

Douglas County
Weekly Supplier Checks
Sorted by Supplier
Set of Books: DOUGLAS SET OF BOOKS
Check Date: 13-FEB-2018

Run Date: 09-FEB-18

Supplier Name	Invoice Number	Item Description	Account Description	Payment Amount
7 OAKS INVESTMENT CORPORATION	01-FEB-2018 GA 201891008	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				PAYMENT TOTAL: 300.00
A+ UNITED RADIATOR REPAIR	8993-A	FASTER-ORD# 73343 ; Inv# 8993-A	156TH MAPLE INV	195.00
				PAYMENT TOTAL: 195.00
ABRAHAMS KASLOW & CASSMAN LLP	06-FEB-2018RS032062JV170000659	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
				PAYMENT TOTAL: 130.00
ADVANCE AUTO PARTS	8559802221830	FASTER-ORD# 73315 ; Inv# 8559802221830	156TH MAPLE INV	11.37
	8559802259558	FASTER-ORD# 73298 ; Inv# 8559802259558	156TH MAPLE INV	6.68
				PAYMENT TOTAL: 18.05
AJV PROPERTIES LLC	01-FEB-2018 GA 201890938	CLIENT AID	DIRECT CLIENT SERVICES	7.00
	01-FEB-2018 GA 201890957	CLIENT AID	DIRECT CLIENT SERVICES	6.00
	01-FEB-2018 GA 201891265	CLIENT AID	DIRECT CLIENT SERVICES	6.00
				PAYMENT TOTAL: 19.00
ALICE J LANDRUM	01-FEB-2018 GA 201891252	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				PAYMENT TOTAL: 300.00
ALL MIDLANDS HEALTH SERVICES INC	32571	ALL MIDLANDS INV 32571 MED POOLS	3 CENTER GERIATRIC	200.00
	32561	ALL MIDLANDS INV 32561 MED POOLS	4 EAST	256.00
	32591	ALL MIDLANDS INV 32591 MED POOLS	CAVANAUGH C CTR II WEST	512.00
	32607	ALL MIDLANDS INV 32607 MED POOLS	CAVANAUGH C CTR II WEST	64.00
	32600	ALL MIDLANDS INV 32600 MED POOLS	CAVANAUGH CARE CENTER I	280.00
				PAYMENT

				TOTAL: 1,312.00
ALS AFFILIATES INC	22195	CPR/AED CARDS-ALS AFFILIATES INC	TRAINING SHERIFF	420.00
				PAYMENT TOTAL: 420.00
ALTON E MITCHELL ATTORNEY AT LAW LLC	26-JAN-2018 CR17-29928	ATTORNEY FEES	COURT ADMIN/CLERK	60.00
	26-JAN-2018 CR17-31282	ATTORNEY FEES	COURT ADMIN/CLERK	100.00
				PAYMENT TOTAL: 160.00
AMAZON CAPITAL SERVICES	1T7Y-K9PN-7CCM	ENDUST FOR ELECTRONICS SCREEN CLEANING WIPES 70 CT	ADMINISTRATION POOR RELIEF	36.24
	1T7Y-K9PN-7CCM	LYSOL DISINFECTING WIPES LEMON AND LIME BLOSSOM 320CT (4X80)	ADMINISTRATION POOR RELIEF	34.41
	1TLK-LK6D-CMM6	PURELL 9674-12 CMR ADVANCED HAND SANITIZER-ALOE 8OZ 12 PK	ADMINISTRATION POOR RELIEF	92.85
	1LW3-YD6G-JLGL	H WILSON WT34RS Commercial Busing Cart Shelf, 34", Red Model Number WT34RS ASIN: B0040IPSBY	CORRECTIONS RECORDS OFFICE	85.69
	1XCC-K6TL-KVWF	IRIS Medium Stacking Bin, Clear ASIN: B0002LCZUU Item model number: 110041	CORRECTIONS RECORDS OFFICE	13.66
	1XCC-K6TL-KVWF	STEELMASTER Tiered (Cantilever) Cash Box, Gray, 2216194G2 Item model number 2216194G2 ASIN B006LH5UJ2	CORRECTIONS RECORDS OFFICE	28.78
	1XCC-K6TL-KVWF	Rolland Office Chair Gas Lift Cylinder ç Universal Size Fit All - Heavy Duty - Black Item model number SYNCHKG047841 ASIN B00GEXJH4W	COURT HOUSE JAIL	89.90
	1LL3-RPF4-HQKR	Power Service Diesel 911	ENVIRONMENTAL COMPLIANCE	69.87
	1LL3-RPF4-HQKR	Power Service Diesel Fuel Boost	ENVIRONMENTAL COMPLIANCE	93.85
	1XCC-K6TL-KVWF	Black Light Flashlight , Fsmart Scorpion UV Light Pet Urine Detector, Dog Stains Remover, Zoomable 3 Mode Ultraviolet Flashlight Aa Battery Model: SK68 3 Modes(High low Strobe) ASIN: B01BUTI8G2	EXECUTIVE	15.98
	1LL3-RPF4-YJ6P	Bindertek Stacking Wood Desk Organizers with 3 Letter Tray Kit, Mahogany (WK4-MA) - ASIN: B0089VJWQ0	GENERAL OFFICE ELECT COMM	77.00
	19RX-731F-CQGP	LOGITECH C920 HD PRO WEBCAM - BLACK	GENERAL OFFICE REG OF DEEDS	45.99
	1TLK-LK6D-MXYF	Mind Reader Metal Mesh monitor stand with drawer, black (see attachment for exact model)(for Tina Curry)	HEALTH DATA ADMINISTRATION	26.56
				PAYMENT TOTAL: 710.78
AMERICAN CORRECTIONAL ASSOCIATION	12158815	ACA - ADDITIONAL CERTIFICATES FOR DOUGLAS COUNTY DEPARTMENT OF CORRECTIONS	COURT HOUSE JAIL	30.00
				PAYMENT TOTAL: 30.00
AMY MOLLOY	01-FEB-2018 GA 201890974	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
ANDERSON BRESSMAN & HOFFMAN PC LLO	06-FEB- 2018MJ031352JV150001757	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	367.25

	06-FEB-2018MJ031713JV160002106	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	455.00
	06-FEB-2018MJ031764JV150001839	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
	06-FEB-2018ML032171JV160001021	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	575.25
	06-FEB-2018ML032173JV160001913	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	448.50
	06-FEB-2018ML032176JV170000763	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,132.00
				PAYMENT TOTAL: 4,124.25
ANDRE BARNAUD	06-FEB-2018AB032215JV170001975	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	27.63
	06-FEB-2018AB032215JV170002334	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	27.62
	06-FEB-2018AB032216JV170002335	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
				PAYMENT TOTAL: 117.00
ANITA JONES WHITNEY	V1.10.18MLL	MILEAGE REIMBURSEMENT - DCHD EPA LEAD	EPA LEAD	19.62
				PAYMENT TOTAL: 19.62
ANNE E TROIA PC LLO	06-FEB-2018AT030818JV160001123	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,027.00
	06-FEB-2018AT030818JV160001123	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.50
	06-FEB-2018AT031601JV120002259	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	435.50
	06-FEB-2018AT032233JV160000328	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.26
	06-FEB-2018AT032233JV160000680	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.24
				PAYMENT TOTAL: 1,756.50
ANSI-ASQ NATIONAL ACCREDITATION BOARD	2303	PROFESSIONAL SERVICES	CRIME LAB	375.00
	2348	PROFESSIONAL SERVICES	CRIME LAB	375.00
				PAYMENT TOTAL: 750.00
ANTHONY MCLAUGHLIN	01-FEB-2018 GA 201891004	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
ANTONETTE	06-FEB-2018CR109070543	ANTONETTE SCHNECKENBRGR:DISTRICT COURT ATTORNEY	COURT COSTS DISTRICT CRT	314.50

SCHNECKENBERGER		COSTS		
				PAYMENT TOTAL: 314.50
APW AUTO VALUE	61-729147	FASTER-ORD# 73216 ; Inv# 61-729147, -88.88 RETURN CREDIT INVOICE 730010 APPLIED	156TH MAPLE INV	275.38
	61-729750	FASTER-ORD# 73318 ; Inv# 61-729750 = 2.74, 61-729824 = 10.96	156TH MAPLE INV	2.74
	61-729824	FASTER-ORD# 73318 ; Inv# 61-729750 = 2.74, 61-729824 = 10.96	156TH MAPLE INV	10.96
	61-730007	FASTER-ORD# 73348 ; Inv# 61-730007	156TH MAPLE INV	5.99
	61-730010	FASTER-ORD# 73216 ; Inv# 61-729147, -88.88 RETURN CREDIT INVOICE 730010 APPLIED	156TH MAPLE INV	-88.88
				PAYMENT TOTAL: 206.19
AQUA SYSTEMS OF NE	68637	inv#68669 & 68637 total 197.70	GEN BUILD MAINT	93.75
	68669	inv#68669 & 68637 total 197.70	GEN BUILD MAINT	103.95
				PAYMENT TOTAL: 197.70
ARAMARK CORPORATION	200330100-000181	ARAMARK - INMATE MEAL 12/14/17 - 12/20/2017 INVOICE # 200330100-000181	KITCHEN	26,559.61
	200330100-000182	ARAMARK - INMATE MEAL 12/21/17 - 12/27/2017 INVOICE # 200330100-000182	KITCHEN	25,028.61
	200330100-000183	ARAMARK - INMATE MEAL 12/28/17 - 1/3/2018 INVOICE # 200330100-000183	KITCHEN	24,789.39
	200330100-000184	ARAMARK - INMATE MEAL 1/4/18 - 1/10/2018 INVOICE # 200330100-000184	KITCHEN	25,568.20
				PAYMENT TOTAL: 101,945.81
ARNETTA NEAL	01-FEB-2018 GA 201891212	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
ARROW TOWING INC	132980.	INVOICE 132980. ADDED MANUALLY - I MISTAKENLY PROCESSED THEN DELETED IT TO / FROM CORNHUSKER INTERNATIONAL PO 242998 - ARROW TOWING INVOICE 132980., H151, SWO 26599, TOW FROM 156TH & MAPLE TO CORNHUSKER INTERNATIONAL - K DOYLE 1/29/2	156TH MAPLE INV	285.00
	135475	FASTER-ORD# 5025178 ; Inv# 135475	156TH MAPLE INV	85.00
				PAYMENT TOTAL: 370.00
ARTHUR L HARRIS	01-FEB-2018 GA 201891184	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
ARTURO PEREZ ATTORNEY AT LAW	06-FEB- 2018AP032211JV160001941	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	357.50
				PAYMENT TOTAL: 357.50

ASPHALT & CONCRETE MATERIALS CO	00043972	COLD MIX & RAP	MAINTENANCE	1,174.82
				PAYMENT TOTAL: 1,174.82
ASSOCIATED STAFFING INC	140610	Weekly DCHC HSKP Temp Staff; ASI Inv# 140610 dtd 1/18/2018 \$1622.82	HOUSEKEEPING	1,622.82
	140710	Weekly DCHC Temp Staff; ASI Inv# 140710 dtd 1/25/2018 \$1571.65	HOUSEKEEPING	1,571.65
				PAYMENT TOTAL: 3,194.47
AUTUMN HILLS CREMATION SERVICES	02-FEB-2018 GA 201891367	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				PAYMENT TOTAL: 199.00
BARBARA J PRINCE	06-FEB-2018BP032220JV160000666	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	06-FEB-2018BP032220JV160000666	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.40
	06-FEB-2018BP032220JV160001581	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	06-FEB-2018BP032220JV160001581	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.39
				PAYMENT TOTAL: 379.79
BARNHART PRESS	105067	Lead Poisoning Brochure in English; 11 x 8.5, scored & folded on #80 Titan Gloss paper; 4/4	EPA LEAD	627.00
				PAYMENT TOTAL: 627.00
BARONE SECURITY SYSTEM	300279001	REPAIR FEE-BARONE SECURITY	PROPERTY & EVIDENCE	125.00
	94614564	12/1/17-11/30/18 MONITORING FEE-BARONE SECURITY	PROPERTY & EVIDENCE	1,560.00
				PAYMENT TOTAL: 1,685.00
BARTLING LAW OFFICES PC LLO	06-FEB-2018PB027793JV109051124	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	403.00
	06-FEB-2018PB029862JV140001699	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	344.50
	06-FEB-2018PB030898JV170002184	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	526.50
	06-FEB-2018PB030900JV160002026	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	523.25
				PAYMENT TOTAL: 1,797.25

BAXTER FORD	960688	FASTER-ORD# 73271 ; Inv# 960688	156TH MAPLE INV	272.60
	961118	FASTER-ORD# 73360 ; Inv# 961118	156TH MAPLE INV	12.48
	961242	FASTER-ORD# 73381 ; Inv# 961242	156TH MAPLE INV	78.88
				PAYMENT TOTAL: 363.96
BEAU GAVIN FINLEY	02-FEB-2018 CR17-30162	ATTORNEY FEES	COURT ADMIN/CLERK	100.00
	06-FEB-2018BF032202JV170002330	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	06-FEB-2018BF032224JV150001098	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
				PAYMENT TOTAL: 379.50
BEVERLY C GATLIN	01-FEB-2018 GA 201891013	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
BISHOP BUSINESS EQUIPMENT COMPANY	403135	C JUV CT S/N C2B-214909	GENERAL OFFICE JUVENILE CRT	22.63
	403136	E JUV CTR RM 1-5 S/N CB-221852, 221880, 221905, 222017, C2D-233494	GENERAL OFFICE JUVENILE CRT	124.95
	403139	D JUV COURT S/N CGBC-15714	GENERAL OFFICE JUVENILE CRT	24.21
	403137	A 911CTR S/N C7DD-59770	OPERATIONS COMMUNICATIONS	217.41
				PAYMENT TOTAL: 389.20
BLONDO CREST LLC	01-FEB-2018 GA 201891243	CLIENT AID	DIRECT CLIENT SERVICES	380.00
				PAYMENT TOTAL: 380.00
BLUE CROSS BLUE SHIELD OF NEBRASKA	06-FEB-2018	JAN 2018 305371 ADMIN BILLING CLMS PD DC MED INS	MED INSURANCE	126,177.81
	07-FEB-2018	305371 CLAIMS 02/01-02/06/2018 - MED INS	MED INSURANCE	647,708.81
	02-FEB-2018	305371 CLAIMS 1/24-1/31/2018 DC MED INS	MED INSURANCE	216,224.31
				PAYMENT TOTAL: 990,110.93
BLUE360 MEDIA LLC	INV-17444	BAL DUE 828.00 DIFF EBOOKS AND MANUALS	GENERAL OFFICE PUBLIC DEFENDER	828.00
				PAYMENT TOTAL: 828.00
BOB BARKER COMPANY INC	UT1000444895	MENS GREY CREW SOCKS	CORRECTIONS INMATE BENEFIT ACCOUNT	858.00
	UT1000445228	J133220 - TAMPONS - NON-APPLICATOR	CORRECTIONS INMATE BENEFIT ACCOUNT	632.10
	UT1000444235	ITEM#23520 DEGREE SHOWER CLEAN	YOUTH CENTER	318.80
	UT1000444484	ITEM #PC2 PLAYING CARDS	YOUTH CENTER	71.60
				PAYMENT TOTAL: 1,880.50
BOHM ENTERPRISES	01-FEB-2018 GA 201891222	CLIENT AID	DIRECT CLIENT SERVICES	258.33

INC				
				PAYMENT TOTAL: 258.33
BOYS TOWN NATIONAL RESEARCH HOSPITAL	N10000210806	MEDICAL RECORD COPIES DC ATTN	JUVENILE	26.75
				PAYMENT TOTAL: 26.75
BRADLEY A BOYUM	06-FEB- 2018BB030807JV170000427	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	497.25
	06-FEB- 2018BB031648JV170000427	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
				PAYMENT TOTAL: 611.00
BRADLEY LAW PC LLO	06-FEB- 2018JB031268JV160001370	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	256.75
	06-FEB- 2018JB031450JV150000511	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
	06-FEB- 2018JB031451JV170000812	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	390.00
	06-FEB- 2018JB031663JV150000260	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,891.50
	06-FEB- 2018JB031664JV160000847	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
	06-FEB- 2018JB031672JV150000809	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	06-FEB- 2018JB031673JV160000912	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	37.37
	06-FEB- 2018JB031673JV160001555	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	37.38
	06-FEB- 2018JB031768JV130000637	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	380.25
				PAYMENT TOTAL: 3,464.50
BRIAN S MUNNELLY	06-FEB-2018CR174066	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,235.20
	06-FEB- 2018BM030706JV160001400	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	06-FEB- 2018BM030706JV160001400	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.79
	06-FEB- 2018BM030709JV150001386	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75
	06-FEB- 2018BM030709JV150001386	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.38
	06-FEB- 2018BM030712JV160000027	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75

	06-FEB-2018BM030712JV160000027	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.89
	06-FEB-2018BM030714JV160000364	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25
	06-FEB-2018BM030714JV160000364	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.58
	06-FEB-2018BM030715JV170000943	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	360.75
	06-FEB-2018BM031900JV160001268	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	06-FEB-2018BM031900JV160001268	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49
				PAYMENT TOTAL: 2,364.83
BRO REAL ESTATE LLC	01-FEB-2018 GA 201891069	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
BUNDY LAW LLC	26-JAN-2018 PR03-602	ATTORNEY FEES	COURT ADMIN/CLERK	262.48
				PAYMENT TOTAL: 262.48
BUSINESS OBSERVER	17-3968W	PUBLIC NOTICE ADOPTION - CO ATTY	JUVENILE	86.25
				PAYMENT TOTAL: 86.25
CANDY WRAPPERS INC	1378	DCHC FOOD FOR GIFT SHOP CANDY WRAPPER INV 1378	GIFT SHOP	69.45
				PAYMENT TOTAL: 69.45
CAPITAL BUSINESS SYSTEMS INC	763098	MONTHLY CHARGES ON COPY MACHINE BEGINNING NOV2017	JUDGES	37.40
				PAYMENT TOTAL: 37.40
CAPSTONE BEHAVIORAL HEALTH	20180103	2nd Quarter Services - Capstone Behavioral Health	COMMUNITY BASED JUVENILE SRVCS AID GRANT	5,100.28
				PAYMENT TOTAL: 5,100.28
CARDINAL HEALTH INC	36292-0	INV 7482040 DRUGS FOR PHARMACY	PHARMACY	-22.20
	36292-0	INV 7782464 DRUGS FOR PHARMACY	PHARMACY	-399.54
	36293-0	INV 7779161 DRUGS FOR PHARMACY	PHARMACY	-6.93
	36293-0	INV 7786976 DRUGS FOR PHARMACY	PHARMACY	-12.61
	38516-0	INV 7744490 DRUGS FOR PHARMACY	PHARMACY	-274.05
	38516-0	INV 7749206 DRUGS FOR PHARMACY	PHARMACY	-249.11
	38516-0	INV 7753248 DRUGS FOR PHARMACY	PHARMACY	-137.02

	38516-0	INV 7757680 DRUGS FOR PHARMACY	PHARMACY	-1,555.24
	38516-0	INV 7761934 DRUGS FOR PHARMACY	PHARMACY	-137.02
	7794025	INV 7794025 DRUGS FOR PHARMACY	PHARMACY	692.61
	7794848	INV 7794848 DRUGS FOR PHARMACY	PHARMACY	3,305.77
	7794849	INV 7794849 DRUGS FOR PHARMACY	PHARMACY	161.77
	7794850-1	INV 7794850 DRUGS FOR PHARMACY	PHARMACY	54.11
	7794851-1	INV 7794851 DRUGS FOR PHARMACY	PHARMACY	2.47
	7807296	INV 7807296 DRUGS FOR PHARMACY	PHARMACY	6,572.01
	7807297	INV 7807297 DRUGS FOR PHARMACY	PHARMACY	143.33
	7807298	INV 7807298 DRUGS FOR PHARMACY	PHARMACY	1,260.88
	7807299	INV 7807299 DRUGS FOR PHARMACY	PHARMACY	16.69
	7811049	INV 7811049 DRUGS FOR PHARMACY	PHARMACY	2,493.58
	7812650	INV 7812650 DRUGS FOR PHARMACY	PHARMACY	8,505.90
	7812651	INV 7812651 DRUGS FOR PHARMACY	PHARMACY	681.28
	7812652	INV 7812652 DRUGS FOR PHARMACY	PHARMACY	4.89
	7813870	INV 7813870 DRUGS FOR PHARMACY	PHARMACY	58.67
	7816781	INV 7816781 DRUGS FOR PHARMACY	PHARMACY	3,647.56
	7816782	INV 7816782 DRUGS FOR PHARMACY	PHARMACY	220.50
	7816783	INV 7816783 DRUGS FOR PHARMACY	PHARMACY	2.47
				PAYMENT TOTAL: 25,030.77
CARLOSE M TALKINGTON	01-FEB-2018 GA 201891218	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
CARLSON & BURNETT LLP	06-FEB- 2018MS031003JV170001655	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	06-FEB- 2018MS031017JV170000612	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	127.78
	06-FEB- 2018MS031017JV170001662	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	127.86
	06-FEB- 2018MS031017JV170001663	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	127.86
	06-FEB- 2018MS031835JV160001361	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	06-FEB- 2018MS031837JV170000612	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	40.07
	06-FEB- 2018MS031837JV170001662	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	40.09
	06-FEB- 2018MS031837JV170001663	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	40.09

	06-FEB-2018MS031838JV150001589	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	230.75
	06-FEB-2018MS031842JV160000847	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	312.00
	06-FEB-2018MS031843JV120002300	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.50
	06-FEB-2018MS031844JV170001240	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	92.64
	06-FEB-2018MS031844JV170001453	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	92.61
	06-FEB-2018MS031846JV170001809	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	06-FEB-2018MS031846JV170002167	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	16.25
	06-FEB-2018MS031853JV170001882	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
	06-FEB-2018MS031855JV160001362	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	549.25
				PAYMENT TOTAL: 2,694.25
CAROLINE L MASSEY FRANKLIN	01-FEB-2018 GA 201891274	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
CARSON W HENRY JR	01-FEB-2018 GA 201891294	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
CASEY J QUINN ATTORNEY AT LAW	02-FEB-2018 CR17-2698	ATTORNEY FEES	COURT ADMIN/CLERK	72.50
	06-FEB-2018CR17634	ATTORNEY FEES	COURT COSTS DISTRICT CRT	960.00
				PAYMENT TOTAL: 1,032.50
CDW GOVERNMENT INC	LHS0962	Quote 1BT2H0B Hard Drive Adapters and LED Display	OPERATIONS COMMUNICATIONS	372.60
	LHS2779	Inv LHS0962 TV Monitor	OPERATIONS COMMUNICATIONS	372.60
	LHS5098	Quote 1BT2H0B Hard Drive Adapters and LED Display	OPERATIONS COMMUNICATIONS	174.60
				PAYMENT TOTAL: 919.80
CENTER FOR MUNICIPAL SOLUTIONS	81679-002	INVOICE #81679-002	LIAB INS ESCROW	150.00
				PAYMENT TOTAL: 150.00
CENTRAL PARK TOWERS LIMITED PARTNERSHIP	01-FEB-2018 GA 201891170	CLIENT AID	DIRECT CLIENT SERVICES	25.00

				PAYMENT TOTAL: 25.00
CENTRAL SALT LLC	278490	(1) DEICING SALT	MAINTENANCE	1,207.61
	278595	(1) DEICING SALT	MAINTENANCE	1,153.10
	278934	(1) DEICING SALT	MAINTENANCE	6,339.51
	279507	(1) DEICING SALT	MAINTENANCE	1,164.75
	279728	(1) DEICING SALT	MAINTENANCE	1,168.01
	279853	DEICING SALT	MAINTENANCE	3,528.26
				PAYMENT TOTAL: 14,561.24
CENTURYLINK	07-JAN-2018	PHONE SVC GENERAL ASSISTANCE	ADMINISTRATION POOR RELIEF	407.10
	07-JAN-2018	PHONE SVC HEALTH DEPT	ALLOC/CLEAR ACCT	893.95
	07-JAN-2018	PHONE SVC JUV ASSESSMENT (WITH GRANT CODING)	COMMUNITY BASED SERVICES ENHANCEMENT	20.00
	07-JAN-2018	PHONE SVC CIVIL DEFENSE	GENERAL OFFICE	126.53
	07-JAN-2018	PHONE SVC GENERAL FUND	OUTSIDE OFFICE EXPENSE	20,160.34
	07-JAN-2018	PHONE SVC HEALTH CENTER	PBX	4,541.86
				PAYMENT TOTAL: 26,149.78
CERTIFIED PROPERTY MANAGEMENT INC	01-FEB-2018 GA 201891055	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2018 GA 201891229	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2018 GA 201891296	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,500.00
CHILDRENS HOSPITAL & MEDICAL CENTER	8105	MEDICAL RECORDS FEE 1/25/2018 - CO ATTY	CRIMINAL	20.00
				PAYMENT TOTAL: 20.00
CHILDRENS SPECIALTY PHYSICIANS	SP0001682	EXPERT TESTIMONY DC ATTN	JUVENILE	50.00
				PAYMENT TOTAL: 50.00
CHINAZO CHRISTOPHER ODIGBO	06-FEB- 2018CO031993JV170001546	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	211.25
	06-FEB- 2018CO032021JV160001165	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
	06-FEB- 2018CO032047JV160002026	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
				PAYMENT TOTAL: 659.75
CHP DOSIMETRY/CHP	20537	CHP Dosimetry INV 20537 x-ray badge monitoring	RADIOLOGY	138.00

CONSULTANTS				
				PAYMENT TOTAL: 138.00
CHRISTOPHER L WHITAMORE	01-FEB-2018 GA 201891052	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
CINTAS CORPORATION	749123117	(7) CINTAS SHIRTS FOR DCHC ENGINEERS 4102 WOOLWORTH PP	CO HOSPITAL MNTCE	49.08
	749123117	(3) CINTAS MATS FOR CORRECTIONS & CJC	CORRECTIONS BLD MNTCE	217.40
	749123117	(6) CINTAS SHIRTS CORRECTIONS 710 S 17TH PP	CORRECTIONS BLD MNTCE	43.00
	749508564	1/12/18-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	2.36
	749508565	1/12/18-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	11.45
	749508566	1/12/18-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	1.22
	749508567	1/12/18-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	1.22
	749508568	1/12/18-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	3.54
	749508569	1/12/18-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749514261	1/26/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	2.36
	749514262	1/26/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	11.45
	749514263	1/26/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	1.22
	749514264	1/26/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	1.22
	749514265	1/26/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	3.54
	749514266	1/26/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749123117	(2) CINTAS MATS FOR DATA 408 S 18TH	CRTHSE WEST MNTCE	95.60
	749123117	(5) CINTAS SHIRTS FOR 408 S 18TH PP	CRTHSE WEST MNTCE	5.52
	749123117	(8) CINTAS SHIRTS FOR CARPENTERS/PAINTERS 1225 S 40TH PP	PAINTERS/CARPENTERS	72.02
	749123117	(1) CINTAS MATS FOR VAR LOCATIONS ORG 507011	PUB PROPERTY LEASING	1,196.47
	749123117	(4) CINTAS MATS FOR SOCIAL SERVICES	WELFARE OFFICES	151.68
	749123117	(9) CINTAS SHIRTS FOR SOCIAL SERVICES ENGINEERS PP	WELFARE OFFICES	41.02
				PAYMENT TOTAL: 1,912.87
CIOX HEALTH	0236502670	1732247 SUBPOENA MEDICAL RECORDS - CO ATTY	CRIMINAL	38.00
	0236615500	1732247 SUBPOENA MEDICAL RECORDS DC ATTNY	CRIMINAL	35.50
	0236688002	1732247 SUBPOENA MEDICAL RECORDS - CO ATTY	CRIMINAL	20.00
	0236708071	1887550 SUBPOENA MEDICAL RECORDS - CO ATTY	CRIMINAL	20.00
				PAYMENT TOTAL: 113.50
CITY OF OMAHA	287387	City of Omaha - certificate of assembly inv #287387	GENERAL OFFICE EXT SERVICE	100.00

	145629	DIGGER HOTLINE	MAINTENANCE	2,200.18
	23-JAN-2018	DCHC PET LICENSE FEE 2018	RECREATIONAL THERAPY	19.25
				PAYMENT TOTAL: 2,319.43
CITY WIDE OF OMAHA	INV003577	7/12 B/Y 2018 JANITORIAL SVCS VARIOUS LOCATIONS	ADMINISTRATION POOR RELIEF	789.14
	INV003577	7/12 B/Y 2018 JANITORIAL SVCS VARIOUS LOCATIONS	ALLOC/CLEAR ACCT	1,493.72
	INV003577	7/12 B/Y 2018 JANITORIAL SVCS VARIOUS LOCATIONS	CRTHSE WEST MNTCE	1,100.00
	INV003577	7/12 B/Y 2018 JANITORIAL SVCS VARIOUS LOCATIONS	DESIGN & SURVEY	858.42
	INV003565	BIOHAZARD CLEANING ON TRANSPORT VAN	DISTRICT COURT	275.00
	INV003577	7/12 B/Y 2018 JANITORIAL SVCS VARIOUS LOCATIONS	FIELD SERVICES	400.00
	INV003577	7/12 B/Y 2018 JANITORIAL SVCS VARIOUS LOCATIONS	GENERAL OFFICE EXT SERVICE	687.40
	INV003577	7/12 B/Y 2018 JANITORIAL SVCS VARIOUS LOCATIONS	GENERAL OFFICE GARAGE	429.21
	INV003577	7/12 B/Y 2018 JANITORIAL SVCS VARIOUS LOCATIONS	JUVENILE ASSESSMENT CENTER	366.38
	INV003577	7/12 B/Y 2018 JANITORIAL SVCS VARIOUS LOCATIONS	OUTSIDE OFFICE EXPENSE	9,819.27
	INV003577	7/12 B/Y 2018 JANITORIAL SVCS VARIOUS LOCATIONS	VETERANS SERVICE	169.10
	INV003577	7/12 B/Y 2018 JANITORIAL SVCS VARIOUS LOCATIONS	WELFARE OFFICES	2,778.64
				PAYMENT TOTAL: 19,166.28
CLARITUS	IN288519	Mach 5 Printer Supplies	GENERAL OFFICE ELECT COMM	612.00
	IN288519	Shipping	GENERAL OFFICE ELECT COMM	10.94
				PAYMENT TOTAL: 622.94
CLEANING MART INC	66585	EZ Mix: Enviro-Care Neutral Disinfectant #11828899 4x1/2 gallon	HOUSEKEEPING	135.33
	66585	Liquibac Drain/Enzime Odor Control 12qts/cs #11767915	HOUSEKEEPING	79.94
	66585	Revive item # 0128.4/1 gallons 4 per case \$29.74 per gallon	HOUSEKEEPING	237.92
	66707	EZ Mix: Enviro-Care Neutral Disinfectant #11828899 4x1/2 gallon	HOUSEKEEPING	135.33
				PAYMENT TOTAL: 588.52
CLERK OF THE SUPREME COURT	A-17-000484	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	126.00
				PAYMENT TOTAL: 126.00
CLIFFORD D THOMAS	01-FEB-2018 GA 201891280	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2018 GA 201891289	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,000.00
CLIFFORD STEWART	01-FEB-2018 GA 201890951	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT

				TOTAL: 225.00
COMMUNITY ALLIANCE INC	01-FEB-2018 GA 201890928	CLIENT AID	DIRECT CLIENT SERVICES	1,192.00
	01-FEB-2018 GA 201891102	CLIENT AID	DIRECT CLIENT SERVICES	560.00
	01-FEB-2018 GA 201891217	CLIENT AID	DIRECT CLIENT SERVICES	1,192.00
	01-FEB-2018 GA 201891277	CLIENT AID	DIRECT CLIENT SERVICES	1,163.00
				PAYMENT TOTAL: 4,107.00
CONSOLIDATED MANAGEMENT CO	213625	1/18/18-1/24/18-MEALS AT NLETC-CONSOLIDATED MGT	TRAINING SHERIFF	262.17
				PAYMENT TOTAL: 262.17
CONVERGINT TECHNOLOGIES	W529539	Payment of Invoice W529539 for service call regarding front entrance	ADMIN MEDICAL	245.00
				PAYMENT TOTAL: 245.00
CORNHUSKER INTERNATIONAL TRUCKS INC	2509154	FASTER-ORD# 73329 ; Inv# 2509154	156TH MAPLE INV	109.10
	2509217	FASTER-ORD# 73342 ; Inv# 2509217	156TH MAPLE INV	815.04
				PAYMENT TOTAL: 924.14
CORNHUSKER STATE INDUSTRIES	1095867	SEATING REPAIR - COURTROOMS	COURT ADMIN/CLERK	1,040.00
	1093812	INVOICE # 1093812- NOVEMBER LAUNDRY SERVICE	LAUNDRY	20,508.31
				PAYMENT TOTAL: 21,548.31
D & D LASER INC	24474	DELL 2330D/DN PK492 TONER	CRIME LAB	119.95
	24459	TN-310C CYAN TONER COMPATIBLE	DELINQUENT TAX	59.95
	24414	yellow toner cartridge, CF212A	DEPT OF ED	49.95
	24497	Compatible toner cartridge (black) CF410A	DEPT OF ED	46.95
	24413	LC103BK BLACK INK CARTRIDGES-COMPATIBLE	ENTRANCE SECURITY OFFICERS	30.00
	23625	compatible ce505x toner cartridge	GENERAL OFFICE JUVENILE CRT	69.95
	24440	TN310BK BLACK TONER-COMPATIBLE	TRAINING SHERIFF	59.95
	24438	TN336C CYAN TONER	WARRANTS	89.95
	24438	TN336M MAGENTA TONER	WARRANTS	89.95
	24438	TN336Y YELLOW TONER	WARRANTS	179.90
	24439	TN-336BK BLACK	WARRANTS	179.90
	24497	Compatible toner cartridge (black) CF400X	YOUTH CENTER	39.95
				PAYMENT TOTAL: 1,016.35
DAILY RECORD	109677	BOARD OF HEALTH MTG NOTICE 12/20/2017 - DCHD ADMIN	ADMIN BUSINESS	19.10

	110123	DCHC BOT ADVERTISEMENT DAILY RECORD INV 110123 (1/22/18)	ADMIN HEALTH CENTER	17.30
	110483	2018 Primary Election Publications	GENERAL OFFICE ELECT COMM	101.30
	110282	PUBLIC NOTICE DC ATTNY	JUVENILE	54.37
				PAYMENT TOTAL: 192.07
DANA MANN PROPERTY MANAGEMENT LLC	01-FEB-2018 GA 201891138	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
DATA BUS EQUIPMT INC	AR132835	INV AR132835 Annual maintenance 2-20-18 to 2-19-19	GENERAL OFFICE REG OF DEEDS	1,032.00
				PAYMENT TOTAL: 1,032.00
DATASPEC INC	5621	VetraSpec; State Solution Yearly Fee; Invoice # 5621; Date: 03/07/2018	VETERANS SERVICE	2,694.00
				PAYMENT TOTAL: 2,694.00
DAVID T IVERSON	V1/16/18DI	MILEAGE REIMBURSEMENT - DCHD SAN ENG	SANITATION ENGINEER ADMIN	89.38
				PAYMENT TOTAL: 89.38
DEBBIE L REDDING	29-JAN-2018	CERTIFIED MAIL HERBERT SMITH - GEN ASSIST	ADMINISTRATION POOR RELIEF	13.45
				PAYMENT TOTAL: 13.45
DEBRA L PATZNER	23-JAN-2018	CR16 3281 TRANSCRIPT COPIES DC ATTNY	CRIMINAL	127.50
				PAYMENT TOTAL: 127.50
DEERE CREDIT INC	1951234	John Deere Lease 582013	PARKS AND TRAILS	779.29
				PAYMENT TOTAL: 779.29
DELORES MEYERS	01-FEB-2018 GA 201891107	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-FEB-2018 GA 201891124	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 100.00
DEMPSEY COOK LAW	06-FEB- 2018SD031561JV160000952	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	334.75
	06-FEB- 2018SD031563JV160001427	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.01
	06-FEB- 2018SD031563JV170000244	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	51.99
	06-FEB- 2018SD031580JV170000881	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	276.25
	06-FEB-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	185.25

	2018SD031593JV170000947			
				PAYMENT TOTAL: 900.25
DENNIS W HYDE	01-FEB-2018 GA 201891207	CLIENT AID	DIRECT CLIENT SERVICES	342.20
				PAYMENT TOTAL: 342.20
DIANE J MCMILLEN	01-FEB-2018 GA 201891278	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
DIEBOLD INC	500998562	500998562-vault door repair	ACCOUNTING DIVISION	264.00
				PAYMENT TOTAL: 264.00
DISCOVERY BENEFITS	000084121-IN	ADMINISTRATIVE FEES JAN 2018 - MED INS	MED INSURANCE	1,734.50
				PAYMENT TOTAL: 1,734.50
DONALD F FICENEC	02-FEB-2018 PR08-1830	ATTORNEY FEES	COURT ADMIN/CLERK	419.13
				PAYMENT TOTAL: 419.13
DONALD J WILKIE	01-FEB-2018 GA 201891156	CLIENT AID	DIRECT CLIENT SERVICES	259.00
				PAYMENT TOTAL: 259.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	02-FEB-2018 CR17-30836	ATTORNEY FEES	COURT ADMIN/CLERK	135.00
	26-JAN-2018 CR17-21275	ATTORNEY FEES	COURT ADMIN/CLERK	250.00
	06-FEB- 2018MH030045JV170001881	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50
	06-FEB- 2018MH030929JV160000606	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	06-FEB- 2018MH030930JV160001997	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	06-FEB- 2018RD031944JV160001557	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
				PAYMENT TOTAL: 986.25
DOT COMM	145261	Balance due on DOT.Comm invoice 145261	ADMIN COUNTY CLERK	301.40
	145261	Leased IT Hardware Needs-Encumbrance	ADMIN COUNTY CLERK	213.60
	143667	DCHC DOT COMM MONTHLY SERVICES 11/17 AND 1/18	ADMIN HEALTH CENTER	48,374.12
	146127	DCHC DOT COMM MONTHLY SERVICES 11/17 AND 1/18	ADMIN HEALTH CENTER	48,363.48
	145868	550012-BN-989-COPY FEE-BISHOP BUSINESS	ADMIN SHERIFF	329.08
	145868	550012-BN988-COPY FEE-BISHOP BUSINESS	ADMIN SHERIFF	12.74
	145868	550012-BP759-COPY FEE-BISHOP BUSINESS	ADMIN SHERIFF	110.38
	144552	INVOICE 144552- MORGAN BIRGE	ADMINISTRATION	1,025.75

146126	Customer # 96738 Invoice # 146126 Monthly Support Services	ADMINISTRATION POOR RELIEF	10,792.92
145289	Inv#145289; CB quote MPS80052 Bishop Business 2017 Q4	ADMINISTRATIVE DIVISION	5,529.14
145859	CB OTC61632 HP BUYOUT CHARGES FOR LEASE SCHED 520826384500006 - BOE	BOARD OF EQUALIZATION	4,683.30
145220	INV 145220-1/9/2018=QUOTE #LEQ90067 ASPEN CAPITOL COMPUTER LEASE 1/1/18 TO 12/31/18	CENTRAL	6,690.36
145053	CBQuote#2915 Inv#14503	CMHC ADMINISTRATION	206.88
145772	EHR CMHC ADMIN chargeback	CMHC ADMINISTRATION	30,695.00
146124	January services Inv#146124	CMHC ADMINISTRATION	14,147.42
145868	550078-BL981-COPY FEE-BISHOP BUSINESS	COUNTY COURT	166.30
145868	2-550052-BJ911-COPY FEE-BISHOP BUSINESS	CRIME LAB	439.93
145868	550052-BJ911-COPY FEE-BISHOP BUSINESS	CRIME LAB	53.16
145868	550052-BU013-COPY FEE-BISHOP BUSINESS	CRIME LAB	11.27
145774	CB QUOTE OTC61554 DELL INV 10210884770 DELL LATITUDE 5289; ACTIVE PEN AND BUSINESS DOCK	DESIGN & SURVEY	1,672.41
145785	CB CAP50012 DELL MICROSOFT RNL SERVER DATA CTR LIC VIRT SERVER ENV - ADMIN	DOUGLAS COUNTY TECHNOLOGY LB14	25,517.36
145785-1	CB CAP50012 DELL MICROSOFT RNL SOFTW ASSURANCE RNL ACTIVE DIRECTORY & SCCM OP USER LIC - ADMIN	DOUGLAS COUNTY TECHNOLOGY LB14	14,427.60
145795	CB OTC60003 SIRIUS SQL SERVER SUPPORT DEC 2017 - ADMIN	DOUGLAS COUNTY TECHNOLOGY LB14	1,059.00
145795	CB OTC60003 SIRIUS SQL SERVER SUPPORT NOV 2017 - ADMIN	DOUGLAS COUNTY TECHNOLOGY LB14	1,059.00
145797	CB REO70147 DAS STATE ACCTG CENTRAL FINANCE OCIO ALERT SENSE EMERG MGMT ALERTING SOFTW - BOE	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	436.12
145868	550072-BJ670-COPY FEE-BISHOP BUSINESS	FIELD SERVICES	180.17
145863	DOT.COMM invoice 145863 for Cox Comm monthly service \$49.50 (1/14-2/13) (42292)	GENERAL OFFICE	49.50
145277	2015 ENCUMBRANCE - DOT.Comm	GENERAL OFFICE ASSESSOR	1,745.10
145860	(10) Records Retention	GENERAL OFFICE CLRK OF DIST CRT	5,266.98
145860	(7)Records Retention	GENERAL OFFICE CLRK OF DIST CRT	13,241.86
145860	(9)records retention	GENERAL OFFICE CLRK OF DIST CRT	20,000.00
145868	2-550051-BM751-COPY FEE-BISHOP BUSINESS	INVESTIGATIONS	34.83
145868	550051-BK191-COPY FEE-BISHOP BUSINESS	INVESTIGATIONS	86.52
145868	550051-BM751-COPY FEE-BISHOP BUSINESS	INVESTIGATIONS	5.86
145868	550051-BN987-COPY FEE-BISHOP BUSINESS	INVESTIGATIONS	20.38
145262	INV. #145262 CB QUOTE #3116 BISHOP BUSINESS INV #400913 2017Q4 USAGE CO QUOTE #3116 (DRUG COURT)	JUDGES	903.55
145265	Inv.-145265 Date-01/09/2017 CB Quote#3046-Bishop Business INV# 400933-2017 Q4 Usage	JUVENILE ASSESSMENT CENTER	191.46
145868	550054-BK207-COPY FEE-BISHOP BUSINESS	PATROL	132.64

	145868	550053-BK190-COPY FEE-BISHOP BUSINESS	PROPERTY & EVIDENCE	61.47
	145345	Bishop Business-Inv#400947-Usage 9-20-17 thru 12-19-17 copier	RECORDS IMAGING	23.75
	145868	550073-BL525-COPY FEE-BISHOP BUSINESS	RECORDS SHERIFF	78.28
	145059	145059-CB Quote 3013 -Aspen Capital Inv 1039022018197196DC1205720 1/1/18-12/31/18	SYSTEMS DIVISION	6,577.80
	145346	Dot.Comm; CB Quote#MPS80095 - Bishop Business, 2017Q4 Usage; Invoice # 145346; Date: 09-JAN-18	VETERANS SERVICE	311.99
	145868	550076-BN990-COPY FEE-BISHOP BUSINESS	WARRANTS	169.79
	144922	ENCUMBERED: Kronos TeleStaff software, support services, hosting fees, professional services Voxeo, Education	YOUTH CENTER	175.38
	145043	Inv. 145043, 1/2/18, Adobe Pro licenses re: M Leflore & S Nelson	YOUTH CENTER	733.66
				PAYMENT TOTAL: 266,308.69
DOUGLAS COUNTY NEBRASKA	31-JAN-2018	PETTY CASH REIMBURSMNT DC ENG	ENGINEER	31.00
	31-JAN-2018	PETTY CASH REIMBURSMNT DC ENG	EQUIPMENT	64.00
	37316	WORK COMP EMC SERVICES 07/2017 - 12'2017	EMPLOYEE FRINGE BENEFITS ROADS	3,110.00
	1369	UNPIAD COURT COSTS JAN 2018 CO ATTY	CRIMINAL	3,932.00
	25-JAN-2018	CERTIFIED COPIES DC ATTNV	CRIMINAL	54.75
				PAYMENT TOTAL: 7,191.75
DOUGLAS F ULRICH	01-FEB-2018 GA 201891281	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
DPS LLC	SN17-054	Snow Removal DPS CPO 242054	PARKS AND TRAILS	1,960.00
				PAYMENT TOTAL: 1,960.00
DUNN RENTAL LLC	01-FEB-2018 GA 201891148	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	01-FEB-2018 GA 201891279	CLIENT AID	DIRECT CLIENT SERVICES	275.00
	01-FEB-2018 GA 201891328	CLIENT AID	DIRECT CLIENT SERVICES	30.00
				PAYMENT TOTAL: 605.00
DURHAM STAFFING SOLUTIONS	4126	IV #4126 TEMPORARY STAFFING 1/8/18 TO 1/12/18	BUSINESS ADMINISTRATION	1,408.00
	4129	INV #4129 TEMPORARY STAFFING 1/15/18 TO 1/19/18	BUSINESS ADMINISTRATION	1,126.40
	4126	IV #4126 TEMPORARY STAFFING 1/8/18 TO 1/12/18	FOOD & DRINK ADMIN	768.00
	4129	INV #4129 TEMPORARY STAFFING 1/15/18 TO 1/19/18	FOOD & DRINK ADMIN	1,024.00
				PAYMENT TOTAL: 4,326.40
DWITE A PEDERSEN	2017-05	Inv. 2017-05, Feb 18, February substance abuse program	DEPT OF ED	1,833.33

				PAYMENT TOTAL: 1,833.33
EASTERN NEBRASKA HUMAN SERVICES AGENCY	08-FEB-2018	ENCOR & ENOA Inv. dated 2/8/18	ENHSA	385,236.00
				PAYMENT TOTAL: 385,236.00
ED DALE PROPERTIES	4195	8 OF 12 2018 B/Y RENT/TRASH 4937 S 24TH ST	OUTSIDE OFFICE EXPENSE	5,500.00
	4196	8 OF 12 2018 B/Y RENT/TRASH 4937 S 24TH ST	OUTSIDE OFFICE EXPENSE	50.00
				PAYMENT TOTAL: 5,550.00
EMSPACE INC	B305	Invoice #B305; Contracted Services; Emspace	KRESGE	3,281.24
				PAYMENT TOTAL: 3,281.24
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	93387012	ESRI ROADS AND HIGHWAYS ROADWAY REPORTER FOR SERVER UP TO 50 USERS LICENSE	DESIGN & SURVEY	20,000.00
	DM93387012	ESRI ROADS AND HIGHWAYS ROADWAY REPORTER FOR SERVER UP TO 50 USERS LICENSE	DESIGN & SURVEY	-7,500.00
	DM93387012.	ESRI ROADS AND HIGHWAYS ROADWAY REPORTER FOR SERVER UP TO 50 USERS LICENSE	DESIGN & SURVEY	-5,000.00
				PAYMENT TOTAL: 7,500.00
ERICA M COLBERT	V011618EC	MILEAGE REIMBURSEMENT - DCHD	AIR POLLUTION 105 FUNDS	33.25
	V011618EC-1	MILEAGE REIMBURSEMENT - DCHD	LB 692 PER CAPITA FUNDS	2.18
				PAYMENT TOTAL: 35.43
EVERETT P YATES	01-FEB-2018 GA 201890947	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
EZ LINER	063063	MISC ITEMS	MAINTENANCE	210.82
	063130	MISC ITEMS	MAINTENANCE	91.19
	063188	MISC ITEMS	MAINTENANCE	305.58
	063197	MISC ITEMS	MAINTENANCE	5,620.10
	063197	MISC PARTS	MAINTENANCE	2,579.90
	063205	MISC ITEMS	MAINTENANCE	1,029.16
				PAYMENT TOTAL: 9,836.75
F STREET LIMITED LIABILITY CO	01-FEB-2018 GA 201891009	CLIENT AID	DIRECT CLIENT SERVICES	325.00

	01-FEB-2018 GA 201891204	CLIENT AID	DIRECT CLIENT SERVICES	195.46
				PAYMENT TOTAL: 520.46
FARMER BROTHERS COFFEE	67190662	BEEF GRAVY MIX FARMERS	UNSPECIFIED	1,058.40
	67190662	PAPRIKA 1# MOISTURE RESIST.	UNSPECIFIED	68.80
				PAYMENT TOTAL: 1,127.20
FC BARNHARD LLC	01-FEB-2018 GA 201891150	CLIENT AID	DIRECT CLIENT SERVICES	328.00
				PAYMENT TOTAL: 328.00
FIFTY JOINT VENTURE LLC	01-FEB-2018	9/12 2018 B/Y RENT 4202-4208 S 50TH ST TREASURER	OUTSIDE OFFICE EXPENSE	6,852.41
				PAYMENT TOTAL: 6,852.41
FIRESRING PRINT INC	321441	Invoice #321441 Firespring - Acknowledgement Cards	GENERAL OFFICE ELECT COMM	210.42
	321666	Invoice #321666 Firespring - Acknowledgement Cards	GENERAL OFFICE ELECT COMM	226.04
				PAYMENT TOTAL: 436.46
FIRST MANAGEMENT INC	025586	INVOICE 025586 - JAN 2018 RENT MIDTOWN WIC	WOMEN INFANT CHILDREN (WIC)	4,142.49
				PAYMENT TOTAL: 4,142.49
FIRST NATIONAL BANK OF OMAHA	31-JAN-2018-9	(1) Invoice #114011456; Open Voice Toll Free Usage	BUSINESS ADMINISTRATION	2.01
	31-JAN-2018	2018 NEBRASKA BAR DUES CIVIL	CIVIL	1,078.00
	31-JAN-2018	NEBRASKA BAR MEMBERSHIP DUES FOR JIMMIE PINKHAM	CIVIL	195.00
	31-JAN-2018	2018 NEBRASKA BAR DUES CRIMINAL	CRIMINAL	3,822.00
	31-JAN-2018	LODGING TO EXTRADITE PRISONER	CRIMINAL	213.44
	31-JAN-2018	REGISTRATION FEE FOR KRISTIN HUBER TO ATTEND CONFERENCE	CRIMINAL	500.00
	31-JAN-2018	TEAM LEADER MEETING	CRIMINAL	55.43
	31-JAN-2018-7	7174 HUELSKAMP	DISTRICT COURT	35.90
	31-JAN-2018-9	(2) Hotel charges; 2018 National Air Quality Conference; Dr. Larry Figgs	ENVIRONMENTAL ADMIN	732.59
	31-JAN-2018-3	Spokeo Research Service	FINANCE DEPARTMENT	35.95
	31-JAN-2018	2018 NEBRASKA BAR DUES JUVENILE	JUVENILE	1,372.00
	31-JAN-2018	REGISTRATION FEE FOR KATIE KILCOIN & LIZ MCCLELLAND TO ATTEND CONFERENCE	JUVENILE	1,580.00
	31-JAN-2018	REGISTRATION FEE FOR MADISON MCNARY TO ATTEND CONFERENCE	JUVENILE	460.00
	31-JAN-2018-1	First National Visa NCJFCJ conference registration Fee. RE; S.	JUVENILE ASSESSMENT CENTER	495.00

		Coonfare		
	31-JAN-2018-8	(1) FNB Visa - January 2018 Statement	JUVENILE JUSTICE COLLECTIVE IMPACT	375.00
	31-JAN-2018-8	(2) FNB Visa - January 2018 Statement	JUVENILE JUSTICE COLLECTIVE IMPACT	95.68
	31-JAN-2018-8	2017 Encumbered Funds - Travel expenses including airfare, hotel, conference/registration fees, meals, and other related expenses	JUVENILE JUSTICE COLLECTIVE IMPACT	1,642.55
	31-JAN-2018-9	AIRLINE TICKETS FOR A WESSEL AND A POUR TO ATTEND THE KRESGE FOUNDATION CON IN TUCSON AZ ON 3/12-14/18	KRESGE	949.00
	31-JAN-2018-4	First National Bank of Omaha Feb VISA stmt - Borgeson 4973	MISCELLANEOUS GENERAL	322.41
	31-JAN-2018-5	First National Bank of Omaha Feb VISA stmt - Rodgers 0967	MISCELLANEOUS GENERAL	502.94
	31-JAN-2018-2	Acct#4859 4891 0470 4803	OUT-PATIENT (DCH)	289.99
	31-JAN-2018-2	Acct#4859 4891 0470 4803	PARTIAL CARE	289.99
	31-JAN-2018-6	Stmt 1/13/18, registration fee and hotel costs for Title I Conference re: D. Collins	TITLE 1 GRANTS TO LOCAL EDUCATIONAL AGENCIES	1,804.00
				PAYMENT TOTAL: 16,848.88
FISH WINDOW CLEANING	2873-53719	South CSC - Clean all interior and exterior windows and doors inside and outside. Wipe all sills.	SOUTH BRANCH	100.00
				PAYMENT TOTAL: 100.00
FONTENELLE REALTY	01-FEB-2018 GA 201890940	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2018 GA 201891018	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2018 GA 201891159	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2018 GA 201891287	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 2,000.00
FORCE AMERICA INC	IN001-1211821	FASTER-ORD# 73393 ; Inv# IN001-1211821	156TH MAPLE INV	1,932.88
				PAYMENT TOTAL: 1,932.88
FORNEY ROTH LLC	02-FEB-2018 CR16-14335	ATTORNEY FEES	COURT ADMIN/CLERK	115.00
	02-FEB-2018 CR17-29471	ATTORNEY FEES	COURT ADMIN/CLERK	120.00
				PAYMENT TOTAL: 235.00
FRED PRYOR SEMINARS AND CAREERTRACK	188684	Tuition & Training	GENERAL OFFICE CLRK OF DIST CRT	2,189.00
	23092883	REGIST BASIC SUPERVISION 3/14/18 CELESTE EHRENBERG - DCHD 1422	HLT DEP/RESTF/1422	149.00
	23092884	REGIST HOW TO MNG CONFLICT 3/06/18 CELESTE EHRENBERG - DCHD 1422	HLT DEP/RESTF/1422	149.00
	23092885	REGIST BASIC SUPERVISION 3/14/18 DIVONICA KIGHT - DCHD 1422	NHCS ADMINISTRATION	149.00
	23110254	REGIST MANAGING MULTI PRIORITIES PROJ 3/21/18 HEATHER	NHCS ADMINISTRATION	99.00

		BLAZICEVICH - DCHD CHNS		
				PAYMENT TOTAL: 2,735.00
GALIN R BROWN	01-FEB-2018 GA 201891196	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
GALLS LLC	008964584	GALLS JACKETs	PUB PROPERTY LEASING	55.60
	009094861	GALLS JACKETs	PUB PROPERTY LEASING	719.17
				PAYMENT TOTAL: 774.77
GCR TIRES & SERVICE	500-91635	FASTER-ORD# 73324 ; Inv# 500-91635	156TH MAPLE INV	1,100.02
				PAYMENT TOTAL: 1,100.02
GENERAL REPORTING SERVICE	2728-1	COURT APPT'D TRANSCRIPTION COSTS INV 2728	MISCELLANEOUS GENERAL	49.00
				PAYMENT TOTAL: 49.00
GENIE PEST CONTROL INC	01-0166900	DCDDC PEST CONTROL SVCS - 2017-2018	SAFETY AND SANITATION	360.00
	01-0166928	CJC PEST CONTROL SVCS - 2017-2018	SAFETY AND SANITATION	150.00
				PAYMENT TOTAL: 510.00
GEORGE M HIMELIC	01-FEB-2018 GA 201891251	CLIENT AID	DIRECT CLIENT SERVICES	275.00
				PAYMENT TOTAL: 275.00
GERALDINE R URBAN	26-DEC-2017	MILEAGE REIMBURSEMENT DC GA	ADMINISTRATION POOR RELIEF	26.22
				PAYMENT TOTAL: 26.22
GLENN E MITCHELL	01-FEB-2018 GA 201891021	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
GLENNETTA LONG	01-FEB-2018 GA 201890993	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
GOOD SHEPHERD FUNERAL HOME	06-FEB-2018 GA 201891370	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	06-FEB-2018 GA 201891371	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				PAYMENT TOTAL: 1,050.00
GRAEVE LAW & MEDIATION LLC	06-FEB-2018CR172261	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,220.00
	06-FEB- 2018SG030513JV170000947	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	399.75

	06-FEB-2018SG030519JV170000386	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
	06-FEB-2018SG030519JV170000386	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.79
	06-FEB-2018SG031052JV170000305	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
				PAYMENT TOTAL: 1,838.29
GRAINGER	9674137113	DISPOSABLE GLOVES (ITEM#3NEZ4)	MAINTENANCE	176.80
	9674137113	GLOVES (ITEM#48GG91)	MAINTENANCE	57.00
	9674137113	HEATER (ITEM#3VE50)	MAINTENANCE	383.56
	9674137113	ICE MELT (ITEM#4KA50)	MAINTENANCE	69.46
	9674137113	PUSH NUT 1/2 INCH (ITEM#4CUC7)	MAINTENANCE	13.96
				PAYMENT TOTAL: 700.78
GRANDVIEW PROPERTIES LLC	01-FEB-2018 GA 201891200	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
GREATLAND CORPORATION	5821798 RI.	GREATLAND - 4DOWNENV505F - W-2 4UP VER 2 DW ENV SELF SEAL	ADMINISTRATION	218.20
	5821798 RI.	SHIPPING	ADMINISTRATION	40.30
				PAYMENT TOTAL: 258.50
GREGORY A CRESWELL	01-FEB-2018 GA 201891121	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2018 GA 201891298	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2018 GA 201891331	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,500.00
GROVER SQUARE APARTMENTS	01-FEB-2018 GA 201891297	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	02-FEB-2018 GA 201891362	CLIENT AID	DIRECT CLIENT SERVICES	31.00
				PAYMENT TOTAL: 81.00
HANEY SHOE STORE INC	34688	SAFETY BOOTS	MAINTENANCE	174.99
				PAYMENT TOTAL: 174.99
HANGUPS	26816	CAP - DCHC - HANGUPS MOUNTINGS FOR 1 WEST PROJECT	CAPITAL IMPROVEMENT	1,273.90
				PAYMENT TOTAL: 1,273.90

HAPPY YELLOW AND CHECKER CAB	14267	DCHC RESIDENT TRANSPORT HAPPY CAB INV 14267	2 WEST	11.09
	14267	DCHC RESIDENT TRANSPORT HAPPY CAB INV 14267	3 CENTER GERIATRIC	19.34
	14267	DCHC RESIDENT TRANSPORT HAPPY CAB INV 14267	4 EAST	145.20
	14267	DCHC RESIDENT TRANSPORT HAPPY CAB INV 14267	4 WEST GERIATRIC	76.42
	14267	DCHC RESIDENT TRANSPORT HAPPY CAB INV 14267	CAVANAUGH C CTR II WEST	7.15
	14267	DCHC RESIDENT TRANSPORT HAPPY CAB INV 14267	MRSA - ONE WEST	25.64
				PAYMENT TOTAL: 284.84
HEADSETTERS	100220	2 Each @ \$135.00 Ea. Headsets #VXI V200 1.9GHz DECT #203392	ADMINISTRATION POOR RELIEF	270.00
	100220	2 Each @ \$52.00 Ea. Lifters VXI Handset Lifter #202908	ADMINISTRATION POOR RELIEF	104.00
	100220	Shipping from Headsetters Original Invoice #100220	ADMINISTRATION POOR RELIEF	12.48
				PAYMENT TOTAL: 386.48
HEAFEY HEAFEY & HOFFMAN	31-JAN-2018 GA 201891354	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	31-JAN-2018 GA 201891355	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				PAYMENT TOTAL: 1,050.00
HEARTLAND FAMILY SERVICE	10-JAN-2018	2nd Quarter Services - Heartland Family Services	COMMUNITY BASED JUVENILE SRVCS AID GRANT	15,000.00
				PAYMENT TOTAL: 15,000.00
HEIMES LAW PC LLO	02-FEB-2018 CR17-30925	ATTORNEY FEES	COURT ADMIN/CLERK	80.00
	06-FEB-2018AH031999JV170001803	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	325.00
	06-FEB-2018AH032272JV150002013	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25
	06-FEB-2018AH032273JV170002209	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	334.75
	06-FEB-2018AH032275JV109048049	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	147.89
	06-FEB-2018AH032275JV160001868	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	147.86
				PAYMENT TOTAL: 1,194.75
HICKS LAW PC LLO	06-FEB-2018KH031547JV130001305	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	06-FEB-2018KH031625JV170000972	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
	06-FEB-2018KH031654JV170001564	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25

				PAYMENT TOTAL: 445.25
HIGHTOWER REFF LAW LLC	06-FEB- 2018SR029567JV160000847	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
	06-FEB- 2018SR030464JV170002069	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	06-FEB- 2018TH029951JV170001984	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	06-FEB- 2018TH031009JV160001603	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
				PAYMENT TOTAL: 672.75
HILL ROM COMPANY INC	579637	Battery charger; LR,US; Item #3126103	SKILLED CARE	217.60
	579637	Freespan rail 3, OM LR; Item #3103130	SKILLED CARE	1,035.64
	579637	Freespan side supports; Item #3103512	SKILLED CARE	1,281.12
	579637	Handcont LR 242ES; 2-button; Item #3126034	SKILLED CARE	214.20
	579637	LIKO sling; hygiene sling; safety belt; size = extra large; Item #3545137	SKILLED CARE	375.20
	579637	LIKO sling; hygiene sling; safety belt; size = large; Item #3545136	SKILLED CARE	341.70
	579637	LIKO sling; original HB sling; size = extra large; reinforced polyester; Item #35200117	SKILLED CARE	306.00
	579637	LIKO sling; original HB sling; size = large; reinforced polyester; Item #35200116	SKILLED CARE	288.00
	579637	Likorall 250 ES, Natural; Item #3122501	SKILLED CARE	2,413.32
	579637	Universal slings 450 QRH; Item #3156085	SKILLED CARE	189.04
				PAYMENT TOTAL: 6,661.82
HOLDAHL INC	OM00987011-001	HOLDAHL BLOCKS FOR DESK ON LC PP	CAPITAL IMPROVEMENT	159.36
				PAYMENT TOTAL: 159.36
HOLIDAY INN DOWNTOWN OMAHA	39104	INV 39104 LODGING FOR WITNESSES TO TESTIFY IN TRIAL	CRIMINAL	856.00
	39222	INV 39222 LODGING & CANDY FOR WITNESSES TO TESTIFY IN TRIAL	CRIMINAL	329.00
	39658	INV 39658 FOOD FOR WITNESSES TO TESTIFY IN TRIAL	CRIMINAL	14.50
	39658	INV 39658 LODGING FOR WITNESSES TO TESTIFY IN TRIAL	CRIMINAL	109.00
	39718	INV 39718 FOOD FOR WITNESSES TO TESTIFY IN TRIAL	CRIMINAL	211.40
	39718	INV 39718 LODGING FOR WITNESSES TO TESTIFY IN TRIAL	CRIMINAL	472.00
	39722	INV 39722 LODGING FOR WITNESSES TO TESTIFY IN TRIAL	CRIMINAL	581.00
				PAYMENT TOTAL: 2,572.90
HOME TRAILER PARK	01-FEB-2018 GA 201891101	CLIENT AID	DIRECT CLIENT SERVICES	130.00

INC				
				PAYMENT TOTAL: 130.00
HOME ZONE LLC	02-FEB-2018 GA 201891364	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	02-FEB-2018 GA 201891365	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 100.00
HOMER B DAVALT	01-FEB-2018 GA 201891034	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
HORWATH LAUNDRY EQUIPMENT	52111	INVOICE 52111- WASHER #3	LAUNDRY	448.19
				PAYMENT TOTAL: 448.19
HOST COFFEE SERVICE INC	1049902	COFFEE DECAF 32/1.5 OZ FILTER POUCH HOST PREMIUM DECAF	UNSPECIFIED	420.00
	1049902	COFFEE DECAFFEINATED SHELF-STABLE LIQUID JAVA BOLD 2/CS	UNSPECIFIED	430.00
	1049902	REG. COFFEE SHELF-STABLE LIQUID JAVA BOLD 2/CS	UNSPECIFIED	400.00
				PAYMENT TOTAL: 1,250.00
HOUGHTON BRADFORD WHITTED PC LLO	06-FEB- 2018JE031862JV150001589	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.00
	06-FEB- 2018JE031869JV160000785	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	06-FEB- 2018JE031870JV170000427	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	06-FEB- 2018JE031926JV160001943	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	06-FEB- 2018JE031971JV160001858	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
				PAYMENT TOTAL: 864.50
HRC LLC	01-FEB-2018 GA 201891145	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
HUBERS	114423	FASTER-ORD# 73395 ; Inv# 114423	156TH MAPLE INV	139.99
				PAYMENT TOTAL: 139.99
HYVEE INC	10-JAN-2018-2	FASTER-ORD# 73388 ; Inv# REF# 5814254033	156TH MAPLE INV	14.98
	10-JAN-2018-4	Food Acct#46697	CMHC RECREATION	145.05
	10-JAN-2018-3	HYVEE CHARGE CARD PURCHASES ON DEC 18 & 21, 2017	KITCHEN	96.83

				PAYMENT TOTAL: 256.86
ICS JAIL SUPPLIES	W1471800	L020TBR-DZ - TWILL BROWN FLAT SHEETS 58" X 90"	LAUNDRY	152.00
				PAYMENT TOTAL: 152.00
INCOMMON PROPERTIES LLC	01-FEB-2018 GA 201891038	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2018 GA 201891096	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2018 GA 201891114	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2018 GA 201891175	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2018 GA 201891232	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2018 GA 201891270	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2018 GA 201891271	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2018 GA 201891299	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2018 GA 201891329	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	05-FEB-2018 GA 201891368	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 5,000.00
INTAB LLC	150045A	SUPPLIES FOR 2018. Item# 04-1005, Medium Ballot Bag, Yellow. 1/19/18 Order 12 ea.	GENERAL OFFICE ELECT COMM	619.00
				PAYMENT TOTAL: 619.00
INTEGRAL SOLUTIONS GROUP	0000436459	(36) ROLLS OF ZEBRA RX LABELS ITEM #507180	PHARMACY	442.80
	0000436459	FREIGHT	PHARMACY	51.64
				PAYMENT TOTAL: 494.44
INTERSTATE BATTERIES OF OMAHA	81043490	FASTER-ORD# 73335 ; Inv# 81043490	156TH MAPLE INV	694.52
				PAYMENT TOTAL: 694.52
IONTACH INVESTMENTS LLC	01-FEB-2018 GA 201890996	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2018 GA 201891014	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2018 GA 201891020	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2018 GA 201891097	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2018 GA 201891104	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2018 GA 201891127	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2018 GA 201891154	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-FEB-2018 GA 201891231	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2018 GA 201891290	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL:

				4,250.00
IOWA ATTORNEY GENERALS OFFICE	04181802	REGISTRATION FEE NICOLE BRUNDO - CO ATTY	JUVENILE	30.00
				PAYMENT TOTAL: 30.00
J P COOKE COMPANY	493861	Refurbish PSI 1M 100 date stamp with years 2018 forward.	ADMINISTRATION POOR RELIEF	36.80
	490266	1 Notary stamps and shipping for cjc	COMMUNITY PROGRAMS	34.61
	492312	N82 date stamp (see attached)	GENERAL OFFICE REG OF DEEDS	69.00
				PAYMENT TOTAL: 140.41
JAMES E KIEFFER JR	01-FEB-2018 GA 201891340	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
JAMES J REGAN	26-JAN-2018 CR17-19596	ATTORNEY FEES	COURT ADMIN/CLERK	180.00
	26-JAN-2018 CR17-28057	ATTORNEY FEES	COURT ADMIN/CLERK	185.00
				PAYMENT TOTAL: 365.00
JAMES L BONE	01-FEB-2018 GA 201890920	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2018 GA 201891048	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2018 GA 201891219	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2018 GA 201891236	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 2,000.00
JAMIE HERMANSON	06-FEB- 2018JH031795JV170001546	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,764.75
				PAYMENT TOTAL: 1,764.75
JANE M ALEXANDER	24-JAN-2018	REIMBRSMNT FOR FOOD AT WORKING LUNCH MTG AUDIT TEAM - CDC	GENERAL OFFICE CLRK OF DIST CRT	105.00
	23-JAN-2018	REIMBRSMNT - LUNCH MTG 1/23/18	GENERAL OFFICE CLRK OF DIST CRT	75.00
				PAYMENT TOTAL: 180.00
JANICE J BROUSSARD	05-FEB-2018	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	129.00
				PAYMENT TOTAL: 129.00
JANSSEN J WILLIAMS	01-FEB-2018 GA 201891327	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
JENNIFER A MESSICK	01-FEB-2018 GA 201891303	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00

JENNIFER D WALKINGSTICK	06-FEB-2018JW030374JV170002076	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	06-FEB-2018JW031089JV170002225	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
				PAYMENT TOTAL: 455.00
JENNIFER L KONOP	06-FEB-2018JK024586JV160001900	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,098.50
	06-FEB-2018JK026057JV160001285	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	536.25
				PAYMENT TOTAL: 1,634.75
JESSICA PEALE DOUGLAS	06-FEB-2018JD032228JV160001060	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,027.00
				PAYMENT TOTAL: 1,027.00
JOAN GARVEY PC LLO	06-FEB-2018JG030452JV170000580	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
	06-FEB-2018JG030845JV170001645	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	06-FEB-2018JG030960JV170000122	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
				PAYMENT TOTAL: 617.50
JOHN A GENTLEMAN MORTUARY	02-FEB-2018 GA 201891366	CLIENT AID	DIRECT CLIENT SERVICES	851.00
				PAYMENT TOTAL: 851.00
JOHN L PINKERTON	01-FEB-2018 GA 201891238	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
JOHN ZARAGOSA	01-FEB-2018 GA 201891283	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
JOHNSON & PEKNY LLC	06-FEB-2018JC029910JV150000071	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
	06-FEB-2018JC031960JV140001753	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,111.50
	06-FEB-2018JC031960JV140001753	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	72.40
	06-FEB-2018JC031987JV150002191	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	06-FEB-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50

	2018JC032032JV160000214			
				PAYMENT TOTAL: 1,638.90
JONI M VISEK	06-FEB- 2018JV032100JV160001347	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	06-FEB- 2018JV032101JV150001120	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	250.25
	06-FEB- 2018JV032159JV150001475	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
				PAYMENT TOTAL: 572.00
JOSEPH LOPEZ WILSON	06-FEB- 2018JL030765JV160001775	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,612.00
				PAYMENT TOTAL: 1,612.00
JOSHUA J SCOTT	01-FEB-2018 GA 201890987	CLIENT AID	DIRECT CLIENT SERVICES	325.00
				PAYMENT TOTAL: 325.00
JULIE A FRANK ATTORNEY AT LAW	02-FEB-2018 CR17-31229	ATTORNEY FEES	COURT ADMIN/CLERK	58.90
	02-FEB-2018 CR17-31247	ATTORNEY FEES	COURT ADMIN/CLERK	86.80
	26-JAN-2018 CR17-31066	ATTORNEY FEES	COURT ADMIN/CLERK	57.00
	06-FEB- 2018JF032128JV170001562	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	06-FEB- 2018JF032128JV170001562	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30
	06-FEB- 2018JF032129JV160001597	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	06-FEB- 2018JF032129JV160001597	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
				PAYMENT TOTAL: 528.20
KAJ CORPORATION	01-FEB-2018 GA 201890967	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
KAMALA W FULLER	01-FEB-2018 GA 201891348	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
KAREN FOXX	01-FEB-2018 GA 201891149	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
KATE E PLACZEK	06-FEB- 2018KP031365JV160000399	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,144.00

	06-FEB-2018KP031368JV170000043	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	578.50
				PAYMENT TOTAL: 1,722.50
KATHY A SOVA	01-FEB-2018 GA 201891241	CLIENT AID	DIRECT CLIENT SERVICES	431.00
				PAYMENT TOTAL: 431.00
KATIE NAVRATIL LAW PC LLO	06-FEB-2018KN030560JV170001636	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	302.25
	06-FEB-2018KN030560JV170001636	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.60
	06-FEB-2018KN030632JV150001638	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	06-FEB-2018KN031688JV150000518	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	39.65
	06-FEB-2018KN031688JV170001434	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	39.65
	06-FEB-2018KN031688JV170001479	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	39.65
	06-FEB-2018KN031688JV170001481	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	39.65
	06-FEB-2018KN031688JV170001649	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	39.65
	06-FEB-2018KN031693JV130001305	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.08
	06-FEB-2018KN031693JV130001305	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.75
	06-FEB-2018KN031693JV150001535	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	168.92
	06-FEB-2018KN031693JV150001535	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.75
	06-FEB-2018KN031698JV170001808	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
	06-FEB-2018KN031698JV170001808	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
	06-FEB-2018KN031717JV140000070	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	06-FEB-2018KN031733JV170000348	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	06-FEB-2018KN031735JV130002394	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
06-FEB-2018KN031749JV150001098	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25	
06-FEB-2018KN031749JV150001098	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.80	

	06-FEB-2018KN031759JV150001994	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	73.15
	06-FEB-2018KN031759JV150001994	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00
	06-FEB-2018KN031759JV160000749	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	73.10
	06-FEB-2018KN031759JV160000749	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00
	06-FEB-2018KN031761JV160001746	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	399.75
	06-FEB-2018KN031761JV160001746	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.40
				PAYMENT TOTAL: 2,142.80
KATRINE M HERRBOLDT	06-FEB-2018KH032157JV160001150	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	06-FEB-2018KH032158JV150000903	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	256.75
	06-FEB-2018KH032158JV150000903	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.69
	06-FEB-2018KH032188JV140000365	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	328.25
	06-FEB-2018KH032191JV170001909	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	06-FEB-2018KH032195JV170002022	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	191.81
	06-FEB-2018KH032195JV170002025	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	191.69
				PAYMENT TOTAL: 1,108.94
KELLI M HAUPTMAN	06-FEB-2018KH025843JV160001557	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,283.75
	06-FEB-2018KH028026JV160000464	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,163.50
				PAYMENT TOTAL: 2,447.25
KENDALL KRAJICEK	06-FEB-2018KK031559JV160001824	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	664.71
	06-FEB-2018KK031559JV170000690	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	664.54
				PAYMENT TOTAL: 1,329.25

KENNETH L NEWMAN	01-FEB-2018 GA 201891295	CLIENT AID	DIRECT CLIENT SERVICES	275.00
				PAYMENT TOTAL: 275.00
KENNY JACOBS LAW OFFICE LLC	02-FEB-2018 CR18-435	ATTORNEY FEES	COURT ADMIN/CLERK	90.00
				PAYMENT TOTAL: 90.00
KESSCO INC	01-FEB-2018 GA 201891109	CLIENT AID	DIRECT CLIENT SERVICES	160.00
	01-FEB-2018 GA 201891176	CLIENT AID	DIRECT CLIENT SERVICES	160.00
	01-FEB-2018 GA 201891192	CLIENT AID	DIRECT CLIENT SERVICES	160.00
				PAYMENT TOTAL: 480.00
KEVIN A RYAN	06-FEB- 2018KR032149JV140001031	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	06-FEB- 2018KR032209JV170002240	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	06-FEB- 2018KR032209JV170002296	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
				PAYMENT TOTAL: 312.00
KINA C WATSON DEBERRY	V012218KWD	MILEAGE REIMBURSEMENT - DCHD STD CONTROL	LB 692 PER CAPITA FUNDS	16.35
				PAYMENT TOTAL: 16.35
KMC PROPERTIES LLC KOURI MANAGEMENT	01-FEB-2018	9/12 2018 B/Y RENT 319 S 17TH ST JUV PROBATION	OUTSIDE OFFICE EXPENSE	16,065.00
				PAYMENT TOTAL: 16,065.00
KONE INC	1157526633	Inv#s 1157526633 and 949811048	GEN BUILD MAINT	297.50
	949811048	Inv#s 1157526633 and 949811048	GEN BUILD MAINT	1,360.00
				PAYMENT TOTAL: 1,657.50
KREISERS LLC	13838258	INV. #13838258 COLLECTOR SPECIMEN COMMODE	DRUG COURT	356.80
	13904191	MAGELLAN LEAD CARE II BLOOD LEAD TEST KIT (RES #681)	EPA LEAD	8,235.00
				PAYMENT TOTAL: 8,591.80
KUENY & BEGLEY LAW OFFICES	06-FEB- 2018JB032165JV160001123	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	25.24
	06-FEB- 2018JB032165JV170000612	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	4.05
	06-FEB- 2018JB032165JV170001662	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	25.17

	06-FEB-2018JB032165JV170001663	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	25.17
	06-FEB-2018JB032165JV180000048	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	21.12
				PAYMENT TOTAL: 100.75
LAMAR COMPANIES	108799930	BILLBOARD 5811 - ON SADDLE CREEK AND NW RADIAL - WEEKS 5-8	EXECUTIVE	575.00
				PAYMENT TOTAL: 575.00
LANDMARK MANAGEMENT GROUP INC	01-FEB-2018 GA 201890918	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2018 GA 201890933	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2018 GA 201890952	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2018 GA 201891003	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2018 GA 201891058	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2018 GA 201891094	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2018 GA 201891115	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2018 GA 201891137	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2018 GA 201891139	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2018 GA 201891155	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2018 GA 201891191	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2018 GA 201891235	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2018 GA 201891263	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2018 GA 201891264	CLIENT AID	DIRECT CLIENT SERVICES	20.00
	01-FEB-2018 GA 201891276	CLIENT AID	DIRECT CLIENT SERVICES	175.00
	01-FEB-2018 GA 201891284	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-FEB-2018 GA 201891286	CLIENT AID	DIRECT CLIENT SERVICES	500.00
01-FEB-2018 GA 201891311	CLIENT AID	DIRECT CLIENT SERVICES	500.00	
01-FEB-2018 GA 201891319	CLIENT AID	DIRECT CLIENT SERVICES	350.00	
				PAYMENT TOTAL: 8,095.00
LANGUAGE LINE SERVICES INC	4226542	MONTHLY CHARGES FOR INTERPRETATION SERVICES INVOICE # 4226542 - DECEMBER	ADMINISTRATION	203.45
				PAYMENT TOTAL: 203.45
LARRY L REVENAUGH	01-FEB-2018 GA 201891172	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
LATONYA WRIGHT	01-FEB-2018 GA 201891051	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	01-FEB-2018 GA 201891189	CLIENT AID	DIRECT CLIENT SERVICES	300.00

	01-FEB-2018 GA 201891245	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2018 GA 201891247	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,600.00
LAURA E SAXTON	01-FEB-2018 GA 201891070	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
LAW OFFICE OF JUDITH A WELLS PC LLO	06-FEB- 2018JW032227JV160001125	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	360.75
	06-FEB- 2018JW032230JV170001620	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	819.00
				PAYMENT TOTAL: 1,179.75
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	06-FEB- 2018NC032235JV170000311	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	06-FEB- 2018NC032241JV160001966	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	06-FEB- 2018NC032243JV170002121	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	06-FEB- 2018NC032244JV140000652	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	06-FEB- 2018NC032245JV170001675	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
	06-FEB- 2018NC032246JV130000668	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	70.41
	06-FEB- 2018NC032246JV130000999	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	70.42
	06-FEB- 2018NC032246JV170001096	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	70.42
	06-FEB- 2018NC032249JV160001444	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	269.75
	06-FEB- 2018NC032251JV160000858	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	06-FEB- 2018NC032251JV170000516	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	06-FEB- 2018NC032251JV170000936	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	06-FEB- 2018NC032253JV160001955	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	217.75
	06-FEB- 2018NC032255JV160000451	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	06-FEB- 2018NC032256JV120001947	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00

	06-FEB-2018NC032257JV170001879	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25
	06-FEB-2018NC032258JV170000335	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.00
	06-FEB-2018NC032259JV160001543	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	06-FEB-2018NC032260JV150000071	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	06-FEB-2018NC032262JV160000622	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	06-FEB-2018NC032262JV170000131	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	06-FEB-2018NC032263JV160000610	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
				PAYMENT TOTAL: 3,006.25
LAWRITER LLC	6472	LAWRITER - FY 2017	CORRECTIONS INMATE BENEFIT ACCOUNT	650.00
				PAYMENT TOTAL: 650.00
LERESSA M JOINER	01-FEB-2018 GA 201890934	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
LESLIE A CHRISTENSEN ATTORNEY AT LAW	06-FEB-2018LC030873JV160001509	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
				PAYMENT TOTAL: 110.50
LINDA C MCGUIRE	01-FEB-2018 GA 201891092	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
LINDENWOOD LLC	01-FEB-2018 GA 201890949	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2018 GA 201890970	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2018 GA 201891005	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2018 GA 201891012	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2018 GA 201891019	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2018 GA 201891093	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2018 GA 201891108	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2018 GA 201891113	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2018 GA 201891117	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2018 GA 201891141	CLIENT AID	DIRECT CLIENT SERVICES	287.50
	01-FEB-2018 GA 201891142	CLIENT AID	DIRECT CLIENT SERVICES	287.50
	01-FEB-2018 GA 201891166	CLIENT AID	DIRECT CLIENT SERVICES	500.00

	01-FEB-2018 GA 201891171	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2018 GA 201891179	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2018 GA 201891183	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2018 GA 201891213	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2018 GA 201891239	CLIENT AID	DIRECT CLIENT SERVICES	101.00
	01-FEB-2018 GA 201891301	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 8,176.00
LITERACY CENTER	28-DEC-2017	DECEMBER 2017	CORRECTIONS INMATE BENEFIT ACCOUNT	3,822.50
				PAYMENT TOTAL: 3,822.50
LOGAN PROPERTIES INC	01-FEB-2018 GA 201891275	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 50.00
M & M STAFFING INC	046244	Weekly DCHC Hskp Temp Staff: OWS Inv# 046244 dtd 12/24/2017 \$2489.58	HOUSEKEEPING	2,489.58
	046317	Weekly DCHC Hskp Temp Staff: OWS Inv# 046317 dtd 12/31/2017 \$3107.19	HOUSEKEEPING	3,107.19
	046376	Weekly DCHC Hskp Temp Staff: OWS Inv# 046376 dtd 01/07/2018 \$3065.21	HOUSEKEEPING	3,065.21
	046438	Weekly DCHC HSKP Temp Staff: OWS Inv# 046438 dtd 01/14/2018 \$3055.73	HOUSEKEEPING	3,055.73
				PAYMENT TOTAL: 11,717.71
MARKING REFRIGERATION INC	91389	INVOICE 91389- MARKING REFRIGERATION - ICE MACHINE REPAIR	KITCHEN	637.50
	92069	INVOICE 92069- MARKING REFRIGERATION - ICE MACHINE REPAIR	KITCHEN	474.50
	89516	ICE MACHINE REPAIR	MAINTENANCE	291.26
				PAYMENT TOTAL: 1,403.26
MARY ANN BORGESON	13-DEC-2017	MILEAGE REIMBURSEMENT KEARNEY AND BACK - COMMISSIONERS	MISCELLANEOUS GENERAL	185.11
				PAYMENT TOTAL: 185.11
MARY GRYVA ATTORNEY AT LAW	06-FEB- 2018MG032212JV170002030	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	435.50
	06-FEB- 2018MG032212JV170002030	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.80
	06-FEB-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00

	2018MG032219JV170001747			
	06-FEB-2018MG032252JV150000294	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	546.00
	06-FEB-2018MG032252JV150000294	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.40
				PAYMENT TOTAL: 1,166.70
MARY KAY BOSCHEE RPR	18011202	BILL OF EXCEPTIONS COPIES DC ATTN	JUVENILE	39.00
				PAYMENT TOTAL: 39.00
MARY S MCKEEVER RPR CRR	06-FEB-2018CR17951	MARY MCKEEVER:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	97.50
	22-JAN-2018	CR17 3020 DEPOSITION COPIES	CRIMINAL	83.75
	22-JAN-2018-1	CR17 2523 DEPOSITION COPIES	CRIMINAL	96.25
				PAYMENT TOTAL: 277.50
MATHESON TRI GAS INC	16868129	Welding Supplies 583011 Matheson Tri-Gas	ENVIRONMENTAL COMPLIANCE	555.54
				PAYMENT TOTAL: 555.54
MATTHEW BENDER CO INC	9837480X	FED HABEAS COROUS PRACTICE & PROCEDURE	GENERAL OFFICE PUBLIC DEFENDER	121.43
				PAYMENT TOTAL: 121.43
MAUREEN G VENZEN	01-FEB-2018 GA 201891160	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
MAUREEN K MONAHAN	06-FEB-2018MM025768JV150000142	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	997.75
	06-FEB-2018MM026066JV109041113	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,668.90
	06-FEB-2018MM026066JV170001229	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,122.85
	06-FEB-2018MM027247JV120000284	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,095.25
	06-FEB-2018MM028097JV140000858	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	407.20
	06-FEB-2018MM028097JV160000195	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	407.40
	06-FEB-2018MM028097JV160001409	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	407.40
				PAYMENT TOTAL: 6,106.75
MCGOUGH LAW PC LLO	26-JAN-2018 CR17-30409	ATTORNEY FEES	COURT ADMIN/CLERK	125.00

				PAYMENT TOTAL: 125.00
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	6620516	TENA STRETCH ULTRA BRIEFS 2XL ITEM# 61390	UNSPECIFIED	2,188.50
	6620516	TENA STRETCH ULTRA BRIEFS LG/XLG ITEM# 67803	UNSPECIFIED	2,568.75
				PAYMENT TOTAL: 4,757.25
MCNEIL LAW OFFICE PC LLO	06-FEB- 2018JM031402JV170001808	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	06-FEB- 2018JM031408JV160000357	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	16.25
	06-FEB- 2018JM031408JV160000712	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	16.25
	06-FEB- 2018JM031408JV170002012	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	16.25
	06-FEB- 2018JM031408JV170002016	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	16.25
	06-FEB- 2018JM031524JV170000002	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	06-FEB- 2018JM031524JV170000227	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	06-FEB- 2018JM031524JV170002113	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	06-FEB- 2018JM031529JV120001947	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.50
				PAYMENT TOTAL: 367.25
MEDCARE PRODUCTS	115111	Sit Stand Sling; size = medium; Item #400080	3 CENTER GERIATRIC	169.15
	115111	Sit Stand Sling; size = XL Bariaric; Item #400084	3 WEST GERIATRIC	280.50
	115111	Sit Stand Sling; size = medium; Item #400080	3 WEST GERIATRIC	169.15
				PAYMENT TOTAL: 618.80
MEDI-DOSE INC	0674965-IN	(5)PACKAGES(1000 LABELS) OF LASER LABEL RED ITEM MD243	PHARMACY	156.00
	0674965-IN	FREIGHT	PHARMACY	16.00
				PAYMENT TOTAL: 172.00
MEGAN L BALDONADO BELLAMY	06-FEB-2018CR153046	MEGAL BALDONADO BELLAMY:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	2,205.68
				PAYMENT TOTAL: 2,205.68
MELISSA A BAILEY	01-FEB-2018 GA 201891126	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT

				TOTAL: 500.00
MELVIN SUDBECK HOMES INC	4018-1	Snow Removal Sudbeck CPO 242055	PARKS AND TRAILS	159.25
	4018-2	Snow Removal Sudbeck CPO 242055	PARKS AND TRAILS	299.25
	4018-3	Snow Removal Sudbeck CPO 242055	PARKS AND TRAILS	125.50
	4018-4	Snow Removal Sudbeck CPO 242055	PARKS AND TRAILS	148.00
	4018-5	Snow Removal Sudbeck CPO 242055	PARKS AND TRAILS	251.00
	4018-6	Snow Removal Sudbeck CPO 242055	PARKS AND TRAILS	273.50
				PAYMENT TOTAL: 1,256.50
MENARDS INC	26422	MENARDS RALSTON INV 26422 DOTCOM & 26871 PP	CRTHSE WEST MNTCE	37.34
	26781	MENARDS RALSTON INV 26422 DOTCOM & 26871 PP	CRTHSE WEST MNTCE	55.55
	26422	MENARDS RALSTON INV 26422 DOTCOM & 26871 PP	PUB PROPERTY LEASING	25.09
	26781	MENARDS RALSTON INV 26422 DOTCOM & 26871 PP	PUB PROPERTY LEASING	37.34
	92738	MISC ITEMS	MAINTENANCE	12.45
	93034	MISC ITEMS	MAINTENANCE	173.10
				PAYMENT TOTAL: 340.87
METROPOLITAN AREA PLANNING AGENCY	1207	DOUGLAS COUNTY MAPA SUPPORT 07/01/17 - 12/31/17	DESIGN & SURVEY	67,364.00
	1208	MAPA Inv. #1208	METRO AREA PLANNING AGENCY	52,899.00
				PAYMENT TOTAL: 120,263.00
METROPOLITAN UTILITIES DISTRICT	01-FEB-2018 GA 201890943	CLIENT AID	DIRECT CLIENT SERVICES	68.00
	01-FEB-2018 GA 201890989	CLIENT AID	DIRECT CLIENT SERVICES	68.50
	01-FEB-2018 GA 201891002	CLIENT AID	DIRECT CLIENT SERVICES	33.00
	01-FEB-2018 GA 201891010	CLIENT AID	DIRECT CLIENT SERVICES	28.00
	01-FEB-2018 GA 201891032	CLIENT AID	DIRECT CLIENT SERVICES	45.24
	01-FEB-2018 GA 201891047	CLIENT AID	DIRECT CLIENT SERVICES	39.75
	01-FEB-2018 GA 201891081	CLIENT AID	DIRECT CLIENT SERVICES	73.00
	01-FEB-2018 GA 201891090	CLIENT AID	DIRECT CLIENT SERVICES	60.50
	01-FEB-2018 GA 201891111	CLIENT AID	DIRECT CLIENT SERVICES	40.00
	01-FEB-2018 GA 201891120	CLIENT AID	DIRECT CLIENT SERVICES	57.90
	01-FEB-2018 GA 201891132	CLIENT AID	DIRECT CLIENT SERVICES	38.33
	01-FEB-2018 GA 201891158	CLIENT AID	DIRECT CLIENT SERVICES	42.75
	01-FEB-2018 GA 201891178	CLIENT AID	DIRECT CLIENT SERVICES	40.00
	01-FEB-2018 GA 201891194	CLIENT AID	DIRECT CLIENT SERVICES	40.00
	01-FEB-2018 GA 201891199	CLIENT AID	DIRECT CLIENT SERVICES	44.00
01-FEB-2018 GA 201891203	CLIENT AID	DIRECT CLIENT SERVICES	44.00	

	01-FEB-2018 GA 201891206	CLIENT AID	DIRECT CLIENT SERVICES	31.50
	01-FEB-2018 GA 201891209	CLIENT AID	DIRECT CLIENT SERVICES	96.30
	01-FEB-2018 GA 201891214	CLIENT AID	DIRECT CLIENT SERVICES	46.42
	01-FEB-2018 GA 201891224	CLIENT AID	DIRECT CLIENT SERVICES	63.21
	01-FEB-2018 GA 201891255	CLIENT AID	DIRECT CLIENT SERVICES	22.71
	01-FEB-2018 GA 201891268	CLIENT AID	DIRECT CLIENT SERVICES	59.00
	01-FEB-2018 GA 201891273	CLIENT AID	DIRECT CLIENT SERVICES	15.84
	01-FEB-2018 GA 201891293	CLIENT AID	DIRECT CLIENT SERVICES	73.50
	01-FEB-2018 GA 201891321	CLIENT AID	DIRECT CLIENT SERVICES	15.00
	01-FEB-2018 GA 201891338	CLIENT AID	DIRECT CLIENT SERVICES	117.59
	02-FEB-2018	GAS SERVICES	MAINTENANCE	1,061.99
	02-FEB-2018-1	GAS SERVICES	MAINTENANCE	372.67
	02-FEB-2018-1	WATER & GAS SERVICE	MAINTENANCE	615.92
	24-JAN-2018	(1) GAS SERVICE DEC 21, 2017 TO JAN 24, 2018 - 120TH WIC SITE	WOMEN INFANT CHILDREN (WIC)	79.62
	24-JAN-2018-1	GAS SERVICE DEC 21, 2017 TO JAN 24, 2018 - 120TH WIC SITE	WOMEN INFANT CHILDREN (WIC)	130.50
	12-JAN-2018-3	TOTAL CURRENT CHARGES FOR WATER 12/14-1/12/2018	YOUTH CENTER	1,409.78
				PAYMENT TOTAL: 4,974.52
MICHAEL A PERKINS	01-FEB-2018 GA 201891162	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
MICHAEL R BETTIN	01-FEB-2018 GA 201891256	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
MICHELLE BREZINSKI	13-SEP-2016	CR109059002 ST V WILSON - DEPOSITION FEES	COURT COSTS DISTRICT CRT	95.00
				PAYMENT TOTAL: 95.00
MIDLAND SCIENTIFIC INC	5690643	2.1ML GRADUATE TRANSFER PIPET 500/PK ITEM 16001-176	CRIME LAB	78.45
	5690643	4L HEXANES ACS POLY BOTTLE ITEM MACRON 5189-16	CRIME LAB	19.36
	5690994	LINER AG 4MM 25/PK ITEM 092223	CRIME LAB	331.09
				PAYMENT TOTAL: 428.90
MIDWEST INDEPENDENT PHYSICIANS LLC	07-FEB-2018	CLIENT AID	DIRECT CLIENT SERVICES	11,167.70
				PAYMENT TOTAL: 11,167.70
MIDWEST LININGS	64524	Truck Topper for Pickup	OPERATIONS COMMUNICATIONS	3,589.00

	65591	4 each AD5 1582 Deck Box	OPERATIONS COMMUNICATIONS	156.00
				PAYMENT TOTAL: 3,745.00
MIDWEST PROCESS SERVICES	16-JAN-2018	SUBPOENA SVC FEE DC ATTN	JUVENILE	17.50
				PAYMENT TOTAL: 17.50
MIDWEST RIGHT OF WAY SERVICES INC	4877	ROW SERVICES FOR SEVERAL PROJECTS	BRIDGE	1,475.00
	4877	ROW SERVICES FOR SEVERAL PROJECTS	CONSTRUCTION	595.00
				PAYMENT TOTAL: 2,070.00
MIDWEST SPECIAL SERVICES INC	343312	PROFESSIONAL SERVICES	GENERAL OFFICE JUVENILE CRT	570.00
	343343	PROFESSIONAL SERVICES	GENERAL OFFICE JUVENILE CRT	285.00
				PAYMENT TOTAL: 855.00
MOHAMMED SERAGELDIN	V01192018MS	MILEAGE REIMBURSEMENT - DCHD	AIR POLLUTION 103 FUND EPA PM 3.5	9.10
	V01192018MS-1	MILEAGE REIMBURSEMENT - DCHD	AIR POLLUTION 103 FUND EPA PM 3.5	8.72
				PAYMENT TOTAL: 17.82
MONICA GREEN KRUGER PC LLO	06-FEB-2018MK031538JV170000350	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
	06-FEB-2018MK031538JV170000350	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.86
	06-FEB-2018MK031787JV170000002	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	06-FEB-2018MK031787JV170002113	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	06-FEB-2018MK031816JV170001888	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
				PAYMENT TOTAL: 845.86
MOONEY LAW OFFICES	26-JAN-2018 CR16-7132	ATTORNEY FEES	COURT ADMIN/CLERK	112.50
				PAYMENT TOTAL: 112.50
MORBIDITY AND MORTALITY WEEKLY REPORT	V011018AD	102019449 1YR SUBSCRIPT RNL MMWR - DCHD PROMOTION	HEALTH PROMOTION	199.00
				PAYMENT TOTAL: 199.00
MORRIS LAW LLC	26-JAN-2018 CR17-25795	ATTORNEY FEES	COURT ADMIN/CLERK	185.00
	06-FEB-2018AA025878JV170001417	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	559.00

				PAYMENT TOTAL: 744.00
MURPHY TRACTOR & EQUIPMENT CO INC	883716	FASTER-ORD# 73270 ; Inv# 883716	156TH MAPLE INV	195.55
				PAYMENT TOTAL: 195.55
NANCY J SCHMITT	01-FEB-2018 GA 201891227	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
NATIONAL EVERYTHING WHOLESALE	158294-01	SANITARY TOILET SEAT COVERS, KIMBERLY CLARK KC 07410 24PK/125EA/CS	UNSPECIFIED	153.56
	158476-00	PAPER SACKS #8 500/PK BROWN	UNSPECIFIED	95.60
				PAYMENT TOTAL: 249.16
NATIONAL PATENT ANALYTICAL SYSTEMS INC	077334	REPAIR DATAMASTER	PATROL	307.27
				PAYMENT TOTAL: 307.27
NATIONAL PEN CO LLC	109678645	Payment of Invoice #109678645 for 100 pens; soft touch promotional pen with stylus	ADMIN MEDICAL	94.94
	109724377	Payment of Invoice #109724377 for 500 pens; soft touch promotional pen with stylus	ADMIN MEDICAL	316.96
				PAYMENT TOTAL: 411.90
NCS PEARSON INC	V17120000071963	GED TESTING SERVICES FOR CJC INMATES Invoice # V17120000071963 THE MONTH OF DECEMBER PLEASE INCLUDE THE SITE # 71963 AND SITE NAME: DOC NE DOUGLAS COUNTY COMMUNITY CORRECTIONS	CORRECTIONS INMATE BENEFIT ACCOUNT	168.00
				PAYMENT TOTAL: 168.00
NEBRASKA ARBORISTS ASSOCIATION	25-JAN-2018	REG C CARVER CONF DC ENVIRO SVCS	PARKS AND TRAILS	150.00
	25-JAN-2018	REG J DOCK CONF DC ENVIRO SVCS	PARKS AND TRAILS	150.00
				PAYMENT TOTAL: 300.00
NEBRASKA FURNITURE MART INC	36037814	BALANCE DUE - SHIPPING - PO 242296	CRIMINAL/TRAFFIC DIV	89.99
	36037814	KURIO KING 72" TRADITIONAL 6-SHELF BOOKCASE IN DARK CHERRY (SKU 30515290) QTY 2	CRIMINAL/TRAFFIC DIV	427.18
				PAYMENT TOTAL: 517.17
NEBRASKA IOWA INDUSTRIAL FASTENERS	5786647	FASTER-ORD# 73163 ; Inv# 5786647	156TH MAPLE INV	382.22
	5787207	FASTER-ORD# 73317 ; Inv# 5787207	156TH MAPLE INV	124.96
				PAYMENT TOTAL: 507.18

NEBRASKA SUPREME COURT	JDAIFY18-2	2nd Quarter JDAI Services	COMMUNITY BASED JUVENILE SRVCS AID GRANT	27,567.06
				PAYMENT TOTAL: 27,567.06
NEIGHBORHOOD PROPERTY INVESTORS LLC	01-FEB-2018 GA 201891233	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
NEOM GARDEN VALLEY MHP LLC	01-FEB-2018 GA 201891197	CLIENT AID	DIRECT CLIENT SERVICES	130.00
	01-FEB-2018 GA 201891201	CLIENT AID	DIRECT CLIENT SERVICES	130.00
				PAYMENT TOTAL: 260.00
NETWORK NINJA INC	16541	SUPPORT SERVICES FOR FY 2018	CORRECTIONS INMATE BENEFIT ACCOUNT	700.00
				PAYMENT TOTAL: 700.00
NOLL HUMAN RESOURCE SVCS	1800027	DCHC TEMP STAFING MED REC NOLL INV 1800116 / 91669 / 1800087 / 1800027	MEDICAL RECORDS	516.00
	1800058	DCHC TEMP STAFFING NOLL FOR MED REC INV 1800058	MEDICAL RECORDS	864.00
	1800116	DCHC TEMP STAFING MED REC NOLL INV 1800116 / 91669 / 1800087 / 1800027	MEDICAL RECORDS	1,086.00
	1800827	DCHC TEMP STAFING MED REC NOLL INV 1800116 / 91669 / 1800087 / 1800027	MEDICAL RECORDS	1,131.00
	91669	DCHC TEMP STAFING MED REC NOLL INV 1800116 / 91669 / 1800087 / 1800027	MEDICAL RECORDS	702.00
				PAYMENT TOTAL: 4,299.00
NORA T TRAN	30-JAN-2018	TRANSCRIPTS ORIG ANGELO & ELI AVILES JV16-807 R.YOUNG	GENERAL OFFICE JUVENILE CRT	549.25
				PAYMENT TOTAL: 549.25
NUTZMAN LAW OFFICE	06-FEB-2018TN031711JV170002074	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	471.25
				PAYMENT TOTAL: 471.25
OBC AND ASSOCIATES LLC	01-FEB-2018 GA 201891043	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2018 GA 201891134	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2018 GA 201891318	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2018 GA 201891341	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 2,000.00
OESTMANN & ALBERTSEN LAW PC	02-FEB-2018 CR17-19033	ATTORNEY FEES	COURT ADMIN/CLERK	500.00

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06-FEB-2018CR171217	ATTORNEY FEES	COURT COSTS DISTRICT CRT	104.00
06-FEB-2018CR172943	ATTORNEY FEES	COURT COSTS DISTRICT CRT	840.00
06-FEB-2018AA031036JV170000580	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	464.75
06-FEB-2018AA031036JV170000580	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49
06-FEB-2018AA032092JV150001989	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	256.75
06-FEB-2018AA032093JV170000580	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
06-FEB-2018AA032093JV170000580	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.98
06-FEB-2018AA032094JV160000827	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	308.75
06-FEB-2018AA032095JV150001402	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	373.75
06-FEB-2018AA032095JV150001402	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.96
06-FEB-2018AA032096JV160001680	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	448.50
06-FEB-2018AA032097JV180000049	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
06-FEB-2018EW030030JV170000210	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
06-FEB-2018EW030030JV170000210	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49
06-FEB-2018EW032076JV170000427	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	364.00
06-FEB-2018EW032090JV180000015	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
06-FEB-2018JM032058JV170002178	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	637.00
06-FEB-2018MO032001JV150001638	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	224.25
06-FEB-2018MO032001JV150001638	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.69
06-FEB-2018MO032036JV170002030	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
06-FEB-2018MO032036JV170002030	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.96
06-FEB-2018MO032048JV170002074	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	799.50
06-FEB-2018MO032048JV170002074	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.43
06-FEB-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	377.00

	2018MO032052JV160002026			
	06-FEB-2018MO032052JV160002026	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.45
				PAYMENT TOTAL: 6,360.70
OHARA MANAGED CARE LLC	06-FEB-2018-1	MEDICAL BILLS 994001 02/05/18-02/06/18 - RISK INS	RISK INSURANCE	92.14
	06-FEB-2018	MEDICAL BILLS 2/5-2/6/2018 DC RISK INS	RISK INSURANCE	17,037.62
	JANUARY 2018	JAN 2018 CASE MANAGEMENT FEES RISK INS	RISK INSURANCE	15,646.00
	JANUARY 2018-EXP	JAN 2018 EXPOSURE FEES DC RISK INS	RISK INSURANCE	255.00
				PAYMENT TOTAL: 33,030.76
OLD MILL APARTMENTS	01-FEB-2018 GA 201891240	CLIENT AID	DIRECT CLIENT SERVICES	370.00
				PAYMENT TOTAL: 370.00
OMAHA AMBULANCE SERVICE INC	22607	DCHC RESIDENT TRANSPORT OMAHA INV 23449 / 22607 2W	2 WEST	37.00
				PAYMENT TOTAL: 37.00
OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	7843	DCHC ODPBC PARKING INV 7843	ADMIN HEALTH CENTER	14.50
	7841	PARKING GARAGE-OTHER PARKING - INVOICE # 7841	ADMINISTRATION	11.25
	7850	Omaha Douglas Public Building Commission; Parking Garage-Other Parking; Invoice # 7850; Date: 02-JAN-18	VETERANS SERVICE	5.50
				PAYMENT TOTAL: 31.25
OMAHA GLASS PRO	121742	FASTER-ORD# 5025182 ; Inv# 121742	156TH MAPLE INV	350.00
	121818	FASTER-ORD# 5025180 ; Inv# 121818	156TH MAPLE INV	190.00
				PAYMENT TOTAL: 540.00
OMAHA HOUSING AUTHORITY	01-FEB-2018 GA 201890948	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-FEB-2018 GA 201890965	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-FEB-2018 GA 201890973	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-FEB-2018 GA 201890994	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-FEB-2018 GA 201891015	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-FEB-2018 GA 201891022	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-FEB-2018 GA 201891024	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-FEB-2018 GA 201891027	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-FEB-2018 GA 201891035	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-FEB-2018 GA 201891056	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-FEB-2018 GA 201891057	CLIENT AID	DIRECT CLIENT SERVICES	50.00

	01-FEB-2018 GA 201891060	CLIENT AID	DIRECT CLIENT SERVICES	450.00
	01-FEB-2018 GA 201891091	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-FEB-2018 GA 201891103	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-FEB-2018 GA 201891112	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-FEB-2018 GA 201891116	CLIENT AID	DIRECT CLIENT SERVICES	36.35
	01-FEB-2018 GA 201891122	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-FEB-2018 GA 201891125	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-FEB-2018 GA 201891151	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-FEB-2018 GA 201891167	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-FEB-2018 GA 201891173	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-FEB-2018 GA 201891211	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-FEB-2018 GA 201891216	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-FEB-2018 GA 201891225	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-FEB-2018 GA 201891228	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-FEB-2018 GA 201891237	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-FEB-2018 GA 201891248	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-FEB-2018 GA 201891249	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-FEB-2018 GA 201891250	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-FEB-2018 GA 201891309	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-FEB-2018 GA 201891330	CLIENT AID	DIRECT CLIENT SERVICES	20.00
	01-FEB-2018 GA 201891349	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-FEB-2018 GA 201891353	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	31-JAN-2018 GA 201891350	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	31-JAN-2018 GA 201891351	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	31-JAN-2018 GA 201891352	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 2,156.35
OMAHA PUBLIC POWER DISTRICT	01-FEB-2018 GA 201890939	CLIENT AID	DIRECT CLIENT SERVICES	94.00
	01-FEB-2018 GA 201890942	CLIENT AID	DIRECT CLIENT SERVICES	30.00
	01-FEB-2018 GA 201890958	CLIENT AID	DIRECT CLIENT SERVICES	40.01
	01-FEB-2018 GA 201890988	CLIENT AID	DIRECT CLIENT SERVICES	64.00
	01-FEB-2018 GA 201891001	CLIENT AID	DIRECT CLIENT SERVICES	109.40
	01-FEB-2018 GA 201891011	CLIENT AID	DIRECT CLIENT SERVICES	147.00
	01-FEB-2018 GA 201891033	CLIENT AID	DIRECT CLIENT SERVICES	25.47
	01-FEB-2018 GA 201891041	CLIENT AID	DIRECT CLIENT SERVICES	39.24
	01-FEB-2018 GA 201891044	CLIENT AID	DIRECT CLIENT SERVICES	46.80
	01-FEB-2018 GA 201891046	CLIENT AID	DIRECT CLIENT SERVICES	39.00

01-FEB-2018 GA 201891061	CLIENT AID	DIRECT CLIENT SERVICES	128.00
01-FEB-2018 GA 201891066	CLIENT AID	DIRECT CLIENT SERVICES	15.84
01-FEB-2018 GA 201891080	CLIENT AID	DIRECT CLIENT SERVICES	58.16
01-FEB-2018 GA 201891086	CLIENT AID	DIRECT CLIENT SERVICES	15.84
01-FEB-2018 GA 201891089	CLIENT AID	DIRECT CLIENT SERVICES	63.30
01-FEB-2018 GA 201891099	CLIENT AID	DIRECT CLIENT SERVICES	110.94
01-FEB-2018 GA 201891100	CLIENT AID	DIRECT CLIENT SERVICES	53.00
01-FEB-2018 GA 201891110	CLIENT AID	DIRECT CLIENT SERVICES	53.00
01-FEB-2018 GA 201891119	CLIENT AID	DIRECT CLIENT SERVICES	38.27
01-FEB-2018 GA 201891133	CLIENT AID	DIRECT CLIENT SERVICES	69.42
01-FEB-2018 GA 201891157	CLIENT AID	DIRECT CLIENT SERVICES	21.98
01-FEB-2018 GA 201891169	CLIENT AID	DIRECT CLIENT SERVICES	46.60
01-FEB-2018 GA 201891177	CLIENT AID	DIRECT CLIENT SERVICES	53.00
01-FEB-2018 GA 201891193	CLIENT AID	DIRECT CLIENT SERVICES	53.00
01-FEB-2018 GA 201891198	CLIENT AID	DIRECT CLIENT SERVICES	33.00
01-FEB-2018 GA 201891202	CLIENT AID	DIRECT CLIENT SERVICES	33.00
01-FEB-2018 GA 201891205	CLIENT AID	DIRECT CLIENT SERVICES	30.00
01-FEB-2018 GA 201891208	CLIENT AID	DIRECT CLIENT SERVICES	86.50
01-FEB-2018 GA 201891210	CLIENT AID	DIRECT CLIENT SERVICES	60.00
01-FEB-2018 GA 201891215	CLIENT AID	DIRECT CLIENT SERVICES	41.67
01-FEB-2018 GA 201891221	CLIENT AID	DIRECT CLIENT SERVICES	45.99
01-FEB-2018 GA 201891223	CLIENT AID	DIRECT CLIENT SERVICES	61.67
01-FEB-2018 GA 201891242	CLIENT AID	DIRECT CLIENT SERVICES	69.45
01-FEB-2018 GA 201891244	CLIENT AID	DIRECT CLIENT SERVICES	15.00
01-FEB-2018 GA 201891254	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-FEB-2018 GA 201891266	CLIENT AID	DIRECT CLIENT SERVICES	51.00
01-FEB-2018 GA 201891267	CLIENT AID	DIRECT CLIENT SERVICES	74.00
01-FEB-2018 GA 201891272	CLIENT AID	DIRECT CLIENT SERVICES	20.17
01-FEB-2018 GA 201891285	CLIENT AID	DIRECT CLIENT SERVICES	64.98
01-FEB-2018 GA 201891292	CLIENT AID	DIRECT CLIENT SERVICES	42.50
01-FEB-2018 GA 201891305	CLIENT AID	DIRECT CLIENT SERVICES	107.29
01-FEB-2018 GA 201891320	CLIENT AID	DIRECT CLIENT SERVICES	35.00
01-FEB-2018 GA 201891339	CLIENT AID	DIRECT CLIENT SERVICES	25.27
17-JAN-2018-3	DCHC UTILITY OPPD ACCT 5054100090 / 6024100011 12/14/17-1/15/18	GEN BUILD MAINT	18,205.22
17-JAN-2018-4	DCHC UTILITY OPPD ACCT 5054100090 / 6024100011 12/14/17-1/15/18	GEN BUILD MAINT	12,527.06
29-JAN-2018-1	8/12 2018 B/Y ELECTRIC CHARGES OUTSIDE OFFICE VARIOUS LOCATIONS	OUTSIDE OFFICE EXPENSE	17,839.36

	17-JAN-2018-2	TOTAL CURRENT CHARGES 12/14-1/15/19	YOUTH CENTER	5,550.91
	11-DEC-2017	POWER BILL FOR 78TH AND DODGE FROM 11-7-17 TO 12-7-17	LB 692 PER CAPITA FUNDS	54.48
	29-JAN-2018	ELECTRIC SERVICE	MAINTENANCE	8,951.01
	11-JAN-2018	(1) 120th WIC ELECTRIC - 12.8.17 TO 1.9.18	WOMEN INFANT CHILDREN (WIC)	112.84
	11-JAN-2018	(2) 120th WIC ELECTRIC - 12.8.17 TO 1.9.18	WOMEN INFANT CHILDREN (WIC)	86.64
				PAYMENT TOTAL: 65,689.28
OMNI ENGINEERING	145104	SAND GRAVEL	MAINTENANCE	4,403.62
				PAYMENT TOTAL: 4,403.62
OPC DIRECT	983242	CANARY BOND PAPER 8 1/2 X 11 10/CS STATE CON# 14576 OC	UNSPECIFIED	143.00
	983242	CARBONLESS PAPER 2-PART 8.5X11 REVERSE STATE CONTRACT 14830 OC O.PAPER	UNSPECIFIED	1,237.00
	983242	CARBONLESS PAPER 4-PART 8.5X11 REVERSE STATE CONTRACT 14830 OC O.PAPER	UNSPECIFIED	1,118.25
	983242	PAPER BOND LTR SZ. (25% COTTON) 8/CS 20# B670 OMAHA PAPER	UNSPECIFIED	484.00
	983242	PINK BOND PAPER 8 1/2 X 11 10/CS STATE CONT# 14576 OC	UNSPECIFIED	143.00
	983242	VELLUM 67 LB 8 1/2 X 11 WHITE 2M/CS STATE CONT# 14576 OC	UNSPECIFIED	331.20
				PAYMENT TOTAL: 3,456.45
OREILLY AUTO PARTS	1498-443736	FASTER-ORD# 73252 ; Inv# 1498-443736	156TH MAPLE INV	346.90
	1498-444104	FASTER-ORD# 73289 ; Inv# 1498-444104	156TH MAPLE INV	60.77
	1498-444450	FASTER-ORD# 73391 ; Inv# 1498-444450	156TH MAPLE INV	33.82
				PAYMENT TOTAL: 441.49
OWENS & ASSOCIATES INC	25095	WITNESS FEES DC ATTNY	JUVENILE	101.40
	25098	WITNESS FEES DC ATTNY	JUVENILE	25.35
				PAYMENT TOTAL: 126.75
OWENS & MINOR DISTRIBUTION INC	2034301956	INV 2034301956 ITEMS FOR CS FROM OWENS & MINOR	CENTRAL SUPPLY HEALTH CENTER	28.14
	2034530519	Owens & Minor Inv 2034530519 Visors	PATHOLOGY	378.86
	2034387923	MOISTURE BARRIER #1638324908	UNSPECIFIED	6.59
	2034529383	MOISTURE BARRIER #1638324908	UNSPECIFIED	125.13
	241859	LOTION 60/4 OZ./CS. #4067001364 O&M	UNSPECIFIED	129.91
	242238	BANDAID ADHESIVE 3/4" X 3" #1314ABN3075A 100/BX O&M	UNSPECIFIED	20.79
	242536	BED PANS DISP.#4352YND80245 50/CS MAUVE	UNSPECIFIED	36.15
	242536	MOISTURE BARRIER #1638324908	UNSPECIFIED	526.88

				PAYMENT TOTAL: 1,252.45
P J MORGAN REAL ESTATE	01-FEB-2018	9/12 2018 B/Y RENT 5730 S 144TH ST TREASURER	OUTSIDE OFFICE EXPENSE	8,587.39
	01-FEB-2018-1	9/12 2018 B/Y RENT 411 N 84TH ST TREASURER/SHERIFF	OUTSIDE OFFICE EXPENSE	9,713.22
				PAYMENT TOTAL: 18,300.61
PARK MEADOW MHC LLC	01-FEB-2018 GA 201891000	CLIENT AID	DIRECT CLIENT SERVICES	357.60
				PAYMENT TOTAL: 357.60
PARTSMaster	23242062	4-1/2x3/32x5/8-11 (ITEM #DY87664646) SLASH-N-GRIND - ATTN: SIGN SHOP	MAINTENANCE	65.30
	23242062	FREIGHT TO SIGN SHOP	MAINTENANCE	9.80
				PAYMENT TOTAL: 75.10
PAYLESS OFFICE PRODUCTS INC	2919695-0	Supplies Inv#2919695	5 E-CENTER INPATIENT	38.48
	2925689-0	COS035538 ACCUSTAMP2 PRE INKED SHUTTER STAMP RED/BLU "COMPLETED" 1 5/8 X 1/2	ADMIN BUSINESS	11.90
	2856822-0	Office Supplies-Payless 582011	ADMIN ENVIRONMENTAL SERVICES	146.18
	2895137-0	Rolling carts:SAFCO Extra-Deep Locking Mobile Tub File, Black Letter Size, SAF-5362BL	ADMINISTRATIVE DIVISION	355.38
	2923651-0	INV #2923651-0 OFFICE SUPPLIES FOR FINANCE DEPT	BUSINESS ADMINISTRATION	13.99
	2919263-0	Alera Carry All Cart (mail carts); SKU #ALEMC3518SR; 2 shelf; silver; 18" x 34 7/8"	CAVANAUGH C CTR II EAST	113.63
	2919263-0	Alera Carry All Cart (mail carts); SKU #ALEMC3518SR; 2 shelf; silver; 18" x 34 7/8"	CAVANAUGH C CTR II WEST	113.63
	2919356-1	INV 2919356-1=01/11/2018	CENTRAL	44.16
	2919364-1	INV 2919364-1=01/11/2018	CENTRAL	33.00
	2910180-0	INV. #2910180 2910180-1 2910247	CONCILLIATION COURT	14.07
	2910180-1	INV. #2910180 2910180-1 2910247	CONCILLIATION COURT	37.28
	2910247-0	INV. #2910180 2910180-1 2910247	CONCILLIATION COURT	15.27
	2890331-0	Pay-less OCTOBER IBA Recap	CORRECTIONS INMATE BENEFIT ACCOUNT	95.98
	2890331-1	Pay-less OCTOBER IBA Recap	CORRECTIONS INMATE BENEFIT ACCOUNT	575.88
	2879076-0	Pay-less SEPTEMBER Recap	COURT HOUSE JAIL	507.05
	2883360-0	Pay-less SEPTEMBER Recap	COURT HOUSE JAIL	19.99
	2885539-0	Pay-less SEPTEMBER Recap	COURT HOUSE JAIL	506.45
	2885539-1	Pay-less SEPTEMBER Recap	COURT HOUSE JAIL	4.92
	2890222-0	Pay-less OCTOBER Recap	COURT HOUSE JAIL	29.88
	2890223-0	Pay-less OCTOBER Recap	COURT HOUSE JAIL	203.22
2890223-1	Pay-less OCTOBER Recap	COURT HOUSE JAIL	148.72	

2890223-2	Pay-less OCTOBER Recap	COURT HOUSE JAIL	29.56
2890223-3	Pay-less OCTOBER Recap	COURT HOUSE JAIL	87.00
2895208-0	Pay-less OCTOBER Recap	COURT HOUSE JAIL	451.57
2895208-1	Pay-less OCTOBER Recap	COURT HOUSE JAIL	109.18
2896542-0	Pay-less OCTOBER Recap	COURT HOUSE JAIL	103.96
2897196-0	Pay-less OCTOBER Recap	COURT HOUSE JAIL	120.30
2897196-1	Pay-less NOVEMBER Recap	COURT HOUSE JAIL	103.45
2899996-0	Pay-less NOVEMBER Recap	COURT HOUSE JAIL	62.38
2901958-0	Pay-less NOVEMBER Recap	COURT HOUSE JAIL	51.98
2904330-0	Pay-less NOVEMBER Recap	COURT HOUSE JAIL	63.96
2904604-0	Pay-less NOVEMBER Recap	COURT HOUSE JAIL	320.08
2905641-0	Pay-less NOVEMBER Recap	COURT HOUSE JAIL	8.58
2905641-1	Pay-less NOVEMBER Recap	COURT HOUSE JAIL	20.05
2905642-0	Pay-less NOVEMBER Recap	COURT HOUSE JAIL	51.34
2905643-0	Pay-less NOVEMBER Recap	COURT HOUSE JAIL	52.55
2905644-0	Pay-less NOVEMBER Recap	COURT HOUSE JAIL	21.45
2905645-0	Pay-less NOVEMBER Recap	COURT HOUSE JAIL	57.70
2905646-0	Pay-less NOVEMBER Recap	COURT HOUSE JAIL	19.07
2905650-0	Pay-less NOVEMBER Recap	COURT HOUSE JAIL	77.56
2907250-0	Pay-less NOVEMBER Recap	COURT HOUSE JAIL	108.90
2907251-0	Pay-less NOVEMBER Recap	COURT HOUSE JAIL	231.81
2907252-0	Pay-less NOVEMBER Recap	COURT HOUSE JAIL	198.87
2907254-0	Pay-less NOVEMBER Recap	COURT HOUSE JAIL	9.99
2913172-0	INV. #2913172	COURT REFEREE GRANT	9.63
2919367-0	Inv. 2919367-0, 1/9/18, office supplies -Education	DEPT OF ED	157.88
2919367-1	Inv. 2919367-1, 1/9/18, lined paper -Education	DEPT OF ED	60.00
2914802-0	INV. #2914802 2914804	DRUG COURT	129.90
2914804-0	INV. #2914802 2914804	DRUG COURT	81.28
2919369-0	INV #2919369-0 OFFICES SUPPLIES FOR FOOD & DRINK	FOOD & DRINK ADMIN	122.97
2904342-1	OFFICE SUPPLIES 2018 B/Y	GENERAL OFFICE PURCHASING	1.98
2920226-0	INV #2920226-0 OFFICE SUPPLEIS FOR HEALTH DATA	HEALTH DATA ADMINISTRATION	22.58
2920225-0	Office Phone for HSKP New Boss; Payless Inv# 2920225-0 dtd 1/11/2018 \$35.37.	HOUSEKEEPING	35.37
2921872-0	Office Supplies for HSKP New Boss; Payless Inv# 2921872-0 dtd 1/17/2018 \$78.94.	HOUSEKEEPING	78.94
2907246-1	INV. #2910179 2910182 2915608 2907246-1 2915661 2911185 2914803	JUDGES	29.79
2910179-0	INV. #2910179 2910182 2915608 2907246-1 2915661 2911185 2914803	JUDGES	24.17

	2910182-0	INV. #2910179 2910182 2915608 2907246-1 2915661 2911185 2914803	JUDGES	57.60
	2911185-0	INV. #2910179 2910182 2915608 2907246-1 2915661 2911185 2914803	JUDGES	3.99
	2914803-0	INV. #2910179 2910182 2915608 2907246-1 2915661 2911185 2914803	JUDGES	93.42
	2915608-0	INV. #2910179 2910182 2915608 2907246-1 2915661 2911185 2914803	JUDGES	79.00
	2915661-0	INV. #2910179 2910182 2915608 2907246-1 2915661 2911185 2914803	JUDGES	21.10
	2922603-0	INKPAD FOR TRODAT PROFESSIONAL 5030 NUMBERS ON THE BACK ARE 6/50>AB5< BLACK INK FOR JILL (JUDGE BOWIES'S BAILIFF)	JUDGES	13.70
	2919041-0	Inv.-2919041-0 Date-01/09/2018 Office Supplies	JUVENILE ASSESSMENT CENTER	27.50
	2920787-0	Inv.-2920787-0 Date-01/12/2018 Office Supplies	JUVENILE ASSESSMENT CENTER	6.95
	2917685-0	Supplies Inv#2917685-0	OUT-PATIENT (DCH)	25.50
	2920224-0	Supplies Inv#2920224-0	OUT-PATIENT (DCH)	69.24
	2892677-0	MULTI-FOLD PAPER TOWEL, 4000/CT PAYLESS	UNSPECIFIED	1,261.75
	2892677-1	MULTI-FOLD PAPER TOWEL, 4000/CT PAYLESS	UNSPECIFIED	1,298.50
	2894876-1	TOILET TISSUE JUMBO JR. 2-PLY 9"ROLL 12/CS PAYLESS	UNSPECIFIED	590.00
	2923588-0	BASKET WASTE, 28QT, RECTANGULAR, NON-METALIC, FIRE RESISTANT, RUBBERMAID #2543 BEIGE	UNSPECIFIED	308.04
	2924719-0	MULTI-FOLD PAPER TOWEL, 4000/CT PAYLESS	UNSPECIFIED	3,675.00
	2919683-0	Pay-Less; 2051-3PK MMM Paper, Note, Cube, 2x2, 400; Invoice # 2919683-0; Date: 01/10/18	VETERANS SERVICE	14.91
	2919683-1	Pay-Less; SK700-00 AAG Desk PD, 13MO QN 22x17 (6x); Invoice # 2919683-1; Date: 01/12/18	VETERANS SERVICE	54.90
	2917680-0	INVOICE 2917680-0 OFFICE SUPPLIES FOR WIC ADMIN OFFICE	WOMEN INFANT CHILDREN (WIC)	85.92
	2917680-1	INVOICE 2917680-1 OFFICE SUPPLIES FOR WIC ADMIN OFFICE	WOMEN INFANT CHILDREN (WIC)	35.90
	2917680-2	INVOICE 2917680-2 OFFICE SUPPLIES FOR WIC ADMIN OFFICE	WOMEN INFANT CHILDREN (WIC)	35.90
	2917681-0	INVOICE 2917681-0 OFFICE SUPPLIES MIDTOWN WIC	WOMEN INFANT CHILDREN (WIC)	95.13
	2870273-0	INV#2870273-0 OFFICE SUPPLIES	YOUTH CENTER	1,051.35
	2870273-1	INV#2870273-1 OFFICE SUPPLIES	YOUTH CENTER	69.12
	2872737-0	INV#2872737-0 OFFICE SUPPLIES	YOUTH CENTER	175.32
	2917670-0	INV#2917670-0 OFFICE SUPPLIES	YOUTH CENTER	66.62
				PAYMENT TOTAL: 15,361.20
PERFORMANCE HEALTH	IN89834254	S&H	4 EAST	9.90
	IN89834254	Two Slot Cup/Mug Holder; Item #081003474; Catalog #1150	4 EAST	18.50
				PAYMENT TOTAL: 28.40

PETERSON BROS REALTY INC	01-FEB-2018 GA 201891291	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
POLICE ATHLETICS FOR COMMUNITY ENGAGEMENT	010118	2nd Quarter PACE	COMMUNITY BASED JUVENILE SRVCS AID GRANT	16,834.00
				PAYMENT TOTAL: 16,834.00
PRACTICAL APPLICATIONS INC	61A	TAKING CARE OF ME: MAKING THE MIND, BODY, SPIRIT CONNECTION classes 61A-	CORRECTIONS INMATE BENEFIT ACCOUNT	500.00
	61B	TAKING CARE OF ME: MAKING THE MIND, BODY, SPIRIT CONNECTION Classes 61B	CORRECTIONS INMATE BENEFIT ACCOUNT	500.00
				PAYMENT TOTAL: 1,000.00
PRECISION DYNAMICS CORPORATION	4044733	620M-20-PDM - CLICHER W METAL SNAP BLACK	ADMISSIONS DEPARTMENT	774.00
	4044733	700-00-PDM - CLINCHER PLASTIC SNAP	ADMISSIONS DEPARTMENT	360.00
	4044893	645M-14-PDM - INMATE WRIST BANDS - CLINCHER IV PHOTO ID BAND - YELLOW	ADMISSIONS DEPARTMENT	3,400.00
				PAYMENT TOTAL: 4,534.00
PRESTIGE REALTY LLC	01-FEB-2018 GA 201891358	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
PROPIO LANGUAGE SERVICES LLC	431007065	INV#431007065 INTREPRETATION SERVICES FOR HOME PROGRAM	YOUTH CENTER	10.68
				PAYMENT TOTAL: 10.68
PURPLE DOOR INC	01-FEB-2018 GA 201891246	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
PYRAMID SCHOOL PRODUCTS	S1360912.001	MEDIUM SCOUR PADS TRELEONI 20/PK (3PKS/CS)	UNSPECIFIED	163.41
				PAYMENT TOTAL: 163.41
QUINN'S QUALITY REPORTING LTD	126564	DEPOSITION COPIES DC ATTNY	CRIMINAL	236.00
				PAYMENT TOTAL: 236.00
RECONNECT INC	14	Invoice No. 14 SUCCESS PREP RE-ENTRY CLASS OCTOBER - DECEMBER	CORRECTIONS INMATE BENEFIT ACCOUNT	2,500.00
				PAYMENT TOTAL:

				2,500.00
REHABMART LLC	23834	Revive Tilt & Recline Shower Commode; Item #CS385	3 CENTER GERIATRIC	2,480.86
	23834	Bariatric Shower/Commode Chair; Item #B385	4 WEST GERIATRIC	4,458.85
				PAYMENT TOTAL: 6,939.71
REINHART FOODSERVICE LLC	127543	APPLE JUICE CONCENTRATED,UNSWEETENED,SHELF-STABLE LIQUID 3/1 GAL REJUV	UNSPECIFIED	347.80
	127543	BEEF PATTY-BREADED/COUNTRY FRIED 130/3.5OZ	UNSPECIFIED	248.88
	127543	BISCUIT GRAVY COUNTRY STYLE G.M. 6/24OZ	UNSPECIFIED	96.44
	127543	BROCCOLI CUTS 20# IQF FCY GRADE A USF ITEM# 4328423	UNSPECIFIED	565.50
	127543	CHEESE AMERICAN PROCESSED PRESLICED 4/5# 160 SLICES/5#	UNSPECIFIED	95.30
	127543	CHICKEN FRIED COOKED BR 48 CNT	UNSPECIFIED	401.10
	127543	CHICKEN THIGHS, BONE-IN, IQF 96/5.2 OZ PORTION CONTROL	UNSPECIFIED	480.00
	127543	DRINK MIX LEMONADE UNSWEETENED 12/2 OZ.	UNSPECIFIED	428.30
	127543	MARGARINE ALL VEGETABLE OIL 30/1 LB	UNSPECIFIED	124.10
	127543	PIE CRUST SHEETS FROZEN 20/11 X 11/CS	UNSPECIFIED	59.56
	127543	PORK CUBED 40/4 OZ NOT FORMED/GROUND ITEM# ELLISO K7740	UNSPECIFIED	248.30
	127543	SPAGHETTI ENRICHED PLAIN PASTA 10" ITEM# 25186	UNSPECIFIED	64.98
	127784	BAKING CHOC. UNSWEETENED SQUARE ONLY 6/16OZ.	UNSPECIFIED	29.19
	128055	FRUIT APRICOT PUREE/CARBATROL SAUCE 6/68 OZ	UNSPECIFIED	667.70
				PAYMENT TOTAL: 3,857.15
RENEE L MATHIAS	06-FEB- 2018RM032303JV130000852	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,170.00
				PAYMENT TOTAL: 1,170.00
RENEW RESURFACING INC	1013	RENEW RESURFACING CARBON FIBER REPAIR & HIGH DENSITY CLOSED CELL FOAM INJECTED REINFORCEMENT @ DCHC	CARPENTER	495.00
				PAYMENT TOTAL: 495.00
RICHARD A SHEIBAL	01-FEB-2018 GA 201891234	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
RICHLAND PARK APARTMENTS	01-FEB-2018 GA 201891040	CLIENT AID	DIRECT CLIENT SERVICES	408.50
				PAYMENT TOTAL: 408.50

RITA L MELGARES	06-FEB-2018RM032237JV170002330	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
				PAYMENT TOTAL: 152.75
ROBIN M WRIGHT	V011618MG	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	79.03
				PAYMENT TOTAL: 79.03
ROCKY MOUNTAIN ACCREDITATION NETWORK	29-JAN-2018	2018 MEMBERSHIP DUES DUNNING - SHERIFF	COUNTY SHERIFF	200.00
				PAYMENT TOTAL: 200.00
ROLOFF CONSTRUCTION COMPANY	4	BALANCE DUE FOR FINAL PAYMENT ON PROJECT C-28(532)	CONSTRUCTION	47,092.29
				PAYMENT TOTAL: 47,092.29
RONALD M SHANAHAN	06-FEB-2018	REFUND OF SPOUSE INSURANCE PREM CK57971993	MED INSURANCE	1,664.45
				PAYMENT TOTAL: 1,664.45
ROOF SERVICES	06-DEC-2017	ROOF SVCS WORK @ DCHC ON 11/23/17 HOSP	GEN BUILD MAINT	310.00
				PAYMENT TOTAL: 310.00
ROSEMARY BEAUGARD	01-FEB-2018 GA 201890946	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
ROSS A GIBILISCO	01-FEB-2018 GA 201891129	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
ROTELLAS ITALIAN BAKERY INC	M58774	BREAD FOR DCYC	YOUTH CENTER	111.00
	M60946	BREAD FOR DCYC	YOUTH CENTER	111.00
	M63584	BREAD FOR DCYC	YOUTH CENTER	111.00
	M65776	BREAD FOR DCYC	YOUTH CENTER	111.00
	M69438	BREAD FOR DCYC	YOUTH CENTER	111.00
	M70615	BREAD FOR DCYC	YOUTH CENTER	111.00
	M73185	BREAD FOR DCYC	YOUTH CENTER	111.00
	M75234	BREAD FOR DCYC	YOUTH CENTER	111.00
	M76938	BREAD FOR DCYC	YOUTH CENTER	111.00
	M78924	BREAD FOR DCYC	YOUTH CENTER	111.00
	M80549	BREAD FOR DCYC	YOUTH CENTER	111.00
				PAYMENT

				TOTAL: 1,221.00
RUSSELL D HADAN	V011218RH	MILEAGE REIMBURSEMENT - DCHD	AIR POLLUTION 103 FUND EPA PM 3.5	52.43
	V011218RH-1	MILEAGE REIMBURSEMENT - DCHD	AIR POLLUTION 103 FUND EPA PM 3.5	53.41
				PAYMENT TOTAL: 105.84
RUTH A HATTERMAN	01-FEB-2018 GA 201891190	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
S & S CASH REGISTER INC	15684	RAPID PRINT TIME STAMP RIBBON(RED) 2 IN X 2 YDS PLASTIC SPOOLS (12 PER BOX)	CIVIL/SMALL CLAIMS	102.00
	15684	SHIPPING	CIVIL/SMALL CLAIMS	10.00
				PAYMENT TOTAL: 112.00
SAATHOFF LAW GROUP PC LLO	06-FEB- 2018MS031562JV160000400	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	06-FEB- 2018MS031590JV170001184	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	715.00
	06-FEB- 2018MS031590JV170001184	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49
				PAYMENT TOTAL: 845.49
SALUHN D ISSAKU	01-FEB-2018 GA 201891257	CLIENT AID	DIRECT CLIENT SERVICES	450.00
				PAYMENT TOTAL: 450.00
SALVATION ARMY	01-FEB-2018 GA 201891039	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	01-FEB-2018 GA 201891042	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	01-FEB-2018 GA 201891050	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	01-FEB-2018 GA 201891347	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				PAYMENT TOTAL: 1,200.00
SARA A JENSEN	V01/17/18HAB3	MILEAGE REIMBURSEMENT - DCHD 1422	HLT DEP/RESTF/1422	4.28
				PAYMENT TOTAL: 4.28
SARAH F PISTILLO	V011617MG	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	112.89
	V011718MG	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	77.39
				PAYMENT TOTAL: 190.28
SAVANCE LLC	110482	EIOBOARD INTRANET SUPPORT & UPGRADE MAINTENANCE- SAVANCE	DISTRICT COURT	125.00
				PAYMENT TOTAL: 125.00

SCHEMMER ASSOCIATES INC	06965.001-8	PROFESSIONAL SERVICES FOR PROJECT C-28(542)	BRIDGE	5,000.00
				PAYMENT TOTAL: 5,000.00
SCHIRBER & WAGNER LLP	06-FEB-2018LM032147JV160001368	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
	06-FEB-2018LM032147JV160001368	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.00
				PAYMENT TOTAL: 236.00
SCOTT T DAWSON	01-FEB-2018 GA 201891049	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
SHANNON HUDSON BENASH	06-FEB-2018SB026981JV160000495	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.10
	06-FEB-2018SB026981JV160000495	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.25
	06-FEB-2018SB026981JV160000608	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	298.90
	06-FEB-2018SB026981JV160000608	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.24
				PAYMENT TOTAL: 598.49
SHANNON OCONNOR PROSOSKI	02-FEB-2018 PR17-174	ATTORNEY FEES	COURT ADMIN/CLERK	895.00
				PAYMENT TOTAL: 895.00
SHELBY M BRAUN	08-DEC-2017	MILEAGE REIMBURSEMENT - DCHD 1422	HLT DEP/RESTF/1422	21.40
				PAYMENT TOTAL: 21.40
SHERWIN WILLIAMS CO	9446-3	6500-15829 - BRUSH-CLEARCUTE GLIDE 2"	SAFETY AND SANITATION	78.50
	9446-3	6508-59473 - 2" CLEARCUTE ELITE GLI	SAFETY AND SANITATION	87.50
				PAYMENT TOTAL: 166.00
SIENA FRANCIS HOUSE	01-FEB-2018 GA 201890955	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-FEB-2018 GA 201890966	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-FEB-2018 GA 201890998	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-FEB-2018 GA 201891036	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-FEB-2018 GA 201891037	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-FEB-2018 GA 201891087	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-FEB-2018 GA 201891095	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-FEB-2018 GA 201891123	CLIENT AID	DIRECT CLIENT SERVICES	250.00

	01-FEB-2018 GA 201891182	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-FEB-2018 GA 201891187	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-FEB-2018 GA 201891220	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-FEB-2018 GA 201891253	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-FEB-2018 GA 201891288	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-FEB-2018 GA 201891302	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 3,500.00
SMITH LAW PC LLO	06-FEB-2018RS031681JV160001748	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
	06-FEB-2018RS031681JV160001748	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49
				PAYMENT TOTAL: 107.74
SOCR INVESTMENTS	01-FEB-2018 GA 201891023	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2018 GA 201891188	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2018 GA 201891282	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,500.00
SOKPOH LAW GROUP	06-FEB-2018KS030235JV170001034	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	500.50
	06-FEB-2018KS030235JV170001034	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30
	06-FEB-2018KS032002JV170001034	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	06-FEB-2018KS032002JV170001034	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.99
				PAYMENT TOTAL: 605.79
SPRINT	442929815-120	SPRINT BILL FOR ACCOUNT 442929815-120 FROM NOV 07- DEC 06	LB 692 PER CAPITA FUNDS	67.84
				PAYMENT TOTAL: 67.84
STAPLES	3359604050	SKU 1157192 QUARTET ENCLOSED LOCKABLE CORK BULLETIN BOARD W/2 SLIDING DOORS ALUMINUM FRAME 56" X 39" EISC3956	CAPITAL IMPROVEMENT	1,093.65
				PAYMENT TOTAL: 1,093.65
STARR A FLEMING	01-FEB-2018 GA 201891068	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00

STATE OF NEBRASKA	1098582	PHONE SVC GENERAL ASSISTANCE	ADMINISTRATION POOR RELIEF	3.50
	1098582	PHONE SVC CITY NCIC/NCIS	DISTRIBUTED EXPENSE	2,361.42
	1098582	PHONE SVC 911 COMM	OPERATIONS COMMUNICATIONS	590.35
	1098582	PHONE SVC CITY GENERAL FUND	OUTSIDE OFFICE EXPENSE	56.22
	23-JAN-2018	JANUARY 2018 NETWORK SERVICE CHARGES-STATE OF NEBRASKA	WARRANTS	704.00
	712712339	REGIST CURRENT PRACTICES MATERN BEHAV HEALTH K JESSEN - DCHD HOME VISIT	HOME VISITATION	90.00
	01-FEB-2018	ALEX WARTA - NOTARY FEE	MILLARD BRANCH	30.00
	31-DEC-2017	193410 JAN-DEC 2017 TAXES DC ENGINEER	DESIGN & SURVEY	12.07
	07-FEB-2018	NOTARY RNL DENISE R LICKEI - ASSESS/DEEDS	GENERAL OFFICE REG OF DEEDS	30.00
				PAYMENT TOTAL: 3,877.56
STELLA REALTY LLC	01-FEB-2018 GA 201891118	CLIENT AID	DIRECT CLIENT SERVICES	325.00
				PAYMENT TOTAL: 325.00
SUH LAW OFFICE LLC	06-FEB-2018SS027727JV160001499	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,085.50
	06-FEB-2018SS028303JV170000513	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,420.25
	06-FEB-2018SS028858JV170001315	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	06-FEB-2018SS028882JV160000851	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
	06-FEB-2018SS032222JV170001130	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,072.50
				PAYMENT TOTAL: 3,961.75
SUPPLYWORKS	426526323	BOWL CLEANER NABC 12 QT/CS. SPA7116-12 SUPPLYWORKS	UNSPECIFIED	270.00
	426526323	LAUNDRY SOAP REN05648-UA SUPPLYWORKS	UNSPECIFIED	258.15
	426526323	POLY BAGS 40X46 1.2 ML. CLEAR 100/CS REN24543-CA SUPPLYWORKS	UNSPECIFIED	2,223.00
				PAYMENT TOTAL: 2,751.15
SUSAN M MCKENZIE	23-JAN-2018	CR17 3726 DEPOSITION COPIES	CRIMINAL	55.00
				PAYMENT TOTAL: 55.00
SYSCO LINCOLN	161698090	TOMATOES DICE 9/16 SCREEN/PUREE EXSTD 6/10 GROUND ACCEPTABLE ITEM# 4883476 SYSCO ONLY	UNSPECIFIED	636.00
				PAYMENT TOTAL: 636.00

T & S MANAGEMENT	01-FEB-2018 GA 201891045	CLIENT AID	DIRECT CLIENT SERVICES	143.75
				PAYMENT TOTAL: 143.75
TAMARA MOSBY MONTEGUT	06-FEB- 2018TM028553JV170001130	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	666.25
	06-FEB- 2018TM030554JV150001785	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25
	06-FEB- 2018TM030554JV160000883	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25
				PAYMENT TOTAL: 1,010.75
TAMMY J HETHERINGTON	1936	DEPOSITION COPIES DC ATTNY	JUVENILE	105.60
				PAYMENT TOTAL: 105.60
TANIA X ARREGUIN	V01/17/18HAB1	MILEAGE REIMBURSEMENT - DCHD OWF-AHP	ADOLESCENT HEALTH	100.05
				PAYMENT TOTAL: 100.05
TEDS MOWER SALES & SERVICE INC	307143	REPAIR PARTS	MAINTENANCE	108.80
	307194	REPAIR PARTS	MAINTENANCE	113.40
	307255	REPAIR PARTS	MAINTENANCE	85.32
	307290	REPAIR PARTS	MAINTENANCE	7.75
	307332	REPAIR PARTS	MAINTENANCE	6.29
	307348	REPAIR PARTS	MAINTENANCE	17.55
	307367	REPAIR PARTS	MAINTENANCE	13.37
	307413	REPAIR PARTS	MAINTENANCE	84.87
				PAYMENT TOTAL: 437.35
TEE REH	01-FEB-2018 GA 201890923	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
TERI R DEHART	01-FEB-2018 GA 201890995	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
TERRI L JOHNSON	01-FEB-2018 GA 201891308	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				PAYMENT TOTAL: 300.00
THERESA B OGORZALY	12-JAN-2018	TRAVEL REIMBURSEMENT DC SHERIFF	COUNTY SHERIFF	255.46
				PAYMENT TOTAL: 255.46
THERMOPATCH CORPORATION	587619	Thermopatch: Label-Blue THERMOPATCH TJ5832 5/8IN X 3 1/4 IN	LAUNDRY & LINEN	86.18

	587619	Thermopatch: Label-Green THERMOPATCH TJ5832 5/8IN X 3 1/4 IN	LAUNDRY & LINEN	172.36
	587619	Thermopatch: Label-LAVENDER (PURPLE) THERMOPATCH TJ5832 5/8IN X 3 1/4 IN	LAUNDRY & LINEN	258.54
	587619	Thermopatch: Label-Pink THERMOPATCH TJ5832 5/8IN X 3 1/4 IN	LAUNDRY & LINEN	172.36
	587619	Thermopatch: Label-Tan THERMOPATCH TJ5832 5/8IN X 3 1/4 IN	LAUNDRY & LINEN	172.36
	587619	Thermopatch: Label-orange THERMOPATCH TJ5832 5/8IN X 3 1/4 IN	LAUNDRY & LINEN	172.36
	587619	Thermopatch: Label-red THERMOPATCH TJ5832 5/8IN X 3 1/4 IN	LAUNDRY & LINEN	172.36
	587619	Thermopatch: Shipping Estimate for delivery of labels and parts	LAUNDRY & LINEN	43.71
	587619	Thermopatch: Teflon Plate Assy 40747 for Thermopatch HS11 Heat Press	LAUNDRY & LINEN	141.45
				PAYMENT TOTAL: 1,391.68
THIELE GEOTECH INC	62461	PROFESSIONAL SERVICES FOR PROJECT C-28(531)	CONSTRUCTION	1,108.00
				PAYMENT TOTAL: 1,108.00
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	400070	Court Reporting Board of Mental Health Hearings - Invoice #400070 & 400105	BRD MENT HEALTH PROF	141.00
	400105	Court Reporting Board of Mental Health Hearings - Invoice #400070 & 400105	BRD MENT HEALTH PROF	192.00
	400131	Court Reporting Board of Mental Health Hearings - Invoice #400131	BRD MENT HEALTH PROF	130.00
	400145	JV17 1224 DEPOSITION DC JUV COURT	GENERAL OFFICE JUVENILE CRT	218.37
	400143	JV17 1224 DEPOSITION COPIES DC ATTN Y	JUVENILE	458.94
				PAYMENT TOTAL: 1,140.31
THOMAS E BADE	01-FEB-2018 GA 201891128	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	01-FEB-2018 GA 201891195	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 800.00
THOMAS G INCONTRO PC LLO	06-FEB-2018T1029744JV170001159	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
	06-FEB-2018T1029922JV170000143	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	305.50
	06-FEB-2018T1029922JV170000143	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
	06-FEB-2018T1030239JV150000511	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
	06-FEB-2018T1030239JV150000511	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
	06-FEB-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75

	2018TI030738JV170002029			
	06-FEB-2018TI030839JV170001881	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	06-FEB-2018TI030994JV170000034	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25
	06-FEB-2018TI030994JV170000034	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
	06-FEB-2018TI031154JV140000620	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	06-FEB-2018TI031154JV140000620	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	12.50
				PAYMENT TOTAL: 1,050.25
THOMAS P MCNALLY	01-FEB-2018 GA 201891269	CLIENT AID	DIRECT CLIENT SERVICES	220.00
				PAYMENT TOTAL: 220.00
THORNE COMPANY LLC	7351802	INVOICE 7351802 - FEBRUARY 2018 RENT 120TH WIC SITE	WOMEN INFANT CHILDREN (WIC)	2,008.33
				PAYMENT TOTAL: 2,008.33
THRIVE CENTER OMAHA	06-JAN-2018	2md Quarter Services Thrive Center	COMMUNITY BASED JUVENILE SRVCS AID GRANT	4,592.00
				PAYMENT TOTAL: 4,592.00
TIETJEN SIMON & BOYLE	06-FEB-2018LB031906JV140000693	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,283.75
	06-FEB-2018LB032110JV160001537	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	793.00
	06-FEB-2018LB032125JV140001895	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	838.68
	06-FEB-2018LB032125JV150001402	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	838.41
	06-FEB-2018LB032125JV150001674	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	838.41
				PAYMENT TOTAL: 4,592.25
TIMOTHY F DUNNING SHERIFF	31-DEC-2017-6	DECEMBER 2017 TRANSPORTION CLAIM REPORT	TRANSPORTATION SERVICES UNIT	107.60
	17-DEC-2017	DECEMBER 2017 CIVIL CLAIM REPORT-WARRANTS	LEGAL FEES	108.00
	31-DEC-2017-1	DECEMBER 2017 TRANSPORTION CLAIM REPORT	TRANSPORTATION SERVICES UNIT	1,827.48
	31-DEC-2017	DECEMBER 2017 CIVIL CLAIM REPORT/CIVIL	LEGAL FEES	4,927.93
	31-DEC-2017-2	DECEMBER 2017 CIVIL CLAIM REPORT/CIVIL	LEGAL FEES	106.00
	31-DEC-2017-3	DECEMBER 2017 CIVIL CLAIM REPORT/CIVIL	LEGAL FEES	557.53

	31-DEC-2017-5	DECEMBER 2017 TRANSPORTION CLAIM REPORT	TRANSPORTATION SERVICES UNIT	320.09
	31-DEC-2017-4	DECEMBER 2017 TRANSPORTION CLAIM REPORT	TRANSPORTATION SERVICES UNIT	2.00
	17-DEC-2017-1	DECEMBER 2017 CIVIL CLAIM REPORT-WARRANTS	LEGAL FEES	128.00
				PAYMENT TOTAL: 8,084.63
TIMOTHY L ASHFORD PC LLO	26-JAN-2018 CR17-28172	ATTORNEY FEES	COURT ADMIN/CLERK	125.00
				PAYMENT TOTAL: 125.00
TODD A CHAPPELL	01-FEB-2018 GA 201891226	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
TOSHIBA FINANCIAL SERVICES	67960369	E ENVIRONMENTAL SERV S/N C7BD48375	ADMIN ENVIRONMENTAL SERVICES	183.24
	67960369	G CORRECTIONS S/N 701544HH0CL37	ADMINISTRATION	28.00
	67960369	F GEN ASST S/N C2DD35650, 701544HH0CL3F, HH0CL3L, HH0CL3M, HH0CL43	ADMINISTRATION POOR RELIEF	184.68
	67960369	INV #67960369 COPIER SERVICE -JANUARY 2018	BUSINESS ADMINISTRATION	582.48
	67960369	INV #67960369 COPIER SERVICE -JANUARY 2018	COMMUNICABLE DISEASE	145.62
	67960369	INV #67960369 COPIER SERVICE -JANUARY 2018	COUNTY HEALTH CLINIC	145.62
	67960369	D ASSESSOR S/N CBKC23991	GENERAL OFFICE REG OF DEEDS	312.70
	67960369	B HOSP MEDICAL RECORDS S/N CZL215047	MEDICAL RECORDS	173.20
	67960369	INV #67960369 COPIER SERVICE -JANUARY 2018	STD CONTROL	145.62
				PAYMENT TOTAL: 1,901.16
TOTAL RESPIRATORY AND REHAB INC	2649	Payment of Invoice #2649 for wheelchair parts	CAVANAUGH C CTR II WEST	7,081.51
				PAYMENT TOTAL: 7,081.51
TOTALFUNDS	28-JAN-2018	IBA* Account # 7900011002547449 - INVOICE/ACCT SUMMARY CLOSING DATE 1/28/18 POSTAGE FOR RECORDS	CORRECTIONS INMATE BENEFIT ACCOUNT	500.00
				PAYMENT TOTAL: 500.00
TREASURER DOUGLAS COUNTY	CNS0000244477	REIMB FOR DELTA DENTAL CLAIMS 1/28-2/3/2018	MED INSURANCE	9,844.47
				PAYMENT TOTAL: 9,844.47
TRIAGE LLC	N10134	TRIAGE INV N10134 MED POOLS	3 CENTER GERIATRIC	400.00
	N10452	TRIAGE INV N10452 MED POOLS	3 CENTER GERIATRIC	400.00
	N10513	TRIAGE INV N10513 MED POOLS	3 CENTER GERIATRIC	800.00

	N10452	TRIAGE INV N10452 MED POOLS	4 EAST	400.00
	N10134	TRIAGE INV N10134 MED POOLS	4 WEST GERIATRIC	400.00
	N10134	TRIAGE INV N10134 MED POOLS	CAVANAUGH C CTR II EAST	400.00
	N10452	TRIAGE INV N10452 MED POOLS	CAVANAUGH C CTR II WEST	400.00
	N10513	TRIAGE INV N10513 MED POOLS	CAVANAUGH C CTR II WEST	400.00
	N10134	TRIAGE INV N10134 MED POOLS	CAVANAUGH CARE CENTER I	800.00
	N10452	TRIAGE INV N10452 MED POOLS	CAVANAUGH CARE CENTER I	800.00
	N10513	TRIAGE INV N10513 MED POOLS	CAVANAUGH CARE CENTER I	800.00
				PAYMENT TOTAL: 6,000.00
TROY L DUNN	01-FEB-2018 GA 201890997	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2018 GA 201891168	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,000.00
TRUCK CENTER COMPANIES	799031A	FASTER-ORD# 73276 ; Inv# 799031A	156TH MAPLE INV	299.99
	799202A	FASTER-ORD# 73288 ; Inv# 799202A	156TH MAPLE INV	207.83
	799215A	FASTER-ORD# 73290 ; Inv# 799215A	156TH MAPLE INV	23.73
	799312A	FASTER-ORD# 73309 ; Inv# 799312A	156TH MAPLE INV	254.55
	799691A	FASTER-ORD# 73357 ; Inv# 799691A	156TH MAPLE INV	138.95
	799883A	FASTER-ORD# 73379 ; Inv# 799883A	156TH MAPLE INV	7.50
				PAYMENT TOTAL: 932.55
TSCHANNEN OMAHA LLC	05-FEB-2018 GA 201891369	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 50.00
TUDOR HEIGHTS	01-FEB-2018 GA 201891098	CLIENT AID	DIRECT CLIENT SERVICES	51.74
				PAYMENT TOTAL: 51.74
TYS OUTDOOR POWER & SERVICE INC	L034152	OILFILTER	MAINTENANCE	10.01
				PAYMENT TOTAL: 10.01
UNIFORMS MANUFACTURING INC	36563	CLIENT AID	YOUTH CENTER	444.80
				PAYMENT TOTAL: 444.80
UNITED STATES POSTAL SERVICE	06-FEB-2018	DCHC POSTAGE METER NUMBER 0000252147	STAFF SERVICES	4,000.00
				PAYMENT

				TOTAL: 4,000.00
US FOODSERVICE INC	3752851	CHOC CHIP 7201650 1CS	GIFT SHOP	27.16
	3752851	ICE CREAM BIG VANILLA IC SAND 8404832 2 CS	GIFT SHOP	25.84
	3752851	ICE CREAM CHAMP VANILLA CONE 7175128 4 CS	GIFT SHOP	71.00
	3752851	ICE CREAM CHIPS GALORE 1258631 2 CS	GIFT SHOP	33.92
	3752851	ICE CREAM CHOCO TACO 8187999 1 CS	GIFT SHOP	19.17
	3752851	ICE CREAM COOKIES N CREAM 7591803 1 CS	GIFT SHOP	15.55
	3752851	ICE CREAM HEATH 3307394 2 CS	GIFT SHOP	28.14
	3752851	ICE CREAM KLONDIKE OREO 6601025 2 CS	GIFT SHOP	45.10
	3752851	ICE CREAM MALT CUPS 5206271 4 CS	GIFT SHOP	20.54
	3752851	ICE CREAM NUTT N BUTTER 8157398 2 CS	GIFT SHOP	30.20
	3752851	ICE CREAM SMALL VANILLA IC SAND 5109822 4 CS	GIFT SHOP	60.40
	3752851	OAT RAISIN 9008087 1 CS	GIFT SHOP	34.65
	3752851	P BUTTER 8008088 1CS	GIFT SHOP	34.65
	3752851	SUGAR COOKIE 2780438 1CS	GIFT SHOP	48.78
	4008332	DRINK MIX PUNCH UNSWEETENED 12/2 OZ.USF ITEM# 8371593	UNSPECIFIED	480.80
	4008335	APPLESAUCE JUICE PACK 6/10 USF ITEM#8328130	UNSPECIFIED	147.00
	4008335	APPLESAUCE UNSWEETENED SS CUP 36/4 OZ ITEM#5790381 US	UNSPECIFIED	82.80
	4008335	BAKING SODA 1/36OZ USF# 4090072	UNSPECIFIED	14.95
	4008335	BASE LOW SODIUM CHICKEN 12/1LB/CS (NO MSG) USF ITEM# 8120388	UNSPECIFIED	52.62
	4008335	BEAN, PINTO DRIED TRIPLE CLEAN RAW 50 LB. US ITEM# 9403700	UNSPECIFIED	102.48
	4008335	BEANS FRENCH CUT IQF FCY 12/2# GRADE A USF ITEM# 4328225	UNSPECIFIED	242.60
	4008335	BEEF BARLEY SOUP CONCENTRATED 4/4# FROZEN USF ITEM# 2055739	UNSPECIFIED	119.05
	4008335	BEETS SLICED CANNED FCY SM MDW 70 OZ 6/10 (PICKLED UNACCP) USF ITEM# 8330094	UNSPECIFIED	137.55
	4008335	CARROTS SLICED MED. IQF FROZEN 20# USF ITEM# 3328358	UNSPECIFIED	82.85
	4008335	CEREAL CRM WHEAT QCK COOK 12/28 OZ USF ITEM# 3230034	UNSPECIFIED	33.10
	4008335	CEREAL CRM OF RICE QCK COOK 12/28 OZ# USF ITEM# 5000286	UNSPECIFIED	99.92
	4008335	CEREAL OATMEAL QUICK COOK 8/42 OZ USF ITEM# 5027206	UNSPECIFIED	128.35
	4008335	CHEESE CHEDDAR 10# BLOCK ONLY USF ITEM# 5880836	UNSPECIFIED	175.42
	4008335	CHEESE MOZZARELLA 8/6# LO MOIST. PART SKIM USF ITEM# 7382500	UNSPECIFIED	107.59
	4008335	CHICKEN CUBED 1/2" FROZEN PRECOOK 10#TYSON#3112 USF ITEM# 8382657	UNSPECIFIED	270.60

4008335	COOKIES OREO 120/2 CNT. USF ITEM#3208931	UNSPECIFIED	101.80
4008335	CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF ITEM# 4618256	UNSPECIFIED	222.60
4008335	CRANBERRY JCE.THICKENED HONEY CONSIST.6/48OZ US ITEM# 5214895	UNSPECIFIED	65.30
4008335	DRESSING SALAD IND 200 USF ITEM# 63719	UNSPECIFIED	49.05
4008335	EGGS, WHOLE FROZEN PASTEURIZED 6/5LB/CASE USF ITEM# 829507	UNSPECIFIED	142.65
4008335	EGGS, WHOLE IN THE SHELL FRESH PASTEURIZED 15DZ/CASE US ITEM# 823013	UNSPECIFIED	48.96
4008335	FISH POLLOCK BATTERED PRECOOKED PORTION CONTROL USF# 6366280	UNSPECIFIED	482.40
4008335	FISH TUNA IN WATER CHUNK LIGHT 6/66.5OZ. GRADE A FANCY USF ITEM# 2902906	UNSPECIFIED	336.25
4008335	FLOUR BLEACHED ALL PURPOSE 50# ITEM# 3005600 US	UNSPECIFIED	67.84
4008335	FRANKFURTER ALL BEEF #15811316/LB 6 IN. USF ITEM# 7330095	UNSPECIFIED	220.60
4008335	FROZEN PIZZA CRUST 12"X16"TN UNSCORED CRESTAR UNACCP SQUARE ONLY 25BX USF ITEM# 1128818	UNSPECIFIED	71.16
4008335	FRUIT COCKTAIL JUICE PACK. 6/10 USF ITEM#7852015	UNSPECIFIED	207.85
4008335	JUICE APPLE FCY UNSWEET 100% PURE 12/46 BOTTLES USF# 1146224	UNSPECIFIED	82.20
4008335	JUICE GRAPE FCY UNSWEET 12/46 OZ. (PATCH BRAND UNACCP) USF ITEM# 4146247	UNSPECIFIED	105.25
4008335	JUICE ORANGE FCY UNSWEET 12/46 OZ USF ITEM# 1146240	UNSPECIFIED	96.25
4008335	JUICE TOMATO FCY. 48/6 OZ POP TOP ONLY USF ITEM# 3020559	UNSPECIFIED	77.85
4008335	MANDARIN ORANGE SECTIONS WHOLE JUICE PACK.FCY 6/10 USF INTEM# 3333812	UNSPECIFIED	392.10
4008335	MIGHTY SHAKES CHOC. 50/6 OZ. US ITEM# 9151887	UNSPECIFIED	90.85
4008335	PEACHES SLICED YELLOW CLING JUICE PACK 90-105 CT6/10 USF ITEM# 6367866	UNSPECIFIED	217.10
4008335	PEAR DICED SS CUP 36/4 OZ ITEM#5444237 US	UNSPECIFIED	90.30
4008335	PEAS GREEN 20# IQF FCY GRADE A USF ITEM# 8328247	UNSPECIFIED	273.30
4008335	PINEAPPLE TIDBIT JUICE PACK FCY MDW 65 3/4 OZ 6/10 USF TEM# 6333504	UNSPECIFIED	385.70
4008335	PORK PATTY RIBESHAPE 51/3.14 OZ 10# BX.#3403 IQF RAW USF ITEM# 6108369	UNSPECIFIED	112.60
4008335	PORK SLICED BACON LAYER PK 18-22 15# CS.USF ITEM# 2357176	UNSPECIFIED	177.16
4008335	POTATO TRI TATOR 6/5#/CS USF ITEM# 8018475	UNSPECIFIED	108.45
4008335	POTATOES INSTANT MASH IDAHO RUSSET COMPLETE MIX 6/10 USF ITEM# 8552663	UNSPECIFIED	215.75

	4008335	PRUNE JUICE FCY 48/5.5 OZ POP TOP ONLY USF ITEM#948083	UNSPECIFIED	166.40
	4008335	PUDDING CHOC. IND. 48/3.5OZ/CS HUNTS SNAKPAK ITEM# 8102758 USF	UNSPECIFIED	65.00
	4008335	PUDDING VANILLA IND.48/3.5OZ/CS HUNTS SNAKPAK ITEM# 7102759 USF	UNSPECIFIED	65.00
	4008335	PUREE - TOMATOE NO SALT 6/10 FCY MED. CONC. SP. GR. 1.06 USF ITEM# 9328477	UNSPECIFIED	106.55
	4008335	RESOURCE THICKENED ORANGE JUICE NECTAR 6/48 OR 8/64 USF ITEM# 6214894	UNSPECIFIED	74.90
	4008335	SAUERKRAUT SHREDDED FCY 6/10	UNSPECIFIED	59.78
	4008335	SHORTENING ALL VEG. 6/6# CANS ONLY BLOCKS ARE N/A **CRISCO BRAND ONLY** USF ITEM# 5152418	UNSPECIFIED	57.06
	4008335	SUGAR GRANULATED 50# USF ITEM# 8383283	UNSPECIFIED	111.20
	4008335	SYRUP MAPLE IND CUP PLASTIC/ALUM 100/ 1.5 OZ. USF ITEM# 3329349	UNSPECIFIED	73.70
	4008335	TARTAR SAUCE IND. 200 USF ITEM# 64865	UNSPECIFIED	88.80
	4008335	WHIPPED TOPPING LIQ. FROZEN 12/32OZ CAN GRADE A USF ITEM# 6573877	UNSPECIFIED	94.68
	4008335	YAMS LOUISIANA HVY OR LT SYR.30-406/10 USF ITEM# 2326502	UNSPECIFIED	163.50
				PAYMENT TOTAL: 8,340.67
V & R JOINT VENTURE	98	8/12 RENT 2908-2918 N 108TH TREASURERS OFFICE	OUTSIDE OFFICE EXPENSE	8,555.01
				PAYMENT TOTAL: 8,555.01
VERITIV OPERATING COMPANY	9021063193	PLATE 9" STYRO RND 500/CS BRAND:PACTIV	UNSPECIFIED	967.60
	9021070367	WAXED PAPER 12 RL/CS 12" X 750' BRAND: PACTIV	UNSPECIFIED	85.74
				PAYMENT TOTAL: 1,053.34
VERIZON WIRELESS	INV14334164	MONTHLY SERVICES FOR VEHICLE GPS	EQUIPMENT	1,637.00
	9800528801	46 CMHC DIVERSION/W JOHNSON	(IOP) INTENSIVE OUTPATIENT PROGRAM	54.05
	9800528801	48 HC NURSING	2 WEST	378.35
	9800528801	34 ENV SVC STORM WATER ASST	2016 STORMWATER MANAGEMENT PLAN	40.01
	9800528801	43 CMHC NURSING	5 E-CENTER INPATIENT	87.59
	9800528801	30 ENV SVC ADMIN	ADMIN ENVIRONMENTAL SERVICES	198.12
	9800528801	54 HC Fiscal Services	ADMIN FISCAL SERVICES	40.01
	9800528801	37 HC CONTRACTORS	ADMIN HEALTH CENTER	275.19
	9800528801	41 HC NURSING ADM-MED	ADMIN MEDICAL	54.05
	9800528801	01 SHERIFFS WEST	ADMIN SHERIFF	5,712.41
	9800528801	14 CORRECTIONS	ADMINISTRATION	1,373.69

9800528801	15 EMG 911 COMM	ADMINISTRATION & TEACHING	54.05
9800528801	03 TREASURER ADMIN	ADMINISTRATIVE DIVISION	54.05
9800528801	38 HC ADMISSIONS	ADMITTING	148.11
9800528801	53 DCHC Aide 1-4	AUTO SERVICE	188.21
9800528801	28 ADULT PROBATION	CENTRAL	936.56
9800528801	22 ATTY CIVIL	CIVIL	54.05
9800528801	42 CMHC ADMIN	CMHC ADMINISTRATION	107.09
9800528801	19 JUV ASSESS CTR	COMMUNITY BASED SERVICES ENHANCEMENT	33.54
9800528801	27 COUNTY COURT ADMIN	COURT ADMIN/CLERK	33.54
9800528801	21 ATTY CRIMINAL	CRIMINAL	538.39
9800528801	51 ENG SURVEY	DESIGN & SURVEY	475.82
9800528801	47 CMHC DETOX	DETOX SERVICES	54.05
9800528801	35 ENV SVC LANDFILL	ENVIRONMENTAL COMPLIANCE	87.59
9800528801	18 CIVIL DEFENSE	GENERAL OFFICE	296.22
9800528801	10 COMMISSIONERS ADMIN	GENERAL OFFICE ADMIN	290.25
9800528801	02 CIVIL SERVICE HR	GENERAL OFFICE CIVIL SER	40.01
9800528801	25 DISTRICT COURT	GENERAL OFFICE CLRK OF DIST CRT	80.02
9800528801	07 ELECTIONS	GENERAL OFFICE ELECT COMM	33.54
9800528801	09 GARAGE	GENERAL OFFICE GARAGE	148.11
9800528801	29 JUVENILE COURT	GENERAL OFFICE JUVENILE CRT	40.01
9800528801	24 PUBLIC DEFENDER	GENERAL OFFICE PUBLIC DEFENDER	94.06
9800528801	06 REG OF DEEDS	GENERAL OFFICE REG OF DEEDS	99.05
9800528801	12 GIS	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	40.01
9800528801	36 HC HOUSEKEEPING	HOUSEKEEPING	162.15
9800528801	44 CMHC	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	226.20
9800528801	23 ATTY JUVENILE	JUVENILE	54.05
9800528801	20 COMMISSIONER JUV	JUVENILE JUSTICE COLLECTIVE IMPACT	108.10
9800528801	39 CMHC LAUNDRY	LAUNDRY & LINEN	33.54
9800528801	26 DIST CRT LAW LIBRARY	LAW LIBRARY	40.01
9800528801	52 ENGINEER MNTCE	MAINTENANCE	846.72
9800528801	45 CMHC DIVERSION	MENTAL HEALTH DIVERSION	162.15
9800528801	11 COMMISSIONERS GEN	MISCELLANEOUS GENERAL	120.03
9800528801	04 TREASURER MV	MOTOR VEHICLE DIVISION	108.10
9800528801	33 ENV SVC WEEDS	NOXIOUS WEED CONTROL	94.06
9800528801	16 911 COMMUNICATIONS	OPERATIONS COMMUNICATIONS	64.05
9800528801	32 ENV SVC PARKS	PARKS AND TRAILS	54.05
9800528801	40 HC NURSING PBX	PBX	10.54

	9800528801	31 ENV SVC P & I	PLANNING & PERMITS/INSPECTIONS	33.54
	9800528801	08 PUBLIC PROPERTY	PUB PROPERTY LEASING	734.71
	9800528801	55 SECURITY	SECURITY	40.01
	9800528801	50 HC NURSING MGR	SKILLED CARE	54.05
	9800528801	49 HC NURSING SOC SVC	SOCIAL SERVICES	162.15
	9800528801	05 TREASURER	SYSTEMS DIVISION	255.74
	9800528801	17 911 COMM (C.A.)	TECH SUPPORT COMMUNICATIONS	134.07
	9800528801	56 VETERANS	VETERANS SERVICE	40.01
	9800528801	13 YOUTH CENTER	YOUTH CENTER	1,391.70
				PAYMENT TOTAL: 18,706.53
VETERANS LEGAL SUPPORT NETWORK	10015	veterans legal support network - invoice 10015- SEPTEMBER 14 - DECEMBER 28, 2017	CORRECTIONS INMATE BENEFIT ACCOUNT	1,562.50
				PAYMENT TOTAL: 1,562.50
VICTORY APARTMENTS LLC	01-FEB-2018 GA 201891140	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 50.00
VIGILNET AMERICA LLC	843694	INVOICE 843694- DECEMBER 2017 - MONITORING SERVICES	HOUSE ARREST	7,815.33
				PAYMENT TOTAL: 7,815.33
VIVERAE INC	43365	SEP 2017 PHYSICIAN FORMS DC MED INS	MED INSURANCE	21.90
	46073	JAN 2018 COACHING DC MED INS	MED INSURANCE	4,908.15
				PAYMENT TOTAL: 4,930.05
VOSS LIGHTING	11089823-00	BULB PL-T 32W 4 PIN/35 12/CS VOSS	UNSPECIFIED	155.88
				PAYMENT TOTAL: 155.88
WALMAN OPTICAL COMPANY	583056-1	(1)SAFETY GLASSES	MAINTENANCE	75.00
				PAYMENT TOTAL: 75.00
WASHINGTON COUNTY NEBRASKA	16-JAN-2018	CR14 861 CERTIFIED COPIES DC ATTN	CRIMINAL	2.25
				PAYMENT TOTAL: 2.25
WASTE MANAGEMENT OF NEBRASKA	2018-2	JANUARY 2018 TONNAGE	LANDFILL	676,875.91

				PAYMENT TOTAL: 676,875.91
WAYNE A STUBERG	01-FEB-2018 GA 201891230	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
WILLIAM C STANEK	01-FEB-2018 GA 201891186	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
WILLIAM R HARRIS	02-FEB-2018 CR17-31218	ATTORNEY FEES	COURT ADMIN/CLERK	287.50
	06-FEB-2018WH031315JV170000355	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
	06-FEB-2018WH032356JV130000708	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	06-FEB-2018WH032357JV170001834	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	06-FEB-2018WH032363JV160001597	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
				PAYMENT TOTAL: 872.50
WIMACTEL INC	000171465	MONTHLY PAYPHONE ADVANTAGE SERVICE 2017-2018	ADMINISTRATION	120.00
				PAYMENT TOTAL: 120.00
WINDSTREAM	02-JAN-2018	PHONE SVC GENERAL ASSISTANCE	ADMINISTRATION POOR RELIEF	4.95
	02-JAN-2018	PHONE SVC HEALTH DEPT	ALLOC/CLEAR ACCT	12.92
	02-JAN-2018	PHONE SVC JUV ASSESSMENT	COMMUNITY BASED SERVICES ENHANCEMENT	0.10
	02-JAN-2018	PHONE SVC GENERAL FUND	OUTSIDE OFFICE EXPENSE	438.98
	02-JAN-2018	PHONE SVC HEALTH CENTER	PBX	80.94
				PAYMENT TOTAL: 537.89
WURGLER PROPERTIES LLC	01-FEB-2018 GA 201891088	CLIENT AID	DIRECT CLIENT SERVICES	297.50
				PAYMENT TOTAL: 297.50
YOLE LAW PC LLO	06-FEB-2018CR173761	ATTORNEY FEES	COURT COSTS DISTRICT CRT	528.00
	06-FEB-2018CR173761	DAMILOLA OLUYOLE:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	1.58
	06-FEB-2018DO030294JV150001589	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	328.25
	06-FEB-2018DO030294JV150001589	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.79
	06-FEB-2018DO030364JV170000881	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	325.00
	06-FEB-	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.99

2018DO030364JV170000881				
06-FEB-2018DO030367JV160001285	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	269.75	
06-FEB-2018DO030411JV150001746	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	106.14	
06-FEB-2018DO030411JV150002062	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	106.18	
06-FEB-2018DO030411JV160000281	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	106.18	
06-FEB-2018DO030457JV170000971	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00	
06-FEB-2018DO030457JV170000971	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.58	
06-FEB-2018DO030568JV170000143	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50	
06-FEB-2018DO030568JV170000143	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.79	
06-FEB-2018DO030589JV170001984	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	250.25	
06-FEB-2018DO030589JV170001984	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.49	
06-FEB-2018DO030677JV160001356	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50	
06-FEB-2018DO030677JV160001356	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	5.79	
06-FEB-2018DO030884JV170000727	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50	
06-FEB-2018DO030884JV170000727	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.79	
06-FEB-2018DO031216JV130001806	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	150.57	
06-FEB-2018DO031216JV140000700	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	150.59	
06-FEB-2018DO031216JV160000103	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	150.59	
			PAYMENT TOTAL: 3,209.80	
YOUNG AND YOUNG	06-FEB-2018RY031477JV160001933	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	721.50
	06-FEB-2018RY031477JV160001933	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.89
	06-FEB-2018RY031679JV160001123	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	747.50
	06-FEB-2018RY031691JV170002015	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50

	06-FEB-2018RY031696JV160001468	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
				PAYMENT TOTAL: 1,755.89
ZEE MEDICAL SERVICE	125-079604	FIRST AID SUPPLIES	MAINTENANCE	222.95
				PAYMENT TOTAL: 222.95
				GRAND TOTAL: 3,428,132.63