAYMENT TOTAL: 959.50</b>
GRANDVIEW PROPERTIES LLC	02-APR-2018 GA 201892032	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
GREGORY A CRESWELL	02-APR-2018 GA 201892109	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	02-APR-2018 GA 201892110	CLIENT AID	DIRECT CLIENT SERVICES	500.00

	02-APR-2018 GA 201892136	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	02-APR-2018 GA 201892239	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 2,000.00</b>
GREGORY A PIVOVAR	03-APR-2018CR173856	ATTORNEY FEES	COURT COSTS DISTRICT CRT	668.00
				<b>PAYMENT TOTAL: 668.00</b>
GROVER SQUARE APARTMENTS	02-APR-2018 GA 201891991	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	02-APR-2018 GA 201892061	CLIENT AID	DIRECT CLIENT SERVICES	31.00
				<b>PAYMENT TOTAL: 81.00</b>
GRP & ASSOCIATES	1667479	INVOICE #1667479 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINICS	ADOLESCENT HEALTH	33.93
	1667479	INVOICE #1667479 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINICS	COUNTY HEALTH CLINIC	32.19
	1667479	INVOICE #1667479 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINICS	HEALTH CLINIC IMMUNIZATIONS	9.57
	1667479	INVOICE #1667479 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINICS	IMMUNIZATION CLINIC 1.9	4.35
	1667479	INVOICE #1667479 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINICS	LB 692 PER CAPITA FUNDS	6.96
				<b>PAYMENT TOTAL: 87.00</b>
GTP AQUISITIONS PARTNERS I LLC	404899188	Inv404899188 Tower Rent March 2018	OPERATIONS COMMUNICATIONS	1,200.58
	404975480	Inv 404975480 Tower Rent April 2018	OPERATIONS COMMUNICATIONS	1,200.58
				<b>PAYMENT TOTAL: 2,401.16</b>
HANEY SHOE STORE INC	35294	HANEY BOOTS INV.35294 FOR MICHAL ROBERTSON (TODD GIBBS PO 240448) PLEASE APPLY CM 35293 IN AMOUNT OF \$30.00	CO HOSPITAL MNTCE	152.99
	35294	HANEY	CORRECTIONS BLD MNTCE	157.95
	35293	HANEY INVS 34945 LOSEE & 34990 O'CALLAGHAN PP	PAINTERS/CARPENTERS	-15.24
	35293	HANEY INVS 34945 LOSEE & 34990 O'CALLAGHAN PP	PUB PROPERTY LEASING	-14.76
				<b>PAYMENT TOTAL: 280.94</b>
HAROLD K SCHOLZ COMPANY	1494-10	battery replacement 750kw	GEN BUILD MAINT	2,575.00
				<b>PAYMENT TOTAL: 2,575.00</b>
HARRIS & ASSOCIATES PC LLC	03-APR- 2018MS031544JV170000388	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	416.00

	03-APR-2018MS031544JV170000388	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	62.00
	03-APR-2018MS034170JV160001400	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	650.00
				<b>PAYMENT TOTAL: 1,128.00</b>
HAVELS INC	SI087355	10 Boxes Autopsy blades #AUT60 @ 78.00 + Shipping	PATHOLOGY	815.95
				<b>PAYMENT TOTAL: 815.95</b>
HEAFEY HEAFEY & HOFFMAN	30-MAR-2018 GA 201892289	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	30-MAR-2018 GA 201892290	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				<b>PAYMENT TOTAL: 1,050.00</b>
HEARTLAND GLASS INC	47063	Court room #5 Glass 38x20 1/4 plate with radius corners	GENERAL OFFICE JUVENILE CRT	160.00
				<b>PAYMENT TOTAL: 160.00</b>
HEARTLAND JUVENILE SERVICES ASSOCIATION	201801	Heartland Juvenile Services Association Conference Invoice additional \$80.00	JUVENILE ASSESSMENT CENTER	80.00
	201801	Heartland Juvenile Services Conference April 11,12 & 13 2018 RE: Y.Seigel, K. Moran, T. Goodwin, J. Elizondo, T. Leahy, A. Mitchell, V. Merino, C. Sena, V. Brewer, J. Sanchez	JUVENILE ASSESSMENT CENTER	960.00
				<b>PAYMENT TOTAL: 1,040.00</b>
HEIMES LAW PC LLO	03-APR-2018AH034065JV160001991	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
				<b>PAYMENT TOTAL: 84.50</b>
HENRY W SCHLOTFELD JR	02-APR-2018 GA 201891964	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 250.00</b>
HIGHTOWER REFF LAW LLC	03-APR-2018EW033891JV160001708	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	03-APR-2018EW033891JV160001708	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.68
				<b>PAYMENT TOTAL: 75.43</b>
HOLDAHL INC	OM01004143-001	Laminate	CARPENTER	79.68
				<b>PAYMENT TOTAL: 79.68</b>
HOME MINI STORAGE	348907	RENT FOR SO2 SITE 04/01/18 - 06/30/18	LB 692 PER CAPITA FUNDS	330.00
				<b>PAYMENT</b>



				<b>TOTAL: 330.00</b>
HOME ZONE LLC	02-APR-2018 GA 201892020	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				<b>PAYMENT TOTAL: 50.00</b>
HOUGHTON BRADFORD WHITTED PC LLO	03-APR-2018JE033953JV180000058	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,443.00
	03-APR-2018JE033953JV180000058	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	20.00
	03-APR-2018JE034067JV170001936	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	511.34
	03-APR-2018JE034067JV180000004	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	335.83
	03-APR-2018JE034067JV180000266	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	49.83
				<b>PAYMENT TOTAL: 2,360.00</b>
HUTCHESON ENGINEERING PRODUCTS	53722	HUTCHESON AURORA BRACKET PACKAGE PLUMBING FOR PUMP @ CORR PP	CAPITAL IMPROVEMENT	1,049.54
				<b>PAYMENT TOTAL: 1,049.54</b>
HYPERION INTEGRATORS	21744	1-TME-22wLCD Monitor Quote attached	5 E-CENTER INPATIENT	585.00
	21633	Hyperion - 21633	SECURITY	2,490.00
	21741	Hyperion CC II STR 4 Mag Lock Loose 21741	SECURITY	121.00
	21742	Hyperion Lot 1 South End camera not working 21742	SECURITY	325.00
	21743	Hyperion LE room Mag Lock Loose 21743	SECURITY	72.00
				<b>PAYMENT TOTAL: 3,593.00</b>
HYVEE INC	12-MAR-2018-1	FOOD FOR GRADUATION OF DETAINEE	YOUTH CENTER	29.61
	12-MAR-2018-1	FOOD FOR PARENT TEACHER CONFERENCE	YOUTH CENTER	23.92
	12-MAR-2018-1	INV#530764 FOOD FOR GRADUATION	YOUTH CENTER	40.99
	12-MAR-2018-1	INV#5360772 FOOD FOR GRADUATION	YOUTH CENTER	40.99
	12-MAR-2018-2	PIZZA TO RECOGNIZE HARD-WORKING STAFF ON A SNOWY DAY WITH MANY CALL-INS	ADMIN DIETARY	83.29
	12-MAR-2018-2	PUNCH & SPRITE FOR HOUSEKEEPING MTG	HOUSEKEEPING	7.74
	12-MAR-2018-2	CHILI POWDER FOR RECIPE IN DIETARY	KITCHEN	11.25
	12-MAR-2018-2	MUFFINS FOR NEW EMPL ORIENTATION IN STAFF DEVELOPMENT	STAFF DEVELOPMENT	29.95
	12-MAR-2018-2	MISC FOOD ITEMS FOR DCYC-PREA MEETINGS	YOUTH CENTER	72.41
				<b>PAYMENT</b>

				<b>TOTAL: 340.15</b>
IGOR HADZISULEJMANOVIC	V031418TC-IGOR	MILEAGE REIMBURSEMENT - DCHD	BIOTERRORISM EMERGENCY RESPONSE	43.06
				<b>PAYMENT TOTAL: 43.06</b>
INCOMMON PROPERTIES LLC	02-APR-2018 GA 201891764	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	02-APR-2018 GA 201891805	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	02-APR-2018 GA 201891974	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	02-APR-2018 GA 201892006	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	02-APR-2018 GA 201892039	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	02-APR-2018 GA 201892088	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	02-APR-2018 GA 201892106	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	02-APR-2018 GA 201892125	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	02-APR-2018 GA 201892152	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	02-APR-2018 GA 201892167	CLIENT AID	DIRECT CLIENT SERVICES	500.00
02-APR-2018 GA 201892274	CLIENT AID	DIRECT CLIENT SERVICES	500.00	
				<b>PAYMENT TOTAL: 5,500.00</b>
INTEGRAL SOLUTIONS GROUP	0000438497	FREIGHT	PHARMACY	21.36
	0000438497	ITEM #506560: (2) BOXES OF 30-DAY GREEN MAR FROM INTEGRAL	PHARMACY	46.00
	0000438805	FREIGHT	PHARMACY	41.72
	0000438805	ITEM #506559: (4) BOXES OF 30-DAY BLUE MAR FROM INTEGRAL	PHARMACY	92.00
				<b>PAYMENT TOTAL: 201.08</b>
INTERSTATE ALL BATTERY CENTER	1924801020012	AA BATTERIES 24/PACK	UNSPECIFIED	70.20
				<b>PAYMENT TOTAL: 70.20</b>
IONTACH INVESTMENTS LLC	02-APR-2018 GA 201891772	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	02-APR-2018 GA 201891859	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	02-APR-2018 GA 201891965	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	02-APR-2018 GA 201892026	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	02-APR-2018 GA 201892132	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	02-APR-2018 GA 201892266	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 2,750.00</b>
J P COOKE COMPANY	502686	XSTAMP SIGNATURE STAMP, BLK INK. JUDGE SCHATZ WITH THE WORD (GIVEN) ABOVE NAME AND (DISTRICT JUDGE)	JUDGES	36.38

		BELOW NAME		
				<b>PAYMENT TOTAL: 36.38</b>
JAMAR TECHNOLOGIES INC	0039809	FREIGHT	MAINTENANCE	18.64
	0039809	LOCK, YRAFFIC COUNTER EM-D-KAY, 1 3/4"	MAINTENANCE	180.00
				<b>PAYMENT TOTAL: 198.64</b>
JAMES E KIEFFER JR	02-APR-2018 GA 201891796	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	02-APR-2018 GA 201892095	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 1,000.00</b>
JAMES KEAN	02-APR-2018 GA 201892203	CLIENT AID	DIRECT CLIENT SERVICES	83.13
				<b>PAYMENT TOTAL: 83.13</b>
JAMES L BONE	02-APR-2018 GA 201891946	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	02-APR-2018 GA 201892071	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	02-APR-2018 GA 201892193	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 1,500.00</b>
JANET M MCKITTRICK	1939-1	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	54.00
				<b>PAYMENT TOTAL: 54.00</b>
JARED E JENSEN	V0030718MG	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	61.59
	V022818MG	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	107.37
				<b>PAYMENT TOTAL: 168.96</b>
JEAN M HARTNETT	15-MAR-2018	MILEAGE & LODGING REIMBURSEMENT CONF KEARNEY 3/14-3/15/2018 - DCHD FOOD/DRINK	ADMIN HEALTH CENTER	122.18
	15-MAR-2018	MILEAGE REIMBURSEMENT CONF KEARNEY 3/14-3/15/2018 - DCHD FOOD/DRINK	ADMIN HEALTH CENTER	204.92
				<b>PAYMENT TOTAL: 327.10</b>
JENNIFER A MESSICK	02-APR-2018 GA 201892231	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
JENNIFER D WALKINGSTICK	30-MAR-2018 CR18-5062	ATTORNEY FEES	COURT ADMIN/CLERK	100.00
	03-APR- 2018JW032059JV180000059	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	263.25
	03-APR- 2018JW032274JV170002225	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	286.00
	03-APR-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	396.50

	2018JW032664JV180000140			
				<b>PAYMENT TOTAL: 1,045.75</b>
JENNIFER L SIEGERT	V031418AD1	MILEAGE REIMBURSEMENT DCHD	HLT DEP/RESTF/1422	18.53
	V031418AD2	MILEAGE REIMBURSEMENT DCHD	NHCS ADMINISTRATION	4.36
				<b>PAYMENT TOTAL: 22.89</b>
JESSICA PEALE DOUGLAS	30-MAR-2018 PR07-191	ATTORNEY FEES	COURT ADMIN/CLERK	523.06
	03-APR-2018CR162630	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,280.00
				<b>PAYMENT TOTAL: 1,803.06</b>
JILL ALBRACHT RPR CCR	03-APR-2018CR163759	JILL ALBRACHT:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	120.00
				<b>PAYMENT TOTAL: 120.00</b>
JNJ PROPERTY MANAGEMENT LLC	02-APR-2018 GA 201892176	CLIENT AID	DIRECT CLIENT SERVICES	275.00
				<b>PAYMENT TOTAL: 275.00</b>
JOHN A GENTLEMAN MORTUARY	03-APR-2018 GA 201892301	CLIENT AID	DIRECT CLIENT SERVICES	851.00
				<b>PAYMENT TOTAL: 851.00</b>
JOHN J JEDLICKA	16-MAR-2018	MILEAGE REIMBURSEMENT - PUB DEF	ADMIN PUBLIC DEFENDER	71.94
				<b>PAYMENT TOTAL: 71.94</b>
JOHN L PINKERTON	02-APR-2018 GA 201892230	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
JOHN W MANNING	02-APR-2018 GA 201892105	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				<b>PAYMENT TOTAL: 300.00</b>
JOHN W MARKUS MD	12-MAR-2018	March call coverage	M.D. COST	1,900.00
				<b>PAYMENT TOTAL: 1,900.00</b>
JOHNSON & PEKNY LLC	03-APR- 2018GJ033749JV160000661	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	03-APR- 2018LG032722JV160000489	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	325.00
				<b>PAYMENT TOTAL: 513.50</b>
JOHNSON HARDWARE	0868486-IN	JH MISC SUPPLIES, SCREWS, MASKING TAPE, GREASE	CORRECTIONS BLD MNTCE	24.70

CO		INV.0868486-IN, 0868558-IN, 0869057-IN FOR CORR PP		
	0868558-IN	JH MISC SUPPLIES, SCREWS, MASKING TAPE, GREASE INV.0868486-IN, 0868558-IN, 0869057-IN FOR CORR PP	CORRECTIONS BLD MNTCE	69.05
	0869057-IN	JH MISC SUPPLIES, SCREWS, MASKING TAPE, GREASE INV.0868486-IN, 0868558-IN, 0869057-IN FOR CORR PP	CORRECTIONS BLD MNTCE	41.70
				<b>PAYMENT TOTAL: 135.45</b>
JOHNSTONE SUPPLY	4126492	JS MOTOR INV.4126492 FOR CORR PP	CORRECTIONS BLD MNTCE	93.73
	1192185A	JS MISC SUPPLIES FOR VAR LOC INV.1192185A, 1192451A, 1192452B, 1192453A, 1192729A, 4126863 PP	PUB PROPERTY LEASING	26.74
	1192451A	JS MISC SUPPLIES FOR VAR LOC INV.1192185A, 1192451A, 1192452B, 1192453A, 1192729A, 4126863 PP	PUB PROPERTY LEASING	175.50
	1192452B	JS MISC SUPPLIES FOR VAR LOC INV.1192185A, 1192451A, 1192452B, 1192453A, 1192729A, 4126863 PP	PUB PROPERTY LEASING	45.32
	1192453A	JS MISC SUPPLIES FOR VAR LOC INV.1192185A, 1192451A, 1192452B, 1192453A, 1192729A, 4126863 PP	PUB PROPERTY LEASING	51.60
	1192729A	JS MISC SUPPLIES FOR VAR LOC INV.1192185A, 1192451A, 1192452B, 1192453A, 1192729A, 4126863 PP	PUB PROPERTY LEASING	167.28
	4126863	JS MISC SUPPLIES FOR VAR LOC INV.1192185A, 1192451A, 1192452B, 1192453A, 1192729A, 4126863 PP	PUB PROPERTY LEASING	42.90
				<b>PAYMENT TOTAL: 603.07</b>
JOLA PUBLICATIONS	V031318YS	2018 MEDICAL DIRECTORIES NEB & IOWA DCHD	COMMUNICABLE DISEASE	85.00
				<b>PAYMENT TOTAL: 85.00</b>
JON D RUFF	V3/7/18LP	MILEAGE REIMBURSEMENTS DCHD	SANITATION ENGINEER ADMIN	122.08
				<b>PAYMENT TOTAL: 122.08</b>
JOSEPH LOPEZ WILSON	03-APR- 2018JL033937JV160000891	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	552.50
	03-APR- 2018JL033940JV160001190	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	864.50
				<b>PAYMENT TOTAL: 1,417.00</b>
JOSHUA J SCOTT	02-APR-2018 GA 201891807	CLIENT AID	DIRECT CLIENT SERVICES	325.00
				<b>PAYMENT TOTAL: 325.00</b>
JOSHUA WEIR LAW OFFICES LLC	30-MAR-2018 CR16-4859	ATTORNEY FEES	COURT ADMIN/CLERK	100.00
	30-MAR-2018 CR17-19099	ATTORNEY FEES	COURT ADMIN/CLERK	55.00
				<b>PAYMENT TOTAL: 155.00</b>
JOYCE FLOTT	02-APR-2018 GA 201892126	CLIENT AID	DIRECT CLIENT SERVICES	310.00
				<b>PAYMENT</b>

				<b>TOTAL: 310.00</b>
JUDGE DOUGLAS F JOHNSON	19-MAR-2018	REIMBURSEMENT FOR FOOD NCJFCJ CONF CORONADO 3/18-3/20/2018 - JUV CRT	GENERAL OFFICE JUVENILE CRT	58.70
				<b>PAYMENT TOTAL: 58.70</b>
JULIE A FRANK ATTORNEY AT LAW	03-APR-2018JF034084JV170001706	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	03-APR-2018JF034084JV170001706	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.40
	03-APR-2018JF034084JV180000240	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	03-APR-2018JF034084JV180000240	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.40
	03-APR-2018JF034087JV170001327	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	03-APR-2018JF034089JV170000426	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	03-APR-2018JF034089JV170000426	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
				<b>PAYMENT TOTAL: 625.00</b>
KAJ CORPORATION	02-APR-2018 GA 201892160	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				<b>PAYMENT TOTAL: 400.00</b>
KAMALA W FULLER	02-APR-2018 GA 201892099	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
KAREN FOXX	02-APR-2018 GA 201892002	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
KATE E PLACZEK	03-APR-2018KP033343JV170001957	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
	03-APR-2018KP034105JV170001187	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	890.50
	03-APR-2018KP034105JV170001187	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.40
	03-APR-2018KP034108JV160001596	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	474.50
	03-APR-2018KP034109JV160001324	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	03-APR-2018KP034111JV180000123	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	403.00
	03-APR-2018KP034117JV160000383	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	487.50
	03-APR-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00

	2018KP034118JV150001787			
	03-APR-2018KP034119JV180000193	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	429.00
				<b>PAYMENT TOTAL: 3,187.40</b>
KATHY A SOVA	02-APR-2018 GA 201891979	CLIENT AID	DIRECT CLIENT SERVICES	406.00
				<b>PAYMENT TOTAL: 406.00</b>
KELLEY PLUCKER LLC	144	Kelley Plucker Inv. #144	FEES & CONTRACTS	5,700.00
				<b>PAYMENT TOTAL: 5,700.00</b>
KENNETH L MONSON PHD	FOR01	ST V FORD CR17-2619 EXPERT TRIAL PREP J.JEDLICKA - PUB DEF	COURT COSTS PUBLIC DEFENDER	3,350.00
				<b>PAYMENT TOTAL: 3,350.00</b>
KENNETH L NEWMAN	02-APR-2018 GA 201891996	CLIENT AID	DIRECT CLIENT SERVICES	275.00
				<b>PAYMENT TOTAL: 275.00</b>
KENNY JACOBS LAW OFFICE LLC	30-MAR-2018 TR18-2373	ATTORNEY FEES	COURT ADMIN/CLERK	95.00
	03-APR-2018KJ034024JV160000704	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
				<b>PAYMENT TOTAL: 147.00</b>
KESSCO INC	02-APR-2018 GA 201892083	CLIENT AID	DIRECT CLIENT SERVICES	160.00
	02-APR-2018 GA 201892091	CLIENT AID	DIRECT CLIENT SERVICES	160.00
	02-APR-2018 GA 201892278	CLIENT AID	DIRECT CLIENT SERVICES	160.00
				<b>PAYMENT TOTAL: 480.00</b>
KEVIN A RYAN	03-APR-2018KR034075JV170002019	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	03-APR-2018KR034075JV170002303	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
				<b>PAYMENT TOTAL: 286.00</b>
KEYMASTERS OF GREATER OMAHA INC	282428	KEYS AND LOCKS 583011.	ENVIRONMENTAL COMPLIANCE	9.00
				<b>PAYMENT TOTAL: 9.00</b>
KMC PROPERTIES LLC KOURI MANAGEMENT	01-APR-2018	11/12 2018 B/Y RENT 319 S 17TH ST JUV PROBATION	OUTSIDE OFFICE EXPENSE	16,065.00
				<b>PAYMENT TOTAL:</b>

				<b>16,065.00</b>
KONE INC	1157564058	KONE FOR SERVICE WORK INV.1157564058 DATED 3/14/18 @ CORR PP	CORRECTIONS BLD MNTCE	220.15
	949859409	March service contract	GEN BUILD MAINT	1,360.00
				<b>PAYMENT TOTAL: 1,580.15</b>
KREMER FUNERAL HOME	02-APR-2018 GA 201892291	CLIENT AID	DIRECT CLIENT SERVICES	851.00
				<b>PAYMENT TOTAL: 851.00</b>
KRISHNA P KANDEL	0000001	PROFESSIONAL FEES	CRIMINAL	105.00
				<b>PAYMENT TOTAL: 105.00</b>
LANCASTER COUNTY NEBRASKA	804623C	SUBPOENA SERVICE FEE	JUVENILE	19.73
	804624C	SUBPOENA SERVICE FEE	JUVENILE	21.45
	804625C	SUBPOENA SERVICE FEE	JUVENILE	18.58
	804626C	SUBPOENA SERVICE FEE	JUVENILE	7.73
				<b>PAYMENT TOTAL: 67.49</b>
LANDMARK MANAGEMENT GROUP INC	02-APR-2018 GA 201891780	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	02-APR-2018 GA 201891953	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	02-APR-2018 GA 201891970	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	02-APR-2018 GA 201891985	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	02-APR-2018 GA 201891986	CLIENT AID	DIRECT CLIENT SERVICES	350.00
	02-APR-2018 GA 201891989	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	02-APR-2018 GA 201891990	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	02-APR-2018 GA 201891999	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	02-APR-2018 GA 201892000	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	02-APR-2018 GA 201892011	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	02-APR-2018 GA 201892042	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	02-APR-2018 GA 201892053	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	02-APR-2018 GA 201892077	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	02-APR-2018 GA 201892080	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	02-APR-2018 GA 201892098	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	02-APR-2018 GA 201892100	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	02-APR-2018 GA 201892102	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	02-APR-2018 GA 201892107	CLIENT AID	DIRECT CLIENT SERVICES	313.00
	02-APR-2018 GA 201892192	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	02-APR-2018 GA 201892206	CLIENT AID	DIRECT CLIENT SERVICES	500.00
02-APR-2018 GA 201892282	CLIENT AID	DIRECT CLIENT SERVICES	500.00	



	02-APR-2018 GA 201892286	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	02-APR-2018 GA 201892293	CLIENT AID	DIRECT CLIENT SERVICES	32.25
	02-APR-2018 GA 201892294	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	02-APR-2018 GA 201892296	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	30-MAR-2018 GA 201892285	CLIENT AID	DIRECT CLIENT SERVICES	450.00
				<b>PAYMENT TOTAL: 10,795.25</b>
LATONYA WRIGHT	02-APR-2018 GA 201891825	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	02-APR-2018 GA 201891929	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	02-APR-2018 GA 201892124	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 1,300.00</b>
LAURA E SAXTON	02-APR-2018 GA 201892214	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 250.00</b>
LAW OFFICE OF JUSTIN T WAYNE LLC	03-APR-2018JW034053JV160001004	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	442.00
				<b>PAYMENT TOTAL: 442.00</b>
LAW OFFICE OF MOLLY M BLAZEK	30-MAR-2018 PR01-1808	ATTORNEY FEES	COURT ADMIN/CLERK	285.74
				<b>PAYMENT TOTAL: 285.74</b>
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	03-APR-2018NC033905JV170001224	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	03-APR-2018NC033912JV160000858	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.56
	03-APR-2018NC033912JV170000516	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.47
	03-APR-2018NC033912JV170000936	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.47
	03-APR-2018NC033916JV160000556	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	344.50
	03-APR-2018NC033917JV160001955	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	250.25
	03-APR-2018NC033919JV160001444	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,267.50
	03-APR-2018NC033920JV170000420	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25
	03-APR-2018NC033925JV170001675	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	03-APR-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50

	2018NC033927JV170000311			
	03-APR-2018NC033930JV170001500	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	03-APR-2018NC033930JV170002273	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
				<b>PAYMENT TOTAL: 2,684.50</b>
LAWSOFT INC	109	2018 UPDATE CHILD SUP CALC - DIST CRT LAW LIBR	LAW LIBRARY	90.00
				<b>PAYMENT TOTAL: 90.00</b>
LEADINGAGE NEBRASKA	00693	DCHC SEMINAR HARTNETT LEADINGAGE INV 693	ADMIN HEALTH CENTER	465.00
				<b>PAYMENT TOTAL: 465.00</b>
LEAH M CASANAVE	V32218LC	MILEAGE REIMBURSEMENT - DCHD STD	STD CONTROL	21.80
				<b>PAYMENT TOTAL: 21.80</b>
LINDA C MCGUIRE	02-APR-2018 GA 201891927	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				<b>PAYMENT TOTAL: 400.00</b>
LINDENWOOD LLC	02-APR-2018 GA 201891763	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	02-APR-2018 GA 201891815	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	02-APR-2018 GA 201891822	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	02-APR-2018 GA 201891833	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	02-APR-2018 GA 201891930	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	02-APR-2018 GA 201891984	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	02-APR-2018 GA 201892021	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	02-APR-2018 GA 201892022	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	02-APR-2018 GA 201892037	CLIENT AID	DIRECT CLIENT SERVICES	287.50
	02-APR-2018 GA 201892038	CLIENT AID	DIRECT CLIENT SERVICES	287.50
	02-APR-2018 GA 201892062	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	02-APR-2018 GA 201892076	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	02-APR-2018 GA 201892081	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	02-APR-2018 GA 201892111	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	02-APR-2018 GA 201892153	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	02-APR-2018 GA 201892191	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	02-APR-2018 GA 201892210	CLIENT AID	DIRECT CLIENT SERVICES	123.00
				<b>PAYMENT TOTAL: 7,698.00</b>
LOGAN CONTRACTORS	M91753	MISC SUPPLIES	MAINTENANCE	139.50

SUPPLY INC				
				<b>PAYMENT TOTAL: 139.50</b>
LOGAN PROPERTIES INC	02-APR-2018 GA 201891943	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				<b>PAYMENT TOTAL: 50.00</b>
LORI A GRECKEL RPR	03-APR-2018CI172634	ATTORNEY FEES	COURT COSTS DISTRICT CRT	260.00
	03-APR-2018CR171417	LORI GRECKEL:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	82.50
				<b>PAYMENT TOTAL: 342.50</b>
LOWES HOME CENTERS INC	912348	LOWES BILL 3/25/18 FOR PP	PUB PROPERTY LEASING	27.57
				<b>PAYMENT TOTAL: 27.57</b>
LUCILLE R WOODARD	02-APR-2018 GA 201892300	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
LUSTGARTEN & ROBERTS PC LLO	03-APR- 2018BD033806JV160001553	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	256.75
				<b>PAYMENT TOTAL: 256.75</b>
M & M STAFFING INC	046823	Weekly DCHC Temp Staff: OWS Inv# 046823 dtd 2/18/2018 \$2180.76.	HOUSEKEEPING	2,180.76
	046826	Weekly DCHC Temp Staff: OWS Inv# 046826 dtd 2/25/2018 \$2283.70	HOUSEKEEPING	2,283.70
				<b>PAYMENT TOTAL: 4,464.46</b>
MANAGEMENT REGISTRY INC	007197	Management Registry # 007197	5 E-CENTER INPATIENT	987.00
	007475	Management Registry Invoice # 7475	5 E-CENTER INPATIENT	1,344.00
	007477	Management Registry # 7477	5 E-CENTER INPATIENT	672.00
	007571	Management registry # 007571	5 E-CENTER INPATIENT	430.50
				<b>PAYMENT TOTAL: 3,433.50</b>
MANHATTAN DELI	000034	JURY MEALS - DIST CRT	JURORS	68.19
				<b>PAYMENT TOTAL: 68.19</b>
MARCO INC	INV4978789	Midtown CSC - Contract overage charge for the 01/07/2018 to 02/06/2018 overage period	ADMINISTRATIVE DIVISION	62.58
	INV4979732	(3) Midtown CSC - Supply Freight fee	ADMINISTRATIVE DIVISION	5.00
	INV4979732	Midtown CSC - Contract base rate charge for the 02/07/2018 to 03/06/2018 billing period	ADMINISTRATIVE DIVISION	144.42

	INV4984819	(4) Dealer CSC - base rate charge for the 02/11/2018 to 03/10/2018 billing period	ADMINISTRATIVE DIVISION	111.30
	INV4984820	(5) Millard CSC - Contract base rate charge for the 02/09/2018 to 03/08/2018 billing period	ADMINISTRATIVE DIVISION	111.49
	INV5010848	(6) North CSC - Contract base rate charge for the 02/20/2018 to 03/19/2018 billing period	ADMINISTRATIVE DIVISION	27.49
	INV5010848	(7) North CSC - Contract overage charge for the 01/20/2018 to 02/19/2018 overage period	ADMINISTRATIVE DIVISION	27.59
	INV5043039	(8) CSD - Contract overage charge for the 02/01/2018 to 02/28/2018 overage period	ADMINISTRATIVE DIVISION	0.06
	INV5043039	CSD - Contract base rate charge for the 03/01/2018 to 03/31/2018 billing period	ADMINISTRATIVE DIVISION	31.02
	INV5057437	(1) MIDTOWN CSD- CONTRACT BASE CHG FOR THE 3/27/18 TO 4/6/18 BILLING PERIOD	ADMINISTRATIVE DIVISION	144.42
	INV5057437	(2) Midtown CSD - Supply freight fee	ADMINISTRATIVE DIVISION	5.00
	INV5064261	(3) Dealer CSC - Contract base rate charge for the 03/11/2018 to 04/10/2018 billing period	ADMINISTRATIVE DIVISION	111.30
	INV5064262	(4) South CSC - Contract base rate charge for the 03/10/2018 to 04/09/2018 billing period	ADMINISTRATIVE DIVISION	124.98
	INV5064263	(5) Millard CSC - Contract base rate charge for the 03/09/2018 to 04/08/2018 billing period	ADMINISTRATIVE DIVISION	111.49
	INV5089798	(6) North CSC - Contract base rate charge for the 03/20/2018 to 04/19/2018 billing period	ADMINISTRATIVE DIVISION	27.49
	INV5089798	(7) North CSC - Contract overage charge for the 02/20/2018 to 03/19/2018 overage period	ADMINISTRATIVE DIVISION	45.24
				<b>PAYMENT TOTAL: 1,090.87</b>
MARION & CAMPBELL PROPERTIES LLC	02-APR-2018 GA 201892229	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
MARY GRYVA ATTORNEY AT LAW	03-APR-2018CR162488	ATTORNEY FEES	COURT COSTS DISTRICT CRT	400.00
	03-APR-2018MG034126JV140001254	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	69.32
	03-APR-2018MG034126JV170001068	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	69.34
	03-APR-2018MG034126JV170001528	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	69.34
	03-APR-2018MG034178JV180000059	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
				<b>PAYMENT TOTAL: 777.00</b>
MARY KAY BOSCHEE RPR	18031402	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	12.50
	18032102	TRANSCRIPT JV15-1944 COPY 110PG	GENERAL OFFICE JUVENILE CRT	55.00

	18031401	BILL OF EXCEPTIONS COPIES	JUVENILE	93.75
				<b>PAYMENT TOTAL: 161.25</b>
MARY PAT COE	03-APR- 2018MC030830JV160001741	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	962.00
	03-APR- 2018MC030830JV160001741	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.97
	03-APR- 2018MC033956JV170002114	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	864.50
	03-APR- 2018MC033956JV170002114	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	5.43
	03-APR- 2018MC034128JV170000426	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,124.50
	03-APR- 2018MC034131JV180000251	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	03-APR- 2018MC034142JV170001743	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,560.00
				<b>PAYMENT TOTAL: 4,574.65</b>
MATHESON TRI GAS INC	17207788	SUPPLIES	MAINTENANCE	63.81
				<b>PAYMENT TOTAL: 63.81</b>
MAUREEN G VENZEN	02-APR-2018 GA 201892131	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
MAUREEN K MONAHAN	03-APR- 2018MM030303JV160000489	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,683.50
	03-APR- 2018MM030303JV160000489	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	8.07
				<b>PAYMENT TOTAL: 1,691.57</b>
MAXIM STAFFING SOLUTIONS	5540470427	Maxim #5540470427	5 E-CENTER INPATIENT	1,812.00
	5557490427	Maxim #5557490427	5 E-CENTER INPATIENT	1,692.00
				<b>PAYMENT TOTAL: 3,504.00</b>
MCGOUGH LAW PC LLO	30-MAR-2018 CR18-4286	ATTORNEY FEES	COURT ADMIN/CLERK	185.00
				<b>PAYMENT TOTAL: 185.00</b>
MCGOWAN LAW FIRM PC LLO	30-MAR-2018 CR18-1563	ATTORNEY FEES	COURT ADMIN/CLERK	202.11
	03-APR-2018CR171975	ATTORNEY FEES	COURT COSTS DISTRICT CRT	2,096.00
	03-APR-2018CR171975	RICHARD P. MCGOWAN:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	5.84

	03-APR-2018RM033904JV170000721	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	03-APR-2018RM033904JV170000721	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.67
				<b>PAYMENT TOTAL: 2,361.87</b>
MCKESSON MEDICAL SURGICAL INC	67834112	BP Monitor Inv#67834112	OUT-PATIENT (DCH)	91.38
				<b>PAYMENT TOTAL: 91.38</b>
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	37946772	INV 67946772 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	16.98
	37946790	INV 67946790 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	33.96
	68003434	INV 68003434 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	14.68
	68080872	DISP. WIPES COVIDIEN#5299SP 48/BX MCKESSON	UNSPECIFIED	1,390.92
	68080872	TENA CLASSIC PULL ON LARGE ITEM# 72514 72/CS	UNSPECIFIED	253.20
	68392458	ISOLATION GOWN YELLOW #31521100 50/CS MCKESSON	UNSPECIFIED	165.60
	68392458	TENA CLASSIC PULL ON MEDIUM ITEM# 72513 80/CS	UNSPECIFIED	502.00
	68392458	TENA STRETCH ULTRA BRIEFS 2XL ITEM# 61390	UNSPECIFIED	1,313.10
	68392458	TENA STRETCH ULTRA BRIEFS LG/XLG ITEM# 67803	UNSPECIFIED	1,370.00
				<b>PAYMENT TOTAL: 5,060.44</b>
MCLENNAN COUNTY	F20183134	C118-1729 AL-GBURI V SALVI SVD 3/14/2018 - DIST CRT	COURT COSTS DISTRICT CRT	150.00
				<b>PAYMENT TOTAL: 150.00</b>
MCNEIL LAW OFFICE PC LLO	03-APR-2018JM033827JV170001998	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.50
				<b>PAYMENT TOTAL: 32.50</b>
MECHANICAL SALES INC	45192	CAP - DCOB - MECHANICAL SALES SERVICE WORK ON VENMAR ERU 1 @ DCOB INV.45192 DATED 3/7/18	CAPITAL IMPROVEMENT	632.00
				<b>PAYMENT TOTAL: 632.00</b>
MEDLINE INDUSTRIES INC	1846773371	ELASTIC BANDAGES 3" MDS046003H MEDLINE	UNSPECIFIED	6.00
	1847096041	CUPS PAPER SOUFFLE' 3/4 OZ #NON024215 5/M. CS. MEDLINE	UNSPECIFIED	310.80
	1847096041	MASKS DISP. 10BX/CS 50/BX #NON27110 ISOLATION MASK MEDLINE	UNSPECIFIED	141.00
				<b>PAYMENT TOTAL: 457.80</b>
MELISSA A BAILEY	02-APR-2018 GA 201892008	CLIENT AID	DIRECT CLIENT SERVICES	242.42
				<b>PAYMENT</b>

				<b>TOTAL: 242.42</b>
MENARDS INC	97082	MENARDS OMAHA CARP SUPPLIES INV.97082 DATED 3/9/18 DCHC	CARPENTER	115.82
	97366	MISC ITEMS	MAINTENANCE	21.19
	95341	Inv #95341 Cables	OPERATIONS COMMUNICATIONS	172.66
	97812	Supplies Menards 583013	PARKS AND TRAILS	313.48
	97072	SUPPLIES- MENARDS	PATROL	59.26
	97305	MENARDS OMAHA MISC SUPPLIES FOR MENKE & GARAGE INV.97305, 97325 PP	PUB PROPERTY LEASING	8.10
	97325	MENARDS OMAHA MISC SUPPLIES FOR MENKE & GARAGE INV.97305, 97325 PP	PUB PROPERTY LEASING	9.21
	96726	MENARDS OMAHA MISC SUPPLIES FOR VAR LOC INV.96726, 96833, 97291 FOR SHOP & 1215 PP	WELFARE OFFICES	52.20
	96833	MENARDS OMAHA MISC SUPPLIES FOR VAR LOC INV.96726, 96833, 97291 FOR SHOP & 1215 PP	WELFARE OFFICES	36.98
	97291-1	MENARDS OMAHA MISC SUPPLIES FOR VAR LOC INV.96726, 96833, 97291 FOR SHOP & 1215 PP	WELFARE OFFICES	24.98
	30950	MENARDS RALSTON SHOP SUPPLIES INV.30950, 31130, 31637 DCHC	CARPENTER	90.24
	31130	MENARDS RALSTON SHOP SUPPLIES INV.30950, 31130, 31637 DCHC	CARPENTER	40.53
	31637	MENARDS RALSTON SHOP SUPPLIES INV.30950, 31130, 31637 DCHC	CARPENTER	56.40
	31573	MENARDS RALSTON TUFF TOTE, SHELF BIN, PAIL INV.31573 DATED 3/14/18 FOR CORR PP	CORRECTIONS BLD MNTCE	50.67
	30282	MENARDS RALSTON GYPSUM LIGHTWEIGHT INV. 30282 DATED 2/26/18 FOR TREAS PP	PUB PROPERTY LEASING	15.98
	31533	MENARDS RALSTON ELEC REPAIR UNDER CONCRETE INV.31533 DATED 3/14/18 PP	PUB PROPERTY LEASING	12.19
	79793	MENARDS BELLEVUE MISC INV.79793, 80633 FOR CORR PP	CORRECTIONS BLD MNTCE	15.94
	80633	MENARDS BELLEVUE MISC INV.79793, 80633 FOR CORR PP	CORRECTIONS BLD MNTCE	34.88
	80335-1	MENARDS BELLEVUE UTILITY CART INV.80335 FOR SHOP (GENE) PP	WELFARE OFFICES	149.99
	46702	MISC ITEMS	MAINTENANCE	73.14
				<b>PAYMENT TOTAL: 1,353.84</b>
MESA LABORATORIES INC	INV-210786	PRE/CAL/RECERT OF TETRACAL ITEM # 400-137	AIR POLLUTION 103 FUND EPA PM 3.5	652.00
				<b>PAYMENT TOTAL: 652.00</b>
METHODIST HW ORTHOPEDICS	30-MAR-2018	CLAIM# DOWS17-0100388 MRN# 3261761	RISK INSURANCE	100.00
				<b>PAYMENT</b>

				<b>TOTAL: 100.00</b>	
METROPOLITAN COMMUNITY COLLEGE	02-APR-2018 GA 201892169	CLIENT AID	DIRECT CLIENT SERVICES	125.00	
				<b>PAYMENT TOTAL: 125.00</b>	
METROPOLITAN UTILITIES DISTRICT	02-APR-2018 GA 201891809	CLIENT AID	DIRECT CLIENT SERVICES	68.50	
	02-APR-2018 GA 201891814	CLIENT AID	DIRECT CLIENT SERVICES	39.75	
	02-APR-2018 GA 201891950	CLIENT AID	DIRECT CLIENT SERVICES	60.50	
	02-APR-2018 GA 201891977	CLIENT AID	DIRECT CLIENT SERVICES	29.00	
	02-APR-2018 GA 201891988	CLIENT AID	DIRECT CLIENT SERVICES	15.00	
	02-APR-2018 GA 201892005	CLIENT AID	DIRECT CLIENT SERVICES	62.86	
	02-APR-2018 GA 201892010	CLIENT AID	DIRECT CLIENT SERVICES	201.03	
	02-APR-2018 GA 201892025	CLIENT AID	DIRECT CLIENT SERVICES	35.97	
	02-APR-2018 GA 201892030	CLIENT AID	DIRECT CLIENT SERVICES	56.20	
	02-APR-2018 GA 201892045	CLIENT AID	DIRECT CLIENT SERVICES	48.85	
	02-APR-2018 GA 201892060	CLIENT AID	DIRECT CLIENT SERVICES	24.44	
	02-APR-2018 GA 201892079	CLIENT AID	DIRECT CLIENT SERVICES	26.28	
	02-APR-2018 GA 201892085	CLIENT AID	DIRECT CLIENT SERVICES	40.00	
	02-APR-2018 GA 201892093	CLIENT AID	DIRECT CLIENT SERVICES	40.00	
	02-APR-2018 GA 201892121	CLIENT AID	DIRECT CLIENT SERVICES	109.42	
	02-APR-2018 GA 201892128	CLIENT AID	DIRECT CLIENT SERVICES	121.88	
	02-APR-2018 GA 201892141	CLIENT AID	DIRECT CLIENT SERVICES	21.00	
	02-APR-2018 GA 201892146	CLIENT AID	DIRECT CLIENT SERVICES	73.50	
	02-APR-2018 GA 201892150	CLIENT AID	DIRECT CLIENT SERVICES	83.00	
	02-APR-2018 GA 201892178	CLIENT AID	DIRECT CLIENT SERVICES	24.50	
	02-APR-2018 GA 201892204	CLIENT AID	DIRECT CLIENT SERVICES	17.13	
	02-APR-2018 GA 201892209	CLIENT AID	DIRECT CLIENT SERVICES	113.07	
	02-APR-2018 GA 201892213	CLIENT AID	DIRECT CLIENT SERVICES	19.71	
	02-APR-2018 GA 201892215	CLIENT AID	DIRECT CLIENT SERVICES	189.97	
	02-APR-2018 GA 201892226	CLIENT AID	DIRECT CLIENT SERVICES	181.08	
	02-APR-2018 GA 201892280	CLIENT AID	DIRECT CLIENT SERVICES	40.00	
	16-FEB-2018	Acct112000296807 Gas Services for Feb 2018		OPERATIONS COMMUNICATIONS	43.91
	19-MAR-2018	Acct112000304902 Gas Services for Mar 2018		OPERATIONS COMMUNICATIONS	48.78
	20-MAR-2018	Acct112000296807 Gas Services for Mar 2018		OPERATIONS COMMUNICATIONS	44.41
					<b>PAYMENT TOTAL: 1,879.74</b>
	MICHELLE BREZINSKI	08-JAN-2018-1	DEPOSITION 08/JAN/18 ST V SAMPSON	CRIMINAL	103.90
		19-OCT-2017	DEPOSITION 10/16/17 ST V GRANT DC ATTN	CRIMINAL	121.00



	25-NOV-2017	DEPOSITION 11/22/17 ST V MCLAUGHLIN DC ATTN	CRIMINAL	247.00
				<b>PAYMENT TOTAL: 471.90</b>
MIDLAND SCIENTIFIC INC	5707294	KC 34133 11.8X11.8IN KIMWIPES ANTISTATIC WIPERS	AIR POLLUTION 103 FUND EPA PM 3.5	15.82
	5708403	AUAL 17615-500ML 500ML ISOPROPYL ALCOHOL 70%	AIR POLLUTION 103 FUND EPA PM 3.5	154.30
				<b>PAYMENT TOTAL: 170.12</b>
MIDWEST RIGHT OF WAY SERVICES INC	4914	SERVICES FOR PROJECT C-28(502)	BRIDGE	730.00
	4922	SERVICES FOR PROJECT C-28(388)	BRIDGE	429.91
	4922	SERVICES FOR PROJECT C-28(389)	BRIDGE	1,038.53
	4922	SERVICES FOR PROJECT C-28(390)	BRIDGE	953.53
	4922	SERVICES FOR PROJECT C-28(426)	BRIDGE	1,132.25
	4922	SERVICES FOR PROJECT C-28(551)	CONSTRUCTION	42.50
	4922	SERVICES FOR PROJECT C-28(555)	CONSTRUCTION	425.00
				<b>PAYMENT TOTAL: 4,751.72</b>
MIDWEST SPECIAL SERVICES INC	345877	EXTRADITE PRISONER FROM WICHITA KS	CRIMINAL	457.50
				<b>PAYMENT TOTAL: 457.50</b>
MITCHELL MANAGEMENT CORPORATION	10	JURY LUNCHES - DIST CRT	JURORS	149.57
				<b>PAYMENT TOTAL: 149.57</b>
MONICA GREEN KRUGER PC LLO	03-APR- 2018MK031534JV16000027	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	338.00
	03-APR- 2018MK031534JV16000027	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.30
	03-APR- 2018MK032534JV170001817	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	03-APR- 2018MK032534JV170001817	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.86
	03-APR- 2018MK032555JV170002335	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
	03-APR- 2018MK032555JV170002335	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.84
	03-APR- 2018MK032555JV180000018	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
	03-APR- 2018MK032555JV180000018	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.89
	03-APR- 2018MK033961JV160000724	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	572.00

	03-APR-2018MK033965JV170001538	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	03-APR-2018MK033965JV170001538	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	32.00
	03-APR-2018MK033975JV130001746	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
	03-APR-2018MK033975JV130001746	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.25
	03-APR-2018MK033977JV180000044	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	03-APR-2018MK033986JV160000661	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	539.50
	03-APR-2018MK033986JV160000661	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.85
	03-APR-2018MK033987JV170001619	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	03-APR-2018MK033991JV160000926	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	03-APR-2018MK033991JV160000926	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.67
	03-APR-2018MK033997JV180000183	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	03-APR-2018MK033997JV180000183	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.57
				<b>PAYMENT TOTAL: 2,587.73</b>
MORRIS LAW LLC	30-MAR-2018 CR17-30363	ATTORNEY FEES	COURT ADMIN/CLERK	122.50
				<b>PAYMENT TOTAL: 122.50</b>
MUNICIPAL CODE CORPORATION	170921	OMAHA NE CODE OF ORDINANCES - DIST CRT	LAW LIBRARY	131.24
				<b>PAYMENT TOTAL: 131.24</b>
NAKIEA M BOETGER	VO03212018NMB	MILEAGE REIMBURSEMENT - DCHD STD CONTROL	LB 692 PER CAPITA FUNDS	13.08
				<b>PAYMENT TOTAL: 13.08</b>
NANCY J SCHMITT	02-APR-2018 GA 201892123	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				<b>PAYMENT TOTAL: 400.00</b>
NATIONAL EVERYTHING WHOLESALE	159195-01	6 OZ.STYRO BOWL 1000/CS. WINCUP	UNSPECIFIED	529.00
	161216-00	12 OZ STYRO CUP 1000/CS	UNSPECIFIED	1,229.00
	161216-00	GROCERY 1/6 BARREL PAPER SACKS, 500/BL 57LB.	UNSPECIFIED	271.16
	161216-00	PAPER SACKS #8 500/PK BROWN	UNSPECIFIED	62.55

				<b>PAYMENT TOTAL: 2,091.71</b>
NAUDIA A MCCRACKEN	03122018	MILEAGE REIMBURSEMENT - DCHD EPA LEAD	EPA LEAD	44.15
				<b>PAYMENT TOTAL: 44.15</b>
NEBRASKA FURNITURE MART INC	39583764	1 EACH SKU#46929337 AMANA WASHER & 1 EACH SKU#42816769 GE DRYER	5 E-CENTER INPATIENT	197.98
				<b>PAYMENT TOTAL: 197.98</b>
NEBRASKA IOWA DOOR SERVICES	22290	NE IA DOOR OVERHEAD STOP INV.22290 DATED 2/9/18 DCHC SHOP	CARPENTER	98.60
				<b>PAYMENT TOTAL: 98.60</b>
NEBRASKA MEDICAL CENTER	810618202500	Clinical Care: DOS - 1/13/18	YOUTH CENTER	443.50
	810621254300	Clinical Care - DOS 1/18/18	YOUTH CENTER	44.00
	810621461400	Clinical Care: DOS - 1/19/18	YOUTH CENTER	3,690.44
				<b>PAYMENT TOTAL: 4,177.94</b>
NEBRASKA SALT & GRAIN CO	46479	ROCK SALT FOR ROADS	MAINTENANCE	23,818.70
				<b>PAYMENT TOTAL: 23,818.70</b>
NEIGHBORHOOD PROPERTY INVESTORS LLC	02-APR-2018 GA 201892273	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				<b>PAYMENT TOTAL: 400.00</b>
NEOM GARDEN VALLEY MHP LLC	02-APR-2018 GA 201892139	CLIENT AID	DIRECT CLIENT SERVICES	122.50
	02-APR-2018 GA 201892260	CLIENT AID	DIRECT CLIENT SERVICES	159.00
	02-APR-2018 GA 201892262	CLIENT AID	DIRECT CLIENT SERVICES	159.00
				<b>PAYMENT TOTAL: 440.50</b>
NETFACILITIES INC	5828	NETFACILITIES INV.5828 DATED 3/11/18 ANNUAL LICENSE SUBSCRIPTION (WORK ORDERS & PREVENTATIVE MAINTENANCE) PP	PUB PROPERTY LEASING	8,160.00
				<b>PAYMENT TOTAL: 8,160.00</b>
NEXTRAQ	AT01354290	ENCUMBERING FUNDS MONTHLY AIR TIME, HARDWARE, SERVICES GPS	GENERAL OFFICE REG OF DEEDS	829.80
				<b>PAYMENT TOTAL: 829.80</b>

NICOLE J CLEEK	02-APR-2018 GA 201892101	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 250.00</b>
NICOLE L EIKMEIER	02-APR-2018 GA 201892063	CLIENT AID	DIRECT CLIENT SERVICES	316.67
				<b>PAYMENT TOTAL: 316.67</b>
NOLL COMPANY	10915	Noll Invoice 10915	5 E-CENTER INPATIENT	4,423.12
				<b>PAYMENT TOTAL: 4,423.12</b>
NORA T TRAN	01-MAR-2018	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	48.00
	08-MAR-2018-1	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	118.00
				<b>PAYMENT TOTAL: 166.00</b>
NORTHERN TRUCK EQUIPMENT CORPORATION	INV028253	County Bid II-17, Spaulding 4HMA, Hook Mount Pre Mix Heater	MAINTENANCE	62,775.00
				<b>PAYMENT TOTAL: 62,775.00</b>
NRG ENERGY CENTER OMAHA	OMA03214	10/12 2018 B/Y ENERGY CHARGES OUTSIDE OFFICE	OUTSIDE OFFICE EXPENSE	6,060.38
				<b>PAYMENT TOTAL: 6,060.38</b>
OBC AND ASSOCIATES LLC	02-APR-2018 GA 201891810	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	02-APR-2018 GA 201891931	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	02-APR-2018 GA 201891963	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	02-APR-2018 GA 201892170	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 2,000.00</b>
OESTMANN & ALBERTSEN LAW PC LLO	03-APR- 2018MO034068JV150000470	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
	03-APR- 2018MO034068JV150000470	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.00
	03-APR- 2018MO034070JV170001619	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	289.25
	03-APR- 2018MO034070JV170001619	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.00
	03-APR- 2018MO034071JV170002209	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.00
	03-APR- 2018MO034071JV170002209	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.00
	03-APR-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	177.14

	2018MO034072JV150000318			
	03-APR-2018MO034072JV150000318	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	03-APR-2018MO034072JV150000357	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	177.11
	03-APR-2018MO034072JV150000357	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	03-APR-2018MO034099JV160000416	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	367.25
	03-APR-2018MO034099JV160000416	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.00
	03-APR-2018MO034101JV150001661	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	435.50
	03-APR-2018MO034101JV150001661	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.50
	03-APR-2018MO034102JV160000724	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
	03-APR-2018MO034102JV160000724	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
				<b>PAYMENT TOTAL: 2,159.00</b>
OFFICE DEPOT	116629249001	Item# 923076 Tabbie Allergies Labels TAB40560 2'x2" 500/roll	5 E-CENTER INPATIENT	154.90
				<b>PAYMENT TOTAL: 154.90</b>
OHARA MANAGED CARE LLC	04-APR-2018	MEDICAL BILLS 9963 04/02/18-04/04/18 - RISK INS	RISK INSURANCE	22,301.70
				<b>PAYMENT TOTAL: 22,301.70</b>
OLD MILL APARTMENTS	02-APR-2018 GA 201892096	CLIENT AID	DIRECT CLIENT SERVICES	370.00
				<b>PAYMENT TOTAL: 370.00</b>
OLSEN LAW OFFICES PC LLO	03-APR-2018CR18696	ATTORNEY FEES	COURT COSTS DISTRICT CRT	720.00
				<b>PAYMENT TOTAL: 720.00</b>
OMAHA COMPOUND CO	173495A	OMAHA COMPOUND DISPENSERS INV.173495A PP	WELFARE OFFICES	55.26
				<b>PAYMENT TOTAL: 55.26</b>
OMAHA DOOR & WINDOW CO INC	ORDD0056861	ODW DOOR HINGES & ROLLERS FOR 156TH & MAPLE PP	PUB PROPERTY LEASING	145.92
				<b>PAYMENT TOTAL: 145.92</b>
OMAHA DOUGLAS	7943	Inv. 7943 electrical fees for cable pull	GENERAL OFFICE PUBLIC DEFENDER	240.00

PUBLIC BUILDING COMMISSION	7928	INV#7928 PARKING GARAGE FEES	YOUTH CENTER	15.50
	7937	ODPBC Inv. #7937	OMAHA-DOUGLAS CIVIC CENTER	866,126.75
				<b>PAYMENT TOTAL: 866,382.25</b>
OMAHA HOUSING AUTHORITY	02-APR-2018 GA 201891827	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	02-APR-2018 GA 201891831	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	02-APR-2018 GA 201891886	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	02-APR-2018 GA 201891932	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	02-APR-2018 GA 201891939	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	02-APR-2018 GA 201891942	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	02-APR-2018 GA 201891975	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	02-APR-2018 GA 201891978	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	02-APR-2018 GA 201892018	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	02-APR-2018 GA 201892036	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	02-APR-2018 GA 201892049	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	02-APR-2018 GA 201892050	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	02-APR-2018 GA 201892051	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	02-APR-2018 GA 201892056	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	02-APR-2018 GA 201892057	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	02-APR-2018 GA 201892090	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	02-APR-2018 GA 201892108	CLIENT AID	DIRECT CLIENT SERVICES	450.00
	02-APR-2018 GA 201892138	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	02-APR-2018 GA 201892147	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	02-APR-2018 GA 201892154	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	02-APR-2018 GA 201892162	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	02-APR-2018 GA 201892171	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	02-APR-2018 GA 201892180	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	02-APR-2018 GA 201892211	CLIENT AID	DIRECT CLIENT SERVICES	50.00
02-APR-2018 GA 201892212	CLIENT AID	DIRECT CLIENT SERVICES	50.00	
02-APR-2018 GA 201892233	CLIENT AID	DIRECT CLIENT SERVICES	50.00	
02-APR-2018 GA 201892242	CLIENT AID	DIRECT CLIENT SERVICES	50.00	
				<b>PAYMENT TOTAL: 1,750.00</b>
OMAHA PUBLIC POWER DISTRICT	20-MAR-2018	OPPD 2-15-18 to 3-16-18	GENERAL OFFICE EXT SERVICE	1,856.71
	26-MAR-2018	Acct 2795000070 Electric Services Mar 2018	OPERATIONS COMMUNICATIONS	3,749.35
	19-MAR-2018-1	TOTAL CURRENT CHARGES 2/14-3/15 ELECTRIC	YOUTH CENTER	4,888.21
	19-MAR-2018-2	(5) OPPD JAN 2018 ACCT 8413000030 @ 1709 JACKSON ST PP	CORRECTIONS BLD MNTCE	4,813.10

19-MAR-2018-2	(6) OPPD JAN 2018 ACCT 8413000030 @ 710 S 17TH ST PP	CORRECTIONS BLD MNTCE	19,849.62
02-APR-2018 GA 201891794	CLIENT AID	DIRECT CLIENT SERVICES	58.00
02-APR-2018 GA 201891808	CLIENT AID	DIRECT CLIENT SERVICES	64.00
02-APR-2018 GA 201891813	CLIENT AID	DIRECT CLIENT SERVICES	30.80
02-APR-2018 GA 201891861	CLIENT AID	DIRECT CLIENT SERVICES	129.36
02-APR-2018 GA 201891949	CLIENT AID	DIRECT CLIENT SERVICES	75.48
02-APR-2018 GA 201891968	CLIENT AID	DIRECT CLIENT SERVICES	84.66
02-APR-2018 GA 201891976	CLIENT AID	DIRECT CLIENT SERVICES	98.00
02-APR-2018 GA 201891980	CLIENT AID	DIRECT CLIENT SERVICES	93.56
02-APR-2018 GA 201891987	CLIENT AID	DIRECT CLIENT SERVICES	9.19
02-APR-2018 GA 201891992	CLIENT AID	DIRECT CLIENT SERVICES	134.18
02-APR-2018 GA 201892004	CLIENT AID	DIRECT CLIENT SERVICES	61.67
02-APR-2018 GA 201892009	CLIENT AID	DIRECT CLIENT SERVICES	56.55
02-APR-2018 GA 201892012	CLIENT AID	DIRECT CLIENT SERVICES	146.26
02-APR-2018 GA 201892024	CLIENT AID	DIRECT CLIENT SERVICES	54.86
02-APR-2018 GA 201892031	CLIENT AID	DIRECT CLIENT SERVICES	41.67
02-APR-2018 GA 201892034	CLIENT AID	DIRECT CLIENT SERVICES	168.75
02-APR-2018 GA 201892041	CLIENT AID	DIRECT CLIENT SERVICES	39.00
02-APR-2018 GA 201892046	CLIENT AID	DIRECT CLIENT SERVICES	95.10
02-APR-2018 GA 201892059	CLIENT AID	DIRECT CLIENT SERVICES	50.00
02-APR-2018 GA 201892078	CLIENT AID	DIRECT CLIENT SERVICES	103.86
02-APR-2018 GA 201892084	CLIENT AID	DIRECT CLIENT SERVICES	43.80
02-APR-2018 GA 201892092	CLIENT AID	DIRECT CLIENT SERVICES	43.80
02-APR-2018 GA 201892113	CLIENT AID	DIRECT CLIENT SERVICES	80.26
02-APR-2018 GA 201892122	CLIENT AID	DIRECT CLIENT SERVICES	109.41
02-APR-2018 GA 201892127	CLIENT AID	DIRECT CLIENT SERVICES	49.70
02-APR-2018 GA 201892134	CLIENT AID	DIRECT CLIENT SERVICES	51.00
02-APR-2018 GA 201892140	CLIENT AID	DIRECT CLIENT SERVICES	107.50
02-APR-2018 GA 201892143	CLIENT AID	DIRECT CLIENT SERVICES	15.50
02-APR-2018 GA 201892145	CLIENT AID	DIRECT CLIENT SERVICES	42.50
02-APR-2018 GA 201892149	CLIENT AID	DIRECT CLIENT SERVICES	53.74
02-APR-2018 GA 201892159	CLIENT AID	DIRECT CLIENT SERVICES	113.55
02-APR-2018 GA 201892161	CLIENT AID	DIRECT CLIENT SERVICES	22.22
02-APR-2018 GA 201892177	CLIENT AID	DIRECT CLIENT SERVICES	34.50
02-APR-2018 GA 201892182	CLIENT AID	DIRECT CLIENT SERVICES	134.35
02-APR-2018 GA 201892205	CLIENT AID	DIRECT CLIENT SERVICES	16.25
02-APR-2018 GA 201892208	CLIENT AID	DIRECT CLIENT SERVICES	157.02

	02-APR-2018 GA 201892225	CLIENT AID	DIRECT CLIENT SERVICES	45.99
	02-APR-2018 GA 201892248	CLIENT AID	DIRECT CLIENT SERVICES	91.15
	02-APR-2018 GA 201892259	CLIENT AID	DIRECT CLIENT SERVICES	38.00
	02-APR-2018 GA 201892261	CLIENT AID	DIRECT CLIENT SERVICES	38.00
	02-APR-2018 GA 201892279	CLIENT AID	DIRECT CLIENT SERVICES	43.00
	02-APR-2018 GA 201892284	CLIENT AID	DIRECT CLIENT SERVICES	41.69
	02-APR-2018 GA 201892297	CLIENT AID	DIRECT CLIENT SERVICES	20.63
	02-APR-2018 GA 201892298	CLIENT AID	DIRECT CLIENT SERVICES	20.63
	02-APR-2018 GA 201892299	CLIENT AID	DIRECT CLIENT SERVICES	20.63
	29-MAR-2018 GA 201892283	CLIENT AID	DIRECT CLIENT SERVICES	41.69
	29-MAR-2018	10/12 2018 B/Y ELECTRIC CHARGES OUTSIDE OFFICE VARIOUS LOCATIONS	OUTSIDE OFFICE EXPENSE	17,655.44
	19-MAR-2018-2	(1) OPPD JAN 2018 ACCT 8413000030 @ 1215 S 42ST PP	WELFARE OFFICES	2,585.41
	19-MAR-2018-2	(2) OPPD JAN 2018 ACCT 8413000030 @ 1500 N 24TH ST (0102) PP	WELFARE OFFICES	131.55
	19-MAR-2018-2	(3) OPPD JAN 2018 ACCT 8413000030 @ 1500 N 24TH ST (0103) PP	WELFARE OFFICES	129.43
	19-MAR-2018-2	(4) OPPD JAN 2018 ACCT 8413000030 @ 1101 S 42ND ST PP	WELFARE OFFICES	437.81
	18007-152 02631	CLIENT AID	VETERANS	85.34
				<b>PAYMENT TOTAL: 59,253.43</b>
OMAHDI S JAMIA	02-APR-2018 GA 201891819	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 250.00</b>
OMNI ENGINEERING	1454301	ROAD GRAVEL	MAINTENANCE	588.43
				<b>PAYMENT TOTAL: 588.43</b>
OPC DIRECT	986458	PAPER GRD 4 WHITE RECYCLED 8 1/2 X 11 GREAT WHITE STATE CONT# 14576 OC 40 CS/PALLET	UNSPECIFIED	16,256.00
				<b>PAYMENT TOTAL: 16,256.00</b>
OREILLY AUTO PARTS	1498-449910	FASTER-ORD# 74359 ; Inv# 1498-449910	156TH MAPLE INV	43.96
	1498-449933	FASTER-ORD# 74377 ; Inv# 1498-449933	156TH MAPLE INV	32.40
	1498-450016	FASTER-ORD# 74386 ; Inv# 1498-450016	156TH MAPLE INV	36.52
	1498-450066	FASTER-ORD# 74400 ; Inv# 1498-450066	156TH MAPLE INV	241.31
	1498-450156	FASTER-ORD# 74405 ; Inv# 1498-450156	156TH MAPLE INV	242.38
				<b>PAYMENT TOTAL: 596.57</b>
OSDI	M-22970	Quote from OSDI Midwest Inc. for labels	GENERAL OFFICE CLRK OF DIST CRT	746.13



				<b>PAYMENT TOTAL: 746.13</b>
OWENS & MINOR DISTRIBUTION INC	2035777309	INV 2035777309 ITEMS FOR CS FROM OWENS & MINOR	CENTRAL SUPPLY HEALTH CENTER	332.05
	2035777319	INV 2035777319 ITEMS FOR CS FROM OWENS & MINOR	CENTRAL SUPPLY HEALTH CENTER	110.73
	2035853821	BACTISTAT 1000 ML. 12/CS #21206067282 O&M	UNSPECIFIED	672.95
	2035853821	COTTON BALLS MEDIUM #3583002600 500/BG 8BG/BX O&M	UNSPECIFIED	65.44
	2035853821	UA STERILE SPECIMEN CONTAINER, 4OZ W/SCREW TOP #44720M4928 100/CS O&M	UNSPECIFIED	46.61
	2035853821	WASH BASINS #4352YND80347 GRAPHITE 6 QT. 50/CS O&M	UNSPECIFIED	21.38
	2035966733	SYRINGE 60 CC CATH TIP 2OZ #0723309620/BX O&M	UNSPECIFIED	61.44
	2035967597	ORA SWAB SAGE(TOOTHETTES)#5594006120 100/CS W/MOUTH FRESHENER O& M	UNSPECIFIED	116.69
	2036077913	SYRINGE 60 CC CATH TIP 2OZ #0723309620/BX O&M	UNSPECIFIED	92.16
	2036089031	LOTION 8 OZ. BTL. 48/CS #4067001368 O&M	UNSPECIFIED	98.98
	244209	SYRINGE REG. LUERLOCK 60 CC #0723309653 O&M	UNSPECIFIED	31.93
				<b>PAYMENT TOTAL: 1,650.36</b>
P J MORGAN REAL ESTATE	01-APR-2018-3	11/12 2018 B/Y RENT 5730 S 144TH ST TREASURER	OUTSIDE OFFICE EXPENSE	8,587.39
	01-APR-2018-2	11/12 2018 B/Y RENT 411 N 84TH ST TREASURER/SHERIFF	OUTSIDE OFFICE EXPENSE	9,713.22
				<b>PAYMENT TOTAL: 18,300.61</b>
PANERA BREAD	608006207844775	Panera Inv. #608006207844775	MISCELLANEOUS GENERAL	58.56
				<b>PAYMENT TOTAL: 58.56</b>
PARK MEADOW MHC LLC	02-APR-2018 GA 201891967	CLIENT AID	DIRECT CLIENT SERVICES	415.34
				<b>PAYMENT TOTAL: 415.34</b>
PARK SUPPLY OF AMERICA INC	228399100	PARK SUPPLY PLUMB SUPPLIES FOR CORR INV.228399100 & 228436200 PP	CORRECTIONS BLD MNTCE	455.50
	228436200	PARK SUPPLY PLUMB SUPPLIES FOR CORR INV.228399100 & 228436200 PP	CORRECTIONS BLD MNTCE	200.90
				<b>PAYMENT TOTAL: 656.40</b>
PARTSMaster	23261090	DY02221000 NUT NYLON INSERT LOCK 10-24	MAINTENANCE	8.50
	23261090	DY04657129 DRILL SCREW HX WASHER 1/4 DRIVE 8-18X1/2	MAINTENANCE	8.00
	23261090	DY04677831 DRILL SCREW HX WASH 5/16 DRIVE 10-24X5/8	MAINTENANCE	17.00
	23261090	DY04677833 DRILL SCREW HX WASHR 5/16 DRIVE 10-24X3/4	MAINTENANCE	18.00
	23261090	DY04677837 DRILL SCREW HX WASHR 5/16 DRIVE 10-24X1	MAINTENANCE	18.50
	23261090	DY04688033 DRILL SCREW HX WASHR 5/16 DRIVE 12-14X3/4	MAINTENANCE	17.50
	23261090	DY06670224 REFLEX WRAP ORANGE 24 IN	MAINTENANCE	64.89

	23261090	DY20367715 CRIMP SHRINK FULLY INSULATED 18-20 AWG .250 FEMALE RED	MAINTENANCE	39.25
	23261090	DY70051510 SUPER TAP-N-TRAP TAPPING GEL 16 OZ BOTTLE WITH SPOUT	MAINTENANCE	25.47
	23261090	DY89320016 INDEX-TEND MEDIUM PRY BAR	MAINTENANCE	147.51
	23261090	FREIGHT	MAINTENANCE	28.64
				<b>PAYMENT TOTAL: 393.26</b>
PATTY KAKE INC/MEDDATA SERVICES	38200	INV 38200 FROM PATTYKAKE/ MEDDATA FOR PRESCRIPTION ASSISTANCE PROGRAM	PHARMACY	300.00
				<b>PAYMENT TOTAL: 300.00</b>
PAYLESS OFFICE PRODUCTS INC	2943241-0	ITEM# EVEL91SBP12 ENERGIZER AA ULTIMATE LITHIUM BATTERIES 12/PK	BUSINESS ADMINISTRATION	23.99
	2939313-0	INV 2939313-0=3/9/2018	CENTRAL	248.72
	2939313-1	INV 2939313-1=3/14/2018	CENTRAL	20.46
	2920899-0	DYM2002150 - DYMO WIRELESS LABEL PRINTER	CORRECTIONS RECORDS OFFICE	145.00
	2939298-1	Inv.2939298-1, 3/9/18, office supplies re: education	DEPT OF ED	60.00
	2940251-0	SMD87854 DARK BLUE FOLDERS	EPA LEAD	254.85
	2944553-0	Payless Inv. #2944553-0	GENERAL OFFICE ADMIN	12.59
	2945557-0	OFFICE SUPPLIES 2018 B/Y	GENERAL OFFICE PURCHASING	3.69
	2939297-0	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	47.03
	2940414-0	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	7.76
	2943973-0	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	33.19
	2944014-0	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	1.40
	2941750-0	Inv.-2941750-0 Date-03/19/2018 Office Supplies	JUVENILE ASSESSMENT CENTER	2.97
	2941750-1	Inv.-2941750-1 Date-03/20/2018 Office Supplies	JUVENILE ASSESSMENT CENTER	22.08
	2940604-0	ENVELOPES CLEAR VINYL, AVE 74806 10/PK	PATIENT TRAY SERV	32.90
	2943970-0	Payless reference 2943970-0 labels	RADIOLOGY	41.52
	2940676-0	SIX-POCKET WALL MOUNT, #DEF70601	SANITATION ENGINEER ADMIN	13.29
	2943309-0	Invoice #2943309-0; Supplies for Sanitation Admin	SANITATION ENGINEER ADMIN	49.16
	2916626-0	BASKET WASTE, 28QT, RECTANGULAR, FIRE RESISTANT, RUBBERMAID #2543 BEIGE	UNSPECIFIED	308.04
	2942293-0	Invoice #2942293-0; Supplies for Vital Stats	VITAL STATISTICS	37.37
	2942294-0	Invoice #2942294-0; Supplies for Vital Stats	VITAL STATISTICS	246.60
	2942294-1	Invoice #2942294-1; Supplies for Vital Stats	VITAL STATISTICS	68.08
	29423293-1	Invoice #2942293-1; Supplies for Vital Stats	VITAL STATISTICS	118.49
				<b>PAYMENT TOTAL: 1,799.18</b>

PETERSON BROS REALTY INC	02-APR-2018 GA 201892144	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 250.00</b>
PETROLEUM TRADERS CORPORATION	1243282	FASTER-ORD# 6005073 ; Inv# 1243282, 3/26/2018, BOL 1438496, 6011 GALLONS UNLEADED	156TH MAPLE INV	13,603.49
				<b>PAYMENT TOTAL: 13,603.49</b>
PHYSICIANS LABORATORY SERVICES	1316-1995453	Lab Work - Feb 2018	YOUTH CENTER	139.00
				<b>PAYMENT TOTAL: 139.00</b>
PMR PROPERTIES	02-APR-2018 GA 201891786	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	02-APR-2018 GA 201891811	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	02-APR-2018 GA 201891832	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	02-APR-2018 GA 201891938	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	02-APR-2018 GA 201892048	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	02-APR-2018 GA 201892232	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 3,000.00</b>
POSTMASTER	05-APR-2018	BUSINESS REPLY/POSTAGE DUE FOR MAILROOM	DISTRIBUTED EXPENSE	10,000.00
				<b>PAYMENT TOTAL: 10,000.00</b>
POTTAWATTAMIE COUNTY IOWA	18002338	CI18-1495 HITCHENS V WALKER - DIST CRT	COURT COSTS DISTRICT CRT	36.00
	18002480	CI18-1853 NEAL V ARNOLD - DIST CRT	COURT COSTS DISTRICT CRT	36.00
	18002481	SUBPOENA SERVICE FEE	JUVENILE	53.00
	18002529	SUBPOENA SERVICE FEE	JUVENILE	36.00
				<b>PAYMENT TOTAL: 161.00</b>
PRACTICAL APPLICATIONS INC	28-FEB-2018	Inv. 2/28/18, February Domestic Violence classes	DEPT OF ED	667.00
				<b>PAYMENT TOTAL: 667.00</b>
PRESTIGE REALTY LLC	02-APR-2018 GA 201891961	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	02-APR-2018 GA 201891998	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	02-APR-2018 GA 201892151	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 1,500.00</b>
PROFITABLE	02-APR-2018 GA 201892277	CLIENT AID	DIRECT CLIENT SERVICES	50.00

INVESTMENTS INC				
				<b>PAYMENT TOTAL: 50.00</b>
PURPLE DOOR INC	02-APR-2018 GA 201892155	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
RACHEL K GREGORY SACHS	V03/20/18DK	MILEAGE REIMBURSEMENT - DCHD OWF-AHP	ADOLESCENT HEALTH	56.68
				<b>PAYMENT TOTAL: 56.68</b>
REGINA T MAKAITIS	03-APR- 2018RM034198JV180000341	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.50
	03-APR- 2018RM034205JV170000567	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,092.00
				<b>PAYMENT TOTAL: 1,371.50</b>
REINHART FOODSERVICE LLC	145827	LID 8OZ TRANSLUCENT 500/CS TO BE USED WITH 8OZ BOWL	UNSPECIFIED	75.45
	146965	APPLE JUICE CONCENTRATED,UNSWEETENED,SHELF- STABLE LIQUID 3/1 GAL REJUV	UNSPECIFIED	347.80
	146965	BEEF PATTY-BREADED/COUNTRY FRIED 130/3.5OZ	UNSPECIFIED	622.20
	146965	CHICKEN FRIED COOKED BR 48 CNT	UNSPECIFIED	601.65
	146965	MARGARINE 100% VEGETABLE OIL IND 5 GRAM SOFT SPREADABLE PORTION CUPS	UNSPECIFIED	104.40
	146965	MARGARINE ALL VEGETABLE OIL 30/1 LB	UNSPECIFIED	127.55
	146965	NAVY BEAN SOUP CONCENTRATED 4/4# FROZEN	UNSPECIFIED	116.98
	146965	SUGAR COOKIES FROZEN 240-320/1 OZ.	UNSPECIFIED	58.66
	146965	WHITE CAKE MIX 6/5# REINHART	UNSPECIFIED	120.62
				<b>PAYMENT TOTAL: 2,175.31</b>
RICHLAND PARK APARTMENTS	02-APR-2018 GA 201892040	CLIENT AID	DIRECT CLIENT SERVICES	408.50
				<b>PAYMENT TOTAL: 408.50</b>
RITA L MELGARES	03-APR- 2018RM034216JV170000567	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
				<b>PAYMENT TOTAL: 107.25</b>
RMH SYSTEMS	2155002	CALIBRATE PED SCALES	PROPERTY & EVIDENCE	205.00
				<b>PAYMENT TOTAL: 205.00</b>
ROBIN M WRIGHT	V031218MG	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	118.27

				<b>PAYMENT TOTAL: 118.27</b>
RODEWAY INN	40383390	Hotel fee Rhodeway Inn 582015	NOXIOUS WEED CONTROL	80.00
				<b>PAYMENT TOTAL: 80.00</b>
ROOF SERVICES	2018-101	CAP - 1215 - ROOF SERVICES FOR EMERGENCY ROOF REPAIR (BALANCE DUE ON FY2017 REQ 240790) INV.2018-101	CAPITAL IMPROVEMENT	300.00
	2018-101	CAP - GENERAL CONSTRUCTION	CAPITAL IMPROVEMENT	4,000.00
				<b>PAYMENT TOTAL: 4,300.00</b>
ROSEMARY BEAUGARD	02-APR-2018 GA 201891806	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 250.00</b>
ROSS A GIBILISCO	02-APR-2018 GA 201891945	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
ROTELLAS ITALIAN BAKERY INC	M99330	BREAD FOR DCYC	YOUTH CENTER	111.00
	N01480	BREAD FOR DCYC	YOUTH CENTER	111.00
	N04077	BREAD FOR DCYC	YOUTH CENTER	111.00
	N06185	BREAD FOR DCYC	YOUTH CENTER	111.00
	N08762	BREAD FOR DCYC	YOUTH CENTER	111.00
	N10947	BREAD FOR DCYC	YOUTH CENTER	111.00
	N13451	BREAD FOR DCYC	YOUTH CENTER	111.00
	N15681	BREAD FOR DCYC	YOUTH CENTER	111.00
	N18320	ADD TO REQ# 252894	YOUTH CENTER	111.00
				<b>PAYMENT TOTAL: 999.00</b>
RR DONNELLEY	530615918	GUN PERMIT CERTIFICATES AND APPLICATIONS	ADMIN SHERIFF	110.46
	530615918	POSSIBLE SHIPPING	ADMIN SHERIFF	8.22
				<b>PAYMENT TOTAL: 118.68</b>
RUTH A HATTERMAN	02-APR-2018 GA 201892247	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				<b>PAYMENT TOTAL: 400.00</b>
SAINT LOUIS UNIVERSITY	18-2261		EPA LEAD	890.00
				<b>PAYMENT TOTAL: 890.00</b>
SALVATION ARMY	02-APR-2018 GA 201891790	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	02-APR-2018 GA 201891937	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	02-APR-2018 GA 201892035	CLIENT AID	DIRECT CLIENT SERVICES	300.00

	02-APR-2018 GA 201892165	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				<b>PAYMENT TOTAL: 1,200.00</b>
SAPP BROS INC	22475268	FUEL CHARGES	EQUIPMENT	337.23
				<b>PAYMENT TOTAL: 337.23</b>
SARAH F PISTILLO	V031217MG	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	130.26
				<b>PAYMENT TOTAL: 130.26</b>
SECURITY EQUIPMENT INC	427425	Security SEi 582011	ADMIN ENVIRONMENTAL SERVICES	90.00
				<b>PAYMENT TOTAL: 90.00</b>
SELECT REHABILITATION INC	5739868	CLIENT AID	DIRECT CLIENT SERVICES	541.86
				<b>PAYMENT TOTAL: 541.86</b>
SELMAN & COMPANY	1840804	APR 2018 SUPP MEDICAL MNTLY PREM	MED INSURANCE	313.50
				<b>PAYMENT TOTAL: 313.50</b>
SENIOR VISION SERVICES LLC	48-2282018100146	Payment of Invoice #48-2282018100146 for glasses	3 CENTER GERIATRIC	159.98
				<b>PAYMENT TOTAL: 159.98</b>
SGT PEFFERS ITALIAN CARTER LAKE INC	88880	FIRST COURT MTG JUDGE CRNKOVICH - JUV CRT	GENERAL OFFICE JUVENILE CRT	39.90
	89009	NFC TEAM MTG JUDGE KAHLER - JUV CRT	GENERAL OFFICE JUVENILE CRT	52.85
				<b>PAYMENT TOTAL: 92.75</b>
SHAKIL A MALIK	22-MAR-2018	MILEAGE / PARKING - HEARINGS LINCOLN	CIVIL	338.13
				<b>PAYMENT TOTAL: 338.13</b>
SHERRI R NARED	V02282018	MILEAGE REIMBURSEMENTS DCHD	LB 692 PER CAPITA FUNDS	161.87
				<b>PAYMENT TOTAL: 161.87</b>
SHERWIN WILLIAMS CO	2296-9	MISCELLANEOUS PAINT SUPPLIES	MAINTENANCE	330.00
	1910-6	SW PAINT SUPPLIES INV.1910-6, 2043-5, 3928-9 DCHC	CARPENTER	79.45
	2043-5	SW PAINT SUPPLIES INV.1910-6, 2043-5, 3928-9 DCHC	CARPENTER	513.50
	3928-9	SW PAINT SUPPLIES INV.1910-6, 2043-5, 3928-9 DCHC	CARPENTER	28.20
				<b>PAYMENT TOTAL: 951.15</b>
SIC LAW LLC	03-APR- 2018SK033202JV170002176	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	383.50

	03-APR-2018SK033311JV170001978	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	357.50
				<b>PAYMENT TOTAL: 741.00</b>
SIENA FRANCIS HOUSE	02-APR-2018 GA 201891782	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	02-APR-2018 GA 201891787	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	02-APR-2018 GA 201891788	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	02-APR-2018 GA 201891799	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	02-APR-2018 GA 201891856	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	02-APR-2018 GA 201891973	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	02-APR-2018 GA 201892001	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	02-APR-2018 GA 201892014	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	02-APR-2018 GA 201892017	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	02-APR-2018 GA 201892112	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	02-APR-2018 GA 201892168	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 2,750.00</b>
SIGMA ALDRICH INC	544156433	1,4-BUTANEDIOL 2G ITEM 240559-2G	CRIME LAB	25.40
	544156433	POSSIBLE SHIPPING	CRIME LAB	14.07
				<b>PAYMENT TOTAL: 39.47</b>
SKILLPATH SEMINARS	8031220	Renewal of Start12 All Access Pass, re: Shirley N.	YOUTH CENTER	299.00
				<b>PAYMENT TOTAL: 299.00</b>
SMITH LAW PC LLO	03-APR-2018RS034054JV170001513	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
				<b>PAYMENT TOTAL: 188.50</b>
SNELLING	5258615	Snelling Invocie # 5258615	5 E-CENTER INPATIENT	218.66
	5265018	Snelling Invoice # 5265018	5 E-CENTER INPATIENT	418.08
	5267207	Snelling #5267207	5 E-CENTER INPATIENT	130.00
				<b>PAYMENT TOTAL: 766.74</b>
SOCR INVESTMENTS	02-APR-2018 GA 201891951	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	02-APR-2018 GA 201892019	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	02-APR-2018 GA 201892054	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 1,500.00</b>
STAPLES	3370852315	13" HUSHTONE UPRIGHT VACUUM	EPA LEAD	23,800.00

				<b>PAYMENT TOTAL: 23,800.00</b>
STARR A FLEMING	02-APR-2018 GA 201892207	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 250.00</b>
STATE OF NEBRASKA	CPMBH2018-03192018	REGIST MATERNAL BEHAVIOR HEALTH 4/3/18 KERRY KERNEN - DCHD CHNS	NHCS ADMINISTRATION	90.00
	1106859	PHONE SVC CITY NCIC/NCIS	DISTRIBUTED EXPENSE	2,361.42
	1106859	PHONE SVC 911 COMM	OPERATIONS COMMUNICATIONS	590.35
	1106859	PHONE SVC CITY GENERAL FUND	OUTSIDE OFFICE EXPENSE	56.22
	08-MAR-2018	FEB 2018 INSTITUTION PYMT BEATRICE DEV CTR - ADMIN	BEATRICE HOME	2,970.00
	14-FEB-2018-1	JAN 2018 INSTITUTION PYMT BEATRICE DEV CTR - ADMIN	BEATRICE HOME	3,102.00
	14-FEB-2018	JAN 2018 INSTITUTION PYMT LINCOLN RG CTR - ADMIN	LINCOLN REG CENTER	54,868.96
	01-MAR-2018	JAN 2018 INSTITUTION PYMT NORFOLK RG CTR - ADMIN	NORFOLK REG CENTER	1,512.00
	13-MAR-2018	FEB 2018 INSTITUTION PYMT NORFOLK RG CTR - ADMIN	NORFOLK REG CENTER	1,344.00
				<b>PAYMENT TOTAL: 66,894.95</b>
STELLA REALTY LLC	02-APR-2018 GA 201892148	CLIENT AID	DIRECT CLIENT SERVICES	325.00
				<b>PAYMENT TOTAL: 325.00</b>
SUMURI LLC	2018-0278	FEBRUARY 2018 THRU FEBURARY 2019-ANNUAL MAINTENANCE SERVICE-SUMURI	INVESTIGATIONS	445.00
				<b>PAYMENT TOTAL: 445.00</b>
SUPPLYWORKS	431273937	9 @ \$34.32/ea REFILLABLE SOAP DISPENSERS BOBRICK #820119, STAINLESS STEEL, FOR HEALTH DEPT	CORRECTIONS BLD MNTCE	76.20
	431273937	BALANCE DUE REFILLABLE SOAP DISPENSERS	CORRECTIONS BLD MNTCE	232.68
	432787984	Wheel ASM #WIN8.601-104.0 Repair part for 32" Saber Cutter Floor Machine	HOUSEKEEPING	321.20
	432291722	HANDLE ALUMITHREAD 5' #587-7013 SUPPLYWORKS	UNSPECIFIED	45.00
	432537447	POLY BAGS 24 X 33 8 MIC 1000/CS REN 11510-CA	UNSPECIFIED	2,530.00
	433111614	LAUNDRY SOAP REN05648-UA SUPPLYWORKS	UNSPECIFIED	258.15
	433111614	SPAR CREAM 12/32 #SPA7320 SUPPLYWORKS	UNSPECIFIED	344.40
				<b>PAYMENT TOTAL: 3,807.63</b>
SURVEYMONKEY COM	INV-SM-00004754	ENTERPRISE SUBSCRIPTION DO CO HLTH DEPT	BUSINESS ADMINISTRATION	1,755.00
				<b>PAYMENT TOTAL: 1,755.00</b>
SUSAN KUHL	INV-273805-D7T3H3	REIMBRSMNT AANAC MDS TEST SETS	CAVANAUGH C CTR II EAST	160.00



				<b>PAYMENT TOTAL: 160.00</b>
SUSAN M MCKENZIE	12-MAR-2018	CR17-2282 ST V JOHNSON DEPO OF PETTIS/TIFFIN Z.WADE - PUB DEF	COURT COSTS PUBLIC DEFENDER	367.50
	19-MAR-2018	CR17-2619 ST V FORD TESTIMONY OF DR ROTHFEDER/MONSON Z.WADE - PUB DEF	COURT COSTS PUBLIC DEFENDER	760.00
				<b>PAYMENT TOTAL: 1,127.50</b>
T & S MANAGEMENT	02-APR-2018 GA 201891812	CLIENT AID	DIRECT CLIENT SERVICES	143.75
				<b>PAYMENT TOTAL: 143.75</b>
TAB PRODUCTS CO LLC	2396321	SHIPPING	COURT HOUSE JAIL	232.08
	2396321	zf1123-00B13 - STANDARD LETTER SIZE MANILA 14 PT SIDE TAB FOLDER, WITH 2 FASTENERS - ATTACHED IN POSITION 1 & 3	COURT HOUSE JAIL	2,362.50
				<b>PAYMENT TOTAL: 2,594.58</b>
TAGHREED TARA TRINDLE	13-MAR-2018	ST V ABDULAZIZ ARABIC INTERPRETER 3/13/2018 C.MORI - PUB DEF	COURT COSTS PUBLIC DEFENDER	70.00
				<b>PAYMENT TOTAL: 70.00</b>
TAMUNICA WILLIAMS	02-APR-2018 GA 201892188	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 250.00</b>
TANIA X ARREGUIN	V03/20/18DK	MILEAGE REIMBURSEMENT - DCHD OWF-AHP	ADOLESCENT HEALTH	55.59
				<b>PAYMENT TOTAL: 55.59</b>
TEE REH	02-APR-2018 GA 201892058	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				<b>PAYMENT TOTAL: 225.00</b>
TERI R DEHART	02-APR-2018 GA 201892052	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
THERMOWORKS INC	INV-12078965	UPS Ground Shipping	FOOD & DRINK ADMIN	3.99
	INV-12078965	ths-860-036 Therma K Sous Vide Kit	FOOD & DRINK ADMIN	160.00
	INV-12078965	tx-5100 Dish Temp	FOOD & DRINK ADMIN	141.00
				<b>PAYMENT TOTAL: 304.99</b>
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	400856	Court Reporting Board of Mental Health Hearings - Invoice #400856	BRD MENT HEALTH PROF	158.00

				<b>PAYMENT TOTAL: 158.00</b>
THOMAS E BADE	02-APR-2018 GA 201892082	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				<b>PAYMENT TOTAL: 400.00</b>
THOMAS J MONAGHAN	30-MAR-2018 CR18-5775	ATTORNEY FEES	COURT ADMIN/CLERK	80.00
	30-MAR-2018 CR16-22939	ATTORNEY FEES	COURT ADMIN/CLERK	375.00
	30-MAR-2018 CR16-27067	ATTORNEY FEES	COURT ADMIN/CLERK	375.00
	30-MAR-2018 CR17-29154	ATTORNEY FEES	COURT ADMIN/CLERK	225.00
				<b>PAYMENT TOTAL: 1,055.00</b>
THOMAS P MCNALLY	02-APR-2018 GA 201891981	CLIENT AID	DIRECT CLIENT SERVICES	220.00
				<b>PAYMENT TOTAL: 220.00</b>
TIMOTHY F DUNNING SHERIFF	28-FEB-2018-3	FEBRUARY 2018 TRANSPORTATION FEES	TRANSPORTATION SERVICES UNIT	209.63
	28-FEB-2018	FEBRUARY 2018 TRANSPORTATION FEES	TRANSPORTATION SERVICES UNIT	1,719.74
	28-FEB-2018-1	FEBRUARY 2018 TRANSPORTATION FEES	TRANSPORTATION SERVICES UNIT	70.12
	28-FEB-2018-8	FEBRUARY 2018 CIVIL CLAIM REPORT-WARRANTS	LEGAL FEES	104.00
	28-FEB-2018-5	FEBRUARY 2018 CIVIL CLAIM REPORT	LEGAL FEES	641.39
	28-FEB-2018-4	FEBRUARY 2018 CIVIL CLAIM REPORT	LEGAL FEES	7,003.65
	28-FEB-2018-2	FEBRUARY 2018 TRANSPORTATION FEES	TRANSPORTATION SERVICES UNIT	201.49
	28-FEB-2018-7	FEBRUARY 2018 CIVIL CLAIM REPORT-WARRANTS	LEGAL FEES	240.00
	28-FEB-2018-6	FEBRUARY 2018 CIVIL CLAIM REPORT	LEGAL FEES	114.00
				<b>PAYMENT TOTAL: 10,304.02</b>
TODD A CHAPPELL	02-APR-2018 GA 201892104	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 250.00</b>
TOTAL MAINTENANCE SOLUTIONS	535725	CAP - CORR - TMS SINGLE & DOUBLE ACORN VALVES (FOR NEW SIDE AND ANNEX)	CAPITAL IMPROVEMENT	3,102.36
				<b>PAYMENT TOTAL: 3,102.36</b>
TRACTOR SUPPLY	300324155	MATERIALS FOR ACCT 6035 3012 0338 3508	MAINTENANCE	71.96
				<b>PAYMENT TOTAL: 71.96</b>
TREASURER DOUGLAS COUNTY	CNS0000254526	REIMBRS DELTA DENTAL MAR 2018 ADMIN FEE DC MED INS	MED INSURANCE	7,100.40
	CNS0000254740	DELTA DENTAL ADMIN FEE 3/25-3/31/18	MED INSURANCE	37,046.15
				<b>PAYMENT TOTAL:</b>

				<b>44,146.55</b>
TRIAGE LLC	N12274	TRIAGE INV N12274 MED POOLS	2 WEST	250.00
	N12279	TRIAGE INV N12279 MED POOLS	2 WEST	462.50
	N12274	TRIAGE INV N12274 MED POOLS	3 CENTER GERIATRIC	407.50
	N12274	TRIAGE INV N12274 MED POOLS	CAVANAUGH CARE CENTER I	1,410.00
	N12279	TRIAGE INV N12279 MED POOLS	CAVANAUGH CARE CENTER I	550.00
	N12279	TRIAGE INV N12279 MED POOLS	SKILLED CARE	462.50
				<b>PAYMENT TOTAL: 3,542.50</b>
TRIMARK HOCKENBERGS	99NT04	DIGITAL THERMOMETER - COMARK MODEL#PDT300	KITCHEN	195.00
	99NT04	FUEL SURCHARGE	PATIENT TRAY SERV	5.00
	99NT04	TEASPOONS, WINDSOR MED WT. MODEL #MWI-01	PATIENT TRAY SERV	56.70
				<b>PAYMENT TOTAL: 256.70</b>
TROY L DUNN	02-APR-2018 GA 201891826	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	02-APR-2018 GA 201891829	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 1,000.00</b>
TSCHANNEN OMAHA LLC	02-APR-2018 GA 201892158	CLIENT AID	DIRECT CLIENT SERVICES	386.45
				<b>PAYMENT TOTAL: 386.45</b>
TUDOR HEIGHTS	02-APR-2018 GA 201891860	CLIENT AID	DIRECT CLIENT SERVICES	47.34
	02-APR-2018 GA 201892033	CLIENT AID	DIRECT CLIENT SERVICES	116.34
				<b>PAYMENT TOTAL: 163.68</b>
TYCO INTEGRATED SECURITY LLC	30227994	INV 30227994-3/10/2018	CENTRAL	641.37
				<b>PAYMENT TOTAL: 641.37</b>
TYLER TECHNOLOGIES INC	020-16206	SOFTCODE CIVILSERVE CIVIL PROCESS SOFTWARE	COUNTY SHERIFF	17,624.00
				<b>PAYMENT TOTAL: 17,624.00</b>
TYRONE E BROWN	19-MAR-2018	MILEAGE REIMBURSEMENT JAN - MAR 2018 - RISK INS	RISK INSURANCE	275.99
	29-DEC-2017	MILEAGE REIMBURSEMENT 2017 - RISK INS	RISK INSURANCE	211.86
				<b>PAYMENT TOTAL: 487.85</b>
ULINE	95854737	STANDARD BOOT COVERS, MODEL #S-7873, SIZE 6-11, WHITE (\$35 + 12.85 SHPG)	SANITATION ENGINEER ADMIN	47.85

				<b>PAYMENT TOTAL: 47.85</b>
UNIVERSAL PEACE FOUNDATION OF NORTH AMERICA	DCYC-201802-01	Feb 2018 Yoga Classes	DEPT OF ED	250.00
	DCYC-201802-01	Feb 2018 Yoga Classes	YOUTH CENTER	250.00
				<b>PAYMENT TOTAL: 500.00</b>
UNIVERSITY OF NEBRASKA MEDICAL CENTER	0790001611	Outreach Testing - CHLGCAMPROBE Invoice # 0790001611 April, 2018	ADOLESCENT HEALTH	797.50
				<b>PAYMENT TOTAL: 797.50</b>
UNIVERSITY RESEARCH GLASSWARE CORPORATION	0016674-IN	URG-3N-25-ACC-ORR COMPLETE O-RING REPLACEMENT AND FILTER MEDIA ON AUDIT CASSETTE FOR URG-300N SAMPLER EXCHANGE @ 86.12 + 17.00 SHIPPING	LB 692 PER CAPITA FUNDS	103.12
				<b>PAYMENT TOTAL: 103.12</b>
UNMC PHYSICIANS	7148264350	Clinical Care- DOS:1/18/18	YOUTH CENTER	69.58
	7148264360	Clinical Care DOS -1/19/18	YOUTH CENTER	204.90
	7148327750	Clinical Care - DOS: 1/13/18	YOUTH CENTER	6.54
	7148443190	Clinical Care - DOS: 1/19/18	YOUTH CENTER	44.79
	7148647170	Clinical Care - DOS: 1/19/18	YOUTH CENTER	6.54
	7148711140	Clinical Care - DOS: 1/13/18 -	YOUTH CENTER	83.01
	7149786210	Clinical Care - DOS - 2/22/18	YOUTH CENTER	626.24
				<b>PAYMENT TOTAL: 1,041.60</b>
US FOODSERVICE INC	4651578	1CASE CHOC CHIP 7201650	GIFT SHOP	27.16
	4651578	1CASE OAT RAISIN 9008087	GIFT SHOP	34.65
	4651578	1CASE PEANUT BUTTER 8008088	GIFT SHOP	34.65
	4651578	1CASE SUGAR 2780438	GIFT SHOP	48.78
	4786176.	RESOURCE THICKENED APPLE JUICE NECTAR 6/48 OR 8/64 USF ITEM# 9214891	STOCKROOM	181.85
	5994398.	RESOURCE THICKENED APPLE JUICE NECTAR 6/48 OR 8/64 USF ITEM# 9214891	STOCKROOM	-181.85
	4786176.	#00596 RICE KRISPIES IND S.S.B.96/CS KELLOGG	UNSPECIFIED	268.00
	4786176.	#02296 CHERRIOS IND SSB 96/CS USF ITEM# 2013514	UNSPECIFIED	528.00
	4786176.	APPLESAUCE JUICE PACK 6/10 USF ITEM#8328130	UNSPECIFIED	147.00
	4786176.	BEAN, PINTO DRIED TRIPLE CLEAN RAW 50 LB. US ITEM# 9403700	UNSPECIFIED	51.24
	4786176.	BEANS FRENCH CUT IQF FCY 12/2# GRADE A USF ITEM# 4328225	UNSPECIFIED	125.15
	4786176.	CAULIFLOWER 12/2# IQF FCY. GRADE A USF ITEM# 6328132	UNSPECIFIED	152.30

4786176.	CEREAL CRM WHEAT QCK COOK 12/28 OZ USF ITEM# 3230034	UNSPECIFIED	33.10
4786176.	CEREAL MALT-O-MEAL QK COOK 18/28 OZ USF ITEM# 7010184	UNSPECIFIED	64.20
4786176.	CEREAL OATMEAL QUICK COOK 8/42 OZ USF ITEM# 5027206	UNSPECIFIED	128.35
4786176.	CHICKEN BREAST HALVES, BONELESS 4 TO 6.50 OZ CS IQF ONLY PORTION CONTROL USF ITEM# 5874870	UNSPECIFIED	258.30
4786176.	CHICKEN CUBED 1/2" FROZEN PRECOOK 10#TYSON#3112 USF ITEM# 8382657	UNSPECIFIED	270.60
4786176.	CORN CREAMED CANNED 6/10 USF ITEM# 8330086	UNSPECIFIED	64.96
4786176.	CORN WHOLE KERNEL FROZEN 12/2.5LB USF ITEM# 9328261	UNSPECIFIED	137.70
4786176.	CORNMEAL YELLOW 25 LB. USF ITEM# 9003153	UNSPECIFIED	51.25
4786176.	CRACKERS - RITZ 300/2 CNT USF ITEM# 6003974	UNSPECIFIED	91.45
4786176.	CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF ITEM# 4618256	UNSPECIFIED	222.60
4786176.	CREAM COFFEE IND. FLAT PK. 3 GRM 2000/CS USF ITEM# 7436454	UNSPECIFIED	173.45
4786176.	EGGS SCRAMBLED 6/5 LBS FROZEN USF ITEM# 831065	UNSPECIFIED	138.75
4786176.	FISH COD LOIN (NOT TAIL) PLAIN PORTION CONTROL RAW 40/4 OZ. USF ITEM# 7100027	UNSPECIFIED	779.85
4786176.	FRUIT COCKTAIL JUICE PACK. 6/10 USF ITEM#7852015	UNSPECIFIED	210.30
4786176.	JUICE APPLE FCY UNSWEET 100% PURE 12/46 BOTTLES USF# 1146224	UNSPECIFIED	164.40
4786176.	JUICE BOX ORANGE 100% JUICE FROZEN 96/4 OZ ITEM#8117632 US	UNSPECIFIED	64.50
4786176.	JUICE GRAPE FCY UNSWEET 12/46 OZ. (PATCH BRAND UNACCP) USF ITEM# 4146247	UNSPECIFIED	105.25
4786176.	MANDARIN ORANGE SECTIONS WHOLE JUICE PACK.FCY 6/10 USF INTEM# 3333812	UNSPECIFIED	216.10
4786176.	MARINARA /SPAGHETTI SAUCE 6/10# USF ITEM# 4352191	UNSPECIFIED	95.36
4786176.	MIX BISCUIT GOLDMEDAL/PILLSBURY/HOSPITALITY 6/5# CS USF ITEM# 4849984	UNSPECIFIED	56.26
4786176.	MONTE CARLO BLEND VEG (BABY CARROTS,WAXED BEANS,WHOLE GREEN BEANS) 12/2# USF ITEM# 5327564	UNSPECIFIED	155.35
4786176.	PEACH DICED SS CUP 36/4 OZ ITEM#9301912 US	UNSPECIFIED	180.60
4786176.	PEACHES SLICED YELLOW CLING JUICE PACK 90-105 CT6/10 USF ITEM# 6367866	UNSPECIFIED	217.10
4786176.	PEAR 1/2 BARTLET 30-35 CNT JUICE PACK CHOICE 6/10 USF ITEM# 5328133	UNSPECIFIED	440.10
4786176.	PIE SHELLS FROZEN 20/10"/CS USF ITEM# 4569265	UNSPECIFIED	110.50
4786176.	PORK PATTY RIBESHAPE 51/3.14 OZ 10# BX.#3403 IQF RAW USF ITEM# 6108369	UNSPECIFIED	112.60
4786176.	PORK SLICED BACON LAYER PK 18-22 15# CS.USF ITEM#	UNSPECIFIED	176.60

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4786176.	POTATO TRI TATOR 6/5#/CS USF ITEM# 8018475	UNSPECIFIED	108.45
4786176.	POTATOES INSTANT MASH IDAHO RUSSET COMPLETE MIX 6/10 USF ITEM# 8552663	UNSPECIFIED	215.75
4786176.	PRUNE JUICE FCY 48/5.5 OZ POP TOP ONLY USF ITEM#948083	UNSPECIFIED	165.70
4786176.	PUDDING CHOC. IND. 48/3.5OZ/CS HUNTS SNAKPAK ITEM# 8102758 USF	UNSPECIFIED	65.00
4786176.	PUDDING VANILLA IND.48/3.5OZ/CS HUNTS SNAKPAK ITEM# 7102759 USF	UNSPECIFIED	65.00
4786176.	PUREE - TOMATO NO SALT 6/10 FCY MED. CONC. SP. GR. 1.06 USF ITEM# 9328477	UNSPECIFIED	114.05
4786176.	RESOURCE THICKENED APPLE JUICE NECTAR 6/48 OR 8/64 USF ITEM# 9214891	UNSPECIFIED	135.40
4786176.	RESOURCE THICKENED ORANGE JUICE NECTAR 6/48 OR 8/64 USF ITEM# 6214894	UNSPECIFIED	74.90
4786176.	SOUP CHICKEN NOODLE 12/50 OZ *CAMPBELL'S HEALTHY ONLY USF ITEM# 3016912	UNSPECIFIED	178.80
4786176.	SOUP CREAM OF MUSHROOM 12/50 OZ CAMPBELL'S HEALTHY REQUEST ONLY USF ITEM# 3020617	UNSPECIFIED	198.65
4786176.	SOUP CREAM OF TOMATO 12/50 OZ. CAMPBELLS HEALTHY REQUEST ONLY USF ITEM# 9016908	UNSPECIFIED	134.10
4786176.	SPINACH CHOPPED 12/3# FCY GRADE A USF ITEM# 7899602	UNSPECIFIED	178.00
4786176.	STRAWBERRY JELLY IND 200 CNT 1/2 OZ GRADE A PURE USF ITEM# 4000246	UNSPECIFIED	120.00
4786176.	SYRUP DIET IND. MAPLE 100/CNT. MONARCH BRAND ONLY USF ITEM# 5596937	UNSPECIFIED	77.30
4786176.	VINEGAR CIDER 50 GR-5% ACETIC GAL 6/1 GAL PLASTIC BOTTLES USF ITEM# 4328332	UNSPECIFIED	50.84
5048496	DRINK MIX PUNCH UNSWEETENED 12/2 OZ.USF ITEM# 8371593	UNSPECIFIED	480.80
5048499	#02296 CHERRIOS IND SSB 96/CS USF ITEM# 2013514	UNSPECIFIED	176.00
5048499	APPLESAUCE JUICE PACK 6/10 USF ITEM#8328130	UNSPECIFIED	147.00
5048499	APRICOT 1/2 JUICE. PACK. 6/10 GRADE A USF ITEM# 8328189	UNSPECIFIED	250.45
5048499	BASE LOW SODIUM CHICKEN 12/1LB/CS (NO MSG) USF ITEM# 8120388	UNSPECIFIED	52.62
5048499	BBQ SAUCE 4/1GAL COOKIES BRAND USF ITEM# 1288869	UNSPECIFIED	83.50
5048499	BROCCOLI CUTS 20# IQF FCY GRADE A USF ITEM# 4328423	UNSPECIFIED	160.35
5048499	CHEESE AMERICAN 5 LB LOAF DRANGLE BRAND UNACCEPTABLE USF ITEM# 2489384	UNSPECIFIED	136.50
5048499	CHEESE CHEDDAR 10# BLOCK ONLY USF ITEM# 5880836	UNSPECIFIED	101.48
5048499	CHICKEN CUBED 1/2" FROZEN PRECOOK 10#TYSON#3112 USF ITEM# 8382657	UNSPECIFIED	270.60

5048499	COOKIES OREO 120/2 CNT. USF ITEM#3208931	UNSPECIFIED	203.60
5048499	COOKIES- LORNA DOONES 120/4 PK. USF ITEM# 8013021	UNSPECIFIED	104.52
5048499	CRACKERS GRAHAM IND 150/3 PK NABISCO USF #7007529	UNSPECIFIED	34.34
5048499	CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF ITEM# 4618256	UNSPECIFIED	333.90
5048499	DRESSING ITALIAN IND 200 USF ITEM# 63743	UNSPECIFIED	43.15
5048499	DRESSING SALAD IND 200 USF ITEM# 63719	UNSPECIFIED	95.30
5048499	EGGS SCRAMBLED 6/5 LBS FROZEN USF ITEM# 831065	UNSPECIFIED	138.75
5048499	FISH COD LOIN (NOT TAIL) PLAIN PORTION CONTROL RAW 40/4 OZ. USF ITEM# 7100027	UNSPECIFIED	519.90
5048499	GELATIN ORANGE 12/24 OZ.USF# 1328848	UNSPECIFIED	20.86
5048499	JUICE TOMATO FCY. 48/6 OZ POP TOP ONLY USF ITEM# 3020559	UNSPECIFIED	77.85
5048499	MANDARIN ORANGE SECTIONS WHOLE JUICE PACK.FCY 6/10 USF INTEM# 3333812	UNSPECIFIED	216.10
5048499	NOODLES EGG 1/2" FORTIFIED 2/5# ITEM#6328678 US	UNSPECIFIED	73.50
5048499	PEACHES SLICED YELLOW CLING JUICE PACK 90-105 CT6/10 USF ITEM# 6367866	UNSPECIFIED	217.10
5048499	PEAS GREEN 20# IQF FCY GRADE A USF ITEM# 8328247	UNSPECIFIED	94.40
5048499	PIE FILLING APPLE 6/10 USF ITEM# 6331003	UNSPECIFIED	81.04
5048499	PORK PATTY RIBESHAPE 51/3.14 OZ 10# BX.#3403 IQF RAW USF ITEM# 6108369	UNSPECIFIED	112.60
5048499	PORK SLICED BACON LAYER PK 18-22 15# CS.USF ITEM# 2357176	UNSPECIFIED	88.30
5048499	POTATO CRINKLE CUTS 30# 3/8" CUT USF ITEM# 1327915	UNSPECIFIED	82.64
5048499	POTATO WEDGES W/SKIN 6/5# IQF USF ITEM# 2367852	UNSPECIFIED	103.36
5048499	POTATOES INSTANT MASH IDAHO RUSSET COMPLETE MIX 6/10 USF ITEM# 8552663	UNSPECIFIED	215.75
5048499	POTATOES INSTANT SLICED IDAHO RUSS.4/5# USF ITEM# 7330251	UNSPECIFIED	186.12
5048499	PUDDING CHOC. IND. 48/3.5OZ/CS HUNTS SNAKPAK ITEM# 8102758 USF	UNSPECIFIED	130.00
5048499	PUDDING VANILLA IND.48/3.5OZ/CS HUNTS SNAKPAK ITEM# 7102759 USF	UNSPECIFIED	130.00
5048499	RESOURCE THICKENED APPLE JUICE NECTAR 6/48 OR 8/64 USF ITEM# 9214891	UNSPECIFIED	67.70
5048499	SIMPLYTHICK THICKENER GET NECT-HNY-PUD BOTTLE W/PUMP (1) 2 LT USF# 8082667	UNSPECIFIED	249.55
5048499	SOUP CREAM OF CHICKEN 12/50 OZ CAMPBELL'S HEALTHY REQUEST ONLY USF ITEM# 3011780	UNSPECIFIED	200.60
5048499	SOUP CRM. OF CELERY 12/50 OZ. CAMPBELLS ONLY USF ITEM# 3001948	UNSPECIFIED	165.20
5048499	SUGAR BROWN CANE ONLY 12/2# POLY BAG USF ITEM#	UNSPECIFIED	49.40

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	5048499	SUGAR POWERED POLY BAG CANE ONLY 12/2# USF ITEM# 1627215	UNSPECIFIED	74.58
	5048499	WHIPPED TOPPING LIQ. FROZEN 12/32OZ CAN GRADE A USF ITEM# 6573877	UNSPECIFIED	189.36
	5994398.	RESOURCE THICKENED APPLE JUICE NECTAR 6/48 OR 8/64 USF ITEM# 9214891	UNSPECIFIED	-67.70
				<b>PAYMENT TOTAL: 14,109.52</b>
V & R JOINT VENTURE	102	10/12 RENT 2908-2918 N 108TH TREASURERS OFFICE	OUTSIDE OFFICE EXPENSE	8,555.01
				<b>PAYMENT TOTAL: 8,555.01</b>
VALENTINOS	IN000172939	JURY MEALS - DIST CRT	JURORS	118.85
				<b>PAYMENT TOTAL: 118.85</b>
VERIZON WIRELESS	9804182109	47 CMHC DIVERSION/W JOHNSON	(IOP) INTENSIVE OUTPATIENT PROGRAM	54.05
	9804182109	49 HC NURSING	2 WEST	378.35
	9804182109	34 ENV SVC STORM WATER ASST	2016 STORMWATER MANAGEMENT PLAN	40.01
	9804182109	44 CMHC NURSING	5 E-CENTER INPATIENT	121.43
	9804182109	30 ENV SVC ADMIN	ADMIN ENVIRONMENTAL SERVICES	104.06
	9804182109	54 HC Fiscal Services	ADMIN FISCAL SERVICES	40.01
	9804182109	37 HC CONTRACTORS	ADMIN HEALTH CENTER	162.15
	9804182109	42 HC NURSING ADM-MED	ADMIN MEDICAL	54.05
	9804182109	01 SHERIFFS WEST	ADMIN SHERIFF	5,716.34
	9804182109	14 CORRECTIONS	ADMINISTRATION	1,350.23
	9804182109	15 EMG 911 COMM	ADMINISTRATION & TEACHING	54.05
	9804182109	03 TREASURER ADMIN	ADMINISTRATIVE DIVISION	54.05
	9804182109	38 HC ADMISSIONS	ADMITTING	148.11
	9804182109	39 DCHC Aide 1-4	AUTO SERVICE	188.21
	9804182109	28 ADULT PROBATION	CENTRAL	936.56
	9804182109	22 ATTY CIVIL	CIVIL	54.05
	9804182109	43 CMHC ADMIN	CMHC ADMINISTRATION	40.01
	9804182109	19 JUV ASSESS CTR	COMMUNITY BASED SERVICES ENHANCEMENT	33.54
	9804182109	27 COUNTY COURT ADMIN	COURT ADMIN/CLERK	33.80
	9804182109	21 ATTY CRIMINAL	CRIMINAL	538.39
	9804182109	52 ENG SURVEY	DESIGN & SURVEY	475.76
	9804182109	48 CMHC DETOX	DETOX SERVICES	54.05
	9804182109	35 ENV SVC LANDFILL	ENVIRONMENTAL COMPLIANCE	141.64



9804182109	18 CIVIL DEFENSE	GENERAL OFFICE	296.22
9804182109	10 COMMISSIONERS ADMIN	GENERAL OFFICE ADMIN	290.25
9804182109	02 CIVIL SERVICE HR	GENERAL OFFICE CIVIL SER	40.01
9804182109	25 DISTRICT COURT	GENERAL OFFICE CLRK OF DIST CRT	80.02
9804182109	07 ELECTIONS	GENERAL OFFICE ELECT COMM	33.54
9804182109	09 GARAGE	GENERAL OFFICE GARAGE	148.11
9804182109	29 JUVENILE COURT	GENERAL OFFICE JUVENILE CRT	40.01
9804182109	24 PUBLIC DEFENDER	GENERAL OFFICE PUBLIC DEFENDER	94.06
9804182109	06 REG OF DEEDS	GENERAL OFFICE REG OF DEEDS	99.05
9804182109	12 GIS	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	40.01
9804182109	36 HC HOUSEKEEPING	HOUSEKEEPING	162.15
9804182109	45 CMHC	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	226.20
9804182109	23 ATTY JUVENILE	JUVENILE	84.04
9804182109	20 COMMISSIONER JUV	JUVENILE JUSTICE COLLECTIVE IMPACT	108.10
9804182109	40 CMHC LAUNDRY	LAUNDRY & LINEN	33.54
9804182109	26 DIST CRT LAW LIBRARY	LAW LIBRARY	40.01
9804182109	53 ENGINEER MNTCE	MAINTENANCE	2,211.64
9804182109	46 CMHC DIVERSION	MENTAL HEALTH DIVERSION	162.15
9804182109	11 COMMISSIONERS GEN	MISCELLANEOUS GENERAL	120.03
9804182109	04 TREASURER MV	MOTOR VEHICLE DIVISION	108.10
9804182109	33 ENV SVC WEEDS	NOXIOUS WEED CONTROL	94.06
9804182109	16 911 COMMUNICATIONS	OPERATIONS COMMUNICATIONS	64.05
9804182109	32 ENV SVC PARKS	PARKS AND TRAILS	54.05
9804182109	41 HC NURSING PBX	PBX	10.54
9804182109	31 ENV SVC P & I	PLANNING & PERMITS/INSPECTIONS	73.55
9804182109	08 PUBLIC PROPERTY	PUB PROPERTY LEASING	725.25
9804182109	55 SECURITY	SECURITY	40.01
9804182109	51 HC NURSING MGR	SKILLED CARE	54.05
9804182109	50 HC NURSING SOC SVC	SOCIAL SERVICES	162.15
9804182109	05 TREASURER	SYSTEMS DIVISION	255.74
9804182109	17 911 COMM (C.A.)	TECH SUPPORT COMMUNICATIONS	134.07
9804182109	56 VETERANS	VETERANS SERVICE	40.01
9804182109	13 YOUTH CENTER	YOUTH CENTER	978.33
			<b>PAYMENT TOTAL: 17,876.00</b>
VICTORY APARTMENTS LLC	02-APR-2018 GA 201891995	CLIENT AID	DIRECT CLIENT SERVICES 50.00
			<b>PAYMENT</b>

				<b>TOTAL: 50.00</b>
VICTORY SUPPLY INC	0020149	TSC5BR-2XL MENS T-SHIRTS, BROWN, 2X LARGE	CORRECTIONS INMATE BENEFIT ACCOUNT	666.96
	0020149	TSC5BR-4XL MENS T-SHIRTS, BROWN, 4X LARGE	CORRECTIONS INMATE BENEFIT ACCOUNT	380.88
				<b>PAYMENT TOTAL: 1,047.84</b>
VINTON APARTMENTS LLC	02-APR-2018 GA 201892089	CLIENT AID	DIRECT CLIENT SERVICES	450.00
				<b>PAYMENT TOTAL: 450.00</b>
VIVERAE INC	47898	BIOMETRIC SCREENINGS PERFORMED BY QUEST DIAGNOSTICS - MED INS	MED INSURANCE	2,273.25
				<b>PAYMENT TOTAL: 2,273.25</b>
VOSS LIGHTING	11090960-00	VOSS BULBS INV.11090960-00 DATED 3/8/18 FOR DCHC	GEN BUILD MAINT	89.40
	11090810-00	VOSS BULBS & BALLASTS INV.11090810-00, 11090850-00 PP	PUB PROPERTY LEASING	494.76
	11090850-00	VOSS BULBS & BALLASTS INV.11090810-00, 11090850-00 PP	PUB PROPERTY LEASING	205.87
				<b>PAYMENT TOTAL: 790.03</b>
WASTE MANAGEMENT OF NEBRASKA	2018-04	MARCH 2018 TONNAGE	LANDFILL	745,771.27
				<b>PAYMENT TOTAL: 745,771.27</b>
WESTLAKE ACE HARDWARE	11603242	WESTLAKE BILL DATED 3/22/18 PP	PUB PROPERTY LEASING	9.98
	2222388	WESTLAKE BILL DATED 3/22/18 PP	PUB PROPERTY LEASING	14.15
	2222390	WESTLAKE BILL DATED 3/22/18 PP	PUB PROPERTY LEASING	28.98
	2222467	WESTLAKE BILL DATED 3/22/18 PP	PUB PROPERTY LEASING	30.84
	2222582	WESTLAKE BILL DATED 3/22/18 PP	PUB PROPERTY LEASING	5.99
	5207650	WESTLAKE BILL DATED 3/22/18 PP	PUB PROPERTY LEASING	9.99
	5207740	WESTLAKE BILL DATED 3/22/18 PP	PUB PROPERTY LEASING	6.99
	9024915	WESTLAKE BILL DATED 3/22/18 PP	PUB PROPERTY LEASING	34.44
	9024926	WESTLAKE BILL DATED 3/22/18 PP	PUB PROPERTY LEASING	66.97
	9024953	WESTLAKE BILL DATED 3/22/18 PP	PUB PROPERTY LEASING	8.59
				<b>PAYMENT TOTAL: 216.92</b>
WHITE AND JORGENSEN	30-MAR-2018 CR18-53	ATTORNEY FEES	COURT ADMIN/CLERK	500.00
	30-MAR-2018 CR17-20557	ATTORNEY FEES	COURT ADMIN/CLERK	125.00
	30-MAR-2018 CR17-30604	ATTORNEY FEES	COURT ADMIN/CLERK	375.00
				<b>PAYMENT TOTAL:</b>

				<b>1,000.00</b>
WILLIAM C STANEK	02-APR-2018 GA 201892135	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				<b>PAYMENT TOTAL: 400.00</b>
WILLIAM J PFEFFER	30-MAR-2018 CR18-4491	ATTORNEY FEES	COURT ADMIN/CLERK	100.00
	30-MAR-2018 CR17-28223	ATTORNEY FEES	COURT ADMIN/CLERK	250.00
	03-APR- 2018KP032614JV150000931	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	236.28
	03-APR- 2018KP032614JV160000563	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	236.11
	03-APR- 2018KP032614JV160001828	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	236.11
	03-APR- 2018KP034030JV170001196	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	578.50
				<b>PAYMENT TOTAL: 1,637.00</b>
WINDSTREAM	01-MAR-2018	PHONE SVC GENERAL ASSISTANCE	ADMINISTRATION POOR RELIEF	7.02
	01-MAR-2018	PHONE SVC HEALTH DEPT	ALLOC/CLEAR ACCT	8.36
	01-MAR-2018	PHONE SVC JUV ASSESSMENT	COMMUNITY BASED SERVICES ENHANCEMENT	0.16
	01-MAR-2018	PHONE SVC GENERAL FUND	OUTSIDE OFFICE EXPENSE	505.25
	01-MAR-2018	PHONE SVC HEALTH CENTER	PBX	81.67
				<b>PAYMENT TOTAL: 602.46</b>
WURGLER PROPERTIES LLC	02-APR-2018 GA 201891948	CLIENT AID	DIRECT CLIENT SERVICES	320.00
				<b>PAYMENT TOTAL: 320.00</b>
YOLE LAW PC LLO	03-APR- 2018DO031849JV160002114	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
	03-APR- 2018DO032112JV160000308	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	102.37
	03-APR- 2018DO032112JV160000308	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.70
	03-APR- 2018DO032112JV170000760	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	102.38
	03-APR- 2018DO032112JV170000760	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.70
	03-APR- 2018DO032376JV160001199	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	325.00
	03-APR- 2018DO032376JV160001199	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30
	03-APR- 2018DO032435JV160001546	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	66.62

03-APR-2018DO032435JV160001546	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
03-APR-2018DO032435JV170001494	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	66.63
03-APR-2018DO032435JV170001494	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
03-APR-2018DO032574JV150001940	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
03-APR-2018DO032577JV160001534	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	273.00
03-APR-2018DO032577JV160001534	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
03-APR-2018DO032582JV160001694	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	251.88
03-APR-2018DO032582JV160001694	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
03-APR-2018DO032582JV170000161	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	251.87
03-APR-2018DO032582JV170000161	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
03-APR-2018DO032585JV170000519	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	230.75
03-APR-2018DO032585JV170000519	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
03-APR-2018DO032586JV170000354	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75
03-APR-2018DO032586JV170000354	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.15
03-APR-2018DO032586JV180000179	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
03-APR-2018DO032586JV180000179	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.16
03-APR-2018DO032589JV150001651	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	315.25
03-APR-2018DO032645JV180000023	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	315.25
03-APR-2018DO032645JV180000023	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.98
03-APR-2018DO032647JV160000641	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
03-APR-2018DO032649JV170000970	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	351.00
03-APR-2018DO032649JV170000970	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
03-APR-2018DO032651JV140001839	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00

03-APR-2018DO032651JV150001327	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
03-APR-2018DO032652JV170001853	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	305.50
03-APR-2018DO032652JV170001853	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.79
03-APR-2018DO032653JV160001486	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
03-APR-2018DO032653JV160001486	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.60
03-APR-2018DO032766JV170001513	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75
03-APR-2018DO032766JV170001513	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
03-APR-2018DO032802JV160000629	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	56.88
03-APR-2018DO032802JV160001046	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	56.87
03-APR-2018DO032804JV170001732	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	38.98
03-APR-2018DO032804JV170001732	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30
03-APR-2018DO032804JV170001734	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.26
03-APR-2018DO032804JV170001734	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30
03-APR-2018DO032804JV170001735	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	39.01
03-APR-2018DO032804JV170001735	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30
03-APR-2018DO032874JV170000663	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
03-APR-2018DO032874JV170000663	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.19
03-APR-2018DO032970JV170000330	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
03-APR-2018DO033091JV180000223	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
03-APR-2018DO033091JV180000223	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00
03-APR-2018DO033364JV170002198	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
			<b>PAYMENT TOTAL: 5,029.12</b>

YOUNG AND YOUNG	03-APR- 2018LY033591JV170001706	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	03-APR- 2018LY033591JV180000240	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
				<b>PAYMENT TOTAL: 273.00</b>
ZEE MEDICAL SERVICE	125-079805	Invoice 125-079805, Firsrt Aid Kit Supplies	GENERAL OFFICE GARAGE	89.70
				<b>PAYMENT TOTAL: 89.70</b>
ZEP MANUFACTURING CO	9003315798	ITEM#351501 2 DOZEN ZEPYNAMIC A11	YOUTH CENTER	207.20
	9003315798	SHIPPING AND HANDELING	YOUTH CENTER	25.99
				<b>PAYMENT TOTAL: 233.19</b>
				<b>GRAND TOTAL: 4,852,970.87</b>