

**Douglas County**  
**Weekly Supplier Checks**  
**Sorted by Supplier**  
**Set of Books: DOUGLAS SET OF BOOKS**  
**Check Date: 20-FEB-2018**

Run Date: 16-FEB-18

Supplier Name	Invoice Number	Item Description	Account Description	Payment Amount
A MICHAEL BIANCHI	09-FEB-2018 CR17-30921	ATTORNEY FEES	COURT ADMIN/CLERK	60.00
	13-FEB-2018CR173149	ATTORNEY FEES	COURT COSTS DISTRICT CRT	944.00
				<b>PAYMENT TOTAL: 1,004.00</b>
ABILITY NETWORK INC	18M-0013669	DCHC STR CLAIMS ABILITY INV 18M-0013669	RECEIVABLES	326.55
				<b>PAYMENT TOTAL: 326.55</b>
ABS TREE CARE	24113	Tree Removal ABS 582013	PARKS AND TRAILS	1,250.00
				<b>PAYMENT TOTAL: 1,250.00</b>
ADAM J CARLSON	V011718MG	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	132.98
				<b>PAYMENT TOTAL: 132.98</b>
AIRGAS USA LLC	08-JAN-2018.	12 EPA PROTOCAL GAS TANK RENTAL INVOICE 9950056080	AIR POLLUTION TITLE V FUNDS	-32.55
	9950056080	12 EPA PROTOCAL GAS TANK RENTAL INVOICE 9950056080	AIR POLLUTION TITLE V FUNDS	396.90
				<b>PAYMENT TOTAL: 364.35</b>
ALAN SCHROEDER	13-FEB- 2018AS032099JV160000445	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	487.50
				<b>PAYMENT TOTAL: 487.50</b>
ALL MIDLANDS HEALTH SERVICES INC	32628	Staffing Inv#32628	DETOX SERVICES	510.00
				<b>PAYMENT TOTAL: 510.00</b>
ALLEN L BROWN	V011718MG	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	94.29
				<b>PAYMENT TOTAL: 94.29</b>
AMANDA J VODVARKA	26-JAN-2018	MILEAGE REIMBURSEMENT COGNOS TRNG LINCOLN 1/26/18 - JUV	GENERAL OFFICE JUVENILE CRT	63.39

		CRT		
	31-JAN-2018	MILEAGE REIMBURSEMENT COGNOS TRNG LINCOLN 1/31/18 - JUV CRT	GENERAL OFFICE JUVENILE CRT	59.30
				<b>PAYMENT TOTAL: 122.69</b>
AMAZON CAPITAL SERVICES	1D7D-C1JD-1F6T	2 EACH Business Card Organizer	MISCELLANEOUS GENERAL	31.64
				<b>PAYMENT TOTAL: 31.64</b>
AMAZON WEB SERVICES INC	125778006	AWS January Bill	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	2,552.56
				<b>PAYMENT TOTAL: 2,552.56</b>
AMCA REGISTRATION	AMCA-RE-003	CANDICE MILLS REGISTRATION 2/26/18 - 3/2/18	WEST NILE VIRUS	555.00
				<b>PAYMENT TOTAL: 555.00</b>
AMERICAN JAIL ASSOCIATION	6222	1792118 M MYERS RENEWAL DC CORR	COMMUNITY PROGRAMS	48.00
	4503	1002850 P WEST RENEWAL DC CORR	COURT HOUSE JAIL	48.00
	6223	1792119 BORGESON RENEWAL DC CORR	EXECUTIVE	48.00
	4489	1001704 J WALL RENEWAL DC CORR	LIBRARY & LIFE SKILLS	48.00
				<b>PAYMENT TOTAL: 192.00</b>
ANDERSON BRESSMAN & HOFFMAN PC LLO	13-FEB-2018MJ032180JV170001123	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,710.50
	13-FEB-2018RH031337JV150002217	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,761.50
				<b>PAYMENT TOTAL: 4,472.00</b>
ANITA JONES WHITNEY	V1.26.18MLL	MILEAGE REIMBURSEMENT - DCHD EPA LEAD	EPA LEAD	28.89
				<b>PAYMENT TOTAL: 28.89</b>
ANNE E TROIA PC LLO	13-FEB-2018AT031565JV170001536	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	604.50
	13-FEB-2018AT031565JV170001536	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.19
	13-FEB-2018AT031566JV160001284	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	455.00
	13-FEB-2018AT031566JV160001284	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.90
	13-FEB-2018AT031572JV170000787	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	13-FEB-2018AT031782JV170000346	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75

	13-FEB-2018AT031874JV160001055	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	230.75
	13-FEB-2018AT032270JV170001657	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	510.25
	13-FEB-2018AT032270JV170001657	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.10
				<b>PAYMENT TOTAL: 2,192.44</b>
APPLIED DATA CONSULTANTS INC	17874	INV 17874 ANNUAL MAINTENANCE JAN 1, 2018 TO DEC 31, 2018 GIS WEB SERVER	GENERAL OFFICE REG OF DEEDS	9,800.00
				<b>PAYMENT TOTAL: 9,800.00</b>
APW AUTO VALUE	61-730426	FASTER-ORD# 73401 ; Inv# 61-730426, -21.00 CORE CREDIT INVOICE 61-730965 APPLIED	156TH MAPLE INV	119.45
	61-730810	FASTER-ORD# 73463 ; Inv# 61-730810	156TH MAPLE INV	114.07
	61-730965	FASTER-ORD# 73401 ; Inv# 61-730426, -21.00 CORE CREDIT INVOICE 61-730965 APPLIED	156TH MAPLE INV	-21.00
	61-731057	FASTER-ORD# 73487 ; Inv# 61-731057	156TH MAPLE INV	34.57
	61-731516	FASTER-ORD# 73586 ; Inv# 61-731516	156TH MAPLE INV	199.02
				<b>PAYMENT TOTAL: 446.11</b>
ASSOCIATED STAFFING INC	140778	Temp staff missed on regular invoice; ASI INV # 140778 dtd 1/29/18 \$233.92	HOUSEKEEPING	233.92
				<b>PAYMENT TOTAL: 233.92</b>
B G PETERSON CO	074332-00	plumbing gasket kits	GEN BUILD MAINT	490.00
	074419-00	17C capsules	GEN BUILD MAINT	520.00
	074419-00	repair kit 813	GEN BUILD MAINT	236.00
	074420-00	883 trap kit	GEN BUILD MAINT	650.00
				<b>PAYMENT TOTAL: 1,896.00</b>
BARBARA J PRINCE	13-FEB-2018BP032428JV109055326	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,982.50
	13-FEB-2018BP032428JV109055326	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	6.60
	13-FEB-2018BP032440JV170000941	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,053.00
	13-FEB-2018BP032440JV170000941	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	11.30
				<b>PAYMENT TOTAL: 3,053.40</b>

BARTLING LAW OFFICES PC LLO	13-FEB- 2018PB029876JV160001206	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	308.75
	13-FEB- 2018PB031173JV170002189	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	497.25
	13-FEB- 2018PB032232JV160001687	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,066.00
				<b>PAYMENT TOTAL: 1,872.00</b>
BAXTER FORD	961428	FASTER-ORD# 73418 ; Inv# 961428	156TH MAPLE INV	76.66
	962036	FASTER-ORD# 73549 ; Inv# 962036	156TH MAPLE INV	62.52
	962203	FASTER-ORD# 73570 ; Inv# 962203	156TH MAPLE INV	62.71
				<b>PAYMENT TOTAL: 201.89</b>
BEAU GAVIN FINLEY	13-FEB-2018CR173229	ATTORNEY FEES	COURT COSTS DISTRICT CRT	312.00
	13-FEB- 2018BF032106JV150002157	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
	13-FEB- 2018BF032288JV160001590	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	13-FEB- 2018BF032522JV160000591	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	13-FEB- 2018BF032632JV170000796	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	13-FEB- 2018BF032635JV160001330	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
				<b>PAYMENT TOTAL: 1,215.50</b>
BISHOP BUSINESS EQUIPMENT COMPANY	405541	OEM HPCN045 BLACK ITEM 108022	GENERAL OFFICE REG OF DEEDS	210.00
	405541	OEM HPCN046 CYAN ITEM 108023	GENERAL OFFICE REG OF DEEDS	190.00
	405541	OEM HPCN047 MAGENTA ITEM 108024	GENERAL OFFICE REG OF DEEDS	190.00
	405541	OEM HPCN048 YELLOW ITEM 108025	GENERAL OFFICE REG OF DEEDS	190.00
				<b>PAYMENT TOTAL: 780.00</b>
BLUE CROSS BLUE SHIELD OF NEBRASKA	14-FEB-2018	CLAIMS POLICY# 305371 2/7/18 - 2/13/18	MED INSURANCE	548,782.03
				<b>PAYMENT TOTAL: 548,782.03</b>
BOB BARKER COMPANY INC	UT1000446523	RX-MX10 - JWIN, DIGITAL RADIO, CLEAR, AM/FM	CORRECTIONS INMATE BENEFIT ACCOUNT	327.40
				<b>PAYMENT TOTAL: 327.40</b>
BONICA L UNGER	31-JAN-2018	MILEAGE REIMBURSEMENT - TREASURER	SYSTEMS DIVISION	170.64

				<b>PAYMENT TOTAL: 170.64</b>
BOYS TOWN NATIONAL RESEARCH HOSPITAL	N10000210968	MEDICAL RECORD COPIES - CO ATTY	JUVENILE	45.50
				<b>PAYMENT TOTAL: 45.50</b>
BRADLEY A BOYUM	13-FEB- 2018BB032465JV170000941	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	185.25
				<b>PAYMENT TOTAL: 185.25</b>
BRADLEY C MOWRER	589	JV17 612 TRANSCRIPT DC JUV CRT	GENERAL OFFICE JUVENILE CRT	29.25
				<b>PAYMENT TOTAL: 29.25</b>
BRIAN S MUNNELLY	13-FEB- 2018BM030711JV150002227	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
	13-FEB- 2018BM030713JV170001706	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.00
				<b>PAYMENT TOTAL: 445.25</b>
CAM2 TECHNOLOGIES LLC	002483	REPAIR IN HOUSE PM ILLUMINATLR	CRIME LAB	2,650.00
				<b>PAYMENT TOTAL: 2,650.00</b>
CARDINAL HEALTH INC	35045-0	INV 7495863 DRUGS FOR PHARMACY	PHARMACY	-15.38
	35045-0	INV 7718488 DRUGS FOR PHARMACY	PHARMACY	-24.38
	35045-0	INV 7746398 DRUGS FOR PHARMACY	PHARMACY	-5.46
	35045-0	INV 7770280 DRUGS FOR PHARMACY	PHARMACY	-13.13
	35045-0	INV 7774766 DRUGS FOR PHARMACY	PHARMACY	-20.79
	35046-0	INV 7648207 DRUGS FOR PHARMACY	PHARMACY	-96.23
	35935-0	INV 7766873 DRUGS FOR PHARMACY	PHARMACY	-13.56
	35935-0	INV 7770279 DRUGS FOR PHARMACY	PHARMACY	-4.52
	35935-0	INV 7779160 DRUGS FOR PHARMACY	PHARMACY	-152.83
	35935-0	INV 7782464 DRUGS FOR PHARMACY	PHARMACY	-221.22
	35936-0	INV 7779161 DRUGS FOR PHARMACY	PHARMACY	-4.28
	35936-0	INV 7782463 DRUGS FOR PHARMACY	PHARMACY	-46.48
	7820724	INV 7820724 DRUGS FOR PHARMACY	PHARMACY	210.09
	7820725	INV 7820725 DRUGS FOR PHARMACY	PHARMACY	4,557.86
	7820726	INV 7820726 DRUGS FOR PHARMACY	PHARMACY	49.85
	7824976	INV 7824976 DRUGS FOR PHARMACY	PHARMACY	9,642.88
	7824977	INV 7824977 DRUGS FOR PHARMACY	PHARMACY	100.87
	7824978	INV 7824978 DRUGS FOR PHARMACY	PHARMACY	1.07

				<b>PAYMENT TOTAL: 13,944.36</b>
CARQUEST AUTO PARTS	2372-381421	FASTER-ORD# 73435 ; Inv# 2372-381421	156TH MAPLE INV	28.68
	2372-381437	FASTER-ORD# 73445 ; Inv# 2372-381437	156TH MAPLE INV	115.07
	2372-381578	FASTER-ORD# 73478 ; Inv# 2372-381578	156TH MAPLE INV	15.00
				<b>PAYMENT TOTAL: 158.75</b>
CASEY J QUINN ATTORNEY AT LAW	13-FEB-2018CR172039	ATTORNEY FEES	COURT COSTS DISTRICT CRT	112.00
				<b>PAYMENT TOTAL: 112.00</b>
CATHOLIC CHARITIES	01-FEB-2018	RENT CATHOLIC CHARITIES INV MAR 2018 @ 5211 S 31ST ST SONA BLDG PP	WELFARE OFFICES	5,458.92
				<b>PAYMENT TOTAL: 5,458.92</b>
CENTRAL SALT LLC	279956	DEICING SALT	MAINTENANCE	1,175.00
	279982	DEICING SALT	MAINTENANCE	2,434.32
	280052	DEICING SALT	MAINTENANCE	4,925.50
	280075	DEICING SALT	MAINTENANCE	1,190.37
	280135	DEICING SALT	MAINTENANCE	1,197.36
	280157	DEICING SALT	MAINTENANCE	1,221.59
				<b>PAYMENT TOTAL: 12,144.14</b>
CENTURION MEDICAL PRODUCTS	0092441615	3 BOXES OF RX INPATIENT LABELS ITEM CODE PPF1174	PHARMACY	760.14
	0092441615	FREIGHT	PHARMACY	44.95
				<b>PAYMENT TOTAL: 805.09</b>
CHAD DOUGLAS PRIMMER PC	09-FEB-2018 CR17-31670	ATTORNEY FEES	COURT ADMIN/CLERK	116.38
				<b>PAYMENT TOTAL: 116.38</b>
CHI HEALTH	1-1	Invoice #1; 1422 Contracted Services; CHI Health Pharmacy - Florence; From 09/30/17-12/31/17	HLT DEP/RESTF/1422	1,250.00
				<b>PAYMENT TOTAL: 1,250.00</b>
CHRISTINE COSTANTAKOS	13-FEB- 2018CC032317JV160001537	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	643.50
	13-FEB- 2018CC032397JV160001152	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
				<b>PAYMENT</b>

				<b>TOTAL: 793.00</b>
CINTAS CORPORATION	749512866	FASTER-ORD# 73464 ; Inv# 749512866	156TH MAPLE INV	18.05
	749515754	FASTER-ORD# 73484 ; Inv# 749515754	156TH MAPLE INV	14.10
	749512685	Invoice 749512685/749515588, Uniform Service	MECHANICS	112.69
	749515588	Invoice 749512685/749515588, Uniform Service	MECHANICS	117.64
				<b>PAYMENT TOTAL: 262.48</b>
CIOX HEALTH	0235504803	1887550 SUBPOENA MEDICAL RECORDS - CO ATTY	CRIMINAL	20.00
				<b>PAYMENT TOTAL: 20.00</b>
CITY OF OMAHA	9753	Invoice 9753/9774/9794, Dec 15 to Jan 4, 2017 City Fuel Charges	156TH MAPLE INV	916.95
	9774	Invoice 9753/9774/9794, Dec 15 to Jan 4, 2017 City Fuel Charges	156TH MAPLE INV	1,001.70
	9794	Invoice 9753/9774/9794, Dec 15 to Jan 4, 2017 City Fuel Charges	156TH MAPLE INV	694.45
	9753	Invoice 9753/9774/9794, Dec 15 to Jan 4, 2017 City Fuel Charges	COUNTY SHERIFF	59.85
	9774	Invoice 9753/9774/9794, Dec 15 to Jan 4, 2017 City Fuel Charges	COUNTY SHERIFF	65.38
	9794	Invoice 9753/9774/9794, Dec 15 to Jan 4, 2017 City Fuel Charges	COUNTY SHERIFF	45.33
	9753	Invoice 9753/9774/9794, Dec 15 to Jan 4, 2017 City Fuel Charges	EQUIPMENT	157.15
	9774	Invoice 9753/9774/9794, Dec 15 to Jan 4, 2017 City Fuel Charges	EQUIPMENT	171.67
	9794	Invoice 9753/9774/9794, Dec 15 to Jan 4, 2017 City Fuel Charges	EQUIPMENT	119.02
	9753	Invoice 9753/9774/9794, Dec 15 to Jan 4, 2017 City Fuel Charges	GENERAL OFFICE GARAGE	1,175.79
	9774	Invoice 9753/9774/9794, Dec 15 to Jan 4, 2017 City Fuel Charges	GENERAL OFFICE GARAGE	1,284.48
9794	Invoice 9753/9774/9794, Dec 15 to Jan 4, 2017 City Fuel Charges	GENERAL OFFICE GARAGE	890.48	
				<b>PAYMENT TOTAL: 6,582.25</b>
CLARITUS	IN286307	Inv IN286307; 2/16/18-2/15/19 billing period for OM83082 Hasler/Letter Opener in CSD	CUSTOMER SERVICES DIVISION	212.00
				<b>PAYMENT TOTAL: 212.00</b>
CLEANING MART INC	66697	PROXI PODS #11959345 250/CS 1.2 OZ CLEANING MART	UNSPECIFIED	769.66
	66697	RM SNAP NEUTRAL DISINFECTANT 1/2 GAL 512 QTS PER 1/2 GALLON CLEANING MART	UNSPECIFIED	770.16
	66698	QUAT PLUS TB ITEM# 11789315 12/CS CLEANING MART	UNSPECIFIED	182.88
	66698	RM SNAP WASHROOM CLEANER 1/2 GAL 160QTS PER 1/2 GALLON CLEANING MART	UNSPECIFIED	1,199.52
	66699	PROXI CONCENTRATE 4/1GAL #11850227 CLEANING MART	UNSPECIFIED	2,217.60
				<b>PAYMENT TOTAL: 5,139.82</b>
CLERK OF THE DISTRICT COURT	29-JAN-2018	CALENDAR YR 2017 CERTIFIED COPIES - PUB DEF	COURT COSTS PUBLIC DEFENDER	69.00

				<b>PAYMENT TOTAL: 69.00</b>
CLERK OF THE SUPREME COURT	6284	FILING FEES 17-0485 - CO ATTY	CIVIL	26.00
	6256	POSTAGE BOE - PUB DEF	GENERAL OFFICE PUBLIC DEFENDER	3.40
				<b>PAYMENT TOTAL: 29.40</b>
COMMAND CENTER	10886002	TEMPORARY STAFFING 12/23/17 THRU 1/19/18	KITCHEN	301.19
	10886922	TEMPORARY STAFFING 12/23/17 THRU 1/19/18	KITCHEN	245.91
	10887980	TEMPORARY STAFFING 12/23/17 THRU 1/19/18	KITCHEN	327.88
	10889023	TEMPORARY STAFFING 12/23/17 THRU 1/19/18	KITCHEN	228.76
	10886002	TEMPORARY STAFFING 12/23/17 THRU 1/19/18	PATIENT TRAY SERV	301.19
	10886922	TEMPORARY STAFFING 12/23/17 THRU 1/19/18	PATIENT TRAY SERV	245.91
	10887980	TEMPORARY STAFFING 12/23/17 THRU 1/19/18	PATIENT TRAY SERV	327.87
	10889023	TEMPORARY STAFFING 12/23/17 THRU 1/19/18	PATIENT TRAY SERV	228.75
				<b>PAYMENT TOTAL: 2,207.46</b>
CORNHUSKER INTERNATIONAL TRUCKS INC	2509572	FASTER-ORD# 73438 ; Inv# 2509572	156TH MAPLE INV	58.95
	2509621	FASTER-ORD# 73446 ; Inv# 2509621	156TH MAPLE INV	566.21
	2509759	FASTER-ORD# 73431 ; Inv# 2509759	156TH MAPLE INV	139.72
				<b>PAYMENT TOTAL: 764.88</b>
CORNHUSKER STATE INDUSTRIES	1098042	Contracted Laundry Services for December 2017; CSI Inv#1098042 dtd 01/23/18 \$32,325.43	LAUNDRY & LINEN	31,176.68
				<b>PAYMENT TOTAL: 31,176.68</b>
CORPORATE CLAIMS MANAGEMENT INC	17762258	FEBRUARY 2018 ADMIN FEE	RISK INSURANCE	2,250.00
				<b>PAYMENT TOTAL: 2,250.00</b>
COX COMMUNICATIONS INC	06-FEB-2018	DIGITAL ADAPTER	MAINTENANCE	2.10
				<b>PAYMENT TOTAL: 2.10</b>
CUMMINS CENTRAL POWER LLC	010-22063	Generator air filters	CORRECTIONS BLD MNTCE	136.54
	010-20695	CUMMINS INV.010-20695 SERVICE WORK @ YC PP	YOUTH DETENTION CENTER	684.33
				<b>PAYMENT TOTAL: 820.87</b>
CYNTHIA A BOGANOWSKI	20-OCT-2017	TRAVEL REIMBURSEMENT DC CORR	EXECUTIVE	531.37
				<b>PAYMENT TOTAL: 531.37</b>



D & D LASER INC	24505	TN-450 TONER COMPATIBLE - ATTN: ANNETTE	ADMIN SHERIFF	209.75
	24510	TN-310M MAGENTA TONER-COMPATIBLE. ATTN: CHRIS VINCENTINI	DELINQUENT TAX	59.95
	24510	TN-310M YELLOW TONER-COMPATIBLE. ATTN: CHRIS VINCENTINI	DELINQUENT TAX	59.95
	24509	TN-221C CYAN TONER-COMPATIBLE. ATTN STEVE GLANDT	INVESTIGATIONS	39.95
	24507	HP Q2612A COMPATIBLE TONER	MAIL ROOM	27.95
	24511	TN-310M MAJENTA TONER-COMPATIBLE. ATTN: JAY WINGLER	TRAINING SHERIFF	59.95
	24511	TN-310Y YELLOW TONER-COMPATIBLE. ATTN: JAY WINGLER	TRAINING SHERIFF	59.95
				<b>PAYMENT TOTAL: 517.45</b>
DAILY RECORD	110439	DCHC BOT ADVERTISING DAILY RECORD INV 110439	ADMIN HEALTH CENTER	16.70
	110574	8/12 BID ADVERTISING	GENERAL OFFICE PURCHASING	140.92
	110532	DEFENDANT NOTICE JV16-1284 - CO ATTY	JUVENILE	54.37
	110533-1	DEFENDANT NOTICE JV16-1332 - CO ATTY	JUVENILE	56.02
	110534	DEFENDANT NOTICE JV16-1252 - CO ATTY	JUVENILE	56.02
	110535	DEFENDANT NOTICE JV16-1252 - CO ATTY	JUVENILE	56.02
	110550	DEFENDANT NOTICE JV17-385 - CO ATTY	JUVENILE	54.37
	110551	DEFENDANT NOTICE JV17-385 - CO ATTY	JUVENILE	54.37
	110552	DEFENDANT NOTICE JV16-1557 - CO ATTY	JUVENILE	56.02
	110067	NOTICE BOC ATTENDING TRI COUNTY BRKFST 1/8/18/18 - COMMISSIONERS	MISCELLANEOUS GENERAL	13.70
	110243	BOE & BOC MTG NOTICE 1/23/18 - COMMISSIONERS	MISCELLANEOUS GENERAL	32.90
	110333	CRIMINAL JUSTICE SYS MGMT COUNCIL MTG 1/25/18 - COMMISSIONERS	MISCELLANEOUS GENERAL	32.30
	110361	BOE NOXIOUS WEED AUTHORITY & BOC MTG NOTICE 1/30/18 - COMMISSIONERS	MISCELLANEOUS GENERAL	35.30
	110362	CURRENT STATUS OF WITNESS FEES DOUG CO - COMMISSIONERS	MISCELLANEOUS GENERAL	21.13
	110500	MTG NOTICE BOE & BOC COMMISSIONERS 2/06/18 - COMMISSIONERS	MISCELLANEOUS GENERAL	32.90
	110517	RETAIL LIQUOR LICENSE RENEWALS 26 TOTAL - COMMISSIONERS	MISCELLANEOUS GENERAL	559.00
	110547	COMMUNITY SVCS COMM MTG NOTICE 2/6/18 - COMMISSIONERS	MISCELLANEOUS GENERAL	23.30
	110426	PUBLICATIONS 582015	PLANNING & PERMITS/INSPECTIONS	23.30
	110499	PUBLICATIONS 582015	PLANNING & PERMITS/INSPECTIONS	24.50
DANIEL P LUDWIG	V011618MG	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	98.65
	V012918MG	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	90.47
				<b>PAYMENT TOTAL: 189.12</b>
DAVIS INSURANCE AGENCY INC	11548	NOTARY BOND 63512240N 02/09/2018-02/09/2022 DENISE LICKEI DEEDS - ADMIN	RISK INSURANCE	40.00

				<b>PAYMENT TOTAL: 40.00</b>
DIRECT SUPPLY EQUIPMENT	25498887	#68595 SCOOP PLATE ROUND YELLOW	SPECIALIZED THRPTCS	360.00
	25498887	SHIPPING	SPECIALIZED THRPTCS	13.00
				<b>PAYMENT TOTAL: 373.00</b>
DIRECTV INC	33459313613	DCHC DIRECTV INV 33459313613 2-3/17	GEN BUILD MAINT	2,239.38
				<b>PAYMENT TOTAL: 2,239.38</b>
DONALD L SCHENSE	13-FEB-2018CR161360	ATTORNEY FEES	COURT COSTS DISTRICT CRT	200.00
				<b>PAYMENT TOTAL: 200.00</b>
DONGQI WEN	V01/29/18HAB2	TRAVEL & PER DIEM REIMBRSMT AIR QUALITY CONF AUSTIN 01/23-01/26/2018 - DCHD AP 103	AIR POLLUTION 103 FUND EPA PM 3.5	268.01
				<b>PAYMENT TOTAL: 268.01</b>
DONS PIONEER UNIFORM	62109	LIEUTENANT'S BADGE NEW DESIGN, 5 TOTAL - 4 STARTING WITH NUMBER 61 PLUS AN ADDITIONAL ONE WITH THE INITIALS A.J.	EXECUTIVE	325.00
				<b>PAYMENT TOTAL: 325.00</b>
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	09-FEB-2018 CR16-24906	ATTORNEY FEES	COURT ADMIN/CLERK	447.50
	13-FEB-2018CR163792	ATTORNEY FEES	COURT COSTS DISTRICT CRT	648.00
	13-FEB-2018CR1714	ATTORNEY FEES	COURT COSTS DISTRICT CRT	168.00
				<b>PAYMENT TOTAL: 1,263.50</b>
DOT COMM	145292	DCHC MPS DOT COM INV 145292 (9/20/17-12/19/17)	2 WEST	156.90
	145864	Dell 24" Monitor for	2015 STORMWATER MANAGEMENT PLAN GRANT	163.39
	145292	DCHC MPS DOT COM INV 145292 (9/20/17-12/19/17)	3 CENTER GERIATRIC	35.00
	145292	DCHC MPS DOT COM INV 145292 (9/20/17-12/19/17)	3 WEST GERIATRIC	35.00
	145962	Dot.Comm needs.Encumbrance	ADMIN COUNTY CLERK	640.00
	145292	DCHC MPS DOT COM INV 145292 (9/20/17-12/19/17)	ADMIN DIETARY	79.45
	145876	DCHC LICENSE FOR DIETARY COMPUTER DOT COMM INV 145876	ADMIN DIETARY	240.36
	145292	DCHC MPS DOT COM INV 145292 (9/20/17-12/19/17)	ADMIN FISCAL SERVICES	281.80
	145292	DCHC MPS DOT COM INV 145292 (9/20/17-12/19/17)	ADMIN HEALTH CENTER	876.27
	145878	DCHC FEES FOR PHIL ALLEY SALARY DOT COM INV 145878	ADMIN HEALTH CENTER	33,058.97
	145879	DCHC FEES FOR MICHAEL HANSBROUGH DOT COM INV 145879	ADMIN HEALTH CENTER	14,329.29
	145901	DCHC FEES FOR TERESA JACOBS DOT COM INV 145901	ADMIN HEALTH CENTER	10,699.57
	145292	DCHC MPS DOT COM INV 145292 (9/20/17-12/19/17)	ADMIN MEDICAL	1,088.92
	145900	Customer # 96738 Invoice # 145900 Remaining Amount after exhausting funds encumbered on req. 207317 P. O. #237299	ADMINISTRATION POOR RELIEF	1,885.00

145900	FOR ELECTRONIC HEALTH RECORDS**	ADMINISTRATION POOR RELIEF	3,782.48
145900	FOR ELECTRONIC HEALTH RECORDS****	ADMINISTRATION POOR RELIEF	5,032.10
145970	Lease agreement Customer # 96738 Invoice # 145970	ADMINISTRATION POOR RELIEF	117.00
145292	DCHC MPS DOT COM INV 145292 (9/20/17-12/19/17)	ADMITTING	183.70
146057	DOT.Comm Inv. 146057	BOARD OF EQUALIZATION	17,269.80
145872	Invoice #145872; CB Quote #REO70029 - CenturyLink - 402-D35-0476 Private Line for UNMC - Jan 2018	BUSINESS ADMINISTRATION	378.53
145873	Invoice #145873; CB Quote# REO70033-Voiance Inv#710136 - Monthly Language Line Dec 2017	BUSINESS ADMINISTRATION	224.28
145999	Invoice #145999; CB Quote #MPS80078-Toshiba Financial Inv#347660201 - 2017 Q4 Lease for Admin Copy Room	BUSINESS ADMINISTRATION	630.00
146142	CB #OTC61609 2 LG ELECTRONICS PH550 MINIBEAM PROJECTOR W/BLUETOOTH SOUND (2016 MODEL)	BUSINESS ADMINISTRATION	1,093.98
145292	DCHC MPS DOT COM INV 145292 (9/20/17-12/19/17)	CAVANAUGH CARE CENTER I	35.00
145799	INV 145799-1/22/2018	CENTRAL	6,009.00
145280	INV. 398519 - TONER	CIVIL/SMALL CLAIMS	185.07
145773	CBQuote#REO70113	CMHC ADMINISTRATION	14,329.29
145897	CB Quote#REO70195	CMHC ADMINISTRATION	131.25
145899	CB Quote#REO70202	CMHC ADMINISTRATION	10,699.58
145770	CB Quote#REO70205-Handel-INV#10178-Rite Track Monthly Hosting Fees (Jan, Feb, Mar. 2018)	COMMUNITY BASED SERVICES ENHANCEMENT	5,246.25
145280	INV. 397682, 399296, 400039, 400041, 400300, 400575 - TONER	COURT ADMIN/CLERK	675.14
145280	INV. 400910 - CB QUOTE #MPS80059 - BISHOP BUSINESS- 2017Q4 USAGE	COURT ADMIN/CLERK	332.85
145979	INV. 145979 TOSHIBA ESTUDIO 457 (QUARTERLY LEASE PAYMENT)	COURT ADMIN/CLERK	514.77
145980	INV. 145980 TOSHIBA ESTUDIO 356 (QUARTERLY LEASE PAYMENT)	COURT ADMIN/CLERK	210.00
145981	INV. 145981 TOSHIBA ESTUDIO 456 (QUARTERLY LEASE PAYMENT)	COURT ADMIN/CLERK	306.00
145982	INV. 145982 TOSHIBA ESTUDIO 756 (QUARTERLY LEASE PAYMENT)	COURT ADMIN/CLERK	468.00
145765	INV 145765 BLUEZONE LICENSE	CRIMINAL	368.32
145766	INV 145766 VLA 2016 OFFICE STD	CRIMINAL	721.08
145959	INV 145959 TOSHIBA Q4 LEASE	CRIMINAL	906.06
145960	INV 145960 TOSHIBA Q4 LEASE	CRIMINAL	462.00
145961	INV 145961 TOSHIBA Q4 LEASE	CRIMINAL	357.00
145280	INV. 398144, 398518, 399004, 399071, 399674, 400042, 400299, 400700 - TONER	CRIMINAL/TRAFFIC DIV	1,076.64
145291	INV#145291 BISHOP BUSINESS 2017 Q4 USAGE	DEPT OF ED	388.72
145870	Inv. 145870, 1/24/18, CB quote #REO70124 - Cox 029149601 (1/4-2/3) Angel/Plato - Education	DEPT OF ED	63.00
146052-1	CENTURY LINK INTERNET CONNECTIVITY	DESIGN & SURVEY	278.33
146054	CB QUOTE# CAP50010 MILLER ELECTRIC CUST# 97177	DOUGLAS COUNTY TECHNOLOGY LB14	6,529.65

146053	CB QUOTE# 2529 FORSYTHE CUST# 97177	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	9,103.64
145292	DCHC MPS DOT COM INV 145292 (9/20/17-12/19/17)	EMPLOYEE HEALTH	69.00
145292	DCHC MPS DOT COM INV 145292 (9/20/17-12/19/17)	ENTITLEMENT	39.00
145871	Invoice #145871; CB Quote#OTC61537-Dell Inv#10210160973 - Office Mac Standard 2016 License for Environmental Admin	ENVIRONMENTAL ADMIN	240.36
145989	DOT.COMM invoice 145989 for Toshiba Financial equipment quarterly lease payment \$543 (42292)	GENERAL OFFICE	543.00
145971	VARIOUS DOTCOMM CHARGEBACKS	GENERAL OFFICE ADMIN	204.00
145972	VARIOUS DOTCOMM CHARGEBACKS	GENERAL OFFICE ADMIN	834.00
145973	VARIOUS DOTCOMM CHARGEBACKS	GENERAL OFFICE ADMIN	195.00
145976	2015 ENCUMBRANCE - DOT.Comm	GENERAL OFFICE ASSESSOR	1,020.00
145963	Invoice #145963 DOTComm - Toshiba Lease Agreement	GENERAL OFFICE ELECT COMM	861.00
142387	Invoice 142387, Faster Asset Solutions Service July 1, 2017 to June 30, 2018	GENERAL OFFICE GARAGE	6,971.46
145286	Inv. 145286 CB quote #2919 bishops contract Q4	GENERAL OFFICE PUBLIC DEFENDER	2,598.81
145867	Inv. 145867 CB quote OTC61607 shoretel mailbox	GENERAL OFFICE PUBLIC DEFENDER	55.00
145292	DCHC MPS DOT COM INV 145292 (9/20/17-12/19/17)	HOUSEKEEPING	80.37
145965	CB Quote#MPS80027-Toshiba Financial-Inv#347660201-2017Q4 Lease	JUVENILE ASSESSMENT CENTER	795.00
145998	Invoice #145998; CB Quote #MPS80068-Toshiba Financial Inv#347660201 - 2017 Q4 Lease for Lab	LABORATORY ADMIN	216.00
145292	DCHC MPS DOT COM INV 145292 (9/20/17-12/19/17)	MEDICAL RECORDS	845.12
145292	DCHC MPS DOT COM INV 145292 (9/20/17-12/19/17)	PATIENT TRAY SERV	94.00
145292	DCHC MPS DOT COM INV 145292 (9/20/17-12/19/17)	PAYROLL HEALTH CENTER	32.02
145292	DCHC MPS DOT COM INV 145292 (9/20/17-12/19/17)	PBX	64.74
145292	DCHC MPS DOT COM INV 145292 (9/20/17-12/19/17)	PHARMACY	1,044.99
145280	INV. 396584, 397434, 397681, 398003, 398596, 398606, 399251, 399694, 399998, 400174 -STAPLES & TONER	PROBATE DIV	927.80
145991	DOTCOMM CHARGEBACK TOSHIBA QUOTE MPS80082 (2017Q2) INV.145991 DATED 1/29/18	PUB PROPERTY LEASING	576.00
145292	DCHC MPS DOT COM INV 145292 (9/20/17-12/19/17)	RADIOLOGY	78.00
145292	DCHC MPS DOT COM INV 145292 (9/20/17-12/19/17)	RECEIVABLES	356.30
145292	DCHC MPS DOT COM INV 145292 (9/20/17-12/19/17)	RECREATIONAL THERAPY	255.93
145292	DCHC MPS DOT COM INV 145292 (9/20/17-12/19/17)	SECURITY	74.90
145292	DCHC MPS DOT COM INV 145292 (9/20/17-12/19/17)	STAFF DEVELOPMENT	229.82
145898	DCHC LICENSE FOR STAFF DEVELOP POLICY TECH DOT COMM INV 145898	STAFF DEVELOPMENT	511.87
145292	DCHC MPS DOT COM INV 145292 (9/20/17-12/19/17)	STAFF SERVICES	1,307.03
145877	DCHC PRNTER FOR STAFF SVC DOT COM INV 145877	STAFF SERVICES	200.00
146140	Annual fee for Century Link secure line banking. \$200.00 x 12 x 3 yr agreement. Jan 2015 - Dec 2017.	SYSTEMS DIVISION	200.00
146000	Invoice #146000; CB Quote #MPS80098-Toshiba Financial Inv #347660201 -	VITAL STATISTICS	882.00

		2017 Q4 Lease for Vital Stats		
	145996	Invoice #145996; CB Quote #MPS80031-Toshiba Financial Inv#347660201 - 2017 Q4 Lease for Midtown WIC	WOMEN INFANT CHILDREN (WIC)	216.00
	145997	Invoice #145997; CB Quote #MPS80066-Toshiba Financial Inv #347660201 - 2017 Q4 Lease for WIC 120 & Center	WOMEN INFANT CHILDREN (WIC)	309.00
	145291	INV#145291 BISHOP BUSINESS 2017 Q4 USAGE	YOUTH CENTER	1,798.35
				<b>PAYMENT TOTAL: 176,404.30</b>
DOUGLAS COUNTY NEBRASKA	36833	MEDICATIONS (GENTAMICIN AND TRI-CHLOR) FOR ON SITE TREATMENT FOR STD PATIENTS SEEN THROUGH THE AHP.	ADOLESCENT HEALTH	120.55
	36834	INVOICE # 36834 FROM DCHD PHARMACY FOR FLU VACCINE USED FOR ANNUAL DC STAFF FLU CAMPAIGN	COUNTY HEALTH CLINIC	2,410.50
	36835	INVOICE #36835 FROM DCHD PHARMACY FOR FLU VACCINE USED FOR ANNUAL DC STAFF FLU CAMPAIGN	COUNTY HEALTH CLINIC	1,092.35
	37317	DCHC WC / EMC SERVICES (6 MONTHS) TREASURER INV 37317	EMP FRINGE BENEFITS HEALTH CTR	9,900.00
	02-FEB-2018	CERTIFIED COPIES - CO ATTY	CRIMINAL	78.00
	1368	UNPIAD COURT COSTS JAN 2018 CO ATTY	CRIMINAL	21,446.00
				<b>PAYMENT TOTAL: 35,047.40</b>
DURHAM STAFFING SOLUTIONS	4132	Invoice #4132; Temporary Staffing for 1/22/18-1/26/18	BUSINESS ADMINISTRATION	1,408.00
	4132	Invoice #4132; Temporary Staffing for 1/22/18-1/26/18	FOOD & DRINK ADMIN	1,024.00
				<b>PAYMENT TOTAL: 2,432.00</b>
DXP ENTERPRISES INC	49372240	DXP INV 49372240 CORR PP	CORRECTIONS BLD MNTCE	78.90
	49387028	DXP INV 49387028 HOSP	GEN BUILD MAINT	215.00
				<b>PAYMENT TOTAL: 293.90</b>
E & A CONSULTING GROUP INC	140721	PROFESSIONAL SERVICES FOR PROJECT C-28(425)	BRIDGE	1,084.33
				<b>PAYMENT TOTAL: 1,084.33</b>
ECOLAB INC	8359940	APEX RINSE (SOLID) ECOLAB	UNSPECIFIED	851.00
	8359940	LIME AWAY 4/1 GAL/CS #18700	UNSPECIFIED	228.90
	8359940	OASIS 133 ALL PURPOSE 1/2.5 GAL./CS ECOLAB	UNSPECIFIED	278.15
	8359940	OASIS 146 #17708 1/2.5 GAL/CS ECOLAB	UNSPECIFIED	252.55
				<b>PAYMENT TOTAL: 1,610.60</b>
ED DALE PROPERTIES	4194	RENT ED DALE INV 4194 MAR 2018 @ 4927 S 24TH ST PP	WELFARE OFFICES	4,500.00

				<b>PAYMENT TOTAL: 4,500.00</b>
EDS REXALL	26-JAN-2018	Prescriptions for clients (Detox)	DETOX SERVICES	244.09
	26-JAN-2018.	Prescriptions for clients (Detox)	DETOX SERVICES	166.66
				<b>PAYMENT TOTAL: 410.75</b>
EGAN SUPPLY CO	277103A	Mop Bucket 26 qt DP Combo Bucket GS BK #9026	HOUSEKEEPING	289.80
				<b>PAYMENT TOTAL: 289.80</b>
ELECTRICAL ENGINEERING & EQUIPMENT COMPANY	5298837-00	Payment of Invoice Order Number #5298837-00; for fuses	CAVANAUGH C CTR II EAST	32.60
	5298837-00	Payment of Invoice Order Number #5298837-00; for fuses	CAVANAUGH C CTR II WEST	32.60
				<b>PAYMENT TOTAL: 65.20</b>
ELIZABETH C STEINHOFF	V012318AD	MILEAGE REIMBURSEMENT - DCHD	WIC NUTRITION SERVICES	4.36
				<b>PAYMENT TOTAL: 4.36</b>
EMC RISK SERVICES LLC	11714	RISK SERVICES	RISK INSURANCE	4,275.00
	11722	RISK SERVICES	RISK INSURANCE	281.61
	12-FEB-2018	RISK SERVICES	RISK INSURANCE	3,723.80
				<b>PAYMENT TOTAL: 8,280.41</b>
EMSPACE INC	302	Invoice #302; 1422 Contracted Services; Emspace Group; From 09/30/17-12/31/17	HLT DEP/RESTF/1422	10,433.84
				<b>PAYMENT TOTAL: 10,433.84</b>
ENTERPRISE FM TRUST	FBN3411413	FEBRUARY 2018 LEASED VEHICLE-ENTERPRISE FLEET MANAGEMENT	HIDTA GRANT	615.24
				<b>PAYMENT TOTAL: 615.24</b>
EZ LINER	063215	MISC ITEMS	MAINTENANCE	159.25
				<b>PAYMENT TOTAL: 159.25</b>
FACTORY MOTOR PARTS COMPANY	5-3387093	FASTER-ORD# 73501 ; Inv# 5-3387093 = 66.06, 78-231145 = 262.21	156TH MAPLE INV	66.06
	78-231145	FASTER-ORD# 73501 ; Inv# 5-3387093 = 66.06, 78-231145 = 262.21	156TH MAPLE INV	262.21
				<b>PAYMENT TOTAL: 328.27</b>
FIREGUARD INC	0000132763	Fireguard 132763	SAFETY	332.95
	0000132802	FIRE EXT INSPECT-Fireguard 132802	SAFETY	309.75
				<b>PAYMENT TOTAL: 642.70</b>
FIRST MANAGEMENT INC	025745	RENT FMI INC INV 25745 MAR 2018 @ THE CENTER MALL PP	PUB PROPERTY LEASING	7,348.27

	025739	INVOICE 025739 - STORAGE SPACE B - MIDTOWN WIC	WOMEN INFANT CHILDREN (WIC)	137.50
				<b>PAYMENT TOTAL: 7,485.77</b>
FIRST NATIONAL BANK OF OMAHA	20171231-F35460806	Inv 20171231-F35460806;period 12/1/17-12/31/17 analysis fee payable to FNBO.	ACCOUNTING DIVISION	36,659.20
	31-JAN-2018-13	(1) BURMEISTER 8529	ADMIN SHERIFF	123.88
	31-JAN-2018-13	(2) BURMEISTER/ 8529	ADMIN SHERIFF	33.70
	31-JAN-2018-14	4322 DUNNING//	ADMIN SHERIFF	32.82
	31-JAN-2018-17	WALMART (Homesquare) ORD#2831852660726 CORR. CHAIR FOR RECORDS - 55163516 Office Star Space Seating, Deluxe Mesh Back w/Headrest, Black	CORRECTIONS RECORDS OFFICE	622.94
	31-JAN-2018-11	4186 CONLON	COUNTY SHERIFF	4,100.00
	31-JAN-2018-14	4322 DUNNING	COUNTY SHERIFF	550.00
	31-JAN-2018-14	4322 DUNNING/	COUNTY SHERIFF	468.80
	31-JAN-2018-18	1683 PETERSON-1	COUNTY SHERIFF	14.79
	31-JAN-2018-18	1683 PETERSON-2	COUNTY SHERIFF	16.60
	31-JAN-2018-18	1683 PETERSON-3	COUNTY SHERIFF	6.07
	31-JAN-2018-18	1683 PETERSON-4	COUNTY SHERIFF	7.98
	31-JAN-2018-18	1683 PETERSON-5	COUNTY SHERIFF	31.14
	31-JAN-2018-18	1683 PETERSON-6	COUNTY SHERIFF	13.05
	31-JAN-2018-18	1683 PETERSON-7	COUNTY SHERIFF	26.28
	31-JAN-2018-18	1683 PETERSON-8	COUNTY SHERIFF	27.17
	31-JAN-2018-18	1683 PETERSON-9	COUNTY SHERIFF	7.00
	31-JAN-2018-19	9078 JOHNSON-1	COUNTY SHERIFF	695.00
	31-JAN-2018-19	9078 JOHNSON-10	COUNTY SHERIFF	2,480.00
	31-JAN-2018-19	9078 JOHNSON-11	COUNTY SHERIFF	175.00
	31-JAN-2018-19	9078 JOHNSON-12	COUNTY SHERIFF	1,425.00
	31-JAN-2018-19	9078 JOHNSON-13	COUNTY SHERIFF	895.00
	31-JAN-2018-19	9078 JOHNSON-14	COUNTY SHERIFF	345.00
	31-JAN-2018-19	9078 JOHNSON-2	COUNTY SHERIFF	346.38
	31-JAN-2018-19	9078 JOHNSON-3	COUNTY SHERIFF	232.10
	31-JAN-2018-19	9078 JOHNSON-4	COUNTY SHERIFF	1,495.00
	31-JAN-2018-19	9078 JOHNSON-5	COUNTY SHERIFF	331.46
	31-JAN-2018-19	9078 JOHNSON-6	COUNTY SHERIFF	475.00
	31-JAN-2018-19	9078 JOHNSON-7	COUNTY SHERIFF	3.99
	31-JAN-2018-19	9078 JOHNSON-8	COUNTY SHERIFF	609.50
	31-JAN-2018-19	9078 JOHNSON-9	COUNTY SHERIFF	100.00
	31-JAN-2018-17	WALMART. CMHC DETOX. 64 oz. Glass Coffee Decanter. \$8.03 ea (\$16.06)	DETOX SERVICES	22.05

		plus \$5.99 shpg.		
	31-JAN-2018-16	(1) Visa bill for January 2018	GENERAL OFFICE JUVENILE CRT	588.00
	31-JAN-2018-16	(2) Visa bill for January 2018	GENERAL OFFICE JUVENILE CRT	136.91
	31-JAN-2018-12	4046 OGORZALY	HIDTA GRANT	188.85
	31-JAN-2018-19	9078 JOHNSON-15	HIDTA GRANT	99.28
	31-JAN-2018-10	First National Bank of Omaha Feb VISA stmt - Cavanaugh 4246	MISCELLANEOUS GENERAL	490.00
	31-JAN-2018-17	ETA 2/21. MEDPLUS PHYSICIAN ORD# MPP100010001. HOSP PATH. BSN Medical #0295-275 2.5inch section blade with arbor QTY (6)	PATHOLOGY	789.52
	31-JAN-2018-17	WALMART #3141866566358 2/12/18th - L.KOZOL. PRIMO TOP LOADING HOT/COLD WATER DISPENSER ITEM 551362606	PHARMACY	98.00
	31-JAN-2018-17	WALMART (APS) ORD#2831852160829 CORR. 303902001 HEPA FILTER FOR HOOVER VACUUM (2 per pkg)	SAFETY AND SANITATION	29.62
	31-JAN-2018-15	Foam Grip; 0.89" ID; black; Item 6540-1070 for Detecto Scale; model #750; serial #E34916-0225	SKILLED CARE	57.00
	31-JAN-2018-15	S&H	SKILLED CARE	9.02
	31-JAN-2018-15	DCHC DISCONT MUGS VOLUNTEER T-SHIRTS	VOLUNTEER SERVICES	1,548.40
				<b>PAYMENT TOTAL: 56,406.50</b>
FIRST WIRELESS INC	103727	INV#103727 SERVICE CONTRACT FOR RADIOS	YOUTH CENTER	149.55
				<b>PAYMENT TOTAL: 149.55</b>
FOOD BANK FOR THE HEARTLAND INC	03-JAN-2018	INVOICE 060216 - SERVICES 8.1.2017 TO 12.31.2017	CON AGRA	355.00
				<b>PAYMENT TOTAL: 355.00</b>
FRANCIS M MATTHEWS	13-FEB-2018MM032590JV160001283	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	325.00
	13-FEB-2018MM032591JV170001358	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,059.50
				<b>PAYMENT TOTAL: 1,384.50</b>
FRED PRYOR SEMINARS AND CAREERTRACK	23217275	REG ALMA DIMINICO MISTAKE FREE GRAMMAR DCHD	NHCS ADMINISTRATION	149.00
				<b>PAYMENT TOTAL: 149.00</b>
GALLS LLC	009139545	GALLS JACKETS FOR STEVE WELCHERT, JAKE SUSJNAR	PUB PROPERTY LEASING	182.78
				<b>PAYMENT TOTAL: 182.78</b>
GCR TIRES & SERVICE	500-91717	FASTER-ORD# 73396 ; Inv# 500-91717	156TH MAPLE INV	146.64
				<b>PAYMENT TOTAL: 146.64</b>



GENERAL FIRE & SAFETY EQUIPMENT COMPANY OF OMAHA	308147	2 OF 4 QUARTERLY INSPECTIONS OF FIRE EQUIP. -MIDTOWN	ADMINISTRATION POOR RELIEF	175.00
	311777	3 OF 4 QTRLY INSPECTIONS FIRE EQUIP	ADMINISTRATION POOR RELIEF	175.00
	311914	SVC. CALL ON ALARM -INV 311914-MIDTOWN	ADMINISTRATION POOR RELIEF	35.00
	308147	2 OF 4 QUARTERLY INSPECTIONS OF FIRE EQUIP. -MIDTOWN	ALLOC/CLEAR ACCT	331.25
	311777	3 OF 4 QTRLY INSPECTIONS FIRE EQUIP	ALLOC/CLEAR ACCT	331.25
	311914	SVC. CALL ON ALARM -INV 311914-MIDTOWN	ALLOC/CLEAR ACCT	66.25
	308147	2 OF 4 QUARTERLY INSPECTIONS OF FIRE EQUIP. -MIDTOWN	JUVENILE ASSESSMENT CENTER	81.25
	311777	3 OF 4 QTRLY INSPECTIONS FIRE EQUIP	JUVENILE ASSESSMENT CENTER	81.25
	311914	SVC. CALL ON ALARM -INV 311914-MIDTOWN	JUVENILE ASSESSMENT CENTER	16.25
	308147	2 OF 4 QUARTERLY INSPECTIONS OF FIRE EQUIP. -MIDTOWN	VETERANS SERVICE	37.50
	311777	3 OF 4 QTRLY INSPECTIONS FIRE EQUIP	VETERANS SERVICE	37.50
	311914	SVC. CALL ON ALARM -INV 311914-MIDTOWN	VETERANS SERVICE	7.50
				<b>PAYMENT TOTAL: 1,375.00</b>
GENERAL REPORTING SERVICE	2721	GRS invoices #2721 & #2722	COURT COSTS PUBLIC DEFENDER	51.50
	2722	GRS invoices #2721 & #2722	COURT COSTS PUBLIC DEFENDER	76.25
	2708-1	miscellaneous fees--court transcripts	GENERAL OFFICE PUBLIC DEFENDER	17.50
	2729	COURT APPT'D TRANSCRIPTION COSTS INV 2729, 2737, 2740	MISCELLANEOUS GENERAL	247.15
	2737	COURT APPT'D TRANSCRIPTION COSTS INV 2729, 2737, 2740	MISCELLANEOUS GENERAL	166.00
	2740	COURT APPT'D TRANSCRIPTION COSTS INV 2729, 2737, 2740	MISCELLANEOUS GENERAL	344.65
				<b>PAYMENT TOTAL: 903.05</b>
GENIE PEST CONTROL INC	01-0167687	PROFESSIONAL SERVICES	HOUSEKEEPING	60.00
	01-0167688	PROFESSIONAL SERVICES	HOUSEKEEPING	60.00
				<b>PAYMENT TOTAL: 120.00</b>
GEXPRO	S120326565.001	GEXPRO PARTS FOR HEATING ISSUES INV.S120326565.001 @ CSI PP	PUB PROPERTY LEASING	788.21
				<b>PAYMENT TOTAL: 788.21</b>
GLOBAL EQUIPMENT COMPANY	112020473	BALANCE DUE FOR SHIPPING FOR PO#241729	COMMUNICABLE DISEASE	29.46
	112020473	SAFCO 5370 MOBILE FILE WITH WORKSURFACE ITEM#T9FB190721	COMMUNICABLE DISEASE	200.95
				<b>PAYMENT TOTAL: 230.41</b>
GRAEVE LAW & MEDIATION LLC	13-FEB-2018CR164206	ATTORNEY FEES	COURT COSTS DISTRICT CRT	624.00
	13-FEB-2018CR164206	SHURIE R. GRAEVE:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	4.00
	13-FEB- 2018SG031490JV170000259	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	435.50
	13-FEB- 2018SG031490JV170000497	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	435.50

13-FEB-2018SG031491JV160001372	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	377.00	
13-FEB-2018SG031492JV170000619	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	451.75	
13-FEB-2018SG031495JV160000683	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00	
13-FEB-2018SG031498JV160000566	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50	
13-FEB-2018SG031499JV160001754	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	357.50	
13-FEB-2018SG031501JV170001327	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,225.25	
13-FEB-2018SG031502JV170000329	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	578.50	
13-FEB-2018SG031503JV160000776	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.01	
13-FEB-2018SG031503JV170000396	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	194.99	
13-FEB-2018SG031505JV160000548	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,690.00	
13-FEB-2018SG031506JV160000850	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	500.62	
13-FEB-2018SG031506JV160002007	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	500.44	
13-FEB-2018SG031506JV170001742	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	500.44	
13-FEB-2018SG031508JV170000224	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	477.75	
13-FEB-2018SG031511JV170001009	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	965.25	
13-FEB-2018SG031513JV170000513	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,437.50	
13-FEB-2018SG031537JV170001263	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	632.14	
13-FEB-2018SG031537JV170001263	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.80	
13-FEB-2018SG031537JV170001490	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	632.11	
13-FEB-2018SG031537JV170001490	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.80	
			<b>PAYMENT TOTAL: 13,379.35</b>	
GRAINGER	9681053311	ITEM 4CH68 AIR KING Pivoting Floor, Table, 20" Fan, 120V Mfr. Model # 9500, UNSPSC # 40101604	EXECUTIVE	429.84
	9679402397	29DM57 5/16" LOCKNUT-Delivery to Tool Room 15505 W. Maple Rd Omaha	MAINTENANCE	11.56

		NE 68116		
	9669608185	GRAINGER INV 9669608185 PP	PUB PROPERTY LEASING	155.77
	9681053311	ITEM 3TYU7 - SCOTT SAFETY Combination Cartridge, Bayonet,PK2	SAFETY AND SANITATION	639.00
	9681782018	2UV88 J B WELD-Deliver to Tool Room Attn: Dave	MAINTENANCE	17.92
	9681782018	36DZ31 2" KEY RING Deliver to Tool Room Attn: Dave	MAINTENANCE	16.60
	9681782018	4BU73 WINDEX GLASS (12 PK) Deliver to Tool Room Attn: Dave	MAINTENANCE	57.05
				<b>PAYMENT TOTAL: 1,327.74</b>
GREGORY A PIVOVAR	09-FEB-2018 CR17-31663	ATTORNEY FEES	COURT ADMIN/CLERK	162.50
	13-FEB-2018CI109089853	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,448.00
				<b>PAYMENT TOTAL: 1,610.50</b>
GRP & ASSOCIATES	1667004	INVOICE #1667004 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINICS	ADOLESCENT HEALTH	33.93
	1667004	INVOICE #1667004 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINICS	COUNTY HEALTH CLINIC	32.19
	1667004	INVOICE #1667004 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINICS	HEALTH CLINIC IMMUNIZATIONS	9.57
	1667004	INVOICE #1667004 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINICS	IMMUNIZATION CLINIC 1.9	4.35
	1667004	INVOICE #1667004 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINICS	LB 692 PER CAPITA FUNDS	6.96
	17173	INVOICE 171713 - SHARPS PICK UP 120TH WIC SITE	WOMEN INFANT CHILDREN (WIC)	25.50
	17173	INVOICE 171713 - SURCHARGE	WOMEN INFANT CHILDREN (WIC)	7.00
				<b>PAYMENT TOTAL: 119.50</b>
HANEY SHOE STORE INC	34694	Invoice 34694, Safety Boots	GENERAL OFFICE GARAGE	167.50
	34800	SAFETY BOOTS	MAINTENANCE	179.99
				<b>PAYMENT TOTAL: 347.49</b>
HARRIS & ASSOCIATES PC LLC	13-FEB-2018MS032408JV170000395	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	13-FEB-2018MS032408JV170000395	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.92
				<b>PAYMENT TOTAL: 59.42</b>
HASSAN OMAR	201-1	Translation in Somali for a brochure	EPA LEAD	500.00
				<b>PAYMENT TOTAL: 500.00</b>
HDM CORPORATION	QC10775	DCHC ELECTRONIC FILING SERVICE HDM CORP INV 10775	RECEIVABLES	252.40
				<b>PAYMENT</b>

				<b>TOTAL: 252.40</b>
HEARTLAND FAMILY SERVICE	37C	INVOICE # 37C NOVEMBER RESTORATIVE JUSTICE CLASSES	CORRECTIONS INMATE BENEFIT ACCOUNT	1,250.00
	38C	INVOICE # 38C DECEMBER RESTORATIVE JUSTICE CLASSES	CORRECTIONS INMATE BENEFIT ACCOUNT	750.00
				<b>PAYMENT TOTAL: 2,000.00</b>
HEARTLAND GARDENS	2904	DCHC Retaining Wall 582013	PARKS AND TRAILS	1,300.00
	2924	Snow Removal Contract Hrtland Grdns	PARKS AND TRAILS	3,456.00
				<b>PAYMENT TOTAL: 4,756.00</b>
HEIMES LAW PC LLO	13-FEB-2018AH032570JV170000730	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	29.25
				<b>PAYMENT TOTAL: 29.25</b>
HICKS LAW PC LLO	13-FEB-2018KH032561JV170000134	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	988.00
	13-FEB-2018KH032561JV170000134	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	8.89
	13-FEB-2018KH032573JV170002171	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	318.50
	13-FEB-2018KH032573JV170002171	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	58.69
	13-FEB-2018KH032600JV170000487	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	357.50
	13-FEB-2018KH032600JV170000487	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.75
	13-FEB-2018KH032602JV160000376	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	373.75
	13-FEB-2018KH032602JV160000376	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	31.40
	13-FEB-2018KH032604JV170001703	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	276.25
	13-FEB-2018KH032604JV170001703	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	8.20
	13-FEB-2018KH032605JV170000449	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75
	13-FEB-2018KH032605JV170000449	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	9.54
	13-FEB-2018KH032611JV160000722	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	295.75
	13-FEB-2018KH032611JV160000722	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.85
	13-FEB-2018KH032612JV160000742	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	60.13

13-FEB-2018KH032612JV160000742	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	25.65
13-FEB-2018KH032612JV170002160	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	60.12
13-FEB-2018KH032612JV170002160	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	25.63
13-FEB-2018KH032618JV150001850	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
13-FEB-2018KH032619JV160001788	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
13-FEB-2018KH032619JV160001788	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.25
13-FEB-2018KH032620JV160000699	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
13-FEB-2018KH032620JV160000699	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	15.13
13-FEB-2018KH032621JV180000086	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
13-FEB-2018KH032621JV180000086	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	17.60
13-FEB-2018KH032622JV170000696	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	269.75
13-FEB-2018KH032623JV170000509	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	45.50
13-FEB-2018KH032623JV170000509	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	5.00
13-FEB-2018KH032624JV170001137	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
13-FEB-2018KH032624JV170001137	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.25
13-FEB-2018KH032625JV160000643	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
13-FEB-2018KH032625JV160000643	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.69
13-FEB-2018KH032626JV170000358	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
13-FEB-2018KH032626JV170000358	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	8.19
13-FEB-2018KH032627JV120001724	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
13-FEB-2018KH032628JV160001184	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
13-FEB-2018KH032628JV160001184	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	5.00
13-FEB-2018KH032629JV150000155	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75

	13-FEB-2018KH032631JV160001983	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
	13-FEB-2018KH032631JV160001983	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	12.50
	13-FEB-2018KH032633JV150000720	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.76
	13-FEB-2018KH032633JV160001084	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.74
				<b>PAYMENT TOTAL: 4,851.96</b>
HILAND DAIRY FOODS COMPANY LLC	190319	MILK FOR DCYC	YOUTH CENTER	102.83
	190337	MILK FOR DCYC	YOUTH CENTER	102.83
	190376	MILK FOR DCYC	YOUTH CENTER	100.17
	9053183	MILK FOR DCYC	YOUTH CENTER	102.83
	9053607	MILK FOR DCYC	YOUTH CENTER	205.65
	9056646	MILK FOR DCYC	YOUTH CENTER	100.17
	9058950	MILK FOR DCYC	YOUTH CENTER	100.17
	9059657	MILK FOR DCYC	YOUTH CENTER	200.34
	9060494	MILK FOR DCYC	YOUTH CENTER	100.17
	9061170	MILK FOR DCYC	YOUTH CENTER	200.34
	9062838	MILK FOR DCYC	YOUTH CENTER	100.17
	9063635	MILK FOR DCYC	YOUTH CENTER	200.34
				<b>PAYMENT TOTAL: 1,616.01</b>
HILLER ELECTRIC COMPANY	16553	Inv# 16553 & 16554=3164.85	GEN BUILD MAINT	644.85
	16554	Inv# 16553 & 16554=3164.85	GEN BUILD MAINT	2,520.00
				<b>PAYMENT TOTAL: 3,164.85</b>
HOSE & HANDLING INC	00124258	FASTER-ORD# 73326 ; Inv# 00124258	156TH MAPLE INV	58.55
				<b>PAYMENT TOTAL: 58.55</b>
HOST COFFEE SERVICE INC	1071759	INV.1071759 COFFEE FOR JURORS	JURORS	159.68
	1071694	COFFEE SHELF-STABLE LIQUID JAVA BOLD 2/CS HOST COFFEE	UNSPECIFIED	400.00
	1074691	COFFEE FILTER PK 100/1.5 OZ. HOST PREMIUM BLEND	UNSPECIFIED	760.00
	1074691	REG. COFFEE SHELF-STABLE LIQUID JAVA BOLD 2/CS	UNSPECIFIED	400.00
				<b>PAYMENT TOTAL: 1,719.68</b>
HUBERS	115238	FASTER-ORD# 73490 ; Inv# 115238	156TH MAPLE INV	37.79

				<b>PAYMENT TOTAL: 37.79</b>
HURLEY REPORTING INC	13-FEB-2018CR109036310	JULIE L. HURLEY:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	93.75
	13-FEB-2018CR12935	JULIE L. HURLEY:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	52.50
	13-FEB-2018CR17606	JULIE L. HURLEY:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	31.00
				<b>PAYMENT TOTAL: 177.25</b>
HYPERION INTEGRATORS	21246	Hyperion 21246	SECURITY	157.00
	21257	Hyperion 21257	SECURITY	121.00
				<b>PAYMENT TOTAL: 278.00</b>
HYVEE INC	11-DEC-2017-2	HYVEE CHARGE CARD PURCHASES ON NOV 20 & DEC 7, 2017	KITCHEN	74.83
				<b>PAYMENT TOTAL: 74.83</b>
INCOMMON PROPERTIES LLC	07-FEB-2018 GA 201891381	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
INTERSTATE ALL BATTERY CENTER	1924801019665	9 VOLT BATTERY INTERSTATE BATTERY	UNSPECIFIED	42.24
	1924801019665	AA BATTERIES 24/PACK	UNSPECIFIED	46.80
	1924801019665	AAA BATTERIES 24/PACK	UNSPECIFIED	23.40
				<b>PAYMENT TOTAL: 112.44</b>
IONTACH INVESTMENTS LLC	09-FEB-2018 GA 201891374	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
IRON MOUNTAIN RECORDS MANAGEMENT INC	PSU7837	INV #PSU7837 STORAGE VAULT RENTAL FOR VITAL STATISTICS - FEBRUARY 2018	VITAL STATISTICS	235.12
				<b>PAYMENT TOTAL: 235.12</b>
J P COOKE COMPANY	489280	1 Notary stamps and shipping for administration	ADMINISTRATION	31.81
	494033	Inv 494033 name plates for Sam Douez/John Lyons	GENERAL OFFICE PUBLIC DEFENDER	45.80
	489280	1 Notary stamps and shipping for programs	LIBRARY & LIFE SKILLS	31.80
	491037	BALANCE DUE - PO #242145	WOMEN INFANT CHILDREN (WIC)	29.16
	491037	N14 CUSTOM STAMP - DOUGLAS COUNTY WIC, 735 N. 120TH STREET	WOMEN INFANT CHILDREN (WIC)	35.64
	491037	SHIPPING CHARGE-PO #242145	WOMEN INFANT CHILDREN (WIC)	5.80
				<b>PAYMENT TOTAL: 180.01</b>
JAMES M BISANTI	2018-02	James M Bisanti Inv 2018-02 Radiology Services February 2018	RADIOLOGY	1,000.00
				<b>PAYMENT TOTAL:</b>

				<b>1,000.00</b>
JAMIE HERMANSON	13-FEB-2018JH032592JV170001724	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,173.25
				<b>PAYMENT TOTAL: 1,173.25</b>
JANE LEONARD	05-FEB-2018	OCT-DEC 2017 BOMH MILEAGE REIMB CLK DIST CRT	BRD MENT HEALTH PROF	11.77
				<b>PAYMENT TOTAL: 11.77</b>
JANINE F UCCHINO	13-FEB-2018JU032380JV150001386	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
	13-FEB-2018JU032384JV109047292	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
	13-FEB-2018JU032386JV170001604	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	390.00
	13-FEB-2018JU032388JV170001196	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.77
	13-FEB-2018JU032388JV170001198	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.73
	13-FEB-2018JU032390JV180000054	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	243.75
	13-FEB-2018JU032391JV170000487	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.00
	13-FEB-2018JU032392JV170001490	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	13-FEB-2018JU032398JV160001788	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	13-FEB-2018JU032399JV170000426	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25
	13-FEB-2018JU032409JV170000585	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	377.00
	13-FEB-2018JU032416JV170001659	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	13-FEB-2018JU032423JV180000068	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.00
	13-FEB-2018JU032425JV170001854	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75
				<b>PAYMENT TOTAL: 3,084.25</b>
JARED J LANGEMEIER	01-FEB-2018	TUITION REIMBURSEMENT 9 CREDIT HRS UNO FALL 2017 - SHERIFF	ADMIN SHERIFF	1,847.25
				<b>PAYMENT TOTAL: 1,847.25</b>
JEFFREY M KURTZ	13-FEB-2018CR172240	ATTORNEY FEES	COURT COSTS DISTRICT CRT	796.00



	13-FEB-2018JK030456JV160001593	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	13-FEB-2018JK031374JV150002025	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
	13-FEB-2018JK031378JV150001596	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
	13-FEB-2018JK032541JV130001578	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	53.64
	13-FEB-2018JK032541JV160001461	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	53.62
	13-FEB-2018JK032541JV170000429	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	53.62
	13-FEB-2018JK032541JV170001303	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	53.62
	13-FEB-2018JK032542JV160001683	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
	13-FEB-2018JK032545JV140001662	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
				<b>PAYMENT TOTAL: 1,676.75</b>
JEFFREY R KLUG	2018-020	Jeffrey R Klug Inv 2018-020 Radiology Services February 2018	RADIOLOGY	1,000.00
				<b>PAYMENT TOTAL: 1,000.00</b>
JENNIFER D WALKINGSTICK	13-FEB-2018JW030579JV170001824	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	211.25
	13-FEB-2018JW030582JV170001952	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
				<b>PAYMENT TOTAL: 445.25</b>
JENNIFER M PETERSEN	05-OCT-2017	TRAVEL REIMBURSEMENT DC CORR	ADMINISTRATION	214.50
				<b>PAYMENT TOTAL: 214.50</b>
JEREMY J POELL	V011718MG	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	150.42
	V013118MG	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	148.24
				<b>PAYMENT TOTAL: 298.66</b>
JERRY L AUTHIER	05-FEB-2018	OCT-DEC 2017 BOMH MILEAGE REIMB CLK DIST CRT	BRD MENT HEALTH PROF	19.26
				<b>PAYMENT TOTAL: 19.26</b>
JESSICA PEALE DOUGLAS	13-FEB-2018CR172411	ATTORNEY FEES	COURT COSTS DISTRICT CRT	420.00
	13-FEB-2018CR172411	JESSICA PEALE DOUGLAS:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	2.88
	13-FEB-2018CR172721	ATTORNEY FEES	COURT COSTS DISTRICT CRT	344.00

	13-FEB-2018CR172721	JESSICA PEALE DOUGLAS:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	0.96
				<b>PAYMENT TOTAL: 767.84</b>
JOHNSTONE SUPPLY	1185625A	CAP - CSI - COMPRESSORS	CAPITAL IMPROVEMENT	1,541.13
	4121684	JOHNSTONE SUPPLY INV JOHNSTONE SUPPLY INV 41121684 CORR PP CORR PP	CORRECTIONS BLD MNTCE	16.80
				<b>PAYMENT TOTAL: 1,557.93</b>
JON S NATVIG	13-FEB-2018CR172969	ATTORNEY FEES	COURT COSTS DISTRICT CRT	550.00
				<b>PAYMENT TOTAL: 550.00</b>
JOSEPH M GAUBE	V013018JG	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	65.95
				<b>PAYMENT TOTAL: 65.95</b>
JUDGE JAMES GLEASON	31-JAN-2018	ADVANCED BENCH SKILLS MIAMI 1/24-1/26/2018 - DIST CRT	JUDGES	1,118.82
				<b>PAYMENT TOTAL: 1,118.82</b>
JULIE M BOUTARD RPR	JL0436	TRANSCRIPT COPIES ST V SIMMER CR16-1634 - CO ATTY	CRIMINAL	27.50
				<b>PAYMENT TOTAL: 27.50</b>
KATHERINE M TUPPER	13-FEB- 2018KT031889JV160000662	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	334.75
				<b>PAYMENT TOTAL: 334.75</b>
KELLI M HAUPTMAN	13-FEB- 2018KH027785JV160000863	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,137.50
				<b>PAYMENT TOTAL: 1,137.50</b>
KEYMASTERS OF GREATER OMAHA INC	281478	keymasters 281478	SECURITY	7.85
	281239	INV#281239 KEYS FOR BUILDING	YOUTH CENTER	55.25
				<b>PAYMENT TOTAL: 63.10</b>
KREIKEMEIER LAW LLC	13-FEB- 2018JN029023JV150002196	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	13-FEB- 2018JN029127JV140000591	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	13-FEB- 2018JN029127JV170000685	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	13-FEB- 2018JN029132JV160000936	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	19.50
	13-FEB- 2018JN029132JV170000778	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	39.00

13-FEB-2018JN029144JV170000578	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
13-FEB-2018JN030086JV150001364	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
13-FEB-2018JN030189JV170001765	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
13-FEB-2018JN031918JV160001307	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
13-FEB-2018JN031920JV140001817	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
13-FEB-2018JN031920JV170000220	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
13-FEB-2018JN031921JV160000315	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
13-FEB-2018JN031931JV170000787	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
13-FEB-2018JN031935JV170001548	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
13-FEB-2018JN031941JV170001613	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
13-FEB-2018JN031942JV170000376	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
13-FEB-2018JN031951JV170001179	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
13-FEB-2018JN031958JV170001500	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
13-FEB-2018JN031965JV120002014	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
13-FEB-2018JN031969JV170001516	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
13-FEB-2018JN031974JV170001461	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
13-FEB-2018JN031975JV160001244	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
13-FEB-2018JN031985JV150001796	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
13-FEB-2018JN031988JV150000249	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
13-FEB-2018JN031991JV170001284	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	22.75
13-FEB-2018JN031991JV170001398	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
13-FEB-2018JN032007JV150000457	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
13-FEB-2018JN032008JV160001184	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50

	13-FEB-2018JN032009JV160000862	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	13-FEB-2018JN032018JV140000859	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
				<b>PAYMENT TOTAL: 3,276.00</b>
LANCASTER COUNTY NEBRASKA	801986C	SUBPOENA SVC FEE JV17-2236 - CO ATTY	JUVENILE	18.58
	801987C	SUBPOENA SVC FEE JV17-2234 - CO ATTY	JUVENILE	18.00
				<b>PAYMENT TOTAL: 36.58</b>
LANDMARK MANAGEMENT GROUP INC	12-FEB-2018 GA 201891407	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	12-FEB-2018 GA 201891410	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				<b>PAYMENT TOTAL: 100.00</b>
LARRY W FIGGS	V01/29/18HAB1	TRAVEL & PER DIEM REIMBRSMT AIR QUALITY CONF AUSTIN 01/23-01/26/2018 - DCHD ENV ADMIN	ENVIRONMENTAL ADMIN	269.55
				<b>PAYMENT TOTAL: 269.55</b>
LARUE DISTRIBUTING INC	2700:3258136	COFFEE SUPPLIES	DESIGN & SURVEY	112.76
				<b>PAYMENT TOTAL: 112.76</b>
LAW OFFICE OF JUDITH A WELLS PC LLO	13-FEB-2018JW032229JV160001587	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	546.00
	13-FEB-2018JW032231JV170001122	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
				<b>PAYMENT TOTAL: 715.00</b>
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	13-FEB-2018NC032236JV170002301	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	13-FEB-2018NC032242JV150000803	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	13-FEB-2018NC032242JV170001000	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	13-FEB-2018NC032247JV170000197	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	13-FEB-2018NC032250JV170000787	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	13-FEB-2018NC032261JV170001260	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
				<b>PAYMENT TOTAL: 682.50</b>
LAW OFFICE OF PATRICK J SODORO LLC	13-FEB-2018MR030572JV150002101	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	442.00

	13-FEB-2018MR031245JV160001330	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	13-FEB-2018MR031568JV170000489	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,092.00
	13-FEB-2018MR031618JV170001624	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	429.00
	13-FEB-2018MR031619JV160001211	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	325.00
	13-FEB-2018MR031815JV180000010	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	786.50
	13-FEB-2018MR031854JV170001205	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	13-FEB-2018PS032451JV170001218	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	101.86
	13-FEB-2018PS032451JV170001582	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	101.82
	13-FEB-2018PS032451JV180000073	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	101.82
				<b>PAYMENT TOTAL: 3,640.00</b>
LESLIE A CHRISTENSEN ATTORNEY AT LAW	13-FEB-2018LC027580JV160001866	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75
	13-FEB-2018LC030813JV160000569	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75
	13-FEB-2018LC031637JV130000221	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.54
	13-FEB-2018LC031637JV130000297	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.46
	13-FEB-2018LC031665JV170001604	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
	13-FEB-2018LC031809JV160001969	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
				<b>PAYMENT TOTAL: 653.25</b>
LISA ANN PORTER	22-JAN-2018	JV15 1804 BILL OF EXCEPTIONS COPIES DC ATTNY	JUVENILE	32.00
				<b>PAYMENT TOTAL: 32.00</b>
LIVE WELL OMAHA	2018-35	2018 MMBRSHR RNL - DCHD CHNS ADMIN	OUR HEALTHY COMMUNITY	10,000.00
				<b>PAYMENT TOTAL: 10,000.00</b>
LKQ MIDWEST AUTO PARTS	92304428	FASTER-ORD# 73392 ; Inv# 92304428	156TH MAPLE INV	125.00
				<b>PAYMENT TOTAL: 125.00</b>

LOFFREDO FRESH PRODUCE INC	6502462	PRODUCE DELIVERED 12/5/17, SKIPPED INVOICE	KITCHEN	209.97
				<b>PAYMENT TOTAL: 209.97</b>
LORA C MARSHBANKS	V020218AD	MILEAGE REIMBURSEMENT DCHD	WOMEN INFANT CHILDREN (WIC)	17.44
				<b>PAYMENT TOTAL: 17.44</b>
LOUISE JEFFREY PHD	05-FEB-2018	OCT-DEC 2017 BOMH MILEAGE REIMB CLK DIST CRT	BRD MENT HEALTH PROF	50.83
				<b>PAYMENT TOTAL: 50.83</b>
LOWES HOME CENTERS INC	25-JAN-2018	MISC SUPPLIES/MATERIALS	MAINTENANCE	237.18
	25-JAN-2018	Parts and supplies Lowes 582013	PARKS AND TRAILS	460.71
	25-JAN-2018	LOWES 1/25/18 PP	WELFARE OFFICES	38.44
				<b>PAYMENT TOTAL: 736.33</b>
LUTHERAN FAMILY SERVICES OF NEBRASKA INC	329	INVOICE 329 - PERIOD END 12/31/17 - 120TH WIC	WOMEN INFANT CHILDREN (WIC)	100.68
	330	INVOICE 330 - PERIOD END 12/31/17 - MIDTOWN WIC	WOMEN INFANT CHILDREN (WIC)	120.00
				<b>PAYMENT TOTAL: 220.68</b>
M & M STAFFING INC	046472	Weekly HSKP Temp Staff; OWS Inv# 046472 dtd 1/21/2018 \$2706.89	HOUSEKEEPING	2,706.89
	046536	Weekly DCHC HSKP Temp Staff; OWS Inv# 046536 dtd 1/28/2018 \$2184.57	HOUSEKEEPING	2,184.57
				<b>PAYMENT TOTAL: 4,891.46</b>
MARION & CAMPBELL PROPERTIES LLC	08-FEB-2018 GA 201891394	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
MARX INNOVATIONS LLC	126	Invoice #126; 1422 Contracted Services; Marx Innovations LLC; From 10/1/17-12/31/17	HLT DEP/RESTF/1422	4,500.00
				<b>PAYMENT TOTAL: 4,500.00</b>
MARY GRYVA ATTORNEY AT LAW	13-FEB-2018MG032277JV170000356	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	747.50
	13-FEB-2018MG032669JV170001281	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	13-FEB-2018MG032670JV160001086	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	13-FEB-2018MG032671JV160001242	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	13-FEB-2018MG032671JV160001242	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	8.90
	13-FEB-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	88.80

	2018MG032672JV140001254			
	13-FEB-2018MG032672JV170001068	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	88.85
	13-FEB-2018MG032672JV170001528	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	88.85
				<b>PAYMENT TOTAL: 1,484.40</b>
MARY JOYCE PASSARELLI	05-FEB-2018	OCT-DEC 2017 BOMH MILEAGE REIMB CLK DIST CRT	BRD MENT HEALTH PROF	4.82
				<b>PAYMENT TOTAL: 4.82</b>
MARY PAT COE	13-FEB-2018MC032563JV170001131	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	13-FEB-2018MC032563JV170001131	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.89
	13-FEB-2018MC032567JV160001286	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	39.00
	13-FEB-2018MC032603JV170001551	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	750.75
	13-FEB-2018MC032603JV170001551	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.58
	13-FEB-2018MC032615JV160000069	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,826.50
	13-FEB-2018MC032643JV170000709	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	770.25
	13-FEB-2018MC032643JV170000709	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.58
				<b>PAYMENT TOTAL: 3,451.05</b>
MARY S MCKEEVER RPR CRR	13-FEB-2018CR172568	MARY MCKEEVER:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	198.75
	22-JAN-2018-2	ST V GARCIA-OLIVIA CR17-2523 DEPO A.MENDOZA - PUB DEF	COURT COSTS PUBLIC DEFENDER	288.75
	22-JAN-2018-3	ST V VASQUZ-PARRA CR17-30203 DEPO OF LOPEZ A.MENDOZA - PUB DEF	COURT COSTS PUBLIC DEFENDER	251.25
	29-JAN-2018	ST V PATTON CR11-1413 TRANSCRIPT T.RILEY - PUB DEF	COURT COSTS PUBLIC DEFENDER	224.25
	CR17-951	DEPOSITION COPIES ST V SHABAN - CO ATTY	CRIMINAL	13.00
				<b>PAYMENT TOTAL: 976.00</b>
MATHESON TRI GAS INC	16913220	FASTER-ORD# 73400 ; Inv# 16913220	156TH MAPLE INV	239.00
				<b>PAYMENT TOTAL: 239.00</b>
MAUREEN K MONAHAN	13-FEB-2018MM026457JV170001506	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,147.25
	13-FEB-2018MM026553JV140001521	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	295.75

	13-FEB-2018MM026587JV160002071	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	448.50
	13-FEB-2018MM027733JV160001396	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,072.50
	13-FEB-2018MM028095JV160000447	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,241.50
	13-FEB-2018MM028096JV140000524	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	361.70
	13-FEB-2018MM028096JV140000591	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	361.90
	13-FEB-2018MM028096JV170000685	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	361.90
				<b>PAYMENT TOTAL: 5,291.00</b>
MCGINN SPRINGER AND NOETHE PLC	13-FEB-2018EW032309JV170002134	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	364.00
				<b>PAYMENT TOTAL: 364.00</b>
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	1069774	MMCAP SHAREBACK CREDIT - DCHC CS	CENTRAL SUPPLY HEALTH CENTER	-34.36
	1069775	MMCAP SHAREBACK CREDIT - DCHC CS	CENTRAL SUPPLY HEALTH CENTER	-17.27
	66085936	INV 66085936 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	1,075.48
	66086160	INV 66086160 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	140.06
	63179766	Battery, Lithium Ion F/spot Vital Signs Wa	DIRECT CLIENT SERVICES	210.85
	63179766	Cover, Probe F/3069 Lumeon Tympanic Head (96/bx 22b Mgm 120	DIRECT CLIENT SERVICES	126.85
	63179766	Test Strip. Pt Coaguheck Xs Ptprof 2x24 (48/ea) Rocdia	DIRECT CLIENT SERVICES	209.00
	62545794	BOOST HI PROTEIN VANILLA #4390094139 27/8 OZ. TETRA BRIKS, MCKESSON	UNSPECIFIED	1,225.92
	62545794	TENA SERENITY ULTRA THINS HEAVY REG ITEM# 52070	UNSPECIFIED	420.70
	66429448	TENA CLASSIC PULL ON LARGE ITEM# 72514 72/CS	UNSPECIFIED	506.40
	66429448	TENA CLASSIC PULL ON MEDIUM ITEM# 72513 80/CS	UNSPECIFIED	502.00
	66429448	TENA CLASSIC PULL ON X-LARGE ITEM# 72516 56/CS	UNSPECIFIED	242.30
	66429448	TENA STRETCH ULTRA BRIEFS MED/REG ITEM# 67802	UNSPECIFIED	888.90
				<b>PAYMENT TOTAL: 5,496.83</b>
MCNEIL LAW OFFICE PC LLO	13-FEB-2018JM032321JV170001854	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	13-FEB-2018JM032322JV170000931	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	13-FEB-2018JM032323JV160001687	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75
	13-FEB-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25



	2018JM032325JV160001679			
	13-FEB-2018JM032327JV160000325	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	13-FEB-2018JM032331JV170001156	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	13-FEB-2018JM032332JV160001616	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	321.75
	13-FEB-2018JM032334JV170001533	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	523.25
	13-FEB-2018JM032335JV170001692	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	416.00
	13-FEB-2018JM032336JV150001796	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	256.75
	13-FEB-2018JM032338JV130002337	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75
	13-FEB-2018JM032340JV170001724	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	435.50
	13-FEB-2018JM032345JV160000273	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	13-FEB-2018JM032348JV170000577	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75
				<b>PAYMENT TOTAL: 2,938.00</b>
MEDICS AT HOME	256	DCHC RESIDENT TRANSPORT MEDICS AT HOME INV 256 3W	3 WEST GERIATRIC	37.00
	17-22971	DCHC RESIDENT TRANSPORT MEDICS AT HOME INV 17-22971 CC2E	CAVANAUGH C CTR II EAST	515.25
				<b>PAYMENT TOTAL: 552.25</b>
MEDLINE INDUSTRIES INC	1843904073	DENTURE ADHESIVE, SPARKLE FRESH 2.5OZ TUBE MDS136406 MEDLINE	UNSPECIFIED	83.91
	1843904073	DISP GOWNS 50/CS #NON27116 XXL MEDLINE	UNSPECIFIED	147.32
				<b>PAYMENT TOTAL: 231.23</b>
MEGAN L BALDONADO BELLAMY	13-FEB-2018CR153046	MEGAL BALDONADO BELLAMY:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	293.50
				<b>PAYMENT TOTAL: 293.50</b>
MENARDS INC	27031	MENARDS RALSTON INV 27031 HOSP	CARPENTER	72.03
	26266	MENARDS RALSTON INV 26266 CORR PP	CORRECTIONS BLD MNTCE	10.56
	43134	MENARDS ELKHORN INV 43134 HOSP	GEN BUILD MAINT	59.90
	93530-1	MISC ITEMS	MAINTENANCE	47.14
	94125-1	MISC ITEMS	MAINTENANCE	93.96
	93598	Supplies Menards 583013	PARKS AND TRAILS	118.84

	92835	MENARDS OMAHA INV 92835 VAR LOC PP	PUB PROPERTY LEASING	101.43
				<b>PAYMENT TOTAL: 503.86</b>
METROPOLITAN UTILITIES DISTRICT	07-FEB-2018 GA 201891382	CLIENT AID	DIRECT CLIENT SERVICES	37.27
	12-FEB-2018 GA 201891409	CLIENT AID	DIRECT CLIENT SERVICES	29.50
	12-FEB-2018 GA 201891412	CLIENT AID	DIRECT CLIENT SERVICES	29.50
	13-FEB-2018 GA 201891431	CLIENT AID	DIRECT CLIENT SERVICES	21.00
	05-FEB-2018	DCHC UTILITY MUD INV 112000229339 1/1/18-1/31/18	GEN BUILD MAINT	24,962.98
	02-FEB-2018-2	Account 112000294875, Jan 4 to Feb 2, 2018 Gas/Water Bill	GENERAL OFFICE GARAGE	1,749.94
	06-FEB-2018	8 OF 12 GAS/WATER CHARGES VARIOUS LOCATIONS	OUTSIDE OFFICE EXPENSE	8,709.09
				<b>PAYMENT TOTAL: 35,539.28</b>
MICHAEL D MCCLELLAN	05-FEB-2018	OCT-DEC 2017 BOMH MILEAGE REIMB CLK DIST CRT	BRD MENT HEALTH PROF	25.68
				<b>PAYMENT TOTAL: 25.68</b>
MICHAEL J HALLER JR	05-FEB-2018	OCT-DEC 2017 BOMH MILEAGE REIMB CLK DIST CRT	BRD MENT HEALTH PROF	24.61
				<b>PAYMENT TOTAL: 24.61</b>
MICHAEL P CONNOR	V1/17/18/LP	MILEAGE REIMBURSEMENT - DCHD SAN ENG	SANITATION ENGINEER ADMIN	102.46
	V1/31/18/LP	MILEAGE REIMBURSEMENT - DCHD SAN ENG	SANITATION ENGINEER ADMIN	104.64
				<b>PAYMENT TOTAL: 207.10</b>
MICHAEL TODD & COMPANY INC	159883	FASTER-ORD# 73165 ; Inv# 159883	156TH MAPLE INV	2,184.03
	159667	36X36" VINYL NON-REFLECTIVE ROLL-UP SIGNS W/FRAME - FLAGGER AHEAD SYMBOL	MAINTENANCE	536.40
	159667	FREIGHT	MAINTENANCE	68.30
				<b>PAYMENT TOTAL: 2,788.73</b>
MICHELLE D PAGLIUCA	28-DEC-2017	MILEAGE REIMBURSEMENT - RISK INS	RISK INSURANCE	273.92
	30-JAN-2018	TRAVEL & PER DIEM REIMBRSMT ACELLUS ADMIN CERTIF KC MO 01/22-01/25/2018 - DCYC	YOUTH CENTER	381.30
				<b>PAYMENT TOTAL: 655.22</b>
MICHELLE MILLER MCCOY	05-FEB-2018	OCT-DEC 2017 BOMH MILEAGE REIMB CLK DIST CRT	BRD MENT HEALTH PROF	19.80
				<b>PAYMENT TOTAL: 19.80</b>
MID AMERICA FIRST CALL INC	09-FEB-2018	BODY REMOVAL - JANUARY 2018	CRIMINAL	7,755.00
				<b>PAYMENT TOTAL: 7,755.00</b>

MID STATES UTILITY TRAILER SALES INC	192281	FASTER-ORD# 73345 ; Inv# 192281 = 79.80, 192281X1 = 99.90	156TH MAPLE INV	79.80
	192281X1	FASTER-ORD# 73345 ; Inv# 192281 = 79.80, 192281X1 = 99.90	156TH MAPLE INV	99.90
				<b>PAYMENT TOTAL: 179.70</b>
MIDLAND MEDICAL SUPPLY CO	1468165	MUG WITH LID/STRAW 20 OZ GRAD ITEM# 943-TM-20 50/CS	UNSPECIFIED	147.25
				<b>PAYMENT TOTAL: 147.25</b>
MIDWEST MEDICAL TRANSPORT COMPANY	350413	DCHC RESIDENT TRANSPORT MIDWEST MEDIVAN INV 350413 3W	3 WEST GERIATRIC	95.00
				<b>PAYMENT TOTAL: 95.00</b>
MIDWEST SERVICE & SALES CO	0020190	FASTER ORRDER # 73132, INVOICE 0020190, H000, WORK ORDER 26665, 04045-082-00 DRAG CHAIN = 1733.13, FREIGHT = 140.18	156TH MAPLE INV	1,873.31
				<b>PAYMENT TOTAL: 1,873.31</b>
MIDWEST SPECIAL SERVICES INC	343708	EXTRADITE JAMES MADREN FROM BILLINGS MT - CO ATTY	CRIMINAL	1,273.50
	344091	EXTRADITE PRISONER DC ATTN	CRIMINAL	574.50
				<b>PAYMENT TOTAL: 1,848.00</b>
MITCHELL MANAGEMENT CORPORATION	830	COURT COLLABORATION MEETING DC JUV CRT	GENERAL OFFICE JUVENILE CRT	42.00
	831	FIRST COURT MEETING DC JUV CRT	GENERAL OFFICE JUVENILE CRT	44.39
				<b>PAYMENT TOTAL: 86.39</b>
MORRIS LAW LLC	13-FEB-2018CR17876	ATTORNEY FEES	COURT COSTS DISTRICT CRT	236.00
				<b>PAYMENT TOTAL: 236.00</b>
MOVITE	14-FEB-2018	REG D KUTILEK 2018 MOVITE MEETING DC ENG	DESIGN & SURVEY	275.00
				<b>PAYMENT TOTAL: 275.00</b>
MUBANGA CHONGO OFAFA	V1.25.18MLL	MILEAGE REIMBURSEMENT - DCHD EPA LEAD	EPA LEAD	50.14
				<b>PAYMENT TOTAL: 50.14</b>
MYTHICS INC	79676	QUOTE DCA-5902663FY17 ORACLE DATABASE ENTERPRISE EDITION RENEWAL APRIL 30-17 TO APRIL 29, 2018	GENERAL OFFICE REG OF DEEDS	1,486.20
				<b>PAYMENT TOTAL: 1,486.20</b>
NATIONAL ENVIRONMENTAL HEALTH ASSOCIATION	15099	129809 RUSSELL HADAN 2018 MMBRSHR RNL - DCHD ENV ADMIN	ENVIRONMENTAL ADMIN	95.00
				<b>PAYMENT</b>

				<b>TOTAL: 95.00</b>
NATIONAL EVERYTHING WHOLESALE	159195-00	PAPER SACK #12, 40LB B.S. WT., 500 TO A BALE, BROWN	UNSPECIFIED	125.45
				<b>PAYMENT TOTAL: 125.45</b>
NATIONAL JUDICIAL COLLEGE	2042326	TUITION ADVANCED BENCH SKILLS MIAMI 1/24-1/26/2018 - DIST CRT	JUDGES	249.00
				<b>PAYMENT TOTAL: 249.00</b>
NATIONAL SAFETY COUNCIL	V012318/SDU1	2063131 2018 ANNL MMBRSH A.POUR - DCHD ADMIN	ADMIN BUSINESS	615.00
	071839	CLIENT AID	COMMUNITY BASED SERVICES ENHANCEMENT	240.00
				<b>PAYMENT TOTAL: 855.00</b>
NEBRASKA CREDENTIALS VERIFICATION ORGANIZATION INC	28189	Inv Reappt fee	CMHC ADMINISTRATION	170.00
	28190	DCHC CREDENTIAL REVIEW NCVO INV 28190	M.D. COST	90.00
				<b>PAYMENT TOTAL: 260.00</b>
NEBRASKA ELITE VOLLEYBALL	2017-R457-61-1&2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	89,500.00
				<b>PAYMENT TOTAL: 89,500.00</b>
NEBRASKA FURNITURE MART INC	36816670	AUDQT-HDMIPEA08-Pearl 26.3 Hdmi Cable-	ADMIN ENVIRONMENTAL SERVICES	149.95
	36416752	DESK SKU# 49185135	ADMIN HEALTH CENTER	549.00
	35779655	SKU# 43169630 Infinity Instruments Hanover Wall Clock, 2" D x 12" W x 12" H	MRSA - ONE WEST	209.86
				<b>PAYMENT TOTAL: 908.81</b>
NEBRASKA METHODIST COLLEGE OF NURSING	15-JAN-2018	Invoice for December 2017; Blood Lead Screening Test	EPA LEAD	1,346.85
	20-DEC-2017	Invoice for November 2017; Blood Lead Screening Test	EPA LEAD	4,926.15
				<b>PAYMENT TOTAL: 6,273.00</b>
NEBRASKA NOTARY ASSOCIATION INC	12658	NOTARY FEE LACHER CARTER DCYC	YOUTH CENTER	142.99
	12653	PSI NOTARY STAMP ASHA AMMONS DCYC	YOUTH CENTER	21.99
				<b>PAYMENT TOTAL: 164.98</b>
NEBRASKA STATE PATROL	1098932	DCHC BACKGROUND SCREENING NSP 1098932	ADMIN HEALTH CENTER	452.50
				<b>PAYMENT TOTAL: 452.50</b>
NEOM GARDEN VALLEY MHP LLC	13-FEB-2018 GA 201891429	CLIENT AID	DIRECT CLIENT SERVICES	122.50
				<b>PAYMENT</b>

				<b>TOTAL: 122.50</b>
NETWORK NINJA INC	16617	DEVELOPMENT FOR UNIVERSAL INTAKE AND CRIMINAL CHARGE, Invoice # 16617	ADMINISTRATION POOR RELIEF	700.00
				<b>PAYMENT TOTAL: 700.00</b>
NEW YORK TIMES	05-FEB-2018	ACT# 904080132 PAPER RENEWAL 2/5/18 - 3/4/18	CRIMINAL	42.00
				<b>PAYMENT TOTAL: 42.00</b>
NEWCO TRUCK PARTS INC	108874	FASTER-ORD# 73305 ; Inv# 108874	156TH MAPLE INV	616.46
	108890	FASTER-ORD# 73327 ; Inv# 108890	156TH MAPLE INV	170.00
				<b>PAYMENT TOTAL: 786.46</b>
NEXTRAQ	AT01341240	ENCUMBERING FUNDS MONTHLY AIR TIME, HARDWARE, SERVICES GPS	GENERAL OFFICE REG OF DEEDS	829.80
				<b>PAYMENT TOTAL: 829.80</b>
NICOLE L EIKMEIER	07-FEB-2018 GA 201891378	CLIENT AID	DIRECT CLIENT SERVICES	316.67
				<b>PAYMENT TOTAL: 316.67</b>
NORA T TRAN	05-FEB-2018	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	26.00
	JV16-807	PARTIAL TRANSCRIPT COPIES 11/01/17 ANGELO & AVILES - CO ATTY	JUVENILE	18.50
				<b>PAYMENT TOTAL: 44.50</b>
NORCHEM	FS-5880-0013118	INV. #FS-5880-0013118 UA TESTING FOR THE MONTH OF JAN 2018, DRUG COURT	DRUG COURT	5,828.25
	FS-5880-0113017	INV. #FS-5880-0113017 UA TESTING FOR THE MONTH OF NOV 2017, DRUG COURT	DRUG COURT	3,652.55
				<b>PAYMENT TOTAL: 9,480.80</b>
NOW YOU KNOW INVESTIGATIONS	INV-06805	00672WC-01 SURVEILLANCE DC RISK INS	RISK INSURANCE	11,165.30
	INV-06986	SURVEILLANCE DC RISK INS	RISK INSURANCE	6,531.10
				<b>PAYMENT TOTAL: 17,696.40</b>
NUTS & BOLTS INC	573480	ITEM 94467 5/16 USS FLAT WASHER	MAINTENANCE	128.76
				<b>PAYMENT TOTAL: 128.76</b>
OESTMANN & ALBERTSEN LAW PC LLO	09-FEB-2018 CR17-31727	ATTORNEY FEES	COURT ADMIN/CLERK	285.00
				<b>PAYMENT TOTAL: 285.00</b>
OFFICE DEPOT	993715830001	Item #121619 Azar display revolving brochure holder; Acrylic, 3 sides (11Hx13W)	EPA LEAD	78.98

				<b>PAYMENT TOTAL: 78.98</b>
OHARA MANAGED CARE LLC	14-FEB-2018	MEDICAL BILLS 2/12-2/14/18 DC RISK INS	RISK INSURANCE	24,988.89
	14-FEB-2018-1	MEDICAL BILLS EXP 2/12-2/14/18 DC RISK INS	RISK INSURANCE	259.35
	SALES000000032040025	MONTHLY ADMIN FEES - RISK INS	RISK INSURANCE	2,750.00
				<b>PAYMENT TOTAL: 27,998.24</b>
OMAHA AMBULANCE SERVICE INC	23745	DCHC RESIDENT TRANSPORT OMAHA AMBULANCE INV 23745	4 WEST GERIATRIC	37.00
				<b>PAYMENT TOTAL: 37.00</b>
OMAHA BAR ASSOCIATION	02-JAN-2018	THOMAS RILEY 2018 ANNUAL MMBRSHP DUES - PUB DEF	ADMIN PUBLIC DEFENDER	165.00
				<b>PAYMENT TOTAL: 165.00</b>
OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	7864	PARKING FOR VICTIMS & WITNESSES FOR COURT JAN 2018 - CO ATTY	CRIMINAL	655.00
	7879	ODPBC PARKING GARAGE - CO CLERK	FINANCE DEPARTMENT	5.50
	7891	Parking - Personnel Dept	ADMIN CIVIL SERVICE	65.00
	7890	Parking Garage - Pension and Insurance	GENERAL OFFICE CIVIL SER	27.25
	7868	JAN 2018 PARKING DC CLERK DIST CRT	GENERAL OFFICE CLRK OF DIST CRT	54.50
	7870	ODPBC PARKING GARAGE - JUV CRT	GENERAL OFFICE JUVENILE CRT	141.00
	7858	Inv. 7858 monthly parking	GENERAL OFFICE PUBLIC DEFENDER	5.50
	7882	PARKING FEES OTHER - JAN 2018	GENERAL OFFICE PURCHASING	9.75
	7883	INV 7883 PARKING GARAGE	GENERAL OFFICE REG OF DEEDS	4.00
	7826	ODPBC - Inv. Date 01-DEC-17	JUVENILE JUSTICE COLLECTIVE IMPACT	67.50
	7881	ODPBC PUBLIC PROPERTIES FEB 2018 INV #7881 PARKING GARAGE PP	PUB PROPERTY LEASING	27.00
	7852	INV#7852 PARKING GARAGE FEE	YOUTH CENTER	24.00
				<b>PAYMENT TOTAL: 1,086.00</b>
OMAHA GLASS PRO	121930	FASTER-ORD# 5025232 ; Inv# 121930	156TH MAPLE INV	200.00
				<b>PAYMENT TOTAL: 200.00</b>
OMAHA HOUSING AUTHORITY	08-FEB-2018 GA 201891398	CLIENT AID	DIRECT CLIENT SERVICES	13.65
				<b>PAYMENT TOTAL: 13.65</b>
OMAHA PUBLIC POWER DISTRICT	06-FEB-2018	OPPD 583011	ENVIRONMENTAL COMPLIANCE	674.11
	06-FEB-2018-1	Electrial Services OPPD 583011	ENVIRONMENTAL COMPLIANCE	31.40
	06-FEB-2018-2	Electrial Services OPPD 583011	ENVIRONMENTAL COMPLIANCE	28.00
	12-FEB-2018 GA 201891408	CLIENT AID	DIRECT CLIENT SERVICES	68.62

	12-FEB-2018 GA 201891411	CLIENT AID	DIRECT CLIENT SERVICES	80.29
	13-FEB-2018 GA 201891430	CLIENT AID	DIRECT CLIENT SERVICES	107.50
				<b>PAYMENT TOTAL: 989.92</b>
OMNI ENGINEERING	1451444	SAND GRAVEL	MAINTENANCE	3,913.94
	1451459	SAND GRAVEL	MAINTENANCE	827.71
				<b>PAYMENT TOTAL: 4,741.65</b>
OPC DIRECT	983718	3-HOLE PUNCH 8 1/2 X 11 BOISE X-9 STATE CONT# 14576 OC	UNSPECIFIED	920.70
	983718	PREM. GRD. V #20 BOISE X-9 11 X 17 5/C STATE CONT# 14576 OC	UNSPECIFIED	306.90
				<b>PAYMENT TOTAL: 1,227.60</b>
OREILLY AUTO PARTS	1498-444913	FASTER-ORD# 73432 ; Inv# 1498-444913	156TH MAPLE INV	49.08
	1498-445120	FASTER-ORD# 73486 ; Inv# 1498-445120	156TH MAPLE INV	29.99
				<b>PAYMENT TOTAL: 79.07</b>
ORTHONEBRASKA	30-JAN-2018	146498 PRE PYMNT MED REPORT DC RISK INS	RISK INSURANCE	300.00
	30-JAN-2018-1	52767 PRE PYMNT MED REPORT DC RISK INS	RISK INSURANCE	300.00
				<b>PAYMENT TOTAL: 600.00</b>
OWENS & ASSOCIATES INC	25096	NOV-DEC 2017 WITNESS FEES DC ATTN	JUVENILE	76.05
				<b>PAYMENT TOTAL: 76.05</b>
OWENS & MINOR DISTRIBUTION INC	2034529941	SURETEMP PROBE COVER #678305031750 05031-750	UNSPECIFIED	230.89
	2034529941	WASH BASINS #4352YND80347 GRAPHITE 6 QT. 50/CS O&M	UNSPECIFIED	42.76
				<b>PAYMENT TOTAL: 273.65</b>
PAMELA A DUNCAN	2018-1006	INVOICE 2018-1006 INTERPRETING SERVICES 120TH WIC	WOMEN INFANT CHILDREN (WIC)	90.00
				<b>PAYMENT TOTAL: 90.00</b>
PANERA BREAD	608006202547012	Panera Inv. #608006202547012	MISCELLANEOUS GENERAL	270.42
				<b>PAYMENT TOTAL: 270.42</b>
PAPILLION SANITATION	4993878	INV #4993878 SANITATION SERVICE - FEBRUARY 2018	ADMIN BUSINESS	1.53
	4993878	03 ENV SERV MENKE	ADMIN ENVIRONMENTAL SERVICES	30.01
	4993878	02 SHERIFF 3601 N 156TH	ADMIN SHERIFF	30.01
	4993878	13 GEN ASSISTANCE GOODWILL BLDG	ADMINISTRATION POOR RELIEF	42.00
	4993878	INV #4993878 SANITATION SERVICE - FEBRUARY 2018	ADOLESCENT HEALTH	5.45
	4993878	INV #4993878 SANITATION SERVICE - FEBRUARY 2018	AIR POLLUTION 103 FUND EPA PM 3.5	1.29

4993878	INV #4993878 SANITATION SERVICE - FEBRUARY 2018	AIR POLLUTION 105 FUNDS	0.81
4993878	INV #4993878 SANITATION SERVICE - FEBRUARY 2018	AIR POLLUTION TITLE V FUNDS	0.76
4993878	INV #4993878 SANITATION SERVICE - FEBRUARY 2018	BIOTERRORISM EMERGENCY RESPONSE	1.34
4993878	INV #4993878 SANITATION SERVICE - FEBRUARY 2018	BIOTERRORISM EPI #3	1.53
4993878	INV #4993878 SANITATION SERVICE - FEBRUARY 2018	BUSINESS ADMINISTRATION	2.29
4993878	INV #4993878 SANITATION SERVICE - FEBRUARY 2018	CITIES READINESS INITIATIVE	0.41
4993878	INV #4993878 SANITATION SERVICE - FEBRUARY 2018	COMMUNICABLE DISEASE	3.27
4993878	INV #4993878 SANITATION SERVICE - FEBRUARY 2018	COUNTY HEALTH CLINIC	3.07
4993878	10 CSI BUILDING	CRIME LAB	75.00
4993878	14 DOTCOMM/PUB PROB 408 S 18TH	CRTHSE WEST MNTCE	58.03
4993878	INV #4993878 SANITATION SERVICE - FEBRUARY 2018	DELIVERY & PICK UP	0.76
4993878	INV #4993878 SANITATION SERVICE - FEBRUARY 2018	ENVIRONMENTAL ADMIN	1.15
4993878	INV #4993878 SANITATION SERVICE - FEBRUARY 2018	EPA LEAD	7.00
4993878	INV #4993878 SANITATION SERVICE - FEBRUARY 2018	FOOD & DRINK ADMIN	9.18
4993878	04 EXT SVC CENTER	GENERAL OFFICE EXT SERVICE	30.01
4993878	INV #4993878 SANITATION SERVICE - FEBRUARY 2018	HEALTH CLINIC IMMUNIZATIONS	0.87
4993878	INV #4993878 SANITATION SERVICE - FEBRUARY 2018	HEALTH DATA ADMINISTRATION	2.18
4993878	INV #4993878 SANITATION SERVICE - FEBRUARY 2018	HEALTH PROMOTION	2.56
4993878	INV #4993878 SANITATION SERVICE - FEBRUARY 2018	HEPITITIS B GRANT	0.27
4993878	INV #4993878 SANITATION SERVICE - FEBRUARY 2018	HIV SURVEILLANCE	0.15
4993878	INV #4993878 SANITATION SERVICE - FEBRUARY 2018	HIV-42ND STREET	0.43
4993878	INV #4993878 SANITATION SERVICE - FEBRUARY 2018	HLT DEP/RESTF/1422	1.62
4993878	INV #4993878 SANITATION SERVICE - FEBRUARY 2018	HOME VISITATION	0.69
4993878	INV #4993878 SANITATION SERVICE - FEBRUARY 2018	HUB	0.48
4993878	INV #4993878 SANITATION SERVICE - FEBRUARY 2018	IMMUNIZATION CLINIC 1.9	0.44
4993878	12 JAC GOODWILL BLDG	JUVENILE ASSESSMENT CENTER	19.50
4993878	INV #4993878 SANITATION SERVICE - FEBRUARY 2018	LB 692 INFRASTRUCTURE	1.53
4993878	INV #4993878 SANITATION SERVICE - FEBRUARY 2018	LB 692 PER CAPITA FUNDS	8.75
4993878	INV #4993878 SANITATION SERVICE - FEBRUARY 2018	NHCS ADMINISTRATION	1.71
4993878	INV #4993878 SANITATION SERVICE - FEBRUARY 2018	OMAHA HEALTHY START	0.25
4993878	01 911 CALL CENTER	OUTSIDE OFFICE EXPENSE	30.01
4993878	05 ELECTION OFFICE 115TH	OUTSIDE OFFICE EXPENSE	30.01
4993878	06 ADULT PROBATION SPRING & 73RD ST	OUTSIDE OFFICE EXPENSE	209.99
4993878	08 TREAS 30TH, 108TH & 84TH	OUTSIDE OFFICE EXPENSE	135.02
4993878	15 CARPENTER SHOP 1225 S 40TH	PAINTERS/CARPENTERS	187.99
4993878	INV #4993878 SANITATION SERVICE - FEBRUARY 2018	REACH	0.31
4993878	09 CORRECTIONS	SAFETY AND SANITATION	1,646.94



	4993878	INV #4993878 SANITATION SERVICE - FEBRUARY 2018	SANITATION ENGINEER ADMIN	4.21
	4993878	INV #4993878 SANITATION SERVICE - FEBRUARY 2018	STD	0.52
	4993878	INV #4993878 SANITATION SERVICE - FEBRUARY 2018	STD CONTROL	0.54
	4993878	INV #4993878 SANITATION SERVICE - FEBRUARY 2018	TB CONTROL	0.18
	4993878	INV #4993878 SANITATION SERVICE - FEBRUARY 2018	TOBACCO AWARENESS	0.38
	4993878	INV #4993878 SANITATION SERVICE - FEBRUARY 2018	TRI-COUNTY ENVIRINMENTAL HEALTH	0.18
	4993878	11 VETERANS GOODWILL BLDG	VETERANS SERVICE	9.00
	4993878	07 SOC SVCS 1101 & 1215 S 42ND ST	WELFARE OFFICES	150.00
	4993878	INV #4993878 SANITATION SERVICE - FEBRUARY 2018	WOMEN INFANT CHILDREN (WIC)	11.40
	4948572	PAPILLION SANITATION "ON CALL" P/U & RETURN TO CARP SHOP FOR PP PROJECTS	PUB PROPERTY LEASING	185.22
				<b>PAYMENT TOTAL: 2,948.23</b>
PARK SUPPLY OF AMERICA INC	225955900	PARK SUPPLY INVS 225955900, 226089900 & 225955901 (APPLY CM 226089800 TO ATTACHED INV 225955900) CORR PP	CORRECTIONS BLD MNTCE	1,107.70
	225955901	PARK SUPPLY INVS 225955900, 226089900 & 225955901 (APPLY CM 226089800 TO ATTACHED INV 225955900) CORR PP	CORRECTIONS BLD MNTCE	44.50
	226089800	PARK SUPPLY INVS 225955900, 226089900 & 225955901 (APPLY CM 226089800 TO ATTACHED INV 225955900) CORR PP	CORRECTIONS BLD MNTCE	-1,087.60
	226089900	PARK SUPPLY INVS 225955900, 226089900 & 225955901 (APPLY CM 226089800 TO ATTACHED INV 225955900) CORR PP	CORRECTIONS BLD MNTCE	955.80
				<b>PAYMENT TOTAL: 1,020.40</b>
PAUL J YAKEL	26-JAN-2018	WRKSHP EXPENSES REIMBRSMT LANGUAGE OF RECOVERY LINCOLN 1/26/2018 - DIST CRT	DRUG COURT	85.00
				<b>PAYMENT TOTAL: 85.00</b>
PAYLESS OFFICE PRODUCTS INC	2922254-0	Inv 2922254-0	(IOP) INTENSIVE OUTPATIENT PROGRAM	92.88
	2922254-1	Supplies Inv#2922254-1	(IOP) INTENSIVE OUTPATIENT PROGRAM	3.06
	2925544-0	INV #2925544-0 OFFICE SUPPLIES FOR ADMIN	ADMIN BUSINESS	370.56
	2925544-1	INV #2925544-1 OFFICE SUPPLIES FOR ADMIN	ADMIN BUSINESS	8.79
	2825538-0	Office Supplies. Encumbrance	ADMIN COUNTY CLERK	26.85
	2852493-0.	Office Supplies. Encumbrance	ADMIN COUNTY CLERK	0.60
	2919355-0	Office Supplies. Encumbrance	ADMIN COUNTY CLERK	9.48
	2920220-0	Office Supplies. Encumbrance	ADMIN COUNTY CLERK	18.90
	2923659-0	Office Supplies. Encumbrance	ADMIN COUNTY CLERK	52.90
	2925654-0	Office Supplies. Encumbrance	ADMIN COUNTY CLERK	21.96
	2918030-1	JANUARY 2018-OFFICE SUPPLIES 550012- PAYLESS OFFICE	ADMIN SHERIFF	3.99
	2921909-0	JANUARY 2018-OFFICE SUPPLIES 550012- PAYLESS OFFICE	ADMIN SHERIFF	47.99

2923366-0	JANUARY 2018-OFFICE SUPPLIES 550012- PAYLESS OFFICE	ADMIN SHERIFF	9.20
2924603-0	JANUARY 2018-OFFICE SUPPLIES 550012- PAYLESS OFFICE	ADMIN SHERIFF	70.74
2925534-0	JANUARY 2018-OFFICE SUPPLIES 550012- PAYLESS OFFICE	ADMIN SHERIFF	37.59
2909235-0	2909235-0 & C2909235-0	ADMINISTRATION POOR RELIEF	24.41
2909235-1	2909235-1	ADMINISTRATION POOR RELIEF	29.49
2909541-0	2909541-0	ADMINISTRATION POOR RELIEF	148.08
2909541-1	2909541-1	ADMINISTRATION POOR RELIEF	38.98
2909603-0	2909603-0	ADMINISTRATION POOR RELIEF	74.04
2910762-0	2910762-0	ADMINISTRATION POOR RELIEF	26.76
2913814-0	2913814-0	ADMINISTRATION POOR RELIEF	66.94
2914556-0	2914556-0	ADMINISTRATION POOR RELIEF	33.47
2914572-0	2914572-0	ADMINISTRATION POOR RELIEF	37.64
2915063-0	2915063-0	ADMINISTRATION POOR RELIEF	31.09
C2909235-0	2909235-0 & C2909235-0	ADMINISTRATION POOR RELIEF	-5.94
2727723-2	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	-63.88
C2655881-0	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	-30.99
C2714255-0	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	-98.72
C2882447-1	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	-16.89
2923650-0	Invoice #2923650-0; Supplies for Clinic	ADOLESCENT HEALTH	5.74
2914794-0	INV #2914794-0 OFFICE SUPPLIES FOR FINANCE AND ADMIN	BUSINESS ADMINISTRATION	5.72
2924668-0	Invoice #2924668-0; Supplies for Admin & Finance	BUSINESS ADMINISTRATION	17.95
C2755670-0	Payment of Invoice #2755670-0; phone	CAVANAUGH C CTR II WEST	-288.38
2922237-0	INV 2922237-0=1/17/2018	CENTRAL	512.73
C2893141-0	INV 2893141-0=10/17/2017	CENTRAL	-4.95
2923648-0	INV #2923648-0 OFFICE SUPPLIES FOR CRI	CITIES READINESS INITIATIVE	12.25
2927007-0	INV #2927007-0 OFFICE SUPPLIES FOR CRI	CITIES READINESS INITIATIVE	6.21
2917689-0	2917689-0, 2923655-0, 2926587-0, 2926587-1	CIVIL	71.19
2923655-0	2917689-0, 2923655-0, 2926587-0, 2926587-1	CIVIL	122.77
2926587-0	2917689-0, 2923655-0, 2926587-0, 2926587-1	CIVIL	34.05
2926587-1	2917689-0, 2923655-0, 2926587-0, 2926587-1	CIVIL	13.20
2922251-0	Supplies Inv#2922251-0	CMHC ADMINISTRATION	3.19
2923652-0	Supplies Inv#2923652-0	CMHC ADMINISTRATION	5.56
2926140-0	Supplies Inv 2926140-0	CMHC ADMINISTRATION	11.53
2914799-0	INV #2914799-0 OFFICE SUPPLEIS FOR EPI	COMMUNICABLE DISEASE	54.99
2919834-0	IN-OUT BOARD BVC-GA0287830	COMMUNICABLE DISEASE	64.89
2918398-0	HF23C HSF LOCK CORE REPLACEMENT KIT	COUNTY HEALTH CLINIC	18.24
2923650-0	Invoice #2923650-0; Supplies for Clinic	COUNTY HEALTH CLINIC	5.43

2923644-0	JANUARY 2018-OFFICE SUPPLIES 550052- PAYLESS OFFICE	CRIME LAB	151.88
2917675-0	2917675-0, 2918322-0, 2918322-1, 2924652-0, 2925533-0, 2925533-1 & 2926586-0	CRIMINAL	102.80
2917692-0	2917692-0	CRIMINAL	86.49
2918322-0	2917675-0, 2918322-0, 2918322-1, 2924652-0, 2925533-0, 2925533-1 & 2926586-0	CRIMINAL	333.06
2918322-1	2917675-0, 2918322-0, 2918322-1, 2924652-0, 2925533-0, 2925533-1 & 2926586-0	CRIMINAL	5.08
2924652-0	2917675-0, 2918322-0, 2918322-1, 2924652-0, 2925533-0, 2925533-1 & 2926586-0	CRIMINAL	236.43
2925533-0	2917675-0, 2918322-0, 2918322-1, 2924652-0, 2925533-0, 2925533-1 & 2926586-0	CRIMINAL	17.98
2925533-1	2917675-0, 2918322-0, 2918322-1, 2924652-0, 2925533-0, 2925533-1 & 2926586-0	CRIMINAL	35.99
2926586-0	2917675-0, 2918322-0, 2918322-1, 2924652-0, 2925533-0, 2925533-1 & 2926586-0	CRIMINAL	348.25
C2586431-0	2579949-0, 2582729-0, 2582729-1, 2586289-0 & 2586431-0	CRIMINAL	-89.99
2925508-0	JANUARY 2018-OFFICE SUPPLIES 550071- PAYLESS OFFICE	DELINQUENT TAX	3.70
2919980-0	OFFICE SUPPLIES	DESIGN & SURVEY	80.92
2922611-0	OFFICE SUPPLIES	DESIGN & SURVEY	43.22
2922611-1	OFFICE SUPPLIES	DESIGN & SURVEY	17.99
2923353-0	OFFICE SUPPLIES	DESIGN & SURVEY	43.22
2927160-0	OFFICE SUPPLIES	DESIGN & SURVEY	17.42
2927169-0	OFFICE SUPPLIES	DESIGN & SURVEY	92.24
C2914357-0	OFFICE SUPPLIES	DESIGN & SURVEY	-20.39
C2915263-0	OFFICE SUPPLIES	DESIGN & SURVEY	-17.99
C2922611-0	OFFICE SUPPLIES	DESIGN & SURVEY	-43.22
C2922611-1	OFFICE SUPPLIES	DESIGN & SURVEY	-17.99
2869988-0	Supplies Inv#2869988-0	DETOX SERVICES	153.11
2879073-0	Supplies Inv#2879073	DETOX SERVICES	190.53
2884271-0	Supplies Inv#2884271-0	DETOX SERVICES	150.96
2922246-0	Supplies Inv#2922246-0	DETOX SERVICES	99.21
2919046-0	JANUARY 2018-OFFICE SUPPLIES 550075- PAYLESS OFFICE	DISTRICT COURT	46.56
2923210-0	JANUARY 2018-OFFICE SUPPLIES 550075/- PAYLESS OFFICE	DISTRICT COURT	17.20
2918366-0	JANUARY 2018-OFFICE SUPPLIES 550079- PAYLESS OFFICE	ENTRANCE SECURITY OFFICERS	78.99
2916468-0	INV #2916468-0 OFFICE SUPPLIES FOR ENVIRON ADMIN	ENVIRONMENTAL ADMIN	39.15
2892196-0	INV #2892196-0 OFFICE SUPPLIES FOR EPA LEAD	EPA LEAD	625.35
2892196-1	INV #2892196-1 OFFICE SUPPLIES FOR EPA LEAD	EPA LEAD	1.59
2917679-0	INV #2917679-0, C2917679-0 & 2920082-0 OFFICE SUPPLIES FOR EPA LEAD	EPA LEAD	315.43

2917679-1	INV #2917679-1 OFFICE SUPPLIES FOR EPA LEAD	EPA LEAD	10.54
2917679-2	INV #2917679-2 OFFICE SUPPLIES FOR EPA LEAD	EPA LEAD	35.96
2917679-3	INV #2917679-3, 2920082-0 & C2917679-0 OFFICE SUPPLIES FOR EPA LEAD	EPA LEAD	15.50
2919370-0	Invoice #2919370-0; Supplies for EPA Lead Screening	EPA LEAD	767.41
2920082-0	INV #2917679-0, C2917679-0 & 2920082-0 OFFICE SUPPLIES FOR EPA LEAD	EPA LEAD	87.72
2921307-0	CLEARANCE stamp; size: N14/N42/N15/C14/C42/R65; Red ink; To clear a property of lead exposure.	EPA LEAD	87.00
2921307-0	FOLLOW UP stamp; size: N14/N42/N15/C14/C42/R65; Blue ink; To clear a property of lead exposure.	EPA LEAD	87.00
C2917679-0	INV #2917679-0, C2917679-0 & 2920082-0 OFFICE SUPPLIES FOR EPA LEAD	EPA LEAD	-87.72
2919465-0	JANUARY 2018-OFFICE SUPPLIES 550072- PAYLESS OFFICE	FIELD SERVICES	32.31
2925378-0	JANUARY 2018-OFFICE SUPPLIES 550072- PAYLESS OFFICE	FIELD SERVICES	60.14
2925496-0	JANUARY 2018-OFFICE SUPPLIES 550072- PAYLESS OFFICE	FIELD SERVICES	4.89
2922010-0	Magnetic Board Accessory Kit BVC KT1317	FOOD & DRINK ADMIN	59.99
2922010-0	Magnetic Gold Ultra Board 36"X24" BVC GA011108330	FOOD & DRINK ADMIN	117.99
2924610-0	Payless invoice 2924610-0 for univeral laminating pouches \$8.56	GENERAL OFFICE	8.56
2926547-0	Payless Inv. #2926547-0	GENERAL OFFICE ADMIN	55.83
2898651-0	OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	7.99
2901081-0	OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	50.03
2904331-0	OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	71.85
2905656-0	OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	11.68
2905657-0	OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	5.13
2907257-0	OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	26.58
2916467-0	MISC OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	35.56
2918314-0	MISC OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	64.68
2918315-0	MISC OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	9.80
2919358-0	MISC OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	11.08
2920255-0	MISC OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	38.50
2923657-0	MISC OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	6.49
2926588-0	MISC OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	85.39
2917544-0	Payless Invoice for Jan 2018 Inv 2917544-0 Office supplies	GENERAL OFFICE CLRK OF DIST CRT	186.45
C2905475-0	Payless Invoice for Nov 2017 Inv 2900856-0, 2905475-0, 2906671-0 & C2905475-0 Office supplies	GENERAL OFFICE CLRK OF DIST CRT	-37.75
2926445-0	Invoice #2926445-0 Payless	GENERAL OFFICE ELECT COMM	21.88
2917691-0	Payless January 2018 Invoices: 2917691-0, 2918323-0, 2922239-0,	GENERAL OFFICE JUVENILE CRT	182.58
2918323-0	Payless January 2018 Invoices: 2917691-0, 2918323-0, 2922239-0,	GENERAL OFFICE JUVENILE CRT	45.62
2922239-0	Payless January 2018 Invoices: 2917691-0, 2918323-0, 2922239-0,	GENERAL OFFICE JUVENILE CRT	64.09

2923706-0	ALE-LEDUC12B 12" UNDERCABINET LIGHT	GENERAL OFFICE PURCHASING	49.00
2923706-0	ALE-LEDUC24B 24" UNDERCABINET LIGHT	GENERAL OFFICE PURCHASING	64.00
2928116-0	24109 FILE FOLDER	GENERAL OFFICE PURCHASING	32.99
2928116-0	73686 FILE FOLDER	GENERAL OFFICE PURCHASING	45.99
2916466-0	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	37.36
2917674-0	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	31.13
2917684-0	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	6.45
2917686-0	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	77.80
2919373-0	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	50.34
2922240-0	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	3.74
2925539-0	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	38.90
2926583-0	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	59.98
2923650-0	Invoice #2923650-0; Supplies for Clinic	HEALTH CLINIC IMMUNIZATIONS	1.61
2927005-0	INV #2927005-0 OFFICE SUPPLIES FOR HEALTH DATA	HEALTH DATA ADMINISTRATION	6.21
2927006-0	INV #2927006-0 OFFICE SUPPLIES FOR HEALTH DATA	HEALTH DATA ADMINISTRATION	6.45
2927633-0	INV #2927633-0 OFFICE SUPPLIES FOR HEALTH DATA	HEALTH DATA ADMINISTRATION	71.80
2923875-0	AAG PM 12-28; Calendar for Danny in HSKP. Payless inv# 2923895-0 dtd 1/23/18 \$8.25	HOUSEKEEPING	8.25
2924007-0	IVR-50448 Mousepad-Gel; for Jan Hankey in HSKP. Payless inv# 2924007-0 dtd 1/23/18 \$4.25	HOUSEKEEPING	4.25
2924930-0	Shazyme #NCL183029 1 case ; Payless Inv# 2924930-0 dtd 1/26/18 \$75.96	HOUSEKEEPING	75.96
2925141-0	Velco #VEK91137 3 rolls @ \$21.12 ea Roll for the BOT Tables; Payless Inv# 2925141-0 dtd 1/25/18 \$63.36	HOUSEKEEPING	63.36
2926868-0	Office Supplies. Payless Inv# 2926868-0 dtd 1/31/2018 \$17.93.	HOUSEKEEPING	17.93
2923650-0	Invoice #2923650-0; Supplies for Clinic	IMMUNIZATION CLINIC 1.9	0.73
2918312-0	JANUARY 2018-OFFICE SUPPLIES 550051- PAYLESS OFFICE	INVESTIGATIONS	64.78
2924027-0	UNV 43626 DRY ERASE BOARD, MELAMINE, 72 X 48, SATIN-FINISHED ALUMINUM FRAME	JUDGES	169.99
C2859711-0	INV. #2851160 2851160-1 2859711 2859712 2856212 2851162 2858219 2858221 2858221-1 2859096 2858216 2851157 2851158 2858213 2851485	JUDGES	-33.58
2923650-0	Invoice #2923650-0; Supplies for Clinic	LB 692 PER CAPITA FUNDS	1.17
2925963-0	Payless Inv. #2925963-0	MISCELLANEOUS GENERAL	26.96
2926067-0	Payless Inv. #2926067-0	MISCELLANEOUS GENERAL	20.40
2865576-1	Office Supplies; Invoice #2900336-0 (\$51.89); #2901969-0 (\$19.47); #2901970-0 (\$214.77); #2901970-1 (\$14.69); #2906754-0 (\$24.70); #2909718-0 (\$1.59); #2895172-0 (\$120.38); #2865576-1 (\$119.77)	MRSA - ONE WEST	119.77
2895172-0	Office Supplies; Invoice #2900336-0 (\$51.89); #2901969-0 (\$19.47); #2901970-0 (\$214.77); #2901970-1 (\$14.69); #2906754-0 (\$24.70); #2909718-0 (\$1.59); #2895172-0 (\$120.38); #2865576-1 (\$119.77)	MRSA - ONE WEST	120.38
2900336-0	Office Supplies; Invoice #2900336-0 (\$51.89); #2901969-0 (\$19.47); #2901970-0 (\$214.77); #2901970-1 (\$14.69); #2906754-0 (\$24.70);	MRSA - ONE WEST	51.89

	#2909718-0 (\$1.59); #2895172-0 (\$120.38); #2865576-1 (\$119.77)		
2901969-0	Office Supplies; Invoice #2900336-0 (\$51.89); #2901969-0 (\$19.47); #2901970-0 (\$214.77); #2901970-1 (\$14.69); #2906754-0 (\$24.70); #2909718-0 (\$1.59); #2895172-0 (\$120.38); #2865576-1 (\$119.77)	MRSA - ONE WEST	19.47
2901970-0	Office Supplies; Invoice #2900336-0 (\$51.89); #2901969-0 (\$19.47); #2901970-0 (\$214.77); #2901970-1 (\$14.69); #2906754-0 (\$24.70); #2909718-0 (\$1.59); #2895172-0 (\$120.38); #2865576-1 (\$119.77)	MRSA - ONE WEST	214.77
2901970-1	Office Supplies; Invoice #2900336-0 (\$51.89); #2901969-0 (\$19.47); #2901970-0 (\$214.77); #2901970-1 (\$14.69); #2906754-0 (\$24.70); #2909718-0 (\$1.59); #2895172-0 (\$120.38); #2865576-1 (\$119.77)	MRSA - ONE WEST	14.69
2906754-0	Office Supplies; Invoice #2900336-0 (\$51.89); #2901969-0 (\$19.47); #2901970-0 (\$214.77); #2901970-1 (\$14.69); #2906754-0 (\$24.70); #2909718-0 (\$1.59); #2895172-0 (\$120.38); #2865576-1 (\$119.77)	MRSA - ONE WEST	24.70
2909718-0	Office Supplies; Invoice #2900336-0 (\$51.89); #2901969-0 (\$19.47); #2901970-0 (\$214.77); #2901970-1 (\$14.69); #2906754-0 (\$24.70); #2909718-0 (\$1.59); #2895172-0 (\$120.38); #2865576-1 (\$119.77)	MRSA - ONE WEST	1.59
2923451-0	Supplies Inv#2923451-0	OUT-PATIENT (DCH)	71.58
2924614-0	Payless Inv 2924614-0 Morgue Labeling tape	PATHOLOGY	114.16
2918030-0	JANUARY 2018-OFFICE SUPPLIES 550053- PAYLESS OFFICE	PROPERTY & EVIDENCE	24.45
2899917-0	PAYLESS NOV 2017 & JAN 2018 STATEMENTS-INVS 2899917, 2900535, 2919102, 2919844 & 2922750 PP	PUB PROPERTY LEASING	13.74
2900535-0	PAYLESS NOV 2017 & JAN 2018 STATEMENTS-INVS 2899917, 2900535, 2919102, 2919844 & 2922750 PP	PUB PROPERTY LEASING	8.97
2919102-0	PAYLESS NOV 2017 & JAN 2018 STATEMENTS-INVS 2899917, 2900535, 2919102, 2919844 & 2922750 PP	PUB PROPERTY LEASING	23.79
2919844-0	PAYLESS NOV 2017 & JAN 2018 STATEMENTS-INVS 2899917, 2900535, 2919102, 2919844 & 2922750 PP	PUB PROPERTY LEASING	71.37
2922750-0	PAYLESS NOV 2017 & JAN 2018 STATEMENTS-INVS 2899917, 2900535, 2919102, 2919844 & 2922750 PP	PUB PROPERTY LEASING	15.80
2919470-0	JANUARY 2018-OFFICE SUPPLIES 550073- PAYLESS OFFICE	RECORDS SHERIFF	11.68
2923654-0	INV #2923654-0 OFFICE SUPPLIES FOR SANITATION	SANITATION ENGINEER ADMIN	111.77
2922248-0	Payless Office - 2922248-0	SECURITY	27.12
2922249-0	Payless Office - 2922249-0	SECURITY	14.65
2916469-0	Office Supplies-Invoices 2916469-0, 2916470-0, 2916471-0, 2920342-0, 2922247-0	STAFF DEVELOPMENT	37.95
2916470-0	Office Supplies-Invoices 2916469-0, 2916470-0, 2916471-0, 2920342-0, 2922247-0	STAFF DEVELOPMENT	44.45
2916471-0	Office Supplies-Invoices 2916469-0, 2916470-0, 2916471-0, 2920342-0, 2922247-0	STAFF DEVELOPMENT	33.29
2920342-0	Office Supplies-Invoices 2916469-0, 2916470-0, 2916471-0, 2920342-0, 2922247-0	STAFF DEVELOPMENT	10.60
2922247-0	Office Supplies-Invoices 2916469-0, 2916470-0, 2916471-0, 2920342-0, 2922247-0	STAFF DEVELOPMENT	17.94
2925536-0	JANUARY 2018-OFFICE SUPPLIES 550081- PAYLESS OFFICE	TITLE INSPECTION	17.98
2928314-0	BASKET WASTE, 28QT, RECTANGULAR, NON-METALIC, FIRE	UNSPECIFIED	308.04

		RESISTANT, RUBBERMAID #2543 BEIGE PAYLESS		
	2925525-0	2925525-0	VICTIM ASSISTANCE UNIT	52.58
	2914796-0	INV #2914796-0 OFFICE SUPPLIES FOR VITAL STATISTICS	VITAL STATISTICS	55.96
	2917682-0	INVOICE 2917682-0 WIC 120TH SITE	WOMEN INFANT CHILDREN (WIC)	35.90
	2924616-0	INVOICE 2924616-0 SUPPLIES FOR 120TH WIC SITE	WOMEN INFANT CHILDREN (WIC)	47.11
	2924616-1	INVOICE 2924616-1 SUPPLIES FOR 120TH WIC SITE	WOMEN INFANT CHILDREN (WIC)	36.89
	2906758-0	INV#2906758-0 OFFICE SUPPLIES	YOUTH CENTER	197.50
				<b>PAYMENT TOTAL: 10,094.68</b>
PROFESSIONAL SECURITY SYSTEMS	24316	SECURITY SYSTEM	MAINTENANCE	107.97
				<b>PAYMENT TOTAL: 107.97</b>
PROPIO LANGUAGE SERVICES LLC	431312467	Invoice # 431312467 Account # 2467 Master Account # 102467	DIRECT CLIENT SERVICES	31.90
	431317069	INTERPRETATION SVC FEE JAN 2018 - CO ATTY	VICTIM ASSISTANCE UNIT	15.40
				<b>PAYMENT TOTAL: 47.30</b>
PUBLIC AGENCY TRAINING COUNCIL	225797	REGIST THERESA OGORZALY HOSTAGE NEGOTIATORS TRNG CONF 3/26-3/28/2018 - SHERIFF	COUNTY SHERIFF	375.00
	225797	REGIST THOMAS FLYNN HOSTAGE NEGOTIATORS TRNG CONF 3/26-3/28/2018 - SHERIFF	COUNTY SHERIFF	375.00
				<b>PAYMENT TOTAL: 750.00</b>
RACHEL K GREGORY SACHS	V01/17/18HAB	MILEAGE REIMBURSEMENT - DCHD OWF-AHP	ADOLESCENT HEALTH	41.73
				<b>PAYMENT TOTAL: 41.73</b>
RAY MARTIN COMPANY OF OMAHA INC	21285	CAP - CSI - RAY MARTIN EMERGENCY HEATING WORK	CAPITAL IMPROVEMENT	9,746.28
				<b>PAYMENT TOTAL: 9,746.28</b>
READY TO KOOL LLC	101198	CAP - CSI - READY TO KOOL EMERGENCY HEATING @ CSI	CAPITAL IMPROVEMENT	3,200.00
				<b>PAYMENT TOTAL: 3,200.00</b>
REINHART FOODSERVICE LLC	129768	APPLE JUICE CONCENTRATED, UNSWEETENED, SHELF-STABLE LIQUID 3/1 GAL REJUV	UNSPECIFIED	695.60
	129768	BISCUIT GRAVY COUNTRY STYLE G.M. 6/24OZ	UNSPECIFIED	96.44
	129768	BROCCOLI CUTS 20# IQF FCY GRADE A USF ITEM# 4328423	UNSPECIFIED	377.00
	129768	BURRITOS BEEF/BEAN/RED CHILI 48/5.2 OZ. CS.ITEM# 62456	UNSPECIFIED	189.20
	129768	CEREAL GRTS QCK COOK 12/24 OZ	UNSPECIFIED	48.68

	129768	CHEESE AMERICAN PROCESSED PRESLICED 4/5# 160 SLICES/5#	UNSPECIFIED	95.30
	129768	CORN OIL 100% 35 LB.	UNSPECIFIED	597.60
	129768	CUP TRANS. 12 OZ 1000/CS	UNSPECIFIED	1,614.00
	129768	GLOVES FOODHANDLER MEDIUM 100/BX	UNSPECIFIED	29.50
	129768	GLOVES FOODHANDLER SMALL 100/BX	UNSPECIFIED	59.00
	129768	ORANGE JUICE CONCENTRATED,UNSWEETENED, SHELF-STABLE LIQUID 3/1 GAL REJUV	UNSPECIFIED	349.40
	129768	P-NUT BUTTER IND. 3/4 OZ. SMUCKERS 200 CNT	UNSPECIFIED	424.00
	129768	PIMENTO FCY DICED UNPEEL 24/28 OZ	UNSPECIFIED	133.05
	129768	PORK CUBED 40/4 OZ NOT FORMED/GROUND ITEM# ELLISO K7740	UNSPECIFIED	248.30
	129768	TURKEY BREAST & THIGH ROAST,FROZEN,NATURAL SHAPE,OVEN READY BONELESS,NETTED,SKIN ON,NO SODIUM RESTRICTIONS	UNSPECIFIED	556.12
	129768	VEG. PLAIN POTATOES BREAKFAST CUBED FROZEN 4/5# ITEM# 50562	UNSPECIFIED	471.50
	130139	FISH BREADED 3OZ SQUARE PRECOOKED 10# BOX ( DEEP FRY ONLY) SMARTFISH	UNSPECIFIED	460.05
	130172	APPLE JELLY IND 200 CNT 1/2 OZ. GRADE A PURE	UNSPECIFIED	119.80
				<b>PAYMENT TOTAL: 6,564.54</b>
RICHARD W SCHULTZ	08142017RS	MILEAGE REIMBURSEMENT - DCHD DATA ANALYSIS	DATA ANALYSIS	14.98
	09212017RS	MILEAGE REIMBURSEMENT - DCHD DATA ANALYSIS	DATA ANALYSIS	31.03
	11032017RS	MILEAGE REIMBURSEMENT - DCHD DATA ANALYSIS	DATA ANALYSIS	29.96
				<b>PAYMENT TOTAL: 75.97</b>
RITA L MELGARES	13-FEB-2018RM032238JV170000334	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
				<b>PAYMENT TOTAL: 91.00</b>
ROBERT E BOWEN MD PC	05-FEB-2018	CLIENT AID	DIRECT CLIENT SERVICES	1,030.00
	22818	DCHC MEDICAL DIRECTOR FEES BOWEN INV 22818	MEDICAL DIRECTOR	4,000.00
				<b>PAYMENT TOTAL: 5,030.00</b>
ROBIN M WRIGHT	V013018MG	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	80.12
				<b>PAYMENT TOTAL: 80.12</b>
ROLOFF CONSTRUCTION COMPANY	4-1	CONSTRUCTION SERVICES FOR PROJECT C-28(532)	CONSTRUCTION	199,402.75
				<b>PAYMENT TOTAL: 199,402.75</b>
ROOF SERVICES	2017-196	CAP - 1215 - ROOF SERVICES EMERGENCY ROOF REPAIR BATTENING MEMBRANE TO STRUCTURE	CAPITAL IMPROVEMENT	3,021.21



				<b>PAYMENT TOTAL: 3,021.21</b>
RUDY J TESAR	05-FEB-2018	OCT-DEC 2017 BOMH MILEAGE REIMB CLK DIST CRT	BRD MENT HEALTH PROF	65.27
				<b>PAYMENT TOTAL: 65.27</b>
RUSSELL D HADAN	V01/29/18HAB	TRAVEL & PER DIEM REIMBRSMT AIR QUALITY CONF AUSTIN 01/23-01/26/2018 - DCHD AP 103	AIR POLLUTION 103 FUND EPA PM 3.5	248.67
				<b>PAYMENT TOTAL: 248.67</b>
SAPP BROS INC	22452346	FUEL CHARGES	EQUIPMENT	405.00
				<b>PAYMENT TOTAL: 405.00</b>
SARITA RAI	08-JAN-2018	Translation in Nepali for two leaflets	EPA LEAD	100.00
				<b>PAYMENT TOTAL: 100.00</b>
SCHIRBER & WAGNER LLP	13-FEB-2018JL032312JV160001531	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	13-FEB-2018JW031214JV109055060	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,326.00
	13-FEB-2018JW031214JV109055060	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1,030.62
	13-FEB-2018LM032164JV170000149	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
				<b>PAYMENT TOTAL: 2,493.12</b>
SCOTT PRODUCTS	2094058	DCHC FOOD FOR GIFT SHOP SCOTT PRODUCTS INV 2094058	GIFT SHOP	42.80
				<b>PAYMENT TOTAL: 42.80</b>
SETH W STEWART	29-JAN-2018	TRAVEL & PER DIEM REIMBRSMT ACELLUS ADMIN CERTIF KC MO 01/22-01/25/2018	YOUTH CENTER	381.30
				<b>PAYMENT TOTAL: 381.30</b>
SGT PEFFERS ITALIAN CARTER LAKE INC	04931	LUNCH JUDGES MEETING DC JUV CRT	GENERAL OFFICE JUVENILE CRT	68.45
				<b>PAYMENT TOTAL: 68.45</b>
SHERRY L GLASNAPP	19-JAN-2018	MILEAGE REIMBURSEMENT DCHC	CMHC ADMINISTRATION	63.49
				<b>PAYMENT TOTAL: 63.49</b>
SIMPLIFIED OFFICE SOLUTIONS	INV123828	09 CORR HR NR41Y04647 FS-1135MFP	ADMINISTRATION	30.00
	INV123846	10 CORR HR K3055888 KM-3035	ADMINISTRATION	30.00
	INV123857	11 CORR REC PPJ7Z06082 KM-4050	ADMINISTRATION	30.00

INV123835	01 ADULT PROB M3025471 KM-5035	CENTRAL	30.00
INV123836	02 ADULT PROB XPF6309111 KM-1820	CENTRAL	38.00
INV123837	03 ADULT PROB K3072628 KM-1650	CENTRAL	10.00
INV123851	48 STATE PROB J3036565 KM-3035	CENTRAL	25.00
INV123853	47 STATE PROB J3007125 KM-3530	CENTRAL	30.00
INV123854	46 SHERF WEST PPK7405457 KM-5050	CIVIC CENTER SECURITY	49.00
INV123822	20 DIST COURT CONCILL. QAY8502136 KM-3060	CONCILLIATION COURT	30.00
INV123827	23 DIST CRT CONCILLIATION LVZ6936877 ECOSYS M2535dn	CONCILLIATION COURT	38.00
INV123858	37 INTERPRETER, CO COURT J3007048 KM-3530	COURT ADMIN/CLERK	12.00
INV123823	24 DIST COURT REF PPJ8Z12419 KM-4050	COURT REFEREE GRANT	30.00
INV123847	49 TREASURER K3066267 KM-1650	CUSTOMER SERVICES DIVISION	27.00
INV123855	45 SHERIFF HOJ PPK8310777 KM-5050	DISTRICT COURT	30.00
INV123819	07 CLERK THY14284 CANON IR1023 120V	FINANCE DEPARTMENT	15.00
INV123818	08 CORR HR K3097795 KM-3035	GENERAL OFFICE CIVIL SER	16.00
INV123821	05 CIVIL SVC AJK3108923 KM-3035	GENERAL OFFICE CIVIL SER	30.00
INV123848	38 PUBLIC DEF PPK8913081 KM-5050	GENERAL OFFICE PUBLIC DEFENDER	30.00
INV123849	39 PUBLIC DEF N3X1500166 TASKalfa5500i	GENERAL OFFICE PUBLIC DEFENDER	53.04
INV123850	40 PUBLIC DEF L8X4X01907 TASKalfa 6501i	GENERAL OFFICE PUBLIC DEFENDER	67.44
INV123830	42 REG DEEDS K3027235 KM-1650	GENERAL OFFICE REG OF DEEDS	10.00
INV123831	41 REG DEEDS K3026975 KM-1650	GENERAL OFFICE REG OF DEEDS	12.00
INV123832	44 REG DEEDS K3035539 KM-1650	GENERAL OFFICE REG OF DEEDS	60.00
INV123833	43 REG DEEDS L3019587 KM-4035	GENERAL OFFICE REG OF DEEDS	30.00
INV123852	04 ASSESSOR C3011299 KM-4530	GENERAL OFFICE REG OF DEEDS	25.00
INV123856	36 HR DEPT @ DCHC N680X00069 TASKalfa255	HOSPITAL PERSONNEL	15.00
INV123813	32 DIST COURT -MULLEN 37057329 KM-1530	JUDGES	9.00
INV123814	12 DIST COURT QRH1430066 FS-1128 MFP	JUDGES	30.47
INV123815	13 DIST COURT QRH1430385 FS-1128 MFP	JUDGES	20.00
INV123816	14 DIST COURT CRT RM #3 QRH1430398	JUDGES	27.18
INV123817	16 DIST COURT NR42516756 FS-1135MFP	JUDGES	59.87
INV123824	30 DIST COURT STRATMAN NR42210748	JUDGES	20.00
INV123825	21 DIST COURT N4U2601623 TASKalfa 6500i	JUDGES	14.00
INV123826	22 DIST COURT NR42718911 KYOCERA FS-1135MFP	JUDGES	30.00
INV123838	33 DIST COURT RM 9 QRH0411260 FS-1128 MFP	JUDGES	30.00
INV123840	31 DIST COURT -RETELSDORF 37057147 KM-1530	JUDGES	9.00
INV123841	25 DIST COURT QRH1430396 FS-1128MFP	JUDGES	22.16
INV123842	26 DIST COURT -COFFEE NR42X23070 FS-1135MFP	JUDGES	30.00
INV123843	27 DIST CRT-BATAILLON NR43127281 FS-1135MFP	JUDGES	30.00

	INV123844	28 DIST COURT-POLK NR43127288 FS-1135MFP	JUDGES	30.00
	INV123845	29 DIST COURT-OTEPKA NR43127287 FS-1135MFP	JUDGES	44.82
	INV123876	15 DIST COURT NR41900893 FS-1135MFP	JUDGES	20.00
	INV123877	17 DIST COURT #504 NR43837501 FS-1135MFP	JUDGES	30.00
	INV123878	18 DIST COURT #505 NR43837505 FS-1135MFP	JUDGES	30.00
	INV123879	19 DIST COURT #411 NR43837491 FS-1135MFP	JUDGES	34.71
	INV123834	34 HOSP HOUSEKEEPING K3100188 KM-1650	LAUNDRY & LINEN	12.00
	INV123880	50 DIST CRT LAW LIBRARY QZJ0101292 TASKalfa 300i	LAW LIBRARY	27.22
	INV123829	35 HOSP OUTPATIENT Q6Q1502032 TASKalfa 305	OUT-PATIENT (DCH)	25.50
	INV123820	06 CLERK J3003106 KM-6030	RECORDS COUNTY CLERK	50.00
				<b>PAYMENT TOTAL: 1,438.41</b>
SMC DIRECT LLC	8523	INV. #8523 HETG-105C, TR 300 NG/ML, SINGLE DIPS	DRUG COURT	493.52
				<b>PAYMENT TOTAL: 493.52</b>
SMITH LAW PC LLO	09-FEB-2018 CR17-18776	ATTORNEY FEES	COURT ADMIN/CLERK	125.00
				<b>PAYMENT TOTAL: 125.00</b>
SNELLING	5257474	Snelling Invoice # 5257474	5 E-CENTER INPATIENT	1,075.00
	5258616	Snelling Invoice #5258616	5 E-CENTER INPATIENT	1,493.08
	5260715	Snelling Invoice # 5260715	5 E-CENTER INPATIENT	611.00
				<b>PAYMENT TOTAL: 3,179.08</b>
SOKPOH LAW GROUP	13-FEB-2018KS032311JV160000291	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.00
	13-FEB-2018KS032311JV160000291	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.79
				<b>PAYMENT TOTAL: 26.79</b>
SPACE TABLES INC	42016	Adjustable Laminate Overbed ; High Pressure Laminate, # 830-BU Black 18" x 32" 50#; Rectangular Tubing for added Strength; Adjustable column - 29" to 43"; Color = Monticello Maple 7925-38	2 WEST	294.75
	42016	Adjustable Laminate Overbed ; High Pressure Laminate, # 830-BU Black 18" x 32" 50#; Rectangular Tubing for added Strength; Adjustable column - 29" to 43"; Color = Monticello Maple 7925-38	3 CENTER GERIATRIC	294.75
	42016	Adjustable Laminate Overbed ; High Pressure Laminate, # 830-BU Black 18" x 32" 50#; Rectangular Tubing for added Strength; Adjustable column - 29" to 43"; Color = Monticello Maple 7925-38	3 WEST GERIATRIC	294.75
	42016	Adjustable Laminate Overbed ; High Pressure Laminate, # 830-BU Black 18" x 32" 50#; Rectangular Tubing for added Strength; Adjustable column - 29" to 43"; Color = Monticello Maple 7925-38	4 EAST	294.75

	42016	Adjustable Laminate Overbed ; High Pressure Laminate, # 830-BU Black 18" x 32" 50#; Rectangular Tubing for added Strength; Adjustable column - 29" to 43"; Color = Monticello Maple 7925-38	4 WEST GERIATRIC	294.75
	42016	Adjustable Laminate Overbed ; High Pressure Laminate, # 830-BU Black 18" x 32" 50#; Rectangular Tubing for added Strength; Adjustable column - 29" to 43"; Color = Monticello Maple 7925-38	CAVANAUGH C CTR II EAST	294.75
	42016	Adjustable Laminate Overbed ; High Pressure Laminate, # 830-BU Black 18" x 32" 50#; Rectangular Tubing for added Strength; Adjustable column - 29" to 43"; Color = Monticello Maple 7925-38	CAVANAUGH C CTR II WEST	294.75
	42016	Adjustable Laminate Overbed ; High Pressure Laminate, # 830-BU Black 18" x 32" 50#; Rectangular Tubing for added Strength; Adjustable column - 29" to 43"; Color = Monticello Maple 7925-38	CAVANAUGH CARE CENTER I	589.50
	42016	Adjustable Laminate Overbed ; High Pressure Laminate, # 830-BU Black 18" x 32" 50#; Rectangular Tubing for added Strength; Adjustable column - 29" to 43"; Color = Monticello Maple 7925-38	MRSA - ONE WEST	294.75
	42016	Adjustable Laminate Overbed Space Tables; High Pressure w/sSPACEd 830-B,w/SPACEEdge color Black 18" x 32" 50#; Rectangular Tubing for added Strength; Adjustable column - 29" to 43"; Color = Acajou Mahogany 7008-43	SKILLED CARE	884.25
	42016	S&H	SKILLED CARE	207.00
				<b>PAYMENT TOTAL: 4,038.75</b>
STACY ACKLIE	05-FEB-2018	OCT-DEC 2017 BOMH MILEAGE REIMB CLK DIST CRT	BRD MENT HEALTH PROF	3.21
				<b>PAYMENT TOTAL: 3.21</b>
STATE OF NEBRASKA	07-FEB-2018-1	2017 ASSESSMNT WC SELF INSURED DC RISK INS	RISK INSURANCE	87,922.00
				<b>PAYMENT TOTAL: 87,922.00</b>
STEVEN E PODANY	05-FEB-2018	OCT-DEC 2017 BOMH MILEAGE REIMB CLK DIST CRT	BRD MENT HEALTH PROF	47.08
				<b>PAYMENT TOTAL: 47.08</b>
SUH LAW OFFICE LLC	13-FEB-2018SS032217JV160001531	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	35.75
				<b>PAYMENT TOTAL: 35.75</b>
SUSAN M MCKENZIE	23-JAN-2018-1	CR17 3726 DEPO OF A.SMITH B.LEUCK - PUB DEF	COURT COSTS PUBLIC DEFENDER	165.00
	05-JAN-2018	CI17 2606 DEPOSITION COPIES DC ATTNY	CRIMINAL	25.00
				<b>PAYMENT TOTAL: 190.00</b>
SYS KOOL LLC	P18-10508	cooling tower valve and float	GEN BUILD MAINT	584.00
				<b>PAYMENT TOTAL: 584.00</b>
TAMARA MOSBY MONTEGUT	13-FEB-2018TM030414JV170001165	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.54
	13-FEB-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.46

	2018TM030414JV170001986			
	13-FEB-2018TM030743JV170002036	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	286.00
				<b>PAYMENT TOTAL: 611.00</b>
THERESA M HOOK	03-JAN-2018	OFFICE SUPPLIES REIMBRSMT - DIST CRT	JUDGES	27.50
				<b>PAYMENT TOTAL: 27.50</b>
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	400194	Court Reporting Board of Mental Health Hearings - Invoice #400194 & 400197	BRD MENT HEALTH PROF	328.00
	400197	Court Reporting Board of Mental Health Hearings - Invoice #400194 & 400197	BRD MENT HEALTH PROF	130.00
	400043	ST V JONES CR17-2728 DEPO OF NICHOLS/KOPLASZ J.ASHFORD - PUB DEF	COURT COSTS PUBLIC DEFENDER	340.60
	400049	ST V DUNGAN CR17-2832 DEPO OF MINTURN N.OBERMEYER - PUB DEF	COURT COSTS PUBLIC DEFENDER	457.58
	400052	ST V FLOWERS CR17-3354 DEPO CERTIF OF NON-APPEARANCE - PUB DEF	COURT COSTS PUBLIC DEFENDER	167.00
				<b>PAYMENT TOTAL: 1,423.18</b>
THOMAS G INCONTRO PC LLO	13-FEB-2018TI026885JV170000333	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	305.50
	13-FEB-2018TI026885JV170000333	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.95
	13-FEB-2018TI028495JV150000431	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
	13-FEB-2018TI028495JV150000431	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.70
	13-FEB-2018TI029261JV170000008	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.04
	13-FEB-2018TI029261JV170000986	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	129.96
	13-FEB-2018TI031266JV160000141	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	13-FEB-2018TI031266JV160000141	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
	13-FEB-2018TI031581JV170002311	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	286.00
	13-FEB-2018TI031581JV170002311	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	10.00
	13-FEB-2018TI031641JV160002104	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	13-FEB-2018TI031831JV180000017	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	185.25

	13-FEB-2018TI031831JV180000017	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	6.25
	13-FEB-2018TI031832JV160001369	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	198.25
	13-FEB-2018TI031832JV160001369	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
	13-FEB-2018TI032051JV109053758	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	42.25
	13-FEB-2018TI032051JV150001850	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	42.25
	13-FEB-2018TI032084JV170001214	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
	13-FEB-2018TI032204JV150000331	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	13-FEB-2018TI032204JV150000331	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
	13-FEB-2018TI032206JV170000373	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
				<b>PAYMENT TOTAL: 2,171.55</b>
THOMSON REUTERS WEST	6118420158	1000372110 LAW OF ELECTRONIC SURVEILLANCE DC ATTN	CIVIL	854.40
				<b>PAYMENT TOTAL: 854.40</b>
TIMOTHY E DONOVAN	2018-0200	Timothy E Donovan Inv 2018-0200 Radiology Services February 2018	RADIOLOGY	1,000.00
				<b>PAYMENT TOTAL: 1,000.00</b>
TIMOTHY MCMAHON	2018-011	SUBPOENA FEE DC ATTN	JUVENILE	45.00
				<b>PAYMENT TOTAL: 45.00</b>
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	01-FEB-2018	SEARCH FEES JANUARY 2018, ACCT 269029, 1/1/18 THRU 1/31/18	CRIMINAL	25.00
				<b>PAYMENT TOTAL: 25.00</b>
TRAVIS V HEDLUND	V1.25.18MLL1	MILEAGE REIMBURSEMENT - DCHD EPA LEAD	EPA LEAD	35.43
				<b>PAYMENT TOTAL: 35.43</b>
TREASURER DOUGLAS COUNTY	CNS0000245070	02/04/18-02/10/18 REIMBURSEMENT DELTA DENTAL CLMS PD - MED INS	MED INSURANCE	3,514.98
				<b>PAYMENT TOTAL: 3,514.98</b>
TRI STATE ELECTRONIC SERVICE INC	14612	DCHC MEDICAL RECORDS HISTED DICTATION TRISTATE INV 14612	MEDICAL RECORDS	245.00

	14666	DCHC MED REC HOSTED DICTATION TRI STATE INV 14666	MEDICAL RECORDS	245.00
				<b>PAYMENT TOTAL: 490.00</b>
TRUCK CENTER COMPANIES	799723A	FASTER-ORD# 73362 ; Inv# 799723A	156TH MAPLE INV	314.67
	799914A	FASTER-ORD# 73382 ; Inv# 799914A	156TH MAPLE INV	14.61
	799991A	FASTER-ORD# 73394 ; Inv# 799991A	156TH MAPLE INV	59.53
	800721A	FASTER-ORD# 73470 ; Inv# 800721A = 12.80, 800816A = 7.65	156TH MAPLE INV	12.80
	800816A	FASTER-ORD# 73470 ; Inv# 800721A = 12.80, 800816A = 7.65	156TH MAPLE INV	7.65
				<b>PAYMENT TOTAL: 409.26</b>
TWENTY FOURTH & HAMILTON LLC	02-JAN-2018-1	RENT 24TH & HAMILTON LLC C/O CUSHMAN & WAKEFIELD/THE LUND CO MAR 2018 PP	WELFARE OFFICES	3,460.19
				<b>PAYMENT TOTAL: 3,460.19</b>
UNITED UATP PROGRAM	02051802588	FLIGHT FOR TIMOTHY DOLAN	CIVIL	669.50
	02051802588	FLIGHT FOR KRISTIN HUBER	CRIMINAL	503.50
				<b>PAYMENT TOTAL: 1,173.00</b>
UNIVERSITY OF NEBRASKA LINCOLN	102-2	REGIST PSEP TRNG OMAHA 2/13/18 5 GAUBE WRIGHT JENSEN SCOTT LUDWIG - DCHD ENV ADMIN	ENVIRONMENTAL ADMIN	450.00
	102-3	REGIST PSEP TRNG OMAHA 2/13/18 5 MIKE CONNOR - DCHD SAN	SANITATION ENGINEER ADMIN	90.00
				<b>PAYMENT TOTAL: 540.00</b>
UNIVERSITY OF NEBRASKA MEDICAL CENTER	0790001515	December 2017 Outreach Testing; Invoice # 0790001515; CHLGCAMPROBE	ADOLESCENT HEALTH	217.50
				<b>PAYMENT TOTAL: 217.50</b>
US BANK VOYAGER FLEET SYSTEMS	869323113805	Account 86932-3113, January 2018 CNG Fuel	GENERAL OFFICE GARAGE	87.03
				<b>PAYMENT TOTAL: 87.03</b>
US FOODSERVICE INC	4133001	APPLESAUCE JUICE PACK 6/10 USF ITEM#8328130	UNSPECIFIED	147.00
	4133001	APRICOT 1/2 JUICE. PACK. 6/10 GRADE A USF ITEM# 8328189	UNSPECIFIED	250.45
	4133001	BASE LOW SODIUM BEEF 6/1 LB CS. (NO MSG) USF# 1120393	UNSPECIFIED	52.92
	4133001	BASE LOW SODIUM CHICKEN 12/1LB/CS (NO MSG) USF ITEM# 8120388	UNSPECIFIED	52.62
	4133001	BBQ SAUCE 4/1GAL COOKIES BRAND USF ITEM# 1288869	UNSPECIFIED	208.75
	4133001	BEEF BARLEY SOUP CONCENTRATED 4/4# FROZEN USF ITEM# 2055739	UNSPECIFIED	47.62
	4133001	BEEF PATTY PURE GRD. RAW IQF 4 OZ #9441 80% LEAN 20% FAT SCORED NO VPP,ORGAN. USF ITEM# 6401608	UNSPECIFIED	592.80
	4133001	BROWNIE MIX 6/6# USF ITEM# 8002313	UNSPECIFIED	109.06

4133001	CARROTS SLICED MED. IQF FROZEN 20# USF ITEM# 3328358	UNSPECIFIED	165.70
4133001	CATSUP IND 500 USF ITEM# 4329397	UNSPECIFIED	44.85
4133001	CHEESE AMERICAN 5 LB LOAF DRANGLE BRAND UNACCEPTABLE USF ITEM# 2489384	UNSPECIFIED	78.13
4133001	CHICKEN BREAST HALVES, BONELESS 4 TO 6.50 OZ CS IQF ONLY PORTION CONTROL USF ITEM# 5874870	UNSPECIFIED	258.30
4133001	CHICKEN CUBED 1/2" FROZEN PRECOOK 10#TYSON#3112 USF ITEM# 8382657	UNSPECIFIED	270.60
4133001	CORN CREAMED CANNED 6/10 USF ITEM# 8330086	UNSPECIFIED	95.64
4133001	CORN WHOLE KERNEL FROZEN 12/2.5LB USF ITEM# 9328261	UNSPECIFIED	132.80
4133001	CORNMEAL YELLOW 25 LB. USF ITEM# 9003153	UNSPECIFIED	11.66
4133001	CRACKERS - RITZ 300/2 CNT USF ITEM# 6003974	UNSPECIFIED	91.45
4133001	CRACKERS GRAHAM IND 150/3 PK NABISCO USF #7007529	UNSPECIFIED	34.34
4133001	CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF ITEM# 4618256	UNSPECIFIED	222.60
4133001	DRESSING SALAD IND 200 USF ITEM# 63719	UNSPECIFIED	98.10
4133001	DRESSING SALAD NOT LESS THAN 30% OIL/4% LIQ EGG YOLK 4/1 GAL. USF ITEM# 3328374	UNSPECIFIED	70.66
4133001	DRINK MIX CHERRY SWEETENED 12/24 OZ USF# 5328042	UNSPECIFIED	45.24
4133001	DRINK MIX LEMONADE SWEETENED 12/24 OZ. USF ITEM# 1328038	UNSPECIFIED	39.62
4133001	EGGS SCRAMBLED 6/5 LBS FROZEN USF ITEM# 831065	UNSPECIFIED	139.45
4133001	EGGS, WHOLE IN THE SHELL FRESH PASTEURIZED 15DZ/CASE US ITEM# 823013	UNSPECIFIED	19.83
4133001	FRUIT COCKTAIL JUICE PACK. 6/10 USF ITEM#7852015	UNSPECIFIED	207.85
4133001	GLUCERNA SHAKE VANILLA 8 OZ 24/CS USF ITEM# 4734337	UNSPECIFIED	334.50
4133001	GRAPE JELLY IND. 200 CNT 1/2 OZ USF ITEM# 3000247	UNSPECIFIED	179.60
4133001	HOT CHOCOLATE SUGAR FREE/FAT FREE 6/25 CNT USF ITEM# 2018752	UNSPECIFIED	46.20
4133001	JUICE BOX APPLE 100% JUICE FROZEN 96/4 OZ ITEM#1117647 US	UNSPECIFIED	99.80
4133001	JUICE GRAPE FCY 48/5.5 OZ POP TOP ONLY USF ITEM# 9003054	UNSPECIFIED	106.30
4133001	KITCHEN BOUQUET 32 OZ BOTTLE USF ITEM# 3479045	UNSPECIFIED	7.00
4133001	MAGIC CUPS - CHOCOLATE HORMEL US ITEM# 5263702	UNSPECIFIED	110.55
4133001	MANDARIN ORANGE SECTIONS WHOLE JUICE PACK.FCY 6/10 USF INTEM# 3333812	UNSPECIFIED	392.10
4133001	MIXED FRUIT SS CUP 36/4 OZ ITEM#8301913 US	UNSPECIFIED	180.60
4133001	MIXED JAPANESE VEG. 20-30# IQF ORIENTAL USF ITEM# 7328446	UNSPECIFIED	106.65
4133001	NOODLES EGG 1/2" FORTIFIED 2/5# ITEM#6328678 US	UNSPECIFIED	73.50
4133001	PEACH DICED SS CUP 36/4 OZ ITEM#9301912 US	UNSPECIFIED	180.60
4133001	PEAR 1/2 BARTLET 30-35 CNT JUICE PACK CHOICE 6/10 USF ITEM# 5328133	UNSPECIFIED	220.05
4133001	PIE FILLING APPLE 6/10 USF ITEM# 6331003	UNSPECIFIED	202.60



	4133001	PIE SHELLS FROZEN 20/10"/CS USF ITEM# 4569265	UNSPECIFIED	110.50
	4133001	PORK PATTY RIBESHAPE 51/3.14 OZ 10# BX.#3403 IQF RAW USF ITEM# 6108369	UNSPECIFIED	225.20
	4133001	POTATO BATTERED SEASONED 1" CUBED 6/6 FROZEN ITEM# 1129469 US FOOD	UNSPECIFIED	150.20
	4133001	POTATOES INSTANT MASH IDAHO RUSSET COMPLETE MIX 6/10 USF ITEM# 8552663	UNSPECIFIED	215.75
	4133001	PUDDING VANILLA IND.48/3.5OZ/CS HUNTS SNAKPAK ITEM# 7102759 USF	UNSPECIFIED	195.00
	4133001	PUREE - TOMATOE NO SALT 6/10 FCY MED. CONC. SP. GR. 1.06 USF ITEM# 9328477	UNSPECIFIED	106.55
	4133001	SALT IND. 2 FLUTE/SHAKE BREAK PK USF ITEM# 9329327	UNSPECIFIED	18.72
	4133001	SOUP CREAM OF TOMATO 12/50 OZ. CAMPBELLS HEALTHY REQUEST ONLY USF ITEM# 9016908	UNSPECIFIED	134.10
	4133001	STRAWBERRY JELLY IND 200 CNT 1/2 OZ GRADE A PURE USF ITEM# 4000246	UNSPECIFIED	180.00
	4133001	SYRUP DIET IND. MAPLE 100/CNT. MONARCH BRAND ONLY USF ITEM# 5596937	UNSPECIFIED	73.60
	4133001	SYRUP MAPLE IND CUP PLASTIC/ALUM 100/ 1.5 OZ. USF ITEM# 3329349	UNSPECIFIED	73.70
	4133001	TOMATO PASTE FCY 26% OR MORE SOLIDS **HVY.CONCENTRATE COARSE TEXTURE 6/10 USF ITEM# 3340163	UNSPECIFIED	158.50
	4133001	TOMATO SAUCE FCY CALIFORNIA 6/10 USF ITEM# 7328503	UNSPECIFIED	101.80
				<b>PAYMENT TOTAL: 7,471.71</b>
VAN METER	S010081275.001	CAP - FITZ - VAN METER BOILER HOUSE LIGHTING PROJECT PP	PUB PROPERTY LEASING	9.20
	S010081276.002	CAP - FITZ - VAN METER BOILER HOUSE LIGHTING PROJECT PP	PUB PROPERTY LEASING	576.92
	S010081277.002	CAP - FITZ - VAN METER BOILER HOUSE LIGHTING PROJECT PP	PUB PROPERTY LEASING	2,870.00
				<b>PAYMENT TOTAL: 3,456.12</b>
VARIDESK	IVC-2-598681	PRO PLUS 36 VARIDESK	COUNTY SHERIFF	395.00
				<b>PAYMENT TOTAL: 395.00</b>
VERITIV OPERATING COMPANY	9021075547	PLATE 9" STYRO RND 500/CS BRAND:PACTIV	UNSPECIFIED	262.40
				<b>PAYMENT TOTAL: 262.40</b>
VERIZON WIRELESS	9800451249	Invoice #9800451249; Cellular Charges 12/24/17-1/23/18	ADMIN BUSINESS	64.05
	9800451249	Invoice #9800451249; Cellular Charges 12/24/17-1/23/18	BIOTERRORISM EMERGENCY RESPONSE	108.10
	9800451249	Invoice #9800451249; Cellular Charges 12/24/17-1/23/18	BUSINESS ADMINISTRATION	64.05
	9800451249	Invoice #9800451249; Cellular Charges 12/24/17-1/23/18	CITIES READINESS INITIATIVE	54.05

	9800451249	Invoice #9800451249; Cellular Charges 12/24/17-1/23/18	COMMUNICABLE DISEASE	162.15
	9800451249	Invoice #9800451249; Cellular Charges 12/24/17-1/23/18	COUNTY HEALTH CLINIC	332.69
	9800451249	Invoice #9800451249; Cellular Charges 12/24/17-1/23/18	DELIVERY & PICK UP	54.05
	9800451249	Invoice #9800451249; Cellular Charges 12/24/17-1/23/18	ENVIRONMENTAL ADMIN	54.05
	9800451249	Invoice #9800451249; Cellular Charges 12/24/17-1/23/18	HEALTH DATA ADMINISTRATION	118.10
	9800451249	Invoice #9800451249; Cellular Charges 12/24/17-1/23/18	HEALTH PROMOTION	33.54
	9800451249	Invoice #9800451249; Cellular Charges 12/24/17-1/23/18	HUB	94.06
	9800451249	Invoice #9800451249; Cellular Charges 12/24/17-1/23/18	NHCS ADMINISTRATION	54.05
	9800451249	Invoice #9800451249; Cellular Charges 12/24/17-1/23/18	SANITATION ENGINEER ADMIN	94.06
	9800451249	Invoice #9800451249; Cellular Charges 12/24/17-1/23/18	STD CONTROL	54.05
	9800451249	Invoice #9800451249; Cellular Charges 12/24/17-1/23/18	WOMEN INFANT CHILDREN (WIC)	167.61
				<b>PAYMENT TOTAL: 1,508.66</b>
VERVAECKE LAW	13-FEB-2018KV029502JV170000209	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	796.25
				<b>PAYMENT TOTAL: 796.25</b>
VOSS LIGHTING	11089572-00	F28T5/841 - OFFICE DESK OVERHEAD LIGHT BULB	COURT HOUSE JAIL	21.04
	11089572-00	shipping for PO 242480	COURT HOUSE JAIL	10.00
	11089728-00	VOSS INVS 11089728 & 11089898 DOTCOM PP	CRTHSE WEST MNTCE	144.72
	11089898-00	VOSS INVS 11089728 & 11089898 DOTCOM PP	CRTHSE WEST MNTCE	220.56
				<b>PAYMENT TOTAL: 396.32</b>
WALTER BARBEE	05-OCT-2017	TRAVEL REIMBURSEMENT DC CORR	TRAINING	181.50
				<b>PAYMENT TOTAL: 181.50</b>
WASTE MANAGEMENT OF NEBRASKA	0056628-2053-8	Compactor Empty and return; Waste Management; Cust ID# 75832-06666; inv# 0056628-2053-8; dtd 02/01/2018; \$2315.05.	HOUSEKEEPING	2,315.05
				<b>PAYMENT TOTAL: 2,315.05</b>
WELLCOM	3679	2018 MMBRSHIP DUES APRIL 2018 THRU MARCH 2019 - DCHD ADMIN	ADMIN BUSINESS	400.00
				<b>PAYMENT TOTAL: 400.00</b>
WESTLAKE ACE HARDWARE	2399437	Equip parts and supplies Westlake 582015	NOXIOUS WEED CONTROL	0.58
	2399437	Tools & Supplies 582013 Westlake	PARKS AND TRAILS	29.16
				<b>PAYMENT TOTAL: 29.74</b>
WILLIAM J PFEFFER	09-FEB-2018 CR17-17846	ATTORNEY FEES	COURT ADMIN/CLERK	110.00
				<b>PAYMENT TOTAL: 110.00</b>

WILLIAM R HARRIS	09-FEB-2018 CR17-27586	ATTORNEY FEES	COURT ADMIN/CLERK	250.00
	13-FEB-2018WH032353JV160000595	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	13-FEB-2018WH032354JV170001699	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
	13-FEB-2018WH032355JV160001283	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	13-FEB-2018WH032360JV170000856	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
	13-FEB-2018WH032361JV160001122	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	13-FEB-2018WH032364JV170000581	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	13-FEB-2018WH032366JV109048879	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
				<b>PAYMENT TOTAL: 939.00</b>
WIMACTEL INC	134898	MONTHLY PAYPHONE ADVANTAGE SERVICE 2017-2018	ADMINISTRATION	120.00
				<b>PAYMENT TOTAL: 120.00</b>
WISE HEAVY EQUIPMENT LLC	X07405	FASTER-ORD# 5025288 ; Inv# X07405	156TH MAPLE INV	470.55
				<b>PAYMENT TOTAL: 470.55</b>
XERXES DEVELOPMENT LLC	201803	9/12 MARCH 2018 RENT 1821 N 73RD ST PROBATION	OUTSIDE OFFICE EXPENSE	7,827.50
				<b>PAYMENT TOTAL: 7,827.50</b>
YOLE LAW PC LLO	09-FEB-2018 CR17-31555	ATTORNEY FEES	COURT ADMIN/CLERK	170.00
				<b>PAYMENT TOTAL: 170.00</b>
YOUNG AND YOUNG	13-FEB-2018LY030325JV170000399	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	13-FEB-2018LY031476JV170001601	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	13-FEB-2018LY032378JV170001169	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	13-FEB-2018LY032383JV170001706	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.00
	13-FEB-2018LY032385JV150000412	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	13-FEB-2018LY032387JV160001150	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	13-FEB-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.80

2018LY032396JV150001654			
13-FEB- 2018LY032396JV160000434	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.74
13-FEB- 2018LY032396JV160001550	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.74
13-FEB- 2018LY032396JV170000221	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.74
13-FEB- 2018LY032396JV170000871	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.74
13-FEB- 2018LY032396JV170001038	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.74
13-FEB- 2018LY032410JV170002226	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
13-FEB- 2018LY032415JV170000337	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
13-FEB- 2018LY032421JV140000698	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	442.00
13-FEB- 2018LY032426JV170000240	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	312.00
13-FEB- 2018LY032429JV170001995	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
13-FEB- 2018LY032430JV160000730	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
13-FEB- 2018LY032431JV130001589	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
13-FEB- 2018LY032433JV160001125	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
13-FEB- 2018LY032525JV150000423	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
13-FEB- 2018RY032437JV170001109	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
13-FEB- 2018RY032438JV160000807	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,144.00
13-FEB- 2018RY032449JV160000510	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	67.14
13-FEB- 2018RY032449JV170002169	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	67.18
13-FEB- 2018RY032449JV170002170	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	67.18
13-FEB- 2018RY032455JV170001123	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	494.00
13-FEB- 2018RY032464JV170001975	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
13-FEB- 2018RY032464JV170002334	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00

	13-FEB-2018RY032468JV120000156	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	884.00
	13-FEB-2018RY032480JV160001969	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	539.50
	13-FEB-2018RY032483JV180000060	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	591.50
	13-FEB-2018RY032484JV160001537	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	559.00
	13-FEB-2018RY032487JV170001868	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	13-FEB-2018RY032487JV170001868	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	13-FEB-2018RY032487JV170001869	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	13-FEB-2018RY032487JV170001869	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.48
	13-FEB-2018RY032488JV160001529	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
				<b>PAYMENT TOTAL: 8,580.98</b>
ZIRMED INC	655648	DCHC CLAIMS MANAGEMENT FEE ZIRMED INV 655648	RECEIVABLES	372.00
				<b>PAYMENT TOTAL: 372.00</b>
				<b>GRAND TOTAL: 1,713,900.04</b>