

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

Run Date: 09-MAR-18

Supplier Name	Invoice Number	Item Description	Account Description	Payment Amount
7 OAKS INVESTMENT CORPORATION	01-MAR-2018 GA 201891397	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				<b>PAYMENT TOTAL: 300.00</b>
ABC SUPPLY CO INC	67304570	Road Salt ABC Supply 583011	ENVIRONMENTAL COMPLIANCE	2,671.36
	67305764	Road Salt ABC Supply 583011	ENVIRONMENTAL COMPLIANCE	-172.80
				<b>PAYMENT TOTAL: 2,498.56</b>
ABRAHAMS KASLOW & CASSMAN LLP	06-MAR-2018RS033140JV170000659	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	442.00
				<b>PAYMENT TOTAL: 442.00</b>
ACTION BATTERIES UNLIMITED INC	124432	C BATTERIES RAYOVAC 12/PACK	UNSPECIFIED	24.48
	124432	D BATTERIES RAYOVAC 12/PACK	UNSPECIFIED	29.76
				<b>PAYMENT TOTAL: 54.24</b>
ADVANCE AUTO PARTS	2213804044125	FASTER-ORD# 73764 ; Inv# 2213804044125	156TH MAPLE INV	45.12
	8559804122511	FASTER-ORD# 73777 ; Inv# 8559804122511 = 32.14, 8559804474445 = 6.44	156TH MAPLE INV	32.14
	8559804474445	FASTER-ORD# 73777 ; Inv# 8559804122511 = 32.14, 8559804474445 = 6.44	156TH MAPLE INV	6.44
				<b>PAYMENT TOTAL: 83.70</b>
AIRGAS USA LLC	9950720899	12 EPA PROTOCOL GAS TANK RENTAL INVOICE 9950720899	AIR POLLUTION TITLE V FUNDS	390.60
				<b>PAYMENT TOTAL: 390.60</b>
AJV PROPERTIES LLC	01-MAR-2018 GA 201891437	CLIENT AID	DIRECT CLIENT SERVICES	6.00
	01-MAR-2018 GA 201891537	CLIENT AID	DIRECT CLIENT SERVICES	6.00
	01-MAR-2018 GA 201891573	CLIENT AID	DIRECT CLIENT SERVICES	7.00
				<b>PAYMENT</b>

				<b>TOTAL: 19.00</b>
ALIMED INC	RPSV02731912	S&H	OCCUPATIONAL THERAPY	9.99
	RPSV02731912	Ventopedic Palm Protector Right Hand(Size=Small) Item# 52496/NA/RS	OCCUPATIONAL THERAPY	34.87
				<b>PAYMENT TOTAL: 44.86</b>
ALL MIDLANDS HEALTH SERVICES INC	32653	Staffing Inv#32653	DETOX SERVICES	180.00
				<b>PAYMENT TOTAL: 180.00</b>
ALTON E MITCHELL ATTORNEY AT LAW LLC	06-MAR-2018CR173484	ATTORNEY FEES	COURT COSTS DISTRICT CRT	784.00
				<b>PAYMENT TOTAL: 784.00</b>
AMAZON CAPITAL SERVICES	1TV4-6GXV-1PTT	Voice recorder EVISTER 9 GB	5 E-CENTER INPATIENT	83.97
	13DH-FPLR-GJ4G	EVERPURE EV9259-24 QL3B SINGLE HEAD	ADMIN SHERIFF	43.90
	13DH-FPLR-GJ4G	EVERPURE H-104 WATER FILTER	ADMIN SHERIFF	61.99
	1XF7-6YRD-4JLJ	FASTEC INDUSTRIAL 43610-00 FIC TRAVEL TRAILER LOCK WITH DEADBOLT-CHROME WITH SHIPPING	AIR POLLUTION TITLE V FUNDS	43.60
	1C4L-GQF7-4949	AMAZONBASICS HIGH SPEED HDMI CABLE 3 FEET (SET OF 2)	BUSINESS ADMINISTRATION	8.99
	1C4L-GQF7-4949	AMAZONBASICS HIGH SPEED HDMI CABLE 6 FEET	BUSINESS ADMINISTRATION	13.98
	1C4L-GQF7-4949	BALANCE DUE FOR SHIPPING ON PO #243033	BUSINESS ADMINISTRATION	6.55
	1FH9-1PNG-RLYC	APC BK350 350VA UPS System Item model number BK350 ASIN B00005T3GK	CORRECTIONS SECURITY SYSTEMS	400.55
	1RF3-3973-FYWJ	3/4" KANGAROO (R) PREMIUM ANTI-FATIGUE COMFORT STANDING MAT 32X20 BLACK	COUNTY SHERIFF	35.49
	173G-Q9QP-PQH3	Bush Business Furniture Square Training Table Dimensions: 28.5"W x 28.5"D x 28.938"H Weight: 43 lbs Hansen Cherry	COURT ADMIN/CLERK	294.96
	17Q6-7LCQ-W7WH	Gimars Memory Foam Set Keyboard Wrist Rest Pad & Mouse Wrist Rest Support For Office, Computer, Laptop, & Mac - Durable & Comfortable & Lightweight For Easy Typing & Pain Relief	COURT ADMIN/CLERK	9.99
	17Q6-7LCQ-W7WH	Kensington Under-desk Comfort Keyboard Drawer with SmartFit System (K60004US)	COURT ADMIN/CLERK	37.16
	1TV4-6GXV-4T7T	Snowcaster Heavy Duty Snow Pusher - 70SNC	ENVIRONMENTAL COMPLIANCE	167.21
	1XFD-WY7X-TKVD	The Snowcaster 30SNC 36-Inch Bi-Directional Wheeled Snow Pusher, Blue	ENVIRONMENTAL COMPLIANCE	306.00
	1CQ7-9R4J-CVMT	Above or Below TV Mount Shelf; Item #309413BK; black tempered glass	MRSA - ONE WEST	474.05
	1T13-WJCX-V9WT	Intey Thermal Laminator	OCCUPATIONAL THERAPY	29.99
	1T13-WJCX-V9WT	Laminating Sheets; legal size pouches; 100 per box; 9x14 1/2	OCCUPATIONAL THERAPY	17.65
				<b>PAYMENT TOTAL: 2,036.03</b>

AMERICAN CORRECTIONAL ASSOCIATION	12158816	ACA - ADDITIONAL CERTIFICATES FOR DOUGLAS COUNTY CRIMINAL JUSTICE CENTER	COURT HOUSE JAIL	30.00
				<b>PAYMENT TOTAL: 30.00</b>
AMIE MARTIN SCHRACK	5	DCHC ALS NURSE CONSULTING INV 5	ADMIN FISCAL SERVICES	1,720.00
				<b>PAYMENT TOTAL: 1,720.00</b>
AMY MOLLOY	01-MAR-2018 GA 201891448	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 250.00</b>
ANDA INC	52401518	INV 52401518 DRUGS FOR PHARMACY FROM ANDA	PHARMACY	218.61
				<b>PAYMENT TOTAL: 218.61</b>
ANDERSON BRESSMAN & HOFFMAN PC LLO	27-FEB-2018CR173938	ATTORNEY FEES	COURT COSTS DISTRICT CRT	264.00
				<b>PAYMENT TOTAL: 264.00</b>
ANN HAYDEN	07-FEB-2018	MILEAGE REIMBURSEMENT DC PUBLIC DEFENDER	ADMIN PUBLIC DEFENDER	64.86
				<b>PAYMENT TOTAL: 64.86</b>
ANNE E TROIA PC LLO	06-MAR- 2018AT027968JV140001031	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	06-MAR- 2018AT027968JV140001031	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.40
	06-MAR- 2018AT030225JV170000741	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	565.50
	06-MAR- 2018AT030225JV170000741	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	7.30
	06-MAR- 2018AT031811JV170001721	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,452.75
	06-MAR- 2018AT031811JV170001721	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	24.81
	06-MAR- 2018AT032369JV170001657	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	263.25
	06-MAR- 2018AT032370JV170001613	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	383.50
	06-MAR- 2018AT032486JV170002185	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	321.75
	06-MAR- 2018AT032486JV170002185	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.90
				<b>PAYMENT TOTAL:</b>

				<b>3,104.66</b>
ANTHONY MCLAUGHLIN	01-MAR-2018 GA 201891428	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
APCO INTERNATIONAL	488595	EMD & CTO Instructor Course & books	OPERATIONS COMMUNICATIONS	95.00
	509610	Inv509610 CTO Recertification for Lori Anderson	OPERATIONS COMMUNICATIONS	30.00
	509629	Inv509629 CTO Recertification for Stacey Bang	OPERATIONS COMMUNICATIONS	30.00
	509669	Inv509669 CTO Recertification for Michelle Comstock	OPERATIONS COMMUNICATIONS	30.00
	509681	Inv509681 CTO Recertification for Todd Connely	OPERATIONS COMMUNICATIONS	30.00
	509686	Inv509686 CTO Recertification for Nicole Martin	OPERATIONS COMMUNICATIONS	30.00
	509692	Inv509692 CTO Recertification for Jolene Radik	OPERATIONS COMMUNICATIONS	30.00
	509694	Inv509694 CTO Recertification for Heather Tomasello	OPERATIONS COMMUNICATIONS	30.00
	509695	Inv509695 CTO Recertification for Tom White	OPERATIONS COMMUNICATIONS	30.00
				<b>PAYMENT TOTAL: 335.00</b>
APW AUTO VALUE	61-732549	FASTER-ORD# 73775 ; Inv# 61-732549 = 126.10, 61-732793 = 38.49, 61-732912 = 34.29	156TH MAPLE INV	126.10
	61-732770	FASTER-ORD# 73795 ; Inv# 61-732770	156TH MAPLE INV	27.63
	61-732793	FASTER-ORD# 73775 ; Inv# 61-732549 = 126.10, 61-732793 = 38.49, 61-732912 = 34.29	156TH MAPLE INV	38.49
	61-732912	FASTER-ORD# 73775 ; Inv# 61-732549 = 126.10, 61-732793 = 38.49, 61-732912 = 34.29	156TH MAPLE INV	34.29
	61-732932	FASTER-ORD# 73814 ; Inv# 61-732932	156TH MAPLE INV	225.39
	61-733017	FASTER-ORD# 73776 ; Inv# 61-733017	156TH MAPLE INV	175.99
	61-733043	FASTER-ORD# 73824 ; Inv# 61-733043	156TH MAPLE INV	490.72
	61-733207	FASTER-ORD# 73835 ; Inv# 61-733207	156TH MAPLE INV	34.40
	61-733230	FASTER-ORD# 73863 ; Inv# 61-733230	156TH MAPLE INV	62.95
	61-733247	FASTER-ORD# 73866 ; Inv# 61-733247	156TH MAPLE INV	33.16
				<b>PAYMENT TOTAL: 1,249.12</b>
ARAMARK CORPORATION	200330100-000189	ARAMARK - INMATE MEAL 02/8/18- 02/14/18 INVOICE # 200330100-000189	KITCHEN	26,168.01
	200330100-000190	ARAMARK - INMATE MEAL 02/15/18- 02/21/18 INVOICE # 200330100-000190	KITCHEN	26,677.45
				<b>PAYMENT TOTAL: 52,845.46</b>
ARMCOM DISTRIBUTING CO	10094487	ARMCOM	WELFARE OFFICES	360.00
				<b>PAYMENT</b>

				<b>TOTAL: 360.00</b>
ARNETTA NEAL	01-MAR-2018 GA 201891399	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
ARROW TOWING INC	134596	FASTER-ORD# 5025354 ; Inv# 134596.	156TH MAPLE INV	85.00
				<b>PAYMENT TOTAL: 85.00</b>
ARTHUR L HARRIS	01-MAR-2018 GA 201891590	CLIENT AID	DIRECT CLIENT SERVICES	25.00
				<b>PAYMENT TOTAL: 25.00</b>
ARTURO PEREZ ATTORNEY AT LAW	02-MAR-2018 CR18-1395	ATTORNEY FEES	COURT ADMIN/CLERK	150.00
				<b>PAYMENT TOTAL: 150.00</b>
ASHLEY STRADER LAW PC LLO	06-MAR- 2018AS033029JV160001570	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,482.00
	06-MAR- 2018AS033050JV170001801	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	06-MAR- 2018AS033053JV170002336	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	237.25
	06-MAR- 2018AS033055JV109058442	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	06-MAR- 2018AS033060JV170002265	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50
	06-MAR- 2018AS033061JV160001283	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	06-MAR- 2018AS033070JV170001542	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	357.50
	06-MAR- 2018AS033072JV150000861	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.50
	06-MAR- 2018AS033087JV170002331	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.05
	06-MAR- 2018AS033087JV170002332	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	168.95
	06-MAR- 2018AS033089JV130001651	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	203.18
	06-MAR- 2018AS033089JV170000437	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	203.07
	06-MAR- 2018AS033113JV170000506	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	282.75
	06-MAR- 2018AS033123JV160001955	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75
	06-MAR- 2018AS033124JV170000787	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	468.00
06-MAR-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75	

	2018AS033275JV170000309			
	06-MAR-2018AS033282JV180000115	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50
	06-MAR-2018AS033287JV140000601	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75
				<b>PAYMENT TOTAL: 5,304.00</b>
ASSOCIATED STAFFING INC	140823	Weekly DCHC Temp Staff: ASI Inv# 140823 dtd 2/1/2018 \$1754.40	HOUSEKEEPING	1,754.40
	140922	Weekly DCHC Temp Staff: ASI Inv# 140922 dtd 2/7/2018 \$1845.78	HOUSEKEEPING	1,845.78
				<b>PAYMENT TOTAL: 3,600.18</b>
AT&T	04-FEB-2018	Acct 0504217240001 Long Distance Charges Jan 2018	OPERATIONS COMMUNICATIONS	49.01
	16-FEB-2018	Acct 0533813169001 Long Distance Charges Feb 2018	OPERATIONS COMMUNICATIONS	49.41
	16-JAN-2018	Acct 0533813169001 Long Distance Charges Jan 2018	OPERATIONS COMMUNICATIONS	49.41
				<b>PAYMENT TOTAL: 147.83</b>
BAILEYS TEST STRIP AND THERMOMETERS LLC	18.10142	JG145 Chlorine Vial + 10 FREE VIALS	GRANT IN AID	300.00
	18.10142	QT-40 Quat Tape + 5 FREE BOXES	GRANT IN AID	275.00
	18.10142	Shipping	GRANT IN AID	7.00
	18.10142	Taylor 9878E Slim-Line Waterproof Digital Thermometer	GRANT IN AID	189.00
				<b>PAYMENT TOTAL: 771.00</b>
BARTLING LAW OFFICES PC LLO	27-FEB-2018CR172373	ATTORNEY FEES	COURT COSTS DISTRICT CRT	840.00
	06-MAR-2018PB029861JV160000737	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	250.25
	06-MAR-2018PB033090JV160000801	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	269.75
				<b>PAYMENT TOTAL: 1,360.00</b>
BATTERIES PLUS OF OMAHA	078-299472	SLA 1104 BATTERY	ADMIN SHERIFF	36.95
	078-299473	DURACELL CR123A BATTERIES 2 per pkg	TRAINING SHERIFF	68.25
				<b>PAYMENT TOTAL: 105.20</b>
BAUM HYDRAULICS CORPORATION	201808	FASTER-ORD# 73681 ; Inv# 2018088	156TH MAPLE INV	227.75
				<b>PAYMENT TOTAL: 227.75</b>
BAXTER FORD	963274	FASTER-ORD# 73797 ; Inv# 963274	156TH MAPLE INV	17.51
	963360	FASTER-ORD# 73809 ; Inv# 963360	156TH MAPLE INV	150.38
	963391	FASTER-ORD# 73819 ; Inv# 963391	156TH MAPLE INV	266.99

	963569	FASTER-ORD# 73837 ; Inv# 963569	156TH MAPLE INV	12.76
	963860	FASTER-ORD# 73891 ; Inv# 963860	156TH MAPLE INV	187.46
				<b>PAYMENT TOTAL: 635.10</b>
BEAU GAVIN FINLEY	02-MAR-2018 CR18-2062	ATTORNEY FEES	COURT ADMIN/CLERK	105.00
	06-MAR-2018BF032716JV170001721	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	968.50
				<b>PAYMENT TOTAL: 1,073.50</b>
BLONDO CREST LLC	01-MAR-2018 GA 201891723	CLIENT AID	DIRECT CLIENT SERVICES	380.00
				<b>PAYMENT TOTAL: 380.00</b>
BLUE CROSS BLUE SHIELD OF NEBRASKA	07-MAR-2018	BCBS CLAIMS POLICY# 305371 3/1/18 - 3/6/18	MED INSURANCE	588,530.93
	05-MAR-2018	FEB 2018 305371 ADMIN BILLING CLMS PD DC MED INS	MED INSURANCE	125,514.00
	02-MAR-2018	305371 CLAIMS 2/21-2/28/2018 DC MED INS	MED INSURANCE	734,942.35
				<b>PAYMENT TOTAL: 1,448,987.28</b>
BLUE360 MEDIA LLC	INV-17290	2 qty - NE Criminal and Traffic Law Manuals, 2017 edition with e-book @ 57.95 each (per 6.10 discount)	MOTOR VEHICLE DIVISION	115.90
	INV-17290	Shipping	MOTOR VEHICLE DIVISION	10.37
				<b>PAYMENT TOTAL: 126.27</b>
BOB BARKER COMPANY INC	UT1000448128	BERGAMOT BLUE MAGIC 4 OZ #024 BOB BARKER	UNSPECIFIED	51.10
	UT1000448286	DECK SHOES NAVY SIZE 10	UNSPECIFIED	71.52
	UT1000448286	DECK SHOES NAVY SIZE 11	UNSPECIFIED	71.52
	UT1000448286	DECK SHOES NAVY SIZE 12	UNSPECIFIED	71.52
	UT1000448286	DECK SHOES NAVY SIZE 9	UNSPECIFIED	71.52
				<b>PAYMENT TOTAL: 337.18</b>
BOBS GRILL & CAFE	204-1	JURY MEALS DC DIST COURT	JURORS	81.91
				<b>PAYMENT TOTAL: 81.91</b>
BOHM ENTERPRISES INC	01-MAR-2018 GA 201891632	CLIENT AID	DIRECT CLIENT SERVICES	258.33
				<b>PAYMENT TOTAL: 258.33</b>
BONDING AND TECHNICAL SERVICES INC	2-1-18	NEBRASKA SURETY BOND ASSISTANCE PROGRAM FOR CONTRACT PERIOD JANUARY 1 2018 THROUGH JUNE 30, 2018 PSA# 17-01-01 FY 17-18 ONLY PORTION OF ANNUAL \$41,200 CONTRACT	FEES & CONTRACTS	3,437.00
				<b>PAYMENT</b>

				<b>TOTAL:</b> <b>3,437.00</b>
BOYD E BRAMAN FUNERAL HOME	07-MAR-2018 GA 201891792	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	07-MAR-2018 GA 201891793	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				<b>PAYMENT TOTAL: 1,050.00</b>
BRADLEY C MOWRER	591	TRANSCRIPT COPIES JV15-260 - CO ATTY	JUVENILE	110.50
				<b>PAYMENT TOTAL: 110.50</b>
BRIAN J MUENCH PC	06-MAR- 2018BM031119JV160000439	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	351.00
	06-MAR- 2018BM032827JV170001385	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	786.50
	06-MAR- 2018BM033418JV150000078	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	552.50
	06-MAR- 2018BM033419JV170000329	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	728.00
	06-MAR- 2018BM033420JV150000470	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	721.50
				<b>PAYMENT TOTAL: 3,139.50</b>
BRIGGS HEALTHCARE	B35018	Record protectors; Item #D 5423; top punched with side opening; clear; 5 hole on top 12/pk	4 EAST	164.00
	B35018	Record protectors; Item #D 5423; top punched with side opening; clear; 5 hole on top 12/pk	CAVANAUGH C CTR II WEST	164.00
				<b>PAYMENT TOTAL: 328.00</b>
BRO REAL ESTATE LLC	01-MAR-2018 GA 201891603	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
BUNDY LAW LLC	06-MAR- 2018LB030903JV170000114	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	06-MAR- 2018LB030903JV170000114	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.98
	06-MAR- 2018LB030908JV170000200	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	282.75
	06-MAR- 2018LB033373JV170000565	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
				<b>PAYMENT TOTAL: 634.73</b>
CAMPAGNA LAW PC LLO	06-MAR- 2018PC032504JV160000445	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	786.50
				<b>PAYMENT</b>



				<b>TOTAL: 786.50</b>
CARDINAL HEALTH INC	7869193	INV 7869193 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	10.44
	7869194	INV 7869194 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	72.00
	41683-0	INV 7812650 DRUGS FOR PHARMACY	PHARMACY	-1,626.34
	41684-0	INV 7722806 DRUGS FOR PHARMACY	PHARMACY	-4.86
	7859147	INV 7859147 DRUGS FOR PHARMACY	PHARMACY	5,125.03
	7859148	INV 7859148 DRUGS FOR PHARMACY	PHARMACY	113.00
	7859149	INV 7859149 DRUGS FOR PHARMACY	PHARMACY	1.34
	7861255	INV 7861255 DRUGS FOR PHARMACY	PHARMACY	265.91
	7863333	INV 7863333 DRUGS FOR PHARMACY	PHARMACY	8,465.02
	7863336	INV 7863336 DRUGS FOR PHARMACY	PHARMACY	160.63
	7863337	INV 7863337 DRUGS FOR PHARMACY	PHARMACY	848.35
	7863338	INV 7863338 DRUGS FOR PHARMACY	PHARMACY	33.10
	7865037	INV 7865037 DRUGS FOR PHARMACY	PHARMACY	33.25
	7866902	INV 7866902 DRUGS FOR PHARMACY	PHARMACY	174.11
	7866903	INV 7866903 DRUGS FOR PHARMACY	PHARMACY	8,656.60
	7866904	INV 7866904 DRUGS FOR PHARMACY	PHARMACY	9.26
	7871035	INV 7871035 DRUGS FOR PHARMACY	PHARMACY	138.58
	7871036	INV 7871036 DRUGS FOR PHARMACY	PHARMACY	7,641.92
	7871037	INV 7871037 DRUGS FOR PHARMACY	PHARMACY	1,476.88
	7871724	INV 7871724 DRUGS FOR PHARMACY	PHARMACY	27.94
	7875008	INV 7875008 DRUGS FOR PHARMACY	PHARMACY	232.74
	7875009	INV 7875009 DRUGS FOR PHARMACY	PHARMACY	11,867.70
	7875010	INV 7875010 DRUGS FOR PHARMACY	PHARMACY	25.26
	7875011	INV 7875011 DRUGS FOR PHARMACY	PHARMACY	42.44
	7878706	INV 7878706 DRUGS FOR PHARMACY	PHARMACY	105.14
	7879012	INV 7879012 DRUGS FOR PHARMACY	PHARMACY	113.84
	7879013	INV 7879013 DRUGS FOR PHARMACY	PHARMACY	141.00
	7879014	INV 7879014 DRUGS FOR PHARMACY	PHARMACY	9,884.97
				<b>PAYMENT TOTAL: 54,035.25</b>
CARLOSE M TALKINGTON	01-MAR-2018 GA 201891736	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
CARLSON & BURNETT LLP	06-MAR- 2018MS032959JV160000528	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
	06-MAR- 2018MS032961JV150000903	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	396.50

	06-MAR-2018MS032965JV170001865	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	572.00
				<b>PAYMENT TOTAL: 1,121.25</b>
CAROLINE L MASSEY FRANKLIN	01-MAR-2018 GA 201891528	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 250.00</b>
CARSON W HENRY JR	01-MAR-2018 GA 201891582	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2018 GA 201891688	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				<b>PAYMENT TOTAL: 800.00</b>
CATHOLIC CHARITIES	01-MAR-2018	RENT CATHOLIC CHARITIES INV APR 2018 @ 5211 S 31ST ST SONA BLDG PP	WELFARE OFFICES	5,458.92
				<b>PAYMENT TOTAL: 5,458.92</b>
CENTRAL PARK TOWERS LIMITED PARTNERSHIP	01-MAR-2018 GA 201891488	CLIENT AID	DIRECT CLIENT SERVICES	25.00
				<b>PAYMENT TOTAL: 25.00</b>
CENTRAL SALT LLC	280808	2 DEICING SALT	MAINTENANCE	1,215.53
	281065	1 DEICING SALT	MAINTENANCE	1,273.30
				<b>PAYMENT TOTAL: 2,488.83</b>
CENTURION MEDICAL PRODUCTS	0092448293	MOUTH WASH MEDIFRESH MINT #FM4AF 60/CS 4 OZ. NON-ALCOHOL, TRI-STATE	UNSPECIFIED	380.45
				<b>PAYMENT TOTAL: 380.45</b>
CENTURYLINK	07-FEB-2018-1	PHONE SVC GENERAL ASSISTANCE	ADMINISTRATION POOR RELIEF	407.10
	07-FEB-2018-1	PHONE SVC HEALTH DEPT	ALLOC/CLEAR ACCT	893.95
	07-FEB-2018-1	PHONE SVC JUV ASSESSMENT (WITH GRANT CODING)	COMMUNITY BASED SERVICES ENHANCEMENT	20.00
	07-FEB-2018-1	PHONE SVC CIVIL DEFENSE	GENERAL OFFICE	126.53
	01-FEB-2018	Acct 4023425186797 Telephone Services Feb 1,2018	OPERATIONS COMMUNICATIONS	28,199.61
	01-FEB-2018-1	Acct 402D371430174 Telephone Services Feb 1,2018	OPERATIONS COMMUNICATIONS	169.67
	01-FEB-2018-2	Acct 402D393843284 Telephone Services Feb 1,2018	OPERATIONS COMMUNICATIONS	1,112.28
	04-FEB-2018	Acct 4024522680206 Telephone Services Feb 4,2018	OPERATIONS COMMUNICATIONS	139.01
	16-FEB-2018	Acct 402Z160007185 Telephone Services Feb 16,2018	OPERATIONS COMMUNICATIONS	221.40
	16-JAN-2018	Acct 402Z160007185 Telephone Services Jan 16,2018	OPERATIONS COMMUNICATIONS	221.40
	25-JAN-2018	Acct 7123253935131 Telephone Services Jan 25,2018	OPERATIONS COMMUNICATIONS	78.32

	25-JAN-2018-1	Acct 7123253936166 Telephone Services Jan 25,2018	OPERATIONS COMMUNICATIONS	184.10
	25-JAN-2018-2	Acct 7123253970354 Telephone Services Jan 25,2018	OPERATIONS COMMUNICATIONS	338.35
	07-FEB-2018-1	PHONE SVC GENERAL FUND	OUTSIDE OFFICE EXPENSE	20,092.28
	07-FEB-2018-1	PHONE SVC HEALTH CENTER	PBX	4,691.19
				<b>PAYMENT TOTAL: 56,895.19</b>
CERTIFIED PROPERTY MANAGEMENT INC	01-MAR-2018 GA 201891450	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2018 GA 201891524	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2018 GA 201891608	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 1,500.00</b>
CHI HEALTH	1	Invoice #1; 1422 Contracted Services; CHI Health Pharmacy - 42nd St & L; From 09/30/17 - 12/31/17	HLT DEP/RESTF/1422	625.00
				<b>PAYMENT TOTAL: 625.00</b>
CHINAZO CHRISTOPHER ODIGBO	06-MAR- 2018CO032441JV160000354	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	303.88
	06-MAR- 2018CO032441JV170000898	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	303.87
	06-MAR- 2018CO032848JV170001000	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	682.50
	06-MAR- 2018CO032863JV170001722	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
				<b>PAYMENT TOTAL: 1,426.75</b>
CHRISTOPHER C MONK	V021218YS	MILEAGE REIMBURSEMENT - DCHD TB	LB 692 PER CAPITA FUNDS	175.49
				<b>PAYMENT TOTAL: 175.49</b>
CHRISTOPHER L WHITAMORE	01-MAR-2018 GA 201891375	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 250.00</b>
CINTAS CORPORATION	749521437	FASTER-ORD# 73836 ; Inv# 749521437	156TH MAPLE INV	14.10
	749518392	Invoice 749518392/749521266/749524094, Uniform Service	MECHANICS	117.64
	749521266	Invoice 749518392/749521266/749524094, Uniform Service	MECHANICS	117.64
	749524094	Invoice 749518392/749521266/749524094, Uniform Service	MECHANICS	117.64
				<b>PAYMENT TOTAL: 367.02</b>
CITY OF OMAHA	146999	8 OF 12 PRINTING SERVICES	PRINTING-DUPLICATION	18,009.95

				<b>PAYMENT TOTAL: 18,009.95</b>
CLERK OF THE SUPREME COURT	A16000867	CI16 6747 COURT COSTS DC DIST COURT	COURT COSTS DISTRICT CRT	126.00
	A16000925	CR15 1529 COURT COSTS DC DIST COURT	COURT COSTS DISTRICT CRT	126.00
	A17000854	CR17 1334 COURT COSTS DC DIST COURT	COURT COSTS DISTRICT CRT	126.00
	A17001146	CR17 14 COURT COSTS DC DIST COURT	COURT COSTS DISTRICT CRT	126.00
	S16001004	CR15 2581 COURT COSTS DC DIST COURT	COURT COSTS DISTRICT CRT	126.00
				<b>PAYMENT TOTAL: 630.00</b>
CLIFFORD D THOMAS	01-MAR-2018 GA 201891456	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2018 GA 201891689	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 1,000.00</b>
CLIFFORD STEWART	01-MAR-2018 GA 201891701	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				<b>PAYMENT TOTAL: 225.00</b>
CNA SURETY	61959573N	0601 26-02042 NOTARY BOND JANET M LANGLE DUE 03/06/2018 - CO ATTY	CIVIL	40.00
				<b>PAYMENT TOTAL: 40.00</b>
COMMAND CENTER	10890105	TEMPORARY STAFFING JAN 20 THRU FEB 9, 2018	KITCHEN	274.50
	10891119	TEMPORARY STAFFING JAN 20 THRU FEB 9, 2018	KITCHEN	240.19
	10892169	TEMPORARY STAFFING JAN 20 THRU FEB 9, 2018	KITCHEN	316.44
	10890105	TEMPORARY STAFFING JAN 20 THRU FEB 9, 2018	PATIENT TRAY SERV	274.50
	10891119	TEMPORARY STAFFING JAN 20 THRU FEB 9, 2018	PATIENT TRAY SERV	240.19
	10892169	TEMPORARY STAFFING JAN 20 THRU FEB 9, 2018	PATIENT TRAY SERV	316.44
				<b>PAYMENT TOTAL: 1,662.26</b>
COMMONWEALTH ELECTRIC COMPANY	58449	TRAFFIC SIGNAL PROJECT SP-2008(08)	CONSTRUCTION	49,695.59
	58449	TRAFFIC SIGNAL PROJECT SP-2012(12)	CONSTRUCTION	49,695.60
				<b>PAYMENT TOTAL: 99,391.19</b>
COMMUNITY ALLIANCE INC	01-MAR-2018 GA 201891561	CLIENT AID	DIRECT CLIENT SERVICES	560.00
	01-MAR-2018 GA 201891715	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2018 GA 201891744	CLIENT AID	DIRECT CLIENT SERVICES	1,097.00
	28-FEB-2018 GA 201891712	CLIENT AID	DIRECT CLIENT SERVICES	283.00
	28-FEB-2018 GA 201891713	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	28-FEB-2018 GA 201891714	CLIENT AID	DIRECT CLIENT SERVICES	500.00

	28-FEB-2018 GA 201891741	CLIENT AID	DIRECT CLIENT SERVICES	601.59
	28-FEB-2018 GA 201891742	CLIENT AID	DIRECT CLIENT SERVICES	1,097.00
	28-FEB-2018 GA 201891743	CLIENT AID	DIRECT CLIENT SERVICES	1,097.00
				<b>PAYMENT TOTAL: 6,235.59</b>
CONTROL MASTERS INC	3929576	heating service contract	GEN BUILD MAINT	720.00
				<b>PAYMENT TOTAL: 720.00</b>
CONTRYMAN LAW AND MEDIATION LLC	06-MAR- 2018KC032779JV170000121	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	390.00
	06-MAR- 2018KC032829JV140000076	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
	06-MAR- 2018KC032832JV160002012	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	217.75
	06-MAR- 2018KC032839JV109052427	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
				<b>PAYMENT TOTAL: 981.50</b>
CORNHUSKER INTERNATIONAL TRUCKS INC	2510287	FASTER-ORD# 73669 ; Inv# 2510287	156TH MAPLE INV	746.64
	2510636	FASTER-ORD# 73781 ; Inv# 2510636	156TH MAPLE INV	101.64
				<b>PAYMENT TOTAL: 848.28</b>
CORNHUSKER STATE INDUSTRIES	1100958	FURNITURE Quote	JUDGES	1,086.00
	1098036	INVOICE # 1098036- DECEMBER LAUNDRY SERVICE	LAUNDRY	16,001.42
	1098043	LAUNDRY SERVICE FOR DECEMBER 2017	YOUTH CENTER	1,967.49
				<b>PAYMENT TOTAL: 19,054.91</b>
COX COMMUNICATIONS INC	21-FEB-2018-1	FEB 21, 2018-SERVICE FEE-149201 COX COMMUNICATIONS	INVESTIGATIONS	273.88
	21-FEB-2018	FEB 21, 2018-SERVICE FEE 149301-COX COMMUNICATIONS	INVESTIGATIONS	82.99
				<b>PAYMENT TOTAL: 356.87</b>
DAILY RECORD	110728	CI17 9436 PUBLIC NOTICE DC DIST CRT	COURT COSTS DISTRICT CRT	47.46
	110729	CI10 9072637 PUBLIC NNOTICE DC DIST CRT	COURT COSTS DISTRICT CRT	42.51
	110851	CI17 6697 PUBLIC NOTICE DC DIST CRT	COURT COSTS DISTRICT CRT	74.18
	110889	DEFENDANT NOTICE JV18-10 - CO ATTY	JUVENILE	54.37
				<b>PAYMENT TOTAL: 218.52</b>
DANA MANN PROPERTY MANAGEMENT LLC	01-MAR-2018 GA 201891509	CLIENT AID	DIRECT CLIENT SERVICES	500.00

				<b>PAYMENT TOTAL: 500.00</b>
DAVID J GALVAN	01-DEC-2017	REIMBRSMT NETWORKS SUMMIT STACKABLE 3 SWITCH - SHERIFF	ADMIN SHERIFF	80.00
	05-FEB-2018	REIMBRSMT ADAPTOR CABLE - SHERIFF	ADMIN SHERIFF	44.00
	08-FEB-2018	REIMBRSMT FUJITSU PORT REPLICATOR DOCKING CRADLE - SHERIFF	ADMIN SHERIFF	110.00
	13-FEB-2018	REIMBRSMNT - COMPUTER MEMORY	ADMIN SHERIFF	590.00
	15-JAN-2018	REIMBRSMT NETWORKS WIRELESS KEYBOARD & MOUSE - SHERIFF	ADMIN SHERIFF	19.99
	16-JAN-2018	REIMBRSMT DELL WORKSTATION POWERSUPPLY - SHERIFF	ADMIN SHERIFF	40.00
	16-JAN-2018-1	REIMBRSMT DELL WORKSTATION POWERSUPPLY - SHERIFF	ADMIN SHERIFF	24.99
	16-JAN-2018-2	REIMBRSMT DELL OPTIPLEX POWERSUPPLY - SHERIFF	ADMIN SHERIFF	51.80
	16-JAN-2018-3	REIMBRSMT NETWORKS STACKING CABLE - SHERIFF	ADMIN SHERIFF	40.00
	18-JAN-2018	REIMBRSMT DELL ALIENWARE POWERSUPPLY - SHERIFF	ADMIN SHERIFF	20.00
	18-JAN-2018-1	REIMBRSMT DELL WORKSTATION POWERSUPPLY - SHERIFF	ADMIN SHERIFF	75.00
	22-JAN-2018	REIMBRSMT DELL WIRING HARNESS - SHERIFF	ADMIN SHERIFF	50.00
	26-DEC-2017	REIMBRSMT NETWORKS SUMMIT POE SWITCH - SHERIFF	ADMIN SHERIFF	260.00
	31-DEC-2017	REIMBRSMT NETWORKS SUMMIT STACKING CABLE - SHERIFF	ADMIN SHERIFF	109.19
				<b>PAYMENT TOTAL: 1,514.97</b>
DAVIS INSURANCE AGENCY INC	11552	NOTARY BOND K SANDUSKI DC ADMIN	RISK INSURANCE	40.00
				<b>PAYMENT TOTAL: 40.00</b>
DEERE CREDIT INC	1964148	John Deere Lease 582013	PARKS AND TRAILS	779.29
				<b>PAYMENT TOTAL: 779.29</b>
DELL MARKETING LP	10168827833	Equote1025545945780 Mobile Precision 7710 Radio Laptop	OPERATIONS COMMUNICATIONS	2,592.23
	10168827833	Equote1026980605442 Latitude 14 Rugged 5414 Comp	OPERATIONS COMMUNICATIONS	6,731.00
				<b>PAYMENT TOTAL: 9,323.23</b>
DELORES MEYERS	01-MAR-2018 GA 201891388	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2018 GA 201891414	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAR-2018 GA 201891460	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				<b>PAYMENT TOTAL: 600.00</b>
DEMPSEY COOK LAW	06-MAR-2018SD032695JV170001722	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	256.75
	06-MAR-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	114.82

	2018SD032749JV170001701			
	06-MAR-2018SD032749JV170002222	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	114.84
	06-MAR-2018SD032749JV170002223	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	114.84
	06-MAR-2018SD032757JV170001613	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	536.25
	06-MAR-2018SD032788JV170000657	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
				<b>PAYMENT TOTAL: 1,244.75</b>
DENNIS W HYDE	01-MAR-2018 GA 201891643	CLIENT AID	DIRECT CLIENT SERVICES	306.51
				<b>PAYMENT TOTAL: 306.51</b>
DIANE J MCMILLEN	01-MAR-2018 GA 201891536	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 250.00</b>
DIRECT SUPPLY EQUIPMENT	25597188	Detecto scales charger (ac adapter) part# 6800-1045	SKILLED CARE	64.99
	25597188	S&H	SKILLED CARE	13.37
				<b>PAYMENT TOTAL: 78.36</b>
DONALD J WILKIE	01-MAR-2018 GA 201891551	CLIENT AID	DIRECT CLIENT SERVICES	269.00
				<b>PAYMENT TOTAL: 269.00</b>
DONS PIONEER UNIFORM	62193	Don's Pioneer Uniforms 62193	SECURITY	99.98
				<b>PAYMENT TOTAL: 99.98</b>
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	06-MAR-2018CR109037956	ATTORNEY FEES	COURT COSTS DISTRICT CRT	3,648.00
	06-MAR-2018CR1884	ATTORNEY FEES	COURT COSTS DISTRICT CRT	128.00
	27-FEB-2018CR163792	ATTORNEY FEES	COURT COSTS DISTRICT CRT	7,264.00
	27-FEB-2018CR163792	JOSEPH L. HOWARD:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	4,337.94
	27-FEB-2018CR172827	ATTORNEY FEES	COURT COSTS DISTRICT CRT	792.00
	06-MAR-2018DK032660JV170001952	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	494.00
	06-MAR-2018SC033100JV160000473	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	06-MAR-2018SC033100JV170001710	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	06-MAR-2018SC033102JV170000888	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
				<b>PAYMENT</b>

				<b>TOTAL:</b> <b>16,910.94</b>
DOT COMM	146670	Aspen Capital INV 011018 - 2017 Property Tax	ADMIN CIVIL SERVICE	82.93
	146669	ASPEN CAPITAL INVS Leased computers. Encumbrance.	ADMIN COUNTY CLERK	90.31
	146703	Property Tax on leased computers 582011	ADMIN ENVIRONMENTAL SERVICES	90.32
	147466	DCHC DOT COMM MONTHLY SERVICES INV 147446 2/18	ADMIN HEALTH CENTER	48,363.48
	145281	BISHOP- INVOICE NUMBER 145281- COX QUARTER 4	ADMINISTRATION	16,702.76
	145861	J PETERSEN- INVOICE NUMBER 145861	ADMINISTRATION	23,019.08
	145862	MORGAN BIRGE- INVOICE NUMBER 145862- 1/31 - 2/27	ADMINISTRATION	1,025.75
	145983	TOSHIBA- INVOICE NUMBER 145983	ADMINISTRATION	216.00
	145984	TOSHIBA- INVOICE NUMBER 145984	ADMINISTRATION	405.00
	145985	TOSHIBA- INVOICE NUMBER 145985	ADMINISTRATION	2,782.32
	145986	TOSHIBA- INVOICE NUMBER 145986	ADMINISTRATION	342.00
	145987	TOSHIBA- INVOICE NUMBER 145987	ADMINISTRATION	1,281.00
	145988	TOSHIBA- INVOICE NUMBER 145988	ADMINISTRATION	330.00
	146645	Invoice # 146645 Customer # 96738	ADMINISTRATION POOR RELIEF	270.12
	147165	Invoice # 147165 Customer # 96738	ADMINISTRATION POOR RELIEF	200.00
	146647	INV 146647-ASPEN CAPITAL #LEQ 90109-YEARLY LEASE ON 25 COMPUTERS 1.1.18 TO 12.31.18	CENTRAL	7,368.00
	146701	INV 146701-PROPERTY TAX ON #LEQ90007 ASPEN CAPITOL LEASED COMPUTERS	CENTRAL	241.99
	146643	CBQuote#REO70181	CMHC ADMINISTRATION	814.80
	146644	CB Quote#REO70207 Inv#146644	CMHC ADMINISTRATION	2,913.96
	146924	CBQuote#2853 Inv#146924	CMHC ADMINISTRATION	155.46
	146925	CB Quote#REO70181 Inv#146925	CMHC ADMINISTRATION	814.80
	145041	COX - INVOICE NUMBER 145041 - COX 12/20 - 1/19	CORRECTIONS INMATE BENEFIT ACCOUNT	63.00
	146058	COX - INVOICE NUMBER 146058- COX 1/20 - 2/19	CORRECTIONS INMATE BENEFIT ACCOUNT	63.00
	145894	CHARGEBACK	COURT HOUSE JAIL	945.00
	146642	CB Quote#REO70119	DETOX SERVICES	225.00
	146740	CB CAP50016 FOGLIGHT FOR SQL SERVER PERFORMANCE ENTERPRISE LIC 1/31/18-1/31/19 - ADMIN	DOUGLAS COUNTY TECHNOLOGY LB14	25,000.00
	146926	CB REO70144 ORACLE BUS INTELLIG SUITE & MGMT PACK & SUITE 11/30/17-2/27/18 - BOARD OF EQUALIZATION SECURITY COMPLIANCE PROJ NETWRK MONITORING FEE JAN 2018 - ADMIN FOGLIGHT FOR SQL SERVER PERFORMANCE ENTERPRISE LIC 1/31/18-1/31/19 - ADMIN	DOUGLAS COUNTY TECHNOLOGY LB14	2,602.39
	146646	CB CAP50004 SECURITY COMPLIANCE PROJ NETWRK MONITORING FEE JAN 2018 - ADMIN FOGLIGHT FOR SQL SERVER PERFORMANCE ENTERPRISE LIC 1/31/18-1/31/19 - ADMIN	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	5,997.50
	146700	VARIOUS DOTCOMM CHARGEBACKS	GENERAL OFFICE ADMIN	101.45



	146702	Dot.Comm -Aspen Capital annual equipment rental's property tax- inv 146702	GENERAL OFFICE CLRK OF DIST CRT	11.10
	146934	DCHC DOT COMM CB FOR PAYROLL INV 146934	PAYROLL HEALTH CENTER	3,019.00
	146125	DOT.COMM; January 2018 Monthly Services; Invoice #146125; Date: 30-JAN-18	VETERANS SERVICE	1,857.49
	147444	DOT.COMM; February 2018 Monthly Services; Invoice #147444; Date: 27-FEB-18	VETERANS SERVICE	1,857.49
	145895	ENCUMBERED: Kronos TeleStaff software, support services, hosting fees, professional services Voxeo, Education	YOUTH CENTER	180.00
				<b>PAYMENT TOTAL: 149,432.50</b>
DOUGLAS COUNTY NEBRASKA	48A	REASONING AND REHABILITATION - RE-ENTRY ASSISTANCE PROGRAM DECEMBER 48A	CORRECTIONS INMATE BENEFIT ACCOUNT	6,400.00
	48B	REASONING AND REHABILITATION - JAIL DECEMBER INVOICE # 48B-	CORRECTIONS INMATE BENEFIT ACCOUNT	6,400.00
	37466	CABLE TV-DECEMBER 2017	YOUTH CENTER	23.76
	37466	CENTRAL SUPPLY-DECEMBER 2017	YOUTH CENTER	34.54
	37466	DX XRAY-DECEMBER 2017	YOUTH CENTER	92.90
	37466	MEALS-DECEMBER 2017	YOUTH CENTER	18,556.85
	37466	PHARMACY-DECEMBER 2017	YOUTH CENTER	2,352.53
	37466	PRO FEE-DECEMBER 2017	YOUTH CENTER	48.50
	37466	UTILITIES-JANUARY 2018	YOUTH CENTER	1,754.04
				<b>PAYMENT TOTAL: 35,663.12</b>
DOUGLAS TRADE SERVICE & CREMATORY INC	28-FEB-2018 GA 201891717	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				<b>PAYMENT TOTAL: 199.00</b>
DREXEL MECHANICAL INC	D1562.1	CAP - CORR - DREXEL MECHANICAL EMERGENCY TROUBLE LEAK ON SUPPLY WATER LINE INV.D1562.1 DATED 6/27/17	CAPITAL IMPROVEMENT	960.00
	3182	repair steam leak	GEN BUILD MAINT	4,150.00
				<b>PAYMENT TOTAL: 5,110.00</b>
DULTMEIER SALES LLC	3421596	PARTS	MAINTENANCE	25.76
				<b>PAYMENT TOTAL: 25.76</b>
DUNN RENTAL LLC	01-MAR-2018 GA 201891464	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	01-MAR-2018 GA 201891557	CLIENT AID	DIRECT CLIENT SERVICES	275.00
	06-MAR-2018 GA 201891784	CLIENT AID	DIRECT CLIENT SERVICES	270.00
				<b>PAYMENT</b>

				<b>TOTAL: 845.00</b>
DURHAM STAFFING SOLUTIONS	4138	INV #4138 TEMPORARY STAFFING 2/5/18 TO 2/9/18	BUSINESS ADMINISTRATION	1,408.00
	4138	INV #4138 TEMPORARY STAFFING 2/5/18 TO 2/9/18	FOOD & DRINK ADMIN	768.00
				<b>PAYMENT TOTAL: 2,176.00</b>
DXP ENTERPRISES INC	49442769	DXP INVS 49442769 & 49442771 HOSP	GEN BUILD MAINT	62.03
	49442771	DXP INVS 49442769 & 49442771 HOSP	GEN BUILD MAINT	15.18
				<b>PAYMENT TOTAL: 77.21</b>
ED DALE PROPERTIES	4198	9 OF 12 B/Y RENT/TRASH 4937 S 24TH ST	OUTSIDE OFFICE EXPENSE	5,500.00
	4199	9 OF 12 B/Y RENT/TRASH 4937 S 24TH ST	OUTSIDE OFFICE EXPENSE	50.00
				<b>PAYMENT TOTAL: 5,550.00</b>
EGAN SUPPLY CO	278100	ANGLE HEAD BLACK BRISTLES ITEM# CA-36867	UNSPECIFIED	176.56
	278100	DELI CONTAINER 32 OZ.RND. 250/CS EGAN	UNSPECIFIED	194.45
	278100	LID DELI CONT. 500/CS EGAN	UNSPECIFIED	65.45
	278592	FACIAL TISSUE, KLEENEX, 2 PLY, 100CT/CS, 30BOX/CS EGAN	UNSPECIFIED	993.75
	278592	STEAM TABLE PAN 1/2 SZ.DEEP 100/CS EGAN	UNSPECIFIED	199.20
				<b>PAYMENT TOTAL: 1,629.41</b>
ELECTRICAL ENGINEERING & EQUIPMENT COMPANY	5314753-00	CAP - FITZ - 3E LIGHT PROJECT @ FITS BOILER HOUSE INV.5314753-00	CAPITAL IMPROVEMENT	148.92
	5294753-00	3E INV 5294753 DOTCOM & 6006674 CORR PP	CORRECTIONS BLD MNTCE	16.85
	6006674-00	3E INV 5294753 DOTCOM & 6006674 CORR PP	CORRECTIONS BLD MNTCE	0.59
	5294753-00	3E INV 5294753 DOTCOM & 6006674 CORR PP	CRTHSE WEST MNTCE	483.44
	6006674-00	3E INV 5294753 DOTCOM & 6006674 CORR PP	CRTHSE WEST MNTCE	16.85
				<b>PAYMENT TOTAL: 666.65</b>
ELMORE CREMATORY INC	01-MAR-2018 GA 201891761	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				<b>PAYMENT TOTAL: 199.00</b>
EMC RISK SERVICES LLC	01-MAR-2018	RISK SERVICES	RISK INSURANCE	6,450.00
				<b>PAYMENT TOTAL: 6,450.00</b>
EMSPACE INC	B321	Invoice #B321; Contracted Services; Emspace for Kresge grant; January 2018	KRESGE	2,665.00
				<b>PAYMENT</b>

				<b>TOTAL:</b> 2,665.00
ESMERALDA MARQUEZ RENTERIA	V020918AD	MILEAGE REIMBURSEMENT DCHD	WOMEN INFANT CHILDREN (WIC)	4.36
				<b>PAYMENT TOTAL: 4.36</b>
EVELYN L BROWN	12-FEB-2018	MILEAGE & PER DIEM REIMBRSMT ACELLUS ADMIN CERTIF KC MO 1/22-1/25/2018 - DCYC	YOUTH CENTER	381.30
				<b>PAYMENT TOTAL: 381.30</b>
F STREET LIMITED LIABILITY CO	01-MAR-2018 GA 201891516	CLIENT AID	DIRECT CLIENT SERVICES	325.00
	01-MAR-2018 GA 201891690	CLIENT AID	DIRECT CLIENT SERVICES	197.41
				<b>PAYMENT TOTAL: 522.41</b>
FARMER BROTHERS COFFEE	67223759	SUGAR IND. 2M PK. 1/8 OZ. 3.5 GM PACKETS	UNSPECIFIED	307.80
				<b>PAYMENT TOTAL: 307.80</b>
FC BARNHARD LLC	01-MAR-2018 GA 201891390	CLIENT AID	DIRECT CLIENT SERVICES	328.00
				<b>PAYMENT TOTAL: 328.00</b>
FERGUSON ENTERPRISES	5466841	FERGUSON INV 5466841 HOSP	GEN BUILD MAINT	13.01
	5443024	FERGUSON INVS 5443024 CORR PP	CORRECTIONS BLD MNTCE	423.80
				<b>PAYMENT TOTAL: 436.81</b>
FERRELLGAS	1099792407	PROPANE	MAINTENANCE	31.00
	1100123290	PROPANE	MAINTENANCE	71.03
	1100144091	PROPANE	MAINTENANCE	71.03
				<b>PAYMENT TOTAL: 173.06</b>
FIREGUARD INC	0000133484	ELEV INSPECT-Fire Guard - 133484	SAFETY	114.00
	0000133493	FIRE EXT INSP-Fireguard - 133493	SAFETY	296.00
	0000134485	TRK CHR CHURN TEST-Fire Guard - 133485	SAFETY	114.00
				<b>PAYMENT TOTAL: 524.00</b>
FIRST MANAGEMENT INC	025746	INVOICE 025746 - MARCH 2018 RENT MIDTOWN WIC	WOMEN INFANT CHILDREN (WIC)	4,198.27
	025747	INVOICE 025747 - MARCH 2018 RENT STORAGE B MIDTOWN WIC	WOMEN INFANT CHILDREN (WIC)	137.50
	025748	INVOICE 025748 - MARCH 2018 RENT STORAGE C MIDTOWN WIC	WOMEN INFANT CHILDREN (WIC)	42.00
				<b>PAYMENT TOTAL: 4,377.77</b>

FIRST NATIONAL BANK OF OMAHA	28-FEB-2018-4	NACO County Board Handbook	ADMIN COUNTY CLERK	98.00
	28-FEB-2018-3	Visa Statement-1st National Bank 582011	ADMIN ENVIRONMENTAL SERVICES	25.00
	28-FEB-2018-6	Hotel charges; 2018 National Air Quality Conference; Dongqi Wen	AIR POLLUTION 103 FUND EPA PM 3.5	569.25
	28-FEB-2018-6	Hotel charges; 2018 National Air Quality Conference; Russell Hadanf	AIR POLLUTION 103 FUND EPA PM 3.5	569.25
	28-FEB-2018-6	Invoice #115934028; OpenVoice Charges	BUSINESS ADMINISTRATION	6.60
	28-FEB-2018-11	ACCT#5048 CC PAYMENT (NATIONAL BUSINESS INST) FOR LEANNE SRB	COURT REFEREE GRANT	99.00
	28-FEB-2018-2	Visa Bill February 2018	GENERAL OFFICE JUVENILE CRT	20.00
	28-FEB-2018-6	2018 CSTE ANNUAL CONFERENCE JUSTIN FREDERICK	HEALTH DATA ADMINISTRATION	545.00
	28-FEB-2018-6	2018 CSTE ANNUAL CONFERENCE REGISTRATION FOR ANNE O'KEEFE (WEST PALM BEACH FL)	HEALTH DATA ADMINISTRATION	535.00
	28-FEB-2018-6	AIRLINE TICKESTS FOR L CASANAVE TO ATTEND THE PUBLIC HEALTH QUALITY IMPROVEMENT CONFERENCE IN LOUISVILLE, KY ON 3/28-30/18	HEALTH DATA ADMINISTRATION	487.50
	28-FEB-2018-6	AIRLINE TICKETS FOR A O'KEEFE TO WEST PALM BEACH FL ON 6/10-14/18 TO ATTEND THE CSTE ANNUAL CONFERENCE	HEALTH DATA ADMINISTRATION	501.00
	28-FEB-2018-6	AIRLINE TICKETS FOR B BURLEIGH TO ATLANTA GA ON 5/14- 17/18 FOR NATIONAL IMMUNIZATION CONFERENCE	HEALTH DATA ADMINISTRATION	429.00
	28-FEB-2018-6	AIRLINE TICKETS FOR J FREDERICK TO ATTEND THE CSTE ANNUAL CONFERENCE IN WEST PALM BEACH FL ON 6/10-14/18	HEALTH DATA ADMINISTRATION	409.00
	28-FEB-2018	OGORZALY 4046	HIDTA GRANT	170.27
	28-FEB-2018-11	ACCT#5048 CC PAYMENT (LONLEAF SERVICES) JUDGE WHEELOCK	JUDGES	45.95
	28-FEB-2018-10	First National Bank of Omaha - March VISA stmt 0967 Rodgers	MISCELLANEOUS GENERAL	440.80
	28-FEB-2018-7	First National Bank of Omaha - March VISA stmt 4973 Borgeson	MISCELLANEOUS GENERAL	179.18
	28-FEB-2018-8	First National Bank of Omaha - March VISA stmt 9197 Cole	MISCELLANEOUS GENERAL	849.20
	28-FEB-2018-9	First National Bank of Omaha - March VISA stmt 8265 Bloomingdale	MISCELLANEOUS GENERAL	171.76
	28-FEB-2018-5	Wheelchair cushion cover; Jay Model #J2 DeepcontourCover; Size = 18 x 18	OCCUPATIONAL THERAPY	60.00
	28-FEB-2018-5	Wheelchair cushion cover; Jay Model #J2 DeepcontourCover; Size = 20 x 18	OCCUPATIONAL THERAPY	65.00
	28-FEB-2018-5	2018 NADA TITLE & REGISTRATION TEXTBOOK	TITLE INSPECTION	195.00
	28-FEB-2018-1	LALLY 8463	WARRANTS	108.17
	28-FEB-2018-6	Hoel charges; AMCA 84th Annual Meeting; Candice Mills	WEST NILE VIRUS	578.72
				<b>PAYMENT TOTAL: 7,157.65</b>
	FISH WINDOW CLEANING	2873-52548	North CSC - Clean all interior and exterior windows and doors inside and outside. Wipe all sills.	SOUTH BRANCH
2873-53361		North CSC - 1/9/18 Clean all interior and exterior windows and doors inside and outside. Wipe all sills.	SOUTH BRANCH	39.00
2873-54538		South CSC - Clean all interior and exterior windows and doors inside and outside. Wipe all sills.	SOUTH BRANCH	100.00

				<b>PAYMENT TOTAL: 238.00</b>
FLEETPRIDE	92215384	FASTER-ORD# 73806 ; Inv# 92215384	156TH MAPLE INV	189.64
				<b>PAYMENT TOTAL: 189.64</b>
FONTENELLE REALTY	01-MAR-2018 GA 201891174	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2018 GA 201891449	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2018 GA 201891697	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2018 GA 201891732	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 2,000.00</b>
FORNEY ROTH LLC	02-MAR-2018 CR17-30348	ATTORNEY FEES	COURT ADMIN/CLERK	110.00
	06-MAR-2018CR17182	ATTORNEY FEES	COURT COSTS DISTRICT CRT	528.00
	06-MAR-2018CR17182	CHRISTOPHER J. ROTH:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	1.00
	27-FEB-2018CR172918	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,248.00
	27-FEB-2018CR172918	CHRISTOPHER J. ROTH:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	161.25
				<b>PAYMENT TOTAL: 2,048.25</b>
FRANCIS M MATTHEWS	06-MAR-2018MM031208JV160001211	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	520.00
	06-MAR-2018MM032850JV170001551	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	06-MAR-2018MM033367JV160000364	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	819.00
				<b>PAYMENT TOTAL: 1,475.50</b>
FRED PRYOR SEMINARS AND CAREERTRACK	23283782	REG P FALCONE BASIC SUPERVISION DCHD	NHCS ADMINISTRATION	149.00
				<b>PAYMENT TOTAL: 149.00</b>
GALIN R BROWN	01-MAR-2018 GA 201891485	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
GALLS LLC	009217651	NEW HIRE VEST/BENES	TRAINING SHERIFF	511.55
	009254482	NEW HIRE VEST/TILLER	TRAINING SHERIFF	511.55
				<b>PAYMENT TOTAL: 1,023.10</b>
GARAGE DOOR SERVICES INC	113715	GARAGE DOOR SERVICES INV 113715 REPLACED HINGE @ 8338 CHICAGO ST PP	PUB PROPERTY LEASING	325.00

				<b>PAYMENT TOTAL: 325.00</b>
GENERAL REPORTING SERVICE	2745	COUNTY COURT TRANSCRIPTION COSTS INV 2745	MISCELLANEOUS GENERAL	68.40
	2755	COURT APPT'D TRANSCRIPTION COSTS INV 2755	MISCELLANEOUS GENERAL	81.40
				<b>PAYMENT TOTAL: 149.80</b>
GENIE PEST CONTROL INC	01-0167690	PROFESSIONAL SERVICES	HOUSEKEEPING	60.00
	01-0166901	DCDDC PEST CONTROL SVCS - 2017-2018	SAFETY AND SANITATION	360.00
	01-0167820	CJC PEST CONTROL SVCS - 2017-2018	SAFETY AND SANITATION	150.00
				<b>PAYMENT TOTAL: 570.00</b>
GEORGE M HIMELIC	01-MAR-2018 GA 201891698	CLIENT AID	DIRECT CLIENT SERVICES	275.00
				<b>PAYMENT TOTAL: 275.00</b>
GLENN E MITCHELL	01-MAR-2018 GA 201891539	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
GLENNETTA LONG	01-MAR-2018 GA 201891711	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
GOOD SHEPHERD FUNERAL HOME	05-MAR-2018 GA 201891778	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	05-MAR-2018 GA 201891779	CLIENT AID	DIRECT CLIENT SERVICES	199.00
	07-MAR-2018 GA 201891800	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	07-MAR-2018 GA 201891801	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				<b>PAYMENT TOTAL: 2,100.00</b>
GRAEVE LAW & MEDIATION LLC	02-MAR-2018 CR17-31509	ATTORNEY FEES	COURT ADMIN/CLERK	283.98
				<b>PAYMENT TOTAL: 283.98</b>
GRAINGER	9697193259	45TT90 - SURFACE, WALL MOUNT ELECTRONIC CARD PUNCH TIME CLOCK	COURT HOUSE JAIL	569.90
	9681632502	39F878 PERMA-LOCK Deliver to Tool Room Attn: Dave	MAINTENANCE	31.90
	9697193259	39CH23 - STAINLESS STEEL CLEANER SURFOX SHITNE 16.9 OZ - QUOTE 2035334303	SAFETY AND SANITATION	70.36
				<b>PAYMENT TOTAL: 672.16</b>
GRANDVIEW PROPERTIES LLC	01-MAR-2018 GA 201891504	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
GRAYBAR	9302094066	Mfg# GB306V, SKU # 99508483 Graybar Vandal Resistant phone, 29	5 E-CENTER INPATIENT	294.00

		inch cord		
				<b>PAYMENT TOTAL: 294.00</b>
GREGORY A CRESWELL	01-MAR-2018 GA 201891519	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2018 GA 201891695	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2018 GA 201891704	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2018 GA 201891759	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 2,000.00</b>
GROSS & WELCH PC LLO	27-FEB-2018CI14130	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,156.00
				<b>PAYMENT TOTAL: 1,156.00</b>
GROVER SQUARE APARTMENTS	01-MAR-2018 GA 201891548	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAR-2018 GA 201891729	CLIENT AID	DIRECT CLIENT SERVICES	31.00
				<b>PAYMENT TOTAL: 81.00</b>
GRP & ASSOCIATES	1667219	Medical Waste pick-up and disposal; GRP Inv# 1667219 dtd 2/1/2018 \$767.00. 1/2/18 13boxes; 1/15/2018 25boxes	HOUSEKEEPING	767.00
				<b>PAYMENT TOTAL: 767.00</b>
GTP AQUISITIONS PARTNERS I LLC	404811842	Inv 404811842 Tower Rental for Feb 2018	OPERATIONS COMMUNICATIONS	1,200.58
				<b>PAYMENT TOTAL: 1,200.58</b>
HAMILTON COUNTY NEBRASKA	180213-2	CR17 135 CERTIFIED COPIES DC ATTNY	CRIMINAL	3.25
				<b>PAYMENT TOTAL: 3.25</b>
HARRIS & ASSOCIATES PC LLC	06-MAR- 2018MS033248JV160001230	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
				<b>PAYMENT TOTAL: 143.00</b>
HAT CREEK OUTFIT INC	55020	Symmons shower head	CORRECTIONS BLD MNTCE	320.40
				<b>PAYMENT TOTAL: 320.40</b>
HEARTLAND GARDENS	2965	Snow Removal Hrtlnd Grdns 582013	PARKS AND TRAILS	3,532.50
				<b>PAYMENT TOTAL: 3,532.50</b>
HEARTLAND	16-JAN-2018	OYS Families Work Group Conference Room for January - Statement	JUVENILE JUSTICE COLLECTIVE IMPACT	50.00

WORKFORCE SOLUTIONS INC		#DC-JAN16-18		
				<b>PAYMENT TOTAL: 50.00</b>
HEIMES LAW PC LLO	06-MAR-2018AH032745JV170001604	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
	06-MAR-2018AH033201JV160001949	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25
				<b>PAYMENT TOTAL: 266.50</b>
HENRY W SCHLOTFELD JR	01-MAR-2018 GA 201891447	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 250.00</b>
HIGHTOWER REFF LAW LLC	06-MAR-2018SR030816JV170001461	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	06-MAR-2018SR031614JV170001406	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25
	06-MAR-2018SR031614JV170001406	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.46
	06-MAR-2018TH027921JV150002114	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
				<b>PAYMENT TOTAL: 439.21</b>
HILAND DAIRY FOODS COMPANY LLC	9079327	1-GALLON CLEAR CONTAINER W/LIDS HILAND DAIRY	UNSPECIFIED	386.50
				<b>PAYMENT TOTAL: 386.50</b>
HOLDAHL INC	OM00996287-001	Midtown Remodel/Folkstone QTY 3	MIDTOWN BRANCH	194.88
				<b>PAYMENT TOTAL: 194.88</b>
HOME ZONE LLC	01-MAR-2018 GA 201891477	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				<b>PAYMENT TOTAL: 50.00</b>
HOSE & HANDLING INC	00124797	FASTER-ORD# 73743 ; Inv# 00124797	156TH MAPLE INV	25.64
	00124958	MISC ITEMS	MAINTENANCE	8.66
				<b>PAYMENT TOTAL: 34.30</b>
HOUGHTON BRADFORD WHITTED PC LLO	06-MAR-2018JE033221JV160001005	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	06-MAR-2018JE033228JV150000294	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
	06-MAR-2018JE033229JV170000199	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50
	06-MAR-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00



	2018JE033231JV160001535			
	06-MAR-2018JE033234JV160001441	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
	06-MAR-2018JE033236JV170000708	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	06-MAR-2018JE033237JV140000524	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	06-MAR-2018JE033239JV160000653	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	06-MAR-2018JE033240JV160001202	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	318.50
	06-MAR-2018JE033243JV150001757	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	468.00
	06-MAR-2018JE033296JV170001657	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
				<b>PAYMENT TOTAL: 2,210.00</b>
HRC LLC	01-MAR-2018 GA 201891422	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
HUBERS	117715	FASTER-ORD# 73870 ; Inv# 117715	156TH MAPLE INV	59.99
				<b>PAYMENT TOTAL: 59.99</b>
HUGH P REEFE	06-MAR-2018CR143412	ATTORNEY FEES	COURT COSTS DISTRICT CRT	180.00
	27-FEB-2018CR171506	ATTORNEY FEES	COURT COSTS DISTRICT CRT	656.00
	27-FEB-2018CR171507	ATTORNEY FEES	COURT COSTS DISTRICT CRT	232.00
				<b>PAYMENT TOTAL: 1,068.00</b>
HYPERION INTEGRATORS	21272	Hyperion 21272	SECURITY	121.00
				<b>PAYMENT TOTAL: 121.00</b>
HYVEE INC	12-FEB-2018-2	FOOD ITEMS FOR NEW EMPLOYEE ORIENTATION IN STAFF DEVELOPMENT ON 2/5/18	STAFF DEVELOPMENT	37.96
				<b>PAYMENT TOTAL: 37.96</b>
INCOMMON PROPERTIES LLC	01-MAR-2018 GA 201891389	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2018 GA 201891396	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2018 GA 201891513	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2018 GA 201891525	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2018 GA 201891612	CLIENT AID	DIRECT CLIENT SERVICES	500.00

	01-MAR-2018 GA 201891642	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2018 GA 201891670	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2018 GA 201891671	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2018 GA 201891675	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2018 GA 201891725	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 5,000.00</b>
INFRASTRUCTURE LLC	6276A	ENGINEERING SERVICES FOR PROJECT C-28(391)	BRIDGE	454.69
	6276B	ENGINEERING SERVICES FOR PROJECT C-28(533)	BRIDGE	88.88
	6252	CAP - DCHC - INFRASTRUCTURE RETAINING WALLS INV.6252 DATED 2/7/18'	CAPITAL IMPROVEMENT	542.50
				<b>PAYMENT TOTAL: 1,086.07</b>
INTERSTATE ALL BATTERY CENTER	1924801019589	CR123A - BATTERY, LITHIUM, 3, VOLT, UNIVERSAL	COURT HOUSE JAIL	230.00
	1924802000502	INTERSTATE ALL BATTERY CRP2 BATTERIES FOR HOSP	GEN BUILD MAINT	58.45
				<b>PAYMENT TOTAL: 288.45</b>
INTOXIMETERS INC	584246	NOVEMER INVOICE # 584246	CORRECTIONS SOBRIETY PROGRAM GRANT	2,599.00
	587003	DECEMBER INVOICE # 587003	CORRECTIONS SOBRIETY PROGRAM GRANT	2,742.00
				<b>PAYMENT TOTAL: 5,341.00</b>
IONTACH INVESTMENTS LLC	01-MAR-2018 GA 201891400	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2018 GA 201891457	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2018 GA 201891541	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-MAR-2018 GA 201891572	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2018 GA 201891610	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	02-MAR-2018 GA 201891758	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	02-MAR-2018 GA 201891768	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	02-MAR-2018 GA 201891769	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 3,750.00</b>
J P COOKE COMPANY	497963	2 x 8 Name Plate Insert Black with White Letters Robert Hamer	ADMIN CIVIL SERVICE	9.64
	497963	Shipping Charge	ADMIN CIVIL SERVICE	5.75
	495112	10 Notary stamps and shipping for admissions	ADMISSIONS DEPARTMENT	61.78
	495112	14 Notary stamps and shipping for Records	CORRECTIONS RECORDS OFFICE	30.88
	497461	SHIPPING	DRUG COURT	5.95
	497461	MAX SI 10 STAMP (\$19.50ea less 20%disc), RED INK, TWO LINES,	JUDGES	46.80

		ITEM DETAILS ATTACHED		
	497419	Check endorsement stamp	PAYROLL COUNTY CLERK	30.68
				<b>PAYMENT TOTAL: 191.48</b>
JAMES E KIEFFER JR	01-MAR-2018 GA 201891521	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
JAMES J REGAN	06-MAR-2018CR18617	ATTORNEY FEES	COURT COSTS DISTRICT CRT	544.00
	27-FEB-2018CR174248	ATTORNEY FEES	COURT COSTS DISTRICT CRT	720.00
				<b>PAYMENT TOTAL: 1,264.00</b>
JAMES L BONE	01-MAR-2018 GA 201891530	CLIENT AID	DIRECT CLIENT SERVICES	427.48
	01-MAR-2018 GA 201891532	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2018 GA 201891533	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 1,427.48</b>
JANEE M PANNKUK	31-JAN-2018	MILEAGE REIMBURSEMENT - JUV JUST COLLECT	JUVENILE JUSTICE COLLECTIVE IMPACT	114.45
				<b>PAYMENT TOTAL: 114.45</b>
JENEE YVETTE SAFFOLD	06-MAR-2018JS030606JV160001587	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	06-MAR-2018JS032411JV170000941	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
				<b>PAYMENT TOTAL: 286.00</b>
JENNIFER L KONOP	06-MAR-2018JK025250JV160001953	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
				<b>PAYMENT TOTAL: 162.50</b>
JESSICA PEALE DOUGLAS	06-MAR-2018JD033043JV170000948	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	568.75
	06-MAR-2018JD033043JV170000948	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.40
	06-MAR-2018JD033045JV170002076	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	06-MAR-2018JD033045JV170002076	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.96
	06-MAR-2018JD033048JV170001624	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	06-MAR-2018JD033048JV170001624	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.48
	06-MAR-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	422.50

	2018JD033049JV170001824			
				<b>PAYMENT TOTAL: 1,372.09</b>
JILL ALBRACHT RPR CCR	1804	ST V NITZEL CR17-2570 TRANSCRIPT	COURT COSTS PUBLIC DEFENDER	42.25
				<b>PAYMENT TOTAL: 42.25</b>
JNJ PROPERTY MANAGEMENT LLC	01-MAR-2018 GA 201891626	CLIENT AID	DIRECT CLIENT SERVICES	275.00
				<b>PAYMENT TOTAL: 275.00</b>
JOAN GARVEY PC LLO	06-MAR- 2018JG031557JV150001120	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
				<b>PAYMENT TOTAL: 110.50</b>
JOHN L PINKERTON	01-MAR-2018 GA 201891499	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
JOHN W MANNING	02-MAR-2018 GA 201891765	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	02-MAR-2018 GA 201891766	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				<b>PAYMENT TOTAL: 600.00</b>
JOHNSON & PEKNY LLC	06-MAR- 2018GJ032598JV160000661	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	383.50
	06-MAR- 2018JC031973JV160001856	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	06-MAR- 2018JC031973JV160001856	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	06-MAR- 2018JC032732JV170002200	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	06-MAR- 2018LG032674JV160000445	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	776.75
	06-MAR- 2018LG032742JV170001657	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	481.00
	06-MAR- 2018LG032742JV170001657	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	06-MAR- 2018LG032744JV160001115	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,306.50
	06-MAR- 2018LG032773JV170002141	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	51.98
	06-MAR- 2018LG032773JV170002142	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.01
	06-MAR- 2018LG032773JV170002143	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.01

	06-MAR-2018LG032775JV150002114	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	968.50
				<b>PAYMENT TOTAL: 4,352.75</b>
JOHNSON HARDWARE CO	0866551-IN	JOHNSON INVS 866551 & 866899 DOTCOM & CORR PP	CORRECTIONS BLD MNTCE	2.20
	0866777-IN	JOHNSON INVS 866551 & 866899 DOTCOM & CORR PP	CORRECTIONS BLD MNTCE	3.94
	0866899-IN	JOHNSON INVS 866551 & 866899 DOTCOM & CORR PP	CORRECTIONS BLD MNTCE	21.88
	0866551-IN	JOHNSON INVS 866551 & 866899 DOTCOM & CORR PP	CRTHSE WEST MNTCE	7.85
	0866777-IN	JOHNSON INVS 866551 & 866899 DOTCOM & CORR PP	CRTHSE WEST MNTCE	14.03
	0866899-IN	JOHNSON INVS 866551 & 866899 DOTCOM & CORR PP	CRTHSE WEST MNTCE	77.96
				<b>PAYMENT TOTAL: 127.86</b>
JOSHUA J SCOTT	01-MAR-2018 GA 201891471	CLIENT AID	DIRECT CLIENT SERVICES	325.00
				<b>PAYMENT TOTAL: 325.00</b>
JOSHUA WEIR LAW OFFICES LLC	02-MAR-2018 CR16-22082	ATTORNEY FEES	COURT ADMIN/CLERK	35.00
	02-MAR-2018 CR16-22120	ATTORNEY FEES	COURT ADMIN/CLERK	210.00
	02-MAR-2018 CR17-19098	ATTORNEY FEES	COURT ADMIN/CLERK	50.00
	02-MAR-2018 CR17-22508	ATTORNEY FEES	COURT ADMIN/CLERK	60.00
	06-MAR-2018CR171892	ATTORNEY FEES	COURT COSTS DISTRICT CRT	568.00
	06-MAR-2018CR173777	ATTORNEY FEES	COURT COSTS DISTRICT CRT	88.00
				<b>PAYMENT TOTAL: 1,011.00</b>
JOYCE FLOTT	01-MAR-2018 GA 201891720	CLIENT AID	DIRECT CLIENT SERVICES	310.00
				<b>PAYMENT TOTAL: 310.00</b>
JULIE A FRANK ATTORNEY AT LAW	02-MAR-2018 CR18-2077	ATTORNEY FEES	COURT ADMIN/CLERK	78.60
	02-MAR-2018 CR18-2086	ATTORNEY FEES	COURT ADMIN/CLERK	96.10
	02-MAR-2018 CR17-32189	ATTORNEY FEES	COURT ADMIN/CLERK	107.90
	06-MAR-2018CR173278	ATTORNEY FEES	COURT COSTS DISTRICT CRT	400.00
	06-MAR-2018CR173278	JULIE FRANK:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	1.00
	06-MAR-2018JF031076JV160001576	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	06-MAR-2018JF031076JV160001576	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30
	06-MAR-2018JF032121JV120001946	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	29.25
	06-MAR-2018JF032121JV120001946	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
	06-MAR-2018JF032124JV150000078	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	13.00

06-MAR-2018JF032124JV15000078	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	346.00
06-MAR-2018JF032130JV170001031	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
06-MAR-2018JF032130JV170001031	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
06-MAR-2018JF033313JV170001459	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
06-MAR-2018JF033313JV170001459	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30
06-MAR-2018JF033314JV160000528	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	230.75
06-MAR-2018JF033314JV160000528	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.94
06-MAR-2018JF033317JV180000169	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
06-MAR-2018JF033317JV180000169	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
06-MAR-2018JF033318JV170000426	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
06-MAR-2018JF033319JV160001785	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
06-MAR-2018JF033319JV160001785	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.60
06-MAR-2018JF033320JV160002000	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	42.26
06-MAR-2018JF033320JV160002000	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.55
06-MAR-2018JF033320JV180000076	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	42.24
06-MAR-2018JF033320JV180000076	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.55
06-MAR-2018JF033321JV170001327	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
06-MAR-2018JF033323JV170001539	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
06-MAR-2018JF033323JV170001539	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.90
06-MAR-2018JF033326JV170001706	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
06-MAR-2018JF033326JV170001706	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.35
06-MAR-2018JF033326JV180000240	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
06-MAR-	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.05

	2018JF033326JV180000240			
				<b>PAYMENT TOTAL: 2,898.79</b>
JULIE M BOUTARD RPR	JL0437	CR16 3545 TRANSCRIPT DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	208.00
	JL0438	CR17 3856 TRANSCRIPT DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	130.00
				<b>PAYMENT TOTAL: 338.00</b>
KAJ CORPORATION	01-MAR-2018 GA 201891515	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				<b>PAYMENT TOTAL: 400.00</b>
KAMALA W FULLER	01-MAR-2018 GA 201891529	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
KAREN FOXX	01-MAR-2018 GA 201891514	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
KATE E PLACZEK	06-MAR- 2018KP033336JV150001787	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	06-MAR- 2018KP033338JV160000383	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	474.50
	06-MAR- 2018KP033341JV170001187	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	994.50
	06-MAR- 2018KP033341JV170001187	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.00
	06-MAR- 2018KP033342JV160001596	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	06-MAR- 2018KP033347JV180000123	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	351.00
				<b>PAYMENT TOTAL: 2,056.00</b>
KATHY A SOVA	01-MAR-2018 GA 201891502	CLIENT AID	DIRECT CLIENT SERVICES	463.00
				<b>PAYMENT TOTAL: 463.00</b>
KATIE NAVRATIL LAW PC LLO	06-MAR- 2018KN031695JV150000973	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
	06-MAR- 2018KN031705JV160001831	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	224.25
	06-MAR- 2018KN031705JV160001831	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.50
	06-MAR- 2018KN032881JV109057483	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50
	06-MAR- 2018KN032903JV110000233	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.35

	06-MAR-2018KN032903JV150000342	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.15
	06-MAR-2018KN032907JV120002182	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	06-MAR-2018KN032909JV170000159	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	06-MAR-2018KN032909JV170000159	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.80
	06-MAR-2018KN032928JV170001683	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	198.25
	06-MAR-2018KN032929JV160000783	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
	06-MAR-2018KN032929JV160000783	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.00
	06-MAR-2018KN032930JV160000273	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75
	06-MAR-2018KN032930JV160000273	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
				<b>PAYMENT TOTAL: 1,624.00</b>
KAY L JESSEN	V020918AD	MILEAGE REIMBURSEMENT DCHD	HOME VISITATION	11.99
				<b>PAYMENT TOTAL: 11.99</b>
KENDALL KRAJICEK	06-MAR-2018KK032900JV170001274	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
	06-MAR-2018KK032983JV160001957	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
				<b>PAYMENT TOTAL: 133.25</b>
KENNETH L NEWMAN	01-MAR-2018 GA 201891594	CLIENT AID	DIRECT CLIENT SERVICES	275.00
				<b>PAYMENT TOTAL: 275.00</b>
KENT E HOLM	01-FEB-2018	MILEAGE REIMBURSEMENT JAN 2018 - ENV SVCS	ADMIN ENVIRONMENTAL SERVICES	157.51
				<b>PAYMENT TOTAL: 157.51</b>
KESSCO INC	01-MAR-2018 GA 201891492	CLIENT AID	DIRECT CLIENT SERVICES	160.00
	01-MAR-2018 GA 201891506	CLIENT AID	DIRECT CLIENT SERVICES	160.00
	01-MAR-2018 GA 201891578	CLIENT AID	DIRECT CLIENT SERVICES	160.00
	01-MAR-2018 GA 201891600	CLIENT AID	DIRECT CLIENT SERVICES	160.00
				<b>PAYMENT TOTAL: 640.00</b>
KEVIN A RYAN	27-FEB-2018CR18408	ATTORNEY FEES	COURT COSTS DISTRICT CRT	960.00



	06-MAR-2018KR033177JV170001886	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	546.00
	06-MAR-2018KR033182JV160001142	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	611.00
				<b>PAYMENT TOTAL: 2,117.00</b>
KONE INC	1157539840	KONE INV 1157539840 SOUTH PASSENGER ELEVATOR CORR PP	CORRECTIONS BLD MNTCE	323.00
				<b>PAYMENT TOTAL: 323.00</b>
KREISERS LLC	13985830	MAGELLAN LEAD CARE II BLOOD LEAD TEST KIT (RES #681)	EPA LEAD	8,235.00
				<b>PAYMENT TOTAL: 8,235.00</b>
KREMER FUNERAL HOME	28-FEB-2018 GA 201891716	CLIENT AID	DIRECT CLIENT SERVICES	851.00
				<b>PAYMENT TOTAL: 851.00</b>
KUENY & BEGLEY LAW OFFICES	06-MAR-2018JB033193JV160001520	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75
				<b>PAYMENT TOTAL: 139.75</b>
LANCASTER COUNTY NEBRASKA	802907C	MILEAGE REIMBURSEMENT DCHD	COURT COSTS DISTRICT CRT	18.00
	802030C	SUBPOENA SVC FEE JV16-115 - CO ATTY	JUVENILE	20.88
	802563C	JV13 176 SUBPOENA SVC FEE DC ATTNY	JUVENILE	18.58
	802564C	SUBPOENA SVC FEE JV16-911 - CO ATTY	JUVENILE	14.63
	802565C	JV16 439 SUBPOENA SVC FEE DC ATTNY	JUVENILE	18.58
	802566C	JV16 1639 SUBPOENA SVC FEE DC ATTNY	JUVENILE	6.58
	802650C	JV17 1542 SUBPOENA SVC FEE DC ATTNY	JUVENILE	18.58
				<b>PAYMENT TOTAL: 115.83</b>
LANDMARK MANAGEMENT GROUP INC	01-MAR-2018 GA 201891359	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2018 GA 201891392	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2018 GA 201891393	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2018 GA 201891413	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAR-2018 GA 201891415	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2018 GA 201891417	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2018 GA 201891423	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2018 GA 201891465	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2018 GA 201891531	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2018 GA 201891535	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2018 GA 201891540	CLIENT AID	DIRECT CLIENT SERVICES	500.00

	01-MAR-2018 GA 201891542	CLIENT AID	DIRECT CLIENT SERVICES	350.00
	01-MAR-2018 GA 201891547	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2018 GA 201891549	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2018 GA 201891560	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2018 GA 201891596	CLIENT AID	DIRECT CLIENT SERVICES	313.00
	01-MAR-2018 GA 201891660	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2018 GA 201891674	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2018 GA 201891686	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAR-2018 GA 201891703	CLIENT AID	DIRECT CLIENT SERVICES	175.00
	01-MAR-2018 GA 201891706	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAR-2018 GA 201891727	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2018 GA 201891731	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2018 GA 201891735	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2018 GA 201891755	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2018 GA 201891756	CLIENT AID	DIRECT CLIENT SERVICES	267.86
	28-FEB-2018 GA 201891726	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	28-FEB-2018 GA 201891730	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 11,755.86</b>
LANGUAGE LINE SERVICES INC	4247088	MONTHLY CHARGES FOR INTERPRETATION SERVICES INVOICE # 4247088 - JANUARY	ADMINISTRATION	193.05
				<b>PAYMENT TOTAL: 193.05</b>
LARITA M SWINNERTON	01-MAR-2018 GA 201891440	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 250.00</b>
LATONYA WRIGHT	01-MAR-2018 GA 201891568	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	01-MAR-2018 GA 201891593	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	05-MAR-2018 GA 201891777	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 1,300.00</b>
LAURA E SAXTON	01-MAR-2018 GA 201891577	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 250.00</b>
LAW OFFICE OF J ROBERT BLACK	06-MAR-2018CR174018	ATTORNEY FEES	COURT COSTS DISTRICT CRT	744.00
				<b>PAYMENT TOTAL: 744.00</b>

LAW OFFICE OF JUDITH A WELLS PC LLO	06-MAR- 2018JW033120JV170001801	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	211.25
				<b>PAYMENT TOTAL: 211.25</b>
LAWRITER LLC	6534	LAWRITER - FY 2017	CORRECTIONS INMATE BENEFIT ACCOUNT	650.00
				<b>PAYMENT TOTAL: 650.00</b>
LEFLER KUEHL & BURNS	06-MAR- 2018JK029977JV160001932	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75
	06-MAR- 2018JK029989JV170001762	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	43.87
	06-MAR- 2018JK029989JV170001763	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	43.88
	06-MAR- 2018JK030082JV170000041	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	526.50
	06-MAR- 2018JK030186JV170001122	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
	06-MAR- 2018JK030187JV130002337	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
	06-MAR- 2018JK030228JV170000797	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	06-MAR- 2018JK030229JV140001143	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	06-MAR- 2018JK030254JV170000140	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	06-MAR- 2018JK030255JV160001230	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	06-MAR- 2018JK031213JV160000272	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	06-MAR- 2018JK032153JV170001254	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	06-MAR- 2018JK032266JV180000023	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	06-MAR- 2018JK032349JV130001651	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
				<b>PAYMENT TOTAL: 1,683.50</b>
LERESSA M JOINER	01-MAR-2018 GA 201891498	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 250.00</b>
LIFECARE FAMILY MEDICINE OF BELLEVUE PC	05-FEB-2018	January History and Physicals	M.D. COST	12,775.00
				<b>PAYMENT</b>

				<b>TOTAL:</b> <b>12,775.00</b>
LIFESTYLE WINDOW COVERINGS	18-24	Roller Shades	CARPENTER	1,261.00
	18-25	6 Draper XD Clutch Flexshades; Fabric=SW2500 1%; Fabric color = Beige; Small clear anodized fascia; chain right.	STAFF DEVELOPMENT	1,435.00
				<b>PAYMENT TOTAL:</b> <b>2,696.00</b>
LILA MAE EGGER	01-MAR-2018 GA 201891678	CLIENT AID	DIRECT CLIENT SERVICES	359.95
				<b>PAYMENT TOTAL: 359.95</b>
LINDA C MCGUIRE	01-MAR-2018 GA 201891510	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				<b>PAYMENT TOTAL: 400.00</b>
LINDENWOOD LLC	01-MAR-2018 GA 201891356	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2018 GA 201891357	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2018 GA 201891427	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2018 GA 201891435	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2018 GA 201891470	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2018 GA 201891481	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2018 GA 201891496	CLIENT AID	DIRECT CLIENT SERVICES	287.50
	01-MAR-2018 GA 201891497	CLIENT AID	DIRECT CLIENT SERVICES	287.50
	01-MAR-2018 GA 201891520	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2018 GA 201891555	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2018 GA 201891563	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2018 GA 201891581	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2018 GA 201891604	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2018 GA 201891621	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2018 GA 201891631	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2018 GA 201891649	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2018 GA 201891719	CLIENT AID	DIRECT CLIENT SERVICES	126.00
28-FEB-2018 GA 201891718	CLIENT AID	DIRECT CLIENT SERVICES	25.00	
				<b>PAYMENT TOTAL:</b> <b>7,726.00</b>
LITERACY CENTER	31-JAN-2018	JANUARY 2018	CORRECTIONS INMATE BENEFIT ACCOUNT	4,237.50
				<b>PAYMENT TOTAL:</b> <b>4,237.50</b>
LOGAN CONTRACTORS SUPPLY INC	M86014	ASPHALT MATERIALS	MAINTENANCE	359.68
	M86014	ASPHALT SUPPLIES	MAINTENANCE	2,412.32

				<b>PAYMENT TOTAL: 2,772.00</b>
LOGAN PROPERTIES INC	01-MAR-2018 GA 201891702	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				<b>PAYMENT TOTAL: 50.00</b>
LOWES HOME CENTERS INC	25-FEB-2018	LOWES BILL DATED 2/25/18 FOR HOSP INV.902664 DATED 2/20/18	CARPENTER	320.90
	25-FEB-2018	MISC SUPPLIES/MATERIALS	MAINTENANCE	238.36
	25-FEB-2018	Parts and supplies Lowes 582013	PARKS AND TRAILS	762.02
	25-FEB-2018	LOWEST BILL 2/25/18 FOR PP	PUB PROPERTY LEASING	176.90
				<b>PAYMENT TOTAL: 1,498.18</b>
M & M STAFFING INC	046610	Weekly DCHC Temp Staff: OWS Inv# 046610 dtd 2/4/2018 \$2607.76	HOUSEKEEPING	2,607.76
	046665	Weekly DCHC Temp Staff: OWS Inv# 046665 dtd 2/11/2018 \$2298.95.	HOUSEKEEPING	2,298.95
				<b>PAYMENT TOTAL: 4,906.71</b>
MAILFINANCE	N7016080	MAIL ROOM EQUIP LEASE CHARGES 12/27/17 - 3/26/18	MAIL ROOM	4,133.97
				<b>PAYMENT TOTAL: 4,133.97</b>
MARCO INC	INV4873393	North CSD-Contract base rate charge for the 12/20/2017 to 01/19/2018 billing period	ADMINISTRATIVE DIVISION	27.49
	INV4873393	North CSD-Contract overage charge for the 11/20/2017 to 12/19/2017 overage period	ADMINISTRATIVE DIVISION	21.19
	INV4874416	CSD - Contract base rate charge for the 01/01/2018 to 01/31/2018 billing period	ADMINISTRATIVE DIVISION	31.02
	INV4887243	Midtown CSC-Contract base rate charge for the 01/07/2018 to 02/06/2018 billing period	ADMINISTRATIVE DIVISION	125.58
	INV4890901	Millard CSC-Contract base rate charge for the 01/09/2018 to 02/08/2018 billing period	ADMINISTRATIVE DIVISION	111.49
	INV4899193	South CSC-Contract base rate charge for the 01/10/2018 to 02/09/2018 billing period	ADMINISTRATIVE DIVISION	124.98
	INV4907515	Dealer CSC-Contract base rate charge for the 01/11/2018 to 02/10/2018 billing period	ADMINISTRATIVE DIVISION	111.30
	INV4922551	North CSC-Contract base rate charge for the 01/20/2018 to 02/19/2018 billing period	ADMINISTRATIVE DIVISION	27.49
	INV4922551	North CSC-Contract overage charge for the 12/20/2017 to 01/19/2018 overage period	ADMINISTRATIVE DIVISION	12.67
	INV4967084	CSD-February Contract base rate charge for the 02/01/2018 to 02/28/2018 billing period	ADMINISTRATIVE DIVISION	31.02

	INV4984821	South CSC-February Contract base rate charge for the 02/10/2018 to 03/09/2018 billing period	ADMINISTRATIVE DIVISION	124.98
	INV4984822	COPIER SERVICES	DESIGN & SURVEY	236.14
				<b>PAYMENT TOTAL: 985.35</b>
MARION & CAMPBELL PROPERTIES LLC	01-MAR-2018 GA 201891395	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
MARY GRYVA ATTORNEY AT LAW	06-MAR- 2018MG033020JV160000445	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	338.00
	06-MAR- 2018MG033020JV160000445	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	12.80
				<b>PAYMENT TOTAL: 350.80</b>
MARY KAY BOSCHEE RPR	18021202	JV17 1629 TRANSCRIPTS DC ATTN	JUVENILE	30.50
				<b>PAYMENT TOTAL: 30.50</b>
MAUREEN K MONAHAN	06-MAR- 2018MM028043JV130002407	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	526.50
	06-MAR- 2018MM028424JV130001444	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	994.50
	06-MAR- 2018MM029836JV160001524	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	364.00
				<b>PAYMENT TOTAL: 1,885.00</b>
MCCHESNEY AND FARRELL LAW OFFICE	02-MAR-2018 CR17-2207	ATTORNEY FEES	COURT ADMIN/CLERK	186.00
	02-MAR-2018 CR17-11793	ATTORNEY FEES	COURT ADMIN/CLERK	94.50
	02-MAR-2018 CR17-18865	ATTORNEY FEES	COURT ADMIN/CLERK	224.50
				<b>PAYMENT TOTAL: 505.00</b>
MCGOUGH LAW PC LLO	02-MAR-2018 CR18-2311	ATTORNEY FEES	COURT ADMIN/CLERK	120.00
	02-MAR-2018 CR16-25320	ATTORNEY FEES	COURT ADMIN/CLERK	200.00
				<b>PAYMENT TOTAL: 320.00</b>
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	67063356	INV 67063356 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	1,295.32
	67121756	INV 67121756 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	76.32
	1068806	MMCAP SHAREBACK CREDIT - ACT# 20021963	CENTRAL SUPPLY INV	-1,418.74
	66740012	INV 66740012 ITEMS FOR CS FROM MCKESSON	PHARMACY	215.71
	66806588	INV 66806588 ITEMS FOR CS FROM MCKESSON	PHARMACY	11.93
	66940400	INV 66806588 ITEMS FOR CS FROM MCKESSON	PHARMACY	-11.93

	66747192	BOOST HI PROTEIN VANILLA #4390094139 27/8 OZ. TETRA BRIKS, MCKESSON	UNSPECIFIED	766.20
	66747192	DISP. WIPES COVIDIEN#5299SP 48/BX MCKESSON	UNSPECIFIED	1,370.16
	66747192	TENA STRETCH ULTRA BRIEFS LG/XLG ITEM# 67803	UNSPECIFIED	1,712.50
	66747192	TRIPLE BLADE RAZOR #75361700 100/CS MCKESSON	UNSPECIFIED	323.50
				<b>PAYMENT TOTAL: 4,340.97</b>
MEGAN L BALDONADO BELLAMY	06-MAR-2018CR17678	MEGAL BALDONADO BELLAMY:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	8,003.83
				<b>PAYMENT TOTAL: 8,003.83</b>
MELISSA A BAILEY	01-MAR-2018 GA 201891451	CLIENT AID	DIRECT CLIENT SERVICES	235.16
				<b>PAYMENT TOTAL: 235.16</b>
MELVIN SUDBECK HOMES INC	1043-10	Snow Removal Sudbeck-ELECTIONS	PARKS AND TRAILS	103.00
	4018-10	Snow Removal Sudbeck-ENV SVCS	PARKS AND TRAILS	103.00
	4018-9	Snow Removal Sudbeck- INV 4018-9	PARKS AND TRAILS	335.50
	4043-9	Snow Removal Sudbeck-INV 4043-9	PARKS AND TRAILS	218.00
				<b>PAYMENT TOTAL: 759.50</b>
MENARDS INC	94986	MISC ITEMS	MAINTENANCE	275.44
	95097	SUPPLIES-MENARDS	TRAINING SHERIFF	19.94
	28714-1	MENARDS RALSTON INV 28714 CORR & 28785 DOTCOM PP	CORRECTIONS BLD MNTCE	239.36
	28785	MENARDS RALSTON INV 28714 CORR & 28785 DOTCOM PP	CORRECTIONS BLD MNTCE	109.04
	28714-1	MENARDS RALSTON INV 28714 CORR & 28785 DOTCOM PP	CRTHSE WEST MNTCE	109.04
	28785	MENARDS RALSTON INV 28714 CORR & 28785 DOTCOM PP	CRTHSE WEST MNTCE	49.67
				<b>PAYMENT TOTAL: 802.49</b>
METROPOLITAN UTILITIES DISTRICT	01-MAR-2018 GA 201891384	CLIENT AID	DIRECT CLIENT SERVICES	37.27
	01-MAR-2018 GA 201891426	CLIENT AID	DIRECT CLIENT SERVICES	60.50
	01-MAR-2018 GA 201891434	CLIENT AID	DIRECT CLIENT SERVICES	21.00
	01-MAR-2018 GA 201891453	CLIENT AID	DIRECT CLIENT SERVICES	195.36
	01-MAR-2018 GA 201891468	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAR-2018 GA 201891473	CLIENT AID	DIRECT CLIENT SERVICES	68.50
	01-MAR-2018 GA 201891480	CLIENT AID	DIRECT CLIENT SERVICES	105.84
	01-MAR-2018 GA 201891484	CLIENT AID	DIRECT CLIENT SERVICES	39.75
	01-MAR-2018 GA 201891487	CLIENT AID	DIRECT CLIENT SERVICES	15.84
	01-MAR-2018 GA 201891494	CLIENT AID	DIRECT CLIENT SERVICES	40.00
	01-MAR-2018 GA 201891501	CLIENT AID	DIRECT CLIENT SERVICES	113.07

	01-MAR-2018 GA 201891508	CLIENT AID	DIRECT CLIENT SERVICES	40.00
	01-MAR-2018 GA 201891518	CLIENT AID	DIRECT CLIENT SERVICES	28.00
	01-MAR-2018 GA 201891544	CLIENT AID	DIRECT CLIENT SERVICES	15.00
	01-MAR-2018 GA 201891553	CLIENT AID	DIRECT CLIENT SERVICES	58.50
	01-MAR-2018 GA 201891580	CLIENT AID	DIRECT CLIENT SERVICES	40.00
	01-MAR-2018 GA 201891586	CLIENT AID	DIRECT CLIENT SERVICES	38.00
	01-MAR-2018 GA 201891589	CLIENT AID	DIRECT CLIENT SERVICES	38.00
	01-MAR-2018 GA 201891602	CLIENT AID	DIRECT CLIENT SERVICES	40.00
	01-MAR-2018 GA 201891627	CLIENT AID	DIRECT CLIENT SERVICES	52.50
	01-MAR-2018 GA 201891634	CLIENT AID	DIRECT CLIENT SERVICES	60.68
	01-MAR-2018 GA 201891637	CLIENT AID	DIRECT CLIENT SERVICES	36.06
	01-MAR-2018 GA 201891640	CLIENT AID	DIRECT CLIENT SERVICES	28.65
	01-MAR-2018 GA 201891645	CLIENT AID	DIRECT CLIENT SERVICES	106.99
	01-MAR-2018 GA 201891657	CLIENT AID	DIRECT CLIENT SERVICES	160.43
	01-MAR-2018 GA 201891680	CLIENT AID	DIRECT CLIENT SERVICES	104.95
	01-MAR-2018 GA 201891692	CLIENT AID	DIRECT CLIENT SERVICES	31.50
	01-MAR-2018 GA 201891722	CLIENT AID	DIRECT CLIENT SERVICES	121.88
	01-MAR-2018 GA 201891740	CLIENT AID	DIRECT CLIENT SERVICES	195.07
	28-FEB-2018 GA 201891738	CLIENT AID	DIRECT CLIENT SERVICES	195.07
	18007-152 02632	CLIENT AID	VETERANS	77.37
	15-FEB-2018	Acct 112000304902 Gas Services Feb 2018	OPERATIONS COMMUNICATIONS	49.54
	16-JAN-2018-4	Acct 112000304902 Gas Services Jan 2018	OPERATIONS COMMUNICATIONS	47.92
	18-JAN-2018	Acct 112000296807 Gas Services Jan 2018	OPERATIONS COMMUNICATIONS	45.58
	21-FEB-2018	(1) GAS SERVICE JAN 25 TO FEB 21 - 120TH WIC SITE	WOMEN INFANT CHILDREN (WIC)	84.99
	21-FEB-2018-1	(2) GAS SERVICE JAN 25 TO FEB 21 - 120TH WIC SITE	WOMEN INFANT CHILDREN (WIC)	95.31
				<b>PAYMENT TOTAL: 2,539.12</b>
MICHAEL A PERKINS	01-MAR-2018 GA 201891546	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
MICHAEL R BETTIN	01-MAR-2018 GA 201891650	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
MICHELLE BREZINSKI	07-FEB-2018-1	DEPOSITION COPIES 1/31/18 ST V DADY DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	386.10
				<b>PAYMENT TOTAL: 386.10</b>
MICHELLE M KENNEY	V020918AD	MILEAGE REIMBURSEMENT DCHD	WOMEN INFANT CHILDREN (WIC)	12.54
				<b>PAYMENT</b>



				<b>TOTAL: 12.54</b>
MIDWEST SERVICE & SALES CO	0020339	FASTER ORDER 73654, INVOICE 0020339, H600, 10 EACH 017-HINIKER 5/8X6X96" PLOW BLADES6	156TH MAPLE INV	1,170.00
	0020340	FASTER ORDER 73654, INVOICE 0020340, H6004 EACH (8 TOTAL) 017-CIJB653645-AHS 3/4X5X3' 5/8 AND 017-CIJB653645-AHS 3/4X5X4' 5/8 DOUBLE BEVEL CURVED HEAT TREATED CARBIDE PLOW BLADES	156TH MAPLE INV	2,086.00
				<b>PAYMENT TOTAL: 3,256.00</b>
MIN THAPA	13-FEB-2018	CR18 2231 INTERPRETER SVCS	COURT COSTS PUBLIC DEFENDER	35.00
				<b>PAYMENT TOTAL: 35.00</b>
MITCHELL MANAGEMENT CORPORATION	832	DOUGLAS CO JUVENILE CRT MTG FOOD	GENERAL OFFICE JUVENILE CRT	81.85
				<b>PAYMENT TOTAL: 81.85</b>
MOHAMMED SERAGELDIN	V02082018MS	MILEAGE REIMBURSEMENT - DCHD AP103	AIR POLLUTION 103 FUND EPA PM 3.5	11.99
				<b>PAYMENT TOTAL: 11.99</b>
MONICA GREEN KRUGER PC LLO	06-MAR-2018MK029722JV170000565	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	06-MAR-2018MK029722JV170000565	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.90
	06-MAR-2018MK029786JV170000142	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	16.25
	06-MAR-2018MK029786JV170000142	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.22
	06-MAR-2018MK029786JV170002071	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	3.25
	06-MAR-2018MK029786JV170002071	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.56
	06-MAR-2018MK029806JV160000690	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	351.00
	06-MAR-2018MK029806JV160000690	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.41
	06-MAR-2018MK030692JV160000615	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	396.50
	06-MAR-2018MK031786JV170001940	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	435.50
	06-MAR-2018MK031788JV170000799	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	06-MAR-2018MK031821JV170000480	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00

06-MAR-2018MK032337JV170001730	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
06-MAR-2018MK032337JV170001730	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.04
06-MAR-2018MK032339JV160001535	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	13.00
06-MAR-2018MK032339JV160001535	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.37
06-MAR-2018MK032531JV170001623	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	383.50
06-MAR-2018MK032531JV170001623	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.86
06-MAR-2018MK032533JV150001573	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
06-MAR-2018MK032533JV150001573	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.66
06-MAR-2018MK032536JV170002180	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	357.50
06-MAR-2018MK032536JV170002180	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.24
06-MAR-2018MK032537JV160000661	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	481.00
06-MAR-2018MK032537JV160000661	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.34
06-MAR-2018MK032539JV160001865	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
06-MAR-2018MK032539JV160001865	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.67
06-MAR-2018MK032556JV180000044	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
06-MAR-2018MK032556JV180000044	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.28
06-MAR-2018MK032558JV180000068	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	305.50
06-MAR-2018MK032558JV180000068	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.46
06-MAR-2018MK032972JV160000724	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	338.00
06-MAR-2018MK032973JV170001538	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	286.00
06-MAR-2018MK032979JV120002438	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	864.50
06-MAR-2018MK032982JV170000915	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	305.50
06-MAR-2018MK032984JV150001493	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00

	06-MAR-2018MK032984JV170000789	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	06-MAR-2018MK032985JV170001619	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	06-MAR-2018MK032986JV170002164	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
	06-MAR-2018MK032991JV150001661	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	06-MAR-2018MK032993JV160001211	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	06-MAR-2018MK032993JV160001211	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	30.00
				<b>PAYMENT TOTAL: 6,493.51</b>
MORICS MOO	16-FEB-2018	CR17 4405 INTERPRETER DVCS DC PUB DEFENDER	COURT COSTS PUBLIC DEFENDER	70.00
				<b>PAYMENT TOTAL: 70.00</b>
MORRIS LAW LLC	06-MAR-2018AA033018JV160001268	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	513.50
				<b>PAYMENT TOTAL: 513.50</b>
MOVITE	06-MAR-2018	REGISTRATION ANNUAL 2018 MARCH 21 2018	DESIGN & SURVEY	250.00
				<b>PAYMENT TOTAL: 250.00</b>
NANCY J SCHMITT	01-MAR-2018 GA 201891545	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				<b>PAYMENT TOTAL: 400.00</b>
NATIONAL SAFETY COUNCIL	15-FEB-2018	2005095 B NORTON MEMBERSHIP DC ENVIRO SVCS	ENVIRONMENTAL COMPLIANCE	395.00
				<b>PAYMENT TOTAL: 395.00</b>
NCS PEARSON INC	V17120000073225	GED TESTING SERVICES FOR DCDC - INMATES Invoice # V17120000073225 THE MONTH OF DECEMBER PLEASE INCLUDE THE SITE # 73225 AND SITE NAME: DOC NE DOUGLAS COUNTY DEPARTMENT OF CORRECTIONS	CORRECTIONS INMATE BENEFIT ACCOUNT	20.00
	V18010000071963	GED TESTING SERVICES FOR CJC INMATES Invoice # V18010000071963 THE MONTH OF JANUARY PLEASE INCLUDE THE SITE # 71963 AND SITE NAME: DOC NE DOUGLAS COUNTY COMMUNITY CORRECTIONS	CORRECTIONS INMATE BENEFIT ACCOUNT	240.00
				<b>PAYMENT TOTAL: 260.00</b>
NEBRASKA IOWA DOOR SERVICES	23752	NEBRASKA IOWA DOOR INV 23752 HOSP	CARPENTER	98.75
				<b>PAYMENT TOTAL: 98.75</b>

NEBRASKA IOWA INDUSTRIAL FASTENERS	5792826	FASTER-ORD# 73687 ; Inv# 5792826 = 457.71, 5792827 = 36.66	156TH MAPLE INV	457.71
	5792827	FASTER-ORD# 73687 ; Inv# 5792826 = 457.71, 5792827 = 36.66	156TH MAPLE INV	36.66
				<b>PAYMENT TOTAL: 494.37</b>
NEBRASKA SALT & GRAIN CO	45938	ROCK SALT FOR ROADS	MAINTENANCE	14,735.60
				<b>PAYMENT TOTAL: 14,735.60</b>
NEIGHBORHOOD PROPERTY INVESTORS LLC	01-MAR-2018 GA 201891613	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				<b>PAYMENT TOTAL: 400.00</b>
NEOM GARDEN VALLEY MHP LLC	01-MAR-2018 GA 201891432	CLIENT AID	DIRECT CLIENT SERVICES	122.50
	01-MAR-2018 GA 201891584	CLIENT AID	DIRECT CLIENT SERVICES	130.00
	01-MAR-2018 GA 201891587	CLIENT AID	DIRECT CLIENT SERVICES	130.00
				<b>PAYMENT TOTAL: 382.50</b>
NEW PIG CORPORATION	22386422-00	2048 - Pig Blue Absorbent Sock	SAFETY AND SANITATION	684.00
	22386422-00	SHIPPING	SAFETY AND SANITATION	157.51
				<b>PAYMENT TOTAL: 841.51</b>
NEWCO TRUCK PARTS INC	108998	FASTER-ORD# 73774 ; Inv# 108998	156TH MAPLE INV	186.42
				<b>PAYMENT TOTAL: 186.42</b>
NEWEGG BUSINESS	1301069916	LOGITECH MK320 920-002836 BLACK USB RF WIRELESS DESKTOP-ITEM 9B23-126-188	COUNTY SHERIFF	39.99
				<b>PAYMENT TOTAL: 39.99</b>
NICOLE J CLEEK	02-MAR-2018 GA 201891774	CLIENT AID	DIRECT CLIENT SERVICES	24.18
	02-MAR-2018 GA 201891775	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	02-MAR-2018 GA 201891776	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 524.18</b>
NICOLE L EIKMEIER	01-MAR-2018 GA 201891379	CLIENT AID	DIRECT CLIENT SERVICES	316.67
				<b>PAYMENT TOTAL: 316.67</b>
NOLL HUMAN RESOURCE SVCS	1800146	DCHC TEMP SERVICES MED REC NOLL INV 1800146	MEDICAL RECORDS	1,473.00
	1800176	DCHC TEMP STAFFING NOLL INV 1800176	MEDICAL RECORDS	1,347.00
				<b>PAYMENT TOTAL:</b>

				<b>2,820.00</b>
OBC AND ASSOCIATES LLC	01-MAR-2018 GA 201891443	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2018 GA 201891444	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2018 GA 201891475	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2018 GA 201891526	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 2,000.00</b>
OESTMANN & ALBERTSEN LAW PC LLO	06-MAR-2018CR174229	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,560.00
	06-MAR- 2018AA033186JV160001680	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	06-MAR- 2018EW032777JV170001171	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	185.25
	06-MAR- 2018EW032783JV170000209	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
	06-MAR- 2018EW032783JV170000931	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
	06-MAR- 2018MO033170JV150001609	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	102.38
	06-MAR- 2018MO033170JV150001609	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.25
	06-MAR- 2018MO033170JV160001861	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	102.37
	06-MAR- 2018MO033170JV160001861	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.25
				<b>PAYMENT TOTAL: 2,200.75</b>
OHARA MANAGED CARE LLC	28-FEB-2018-1	FEB 2018 CASE MANAGEMENT FEES	RISK INSURANCE	17,864.32
	SALES000000032040026	ADMINISTRATIVE FEES DOUGLAS	RISK INSURANCE	2,750.00
	06-MAR-2018	MEDICAL BILLS 9963 3/5/18 - 3/6/18	RISK INSURANCE	11,093.27
	28-FEB-2018-EXP	FEB 2018 EXPOSURE FEES	RISK INSURANCE	8.50
				<b>PAYMENT TOTAL: 31,716.09</b>
OHARCO DISTRIBUTION	605656-001	CONSTRUCTION MATERIALS - FRONT OFFICE UPDATES/RECEPTION AREA INV 605656-001	GENERAL OFFICE PURCHASING	1,103.38
				<b>PAYMENT TOTAL: 1,103.38</b>
OLD MILL APARTMENTS	01-MAR-2018 GA 201891651	CLIENT AID	DIRECT CLIENT SERVICES	370.00
				<b>PAYMENT TOTAL: 370.00</b>

OMAHA COMPOUND CO	172877	ICE MELT 50# CALCIUM CHLORIDE PELLETS	UNSPECIFIED	1,249.00
	172878	FORK PLASTIC IND.WRAP. 1000/CS OM COMPOUND	UNSPECIFIED	344.00
	172878	NOVEL ULTRA BLEACH #PS-75000350 6 (1)GAL/CS	UNSPECIFIED	108.50
	172878	SPOON LT.WT.IND.WRAP 1000/CS OM COMPOUND	UNSPECIFIED	860.00
				<b>PAYMENT TOTAL: 2,561.50</b>
OMAHA DOOR & WINDOW CO INC	ORD0052689	ACTIVE SHOOTER UPDATING MIDTOWN***	BUSINESS ADMINISTRATION	4,998.00
				<b>PAYMENT TOTAL: 4,998.00</b>
OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	7875	PARKING GARAGE-OTHER PARKING - INVOICE # 7875	ADMINISTRATION	17.50
	7888	INV#7888 PARKING GARAGE FEE	YOUTH CENTER	12.25
				<b>PAYMENT TOTAL: 29.75</b>
OMAHA GLASS PRO	122233	FASTER-ORD# 5025355 ; Inv# 122233	156TH MAPLE INV	400.00
	122329	FASTER-ORD# 5025357 ; Inv# 122329	156TH MAPLE INV	150.00
	122374	FASTER-ORD# 5025352 ; Inv# 122374	156TH MAPLE INV	54.00
	122434	FASTER-ORD# 5025358 ; Inv# 122434	156TH MAPLE INV	165.00
				<b>PAYMENT TOTAL: 769.00</b>
OMAHA HOUSING AUTHORITY	01-MAR-2018 GA 201891361	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAR-2018 GA 201891387	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAR-2018 GA 201891391	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAR-2018 GA 201891401	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAR-2018 GA 201891404	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAR-2018 GA 201891405	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAR-2018 GA 201891406	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAR-2018 GA 201891419	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAR-2018 GA 201891438	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAR-2018 GA 201891442	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAR-2018 GA 201891463	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAR-2018 GA 201891476	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAR-2018 GA 201891500	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAR-2018 GA 201891512	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAR-2018 GA 201891523	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAR-2018 GA 201891527	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-MAR-2018 GA 201891550	CLIENT AID	DIRECT CLIENT SERVICES	50.00	
01-MAR-2018 GA 201891554	CLIENT AID	DIRECT CLIENT SERVICES	50.00	

	01-MAR-2018 GA 201891592	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAR-2018 GA 201891597	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAR-2018 GA 201891605	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAR-2018 GA 201891611	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAR-2018 GA 201891652	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAR-2018 GA 201891654	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAR-2018 GA 201891655	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAR-2018 GA 201891684	CLIENT AID	DIRECT CLIENT SERVICES	450.00
	01-MAR-2018 GA 201891700	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAR-2018 GA 201891728	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAR-2018 GA 201891733	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAR-2018 GA 201891745	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	02-MAR-2018 GA 201891773	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	06-MAR-2018 GA 201891789	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				<b>PAYMENT TOTAL: 2,000.00</b>
OMAHA PUBLIC POWER DISTRICT	19-FEB-2018	OPPD 1-16-18 to 2-15-18	GENERAL OFFICE EXT SERVICE	1,931.10
	27-FEB-2018-1	ELECTRIC SERVICE	MAINTENANCE	8,879.96
	22-FEB-2018	Acct2795000070 Electric Services For Feb 2018	OPERATIONS COMMUNICATIONS	3,933.11
	24-JAN-2018	Acct2795000070 Electric Services For Jan 2018	OPERATIONS COMMUNICATIONS	3,926.82
	12-FEB-2018	ELECTRIC SERVICES 1/9/2018 TO 2/9/2018 120TH WIC SITE	WOMEN INFANT CHILDREN (WIC)	214.17
	01-MAR-2018 GA 201891385	CLIENT AID	DIRECT CLIENT SERVICES	41.00
	01-MAR-2018 GA 201891421	CLIENT AID	DIRECT CLIENT SERVICES	148.89
	01-MAR-2018 GA 201891425	CLIENT AID	DIRECT CLIENT SERVICES	63.50
	01-MAR-2018 GA 201891433	CLIENT AID	DIRECT CLIENT SERVICES	107.50
	01-MAR-2018 GA 201891452	CLIENT AID	DIRECT CLIENT SERVICES	69.40
	01-MAR-2018 GA 201891469	CLIENT AID	DIRECT CLIENT SERVICES	98.00
	01-MAR-2018 GA 201891472	CLIENT AID	DIRECT CLIENT SERVICES	64.00
	01-MAR-2018 GA 201891479	CLIENT AID	DIRECT CLIENT SERVICES	26.39
	01-MAR-2018 GA 201891483	CLIENT AID	DIRECT CLIENT SERVICES	32.55
	01-MAR-2018 GA 201891486	CLIENT AID	DIRECT CLIENT SERVICES	20.17
	01-MAR-2018 GA 201891493	CLIENT AID	DIRECT CLIENT SERVICES	53.00
	01-MAR-2018 GA 201891503	CLIENT AID	DIRECT CLIENT SERVICES	36.92
	01-MAR-2018 GA 201891507	CLIENT AID	DIRECT CLIENT SERVICES	53.00
	01-MAR-2018 GA 201891511	CLIENT AID	DIRECT CLIENT SERVICES	24.09
	01-MAR-2018 GA 201891517	CLIENT AID	DIRECT CLIENT SERVICES	147.00
	01-MAR-2018 GA 201891538	CLIENT AID	DIRECT CLIENT SERVICES	51.00

	01-MAR-2018 GA 201891543	CLIENT AID	DIRECT CLIENT SERVICES	35.00
	01-MAR-2018 GA 201891552	CLIENT AID	DIRECT CLIENT SERVICES	23.57
	01-MAR-2018 GA 201891579	CLIENT AID	DIRECT CLIENT SERVICES	53.00
	01-MAR-2018 GA 201891585	CLIENT AID	DIRECT CLIENT SERVICES	39.00
	01-MAR-2018 GA 201891588	CLIENT AID	DIRECT CLIENT SERVICES	39.00
	01-MAR-2018 GA 201891601	CLIENT AID	DIRECT CLIENT SERVICES	53.00
	01-MAR-2018 GA 201891606	CLIENT AID	DIRECT CLIENT SERVICES	101.94
	01-MAR-2018 GA 201891616	CLIENT AID	DIRECT CLIENT SERVICES	127.68
	01-MAR-2018 GA 201891628	CLIENT AID	DIRECT CLIENT SERVICES	46.75
	01-MAR-2018 GA 201891633	CLIENT AID	DIRECT CLIENT SERVICES	61.67
	01-MAR-2018 GA 201891636	CLIENT AID	DIRECT CLIENT SERVICES	42.50
	01-MAR-2018 GA 201891639	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAR-2018 GA 201891644	CLIENT AID	DIRECT CLIENT SERVICES	86.50
	01-MAR-2018 GA 201891648	CLIENT AID	DIRECT CLIENT SERVICES	90.92
	01-MAR-2018 GA 201891676	CLIENT AID	DIRECT CLIENT SERVICES	249.52
	01-MAR-2018 GA 201891679	CLIENT AID	DIRECT CLIENT SERVICES	35.10
	01-MAR-2018 GA 201891685	CLIENT AID	DIRECT CLIENT SERVICES	128.00
	01-MAR-2018 GA 201891691	CLIENT AID	DIRECT CLIENT SERVICES	30.00
	01-MAR-2018 GA 201891694	CLIENT AID	DIRECT CLIENT SERVICES	160.88
	01-MAR-2018 GA 201891699	CLIENT AID	DIRECT CLIENT SERVICES	157.02
	01-MAR-2018 GA 201891721	CLIENT AID	DIRECT CLIENT SERVICES	49.70
	01-MAR-2018 GA 201891724	CLIENT AID	DIRECT CLIENT SERVICES	15.50
	01-MAR-2018 GA 201891739	CLIENT AID	DIRECT CLIENT SERVICES	40.75
	28-FEB-2018 GA 201891737	CLIENT AID	DIRECT CLIENT SERVICES	40.75
	27-FEB-2018	9/12 2018 B/Y ELECTRIC CHARGES OUTSIDE OFFICE VARIOUS LOCATIONS	OUTSIDE OFFICE EXPENSE	18,816.54
				<b>PAYMENT TOTAL: 40,495.86</b>
OMNI ENGINEERING	1451720	(2) ROAD GRAVEL	MAINTENANCE	3,299.91
	1451734	(1) ROAD GRAVEL	MAINTENANCE	1,666.56
				<b>PAYMENT TOTAL: 4,966.47</b>
OPC DIRECT	984473	PAPER GRD 4 WHITE RECYCLED 8 1/2 X 11 GREAT WHITE STATE CONT# 14576 OC 40 CS/PALLET	UNSPECIFIED	3,690.00
	984759	VELLUM 67 LB. 8 1/2 X 11 BLUE 2M/CS STATE CONT# 14576 OC	UNSPECIFIED	165.60
				<b>PAYMENT TOTAL: 3,855.60</b>



OREILLY AUTO PARTS	1498-446322	FASTER-ORD# 73786 ; Inv# 1498-446322	156TH MAPLE INV	77.94
	1498-446450	FASTER-ORD# 73825 ; Inv# 1498-446450	156TH MAPLE INV	7.35
				<b>PAYMENT TOTAL: 85.29</b>
OWENS & ASSOCIATES INC	25125	WITNESS FEES JV17-1461 - CO ATTY	JUVENILE	25.35
				<b>PAYMENT TOTAL: 25.35</b>
OWENS & MINOR DISTRIBUTION INC	2035030446	INV 2035030446 ITEMS FOR CS FROM OWENS & MINOR	CENTRAL SUPPLY HEALTH CENTER	225.07
	2034942075	TAPE WHITE 1/2" #51890T5121 BLANK MARKING O&M	UNSPECIFIED	50.46
	2035172250	MOISTURE BARRIER #1638324908 O & M	UNSPECIFIED	658.60
				<b>PAYMENT TOTAL: 934.13</b>
PARK MEADOW MHC LLC	01-MAR-2018 GA 201891647	CLIENT AID	DIRECT CLIENT SERVICES	409.08
				<b>PAYMENT TOTAL: 409.08</b>
PARK SUPPLY OF AMERICA INC	227290100	PARK SUPPLY INV 227290100 CORR PP	CORRECTIONS BLD MNTCE	295.72
				<b>PAYMENT TOTAL: 295.72</b>
PATTY KAKE INC/MEDDATA SERVICES	38043	INV 38043 FROM PATTY KAKE/MED DATA FOR PRESCRIPTION ASSISTANCE PROGRAM	PHARMACY	300.00
				<b>PAYMENT TOTAL: 300.00</b>
PAYLESS OFFICE PRODUCTS INC	2930422-0	Supplies Inv#2930422	(IOP) INTENSIVE OUTPATIENT PROGRAM	6.49
	2917164-0	(1) ITEM# ALE HEQZ23 QUARTZ TOWER HEATHER	CENTRAL	61.92
	2930421-0	Supplies Inv#2930421-0	CMHC ADMINISTRATION	32.72
	2914664-0	Pay-less DECEMBER IBA Recap	CORRECTIONS INMATE BENEFIT ACCOUNT	97.54
	2915182-0	Pay-less DECEMBER IBA Recap	CORRECTIONS INMATE BENEFIT ACCOUNT	26.00
	2919353-0	Pay-less JANUARY Recap	CORRECTIONS RECORDS OFFICE	2.65
	2919353-1	Pay-less JANUARY Recap	CORRECTIONS RECORDS OFFICE	0.34
	2919353-2	Pay-less JANUARY Recap	CORRECTIONS RECORDS OFFICE	0.13
	2919354-0	Pay-less JANUARY Recap	CORRECTIONS RECORDS OFFICE	0.03
	2920357-0	Pay-less JANUARY Recap	CORRECTIONS RECORDS OFFICE	0.62
	2924607-0	Pay-less JANUARY Recap	CORRECTIONS RECORDS OFFICE	0.14
	2927192-0	Pay-less JANUARY Recap	CORRECTIONS RECORDS OFFICE	0.99
	2927193-0	Pay-less JANUARY Recap	CORRECTIONS RECORDS OFFICE	0.83
	2927195-0	Pay-less JANUARY Recap	CORRECTIONS RECORDS OFFICE	1.66
	2907252-1	Pay-less DECEMBER Recap	COURT HOUSE JAIL	47.56

2907252-2	Pay-less DECEMBER Recap	COURT HOUSE JAIL	26.18
2907252-3	Pay-less DECEMBER Recap	COURT HOUSE JAIL	11.89
2907252-4	Pay-less DECEMBER Recap	COURT HOUSE JAIL	35.67
2908420-0	Pay-less DECEMBER Recap	COURT HOUSE JAIL	109.78
2908425-0	Pay-less DECEMBER Recap	COURT HOUSE JAIL	10.44
2911186-0	Pay-less DECEMBER Recap	COURT HOUSE JAIL	176.37
2911186-1	Pay-less DECEMBER Recap	COURT HOUSE JAIL	48.00
2911190-0	Pay-less DECEMBER Recap	COURT HOUSE JAIL	3.58
2911997-0	Pay-less DECEMBER Recap	COURT HOUSE JAIL	12.38
2912001-0	Pay-less DECEMBER Recap	COURT HOUSE JAIL	79.21
2915603-0	Pay-less DECEMBER Recap	COURT HOUSE JAIL	5.25
2915604-0	Pay-less DECEMBER Recap	COURT HOUSE JAIL	44.95
2919353-0	Pay-less JANUARY Recap	COURT HOUSE JAIL	566.66
2919353-1	Pay-less JANUARY Recap	COURT HOUSE JAIL	73.06
2919353-2	Pay-less JANUARY Recap	COURT HOUSE JAIL	27.29
2919354-0	Pay-less JANUARY Recap	COURT HOUSE JAIL	6.75
2920357-0	Pay-less JANUARY Recap	COURT HOUSE JAIL	132.57
2924607-0	Pay-less JANUARY Recap	COURT HOUSE JAIL	30.95
2927192-0	Pay-less JANUARY Recap	COURT HOUSE JAIL	212.88
2927193-0	Pay-less JANUARY Recap	COURT HOUSE JAIL	178.06
2927195-0	Pay-less JANUARY Recap	COURT HOUSE JAIL	356.19
2912188-0	TNN-B-42BK BLACK ASSEMBLED METAL BOOKCASE 3 SHELF, 34 1/2" X 13 1/2" X 40"	CRIMINAL	189.00
2928096-0	Supplies Inv#2928096-0	DETOX SERVICES	35.37
2928926-0	Supplies Inv#2928926-0	DETOX SERVICES	161.34
2914958-0	FEL8031701 - Office Suites Side Load Letter Tray	GENERAL OFFICE CIVIL SER	20.49
2912956-0	MULTI-FOLD PAPER TOWEL, 4000/CT PAYLESS	HOUSEKEEPING INVENTORY	49.00
2909291-0	Dec 2017 supplies 2909291-0	JUVENILE COURT PROBATION	284.93
2924611-0	Jan 2018 supplies 2924611-0	JUVENILE COURT PROBATION	330.48
2931197-0	Payless Office Products; Inv # 2931197-0, dated 02/13/18, TOTAL \$ 153.21	JUVENILE COURT PROBATION	153.21
2933321-0	Feb 2018 supplies 2933321-0	JUVENILE COURT PROBATION	211.22
2933321-1	Feb 2018 supplies 2933321-1	JUVENILE COURT PROBATION	4.40
2919353-0	Pay-less JANUARY Recap	LIBRARY & LIFE SKILLS	51.99
2919353-1	Pay-less JANUARY Recap	LIBRARY & LIFE SKILLS	6.70
2919353-2	Pay-less JANUARY Recap	LIBRARY & LIFE SKILLS	2.50
2919354-0	Pay-less JANUARY Recap	LIBRARY & LIFE SKILLS	0.62
2920357-0	Pay-less JANUARY Recap	LIBRARY & LIFE SKILLS	12.16

	2924607-0	Pay-less JANUARY Recap	LIBRARY & LIFE SKILLS	2.84
	2927192-0	Pay-less JANUARY Recap	LIBRARY & LIFE SKILLS	19.53
	2927193-0	Pay-less JANUARY Recap	LIBRARY & LIFE SKILLS	16.33
	2927195-0	Pay-less JANUARY Recap	LIBRARY & LIFE SKILLS	32.68
	2917687-0	DCHC PAYLESS OFFICE 1/18 MEDICAL RECORDS	MEDICAL RECORDS	78.71
	2917687-1	DCHC PAYLESS OFFICE 1/18 MEDICAL RECORDS	MEDICAL RECORDS	19.40
	2925543-0	DCHC PAYLESS OFFICE 1/18 MEDICAL RECORDS	MEDICAL RECORDS	190.97
	2927190-0	Supplies Inv#2927190-0	OUT-PATIENT (DCH)	48.75
	2924601-0	DCHC PAYLESS OFFICE 1/18 PAYROLL	PAYROLL HEALTH CENTER	26.60
	2916565-0	DCHC PAYLESS OFFICE 1/18 PHARMACY	PHARMACY	62.91
	2916565-1	DCHC PAYLESS OFFICE 1/18 PHARMACY	PHARMACY	11.65
	2917018-0	DCHC PAYLESS OFFICE 1/18 PHARMACY	PHARMACY	33.50
	2924009-0	DCHC PAYLESS OFFICE 1/18 PHARMACY	PHARMACY	18.99
	2912956-0	MULTI-FOLD PAPER TOWEL, 4000/CT PAYLESS	UNSPECIFIED	2,989.00
	2930661-0	SAF5212BL File Cart Wire Mesh; Payless Inv# 2930661-0 dtd 2/12/18 \$62.40	HOUSEKEEPING	62.40
	2930572-0	Lat File Cab BSX482LP & SAF5213BL File Cart Wire Mesh; Payless Inv# 2930572-0 dtd 2/12/18 \$351.36.	HOUSEKEEPING	351.36
				<b>PAYMENT TOTAL: 7,906.76</b>
PCS INC	75660	DEBIT CALLING - IBA* INV#75660- JANUARY	CORRECTIONS INMATE BENEFIT ACCOUNT	65,174.15
				<b>PAYMENT TOTAL: 65,174.15</b>
PETERSON BROS REALTY INC	01-MAR-2018 GA 201891635	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 250.00</b>
PETROLEUM TRADERS CORPORATION	1232148	FASTER-ORD# 6005035 ; Inv# 1232148, 2/23/2018, BOL 1432845, 3998 GALLONS UNLEADED	156TH MAPLE INV	9,047.87
				<b>PAYMENT TOTAL: 9,047.87</b>
PHARMCHEM INC	423695	INVOICE # 423695- PHARMCHEM - DECEMBER	CORRECTIONS SOBRIETY PROGRAM GRANT	75.00
	423978	INVOICE # 423978- PHARMCHEM - JANUARY	CORRECTIONS SOBRIETY PROGRAM GRANT	28.55
				<b>PAYMENT TOTAL: 103.55</b>
PHYSICIANS LABORATORY SERVICES	1301-1962858	Physicians Lab charges Jan 2018	LABORATORY	1,017.00
	1302-1962859	Physicians Lab charges Jan 2018	LABORATORY	91.00
	1303-1962860	Physicians Lab charges Jan 2018	LABORATORY	726.00
	1304-1962861	Physicians Lab charges Jan 2018	LABORATORY	550.00

	1305-1928053-1	Physicians Lab charges Jan 2018	LABORATORY	1,458.00
	1308-1962863	Physicians Lab charges Jan 2018	LABORATORY	1,450.00
	1310-1962864	Physicians Lab charges Jan 2018	LABORATORY	205.00
	1354-1962870	Physicians Lab charges Jan 2018	LABORATORY	10.00
	1357-1962871	Physicians Lab charges Jan 2018	LABORATORY	63.00
	1358-1962872	Physicians Lab charges Jan 2018	LABORATORY	1.50
	1369-1962873	Physicians Lab charges Jan 2018	LABORATORY	108.00
	1370-1962874	Physicians Lab charges Jan 2018	LABORATORY	95.00
	1379-1962875	Physicians Lab charges Jan 2018	LABORATORY	-249.00
	1379-1962876	Physicians Lab charges Jan 2018	LABORATORY	16.50
				<b>PAYMENT TOTAL: 5,542.00</b>
PMR PROPERTIES	01-MAR-2018 GA 201891629	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2018 GA 201891641	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2018 GA 201891683	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	06-MAR-2018 GA 201891785	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 2,000.00</b>
POSTMASTER	07-MAR-2018	METERED POSTAGE FOR MAILROOM	DISTRIBUTED EXPENSE	100,000.00
				<b>PAYMENT TOTAL: 100,000.00</b>
POTTAWATTAMIE COUNTY IOWA	20-MAR-2017-4	ALEJANDRO SOLORIO-GARCIA CERTIFIED COPIES - CO ATTY	CRIMINAL	23.50
	20-MAR-2017-4	ALEJANDRO SOLORIO-GARCIA POSTAGE - CO ATTY	CRIMINAL	1.42
	17009455	CI17 9675 PROTECTION ORDER DC DIST CRT	COURT COSTS DISTRICT CRT	36.00
	18000152	CI184 PROTECTION ORDER DC DIST CRT	COURT COSTS DISTRICT CRT	36.00
	18000244	CI18 84 PROTECTION ORDER DC DIST CRT	COURT COSTS DISTRICT CRT	36.00
	18000807	CI17 10370 PROTECTION ORDER DC DIST CRT	COURT COSTS DISTRICT CRT	36.00
	18001145	CI18 556 PROTECTION ORDER DC DIST CRT	COURT COSTS DISTRICT CRT	36.00
	18001171	CI18 601 PROTECTION ORDER DC DIST CRT	COURT COSTS DISTRICT CRT	36.00
	18001495	CI18 601 PROTECTION ORDER DC DIST CRT	COURT COSTS DISTRICT CRT	36.00
	17009427	SUBPOENA SVC FEE JV15-1781 - CO ATTY	JUVENILE	37.00
	17010648	SUBPOENA SVC FEE JV16-1307 - CO ATTY	JUVENILE	41.00
	18000462	SUBPOENA SVC FEE JV17-2263 - CO ATTY	JUVENILE	57.00
	18000520	SUBPOENA SVC FEE JV16-1634 - CO ATTY	JUVENILE	35.00
	18001632	SUBPOENA SVC FEE JV16-1639 - CO ATTY	JUVENILE	41.00
	18001677	SUBPOENA SVC FEE CI17-2263 - CO ATTY	JUVENILE	36.00

	18001677-A	SUBPOENA SVC FEE JV17-2263 - CO ATTY	JUVENILE	21.00
	17008355	SUBPOENA SVC FEE JV17-1551 - CO ATTY	JUVENILE	41.00
				<b>PAYMENT TOTAL: 585.92</b>
PRACTICAL APPLICATIONS INC	03-JAN-2018	TAKING CARE OF ME: MAKING THE MIND, BODY, SPIRIT CONNECTION CLASSES 62A-	CORRECTIONS INMATE BENEFIT ACCOUNT	500.00
	03-JAN-2018-1	TAKING CARE OF ME: MAKING THE MIND, BODY, SPIRIT CONNECTION CLASSES 62B	CORRECTIONS INMATE BENEFIT ACCOUNT	500.00
	14-FEB-2018	TAKING CARE OF ME: MAKING THE MIND, BODY, SPIRIT CONNECTION CLASSES 63A-	CORRECTIONS INMATE BENEFIT ACCOUNT	500.00
	14-FEB-2018-1	TAKING CARE OF ME: MAKING THE MIND, BODY, SPIRIT CONNECTION CLASSES 63B	CORRECTIONS INMATE BENEFIT ACCOUNT	500.00
				<b>PAYMENT TOTAL: 2,000.00</b>
PRESTIGE REALTY LLC	01-MAR-2018 GA 201891567	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2018 GA 201891705	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 1,000.00</b>
PURITAN MANUFACTURING	104143	4 X 8 SHEET DIAMOND PLATE, ALUMINUM, 1/8" THICK	KITCHEN	252.00
				<b>PAYMENT TOTAL: 252.00</b>
PURPLE DOOR INC	01-MAR-2018 GA 201891696	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
REINHART FOODSERVICE LLC	134307	SUGAR COOKIES FROZEN 240-320/1 OZ.	UNSPECIFIED	58.66
	134308	EGG OMELET 72/3.5OZ FROZEN REINHART	UNSPECIFIED	505.70
	134696	BISCUIT GRAVY COUNTRY STYLE G.M. 6/24OZ	UNSPECIFIED	120.55
	134696	CHICKEN FRIED COOKED BR 48 CNT	UNSPECIFIED	802.20
	134696	COOKIE CHOC. CHIP 240-320/1 OZ. FROZEN	UNSPECIFIED	143.60
	134696	EGG OMELET 72/3.5OZ FROZEN	UNSPECIFIED	151.71
	134696	GLOVES FOODHANDLER MEDIUM 100/BX	UNSPECIFIED	29.50
	134696	HAM 4X6 X-LEAN 95% CRYO WRAPPED 52 LB CS HORMEL ACCEPTABLE	UNSPECIFIED	197.72
	134696	NAVY BEAN SOUP CONCENTRATED 4/4# FROZEN	UNSPECIFIED	292.45
	134696	PORK CUBED 40/4 OZ NOT FORMED/GROUND ITEM# ELLISO K7740	UNSPECIFIED	266.50
	134696	RICE LONG GRAIN PARBOIL CONVERTED 2/10#CONDITION UB	UNSPECIFIED	119.25
	135033	MIX MUFFIN BLUEBERRY 6/4.5# G.M.	UNSPECIFIED	164.68
				<b>PAYMENT TOTAL:</b>

				<b>2,852.52</b>
RENEE L MATHIAS	06-MAR-2018RM032494JV109057021	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,878.50
				<b>PAYMENT TOTAL: 1,878.50</b>
RICHARD A SHEIBAL	01-MAR-2018 GA 201891646	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 250.00</b>
RICHLAND PARK APARTMENTS	01-MAR-2018 GA 201891386	CLIENT AID	DIRECT CLIENT SERVICES	408.50
				<b>PAYMENT TOTAL: 408.50</b>
RIEKES EQUIPMENT COMPANY	SRV0304393	INVOICE SRV0304393 - BALLYMORE	COURT HOUSE JAIL	60.00
	SRV0304394	INVOICE SRV0304394 - BIG JOE	COURT HOUSE JAIL	60.00
	SRV0304395	INVOICE SRV0304395 - YALE	COURT HOUSE JAIL	60.00
				<b>PAYMENT TOTAL: 180.00</b>
RITA L MELGARES	06-MAR-2018RM033272JV170001939	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	06-MAR-2018RM033273JV160001941	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	06-MAR-2018RM033274JV160001984	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
				<b>PAYMENT TOTAL: 282.75</b>
ROBERT E BOWEN MD PC	05-MAR-2018	CLIENT AID	DIRECT CLIENT SERVICES	1,030.00
				<b>PAYMENT TOTAL: 1,030.00</b>
ROCHESTER MIDLAND CORPORATION	INV00028659	Chemicals	CORRECTIONS BLD MNTCE	208.84
				<b>PAYMENT TOTAL: 208.84</b>
ROCKBROOK CAMERA & VIDEO	OET-405985	NIKON SB-700 AF SPEEDLIGHT ITEM 203653	CRIME LAB	315.00
				<b>PAYMENT TOTAL: 315.00</b>
ROEDER MORTUARY INC	01-MAR-2018 GA 201891760	CLIENT AID	DIRECT CLIENT SERVICES	851.00
				<b>PAYMENT TOTAL: 851.00</b>
ROSEMARY BEAUGARD	01-MAR-2018 GA 201891372	CLIENT AID	DIRECT CLIENT SERVICES	250.00

				<b>PAYMENT TOTAL: 250.00</b>
ROSS A GIBILISCO	01-MAR-2018 GA 201891575	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
ROTELLAS ITALIAN BAKERY INC	M82791	BREAD FOR DCYC	YOUTH CENTER	111.00
	M86310	BREAD FOR DCYC	YOUTH CENTER	111.00
	M87414	BREAD FOR DCYC	YOUTH CENTER	111.00
	M89902	BREAD FOR DCYC	YOUTH CENTER	111.00
	M92073	BREAD FOR DCYC	YOUTH CENTER	111.00
	M94588	BREAD FOR DCYC	YOUTH CENTER	111.00
	M96734	BREAD FOR DCYC	YOUTH CENTER	111.00
				<b>PAYMENT TOTAL: 777.00</b>
RUTH A HATTERMAN	01-MAR-2018 GA 201891599	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				<b>PAYMENT TOTAL: 400.00</b>
RYAN M LINDBERG	14-FEB-2018	MILEAGE REIMBURSEMENT LINCOLN 2/14/2018 - CO ATTY	CRIMINAL	59.95
				<b>PAYMENT TOTAL: 59.95</b>
SALUHN D ISSAKU	01-MAR-2018 GA 201891653	CLIENT AID	DIRECT CLIENT SERVICES	450.00
				<b>PAYMENT TOTAL: 450.00</b>
SALVATION ARMY	01-MAR-2018 GA 201891360	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	01-MAR-2018 GA 201891534	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	01-MAR-2018 GA 201891556	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	01-MAR-2018 GA 201891661	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	01-MAR-2018 GA 201891682	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	01-MAR-2018 GA 201891750	CLIENT AID	DIRECT CLIENT SERVICES	330.00
	01-MAR-2018 GA 201891754	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	28-FEB-2018 GA 201891747	CLIENT AID	DIRECT CLIENT SERVICES	117.10
	28-FEB-2018 GA 201891748	CLIENT AID	DIRECT CLIENT SERVICES	330.00
	28-FEB-2018 GA 201891749	CLIENT AID	DIRECT CLIENT SERVICES	330.00
	28-FEB-2018 GA 201891751	CLIENT AID	DIRECT CLIENT SERVICES	241.75
	28-FEB-2018 GA 201891752	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	28-FEB-2018 GA 201891753	CLIENT AID	DIRECT CLIENT SERVICES	300.00
SAPP BROS INC	22455752	FASTER-ORD# 6004997 ; Inv# 22455752, 2/2/2018, BOL 1428616, FREIGHT BILL 512128, 2999 GALLONS # 1 DIED DIESEL	156TH MAPLE INV	6,912.70

	22457049	FASTER-ORD# 73580 ; Inv# 22457049	156TH MAPLE INV	252.45
	22457272	FASTER-ORD# 6005006 ; Inv# 22457272, 2/8/2018, FREIGHT BILL 512145, REFERENCE # 32214, 6500 GALLONS # 1 DIESELBOL	156TH MAPLE INV	14,982.50
	22462766	FASTER-ORD# 6005026 ; Inv# 22462766, 2/16/2018, BOL 1431526, 513470, 6001 GALLONS # 1 DIESEL	156TH MAPLE INV	13,832.31
				<b>PAYMENT TOTAL: 35,979.96</b>
SARA D CHVALA HANSEN	V020918AD	MILEAGE REIMBURSEMENT DCHD	WOMEN INFANT CHILDREN (WIC)	37.06
				<b>PAYMENT TOTAL: 37.06</b>
SARPY COUNTY NEBRASKA	14-FEB-2018	CR10 1903 CERTIFIED COPIES DC ATTNY	CRIMINAL	3.75
	2018000822	CI10 9078268 SUBPOENA SVC	COURT COSTS DISTRICT CRT	7.45
				<b>PAYMENT TOTAL: 11.20</b>
SCHIRBER & WAGNER LLP	27-FEB-2018CI115247	ATTORNEY FEES	COURT COSTS DISTRICT CRT	432.00
	27-FEB-2018CI115247	JEFFREY LEUSCHEN:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	15.92
	06-MAR- 2018JL033261JV160000487	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
	06-MAR- 2018JW033383JV170000916	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	06-MAR- 2018JW033383JV170000916	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.69
	06-MAR- 2018JW033388JV109047475	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	06-MAR- 2018LM033256JV170001623	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	06-MAR- 2018LM033256JV170001623	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
	06-MAR- 2018LM033259JV170001730	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	06-MAR- 2018LM033259JV170001730	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.24
				<b>PAYMENT TOTAL: 1,192.05</b>
SCOTT T DAWSON	01-MAR-2018 GA 201891377	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
SEIM JOHNSON LLP	18-DEC-2017	DCHC AUDITING SVCS SEIM JOHNSON INV DATE 12/18/2017	ADMIN FISCAL SERVICES	14,658.00
				<b>PAYMENT TOTAL: 14,658.00</b>



SELECT REHABILITATION INC	5455895	DCHC RESIDENT REHAB SELECT REHAB INV 5455895 11/2017	OCCUPATIONAL THERAPY	50,285.96
	5562446	DCHC RESIDENT REHAB SELECT REHAB INV 5562446 12/2017	OCCUPATIONAL THERAPY	48,923.78
	5455895	DCHC RESIDENT REHAB SELECT REHAB INV 5455895 11/2017	PHYSICAL THERAPY	70,614.56
	5562446	DCHC RESIDENT REHAB SELECT REHAB INV 5562446 12/2017	PHYSICAL THERAPY	72,086.64
				<b>PAYMENT TOTAL: 241,910.94</b>
SHANNON HUDSON BENASH	06-MAR-2018SB026978JV170000309	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	572.00
	06-MAR-2018SB026978JV170000309	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49
				<b>PAYMENT TOTAL: 572.49</b>
SHELLY M CHAPMAN	CR17-3663	DEPOSITION COPIES ST V MOHAMMED - CO ATTY	CRIMINAL	87.00
	06-MAR-2018CR109030167	SHELLY CHAPMAN:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	2,047.50
				<b>PAYMENT TOTAL: 2,134.50</b>
SHERIE PETERSON	15-FEB-2018	REIMBRSMNT LUNCH MEETING DC CLERK DIST CRT	GENERAL OFFICE CLRK OF DIST CRT	64.00
				<b>PAYMENT TOTAL: 64.00</b>
SIC LAW LLC	06-MAR-2018SK030024JV170001611	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
	06-MAR-2018SK030501JV170001558	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	276.25
	06-MAR-2018SK030501JV170001973	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	06-MAR-2018SK030501JV170001990	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	06-MAR-2018SK031016JV170001578	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	06-MAR-2018SK031219JV150000922	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	216.14
	06-MAR-2018SK031219JV170000552	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	216.11
	06-MAR-2018SK032271JV180000023	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
	06-MAR-2018SK032318JV170002139	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
				<b>PAYMENT TOTAL: 1,673.75</b>
SIENA FRANCIS HOUSE	01-MAR-2018 GA 201891380	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-MAR-2018 GA 201891418	CLIENT AID	DIRECT CLIENT SERVICES	250.00

	01-MAR-2018 GA 201891436	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-MAR-2018 GA 201891441	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-MAR-2018 GA 201891455	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-MAR-2018 GA 201891495	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-MAR-2018 GA 201891505	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-MAR-2018 GA 201891562	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-MAR-2018 GA 201891576	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-MAR-2018 GA 201891583	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-MAR-2018 GA 201891617	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	06-MAR-2018 GA 201891781	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	07-MAR-2018 GA 201891798	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 3,250.00</b>
SMITH LAW PC LLO	06-MAR-2018RS031295JV170000763	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	442.00
	06-MAR-2018RS031295JV170000763	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49
	06-MAR-2018RS031301JV170001530	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	06-MAR-2018RS032512JV170001260	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	06-MAR-2018RS033074JV180000168	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
	06-MAR-2018RS033105JV170001513	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25
				<b>PAYMENT TOTAL: 1,134.74</b>
SOCR INVESTMENTS	01-MAR-2018 GA 201891558	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2018 GA 201891569	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2018 GA 201891598	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 1,500.00</b>
SODORO DALY SHOMAKER PC LLO	07-MAR-2018	LUMP SUM SETTLEMENT PAYMENT DOC 216-1059 CARDENAS	RISK INSURANCE	230,000.00
				<b>PAYMENT TOTAL: 230,000.00</b>
SOKPOH LAW GROUP	02-MAR-2018 CR17-31762	ATTORNEY FEES	COURT ADMIN/CLERK	177.79
	06-MAR-2018KS031620JV170000797	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	263.25

	06-MAR-2018KS031620JV170000797	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.79
	06-MAR-2018KS031623JV170002200	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
	06-MAR-2018KS031623JV170002200	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.68
	06-MAR-2018KS033004JV109057021	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	923.00
	06-MAR-2018KS033004JV109057021	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.19
	06-MAR-2018KS033005JV170002188	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	06-MAR-2018KS033009JV170000542	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	06-MAR-2018KS033009JV170000542	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.19
	06-MAR-2018KS033010JV170001121	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	06-MAR-2018KS033010JV170001121	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.79
	06-MAR-2018KS033011JV170001683	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	06-MAR-2018KS033011JV170001683	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.78
	06-MAR-2018KS033012JV170001529	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	409.50
	06-MAR-2018KS033015JV150001792	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
	06-MAR-2018KS033034JV140000680	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	06-MAR-2018KS033034JV140000680	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.20
				<b>PAYMENT TOTAL: 3,078.66</b>
SONYA M KENNEDY RPR CSR IA CCR	SK-1423	DEPOSITION COPIES DC ATTN	CRIMINAL	114.00
				<b>PAYMENT TOTAL: 114.00</b>
SPEEDPRO IMAGING	INV-7398	PREA Posters	YOUTH CENTER	135.00
				<b>PAYMENT TOTAL: 135.00</b>
SPRINT	442929815-122	SPRINT BILL FOR INVOICE # 442929815-122 JAN 07-FEB 09 2018	AIR POLLUTION TITLE V FUNDS	66.71
				<b>PAYMENT TOTAL: 66.71</b>

STARR A FLEMING	01-MAR-2018 GA 201891638	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 250.00</b>
STATE OF NEBRASKA	1102677	PHONE SVC CITY NCIC/NCIS	DISTRIBUTED EXPENSE	2,361.42
	1102677	PHONE SVC 911 COMM	OPERATIONS COMMUNICATIONS	590.35
	1102677	PHONE SVC CITY GENERAL FUND	OUTSIDE OFFICE EXPENSE	56.22
	06-MAR-2018	KATIE SANDUSKI NOTARY - CORR	ADMISSIONS DEPARTMENT	30.00
				<b>PAYMENT TOTAL: 3,037.99</b>
STELLA REALTY LLC	01-MAR-2018 GA 201891656	CLIENT AID	DIRECT CLIENT SERVICES	325.00
				<b>PAYMENT TOTAL: 325.00</b>
STEPHANIE J RONCKA	06-MAR-2018CR174060	STEPANIE RONCKA:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	202.50
	6055	CR17 1574 TRANSCRIPT DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	276.25
				<b>PAYMENT TOTAL: 478.75</b>
SUH LAW OFFICE LLC	06-MAR-2018SS028107JV160001553	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	871.00
	06-MAR-2018SS028554JV160001803	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	819.00
	06-MAR-2018SS029405JV160000130	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	17.88
	06-MAR-2018SS029405JV170000310	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	586.62
				<b>PAYMENT TOTAL: 2,294.50</b>
SUPPLYWORKS	426526315	Broom-Lobby (Small) Use with Lobby Dust Pan & Clip; IMP 2601 Broom	HOUSEKEEPING	60.24
	426526315	Dust Pan for use with Lobby Broom& Clip; IMP2600 Lobby dust pan	HOUSEKEEPING	132.36
	426526315	MOPHEAD-WET Medium; WET MOP HEAD MED.16 OZ.#RCPA252-06WH; Web-Foot, Shrinkless, 5" Green Band	HOUSEKEEPING	216.00
	428542765	MOPHEAD-WET; Large; 24oz (Shrinkless) , looped and banded, 4-ply blended cotton/synthetic blend; 5" Red Headband White Yarn; RCPC253-06	HOUSEKEEPING	224.64
	428709208	Broom-Lobby (Small) Use with Lobby Dust Pan & Clip; IMP 2601 Broom	HOUSEKEEPING	-60.24
	428709208	Dust Pan for use with Lobby Broom& Clip; IMP2600 Lobby dust pan	HOUSEKEEPING	-132.36
	429032279	24OZ MOP HEAD WEBFOOT, SHRINKLESS 5" BAND LOOPED, RUBBERMAID #A253, CARLISLE FLO PAC 36945414 OR EQUAL	UNSPECIFIED	144.00
	429032279	LAUNDRY SOAP REN05648-UA SUPPLYWORKS	UNSPECIFIED	258.15
	429032279	RUBBER GLOVES LARGE #298-9 SUPPLYWORKS	UNSPECIFIED	27.60

				<b>PAYMENT TOTAL: 870.39</b>
SUSAN M MCKENZIE	14-FEB-2018	CR17 4039 DEPOSITION DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	90.00
				<b>PAYMENT TOTAL: 90.00</b>
SWANK MOTION PICTURES INC	316532	SWANK MOTION PICTURES INC LICENSING AGREEMENT FOR CORRECTIONAL INSTITUTIONS	CORRECTIONS INMATE BENEFIT ACCOUNT	3,493.00
				<b>PAYMENT TOTAL: 3,493.00</b>
T & S MANAGEMENT	01-MAR-2018 GA 201891482	CLIENT AID	DIRECT CLIENT SERVICES	143.75
				<b>PAYMENT TOTAL: 143.75</b>
TAMARA MOSBY MONTEGUT	06-MAR-2018TM030063JV170000869	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	377.00
	06-MAR-2018TM033022JV170001508	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	367.25
				<b>PAYMENT TOTAL: 744.25</b>
TAMMY J HETHERINGTON	1964	DEPOSITION COPIES DC ATTN	JUVENILE	96.00
				<b>PAYMENT TOTAL: 96.00</b>
TEDS MOWER SALES & SERVICE INC	307758	TORO SNOW BLOWER MODEL 38754	MAINTENANCE	527.00
				<b>PAYMENT TOTAL: 527.00</b>
TEE REH	01-MAR-2018 GA 201891376	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				<b>PAYMENT TOTAL: 225.00</b>
TERI R DEHART	01-MAR-2018 GA 201891746	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	400491	61075 DEPOSITION COPIES DC ATTN	CIVIL	715.93
	400217	CR17 4011 NO SHOW WITNESS	COURT COSTS PUBLIC DEFENDER	130.00
	400461	62866 DEPOSITION COPIES DC ATTN	CRIMINAL	105.99
	400144	DEPOSITION FOR JV17-1224 1/12/2018 N.CAVANAUGH - JUV CRT	GENERAL OFFICE JUVENILE CRT	218.37
				<b>PAYMENT TOTAL: 1,170.29</b>
THOMAS C RILEY	09-FEB-2018	MILEAGE REIMBURSEMENT DC PUBLIC DEFENDER	ADMIN PUBLIC DEFENDER	65.95
				<b>PAYMENT TOTAL: 65.95</b>
THOMAS E BADE	01-MAR-2018 GA 201891574	CLIENT AID	DIRECT CLIENT SERVICES	400.00

	01-MAR-2018 GA 201891607	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				<b>PAYMENT TOTAL: 800.00</b>
THOMAS G INCONTRO PC LLO	06-MAR- 2018TI031287JV150000189	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	198.25
	06-MAR- 2018TI031287JV150000189	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.70
	06-MAR- 2018TI032081JV170001952	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	06-MAR- 2018TI032196JV150001526	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	06-MAR- 2018TI032196JV150001526	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.25
				<b>PAYMENT TOTAL: 547.70</b>
THOMAS OWAIS CAMPBELL LAW OFFICE	27-FEB-2018CR173801	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,080.00
				<b>PAYMENT TOTAL: 1,080.00</b>
THOMAS P MCNALLY	01-MAR-2018 GA 201891467	CLIENT AID	DIRECT CLIENT SERVICES	220.00
				<b>PAYMENT TOTAL: 220.00</b>
THOMAS TREMBLAY CONSULTING & TRAINING	07-MAR-2018	ATTORNEY FEES	LIAB INS ESCROW	2,300.00
				<b>PAYMENT TOTAL: 2,300.00</b>
THOMPSON COMPANY	2002058	#00696 BRAN FLAKES IND S.S BOWL 96/CS	STOCKROOM	-64.05
	2007075	#00696 BRAN FLAKES IND S.S BOWL 96/CS	STOCKROOM	64.05
	2002058	#00596 RICE KRISPIES IND S.S.B.96/CS	UNSPECIFIED	432.14
	2002058	#00696 BRAN FLAKES IND S.S BOWL 96/CS	UNSPECIFIED	598.71
	2002058	#01696 SPECIAL K SELF SERVE BOWL	UNSPECIFIED	280.39
	2006321	#00696 BRAN FLAKES IND S.S BOWL 96/CS	UNSPECIFIED	855.30
	2007075	#00696 BRAN FLAKES IND S.S BOWL 96/CS	UNSPECIFIED	-598.71
				<b>PAYMENT TOTAL: 1,567.83</b>
THOMSON REUTERS WEST	837706451-A	1000372110 WEST COMPLETE LIBRARY SUB BOOKS & VOLUMES - CO ATTY	CIVIL	71.83
				<b>PAYMENT TOTAL: 71.83</b>

TIMBERCREEK APARTMENTS	01-MAR-2018 GA 201891383	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				<b>PAYMENT TOTAL: 50.00</b>
TIMOTHY L ASHFORD PC LLO	02-MAR-2018 CR17-24586	ATTORNEY FEES	COURT ADMIN/CLERK	255.00
	06-MAR-2018TA033159JV160000101	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.48
	06-MAR-2018TA033159JV160000456	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.51
	06-MAR-2018TA033159JV160000687	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.51
				<b>PAYMENT TOTAL: 1,132.50</b>
TODD A CHAPPELL	01-MAR-2018 GA 201891474	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 250.00</b>
TOSHIBA FINANCIAL SERVICES	68071097	E ENVIRONMENTAL SERV S/N C7BD48375	ADMIN ENVIRONMENTAL SERVICES	183.24
	68071097	G CORRECTIONS S/N 701544HH0CL37	ADMINISTRATION	28.00
	68071097	F GEN ASST S/N C2DD35650, 701544HH0CL3F, HH0CL3L, HH0CL3M, HH0CL43	ADMINISTRATION POOR RELIEF	184.68
	68071097	INV #90136194312 COPIER SERVICE - FEBRUARY 2018	BUSINESS ADMINISTRATION	582.48
	68071097	INV #90136194312 COPIER SERVICE - FEBRUARY 2018	COMMUNICABLE DISEASE	145.62
	68071097	INV #90136194312 COPIER SERVICE - FEBRUARY 2018	COUNTY HEALTH CLINIC	145.62
	68071097	D ASSESSOR S/N CBKC23991	GENERAL OFFICE REG OF DEEDS	312.70
	68071097	B HOSP MEDICAL RECORDS S/N CZL215047	MEDICAL RECORDS	173.20
	68071097	INV #90136194312 COPIER SERVICE - FEBRUARY 2018	STD CONTROL	145.62
				<b>PAYMENT TOTAL: 1,901.16</b>
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	01-MAR-2018	SEARCH FEES FEBRUARY 2018, ACCT 269029, 2/1/18 THRU 2/28/18	CRIMINAL	30.30
				<b>PAYMENT TOTAL: 30.30</b>
TREASURER DOUGLAS COUNTY	CNS0000249225	CLIENT 923797 REIMB DELTA ADMIN FEES FEB 2018	MED INSURANCE	7,130.90
	CNS0000249755	REIMB FOR DELTA DENTAL CLAIMS 2/25-3/3/2018	MED INSURANCE	34,399.66
				<b>PAYMENT TOTAL: 41,530.56</b>
TRI STATE ELECTRONIC SERVICE INC	14665	Monthly dictation charge Inv#14665	M.D. COST	103.00
				<b>PAYMENT</b>

				<b>TOTAL: 103.00</b>
TROY L DUNN	01-MAR-2018 GA 201891478	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2018 GA 201891614	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 1,000.00</b>
TRUCK CENTER COMPANIES	802257A	FASTER-ORD# 73677 ; Inv# 802257A = 377.04 (-54.67 CORE CREDIT INVOICE CM802257A APPLIED), 802259A = 364.04 (-57.50 CORE CREDIT INVOICE CM802259A APPLIED), 802262A = 28.43	156TH MAPLE INV	377.04
	802259A	FASTER-ORD# 73677 ; Inv# 802257A = 377.04 (-54.67 CORE CREDIT INVOICE CM802257A APPLIED), 802259A = 364.04 (-57.50 CORE CREDIT INVOICE CM802259A APPLIED), 802262A = 28.43	156TH MAPLE INV	421.54
	802262A	FASTER-ORD# 73677 ; Inv# 802257A = 377.04 (-54.67 CORE CREDIT INVOICE CM802257A APPLIED), 802259A = 364.04 (-57.50 CORE CREDIT INVOICE CM802259A APPLIED), 802262A = 28.43	156TH MAPLE INV	28.43
	802461A	FASTER-ORD# 73700 ; Inv# 802461A = 1367.30, 802716A = 138.95, 802843A = 597.08	156TH MAPLE INV	1,367.30
	802716A	FASTER-ORD# 73700 ; Inv# 802461A = 1367.30, 802716A = 138.95, 802843A = 597.08	156TH MAPLE INV	138.95
	802836A	FASTER-ORD# 73751 ; Inv# 802836A	156TH MAPLE INV	64.49
	802843A	FASTER-ORD# 73700 ; Inv# 802461A = 1367.30, 802716A = 138.95, 802843A = 597.08	156TH MAPLE INV	597.08
	802988A	FASTER-ORD# 73778 ; Inv# 802988A = 70.95, 803042A = 70.95, 803260A = 608.43	156TH MAPLE INV	70.95
	803042A	FASTER-ORD# 73778 ; Inv# 802988A = 70.95, 803042A = 70.95, 803260A = 608.43	156TH MAPLE INV	70.95
	803260A	FASTER-ORD# 73778 ; Inv# 802988A = 70.95, 803042A = 70.95, 803260A = 608.43	156TH MAPLE INV	608.43
	CM802257A	FASTER-ORD# 73677 ; Inv# 802257A = 377.04 (-54.67 CORE CREDIT INVOICE CM802257A APPLIED), 802259A = 364.04 (-57.50 CORE CREDIT INVOICE CM802259A APPLIED), 802262A = 28.43	156TH MAPLE INV	-54.67
	CM802259A	FASTER-ORD# 73677 ; Inv# 802257A = 377.04 (-54.67 CORE CREDIT INVOICE CM802257A APPLIED), 802259A = 364.04 (-57.50 CORE CREDIT INVOICE CM802259A APPLIED), 802262A = 28.43	156TH MAPLE INV	-57.50
				<b>PAYMENT TOTAL: 3,632.99</b>
TSCHANNEN OMAHA LLC	06-MAR-2018 GA 201891791	CLIENT AID	DIRECT CLIENT SERVICES	372.32
				<b>PAYMENT TOTAL: 372.32</b>
TUDOR HEIGHTS	01-MAR-2018 GA 201891420	CLIENT AID	DIRECT CLIENT SERVICES	48.71
	01-MAR-2018 GA 201891693	CLIENT AID	DIRECT CLIENT SERVICES	117.86
				<b>PAYMENT TOTAL: 166.57</b>
TUFFY AUTO SERVICE	33765	FASTER-ORD# 5025337 ; Inv# 33765	156TH MAPLE INV	64.19



CENTER				
				<b>PAYMENT TOTAL: 64.19</b>
TWENTY FOURTH & HAMILTON LLC	01-MAR-2018	RENT 24TH & HAMILTON LLC C/O CUSHMAN & WAKEFIELD/THE LUND CO APR 2018 PP	WELFARE OFFICES	3,460.19
				<b>PAYMENT TOTAL: 3,460.19</b>
UNION PACIFIC RAILROAD COMPANY	90077416	PLAN REVIEW FOR PROJECT C-28(434) - MAPA-51471(1) CN 22224	CONSTRUCTION	786.60
				<b>PAYMENT TOTAL: 786.60</b>
UNIVERSITY OF NEBRASKA MEDICAL CENTER	0790001562	INVOICE # 0790001562 FOR JAN. 2018 STD SCREENING SERVICES FOR DCHD STD CLINIC PATIENTS	ADOLESCENT HEALTH	2,834.70
	0790001563	OWF Outreach Testing - January 2018 Invoice # 0790001563	ADOLESCENT HEALTH	1,000.50
	0790001564	INVOICE # 0790001564 FOR JAN. 2018 STD SCREENING SERVICES FOR DCHD EXPRESS TESTING PATIENTS	ADOLESCENT HEALTH	1,174.50
				<b>PAYMENT TOTAL: 5,009.70</b>
US BANK	15-FEB-2018	148728373330 JAN 2018 REIMB BANK SVC CHRG - CDC	GENERAL OFFICE CLRK OF DIST CRT	359.57
				<b>PAYMENT TOTAL: 359.57</b>
US BANK VOYAGER FLEET SYSTEMS	869323113809	Invoice 869323113809, February 2018 CNG Fuel	GENERAL OFFICE GARAGE	75.08
				<b>PAYMENT TOTAL: 75.08</b>
US FOODSERVICE INC	4396298	#02296 CHERRIOS IND SSB 96/CS USF ITEM# 2013514	UNSPECIFIED	352.00
	4396298	APPLESAUCE JUICE PACK 6/10 USF ITEM#8328130	UNSPECIFIED	294.00
	4396298	APRICOT 1/2 JUICE. PACK. 6/10 GRADE A USF ITEM# 8328189	UNSPECIFIED	500.90
	4396298	BBQ SAUCE 4/1GAL COOKIES BRAND USF ITEM# 1288869	UNSPECIFIED	208.75
	4396298	BEANS DARK RED KIDNEY CANNED IN BRINE FCY 6/10 USF ITEM# 3332806	UNSPECIFIED	162.85
	4396298	BEANS FRENCH CUT IQF FCY 12/2# GRADE A USF ITEM# 4328225	UNSPECIFIED	247.80
	4396298	BRUSSEL SPROUTS MED. 12/2# IQF FCY GRADE A USF ITEM# 8328536	UNSPECIFIED	175.30
	4396298	CEREAL CRM WHEAT QCK COOK 12/28 OZ USF ITEM# 3230034	UNSPECIFIED	33.10
	4396298	CEREAL OATMEAL QUICK COOK 8/42 OZ USF ITEM# 5027206	UNSPECIFIED	128.35
	4396298	CHEESE AMERICAN 5 LB LOAF DRANGLE BRAND UNACCEPTABLE USF ITEM# 2489384	UNSPECIFIED	152.14
	4396298	CHEESE CHEDDAR 10# BLOCK ONLY USF ITEM# 5880836	UNSPECIFIED	125.30
	4396298	CHICKEN BREAST HALVES, BONELESS 4 TO 6.50 OZ CS IQF ONLY PORTION CONTROL USF ITEM# 5874870	UNSPECIFIED	258.30

4396298	CHICKEN CUBED 1/2" FROZEN PRECOOK 10#TYSON#3112 USF ITEM# 8382657	UNSPECIFIED	270.60
4396298	COOKIES OREO 120/2 CNT. USF ITEM#3208931	UNSPECIFIED	203.60
4396298	COOKIES- LORNA DOONES 120/4 PK. USF ITEM# 8013021	UNSPECIFIED	261.30
4396298	CORN CREAMED CANNED 6/10 USF ITEM# 8330086	UNSPECIFIED	97.44
4396298	CORN STARCH 24/1 LB USF ITEM# 4009908	UNSPECIFIED	16.82
4396298	CORN WHOLE KERNEL FROZEN 12/2.5LB USF ITEM# 9328261	UNSPECIFIED	136.05
4396298	CRACKERS - RITZ 300/2 CNT USF ITEM# 6003974	UNSPECIFIED	91.45
4396298	CRACKERS GRAHAM IND 150/3 PK NABISCO USF #7007529	UNSPECIFIED	85.85
4396298	CRACKERS SALTINES IND 300/4 PK USF ITEM# 4000287	UNSPECIFIED	117.40
4396298	CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF ITEM# 4618256	UNSPECIFIED	222.60
4396298	DRESSING FRENCH IND 200 USF ITEM# 64881	UNSPECIFIED	47.65
4396298	EGGS SCRAMBLED 6/5 LBS FROZEN USF ITEM# 831065	UNSPECIFIED	138.75
4396298	EGGS, WHOLE FROZEN PASTEURIZED 6/5LB/CASE USF ITEM# 829507	UNSPECIFIED	283.90
4396298	FISH COD LOIN (NOT TAIL) PLAIN PORTION CONTROL RAW 40/4 OZ. USF ITEM# 7100027	UNSPECIFIED	779.85
4396298	FISH TUNA IN WATER CHUNK LIGHT 6/66.5OZ. GRADE A FANCY USF ITEM# 2902906	UNSPECIFIED	361.25
4396298	FROZEN PIZZA CRUST 12"X16"TNT UNSCORED CRESTAR UNACCP SQUARE ONLY 25BX USF ITEM# 1128818	UNSPECIFIED	71.16
4396298	GRAPE JELLY IND. 200 CNT 1/2 OZ USF ITEM# 3000247	UNSPECIFIED	89.80
4396298	HOT CHOCOLATE INDIVIDUAL 6/50 CNT USF ITEM# 2688547	UNSPECIFIED	63.12
4396298	JUICE APPLE FCY UNSWEET 100% PURE 12/46 BOTTLES USF# 1146224	UNSPECIFIED	82.20
4396298	JUICE BOX APPLE 100% JUICE FROZEN 96/4 OZ ITEM#1117647 US	UNSPECIFIED	49.90
4396298	JUICE GRAPE FCY 48/5.5 OZ POP TOP ONLY USF ITEM# 9003054	UNSPECIFIED	212.60
4396298	JUICE GRAPE FCY UNSWEET 12/46 OZ. (PATCH BRAND UNACCP) USF ITEM# 4146247	UNSPECIFIED	105.25
4396298	JUICE ORANGE FCY UNSWEET 12/46 OZ USF ITEM# 1146240	UNSPECIFIED	96.25
4396298	JUICE ORANGE UNSWEET 48/6 OZ POP TOP ONLY USF ITEM# 285379	UNSPECIFIED	122.75
4396298	JUICE TOMATO FCY. 48/6 OZ POP TOP ONLY USF ITEM# 3020559	UNSPECIFIED	31.14
4396298	MANDARIN ORANGE SECTIONS WHOLE JUICE PACK.FCY 6/10 USF INTEM# 3333812	UNSPECIFIED	214.00
4396298	MIX PANCAKE BUTTERMILK 6/5 LB *KRUSTEAVS UNACCEPTABLE USF ITEM# 6027171	UNSPECIFIED	38.22
4396298	MIX STREUSEL CINNAMON 6/5#CS USF ITEM# 1125087	UNSPECIFIED	66.36
4396298	MONTE CARLO BLEND VEG (BABY CARROTS,WAXED BEANS,WHOLE GREEN BEANS) 12/2# USF ITEM# 5327564	UNSPECIFIED	310.40

	4396298	PEACH DICED SS CUP 36/4 OZ ITEM#9301912 US	UNSPECIFIED	180.60
	4396298	PEAS GREEN 20# IQF FCY GRADE A USF ITEM# 8328247	UNSPECIFIED	93.25
	4396298	PORK SLICED BACON LAYER PK 18-22 15# CS.USF ITEM# 2357176	UNSPECIFIED	177.04
	4396298	POTATOES INSTANT MASH IDAHO RUSSET COMPLETE MIX 6/10 USF ITEM# 8552663	UNSPECIFIED	215.75
	4396298	PRUNE JUICE FCY 48/5.5 OZ POP TOP ONLY USF ITEM#948083	UNSPECIFIED	165.30
	4396298	PUDDING VANILLA IND.48/3.5OZ/CS HUNTS SNAKPAK ITEM# 7102759 USF	UNSPECIFIED	65.00
	4396298	SOUP CREAM OF CHICKEN 12/50 OZ CAMPBELL'S HEALTHY REQUEST ONLY USF ITEM# 3011780	UNSPECIFIED	200.60
	4396298	SOUP CREAM OF MUSHROOM 12/50 OZ CAMPBELL'S HEALTHY REQUEST ONLY USF ITEM# 3020617	UNSPECIFIED	198.65
	4396298	SPINACH CHOPPED 12/3# FCY GRADE A USF ITEM# 7899602	UNSPECIFIED	355.50
	4396298	SUGAR POWERED POLY BAG CANE ONLY 12/2# USF ITEM# 1627215	UNSPECIFIED	49.72
	4396298	SYRUP MAPLE IND CUP PLASTIC/ALUM 100/ 1.5 OZ. USF ITEM# 3329349	UNSPECIFIED	78.80
	4396298	TWO CAL HN VANILLA 24/8OZ USF ITEM# 9010273	UNSPECIFIED	352.50
				<b>PAYMENT TOTAL: 9,439.16</b>
VERITIV OPERATING COMPANY	9021112005	FOIL HVY DUTY 18"X500' VERITIV	UNSPECIFIED	279.30
				<b>PAYMENT TOTAL: 279.30</b>
VERIZON WIRELESS	INV14450497	MONTHLY SERVICES FOR VEHICLE GPS	EQUIPMENT	1,637.00
	9802338566	47 CMHC DIVERSION/W JOHNSON	(IOP) INTENSIVE OUTPATIENT PROGRAM	54.05
	9802338566	49 HC NURSING	2 WEST	378.35
	9802338566	34 ENV SVC STORM WATER ASST	2016 STORMWATER MANAGEMENT PLAN	40.01
	9802338566	44 CMHC NURSING	5 E-CENTER INPATIENT	46.64
	9802261083	Invoice #9802261083; Cellular Charges 1/24/1-2/23/18	ADMIN BUSINESS	69.25
	9802338566	30 ENV SVC ADMIN	ADMIN ENVIRONMENTAL SERVICES	198.12
	9802338566	54 HC Fiscal Services	ADMIN FISCAL SERVICES	40.01
	9802338566	37 HC CONTRACTORS	ADMIN HEALTH CENTER	62.15
	9802338566	42 HC NURSING ADM-MED	ADMIN MEDICAL	54.05
	9802338566	01 SHERIFFS WEST	ADMIN SHERIFF	5,740.31
	9802338566	14 CORRECTIONS	ADMINISTRATION	1,373.69
	9802338566	15 EMG 911 COMM	ADMINISTRATION & TEACHING	54.05
	9802338566	03 TREASURER ADMIN	ADMINISTRATIVE DIVISION	54.05
	9802338566	38 HC ADMISSIONS	ADMITTING	148.11

9802338566	39 DCHC Aide 1-4	AUTO SERVICE	188.21
9802261083	Invoice #9802261083; Cellular Charges 1/24/1-2/23/18	BIOTERRORISM EMERGENCY RESPONSE	108.10
9802261083	Invoice #9802261083; Cellular Charges 1/24/1-2/23/18	BUSINESS ADMINISTRATION	64.05
9802338566	28 ADULT PROBATION	CENTRAL	936.56
9802261083	Invoice #9802261083; Cellular Charges 1/24/1-2/23/18	CITIES READINESS INITIATIVE	54.05
9802338566	22 ATTY CIVIL	CIVIL	54.05
9802338566	43 CMHC ADMIN	CMHC ADMINISTRATION	107.09
9802261083	Invoice #9802261083; Cellular Charges 1/24/1-2/23/18	COMMUNICABLE DISEASE	162.15
9802338566	19 JUV ASSESS CTR	COMMUNITY BASED SERVICES ENHANCEMENT	33.54
9802261083	Invoice #9802261083; Cellular Charges 1/24/1-2/23/18	COUNTY HEALTH CLINIC	54.05
9802338566	27 COUNTY COURT ADMIN	COURT ADMIN/CLERK	33.54
9802338566	21 ATTY CRIMINAL	CRIMINAL	538.39
9802261083	Invoice #9802261083; Cellular Charges 1/24/1-2/23/18	DELIVERY & PICK UP	54.05
9802338566	52 ENG SURVEY	DESIGN & SURVEY	475.78
9802338566	48 CMHC DETOX	DETOX SERVICES	54.05
9802261083	Invoice #9802261083; Cellular Charges 1/24/1-2/23/18	ENVIRONMENTAL ADMIN	54.05
9802338566	35 ENV SVC LANDFILL	ENVIRONMENTAL COMPLIANCE	87.59
9802338566	18 CIVIL DEFENSE	GENERAL OFFICE	296.22
9802338566	10 COMMISSIONERS ADMIN	GENERAL OFFICE ADMIN	290.25
9802338566	02 CIVIL SERVICE HR	GENERAL OFFICE CIVIL SER	40.01
9802338566	25 DISTRICT COURT	GENERAL OFFICE CLRK OF DIST CRT	80.02
9802338566	07 ELECTIONS	GENERAL OFFICE ELECT COMM	33.54
9802338566	09 GARAGE	GENERAL OFFICE GARAGE	148.11
9802338566	29 JUVENILE COURT	GENERAL OFFICE JUVENILE CRT	40.01
9802338566	24 PUBLIC DEFENDER	GENERAL OFFICE PUBLIC DEFENDER	94.06
9802338566	06 REG OF DEEDS	GENERAL OFFICE REG OF DEEDS	99.05
9802338566	12 GIS	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	40.01
9802261083	Invoice #9802261083; Cellular Charges 1/24/1-2/23/18	HEALTH DATA ADMINISTRATION	118.10
9802261083	Invoice #9802261083; Cellular Charges 1/24/1-2/23/18	HEALTH PROMOTION	62.98
9802338566	36 HC HOUSEKEEPING	HOUSEKEEPING	162.15
9802261083	Invoice #9802261083; Cellular Charges 1/24/1-2/23/18	HUB	94.08
9802338566	45 CMHC	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	226.20
9802338566	23 ATTY JUVENILE	JUVENILE	54.05
9791609292	July 24-Aug 23, 2017 billing, acct 880630568-00002	JUVENILE COURT PROBATION	589.12
9796910006	Oct 24-Nov 23, 2017 billing, acct 880630568-00002	JUVENILE COURT PROBATION	609.62
9798711556	Nov 24-Dec 23, 2017 billing, acct 880630568-00002	JUVENILE COURT PROBATION	599.62
9800512339	Dec 24, 2017-Jan 23, 2018 billing, acct 880630568-00002	JUVENILE COURT PROBATION	600.12

	9802322156	Jan 24-Feb 23, 2018 billing, acct 880630568-00002	JUVENILE COURT PROBATION	600.12
	9802338566	20 COMMISSIONER JUV	JUVENILE JUSTICE COLLECTIVE IMPACT	108.10
	9802338566	40 CMHC LAUNDRY	LAUNDRY & LINEN	33.54
	9802338566	26 DIST CRT LAW LIBRARY	LAW LIBRARY	40.01
	9802338566	53 ENGINEER MNTCE	MAINTENANCE	2,426.64
	9802338566	46 CMHC DIVERSION	MENTAL HEALTH DIVERSION	162.15
	9802338566	11 COMMISSIONERS GEN	MISCELLANEOUS GENERAL	120.03
	9802338566	04 TREASURER MV	MOTOR VEHICLE DIVISION	108.10
	9802261083	Invoice #9802261083; Cellular Charges 1/24/1-2/23/18	NHCS ADMINISTRATION	54.05
	9802338566	33 ENV SVC WEEDS	NOXIOUS WEED CONTROL	94.06
	9802338566	16 911 COMMUNICATIONS	OPERATIONS COMMUNICATIONS	64.05
	9802338566	32 ENV SVC PARKS	PARKS AND TRAILS	54.05
	9802338566	41 HC NURSING PBX	PBX	10.54
	9802338566	31 ENV SVC P & I	PLANNING & PERMITS/INSPECTIONS	33.54
	9802338566	08 PUBLIC PROPERTY	PUB PROPERTY LEASING	890.28
	9802261083	Invoice #9802261083; Cellular Charges 1/24/1-2/23/18	SANITATION ENGINEER ADMIN	94.06
	9802338566	55 SECURITY	SECURITY	40.01
	9802338566	51 HC NURSING MGR	SKILLED CARE	54.05
	9802338566	50 HC NURSING SOC SVC	SOCIAL SERVICES	162.15
	9802261083	Invoice #9802261083; Cellular Charges 1/24/1-2/23/18	STD CONTROL	54.05
	9802338566	05 TREASURER	SYSTEMS DIVISION	255.74
	9802338566	17 911 COMM (C.A.)	TECH SUPPORT COMMUNICATIONS	134.07
	9802338566	56 VETERANS	VETERANS SERVICE	40.01
	9802261083	Invoice #9802261083; Cellular Charges 1/24/1-2/23/18	WOMEN INFANT CHILDREN (WIC)	167.61
	9802338566	13 YOUTH CENTER	YOUTH CENTER	994.07
				<b>PAYMENT TOTAL: 24,081.54</b>
VICTORY APARTMENTS LLC	01-MAR-2018 GA 201891734	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				<b>PAYMENT TOTAL: 50.00</b>
VIGILNET AMERICA LLC	879870	INV#878970 ELECTRONIC MONITORING FOR JUVENILES	YOUTH CENTER	2,235.20
				<b>PAYMENT TOTAL: 2,235.20</b>
VIVERAE INC	46822	MAR 2018 ENGAGE PROG AND COACHING	MED INSURANCE	5,001.95
				<b>PAYMENT TOTAL: 5,001.95</b>

VOSS LIGHTING	11089796-00	INV#1108976-00 FREIGHT	YOUTH CENTER	3.00
	11089796-00	PHILLIPS 7 WATT-2 PIN BULB PL-S 7W/827/2P/ALTO (10 bulbs per case) 6 cs.	YOUTH CENTER	60.80
	11089796-01	PHILLIPS 7 WATT-2 PIN BULB PL-S 7W/827/2P/ALTO (10 bulbs per case) 6 cs.	YOUTH CENTER	30.40
				<b>PAYMENT TOTAL: 94.20</b>
VWR	8081208401	METHANOL, POLY BOTTLE ITEM BDH1135-4LP - ATTN: JOSH CONNELLY	CRIME LAB	25.72
	8081208401	SHIPPING TO 15345 W. MAPLE RD OMAHA NE 68116	CRIME LAB	44.97
				<b>PAYMENT TOTAL: 70.69</b>
WARREN COUNTY SHERIFF'S OFFICE	180216	C118-113 OVERTON V DAME SVD 1/23/2018 - DIST CRT	COURT COSTS DISTRICT CRT	43.00
				<b>PAYMENT TOTAL: 43.00</b>
WASTE MANAGEMENT OF NEBRASKA	0057817-2053-6	Compactor Empty and return; Waste Management; Cust ID# 75832-06666; inv# 0057817-2053-6; dtd 03/01/2018; \$2008.61.	HOUSEKEEPING	2,008.61
	2018-03	FEBRUARY 2018 TONNAGE	LANDFILL	590,855.28
				<b>PAYMENT TOTAL: 592,863.89</b>
WAYNE A STUBERG	01-MAR-2018 GA 201891609	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
WEBER PLACE BACELINE LLC	06-MAR-2018	9/12 B/Y 2018 RENT 7414-16 N 30TH ST	OUTSIDE OFFICE EXPENSE	5,274.36
	21-FEB-2017	INS & TAX RECONCILIATION FOR 2017 - 7414-16 N 30TH ST	OUTSIDE OFFICE EXPENSE	53.19
				<b>PAYMENT TOTAL: 5,327.55</b>
WHITE CONVEYOR INC	219375	2090-00 - 540 CONTROL KEYBOARD	COURT HOUSE JAIL	1,676.34
				<b>PAYMENT TOTAL: 1,676.34</b>
WILLIAM C STANEK	01-MAR-2018 GA 201891668	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				<b>PAYMENT TOTAL: 400.00</b>
WILLIAM J OBRIEN	02-MAR-2018 CR17-2068	ATTORNEY FEES	COURT ADMIN/CLERK	295.00
	02-MAR-2018 CR17-6837	ATTORNEY FEES	COURT ADMIN/CLERK	80.00
	02-MAR-2018 CR17-14373	ATTORNEY FEES	COURT ADMIN/CLERK	135.00
	02-MAR-2018 CR17-14491	ATTORNEY FEES	COURT ADMIN/CLERK	170.00
	02-MAR-2018 CR17-26752	ATTORNEY FEES	COURT ADMIN/CLERK	265.00
				<b>PAYMENT TOTAL: 945.00</b>

				<b>TOTAL: 945.00</b>
WILLIAM J PFEFFER	27-FEB-2018CR16389	ATTORNEY FEES	COURT COSTS DISTRICT CRT	5,706.40
				<b>PAYMENT TOTAL: 5,706.40</b>
WINDSTREAM	31-JAN-2018	PHONE SVC GENERAL ASSISTANCE	ADMINISTRATION POOR RELIEF	3.87
	31-JAN-2018	PHONE SVC HEALTH DEPT	ALLOC/CLEAR ACCT	10.74
	31-JAN-2018	PHONE SVC JUV ASSESSMENT	COMMUNITY BASED SERVICES ENHANCEMENT	0.18
	31-JAN-2018	PHONE SVC GENERAL FUND	OUTSIDE OFFICE EXPENSE	432.87
	31-JAN-2018	PHONE SVC HEALTH CENTER	PBX	74.47
				<b>PAYMENT TOTAL: 522.13</b>
WURGLER PROPERTIES LLC	01-MAR-2018 GA 201891424	CLIENT AID	DIRECT CLIENT SERVICES	297.50
				<b>PAYMENT TOTAL: 297.50</b>
YOLE LAW PC LLO	06-MAR- 2018DO030410JV170000330	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
	06-MAR- 2018DO030410JV170000330	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
	06-MAR- 2018DO030697JV150001651	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	490.75
	06-MAR- 2018DO030697JV150001651	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30
	06-MAR- 2018DO030772JV130000668	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	53.01
	06-MAR- 2018DO030772JV130000668	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.26
	06-MAR- 2018DO030772JV130000999	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	53.12
	06-MAR- 2018DO030772JV130000999	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.27
	06-MAR- 2018DO030772JV170001096	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	53.12
	06-MAR- 2018DO030772JV170001096	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.27
	06-MAR- 2018DO031357JV160001199	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
	06-MAR- 2018DO031357JV160001199	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.59
	06-MAR- 2018DO031358JV170000159	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	289.25
	06-MAR- 2018DO031358JV170000159	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.99

06-MAR-2018DO031435JV170001700	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	29.26
06-MAR-2018DO031435JV170001700	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
06-MAR-2018DO031435JV170002301	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.24
06-MAR-2018DO031435JV170002301	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.48
06-MAR-2018DO031478JV160001694	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	256.74
06-MAR-2018DO031478JV160001694	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.15
06-MAR-2018DO031478JV170000161	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	256.76
06-MAR-2018DO031478JV170000161	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.15
06-MAR-2018DO031479JV170001601	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	198.25
06-MAR-2018DO031479JV170001601	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.19
06-MAR-2018DO031481JV170000970	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	305.50
06-MAR-2018DO031481JV170000970	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
06-MAR-2018DO031532JV150001780	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	47.62
06-MAR-2018DO031532JV150001780	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.71
06-MAR-2018DO031532JV160001262	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	47.69
06-MAR-2018DO031532JV160001262	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.69
06-MAR-2018DO031532JV160001354	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	47.69
06-MAR-2018DO031532JV160001354	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.69
06-MAR-2018DO031571JV140001785	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	15.18
06-MAR-2018DO031571JV140001785	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.80
06-MAR-2018DO031571JV150000561	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	15.16
06-MAR-2018DO031571JV150000561	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.80
06-MAR-2018DO031571JV160000823	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	15.16



06-MAR-2018DO031571JV160000823	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.80
06-MAR-2018DO031599JV160001040	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	273.00
06-MAR-2018DO031599JV160001040	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.40
06-MAR-2018DO031602JV150001940	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	406.25
06-MAR-2018DO031603JV160000641	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
06-MAR-2018DO031603JV160000641	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.10
06-MAR-2018DO031608JV170001665	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	46.55
06-MAR-2018DO031608JV170001665	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.20
06-MAR-2018DO031608JV170001666	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	46.60
06-MAR-2018DO031608JV170001666	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.20
06-MAR-2018DO031608JV170001769	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	46.60
06-MAR-2018DO031608JV170001769	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.20
06-MAR-2018DO031751JV170002198	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
06-MAR-2018DO031751JV170002198	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.58
06-MAR-2018DO031770JV160001534	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	416.00
06-MAR-2018DO031770JV160001534	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
06-MAR-2018DO031775JV160001803	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75
06-MAR-2018DO031775JV160001803	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.98
06-MAR-2018DO031784JV170002331	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.73
06-MAR-2018DO031784JV170002331	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.25
06-MAR-2018DO031784JV170002332	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.77
06-MAR-2018DO031784JV170002332	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.22
06-MAR-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75

	2018DO031808JV170001853			
	06-MAR-2018DO031881JV170002163	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	06-MAR-2018DO031881JV170002163	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.40
	06-MAR-2018DO031887JV180000023	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	461.50
	06-MAR-2018DO031887JV180000023	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	8.79
	06-MAR-2018DO031992JV170001732	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	66.07
	06-MAR-2018DO031992JV170001732	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.38
	06-MAR-2018DO031992JV170001734	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	66.09
	06-MAR-2018DO031992JV170001734	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.36
	06-MAR-2018DO031992JV170001735	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	66.09
	06-MAR-2018DO031992JV170001735	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.36
	06-MAR-2018DO032074JV170002149	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	250.25
	06-MAR-2018DO032074JV170002149	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.99
	06-MAR-2018DO032104JV160001546	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	42.25
	06-MAR-2018DO032104JV170001494	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	42.25
	06-MAR-2018DO032154JV170001513	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
				<b>PAYMENT TOTAL: 5,996.20</b>
YOLOCARE	SNF13004-0318	DCHC WEBSITE FEE YOLOCARE INV 13004-0318	ADMIN HEALTH CENTER	139.00
				<b>PAYMENT TOTAL: 139.00</b>
				<b>GRAND TOTAL: 3,849,824.39</b>