

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

Run Date: 05-MAR-18

Supplier Name	Invoice Number	Item Description	Account Description	Payment Amount
ABETECH INC	INV303863	10000281 4X6 LABELS 1000/ROLL	PROBATE DIV	102.18
	INV303863	SHIPPING/FREIGHT	PROBATE DIV	38.73
				<b>PAYMENT TOTAL: 140.91</b>
ACCURATE ANALYTICAL TESTING LLC	L113798	Invoice #L113798; Lead Analysis of Dust Wipes	EPA LEAD	14.00
				<b>PAYMENT TOTAL: 14.00</b>
ADVANCE AUTO PARTS	8309-540745	FASTER-ORD# 72507 ; Inv# 8309-540745	156TH MAPLE INV	13.59
				<b>PAYMENT TOTAL: 13.59</b>
AKSARBEN PIPE & SEWER INC	181768 S	AKSARBEN PIPE & SEWER CLEANING DOTCOMM PP	CRTHSE WEST MNTCE	145.00
				<b>PAYMENT TOTAL: 145.00</b>
ALEGENT CREIGHTON HEALTH	00159336-00	MEDICAL TESTING-CHI HEALTH CLINIC OCCUPATIONAL HEALTH SERVICES	ADMIN SHERIFF	15.00
	00159335-00	01/31/2018 Drug Screen Testing Inv 00159335	GENERAL OFFICE CIVIL SER	950.00
				<b>PAYMENT TOTAL: 965.00</b>
ALL MIDLANDS HEALTH SERVICES INC	32638	ALL MIDLANDS INV 32638 MED POOLS	2 WEST	280.00
	32616	All Midlands Invoice # 32616	5 E-CENTER INPATIENT	176.00
				<b>PAYMENT TOTAL: 456.00</b>
ALLIED UNIVERSAL SECURITY SERVICES	7679044	8 OF 12 2018 B/Y MIDTOWN SECURITY	ADMINISTRATION POOR RELIEF	992.54
	7679044	8 OF 12 2018 B/Y MIDTOWN SECURITY	ALLOC/CLEAR ACCT	3,110.87
	7679044	8 OF 12 2018 B/Y MIDTOWN SECURITY	JUVENILE ASSESSMENT CENTER	460.82
	7679044	8 OF 12 2018 B/Y MIDTOWN SECURITY	VETERANS SERVICE	212.69
				<b>PAYMENT TOTAL: 4,776.92</b>

AMAZON CAPITAL SERVICES	1J49-TCMV-3WVM	STEELMASTER Tiered (Cantilever) Cash Box, Gray, 2216194G2 Item model number 2216194G2 ASIN B006LH5UJ2	CORRECTIONS RECORDS OFFICE	-28.78
	1YXG-FYRG-G9PX	SteelMaster 225106001 Alarm Alert Steel Cash Drawer w/Key & Push-Button Release Lock, Black - ASIN B00006ICAH Manufacturer Part Number MMF225106001	CORRECTIONS SOBRIETY PROGRAM GRANT	124.98
				<b>PAYMENT TOTAL: 96.20</b>
AMERICAN CORRECTIONAL ASSOCIATION	05-FEB-2018	10728989 MIKE MYERS RENEWAL DC CORR	COMMUNITY PROGRAMS	35.00
				<b>PAYMENT TOTAL: 35.00</b>
AMERICAN MEDICAL ASSOCIATION	V020718AD	000000519524 2018 JAMA SUBSCRIP DCHD	HEALTH PROMOTION	1,289.00
				<b>PAYMENT TOTAL: 1,289.00</b>
ANDERSON BRESSMAN & HOFFMAN PC LLO	16-FEB-2018 CR18-549	ATTORNEY FEES	COURT ADMIN/CLERK	67.50
				<b>PAYMENT TOTAL: 67.50</b>
ANDRE BARNAUD	23-FEB-2018 CR17-31640	ATTORNEY FEES	COURT ADMIN/CLERK	275.00
				<b>PAYMENT TOTAL: 275.00</b>
ANITA JONES WHITNEY	V2.7.18MLL1	MILEAGE REIMBURSEMENT DCHD	EPA LEAD	50.14
				<b>PAYMENT TOTAL: 50.14</b>
ANNE E TROIA PC LLO	27-FEB-2018AT031577JV170000915	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	802.75
	27-FEB-2018AT031577JV170000915	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.89
	27-FEB-2018AT031875JV170001814	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	334.75
	27-FEB-2018AT031875JV170001814	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.30
	27-FEB-2018AT031888JV140001839	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	354.26
	27-FEB-2018AT031888JV150001327	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	354.24
	27-FEB-2018AT032205JV170000335	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,196.00
	27-FEB-2018AT032205JV170000335	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	26.10
	27-FEB-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	328.25

	2018AT032402JV160001055			
	27-FEB-2018AT032402JV160001055	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
	27-FEB-2018AT032485JV180000058	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	646.75
	27-FEB-2018AT032485JV180000058	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	5.00
				<b>PAYMENT TOTAL: 4,051.49</b>
ARIAS NEUROPSYCHOLOGY AND BEHAVIORAL MEDICINE	28-FEB-2018	PREPAYMT MEDICAL REPORT - RISK INS	RISK INSURANCE	450.00
	26-FEB-2018	MEDICAL APPT DC RISK INS	RISK INSURANCE	150.00
				<b>PAYMENT TOTAL: 600.00</b>
ARTURO PEREZ ATTORNEY AT LAW	16-FEB-2018 CR17-26834	ATTORNEY FEES	COURT ADMIN/CLERK	35.00
	23-FEB-2018 CR17-25720	ATTORNEY FEES	COURT ADMIN/CLERK	100.00
	23-FEB-2018 CR17-30493	ATTORNEY FEES	COURT ADMIN/CLERK	225.00
				<b>PAYMENT TOTAL: 360.00</b>
ASHLEY STRADER LAW PC LLO	27-FEB-2018AS030466JV150000292	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	351.00
	27-FEB-2018AS033052JV140000594	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	27-FEB-2018AS033062JV160001887	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	13.00
	27-FEB-2018AS033065JV150002196	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	27-FEB-2018AS033066JV170000984	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	27-FEB-2018AS033068JV160001745	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
	27-FEB-2018AS033073JV170001203	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	27-FEB-2018AS033109JV160001946	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	282.75
	27-FEB-2018AS033115JV180000193	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
	27-FEB-2018AS033116JV150000292	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	858.00
				<b>PAYMENT TOTAL: 2,174.25</b>
AUTOMATIC DOOR GROUP	42833	ADG INV 42833 INTERIOR EAST LOBBY DOOR CORR PP	CORRECTIONS BLD MNTCE	822.16

				<b>PAYMENT TOTAL: 822.16</b>
BACKLUND ANIMAL CLINIC	1800631	VET FEE-BACKLUND ANIMAL CLINIC	COUNTY SHERIFF	31.37
	1800713	VET FEE-BACKLUND ANIMAL CLINIC	COUNTY SHERIFF	169.29
				<b>PAYMENT TOTAL: 200.66</b>
BARTLING LAW OFFICES PC LLO	27-FEB- 2018PB030115JV170002049	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	903.50
	27-FEB- 2018PB030260JV170001548	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	578.50
				<b>PAYMENT TOTAL: 1,482.00</b>
BEAU GAVIN FINLEY	27-FEB- 2018BF032954JV150001129	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	27-FEB- 2018BF032954JV150001898	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	27-FEB- 2018BF032969JV160000724	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
				<b>PAYMENT TOTAL: 403.00</b>
BISHOP BUSINESS EQUIPMENT COMPANY	405553	Cannon 137 black toner #9435B001	GENERAL OFFICE REG OF DEEDS	24.29
	406812	TONER BROTHER tn460 - 101035286 BLACK	GENERAL OFFICE REG OF DEEDS	40.00
				<b>PAYMENT TOTAL: 64.29</b>
BKD LLP	BK00840291	DCHC ACCOUNTANT HRS FOR PATIENT ACCT AUDIT BKD INV 840291	ADMIN FISCAL SERVICES	6,250.00
				<b>PAYMENT TOTAL: 6,250.00</b>
BOB BARKER COMPANY INC	UT1000443323	Security Mirrors X 10	CORRECTIONS BLD MNTCE	389.00
	UT1000447485	DECK SHOES NAVY SIZE 9	UNSPECIFIED	65.56
				<b>PAYMENT TOTAL: 454.56</b>
BRIAN J MUENCH PC	27-FEB- 2018BM032814JV150001205	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	27-FEB- 2018BM032816JV150000078	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	383.50
	27-FEB- 2018BM032816JV150000078	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	928.00
				<b>PAYMENT TOTAL: 1,487.00</b>
BURLINGTON TRAILWAYS	48990	CLIENT AID	DIRECT CLIENT SERVICES	497.50

				<b>PAYMENT TOTAL: 497.50</b>
CANDY WRAPPERS INC	1379	DCHC GIFT SHOP FOOD CANDY WRAPPER INV 1379	GIFT SHOP	119.85
				<b>PAYMENT TOTAL: 119.85</b>
CARDINAL HEALTH INC	7848179	INV 7848179 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	124.02
	40405-0	INV 7786976 DRUGS FOR PHARMACY	PHARMACY	-18.06
	40406-0	INV 7415204 DRUGS FOR PHARMACY	PHARMACY	-62.07
	40406-0	INV 7523950 DRUGS FOR PHARMACY	PHARMACY	-18.45
	40406-0	INV 7829571 DRUGS FOR PHARMACY	PHARMACY	-19.71
	42069-0	INV 7803626 DRUGS FOR PHARMACY	PHARMACY	-22.96
	42069-0	INV 7807296 DRUGS FOR PHARMACY	PHARMACY	-6.55
	7849341	INV 7849341 DRUGS FOR PHARMACY	PHARMACY	24.01
	7850631	INV 7850631 DRUGS FOR PHARMACY	PHARMACY	137.00
	7850632	INV 7850632 DRUGS FOR PHARMACY	PHARMACY	7,653.41
	7850633	INV 7850633 DRUGS FOR PHARMACY	PHARMACY	826.57
	7852191	INV 7852191 DRUGS FOR PHARMACY	PHARMACY	714.02
	7854007	INV 7854007 DRUGS FOR PHARMACY	PHARMACY	51.83
	7854041	INV 7854041 DRUGS FOR PHARMACY	PHARMACY	112.82
	7854042	INV 7854042 DRUGS FOR PHARMACY	PHARMACY	6,491.24
	7741910	FORMULA DELIVERED JAN 3, 9, 15, 23 & 24, 2018	SPECIALIZED THRPTCS	614.03
	7760287	FORMULA DELIVERED JAN 3, 9, 15, 23 & 24, 2018	SPECIALIZED THRPTCS	220.21
	7777913	FORMULA DELIVERED JAN 3, 9, 15, 23 & 24, 2018	SPECIALIZED THRPTCS	190.62
	7801750	FORMULA DELIVERED JAN 3, 9, 15, 23 & 24, 2018	SPECIALIZED THRPTCS	302.69
	7805563	FORMULA DELIVERED JAN 3, 9, 15, 23 & 24, 2018	SPECIALIZED THRPTCS	690.67
				<b>PAYMENT TOTAL: 18,005.34</b>
CARLOSE M TALKINGTON	22-FEB-2018 GA 201891591	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
CARLSON & BURNETT LLP	27-FEB- 2018MS032952JV150002013	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	211.25
	27-FEB- 2018MS032957JV170000716	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	27-FEB- 2018MS032958JV150001090	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	27-FEB- 2018MS032966JV130000708	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	685.75
				<b>PAYMENT</b>

				<b>TOTAL:</b> 1,209.00
CASEY J QUINN ATTORNEY AT LAW	16-FEB-2018 CR17-31225	ATTORNEY FEES	COURT ADMIN/CLERK	130.00
	23-FEB-2018 CR17-32079	ATTORNEY FEES	COURT ADMIN/CLERK	75.00
				<b>PAYMENT TOTAL: 205.00</b>
CASS COUNTY NEBRASKA	CR07-21	NICHOLAS HARMS CERTIFIED COPIES 02/12/2018 - CO ATTY	CRIMINAL	16.50
				<b>PAYMENT TOTAL: 16.50</b>
CATHERINE H RIVIER	29-JAN-2018	MILEAGE REIMBURSEMENT JAN 2018 - JUV JUST COLLECT	JUVENILE JUSTICE COLLECTIVE IMPACT	43.60
				<b>PAYMENT TOTAL: 43.60</b>
CENTER FOR MUNICIPAL SOLUTIONS	81679-003	INVOICE #81679-003	LIAB INS ESCROW	1,525.00
				<b>PAYMENT TOTAL: 1,525.00</b>
CENTERPOINTE INC	01-JAN-2018	Rent Inv Jan. 2018	DETOX SERVICES	5,217.79
				<b>PAYMENT TOTAL: 5,217.79</b>
CENTRAL SALT LLC	279144	3 DEICING SALT	MAINTENANCE	1,283.09
	280257	2 DEICING SALT	MAINTENANCE	2,660.76
	280336	1 DEICING SALT	MAINTENANCE	1,204.82
				<b>PAYMENT TOTAL: 5,148.67</b>
CENTRAL STATES HEALTH & WELFARE FUND	26-FEB-2018	FEB 2018 HEALTH & WELFARE & PENSION MED INS	MED INSURANCE	74,780.00
				<b>PAYMENT TOTAL: 74,780.00</b>
CHANNING BETE CO INC	53467868	ADV MEDICAL DIRECTIVES, ITEM # 38026 500 EACH	ADMITTING	575.00
	53467868	SHIPPING	ADMITTING	57.51
				<b>PAYMENT TOTAL: 632.51</b>
CHI HEALTH CLINIC	00159088-00	-CHI Health Clinic Inv. #00159088-00	FEES & CONTRACTS	5,397.75
				<b>PAYMENT TOTAL: 5,397.75</b>
CHRISTINE L STEWART	V020818CS	MILEAGE REIMBURSEMENT DCHD	LB 692 PER CAPITA FUNDS	6.54

				<b>PAYMENT TOTAL: 6.54</b>
CINTAS CORPORATION	749013118	CINTAS SHIRTS FOR DCHC ENGINEERS 4102 WOOLWORTH PP	CO HOSPITAL MNTCE	61.35
	749013118	CINTAS MATS FOR CORRECTIONS & CJC	CORRECTIONS BLD MNTCE	264.60
	749013118	CINTAS SHIRTS CORRECTIONS 710 S 17TH PP	CORRECTIONS BLD MNTCE	34.40
	749519929	2/9/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	2.36
	749519930	2/9/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	11.45
	749519931	2/9/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	1.22
	749519932	2/9/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	1.22
	749519933	2/9/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	3.54
	749519934	2/9/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749013118	CINTAS MATS FOR DATA 408 S 18TH	CRTHSE WEST MNTCE	66.30
	749013118	CINTAS SHIRTS FOR 408 S 18TH PP	CRTHSE WEST MNTCE	6.90
	749013118	CINTAS SHIRTS FOR CARPENTERS/PAINTERS 1225 S 40TH PP	PAINTERS/CARPENTERS	38.40
	749013118	CINTAS MATS FOR VAR LOCATIONS ORG 507011	PUB PROPERTY LEASING	1,339.93
	749013118	CINTAS MATS FOR SOCIAL SERVICES	WELFARE OFFICES	180.66
	749013118	CINTAS SHIRTS FOR SOCIAL SERVICES ENGINEERS PP	WELFARE OFFICES	17.70
				<b>PAYMENT TOTAL: 2,030.78</b>
CIOX HEALTH	0237583177	1887550 SUBPOENA MEDICAL RECORDS - CO ATTY	CRIMINAL	20.00
	0238859177	1887550 SUBPOENA MEDICAL RECORDS - CO ATTY	CRIMINAL	20.00
				<b>PAYMENT TOTAL: 40.00</b>
CITY OF OMAHA	17-69494	Run Number 17-69494	5 E-CENTER INPATIENT	895.80
	146444	Household Hazardous Waste 583011 City Of Omaha	ENVIRONMENTAL COMPLIANCE	17,618.25
	146446	Household Haz Waste 583011 City of Omaha	ENVIRONMENTAL COMPLIANCE	38,079.74
				<b>PAYMENT TOTAL: 56,593.79</b>
CITY WIDE OF OMAHA	INV003573	INV #003573 JANITORIAL SERVICE - FEBRUARY 2018	ADMIN BUSINESS	1.32
	INV003573	INV #003573 JANITORIAL SERVICE - FEBRUARY 2018	ADOLESCENT HEALTH	4.70
	INV003573	INV #003573 JANITORIAL SERVICE - FEBRUARY 2018	AIR POLLUTION 103 FUND EPA PM 3.5	1.12
	INV003573	INV #003573 JANITORIAL SERVICE - FEBRUARY 2018	AIR POLLUTION 105 FUNDS	0.70

INV003573	INV #003573 JANITORIAL SERVICE - FEBRUARY 2018	AIR POLLUTION TITLE V FUNDS	0.65
INV003573	INV #003573 JANITORIAL SERVICE - FEBRUARY 2018	BIOTERRORISM EMERGENCY RESPONSE	1.16
INV003573	INV #003573 JANITORIAL SERVICE - FEBRUARY 2018	BIOTERRORISM EPI #3	1.32
INV003573	INV #003573 JANITORIAL SERVICE - FEBRUARY 2018	BUSINESS ADMINISTRATION	1.98
INV003573	INV #003573 JANITORIAL SERVICE - FEBRUARY 2018	CITIES READINESS INITIATIVE	0.35
INV003573	INV #003573 JANITORIAL SERVICE - FEBRUARY 2018	COMMUNICABLE DISEASE	2.83
INV003573	INV #003573 JANITORIAL SERVICE - FEBRUARY 2018	COUNTY HEALTH CLINIC	2.65
INV003573	INV #003573 JANITORIAL SERVICE - FEBRUARY 2018	DELIVERY & PICK UP	0.66
INV003573	INV #003573 JANITORIAL SERVICE - FEBRUARY 2018	ENVIRONMENTAL ADMIN	0.99
INV003573	INV #003573 JANITORIAL SERVICE - FEBRUARY 2018	EPA LEAD	6.05
INV003573	INV #003573 JANITORIAL SERVICE - FEBRUARY 2018	FOOD & DRINK ADMIN	7.94
INV003573	INV #003573 JANITORIAL SERVICE - FEBRUARY 2018	HEALTH CLINIC IMMUNIZATIONS	0.75
INV003573	INV #003573 JANITORIAL SERVICE - FEBRUARY 2018	HEALTH DATA ADMINISTRATION	1.89
INV003573	INV #003573 JANITORIAL SERVICE - FEBRUARY 2018	HEALTH PROMOTION	2.22
INV003573	INV #003573 JANITORIAL SERVICE - FEBRUARY 2018	HEPITITIS B GRANT	0.23
INV003573	INV #003573 JANITORIAL SERVICE - FEBRUARY 2018	HIV SURVEILLANCE	0.13
INV003573	INV #003573 JANITORIAL SERVICE - FEBRUARY 2018	HIV-42ND STREET	0.37
INV003573	INV #003573 JANITORIAL SERVICE - FEBRUARY 2018	HLT DEP/RESTF/1422	1.42
INV003573	INV #003573 JANITORIAL SERVICE - FEBRUARY 2018	HOME VISITATION	0.60
INV003573	INV #003573 JANITORIAL SERVICE - FEBRUARY 2018	HUB	0.42
INV003573	INV #003573 JANITORIAL SERVICE - FEBRUARY 2018	IMMUNIZATION CLINIC 1.9	0.38
INV003573	INV #003573 JANITORIAL SERVICE - FEBRUARY 2018	LB 692 INFRASTRUCTURE	1.32
INV003573	INV #003573 JANITORIAL SERVICE - FEBRUARY 2018	LB 692 PER CAPITA FUNDS	7.58



		2018		
	INV003573	INV #003573 JANITORIAL SERVICE - FEBRUARY 2018	NHCS ADMINISTRATION	1.48
	INV003573	INV #003573 JANITORIAL SERVICE - FEBRUARY 2018	OMAHA HEALTHY START	0.22
	INV003573	INV #003573 JANITORIAL SERVICE - FEBRUARY 2018	REACH	0.26
	INV003573	INV #003573 JANITORIAL SERVICE - FEBRUARY 2018	SANITATION ENGINEER ADMIN	3.64
	INV003573	INV #003573 JANITORIAL SERVICE - FEBRUARY 2018	STD	0.45
	INV003573	INV #003573 JANITORIAL SERVICE - FEBRUARY 2018	STD CONTROL	0.46
	INV003573	INV #003573 JANITORIAL SERVICE - FEBRUARY 2018	TB CONTROL	0.16
	INV003573	INV #003573 JANITORIAL SERVICE - FEBRUARY 2018	TOBACCO AWARENESS	0.33
	INV003573	INV #003573 JANITORIAL SERVICE - FEBRUARY 2018	TRI-COUNTY ENVIRINMENTAL HEALTH	0.15
	INV003573	INV #003573 JANITORIAL SERVICE - FEBRUARY 2018	WOMEN INFANT CHILDREN (WIC)	9.86
	INV003578	INV #003578 JANITORIAL SERVICES AT WIC CLINICS	WOMEN INFANT CHILDREN (WIC)	452.98
				<b>PAYMENT TOTAL: 521.72</b>
CIVIC RESEARCH INSTITUTE	2955571-R1	RENEW JUV JUSTICE UPDATE SUBSCRIPTION	YOUTH CENTER	179.95
				<b>PAYMENT TOTAL: 179.95</b>
CLEANING MART INC	66551	RM SNAP TOUGH JOB 1/2 GALLON 160QTS PER 1/2 GALLON CLEANING MART	UNSPECIFIED	759.84
	66552	RM SNAP WASHROOM CLEANER 1/2 GAL 160QTS PER 1/2 GALLON CLEANING MART	UNSPECIFIED	1,199.52
				<b>PAYMENT TOTAL: 1,959.36</b>
CLERK OF THE DISTRICT COURT	329	CSEO FEES CHARGED FOR THE MONTH OF JANUARY 2018 CLAIM #329	FEES & CONTRACTS	6,765.00
				<b>PAYMENT TOTAL: 6,765.00</b>
CONSOLIDATED MANAGEMENT CO	213694	2/1/18-2/7/18 MEALS AT NLETC-CONSOLIDATED MGT	TRAINING SHERIFF	181.43
				<b>PAYMENT TOTAL: 181.43</b>
COOKS CORRECTIONAL	N508952	LEASH-30 - 30" TEATHER CLEAR	KITCHEN	35.10

	N508952	SHIPPING	KITCHEN	36.00
	N508952	SHP-18 - SHEET PAN	KITCHEN	219.40
				<b>PAYMENT TOTAL: 290.50</b>
CORPORATE CLAIMS MANAGEMENT INC	557	CHECK 557 CLAIMSOLUTION AUTO APPRAISAL N FRENCH	RISK INSURANCE	105.00
	562	CHECK 562 CLAIMSOLUTION AUTO APPRAISAL R MORO	RISK INSURANCE	105.00
	575	CHECK 575 CLAIMSOLUTION AUTO APPRAISAL M FITZGERALD	RISK INSURANCE	105.00
	578	CHECK 578 CLAIMS SCORE E CUETO	RISK INSURANCE	12.00
	579	CHECK 579 CAR RENTAL FOR M FITZGERALD	RISK INSURANCE	549.99
	580	CHECK 580 AUTO APPRAISAL M FITZGERALD	RISK INSURANCE	56.25
	640	CHECK 640 CLAIMSOLUTION AUTO APPRASIAL S PETERSON	RISK INSURANCE	105.00
	641	CHECK 641 INDEX FILING S PETERSON	RISK INSURANCE	12.00
	639	CHECK 639 INSURANCE RECOVERY S MAUSER SUING	RISK INSURANCE	103.97
	RES 2018-120	CLAIM PAYMENT 642 MICHAEL & SHANNON SUING THENESIA BULLOCK	RISK INSURANCE	9,000.00
				<b>PAYMENT TOTAL: 10,154.21</b>
CORRECT CARE SOLUTIONS LLC	CCS-33076	MEDICAL HEALTH SERVICES - DECEMBER	MEDICAL	464,442.77
				<b>PAYMENT TOTAL: 464,442.77</b>
CRAFTSMAN WINDOW COVERINGS INC	26709	Cubicle Tracks for 1W Dining Room, 2W Dining Room and Spa, 4W Dining Room and Spa	HOUSEKEEPING	1,053.00
				<b>PAYMENT TOTAL: 1,053.00</b>
D & D LASER INC	23674	BROTHER MODEL FAX-282(TONER)	CIVIL/SMALL CLAIMS	31.95
	24508	TN-210BK BLACK-COMPATIBLE. ATTN: JOHN HUELSKAMP	DISTRICT COURT	83.90
				<b>PAYMENT TOTAL: 115.85</b>
DAILY NONPAREIL	A/R:42107116	50020084 JV15 1781 DEFENDANT NOTICE DC ATTNY	JUVENILE	41.72
				<b>PAYMENT TOTAL: 41.72</b>
DAILY RECORD	01-FEB-2018	Subscription to Daily Record	ADMIN COUNTY CLERK	169.00
	110761	PUBLIC NOTICE DC ATTNY	JUVENILE	57.67

	110980	DEFENDANT NOTICE JV16-1592 - CO ATTY	JUVENILE	54.37
	110981	DEFENDANT NOTICE JV16-1592 - CO ATTY	JUVENILE	54.37
	111003	DEFENDANT NOTICE JV16-1596 - CO ATTY	JUVENILE	54.37
	111005	DEFENDANT NOTICE JV15-1402 - CO ATTY	JUVENILE	57.67
	111006	DEFENDANT NOTICE JV15-1402 - CO ATTY	JUVENILE	70.87
	110244	OPERATION YOUTH SUCCESS STEERING COMM MTG 01/15/2018 - JUV JUST COLLECT	JUVENILE JUSTICE COLLECTIVE IMPACT	23.90
				<b>PAYMENT TOTAL: 542.22</b>
DATASHIELD CORPORATION	0030509	SHERIFFS VARIOUS LOCATIONS	ADMIN SHERIFF	175.64
	0030509	GENERAL ASSISTANCE	ADMINISTRATION POOR RELIEF	57.62
	0030509	INV #0030509 SHREDDING SERVICE FOR MIDTOWN DCHD - JANUARY 2018	BUSINESS ADMINISTRATION	50.86
	0030509	ADULT PROBATION	CENTRAL	117.36
	0030509	ATTY CIVIL	CIVIL	19.25
	0030509	CO CRT SMALL CLAIMS	CIVIL/SMALL CLAIMS	104.01
	0030509	DIST CRT ADMIN	COURT COSTS DISTRICT CRT	29.66
	0030509	CORRECTIONS	COURT HOUSE JAIL	946.18
	0030509	ATTY CRIMINAL	CRIMINAL	563.59
	0030509	CO CRT CRIM/TRAFFIC	CRIMINAL/TRAFFIC DIV	89.71
	0030509	CMHC DETOX N. 16TH ST	DETOX SERVICES	28.50
	0030509	DRUG COURT	DRUG COURT	19.00
	0030509	CIVIL SVC	GENERAL OFFICE CIVIL SER	28.50
	0030509	HEALTH CENTER	HOUSEKEEPING	234.13
	0030509	ATTY JUVENILE	JUVENILE	50.16
	0030509	JUVENILE ASSESSMENT	JUVENILE ASSESSMENT CENTER	19.45
	0030509	JUVENILE PROBATION	JUVENILE COURT PROBATION	42.33
	0030509	COMMISSIONERS	MISCELLANEOUS GENERAL	19.00
	0030509	911 COMMUNICATIONS	OPERATIONS COMMUNICATIONS	40.37
	0030509	CO CRT PROBATE	PROBATE DIV	30.44
	0030509	COUNTY CLERK	RECORDS COUNTY CLERK	28.50
	0030509	VETERANS	VETERANS SERVICE	181.49
	0030509	ATTY VICTIM WITNESS	VICTIM ASSISTANCE UNIT	28.50
	0030509	INV #0030509 SHREDDING SERVICE FOR VITAL STATISTICS - JANUARY 2018	VITAL STATISTICS	28.50
	0030509	YOUTH CTR	YOUTH CENTER	43.43
				<b>PAYMENT TOTAL: 2,976.18</b>
DAVID T MAAS	V013118DM	MILEAGE PARKING REIMBURSEMENT DCHD	LB 692 PER CAPITA FUNDS	85.32

				<b>PAYMENT TOTAL: 85.32</b>
DAVIS INSURANCE AGENCY INC	11557	SP4055520 AUDIT PREM BAL DUE - 2/20/18 WRKRS COMP	RISK INSURANCE	13,973.00
				<b>PAYMENT TOTAL: 13,973.00</b>
DAVIS VISION INC	70055204	MAR 2018 VISION PREMIUMS DC MED INS	MED INSURANCE	16,011.43
				<b>PAYMENT TOTAL: 16,011.43</b>
DEBORA G FAGA	31-JAN-2018	MILEAGE REIMBURSEMENT - JUV JUST COLLECT	JUVENILE JUSTICE COLLECTIVE IMPACT	42.51
				<b>PAYMENT TOTAL: 42.51</b>
DELL MARKETING LP	10221893499	Dell - Laptop, Latitude 7480	OFFICE OF JUVENILE JUSTICE AND DELINQUENCY	1,898.99
	10221893499	Dell - Monitor, 22", P2217H	OFFICE OF JUVENILE JUSTICE AND DELINQUENCY	197.79
				<b>PAYMENT TOTAL: 2,096.78</b>
DELTA DENTAL OF NEBRASKA	CNS0000249225	DELTA DENTAL FEBURARY 2018	MED INSURANCE	7,130.90
				<b>PAYMENT TOTAL: 7,130.90</b>
DEMETRIA GERALDS VICTORY FITNESS	B-01	INVOICE B-01 HUB (2-21OCT2017)	HUB	100.00
	B-02	INVOICE B-02 HUB (1-30NOV2017)	HUB	350.00
	B-03	INVOICE B-03 HUB (1-31 DEC 2017)	HUB	325.00
				<b>PAYMENT TOTAL: 775.00</b>
DONALD F FICENEC	16-FEB-2018 PR17-1539	ATTORNEY FEES	COURT ADMIN/CLERK	400.00
				<b>PAYMENT TOTAL: 400.00</b>
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	16-FEB-2018 CR17-30413	ATTORNEY FEES	COURT ADMIN/CLERK	75.00
	23-FEB-2018 CR18-29	ATTORNEY FEES	COURT ADMIN/CLERK	155.00
	23-FEB-2018 CR17-8932	ATTORNEY FEES	COURT ADMIN/CLERK	330.00
	23-FEB-2018 CR17-15688	ATTORNEY FEES	COURT ADMIN/CLERK	175.00
	23-FEB-2018 CR17-17686	ATTORNEY FEES	COURT ADMIN/CLERK	120.00
	23-FEB-2018 CR17-25761	ATTORNEY FEES	COURT ADMIN/CLERK	115.00
	27-FEB- 2018RD032859JV170000650	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	22.75
				<b>PAYMENT TOTAL: 992.75</b>
DOT COMM	146001	DCHC DOT COMM INV 146001 ADMIN COPIER	ADMIN HEALTH CENTER	225.00

	LEASE			
146004	DCHC DOT COMM INV 146004 COPIER LEASE (AR-PAYROLL-NURS-STAFF DEVEL)	ADMIN MEDICAL	362.76	
147445	Customer # 96738 Invoice # 147445 Monthly Support Services	ADMINISTRATION POOR RELIEF	10,792.92	
146742	CAP - YC - DOTCOMM CHARGEBACK FOR OPERATING SYSTEM UPGRADE @ YC (BALANCE DUE FROM FY2016 REQ 224202 / PO 239434)	CAPITAL IMPROVEMENT	33,537.00	
146641	INV 146641 NEW LEXMARK FAX MACHINE FOR 101 HOJ BACK ROOM	CRIMINAL	100.00	
146668	INV 146668 PROPERTY TAXES	CRIMINAL	825.70	
146673	CB QUOTE LEQ90024 ASPEN CAPITAL INV 011018 2017 PROPERTY TAX	DESIGN & SURVEY	43.16	
146673	CB QUOTE LEQ90026 ASPEN CAPITAL INV 011018 2017 PROPERTY TAX	DESIGN & SURVEY	21.36	
146673	CB QUOTE LEQ90040 ASPEN CAPITAL INV 011018 2017 PROPERTY TAX	DESIGN & SURVEY	104.82	
146673	CB QUOTE LEQ90060 ASPEN CAPITAL INV 011018 2017 PROPERTY TAX	DESIGN & SURVEY	188.28	
147447	MONTHLY SERVICE	DESIGN & SURVEY	10,998.89	
147448	FEBRUARY 2018 MONTHLY SERVICES ADMIN	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	474,823.00	
146139	INV 146139 POSTCARDS FOR PRELIMINARY VALUE NOTIFICATIONS	GENERAL OFFICE REG OF DEEDS	8,010.88	
146002	DCHC DOT COMM CB INV 146002 HSKP COPIER LEASE	HOUSEKEEPING	303.24	
146004	DCHC DOT COMM INV 146004 COPIER LEASE (AR-PAYROLL-NURS-STAFF DEVEL)	PAYROLL HEALTH CENTER	362.76	
146742	DOTCOMM CHARGEBACK FOR OPERATING SYSTEM UPGRADE @ CORR, DCHC & 911/SHERIFF PP ENCUMBERED MONIES FOR FY2016`	PUB PROPERTY LEASING	70,000.00	
146004	DCHC DOT COMM INV 146004 COPIER LEASE (AR-PAYROLL-NURS-STAFF DEVEL)	RECEIVABLES	357.24	
145875	DCHC DOT COMM CB INV 145875 WALL TILT MOUNT STAFF DEVEL	STAFF DEVELOPMENT	210.97	
146004	DCHC DOT COMM INV 146004 COPIER LEASE (AR-PAYROLL-NURS-STAFF DEVEL)	STAFF DEVELOPMENT	357.24	
146003	DCHC DOT COMM INV 146003 TOSHIBA COPIER LEASE STAFF SVC	STAFF SERVICES	2,676.00	
			<b>PAYMENT TOTAL: 614,301.22</b>	
DOUGLAS COUNTY NEBRASKA	09-FEB-2018	CERTIFIED COPIES - CO ATTY	CRIMINAL	95.00
	22-FEB-2018	CERTIFIED COPIES - CO ATTY	CRIMINAL	77.00
	16-FEB-2018	PETTY CASH REIMBRMNT	ADMIN SHERIFF	240.00
	16-FEB-2018	PETTY CASH REIMBRMNT	CRIME LAB	222.18

	16-FEB-2018	PETTY CASH REIMBRSMNT	PATROL	120.00
	16-FEB-2018	PETTY CASH REIMBRSMNT	PROPERTY & EVIDENCE	75.00
	16-FEB-2018	PETTY CASH REIMBRSMNT	TRAINING SHERIFF	-100.00
	JAN 2018	TAX FORECLOSURE FEES 01/01/18-01/31/18 - CO ATTY	CIVIL	25.00
	2854-1	2/1/18 SEIZED VEHICLE MAINTENANCE	COUNTY SHERIFF	528.08
	2855-1	2/1/18 SEIZED VEHICLE FUEL	COUNTY SHERIFF	597.81
	2855-1	2/1/18 SEIZED VEHICLE MAINTENANCE 1	COUNTY SHERIFF	1,106.69
	37681	2017 FLU SHOT CLINIC AT DCHC 308 SHOTS	WELLNESS	4,928.00
				<b>PAYMENT TOTAL: 7,914.76</b>
DPS LLC	S17-089	Snow Removal DPS-INV S17-089	PARKS AND TRAILS	575.00
	S17-105	Snow Removal DPS-INV S17-105	PARKS AND TRAILS	225.00
	S17-119	Snow Removal DPS-INV S17-119	PARKS AND TRAILS	780.00
				<b>PAYMENT TOTAL: 1,580.00</b>
DULTMEIER SALES LLC	3420198	GARDEN HOSE FOR THE WASHROOM ON NORTH DOC AND FITTING FOR HOSE	COURT HOUSE JAIL	58.96
				<b>PAYMENT TOTAL: 58.96</b>
EGAN SUPPLY CO	277103	Balance Due PO# 242821 for Fuel Sur-Charge	HOUSEKEEPING	4.00
	277103	DUSTER - Bendable with metal 60"Extendable Handle. (#LS-S82EPPD) Extends to 82"	HOUSEKEEPING	107.90
	277103	SUREGRIP TRACTION DAILY CLEANER/DEGREASER #SG-3004; 4X1 GAL Units: cs /4gl (Evenings)	HOUSEKEEPING	276.48
	277103	YELLOW DUST CLOTHS #ER-79110 10 Packs/Case \$12.95 per PKG	HOUSEKEEPING	129.50
	277633	Closed for cleaning - pole sign. #RM-9S16 Wet Floor Pole, Hanging Sign, Safety Spans Doorway.	HOUSEKEEPING	71.36
	277633	Delivery / Fuel Surcharges for Low-Foam Cleaner and Pad-Square, Maroon Eco Prep 14x20 #EDGE-4007	HOUSEKEEPING	4.00
	277633	Pad-Square, Maroon Eco Prep 14x20 #EDGE-4007	HOUSEKEEPING	294.20
	277995	Lindhous RX380 15" Vacuum #LI-096822280	HOUSEKEEPING	475.78
	277958A	BT-18405-Z - EXTREME STRIPPER 5G/PL NO RINSE LOW ODOR	SAFETY AND SANITATION	899.10
	277958A	fuel charge & chemical handling fee	SAFETY AND SANITATION	11.50
				<b>PAYMENT TOTAL: 2,273.82</b>
EMC RISK SERVICES LLC	27-FEB-2018	RISK SERVICES	RISK INSURANCE	2,420.26

				<b>PAYMENT TOTAL: 2,420.26</b>
EZ LINER	063286	MISC ITEMS	MAINTENANCE	76.99
				<b>PAYMENT TOTAL: 76.99</b>
FBI LAW ENFORCEMENT EXECUTIVE DEVELOPMENT ASSOCIATION	42390187-18	STEVEN A GLANDT 2018 DUES DC SHERIFF	INVESTIGATIONS	50.00
				<b>PAYMENT TOTAL: 50.00</b>
FELSBURG HOLT & ULLEVIG INC	20706	PROFESSIONAL SERVICES FOR PROJECT SP- 2014(03)	CONSTRUCTION	7,467.50
	20854	PROFESSIONAL SERVICES FOR PROJECT SP- 2014(03)	CONSTRUCTION	320.00
	21186	PROFESSIONAL SERVICES FOR PROJECT SP- 2014(03)	CONSTRUCTION	1,395.00
				<b>PAYMENT TOTAL: 9,182.50</b>
FERGUSON ENTERPRISES	5419075	FERGUSON INVS 5419075 CORR PP	CORRECTIONS BLD MNTCE	48.70
	5439437	FERGUSON INV 5439437 KINETIC WTR RAM W/CASE & ACCY PP	PUB PROPERTY LEASING	433.67
	5437003	FERGUSON INVS 5437003, 5437003-1, 5440576 & 5449879 HOSP	GEN BUILD MAINT	367.57
	5437003-1	FERGUSON INVS 5437003, 5437003-1, 5440576 & 5449879 HOSP	GEN BUILD MAINT	69.12
	5440576	FERGUSON INVS 5437003, 5437003-1, 5440576 & 5449879 HOSP	GEN BUILD MAINT	329.70
	5449879	FERGUSON INVS 5437003, 5437003-1, 5440576 & 5449879 HOSP	GEN BUILD MAINT	77.57
	5441132	Metering Cartridges	YOUTH CENTER	580.00
				<b>PAYMENT TOTAL: 1,906.33</b>
FIFTY JOINT VENTURE LLC	01-MAR-2018	10/12 2018 B/Y RENT 4202-4208 S 50TH ST TREASURER	OUTSIDE OFFICE EXPENSE	6,852.41
				<b>PAYMENT TOTAL: 6,852.41</b>
FIRESPRING PRINT INC	322125	Invoice #322125 Firespring - NCOA Confirmation Cards	GENERAL OFFICE ELECT COMM	3,689.54
	322392	Invoice #322392 Firespring - Acknowledgement Cards	GENERAL OFFICE ELECT COMM	191.14
				<b>PAYMENT TOTAL: 3,880.68</b>

FIRST MANAGEMENT INC	025638	FMI REPLACE FAUCET IN MEN'S RESTROOM AND CLEAN CARPETS 7/14/16 \$534.60 LESS DISCOUNT \$200 = \$334.60 INV DATED 9/15/16	WELFARE OFFICES	334.60
				<b>PAYMENT TOTAL: 334.60</b>
FISH WINDOW CLEANING	2873-54126	North CSC - 2/7/18 Clean all interior and exterior windows and doors inside and outside. Wipe all sills.	SOUTH BRANCH	39.00
				<b>PAYMENT TOTAL: 39.00</b>
FREDERICK W ROETH TRUSTEE	R 2018-130	TEMP CONST EASMENT ROW C-28(551) TRTS 1 & 2	CONSTRUCTION	100.00
				<b>PAYMENT TOTAL: 100.00</b>
GARAGE DOOR SERVICES INC	113412	GARAGE DOOR SERVICES INV 113412 REPLACED CABLES AND BOTTOM HINGE @ 8338 CHICAGO ST PP	PUB PROPERTY LEASING	190.00
	113412	GARAGE DOOR SVCS INV.105741 DATED 2/22/16 REPLACED V-BELT PULLEY @ INSPECTION STATION 84TH & CHICAGO PP	PUB PROPERTY LEASING	165.00
				<b>PAYMENT TOTAL: 355.00</b>
GENERAL FIRE & SAFETY EQUIPMENT COMPANY OF OMAHA	311100	GENERAL FIRE INSPECTIONS PER CONTRACT FOR PERIOD OCT - DEC 2017 INV.311781 DATED 1/30/18 \$9,625 PLUS (2) SERVICE CALLS @ CSI INV.311100 DATED 1/9/18 \$125.00 & INV.311292 DATED 1/12/18 \$215.00	PUB PROPERTY LEASING	125.00
	311292	GENERAL FIRE INSPECTIONS PER CONTRACT FOR PERIOD OCT - DEC 2017 INV.311781 DATED 1/30/18 \$9,625 PLUS (2) SERVICE CALLS @ CSI INV.311100 DATED 1/9/18 \$125.00 & INV.311292 DATED 1/12/18 \$215.00	PUB PROPERTY LEASING	215.00
	311781	GENERAL FIRE INSPECTIONS PER CONTRACT FOR PERIOD OCT - DEC 2017 INV.311781 DATED 1/30/18 \$9,625 PLUS (2) SERVICE CALLS @ CSI INV.311100 DATED 1/9/18 \$125.00 & INV.311292 DATED 1/12/18 \$215.00	PUB PROPERTY LEASING	9,625.00
	311990	CAP - CORR - REPAIR BUTTERFLY VALVE IN CENTRAL PLANT L01M63 PP	PUB PROPERTY LEASING	1,567.00
				<b>PAYMENT TOTAL: 11,532.00</b>
GENERAL REPORTING SERVICE	2769	TRANSCRIPT COPIES CR17-23269 - CO ATTY	CRIMINAL	175.75
	2770	TRANSCRIPT COPIES CI17-6533 - CO ATTY	CRIMINAL	12.50
				<b>PAYMENT TOTAL: 188.25</b>
GENIE PEST CONTROL INC	01-0167689	PROFESSIONAL SERVICES	HOUSEKEEPING	60.00
				<b>PAYMENT</b>



				<b>TOTAL: 60.00</b>
GEXPRO	S120387576.001	Lighting Contactors - Item #78324 plus shipping	CORRECTIONS BLD MNTCE	319.41
				<b>PAYMENT TOTAL: 319.41</b>
GLENNETTA LONG	27-FEB-2018 GA 201891707	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	27-FEB-2018 GA 201891708	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	27-FEB-2018 GA 201891709	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	27-FEB-2018 GA 201891710	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 1,000.00</b>
GOOD SHEPHERD FUNERAL HOME	26-FEB-2018 GA 201891662	CLIENT AID	DIRECT CLIENT SERVICES	850.00
	26-FEB-2018 GA 201891663	CLIENT AID	DIRECT CLIENT SERVICES	199.00
	26-FEB-2018 GA 201891664	CLIENT AID	DIRECT CLIENT SERVICES	850.00
	26-FEB-2018 GA 201891665	CLIENT AID	DIRECT CLIENT SERVICES	199.00
	26-FEB-2018 GA 201891666	CLIENT AID	DIRECT CLIENT SERVICES	850.00
	26-FEB-2018 GA 201891667	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				<b>PAYMENT TOTAL: 3,147.00</b>
GRAEVE LAW & MEDIATION LLC	16-FEB-2018 CR18-777	ATTORNEY FEES	COURT ADMIN/CLERK	258.24
				<b>PAYMENT TOTAL: 258.24</b>
GRAINGER	9671710029	GRAINGER INV 9671710029 CORR PP	CORRECTIONS BLD MNTCE	180.88
	9687381708	1WH75 PAPER TOWELS 12 PK - Deliver to Tool Room - ATTN: Dave	MAINTENANCE	78.50
	9687381716	22RV96 1/4" LOCK NUTS 50 PK - Deliver to Tool Room - ATTN: Dave	MAINTENANCE	6.19
	9687381716	2YMW6 FUEL CYLINDER - Deliver to Tool Room - ATTN: Dave	MAINTENANCE	54.27
	9687381716	3ZJ25 TORCH HEAD - Deliver to Tool Room - ATTN: Dave	MAINTENANCE	60.28
	9687381716	4ACU5 PAPER TOWELS 18 PK - Deliver to Tool Room - ATTN: Dave	MAINTENANCE	61.92
				<b>PAYMENT TOTAL: 442.04</b>
GREAT PLAINS UNIFORMS LLC	385676	STRIKER II - BOOTS FOR HEESE	COURT HOUSE JAIL	249.50
	385277	15" VELCRO STRAP NAVY TIE	TRAINING	45.00
	385277	22" VELCRO STRAP NAVY TIE	TRAINING	82.50
				<b>PAYMENT TOTAL: 377.00</b>

GREENBERG FRUIT COMPANY	613545	PRODUCE ITEMS DELIVERED JAN 9 THRU FEB 6, 2018	KITCHEN	262.57
	613828	PRODUCE ITEMS DELIVERED JAN 9 THRU FEB 6, 2018	KITCHEN	393.72
	614381	PRODUCE ITEMS DELIVERED JAN 9 THRU FEB 6, 2018	KITCHEN	178.59
	614575	PRODUCE ITEMS DELIVERED JAN 9 THRU FEB 6, 2018	KITCHEN	228.52
	614786	PRODUCE ITEMS DELIVERED JAN 9 THRU FEB 6, 2018	KITCHEN	528.26
	615129	PRODUCE ITEMS DELIVERED JAN 9 THRU FEB 6, 2018	KITCHEN	418.91
	615404	PRODUCE ITEMS DELIVERED JAN 9 THRU FEB 6, 2018	KITCHEN	422.31
	615673	PRODUCE ITEMS DELIVERED JAN 9 THRU FEB 6, 2018	KITCHEN	334.13
				<b>PAYMENT TOTAL: 2,767.01</b>
GRP & ASSOCIATES	1667277	REMOVAL OF MEDICAL BIO-HAZARDOUS WASTE FROM DCHD CLINICS	ADOLESCENT HEALTH	33.93
	1667277	REMOVAL OF MEDICAL BIO-HAZARDOUS WASTE FROM DCHD CLINICS	COUNTY HEALTH CLINIC	32.19
	1667277	REMOVAL OF MEDICAL BIO-HAZARDOUS WASTE FROM DCHD CLINICS	HEALTH CLINIC IMMUNIZATIONS	9.57
	1667277	REMOVAL OF MEDICAL BIO-HAZARDOUS WASTE FROM DCHD CLINICS	IMMUNIZATION CLINIC 1.9	4.35
	1667277	REMOVAL OF MEDICAL BIO-HAZARDOUS WASTE FROM DCHD CLINICS	LB 692 PER CAPITA FUNDS	6.96
	172971	INVOICE 172971 - JAN 2018 MIDTOWN WIC	WOMEN INFANT CHILDREN (WIC)	25.50
	172971	INVOICE 172971 - JAN 2018 MIDTOWN WIC - SURCHARGE	WOMEN INFANT CHILDREN (WIC)	7.00
				<b>PAYMENT TOTAL: 119.50</b>
HALL COUNTY NEBRASKA	07-FEB-2018	CR08-3388 & CR10-597 J.DENG CERTIFEID COPIES - CO ATTY	CRIMINAL	4.00
	08-FEB-2018	CR14-2236 & CR16-628 J.MACH CERTIFEID COPIES - CO ATTY	CRIMINAL	4.00
				<b>PAYMENT TOTAL: 8.00</b>
HAPPY YELLOW AND CHECKER CAB	14399	DCHC RESIDENT TRANSPORT HAPPY CAB INV 14399	3 CENTER GERIATRIC	131.85
	14399	DCHC RESIDENT TRANSPORT HAPPY CAB INV 14399	3 WEST GERIATRIC	13.04
	14399	DCHC RESIDENT TRANSPORT HAPPY CAB INV 14399	4 WEST GERIATRIC	35.66

	14398	Cab Inv#14398	5 E-CENTER INPATIENT	553.92
	14399	DCHC RESIDENT TRANSPORT HAPPY CAB INV 14399	CAVANAUGH C CTR II EAST	21.03
	14399	DCHC RESIDENT TRANSPORT HAPPY CAB INV 14399	CAVANAUGH C CTR II WEST	5.00
	14399	DCHC RESIDENT TRANSPORT HAPPY CAB INV 14399	CAVANAUGH CARE CENTER I	15.52
	14398	Cab Inv#14398	OUT-PATIENT (DCH)	84.70
				<b>PAYMENT TOTAL: 860.72</b>
HDM CORPORATION	QC10802	DCHC ELECTRONIC BILLING HDM INV 10802	RECEIVABLES	206.00
				<b>PAYMENT TOTAL: 206.00</b>
HEALTH PRODUCTS FOR YOU	17012029-511543	CLIENT AID	DIRECT CLIENT SERVICES	199.99
				<b>PAYMENT TOTAL: 199.99</b>
HEARTLAND GARDENS	2945	Snow Removal HrtInd Grdns 582013-INV 2945	PARKS AND TRAILS	4,310.00
	2946	Snow Removal HrtInd Grdns 582013	PARKS AND TRAILS	1,405.75
				<b>PAYMENT TOTAL: 5,715.75</b>
HEIMES LAW PC LLO	27-FEB-2018AH032978JV150001718	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	250.25
				<b>PAYMENT TOTAL: 250.25</b>
HELGET HOME CARE	4047	INV 4047 FROM HELGET FOR MEDICAL EQUIPMENT/SERVICES FOR RESP THERAPY	RESPIRATORY THERAPY	5,970.38
				<b>PAYMENT TOTAL: 5,970.38</b>
HICKS LAW PC LLO	16-FEB-2018 CR17-29279	ATTORNEY FEES	COURT ADMIN/CLERK	198.89
	16-FEB-2018 CR17-30674	ATTORNEY FEES	COURT ADMIN/CLERK	166.39
	16-FEB-2018 CR17-31230	ATTORNEY FEES	COURT ADMIN/CLERK	85.00
	16-FEB-2018 CR17-31348	ATTORNEY FEES	COURT ADMIN/CLERK	80.00
				<b>PAYMENT TOTAL: 530.28</b>
HIGHTOWER REFF LAW LLC	16-FEB-2018 CR17-18966	ATTORNEY FEES	COURT ADMIN/CLERK	225.00
				<b>PAYMENT TOTAL: 225.00</b>
HILAND DAIRY FOODS COMPANY LLC	190390	DAIRY PRODUCTS DELIVERED 11/9/17, 12/21/17 & JAN 10 THRU FEB 6, 2018	KITCHEN	158.04
	9022250	DAIRY PRODUCTS DELIVERED 11/9/17, 12/21/17 &	KITCHEN	339.27

	JAN 10 THRU FEB 6, 2018		
9047123	DAIRY PRODUCTS DELIVERED 11/9/17, 12/21/17 & JAN 10 THRU FEB 6, 2018	KITCHEN	508.90
9059656	DAIRY PRODUCTS DELIVERED 11/9/17, 12/21/17 & JAN 10 THRU FEB 6, 2018	KITCHEN	459.68
9059960	DAIRY PRODUCTS DELIVERED 11/9/17, 12/21/17 & JAN 10 THRU FEB 6, 2018	KITCHEN	212.04
9060493	DAIRY PRODUCTS DELIVERED 11/9/17, 12/21/17 & JAN 10 THRU FEB 6, 2018	KITCHEN	231.52
9061169	DAIRY PRODUCTS DELIVERED 11/9/17, 12/21/17 & JAN 10 THRU FEB 6, 2018	KITCHEN	151.18
9062836	DAIRY PRODUCTS DELIVERED 11/9/17, 12/21/17 & JAN 10 THRU FEB 6, 2018	KITCHEN	212.84
9062837	DAIRY PRODUCTS DELIVERED 11/9/17, 12/21/17 & JAN 10 THRU FEB 6, 2018	KITCHEN	458.36
9063634	DAIRY PRODUCTS DELIVERED 11/9/17, 12/21/17 & JAN 10 THRU FEB 6, 2018	KITCHEN	224.66
9064708	DAIRY PRODUCTS DELIVERED 11/9/17, 12/21/17 & JAN 10 THRU FEB 6, 2018	KITCHEN	151.18
9065848-1	DAIRY PRODUCTS DELIVERED 11/9/17, 12/21/17 & JAN 10 THRU FEB 6, 2018	KITCHEN	275.66
9067024	DAIRY PRODUCTS DELIVERED 11/9/17, 12/21/17 & JAN 10 THRU FEB 6, 2018	KITCHEN	67.74
9067025	DAIRY PRODUCTS DELIVERED 11/9/17, 12/21/17 & JAN 10 THRU FEB 6, 2018	KITCHEN	531.84
9067748	DAIRY PRODUCTS DELIVERED 11/9/17, 12/21/17 & JAN 10 THRU FEB 6, 2018	KITCHEN	230.20
9067820	DAIRY PRODUCTS DELIVERED 11/9/17, 12/21/17 & JAN 10 THRU FEB 6, 2018	KITCHEN	381.67
9068929	DAIRY PRODUCTS DELIVERED 11/9/17, 12/21/17 & JAN 10 THRU FEB 6, 2018	KITCHEN	300.31
9069741	DAIRY PRODUCTS DELIVERED 11/9/17, 12/21/17 & JAN 10 THRU FEB 6, 2018	KITCHEN	91.22
9071271	DAIRY PRODUCTS DELIVERED 11/9/17, 12/21/17 & JAN 10 THRU FEB 6, 2018	KITCHEN	310.55
9073182	DAIRY PRODUCTS DELIVERED 11/9/17, 12/21/17 & JAN 10 THRU FEB 6, 2018	KITCHEN	119.34
9073183	DAIRY PRODUCTS DELIVERED 11/9/17, 12/21/17 & JAN 10 THRU FEB 6, 2018	KITCHEN	447.77
9073842	DAIRY PRODUCTS DELIVERED 11/9/17, 12/21/17 & JAN 10 THRU FEB 6, 2018	KITCHEN	225.16
9064709	MILK FOR DCYC 1/22-1/26	YOUTH CENTER	100.17
9065340	MILK FOR DCYC 1/22-1/26	YOUTH CENTER	100.17
9067026	MILK FOR DCYC 1/22-1/26	YOUTH CENTER	100.17
9067749	MILK FOR DCYC 1/22-1/26	YOUTH CENTER	200.34

				<b>PAYMENT TOTAL: 6,589.98</b>
HILLER ELECTRIC COMPANY	16539	Labor Inv #16539	5 E-CENTER INPATIENT	213.90
				<b>PAYMENT TOTAL: 213.90</b>
HOUGHTON BRADFORD WHITTED PC LLO	27-FEB- 2018JE031982JV170001933	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.52
	27-FEB- 2018JE031982JV170001935	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.49
	27-FEB- 2018JE031982JV170001936	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.49
	27-FEB- 2018JE033218JV170001548	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	27-FEB- 2018JE033220JV180000058	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.50
				<b>PAYMENT TOTAL: 1,027.00</b>
HYVEE INC	12-FEB-2018-3	GRADUATION CAKE FOR DETAINEE	YOUTH CENTER	43.96
	12-FEB-2018-1	Food Acct#46697	CMHC RECREATION	50.41
				<b>PAYMENT TOTAL: 94.37</b>
IDEAL PURE WATER	1467885	636016 CMHC/PSYCH	5 E-CENTER INPATIENT	16.50
	1467885	564011 DIST CRT ADMIN/RESEARCH ATTYS	ADMIN DISTRICT COURT	19.25
	1467885	582011 ENVIRO SERVICE	ADMIN ENVIRONMENTAL SERVICES	155.00
	1467885	550012 SHERIFF N. 156TH	ADMIN SHERIFF	96.25
	1467885	621011 GEN ASSISTANCE	ADMINISTRATION POOR RELIEF	38.50
	1467886	Bottled water	ADMINISTRATIVE DIVISION	214.50
	1467885	INV #1467885 WATER SERVICE - JANUARY 2018	BUSINESS ADMINISTRATION	137.50
	1467885	566011 COUNTY CRT PROBATION	CENTRAL	126.50
	1467885	550077 SHERIFF A LEVEL SECURITY	CIVIC CENTER SECURITY	13.75
	1467885	560018 CO ATTY RM 909	CIVIL	30.25
	1467885	565013 COUNTY CRT CIVIL	CIVIL/SMALL CLAIMS	27.50
	1467885	564017 CONCILIATION COURT	CONCILLIATION COURT	8.25
	1467885	565015 COUNTY CRT ADMIN	COURT ADMIN/CLERK	8.25
	1467885	552013 CORRECTIONS	COURT HOUSE JAIL	734.25
	1467885	564023 DIST CRT REFEREES	COURT REFEREE GRANT	2.75
	1467885	550052 SHERIFF CSI	CRIME LAB	35.75
	1467885	560012 CO ATTORNEY HOJ	CRIMINAL	68.75

1467885	565012 COUNTY CRT TRAFFIC	CRIMINAL/TRAFFIC DIV	44.00
1467885	670011 ENGINEERS UPPER	DESIGN & SURVEY	8.25
1467885	636031 CMHC DETOX	DETOX SERVICES	19.25
1467885	550075 SHERIFF HOJ 6H FLOOR	DISTRICT COURT	41.25
1467885	564024 DRUG COURT	DRUG COURT	27.50
1467885	550079 SHERIFF H LEVEL SECURITY	ENTRANCE SECURITY OFFICERS	8.25
1467885	583011 ENVIRO SERVICE @ LANDFILL	ENVIRONMENTAL COMPLIANCE	8.25
1467885	550072 SHERIFF 16TH & LEAVENWORTH	FIELD SERVICES	46.75
1467885	502013 CLERKS	FINANCE DEPARTMENT	33.00
1467885	554011 CIVIL DEFENSE	GENERAL OFFICE	5.50
1467885	513012 CIVIL SERVICE	GENERAL OFFICE CIVIL SER	16.50
1467885	562012 CLERK OF DIST CRT	GENERAL OFFICE CLRK OF DIST CRT	71.50
1467885	505012 ELECTIONS	GENERAL OFFICE ELECT COMM	13.75
1467885	509011 GARAGE	GENERAL OFFICE GARAGE	24.75
1467885	567011 JUVENILE COURT	GENERAL OFFICE JUVENILE CRT	44.00
1467885	561012 PUBLIC DEFENDER	GENERAL OFFICE PUBLIC DEFENDER	90.75
1467885	508012 PURCHASING	GENERAL OFFICE PURCHASING	16.50
1467885	504012 ASSESSORS/REGISTER OF DEEDS	GENERAL OFFICE REG OF DEEDS	96.25
1467885	528011 GIS	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	11.00
1467885	633017 DCHC HOUSEKEEPING	HOUSEKEEPING	9.70
1467885	564012 DIST CRT JUDGES	JUDGES	115.50
1467885	560022 CO ATTORNEY HOJ 601 & CC 907	JUVENILE	30.25
1467885	556011 JUV ASSESSMENT	JUVENILE ASSESSMENT CENTER	19.25
1467885	568011 JUVENILE PROBATION	JUVENILE COURT PROBATION	88.00
1467885	564015 LAW LIBRARY	LAW LIBRARY	2.75
1467885	508014 MAIL ROOM	MAIL ROOM	16.50
1467885	672011 ENGINEERS LOWER	MAINTENANCE	33.00
1467885	635017 DCHC OCCUPATIONAL THERAPY	OCCUPATIONAL THERAPY	33.00
1467885	553012 911 COMMUNICATONS	OPERATIONS COMMUNICATIONS	93.50
1467885	524011 WORK COMP COURT	OUTSIDE OFFICE EXPENSE	8.25
1467885	636015 DCHC DAY TREATMENT	PARTIAL CARE	13.75
1467885	565014 COUNTY CRT PROBATE/INTERPRETER	PROBATE DIV	8.25
1467885	507011 PUBLIC PROPERTIES	PUB PROPERTY LEASING	16.50
1467885	511011 MICROFILM	RECORDS IMAGING	5.50
1467885	550081 SHERIFF TITLE INSPECTION	TITLE INSPECTION	11.00
1467885	560021 VICTIM WITNESS	VICTIM ASSISTANCE UNIT	19.25
1467885	INV #1467885 WATER SERVICE - JANUARY 2018	VITAL STATISTICS	13.75

	1467885	508013 WAREHOUSE	WAREHOUSE	16.50
	1443553	INVOICE 1443553 - DECEMBER 2017 WIC CLINICS	WOMEN INFANT CHILDREN (WIC)	24.75
				<b>PAYMENT TOTAL: 2,939.45</b>
IDENTISYS INC	374755	REPAIR SERVICE-IDENTISYS	COUNTY SHERIFF	335.00
				<b>PAYMENT TOTAL: 335.00</b>
INCOMMON PROPERTIES LLC	26-FEB-2018 GA 201891669	CLIENT AID	DIRECT CLIENT SERVICES	428.57
				<b>PAYMENT TOTAL: 428.57</b>
INTER-MOUNTAIN LABORATORIES	165510	ANALYSIS OF 15 LEAD FILTERS INVOICE # 165510	AIR POLLUTION TITLE V FUNDS	600.00
				<b>PAYMENT TOTAL: 600.00</b>
JAMCO ABATEMENT SERVICES INC	16685	CAP - DCHC - JAMCO ASBESTOS ABATEMENT INV.16685	CAPITAL IMPROVEMENT	1,600.00
	16671	DCHC CONSTRUCTION ON WSW JAMCO ABATEMENT SERVICES INV 16671	CAVANAUGH CARE CENTER I	4,460.00
				<b>PAYMENT TOTAL: 6,060.00</b>
JAMES H MATHISEN PSY D PC	104	January Services Inv#104	DETOX SERVICES	2,000.00
				<b>PAYMENT TOTAL: 2,000.00</b>
JEFFREY P HEINEMAN	01-FEB-2018	Inv R.B.	5 E-CENTER INPATIENT	1,000.00
				<b>PAYMENT TOTAL: 1,000.00</b>
JENNIFER D WALKINGSTICK	16-FEB-2018 CR18-2033	ATTORNEY FEES	COURT ADMIN/CLERK	100.00
				<b>PAYMENT TOTAL: 100.00</b>
JENNIFER L KONOP	27-FEB- 2018JK026785JV170000329	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,746.25
	27-FEB- 2018JK026907JV160001439	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	783.25
				<b>PAYMENT TOTAL: 3,529.50</b>
JESSICA PEALE DOUGLAS	16-FEB-2018 CR17-29577	ATTORNEY FEES	COURT ADMIN/CLERK	75.00
	27-FEB- 2018JD033044JV170000030	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75

	27-FEB-2018JD033046JV160000982	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	27-FEB-2018JD033047JV160001978	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75
	27-FEB-2018JD033047JV160001978	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.96
	27-FEB-2018JD033063JV150000423	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	27-FEB-2018JD033063JV150000423	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.48
				<b>PAYMENT TOTAL: 463.19</b>
JIMMIE L PINKHAM III	13-FEB-2018	MILEAGE REIMBURSEMENT - CO ATTY	CIVIL	63.22
				<b>PAYMENT TOTAL: 63.22</b>
JNJ PROPERTY MANAGEMENT LLC	23-FEB-2018 GA 201891618	CLIENT AID	DIRECT CLIENT SERVICES	230.65
	23-FEB-2018 GA 201891623	CLIENT AID	DIRECT CLIENT SERVICES	275.00
				<b>PAYMENT TOTAL: 505.65</b>
JOHNSON & PEKNY LLC	27-FEB-2018LG032673JV170001169	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
	27-FEB-2018LG032673JV170001169	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.84
	27-FEB-2018LG032718JV160000452	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	27-FEB-2018LG032724JV170000346	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	552.50
	27-FEB-2018LG032728JV150000470	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	715.00
	27-FEB-2018LG032735JV160000416	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	27-FEB-2018LG032736JV150001090	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	448.50
	27-FEB-2018LG032736JV150001090	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	27-FEB-2018LG032739JV130001746	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	27-FEB-2018LG032741JV160001785	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	354.25
				<b>PAYMENT TOTAL: 2,735.59</b>
JOHNSTONE SUPPLY	4103628	Carbon Cartridge Filter Product Number R54-675	5 E-CENTER INPATIENT	256.08
	1185711A	JOHNSTONE SUPPLY INVS 1185711, 1186631, 1186844, 1186846, 1186858, 1187893, 1187864,	CORRECTIONS BLD MNTCE	96.73



		1188180, 4122543 & 4122697 PP		
1186631A		JOHNSTONE SUPPLY INVS 1185711, 1186631, 1186844, 1186846, 1186858, 1187893, 1187864, 1188180, 4122543 & 4122697 PP	CORRECTIONS BLD MNTCE	127.16
1186844A		JOHNSTONE SUPPLY INVS 1185711, 1186631, 1186844, 1186846, 1186858, 1187893, 1187864, 1188180, 4122543 & 4122697 PP	CORRECTIONS BLD MNTCE	122.40
1186846		JOHNSTONE SUPPLY INVS 1185711, 1186631, 1186844, 1186846, 1186858, 1187893, 1187864, 1188180, 4122543 & 4122697 PP	CORRECTIONS BLD MNTCE	26.22
1186858A		JOHNSTONE SUPPLY INVS 1185711, 1186631, 1186844, 1186846, 1186858, 1187893, 1187864, 1188180, 4122543 & 4122697 PP	CORRECTIONS BLD MNTCE	4.80
1187864A		JOHNSTONE SUPPLY INVS 1185711, 1186631, 1186844, 1186846, 1186858, 1187893, 1187864, 1188180, 4122543 & 4122697 PP	CORRECTIONS BLD MNTCE	237.63
1187893		JOHNSTONE SUPPLY INVS 1185711, 1186631, 1186844, 1186846, 1186858, 1187893, 1187864, 1188180, 4122543 & 4122697 PP	CORRECTIONS BLD MNTCE	118.69
1188180A		JOHNSTONE SUPPLY INVS 1185711, 1186631, 1186844, 1186846, 1186858, 1187893, 1187864, 1188180, 4122543 & 4122697 PP	CORRECTIONS BLD MNTCE	64.82
4122543		JOHNSTONE SUPPLY INVS 1185711, 1186631, 1186844, 1186846, 1186858, 1187893, 1187864, 1188180, 4122543 & 4122697 PP	CORRECTIONS BLD MNTCE	235.20
4122697		JOHNSTONE SUPPLY INVS 1185711, 1186631, 1186844, 1186846, 1186858, 1187893, 1187864, 1188180, 4122543 & 4122697 PP	CORRECTIONS BLD MNTCE	136.19
4102926		JOHNSTONE INV 4102926 (DATED 7/18/17) WIRE NUT BLUE, KIT ANCHOR PANS, SPRAY ADHESIVE HOSP	GEN BUILD MAINT	24.87
1180770A		JOHNSTONE SUPPLY INVS 1180770 & 1184589 PP	PUB PROPERTY LEASING	134.40
1184589A		JOHNSTONE SUPPLY INVS 1180770 & 1184589 PP	PUB PROPERTY LEASING	43.68
4120122		PAYMENT ON PO#242105	YOUTH CENTER	156.24
				<b>PAYMENT TOTAL: 1,785.11</b>
JON D RUFF	V2/8/18LP	MILEAGE REIMBURSEMENT DCHD	SANITATION ENGINEER ADMIN	226.72
				<b>PAYMENT TOTAL: 226.72</b>
JON S NATVIG	16-FEB-2018 CR17-31556	ATTORNEY FEES	COURT ADMIN/CLERK	330.00
	23-FEB-2018 CR18-2513	ATTORNEY FEES	COURT ADMIN/CLERK	200.00
				<b>PAYMENT TOTAL: 530.00</b>
JULIE M BOUTARD RPR	JL0439	CR17 3865 TRANSCRIPTS DC ATTN	CRIMINAL	20.00
	JL0440	TRANSCRIPT COPIES ST V AVILES CR16-3545 - CO ATTY	CRIMINAL	32.00

				<b>PAYMENT TOTAL: 52.00</b>
KAREN L CICIRELLO	22-FEB-2018	CR16-973 ST V SHORT & CR16-1321 ST V POPE - CO CRT	CRIMINAL	201.50
				<b>PAYMENT TOTAL: 201.50</b>
KARLA J DUSH	31-JAN-2018	MILEAGE REIMBURSEMENT - JUV JUST COLLECT	JUVENILE JUSTICE COLLECTIVE IMPACT	41.42
				<b>PAYMENT TOTAL: 41.42</b>
KENDALL KRAJICEK	27-FEB- 2018KK032901JV160001401	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	637.00
	27-FEB- 2018KK032944JV160001865	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
				<b>PAYMENT TOTAL: 757.25</b>
KENNETH BOVASSO & ASSOCIATES	01-MAR-2018	MARCH 2018 GRANT WRITER CONTRACTED SERVICES-KENNETH BOVASSO & ASSOC	EXECUTIVE	4,459.09
				<b>PAYMENT TOTAL: 4,459.09</b>
KENNY JACOBS LAW OFFICE LLC	23-FEB-2018 CR17-29713	ATTORNEY FEES	COURT ADMIN/CLERK	105.00
				<b>PAYMENT TOTAL: 105.00</b>
KERRY L KERNEN	V02/08/17-HAB2	MILEAGE REIMBURSEMENT DCHD	NHCS ADMINISTRATION	175.13
				<b>PAYMENT TOTAL: 175.13</b>
KEVIN A RYAN	27-FEB- 2018KR033172JV170001957	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	448.50
	27-FEB- 2018KR033190JV170002233	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
	27-FEB- 2018KR033204JV180000079	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	312.00
				<b>PAYMENT TOTAL: 1,020.50</b>
KEYMASTERS OF GREATER OMAHA INC	279189	keys to inpt. doors	5 E-CENTER INPATIENT	25.90
				<b>PAYMENT TOTAL: 25.90</b>
KHARI Y MUHAMMAD	V2.7.18MLL	MILEAGE REIMBURSEMENT DCHD	EPA LEAD	40.33
				<b>PAYMENT TOTAL: 40.33</b>
KMC PROPERTIES LLC KOURI MANAGEMENT	01-MAR-2018	10/12 2018 B/Y RENT 319 S 17TH ST JUV PROBATION	OUTSIDE OFFICE EXPENSE	16,065.00

				<b>PAYMENT TOTAL: 16,065.00</b>
KWALU LLC	73303	(46) MODEL:LACH40W LANCASTER CHEST WIDE, 4 DRAWER 36"X31.5"X19" PATAGONIAN CHERRY,ARCH SATIN CHROME@ 408.00	3 CENTER GERIATRIC	10,200.00
	73303	(2) MODEL:LACH30 LANCASTER CHEST,3 DRAWER 30"X25"X19" PATAGONIAN CHERRY,ARCH SATIN CHROME @ 310.40	CAVANAUGH C CTR II WEST	10,200.00
	73303	Balance Due shipping for dressers	CAVANAUGH CARE CENTER I	857.94
	73303	Kwalu shipping balance due PO#239467	CAVANAUGH CARE CENTER I	125.37
	73303	FREIGHT	SKILLED CARE	255.00
				<b>PAYMENT TOTAL: 21,638.31</b>
LANCASTER COUNTY NEBRASKA	801985C	SUBPOENA SVC FEE JV17-2236 - CO ATTY	JUVENILE	6.58
	801988C	SUBPOENA SVC FEE JV17-2234 - CO ATTY	JUVENILE	6.00
	802433C	SUBPOENA SVC FEE JV17-1542 - CO ATTY	JUVENILE	19.73
	802562C	SUBPOENA SVC FEE JV17-1265 - CO ATTY	JUVENILE	19.15
				<b>PAYMENT TOTAL: 51.46</b>
LANDMARK MANAGEMENT GROUP INC	22-FEB-2018 GA 201891595	CLIENT AID	DIRECT CLIENT SERVICES	170.14
	23-FEB-2018 GA 201891658	CLIENT AID	DIRECT CLIENT SERVICES	112.50
	23-FEB-2018 GA 201891659	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	26-FEB-2018 GA 201891672	CLIENT AID	DIRECT CLIENT SERVICES	274.19
	26-FEB-2018 GA 201891673	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 1,556.83</b>
LAW OFFICE OF JUDITH A WELLS PC LLO	27-FEB- 2018JW033126JV170000917	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,049.75
				<b>PAYMENT TOTAL: 1,049.75</b>
LAW OFFICE OF JUSTIN T WAYNE LLC	27-FEB- 2018JW033104JV160000597	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	403.00
				<b>PAYMENT TOTAL: 403.00</b>
LAW OFFICE OF PATRICK J SODORO LLC	27-FEB- 2018LC032000JV140000640	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	42.25
	27-FEB- 2018LC032000JV150001369	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	42.25
	27-FEB- 2018MR031617JV170000097	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.54

	27-FEB-2018MR031617JV170000593	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.48
	27-FEB-2018MR031617JV170000594	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.48
				<b>PAYMENT TOTAL: 260.00</b>
LEAH M CASANAVE	V22118LC	TRAVEL ADVANCE 3/28-3/30/2018 DCHD	HEALTH DATA ADMINISTRATION	252.40
				<b>PAYMENT TOTAL: 252.40</b>
LEFLER KUEHL & BURNS	27-FEB-2018JK028972JV160001692	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
	27-FEB-2018JK029979JV160000569	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
	27-FEB-2018JK030493JV170001457	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	48.75
	27-FEB-2018JK030494JV170001117	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	76.37
	27-FEB-2018JK030494JV180000069	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	50.38
	27-FEB-2018JK030528JV160001788	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
	27-FEB-2018JK030810JV130000638	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	27-FEB-2018JK030821JV170001459	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25
				<b>PAYMENT TOTAL: 715.00</b>
LEXISNEXIS RISK DATA MANAGEMENT INC	1484185-20180131	JANUARY 2018 SERVICE FEE-LEXISNEXIS	INVESTIGATIONS	6.50
				<b>PAYMENT TOTAL: 6.50</b>
LILA MAE EGGER	26-FEB-2018 GA 201891677	CLIENT AID	DIRECT CLIENT SERVICES	360.00
				<b>PAYMENT TOTAL: 360.00</b>
LILIA L UITTS	13-FEB-2018	ST V JOSE MEJIA CR17-24127 01/19/18 INTERPRETER - CO CRT	COURT ADMIN/CLERK	100.00
	13-FEB-2018	ST V JOSE MEJIA CR17-24127 10/20/17 INTERPRETER - CO CRT	COURT ADMIN/CLERK	100.00
	13-FEB-2018	ST V JOSE MEJIA CR17-24127 11/17/17 INTERPRETER - CO CRT	COURT ADMIN/CLERK	100.00
				<b>PAYMENT TOTAL: 300.00</b>
LINDENWOOD LLC	23-FEB-2018 GA 201891630	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>

LOFFREDO FRESH PRODUCE INC	6537888	PRODUCE DELIVERED 1/16/18	KITCHEN	295.75
				<b>PAYMENT TOTAL: 295.75</b>
LUTHERAN FAMILY SERVICES OF NEBRASKA INC	31-JAN-2018	JV17 1721 WITNESS TESTIMONY DC ATTN	JUVENILE	324.64
	JV17-1721	PROFESSIONAL FEE 01/13/2018 - CO ATTY	JUVENILE	162.22
				<b>PAYMENT TOTAL: 486.86</b>
MANAGEMENT REGISTRY INC	007284	Management Registry #007284	5 E-CENTER INPATIENT	1,548.75
	007328	Management Registry # 007328	5 E-CENTER INPATIENT	1,365.00
	007380	Management Registry #007380	5 E-CENTER INPATIENT	756.00
				<b>PAYMENT TOTAL: 3,669.75</b>
MARK RHINE	21-FEB-2018	MEAL REIMBURSEMENT AUDIT COMMITTEE INTERVIEWS JAN & FEB 2018- COMMISSIONERS	MISCELLANEOUS GENERAL	90.47
				<b>PAYMENT TOTAL: 90.47</b>
MARSHALL & SWIFT BOECKH LLC	12-FEB-2018	RENEWAL NOTICE MARSHALL VALUATION BOOK/LICENSE COMMERCIAL 5-1-2018 TO 5-1-2019	REGISTER OF DEEDS - LB14	629.95
	12-FEB-2018	RENEWAL NOTICE MARSHALL VALUATION BOOK/LICENSE RESIDENTIAL 3-1-2018 TO 3-1-2019	REGISTER OF DEEDS - LB14	349.95
	12-FEB-2018	SHIPPING	REGISTER OF DEEDS - LB14	24.25
				<b>PAYMENT TOTAL: 1,004.15</b>
MARY GRYVA ATTORNEY AT LAW	27-FEB-2018MG033021JV170001400	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	27-FEB-2018MG033117JV160000139	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
				<b>PAYMENT TOTAL: 325.00</b>
MARY KAY BOSCHEE RPR	18021201	TRANSCRIPT JV17-1629 ORIG COPY C.NOVAK - JUV CRT	GENERAL OFFICE JUVENILE CRT	198.25
				<b>PAYMENT TOTAL: 198.25</b>
MARY S MCKEEVER RPR CRR	CR17-2568	DEPOSITION COPIES ST V RIVAS - CO ATTY	CRIMINAL	66.25
				<b>PAYMENT TOTAL: 66.25</b>
MATHESON TRI GAS INC	51273468	JANUARY 2018 CSI CYLINDER RENTAL-MATHESON TRI-GAS	CRIME LAB	168.14
				<b>PAYMENT TOTAL: 168.14</b>

MATISHA M STRATTON	1774	TRANSCRIPT COPIES CR17-758 ST V WHEELER - CO ATTY	CRIMINAL	42.50
				<b>PAYMENT TOTAL: 42.50</b>
MAUREEN K MONAHAN	27-FEB-2018MM028179JV130001428	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	344.50
	27-FEB-2018MM028296JV130002022	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	494.00
	27-FEB-2018MM029889JV130000912	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	698.75
				<b>PAYMENT TOTAL: 1,537.25</b>
MAXIM STAFFING SOLUTIONS	5478480427	Maxim Invoice # 5478480427	5 E-CENTER INPATIENT	2,028.00
	5496570427	Maxim Invoice # 5496570427	5 E-CENTER INPATIENT	1,956.00
	5508210427	Maxim Invoice # 5508210427	5 E-CENTER INPATIENT	408.00
				<b>PAYMENT TOTAL: 4,392.00</b>
MCCHESENEY AND FARRELL LAW OFFICE	23-FEB-2018 CR17-3172	ATTORNEY FEES	COURT ADMIN/CLERK	65.00
	23-FEB-2018 CR17-7189	ATTORNEY FEES	COURT ADMIN/CLERK	69.50
	23-FEB-2018 CR17-15017	ATTORNEY FEES	COURT ADMIN/CLERK	150.00
	23-FEB-2018 CR17-15786	ATTORNEY FEES	COURT ADMIN/CLERK	100.00
	23-FEB-2018 CR17-18874	ATTORNEY FEES	COURT ADMIN/CLERK	154.50
	23-FEB-2018 CR17-20696	ATTORNEY FEES	COURT ADMIN/CLERK	45.00
	23-FEB-2018 CR17-25407	ATTORNEY FEES	COURT ADMIN/CLERK	338.50
	23-FEB-2018 CR17-25882	ATTORNEY FEES	COURT ADMIN/CLERK	222.50
				<b>PAYMENT TOTAL: 1,145.00</b>
MCGINN SPRINGER AND NOETHE PLC	02-FEB-2018 CR17-8351	ATTORNEY FEES	COURT ADMIN/CLERK	275.00
	23-FEB-2018 CR18-456	ATTORNEY FEES	COURT ADMIN/CLERK	200.00
				<b>PAYMENT TOTAL: 475.00</b>
MCGOWAN LAW FIRM PC LLO	23-FEB-2018 CR18-947	ATTORNEY FEES	COURT ADMIN/CLERK	230.00
				<b>PAYMENT TOTAL: 230.00</b>
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	66511986	INV 66511986 DRUGS FOR PHARMACY FROM MCKESSON	PHARMACY	311.64
				<b>PAYMENT TOTAL: 311.64</b>

MEDCARE PRODUCTS	115175	Scale hanger assembly; Item #400600	CAVANAUGH CARE CENTER I	1,079.00
				<b>PAYMENT TOTAL: 1,079.00</b>
MEDELA INC	12200636	QUOTE # 00035908: 1 CASE CAVICIDE - BREAST PUMP CLEANING SOLUTION	WOMEN INFANT CHILDREN (WIC)	62.28
				<b>PAYMENT TOTAL: 62.28</b>
MELVIN SUDBECK HOMES INC	4018-7	Snow Removal Sudbeck CPO 242055	PARKS AND TRAILS	276.75
	4018-8	Snow Removal Sudbeck 582013-INV 4018-8	PARKS AND TRAILS	472.75
	4043-7	Snow Removal Sudbeck CPO 242055	PARKS AND TRAILS	384.25
	4043-8	Snow Removal Sudbeck 582013	PARKS AND TRAILS	542.75
				<b>PAYMENT TOTAL: 1,676.50</b>
MENARDS INC	92386	MENARDS OMAHA INVS 92386, 93353, 93535, 93935, 93958 & 94015 VAR LOC PP	PUB PROPERTY LEASING	266.72
	93353	MENARDS OMAHA INVS 92386, 93353, 93535, 93935, 93958 & 94015 VAR LOC PP	PUB PROPERTY LEASING	73.93
	93535	MENARDS OMAHA INVS 92386, 93353, 93535, 93935, 93958 & 94015 VAR LOC PP	PUB PROPERTY LEASING	61.67
	93935	MENARDS OMAHA INVS 92386, 93353, 93535, 93935, 93958 & 94015 VAR LOC PP	PUB PROPERTY LEASING	34.07
	93958	MENARDS OMAHA INVS 92386, 93353, 93535, 93935, 93958 & 94015 VAR LOC PP	PUB PROPERTY LEASING	29.78
	94015	MENARDS OMAHA INVS 92386, 93353, 93535, 93935, 93958 & 94015 VAR LOC PP	PUB PROPERTY LEASING	54.35
	44404	SUPPLIES-MENARDS	INVESTIGATIONS	78.50
	44383	SUPPLIES-/MENARDS	PATROL	94.09
	26504	INVOICE # 26504	ADMINISTRATION	18.97
	26605	MENARDS RALSTON INVS 26605, 27173, 27739, 28116 & 28330 PP	CORRECTIONS BLD MNTCE	170.07
	27173	MENARDS RALSTON INVS 26605, 27173, 27739, 28116 & 28330 PP	CORRECTIONS BLD MNTCE	90.60
	27739	MENARDS RALSTON INVS 26605, 27173, 27739, 28116 & 28330 PP	CORRECTIONS BLD MNTCE	84.03
	28116	MENARDS RALSTON INVS 26605, 27173, 27739, 28116 & 28330 PP	CORRECTIONS BLD MNTCE	88.03
	28330-2	MENARDS RALSTON INVS 26605, 27173, 27739, 28116 & 28330 PP	CORRECTIONS BLD MNTCE	31.25
	26504	INVOICE # 26504	CORRECTIONS RECORDS OFFICE	18.97
26605	MENARDS RALSTON INVS 26605, 27173, 27739, 28116 & 28330 PP	PUB PROPERTY LEASING	39.82	
27173	MENARDS RALSTON INVS 26605, 27173, 27739,	PUB PROPERTY LEASING	21.21	

		28116 & 28330 PP		
	27739	MENARDS RALSTON INVS 26605, 27173, 27739, 28116 & 28330 PP	PUB PROPERTY LEASING	19.68
	28116	MENARDS RALSTON INVS 26605, 27173, 27739, 28116 & 28330 PP	PUB PROPERTY LEASING	20.61
	28330-2	MENARDS RALSTON INVS 26605, 27173, 27739, 28116 & 28330 PP	PUB PROPERTY LEASING	7.32
	26504	INVOICE # 26504	SAFETY AND SANITATION	332.20
				<b>PAYMENT TOTAL: 1,635.87</b>
METROPOLITAN UTILITIES DISTRICT	23-FEB-2018 GA 201891620	CLIENT AID	DIRECT CLIENT SERVICES	52.50
	23-FEB-2018 GA 201891624	CLIENT AID	DIRECT CLIENT SERVICES	52.50
	14-FEB-2018-1	MUD 1/18/18 to 2/14/18	GENERAL OFFICE EXT SERVICE	897.91
	12-FEB-2018-5	TOTAL CURRENT CHARGES 1/13-2/12	YOUTH CENTER	1,432.31
				<b>PAYMENT TOTAL: 2,435.22</b>
MICHELLE BREZINSKI	07-FEB-2018	DEPOSITION COPIES 1/31/18 ST V DADY - CO ATTY	CRIMINAL	157.10
				<b>PAYMENT TOTAL: 157.10</b>
MICROFILM IMAGING SYSTEMS INC	75237	Monthly Rental of Scanners and Machines Feb inv. 75237-75241	GENERAL OFFICE CLRK OF DIST CRT	160.00
	75238	Monthly Rental of Scanners and Machines Feb inv. 75237-75241	GENERAL OFFICE CLRK OF DIST CRT	1,273.00
	75239	Monthly Rental of Scanners and Machines Feb inv. 75237-75241	GENERAL OFFICE CLRK OF DIST CRT	125.00
	75240	Monthly Rental of Scanners and Machines Feb inv. 75237-75241	GENERAL OFFICE CLRK OF DIST CRT	25.00
	75241	Monthly Rental of Scanners and Machines Feb inv. 75237-75241	GENERAL OFFICE CLRK OF DIST CRT	255.00
	75242	DCHC RENTAL MED RECORDS MICROFILM IMAG INV 75242	MEDICAL RECORDS	40.00
				<b>PAYMENT TOTAL: 1,878.00</b>
MID STATES ORGANIZED CRIME INFORMATION CENTER	62052-2186	2018 MEMBERSHIP DUES T DUNNING DC SHERIFF	ADMIN SHERIFF	300.00
				<b>PAYMENT TOTAL: 300.00</b>
MIDLAND MEDICAL SUPPLY CO	1468488	(1) AMSURE AS343 Specimen Containers 4 oz 500/case	PATHOLOGY	86.64
				<b>PAYMENT TOTAL: 86.64</b>



MIDWEST INDEPENDENT PHYSICIANS LLC	27-FEB-2017	CLIENT AID	DIRECT CLIENT SERVICES	11,407.70
	27-FEB-2017-1	CLIENT AID	DIRECT CLIENT SERVICES	11,430.20
				<b>PAYMENT TOTAL: 22,837.90</b>
MIDWEST MEDICAL TRANSPORT COMPANY	351554	DCHC RESIDENT TRANSPORT MIDWEST MEDICAL INV 351554 CC1	CAVANAUGH CARE CENTER I	30.00
				<b>PAYMENT TOTAL: 30.00</b>
MIDWEST NEUROSURGERY PC	01-MAR-2018	CLAIM 552000-5207 PREPAYMT FOR MED RPT 02/12/2018 - RISK INS	RISK INSURANCE	600.00
				<b>PAYMENT TOTAL: 600.00</b>
MIDWEST PROCESS SERVICES	07-FEB-2018	SUBPOENA SVC FEE JV17-216 - CO ATTY	JUVENILE	10.60
				<b>PAYMENT TOTAL: 10.60</b>
MILLS COUNTY IOWA	OWCR047263	CERTIFIED COPIES - CO ATTY	CRIMINAL	31.00
				<b>PAYMENT TOTAL: 31.00</b>
MONAGHAN CORPORATION	0038971-IN	PNG0030 - Tide	CORRECTIONS INMATE BENEFIT ACCOUNT	144.70
				<b>PAYMENT TOTAL: 144.70</b>
MOONEY LAW OFFICES	23-FEB-2018 CR17-24315	ATTORNEY FEES	COURT ADMIN/CLERK	75.00
	23-FEB-2018 CR17-28843	ATTORNEY FEES	COURT ADMIN/CLERK	87.50
	23-FEB-2018 CR17-31678	ATTORNEY FEES	COURT ADMIN/CLERK	100.00
				<b>PAYMENT TOTAL: 262.50</b>
MPI OAK PLAZA INC	01-MAR-2018	9/12 B/Y 2018 RENT 8311 SPRING PLAZA PROBATION	OUTSIDE OFFICE EXPENSE	7,377.39
	01-MAR-2018-1	9/12 2018 B/Y RENT 8303-09 SPRING PLAZA PROBATION	OUTSIDE OFFICE EXPENSE	7,377.39
				<b>PAYMENT TOTAL: 14,754.78</b>
NATIONAL EVERYTHING WHOLESALE	159513-00	SOLAR SALT 50# (BLUE) BAGS 49/PALLET	UNSPECIFIED	264.11
	159514-00	SOLAR SALT 50# (BLUE) BAGS 49/PALLET	UNSPECIFIED	264.11
				<b>PAYMENT TOTAL: 528.22</b>
NEBRASKA ASSOCIATION OF COUNTY ENGINEERS	12-FEB-2018	2018 NATL ASSN MMBRSHPS TOM DOYLE - ENGINEER	ENGINEER	1,000.00
	12-FEB-2018	2018 NEBR ASSN MMBRSHPS TOM DOYLE - ENGINEER	ENGINEER	50.00

				<b>PAYMENT TOTAL: 1,050.00</b>
NEBRASKA ASSOCIATION OF COUNTY OFFICIALS	26-FEB-2018	REGIST MIKE REED SOUTHEAST DIST MTG SE COMM COLLEGE LINCOLN 3/30/2018 - ENV SVCS	ADMIN ENVIRONMENTAL SERVICES	25.00
				<b>PAYMENT TOTAL: 25.00</b>
NEBRASKA CHILDRENS HOME SOCIETY	09-JAN-2018	DECEMBER 2017 INVOICE FOR SERVICES DATED 12.1.17 TO 12.31.17	HOME VISITATION	15,675.96
				<b>PAYMENT TOTAL: 15,675.96</b>
NEBRASKA FURNITURE MART INC	33337852A	2 each SPEED QUEEN WASHER WITH COIN KIT INCLUDED	CORRECTIONS INMATE BENEFIT ACCOUNT	2,380.00
	33337852A	BALANCE FOR WASHERS	CORRECTIONS INMATE BENEFIT ACCOUNT	381.00
	33337852A	Delivery	CORRECTIONS INMATE BENEFIT ACCOUNT	89.99
	37858473	SKU 31496250 Black Microwave	GENERAL OFFICE PURCHASING	173.99
				<b>PAYMENT TOTAL: 3,024.98</b>
NEBRASKA IOWA DOOR SERVICES	23738	NEBRASKA IOWA DOOR INV 23738 144TH TREASURER PP	PUB PROPERTY LEASING	49.00
				<b>PAYMENT TOTAL: 49.00</b>
NEBRASKA METHODIST HOSPITAL	23-JAN-2018	DCHC RESIDENT MEDICAL CARE METHODOST HOSP DOS 9/28/17 REHAB	SKILLED CARE	20.44
				<b>PAYMENT TOTAL: 20.44</b>
NEBRASKA SALT & GRAIN CO	45882	Salt & Gravel NSG 582013	PARKS AND TRAILS	5,514.85
				<b>PAYMENT TOTAL: 5,514.85</b>
NEBRASKA WATER ENVIRONMENT ASSOCIATION	23-FEB-2018-1	REGIST K HOLM GRT PLAINS WASTE MGMT CONF 4/17-4/18/2018 LA VISTA - ENV SVCS	ADMIN ENVIRONMENTAL SERVICES	100.00
	23-FEB-2018	REGIST B NORTON GRT PLAINS WASTE MGMT CONF 4/17-4/18/2018 LA VISTA - ENV SVCS	ENVIRONMENTAL COMPLIANCE	270.00
				<b>PAYMENT TOTAL: 370.00</b>
NEBRASKA WEED CONTROL ASSOCIATION	26-FEB-2018	REGIST MIKE REED SPRING TRNG KEARNEY 4/03- 4/05/2018 - ENV SVCS	NOXIOUS WEED CONTROL	120.00
	26-FEB-2018-1	MMBRSHPP DUES MIKE REED JAN-DEC 2018 NWCA NAISMA LSWTF - ENV SVCS	NOXIOUS WEED CONTROL	210.00
				<b>PAYMENT TOTAL: 330.00</b>
NHI BILLING SERVICES	132842	DCHC BILLING SERVICE NHI INV 132842	ADMIN FISCAL SERVICES	609.73

				<b>PAYMENT TOTAL: 609.73</b>
NICOLE BRUNDO	23-FEB-2018	LODGING REIMBURSEMENT STATE WIDE MTG LINCOLN 2/22/2018 - CO ATTY	JUVENILE	144.76
				<b>PAYMENT TOTAL: 144.76</b>
NORLOCK METAL PRODUCTS INC	10761	CAP - CORR - NORLOCK FABRICATE & INSTALL (4) STAINLESS STEEL BASES FOR EXISTING SINKS & COVERS FOR PLUMBING INV.10761	CAPITAL IMPROVEMENT	2,852.50
				<b>PAYMENT TOTAL: 2,852.50</b>
NRG ENERGY CENTER OMAHA	OMA03066	9/12 2018 B/Y ENERGY CHARGES OUTSIDE OFFICE	OUTSIDE OFFICE EXPENSE	9,491.33
				<b>PAYMENT TOTAL: 9,491.33</b>
NUTZMAN LAW OFFICE	27-FEB- 2018TN032571JV160001905	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.61
	27-FEB- 2018TN032571JV170001397	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	11.90
	27-FEB- 2018TN032571JV170001961	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.49
				<b>PAYMENT TOTAL: 221.00</b>
OESTMANN & ALBERTSEN LAW PC LLO	27-FEB- 2018MO033163JV150000470	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
	27-FEB- 2018MO033163JV150000470	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	27-FEB- 2018MO033165JV170001619	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25
	27-FEB- 2018MO033165JV170001619	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00
	27-FEB- 2018MO033166JV130001589	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	27-FEB- 2018MO033167JV170000356	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	42.25
	27-FEB- 2018MO033167JV170000356	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	442.00
	27-FEB- 2018MO033169JV170002209	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,186.25
	27-FEB- 2018MO033169JV170002209	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.50
	27-FEB- 2018MO033173JV150000318	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	128.39
	27-FEB-	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.25

	2018MO033173JV150000318			
	27-FEB-2018MO033173JV150000357	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	128.36
	27-FEB-2018MO033173JV150000357	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.25
	27-FEB-2018MO033178JV160000416	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	289.25
	27-FEB-2018MO033178JV160000416	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.00
	27-FEB-2018MO033179JV150001661	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	305.50
	27-FEB-2018MO033179JV150001661	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00
	27-FEB-2018MO033181JV160000724	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	786.50
	27-FEB-2018MO033181JV160000724	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
				<b>PAYMENT TOTAL: 3,699.75</b>
OHARA MANAGED CARE LLC	28-FEB-2018	MEDICAL BILLS 9963 02/26/18-02/27/18 - RISK INS	RISK INSURANCE	19,470.72
				<b>PAYMENT TOTAL: 19,470.72</b>
OMAHA AMBULANCE SERVICE INC	830	DCHC RESIDENT TRANSPORT OMAHA AMBULANCE INV 830 CC2W	CAVANAUGH C CTR II WEST	37.00
				<b>PAYMENT TOTAL: 37.00</b>
OMAHA COMPOUND CO	172658	TOILET TISSUE-QUICK DISSOLVE, 1 PLY, 96/RL/CS OM COMPOUND	UNSPECIFIED	8,550.00
				<b>PAYMENT TOTAL: 8,550.00</b>
OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	7871	Parking Inv#7871	MENTAL HEALTH DIVERSION	19.25
				<b>PAYMENT TOTAL: 19.25</b>
OMAHA HEALTH CLINIC	01-DEC-2017	DCHC DRS SERVICES KAKISH OMAHA HEALTH CLINIC INV 12/17	M.D. COST	9,000.00
	01-JAN-2018	DCHC KAKISH DR HOURS INV 1/2018	M.D. COST	9,000.00
				<b>PAYMENT TOTAL: 18,000.00</b>
OMAHA HOUSING AUTHORITY	26-FEB-2018 GA 201891687	CLIENT AID	DIRECT CLIENT SERVICES	50.00

				<b>PAYMENT TOTAL: 50.00</b>
OMAHA PUBLIC POWER DISTRICT	09-FEB-2018	POWER BILL FOR 78TH AND DODGE FROM 1-9-18 2-7-18	AIR POLLUTION TITLE V FUNDS	83.06
	16-FEB-2018-1	OPPD JAN 2018 ACCT 8413000030 @ 1709 JACKSON ST PP	CORRECTIONS BLD MNTCE	4,786.64
	16-FEB-2018-1	OPPD JAN 2018 ACCT 8413000030 @ 710 S 17TH ST PP	CORRECTIONS BLD MNTCE	29,719.61
	22-FEB-2018 GA 201891615	CLIENT AID	DIRECT CLIENT SERVICES	127.68
	23-FEB-2018 GA 201891619	CLIENT AID	DIRECT CLIENT SERVICES	46.75
	23-FEB-2018 GA 201891625	CLIENT AID	DIRECT CLIENT SERVICES	46.75
	16-FEB-2018-2	DCHC UTILITY OPPD ACCT 5054100090 / 6024100011 1/15/18-2/14/18	GEN BUILD MAINT	18,687.56
	16-FEB-2018-3	DCHC UTILITY OPPD ACCT 5054100090 / 6024100011 1/15/18-2/14/18	GEN BUILD MAINT	11,945.20
	16-FEB-2018-1	OPPD JAN 2018 ACCT 8413000030 @ 1500 N 24TH ST (0102) PP	WELFARE OFFICES	132.57
	16-FEB-2018-1	OPPD JAN 2018 ACCT 8413000030 @ 1101 S 42ND ST PP	WELFARE OFFICES	496.12
	16-FEB-2018-1	OPPD JAN 2018 ACCT 8413000030 @ 1215 S 42ST PP	WELFARE OFFICES	3,083.21
	16-FEB-2018-1	OPPD JAN 2018 ACCT 8413000030 @ 1500 N 24TH ST (0103) PP	WELFARE OFFICES	128.37
	16-FEB-2018-4	TOTAL CURRENT CHARGES 1/15-2/14	YOUTH CENTER	5,488.12
				<b>PAYMENT TOTAL: 74,771.64</b>
ONE CALL CONCEPTS INC	8010229	One Call Concept invoice 8010229 for January, 2018 locate fees \$4.17 (42254)	GENERAL OFFICE	4.17
				<b>PAYMENT TOTAL: 4.17</b>
OPC DIRECT	984166	BLUE BOND 8 1/2 X 14 10/CS STATE CONT# 14576 OC	UNSPECIFIED	96.04
	984166	CANARY BOND PAPER 8 1/2 X 11 10/CS STATE CON# 14576 OC	UNSPECIFIED	178.75
	984166	GREEN BOND 8 1/2 X 14 10/CS STATE CONT# 14576 OC	UNSPECIFIED	96.04
				<b>PAYMENT TOTAL: 370.83</b>
ORTHONEBRASKA	19-FEB-2018	21361 PRE PAYMENT MEDICAL REPORT DC RISK INS	RISK INSURANCE	300.00
				<b>PAYMENT TOTAL: 300.00</b>
OWENS & ASSOCIATES INC	25124	WITNESS FEES JV16-445 SUBPOENA FEE & MILEAGE - CO ATTY	JUVENILE	25.35

				<b>PAYMENT TOTAL: 25.35</b>
OWENS & MINOR DISTRIBUTION INC	2034734009	INV 2034734009 ITEMS FOR CS FROM OWENS & MINOR	CENTRAL SUPPLY HEALTH CENTER	33.96
	2034826322	EFFERDENT TABS 90/BX #1314MCDENT90 O&M	UNSPECIFIED	150.00
	2034826322	STETHOSCOPE BLUE DUAL HEAD #1314994310	UNSPECIFIED	17.46
				<b>PAYMENT TOTAL: 201.42</b>
P J MORGAN REAL ESTATE	01-APR-2018-1	10/12 2018 B/Y RENT 5730 S 144TH ST TREASURER	OUTSIDE OFFICE EXPENSE	8,587.39
	01-APR-2018	10/12 2018 B/Y RENT 411 N 84TH ST TREASURER/SHERIFF	OUTSIDE OFFICE EXPENSE	9,713.22
				<b>PAYMENT TOTAL: 18,300.61</b>
PANERA BREAD	608006231952715	Panera Inv. #608006231952715	MISCELLANEOUS GENERAL	209.78
				<b>PAYMENT TOTAL: 209.78</b>
PAPIO TRANSPORT SERVICE INC	2756585	DCHC RESIDENT TRANSPORT PAPIO TRANSPORT INV 2756585 / 2756586 2W	2 WEST	37.00
	2756586	DCHC RESIDENT TRANSPORT PAPIO TRANSPORT INV 2756585 / 2756586 2W	2 WEST	37.00
	2756617	DCHC RESIDENT TRANSPORT PAPIO INV 2756617 4W	4 WEST GERIATRIC	37.00
	2715205	DCHC RESIDENT TRANSPORT PAPIO INV 2715476 / 2715205	CAVANAUGH CARE CENTER I	37.00
	2715476	DCHC RESIDENT TRANSPORT PAPIO INV 2715476 / 2715205	CAVANAUGH CARE CENTER I	37.00
	2715024	DCHC RESIDENT TRANSPORT PAPIO INV 2715106 / 2715673 / 2715672 / 2756629 / 2756628 / 2756630 / 2756529 / 2715366 / 2715365 / 2715524 / 2715024 / 2756622 / 2756621 REHAB	SKILLED CARE	37.00
	2715043	DCHC RESIDENT TRANSPORT PAPIO INV 2715217 / 2715092 / 2715367 / 2715054 / 2715606 / 2715605 / 2715531 / 2715530 / 2715383 / 2715043 / 2756595 / 2756596 REHAB	SKILLED CARE	37.00
	2715054	DCHC RESIDENT TRANSPORT PAPIO INV 2715217 / 2715092 / 2715367 / 2715054 / 2715606 / 2715605 / 2715531 / 2715530 / 2715383 / 2715043 / 2756595 / 2756596 REHAB	SKILLED CARE	37.00
	2715092	DCHC RESIDENT TRANSPORT PAPIO INV 2715217 / 2715092 / 2715367 / 2715054 / 2715606 / 2715605 / 2715531 / 2715530 / 2715383 / 2715043 / 2756595 / 2756596 REHAB	SKILLED CARE	37.00
	2715106	DCHC RESIDENT TRANSPORT PAPIO INV 2715106 / 2715673 / 2715672 / 2756629 / 2756628 / 2756630 / 2756529 / 2715366 / 2715365 / 2715524 / 2715024 / 2756622 / 2756621 REHAB	SKILLED CARE	37.00

2715217	DCHC RESIDENT TRANSPORT PAPIO INV 2715217 / 2715092 / 2715367 / 2715054 / 2715606 / 2715605 / 2715531 / 2715530 / 2715383 / 2715043 / 2756595 / 2756596 REHAB	SKILLED CARE	37.00
2715365	DCHC RESIDENT TRANSPORT PAPIO INV 2715106 / 2715673 / 2715672 / 2756629 / 2756628 / 2756630 / 2756529 / 2715366 / 2715365 / 2715524 / 2715024 / 2756622 / 2756621 REHAB	SKILLED CARE	37.00
2715366	DCHC RESIDENT TRANSPORT PAPIO INV 2715106 / 2715673 / 2715672 / 2756629 / 2756628 / 2756630 / 2756529 / 2715366 / 2715365 / 2715524 / 2715024 / 2756622 / 2756621 REHAB	SKILLED CARE	37.00
2715367	DCHC RESIDENT TRANSPORT PAPIO INV 2715217 / 2715092 / 2715367 / 2715054 / 2715606 / 2715605 / 2715531 / 2715530 / 2715383 / 2715043 / 2756595 / 2756596 REHAB	SKILLED CARE	37.00
2715383	DCHC RESIDENT TRANSPORT PAPIO INV 2715217 / 2715092 / 2715367 / 2715054 / 2715606 / 2715605 / 2715531 / 2715530 / 2715383 / 2715043 / 2756595 / 2756596 REHAB	SKILLED CARE	37.00
2715524	DCHC RESIDENT TRANSPORT PAPIO INV 2715106 / 2715673 / 2715672 / 2756629 / 2756628 / 2756630 / 2756529 / 2715366 / 2715365 / 2715524 / 2715024 / 2756622 / 2756621 REHAB	SKILLED CARE	37.00
2715530	DCHC RESIDENT TRANSPORT PAPIO INV 2715217 / 2715092 / 2715367 / 2715054 / 2715606 / 2715605 / 2715531 / 2715530 / 2715383 / 2715043 / 2756595 / 2756596 REHAB	SKILLED CARE	37.00
2715531	DCHC RESIDENT TRANSPORT PAPIO INV 2715217 / 2715092 / 2715367 / 2715054 / 2715606 / 2715605 / 2715531 / 2715530 / 2715383 / 2715043 / 2756595 / 2756596 REHAB	SKILLED CARE	37.00
2715605	DCHC RESIDENT TRANSPORT PAPIO INV 2715217 / 2715092 / 2715367 / 2715054 / 2715606 / 2715605 / 2715531 / 2715530 / 2715383 / 2715043 / 2756595 / 2756596 REHAB	SKILLED CARE	37.00
2715606	DCHC RESIDENT TRANSPORT PAPIO INV 2715217 / 2715092 / 2715367 / 2715054 / 2715606 / 2715605 / 2715531 / 2715530 / 2715383 / 2715043 / 2756595 / 2756596 REHAB	SKILLED CARE	37.00
2715672	DCHC RESIDENT TRANSPORT PAPIO INV 2715106 / 2715673 / 2715672 / 2756629 / 2756628 / 2756630 / 2756529 / 2715366 / 2715365 / 2715524 / 2715024 / 2756622 / 2756621 REHAB	SKILLED CARE	37.00
2715673	DCHC RESIDENT TRANSPORT PAPIO INV 2715106 / 2715673 / 2715672 / 2756629 / 2756628 / 2756630 / 2756529 / 2715366 / 2715365 / 2715524 / 2715024 / 2756622 / 2756621 REHAB	SKILLED CARE	37.00
2756529	DCHC RESIDENT TRANSPORT PAPIO INV 2715106 / 2715673 / 2715672 / 2756629 / 2756628 / 2756630 /	SKILLED CARE	37.00

		2756529 / 2715366 / 2715365 / 2715524 / 2715024 / 2756622 / 2756621 REHAB		
2756595		DCHC RESIDENT TRANSPORT PAPIO INV 2715217 / 2715092 / 2715367 / 2715054 / 2715606 / 2715605 / 2715531 / 2715530 / 2715383 / 2715043 / 2756595 / 2756596 REHAB	SKILLED CARE	37.00
2756596		DCHC RESIDENT TRANSPORT PAPIO INV 2715217 / 2715092 / 2715367 / 2715054 / 2715606 / 2715605 / 2715531 / 2715530 / 2715383 / 2715043 / 2756595 / 2756596 REHAB	SKILLED CARE	37.00
2756621		DCHC RESIDENT TRANSPORT PAPIO INV 2715106 / 2715673 / 2715672 / 2756629 / 2756628 / 2756630 / 2756529 / 2715366 / 2715365 / 2715524 / 2715024 / 2756622 / 2756621 REHAB	SKILLED CARE	37.00
2756622		DCHC RESIDENT TRANSPORT PAPIO INV 2715106 / 2715673 / 2715672 / 2756629 / 2756628 / 2756630 / 2756529 / 2715366 / 2715365 / 2715524 / 2715024 / 2756622 / 2756621 REHAB	SKILLED CARE	37.00
2756628		DCHC RESIDENT TRANSPORT PAPIO INV 2715106 / 2715673 / 2715672 / 2756629 / 2756628 / 2756630 / 2756529 / 2715366 / 2715365 / 2715524 / 2715024 / 2756622 / 2756621 REHAB	SKILLED CARE	37.00
2756629		DCHC RESIDENT TRANSPORT PAPIO INV 2715106 / 2715673 / 2715672 / 2756629 / 2756628 / 2756630 / 2756529 / 2715366 / 2715365 / 2715524 / 2715024 / 2756622 / 2756621 REHAB	SKILLED CARE	37.00
2756630		DCHC RESIDENT TRANSPORT PAPIO INV 2715106 / 2715673 / 2715672 / 2756629 / 2756628 / 2756630 / 2756529 / 2715366 / 2715365 / 2715524 / 2715024 / 2756622 / 2756621 REHAB	SKILLED CARE	37.00
				<b>PAYMENT TOTAL: 1,110.00</b>
PATRICIA L FALCONE	V020718AD	MILEAGE REIMBURSEMENT DCHD	HUB	3.82
				<b>PAYMENT TOTAL: 3.82</b>
PAYLESS OFFICE PRODUCTS INC	2930430-0	Payment of invoice #2930430-0 for office supplies	2 WEST	33.51
	2928109-0	Payment of invoice #2928109-0 for office supplies	3 CENTER GERIATRIC	87.81
	2906746-0	Payment of invoice #2906746-0 for office supplies	4 EAST	35.51
	2927628-0	Payment of invoice #2927628-0 for office supplies	4 EAST	49.92
	2927627-0	Payment of invoice #2927627-0 for office supplies	4 WEST GERIATRIC	41.81
	2923645-0	OFFICE SUPPLIES DELIVERED JAN 22 & 24, 2018	ADMIN DIETARY	28.98
	2924615-0	OFFICE SUPPLIES DELIVERED JAN 22 & 24, 2018	ADMIN DIETARY	11.14
	2917955-0	DCHC PAYLESS OFFICE 1/18 ADMIN	ADMIN HEALTH CENTER	44.74
	2920783-0	DCHC PAYLESS OFFICE 1/18 ADMIN	ADMIN HEALTH CENTER	20.39
	C2917955-0	DCHC PAYLESS OFFICE 1/18 ADMIN	ADMIN HEALTH CENTER	-1.86
	C2920783-0	DCHC PAYLESS OFFICE 1/18 ADMIN	ADMIN HEALTH CENTER	-18.53



2906755-0	Payment of invoice #2906755-0 for office supplies	ADMIN MEDICAL	54.81
2927632-0	Payment of invoice #2927632-0 for office supplies	ADMIN MEDICAL	26.98
2930420-0	Payment of invoice #2930420-0 for office supplies	ADMIN MEDICAL	18.73
2930792-0	Payment of invoice #2930792-0 for office supplies	ADMIN MEDICAL	9.16
2920569-0	Customer # 3566 Invoice # 2920569-0	ADMINISTRATION POOR RELIEF	26.28
2920569-1	Customer # 3566 Invoice # 2920569-1	ADMINISTRATION POOR RELIEF	13.18
2923239-0	Customer # 3566 Invoice # 2923239-0	ADMINISTRATION POOR RELIEF	26.68
2927009-0	INV #2927009-0 OFFICE SUPPLIES FOR CLINIC	ADOLESCENT HEALTH	25.06
2929491-0	Universal Dry Erase Board, Melamine, 48x36, Black Frame; UNV 43629	ADOLESCENT HEALTH	23.82
2930424-0	INV #2930424-0 OFFICE SUPPLIES FOR FINANCE DEPT	BUSINESS ADMINISTRATION	9.22
2930425-0	INV #2930425-0 OFFICE SUPPLIES FOR FINANCE DEPT	BUSINESS ADMINISTRATION	37.47
2930426-0	INV #2930426-0 OFFICE SUPPLIES FOR FINANCE DEPT	BUSINESS ADMINISTRATION	10.86
2928098-0	Payment of invoice #2928098-0 for office supplies	CAVANAUGH C CTR II EAST	30.09
2928097-0	Payment of invoice #2928097-0 for office supplies	CAVANAUGH C CTR II WEST	48.27
2930431-0	Payment of invoice #2930431-0 for office supplies	CAVANAUGH C CTR II WEST	3.98
2930433-0	Payment of invoice #2930433-0 for office supplies	CAVANAUGH C CTR II WEST	83.00
2928099-0	Payment of invoice #2928099-0 for office supplies	CAVANAUGH CARE CENTER I	49.19
2928099-1	Payment of invoice #2928099-1 for office supplies	CAVANAUGH CARE CENTER I	9.98
2928108-0	INV 2928108-0=2/2/2018	CENTRAL	197.30
2930415-0	INV 2930415-0=2/9/2018	CENTRAL	175.95
2930416-0	INV 2930416-0=2/9/2018	CENTRAL	259.20
2931306-0	5 BOXES OF FILE FOLDERS W/FASTENERS ON LEFT AND RIGHT SIDES #SMD 12442 @ 56.09	CENTRAL	280.45
C2914058-0	(1) LOCK SAFE FIRHS1207	CENTRAL	-60.00
2926138-0	Supplies Inv#2926138	CMHC ADMINISTRATION	21.57
2928922-0	INV #2928922-0 OFFICE SUPPLIES FOR EPI	COMMUNICABLE DISEASE	4.99
2927009-0	INV #2927009-0 OFFICE SUPPLIES FOR CLINIC	COUNTY HEALTH CLINIC	23.78
2929491-0	Universal Dry Erase Board, Melamine, 48x36, Black Frame; UNV 43629	COUNTY HEALTH CLINIC	22.58
2917678-0	INV. 2917678 - OFFICE SUPPLIES	COURT ADMIN/CLERK	159.66
2924650-0	INV. 2924650 - OFFICE SUPPLIES	COURT ADMIN/CLERK	183.70
2921936-0	INV. #2912921936 2926236 2926877	COURT REFEREE GRANT	16.88
2926236-0	INV. #2912921936 2926236 2926877	COURT REFEREE GRANT	20.62
2926877-0	INV. #2912921936 2926236 2926877	COURT REFEREE GRANT	48.32
2922234-0	INV. 2922234 - OFFICE SUPPLIES	CRIMINAL/TRAFFIC DIV	196.58
2889109-0	Supplies Inv Ref Number2889109-0	DETOX SERVICES	131.64

2927008-0	INV #2927008-0 OFFICE SUPPLIES FOR EPA LEAD	EPA LEAD	44.40
2927010-0	INV #2927010-0 OFFICE SUPPLIES FOR EPA LEAD	EPA LEAD	395.86
2927010-1	INV #2927010-1 OFFICE SUPPLIES FOR EPA LEAD	EPA LEAD	90.51
2900000-0	OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	107.68
2927374-0	Invoice 2927374-0/2928549-0, Office Supplies	GENERAL OFFICE GARAGE	87.46
2928549-0	Invoice 2927374-0/2928549-0, Office Supplies	GENERAL OFFICE GARAGE	143.48
2927009-0	INV #2927009-0 OFFICE SUPPLIES FOR CLINIC	HEALTH CLINIC IMMUNIZATIONS	7.07
2929491-0	Universal Dry Erase Board, Melamine, 48x36, Black Frame; UNV 43629	HEALTH CLINIC IMMUNIZATIONS	6.71
2926136-0	INVOICE 2926136-0 LYSOL WIPES, TAPE, DISPENSER,	HEALTH PROMOTION	60.89
2929348-0	Calculator #CSO-HR8TM and paper #UNV35720 for Jan in HSKP; Payless Inv# 2929348-0 dtd 2/7/2018 \$27.81	HOUSEKEEPING	27.81
2927009-0	INV #2927009-0 OFFICE SUPPLIES FOR CLINIC	IMMUNIZATION CLINIC 1.9	3.21
2929491-0	Universal Dry Erase Board, Melamine, 48x36, Black Frame; UNV 43629	IMMUNIZATION CLINIC 1.9	3.05
1812545-0	INV. #2918313 2918318 2924555 2920221 2923656 2920223 2920223-1 2920223-2 2916462 2926580 2920219 2919357 2924608 2923658 2916465 2916465-1 2922253 2924606 2925535 2926591 2918316 2922238 2925537 2926581	JUDGES	93.18
2916462-0	INV. #2918313 2918318 2924555 2920221 2923656 2920223 2920223-1 2920223-2 2916462 2926580 2920219 2919357 2924608 2923658 2916465 2916465-1 2922253 2924606 2925535 2926591 2918316 2922238 2925537 2926581	JUDGES	5.08
2916465-0	INV. #2918313 2918318 2924555 2920221 2923656 2920223 2920223-1 2920223-2 2916462 2926580 2920219 2919357 2924608 2923658 2916465 2916465-1 2922253 2924606 2925535 2926591 2918316 2922238 2925537 2926581	JUDGES	49.33
2916465-1	INV. #2918313 2918318 2924555 2920221 2923656 2920223 2920223-1 2920223-2 2916462 2926580 2920219 2919357 2924608 2923658 2916465 2916465-1 2922253 2924606 2925535 2926591 2918316 2922238 2925537 2926581	JUDGES	1.72
2918313-0	INV. #2918313 2918318 2924555 2920221 2923656 2920223 2920223-1 2920223-2 2916462 2926580 2920219 2919357 2924608 2923658 2916465 2916465-1 2922253 2924606 2925535 2926591 2918316 2922238 2925537 2926581	JUDGES	31.02
2918316-0	INV. #2918313 2918318 2924555 2920221 2923656 2920223 2920223-1 2920223-2 2916462 2926580 2920219 2919357 2924608 2923658 2916465 2916465-1 2922253 2924606 2925535 2926591 2918316 2922238 2925537 2926581	JUDGES	24.54

2918318-0	INV. #2918313 2918318 2924555 2920221 2923656 2920223 2920223-1 2920223-2 2916462 2926580 2920219 2919357 2924608 2923658 2916465 2916465-1 2922253 2924606 2925535 2926591 2918316 2922238 2925537 2926581	JUDGES	85.85
2919357-0	INV. #2918313 2918318 2924555 2920221 2923656 2920223 2920223-1 2920223-2 2916462 2926580 2920219 2919357 2924608 2923658 2916465 2916465-1 2922253 2924606 2925535 2926591 2918316 2922238 2925537 2926581	JUDGES	15.27
2920219-0	INV. #2918313 2918318 2924555 2920221 2923656 2920223 2920223-1 2920223-2 2916462 2926580 2920219 2919357 2924608 2923658 2916465 2916465-1 2922253 2924606 2925535 2926591 2918316 2922238 2925537 2926581	JUDGES	29.00
2920221-0	INV. #2918313 2918318 2924555 2920221 2923656 2920223 2920223-1 2920223-2 2916462 2926580 2920219 2919357 2924608 2923658 2916465 2916465-1 2922253 2924606 2925535 2926591 2918316 2922238 2925537 2926581	JUDGES	17.92
2920223-0	INV. #2918313 2918318 2924555 2920221 2923656 2920223 2920223-1 2920223-2 2916462 2926580 2920219 2919357 2924608 2923658 2916465 2916465-1 2922253 2924606 2925535 2926591 2918316 2922238 2925537 2926581	JUDGES	58.86
2920223-1	INV. #2918313 2918318 2924555 2920221 2923656 2920223 2920223-1 2920223-2 2916462 2926580 2920219 2919357 2924608 2923658 2916465 2916465-1 2922253 2924606 2925535 2926591 2918316 2922238 2925537 2926581	JUDGES	6.50
2920223-2	INV. #2918313 2918318 2924555 2920221 2923656 2920223 2920223-1 2920223-2 2916462 2926580 2920219 2919357 2924608 2923658 2916465 2916465-1 2922253 2924606 2925535 2926591 2918316 2922238 2925537 2926581	JUDGES	19.20
2922238-0	INV. #2918313 2918318 2924555 2920221 2923656 2920223 2920223-1 2920223-2 2916462 2926580 2920219 2919357 2924608 2923658 2916465 2916465-1 2922253 2924606 2925535 2926591 2918316 2922238 2925537 2926581	JUDGES	65.72
2922253-0	INV. #2918313 2918318 2924555 2920221 2923656 2920223 2920223-1 2920223-2 2916462 2926580 2920219 2919357 2924608 2923658 2916465 2916465-1 2922253 2924606 2925535 2926591 2918316 2922238 2925537 2926581	JUDGES	43.05
2923658-0	INV. #2918313 2918318 2924555 2920221 2923656 2920223 2920223-1 2920223-2 2916462 2926580 2920219 2919357 2924608 2923658 2916465 2916465-1 2922253 2924606 2925535 2926591 2918316 2922238 2925537 2926581	JUDGES	46.08
2924606-0	INV. #2918313 2918318 2924555 2920221 2923656 2920223 2920223-1 2920223-2 2916462 2926580	JUDGES	18.00

	2920219 2919357 2924608 2923658 2916465 2916465-1 2922253 2924606 2925535 2926591 2918316 2922238 2925537 2926581		
2924608-0	INV. #2918313 2918318 2924555 2920221 2923656 2920223 2920223-1 2920223-2 2916462 2926580 2920219 2919357 2924608 2923658 2916465 2916465-1 2922253 2924606 2925535 2926591 2918316 2922238 2925537 2926581	JUDGES	62.66
2925535-0	INV. #2918313 2918318 2924555 2920221 2923656 2920223 2920223-1 2920223-2 2916462 2926580 2920219 2919357 2924608 2923658 2916465 2916465-1 2922253 2924606 2925535 2926591 2918316 2922238 2925537 2926581	JUDGES	13.42
2925537-0	INV. #2918313 2918318 2924555 2920221 2923656 2920223 2920223-1 2920223-2 2916462 2926580 2920219 2919357 2924608 2923658 2916465 2916465-1 2922253 2924606 2925535 2926591 2918316 2922238 2925537 2926581	JUDGES	31.70
2926580-0	INV. #2918313 2918318 2924555 2920221 2923656 2920223 2920223-1 2920223-2 2916462 2926580 2920219 2919357 2924608 2923658 2916465 2916465-1 2922253 2924606 2925535 2926591 2918316 2922238 2925537 2926581	JUDGES	31.41
2926581-0	INV. #2918313 2918318 2924555 2920221 2923656 2920223 2920223-1 2920223-2 2916462 2926580 2920219 2919357 2924608 2923658 2916465 2916465-1 2922253 2924606 2925535 2926591 2918316 2922238 2925537 2926581	JUDGES	28.83
2926591-0	INV. #2918313 2918318 2924555 2920221 2923656 2920223 2920223-1 2920223-2 2916462 2926580 2920219 2919357 2924608 2923658 2916465 2916465-1 2922253 2924606 2925535 2926591 2918316 2922238 2925537 2926581	JUDGES	5.38
2922250-0	2922250-0	JUVENILE	55.30
2927009-0	INV #2927009-0 OFFICE SUPPLIES FOR CLINIC	LB 692 PER CAPITA FUNDS	5.14
2929491-0	Universal Dry Erase Board, Melamine, 48x36, Black Frame; UNV 43629	LB 692 PER CAPITA FUNDS	4.88
2928581-0	Payless Inv. #2928581-0	MISCELLANEOUS GENERAL	79.28
2901961-0	Payment of invoice #29061961-0 for office supplies	MRSA - ONE WEST	72.29
2927630-0	Payment of invoice #2927630-0 for office supplies	MRSA - ONE WEST	4.07
2930419-0	Payment of invoice #2930419-0 for office supplies	MRSA - ONE WEST	12.71
2872713-0	OFFICE SUPPLIES DELIVERED AUG 14 & SEP 7, 2017 (SKIPPED INVOICES)	PATIENT TRAY SERV	38.52
2872714-0	OFFICE SUPPLIES DELIVERED AUG 14 & SEP 7, 2017 (SKIPPED INVOICES)	PATIENT TRAY SERV	34.19
2879737-0	OFFICE SUPPLIES DELIVERED AUG 14 & SEP 7, 2017 (SKIPPED INVOICES)	PATIENT TRAY SERV	32.92
2919359-0	OFFICE SUPPLIES DELIVERED JAN 9 & 22, 2018	PATIENT TRAY SERV	76.10

	2919360-0	OFFICE SUPPLIES DELIVERED JAN 9 & 22, 2018	PATIENT TRAY SERV	20.96
	2923646-0	OFFICE SUPPLIES DELIVERED JAN 9 & 22, 2018	PATIENT TRAY SERV	17.94
	2923647-0	OFFICE SUPPLIES DELIVERED JAN 9 & 22, 2018	PATIENT TRAY SERV	30.09
	2918317-0	INV. 2918317, 2918317-1 - OFFICE SUPPLIES	PROBATE DIV	161.32
	2918317-1	INV. 2918317, 2918317-1 - OFFICE SUPPLIES	PROBATE DIV	6.03
	2927091-0	INV #2927091-0 OFFICE SUPPLIES FOR REACH	REACH	23.40
	2918162-0	DCHC PAYLESS OFFICE 1/18 ACCT REC	RECEIVABLES	16.43
	2918162-1	DCHC PAYLESS OFFICE 1/18 ACCT REC	RECEIVABLES	15.76
	2907619-0	Payless - 2907619-0	SECURITY	16.50
	2928924-0	Payment of invoice #2928924-0 for office supplies	SKILLED CARE	225.41
	2925541-0	INV#2925541-0 OFFICE SUPPLIES	YOUTH CENTER	70.30
				<b>PAYMENT TOTAL: 5,304.79</b>
PENNER PATIENT CARE INC	0084400	WHIRLPOOL DISINFECTANT PENNER 4/1 GAL. CS.PENNER PATIENT	UNSPECIFIED	2,820.00
				<b>PAYMENT TOTAL: 2,820.00</b>
PERSONNEL EVALUATION INC	26492	PROFESSIONAL SERVICES	ADMIN SHERIFF	20.00
				<b>PAYMENT TOTAL: 20.00</b>
PLATTE COUNTY NEBRASKA	2017-11-2	INVOICE 2017-11-2 - PLATTE COUNTY DETENTION FACILITY - MONTH OF NOVEMBER	COURT HOUSE JAIL	100.00
	2017-12-2	INVOICE 2017-12-2 - PLATTE COUNTY DETENTION FACILITY - MONTH OF DECEMBER	COURT HOUSE JAIL	1,550.00
				<b>PAYMENT TOTAL: 1,650.00</b>
PROPIO LANGUAGE SERVICES LLC	431312365	Interpreter Serv Inv#431312365	5 E-CENTER INPATIENT	342.05
				<b>PAYMENT TOTAL: 342.05</b>
QUINN'S QUALITY REPORTING LTD	126610	DEPOSITION COPIES FEES - CO ATTY	JUVENILE	162.00
	126610	POSTAGE FEES - CO ATTY	JUVENILE	8.00
				<b>PAYMENT TOTAL: 170.00</b>
RACHEL K GREGORY SACHS	V02/08/18-HAB	MILEAGE REIMBURSEMENT DCHD	ADOLESCENT HEALTH	70.85
				<b>PAYMENT TOTAL: 70.85</b>
RDG PLANNING & DESIGN	32496	INV 32496 PROFESSIONAL SERVICES THROUGH	REGISTER OF DEEDS - LB14	3,443.09

		DEC. 31, 2017		
				<b>PAYMENT TOTAL: 3,443.09</b>
REFRIGERATION HARDWARE SUPPLY CORP	A95165	Light bulbs for refrigerators; 25 watts; PN#11-674	3 CENTER GERIATRIC	9.17
	A95165	S&H	3 WEST GERIATRIC	18.88
	A95165	Light bulbs for refrigerators; 25 watts; PN#11-674	4 EAST	9.17
	A95165	Light bulbs for refrigerators; 25 watts; PN#11-674	4 WEST GERIATRIC	9.17
	A95165	Light bulbs for refrigerators; 25 watts; PN#11-674	CAVANAUGH C CTR II EAST	9.17
	A95165	Light bulbs for refrigerators; 25 watts; PN#11-674	CAVANAUGH C CTR II WEST	9.17
	A95165	Light bulbs for refrigerators; 25 watts; PN#11-674	CAVANAUGH CARE CENTER I	9.17
				<b>PAYMENT TOTAL: 73.90</b>
RJ LEE GROUP INC	345763		CRIMINAL	1,559.55
				<b>PAYMENT TOTAL: 1,559.55</b>
RMH SYSTEMS	2152551	BALANCE DUE - INVOICE 2152551 - SCALE REPAIR ONE WORLD WIC	WOMEN INFANT CHILDREN (WIC)	77.42
	2152551	SCALE CALIBRATION-ONE WORLD WIC	WOMEN INFANT CHILDREN (WIC)	62.50
	2452499	BALANCE DUE FOR INVOICE 2152499 - PO # 241844	WOMEN INFANT CHILDREN (WIC)	14.45
	2452499	QUOTE - BRACKET PART #T599NECK	WOMEN INFANT CHILDREN (WIC)	62.00
	2452499	QUOTE - INSTALL PART & CALIBRATE SCALE	WOMEN INFANT CHILDREN (WIC)	87.00
				<b>PAYMENT TOTAL: 303.37</b>
ROTELLAS ITALIAN BAKERY INC	M87388	BREAD ITEMS DELIVERED JAN 12 THRU FEB 6, 2018	KITCHEN	39.20
	M88350	BREAD ITEMS DELIVERED JAN 12 THRU FEB 6, 2018	KITCHEN	39.20
	M89165	BREAD ITEMS DELIVERED JAN 12 THRU FEB 6, 2018	KITCHEN	45.36
	M89882	BREAD ITEMS DELIVERED JAN 12 THRU FEB 6, 2018	KITCHEN	51.24
	M90831	BREAD ITEMS DELIVERED JAN 12 THRU FEB 6, 2018	KITCHEN	57.68
	M92048	BREAD ITEMS DELIVERED JAN 12 THRU FEB 6, 2018	KITCHEN	86.56
	M93019	BREAD ITEMS DELIVERED JAN 12 THRU FEB 6, 2018	KITCHEN	51.72
	M93815	BREAD ITEMS DELIVERED JAN 12 THRU FEB 6, 2018	KITCHEN	145.56
	M94561	BREAD ITEMS DELIVERED JAN 12 THRU FEB 6, 2018	KITCHEN	63.38

	M95614	BREAD ITEMS DELIVERED JAN 12 THRU FEB 6, 2018	KITCHEN	51.52
	M96706	BREAD ITEMS DELIVERED JAN 12 THRU FEB 6, 2018	KITCHEN	110.69
	M97703	BREAD ITEMS DELIVERED JAN 12 THRU FEB 6, 2018	KITCHEN	39.20
	M98526	BREAD ITEMS DELIVERED JAN 12 THRU FEB 6, 2018	KITCHEN	122.84
	M99306	BREAD ITEMS DELIVERED JAN 12 THRU FEB 6, 2018	KITCHEN	28.84
	N00358	BREAD ITEMS DELIVERED JAN 12 THRU FEB 6, 2018	KITCHEN	96.07
	N01447	BREAD ITEMS DELIVERED JAN 12 THRU FEB 6, 2018	KITCHEN	100.23
	N02476	BREAD ITEMS DELIVERED JAN 12 THRU FEB 6, 2018	KITCHEN	55.68
	N03302	BREAD ITEMS DELIVERED JAN 12 THRU FEB 6, 2018	KITCHEN	134.35
	N04047	BREAD ITEMS DELIVERED JAN 12 THRU FEB 6, 2018	KITCHEN	28.84
	N05069	BREAD ITEMS DELIVERED JAN 12 THRU FEB 6, 2018	KITCHEN	89.91
				<b>PAYMENT TOTAL: 1,438.07</b>
S & W FENCE CO INC	50619	LINE POST 5" X 5" X 8' WH	MAINTENANCE	17.67
	50619	MISCELLANEOUS RAILS F25B - 1/34" X 3.5" .090 WALL, WHITE (.5 x \$44.2042)	MAINTENANCE	22.10
				<b>PAYMENT TOTAL: 39.77</b>
SALVATION ARMY	26-FEB-2018 GA 201891681	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				<b>PAYMENT TOTAL: 300.00</b>
SAMS CLUB	25-FEB-2018	Ziploc 580bags	DETOX SERVICES	32.94
	25-FEB-2018	dryer sheets 480ct	DETOX SERVICES	26.94
	25-FEB-2018	electronics duster 2pk pickup	DETOX SERVICES	9.98
	25-FEB-2018	gatorade- item #134363	DETOX SERVICES	149.70
	25-FEB-2018	SAMS FOR DCHC 2018	GIFT SHOP	2,025.51
	25-FEB-2018	Folgers coffee	MISCELLANEOUS GENERAL	74.94
	25-FEB-2018	SNACKS/FOOD FOR LEVEL 4 KIDS AT DCYC	YOUTH CENTER	413.44
				<b>PAYMENT TOTAL: 2,733.45</b>
SARPY COUNTY	CR14-6836	JOSHUA PUTNAM CERTIFIED COPIES - CO ATTY	CRIMINAL	3.00

NEBRASKA	2018000274	JV17 2195 SUBPOENA SVC DC ATTN	JUVENILE	7.62
	2018000276	JV17 2195 SUBPOENA SVC DC ATTN	JUVENILE	6.00
	2018000277	JV17 2195 SUBPOENA SVC DC ATTN	JUVENILE	6.00
	2018000460	JV15 1402 SUBPOENA SVC DC ATTN	JUVENILE	20.63
	2018000462	JV12 2014 SUBPOENA SVC DC ATTN	JUVENILE	8.07
	2018000522	JV15 1402 SUBPOENA SVC DC ATTN	JUVENILE	21.74
	2018000972	JV13 852 SUBPOENA SVC DC ATTN	JUVENILE	18.00
	2018000973	JV15 2101 SUBPOENA SVC DC ATTN	JUVENILE	21.74
				<b>PAYMENT TOTAL: 112.80</b>
SAVANCE LLC	120707	EIOBOARD:EB-INTRANET-RENEWAL THROUGH 9/29/18	DISTRICT COURT	175.00
				<b>PAYMENT TOTAL: 175.00</b>
SCHIRBER & WAGNER LLP	27-FEB- 2018LM032977JV160000949	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	27-FEB- 2018LM032977JV160000949	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	12.50
				<b>PAYMENT TOTAL: 188.00</b>
SCHOOL SOCIAL WORK ASSOCIATION OF NEBRASKA	V02/17/18-HAB	REG KAY JESSEN PROTECTING CHILDREN CONF DCHD	HOME VISITATION	75.00
				<b>PAYMENT TOTAL: 75.00</b>
SCS FIELD SERVICES	0318156	Routine Services SCS 583011	ENVIRONMENTAL COMPLIANCE	2,250.00
				<b>PAYMENT TOTAL: 2,250.00</b>
SELECT REHABILITATION INC	5648824	CLIENT AID	DIRECT CLIENT SERVICES	595.36
				<b>PAYMENT TOTAL: 595.36</b>
SHAKIL A MALIK	13-FEB-2018	MILEAGE & PARKING REIMBURSEMENT - CO ATTY	CRIMINAL	478.32
				<b>PAYMENT TOTAL: 478.32</b>
SHELBY M BRAUN	V02/08/18-HAB1	MILEAGE REIMBURSEMENT DCHD	HLT DEP/RESTF/1422	16.90
				<b>PAYMENT TOTAL: 16.90</b>
SHELLY M CHAPMAN	31-JAN-2018	ATTORNEY FEES	LIAB INS ESCROW	5,125.25
				<b>PAYMENT TOTAL: 5,125.25</b>



SHERIE PETERSON	14-FEB-2018	REIMBRSMNT - LUNCH MTG SANDWICHES	GENERAL OFFICE CLRK OF DIST CRT	85.00
				<b>PAYMENT TOTAL: 85.00</b>
SIC LAW LLC	27-FEB-2018SK031624JV170001978	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	289.25
	27-FEB-2018SK031626JV170002176	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	737.75
	27-FEB-2018SK032264JV170001614	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
				<b>PAYMENT TOTAL: 1,222.00</b>
SNELLING	5256326	SNELLING INV 5256326 POOLS	3 CENTER GERIATRIC	440.00
	5256326	SNELLING INV 5256326 POOLS	3 WEST GERIATRIC	495.00
	5259734	Snelling invoice #5259734	5 E-CENTER INPATIENT	411.58
	5260716	Snelling Invoice #5260716	5 E-CENTER INPATIENT	2,054.35
	5260717	Snelling Invoice # 5260717	5 E-CENTER INPATIENT	416.00
	5261743	Snelling Invoice 5261743	5 E-CENTER INPATIENT	550.50
	5261744	Snelling Invoice # 5261744	5 E-CENTER INPATIENT	2,216.10
	5262827	Snelling Invoice # 526827	5 E-CENTER INPATIENT	1,447.50
	5263909	Snelling Invoice # 5263909	5 E-CENTER INPATIENT	624.00
	5256326	SNELLING INV 5256326 POOLS	CAVANAUGH C CTR II EAST	412.50
	5262828	SNELLING INV 5262828 MED POOLS	CAVANAUGH C CTR II EAST	880.00
	5256326	SNELLING INV 5256326 POOLS	CAVANAUGH C CTR II WEST	416.62
	5258615B	SNELLING INV 5258615B MED POOLS	CAVANAUGH C CTR II WEST	848.10
	5256326	SNELLING INV 5256326 POOLS	CAVANAUGH CARE CENTER I	470.53
SOKPOH LAW GROUP	27-FEB-2018KS030507JV160001969	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	27-FEB-2018KS030507JV160001969	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.78
	27-FEB-2018KS030862JV170001961	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	276.25
	27-FEB-2018KS031379JV140001678	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	468.00
	27-FEB-2018KS031379JV140001678	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.90
	27-FEB-2018KS033002JV180000057	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	27-FEB-2018KS033002JV180000057	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.79

	27-FEB-2018KS033003JV170002302	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	27-FEB-2018KS033003JV170002302	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.89
	27-FEB-2018KS033006JV170000701	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	99.12
	27-FEB-2018KS033006JV170000701	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.40
	27-FEB-2018KS033006JV170002274	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	99.13
	27-FEB-2018KS033006JV170002274	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.40
	27-FEB-2018KS033008JV170001752	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75
	27-FEB-2018KS033008JV170001752	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.38
	27-FEB-2018KS033014JV170001143	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	27-FEB-2018KS033014JV170001143	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.99
	27-FEB-2018KS033030JV170000730	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	325.00
	27-FEB-2018KS033036JV170001702	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	656.50
	27-FEB-2018KS033036JV170001702	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.70
	27-FEB-2018KS033038JV170000870	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	351.00
	27-FEB-2018KS033038JV170000870	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
				<b>PAYMENT TOTAL: 2,913.73</b>
SOUTHERN CARLSON	S3397757.003	SOUTHERN CARLSON VESTS INV.S3397757.003 PP	PUB PROPERTY LEASING	59.97
				<b>PAYMENT TOTAL: 59.97</b>
STATE OF NEBRASKA	31-JAN-2018	REG 10 GAUBE POELL JENSEN CARLSON WRIGHT LADWIG BROWN PISTILLO RHODES LONHITAKSHA DCHD	ENVIRONMENTAL ADMIN	470.00
	28-FEB-2018	LSS FILING FEE C.WIRESINGER - RISK INS	RISK INSURANCE	15.00
	10-JAN-2018-1	RENEWAL NURSING HOME LICENSE DCHC	ADMIN HEALTH CENTER	1,950.00
	08-FEB-2018	177 NAC 1 CERTIFIED COPIES - CO ATTY	CRIMINAL	60.00
				<b>PAYMENT TOTAL: 2,495.00</b>

SUH LAW OFFICE LLC	27-FEB-2018SS028552JV160001190	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	890.50
	27-FEB-2018SS028726JV150000720	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	411.20
	27-FEB-2018SS028726JV160001084	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	411.05
				<b>PAYMENT TOTAL: 1,712.75</b>
SUPPLYWORKS	426870754	Hose-Recovery Tank 1.5 BLK VAC x 28" #39315	HOUSEKEEPING	23.30
	428192181	FLOORnSURFACE CLEANER ALPHA HP #JWP3350727 2/1.5LITER SUPPLYWORKS	UNSPECIFIED	945.20
	428192181	POLY BAGS 40X46 1.2 ML. CLEAR 100/CS REN24543-CA SUPPLYWORKS	UNSPECIFIED	4,446.00
	428192181	SCOURING PWDR.AJAX W/CHLOR.BLEACH 24/CS SUPPLYWORKS	UNSPECIFIED	30.00
	428368229	SOLAR SALT 50# BAGS FOR CORRECTIONS 49/PALLET NAT.EVERYTHING	UNSPECIFIED	391.51
				<b>PAYMENT TOTAL: 5,836.01</b>
SUSAN M MCKENZIE	CR17-3151	DEPOSITION COPIES ST V MCCART - CO ATTY	CRIMINAL	60.00
	CR17-4039	DEPOSITION COPIES ST V JOHNSON - CO ATTY	CRIMINAL	30.00
				<b>PAYMENT TOTAL: 90.00</b>
TAMARA MOSBY MONTEGUT	27-FEB-2018TM031873JV160001605	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
				<b>PAYMENT TOTAL: 152.75</b>
TAMARA S LAVICKY	08-JAN-2018-2	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	105.00
	08-JAN-2018-3	JV16 420 BILL OF EXCEPTIONS COPIES DC ATTNY	JUVENILE	38.00
	JV16-1307	TRANSCRIPT COPIES 11/28/2017 - CO ATTY	JUVENILE	63.75
	JV16-1743	BILL OF EXCEPTIONS COPIES - CO ATTY	JUVENILE	40.50
				<b>PAYMENT TOTAL: 247.25</b>
TARGETS ONLINE	94070	TARGETS-TARGETS ONLINE	TRAINING SHERIFF	23.25
				<b>PAYMENT TOTAL: 23.25</b>
THIBAUT SUHR & THIBAUT INC	86070	DEPOSITION COPIES - CO ATTY	CIVIL	49.85
				<b>PAYMENT TOTAL: 49.85</b>
THOMAS & THOMAS COURT REPORTERS &	400437	Court Reporting Board of Mental Health Hearings - Invoice #400437	BRD MENT HEALTH PROF	140.00

CERTIFIED LEGAL VIDEO LLC	400232	62865 DEPOSITION COPIES ST V WHEELER - CO ATTY	CRIMINAL	152.48
	400334	61402 DEPOSITION COPIES ST V URIEL CR17-2314 - CO ATTY	CRIMINAL	140.58
	400346	62747 DEPOSITION COPIES ST V SAUCIER - CO ATTY	CRIMINAL	190.93
	400511	62924 DEPOSITION COPIES CV17-2889 - CO ATTY	CRIMINAL	121.64
	400515	62924 DEPOSITION COPIES ST V WESTERHOLM - CO ATTY	CRIMINAL	227.98
	400556	63026 DEPOSITION COPIES CR17-3121 ST V LEE - CO ATTY	CRIMINAL	256.68
	400564	63026 DEPOSITION COPIES CR16-1634 ST V SIMMER - CO ATTY	CRIMINAL	172.40
	400146	DEPOSITION FOR JV17-1224 1/12/2018 M.GREENLEE - JUV CRT	GENERAL OFFICE JUVENILE CRT	218.37
	400420	62988 DEPOSITION COPIES JV17-41 - CO ATTY	JUVENILE	323.24
				<b>PAYMENT TOTAL: 1,944.30</b>
THOMAS J FLYNN	28-MAR-2018	TRAVEL REIMBURSEMENT DC SHERIDD	COUNTY SHERIFF	312.46
				<b>PAYMENT TOTAL: 312.46</b>
THOMAS J MONAGHAN	16-FEB-2018 CR17-27736	ATTORNEY FEES	COURT ADMIN/CLERK	385.00
				<b>PAYMENT TOTAL: 385.00</b>
THOMSON REUTERS WEST	837703946	SUBSCRIPTION 1/5-2/4/2018 NE COURT RULES	GENERAL OFFICE JUVENILE CRT	684.00
				<b>PAYMENT TOTAL: 684.00</b>
TIGHTON FASTENERS & SUPPLY INC	S3383540.002	TIGHTON FASTENER VESTS INV.S3383540.002 PP	PUB PROPERTY LEASING	39.98
				<b>PAYMENT TOTAL: 39.98</b>
TIMOTHY L ASHFORD PC LLO	16-FEB-2018 CR17-26093	ATTORNEY FEES	COURT ADMIN/CLERK	150.00
	16-FEB-2018 CR17-31350	ATTORNEY FEES	COURT ADMIN/CLERK	200.00
	23-FEB-2018 CR18-558	ATTORNEY FEES	COURT ADMIN/CLERK	75.00
	27-FEB-2018TA033158JV170002107	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	555.75
				<b>PAYMENT TOTAL: 980.75</b>
TMS DESIGN SERVICES INC	0000041963	TMS INV 41963 MED POOLS	3 CENTER GERIATRIC	221.20
	0000041939	TMS INV 41939 MED POOLS	4 EAST	229.60
	0000041914	TMS INV 41914 MED POOLS	4 WEST GERIATRIC	82.94

	0000041961	TMS Invoice # 41961	5 E-CENTER INPATIENT	149.20
	0000041939	TMS INV 41939 MED POOLS	CAVANAUGH CARE CENTER I	229.60
	0000041914	TMS INV 41914 MED POOLS	MRSA - ONE WEST	57.40
				<b>PAYMENT TOTAL: 969.94</b>
TRACI A FISHER	V020618AD	MILEAGE REIMBURSEMENT DCHD	WOMEN INFANT CHILDREN (WIC)	13.63
				<b>PAYMENT TOTAL: 13.63</b>
TRACKER PRODUCTS LLC	TPINV-001625	Zebra GK420 Network Printer	GENERAL OFFICE CLRK OF DIST CRT	724.00
				<b>PAYMENT TOTAL: 724.00</b>
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	01-FEB-2018-1	JANUARY 2018 SERVICE FEE-TRANSUNION	INVESTIGATIONS	229.35
				<b>PAYMENT TOTAL: 229.35</b>
TREASURER DOUGLAS COUNTY	CNS0000242697	REIMBRSMNT DELTA 1/14-1/20/18 2/18-2/24/18	MED INSURANCE	129,044.09
				<b>PAYMENT TOTAL: 129,044.09</b>
TRiage LLC	N11396	TRiAge INV N11396 MED POOLS	CAVANAUGH CARE CENTER I	400.00
	N11396	TRiAge INV N11396 MED POOLS	MRSA - ONE WEST	1,200.00
				<b>PAYMENT TOTAL: 1,600.00</b>
UNIVERSITY OF NEBRASKA LINCOLN	26-6347-0013-01	Invoice #26-6347-0013-01; 1422 Contracted Services; UNL; From 09/30/17 - 12/31/17	HLT DEP/RESTF/1422	15,000.00
	26-6347-0012-01	INVOICE 26-6347-0012-001 PERIOD 8/1/2017 TO 12/31/2017	CON AGRA	8,283.34
				<b>PAYMENT TOTAL: 23,283.34</b>
UNIVERSITY OF NEBRASKA MEDICAL CENTER	0790001514	INVOICE #0790001514 FOR STD SCREENING SERVICES FOR DCHD STD CLINIC PATIENTS	ADOLESCENT HEALTH	3,851.00
	0790001516	INVOICE #0790001516 FOR STD SCREENING SERVICES FOR DCHD EXPRESS TESTING PATIENTS	ADOLESCENT HEALTH	1,102.00
	790001561	DNA TESTING HDI 2304 - CO ATTY	CRIMINAL	1,250.00
	790001567	DISCLOSURE BOOK - CO ATTY	CRIMINAL	150.00
				<b>PAYMENT TOTAL: 6,353.00</b>
UNIVERSITY OF NEBRASKA OMAHA	BUS5455	UNO Catering Invoice # BUS5455 - NACCHO HIV Collaborative	NACCHO (NATIONAL ASSOCIATION OF COUNTY AND CITY HEALTH OFFICIALS)	86.25

				<b>PAYMENT TOTAL: 86.25</b>
US FOODSERVICE INC	3513751	NON-INVENTORY FOOD ITEMS DELIVRED 12/26/17 THRU 1/30/18	KITCHEN	83.43
	3752850	NON-INVENTORY FOOD ITEMS DELIVRED 12/26/17 THRU 1/30/18	KITCHEN	1,665.09
	3752855	NON-INVENTORY FOOD ITEMS DELIVRED 12/26/17 THRU 1/30/18	KITCHEN	805.86
	3878850	NON-INVENTORY FOOD ITEMS DELIVRED 12/26/17 THRU 1/30/18	KITCHEN	662.91
	3878851	NON-INVENTORY FOOD ITEMS DELIVRED 12/26/17 THRU 1/30/18	KITCHEN	541.01
	3878853	NON-INVENTORY FOOD ITEMS DELIVRED 12/26/17 THRU 1/30/18	KITCHEN	219.42
	4008334	NON-INVENTORY FOOD ITEMS DELIVRED 12/26/17 THRU 1/30/18	KITCHEN	1,213.02
	4133002	NON-INVENTORY FOOD ITEMS DELIVRED 12/26/17 THRU 1/30/18	KITCHEN	1,350.57
				<b>PAYMENT TOTAL: 6,541.31</b>
V & R JOINT VENTURE	100	9/12 RENT 2908-2918 N 108TH TREASURERS OFFICE	OUTSIDE OFFICE EXPENSE	8,555.01
				<b>PAYMENT TOTAL: 8,555.01</b>
VALERIE KOICHEVAR	09-FEB-2018	DEPOSITION COPIES 1/23/18 & 1/30/18 - CO ATTY	CRIMINAL	138.00
				<b>PAYMENT TOTAL: 138.00</b>
VERDIS LLC	2018-446	Invoice #2018-446; 1422 Contracted Services; Verdis Group; From 10/2/17-12/29/17	HLT DEP/RESTF/1422	3,000.00
				<b>PAYMENT TOTAL: 3,000.00</b>
VERITIV OPERATING COMPANY	9021099848	FOIL HVY DUTY 18"X500' VERITIV	UNSPECIFIED	199.50
				<b>PAYMENT TOTAL: 199.50</b>
WESTLAKE ACE HARDWARE	3061500	MISC MATERIALS	MAINTENANCE	77.94
				<b>PAYMENT TOTAL: 77.94</b>
WHITNEY I JOHNSON	25-JAN-2018	MILEAGE REIMBURSEMENT - DCHC	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	9.81
				<b>PAYMENT TOTAL: 9.81</b>
WILLIAM J PFEFFER	16-FEB-2018 CR17-20869	ATTORNEY FEES	COURT ADMIN/CLERK	150.00

	16-FEB-2018 CR17-29906	ATTORNEY FEES	COURT ADMIN/CLERK	155.00
	27-FEB-2018KP032606JV160000771	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	83.40
	27-FEB-2018KP032606JV170001634	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	83.43
	27-FEB-2018KP032606JV170001923	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	21.67
	27-FEB-2018KP032998JV180000054	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	481.00
	27-FEB-2018KP033118JV170001339	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	734.50
				<b>PAYMENT TOTAL: 1,709.00</b>
WOODBURY COUNTY	S-2018-000690	CASE 209JV SUBPOENA SERVICE EAGEL ELK - CO ATTY	JUVENILE	10.00
	S2018424	1530 SUBPOENA SVC DC ATTNY	JUVENILE	30.00
				<b>PAYMENT TOTAL: 40.00</b>
YOLE LAW PC LLO	23-FEB-2018 CR17-30450	ATTORNEY FEES	COURT ADMIN/CLERK	134.00
	27-FEB-2018DO030773JV170000619	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	27-FEB-2018DO031206JV160000545	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	185.25
	27-FEB-2018DO031206JV160000545	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30
	27-FEB-2018DO031356JV170000406	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	295.75
	27-FEB-2018DO031360JV170001117	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
	27-FEB-2018DO031360JV170001117	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
	27-FEB-2018DO031409JV109050262	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	27-FEB-2018DO031409JV170001870	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	27-FEB-2018DO031429JV170000065	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.71
	27-FEB-2018DO031429JV170000065	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.27
	27-FEB-2018DO031429JV170000072	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.77
	27-FEB-2018DO031429JV170000072	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.26
	27-FEB-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.77

2018DO031429JV170002094				
27-FEB-2018DO031429JV170002094	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT		0.26
27-FEB-2018DO031480JV150000030	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		29.25
27-FEB-2018DO031480JV150000030	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT		0.79
27-FEB-2018DO031549JV170000761	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		126.75
27-FEB-2018DO031549JV170000761	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT		0.50
27-FEB-2018DO031549JV170002085	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		126.75
27-FEB-2018DO031549JV170002085	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT		0.50
27-FEB-2018DO031550JV170000354	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		188.50
27-FEB-2018DO031550JV170000354	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT		1.80
27-FEB-2018DO031551JV170000519	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		338.00
27-FEB-2018DO031551JV170000519	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT		0.30
27-FEB-2018DO031633JV160000104	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		247.00
27-FEB-2018DO031633JV160000104	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT		1.50
27-FEB-2018DO031814JV160000802	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		97.50
27-FEB-2018DO031879JV140001839	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		32.50
27-FEB-2018DO031879JV150001327	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		32.50
27-FEB-2018DO032214JV180000069	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		22.75
				<b>PAYMENT TOTAL: 2,376.58</b>
YOUNGS SERVICE INC	176447	JANUARY 2018 TOW FEES-YOUNGS SERVICE	PATROL	103.00
	176524	JANUARY 2018 TOW FEES-YOUNGS SERVICE	PATROL	103.00
	176538	JANUARY 2018 TOW FEES-YOUNGS SERVICE	PATROL	103.00
				<b>PAYMENT TOTAL: 309.00</b>
ZEP MANUFACTURING CO	9003242798	PRODUCT #2011821 ZEPARADE SEALER GL	YOUTH CENTER	136.25
	9003242798	PRODUCT #201721 ZEP TIME SAVER GL	YOUTH CENTER	126.85



	9003242798	PRODUCT #S2D NON-ACID BATHROOM CLEAN GL 4-2L	YOUTH CENTER	68.68
				<b>PAYMENT TOTAL: 331.78</b>
				<b>GRAND TOTAL: 1,989,387.95</b>