

**Douglas County**  
**Weekly Supplier Checks**  
**Sorted by Supplier**  
**Set of Books: DOUGLAS SET OF BOOKS**  
**Check Date: 06-FEB-2018**

Run Date: 02-FEB-18

Supplier Name	Invoice Number	Item Description	Account Description	Payment Amount
A1 SECURITY CAMERAS	34754	Geovision GV-Control Center Software CODE: GV-Control Center	ADMINISTRATIVE DIVISION	336.00
	34754	Geovision GV-EFD2101 2MP Indoor IP Dome Security Camera - 3~9mm Varifocal Lens, Super Low Lux, Intelligent IR up to 164ft, WDR, 30fps at 1080P CODE: GV-EFD2101	ADMINISTRATIVE DIVISION	3,561.60
	34754	Geovision GV-EVD3100 3MP Outdoor Dome IP Security Camera - True WDR, Super Low Lux, 164ft. Intelligent IR, 3- 9mm varifocal lens, 2 Year Warranty CODE: GV-EVD3100	ADMINISTRATIVE DIVISION	1,337.28
	34754	Geovision GV-Mount206 Wall Mount Bracket for VD V3 (126.5 x 211.3 x 176.85 mm) 51- MT20600-M001 CODE: GV-Mount206	ADMINISTRATIVE DIVISION	124.00
	34754	Geovision GV-Vital Sign Monitor Software CODE: 55-VSM00-000	ADMINISTRATIVE DIVISION	133.00
				<b>PAYMENT TOTAL: 5,491.88</b>
ACCURATE ANALYTICAL TESTING LLC	L112826	Invoice #L112826: Lead Analysis of Dust Wipes	EPA LEAD	24.50
	L113149	Invoice #L113149; Lead Analysis of Dust Wipes	EPA LEAD	17.50
				<b>PAYMENT TOTAL: 42.00</b>
ACCURATE LOCKSMITHS INC	107662	REPAIR GUN LOCKER- ACCURATE LOCKSMITHS	ADMIN SHERIFF	14.00
				<b>PAYMENT TOTAL: 14.00</b>

ACR SYSTEMS INC	IN-69311	3-POINT SINGLE CHANNEL CALIBRATION WITH CERTIFICATE	AIR POLLUTION 103 FUND EPA PM 3.5	150.00
	IN-69311	SHIPPING AND HANDLING	AIR POLLUTION 103 FUND EPA PM 3.5	25.70
				<b>PAYMENT TOTAL: 175.70</b>
AIRGAS USA LLC	9071497356	EPA SO2 10PPM GAS TANK INVOICE # 9071497356	AIR POLLUTION TITLE V FUNDS	182.25
				<b>PAYMENT TOTAL: 182.25</b>
ALEAGENT CREIGHTON HEALTH	00156428-00-2	CHI backscreens, DCHC and CMHC	EMPLOYEE HEALTH	700.00
	00158282-00-1	CHI Employee Health Back screens December 2017	EMPLOYEE HEALTH	900.00
	00156428-00-1	ALEAGENT CREIGHTON HEALTH DBA CHI CORRECTIONS PORTION - 8X\$50=400	EXECUTIVE	400.00
	00157419-00-2	ALEAGENT CREIGHTON HEALTH DBA CHI CORRECTIONS PORTION - 3X\$50=150	EXECUTIVE	150.00
				<b>PAYMENT TOTAL: 2,150.00</b>
ALFRED BENESCH & COMPANY	114068	PROJECT MANAGEMENT FOR C-28(339)	CONSTRUCTION	1,536.00
				<b>PAYMENT TOTAL: 1,536.00</b>
ALL MIDLANDS HEALTH SERVICES INC	32560	ALL Midlands Invoice # 32560	5 E-CENTER INPATIENT	590.50
	32615	Staffing Inv 32615	DETOX SERVICES	286.00
	32621	Staffing Inv#32621	DETOX SERVICES	341.00
				<b>PAYMENT TOTAL: 1,217.50</b>
AMANDA J VODVARKA	18-JAN-2018	MILEAGE REIMBURSEMENT COGNOS TRNG IN LINCOLN 01/17/2018 - JUV CRT	GENERAL OFFICE JUVENILE CRT	59.30
				<b>PAYMENT TOTAL: 59.30</b>
AMAZON CAPITAL SERVICES	1XY9-63FF-MQPF	Samsill Economy 3 Ring View Binders	(IOP) INTENSIVE OUTPATIENT PROGRAM	44.39
	1KQP-9QRQ-WHG3	Padded Mesh Wheelchair Gloves (Sammons Preston Hatch); all purpose; size = medium; Item # (ASIN) B00DOX67F2	4 WEST GERIATRIC	29.99
	1XD9-JH3N-QW1X	S&H for Sound System	4 WEST GERIATRIC	29.95

1XD9-JH3N-QW1X	Samsung 230-Watt Bluetooth Hi-Fi Audio Stereo Sound System With Single Disc Cd Player, FM-Radio, Bluetooth, Remote Control	4 WEST GERIATRIC	169.95
1KL6-TTCD-6FKH	IGLOO ICE115-SS-SM EXTRA LARGE ICE MAKER STAINLESS STEEL	ADMIN SHERIFF	169.99
1WD1-W3CP-CGKN	Stroke - SoftPro Functional Resting Hand Splint; left hand; size = large	CAVANAUGH C CTR II EAST	45.50
1WD1-W3CP-CGKN	Stroke - SoftPro Functional Resting Hand Splint; right hand; size = large	CAVANAUGH C CTR II EAST	45.50
1XD9-JH3N-QW1X	S&H for Sound System	CAVANAUGH C CTR II EAST	29.95
1XD9-JH3N-QW1X	Samsung 230-Watt Bluetooth Hi-Fi Audio Stereo Sound System With Single Disc Cd Player, FM-Radio, Bluetooth, Remote Control	CAVANAUGH C CTR II EAST	169.95
1XD9-JH3N-QW1X	S&H for Sound System	CAVANAUGH C CTR II WEST	29.95
1XD9-JH3N-QW1X	Samsung 230-Watt Bluetooth Hi-Fi Audio Stereo Sound System With Single Disc Cd Player, FM-Radio, Bluetooth, Remote Control	CAVANAUGH C CTR II WEST	169.95
17V4-LCH6-GTRN	VIVO TV Cart for LCD LED Plasma Flat Panels Stand with Wheels Mobile fits 37" to 70" (STAND-TV01B) ASIN: B00JDTECT4 Item model number STAND-TV01B	CORRECTIONS INMATE BENEFIT ACCOUNT	72.49
1LL3-RPF4-T9VT	ONSON Magnifying Glass,5.5 Inch Extra Large Magnifier with Light 3X Lens 45X Zoom-3 Bright LEDs Illuminated Magnifier for Books, Newspapers, Maps, Coins, Jewelry, Hobbies & Crafts(Black&White) ASIN B077FVJWQW	CORRECTIONS RECORDS OFFICE	11.99
1P1G-QF3M-TJP3	Unger Grabber Plus with Ergonomic Trigger Grip, 32" ASIN B01G5WNO2M Item model number 966470	CORRECTIONS RECORDS OFFICE	17.99
1LL3-RPF4-T9VT	Replacement Hardware Repair Kit for Office Chair Gas Lift Cylinder - S4451-K Item model number S4451-K ASIN: B00CEZ1EOK	COURT HOUSE JAIL	49.95
1P1G-QF3M-GMDM	1lb WHITE Neon Pigment Powder, UV Black Light Reactive, Fluorescent ASIN: B00F3J8GEK Item model number: UVPP-1LB-WHID	EXECUTIVE	54.99
1CMT-R7L4CXN6	Master 40-Sheet 2-Hole Punch with Lever Handle, Black (MAT3275B)	GENERAL OFFICE CLRK OF DIST CRT	51.91

	141P-CJ3T-NLWT	Hardcover books Sequential Intercept Model & Criminal Justice	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	126.00
	193K-RPJK-7CKY	Hardcover books Sequential Intercept Model & Criminal Justice	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	63.00
	1K97-GPG7-CKC4	Hardcover books Sequential Intercept Model & Criminal Justice	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	-126.00
	1QVX-7G3G-PNLG	Hardcover books Sequential Intercept Model & Criminal Justice	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	126.00
	1MRR-HDPG-4L6D	Add'l Amount for PO 236557 Tools	OPERATIONS COMMUNICATIONS	49.96
	1MRR-HDPG-4L6D	Craftsman 153 pc Universal MTS Set	OPERATIONS COMMUNICATIONS	129.99
	1PC3-WGX6-PGCG	Add'l Amount for PO 236557 Tools	OPERATIONS COMMUNICATIONS	49.96
	1PC3-WGX6-PGCG	Craftsman 153 pc Universal MTS Set	OPERATIONS COMMUNICATIONS	129.99
	1CMT-R7L4-NQRD	WB120055 Whatman FTA mini card, 2 sample area 6 PACKS @ 118.25 per pack	PATHOLOGY	368.76
	1CMT-R7L4-DH6M	YAHEETECH LECTERN STAND PORTABLE PRESENTATION PODIUM STAND BLACK	PROBATE DIV	39.99
	1CMT-R7L4-M7Q1	100 Yellow #10 Envelopes - 9.5" x 4.125" - Standard Flap	PROBATE DIV	19.02
	19WY-QY4K-7T4P	MEDICATIONS & MOTHER'S MILK 2017	WOMEN INFANT CHILDREN (WIC)	45.09
				<b>PAYMENT TOTAL: 2,216.15</b>
AMERITEX SERVICES INC	11177	34 x 45 Fusion Under pad	LAUNDRY & LINEN	3,120.00
				<b>PAYMENT TOTAL: 3,120.00</b>
ANDERSON BRESSMAN & HOFFMAN PC LLO	30-JAN-2018CR161751	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,396.00
	30-JAN-2018CR171707	ATTORNEY FEES	COURT COSTS DISTRICT CRT	392.00
	30-JAN-2018MJ021663JV160001434	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
	30-JAN-2018MJ032179JV160001592	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
	30-JAN-2018ML032172JV170001488	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
	30-JAN-2018ML032174JV170001608	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
	30-JAN-2018ML032175JV160000364	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	217.75

	30-JAN-2018ML032177JV170002206	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50	
	30-JAN-2018ML032178JV160001874	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50	
				<b>PAYMENT TOTAL: 3,123.75</b>	
ANNE E TROIA PC LLO	30-JAN-2018AT030156JV130002034	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00	
	30-JAN-2018AT030156JV130002034	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.40	
	30-JAN-2018AT030203JV170001205	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50	
	30-JAN-2018AT030203JV170001205	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.19	
	30-JAN-2018AT030846JV170002185	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	377.00	
	30-JAN-2018AT030846JV170002185	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.60	
	30-JAN-2018AT031383JV170000335	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	715.00	
	30-JAN-2018AT031383JV170000335	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	18.06	
	30-JAN-2018AT031573JV150001573	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	211.25	
	30-JAN-2018AT031573JV150001573	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.77	
	30-JAN-2018AT031636JV170001613	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	334.75	
	30-JAN-2018AT031636JV170001613	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.29	
	30-JAN-2018AT031812JV170001939	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00	
	30-JAN-2018AT031812JV170001939	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50	
	30-JAN-2018AT031886JV170000134	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	500.50	
	30-JAN-2018AT031886JV170000134	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.99	
					<b>PAYMENT TOTAL: 2,744.80</b>
	AP PLUMBING	1596	CAP - CORR - AP PLUMBING REPIPE IN MOD 4 INV.1596	CAPITAL IMPROVEMENT	1,985.00
				<b>PAYMENT</b>	

				<b>TOTAL: 1,985.00</b>
APARTMENT ASSOCIATION OF NEBRASKA	10766	MMBRSHP 2018 EMILY ORTNER INV 10766 - DCHD DHHS	TOBACCO AWARENESS	350.00
				<b>PAYMENT TOTAL: 350.00</b>
APW AUTO VALUE	61-727843	FASTER-ORD# 73038 ; Inv# 61-727843 = 319.29 (-42.72 RETURN CREDIT INVOICE 61-728240 APPLIED), 61-727913 = 44.28	156TH MAPLE INV	362.01
	61-727913	FASTER-ORD# 73038 ; Inv# 61-727843 = 319.29 (-42.72 RETURN CREDIT INVOICE 61-728240 APPLIED), 61-727913 = 44.28	156TH MAPLE INV	44.28
	61-728240	FASTER-ORD# 73038 ; Inv# 61-727843 = 319.29 (-42.72 RETURN CREDIT INVOICE 61-728240 APPLIED), 61-727913 = 44.28	156TH MAPLE INV	-42.72
	61-728357	FASTER-ORD# 73110 ; Inv# 61-728357, -120.00 (-60.00 AND -60.00) CORE CREDIT INVOICE 61-728885 APPLIED	156TH MAPLE INV	253.56
	61-728676	FASTER-ORD# 73203 ; ALL -155.00 CORE CRE ARE ON CREDIT INVOICE 61-729165: Inv# 61-728676 = 189.33 (-21.00 LINE 7), 61-728800 = 112.42 (-46.00 & -46.00 LINES 10 & 11), 61-728810 = 110.78 (-21.00 LINE 4) , 61-729042 = 133.88 (-21.00 LINE 1)	156TH MAPLE INV	210.33
	61-728702	FASTER-ORD# 73153 ; Inv# 61-728702, -206.20 (-52.35, -50.00, -53.85 AND -50.00) NEW AND CORE RETURN CREDIT INVOICE 61-728823 APPLIED	156TH MAPLE INV	231.24
	61-728800	FASTER-ORD# 73203 ; ALL -155.00 CORE CRE ARE ON CREDIT INVOICE 61-729165: Inv# 61-728676 = 189.33 (-21.00 LINE 7), 61-728800 = 112.42 (-46.00 & -46.00 LINES 10 & 11), 61-728810 = 110.78 (-21.00 LINE 4) , 61-729042 = 133.88 (-21.00 LINE 1)	156TH MAPLE INV	204.42
	61-728810	FASTER-ORD# 73203 ; ALL -155.00 CORE CRE ARE ON CREDIT INVOICE 61-729165: Inv# 61-728676 = 189.33 (-21.00 LINE 7), 61-728800 = 112.42 (-46.00 & -46.00 LINES 10 & 11), 61-728810	156TH MAPLE INV	131.78

		= 110.78 (-21.00 LINE 4) , 61-729042 = 133.88 (-21.00 LINE 1)		
	61-728823	FASTER-ORD# 73153 ; Inv# 61-728702, -206.20 (-52.35, -50.00, -53.85 AND -50.00) NEW AND CORE RETURN CREDIT INVOICE 61-728823 APPLIED	156TH MAPLE INV	-206.20
	61-728885	FASTER-ORD# 73110 ; Inv# 61-728357, -120.00 (-60.00 AND -60.00) CORE CREDIT INVOICE 61-728885 APPLIED	156TH MAPLE INV	-120.00
	61-729042	FASTER-ORD# 73203 ; ALL -155.00 CORE CRE ARE ON CREDIT INVOICE 61-729165: Inv# 61-728676 = 189.33 (-21.00 LINE 7), 61-728800 = 112.42 (-46.00 & -46.00 LINES 10 & 11), 61-728810 = 110.78 (-21.00 LINE 4) , 61-729042 = 133.88 (-21.00 LINE 1)	156TH MAPLE INV	154.88
	61-729165	FASTER-ORD# 73203 ; ALL -155.00 CORE CRE ARE ON CREDIT INVOICE 61-729165: Inv# 61-728676 = 189.33 (-21.00 LINE 7), 61-728800 = 112.42 (-46.00 & -46.00 LINES 10 & 11), 61-728810 = 110.78 (-21.00 LINE 4) , 61-729042 = 133.88 (-21.00 LINE 1)	156TH MAPLE INV	-155.00
	61-729274	FASTER-ORD# 73231 ; Inv# 61-729274	156TH MAPLE INV	621.73
				<b>PAYMENT TOTAL: 1,690.31</b>
ARMORED KNIGHTS INC	49860	7 OF 12 2018 B/Y COURIER RUNS	MAIL ROOM	110.00
				<b>PAYMENT TOTAL: 110.00</b>
ARROW TOWING INC	132839	FASTER-ORD# 5025135 ; Inv# 132839	156TH MAPLE INV	85.00
	132968.	FASTER-ORD# 5025138 ; Inv# 132968.	156TH MAPLE INV	285.00
				<b>PAYMENT TOTAL: 370.00</b>
ARTURO MIRANDA	WAC 012018	INV. #WAC 12018 "WHAT ABOUT THE CHILDREN" SPANISH JAN 11, 2018	CONCILLIATION COURT	300.00
	WAC 122017	INV. #WAC 122017 "WHAT ABOUT THE CHILDREN" SPANISH DEC 21, 2017	CONCILLIATION COURT	300.00
				<b>PAYMENT</b>

				<b>TOTAL: 600.00</b>
ASHLEY STENBERG	VO01052018AS	MILEAGE REIMBURSEMENT - DCHD	ADOLESCENT HEALTH	159.97
				<b>PAYMENT TOTAL: 159.97</b>
ASIS INTERNATIONAL	1473219	INVOICE DATED 1/1/2018	COURT HOUSE JAIL	195.00
				<b>PAYMENT TOTAL: 195.00</b>
ASPHALT & CONCRETE MATERIALS CO	00043958	COLD MIX & RIP RAP	MAINTENANCE	2,224.81
				<b>PAYMENT TOTAL: 2,224.81</b>
ASSOCIATED STAFFING INC	140194	Weekly DCHC HSKP Temp Staff; ASI Inv# 140194 dtd 12/21/2017 \$1315.80	HOUSEKEEPING	1,315.80
	140301	Weekly DCHC HSKP Temp Staff; ASI Inv# 140301 dtd 12/28/2017 \$2054.11	HOUSEKEEPING	2,054.11
	140401	Weekly DCHC HSKP Temp Staff; ASI Inv# 140401 dtd 01/04/2018 \$116.96	HOUSEKEEPING	116.96
	140501	Weekly DCHC HSKP Temp Staff; ASI Inv# 140501 dtd 01/11/2018 \$5368.64	HOUSEKEEPING	5,368.64
	139960	TEMPORARY STAFFING NOV 28 THRU DEC 9, 2017	KITCHEN	62.14
	140070	TEMPORARY STAFFING NOV 28 THRU DEC 9, 2017	KITCHEN	144.38
	140195	Weekly DCHC Laundry Temp Staff; ASI Inv# 140195 dtd 12/21/2017 \$116.96	LAUNDRY & LINEN	116.96
	140502	Weekly DCHC Laundry Temp Staff; ASI Inv# 140502 dtd 01/11/2018 \$350.88	LAUNDRY & LINEN	350.88
	139960	TEMPORARY STAFFING NOV 28 THRU DEC 9, 2017	PATIENT TRAY SERV	62.13
	140070	TEMPORARY STAFFING NOV 28 THRU DEC 9, 2017	PATIENT TRAY SERV	144.37
				<b>PAYMENT TOTAL: 9,736.37</b>
AUTUMN HILLS CREMATION SERVICES	29-JAN-2018 GA 201891313	CLIENT AID	DIRECT CLIENT SERVICES	199.00



				<b>PAYMENT TOTAL: 199.00</b>
B G PETERSON CO	074216-00	2-remote sensors	GEN BUILD MAINT	125.80
				<b>PAYMENT TOTAL: 125.80</b>
BACKLUND ANIMAL CLINIC	1800181	VET FEE-BACKLAND ANIMAL CLINIC	COUNTY SHERIFF	13.07
				<b>PAYMENT TOTAL: 13.07</b>
BARNES & NOBLE BOOKSELLERS	3596400	Clinical Guide to Skin and Wound Care; author = Cathy Thomas- Hess; #9781609136796; paperback	ADMIN MEDICAL	50.39
	3596400	Wound Care Essentials; author = Sharon Baranoski; #9781469889139; paperback	ADMIN MEDICAL	74.99
	3596400	Clinical Guide to Skin and Wound Care; author = Cathy Thomas- Hess; #9781609136796; paperback	STAFF DEVELOPMENT	50.39
	3596400	Wound Care Essentials; author = Sharon Baranoski; #9781469889139; paperback	STAFF DEVELOPMENT	74.99
				<b>PAYMENT TOTAL: 250.76</b>
BARTLING LAW OFFICES PC LLO	30-JAN- 2018PB029528JV160000801	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	471.25
	30-JAN- 2018PB029863JV170001968	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	414.39
	30-JAN- 2018PB029863JV180000034	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	76.36
	30-JAN- 2018PB031166JV160000255	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	338.00
	30-JAN- 2018PB032136JV150001915	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	43.32
	30-JAN- 2018PB032136JV160000613	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	43.34
	30-JAN- 2018PB032136JV170000451	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	43.34
	30-JAN- 2018PB032139JV160000585	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
				<b>PAYMENT TOTAL: 1,631.50</b>
BAUER BUILT TIRE	800052721	FASTER-ORD# 73154 ; Inv# 800052721	156TH MAPLE INV	147.00

	800052722	FASTER-ORD# 73155 ; Inv# 80005272	156TH MAPLE INV	139.00
				<b>PAYMENT TOTAL: 286.00</b>
BAUM HYDRAULICS CORPORATION	2014607	FASTER-ORD# 73026 ; Inv# 2014607	156TH MAPLE INV	1,159.80
				<b>PAYMENT TOTAL: 1,159.80</b>
BAXTER AUTO	26-JAN-2018	COUNTY BOARD RESOLUTION #49 RE TORT CLAIM 10/24/2017 - RISK INS	RISK INSURANCE	10,434.73
				<b>PAYMENT TOTAL: 10,434.73</b>
BEAU GAVIN FINLEY	30-JAN- 2018BF031909JV160002071	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	286.00
	30-JAN- 2018BF031910JV120000156	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	331.50
	30-JAN- 2018BF031917JV160001504	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,742.00
	30-JAN- 2018BF032017JV160000728	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	344.50
	30-JAN- 2018BF032019JV150001261	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
	30-JAN- 2018BF032024JV160001678	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
				<b>PAYMENT TOTAL: 3,178.50</b>
BIDDLE CONSULTING GROUP INC	56291	Inv 56291 Critical Testing	OPERATIONS COMMUNICATIONS	3,500.00
				<b>PAYMENT TOTAL: 3,500.00</b>
BISHOP BUSINESS EQUIPMENT COMPANY	402411	CE278A TONERS	GENERAL OFFICE REG OF DEEDS	203.88
	403246	6940 toner (DMP292)	GENERAL OFFICE REG OF DEEDS	350.00
				<b>PAYMENT TOTAL: 553.88</b>
BOB BARKER COMPANY INC	UT1000444325	DEODERANT STICK 12/CS SUAVE PACIFIC BREEZE #34703 2.6 OZ BOB BARKER	UNSPECIFIED	531.40
	UT1000444325	HAIR PICKS AFRO 5" #PICK-5 12/CS BOB BARKER	UNSPECIFIED	14.20

	UT1000444325	LICEALL SPRAY 13 OZ. 12/CS #439-3387 BOB BARKER	UNSPECIFIED	199.70
				<b>PAYMENT TOTAL: 745.30</b>
BRITE COMPUTERS	INV11676	MOBILE IMAGE ACCESSOR PART NUMBER BR-MOB-IMG	ECITATION DATA EQUIPMENT	8,100.00
	INV11676	MOBILE THERMAL PACKAGE PART NUMBER BR-MOB-THERM	ECITATION DATA EQUIPMENT	15,766.40
	INV11676	STANDARD ROLL PAPER-7 YEAR ARCHIVEABILITY 36 ROLLS PER PACK (100 PAGES PER ROLL) PART NUMBER BR-MOB-THERM- P	ECITATION DATA EQUIPMENT	975.88
				<b>PAYMENT TOTAL: 24,842.28</b>
BULLER FIXTURE COMPANY	329666-000	Pocket Thermometer; Crown Brands IIC Model #THP-180; 40 degrees to 180 degrees; 1" dial; red sleeve, NSF	2 WEST	26.80
	329666-000	Pocket Thermometer; Crown Brands IIC Model #THP-180; 40 degrees to 180 degrees; 1" dial; red sleeve, NSF	3 CENTER GERIATRIC	26.80
	329666-000	Pocket Thermometer; Crown Brands IIC Model #THP-180; 40 degrees to 180 degrees; 1" dial; red sleeve, NSF	3 WEST GERIATRIC	26.80
	329666-000	S&H	4 EAST	25.00
	329666-000	Pocket Thermometer; Crown Brands IIC Model #THP-180; 40 degrees to 180 degrees; 1" dial; red sleeve, NSF	4 WEST GERIATRIC	26.80
	329566-000	QUOTE DATED 12/20 - BEVERAGE DISPENSER, INSULATED MODEL NO. LD500N01	KITCHEN	2,105.00
	329666-000	Pocket Thermometer; Crown Brands IIC Model #THP-180; 40 degrees to 180 degrees; 1" dial; red sleeve, NSF	MRSA - ONE WEST	26.80
	329666-000	Pocket Thermometer; Crown Brands IIC Model #THP-180; 40 degrees to 180 degrees; 1" dial; red sleeve, NSF	SKILLED CARE	26.80
				<b>PAYMENT TOTAL: 2,290.80</b>
BURLINGTON	48854	CLIENT AID	DIRECT CLIENT SERVICES	91.50

TRAILWAYS				
				<b>PAYMENT TOTAL: 91.50</b>
CANDI MARCATEL	JV16-2071	PROFESSIONAL FEES 12/13/17- 01/12/18 - CO ATTY	JUVENILE	212.50
				<b>PAYMENT TOTAL: 212.50</b>
CAPSTONE BEHAVIORAL HEALTH	20171220	Capstone Services December 2017	COMMUNITY BASED JUVENILE SRVCS AID GRANT	3,209.73
				<b>PAYMENT TOTAL: 3,209.73</b>
CARDINAL HEALTH INC	32710-0	INV 7467376 DRUGS FOR PHARMACY	PHARMACY	-87.96
	32710-0	INV 7681646 DRUGS FOR PHARMACY	PHARMACY	-5.73
	32710-0	INV 7718489 DRUGS FOR PHARMACY	PHARMACY	-21.18
	32710-0	INV 7722807 DRUGS FOR PHARMACY	PHARMACY	-9.52
	32710-0	INV 7735078 DRUGS FOR PHARMACY	PHARMACY	-67.59
	32710-0	INV 7749206 DRUGS FOR PHARMACY	PHARMACY	-392.94
	33491-0	INV 7757679 DRUGS FOR PHARMACY	PHARMACY	-1.33
	36102-0	INV 7652683 DRUGS FOR PHARMACY	PHARMACY	-20.00
	37029-0	CREDIT CUST# 402386	PHARMACY	-19.74
	7778581	INV 7778581 DRUGS FOR PHARMACY	PHARMACY	152.08
	7779160	INV 7779160 DRUGS FOR PHARMACY	PHARMACY	16,746.88
	7779161	INV 7779161 DRUGS FOR PHARMACY	PHARMACY	344.14
	7779162	INV 7779162 DRUGS FOR PHARMACY	PHARMACY	1,415.98
	7782463	INV 7782463 DRUGS FOR PHARMACY	PHARMACY	991.12
	7782464	INV 7782464 DRUGS FOR PHARMACY	PHARMACY	2,578.72
7786040	INV 7786040 DRUGS FOR PHARMACY	PHARMACY	34.53	
7786975	INV 7786975 DRUGS FOR	PHARMACY	7,409.15	

		PHARMACY		
	7786976	INV 7786976 DRUGS FOR PHARMACY	PHARMACY	307.09
	7786977	INV 7786977 DRUGS FOR PHARMACY	PHARMACY	38.90
	7791064	INV 7791064 DRUGS FOR PHARMACY	PHARMACY	15,640.30
	7791067	INV 7791067 DRUGS FOR PHARMACY	PHARMACY	238.48
	7791069	INV 7791069 DRUGS FOR PHARMACY	PHARMACY	33.22
	7791070	INV 7791070 DRUGS FOR PHARMACY	PHARMACY	65.59
	7799732	INV 7799732 DRUGS FOR PHARMACY	PHARMACY	9,394.72
	7799733	INV 7799733 DRUGS FOR PHARMACY	PHARMACY	390.57
	7799734	INV 7799734 DRUGS FOR PHARMACY	PHARMACY	4.82
	7803626	INV 7803626 DRUGS FOR PHARMACY	PHARMACY	9,715.32
	7803627	INV 7803627 DRUGS FOR PHARMACY	PHARMACY	106.78
	7803628	INV 7803628 DRUGS FOR PHARMACY	PHARMACY	13.60
	7803629	INV 7803629 DRUGS FOR PHARMACY	PHARMACY	21.19
	8001522821	Invoice #8001522821; Sealed Source Leak Test	LABORATORY ADMIN	196.00
				<b>PAYMENT TOTAL: 65,213.19</b>
CARLSON & BURNETT LLP	30-JAN-2018MS031841JV160000528	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.50
	30-JAN-2018MS031852JV170001865	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	302.25
	30-JAN-2018MS031859JV150000903	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	416.00
				<b>PAYMENT TOTAL: 997.75</b>
CARPENTER PAPER CO	291534-00	Envirox Gallons - Envirox Concentrate 117 H2Orance2 #SS-117-04B 4(1)Gallon per Case (Per Bid) (EN11704B) (\$20.48 Gal)	HOUSEKEEPING	1,125.12
				<b>PAYMENT</b>

				<b>TOTAL:</b> <b>1,125.12</b>
CASEY J QUINN ATTORNEY AT LAW	30-JAN-2018CR173162	ATTORNEY FEES	COURT COSTS DISTRICT CRT	288.00
				<b>PAYMENT</b> <b>TOTAL: 288.00</b>
CASH WA DISTRIBUTING CO	11340347	BEEF GROUND SPECIAL IMP 136 CASHWA ITEM# 64170	UNSPECIFIED	2,778.41
	11340347	COOKIES RANGER W/O NUTS 240-320/1 OZ. FROZEN ITEM# 59194 CASHWA	UNSPECIFIED	208.25
	11340347	MARGARINE LIQUID 2/2.25 GAL/CS CASHWA ITEM# 61730	UNSPECIFIED	277.70
	11351800	BEEF GROUND SPECIAL IMP 136 CASHWA ITEM# 64170	UNSPECIFIED	1,383.97
	11351800	PORK LOIN BONELESS ROAST 9# AVE.#414 NAMP CANADIAN STYLE BONELESS CASHWA ITEM# 64144*	UNSPECIFIED	549.58
	11351800	TURKEY ROLL 40/60 WHT/DARK NO GELATIN NO SOY NO ADDITIVES CASHWA ITEM# 55464 or 500680	UNSPECIFIED	240.15
				<b>PAYMENT</b> <b>TOTAL:</b> <b>5,438.06</b>
CASS COUNTY NEBRASKA	06-DEC-2017	HOLDING/DETENTION COSTS FOR 11/2017- INVOICE DATED 11/7/2017-	COURT HOUSE JAIL	58.53
				<b>PAYMENT</b> <b>TOTAL: 58.53</b>
CDW GOVERNMENT INC	LHP7513	2 EA: LOGITECH MK710 WIRELESS KEYBOARD / MOUSE, QTY 2	ADMIN HEALTH CENTER	69.30
	LHP7513	2 EA: LOGITECH MK710 WIRELESS KEYBOARD / MOUSE, QTY 2	HOUSEKEEPING	69.30
				<b>PAYMENT</b> <b>TOTAL: 138.60</b>
CENTERPOINTE INC	DEC FOOD	Food Inv #Dec Food	DETOX SERVICES	2,397.64
				<b>PAYMENT</b> <b>TOTAL:</b> <b>2,397.64</b>
CENTRAL SALT LLC	276373	DEICING SALT	MAINTENANCE	2,330.43
	276429	DEICING SALT	MAINTENANCE	1,195.97

	278358	DEICING SALT	MAINTENANCE	9,695.84
	278419	DEICING SALT	MAINTENANCE	3,725.34
	278540	DEICING SALT	MAINTENANCE	4,941.81
	278651	DEICING SALT	MAINTENANCE	4,815.08
	278716	DEICING SALT	MAINTENANCE	9,689.33
	278862	ICE CONTROL SALT	MAINTENANCE	4,956.25
	279138	DEICING SALT	MAINTENANCE	3,771.92
				<b>PAYMENT TOTAL: 45,121.97</b>
CHARLES DREW HEALTH CENTER	02-JAN-2018	Invoice December 2017; Blood Lead Screening tests	EPA LEAD	1,801.41
				<b>PAYMENT TOTAL: 1,801.41</b>
CHARLES VRANA & SON CONSTRUCTION CO	1793-104.53	CONSTRUCTION SERVICES FOR PROJECT C-28(524)	CONSTRUCTION	138,706.36
				<b>PAYMENT TOTAL: 138,706.36</b>
CHINAZO CHRISTOPHER ODIGBO	30-JAN- 2018CO031994JV170000339	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	520.00
	30-JAN- 2018CO032022JV150001254	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
	30-JAN- 2018CO032025JV170000315	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	230.75
	30-JAN- 2018CO032026JV160001425	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	30-JAN- 2018CO032027JV170001722	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	243.75
	30-JAN- 2018CO032046JV170001504	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	461.50
	30-JAN- 2018CO032049JV160000904	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	286.00
	30-JAN- 2018CO032068JV170002215	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	250.25
	30-JAN- 2018CO032069JV170000709	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	30-JAN- 2018CO032070JV150002015	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50
	30-JAN- 2018CO032071JV170001896	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00

	30-JAN-2018CO032072JV170001199	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
	30-JAN-2018CO032073JV170001944	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	494.00
	30-JAN-2018CO032137JV140001143	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	315.25
	30-JAN-2018CO032138JV170000757	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	224.25
				<b>PAYMENT TOTAL: 3,987.75</b>
CHRISTINE COSTANTAKOS	30-JAN-2018CC031146JV160000936	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	13.00
	30-JAN-2018CC031146JV170000778	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	390.00
	30-JAN-2018CC031201JV160001242	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	806.00
	30-JAN-2018CC031919JV160001116	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
	30-JAN-2018CC031919JV160001866	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
	30-JAN-2018CC032028JV140000990	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	377.00
				<b>PAYMENT TOTAL: 2,015.00</b>
CHRISTINE L STEWART	V011018CS-2	MILEAGE REIMBURSEMENT - DCHD	AIR POLLUTION 103 FUND EPA PM 3.5	14.17
	V011018CS	MILEAGE REIMBURSEMENT - DCHD	AIR POLLUTION 105 FUNDS	3.27
	V011018CS-1	MILEAGE REIMBURSEMENT - DCHD	LB 692 PER CAPITA FUNDS	17.99
				<b>PAYMENT TOTAL: 35.43</b>
CHRISTOPHER C MONK	V011718YS	MILEAGE REIMBURSEMENT	LB 692 PER CAPITA FUNDS	185.30
				<b>PAYMENT TOTAL: 185.30</b>
CHRISTOPHER T RODGERS	08-JAN-2018	MILEAGE REIMBRSMNT - LINCOLN 1/8/18 SEN BRKFAST	MISCELLANEOUS GENERAL	65.40
				<b>PAYMENT TOTAL: 65.40</b>
CINTAS CORPORATION	749510044	FASTER-ORD# 73183 ; Inv# 749510044	156TH MAPLE INV	14.10
	749505310	Invoice	MECHANICS	112.69



		749505310/749508112/749510936, Uniform Service		
	749508112	Invoice 749505310/749508112/749510936, Uniform Service	MECHANICS	140.69
	749510936	Invoice 749505310/749508112/749510936, Uniform Service	MECHANICS	112.69
				<b>PAYMENT TOTAL: 380.17</b>
CIOX HEALTH	0236121993	1887550 SUBPOENA MEDICAL RECORDS DC ATTNY	CRIMINAL	20.00
	0230921405	1727708 SUBPOENA MEDICAL RECORDS DC ATTNY	JUVENILE	3,144.81
				<b>PAYMENT TOTAL: 3,164.81</b>
CITY OF OMAHA	9674	Invoice 9674/9693/9713/9733, Nov 18 to Dec 15, 2017 City Fuel Charges	156TH MAPLE INV	647.81
	9693	Invoice 9674/9693/9713/9733, Nov 18 to Dec 15, 2017 City Fuel Charges	156TH MAPLE INV	1,037.75
	9713	Invoice 9674/9693/9713/9733, Nov 18 to Dec 15, 2017 City Fuel Charges	156TH MAPLE INV	1,020.42
	9733	Invoice 9674/9693/9713/9733, Nov 18 to Dec 15, 2017 City Fuel Charges	156TH MAPLE INV	1,046.31
	9674	Invoice 9674/9693/9713/9733, Nov 18 to Dec 15, 2017 City Fuel Charges	AUTO SERVICE	53.89
	9693	Invoice 9674/9693/9713/9733, Nov 18 to Dec 15, 2017 City Fuel Charges	AUTO SERVICE	86.32
	9713	Invoice 9674/9693/9713/9733, Nov 18 to Dec 15, 2017 City Fuel Charges	AUTO SERVICE	84.88
	9733	Invoice 9674/9693/9713/9733, Nov 18 to Dec 15, 2017 City Fuel Charges	AUTO SERVICE	87.04
	9674	Invoice 9674/9693/9713/9733, Nov 18 to Dec 15, 2017 City Fuel Charges	COUNTY SHERIFF	26.58
	9693	Invoice 9674/9693/9713/9733, Nov 18 to Dec 15, 2017 City Fuel Charges	COUNTY SHERIFF	42.58
	9713	Invoice 9674/9693/9713/9733, Nov	COUNTY SHERIFF	41.87

		18 to Dec 15, 2017 City Fuel Charges		
	9733	Invoice 9674/9693/9713/9733, Nov 18 to Dec 15, 2017 City Fuel Charges	COUNTY SHERIFF	42.93
	9674	Invoice 9674/9693/9713/9733, Nov 18 to Dec 15, 2017 City Fuel Charges	EQUIPMENT	144.55
	9693	Invoice 9674/9693/9713/9733, Nov 18 to Dec 15, 2017 City Fuel Charges	EQUIPMENT	231.55
	9713	Invoice 9674/9693/9713/9733, Nov 18 to Dec 15, 2017 City Fuel Charges	EQUIPMENT	227.69
	9733	Invoice 9674/9693/9713/9733, Nov 18 to Dec 15, 2017 City Fuel Charges	EQUIPMENT	233.46
	9674	Invoice 9674/9693/9713/9733, Nov 18 to Dec 15, 2017 City Fuel Charges	GENERAL OFFICE GARAGE	804.90
	9693	Invoice 9674/9693/9713/9733, Nov 18 to Dec 15, 2017 City Fuel Charges	GENERAL OFFICE GARAGE	1,289.40
	9713	Invoice 9674/9693/9713/9733, Nov 18 to Dec 15, 2017 City Fuel Charges	GENERAL OFFICE GARAGE	1,267.87
	9733	Invoice 9674/9693/9713/9733, Nov 18 to Dec 15, 2017 City Fuel Charges	GENERAL OFFICE GARAGE	1,300.05
				<b>PAYMENT TOTAL: 9,717.85</b>
CLEANING MART INC	242485	RMC - 11927046 - ENVIRO NOVUS FLOOR FINISH 2/2.5 GAL	SAFETY AND SANITATION	349.14
				<b>PAYMENT TOTAL: 349.14</b>
CLERK OF THE SUPREME COURT	A17000305	133-951 ST V CHARLES - DIST CRT	COURT COSTS DISTRICT CRT	176.00
	A17000545	CR16-3566 ST V GOEKEN - DIST CRT	COURT COSTS DISTRICT CRT	126.00
	A17000546	CR17-707 ST V GOEKEN - DIST CRT	COURT COSTS DISTRICT CRT	126.00
	A17000694	CR16-3778 ST V ALARCON - DIST CRT	COURT COSTS DISTRICT CRT	126.00
	A17000922	CR17-7404 VALENTINE V RANDALL - DIST CRT	COURT COSTS DISTRICT CRT	126.00
	A17000954	CR16-3326 ST V MURPH JR -	COURT COSTS DISTRICT CRT	126.00

		DIST CRT		
	A-17-000192	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	126.00
	A-17-000460	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	126.00
	A-17-000517	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	126.00
	A-17-000527	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	126.00
	A-17-000552	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	126.00
	A-17-000573	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	126.00
	A-17-001089	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	126.00
				<b>PAYMENT TOTAL: 1,688.00</b>
COMFORTEX	0189307-IN	S&H	SKILLED CARE	9.00
	0189307-IN	Top replacement cover for Comfortex series #QGS; serial #RQ4W48016; size = 42x84	SKILLED CARE	80.00
				<b>PAYMENT TOTAL: 89.00</b>
CONFERENCE TECHNOLOGIES INC	SERVINV029390	INV. #SERVINV029390 FIELD LABOR FOR AUDIO SYSTEM IN COURTROOM 316	JUDGES	337.50
				<b>PAYMENT TOTAL: 337.50</b>
CONSOLIDATED MANAGEMENT CO	213553	1/4/18-1/10/18-MEALS AT NLETC- CONSOLIDATED MGT	TRAINING SHERIFF	274.60
	213593	1/11/18-1/17/18-MEALS AT NLETC-CONSOLIDATED MGT	TRAINING SHERIFF	228.57
				<b>PAYMENT TOTAL: 503.17</b>
CONTROL MASTERS INC	3929463	CAP - YC - CONTROL MASTER SERVICE WORK ACTUATOR, TERMINAL BLOCK INV.3929463 DATED 12/26/17	CAPITAL IMPROVEMENT	639.24
	3929512	REPAIR FEE-CONTROL MASTERS	COUNTY SHERIFF	145.00
				<b>PAYMENT TOTAL: 784.24</b>
CONVERGINT TECHNOLOGIES	W534151	Roam Alert by Stanley Pocket Tag (WanderGuard checker)	SKILLED CARE	780.00
	W534151	S&H	SKILLED CARE	11.57
				<b>PAYMENT TOTAL: 791.57</b>
COOKS CORRECTIONAL	N500731	4031BO - 4031BO - 2 QT CONTAINER	KITCHEN	30.56
	N500731	4031CO - 4 QT CONTAINER	KITCHEN	55.76

	N500731	4031EO - 8 QT CONTAINER	KITCHEN	82.76
	N500731	4031FO - 12 QT CONTAINER	KITCHEN	104.36
	N500731	4031J41 - LIDS FOR CLEAR CONTAINER 2&4	KITCHEN	14.72
	N500731	4031K2 - LIDS FOR CLEAR CONTAINER 8	KITCHEN	22.64
	N500731	4031M5 - LIDS FOR CLEAR CONTAINER 12	KITCHEN	41.36
	N500731	SHIPPING	KITCHEN	40.00
	N502825	SHIPPING	KITCHEN	15.00
	N502825	UPCD13 - PANCAKE DISPENSER	KITCHEN	134.98
				<b>PAYMENT TOTAL: 542.14</b>
CORNHUSKER INTERNATIONAL TRUCKS INC	205461	FASTER-ORD# 5025111 ; Inv# 205461	156TH MAPLE INV	268.80
	205520	FASTER-ORD# 5025134 ; Inv# 205520	156TH MAPLE INV	201.60
	2508343	FASTER-ORD# 73094 ; Inv# 2508343	156TH MAPLE INV	101.64
	2508408	FASTER-ORD# 73109 ; Inv# 2508408	156TH MAPLE INV	270.19
	2508587	FASTER-ORD# 73157 ; Inv# 2508587	156TH MAPLE INV	121.95
	2508726	FASTER-ORD# 73193 ; Inv# 2508726	156TH MAPLE INV	9.55
	2508729	FASTER-ORD# 73195 ; Inv# 2508729	156TH MAPLE INV	72.75
				<b>PAYMENT TOTAL: 1,046.48</b>
COX COMMUNICATIONS INC	23-JAN-2018	1/23/18 SERVICE FEE-149201-COX COMMUNICATIONS	INVESTIGATIONS	273.88
	23-JAN-2018-1	SERVICE FEE-149301-COX COMMUNICATIONS	INVESTIGATIONS	82.99
				<b>PAYMENT TOTAL: 356.87</b>
CRAWFORD SUPPLY CO	941463	21932- CONTACT SOLUTION	CORRECTIONS INMATE BENEFIT ACCOUNT	420.00
				<b>PAYMENT TOTAL: 420.00</b>
CREW NETWORK	603133	DIANE L BATTIATO - METRO 2018 DUES	GENERAL OFFICE REG OF DEEDS	275.00
				<b>PAYMENT TOTAL: 275.00</b>

D & D LASER INC	24470	BROTHER TN 221 MAJENTA-COMPATIBLE / ship to 3601 N 156 St. ATTN: Steve Glandt	INVESTIGATIONS	39.95
	24470	BROTHER TN 221 YELLOW-COMPATIBLE / ship to 3601 N 156 St. ATTN: Steve Glandt	INVESTIGATIONS	39.95
				<b>PAYMENT TOTAL: 79.90</b>
DAILY RECORD	110310	CI17 8643 PUBLIC NOTICE DC DIST CRT	COURT COSTS DISTRICT CRT	57.67
	110075	DEFENDANT NOTICE JV13-176 - CO ATTY	JUVENILE	59.32
	110169	DEFENDANT NOTICE JV15-1402 - CO ATTY	JUVENILE	59.32
	110170	DEFENDANT NOTICE JV15-1402 - CO ATTY	JUVENILE	56.02
				<b>PAYMENT TOTAL: 232.33</b>
DANIEL E FIRESTONE	27-DEC-2017	DCW517-0172614 PREPAYMT NARRATIVE RPT W DISABILITY RATING - RISK INS	RISK INSURANCE	750.00
				<b>PAYMENT TOTAL: 750.00</b>
DAVES AUTO BODY INC	57088	FASTER-ORD# 5025104 ; Inv# RO #:57088	156TH MAPLE INV	1,715.00
				<b>PAYMENT TOTAL: 1,715.00</b>
DAVIS VISION INC	70054243	VISION EMPLOYEE PREMIUMS FEB 2018	MED INSURANCE	15,965.96
				<b>PAYMENT TOTAL: 15,965.96</b>
DEMPSEY COOK LAW	30-JAN-2018SD031564JV170001722	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
	30-JAN-2018SD031591JV150001879	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
				<b>PAYMENT TOTAL: 165.75</b>
DESIRAE M SMITH	V011718YS	MILEAGE REIMBURSEMENT	LB 692 PER CAPITA FUNDS	158.05
				<b>PAYMENT TOTAL: 158.05</b>
DISPLAYS 2GO	PSI0623352	Shipping	GENERAL OFFICE ELECT COMM	8.95
	PSI0623352	Workshop Series 8.5 x 5.5 Window Sign Holder with Suction Cups,	GENERAL OFFICE ELECT COMM	5.77

		Double-sided - Clear - SKU: GWM8555		
				<b>PAYMENT TOTAL: 14.72</b>
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	30-JAN-2018CR162063	ATTORNEY FEES	COURT COSTS DISTRICT CRT	3,312.00
	30-JAN-2018CR171980	ATTORNEY FEES	COURT COSTS DISTRICT CRT	208.00
	30-JAN-2018CR171980	JOSEPH L. HOWARD:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	175.00
	30-JAN-2018CR172053	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,144.00
	30-JAN- 2018DK031949JV170001887	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
	30-JAN- 2018DK031953JV170000358	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	30-JAN- 2018DK031955JV170001952	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	30-JAN- 2018DK031959JV170001992	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	198.27
	30-JAN- 2018DK031959JV170002158	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	198.23
	30-JAN- 2018DK031961JV170002165	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
	30-JAN- 2018KR031437JV170001215	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	30-JAN- 2018RD028772JV160001831	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	30-JAN- 2018RD030673JV170000884	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	315.25
	30-JAN- 2018RD031929JV160000069	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
	30-JAN- 2018RD031932JV150002079	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
DOT COMM	145066	DCHC DOT COMM CB ASPEN LEASE LAPTOP (STR-1W-3C-4W- CC1-CC2E) DELL SUPPORT NURSING OFFICE	3 CENTER GERIATRIC	289.20
	145066	DCHC DOT COMM CB ASPEN LEASE LAPTOP (STR-1W-3C-4W- CC1-CC2E) DELL SUPPORT NURSING OFFICE	4 WEST GERIATRIC	289.20
	144221	#CBQuote#OTC61584	5 E-CENTER INPATIENT	250.00
	145267	CBQuote#MPS80024 Inv#145267	5 E-CENTER INPATIENT	2,474.20
	144979	Consulting Fees	ADMIN COUNTY CLERK	35,874.95

145050	ASPEN CAPITAL INVS Leased computers. Encumbrance.	ADMIN COUNTY CLERK	2,288.16
145757	Equipment Needs. Encumbrance.	ADMIN COUNTY CLERK	1,924.00
145061	DCHC DOT COMM CB INV 145061 DIETARY ET ALL	ADMIN DIETARY	490.32
145042	Shortel New Phone-M Reed 582011	ADMIN ENVIRONMENTAL SERVICES	206.00
145283	DotComm Bishop Copier Rental 582011	ADMIN ENVIRONMENTAL SERVICES	498.80
145060	DCHC DOT COM CB INV 145060 ASPEN LEASE (MD COST-MED DIRECTOR-ADMIN-ADMIN SECRETARY)	ADMIN HEALTH CENTER	326.88
145063	DCHC DOT COM 145063 ASPEN LEASE (ROSE-BRITT-MARY-TAMMY S)	ADMIN MEDICAL	1,307.52
145066	DCHC DOT COMM CB ASPEN LEASE LAPTOP (STR-1W-3C-4W-CC1-CC2E) DELL SUPPORT NURSING OFFICE	ADMIN MEDICAL	687.96
145269	Invoice # 145269 Customer # 96738 09-JAN-2018	ADMINISTRATION POOR RELIEF	998.99
145066	DCHC DOT COMM CB ASPEN LEASE LAPTOP (STR-1W-3C-4W-CC1-CC2E) DELL SUPPORT NURSING OFFICE	CAVANAUGH C CTR II EAST	289.20
145066	DCHC DOT COMM CB ASPEN LEASE LAPTOP (STR-1W-3C-4W-CC1-CC2E) DELL SUPPORT NURSING OFFICE	CAVANAUGH CARE CENTER I	289.20
145276	INV 145276-1/9/2018=QUOTE #MPS80023=BISHOP BUSINESS 2017 4TH QUARTER PRINT UAGE	CENTRAL	2,121.69
145052	CB Quote 2853	CMHC ADMINISTRATION	4,412.88
143620	INVOICE 143620- PROJECTOR PROJECT - REMAINING IS ON 2017 FY FUNDS ON REQ 241155	COURT HOUSE JAIL	525.05
143620	PROJECTORS AND/OR MONITORS - CHARGEBACK FROM DOT COM	COURT HOUSE JAIL	8,000.00
144551	CHARGEBACK	COURT HOUSE JAIL	8,841.00
144914	INV 144914 HDMI HIGH SPEED CABLE & HDMI PORTABLE ADAPTER CONVERTER	CRIMINAL	79.82
145260	INV 145260 LEASED EQUIPMENT USAGE QUARTER 4	CRIMINAL	4,588.60

145054	ONSITE SERVICE FOR AUTOCAD	DESIGN & SURVEY	1,524.24
145270	PRINTER MAINTENANCE	DESIGN & SURVEY	66.12
146128	MONTHLY SERVICE	DESIGN & SURVEY	10,998.89
141142	CBQuote#REO70119 Inv#141142	DETOX SERVICES	225.00
143840	CBQuote#REO70119	DETOX SERVICES	225.00
145268	CBQuote#REO70119	DETOX SERVICES	225.00
145061	DCHC DOT COMM CB INV 145061 DIETARY ET ALL	DIETARY STORE ROOM	163.44
145272	CB CAP50004 SIRIUS SECURITY COMPL PROJ MONITORING FEE DEC 2017 - ADMIN	DOUGLAS COUNTY TECHNOLOGY LB14	5,997.50
145273	CB CAP50006 YASH TECHNOLOGIES JAVA FRAMEWRK CONSOLIDATION & UPGRD CONSULTING DEC 2017 - ADMIN	DOUGLAS COUNTY TECHNOLOGY LB14	6,800.00
145274	CB CAP50008 CAPITOL PURCHASE FOR ROUTERS - ADMIN	DOUGLAS COUNTY TECHNOLOGY LB14	7,133.50
145040	CB 2529 FORSYTHE RENTAL 02/01-02/28/2018 - ADMIN	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	9,103.65
145275	CB REO70136 UPLAND ALLICATION LIC & STORAGE FEE DEC 2017 - ADMIN	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	10,678.51
146129	JANUARY 2018 MONTHLY SERVICES ADMIN	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	474,823.00
145282	DOT.COMM invoice 145282 for Bishop Business Usage \$70.01 (42292)	GENERAL OFFICE	70.01
145055	VARIOUS DOTCOMM CHARGEBACKS	GENERAL OFFICE ADMIN	214.44
145271	VARIOUS DOTCOMM CHARGEBACKS	GENERAL OFFICE ADMIN	1,328.58
145264	Bishop Business Inv 400898 - 2017Q4 Usage	GENERAL OFFICE CIVIL SER	359.00
145057	Dot.Comm -Aspen Capital annual equipment rent- inv 145057	GENERAL OFFICE CLRK OF DIST CRT	161.52
145058	Dot.Comm -Aspen Capital annual equipment rent- inv 145058	GENERAL OFFICE CLRK OF DIST CRT	617.04
145278	Chargeback of Bishop Business CB#2788A & 2788B Dotcomm inv# 145278	GENERAL OFFICE CLRK OF DIST CRT	2,559.82
145279	Dot.Comm - Rental on 3 scanners, monitors and PCs Jan 2018	GENERAL OFFICE CLRK OF DIST CRT	825.00



145263	Invoice #145263 DOTComm - Print Services	GENERAL OFFICE ELECT COMM	481.58
145284	Invoice 145284, Bishop Print Service	GENERAL OFFICE GARAGE	75.62
145288	4TH QTR USAGE TONER & PRINTING - PURCHASING	GENERAL OFFICE PURCHASING	602.35
145285	Bishop's Printing (DOTComm)	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	47.48
145065	DCHC DOT COM CB INV 145065 ASPEN LEASE HSKPG	HOUSEKEEPING	1,307.52
145267	CBQuote#MPS80024 Inv#145267	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	50.50
145060	DCHC DOT COM CB INV 145060 ASPEN LEASE (MD COST-MED DIRECTOR-ADMIN-ADMIN SECRETARY)	M.D. COST	163.44
145060	DCHC DOT COM CB INV 145060 ASPEN LEASE (MD COST-MED DIRECTOR-ADMIN-ADMIN SECRETARY)	MEDICAL DIRECTOR	163.44
145062	DCHC DOT COM CB INV 145062 ASPEN LEASE (AR-STAFF SVC-MED REC-SOC SER-REC THRPY)	MEDICAL RECORDS	1,144.08
145066	DCHC DOT COMM CB ASPEN LEASE LAPTOP (STR-1W-3C-4W-CC1-CC2E) DELL SUPPORT NURSING OFFICE	MRSA - ONE WEST	289.20
144543	Inv144543 Voiance Lang Line Nov 2017	OPERATIONS COMMUNICATIONS	772.38
144915	Inv144915 Monthly Internet Nov	OPERATIONS COMMUNICATIONS	556.67
145061	DCHC DOT COMM CB INV 145061 DIETARY ET ALL	PATIENT TRAY SERV	326.88
145064	DCHC DOT COM CB INV 145064 ASPEN LEASE PHARMACY	PHARMACY	817.20
145287	DOTCOMM (CB QUOTE #MPS80055 - BISHOPS) CHARGEBACK INV.140802 DATED 10/4/17 INK FOR VAR PRINTERS	PUB PROPERTY LEASING	650.18
145063	DCHC DOT COM 145063 ASPEN LEASE (ROSE-BRITT-MARY-TAMMY S)	QUALITY ASSURANCE	163.44
145062	DCHC DOT COM CB INV 145062 ASPEN LEASE (AR-STAFF SVC-MED REC-SOC SER-REC THRPY)	RECEIVABLES	980.64
145062	DCHC DOT COM CB INV 145062 ASPEN LEASE (AR-STAFF SVC-	RECREATIONAL THERAPY	490.32

		MED REC-SOC SER-REC THRPY)		
	145066	DCHC DOT COMM CB ASPEN LEASE LAPTOP (STR-1W-3C-4W- CC1-CC2E) DELL SUPPORT NURSING OFFICE	SKILLED CARE	578.40
	145062	DCHC DOT COM CB INV 145062 ASPEN LEASE (AR-STAFF SVC- MED REC-SOC SER-REC THRPY)	SOCIAL SERVICES	817.20
	145062	DCHC DOT COM CB INV 145062 ASPEN LEASE (AR-STAFF SVC- MED REC-SOC SER-REC THRPY)	STAFF SERVICES	163.44
	145288	4TH QTR USAGE TONER & PRINTING - WAREHOUSE	WAREHOUSE	36.76
				<b>PAYMENT TOTAL: 621,831.60</b>
DOUGLAS COUNTY FAIR ASSOCIATION	2017-R457-2-3	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	15,000.00
				<b>PAYMENT TOTAL: 15,000.00</b>
DOUGLAS COUNTY NEBRASKA	37014	DCHC WC REIMBURSEMENT INV 37014 / 37021 QE 9/17 AND 12/17	EMP FRINGE BENEFITS HEALTH CTR	30,800.00
	37021	DCHC WC REIMBURSEMENT INV 37014 / 37021 QE 9/17 AND 12/17	EMP FRINGE BENEFITS HEALTH CTR	38,442.86
	37010	WORK COMP 07/01/17 - 12/31/17	EMPLOYEE FRINGE BENEFITS ROADS	20,403.83
	37019	WORK COMP 07/01/17 - 12/31/17	EMPLOYEE FRINGE BENEFITS ROADS	8,733.67
	36701	PHARMACY - FLU SHOTS 2017	EXECUTIVE	1,607.00
	31-DEC-2017	REGISTER OF DEEDS SERVICES FOR PROJECT C- 28(552)	CONSTRUCTION	118.00
	PC-3514	PETTY CASH REIMBRSM FILING FEE CI18-1472 - CO ATTY	CIVIL	41.00
	PC-3511	PETTY CASH REIMBURSEMENT APPEAL FEE - CO ATTY	CRIMINAL	126.00
	PC-3512	PETTY CASH REIMBRSM MONEY ORDERS JV18-23 JV18- 17 - CO ATTY	JUVENILE	89.00
	PC-3513	PETTY CASH REIMBRSM APPEAL FEE JV14-1753 - CO ATTY	JUVENILE	126.00

	PC-3515	PETTY CASH REIMBRSMT MONEY ORDERS JV16-1530 JV16-1557 - CO ATTY	JUVENILE	129.00
	36488	PHARMACY - SEPTEMBER 2017	EXECUTIVE	132.10
	23-JAN-2018	PETTY CASH REIMBURSEMENT - DCHC	ADMIN HEALTH CENTER	44.28
	23-JAN-2018	PETTY CASH REIMBURSEMENT - DCHC	ALEGENT COMMUNITY BENEFIT TRUST	64.20
	23-JAN-2018	PETTY CASH REIMBURSEMENT - DCHC	CO-OCCURRING IOP GRANT 2014RWBX0009	26.50
	23-JAN-2018	PETTY CASH REIMBURSEMENT - DCHC	GEN BUILD MAINT	16.00
	23-JAN-2018	PETTY CASH REIMBURSEMENT - DCHC	RECREATIONAL THERAPY	783.08
	23-JAN-2018	PETTY CASH REIMBURSEMENT - DCHC	STAFF DEVELOPMENT	17.07
	23-JAN-2018	PETTY CASH REIMBURSEMENT - DCHC	VOLUNTEER SERVICES	48.65
				<b>PAYMENT TOTAL: 101,748.24</b>
DOUGLAS E STEVENS	08-DEC-2017	038676-111 REFUND PAID NOV ROOM CHARGE MEDICAID APPROVED 11/01/17 - DCHC	ADMIN FISCAL SERVICES	5,700.00
				<b>PAYMENT TOTAL: 5,700.00</b>
DOUGLAS TRADE SERVICE & CREMATORY INC	26-JAN-2018 GA 201891307	CLIENT AID	DIRECT CLIENT SERVICES	199.00
	29-JAN-2018 GA 201891317	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				<b>PAYMENT TOTAL: 398.00</b>
DPS LLC	SN17-046	Snow Removal Contract DPS 582013	PARKS AND TRAILS	325.00
				<b>PAYMENT TOTAL: 325.00</b>
DULTMEIER SALES LLC	3411331	FASTER-ORD# 73073 ; Inv# 3411331	156TH MAPLE INV	237.00
	3411716	PARTS	MAINTENANCE	180.51
				<b>PAYMENT TOTAL: 417.51</b>
DXP ENTERPRISES INC	49353095	DXP INV 49353095 CORR PP	CORRECTIONS BLD MNTCE	57.60
	49323511	DXP INVS 49323511 & 49339792 PP	PUB PROPERTY LEASING	288.14
	49339792	DXP INVS 49323511 & 49339792	PUB PROPERTY LEASING	11.54

		PP		
				<b>PAYMENT TOTAL: 357.28</b>
EAGLE SERVICES INC	144968	Invoice 144968, Portable Restroom Rental	GENERAL OFFICE GARAGE	220.00
				<b>PAYMENT TOTAL: 220.00</b>
EGAN SUPPLY CO	275008	Estimate of possible delivery charges for the Black Mop Bucket/Wringer Combo and Sure grip	HOUSEKEEPING	4.00
	275008	Mop Bucket 26 qt DP Combo Bucket GS BK	HOUSEKEEPING	579.60
	275273	QUOTE Q019853 - CCT- CADDYLID	SAFETY AND SANITATION	105.98
	275273	QUOTE Q019853 - CCT- GATEVALVE - GATE VALVE	SAFETY AND SANITATION	37.94
	275273	QUOTE Q019853 - SH-2 - SHOP LABOR 1/2" HR SM	SAFETY AND SANITATION	22.50
				<b>PAYMENT TOTAL: 750.02</b>
ELECTRICAL ENGINEERING & EQUIPMENT COMPANY	53007321-00	3E INV 5307321 DOTCOM 408 PP	CRTHSE WEST MNTCE	326.83
				<b>PAYMENT TOTAL: 326.83</b>
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	93404655	ESRI Developer License Renewal 1/10/18-1/8/19	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	4,120.43
				<b>PAYMENT TOTAL: 4,120.43</b>
ETI	3074658	FASTER-ORD# 73210 ; Inv# 3074658	156TH MAPLE INV	1,765.70
				<b>PAYMENT TOTAL: 1,765.70</b>
EXPERIAN	CD1809014164	NEW HIRE BACKGROUND CHECK-EXPERIAN	ADMIN SHERIFF	27.24
				<b>PAYMENT TOTAL: 27.24</b>
FAIRFIELD INN AND SUITES	71626	Fairfield Inn - Kearney NE	MISCELLANEOUS GENERAL	219.90
				<b>PAYMENT</b>

				<b>TOTAL: 219.90</b>
FARMER BROTHERS COFFEE	67163791	BASE CHICKEN 5 LB	UNSPECIFIED	265.95
	67163791	CHILI POWDER 1# MOIST. RESIST	UNSPECIFIED	55.38
	67163791	CHIX GRAVY MIX	UNSPECIFIED	1,188.00
	67163791	FOOD RELEASE 6/14 OZ HIGH YIELD PAN GUARD	UNSPECIFIED	229.80
				<b>PAYMENT TOTAL: 1,739.13</b>
FERGUSON ENTERPRISES	5379687	PFS20174 - PORCEAIN ENAMELED STEEL SINK	COURT HOUSE JAIL	66.74
	5379687	SP-MRR4610FV55 - CHINA TOILET	COURT HOUSE JAIL	1,888.00
				<b>PAYMENT TOTAL: 1,954.74</b>
FIREGUARD INC	0000130198	Fireguard 130198	SAFETY	2,298.50
	0000132107	Fireguard quote 00130236 Replace jockey pump/fire sprinkler	SAFETY	9,073.09
	0000132325	Fireguard 132325	SAFETY	741.84
	0000132418	Fireguard 132418	SAFETY	114.00
	0000132419	Fireguard 132419	SAFETY	127.75
				<b>PAYMENT TOTAL: 12,355.18</b>
FLOORS INCORPORATED	101839	CAP - DCHC - FLOORS INV. 1 WEST PROJECT REPAIR LINOLEUM IN RM 112 INV.101839	CAPITAL IMPROVEMENT	200.00
				<b>PAYMENT TOTAL: 200.00</b>
FORENSIC BEHAVIORAL HEALTH INC	04-JAN-2018	CR17 2793 SORA 12/20/17 DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	1,200.00
	10-JAN-2018	CR16 4052 DIAGNOSTIC INTERVIEW & TESTING DC PUB DEFENDER	COURT COSTS PUBLIC DEFENDER	1,250.00
				<b>PAYMENT TOTAL: 2,450.00</b>
FOWLER & KELLY LAW LLP	30-JAN-2018CR163841	ATTORNEY FEES	COURT COSTS DISTRICT CRT	6,843.00
	30-JAN-2018CR163841	JULIE FOWLER:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	4,508.43
				<b>PAYMENT TOTAL: 11,351.43</b>

FRONTIER BAG COMPANY INC	IN9476	1025 - 10" X 14" SINGLE POUCH TAMPER EVIDENCE BAG - CLEAR - 500 C/S	COURT HOUSE JAIL	2,900.80
	IN9476	1264S-15x20 Tamper evidence bag white block 250per cs	COURT HOUSE JAIL	1,426.80
				<b>PAYMENT TOTAL: 4,327.60</b>
GALLS LLC	008814534	Inv8814534 Supv Peek Uniform	OPERATIONS COMMUNICATIONS	17.00
	008964597	Inv 8964597 Peek Supervisor Uniform	OPERATIONS COMMUNICATIONS	61.00
				<b>PAYMENT TOTAL: 78.00</b>
GARCIA CLINICAL LABORATORY INC	12-SEP-2017	GARCIA LAB - SAFEKEEP AT SAUNDERS COUNTY HEALTH INSURANCE CLAIM	MEDICAL	8.00
				<b>PAYMENT TOTAL: 8.00</b>
GENERAL REPORTING SERVICE	2711	COURT APPT'D TRANSCRIPTION COSTS INV 2711	MISCELLANEOUS GENERAL	84.75
				<b>PAYMENT TOTAL: 84.75</b>
GENIE PEST CONTROL INC	01-0166791	PROFESSIONAL SERVICES	HOUSEKEEPING	60.00
	01-0166792	PROFESSIONAL SERVICES	HOUSEKEEPING	60.00
				<b>PAYMENT TOTAL: 120.00</b>
GOOD SHEPHERD FUNERAL HOME	24-JAN-2018 GA 201891261	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	24-JAN-2018 GA 201891262	CLIENT AID	DIRECT CLIENT SERVICES	199.00
	29-JAN-2018 GA 201891314	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	29-JAN-2018 GA 201891315	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				<b>PAYMENT TOTAL: 2,100.00</b>
GRAINGER	9659323332	FASTER-ORD# 72934 ; Inv# 9659323332	156TH MAPLE INV	15.52
	9670472233	2 TABLES FOR RECORDS - GRAINGER - 44ZH63	CORRECTIONS RECORDS OFFICE	847.88
	9666985347	#2FPL8 MVP PUSH BUTTON HANDLE	COURT HOUSE JAIL	23.53
	9656382794	GRAINGER INV. 9656382794 DOTCOM PP	CRTHSE WEST MNTCE	243.33
	9658454856	GRAINGER INV 9658454856 FILTER SILENCERS & INTAKE FILTERS HOSP	GEN BUILD MAINT	189.30

	9661898776	2AJB9 5/8" PUNCH-Delivery to Tool Room 15505 W. Maple Rd Omaha NE 68116	MAINTENANCE	80.25
	9662098046	24WJ88 SCRUBS-Delivery to Tool Room 15505 W. Maple Rd Omaha NE 68116	MAINTENANCE	108.00
	9662098046	2AJB1 PUNCH SET-Delivery to Tool Room 15505 W. Maple Rd Omaha NE 68116	MAINTENANCE	43.05
	9662098046	2AJB8 1/2" PUNCH-Delivery to Tool Room 15505 W. Maple Rd Omaha NE 68116	MAINTENANCE	32.78
	9662098046	39M981 WIPES (1080 PK)-Delivery to Tool Room 15505 W. Maple Rd Omaha NE 68116	MAINTENANCE	56.67
				<b>PAYMENT TOTAL: 1,640.31</b>
GREENBERG FRUIT COMPANY	38810	PRODUCE ITEMS DELIVERED DEC 15 THRU JAN 5, 2018	KITCHEN	-19.58
	612132	PRODUCE ITEMS DELIVERED DEC 15 THRU JAN 5, 2018	KITCHEN	432.27
	612541	PRODUCE ITEMS DELIVERED DEC 15 THRU JAN 5, 2018	KITCHEN	196.50
	612711	PRODUCE ITEMS DELIVERED DEC 15 THRU JAN 5, 2018	KITCHEN	410.43
	612742	PRODUCE ITEMS DELIVERED DEC 15 THRU JAN 5, 2018	KITCHEN	19.58
	612813	PRODUCE ITEMS DELIVERED DEC 15 THRU JAN 5, 2018	KITCHEN	315.66
	612977	PRODUCE ITEMS DELIVERED DEC 15 THRU JAN 5, 2018	KITCHEN	433.92
	613148	PRODUCE ITEMS DELIVERED DEC 15 THRU JAN 5, 2018	KITCHEN	454.41
				<b>PAYMENT TOTAL: 2,243.19</b>
GRP & ASSOCIATES	171791	Waste/surcharge Inv#171791	DETOX SERVICES	27.00
				<b>PAYMENT TOTAL: 27.00</b>
HANEY SHOE STORE INC	34472	HANEY INV 34472 PATRICK MUMM HOSP	CARPENTER	157.95
	34589	HANEY INV 34589 FOR TONY COSTANZO CORR PP	CORRECTIONS BLD MNTCE	149.99
	34496	SAFETY BOOTS	MAINTENANCE	298.98

	34540	SAFETY BOOTS	MAINTENANCE	302.98
	34571	SAFETY BOOTS	MAINTENANCE	131.99
	34473	Invoice 34473, Safety Boots	MECHANICS	167.50
				<b>PAYMENT TOTAL: 1,209.39</b>
HAPPY YELLOW AND CHECKER CAB	14065	Services Inv#14065	5 E-CENTER INPATIENT	283.95
	14065	Services Inv#14065	OUT-PATIENT (DCH)	37.85
				<b>PAYMENT TOTAL: 321.80</b>
HAT CREEK OUTFIT INC	54828	Shower repair kits	CORRECTIONS BLD MNTCE	659.04
				<b>PAYMENT TOTAL: 659.04</b>
HEAFEY HEAFEY & HOFFMAN	24-JAN-2018 GA 201891258	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	24-JAN-2018 GA 201891259	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				<b>PAYMENT TOTAL: 1,050.00</b>
HEARTLAND GARDENS	2907	Snow Removal Contract Hrtland Grdns	PARKS AND TRAILS	2,311.50
				<b>PAYMENT TOTAL: 2,311.50</b>
HILAND DAIRY FOODS COMPANY LLC	9046421	DAIRY PRODUCTS DELIVERED DEC 18 THRU JAN 9, 2018	KITCHEN	463.37
	9047064	DAIRY PRODUCTS DELIVERED DEC 18 THRU JAN 9, 2018	KITCHEN	81.36
	9048515	DAIRY PRODUCTS DELIVERED DEC 18 THRU JAN 9, 2018	KITCHEN	23.92
	9048516	DAIRY PRODUCTS DELIVERED DEC 18 THRU JAN 9, 2018	KITCHEN	168.02
	9048517	DAIRY PRODUCTS DELIVERED DEC 18 THRU JAN 9, 2018	KITCHEN	237.10
	9049219	DAIRY PRODUCTS DELIVERED DEC 18 THRU JAN 9, 2018	KITCHEN	391.94
	9050519	DAIRY PRODUCTS DELIVERED DEC 18 THRU JAN 9, 2018	KITCHEN	60.13
	9050609	DAIRY PRODUCTS DELIVERED DEC 18 THRU JAN 9, 2018	KITCHEN	296.85
	9050787	DAIRY PRODUCTS DELIVERED DEC 18 THRU JAN 9, 2018	KITCHEN	234.15
	9051517	DAIRY PRODUCTS DELIVERED DEC 18 THRU JAN 9, 2018	KITCHEN	310.58



	9052120	DAIRY PRODUCTS DELIVERED DEC 18 THRU JAN 9, 2018	KITCHEN	91.22
	9053182	DAIRY PRODUCTS DELIVERED DEC 18 THRU JAN 9, 2018	KITCHEN	463.37
	9053606	DAIRY PRODUCTS DELIVERED DEC 18 THRU JAN 9, 2018	KITCHEN	236.20
	9054761	DAIRY PRODUCTS DELIVERED DEC 18 THRU JAN 9, 2018	KITCHEN	98.81
	9054987	DAIRY PRODUCTS DELIVERED DEC 18 THRU JAN 9, 2018	KITCHEN	91.22
	9056645	DAIRY PRODUCTS DELIVERED DEC 18 THRU JAN 9, 2018	KITCHEN	300.31
	9057364	DAIRY PRODUCTS DELIVERED DEC 18 THRU JAN 9, 2018	KITCHEN	303.68
	190231	MILK FOR DCYC 12/18/17- 12/29/17	YOUTH CENTER	102.83
	9046422	MILK FOR DCYC 12/18/17- 12/29/17	YOUTH CENTER	102.83
	9047065	MILK FOR DCYC 12/18/17- 12/29/17	YOUTH CENTER	205.65
	9048518	MILK FOR DCYC 12/18/17- 12/29/17	YOUTH CENTER	102.83
	9049220	MILK FOR DCYC 12/18/17- 12/29/17	YOUTH CENTER	205.65
	9050353	MILK FOR DCYC 12/18/17- 12/29/17	YOUTH CENTER	102.83
	9051518	MILK FOR DCYC 12/18/17- 12/29/17	YOUTH CENTER	102.83
	9052074	MILK FOR DCYC 12/18/17- 12/29/17	YOUTH CENTER	308.48
				<b>PAYMENT TOTAL: 5,086.16</b>
HOST COFFEE SERVICE INC	1057687	INV. 1057687 & 1057688 - COFFEE PRODUCTS	CIVIL/SMALL CLAIMS	61.40
	1057688	INV. 1057687 & 1057688 - COFFEE PRODUCTS	CIVIL/SMALL CLAIMS	26.00
	1045281	INV. 1045281 & 1057686 - COFFEE PRODUCTS	PROBATE DIV	17.00
	1057686	INV. 1045281 & 1057686 - COFFEE PRODUCTS	PROBATE DIV	20.85
				<b>PAYMENT TOTAL: 125.25</b>
HOUGHTON BRADFORD	30-JAN- 2018JE031922JV170001657	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	448.50

WHITTED PC LLO				
				<b>PAYMENT TOTAL: 448.50</b>
HUBERS	110617-1	FASTER-ORD# 72882 ; Inv# 110617-1	156TH MAPLE INV	370.79
	112757CVW	FASTER-ORD# 73156 ; Inv# 112757	156TH MAPLE INV	74.36
				<b>PAYMENT TOTAL: 445.15</b>
HUMAN FACTOR RESEARCH GROUP INC	9756	RICHARD DUTCHER HFRG INSTRUTOR TRAINER COURSE	TRAINING	750.00
				<b>PAYMENT TOTAL: 750.00</b>
HUSKER CHEM SALES	0076685-IN	LIQUID CALCIUM CHLORIDE	MAINTENANCE	2,524.80
				<b>PAYMENT TOTAL: 2,524.80</b>
HYPERION INTEGRATORS	21088	Hyperion-SERV CALL, INV 21088	SECURITY	88.00
				<b>PAYMENT TOTAL: 88.00</b>
HYVEE INC	10-JAN-2018-1	Breakfast & Learn on 12.12.17; 3400 Lake St	EPA LEAD	468.59
	10-JAN-2018-1	Breakfast & Learns on 12.15.17; 6720 N 30th St;	EPA LEAD	830.23
	10-JAN-2018-1	Lunch & Learn on 12.13.17; OPS TAC Building, #5062	EPA LEAD	303.19
	10-JAN-2018-1	Lunch & Learn on 12.14.17; 2915 Grant St	EPA LEAD	191.19
				<b>PAYMENT TOTAL: 1,793.20</b>
INTERSTATE ALL BATTERY CENTER	1924801019353	Duracell Ultra 12V SLA sealed lead acid 31AH GEL battery, part number DURG1231J or equivalent 31 to 35 AH SLA GEL	OPERATIONS COMMUNICATIONS	162.00
	1924899013797	AA BATTERIES 24/PACK	UNSPECIFIED	93.60
	1924899013797	AAA BATTERIES 24/PACK	UNSPECIFIED	23.40
				<b>PAYMENT TOTAL: 279.00</b>
INTERSTATE BATTERIES OF OMAHA	81043475	FASTER-ORD# 73280 ; Inv# 81043475	156TH MAPLE INV	683.12

				<b>PAYMENT TOTAL: 683.12</b>
INTERSTATE POWER SYSTEMS	C013046649:01	FASTER-ORD# 73190 ; Inv# C013046649:01	156TH MAPLE INV	264.43
				<b>PAYMENT TOTAL: 264.43</b>
INTOXIMETERS INC	582000	OCTOBER INVOICE # 582000	CORRECTIONS SOBRIETY PROGRAM GRANT	2,547.00
				<b>PAYMENT TOTAL: 2,547.00</b>
INVACARE CORPORATION	2931292	Foot Posts; PN #PST0029FCBASY	2 WEST	16.88
	2931292	Foot Posts; PN #PST0029FCBASY	3 CENTER GERIATRIC	8.44
	2934432	Hi/Lo Head Motors; Item #LA31- U011 Part #MTRM25472. Bed Serial #CH376824	3 CENTER GERIATRIC	181.75
	2931292	Foot Posts; PN #PST0029FCBASY	3 WEST GERIATRIC	16.88
	2931292	Foot Posts; PN #PST0029FCBASY	4 EAST	8.44
	2934432	Hi/Lo Head Motors; Item #LA31- U011 Part #MTRM25472. Bed Serial #CH376824	4 EAST	181.75
	2931292	Foot Posts; PN #PST0029FCBASY	4 WEST GERIATRIC	8.44
	2934432	Hi/Lo Head Motors; Item #LA31- U011 Part #MTRM25472. Bed Serial #CH376824	4 WEST GERIATRIC	181.75
	2931292	Foot Posts; PN #PST0029FCBASY	CAVANAUGH C CTR II EAST	8.44
	2934432	Hi/Lo Head Motors; Item #LA31- U011 Part #MTRM25472. Bed Serial #CH376824	CAVANAUGH C CTR II EAST	181.75
	2931292	Foot Posts; PN #PST0029FCBASY	CAVANAUGH C CTR II WEST	8.44
	2934432	Hi/Lo Head Motors; Item #LA31- U011 Part #MTRM25472. Bed Serial #CH376824	CAVANAUGH C CTR II WEST	181.75
	2931292	Foot Posts; PN #PST0029FCBASY	CAVANAUGH CARE CENTER I	8.44
	2934432	Hi/Lo Head Motors; Item #LA31- U011 Part #MTRM25472. Bed Serial #CH376824	CAVANAUGH CARE CENTER I	181.75
	2931292	Foot Posts; PN #PST0029FCBASY	MRSA - ONE WEST	16.88
				<b>PAYMENT TOTAL: 1,191.78</b>
J P COOKE COMPANY	490409	NEW BADGE-J P COOKE	ADMIN SHERIFF	70.80
	490409	POSSIBLE SHIPPING	ADMIN SHERIFF	5.61
	491786	2660 HAND STAMPS/DATE	CIVIL/SMALL CLAIMS	138.32

		STAMPERS (QTY 2) CIVIL DIVISION \$86.45 EACH W/20% DISCOUNT \$69.16		
	491787	X STAMPER N18 (SIGNATURE STAMP - QTY 2) \$44.25 EACH W/20% DISCOUNT - \$35.40	COURT ADMIN/CLERK	70.80
	491788	DATE STAMP RE-BANDING 2018 (FIVE STAMPS 2000+& ONE COSCO) \$46.00 W/20% DISCOUNT 36.20	COURT ADMIN/CLERK	220.80
	492461	WOOD GRAIN NAME PLATE WITH WHITE LETTERS FOR DESIREE STORMONT	CRIMINAL	13.24
	492462	N12 XSTAMPER FOR DESIREE STORMONT PER ATTACHED SIGNATURE	CRIMINAL	30.68
	492462	SHIPPING CHARGES FOR STAMP AND NAME PLATE FROM JP COOKE	CRIMINAL	8.50
	490552	NEED PO RE-INKING TIME STAMP MACHINE	GENERAL OFFICE REG OF DEEDS	24.00
				<b>PAYMENT TOTAL: 582.75</b>
JANEE M PANNKUK	20-DEC-2017	MILEAGE REIMBURSEMENT - JUV JUST COLLECT	JUVENILE JUSTICE COLLECTIVE IMPACT	40.66
				<b>PAYMENT TOTAL: 40.66</b>
JANSSEN J WILLIAMS	29-JAN-2018 GA 201891322	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	29-JAN-2018 GA 201891323	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	29-JAN-2018 GA 201891324	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	29-JAN-2018 GA 201891325	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	29-JAN-2018 GA 201891326	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 1,250.00</b>
JENNIFER L KONOP	30-JAN- 2018JK023588JV160001639	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,749.50
	30-JAN- 2018JK026581JV170000356	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	799.50
				<b>PAYMENT TOTAL: 3,549.00</b>
JEO CONSULTING GROUP INC	100652	BRIDGE INSPECTION SERVICES FOR PROJECT SP-2016(01)	BRIDGE	2,964.00
				<b>PAYMENT TOTAL:</b>

				<b>2,964.00</b>
JOHN A GENTLEMAN MORTUARY	29-JAN-2018 GA 201891312	CLIENT AID	DIRECT CLIENT SERVICES	851.00
				<b>PAYMENT TOTAL: 851.00</b>
JOHN W HOCK COMPANY	18-0108	NEW STANDARD MINIATURE MINIATURE LIGHT TRAP BLACK-LIGHT PART # 1212	WEST NILE VIRUS	660.00
	18-0108	SHIPPING	WEST NILE VIRUS	37.12
				<b>PAYMENT TOTAL: 697.12</b>
JOHNSON & PEKNY LLC	30-JAN-2018DP029898JV120002438	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	30-JAN-2018DP029898JV120002438	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.36
	30-JAN-2018DP030868JV160001593	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
	30-JAN-2018DP030869JV160001152	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
	30-JAN-2018DP030869JV160001152	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.79
	30-JAN-2018DP030876JV160000653	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	30-JAN-2018DP030876JV160000653	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.49
	30-JAN-2018DP030877JV160000855	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	30-JAN-2018DP030877JV160000855	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.89
	30-JAN-2018DP031912JV170002222	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
	30-JAN-2018DP031912JV170002222	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.70
	30-JAN-2018DP031912JV170002223	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
	30-JAN-2018DP031912JV170002223	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.70
	30-JAN-2018DP031914JV150001596	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	30-JAN-2018DP031914JV150001596	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.09
	30-JAN-2018DP031916JV160001369	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
	30-JAN-	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.09

	2018DP031916JV160001369			
	30-JAN-2018DP031938JV160001680	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	30-JAN-2018DP031938JV160001680	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.89
	30-JAN-2018DP031945JV160001743	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	708.50
	30-JAN-2018DP031950JV170001870	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	30-JAN-2018DP031950JV170001870	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.76
	30-JAN-2018GJ030735JV160001587	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	30-JAN-2018GJ031650JV160000661	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	30-JAN-2018JC030894JV160000795	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	30-JAN-2018JC030952JV150002193	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	30-JAN-2018JC030952JV170001642	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	30-JAN-2018JC031013JV150000090	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	30-JAN-2018JC031970JV170000136	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	30-JAN-2018JC031970JV170000136	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.67
	30-JAN-2018JC031990JV170000224	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	30-JAN-2018JC032067JV170002200	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
				<b>PAYMENT TOTAL: 3,194.93</b>
JOHNSON CONTROLS INC	1-59846153423	JOHNSON CONTROLS SERVICE ON AHU 1 @ CORR INV.1- 59846153423 DATED 12/23/17	CORRECTIONS BLD MNTCE	1,085.60
				<b>PAYMENT TOTAL: 1,085.60</b>
JOHNSON HARDWARE CO	0864870-IN	JOHNSON INVS 864870 & 865209 DOTCOM PP	CRTHSE WEST MNTCE	191.22
	0865209-IN	JOHNSON INVS 864870 & 865209 DOTCOM PP	CRTHSE WEST MNTCE	67.25
				<b>PAYMENT</b>

				<b>TOTAL: 258.47</b>
JOHNSTONE SUPPLY	4118724	JOHNSTONE SUPPLY INV JOHNSTONE SUPPLY INV 4118724 CORR PP CORR PP	CORRECTIONS BLD MNTCE	58.67
	4121522	JOHNSTONE SUPPLY INV 4121522 HOSP	GEN BUILD MAINT	370.50
	4119673	JOHNSTONE SUPPLY INV 4119673 MOTOR DBLSHFT YC	YOUTH DETENTION CENTER	308.97
				<b>PAYMENT TOTAL: 738.14</b>
JON D RUFF	V1/10/18LP	MILEAGE REIMBURSEMENT - DCHD SAN ENG	SANITATION ENGINEER ADMIN	138.57
				<b>PAYMENT TOTAL: 138.57</b>
JONI M VISEK	30-JAN- 2018JV032102JV150000470	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
				<b>PAYMENT TOTAL: 201.50</b>
JULIE A FRANK ATTORNEY AT LAW	30-JAN-2018CR172298	ATTORNEY FEES	COURT COSTS DISTRICT CRT	652.00
	30-JAN- 2018JF031070JV170001459	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
	30-JAN- 2018JF031070JV170001459	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.90
	30-JAN- 2018JF032119JV170001327	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	409.50
	30-JAN- 2018JF032119JV170001327	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.40
	30-JAN- 2018JF032120JV160001785	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	370.50
	30-JAN- 2018JF032123JV170000426	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	30-JAN- 2018JF032123JV170000426	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30
	30-JAN- 2018JF032126JV160002000	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	30-JAN- 2018JF032126JV160002000	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
	30-JAN- 2018JF032127JV170001539	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	30-JAN- 2018JF032127JV170001539	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.67
	30-JAN- 2018JF032131JV160001522	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	30-JAN- 2018JF032131JV160001522	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00

	30-JAN-2018JF032132JV150000921	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	30-JAN-2018JF032133JV160000272	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	237.25
	30-JAN-2018JF032133JV160000272	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.77
				<b>PAYMENT TOTAL: 2,488.99</b>
KAKISH MD SENIOR CARE	22-NOV-2017	DCHC PATIENT CARE KAKISH SR CARE DOS 11/22/17 4W	4 WEST GERIATRIC	74.12
	11-DEC-2017	DCHC PATIENT CARE KAKISH SR CARE DOS 12/11/17 CC1	CAVANAUGH CARE CENTER I	74.12
	29-NOV-2017-1	DCHC PATIENT CARE KAKISH SR CARE DOS 11/29/17 1W	MRSA - ONE WEST	55.91
				<b>PAYMENT TOTAL: 204.15</b>
KATE E PLACZEK	30-JAN-2018KP028988JV160000595	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
	30-JAN-2018KP031362JV170000433	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	773.50
	30-JAN-2018KP031362JV170000433	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.40
	30-JAN-2018KP031370JV170000686	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	916.50
	30-JAN-2018KP031370JV170000686	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.00
	30-JAN-2018KP031393JV170001957	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	403.00
				<b>PAYMENT TOTAL: 2,324.90</b>
KATRINE M HERRBOLDT	30-JAN-2018KH032184JV170000698	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	237.25
	30-JAN-2018KH032185JV170001198	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	30-JAN-2018KH032186JV150000470	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	30-JAN-2018KH032187JV150000249	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
	30-JAN-2018KH032189JV150000078	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,209.00
	30-JAN-2018KH032190JV109048115	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	354.25
	30-JAN-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50



	2018KH032192JV160001431			
	30-JAN-2018KH032193JV170001077	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	30-JAN-2018KH032193JV170001077	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.79
	30-JAN-2018KH032194JV160001444	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	30-JAN-2018KH032194JV160001444	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
				<b>PAYMENT TOTAL: 2,604.54</b>
KELLEY PLUCKER LLC	142	Kelly Plucker Inv #142	FEES & CONTRACTS	5,700.00
				<b>PAYMENT TOTAL: 5,700.00</b>
KENNETH BOVASSO & ASSOCIATES	01-FEB-2018	FEBRUARY 2018 GRANT WRITER CONTRACTED SERVICES-KENNETH BOVASSO & ASSOC	EXECUTIVE	4,459.09
				<b>PAYMENT TOTAL: 4,459.09</b>
KENNY JACOBS LAW OFFICE LLC	30-JAN-2018KJ030763JV170002048	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.50
	30-JAN-2018KJ032150JV170000658	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
				<b>PAYMENT TOTAL: 331.50</b>
KENT E HOLM	21-DEC-2017	MILEAGE REIMBURSEMENT DC ENVIRO SVCS	ADMIN ENVIRONMENTAL SERVICES	310.84
				<b>PAYMENT TOTAL: 310.84</b>
KEVIN A RYAN	30-JAN-2018KR032113JV170002200	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	370.50
	30-JAN-2018KR032116JV170001542	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	318.50
	30-JAN-2018KR032117JV170000030	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
	30-JAN-2018KR032118JV170001121	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	351.00
	30-JAN-2018KR032134JV170001122	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	429.00
	30-JAN-2018KR032135JV170001399	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	643.50

				<b>PAYMENT TOTAL: 2,327.00</b>
KEYMASTERS OF GREATER OMAHA INC	281033	KEYMASTERS INV 281033 1 KEYLESS PUSH BUTTON PP	CRTHSE WEST MNTCE	43.30
	281040	Keymaster 281040	SECURITY	52.50
	281070	Keymasters 281070	SECURITY	5.75
	281227	Keymasters 281227	SECURITY	51.50
	280874	KEYMASTERS INV 280874 TWO DUPE KEYS FOR 1215 S 42ND PP	WELFARE OFFICES	4.50
				<b>PAYMENT TOTAL: 157.55</b>
KUENY & BEGLEY LAW OFFICES	30-JAN- 2018JB032168JV160001520	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50
				<b>PAYMENT TOTAL: 253.50</b>
KVC BEHAVIORAL HEALTHCARE NEBRASKA INC	124	December Services KVC	COMMUNITY BASED JUVENILE SRVCS AID GRANT	2,400.00
				<b>PAYMENT TOTAL: 2,400.00</b>
LANCASTER COUNTY NEBRASKA	719772C	SUBPOENA SVC FEE DC ATTNY	JUVENILE	7.70
				<b>PAYMENT TOTAL: 7.70</b>
LANDMARK MANAGEMENT GROUP INC	26-JAN-2018 GA 201891310	CLIENT AID	DIRECT CLIENT SERVICES	96.77
				<b>PAYMENT TOTAL: 96.77</b>
LARUE DISTRIBUTING INC	2700:3251630	COFFEE SUPPLIES	DESIGN & SURVEY	193.49
				<b>PAYMENT TOTAL: 193.49</b>
LAW ENFORCEMENT RISK MANAGEMENT GROUP INC	2505	ATTORNEY FEES	LIAB INS ESCROW	4,790.01
				<b>PAYMENT TOTAL: 4,790.01</b>
LAW OFFICE OF J	30-JAN-2018CR173146	ATTORNEY FEES	COURT COSTS DISTRICT CRT	456.00

ROBERT BLACK				
				<b>PAYMENT TOTAL: 456.00</b>
LAW OFFICE OF JUDITH A WELLS PC LLO	30-JAN- 2018JW031913JV160001871	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	565.50
	30-JAN- 2018JW031925JV160001444	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	536.25
	30-JAN- 2018JW031930JV170000330	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	383.50
				<b>PAYMENT TOTAL: 1,485.25</b>
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	30-JAN- 2018NC027581JV130000945	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
	30-JAN- 2018NC027581JV130000945	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	194.00
				<b>PAYMENT TOTAL: 460.50</b>
LAW OFFICE OF PATRICK J SODORO LLC	30-JAN- 2018LC027144JV150001121	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	6.50
				<b>PAYMENT TOTAL: 6.50</b>
LESLIE B ANDERSON	315	CR17 1772 TRANSCRIPT DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	279.50
				<b>PAYMENT TOTAL: 279.50</b>
LIFE SKILLS OF NEBRASKA INC	1354	*IBA*1354-12/17 DRC CLASSES & EVALS FOR INMATE COUNSELING	CORRECTIONS INMATE BENEFIT ACCOUNT	6,970.00
	1355	*IBA*INV#1355- 12/17-DCCC CLASSES & EVALS FOR INMATE COUNSELING	CORRECTIONS INMATE BENEFIT ACCOUNT	6,000.00
				<b>PAYMENT TOTAL: 12,970.00</b>
LINDENWOOD LLC	26-JAN-2018 GA 201891300	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
LOFFREDO FRESH PRODUCE INC	6516151	PRODUCE DELIVERED 12/19/17	KITCHEN	142.34
				<b>PAYMENT TOTAL: 142.34</b>
LOGAN CONTRACTORS SUPPLY INC	M82001	MISC SUPPLIES	MAINTENANCE	24.05

				<b>PAYMENT TOTAL: 24.05</b>
LYMPHEDEMA PRODUCTS LLC	308834	Artiflex/Cellona; 10cm x 3	OCCUPATIONAL THERAPY	58.50
	308834	S&H	OCCUPATIONAL THERAPY	17.76
				<b>PAYMENT TOTAL: 76.26</b>
MARCO INC	INV4907516	COPIER SERVICES	DESIGN & SURVEY	212.37
				<b>PAYMENT TOTAL: 212.37</b>
MARCOS L SAN MARTIN	08-JAN-2018	MILEAGE REIMBURSEMENT DEC 2017 & JAN 2018 - ADMIN	GENERAL OFFICE ADMIN	123.12
				<b>PAYMENT TOTAL: 123.12</b>
MARICOPA COUNTY	012418	C1126131 ST V MOYERS ADVANCE FEES	COURT COSTS DISTRICT CRT	200.00
				<b>PAYMENT TOTAL: 200.00</b>
MARKING REFRIGERATION INC	92114	INVOICE 92114- MARKING REFRIGERATION - ICE MACHINE REPAIR	KITCHEN	227.50
				<b>PAYMENT TOTAL: 227.50</b>
MARTHA E BRESTER	15-DEC-2017.	CR17-3434 ST V SANCHEZ - BALANCE DUE	JURORS	250.00
				<b>PAYMENT TOTAL: 250.00</b>
MARY GRYVA ATTORNEY AT LAW	30-JAN- 2018MG032182JV170001400	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
	30-JAN- 2018MG032183JV160001086	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	312.00
				<b>PAYMENT TOTAL: 552.50</b>
MARY KAY BOSCHEE RPR	17051717-1	DEPOSITION JV15-2217 COPY 46PGS	GENERAL OFFICE JUVENILE CRT	23.00
	18011201	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	292.50
				<b>PAYMENT TOTAL: 315.50</b>
MARY PAT COE	30-JAN- 2018MC031122JV170000206	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	893.75
	30-JAN- 2018MC032151JV150000294	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,641.25
	30-JAN- 2018MC032151JV150000294	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.20
	30-JAN-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	988.00

	2018MC032156JV170001199			
	30-JAN-2018MC032156JV170001199	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.96
				<b>PAYMENT TOTAL: 3,530.16</b>
MARY S MCKEEVER RPR CRR	30-JAN-2018CI17656	MARY MCKEEVER:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	67.50
	CR17-2410	DEPOSITION COPIES ST V KAMPPLAIN - CO ATTY	CRIMINAL	58.75
				<b>PAYMENT TOTAL: 126.25</b>
MATHWORKS INC	29790832	Renewal of MATLAB & Neural Network Toolbox License	LABORATORY ADMIN	546.00
				<b>PAYMENT TOTAL: 546.00</b>
MAUREEN K MONAHAN	30-JAN-2018MM026465JV130002003	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,053.00
	30-JAN-2018MM026890JV160001419	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,147.25
	30-JAN-2018MM028929JV160001678	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,264.25
				<b>PAYMENT TOTAL: 3,464.50</b>
MBC CONSTRUCTION CO INC	2	PROJECT CONTRUCTION C-28(552)	CONSTRUCTION	87,168.71
				<b>PAYMENT TOTAL: 87,168.71</b>
MCCHESENEY AND FARRELL LAW OFFICE	30-JAN-2018MF031897JV160001803	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
				<b>PAYMENT TOTAL: 100.75</b>
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	65482048	INV 65482048 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	66.48
	65484206	INV 65484206 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	155.56
	65599576	INV 65599576 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	206.04
	65659486	INV 65659486 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	35.25
	65661938	INV 65661938 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	302.37

	65717714	INV 65717714 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	74.64
	65717726	INV 65717726 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	237.60
	65773390	INV 65773390 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	11.55
	65827260	INV 65827260 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	62.56
	65878608	INV 65878608 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	210.40
	65717730	INV 65717730 DRUGS FOR PHARMACY FROM MCKESSON	PHARMACY	391.20
	65936466	INV 65936466 DRUGS FOR PHARMACY FROM MCKESSON	PHARMACY	214.40
	65994974	BOOST HI PROTEIN VANILLA #4390094139 27/8 OZ. TETRA BRIKS, MCKESSON	UNSPECIFIED	510.80
	65994974	BOOST STRAWBERRY 8oz TETRA BRICKS 27/CS # 4390067639 MCKESSON	UNSPECIFIED	471.00
	65994974	TRIPLE BLADE RAZOR #75361700 100/CS MCKESSON	UNSPECIFIED	161.75
				<b>PAYMENT TOTAL: 3,111.60</b>
MEDCARE PRODUCTS	114932	Hoyer battery; Item #400901	2 WEST	126.65
				<b>PAYMENT TOTAL: 126.65</b>
MEDICS AT HOME	17-24866	Transportation Run Number 17-24866	5 E-CENTER INPATIENT	545.25
	17-24021	DCHC RESIDENT TRANSPORT MEDICS AT HOME INV 17-24021 REHAB	SKILLED CARE	37.00
				<b>PAYMENT TOTAL: 582.25</b>
MEDLINE INDUSTRIES INC	1842984348	CAPS DISP.NURSE #CRI 1004 500/CS MEDLINE	UNSPECIFIED	70.95
	1842984348	EMERY BOARD #NON801778 4.25" 144/BX MEDLINE	UNSPECIFIED	7.88
				<b>PAYMENT TOTAL: 78.83</b>
MENARDS INC	42420	SUPPLIES-MENARDS	CRIME LAB	47.94
	26323	MENARDS RALSTON INV 26323 HOSP	CARPENTER	58.47
	23960	MENARDS RALSTON	CORRECTIONS BLD MNTCE	76.09

		HOSECLAMPS, DRAIN TUBES FOR CORR INV.23960		
	25396	MENARDS RALSTON INV 25396 CORR PP	CORRECTIONS BLD MNTCE	25.58
	92775	FASTER-ORD# 73177 ; Inv# 92775	156TH MAPLE INV	31.88
	93033	FASTER-ORD# 73255 ; Inv# 93033	156TH MAPLE INV	85.64
	92163	SUPPLIES-MENARDS	COUNTY COURT	137.78
	92068	MISC ITEMS	MAINTENANCE	50.89
	90175	MENARDS OMAHA INV 90175 VAR LOC PP	PUB PROPERTY LEASING	34.09
				<b>PAYMENT TOTAL: 548.36</b>
METRO	033725	CLIENT AID	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	999.00
	033725	CLIENT AID	MENTAL HEALTH DIVERSION	600.00
	033725	CLIENT AID	OUT-PATIENT (DCH)	2,499.00
	033725	CLIENT AID	PARTIAL CARE	999.00
				<b>PAYMENT TOTAL: 5,097.00</b>
METROPOLITAN AREA PLANNING AGENCY	1198	MAPA Administrative Fee	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	3,075.00
				<b>PAYMENT TOTAL: 3,075.00</b>
METROPOLITAN UTILITIES DISTRICT	30-JAN-2018 GA 201891332	CLIENT AID	DIRECT CLIENT SERVICES	117.59
	30-JAN-2018 GA 201891334	CLIENT AID	DIRECT CLIENT SERVICES	117.59
	30-JAN-2018 GA 201891336	CLIENT AID	DIRECT CLIENT SERVICES	117.59
	16-JAN-2018-3	DCHC UTILITY MUD ACT 112000267469 12/14/17-1/12/18	GEN BUILD MAINT	234.59
	17-JAN-2018	MUD 12-15-17 to 1-17-18	GENERAL OFFICE EXT SERVICE	970.78
				<b>PAYMENT TOTAL: 1,558.14</b>
MICHAEL TODD & COMPANY INC	159666	BSF 2 7572 DG FYG 2.75" X 72" BRITE SIDE REFLECTIVE PANEL / DIAMOND GRADE / FL YELLOW GREEN	MAINTENANCE	846.50
	159666	BSX 372 DG YEL S"X72" BRITE SIDE REFLECTVE PANEL FOR U- CHANNEL POST / DIAMOND GRADE / YELLOW	MAINTENANCE	1,562.00

	159666	FREIGHT	MAINTENANCE	159.33
				<b>PAYMENT TOTAL: 2,567.83</b>
MICHELLE BREZINSKI	08-JAN-2018	DEPOSITION COPIES 12/18/2017 ST V SAMPSON - CO ATTY	CRIMINAL	113.40
				<b>PAYMENT TOTAL: 113.40</b>
MIDWEST INDEPENDENT PHYSICIANS LLC	23-JAN-2018	CLIENT AID	DIRECT CLIENT SERVICES	8,940.20
				<b>PAYMENT TOTAL: 8,940.20</b>
MIDWEST LININGS	65544	Estimate 1575 - Additional amount for PO234994	OPERATIONS COMMUNICATIONS	811.00
				<b>PAYMENT TOTAL: 811.00</b>
MIDWEST RIGHT OF WAY SERVICES INC	4852	RIGHT OF WAY SERVICES FOR VARIOUS PROJECTS	BRIDGE	1,040.00
	4852	RIGHT OF WAY SERVICES FOR VARIOUS PROJECTS	CONSTRUCTION	265.00
	4867	RIGHT OF WAY SERVICES FOR PROJECT C-28(552)	CONSTRUCTION	85.00
				<b>PAYMENT TOTAL: 1,390.00</b>
MIDWEST SPECIAL SERVICES INC	342785	Med. Transport Inv#342785	5 E-CENTER INPATIENT	114.00
				<b>PAYMENT TOTAL: 114.00</b>
MIRION TECHNOLOGIES GDS INC	83742S-1	Invoice #01877310; Contracted Services for 6 TLD badges	EPA LEAD	458.70
				<b>PAYMENT TOTAL: 458.70</b>
MOBILITY MOTORING	3140	FASTER-ORD# 73019 ; Inv# 3140	156TH MAPLE INV	54.00
				<b>PAYMENT TOTAL: 54.00</b>
MONICA GREEN KRUGER PC LLO	30-JAN- 2018MK027742JV150001121	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.00
	30-JAN- 2018MK029721JV160000131	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	30-JAN- 2018MK030681JV150001493	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	45.01



30-JAN-2018MK030681JV17000195	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2.79
30-JAN-2018MK030681JV17000789	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	45.04
30-JAN-2018MK030681JV170001013	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2.79
30-JAN-2018MK030681JV170001106	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2.79
30-JAN-2018MK030681JV170001409	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2.79
30-JAN-2018MK030681JV170001635	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2.79
30-JAN-2018MK030694JV170001506	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
30-JAN-2018MK030694JV170001506	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.72
30-JAN-2018MK031535JV160001211	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
30-JAN-2018MK031535JV160001211	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.17
30-JAN-2018MK031536JV160001535	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
30-JAN-2018MK031536JV160001535	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.96
30-JAN-2018MK031543JV170002180	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	474.50
30-JAN-2018MK031543JV170002180	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.10
30-JAN-2018MK031777JV160001742	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
30-JAN-2018MK031780JV150001573	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
30-JAN-2018MK031781JV160001625	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
30-JAN-2018MK031785JV170001623	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	403.00
30-JAN-2018MK031790JV170001538	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
30-JAN-2018MK031791JV170001730	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
30-JAN-2018MK031817JV120002438	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	383.50
30-JAN-2018MK031818JV170000915	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
30-JAN-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00

	2018MK031819JV160001591			
	30-JAN-2018MK031820JV160001865	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
				<b>PAYMENT TOTAL: 2,899.45</b>
MOORE MEDICAL LLC	99758639	Safe Grip Gloves (2) cases of Item# SG-375-S @ 165.90 & (2) cases of Item# SG-375-M @ 165.90	PATHOLOGY	165.90
	99749775	GLOVES POWDERFREE VINYL #77105 MEDIUM	UNSPECIFIED	189.00
	99749775	GLOVES POWDERFREE VINYL XL #77107 X-LARGE	UNSPECIFIED	133.80
				<b>PAYMENT TOTAL: 488.70</b>
MORBIDITY AND MORTALITY WEEKLY REPORT	V011118TCRS	102063299 1YR SUBSCRIPT RNL MMWR - DCHD PROMOTION	VITAL STATISTICS	119.00
				<b>PAYMENT TOTAL: 119.00</b>
NATIONAL ASSOCIATION FOR COURT MANAGEMENT	116653	(NACM) membership dues March 2018 to February 2019	GENERAL OFFICE JUVENILE CRT	125.00
				<b>PAYMENT TOTAL: 125.00</b>
NATIONAL ASSOCIATION OF COUNTY TREASURER	12-JAN-2018	NACT ASSOCIATION DUES 2018 JOHN W EWING - TREASURER	ADMINISTRATIVE DIVISION	50.00
				<b>PAYMENT TOTAL: 50.00</b>
NATIONAL BUSINESS FURNITURE LLC	ZJ990555-TDQ	ITEM NO. 15937 - ESPRESSO FIVE PIECE EXECUTIVE OFFICE	CRIMINAL/TRAFFIC DIV	3,295.00
	ZJ990555-TDQ	SHIPPING	CRIMINAL/TRAFFIC DIV	424.12
				<b>PAYMENT TOTAL: 3,719.12</b>
NATIONAL ELECTRICAL COMPANY INC	27738	National Electric Company invoice 27738 \$132.00 (42411) for labor to locate feed at siren 409	GENERAL OFFICE	132.00
				<b>PAYMENT TOTAL: 132.00</b>
NATIONAL EVERYTHING WHOLESALE	158294-00	PAPER POPCORN SACK #4, 30LB B.S. WT., 500/PK,	UNSPECIFIED	133.20

	158294-00	SANITARY TOILET SEAT COVERS, KIMBERLY CLARK KC 07410 24PK/125EA/CS	UNSPECIFIED	230.34
				<b>PAYMENT TOTAL: 363.54</b>
NEBRASKA CREDENTIALS VERIFICATION ORGANIZATION INC	28176	Initial application fee Inv#28176	CMHC ADMINISTRATION	185.00
				<b>PAYMENT TOTAL: 185.00</b>
NEBRASKA FURNITURE MART INC	35778020	Samsung 32" Class 1080P Smart TV; SKU# 50001205 Model# UN32M5300AFXZA	3 CENTER GERIATRIC	247.00
	34843536	TCL 32" Class HD (720P) Roku Smart LED TV (32S301)	4 WEST GERIATRIC	129.99
				<b>PAYMENT TOTAL: 376.99</b>
NEBRASKA MEDICAL CENTER	IN30948	DCHC VICKY ADOLF HOURS NEB MED INV 30948	M.D. COST	1,050.00
	19-JUN-2017	DCHC RESIDENT MEDICAL CARE NMC DOS 6/19/17 3W	3 WEST GERIATRIC	82.99
				<b>PAYMENT TOTAL: 1,132.99</b>
NEWCO TRUCK PARTS INC	108801	FASTER-ORD# 72976 ; Inv# 108801	156TH MAPLE INV	638.40
	108819	FASTER-ORD# 73042 ; Inv# 108819 = 67.01, 108834 = 804.65	156TH MAPLE INV	67.01
	108834	FASTER-ORD# 73042 ; Inv# 108819 = 67.01, 108834 = 804.65	156TH MAPLE INV	804.65
				<b>PAYMENT TOTAL: 1,510.06</b>
NHI BILLING SERVICES	132616	DCHC ELECTRONIC BILLING NHI INV 132616	ADMIN HEALTH CENTER	778.90
				<b>PAYMENT TOTAL: 778.90</b>
NORLOCK METAL PRODUCTS INC	10617	DCHC METAL WORK NORLOCK METAL INV 10617	SAFETY	1,000.00
				<b>PAYMENT TOTAL: 1,000.00</b>
NORTHERN TOOL & EQUIPMENT	39533148	44438 PRO-START BOOSTER CABLES - 25FT L, 1 GUAGE,	MAINTENANCE	139.98

		MODEL# PS1BC001 ATTN: Sign Shop		
				<b>PAYMENT TOTAL: 139.98</b>
NRG ENERGY CENTER OMAHA	OMA02918	8/12 2018 B/Y ENERGY CHARGES OUTSIDE OFFICE	OUTSIDE OFFICE EXPENSE	6,982.29
				<b>PAYMENT TOTAL: 6,982.29</b>
NUTS & BOLTS INC	575101	Misc stainless steel screws.	CORRECTIONS BLD MNTCE	56.95
	575103	Misc stainless steel screws.	CORRECTIONS BLD MNTCE	561.68
	575611	stainless security screws and o rings	CORRECTIONS BLD MNTCE	96.32
				<b>PAYMENT TOTAL: 714.95</b>
NUTZMAN LAW OFFICE	30-JAN-2018TN029098JV160000407	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	354.25
				<b>PAYMENT TOTAL: 354.25</b>
OESTMANN & ALBERTSEN LAW PC LLO	30-JAN-2018AA031560JV170000230	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	191.75
	30-JAN-2018AA031560JV170000230	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.98
	30-JAN-2018EW032061JV170000209	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.01
	30-JAN-2018EW032061JV170000931	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	220.99
	30-JAN-2018EW032075JV170001547	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	334.75
	30-JAN-2018EW032086JV170001171	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.50
	30-JAN-2018EW032086JV170001171	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.47
	30-JAN-2018JM032057JV170000197	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	185.25
	30-JAN-2018JM032057JV170000197	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.98
	30-JAN-2018MO032035JV150000470	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	185.25
	30-JAN-2018MO032035JV150000470	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.47
	30-JAN-2018MO032037JV170001619	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
	30-JAN-2018MO032037JV170001619	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49

30-JAN-2018MO032038JV170000356	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,661.75	
30-JAN-2018MO032038JV170000356	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.45	
30-JAN-2018MO032040JV170002209	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,592.50	
30-JAN-2018MO032040JV170002209	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.45	
30-JAN-2018MO032042JV160000697	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25	
30-JAN-2018MO032042JV160000697	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.47	
30-JAN-2018MO032043JV150001609	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.02	
30-JAN-2018MO032043JV150001609	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00	
30-JAN-2018MO032043JV160001861	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	64.98	
30-JAN-2018MO032043JV160001861	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.96	
30-JAN-2018MO032045JV150000318	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	359.12	
30-JAN-2018MO032045JV150000318	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.25	
30-JAN-2018MO032045JV150000357	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	359.13	
30-JAN-2018MO032045JV150000357	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20	
30-JAN-2018MO032054JV160000416	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00	
30-JAN-2018MO032054JV160000416	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.98	
30-JAN-2018MO032055JV150001661	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25	
30-JAN-2018MO032055JV150001661	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.47	
30-JAN-2018MO032056JV160001738	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00	
30-JAN-2018MO032056JV160001738	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.98	
			<b>PAYMENT TOTAL: 7,361.35</b>	
OHARA MANAGED CARE LLC	31-JAN-2018	MEDICAL BILLS 9963 01/29/18-01/31/18 - RISK INS	RISK INSURANCE	10,637.88

				<b>PAYMENT TOTAL: 10,637.88</b>
OHARCO DISTRIBUTION	404471-001	OHARCO INV 404471-001 HOSP	CARPENTER	90.40
	600833-001	OHARCO INV 600833-001 HOSP	CARPENTER	54.84
				<b>PAYMENT TOTAL: 145.24</b>
OMAHA AMBULANCE SERVICE INC	23449	DCHC RESIDENT TRANSPORT OMAHA INV 23449 / 22607 2W	2 WEST	37.00
	23603	DCHC RESIDENT TRANSPORT OMAHA INV 23930 / 23603 3C	3 CENTER GERIATRIC	37.00
	23930	DCHC RESIDENT TRANSPORT OMAHA INV 23930 / 23603 3C	3 CENTER GERIATRIC	37.00
	24226	Transport #24226	5 E-CENTER INPATIENT	37.00
	23118	DCHC RESIDENT TRANSPORT OMAHA AMBULANCE INV 23118 / 24263 CC1	CAVANAUGH CARE CENTER I	37.00
	23539	DCHC RESIDENT TRANSPORT OMAHA INV 23539 CCI	CAVANAUGH CARE CENTER I	37.00
	24263	DCHC RESIDENT TRANSPORT OMAHA AMBULANCE INV 23118 / 24263 CC1	CAVANAUGH CARE CENTER I	37.00
	22700	DCHC RESIDENT TRANSPORT OMAHA INV 22700 REHAB	SKILLED CARE	37.00
				<b>PAYMENT TOTAL: 296.00</b>
OMAHA BAR ASSOCIATION	16-JAN-2018	MEMBERSHIP DUES DELGADO DC ATTN	CRIMINAL	80.00
	16-JAN-2018	MEMBERSHIP DUES LAVERY DC ATTN	CRIMINAL	165.00
				<b>PAYMENT TOTAL: 245.00</b>
OMAHA COMPOUND CO	172107	NOVEL ULTRA BLEACH #PS- 75000350 6 (1)GAL/CS	UNSPECIFIED	54.25
				<b>PAYMENT TOTAL: 54.25</b>
OMAHA DOOR & WINDOW CO INC	ORD0050968	Single Hung Office Window	GENERAL OFFICE GARAGE	1,100.00
				<b>PAYMENT TOTAL: 1,100.00</b>
OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	01-DEC-2017	PARKING GARAGE - OTHER PARKING	GENERAL OFFICE CLERK OF DIST CRT	23.25
	7840	Inv 7840 Parking for Dec 2017	OPERATIONS COMMUNICATIONS	152.25
				<b>PAYMENT</b>

				<b>TOTAL: 175.50</b>
OMAHA PUBLIC POWER DISTRICT	18-JAN-2018	OPPD 12/15/17 to 1/16/18	GENERAL OFFICE EXT SERVICE	2,117.37
	26-JAN-2018 GA 201891304	CLIENT AID	DIRECT CLIENT SERVICES	106.48
	30-JAN-2018 GA 201891333	CLIENT AID	DIRECT CLIENT SERVICES	25.91
	30-JAN-2018 GA 201891335	CLIENT AID	DIRECT CLIENT SERVICES	25.27
	30-JAN-2018 GA 201891337	CLIENT AID	DIRECT CLIENT SERVICES	25.27
				<b>PAYMENT TOTAL: 2,300.30</b>
OMAHA WORLD HERALD COMPANY	18-JAN-2018	000000951893 52WK SUBSCRIPTION DC ENG	ENGINEER	152.88
				<b>PAYMENT TOTAL: 152.88</b>
OMNI ENGINEERING	1450348	SAND GRAVEL	MAINTENANCE	10,858.84
	1450608	GRAVEL	MAINTENANCE	7,946.55
	1450634	GRAVEL	MAINTENANCE	876.22
	1450712	SAND GRAVEL	MAINTENANCE	2,698.90
				<b>PAYMENT TOTAL: 22,380.51</b>
ONE CALL CONCEPTS INC	7120225	One Call Concept invoice 7120225 for locate fees. \$7.56 (42254)	GENERAL OFFICE	7.56
				<b>PAYMENT TOTAL: 7.56</b>
ONEWORLD COMMUNITY HEALTH CENTER	0002876-IN	Invoice # 0002876-IN; Blood Lead screening tests	EPA LEAD	2,140.20
				<b>PAYMENT TOTAL: 2,140.20</b>
OPC DIRECT	982471	CARBONLESS PAPER 3-PART 8.5X11 REVERSE STATE CONTRACT 14830 OC O.PAPER	UNSPECIFIED	2,092.50
	982471	GREEN BOND PAPER 8 1/2 X 11 10/CS STATE CONT# 14576 OC	UNSPECIFIED	178.75
				<b>PAYMENT TOTAL: 2,271.25</b>
OPTUM360	80012173406	2 EA 2018 CPT CODE BOOKS	RECEIVABLES	198.82
	80012173406	CPT CODE BOOKS SHIPPING	RECEIVABLES	12.95
				<b>PAYMENT TOTAL: 211.77</b>
OPUS / RX CARE	0383146-IN	LIDS #L1020 23 000/CASE FOR	UNSPECIFIED	2,755.00

ASSURANCE		PHARMACY, OPUS		
	0383146-IN	LINERS #L5635 800/CSFOR PHARMACY FROM OPUS	UNSPECIFIED	50.00
				<b>PAYMENT TOTAL: 2,805.00</b>
OREILLY AUTO PARTS	1498-440995	FASTER-ORD# 72790 ; Inv# 1498- 440995 = 142.64, -10.00 CORE CREDIT INVOICE 1498-441036 APPLIED	156TH MAPLE INV	152.64
	1498-441036	FASTER-ORD# 72790 ; Inv# 1498- 440995 = 142.64, -10.00 CORE CREDIT INVOICE 1498-441036 APPLIED	156TH MAPLE INV	-10.00
	1498-442447	FASTER-ORD# 72967 ; Inv# 1498- 442447	156TH MAPLE INV	368.32
	1498-442754	FASTER-ORD# 73041 ; Inv# 1498- 442754	156TH MAPLE INV	27.99
	1498-442976	FASTER-ORD# 73083 ; Inv# 1498- 442976	156TH MAPLE INV	50.88
	1498-443400	FASTER-ORD# 73164 ; Inv# 1498- 443400	156TH MAPLE INV	89.94
	1498-443527	FASTER-ORD# 73212 ; Inv# 1498- 443527	156TH MAPLE INV	7.99
				<b>PAYMENT TOTAL: 687.76</b>
ORTHONEBRASKA	31-JAN-2018	20253.G PREPAYMT MEDICAL REPORT ARNOLD - RISK INS	RISK INSURANCE	70.00
				<b>PAYMENT TOTAL: 70.00</b>
OSDI	M-22961	8960V ADHESIVE STRIP LABELS 6 UP AND 8" X 1-1/2"	CRIMINAL	360.00
	M-22961	FREIGHT ESTIMATE FEE	CRIMINAL	35.00
				<b>PAYMENT TOTAL: 395.00</b>
OVERHEAD DOOR CO	78236	DOOR NOT WORKING PROPERLY	COURT HOUSE JAIL	115.00
				<b>PAYMENT TOTAL: 115.00</b>
OWENS & MINOR DISTRIBUTION INC	2033752648	INV 2033752648 ITEMS FOR CS FROM OWENS & MINOR	CENTRAL SUPPLY HEALTH CENTER	212.47
	2034090977	INV 2034090977 ITEMS FOR CS FROM OWENS & MINOR	CENTRAL SUPPLY HEALTH CENTER	101.46
	2034091420	INV 2034091420 ITEMS FOR CS FROM OWENS & MINOR	CENTRAL SUPPLY HEALTH CENTER	198.65



	2033883473	CONTAINER SHARPS SAGE #35838506SA5 QT. 20/CS O&M	UNSPECIFIED	1,614.05
	2033883473	COTTON TIP APPLICATOR 6"STER.#1314WOD1004 2/PK 100 BX. 10 BX/CS. O&M	UNSPECIFIED	123.60
	2033883473	MOISTURE BARRIER #1638324908 O & M	UNSPECIFIED	329.30
	2033983150	NEBULIZER MICROMIST #1314RSP0720 W/ADULT MASK50/CS O&M	UNSPECIFIED	147.00
	2033988185	BANDAID ADHESIVE 3/4" X 3" #1314ABN3075A 100/BX O&M	UNSPECIFIED	115.29
	2033988185	DISP URINELS-MALE #4472H14001 MEDICAL ACTION 50/CS O&M	UNSPECIFIED	39.59
	2033988185	WOMENS 7" COMBS #1314PC2000 1DZ/BAG O&M	UNSPECIFIED	12.72
	2034202024	TAPE YELLOW #5189T51122 1 1/2" BLANK MARKING O&M	UNSPECIFIED	371.68
				<b>PAYMENT TOTAL: 3,265.81</b>
PACER SERVICE CENTER	2533651-Q42017	2533651 10/01/17-12/31/17 FED DIST CRT FILING - CO ATTY	CIVIL	44.00
				<b>PAYMENT TOTAL: 44.00</b>
PAIGE COMPANY CONTAINER INC	254607	43T - LETTER SIZE - WONDER BOX EASY SET UP 12" X 24" X 10" ATTACHED COVER WITH TIE STRING DOUBLE WALLED ON 4 SIDES AND BOTTOM M/C 10	COURT HOUSE JAIL	1,179.00
	254607	shipping for: 43T - LETTER SIZE -	COURT HOUSE JAIL	15.00
				<b>PAYMENT TOTAL: 1,194.00</b>
PANERA BREAD	608006201246674	JURY MEALS - DIST CRT	JURORS	174.85
				<b>PAYMENT TOTAL: 174.85</b>
PAPIO TRANSPORT SERVICE INC	2607433	DCHC RESIDENT TRANSPORT PAPIO INV 2607433 / 2607434 4E	4 EAST	37.00
	2607434	DCHC RESIDENT TRANSPORT PAPIO INV 2607433 / 2607434 4E	4 EAST	37.00
				<b>PAYMENT TOTAL: 74.00</b>
PATTY KAKE INC/MEDDATA	36989	INV 36989 FROM PATTY KAKE/MED DATA FOR	PHARMACY	300.00

SERVICES		PRESCRIPTION ASSISTANCE		PAYMENT TOTAL: 300.00
PAYLESS OFFICE PRODUCTS INC	2886443-0	Payment of Invoice #2886443-0 for phone	3 CENTER GERIATRIC	143.59
	2903473-0	Office Supplies; Invoice #2903473- 0 (\$25.39); #2906748-0 (\$21.78)	3 CENTER GERIATRIC	25.39
	2906748-0	Office Supplies; Invoice #2903473- 0 (\$25.39); #2906748-0 (\$21.78)	3 CENTER GERIATRIC	21.78
	287725-0	Office Supplies; Invoice #2909717- 0 (\$29.66); #2906752-0 (\$15.49); #2877218-0 (\$4.50); #2877225-0 (\$103.81)	3 WEST GERIATRIC	103.81
	2906752-0	Office Supplies; Invoice #2909717- 0 (\$29.66); #2906752-0 (\$15.49); #2877218-0 (\$4.50); #2877225-0 (\$103.81)	3 WEST GERIATRIC	15.49
	2909717-0	Office Supplies; Invoice #2909717- 0 (\$29.66); #2906752-0 (\$15.49); #2877218-0 (\$4.50); #2877225-0 (\$103.81)	3 WEST GERIATRIC	29.66
	2902043-0	Payment of Invoice #2902043-0 for office supplies	4 EAST	42.29
	2877223-0	Office Supplies; Invoice #2906747- 0 (\$32.92); #2877223-0 (\$102.47); #2877223-1 (\$41.98)	4 WEST GERIATRIC	102.47
	2877223-1	Office Supplies; Invoice #2906747- 0 (\$32.92); #2877223-0 (\$102.47); #2877223-1 (\$41.98)	4 WEST GERIATRIC	41.98
	2877227-0	Office Supplies; Invoice #2909714- 0 (\$6.34); #2902039-0 (\$40.32); #2906749-0 (\$14.10); #2877227-0 (19.57)	4 WEST GERIATRIC	19.57
	2902039-0	Office Supplies; Invoice #2909714- 0 (\$6.34); #2902039-0 (\$40.32); #2906749-0 (\$14.10); #2877227-0 (19.57)	4 WEST GERIATRIC	40.32
	2906747-0	Office Supplies; Invoice #2906747- 0 (\$32.92); #2877223-0 (\$102.47); #2877223-1 (\$41.98)	4 WEST GERIATRIC	32.92
	2906749-0	Office Supplies; Invoice #2909714- 0 (\$6.34); #2902039-0 (\$40.32); #2906749-0 (\$14.10); #2877227-0 (19.57)	4 WEST GERIATRIC	14.10
	2909714-0	Office Supplies; Invoice #2909714- 0 (\$6.34); #2902039-0 (\$40.32); #2906749-0 (\$14.10); #2877227-0 (19.57)	4 WEST GERIATRIC	6.34

2902027-0	Office Supplies; Invoice #2911492-0 (\$49.12); #2902027-0 (\$48.58); 2909723-0 (\$102.81)	ADMIN MEDICAL	48.58
2909715-0	Office Supplies; Invoice #2911777-0 (\$16.71); #2909715-0 (\$35.37)	ADMIN MEDICAL	24.02
2909723-0	Office Supplies; Invoice #2911492-0 (\$49.12); #2902027-0 (\$48.58); 2909723-0 (\$102.81)	ADMIN MEDICAL	102.81
2911492-0	Office Supplies; Invoice #2911492-0 (\$49.12); #2902027-0 (\$48.58); 2909723-0 (\$102.81)	ADMIN MEDICAL	49.12
2911777-0	Office Supplies; Invoice #2911777-0 (\$16.71); #2909715-0 (\$35.37)	ADMIN MEDICAL	11.35
2923653-0	Payment of Invoice #2923653-0 for office supplies	ADMIN MEDICAL	88.83
2903483-0	Office Supplies; Invoice #2903483-0 (\$105.72); #2903487-0 (\$16.58); #2906745-0 (\$36.78)	CAVANAUGH C CTR II EAST	105.72
2903487-0	Office Supplies; Invoice #2903483-0 (\$105.72); #2903487-0 (\$16.58); #2906745-0 (\$36.78)	CAVANAUGH C CTR II EAST	16.58
2906745-0	Office Supplies; Invoice #2903483-0 (\$105.72); #2903487-0 (\$16.58); #2906745-0 (\$36.78)	CAVANAUGH C CTR II EAST	36.78
2877219-0	Office Supplies; Invoice #2903486-0 (\$28.93); #2906750-0 (\$1.75); #2877219-0 (\$6.49)	CAVANAUGH C CTR II WEST	6.49
2903486-0	Office Supplies; Invoice #2903486-0 (\$28.93); #2906750-0 (\$1.75); #2877219-0 (\$6.49)	CAVANAUGH C CTR II WEST	28.93
2906750-0	Office Supplies; Invoice #2903486-0 (\$28.93); #2906750-0 (\$1.75); #2877219-0 (\$6.49)	CAVANAUGH C CTR II WEST	1.75
2903484-0	Office Supplies; Invoice #2903484-0 (\$64.75); #2906751-0 (\$18.21)	CAVANAUGH CARE CENTER I	64.75
2906751-0	Office Supplies; Invoice #2903484-0 (\$64.75); #2906751-0 (\$18.21)	CAVANAUGH CARE CENTER I	18.21
2906068-0	Payless order 2906068-0	EMPLOYEE HEALTH	20.97
2917672-0	INV #2917672-0 OFFICE SUPPLEIS FOR FOOD & DRINK	FOOD & DRINK ADMIN	11.56
2916708-0	Payless Inv. #2916708-0	GENERAL OFFICE ADMIN	3.89
2916708-1	Payless Inv. #2916708-1	GENERAL OFFICE ADMIN	10.11
2910553-0	Payless Invoice for Dec 2017 Inv 2910553-0, 2912975-0, 2912975-1 & C2905475-0 Office supplies	GENERAL OFFICE CLRK OF DIST CRT	38.77
2912975-0	Payless Invoice for Dec 2017 Inv	GENERAL OFFICE CLRK OF DIST CRT	259.82

		2910553-0, 2912975-0, 2912975-1 & C2905475-0 Office supplies		
	2912975-1	Payless Invoice for Dec 2017 Inv 2910553-0, 2912975-0, 2912975-1 & C2905475-0 Office supplies	GENERAL OFFICE CLRK OF DIST CRT	70.78
	2920235-1	OFFICE SUPPLIES	MAIL ROOM	33.87
	2919658-0	Payless Inv. #2919658-0	MISCELLANEOUS GENERAL	5.87
	2902036-0	Office Supplies; Invoice #2902036- 0 (\$81.06)	OCCUPATIONAL THERAPY	81.06
	2906068-0	Payless order 2906068-0	PATHOLOGY	9.49
	2919372-0	Payless 2919372-0	PATHOLOGY	69.75
	2919372-1	Payless 2919372-0	PATHOLOGY	7.75
	2907680-0	PAYLESS DEC 2017 STATEMENT- INV 2907680 PP	PUB PROPERTY LEASING	55.49
	2903482-0	Office Supplies; Invoice #2877226- 0 (\$183.31); #2903482-0 (\$91.81); #2906756-0 (\$5.08)	SKILLED CARE	91.81
	2906756-0	Office Supplies; Invoice #2877226- 0 (\$183.31); #2903482-0 (\$91.81); #2906756-0 (\$5.08)	SKILLED CARE	5.08
	2909715-0	Office Supplies; Invoice #2911777- 0 (\$16.71); #2909715-0 (\$35.37)	SKILLED CARE	11.35
	2911777-0	Office Supplies; Invoice #2911777- 0 (\$16.71); #2909715-0 (\$35.37)	SKILLED CARE	5.36
	2901956-0	Office Supplies-Invoice 2901956-0	STAFF DEVELOPMENT	31.77
	2908098-0	Office Supplies-Invoice 2908098	STAFF DEVELOPMENT	67.45
	2916616-0	TOILET TISSUE 1000 SHEETS, 1 PLY, 96/RL/CS PAYLESS	UNSPECIFIED	1,584.50
				<b>PAYMENT TOTAL: 3,720.13</b>
PEMC CO	2017-201	Cathodic Protection test	GEN BUILD MAINT	327.50
				<b>PAYMENT TOTAL: 327.50</b>
PERSONNEL EVALUATION INC	26116	PROFESSIONAL SERVICES	ADMIN SHERIFF	20.00
				<b>PAYMENT TOTAL: 20.00</b>
PETROLEUM TRADERS CORPORATION	1219762	FASTER-ORD# 6004971 ; Inv# 1219762, 1/23/2018, BOL 1426680, 4001 GALLONS UNLEADED	156TH MAPLE INV	8,756.59
	1219763	FASTER-ORD# 6004972 ; Inv# 1219763, 1/23/2018, BOL	156TH MAPLE INV	10,402.60

		1426679, 4003 GALLONS # 1 DIESEL		
	1220963	FASTER-ORD# 6004979 ; Inv# 1220963, 1/26/2018, BOL 1427321, 5002 GALLONS # 1 RED DIESEL	156TH MAPLE INV	12,875.15
	1223102	FASTER-ORD# 6004978 ; Inv# 1223102, 1/26/2018, BOL 1427322, 3001 GALLONS UNLEADED	156TH MAPLE INV	6,646.31
				<b>PAYMENT TOTAL: 38,680.65</b>
PHYSICIANS LABORATORY SERVICES	1301-1928049	Physicians lab Dec 2017	LABORATORY	637.50
	1302-1928050	Physicians lab Dec 2017	LABORATORY	211.00
	1303-1928051	Physicians lab Dec 2017	LABORATORY	1,063.50
	1304-1928052	Physicians lab Dec 2017	LABORATORY	665.00
	1305-1928053	Physicians lab Dec 2017	LABORATORY	1,500.00
	1308-1928054	Physicians lab Dec 2017	LABORATORY	698.00
	1310-1928055	Physicians lab Dec 2017	LABORATORY	-84.50
	1354-1928061	Physicians lab Dec 2017	LABORATORY	8.50
	1357-1928062	Physicians lab Dec 2017	LABORATORY	96.50
	1370-1928065	Physicians lab Dec 2017	LABORATORY	41.00
	1372-1928066	Physicians lab Dec 2017	LABORATORY	116.00
				<b>PAYMENT TOTAL: 4,952.50</b>
PINE ENVIRONMENTAL SERVICES LLC	US1-170115113	Invoice US1-170115113; RMD LPS- a Lead Paint Analyzer	EPA LEAD	1,900.00
				<b>PAYMENT TOTAL: 1,900.00</b>
PIONEER TECHNOLOGY GROUP LLC	27467	INV 27467 LANDMARK SERVICES SEPTEMBER 2017	REGISTER OF DEEDS - LB14	32,200.00
				<b>PAYMENT TOTAL: 32,200.00</b>
PLAINS EQUIPMENT GROUP	1928735	John Deere repair and parts Plains Equip Grp 582013	PARKS AND TRAILS	664.09
				<b>PAYMENT TOTAL: 664.09</b>
POTTAWATTAMIE	18000245	CI18-69 LARSON V WHALEN SVD	COURT COSTS DISTRICT CRT	36.00

COUNTY IOWA		01/09/2018 - DIST CRT		
	18000449	C118-172 JOHNSON V SAME SVD 01/12/2018 - DIST CRT	COURT COSTS DISTRICT CRT	35.00
				<b>PAYMENT TOTAL: 71.00</b>
POWER DMS	18924	PROFESSIONAL SERVICES	COUNTY SHERIFF	3,500.00
				<b>PAYMENT TOTAL: 3,500.00</b>
PUBLIC HEALTH MANAGEMENT CORPORATION	SI00019767	INV. #SI00019767 RANT-0034 ANNUAL LICENSE MAINTENANCE & SUPPORT RENEWAL UP TO 5 USERS (12/17/17-12/16/18)	DRUG COURT	1,100.00
				<b>PAYMENT TOTAL: 1,100.00</b>
QS/1	000206315-2500	INV 000206315 FROM QS/1 FOR SOFTWARE MAINTENANCE AND CLINICAL UPDATES	PHARMACY	1,049.00
	000210083-2500	INV 000210083 FROM QS/1 FOR POWERLINE CLAIMS, MED D ELIG FEE, CSREP	PHARMACY	345.52
				<b>PAYMENT TOTAL: 1,394.52</b>
QUINN'S QUALITY REPORTING LTD	126444	COURT ORDER MISC CI# 17-31 26-JAN-2018 COURT REPORTER PAYMENT	GRAND JURY EXPENSES	788.00
				<b>PAYMENT TOTAL: 788.00</b>
REINHART FOODSERVICE LLC	112543	#11130 STEW BEEF LAYER PACK, 6/#10CANS/CS, QTY 7 CASES	KITCHEN	710.15
	123198	BISCUIT GRAVY COUNTRY STYLE G.M. 6/24OZ	UNSPECIFIED	120.55
	123198	CEREAL GRTS QCK COOK 12/24 OZ	UNSPECIFIED	48.68
	123198	GLOVES FOODHANDLER MEDIUM 100/BX	UNSPECIFIED	56.76
	123198	GLOVES FOODHANDLER SMALL 100/BX	UNSPECIFIED	59.00
	123198	GLOVES, FOODHANDLER LARGE 100/BX	UNSPECIFIED	56.76
	123198	P-NUT BUTTER IND. 3/4 OZ. SMUCKERS 200 CNT	UNSPECIFIED	424.00

	123198	PIMENTO FCY DICED UNPEEL 24/28 OZ	UNSPECIFIED	133.05
	123198	RICE LONG GRAIN PARBOIL CONVERTED 2/10#CONDITION UB	UNSPECIFIED	119.25
	123604	MIX MUFFIN BLUEBERRY 6/4.5# G.M.	UNSPECIFIED	164.68
	123604	PICKLES KOSHER DILL CHIPS SLI-THICK 6/10 (5 GAL UNACCP)	UNSPECIFIED	172.75
	125835	8 OZ STYRO BOWL 1000/CS	UNSPECIFIED	143.95
	125835	FISH BREADED 3OZ SQUARE PRECOOKED 10# BOX ( DEEP FRY ONLY) SMARTFISH	UNSPECIFIED	613.40
	125835	FRUIT PEACH PUREE/CARBATROL SAUCE 6/68 OZ.	UNSPECIFIED	612.00
				<b>PAYMENT TOTAL: 3,434.98</b>
ROEDER MORTUARY INC	29-JAN-2018 GA 201891316	CLIENT AID	DIRECT CLIENT SERVICES	851.00
				<b>PAYMENT TOTAL: 851.00</b>
SAFARILAND LLC	118-000059	FOLDING STOCK-ITEM NUMBER 1165025	PATROL	80.00
	118-000059	POSSIBLE SHIPPING	PATROL	13.76
				<b>PAYMENT TOTAL: 93.76</b>
SALVATION ARMY	30-JAN-2018 GA 201891342	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	30-JAN-2018 GA 201891343	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	30-JAN-2018 GA 201891344	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	30-JAN-2018 GA 201891345	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	30-JAN-2018 GA 201891346	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				<b>PAYMENT TOTAL: 1,500.00</b>
SAMS CLUB	25-JAN-2018	BOUNTY PAPER TOWELS, ITEM #980033575, QTY 1	ADMIN HEALTH CENTER	19.98
	25-JAN-2018	gatorade- item #134363	DETOX SERVICES	79.84
	25-JAN-2018	SAMS FOR DCHC 2018	GIFT SHOP	1,208.07
	25-JAN-2018	Folgers Classic Decaf	MISCELLANEOUS GENERAL	29.98
	25-JAN-2018	Folgers Special Roast	MISCELLANEOUS GENERAL	74.94
	25-JAN-2018	shipping on coffee order	MISCELLANEOUS GENERAL	4.08

				<b>PAYMENT TOTAL: 1,416.89</b>
SAPP BROS INC	22441863	FASTER-ORD# 73024 ; Inv# 22441853	156TH MAPLE INV	1,053.00
	22443226	Tank stick	GEN BUILD MAINT	41.65
				<b>PAYMENT TOTAL: 1,094.65</b>
SARPY COUNTY NEBRASKA	22-JAN-2018	PROFESSIONAL SERVICES	GENERAL OFFICE JUVENILE CRT	631.68
				<b>PAYMENT TOTAL: 631.68</b>
SAUNDERS COUNTY	30-NOV-2017	SAFE HOLDING FOR NOVEMBER	COURT HOUSE JAIL	1,820.00
	31-OCT-2017	SAFE HOLDING FOR OCTOBER	COURT HOUSE JAIL	2,015.00
				<b>PAYMENT TOTAL: 3,835.00</b>
SCHIRBER & WAGNER LLP	30-JAN- 2018LM032010JV160001856	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
	30-JAN- 2018LM032010JV160001856	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.86
	30-JAN- 2018LM032142JV160000949	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	30-JAN- 2018LM032142JV160000949	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.12
	30-JAN- 2018LM032148JV160001869	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	30-JAN- 2018LM032148JV160001869	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.10
	30-JAN- 2018LM032162JV170000136	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	30-JAN- 2018LM032163JV170001623	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	30-JAN- 2018LM032163JV170001623	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.90
	30-JAN- 2018LM032169JV170001730	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	30-JAN- 2018LM032169JV170001730	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.66
				<b>PAYMENT TOTAL: 833.14</b>
SECURITY EQUIPMENT INC	414810	25 access control proximity cards and 20 access control fobs for the	ADMINISTRATIVE DIVISION	252.00



		existing access control system.		
				<b>PAYMENT TOTAL: 252.00</b>
SELMAN & COMPANY	01-FEB-2018	DIXON FEB 2018 SUPP MED MNTHLY MED INS	MED INSURANCE	132.50
				<b>PAYMENT TOTAL: 132.50</b>
SENIOR VISION SERVICES LLC	24-JAN-2018 GA 201891260	CLIENT AID	DIRECT CLIENT SERVICES	180.91
				<b>PAYMENT TOTAL: 180.91</b>
SHARED SERVICE SYSTEMS	3189228	ITEM# 6783-7000-MS3. Connex Spot Monitor; mobile stations; NIPB; Nonin Sp02; SureTemp	CAVANAUGH C CTR II EAST	2,170.35
	3189228	ITEM# 6783-71WT-B. Connex Spot Classic Wire Basket Stand	CAVANAUGH C CTR II EAST	373.12
	3189228	ITEM# 6783-7000-MS3. Connex Spot Monitor; mobile stations; NIPB; Nonin Sp02; SureTemp	CAVANAUGH C CTR II WEST	2,170.35
	3189228	ITEM# 6783-71WT-B. Connex Spot Classic Wire Basket Stand	CAVANAUGH C CTR II WEST	373.12
				<b>PAYMENT TOTAL: 5,086.94</b>
SHERRI R NARED	V01102018	MILEAGE REIMBURSEMENT	LB 692 PER CAPITA FUNDS	156.76
				<b>PAYMENT TOTAL: 156.76</b>
SHERWIN WILLIAMS CO	0742-9..	6501-17203 - P-1 PRO INDUSTRIAL WATER BASED EPOXY GLOSS (PART A) EXTRA WHITE/TINT BASE	SAFETY AND SANITATION	107.82
	0742-9..	6501-17278 - P-3 INDUSTRIAL WATERBASE EPOXY (PART B)	SAFETY AND SANITATION	38.18
	0742-9.....	6501-17278 - P-3 INDUSTRIAL WATERBASE EPOXY (PART B)	SAFETY AND SANITATION	-7.68
	9064-4..	6500-15829 - BRUSH-CLEAR CUT GLIDE 2"	SAFETY AND SANITATION	238.56
	9064-4..	6501-17203 - P-1 PRO INDUSTRIAL WATER BASED EPOXY GLOSS (PART A) EXTRA WHITE/TINT BASE	SAFETY AND SANITATION	2,048.58
	9064-4..	6501-17203 - PRO-INDUSTRIAL WATER BASED EPOXY GLOSS (PART A) EXTRA WHITE/TINT BASE	SAFETY AND SANITATION	3,773.70
	9064-4..	6501-17278 - P-3 INDUSTRIAL	SAFETY AND SANITATION	1,647.00

		WATERBASE EPOXY (PART B)		
	9064-4..	6504-28162 - HARMONY FL EXTRA	SAFETY AND SANITATION	25.27
	9064-4..	6504-28170 - HARMONY IAQ INTERIOR ACRYLIC FLAT EXTRA WHITE PAINT 5 GALLON CONTAINERS	SAFETY AND SANITATION	3,033.75
				<b>PAYMENT TOTAL: 10,905.18</b>
SIC LAW LLC	30-JAN-2018SK030080JV170001547	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	815.75
				<b>PAYMENT TOTAL: 815.75</b>
SIGNWORKS	1222	CAP - DHHS - SIGNWORKS FURNISH & INSTALL (2) SETS OF ADDRESS NUMBERS INV.1222	CAPITAL IMPROVEMENT	1,248.00
				<b>PAYMENT TOTAL: 1,248.00</b>
SOKPOH LAW GROUP	30-JAN-2018KS030230JV109057021	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	305.50
	30-JAN-2018KS030230JV109057021	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.59
	30-JAN-2018KS030722JV170001683	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	432.25
	30-JAN-2018KS030722JV170001683	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.57
	30-JAN-2018KS030802JV150000769	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	30-JAN-2018KS030802JV150000769	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.19
	30-JAN-2018KS030852JV170002188	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	30-JAN-2018KS030852JV170002188	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.10
	30-JAN-2018KS030853JV170000701	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	30-JAN-2018KS030853JV170000701	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.60
	30-JAN-2018KS030853JV170002274	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	30-JAN-2018KS030853JV170002274	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
	30-JAN-2018KS030855JV160001062	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50

	30-JAN-2018KS030855JV160001062	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.79
	30-JAN-2018KS031179JV170001121	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	30-JAN-2018KS031182JV170001879	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	30-JAN-2018KS031182JV170001879	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
	30-JAN-2018KS031865JV140000489	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	89.36
	30-JAN-2018KS031865JV160001662	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	89.38
	30-JAN-2018KS031865JV170001517	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	89.38
	30-JAN-2018KS031865JV170001518	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	89.38
	30-JAN-2018KS031866JV150001792	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	455.00
	30-JAN-2018KS031866JV150001792	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.09
	30-JAN-2018KS031871JV170001254	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	30-JAN-2018KS031871JV170001254	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.78
	30-JAN-2018KS032003JV170000797	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
				<b>PAYMENT TOTAL: 2,617.36</b>
STAGEMAN LAW LLC	30-JAN-2018MS031861JV170001980	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	39.00
				<b>PAYMENT TOTAL: 39.00</b>
STANDARD TEXTILE COMPANY INC	5861770	PILLOW, REUSABLE, 21"X17" ,18OZ ,100% POLYESTER FIBERFILL & NON-ALLERGENIC, NYLON. BRAND:NYSOFT ITEM# 93537100	UNSPECIFIED	138.60
				<b>PAYMENT TOTAL: 138.60</b>
STANLEY CONVERGENT SECURITY SOLUTIONS INC	15212415	STANLEY - FEBRUARY-	CORRECTIONS SECURITY SYSTEMS	12,077.85
				<b>PAYMENT TOTAL:</b>

				<b>12,077.85</b>
STATE OF NEBRASKA	12-JAN-2018	DEC 2017 INSTITUTION PYMT BEATRICE DEV CTR - ADMIN	BEATRICE HOME	3,045.00
	10-JAN-2018	DEC 2017 INSTITUTION PYMT NORFOLK RG CTR - ADMIN	NORFOLK REG CENTER	1,581.00
	1096873	UI DATA EXCHANGE JULY-DEC 2017 CONTRACT 23701034 RES# 335- GA	ADMINISTRATION POOR RELIEF	18.61
	01-45-01-2	RADIOACTIVE MATERIAL LIC FEE DCHD	LABORATORY ADMIN	1,500.00
	09-JAN-2018	000294-711 SALES TAX GIFT SHOP JAN-DEC 2017 - DCHC	ADMIN FISCAL SERVICES	57.33
	16-JAN-2018	000294-711 SALES TAX MEAL TICKETS OCT NOV DEC 2017 - DCHC	ADMIN FISCAL SERVICES	84.76
				<b>PAYMENT TOTAL: 6,286.70</b>
SUH LAW OFFICE LLC	30-JAN- 2018SS028106JV160000089	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	461.50
	30-JAN- 2018SS028293JV170001454	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,017.25
	30-JAN- 2018SS032029JV170002189	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	832.00
	30-JAN- 2018SS032031JV160000302	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
				<b>PAYMENT TOTAL: 2,392.00</b>
SUPPLYWORKS	424934438	POLY BAGS REN 13312-CA 33X40 MINIMUM .65 ML. CLEAR 125/CS SUPPLYWORKS	UNSPECIFIED	310.60
	424934438	SOLAR SALT 50# BAGS FOR CORRECTIONS 49/PALLET NAT.EVERYTHING	UNSPECIFIED	783.02
				<b>PAYMENT TOTAL: 1,093.62</b>
TAMARA MOSBY MONTEGUT	30-JAN- 2018TM030094JV160001461	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.55
	30-JAN- 2018TM030094JV170000429	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.45
	30-JAN- 2018TM030555JV170001604	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
	30-JAN- 2018TM030739JV170001804	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75

				<b>PAYMENT TOTAL: 640.25</b>
TANIA X ARREGUIN	V12/15/17HAB1	MILEAGE REIMBURSEMENT - DCHD OWF-AHP	ADOLESCENT HEALTH	118.24
				<b>PAYMENT TOTAL: 118.24</b>
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	44923	CI17 6817 BILL OF EXCEPTIONS DC DIST CRT	COURT COSTS DISTRICT CRT	340.36
				<b>PAYMENT TOTAL: 340.36</b>
THOMAS FUNERAL HOME	26-JAN-2018 GA 201891306	CLIENT AID	DIRECT CLIENT SERVICES	851.00
				<b>PAYMENT TOTAL: 851.00</b>
THOMAS G INCONTRO PC LLO	30-JAN-2018CI131605	ATTORNEY FEES	COURT COSTS DISTRICT CRT	576.00
	30-JAN- 2018TI025471JV160001634	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	30-JAN- 2018TI025471JV160001634	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.95
	30-JAN- 2018TI028089JV150000331	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	30-JAN- 2018TI028089JV150000331	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	6.25
	30-JAN- 2018TI028091JV170000992	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	30-JAN- 2018TI028091JV170000992	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.25
	30-JAN- 2018TI029256JV150001357	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	30-JAN- 2018TI029256JV150001357	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.48
	30-JAN- 2018TI030035JV170001608	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	35.75
	30-JAN- 2018TI030242JV150000091	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
	30-JAN- 2018TI030242JV150000091	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	6.20
	30-JAN- 2018TI030438JV170001748	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	30-JAN- 2018TI030737JV170001730	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
30-JAN-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25	

	2018TI030842JV160002115			
	30-JAN-2018TI030844JV160002071	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	30-JAN-2018TI031285JV170001699	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	30-JAN-2018TI031285JV170001699	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.25
	30-JAN-2018TI031286JV170001415	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	9.75
	30-JAN-2018TI031288JV150001526	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
				<b>PAYMENT TOTAL: 1,964.38</b>
THOMSON REUTERS WEST	837167860-1	1000078405 SUBSCRIPTION DC DIST CRT	LAW LIBRARY	258.32
	837096375	1000485205 OCT 2017 CHRGS DC DIST CRT	LEGAL RESEARCH	2,117.70
	837260686	1000078405 NOV 2017 CHRGS DC DIST CRT	LEGAL RESEARCH	3,119.85
	837273055	1000485205 NOV 2017 CHRGS DC DIST CRT	LEGAL RESEARCH	84.71
	837446523	1000078405 DEC 2017 CHRGS DC DIST CRT	LEGAL RESEARCH	3,119.85
				<b>PAYMENT TOTAL: 8,700.43</b>
TIETJEN SIMON & BOYLE	30-JAN-2018LB031905JV170000617	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	341.25
	30-JAN-2018LB031907JV140000622	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	138.13
	30-JAN-2018LB031907JV140000623	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	138.12
	30-JAN-2018LB031995JV160000084	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	312.00
	30-JAN-2018LB031996JV170000884	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	435.50
	30-JAN-2018LB031997JV170001344	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,101.75
	30-JAN-2018LB032107JV109053772	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	520.00
	30-JAN-2018LB032109JV170001017	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	269.75
	30-JAN-2018LB032111JV170000661	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	269.75

				<b>PAYMENT TOTAL: 3,526.25</b>
TIGHTON FASTENERS & SUPPLY INC	S3350345.001	safety Glasses and gloves	CARPENTER	229.87
				<b>PAYMENT TOTAL: 229.87</b>
TMS DESIGN SERVICES INC	0000041798	TMS INV 41798 MED POOLS	3 CENTER GERIATRIC	229.60
	0000041847	TMS INV 41847 MED POOLS	4 WEST GERIATRIC	345.33
	0000041820	TMS INV 41820 MED POOLS	CAVANAUGH C CTR II EAST	324.70
	0000041798	TMS INV 41798 MED POOLS	CAVANAUGH CARE CENTER I	272.63
	0000041847	TMS INV 41847 MED POOLS	CAVANAUGH CARE CENTER I	229.60
				<b>PAYMENT TOTAL: 1,401.86</b>
TRACKER PRODUCTS LLC	1610	SAFE CLOUD BASED CAL LICENSE	TAX STAMP	2,700.00
				<b>PAYMENT TOTAL: 2,700.00</b>
TREASURER DOUGLAS COUNTY	CNS0000243866	REIMB FOR DELTA DENT CLAIMS1/21-1/27/2018	MED INSURANCE	7,121.75
	CNS0000243818	REIMB FOR DELTA DENT CLAIMS1/21-1/27/2018	MED INSURANCE	538.64
				<b>PAYMENT TOTAL: 7,660.39</b>
TRUCK CENTER COMPANIES	796349A	FASTER-ORD# 72948 ; Inv# 796349A = 882.29, 796678A = 932.69, 796690A= 64.49	156TH MAPLE INV	882.29
	796678A	FASTER-ORD# 72948 ; Inv# 796349A = 882.29, 796678A = 932.69, 796690A= 64.49	156TH MAPLE INV	932.69
	796690A	FASTER-ORD# 72948 ; Inv# 796349A = 882.29, 796678A = 932.69, 796690A= 64.49	156TH MAPLE INV	64.49
	796953A	FASTER-ORD# 73017 ; Inv# 796953A	156TH MAPLE INV	27.20
	797029A	FASTER-ORD# 73027 ; Inv# 797029A = 79.24, 797056A = 222.94 (-46.00 CORE CREDIT INVOICE CM797056A APPLIED, 797148A = 60.86	156TH MAPLE INV	79.24
	797056A	FASTER-ORD# 73027 ; Inv# 797029A = 79.24, 797056A =	156TH MAPLE INV	268.94

		222.94 (-46.00 CORE CREDIT INVOICE CM797056A APPLIED, 797148A = 60.86		
	797148A	FASTER-ORD# 73027 ; Inv# 797029A = 79.24, 797056A = 222.94 (-46.00 CORE CREDIT INVOICE CM797056A APPLIED, 797148A = 60.86	156TH MAPLE INV	60.86
	797477A	FASTER-ORD# 73064 ; Inv# 797477A	156TH MAPLE INV	116.10
	797575A	FASTER-ORD# 73093 ; Inv# 797575A	156TH MAPLE INV	246.85
	798216A	FASTER-ORD# 73166 ; Inv# 798216A	156TH MAPLE INV	115.20
	798244A	FASTER-ORD# 73182 ; Inv# 798244A	156TH MAPLE INV	125.94
	798414A	FASTER-ORD# 73191 ; Inv# 798414A	156TH MAPLE INV	115.53
	798671A	FASTER-ORD# 73224 ; Inv# 798671A	156TH MAPLE INV	73.61
	CM797056A	FASTER-ORD# 73027 ; Inv# 797029A = 79.24, 797056A = 222.94 (-46.00 CORE CREDIT INVOICE CM797056A APPLIED, 797148A = 60.86	156TH MAPLE INV	-46.00
				<b>PAYMENT TOTAL: 3,062.94</b>
ULINE	93925727	H-4186GR - ULINE STANDARD TILT TRUCK	COURT HOUSE JAIL	679.00
	93925727	SHIPPING	COURT HOUSE JAIL	46.03
	94005135	CHEMICAL RESISTANT RUBBER GLOVES (ITEM #S-19727-X) Attn Sign Shop	MAINTENANCE	468.00
	94005135	FREIGHT delivery to Sign Shop	MAINTENANCE	74.70
	94005135	SCREW TOP PAID WITH LID 3.5 GALLON (ITEM #S-15636W) Attn: Sign Shop	MAINTENANCE	230.00
	94005135	SPRAYWAY FOAMING GLASS CLEANER (ITEM #S-21321) Attn: Sign Shop	MAINTENANCE	86.40
	94005135	UTILITY JUGS 1 GALLON (ITEM #S-107468) Attn: Sign Shop	MAINTENANCE	110.40
	94058123	FREIGHT delivery to Sign Shop	MAINTENANCE	-74.70
	93925727	H-1133SM - FOLDED TOWEL DISPENSER - PLASTIC SMOKE	SAFETY AND SANITATION	240.00



	93925727	SHIPPING	SAFETY AND SANITATION	46.02
				<b>PAYMENT TOTAL: 1,905.85</b>
UNIVERSITY OF NEBRASKA MEDICAL CENTER	0790001435	INVOICE # 0790001435 FOR STD SCREENING SERVICES FOR DCHD STD CLINIC PATIENTS	ADOLESCENT HEALTH	2,836.00
	0790001437	INVOICE # 0790001437 FOR STD SCREENING SERVICES FOR DCHD EXPRESS TESTING PATIENTS	ADOLESCENT HEALTH	1,044.00
				<b>PAYMENT TOTAL: 3,880.00</b>
US BANK	17-JAN-2018	148728373330 DEC 2017 REIMB BANK SVC CLK DIST CRT	GENERAL OFFICE CLRK OF DIST CRT	354.05
				<b>PAYMENT TOTAL: 354.05</b>
US FOODSERVICE INC	3152136	NON-INVENTORY FOOD ITEMS DELIVERED DEC 5 THRU 31, 2017	KITCHEN	510.80
	3413643	NON-INVENTORY FOOD ITEMS DELIVERED DEC 5 THRU 31, 2017	KITCHEN	828.60
	3413644	NON-INVENTORY FOOD ITEMS DELIVERED DEC 5 THRU 31, 2017	KITCHEN	252.79
	3413647	NON-INVENTORY FOOD ITEMS DELIVERED DEC 5 THRU 31, 2017	KITCHEN	762.34
	3513747	NON-INVENTORY FOOD ITEMS DELIVERED DEC 5 THRU 31, 2017	KITCHEN	1,001.86
	3513749	NON-INVENTORY FOOD ITEMS DELIVERED DEC 5 THRU 31, 2017	KITCHEN	972.82
	3621010	NON-INVENTORY FOOD ITEMS DELIVERED DEC 5 THRU 31, 2017	KITCHEN	163.95
	3878854	#02296 CHERRIOS IND SSB 96/CS USF ITEM# 2013514	UNSPECIFIED	352.00
	3878854	APRICOT 1/2 JUICE. PACK. 6/10 GRADE A USF ITEM# 8328189	UNSPECIFIED	250.45
	3878854	BEANS FRENCH CUT IQF FCY 12/2# GRADE A USF ITEM# 4328225	UNSPECIFIED	121.30
	3878854	BEEF BARLEY SOUP CONCENTRATED 4/4# FROZEN	UNSPECIFIED	119.05

	USF ITEM# 2055739		
3878854	CARROTS SLICED MED. IQF FROZEN 20# USF ITEM# 3328358	UNSPECIFIED	82.85
3878854	CATSUP IND 500 USF ITEM# 4329397	UNSPECIFIED	89.70
3878854	CEREAL CRM WHEAT QCK COOK 12/28 OZ USF ITEM# 3230034	UNSPECIFIED	33.10
3878854	CHEESE AMERICAN 5 LB LOAF DRANGLE BRAND UNACCEPTABLE USF ITEM# 2489384	UNSPECIFIED	78.13
3878854	CHEESE MOZZARELLA 8/6# LO MOIST. PART SKIM USF ITEM# 7382500	UNSPECIFIED	107.92
3878854	CHICKEN BREAST HALVES, BONELESS 4 TO 6.50 OZ CS IQF ONLY PORTION CONTROL USF ITEM# 5874870	UNSPECIFIED	258.30
3878854	CHICKEN CUBED 1/2" FROZEN PRECOOK 10#TYSON#3112 USF ITEM# 8382657	UNSPECIFIED	270.60
3878854	COOKIES OREO 120/2 CNT. USF ITEM#3208931	UNSPECIFIED	101.80
3878854	CRACKERS GRAHAM IND 150/3 PK NABISCO USF #7007529	UNSPECIFIED	85.85
3878854	CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF ITEM# 4618256	UNSPECIFIED	222.60
3878854	CRANBERRY JCE.THICKENED HONEY CONSIST.6/48OZ US ITEM# 5214895	UNSPECIFIED	65.30
3878854	EGGS SCRAMBLED 6/5 LBS FROZEN USF ITEM# 831065	UNSPECIFIED	139.45
3878854	FISH COD LOIN (NOT TAIL) PLAIN PORTION CONTROL RAW 40/4 OZ. USF ITEM# 7100027	UNSPECIFIED	514.50
3878854	FISH TUNA IN WATER CHUNK LIGHT 6/66.5OZ. GRADE A FANCY USF ITEM# 2902906	UNSPECIFIED	336.25
3878854	INSTANT THICKENING AGENT 12/8 OZ. USF ITEM# 4062782	UNSPECIFIED	241.40
3878854	JUICE GRAPE FCY 48/5.5 OZ POP TOP ONLY USF ITEM# 9003054	UNSPECIFIED	106.30
3878854	JUICE GRAPE FCY UNSWEET 12/46 OZ. (PATCH BRAND UNACCP) USF ITEM# 4146247	UNSPECIFIED	105.25

3878854	JUICE ORANGE UNSWEET 48/6 OZ POP TOP ONLY USF ITEM# 285379	UNSPECIFIED	120.35
3878854	MACARONI CUT ELBOW 2/10# 1% SALT ITEM# 993063 US	UNSPECIFIED	67.50
3878854	MIXED FRUIT SS CUP 36/4 OZ ITEM#8301913 US	UNSPECIFIED	180.60
3878854	MONTE CARLO BLEND VEG (BABY CARROTS,WAXED BEANS,WHOLE GREEN BEANS) 12/2# USF ITEM# 5327564	UNSPECIFIED	302.30
3878854	MUSTARD IND 200 USF ITEM# 5329289	UNSPECIFIED	52.00
3878854	NOODLES EGG 1/2" FORTIFIED 2/5# ITEM#6328678 US	UNSPECIFIED	73.50
3878854	ONION RINGS NATURAL BRED (NOT CHOPPED & FORMED) USF ITEM# 4332292	UNSPECIFIED	135.70
3878854	PEACH DICED SS CUP 36/4 OZ ITEM#9301912 US	UNSPECIFIED	180.60
3878854	PEACHES SLICED YELLOW CLING JUICE PACK 90-105 CT6/10 USF ITEM# 6367866	UNSPECIFIED	217.10
3878854	PEAS GREEN 20# IQF FCY GRADE A USF ITEM# 8328247	UNSPECIFIED	91.10
3878854	PIE FILLING CHERRY 6/10 USF ITEM# 7330996	UNSPECIFIED	360.60
3878854	PIE FILLING PEACH 6/10 USF ITEM# 8330995	UNSPECIFIED	327.60
3878854	PINEAPPLE TIDBIT JUICE PACK FCY MDW 65 3/4 OZ 6/10 USF TEM# 6333504	UNSPECIFIED	385.70
3878854	POTATO WEDGES W/SKIN 6/5# IQF USF ITEM# 2367852	UNSPECIFIED	129.20
3878854	POTATOES INSTANT MASH IDAHO RUSSET COMPLETE MIX 6/10 USF ITEM# 8552663	UNSPECIFIED	215.75
3878854	PRUNE JUICE FCY 48/5.5 OZ POP TOP ONLY USF ITEM#948083	UNSPECIFIED	166.40
3878854	RESOURCE THICKENED APPLE JUICE NECTAR 6/48 OR 8/64 USF ITEM# 9214891	UNSPECIFIED	135.40
3878854	SOUP CREAM OF MUSHROOM 12/50 OZ CAMPBELL'S HEALTHY REQUEST ONLY USF ITEM# 3020617	UNSPECIFIED	198.65

	3878854	SOUP CRM. OF CELERY 12/50 OZ. CAMPBELLS ONLY USF ITEM# 3001948	UNSPECIFIED	165.20
	3878854	SPINACH CHOPPED 12/3# FCY GRADE A USF ITEM# 7899602	UNSPECIFIED	177.60
	3878854	STRAWBERRY JELLY IND 200 CNT 1/2 OZ GRADE A PURE USF ITEM# 4000246	UNSPECIFIED	60.00
	3878854	TWO CAL HN VANILLA 24/8OZ USF ITEM# 9010273	UNSPECIFIED	117.50
				<b>PAYMENT TOTAL: 12,035.61</b>
VERIZON WIRELESS	9798650400	Invoice #9798650400; Cellular Charges 11/24/17-12-23/17	ADMIN BUSINESS	63.95
	9798650400	Invoice #9798650400; Cellular Charges 11/24/17-12-23/17	BIOTERRORISM EMERGENCY RESPONSE	107.90
	9798650400	Invoice #9798650400; Cellular Charges 11/24/17-12-23/17	BUSINESS ADMINISTRATION	63.95
	9798650400	Invoice #9798650400; Cellular Charges 11/24/17-12-23/17	CITIES READINESS INITIATIVE	53.95
	9798650400	Invoice #9798650400; Cellular Charges 11/24/17-12-23/17	COMMUNICABLE DISEASE	161.85
	9798650400	Invoice #9798650400; Cellular Charges 11/24/17-12-23/17	DELIVERY & PICK UP	53.95
	9798650400	Invoice #9798650400; Cellular Charges 11/24/17-12-23/17	ENVIRONMENTAL ADMIN	53.95
	9798650400	Invoice #9798650400; Cellular Charges 11/24/17-12-23/17	HEALTH DATA ADMINISTRATION	117.90
	9798650400	Invoice #9798650400; Cellular Charges 11/24/17-12-23/17	HEALTH PROMOTION	33.46
	9798650400	Invoice #9798650400; Cellular Charges 11/24/17-12-23/17	HUB	93.96
	9798650400	Invoice #9798650400; Cellular Charges 11/24/17-12-23/17	NHCS ADMINISTRATION	53.95
	9798650400	Invoice #9798650400; Cellular Charges 11/24/17-12-23/17	SANITATION ENGINEER ADMIN	93.96
	9798650400	Invoice #9798650400; Cellular Charges 11/24/17-12-23/17	STD CONTROL	53.95
	9798650400	Invoice #9798650400; Cellular Charges 11/24/17-12-23/17	WOMEN INFANT CHILDREN (WIC)	167.43
				<b>PAYMENT TOTAL: 1,174.11</b>
VERMEER EQUIPMENT OF NEBRASKA	158449A	FASTER-ORD# 73167 ; Inv# 158449A	156TH MAPLE INV	96.03

				<b>PAYMENT TOTAL: 96.03</b>
VIGILNET AMERICA LLC	843697	INV#843697 MONITORING SERVICES FOR HOME PROGRAM DEC 2017	YOUTH CENTER	2,207.04
				<b>PAYMENT TOTAL: 2,207.04</b>
VOSS LIGHTING	11089410-00	VOSS INV 11089410 ROADS PP	PUB PROPERTY LEASING	235.40
	11089631-00	F32T8TL841 ALTO FLORESCENT BULB 30/CS VOSS	UNSPECIFIED	1,050.00
				<b>PAYMENT TOTAL: 1,285.40</b>
VWR	8081007331	N95 RESPIRATOR 240/CASE- ITEM 89201-508	CRIME LAB	235.11
	8081007331	POSSIBLE SHIPPING	CRIME LAB	15.48
				<b>PAYMENT TOTAL: 250.59</b>
WEBER PLACE BACELINE LLC	28-JAN-2018	8/12 B/Y 2018 RENT 7414-16 N 30TH ST	OUTSIDE OFFICE EXPENSE	5,274.36
				<b>PAYMENT TOTAL: 5,274.36</b>
WIMACTEL INC	000169672	MONTHLY PAYPHONE ADVANTAGE SERVICE 2017-2018	ADMINISTRATION	120.00
	000170583	MONTHLY PAYPHONE ADVANTAGE SERVICE 2017-2018	ADMINISTRATION	120.00
				<b>PAYMENT TOTAL: 240.00</b>
YOLE LAW PC LLO	30-JAN-2018CR16191	ATTORNEY FEES	COURT COSTS DISTRICT CRT	2,076.00
	30-JAN-2018CR16191	DAMILOLA OLUYOLE:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	9.19
	30-JAN-2018CR163207	ATTORNEY FEES	COURT COSTS DISTRICT CRT	120.00
	30-JAN-2018CR163207	DAMILOLA OLUYOLE:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	0.59
	30-JAN- 2018DO030749JV170002163	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	217.75
	30-JAN- 2018DO030749JV170002163	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.29
	30-JAN- 2018DO030752JV170001700	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	429.00
	30-JAN- 2018DO030752JV170001700	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.65
	30-JAN-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	13.00

	2018DO030752JV170002301			
	30-JAN-2018DO030752JV170002301	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.44
	30-JAN-2018DO030805JV160001803	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	30-JAN-2018DO031212JV150000821	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
				<b>PAYMENT TOTAL: 3,034.41</b>
YOLOCARE	SNF13004-0218	DCHC WEBSITE FEE YOLOCARE INV 13004-0218	ADMIN HEALTH CENTER	139.00
				<b>PAYMENT TOTAL: 139.00</b>
YOUNGS SERVICE INC	176305	DECEMBER 2017 TOW FEES-YOUNGS	PATROL	103.00
	176356	DECEMBER 2017 TOW FEES-YOUNGS	PATROL	103.00
	176385	DECEMBER 2017 TOW FEES-YOUNGS	PATROL	135.00
	176386	DECEMBER 2017 TOW FEES-YOUNGS	PATROL	103.00
	176431	DECEMBER 2017 TOW FEES-YOUNGS	PATROL	103.00
				<b>PAYMENT TOTAL: 547.00</b>
ZEP MANUFACTURING CO	9003136035	BODY SPA - HAIR/BODY SHAMPOO 4/1 GAL/CS. ZEP	UNSPECIFIED	2,502.90
	9003136035	SPIRIT 2 DISINFECTANT CLEANER 12/32 ZEP MANUFACTURING	UNSPECIFIED	748.10
				<b>PAYMENT TOTAL: 3,251.00</b>
				<b>GRAND TOTAL: 1,700,979.70</b>