

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

Run Date: 16-MAR-18

Supplier Name	Invoice Number	Item Description	Account Description	Payment Amount
A&D TECHNICAL SUPPLY CO INC	0000005854	PLOTWAVE 300 TONER	DESIGN & SURVEY	-191.98
	0000265124	PLOTWAVE 300 TONER	DESIGN & SURVEY	406.98
	0000265245	34" X 500' #20 PREMIUM BOND	DESIGN & SURVEY	129.67
	0000265245	36" X 500' #20 PREMIUM BOND	DESIGN & SURVEY	140.00
				PAYMENT TOTAL: 484.67
ACCURATE ANALYTICAL TESTING LLC	L114607	Invoice #L114607; Lead Analysis of Dust Wipes	EPA LEAD	14.00
	L114624	Invoice # L114624; Lead Analysis of Dust Wipes	EPA LEAD	546.00
	L114883	Invoice #L114883; Lead Analysis of Dust Wipes	EPA LEAD	21.00
				PAYMENT TOTAL: 581.00
ACCURATE LOCKSMITHS INC	107910	ACCURATE LOCKSMITH INV 107910 1215 LOC PP	WELFARE OFFICES	13.00
				PAYMENT TOTAL: 13.00
ADAM J CARLSON	V013118MG	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	106.28
	V021418MG	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	147.15
				PAYMENT TOTAL: 253.43
ADVANCED CORRECTIONAL HEALTHCARE INC	72414	INVOICE 72414	MEDICAL	98.31
				PAYMENT TOTAL: 98.31
AGILENT TECHNOLOGIES INC	9100307866	2/13/18-2/12/19-SERVICE CONTRACT-AGILENT TECHNOLOGIES	CRIME LAB	23,688.96
				PAYMENT TOTAL: 23,688.96
AIRTECH SERVICE INC	44037	CAP - DCOB - AIRTECH SVC REPLACED ACTUATOR FOR WATER VALVE ON HEATER PUMP INV.44037 PP	CAPITAL IMPROVEMENT	360.00

	44083	ac fix	GEN BUILD MAINT	1,355.00
				PAYMENT TOTAL: 1,715.00
ALCOHOL MONITORING SYSTEMS INC	149170	INVOICE 149170- DECEMBER AMS MONITORING FEES	CORRECTIONS SOBRIETY PROGRAM GRANT	4,056.80
				PAYMENT TOTAL: 4,056.80
ALL FLAGS ETC	46952	BRASS PLATED EAGLE 5 INCH	ADMIN SHERIFF	33.50
				PAYMENT TOTAL: 33.50
ALL MIDLANDS HEALTH SERVICES INC	32679	Staffing Inv#32679	DETOX SERVICES	1,341.00
				PAYMENT TOTAL: 1,341.00
ALLEN L BROWN	V112017MG	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	77.04
				PAYMENT TOTAL: 77.04
ALTON E MITCHELL ATTORNEY AT LAW LLC	09-MAR-2018 CR17-29965	ATTORNEY FEES	COURT ADMIN/CLERK	125.00
				PAYMENT TOTAL: 125.00
AMAZON CAPITAL SERVICES	117V-JJ7C-MC1H	LYSOL DISINFECTANT SPRAY CRISP LINEN 57 OZ	ADMINISTRATION POOR RELIEF	20.92
	117V-JJ7C-MC1H	SCOTCH BRITE 50% STICKIER LINT ROLLERS 6PK	ADMINISTRATION POOR RELIEF	47.52
	1XFD-WY7X-CJMY	Stanley Essential Rolling Workshop - STST18631	ADOLESCENT HEALTH	50.10
	1HDH-HTFW-G1D4	THE ORIGINAL 3/4" KANGAROO (R) PREMIUM ANTI-FATIGUE COMFORT STANDING MAT 32" X 20"	COUNTY SHERIFF	35.49
	117V-JJ7C-LWCG	METRO VACUUM DVP26RP DISPOSABLE BAGS, 5-PACK	COURT ADMIN/CLERK	6.98
	117V-JJ7C-LWCG	Metro Vacuum MDV-1BA DataVac Pro 4.5-AMP Computer Vac/Blower	COURT ADMIN/CLERK	93.99
	117V-JJ7C-LWCG	SCHNEIDER INDUSTRIES MICRO VACUUM ATTACHMENT 7 PIECE KIT	COURT ADMIN/CLERK	4.87
	1XFD-WY7X-XQ4G	McKlein Rosevelt R series Nylon 17" Detachable Laptop Briefcase in Black + shipping	EPA LEAD	180.00
	1HM4-D3KY-NNR9	refrigerator water filter	GENERAL OFFICE ADMIN	47.63
	1FGP-XRVG-T3PK	Impecca DVHP9117 Progressive Scan Compact HDMI DVD Player - ASIN: B01N4E2NMB	GENERAL OFFICE ELECT COMM	34.97
	1FGP-XRVG-T3PK	TNP Premium 1/4 Inch TRS To Dual RCA Audio Cable - ASIN: B01CNMSSGK/3 ft	GENERAL OFFICE ELECT COMM	7.99
	1DPW-PWHX-KMYW	Lorell LLR68925 Letter/Legal Plastic Box	HIV-42ND STREET	37.78
	1XFD-WY7X-VKH4	Colorful glass magnets 24 pieces	HIV-42ND STREET	10.50
1XFD-WY7X-VKH4	Fridge Magnets Spherical Multicolor - 20 pack	HIV-42ND STREET	10.77	

	1XFD-WY7X-VKH4	Pack of 96 Emoji Magnets	HIV-42ND STREET	6.99
	1NYL-M1GF-CFF4	Swingline Stapleless Stapler, 5 Sheets, White (79198) Item model number S7079198 ASIN B00RY8GJC4	LIBRARY & LIFE SKILLS	23.36
	1NYL-M1GF-CFF4	shipping	LIBRARY & LIFE SKILLS	12.13
	1WNC-K11K-7GPY	Book Prescriber's Guide: Stahl's Essential Psychopharmacology	M.D. COST	49.99
	117V-JJTC-TKG1	"Community-Oriented Health Services" BOOK	MISCELLANEOUS GENERAL	80.00
				PAYMENT TOTAL: 761.98
AMERICAN MESSAGING SERVICES LLC	D3200505SC	I PSYCH 5E INPATIENT 636016	5 E-CENTER INPATIENT	82.83
	D3200497SC	A COUNTY ATTY 560012	CRIMINAL	11.62
	D3200500SC	C CO COURT 565012	CRIMINAL/TRAFFIC DIV	10.32
	D3200503SC	D SHERIFF 550072	FIELD SERVICES	10.32
	D3200504SC	E HOSP HOUSEKEEPING 633017	HOUSEKEEPING	10.32
	D3200505SC	J PSYCH 636017	M.D. COST	77.97
	D3200505SC	H PSYCH OUTPATIENT 636011	OUT-PATIENT (DCH)	31.03
	D3200504SC	G HOSP PBX 633023	PBX	10.33
	D3200504SC	F HOSP PHARMACY 635015	PHARMACY	10.32
	D3200499SC	B PUBLIC PROP 507011	PUB PROPERTY LEASING	10.32
				PAYMENT TOTAL: 265.38
AMERICAN PLASTICS SUPPLY & FABRICATION CO	70176	Light fixture lens covers	CORRECTIONS BLD MNTCE	282.00
				PAYMENT TOTAL: 282.00
AMY B BRESEL	2282018	MILEAGE REIMBURSEMENT - DCHD EPA LEAD	EPA LEAD	7.63
	V2.16.18	MILEAGE REIMBURSEMENT - DCHD EPA LEAD	EPA LEAD	23.98
				PAYMENT TOTAL: 31.61
ANDA INC	5258105	INV 52528105 DRUGS FOR PHARMACY FROM ANDA	PHARMACY	12.60
	5258107	INV 52528107 DRUGS FOR PHARMACY FROM ANDA	PHARMACY	97.75
				PAYMENT TOTAL: 110.35
ANDERSON BRESSMAN & HOFFMAN PC LLO	09-MAR-2018 CR18-939	ATTORNEY FEES	COURT ADMIN/CLERK	142.50
	13-MAR-2018CR17803	ATTORNEY FEES	COURT COSTS DISTRICT CRT	592.00
	13-MAR-2018CR17950	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,008.00
				PAYMENT TOTAL: 1,742.50
ANDRE BARNAUD	13-MAR-2018AB033385JV180000081	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50

	13-MAR-2018AB033389JV170002129	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25
	13-MAR-2018AB033390JV170002125	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25
	13-MAR-2018AB033391JV170002287	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
				PAYMENT TOTAL: 601.25
ANDREW J WESSEL	V02/14/18HAB	MILEAGE REIMBURSEMENT - DCHD	NHCS ADMINISTRATION	33.25
				PAYMENT TOTAL: 33.25
ANITA JONES WHITNEY	V2.12.18MLL	MILEAGE REIMBURSEMENT - DCHD EPA LEAD	EPA LEAD	42.51
	V2.20.18MLL	MILEAGE REIMBURSEMENT - DCHD EPA LEAD	EPA LEAD	25.62
				PAYMENT TOTAL: 68.13
ANNE E TROIA PC LLO	13-MAR-2018AT021905JV170000599	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	22.78
	13-MAR-2018AT021905JV170000599	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.09
	13-MAR-2018AT021905JV170000606	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	48.73
	13-MAR-2018AT021905JV170000606	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.23
	13-MAR-2018AT021905JV170000748	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	35.74
	13-MAR-2018AT021905JV170000748	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.48
	13-MAR-2018AT028708JV120002438	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	403.00
	13-MAR-2018AT028708JV120002438	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.70
	13-MAR-2018AT032200JV150001573	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25
	13-MAR-2018AT032200JV150001573	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
	13-MAR-2018AT032456JV160000653	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	13-MAR-2018AT032456JV160000653	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.70
	13-MAR-2018AT032466JV160001202	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	399.75
	13-MAR-2018AT032466JV160001202	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.90
13-MAR-2018AT032520JV170000134	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	341.25	

				PAYMENT TOTAL: 1,650.70
APCO INTERNATIONAL	474178	391995 J JAECKEL 2018 MEMBERSHIP DUES	ADMINISTRATION & TEACHING	34.50
				PAYMENT TOTAL: 34.50
APW AUTO VALUE	61-732667	FASTER-ORD# 73787 ; Inv# 61-732667, -4.99 return credit invoice 61-733341 applied	156TH MAPLE INV	92.99
	61-733341	FASTER-ORD# 73787 ; Inv# 61-732667, -4.99 return credit invoice 61-733341 applied	156TH MAPLE INV	-4.99
	61-734558	FASTER-ORD# 74002 ; Inv# 61-734558	156TH MAPLE INV	56.14
				PAYMENT TOTAL: 144.14
ARAMARK CORPORATION	200330100-000191	ARAMARK - INMATE MEAL 02/22/18- 02/28/18 INVOICE # 200330100-000191	KITCHEN	26,712.01
				PAYMENT TOTAL: 26,712.01
ARROW TOWING INC	134383.	FASTER-ORD# 5025405 ; Inv# 134383.	156TH MAPLE INV	85.00
	134387	FASTER-ORD# 5025414 ; Inv# 134387	156TH MAPLE INV	85.00
				PAYMENT TOTAL: 170.00
ARTURO MIRANDA	WAC 022018	INV. WAC022018 "WHAT ABOUT THE CHILDREN" SEMINAR SPANISH FEB. 8, 2018	CONCILLIATION COURT	300.00
	WAC 022018-1	INV. WAC022018 "WHAT ABOUT THE CHILDREN" SEMINAR SPANISH FEB. 15, 2018	CONCILLIATION COURT	300.00
				PAYMENT TOTAL: 600.00
ARTURO PEREZ ATTORNEY AT LAW	13-MAR- 2018AP033086JV150001689	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	105.05
	13-MAR- 2018AP033086JV150001689	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.97
	13-MAR- 2018AP033086JV150001696	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	105.10
	13-MAR- 2018AP033086JV150001696	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.96
	13-MAR- 2018AP033086JV150001697	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	105.10
	13-MAR- 2018AP033086JV150001697	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.96
				PAYMENT TOTAL: 318.14
ASHLEY STRADER LAW PC LLO	13-MAR- 2018AS033051JV140001375	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	409.50
	13-MAR-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	286.00

2018AS033054JV130000871			
13-MAR- 2018AS033056JV150000041	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	344.50
13-MAR- 2018AS033057JV160001758	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	42.27
13-MAR- 2018AS033057JV170000848	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	12.98
13-MAR- 2018AS033058JV170000038	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	724.75
13-MAR- 2018AS033064JV150000260	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
13-MAR- 2018AS033069JV160000115	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
13-MAR- 2018AS033075JV170000681	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	490.75
13-MAR- 2018AS033078JV160001412	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	9.75
13-MAR- 2018AS033083JV140001708	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75
13-MAR- 2018AS033088JV170002109	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	390.00
13-MAR- 2018AS033107JV170000507	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
13-MAR- 2018AS033108JV170000687	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25
13-MAR- 2018AS033122JV160001364	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	559.00
13-MAR- 2018AS033125JV170000334	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	170.66
13-MAR- 2018AS033125JV170000833	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	170.59
13-MAR- 2018AS033127JV170000978	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	34.70
13-MAR- 2018AS033127JV170001533	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	34.65
13-MAR- 2018AS033127JV170002117	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	34.65
13-MAR- 2018AS033276JV170001540	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	835.25
13-MAR- 2018AS033278JV160000819	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
13-MAR- 2018AS033281JV150001556	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	578.50
13-MAR- 2018AS033283JV160000722	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	338.00

	13-MAR-2018AS033284JV170000421	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	224.25
	13-MAR-2018AS033285JV170001277	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	13-MAR-2018AS033288JV160001776	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
	13-MAR-2018AS033289JV180000120	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
				PAYMENT TOTAL: 6,877.00
ASPEN EQUIPMENT CO	90027455	FASTER-ORD# 73783 ; Inv# 90027455	156TH MAPLE INV	68.64
				PAYMENT TOTAL: 68.64
ASPHALT & CONCRETE MATERIALS CO	00044002	COLD MIX	MAINTENANCE	242.89
				PAYMENT TOTAL: 242.89
ASSOCIATION OF CERTIFIED FRAUD EXAMINERS HEARTLAND CHAPTER INC	08-MAR-2018	2018 RENEWAL ED LINDSAY DC CLERKS	FINANCE DEPARTMENT	30.00
				PAYMENT TOTAL: 30.00
ATLAS COPCO COMPRESSORS	42352	Compressor & Parts Atlas Copco 583011	ENVIRONMENTAL COMPLIANCE	835.60
	42352	Parts and repair Atlas Copco 583011	ENVIRONMENTAL COMPLIANCE	706.22
	966828	Compressor & Parts Atlas Copco 583011	ENVIRONMENTAL COMPLIANCE	-835.60
	29698	Compressor Service Plan	GENERAL OFFICE GARAGE	836.29
				PAYMENT TOTAL: 1,542.51
AWDIRECT	SIO4014641	1/2" X 15' GRADE 100 CHAIN (ITEM #BA100BB)	MAINTENANCE	339.90
	SIO4014641	ALLOY CHAIN GRADE 120 (ITEM #C120C)	MAINTENANCE	542.40
	SIO4014641	FREIGHT	MAINTENANCE	99.44
				PAYMENT TOTAL: 981.74
B&H PHOTO VIDEO PRO AUDIO	139138099	NIKON COOLPIX W100 DIGITAL CAMERA AND DELIVER TO THE SOUTH OFFICE, 4937 SOUTH 24 STREET	CENTRAL	136.95
				PAYMENT TOTAL: 136.95
BARNHART PRESS	105948	FRESH FOOD BONUS BUCKS VOUCHERS	CON AGRA	134.00
				PAYMENT TOTAL: 134.00
BARTLING LAW OFFICES PC LLO	13-MAR-2018PB029181JV170000740	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	328.25

	13-MAR-2018PB029187JV150001796	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	373.75
	13-MAR-2018PB033071JV160001206	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	325.00
				PAYMENT TOTAL: 1,027.00
BAXTER CHRYSLER JEEP DODGE	340609	FASTER-ORD# 73932 ; Inv# 340609	156TH MAPLE INV	593.69
	341044	FASTER-ORD# 73986 ; Inv# 341044	156TH MAPLE INV	12.90
				PAYMENT TOTAL: 606.59
BAXTER FORD	963933	FASTER-ORD# 73912 ; Inv# 963933	156TH MAPLE INV	323.80
				PAYMENT TOTAL: 323.80
BISHOP BUSINESS EQUIPMENT COMPANY	407461	Samsung xpress compatable toner #MLT-D111S	GENERAL OFFICE REG OF DEEDS	56.00
				PAYMENT TOTAL: 56.00
BISSEN CONSTRUCTION INC	812120	CAP - CORR - BISSEN CONSTRUCTION SUPPLIED & INSTALLED NEW CEILING GRID & PADS IN RESTROOM	CAPITAL IMPROVEMENT	400.00
				PAYMENT TOTAL: 400.00
BKD LLP	BK00837245	BKD - INVOICE BK00837245 - IBA AUDIT	CORRECTIONS INMATE BENEFIT ACCOUNT	1,725.00
				PAYMENT TOTAL: 1,725.00
BLICK ART MATERIALS	8964836	Item #22100-1022 Sharpie Paint Peinture Oil Based White Pens; extra fine point	OCCUPATIONAL THERAPY	38.76
				PAYMENT TOTAL: 38.76
BLUE CROSS BLUE SHIELD OF NEBRASKA	14-MAR-2018	305371 CLAIMS 3/7-3/13/2018 DC MED INS	MED INSURANCE	706,503.67
				PAYMENT TOTAL: 706,503.67
BOBCAT OF OMAHA	BZ2755	FREIGHT	EQUIPMENT	272.00
	BZ2755	PART # 7113656 X-CHANGE MOUNTING CAP - HB680 AND PCF34 PLACE COMPACTOR-ATTN: Mark Meyer (Maintenance)	EQUIPMENT	460.00
	BZ2755	PART # 7211623 PCF34 PLACE COMPACTOR (PCF34)Mark Meyer (Maintenance)	EQUIPMENT	3,652.00
	BZ2755	PART # 7217834 PC HOSE KIT, LONG ARMMark Meyer (Maintenance)	EQUIPMENT	216.00
				PAYMENT TOTAL: 4,600.00

BRAD G ALEXANDER	21-DEC-2017	MILEAGE REIMBURSEMENT - DCYC	YOUTH CENTER	223.10
	22-DEC-2017	MILEAGE REIMBURSEMENT - DCYC	YOUTH CENTER	206.56
				PAYMENT TOTAL: 429.66
BRIAN J MUENCH PC	13-MAR- 2018BM031748JV160002101	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	13-MAR- 2018BM032819JV160001776	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	13-MAR- 2018BM033427JV170001615	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	13-MAR- 2018BM033431JV160001152	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	338.00
				PAYMENT TOTAL: 708.50
BUNDY LAW LLC	13-MAR- 2018LB033307JV160001537	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	484.25
	13-MAR- 2018LB033308JV150001993	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
	13-MAR- 2018LB033372JV170000608	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	13-MAR- 2018LB033376JV160000666	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	50.39
	13-MAR- 2018LB033376JV160001581	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	50.36
	13-MAR- 2018LB033379JV170001611	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
				PAYMENT TOTAL: 936.00
BURTON PROSTHETICS	12-MAR-2018 GA 201891904	CLIENT AID	DIRECT CLIENT SERVICES	826.10
				PAYMENT TOTAL: 826.10
CALDERON TEXTILES LLC	3212115	BIBS, TERRY CLOTH, 18"X34" W/VELCRO CLOSURE (NO TIES OR SELF TIES) ITEM# 711-1834 MIDST	UNSPECIFIED	998.28
				PAYMENT TOTAL: 998.28
CAMPAGNA LAW PC LLO	13-MAR- 2018PC032503JV170002336	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	484.25
				PAYMENT TOTAL: 484.25
CAPSTONE BEHAVIORAL HEALTH	20170313	2016 CBA MONIES - BEHAVIORAL SERVICES	COMMUNITY BASED JUVENILE SRVCS AID GRANT	970.00
	20170313	2016 CBA MONIES - INTENSIVE FAMILY PRESERVATION	COMMUNITY BASED JUVENILE SRVCS AID GRANT	234.96
	20170327	2016 CBA MONIES - INTENSIVE FAMILY PRESERVATION	COMMUNITY BASED JUVENILE SRVCS AID GRANT	448.56
	20170413	2016 CBA MONIES - INTENSIVE FAMILY PRESERVATION	COMMUNITY BASED JUVENILE SRVCS AID GRANT	876.60
	20170424	2016 CBA MONIES - BEHAVIORAL SERVICES	COMMUNITY BASED JUVENILE SRVCS AID GRANT	650.00

	20170424	2016 CBA MONIES - INTENSIVE FAMILY PRESERVATION	COMMUNITY BASED JUVENILE SRVCS AID GRANT	149.52
	20170515	2016 CBA MONIES - INTENSIVE FAMILY PRESERVATION	COMMUNITY BASED JUVENILE SRVCS AID GRANT	241.20
				PAYMENT TOTAL: 3,570.84
CARDINAL HEALTH INC	38297-0	INV 7351951 DRUGS FOR PHARMACY	PHARMACY	-43.74
	38297-0	INV 7770279 DRUGS FOR PHARMACY	PHARMACY	-30.06
	38297-0	INV 7794848 DRUGS FOR PHARMACY	PHARMACY	-171.18
	38297-0	INV 7803626 DRUGS FOR PHARMACY	PHARMACY	-1,981.09
	38297-0	INV 7807296 DRUGS FOR PHARMACY	PHARMACY	-28.28
	39552-0	INV 7618649 DRUGS FOR PHARMACY	PHARMACY	-2.07
	39552-0	INV 7628154 DRUGS FOR PHARMACY	PHARMACY	-2.07
	39552-0	INV 7722806 DRUGS FOR PHARMACY	PHARMACY	-2.43
	39552-0	INV 7794849 DRUGS FOR PHARMACY	PHARMACY	-3.45
	7884044	INV 7884044 DRUGS FOR PHARMACY	PHARMACY	143.92
	7887047	INV 7887047 DRUGS FOR PHARMACY	PHARMACY	13,316.59
	7887048	INV 7887048 DRUGS FOR PHARMACY	PHARMACY	585.09
	7887049	INV 7887049 DRUGS FOR PHARMACY	PHARMACY	666.13
	7892238	INV 7892238 DRUGS FOR PHARMACY	PHARMACY	5,224.18
	7892239	INV 7892239 DRUGS FOR PHARMACY	PHARMACY	259.76
	7892240	INV 7892240 DRUGS FOR PHARMACY	PHARMACY	8.80
	7895799	INV 7895799 DRUGS FOR PHARMACY	PHARMACY	8,385.03
	7895800	INV 7895800 DRUGS FOR PHARMACY	PHARMACY	82.45
	7895801	INV 7895801 DRUGS FOR PHARMACY	PHARMACY	142.15
	7895802	INV 7895802 DRUGS FOR PHARMACY	PHARMACY	12.10
	7897249	INV 7897249 DRUGS FOR PHARMACY	PHARMACY	135.60
	7897250	INV 7897250 DRUGS FOR PHARMACY	PHARMACY	1,691.88
	7899100	INV 7899100 DRUGS FOR PHARMACY	PHARMACY	2,611.95
	7899998	INV 7899998 DRUGS FOR PHARMACY	PHARMACY	4,564.41
	7899999	INV 7899999 DRUGS FOR PHARMACY	PHARMACY	69.24
7900000	INV 7900000 DRUGS FOR PHARMACY	PHARMACY	18.78	
7909263	INV 7909263 DRUGS FOR PHARMACY	PHARMACY	11,042.76	
7909264	INV 7909264 DRUGS FOR PHARMACY	PHARMACY	283.23	
7909265	INV 7909265 DRUGS FOR PHARMACY	PHARMACY	11.39	
				PAYMENT TOTAL: 46,991.07
CARLOSE M TALKINGTON	13-MAR-2018 GA 201891956	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT

				TOTAL: 500.00
CARLSON & BURNETT LLP	13-MAR- 2018DT033352JV160000344	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,222.00
	13-MAR- 2018KN032869JV170000213	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	13-MAR- 2018MS032948JV170001809	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.49
	13-MAR- 2018MS032948JV170002167	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.51
	13-MAR- 2018MS032949JV170001184	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25
	13-MAR- 2018MS032950JV170001670	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	13-MAR- 2018MS032951JV170000688	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	13-MAR- 2018MS032953JV170001240	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	13-MAR- 2018MS032953JV170001453	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	13-MAR- 2018MS032960JV160000609	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
	13-MAR- 2018MS032962JV160001362	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	13-MAR- 2018MS032963JV160000847	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	386.75
	13-MAR- 2018MS032964JV150001589	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	331.50
				PAYMENT TOTAL: 2,970.50
CARQUEST AUTO PARTS	2372-382934	FASTER-ORD# 73943 ; Inv# 2372-382934	156TH MAPLE INV	155.52
				PAYMENT TOTAL: 155.52
CASEY J QUINN ATTORNEY AT LAW	09-MAR-2018 CR17-7940	ATTORNEY FEES	COURT ADMIN/CLERK	50.00
	09-MAR-2018 CR18-1976	ATTORNEY FEES	COURT ADMIN/CLERK	285.00
	09-MAR-2018 CR17-21133	ATTORNEY FEES	COURT ADMIN/CLERK	95.00
	09-MAR-2018 CR17-32125	ATTORNEY FEES	COURT ADMIN/CLERK	75.00
				PAYMENT TOTAL: 505.00
CDW GOVERNMENT INC	LSQ6273	UNINTERRUPTIBLE POWER SUPPLIE: APC Back-UPS BE600M1 - UPS - 330 Watt - 600 VA. Mfg. Part: BE600M1 CDW Part: 4170648	DESIGN & SURVEY	368.52
	LJB3937	Inv LJB3937 Mounting Hardware	OPERATIONS COMMUNICATIONS	174.60
				PAYMENT TOTAL: 543.12

CELESTE R EHRENBERG	V03/01/18HAB	MILEAGE REIMBURSEMENT - DCHD 1422	HLT DEP/RESTF/1422	34.34
				PAYMENT TOTAL: 34.34
CENTER TROPHY COMPANY	70206	DONNA F BANKS RETIREMENT PLAQUE	EXECUTIVE	50.00
				PAYMENT TOTAL: 50.00
CENTERPOINTE INC	JAN-18	Food Inv#Jan-18	DETOX SERVICES	1,603.99
				PAYMENT TOTAL: 1,603.99
CENTRAL BODY CO INC	22800	FASTER-ORD# 5025418 ; Inv# JOB NUMBER: 22800	156TH MAPLE INV	3,991.35
				PAYMENT TOTAL: 3,991.35
CENTRAL SALT LLC	281267	DEICING SALT	MAINTENANCE	1,245.35
	281411	DEICING SALT	MAINTENANCE	1,246.28
	281515	DEICING SALT	MAINTENANCE	1,163.82
	281718	DEICING SALT	MAINTENANCE	2,471.13
	281809	DEICING SALT	MAINTENANCE	1,181.06
	281883	DEICING SALT	MAINTENANCE	1,250.48
	282007	DEICING SALT	MAINTENANCE	3,781.24
				PAYMENT TOTAL: 12,339.36
CENTURION MEDICAL PRODUCTS	0092457768	FREIGHT	PHARMACY	9.95
	0092457768	PLEASE ORDER (3) BOXES OF 1/2 INCH GRAY CIRCLE STICKERS ITEM D429A FROM CENTURION	PHARMACY	69.00
				PAYMENT TOTAL: 78.95
CHARLES DREW HEALTH CENTER	09-MAR-2018 GA 201891837	CLIENT AID	DIRECT CLIENT SERVICES	58.00
	12-MAR-2018 GA 201891871	CLIENT AID	DIRECT CLIENT SERVICES	58.00
	12-MAR-2018 GA 201891890	CLIENT AID	DIRECT CLIENT SERVICES	396.00
	12-MAR-2018 GA 201891891	CLIENT AID	DIRECT CLIENT SERVICES	93.00
	12-MAR-2018 GA 201891892	CLIENT AID	DIRECT CLIENT SERVICES	93.00
	12-MAR-2018 GA 201891893	CLIENT AID	DIRECT CLIENT SERVICES	66.00
	12-MAR-2018 GA 201891894	CLIENT AID	DIRECT CLIENT SERVICES	66.00
	12-MAR-2018 GA 201891895	CLIENT AID	DIRECT CLIENT SERVICES	37.00
	12-MAR-2018 GA 201891896	CLIENT AID	DIRECT CLIENT SERVICES	132.00
	12-MAR-2018 GA 201891897	CLIENT AID	DIRECT CLIENT SERVICES	168.00
	12-MAR-2018 GA 201891898	CLIENT AID	DIRECT CLIENT SERVICES	37.00

	12-MAR-2018 GA 201891899	CLIENT AID	DIRECT CLIENT SERVICES	223.00
	12-MAR-2018 GA 201891900	CLIENT AID	DIRECT CLIENT SERVICES	66.00
	12-MAR-2018 GA 201891902	CLIENT AID	DIRECT CLIENT SERVICES	67.00
	12-MAR-2018 GA 201891952	CLIENT AID	DIRECT CLIENT SERVICES	58.00
	02-FEB-2018	Invoice January 2018; Blood Lead Screening tests	EPA LEAD	2,130.70
				PAYMENT TOTAL: 3,748.70
CHI HEALTH	00159856-00	ALEAGENT CREIGHTON HEALTH OHS/EAP INV.00159856-00 DATED 1/31/18 FOR BTE/BACK SCREEN TEST	PAINTERS/CARPENTERS	50.00
	09-MAR-2018 GA 201891847	CLIENT AID	DIRECT CLIENT SERVICES	321.85
	12-MAR-2018 GA 201891885	CLIENT AID	DIRECT CLIENT SERVICES	289.05
	12-MAR-2018 GA 201891887	CLIENT AID	DIRECT CLIENT SERVICES	493.60
	12-MAR-2018 GA 201891922	CLIENT AID	DIRECT CLIENT SERVICES	454.90
	12-MAR-2018 GA 201891926	CLIENT AID	DIRECT CLIENT SERVICES	380.41
	09-MAR-2018 GA 201891835	CLIENT AID	DIRECT CLIENT SERVICES	4,315.25
	12-MAR-2018 GA 201891881	CLIENT AID	DIRECT CLIENT SERVICES	2,589.15
	12-MAR-2018 GA 201891882	CLIENT AID	DIRECT CLIENT SERVICES	5,178.30
				PAYMENT TOTAL: 14,072.51
CHINAZO CHRISTOPHER ODIGBO	13-MAR-2018CO032442JV160000329	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,088.75
	13-MAR-2018CO032661JV170000820	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	542.75
	13-MAR-2018CO032768JV150001254	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75
	13-MAR-2018CO032769JV170000339	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	425.75
	13-MAR-2018CO032861JV170001944	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	539.50
	13-MAR-2018CO032862JV160002026	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	13-MAR-2018CO032864JV170000757	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75
	13-MAR-2018CO032866JV180000023	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	487.50
	13-MAR-2018CO032871JV170000951	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.50
	13-MAR-2018CO032872JV160001165	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	230.75
	13-MAR-2018CO032876JV170001199	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	211.25

	13-MAR-2018CO032879JV170001089	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	250.25
				PAYMENT TOTAL: 4,569.50
CHRISTINE L STEWART	V022318CS-1	MILEAGE REIMBURSEMENT - DCHD AP 105	AIR POLLUTION 105 FUNDS	8.18
	V022318CS-2	MILEAGE REIMBURSEMENT - DCHD AP TITLE V	AIR POLLUTION TITLE V FUNDS	28.34
	V022318CS	MILEAGE REIMBURSEMENT - DCHD LB 692 AP	LB 692 PER CAPITA FUNDS	6.00
				PAYMENT TOTAL: 42.52
CHRISTOPHER T RODGERS	16-FEB-2018	MILEAGE REIMBURSEMENT DMC PLANNING SESSION LINCOLN 2/16/2018 - COMMISSIONERS	MISCELLANEOUS GENERAL	65.40
				PAYMENT TOTAL: 65.40
CINTAS CORPORATION	749522785	2/16/18-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	2.36
	749522786	2/16/18-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	11.45
	749522787	2/16/18-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	1.22
	749522788	2/16/18-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	1.22
	749522789-1	2/16/18-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	3.54
	749522790-1	2/16/18-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749525678	2/23/18-CSI LAB COAT RENTAL-CINAS	CRIME LAB	2.36
	749525679	2/23/18-CSI LAB COAT RENTAL-CINAS	CRIME LAB	10.98
	749525680	2/23/18-CSI LAB COAT RENTAL-CINAS	CRIME LAB	0.75
	749525681	2/23/18-CSI LAB COAT RENTAL-CINAS	CRIME LAB	0.75
	749525682	2/23/18-CSI LAB COAT RENTAL-CINAS	CRIME LAB	3.54
	749525683	2/23/18-CSI LAB COAT RENTAL-CINAS	CRIME LAB	0.75
				PAYMENT TOTAL: 39.67
CITY OF OMAHA	12-MAR-2018 GA 201891903	CLIENT AID	DIRECT CLIENT SERVICES	355.31
	12-MAR-2018 GA 201891920	CLIENT AID	DIRECT CLIENT SERVICES	182.04
	12-MAR-2018 GA 201891923	CLIENT AID	DIRECT CLIENT SERVICES	364.98
	12-MAR-2018 GA 201891944	CLIENT AID	DIRECT CLIENT SERVICES	188.57
	9813	Invoice 9813/9833/9853, Jan 6 to Jan 26, 2018 City Feul Charges	156TH MAPLE INV	851.55
	9833	Invoice 9813/9833/9853, Jan 6 to Jan 26, 2018 City Feul Charges	156TH MAPLE INV	927.86
	9853	Invoice 9813/9833/9853, Jan 6 to Jan 26, 2018 City Feul Charges	156TH MAPLE INV	1,072.83
	9813	Invoice 9813/9833/9853, Jan 6 to Jan 26, 2018 City Feul Charges	COUNTY SHERIFF	36.42
	9833	Invoice 9813/9833/9853, Jan 6 to Jan 26, 2018 City Feul Charges	COUNTY SHERIFF	39.69
	9853	Invoice 9813/9833/9853, Jan 6 to Jan 26, 2018 City Feul Charges	COUNTY SHERIFF	45.89
	9813	Invoice 9813/9833/9853, Jan 6 to Jan 26, 2018 City Feul Charges	EQUIPMENT	360.11
	9833	Invoice 9813/9833/9853, Jan 6 to Jan 26, 2018 City Feul Charges	EQUIPMENT	392.38

	9853	Invoice 9813/9833/9853, Jan 6 to Jan 26, 2018 City Feul Charges	EQUIPMENT	453.69
	9813	Invoice 9813/9833/9853, Jan 6 to Jan 26, 2018 City Feul Charges	GENERAL OFFICE GARAGE	1,227.60
	9833	Invoice 9813/9833/9853, Jan 6 to Jan 26, 2018 City Feul Charges	GENERAL OFFICE GARAGE	1,337.61
	9853	Invoice 9813/9833/9853, Jan 6 to Jan 26, 2018 City Feul Charges	GENERAL OFFICE GARAGE	1,546.59
				PAYMENT TOTAL: 9,383.12
CITY WIDE OF OMAHA	INV003508	INV #003508 JANITORIAL SERVICE - JANUARY 2018	ADMIN BUSINESS	1.32
	INV003564	EMERGENCY CLEANUP AT MIDTOWN, INV INV003564	ADMINISTRATION POOR RELIEF	8.40
	INV003637	9/12 B/Y 2018 JANITORIAL SVCS VARIOUS LOCATIONS	ADMINISTRATION POOR RELIEF	789.14
	INV003508	INV #003508 JANITORIAL SERVICE - JANUARY 2018	ADOLESCENT HEALTH	4.70
	INV003508	INV #003508 JANITORIAL SERVICE - JANUARY 2018	AIR POLLUTION 103 FUND EPA PM 3.5	1.12
	INV003508	INV #003508 JANITORIAL SERVICE - JANUARY 2018	AIR POLLUTION 105 FUNDS	0.70
	INV003508	INV #003508 JANITORIAL SERVICE - JANUARY 2018	AIR POLLUTION TITLE V FUNDS	0.65
	INV003564	EMERGENCY CLEANUP AT MIDTOWN, INV INV003564	ALLOC/CLEAR ACCT	15.90
	INV003637	9/12 B/Y 2018 JANITORIAL SVCS VARIOUS LOCATIONS	ALLOC/CLEAR ACCT	1,493.72
	INV003508	INV #003508 JANITORIAL SERVICE - JANUARY 2018	BIOTERRORISM EMERGENCY RESPONSE	1.16
	INV003508	INV #003508 JANITORIAL SERVICE - JANUARY 2018	BIOTERRORISM EPI #3	1.32
	INV003508	INV #003508 JANITORIAL SERVICE - JANUARY 2018	BUSINESS ADMINISTRATION	1.98
	INV003508	INV #003508 JANITORIAL SERVICE - JANUARY 2018	CITIES READINESS INITIATIVE	0.35
	INV003508	INV #003508 JANITORIAL SERVICE - JANUARY 2018	COMMUNICABLE DISEASE	2.83
	INV003508	INV #003508 JANITORIAL SERVICE - JANUARY 2018	COUNTY HEALTH CLINIC	2.65
	INV003637	9/12 B/Y 2018 JANITORIAL SVCS VARIOUS LOCATIONS	CRTHSE WEST MNTCE	1,100.00
	INV003508	INV #003508 JANITORIAL SERVICE - JANUARY 2018	DELIVERY & PICK UP	0.66
	INV003637	9/12 B/Y 2018 JANITORIAL SVCS VARIOUS LOCATIONS	DESIGN & SURVEY	858.42
	INV003508	INV #003508 JANITORIAL SERVICE - JANUARY 2018	ENVIRONMENTAL ADMIN	0.99
	INV003508	INV #003508 JANITORIAL SERVICE - JANUARY 2018	EPA LEAD	6.05
	INV003637	9/12 B/Y 2018 JANITORIAL SVCS VARIOUS LOCATIONS	FIELD SERVICES	400.00
	INV003637	9/12 B/Y 2018 JANITORIAL SVCS VARIOUS LOCATIONS	GENERAL OFFICE EXT SERVICE	687.40
	INV003637	9/12 B/Y 2018 JANITORIAL SVCS VARIOUS LOCATIONS	GENERAL OFFICE GARAGE	429.21
	INV003508	INV #003508 JANITORIAL SERVICE - JANUARY 2018	HEALTH CLINIC IMMUNIZATIONS	0.75
	INV003508	INV #003508 JANITORIAL SERVICE - JANUARY 2018	HEALTH DATA ADMINISTRATION	1.89
	INV003508	INV #003508 JANITORIAL SERVICE - JANUARY 2018	HEALTH PROMOTION	2.22
	INV003508	INV #003508 JANITORIAL SERVICE - JANUARY 2018	HEPITITIS B GRANT	0.23
	INV003508	INV #003508 JANITORIAL SERVICE - JANUARY 2018	HIV SURVEILLANCE	0.13
	INV003508	INV #003508 JANITORIAL SERVICE - JANUARY 2018	HIV-42ND STREET	0.37
	INV003508	INV #003508 JANITORIAL SERVICE - JANUARY 2018	HLT DEP/RESTF/1422	1.42
	INV003508	INV #003508 JANITORIAL SERVICE - JANUARY 2018	HOME VISITATION	0.60

	INV003508	INV #003508 JANITORIAL SERVICE - JANUARY 2018	HUB	0.42
	INV003508	INV #003508 JANITORIAL SERVICE - JANUARY 2018	IMMUNIZATION CLINIC 1.9	0.38
	INV003564	EMERGENCY CLEANUP AT MIDTOWN, INV INV003564	JUVENILE ASSESSMENT CENTER	3.90
	INV003637	9/12 B/Y 2018 JANITORIAL SVCS VARIOUS LOCATIONS	JUVENILE ASSESSMENT CENTER	366.38
	INV003508	INV #003508 JANITORIAL SERVICE - JANUARY 2018	LB 692 INFRASTRUCTURE	1.32
	INV003508	INV #003508 JANITORIAL SERVICE - JANUARY 2018	LB 692 PER CAPITA FUNDS	7.58
	INV003508	INV #003508 JANITORIAL SERVICE - JANUARY 2018	NHCS ADMINISTRATION	1.48
	INV003508	INV #003508 JANITORIAL SERVICE - JANUARY 2018	OMAHA HEALTHY START	0.22
	INV003637	9/12 B/Y 2018 JANITORIAL SVCS VARIOUS LOCATIONS	OUTSIDE OFFICE EXPENSE	9,819.27
	INV003508	INV #003508 JANITORIAL SERVICE - JANUARY 2018	REACH	0.26
	INV003508	INV #003508 JANITORIAL SERVICE - JANUARY 2018	SANITATION ENGINEER ADMIN	11.58
	INV003508	INV #003508 JANITORIAL SERVICE - JANUARY 2018	STD	0.45
	INV003508	INV #003508 JANITORIAL SERVICE - JANUARY 2018	STD CONTROL	0.46
	INV003508	INV #003508 JANITORIAL SERVICE - JANUARY 2018	TB CONTROL	0.16
	INV003508	INV #003508 JANITORIAL SERVICE - JANUARY 2018	TOBACCO AWARENESS	0.33
	INV003508	INV #003508 JANITORIAL SERVICE - JANUARY 2018	TRI-COUNTY ENVIRINMENTAL HEALTH	0.15
	INV003564	EMERGENCY CLEANUP AT MIDTOWN, INV INV003564	VETERANS SERVICE	1.80
	INV003637	9/12 B/Y 2018 JANITORIAL SVCS VARIOUS LOCATIONS	VETERANS SERVICE	169.10
	INV003637	9/12 B/Y 2018 JANITORIAL SVCS VARIOUS LOCATIONS	WELFARE OFFICES	2,778.64
	INV003508	INV #003508 JANITORIAL SERVICE - JANUARY 2018	WOMEN INFANT CHILDREN (WIC)	9.86
	INV003513	INV #003513 JANITORIAL SERVICE FOR WIC CLINICS - JANUARY 2018	WOMEN INFANT CHILDREN (WIC)	452.98
				PAYMENT TOTAL: 19,443.00
CLARITUS	IN290085	ITEM # 413554T: 2 EA POSTAGE INK FROM CLARITUS	STAFF SERVICES	325.00
				PAYMENT TOTAL: 325.00
CLEANING MART INC	66806	RM SNAP GLASS CLEANER 1/2 GAL 160QTS PER 1/2 GALLON CLEANING MART	UNSPECIFIED	368.44
	66806	RM SNAP LOW FOAM ALL PURPOSE CLEANER 1/2 GALLON CLEANING MART	UNSPECIFIED	200.44
	66807	PROXI PODS #11959345 250/CS 1.2 OZ CLEANING MART	UNSPECIFIED	769.66
				PAYMENT TOTAL: 1,338.54
CLERK OF THE SUPREME COURT	A-17-000218	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	126.00
	A-17-000455	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	126.00
				PAYMENT TOTAL: 252.00
CNA SURETY	03-APR-2018	CNA Surety Bond for Randy Poppino notary renewal. Bond	NORTH BRANCH	40.00

		61990696N		
				PAYMENT TOTAL: 40.00
CONSERV FLAG COMPANY	243289A	AMERICAN FLAG 5X8 POLYESTER	ADMIN SHERIFF	101.67
	243289A	POSSIBLE SHIPPING	ADMIN SHERIFF	1.00
	243289A	STATE OF NEBRASKA FLAG 3X5 POLYESTER	ADMIN SHERIFF	104.67
				PAYMENT TOTAL: 207.34
CONSOLIDATED MANAGEMENT CO	213740	2/8/18-2/14/18-MEALS AT NLETC-CONSOLIDATED MGT	TRAINING SHERIFF	171.08
	213788	2/15/18-2/21/18-MEALS AT NLETC-CONSOLIDATED MGT	TRAINING SHERIFF	124.80
	213828	2/22/18-2/28/18 CONSOLIDATED MANGEMENT	TRAINING SHERIFF	162.59
				PAYMENT TOTAL: 458.47
CONTRYMAN LAW AND MEDIATION LLC	13-MAR- 2018KC032835JV150001533	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	650.00
				PAYMENT TOTAL: 650.00
CONVERGINT TECHNOLOGIES	W531866	S&H	ADMIN MEDICAL	25.00
	W531866	Wanderguard Straps; Item #801A2701; package of 10	ADMIN MEDICAL	98.28
				PAYMENT TOTAL: 123.28
COPIC INSURANCE COMPANY	274493	PCN0001084 4/1/18-4/1/19 DO CO HLTH CNTR ANNUAL PAY PLAN	EMP FRINGE BENEFITS HEALTH CTR	10,557.00
				PAYMENT TOTAL: 10,557.00
CORNHUSKER INTERNATIONAL TRUCKS INC	2511659	FASTER-ORD# 73988 ; Inv# 2511659	156TH MAPLE INV	101.64
				PAYMENT TOTAL: 101.64
CORPORATE CLAIMS MANAGEMENT INC	RES 2018-160	CHECK 643 MICHAEL & SHANNON SUING FINAL SETTLEMENT PAYMENT	RISK INSURANCE	2,396.03
	RES 2018-158	CHECK 621 LORI LARRY & JEAN HANSEN-MCCAIG	RISK INSURANCE	2,000.00
				PAYMENT TOTAL: 4,396.03
COX COMMUNICATIONS INC	06-MAR-2018	DIGITAL ADAPTER	MAINTENANCE	2.10
				PAYMENT TOTAL: 2.10
COX MEDIA LLC	1542189	DEPUTY RECRUITMENT ADVERTISEMENT	MERIT COMMISSION SHERIFF	416.00
	1542190	DEPUTY RECRUITMENT ADVERTISEMENT	MERIT COMMISSION SHERIFF	800.00

				PAYMENT TOTAL: 1,216.00
CREIGHTON UNIVERSITY	18007-152 02630	CLIENT AID	VETERANS	22.00
				PAYMENT TOTAL: 22.00
CUBBYS OLD MARKET	211619	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				PAYMENT TOTAL: 300.00
D & D LASER INC	24554	HP P4015DN TONER	FIELD SERVICES	99.95
				PAYMENT TOTAL: 99.95
DAILY RECORD	110812-1	DCHC BOT MEETING DAILY RECORD INV 110812	ADMIN HEALTH CENTER	17.30
	110603	2/1/18-DQ Tax Notice First Insertion	CUSTOMER SERVICES DIVISION	5,246.91
	110603	2/15/18-10 Papers	CUSTOMER SERVICES DIVISION	7.50
	110603	2/15/18-4 Proofs of Publication	CUSTOMER SERVICES DIVISION	26.00
	110603	2/15/18-DQ Tax Notice Third Insertion	CUSTOMER SERVICES DIVISION	4,593.92
	110603	2/8/18-DQ Tax Notice Second Insertion	CUSTOMER SERVICES DIVISION	4,593.92
	3/2018	SUBSCRIPTION 2YR RNL 1616 LEAVENWORTH ST 04/01/18-03/30/20 - SHERIFF	FIELD SERVICES	169.00
				PAYMENT TOTAL: 14,654.55
DANIEL P LUDWIG	V02128MG	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	94.83
				PAYMENT TOTAL: 94.83
DAVID T IVERSON	V2/14/18	MILEAGE REIMBURSEMENT - DCHD SAN ENG	SANITATION ENGINEER ADMIN	83.93
				PAYMENT TOTAL: 83.93
DEMPSEY COOK LAW	13-MAR-2018SD032688JV160000227	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	67.16
	13-MAR-2018SD032688JV160000507	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	67.17
	13-MAR-2018SD032688JV160002097	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	67.17
	13-MAR-2018SD032748JV160001199	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	13-MAR-2018SD032751JV170001531	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	484.25
	13-MAR-2018SD032756JV160001004	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	331.50
	13-MAR-2018SD032758JV160002092	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00

				PAYMENT TOTAL: 1,264.25
DEXYP	02-MAR-2018	YELLOW PAGE ADS 2017-18 BOOK - PUBLIC DEFENDER	OUTSIDE OFFICE EXPENSE	1,911.00
	06-MAR-2018	YELLOW PAGE ADS 2017-18 BOOK - HEALTH CENTER	OUTSIDE OFFICE EXPENSE	1,872.00
				PAYMENT TOTAL: 3,783.00
DIRECT SUPPLY EQUIPMENT	25590649	Power Cord for Welch Allyn Vital Signs Monitor Series 300; PN #76400	SKILLED CARE	31.99
	25590649	S&H	SKILLED CARE	13.00
				PAYMENT TOTAL: 44.99
DIRECTV INC	33686042153	DCHC TV SERVICE DIRECTV INV 33686042153 3/4/18-4/3/18	GEN BUILD MAINT	2,151.64
				PAYMENT TOTAL: 2,151.64
DODGE COUNTY NEBRASKA	CR06-1224	MICHAEL S ALLEN CERTIFIED COPIES - CO ATTY	CRIMINAL	2.75
	CR09-146	MICHAEL GALLAGHER CERTIFIED COPIES - CO ATTY	CRIMINAL	2.25
				PAYMENT TOTAL: 5.00
DONALD L SCHENSE	09-MAR-2018 CR16-17545	ATTORNEY FEES	COURT ADMIN/CLERK	1,150.00
	09-MAR-2018 CR17-25420	ATTORNEY FEES	COURT ADMIN/CLERK	150.00
	09-MAR-2018 CR17-31297	ATTORNEY FEES	COURT ADMIN/CLERK	100.00
	09-MAR-2018 CR17-31403	ATTORNEY FEES	COURT ADMIN/CLERK	100.00
	13-MAR-2018CR18280	ATTORNEY FEES	COURT COSTS DISTRICT CRT	200.00
				PAYMENT TOTAL: 1,700.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	13-MAR-2018CR18395	ATTORNEY FEES	COURT COSTS DISTRICT CRT	288.00
	13-MAR-2018MH028907JV160002023	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	191.75
	13-MAR-2018MH029489JV170000330	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	13-MAR-2018MH029585JV170000700	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	289.25
	13-MAR-2018MH029802JV170000796	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75
	13-MAR-2018MH029999JV109044076	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	118.62
	13-MAR-2018MH029999JV150002165	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	118.63
	13-MAR-2018MH030208JV160001599	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75

	13-MAR-2018MH030918JV170001265	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
	13-MAR-2018MH030924JV160001076	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
	13-MAR-2018MH030927JV170001454	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	13-MAR-2018MH031807JV170001672	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	13-MAR-2018MH031828JV170002216	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
	13-MAR-2018SC033093JV160001683	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	318.50
	13-MAR-2018SC033095JV160001593	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	13-MAR-2018SC033098JV170001828	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.50
				PAYMENT TOTAL: 2,699.50
DOT COMM	147163	CBQuote#OTC61713	5 E-CENTER INPATIENT	380.00
	146123	INV #146123 BASE SERVICE - JANUARY 2018	ADMIN BUSINESS	154.14
	147442	INV #146123 BASE SERVICE - FEBRUARY 2018	ADMIN BUSINESS	154.14
	146933	DCHC PROP TAX (2017) ASPEN RENTALS DOT COMM INV 146933	ADMIN DIETARY	16.50
	146933	DCHC PROP TAX (2017) ASPEN RENTALS DOT COMM INV 146933	ADMIN HEALTH CENTER	108.48
	147178	ENCUMBER DCHC 2017 COMPUTER ADMIN-	ADMIN HEALTH CENTER	1,711.82
	146933	DCHC PROP TAX (2017) ASPEN RENTALS DOT COMM INV 146933	ADMIN MEDICAL	44.00
	146123	INV #146123 BASE SERVICE - JANUARY 2018	ADOLESCENT HEALTH	547.21
	147442	INV #146123 BASE SERVICE - FEBRUARY 2018	ADOLESCENT HEALTH	547.21
	146123	INV #146123 BASE SERVICE - JANUARY 2018	AIR POLLUTION 103 FUND EPA PM 3.5	130.25
	147442	INV #146123 BASE SERVICE - FEBRUARY 2018	AIR POLLUTION 103 FUND EPA PM 3.5	130.25
	146123	INV #146123 BASE SERVICE - JANUARY 2018	AIR POLLUTION 105 FUNDS	81.69
	147442	INV #146123 BASE SERVICE - FEBRUARY 2018	AIR POLLUTION 105 FUNDS	81.69
	146123	INV #146123 BASE SERVICE - JANUARY 2018	AIR POLLUTION TITLE V FUNDS	76.30
	147442	INV #146123 BASE SERVICE - FEBRUARY 2018	AIR POLLUTION TITLE V FUNDS	76.30
	146123	INV #146123 BASE SERVICE - JANUARY 2018	BIOTERRORISM EMERGENCY RESPONSE	134.87
	147442	INV #146123 BASE SERVICE - FEBRUARY 2018	BIOTERRORISM EMERGENCY RESPONSE	134.87
	146123	INV #146123 BASE SERVICE - JANUARY 2018	BIOTERRORISM EPI #3	154.14
	147442	INV #146123 BASE SERVICE - FEBRUARY 2018	BIOTERRORISM EPI #3	154.14
	146123	INV #146123 BASE SERVICE - JANUARY 2018	BUSINESS ADMINISTRATION	9,403.30

146744	Invoice #146744; CB Quote #REO70033-Voiance Inv #72077-Monthly language line Service January 2018	BUSINESS ADMINISTRATION	224.28
147180	Invoice #147180; CB Quote #REO70029-Century Link (402)D35-0476 Private line for UNMC 2/1/18-2/28/18	BUSINESS ADMINISTRATION	378.53
147199	CONFERENCE ROOM TECH UPGRADES (4 ROOMS)	BUSINESS ADMINISTRATION	13,492.44
147442	INV #146123 BASE SERVICE - FEBRUARY 2018	BUSINESS ADMINISTRATION	9,403.30
146123	INV #146123 BASE SERVICE - JANUARY 2018	CITIES READINESS INITIATIVE	40.85
147442	INV #146123 BASE SERVICE - FEBRUARY 2018	CITIES READINESS INITIATIVE	40.85
147164	CB Quote#REO70181 Inv#147164	CMHC ADMINISTRATION	814.80
147443	February services Inv#147443	CMHC ADMINISTRATION	14,147.42
146123	INV #146123 BASE SERVICE - JANUARY 2018	COMMUNICABLE DISEASE	329.86
147442	INV #146123 BASE SERVICE - FEBRUARY 2018	COMMUNICABLE DISEASE	329.86
146123	INV #146123 BASE SERVICE - JANUARY 2018	COUNTY HEALTH CLINIC	309.05
147442	INV #146123 BASE SERVICE - FEBRUARY 2018	COUNTY HEALTH CLINIC	309.05
146922	INV 146922 OSDI MAINTENANCE & SUPPORT	CRIMINAL	4,713.00
146923	INV 146923, SOFTWARE SALES-ECLIPSE USERS	CRIMINAL	2,540.00
146123	INV #146123 BASE SERVICE - JANUARY 2018	DATA ANALYSIS	3,270.64
147442	INV #146123 BASE SERVICE - FEBRUARY 2018	DATA ANALYSIS	3,270.64
146123	INV #146123 BASE SERVICE - JANUARY 2018	DELIVERY & PICK UP	77.07
147442	INV #146123 BASE SERVICE - FEBRUARY 2018	DELIVERY & PICK UP	77.07
146932	Inv. 146932, 2/14/18, CB quote #REO70124 Cox 029149601 (2/4-3/3)	DEPT OF ED	63.00
147361	CENTURY LINK INTERNET CONNECTIVITY	DESIGN & SURVEY	278.33
146933	DCHC PROP TAX (2017) ASPEN RENTALS DOT COMM INV 146933	DIETARY STORE ROOM	5.50
147166	CB CAP50006 YASH TECH JAVA FRAMEWRK CONSOLIDATION & UPGRD SVCS JAN 2018 - ADMIN	DOUGLAS COUNTY TECHNOLOGY LB14	7,140.00
147170	CB REO70211 SIERRA CEDAR OBIEE HOSTING FEE JAN 2018 - ADMIN	DOUGLAS COUNTY TECHNOLOGY LB14	3,200.00
147171	CB REO70213 SIERRA CEDAR HYPERION HOSTING FEE JAN 2018 - ADMIN	DOUGLAS COUNTY TECHNOLOGY LB14	6,700.00
147364	CB Q#REO70213 SIERRA CEDAR DC ADMIN	DOUGLAS COUNTY TECHNOLOGY LB14	13,883.00
147169	CB REO70147 DAS STATE ACCTG CENTRAL FIN ALERT SENSE EMERG MGMT SOFTWARE JAN 2018 - ADMIN	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	758.90
146123	INV #146123 BASE SERVICE - JANUARY 2018	ENVIRONMENTAL ADMIN	115.60
147442	INV #146123 BASE SERVICE - FEBRUARY 2018	ENVIRONMENTAL ADMIN	115.60
146123	INV #146123 BASE SERVICE - JANUARY 2018	EPA LEAD	705.19
147442	INV #146123 BASE SERVICE - FEBRUARY 2018	EPA LEAD	705.19
146123	INV #146123 BASE SERVICE - JANUARY 2018	FOOD & DRINK ADMIN	924.84
147442	INV #146123 BASE SERVICE - FEBRUARY 2018	FOOD & DRINK ADMIN	924.84

146928	VARIOUS DOTCOMM CHARGEBACKS	GENERAL OFFICE ADMIN	106.96
147373	VARIOUS DOTCOMM CHARGEBACKS	GENERAL OFFICE ADMIN	51.62
146929	OSDI - Annual System Maintenance & Support for ACS System	GENERAL OFFICE CLRK OF DIST CRT	2,163.00
146930	Dot.Comm - Rental on 3 scanners, monitors and PCs Feb 2018	GENERAL OFFICE CLRK OF DIST CRT	825.00
147173	Dot.Comm - Microfilm Imaging Systems Repair Board/bulb Assy. and labor inv 147173	GENERAL OFFICE CLRK OF DIST CRT	150.00
146123	INV #146123 BASE SERVICE - JANUARY 2018	HEALTH CLINIC IMMUNIZATIONS	87.86
147442	INV #146123 BASE SERVICE - FEBRUARY 2018	HEALTH CLINIC IMMUNIZATIONS	87.86
146123	INV #146123 BASE SERVICE - JANUARY 2018	HEALTH DATA ADMINISTRATION	2,803.15
147442	INV #146123 BASE SERVICE - FEBRUARY 2018	HEALTH DATA ADMINISTRATION	2,803.15
146123	INV #146123 BASE SERVICE - JANUARY 2018	HEALTH PROMOTION	258.18
147442	INV #146123 BASE SERVICE - FEBRUARY 2018	HEALTH PROMOTION	258.18
146123	INV #146123 BASE SERVICE - JANUARY 2018	HEPITITIS B GRANT	26.97
147442	INV #146123 BASE SERVICE - FEBRUARY 2018	HEPITITIS B GRANT	26.97
146123	INV #146123 BASE SERVICE - JANUARY 2018	HIV SURVEILLANCE	15.41
147442	INV #146123 BASE SERVICE - FEBRUARY 2018	HIV SURVEILLANCE	15.41
146123	INV #146123 BASE SERVICE - JANUARY 2018	HIV-42ND STREET	43.16
147442	INV #146123 BASE SERVICE - FEBRUARY 2018	HIV-42ND STREET	43.16
146123	INV #146123 BASE SERVICE - JANUARY 2018	HLT DEP/RESTF/1422	164.16
147442	INV #146123 BASE SERVICE - FEBRUARY 2018	HLT DEP/RESTF/1422	164.16
146123	INV #146123 BASE SERVICE - JANUARY 2018	HOME VISITATION	69.36
147442	INV #146123 BASE SERVICE - FEBRUARY 2018	HOME VISITATION	69.36
146933	DCHC PROP TAX (2017) ASPEN RENTALS DOT COMM INV 146933	HOUSEKEEPING	44.00
146123	INV #146123 BASE SERVICE - JANUARY 2018	HUB	48.55
147442	INV #146123 BASE SERVICE - FEBRUARY 2018	HUB	48.55
146123	INV #146123 BASE SERVICE - JANUARY 2018	IMMUNIZATION CLINIC 1.9	44.70
147442	INV #146123 BASE SERVICE - FEBRUARY 2018	IMMUNIZATION CLINIC 1.9	44.70
136785	DOTComm; Inv # 136785, dated 07/03/17; CB QUOTE# MPS80073 - BISHOP BUSINESS - INV# 381975 -2017Q2 USAGE, Total \$ 791.75 (usage & cartridges)	JUVENILE COURT PROBATION	791.75
137203	DOTComm; Inv # 137203, dated 07/13/17; CB QUOTE# MPS80045 - TOSHIBA - INV# 334453560 -2017Q2 LEASE, Total \$ 833.45 (JPO-ADMN-P001)	JUVENILE COURT PROBATION	833.46
137204	DOTComm: Inv #137204, dated 07/13/17; CB QUOTE# MPS80122 - TOSHIBA - INV# 334453560 -2017Q2 LEASE (JPO-ADMN-P003 & JPO-ADMN-P006), Total \$1467.00	JUVENILE COURT PROBATION	1,467.00
137340	CB QUOTE# REO70173 - DELL - INV# 10167591544,10173143665 - ANNUAL LICENSE COST (2017-2018) YR 1OF3 YR AGREEMENT-MS ENTERPRISE AGREEMENT OS & CLIENT ACCESS SOFTWARE **New Licenses**TOTAL \$1831.20	JUVENILE COURT PROBATION	1,831.20

137340	DOTComm; Inv # 137340, dated 07/14/17, CB QUOTE# REO70173 - DELL - INV# 10167591544,10173143665 - ANNUAL LICENSE COST (2017-2018) YR 1 OF 3 YR AGREEMENT -MS ENTERPRISE AGREEMENT OS & CLIENT ACCESS SOFTWARE **Renewal Licenses** TOTAL \$4006.8	JUVENILE COURT PROBATION	4,006.80
139780	DOTComm; Inv # 139780, dated 09/15/17: CB QUOTE# LEQ90023 - HEWLETT PACKARD - INV# 600537476 - PERSONAL PROPERTY TAX ON LEASED EQUIPMENT FOR 2016, Total \$186.59 (18 HP desktop & 3 HP laptops)	JUVENILE COURT PROBATION	186.59
139784	DOTComm; Inv # 139784, dated 09/15/17: CB QUOTE# 79674 - HEWLETT PACKARD - INV# 600537475 -PERSONAL PROPERTY TAXES FOR LEASED EQUIP IN 2016 Total \$194.49 (14-HP desktops & 25-HP laptops)	JUVENILE COURT PROBATION	194.49
141165	DOTComm; Inv # 141165, dated 10/13/17: CB QUOTE# MPS80045 - TOSHIBA FINANCIAL - INV# 340983337 - 2017Q3 LEASE, Total \$833.46 (JPO-ADMN-P001)	JUVENILE COURT PROBATION	833.46
141166	DOTComm; Inv # 141166, dated 10/13/17, CB QUOTE# MPS80122 - TOSHIBA FINANCIAL - INV # 340983337 - 2017Q3 LEASE (3 & 6) Total \$1467.00	JUVENILE COURT PROBATION	1,467.00
144220	DOTComm; Inv # 144220, dated 12/12/17, CB QUOTE# OTC61457 - RTI - INV# 0177611-IN - 14" CASE BLANK; Qty (18) @ \$22.00/each Total \$ 396.00 (laptop cases)	JUVENILE COURT PROBATION	396.00
144542	DOTComm; Inv # 144542, dated 12/18/17-CB QUOTE# OTC61512 - DELL - INV# 10200470480 - DELL WIRELESS DONGLE; Qty (3) @ \$53.19/each Total \$ 159.57	JUVENILE COURT PROBATION	159.57
144542	DOTComm; Inv # 144542, dated 12/18/17-CB QUOTE# OTC61512 - DELL - INV# 10200470480 - DELL M115HD PROJECTOR w/2 YR PROJECTOR ADVANCE EXCHANGE LIMITED WARRANTY COVERAGE, Qty(2) @ \$444.29/each Total \$ 888.58	JUVENILE COURT PROBATION	888.58
144542	DOTComm; Inv # 144542, dated 12/18/17-CB QUOTE# OTC61512 - DELL - INV# 10200470480 - STAR TECH.COM 25ft HIGH SPEED HDMI CABLE-Qty (1) @ \$25.79/each Total \$ 25.79	JUVENILE COURT PROBATION	25.79
145051	DOTComm; Inv # 145051, dated 01/02/18: CB QUOTE# 2956 - ASPEN CAPITAL - INV# 1039022018196664DC1205062 - 1/1/18 thru 12/31/18, Total \$ 2530.80 (6-HP desktops & 6-HP laptops)	JUVENILE COURT PROBATION	2,530.80
145266	DOTComm; Inv # 145266, dated 01/09/18, CB QUOTE# MPS80073 - BISHOP BUSINESS - INV# 400935 -2017Q4 USAGE (1, 3 & 6) Total \$ 852.15	JUVENILE COURT PROBATION	852.15
145966	DOTComm; Inv # 145966, dated 01/29/18: CB QUOTE# MPS80045 - TOSHIBA FINANCIAL - INV# 347660201 - 2017Q4 LEASE (1, 3 & 6) Total \$ 833.46	JUVENILE COURT PROBATION	833.46
145967	DOTComm; Inv # 145967, dated 01/29/18: CB QUOTE# MPS80122 - TOSHIBA FINANCIAL - INV# 347660201 - 2017Q4 LEASE (MPC670-3 & MPC669-6), Lease # 2152733 TOTAL \$1467.00	JUVENILE COURT PROBATION	1,467.00
146671	DOTComm, Inv # 146671, dated 02/08/18, CB QUOTE# LEQ90021 - ASPEN CAPITAL - INV# 011018DOT - 2017 PROPERTY TAX Total \$ 196.14	JUVENILE COURT PROBATION	196.14
146671	DOTComm; Inv # 146671, dated 02/08/18, CB QUOTE# 2956 - ASPEN CAPITAL - INV# 011018DOT -2017 PROPERTY TAX; Total	JUVENILE COURT PROBATION	85.32

	\$ 85.32		
146123	INV #146123 BASE SERVICE - JANUARY 2018	LB 692 INFRASTRUCTURE	154.14
147442	INV #146123 BASE SERVICE - FEBRUARY 2018	LB 692 INFRASTRUCTURE	154.14
146123	INV #146123 BASE SERVICE - JANUARY 2018	LB 692 PER CAPITA FUNDS	882.45
147442	INV #146123 BASE SERVICE - FEBRUARY 2018	LB 692 PER CAPITA FUNDS	882.45
146933	DCHC PROP TAX (2017) ASPEN RENTALS DOT COMM INV 146933	M.D. COST	5.50
147172	CB REO70214 SIERRA CEDAR SSHR HOSTING FEE JAN 2018 - ADMIN	MED INSURANCE	2,080.00
146933	DCHC PROP TAX (2017) ASPEN RENTALS DOT COMM INV 146933	MEDICAL DIRECTOR	5.50
146933	DCHC PROP TAX (2017) ASPEN RENTALS DOT COMM INV 146933	MEDICAL RECORDS	38.50
146123	INV #146123 BASE SERVICE - JANUARY 2018	NHCS ADMINISTRATION	1,607.79
147442	INV #146123 BASE SERVICE - FEBRUARY 2018	NHCS ADMINISTRATION	1,607.79
146123	INV #146123 BASE SERVICE - JANUARY 2018	OMAHA HEALTHY START	25.43
147442	INV #146123 BASE SERVICE - FEBRUARY 2018	OMAHA HEALTHY START	25.43
147161	CBQuote#OTC61623	OUT-PATIENT (DCH)	1,856.75
146933	DCHC PROP TAX (2017) ASPEN RENTALS DOT COMM INV 146933	PATIENT TRAY SERV	11.00
146933	DCHC PROP TAX (2017) ASPEN RENTALS DOT COMM INV 146933	PHARMACY	27.50
146933	DCHC PROP TAX (2017) ASPEN RENTALS DOT COMM INV 146933	QUALITY ASSURANCE	5.50
146123	INV #146123 BASE SERVICE - JANUARY 2018	REACH	30.83
147442	INV #146123 BASE SERVICE - FEBRUARY 2018	REACH	30.83
146933	DCHC PROP TAX (2017) ASPEN RENTALS DOT COMM INV 146933	RECEIVABLES	33.00
146933	DCHC PROP TAX (2017) ASPEN RENTALS DOT COMM INV 146933	RECREATIONAL THERAPY	16.50
146123	INV #146123 BASE SERVICE - JANUARY 2018	SANITATION ENGINEER ADMIN	423.88
147442	INV #146123 BASE SERVICE - FEBRUARY 2018	SANITATION ENGINEER ADMIN	423.88
146933	DCHC PROP TAX (2017) ASPEN RENTALS DOT COMM INV 146933	SOCIAL SERVICES	27.50
146933	DCHC PROP TAX (2017) ASPEN RENTALS DOT COMM INV 146933	STAFF SERVICES	5.50
146123	INV #146123 BASE SERVICE - JANUARY 2018	STD	52.41
147442	INV #146123 BASE SERVICE - FEBRUARY 2018	STD	52.41
146123	INV #146123 BASE SERVICE - JANUARY 2018	STD CONTROL	53.95
147442	INV #146123 BASE SERVICE - FEBRUARY 2018	STD CONTROL	53.95
146648	146648-CB Quote LEQ90111-Aspen Capital Inv 1039252018197196DC1237578, Lease 1/1-12/31/18	SYSTEMS DIVISION	4,334.40

	146704	146704-CB Quote 3013 & LEQ90027 - Aspen Capital Inv 011018DOT 2017 property tax	SYSTEMS DIVISION	314.68
	147039	Annual fee for Century Link secure line banking. \$200.00 x 12 x 3 yr agreement. Jan 2015 - Dec 2017.	SYSTEMS DIVISION	200.00
	146123	INV #146123 BASE SERVICE - JANUARY 2018	TB CONTROL	18.50
	147442	INV #146123 BASE SERVICE - FEBRUARY 2018	TB CONTROL	18.50
	146123	INV #146123 BASE SERVICE - JANUARY 2018	TOBACCO AWARENESS	38.53
	147442	INV #146123 BASE SERVICE - FEBRUARY 2018	TOBACCO AWARENESS	38.53
	146123	INV #146123 BASE SERVICE - JANUARY 2018	TRI-COUNTY ENVIRINMENTAL HEALTH	17.73
	147442	INV #146123 BASE SERVICE - FEBRUARY 2018	TRI-COUNTY ENVIRINMENTAL HEALTH	17.73
	146123	INV #146123 BASE SERVICE - JANUARY 2018	WOMEN INFANT CHILDREN (WIC)	1,441.22
	147442	INV #146123 BASE SERVICE - FEBRUARY 2018	WOMEN INFANT CHILDREN (WIC)	1,441.22
				PAYMENT TOTAL: 151,475.69
DOUGLAS COUNTY NEBRASKA	3207	PETTY CASH REIMBRSMNT	CRIME LAB	70.00
	3209	PETTY CASH REIMBRSMNT	CRIME LAB	204.36
	3208	PETTY CASH REIMBRSMNT	MERIT COMMISSION SHERIFF	13.70
	01-MAR-2018	PETTY CASH - REPAIR PARTS/PARKING	ENGINEER	12.50
	01-MAR-2018	PETTY CASH - REPAIR PARTS/PARKING	MAINTENANCE	34.13
	21-FEB-2018	UNPAID COURT COSTS FOR INFORMA PAUPERIS INDIVIDUALS- CLAIM OF 7/6/17	MISCELLANEOUS GENERAL	20.00
	PC-3516	PETTY CASH MONEY ORDER - CO ATTY	CRIMINAL	11.20
	PC-3517	PETTY CASH MONEY ORDER - CO ATTY	CRIMINAL	17.20
	PC-3518	PETTY CASH SHIPPING CHARGES - CO ATTY	CRIMINAL	11.45
	PC-3519	PETTY CASH MONEY ORDER & RETURN POSTAGE - CO ATTY	CRIMINAL	37.20
	PC-3520	PETTY CASH FEDERAL PRIORS - CO ATTY	CRIMINAL	71.00
	PC-3522	PETTY CASH MONEY ORDER - CO ATTY	CRIMINAL	30.20
	PC-3524	PETTY CASH LUNCH FOR WITNESS - CO ATTY	CRIMINAL	12.84
	PC-3525	PETTY CASH LUNCH FOR WITNESS - CO ATTY	CRIMINAL	11.04
	PC-3526	PETTY CASH FEDERAL PRIOR - CO ATTY	CRIMINAL	65.20
	PC-3527	PETTY CASH MONEY ORDER - CO ATTY	CRIMINAL	8.20
	PC-3530	PETTY CASH MONEY ORDER - CO ATTY	CRIMINAL	41.20
	PC-3531	PETTY CASH MONEY ORDER - CO ATTY	CRIMINAL	30.70
	PC-3521	PETTY CASH MONEY ORDER - CO ATTY	JUVENILE	31.50
	PC-3523	PETTY CASH BITRH CERTIFICATE - CO ATTY	JUVENILE	18.50
PC-3528	PETTY CASH MONEY ORDERS - CO ATTY	JUVENILE	139.50	
PC-3529	PETTY CASH APPEAL FEE - CO ATTY	JUVENILE	126.00	
				PAYMENT

				TOTAL: 1,017.62
DOUGLAS TRADE SERVICE & CREMATORY INC	08-MAR-2018 GA 201891803	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				PAYMENT TOTAL: 199.00
DPS LLC	S17-139	Snow Removal DPS S17-139	PARKS AND TRAILS	1,605.00
	S17-152	Snow Removal DPS-INV S17-152	PARKS AND TRAILS	917.50
	S17-165	Snow Removal DPS-INV S17-165	PARKS AND TRAILS	780.00
	S17-173	Snow Removal DPS-INV S17-173	PARKS AND TRAILS	1,380.00
	S17-198	Snow Removal DPS	PARKS AND TRAILS	150.00
	S17-214	Snow Removal DPS	PARKS AND TRAILS	780.00
	S17-222	Snow Removal Corrections-DPS-INV S17-222	PARKS AND TRAILS	825.00
	S17-235	Snow Removal Corrections-DPS-INV S17-235	PARKS AND TRAILS	3,360.00
				PAYMENT TOTAL: 9,797.50
DREW LAW FIRM PC LLO	09-MAR-2018 PR15-566	ATTORNEY FEES	COURT ADMIN/CLERK	265.00
				PAYMENT TOTAL: 265.00
DURHAM STAFFING SOLUTIONS	4142	Invoice #4142; Temporary Staffing 2/12/18-2/16/18	BUSINESS ADMINISTRATION	1,267.20
	4145	INV #4145 TEMPORARY STAFFING 2/19/18 - 2/23/18	BUSINESS ADMINISTRATION	1,056.00
	4142	Invoice #4142; Temporary Staffing 2/12/18-2/16/18	FOOD & DRINK ADMIN	1,280.00
	4145	INV #4145 TEMPORARY STAFFING 2/19/18 - 2/23/18	FOOD & DRINK ADMIN	768.00
				PAYMENT TOTAL: 4,371.20
DXP ENTERPRISES INC	49446020	DXP INVS 49446020 & 49446027 PP	PUB PROPERTY LEASING	41.12
	49446027	DXP INVS 49446020 & 49446027 PP	PUB PROPERTY LEASING	21.11
				PAYMENT TOTAL: 62.23
E & A CONSULTING GROUP INC	141024	CONSTRUCTION MANAGEMENT FOR PROJECT C-28(531)	CONSTRUCTION	25,156.65
				PAYMENT TOTAL: 25,156.65
EAGLE SERVICES INC	145927	Portable Restroom Rental Eagle 583011	ENVIRONMENTAL COMPLIANCE	78.00
				PAYMENT TOTAL: 78.00
ECOLAB INC	8395431	L2000 15 GALLON	LAUNDRY	654.00
	8395431	OXYBRITE - 15GL OXI BRITE	LAUNDRY	438.00

	8395431	SO FRESH	LAUNDRY	182.80
	8395431	SOUR VI NEUTRALIZER	LAUNDRY	548.98
				PAYMENT TOTAL: 1,823.78
ED DALE PROPERTIES	4197	RENT ED DALE 4927 S 24TH ST	WELFARE OFFICES	4,500.00
				PAYMENT TOTAL: 4,500.00
EGAN SUPPLY CO	277333	REPAIR OF MACHINES	SAFETY AND SANITATION	924.84
	277773	REPAIR FOR FLOOR SCRUBBER	SAFETY AND SANITATION	272.40
	277792A	16OZ MOP HEAD, WEBFOOT, SHRINKLESS 5" BAND LOOPED EGAN	UNSPECIFIED	37.80
				PAYMENT TOTAL: 1,235.04
ELECTRICAL ENGINEERING & EQUIPMENT COMPANY	5193450-00	MIGHTLY MAC - KENALL LIGHT FIXTURE	COURT HOUSE JAIL	938.68
	6000246-00	3E INV 6000246 HOSP	GEN BUILD MAINT	247.20
	9000246-01	3E INVS 6000246-01 & 6000246-02 HOSP	GEN BUILD MAINT	108.25
	9000246-02	3E INVS 6000246-01 & 6000246-02 HOSP	GEN BUILD MAINT	216.70
				PAYMENT TOTAL: 1,510.83
EMERGENCY CLINICIANS ASSOCIATES LLC	12-MAR-2018 GA 201891889	CLIENT AID	DIRECT CLIENT SERVICES	167.88
				PAYMENT TOTAL: 167.88
ERICA M COLBERT	V021218EC-1	MILEAGE REIMBURSEMENT - DCHD AP 103 FUNDS	AIR POLLUTION 103 FUND EPA PM 3.5	8.18
	V021218EC	MILEAGE REIMBURSEMENT - DCHD AP 105	AIR POLLUTION 105 FUNDS	15.81
				PAYMENT TOTAL: 23.99
ETR ASSOCIATES INC	14-FEB-2018	Shipping for Pamphlets for DCHD Clinic	ADOLESCENT HEALTH	49.29
	14-FEB-2018	Title #061 "Be an LGBT Ally" Pamphlets for DCHD Clinic	ADOLESCENT HEALTH	19.27
	14-FEB-2018	Title #134 "What is HIV" Pamphlets for DCHD Clinic	ADOLESCENT HEALTH	36.66
	14-FEB-2018	Title #153 "STD Facts" Pamphlets for DCHD Clinic	ADOLESCENT HEALTH	159.80
	14-FEB-2018	Title #374 "Transgender" Pamphlets for DCHD Clinic	ADOLESCENT HEALTH	36.66
	14-FEB-2018	Title #400 "STD & Oral Sex" Pamphlets for DCHD Clinic	ADOLESCENT HEALTH	82.25
	14-FEB-2018	Title #H196 "HIV Facts" Pamphlets for DCHD Clinic	ADOLESCENT HEALTH	39.48
	14-FEB-2018	Title R038 "Being Gay Lesbian" Pamphlets for DCHD Clinic	ADOLESCENT HEALTH	36.66
	14-FEB-2018	Shipping for Pamphlets for DCHD Clinic	COUNTY HEALTH CLINIC	46.15
	14-FEB-2018	Title #061 "Be an LGBT Ally" Pamphlets for DCHD Clinic	COUNTY HEALTH CLINIC	18.04
	14-FEB-2018	Title #134 "What is HIV" Pamphlets for DCHD Clinic	COUNTY HEALTH CLINIC	34.32

	14-FEB-2018	Title #153 "STD Facts" Pamphlets for DCHD Clinic	COUNTY HEALTH CLINIC	149.60
	14-FEB-2018	Title #374 "Transgender" Pamphlets for DCHD Clinic	COUNTY HEALTH CLINIC	34.32
	14-FEB-2018	Title #400 "STD & Oral Sex" Pamphlets for DCHD Clinic	COUNTY HEALTH CLINIC	77.00
	14-FEB-2018	Title #H196 "HIV Facts" Pamphlets for DCHD Clinic	COUNTY HEALTH CLINIC	36.96
	14-FEB-2018	Title R038 "Being Gay Lesbian" Pamphlets for DCHD Clinic	COUNTY HEALTH CLINIC	34.32
	14-FEB-2018	Shipping for Pamphlets for DCHD Clinic	LB 692 PER CAPITA FUNDS	9.44
	14-FEB-2018	Title #061 "Be an LGBT Ally" Pamphlets for DCHD Clinic	LB 692 PER CAPITA FUNDS	3.69
	14-FEB-2018	Title #134 "What is HIV" Pamphlets for DCHD Clinic	LB 692 PER CAPITA FUNDS	7.02
	14-FEB-2018	Title #153 "STD Facts" Pamphlets for DCHD Clinic	LB 692 PER CAPITA FUNDS	30.60
	14-FEB-2018	Title #374 "Transgender" Pamphlets for DCHD Clinic	LB 692 PER CAPITA FUNDS	7.02
	14-FEB-2018	Title #400 "STD & Oral Sex" Pamphlets for DCHD Clinic	LB 692 PER CAPITA FUNDS	15.75
	14-FEB-2018	Title #H196 "HIV Facts" Pamphlets for DCHD Clinic	LB 692 PER CAPITA FUNDS	7.56
	14-FEB-2018	Title R038 "Being Gay Lesbian" Pamphlets for DCHD Clinic	LB 692 PER CAPITA FUNDS	7.02
				PAYMENT TOTAL: 978.88
FASHION CLEANERS	02-322486	INV.02-322486 ROBE CLEANING	JUDGES	10.69
				PAYMENT TOTAL: 10.69
FASTENAL COMPANY	NEOMA181743	Supplies Fastenal 583011	ENVIRONMENTAL COMPLIANCE	147.74
				PAYMENT TOTAL: 147.74
FEDEX	6-053-03253	FED EX INVOICE # 6-053-03253	KITCHEN	3.16
				PAYMENT TOTAL: 3.16
FERGUSON ENTERPRISES	5446051	FERGUSON INVS 5446051 & 5482552 CORR PP	CORRECTIONS BLD MNTCE	1,115.77
	5482552	FERGUSON INVS 5446051 & 5482552 CORR PP	CORRECTIONS BLD MNTCE	9.54
	5430927	SP-MRR4610FV55 - CHINA TOILET	COURT HOUSE JAIL	944.00
				PAYMENT TOTAL: 2,069.31
FILTER SHOP INC	102271	FILTER SHOP INV 102271 HOSP	GEN BUILD MAINT	1,194.76
				PAYMENT TOTAL: 1,194.76
FIRESRING PRINT INC	322119	Invoice #322119 Firespring - Envelopes	GENERAL OFFICE ELECT COMM	615.05
	322508	Invoice #322508 Firespring - 2018 Elkhorn & Bennington Public Schools Special Election Postcards	GENERAL OFFICE ELECT COMM	374.44
				PAYMENT TOTAL: 989.49
FIRST MANAGEMENT INC	025640	FMI 4/1/2017 ANNUAL REAL ESTATE TAXES INCREASE CHARGE PP	PUB PROPERTY LEASING	1,426.25

				PAYMENT TOTAL: 1,426.25
FIRST NATIONAL BANK OF OMAHA	28-FEB-2018-13.	12PANELNOW.COM, ORD# 2058 CMHC S.PODANY. 11 Panel Urine Drug Test Cup (No BUP) - 100 cups @200 + 14.54 shpg.	(IOP) INTENSIVE OUTPATIENT PROGRAM	214.54
	28-FEB-2018-27	DCHC FNB VISA ENDING 5282 DUE 3/30	ADMIN HEALTH CENTER	550.00
	28-FEB-2018-15	1 DUNNING 4322	ADMIN SHERIFF	23.46
	28-FEB-2018-15	2 DUNNING 4322	ADMIN SHERIFF	1,575.77
	28-FEB-2018-24	2 BURMEISTER-8529	ADMIN SHERIFF	263.18
	28-FEB-2018-20	REGISTRATION FOR MEGHAN BOTHE TO ATTEND ONE DAY CONFERENCE	CIVIL	75.00
	28-FEB-2018-13.	CORR - DECADE - CORR.XBOB-4T BOARD	CORRECTIONS SECURITY SYSTEMS	-46.05
	28-FEB-2018-12	1-GLANDT 4801	CRIME LAB	15.00
	28-FEB-2018-12	2-GLANDT 4801	CRIME LAB	1,090.76
	28-FEB-2018-14	MARTIN 7224	CRIME LAB	1,895.00
	28-FEB-2018-18	KRAMER 7348-MCCRONE	CRIME LAB	1,895.00
	28-FEB-2018-20	INV 200006071 OBA LUNCHEON FOR BRENDA BEADLE TO ATTEND	CRIMINAL	30.00
	28-FEB-2018-20	INV 200006072 OBA LUNCHEON FOR DONALD KLEINE TO ATTEND	CRIMINAL	30.00
	28-FEB-2018-20	LODGING FOR OFFICER TO EXTRADITE PRISONER	CRIMINAL	116.87
	28-FEB-2018-20	REGISTRATION FOR 10 EMPLOYEES TO ATTEND LUNCHEON	CRIMINAL	875.00
	28-FEB-2018-13.	WALMART #3151867-224910 2/13th CMHC DETOX coat rack #554114739, (\$23.50 + 5.99 shipping)	DETOX SERVICES	29.49
	28-FEB-2018-13.	WEBSTAUARANT #29906403 2/21/18 DETOX S.HOELSCHER: Bedford Industries Inc. 4" White Laminated Bag Twist Ties - 2000/Box #162TIE4PAWH	DETOX SERVICES	26.67
	28-FEB-2018-21	1 PETERSON 1683	DISTRICT COURT	28.35
	28-FEB-2018-21	2 PETERSON 1683	DISTRICT COURT	580.77
	28-FEB-2018-23	BIRKHOFER 5829	DISTRICT COURT	97.46
	28-FEB-2018-29	7174 HUELSKAMP	DISTRICT COURT	47.53
	28-FEB-2018-19	1 SELLERS 2605	FIELD SERVICES	21.85
	28-FEB-2018-19	2 SELLERS 2605	FIELD SERVICES	351.88
	28-FEB-2018-22	Nebraska Class A/B Underground Tank Storage Training	GENERAL OFFICE GARAGE	614.00
	28-FEB-2018-28	Airfare Judge Crnkovich	GENERAL OFFICE JUVENILE CRT	374.50
	28-FEB-2018-25	Monthly visa statement (travel for expert (hotel and air)	GENERAL OFFICE PUBLIC DEFENDER	998.18
	28-FEB-2018-18	KRAMER 7348-PROJECT HARMONY	INVESTIGATIONS	750.00
	28-FEB-2018-20	PUBLIC NOTCE CHARGES	JUVENILE	701.96
	28-FEB-2018-26	Cinco de Mayo - space/table rental for OYS to participate in the Cinco de Mayo celebration on Omaha on May 5	JUVENILE JUSTICE COLLECTIVE IMPACT	350.00
	28-FEB-2018-26	Registration for 2018 NJJA Conference in Kearney, NE for OYS	JUVENILE JUSTICE COLLECTIVE IMPACT	625.00

		Backbone Staff		
	28-FEB-2018-26	UNO parking payment (pro-rated through 6-2018) for Catherine Rivier, OYS Data Analyst	JUVENILE JUSTICE COLLECTIVE IMPACT	136.14
	28-FEB-2018-22	No Slip Wedge - Reusable; 20" standard version	OCCUPATIONAL THERAPY	99.00
	28-FEB-2018-22	S&H	OCCUPATIONAL THERAPY	32.00
	28-FEB-2018-28	NPDB charge (K.T.)	OUT-PATIENT (DCH)	2.00
	28-FEB-2018-16	SAMPSON 8324	PATROL	1,590.00
	28-FEB-2018-17	OWENS 0005	PATROL	177.79
	28-FEB-2018-24	1 BURMEISTER-8529	PATROL	263.18
	28-FEB-2018-27	DCHC FNB VISA ENDING 5282 DUE 3/30	PHARMACY	29.46
	28-FEB-2018-28	Air Fair for Dennis Gillott for Training	TECH SUPPORT COMMUNICATIONS	435.60
				PAYMENT TOTAL: 16,966.34
FOOT AND ANKLE CENTER OF NEBRASKA PC	09-MAR-2018 GA 201891844	CLIENT AID	DIRECT CLIENT SERVICES	83.83
				PAYMENT TOTAL: 83.83
FORMS WORLD INC	NE11108	9 1/2 X 11 CONT. PAPER 20# #060 2500/CS	UNSPECIFIED	207.45
	NE11108	9 1/2 X 5 1/2 CONT.PAPER 20# #050(4800/CS 1/2)	UNSPECIFIED	208.10
				PAYMENT TOTAL: 415.55
FOWLER & KELLY LAW LLP	09-MAR-2018 CR16-29713	ATTORNEY FEES	COURT ADMIN/CLERK	175.00
				PAYMENT TOTAL: 175.00
FRANCIS M MATTHEWS	13-MAR- 2018MM032842JV170002030	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	305.50
				PAYMENT TOTAL: 305.50
FREESE NOTIS ASSOCIATES INC	113389	WEATHER FORECASTING SERVICES	MAINTENANCE	375.00
				PAYMENT TOTAL: 375.00
GCR TIRES & SERVICE	500-92268	FASTER-ORD# 73975 ; Inv# 500-92268	156TH MAPLE INV	420.92
				PAYMENT TOTAL: 420.92
GENERAL FIRE & SAFETY EQUIPMENT COMPANY OF OMAHA	311294	INVOICE # 311294	COURT HOUSE JAIL	330.00
	311295	INVOICE # 311495	COURT HOUSE JAIL	305.00
				PAYMENT TOTAL: 635.00

GLENN VALLEY FOODS	4100	BEEF STEW DICED 10# BAG IMP 135 1" CUT GLENN VALLEY FOODS	UNSPECIFIED	1,080.00
				PAYMENT TOTAL: 1,080.00
GOOD SHEPHERD FUNERAL HOME	12-MAR-2018 GA 201891874	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	12-MAR-2018 GA 201891875	CLIENT AID	DIRECT CLIENT SERVICES	199.00
	12-MAR-2018 GA 201891878	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	12-MAR-2018 GA 201891879	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				PAYMENT TOTAL: 2,100.00
GOODWAY TECHNOLOGIES CORPORATION	80643	GOODWAY FLEXIBLE SHAFT 25' W/QUICK DISCONNECT ASSY FOR CHILLER @ CORR PP	CORRECTIONS BLD MNTCE	295.00
	81342	GOODWAY FLEXIBLE SHAFT 25' W/QUICK DISCONNECT ASSY FOR CHILLER @ CORR PP	CORRECTIONS BLD MNTCE	260.80
	82700	GOODWAY FLEXIBLE SHAFT 25' W/QUICK DISCONNECT ASSY FOR CHILLER @ CORR PP	CORRECTIONS BLD MNTCE	24.38
				PAYMENT TOTAL: 580.18
GRAEVE LAW & MEDIATION LLC	13-MAR-2018SG032472JV170000513	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	952.25
				PAYMENT TOTAL: 952.25
GRAINGER	9690878484	GRAINGER INVS 9690878484 & 9695216151 PP	CORRECTIONS BLD MNTCE	0.97
	9695216151	GRAINGER INVS 9690878484 & 9695216151 PP	CORRECTIONS BLD MNTCE	10.55
	9690878484	GRAINGER INVS 9690878484 & 9695216151 PP	CRTHSE WEST MNTCE	10.55
	9695216151	GRAINGER INVS 9690878484 & 9695216151 PP	CRTHSE WEST MNTCE	114.97
	9698224277	GRAINGER INV 9698224277 HOSP	GEN BUILD MAINT	561.40
	9704895482	18E905 AIR FRESHENER	MAINTENANCE	46.38
	9704895482	3EED7 SILICONE	MAINTENANCE	98.88
	9704117812	3NMG4 - BIOSAFETY MASK WITH SHIELD PK 25	SAFETY AND SANITATION	296.30
				PAYMENT TOTAL: 1,140.00
GREAT PLAINS GOVERNMENT FINANCE OFFICERS ASSOCIATION	1652	Ref#1652/Membership fees for Great Plains Govt Finance Officers Assoc for Amy Wyman.	ACCOUNTING DIVISION	50.00
				PAYMENT TOTAL: 50.00
GRP & ASSOCIATES	1667399	Medical Waste Removal Service Dates: 1/30/2018 29Boxes; 2/12/2018 23Boxes. GRP Inv# 1667399 dtd 2/22/18 \$1047.00	HOUSEKEEPING	1,047.00
				PAYMENT TOTAL:

				1,047.00
HANEY SHOE STORE INC	34945	HANEY INVS 34945 LOSEE & 34990 O'CALLAGHAN PP	PAINTERS/CARPENTERS	80.23
	34990	HANEY INVS 34945 LOSEE & 34990 O'CALLAGHAN PP	PAINTERS/CARPENTERS	77.72
	34945	HANEY INVS 34945 LOSEE & 34990 O'CALLAGHAN PP	PUB PROPERTY LEASING	77.72
	34990	HANEY INVS 34945 LOSEE & 34990 O'CALLAGHAN PP	PUB PROPERTY LEASING	75.27
				PAYMENT TOTAL: 310.94
HARRIS & ASSOCIATES PC LLC	13-MAR-2018MS033227JV160001123	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	305.50
	13-MAR-2018MS033227JV160001123	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.82
	13-MAR-2018MS033227JV170001564	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	305.50
	13-MAR-2018MS033227JV170001564	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.85
				PAYMENT TOTAL: 614.67
HARTS AUTO SUPPLY	37379	FASTER-ORD# 73871 ; Inv# 37379	156TH MAPLE INV	452.00
				PAYMENT TOTAL: 452.00
HEADSETTERS	100498	Headsetters Quote #4840; Item # 10101045; PLT CS540 Wireless Headset for EPI (Yolanda Stone)	COMMUNICABLE DISEASE	220.00
	100498	Headsetters Quote #4840; Item # 10201145; PLT APV-63 EHS, Savi #38734-11 for EPI (Yolanda Stone)	COMMUNICABLE DISEASE	60.00
	100498	SHIPPING CHARGES	COMMUNICABLE DISEASE	11.90
	100005	Quote #4753; Item # 50101015; VXi L50 Handset Lifter #202908 (for Tina Curry's headset)	HEALTH DATA ADMINISTRATION	52.00
	100005	Quote #4753; SHIPPING CHARGES	HEALTH DATA ADMINISTRATION	9.04
				PAYMENT TOTAL: 352.94
HEAFEY HEAFEY & HOFFMAN	12-MAR-2018 GA 201891883	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	12-MAR-2018 GA 201891884	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				PAYMENT TOTAL: 1,050.00
HEARTLAND WORKFORCE SOLUTIONS INC	DC-FEB20-18	OYS Families Work Group Conference Room - Statement #DC-FEB20-8	JUVENILE JUSTICE COLLECTIVE IMPACT	50.00
				PAYMENT TOTAL: 50.00
HEATHER JENKINS	02-NOV-2017	REIMBRS DENTAL WORK RESIDENT INJURY DCHC	CAVANAUGH C CTR II EAST	805.00
				PAYMENT TOTAL: 805.00

HEIMES LAW PC LLO	13-MAR-2018AH033196JV160000690	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	13-MAR-2018AH033197JV150000078	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	185.25
	13-MAR-2018AH033198JV150000470	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	13-MAR-2018AH033199JV130000708	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.50
	13-MAR-2018AH033200JV170002209	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	318.50
				PAYMENT TOTAL: 978.25
HIGHTOWER REFF LAW LLC	13-MAR-2018SR030732JV160000721	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	13-MAR-2018SR032170JV150001578	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	13-MAR-2018SR032418JV170000207	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	13-MAR-2018SR032459JV160001252	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	13-MAR-2018SR032462JV160001630	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
	13-MAR-2018SR032711JV170000893	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	13-MAR-2018TH032207JV160001087	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	13-MAR-2018TH032698JV170000421	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	13-MAR-2018TH032821JV170001984	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
				PAYMENT TOTAL: 1,254.50
HILLER ELECTRIC COMPANY	16621	CAP - FITZ - HILLER ELECTRIC BOILER PLANT RENOVATIONS	CAPITAL IMPROVEMENT	19,125.00
	16611	HILLER ELECTRIC WIRED CORD END ON WELDER INV.16611 PP	PUB PROPERTY LEASING	423.08
				PAYMENT TOTAL: 19,548.08
HOLDAHL INC	OM01002295-001	OFFICE UPDATE BUILDING SUPPLIES - INV. OM01002295-001	GENERAL OFFICE PURCHASING	259.84
				PAYMENT TOTAL: 259.84
HOPE MEDICAL OUTREACH COALITION	14405	Translation services Inv#14405	OUT-PATIENT (DCH)	35.00
				PAYMENT TOTAL: 35.00

HORWATH LAUNDRY EQUIPMENT	52179	INVOICE 52179- WASHER #4	LAUNDRY	132.00
				PAYMENT TOTAL: 132.00
HOSE & HANDLING INC	00124933	FASTER-ORD# 73879 ; Inv# 00124933 = 76.91, 00124939 = 423.40, 00124940 = 13.99	156TH MAPLE INV	76.91
	00124939	FASTER-ORD# 73879 ; Inv# 00124933 = 76.91, 00124939 = 423.40, 00124940 = 13.99	156TH MAPLE INV	423.40
	00124940	FASTER-ORD# 73879 ; Inv# 00124933 = 76.91, 00124939 = 423.40, 00124940 = 13.99	156TH MAPLE INV	13.99
	00124860	MISC ITEMS	MAINTENANCE	63.41
				PAYMENT TOTAL: 577.71
HOST COFFEE SERVICE INC	1084795	INV.1084795 COFFEE FOR JURORS	JURORS	129.62
	1093813	COFFEE DECAFFEINATED SHELF-STABLE LIQUID JAVA BOLD 2/CS	UNSPECIFIED	688.00
	1093813	COFFEE SHELF-STABLE LIQUID JAVA BOLD 2/CS HOST COFFEE	UNSPECIFIED	800.00
				PAYMENT TOTAL: 1,617.62
HOUGHTON BRADFORD WHITTED PC LLO	13-MAR-2018JE033226JV160000785	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
				PAYMENT TOTAL: 175.50
HURLEY REPORTING INC	13-MAR-2018CR162614	JULIE L. HURLEY:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	90.00
	13-MAR-2018CR17678	JULIE L. HURLEY:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	187.00
				PAYMENT TOTAL: 277.00
HUSKERDRONE.COM	HD18002	SERVICE FEE FOR TRAINING-2 DAY FAA PART 17 TRAINING-ITEM P107TRN	COUNTY SHERIFF	2,400.00
				PAYMENT TOTAL: 2,400.00
HUTCHESON ENGINEERING PRODUCTS	52998	Seal kit for tower pumps.	CORRECTIONS BLD MNTCE	286.00
				PAYMENT TOTAL: 286.00
HYVEE INC	12-FEB-2018-4	DCHC MEET AND GREET OPEN HOUSE	ADMIN HEALTH CENTER	37.89
	12-FEB-2018-4	Breakfast & Learn on 2/7/18; Charles Drew Wic	EPA LEAD	253.76
	12-FEB-2018-4	Lunch & Learn on 1.11.18; OPI at 10404 F Plaza	EPA LEAD	608.29
	12-FEB-2018-4	Lunch & Learn on 1/25/18; Tyson Omaha at 13076 Renfro Cir	EPA LEAD	897.32
	12-FEB-2018-4	CAKE AND SNACKS FOR DETAINEE GRADUATION	YOUTH CENTER	26.36

				PAYMENT TOTAL: 1,823.62
IDEAL PURE WATER	21775	INVOICE 1467896 - JANUARY 2018 WIC CLINICS	WOMEN INFANT CHILDREN (WIC)	16.50
				PAYMENT TOTAL: 16.50
INCOMMON PROPERTIES LLC	08-MAR-2018 GA 201891804	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
INTERSTATE ALL BATTERY CENTER	1924801019316	IAB REPLACE BATTERY FOR SWEEPER AT CORR PP	CORRECTIONS BLD MNTCE	112.85
	1924802000528	PLEASE ORDER 2 EA CR2032 BATTERY FOR MEDICAL RECORDS DOORBELL	MEDICAL RECORDS	1.30
	1924801019846	AA BATTERIES 24/PACK	UNSPECIFIED	46.80
	1924801019846	AAA BATTERIES 24/PACK	UNSPECIFIED	23.40
				PAYMENT TOTAL: 184.35
INTERSTATE POWER SYSTEMS	R013064810:01	FASTER-ORD# 5025416 ; Inv# R013064810:01	156TH MAPLE INV	416.24
	R013064816:01	FASTER-ORD# 5025417 ; Inv# R013064816:01	156TH MAPLE INV	885.96
	R013065199:01	FASTER-ORD# 5025415 ; Inv# R013065199:01	156TH MAPLE INV	190.12
				PAYMENT TOTAL: 1,492.32
INVACARE CORPORATION	2902389	Membrane 151; Part #1149701 for CS7 Series beds	3 CENTER GERIATRIC	236.40
	2902389	S&H	3 CENTER GERIATRIC	25.00
	2908846	Membrane 151; Part #1149701 for CS7 Series beds	3 CENTER GERIATRIC	-236.40
	2908846	S&H	3 CENTER GERIATRIC	59.10
				PAYMENT TOTAL: 84.10
IONTACH INVESTMENTS LLC	09-MAR-2018 GA 201891857	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	09-MAR-2018 GA 201891858	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,000.00
IRON MOUNTAIN RECORDS MANAGEMENT INC	PVC9003	INV #PVC9003 STORAGE VAULT RENTAL FOR VITAL STATSISTICS - FEBRUARY	VITAL STATISTICS	235.12
				PAYMENT TOTAL: 235.12
J P COOKE COMPANY	497482	Name Plate Erendida Lopez	GENERAL OFFICE JUVENILE CRT	15.68
	497995	Name place Judge Kahler	GENERAL OFFICE JUVENILE CRT	17.76
	499229	Balance due PO 243953	GENERAL OFFICE REG OF DEEDS	5.70
	499229	NOTARY SEAL X POCKET STAMPER DENISE R. LICKEI	GENERAL OFFICE REG OF DEEDS	23.20

		EXPIRATION MARCH 24, 2022		
	498281	2 standard desk nameplates	RECORDS COUNTY CLERK	41.84
				PAYMENT TOTAL: 104.18
J Q OFFICE EQUIPMENT	I252857	INV I1252857 RATE CHARGES FOR 11/25/17 TO 02/24/18	CIVIL	78.95
				PAYMENT TOTAL: 78.95
JAMES L BONE	09-MAR-2018 GA 201891828	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
JARED E JENSEN	V010818MG	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	207.05
	V021518MG	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	76.85
				PAYMENT TOTAL: 283.90
JARROD L WINEINGER	21-FEB-2018	TRAVEL REIMBURSEMENT ASSISTING DEA DETROIT 2/21/2018 - SHERIFF	INVESTIGATIONS	143.64
				PAYMENT TOTAL: 143.64
JENNIFER L SIEGERT	V021618AD	MILEAGE REIMBURSEMENT - DCHD WIC	WOMEN INFANT CHILDREN (WIC)	21.26
				PAYMENT TOTAL: 21.26
JEREMY J POELL	V0214118MG	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	155.33
				PAYMENT TOTAL: 155.33
JODI M CAMPBELL	08-MAR-2018	TRAVEL REIMBURSMNT 5/5-9/2018 GFOA DC CLERKS	FINANCE DEPARTMENT	301.86
				PAYMENT TOTAL: 301.86
JOERNS HEALTHCARE LLC	91092441	Jorens 4" Bed Extenders	ADMIN MEDICAL	679.25
	91092441	Jorens ECSBED Easycare Bed Package (includes frame & bed panels with Advanced Staff control style & Avalon &; finish; color: Millwork Cherry)	ADMIN MEDICAL	8,768.50
	91092441	Jorens F028 Dual Action (two-locking position) assist bars	ADMIN MEDICAL	1,054.50
	91092441	S&H	ADMIN MEDICAL	931.51
				PAYMENT TOTAL: 11,433.76
JOHN W MARKUS MD	26-FEB-2018	Call Coverage December 2017	M.D. COST	1,900.00
				PAYMENT TOTAL: 1,900.00
JOHNSON & PEKNY LLC	13-MAR- 2018JC031957JV170001438	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	13-MAR-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00

	2018JC031978JV150001537			
	13-MAR-2018JC031978JV150001537	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.30
	13-MAR-2018JC031980JV140000680	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.52
	13-MAR-2018JC031980JV170001350	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.49
	13-MAR-2018JC031980JV170002162	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.49
	13-MAR-2018JC032733JV150002193	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	13-MAR-2018LG032677JV140000497	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	19.50
	13-MAR-2018LG032717JV170000949	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	13.00
	13-MAR-2018LG032721JV170001265	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	344.50
	13-MAR-2018LG032725JV170000348	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	354.25
	13-MAR-2018LG032734JV160000494	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	715.00
	13-MAR-2018LG032776JV160001746	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	809.25
	13-MAR-2018LG032776JV160001746	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
				PAYMENT TOTAL: 2,615.80
JOHNSON CONTROLS INC	1-61453645565	JOHNSON CONTROLS SERVICE WORK ON BOILERS @ CORR INV.1-61453645565, 1-61474954844 PP	CORRECTIONS BLD MNTCE	529.00
	1-61474954844	JOHNSON CONTROLS SERVICE WORK ON BOILERS @ CORR INV.1-61453645565, 1-61474954844 PP	CORRECTIONS BLD MNTCE	692.00
	1-61475477331	JOHNSON CONTROLS PROVIDE & REPALCE FAILED MINI UPS CONNTED TO NCM 2+3 & REPLACE BATTERIES W/NEW FOR CORR	CORRECTIONS BLD MNTCE	898.60
				PAYMENT TOTAL: 2,119.60
JOHNSON HARDWARE CO	0867103-IN	JOHNSON HARDWARE INVS 867103, 867108, 837275 & 867452 CORR PP	CORRECTIONS BLD MNTCE	29.85
	0867108-IN	JOHNSON HARDWARE INVS 867103, 867108, 837275 & 867452 CORR PP	CORRECTIONS BLD MNTCE	62.01
	0867275-IN	JOHNSON HARDWARE INVS 867103, 867108, 837275 & 867452 CORR PP	CORRECTIONS BLD MNTCE	19.00
	0867452-IN	JOHNSON HARDWARE INVS 867103, 867108, 837275 & 867452 CORR PP	CORRECTIONS BLD MNTCE	450.00
				PAYMENT

				TOTAL: 560.86
JOHNSTONE SUPPLY	4125582	JOHNSTONE SUPPLY INV 4125582 CORR PP	CORRECTIONS BLD MNTCE	43.20
	4124219	JOHNSTONE SUPPLY INV 4124219 PP	PUB PROPERTY LEASING	8.66
	1185804B	JOHNSTONE COMPRESSOR ENCUMBERED \$6,300	WELFARE OFFICES	95.49
				PAYMENT TOTAL: 147.35
JON D RUFF	V12/4/17LP.	MILEAGE REIMBURSEMENT - DCHC SAN ENG	SANITATION ENGINEER ADMIN	199.02
				PAYMENT TOTAL: 199.02
JULIE A FRANK ATTORNEY AT LAW	13-MAR- 2018JF033315JV150001589	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	13-MAR- 2018JF033316JV180000170	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75
	13-MAR- 2018JF033316JV180000170	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.40
	13-MAR- 2018JF033322JV170001562	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
	13-MAR- 2018JF033327JV160001597	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	403.00
	13-MAR- 2018JF033327JV160001597	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30
				PAYMENT TOTAL: 840.20
JULIE GARRIDO	V021618AD	MILEAGE REIMBURSEMENT - DCHD WIC	WOMEN INFANT CHILDREN (WIC)	11.45
				PAYMENT TOTAL: 11.45
KATE E PLACZEK	13-MAR- 2018KP033337JV170000043	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	416.00
	13-MAR- 2018KP033344JV160000027	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	396.50
	13-MAR- 2018KP033345JV109052664	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	455.00
	13-MAR- 2018KP033345JV109052664	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.00
				PAYMENT TOTAL: 1,269.50
KATIE NAVRATIL LAW PC LLO	13-MAR- 2018KN031700JV150001689	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	33.35
	13-MAR- 2018KN031700JV150001696	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	33.30
	13-MAR- 2018KN031700JV150001697	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	33.30
	13-MAR- 2018KN031700JV170001806	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	33.30

13-MAR-2018KN031702JV170000041	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50
13-MAR-2018KN031706JV160001039	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
13-MAR-2018KN031712JV150000433	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
13-MAR-2018KN031718JV170000029	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
13-MAR-2018KN031753JV109053098	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	269.75
13-MAR-2018KN032638JV130000176	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75
13-MAR-2018KN032765JV120000240	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.27
13-MAR-2018KN032765JV170000608	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.23
13-MAR-2018KN032877JV170001280	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
13-MAR-2018KN032902JV170000198	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
13-MAR-2018KN032904JV160000728	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
13-MAR-2018KN032906JV150001638	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
13-MAR-2018KN032914JV170001864	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75
13-MAR-2018KN032915JV150001780	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	50.57
13-MAR-2018KN032915JV160001262	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	50.31
13-MAR-2018KN032915JV160001350	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	50.31
13-MAR-2018KN032915JV160001354	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	50.31
13-MAR-2018KN032916JV130002394	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
13-MAR-2018KN032917JV170001636	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
13-MAR-2018KN032919JV170000348	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
13-MAR-2018KN032921JV170001698	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
13-MAR-2018KN032922JV160000609	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
13-MAR-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50

	2018KN032925JV150001098			
	13-MAR-2018KN032927JV160001444	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	256.75
	13-MAR-2018KN032931JV160000392	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	170.67
	13-MAR-2018KN032931JV160000392	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.80
	13-MAR-2018KN032931JV170000679	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	170.58
	13-MAR-2018KN032931JV170000679	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.80
	13-MAR-2018KN032937JV150002169	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	191.75
	13-MAR-2018KN032938JV160001746	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	13-MAR-2018MN029576JV170001529	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
	13-MAR-2018MN029580JV150000093	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75
	13-MAR-2018MN029605JV150001318	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	13-MAR-2018MN029627JV150001397	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
				PAYMENT TOTAL: 4,346.85
KELLEY PLUCKER LLC	143	Kelley & Plucker Inv. #143	FEES & CONTRACTS	5,700.00
				PAYMENT TOTAL: 5,700.00
KENDALL KRAJICEK	13-MAR-2018KK032987JV170001258	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,010.75
	13-MAR-2018KK033262JV160001087	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	399.75
	13-MAR-2018KK033415JV170001503	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	276.25
	13-MAR-2018KK033449JV160001984	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	373.75
				PAYMENT TOTAL: 2,060.50
KENNY JACOBS LAW OFFICE LLC	13-MAR-2018CI161363	ATTORNEY FEES	COURT COSTS DISTRICT CRT	504.00
				PAYMENT TOTAL: 504.00
KERRY L KERNEN	V02/27/17HAB2	MILEAGE REIMBURSEMENT - DCHD	NHCS ADMINISTRATION	39.79

	V02/27/18HAB1.	MILEAGE REIMBURSEMENT - DCHD WIC	WOMEN INFANT CHILDREN (WIC)	67.58
				PAYMENT TOTAL: 107.37
KEVIN A RYAN	13-MAR-2018KR033180JV150001337	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	344.50
				PAYMENT TOTAL: 344.50
KEYMASTERS OF GREATER OMAHA INC	278930	ReKey, reset, cylinder and 3 keys and service charge 10-3-17	JUVENILE COURT PROBATION	73.75
				PAYMENT TOTAL: 73.75
KOHLLS PHARMACY & HOMECARE	12-MAR-2018 GA 201891905	CLIENT AID	DIRECT CLIENT SERVICES	224.56
	12-MAR-2018 GA 201891906	CLIENT AID	DIRECT CLIENT SERVICES	224.56
	12-MAR-2018 GA 201891907	CLIENT AID	DIRECT CLIENT SERVICES	404.43
				PAYMENT TOTAL: 853.55
KONE INC	949835742	Monthly service for Feb.#949835742	GEN BUILD MAINT	1,360.00
				PAYMENT TOTAL: 1,360.00
KREMER FUNERAL HOME	08-MAR-2018 GA 201891802	CLIENT AID	DIRECT CLIENT SERVICES	851.00
				PAYMENT TOTAL: 851.00
KUENY & BEGLEY LAW OFFICES	13-MAR-2018JB033192JV160001123	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	70.83
	13-MAR-2018JB033192JV170001662	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	70.64
	13-MAR-2018JB033192JV170001663	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	70.64
	13-MAR-2018JB033192JV180000048	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	70.64
				PAYMENT TOTAL: 282.75
LANCASTER COUNTY NEBRASKA	800903C	BOARD OF MENTAL HEALTH MILEAGE - CDC	BRD MENT HEALTH PROF	5.80
	800903C	BOARD OF MENTAL HEALTH SUMMONS - CDC	BRD MENT HEALTH PROF	18.00
	800904C	BOARD OF MENTAL HEALTH WARRANT - CDC	BRD MENT HEALTH PROF	2.00
	802001C	BOARD OF MENTAL HEALTH MILEAGE - CDC	BRD MENT HEALTH PROF	3.45
	802001C	BOARD OF MENTAL HEALTH SUMMONS - CDC	BRD MENT HEALTH PROF	18.00
	802759C	BOARD OF MENTAL HEALTH MILEAGE - CDC	BRD MENT HEALTH PROF	1.73
	802759C	BOARD OF MENTAL HEALTH SUMMONS - CDC	BRD MENT HEALTH PROF	18.00
	802760C	BOARD OF MENTAL HEALTH WARRANT - CDC	BRD MENT HEALTH PROF	2.00
	803271C	BOARD OF MENTAL HEALTH MILEAGE - CDC	BRD MENT HEALTH PROF	1.73

	803271C	BOARD OF MENTAL HEALTH SUMMONS - CDC	BRD MENT HEALTH PROF	18.00
	803272C	BOARD OF MENTAL HEALTH WARRANT - CDC	BRD MENT HEALTH PROF	2.00
				PAYMENT TOTAL: 90.71
LARRY W FIGGS	V02/26/18LDWF1	MILEAGE & PARKING REIMBRSMT PRESCRIBED FIRE ROUNDTABLE LINCOLN 2/23/18 - DCHD	ENVIRONMENTAL ADMIN	67.13
				PAYMENT TOTAL: 67.13
LARUE DISTRIBUTING INC	2700:3270194	Food Inv#2700:3269184	DETOX SERVICES	69.27
				PAYMENT TOTAL: 69.27
LAW OFFICE OF JUDITH A WELLS PC LLO	13-MAR- 2018JW033119JV170000512	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,221.98
	13-MAR- 2018JW033119JV180000055	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.02
				PAYMENT TOTAL: 1,391.00
LAW OFFICE OF JUSTIN T WAYNE LLC	13-MAR- 2018JW032886JV109055613	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	318.50
	13-MAR- 2018JW032886JV170001465	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	318.50
				PAYMENT TOTAL: 637.00
LAW OFFICE OF MOLLY M BLAZEK	09-MAR-2018 PR00-235	ATTORNEY FEES	COURT ADMIN/CLERK	1,200.91
				PAYMENT TOTAL: 1,200.91
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	13-MAR- 2018NC032248JV150000140	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
				PAYMENT TOTAL: 143.00
LAW OFFICES OF NICHOLAS WURTH	13-MAR- 2018NW033424JV150002169	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	13-MAR- 2018NW033428JV160000121	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
	13-MAR- 2018NW033430JV160000325	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	13-MAR- 2018NW033435JV160001509	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	13-MAR- 2018NW033436JV160001590	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	13-MAR- 2018NW033437JV160001683	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	286.00

	13-MAR-2018NW033439JV170000439	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
				PAYMENT TOTAL: 1,267.50
LEFLER KUEHL & BURNS	13-MAR-2018CR153296	ATTORNEY FEES	COURT COSTS DISTRICT CRT	2,801.25
	13-MAR-2018JK029973JV170001573	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	256.75
	13-MAR-2018JK029973JV170001573	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	237.73
	13-MAR-2018JK030462JV170000197	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50
	13-MAR-2018JK030811JV170001864	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	13-MAR-2018JK030913JV160002028	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	115.37
	13-MAR-2018JK030913JV170000393	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	115.38
	13-MAR-2018JK031697JV160001076	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	13-MAR-2018JK033026JV180000184	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
				PAYMENT TOTAL: 4,160.23
LESLIE A CHRISTENSEN ATTORNEY AT LAW	13-MAR-2018LC032144JV160001364	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
	13-MAR-2018LC032565JV180000124	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	490.75
				PAYMENT TOTAL: 572.00
LIFE SKILLS OF NEBRASKA INC	1357	*IBA*INV#1357- 1/18-DCCC CLASSES & EVALS FOR INMATE COUNSELING	CORRECTIONS INMATE BENEFIT ACCOUNT	6,240.00
	1356	*IBA*1356-12/17 DRC CLASSES & EVALS FOR INMATE COUNSELING	CORRECTIONS INMATE BENEFIT ACCOUNT	6,770.00
	1359	*IBA*1359-2/18 DRC CLASSES & EVALS FOR INMATE COUNSELING	CORRECTIONS INMATE BENEFIT ACCOUNT	6,805.00
	1358	*IBA*INV#1358- 2/18-DCCC CLASSES & EVALS FOR INMATE COUNSELING	CORRECTIONS INMATE BENEFIT ACCOUNT	6,440.00
				PAYMENT TOTAL: 26,255.00
LIFT SOLUTIONS INC	01SO705730	LIFT SOLUTIONS GENIE REPAIR INV.01S0705730 DATED 2/28/18 DCHC	GEN BUILD MAINT	69.07
				PAYMENT TOTAL: 69.07

LUCILLE R WOODARD	08-MAR-2018 GA 201891823	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	08-MAR-2018 GA 201891824	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,000.00
LUTHERAN FAMILY SERVICES OF NEBRASKA INC	06-DEC-2017	JV 171629 PROFSNL WITNESS TESTIMONY DC ATTNY	JUVENILE	162.22
				PAYMENT TOTAL: 162.22
MAILFINANCE	N7029837	2018 LEASE PAYMENT ON NEW POSTAGE MACHINE	CORRECTIONS INMATE BENEFIT ACCOUNT	220.53
				PAYMENT TOTAL: 220.53
MARCO INC	INV5005547	COPIER SERVICES	DESIGN & SURVEY	266.74
				PAYMENT TOTAL: 266.74
MARY GRYVA ATTORNEY AT LAW	13-MAR- 2018MG032971JV160000172	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	312.00
	13-MAR- 2018MG032988JV160000819	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	273.00
	13-MAR- 2018MG033037JV170002030	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
				PAYMENT TOTAL: 754.00
MARY S MCKEEVER RPR CRR	CR17-3236	DEPOSITION COPIES ST V HARLOW - CO ATTY	CRIMINAL	40.00
				PAYMENT TOTAL: 40.00
MATHESON TRI GAS INC	17071014	CHEMICALS-MATHESON TRI-GAS INC	CRIME LAB	262.88
				PAYMENT TOTAL: 262.88
MAUREEN K MONAHAN	13-MAR- 2018MM027862JV170000388	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	536.25
	13-MAR- 2018MM028183JV140001416	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	783.25
	13-MAR- 2018MM028188JV150000714	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	13-MAR- 2018MM028930JV160001639	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	906.75
	13-MAR- 2018MM029810JV150001949	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
				PAYMENT TOTAL: 2,349.75
MAXIM STAFFING	5576000427	MAXIM INV 5576000427 MED POOLS	CAVANAUGH CARE CENTER I	384.00

SOLUTIONS				
				PAYMENT TOTAL: 384.00
MCGOUGH LAW PC LLO	13-MAR-2018CR17535	ATTORNEY FEES	COURT COSTS DISTRICT CRT	288.00
	13-MAR-2018CR17535	NATHAN S LAB:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	3.60
	13-MAR-2018CR17606	ATTORNEY FEES	COURT COSTS DISTRICT CRT	128.00
	13-MAR-2018CR17606	NATHAN S LAB:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	1.50
	13-MAR-2018CR18192	ATTORNEY FEES	COURT COSTS DISTRICT CRT	872.00
	13-MAR-2018CR18192	JAMES K. MCGOUGH:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	4.82
				PAYMENT TOTAL: 1,297.92
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	66904622	INV 66904622 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	1,872.09
	66906296	INV 66906296 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	731.70
	971842	MMCAP SHAREBACK CREDIT	CENTRAL SUPPLY INV	-1,288.75
	67353438	McKesson Slipper Socks # MON 10691200 (Mfg. Part # 40-1069, UPC # 10612479130774)	DETOX SERVICES	68.40
	67339808	BOOST HI PROTEIN VANILLA #4390094139 27/8 OZ. TETRA BRIKS, MCKESSON	UNSPECIFIED	510.80
	67339808	TENA STRETCH ULTRA BRIEFS 2XL ITEM# 61390	UNSPECIFIED	2,188.50
	67339808	TENA STRETCH ULTRA BRIEFS MED/REG ITEM# 67802	UNSPECIFIED	1,481.50
				PAYMENT TOTAL: 5,564.24
MEDICS AT HOME	18-508	DCHC RESIDENT TRANSPORT MEDICS AT HOME INV 18-508	SKILLED CARE	515.25
				PAYMENT TOTAL: 515.25
MEDLINE INDUSTRIES INC	1845845272	CAPS DISP.NURSE #CRI 1004 500/CS MEDLINE	UNSPECIFIED	141.90
	1845845272	SHAVE CREAM AEROSAL 11 OZ. #MPH191101 12/CS MEDLINE	UNSPECIFIED	109.50
				PAYMENT TOTAL: 251.40
MELVIN SUDBECK HOMES INC	4018-11	Snow Removal Sudbeck-INV 4018-11	PARKS AND TRAILS	103.00
	4043-11	Snow Removal Sudbeck	PARKS AND TRAILS	103.00
				PAYMENT TOTAL: 206.00
MENARDS INC	111.67	MENARDS RALSTON INVS 28546, 28786 & 29124 HOSP	CARPENTER	111.67
	28546	MENARDS RALSTON INVS 28546, 28786 & 29124 HOSP	CARPENTER	225.61
	28786	MENARDS RALSTON INVS 28546, 28786 & 29124 HOSP	CARPENTER	157.19
	29399	MENARDS RALSTON INV 29399 HOSP	CARPENTER	77.90
	29697	MENARDS RALSTON INV 29697 CORR PP	CORRECTIONS BLD MNTCE	72.73
	96253	MISC ITEMS	MAINTENANCE	187.84

	95085	Supplies Menards 583013	PARKS AND TRAILS	129.52
	95361	Supplies Menards 583013	PARKS AND TRAILS	128.35
	94744	MENARDS OMAHA INVS 94744 & 95071 VAR LOC PP	PUB PROPERTY LEASING	48.36
	95071	MENARDS OMAHA INVS 94744 & 95071 VAR LOC PP	PUB PROPERTY LEASING	27.56
				PAYMENT TOTAL: 1,166.73
METROPOLITAN UTILITIES DISTRICT	07-MAR-2018-2	DCHC UTILITY MUD ACCT 112000229339 2/1/18-2/28/18	GEN BUILD MAINT	29,185.62
	07-MAR-2018	GAS SERVICE	MAINTENANCE	379.57
	07-MAR-2018	WATER & GAS SERVICE	MAINTENANCE	705.97
	07-MAR-2018-1	GAS SERVICE	MAINTENANCE	207.62
	07-MAR-2018-1	GAS SERVICES	MAINTENANCE	1,023.17
				PAYMENT TOTAL: 31,501.95
MICHAEL P CONNOR	V2/14/18LP	MILEAGE REIMBURSEMENT - DCHD SAN ENG	SANITATION ENGINEER ADMIN	88.29
				PAYMENT TOTAL: 88.29
MICROFILM IMAGING SYSTEMS INC	75411	Film for Record Retention inv 75411	GENERAL OFFICE CLRK OF DIST CRT	3,652.00
				PAYMENT TOTAL: 3,652.00
MID AMERICA FIRST CALL INC	05-MAR-2018	FEB 2018 BODY REMOVAL DC ATTN	CRIMINAL	6,070.00
				PAYMENT TOTAL: 6,070.00
MIDWEST MEDICAL TRANSPORT COMPANY	31-JAN-2018	DCHC RESIDENT TRANSPORT MIDWEST MEDICAL INV 358332 REHAB	SKILLED CARE	40.00
				PAYMENT TOTAL: 40.00
MIDWEST RIGHT OF WAY SERVICES INC	4892	RIGHT OF WAY SERVICES FOR PROJECT C-28(502)	BRIDGE	380.00
	4900	RIGHT OF WAY SERVICES FOR PROJECT C-28(388)	BRIDGE	802.50
	4900	RIGHT OF WAY SERVICES FOR PROJECT C-28(389)	BRIDGE	392.50
	4900	RIGHT OF WAY SERVICES FOR PROJECT C-28(390)	BRIDGE	340.00
	4900	RIGHT OF WAY SERVICES FOR PROJECT C-28(426)	BRIDGE	222.50
	4900	RIGHT OF WAY SERVICES FOR PROJECT C-28(551)	CONSTRUCTION	2,762.23
	4900	RIGHT OF WAY SERVICES FOR PROJECT C-28(555)	CONSTRUCTION	2,141.86
				PAYMENT TOTAL: 7,041.59
MIDWEST TRAINING	F075883691	NAUDIA MCCRACKEN - REGISTRATION	EPA LEAD	200.00

INSTITUTE				
				PAYMENT TOTAL: 200.00
MIDWESTERN ASSOCIATION OF FORENSICS SCIENTISTS	137662	MMBRSH P DUES 2018 ANITA WONG - SHERIFF	CRIME LAB	50.00
				PAYMENT TOTAL: 50.00
MONICA GREEN KRUGER PC LLO	13-MAR- 2018MK032535JV170000350	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.50
	13-MAR- 2018MK032535JV170000350	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.48
	13-MAR- 2018MK032980JV170000002	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	39.00
	13-MAR- 2018MK032980JV170002113	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	39.00
	13-MAR- 2018MK032992JV170001888	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
				PAYMENT TOTAL: 430.48
MORRIS LAW LLC	13-MAR- 2018AA019319JV160001083	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	341.25
	13-MAR- 2018AA033450JV150001572	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	594.75
				PAYMENT TOTAL: 936.00
MORTECH MANUFACTURING COMPANY INC	28483	Mortech add to po 243722	PATHOLOGY	12.00
	28483	Mortech item #M6-66 quantity of two (2) 2x3 teeth tissue forceps	PATHOLOGY	79.68
				PAYMENT TOTAL: 91.68
MOSTEK LAW LLC	805	Legal Services	ENVIRONMENTAL COMPLIANCE	435.50
				PAYMENT TOTAL: 435.50
MURPHY TRACTOR & EQUIPMENT CO INC	895104	FASTER-ORD# 5025383 ; Inv# 895104	156TH MAPLE INV	232.21
				PAYMENT TOTAL: 232.21
NAKIEA M BOETGER	VO02212018NMB	MILEAGE REIMBURSEMENT - DCHD HIV SURVEIL	HIV SURVEILLANCE	43.60
				PAYMENT TOTAL: 43.60
NATIONAL ASSOCIATION FOR COURT MANAGEMENT	117585	191169 J ALEXANDER DUES 4/1/18-3/31/19 DC CLK DIST COURT	ADMIN CLERK OF DISTRICT COURT	125.00
				PAYMENT TOTAL: 125.00

NATIONAL ASSOCIATION OF COUNTY & CITY HEALTH OFFICIALS	150291	196196 I HADZISULEJMANOVIC 2018 REG DCHD	BIOTERRORISM EMERGENCY RESPONSE	605.00
	150270	138617 T MORROW 2018 REG DCHD	CITIES READINESS INITIATIVE	605.00
				PAYMENT TOTAL: 1,210.00
NATIONAL EVERYTHING WHOLESALE	160271-00	6 OZ STYRO CUP 1000/CS NAT.EVERYTHING	UNSPECIFIED	643.71
	160271-00	NAPKIN 15X17 1 PLY 4200/CS NAT.EVERYTHING	UNSPECIFIED	565.53
	160271-00	SANITARY TOILET SEAT COVERS, KIMBERLY CLARK BRAND ONLY 24PK/125EA/CS NAT. EVERYTHING	UNSPECIFIED	76.78
	160271-00	SOLAR SALT 50# BAGS FOR CORRECTIONS 49/PALLET NAT.EVERYTHING	UNSPECIFIED	264.11
				PAYMENT TOTAL: 1,550.13
NATIONAL INTERNAL AFFAIRS INVESTIGATORS ASSOCIATION	1485	MMBRSHIP DUES 2018 MATT MARTIN - SHERIFF	ADMIN SHERIFF	50.00
				PAYMENT TOTAL: 50.00
NEBRASKA CHAPTER APA	14-MAR-2018	AMANDA WELLS MEMBERSHIP DC CLERKS	PAYROLL COUNTY CLERK	54.00
	14-MAR-2018	ROCIO HERRERA PADILLA MEMBERSHIP DC CLERKS	PAYROLL COUNTY CLERK	54.00
	14-MAR-2018	TAMEKA THOMAS MEMBERSHIP DC CLERKS	PAYROLL COUNTY CLERK	54.00
				PAYMENT TOTAL: 162.00
NEBRASKA CREDENTIALS VERIFICATION ORGANIZATION INC	28278	Initial Application Verification Inv#28278	M.D. COST	165.00
	28279	Reimbursement Inv#28279	M.D. COST	107.45
				PAYMENT TOTAL: 272.45
NEBRASKA FURNITURE MART INC	36811580	20" LED MONITORS HWLTT W2082A SKU 42536615	COUNTY SHERIFF	839.90
	36811580	COLOR LASER PRINTER BRTHR HL3170CDW-SKU 50318765	COUNTY SHERIFF	178.99
				PAYMENT TOTAL: 1,018.89
NEBRASKA IOWA DOOR SERVICES	23432	door cylinders	5 E-CENTER INPATIENT	72.00
				PAYMENT TOTAL: 72.00
NEBRASKA IOWA INDUSTRIAL FASTENERS	5794082	FASTER-ORD# 73974 ; Inv# 5794082	156TH MAPLE INV	87.26
				PAYMENT TOTAL: 87.26
NEBRASKA LAW	711	REGISTRATION FEE NCIC PORTION OF TELECOM CLARK	FIELD SERVICES	200.00

ENFORCEMENT TRAINING CENTER		HUELSKAMP HOLLINGSWORTH POVONDRA 2/07/2018 - SHERIFF		
				PAYMENT TOTAL: 200.00
NEBRASKA MEDIATION ASSOCIATION	13-MAR-2018	DAVID HUBBARD 2018 CONF APRIL 5-6 2018	CONCILLIATION COURT	135.00
				PAYMENT TOTAL: 135.00
NEBRASKA MEDICAL CENTER	810630364800	DCHC RESIDENT MEDICAL CARE NMC DOS 9/7/17	3 CENTER GERIATRIC	7.63
	12-MAR-2018 GA 201891941	CLIENT AID	DIRECT CLIENT SERVICES	106.60
	01-DEC-2017	Clinical Care DOS: 12/01/17	YOUTH CENTER	1,368.00
	08-SEP-2017	Clinical Service DOS: 9/8/17	YOUTH CENTER	137.51
	11-OCT-2017	Clinical Care DOS: 10/11/17	YOUTH CENTER	43.27
	11-OCT-2017-1	Clinical Care DOS: 10/11/2017	YOUTH CENTER	52.76
	11-OCT-2017-2	Clinical Care DOS 10/11/17	YOUTH CENTER	22.80
	19-DEC-2017	Clinical Care DOS 12/15/17	YOUTH CENTER	187.55
	19-NOV-2017	Clinical Care - DOS 11/19/17	YOUTH CENTER	362.54
	20-DEC-2017	Clinical Care DOS: 12/20/17	YOUTH CENTER	48.00
	27-JAN-2018	Clinical Care DOS - 1/27/18	YOUTH CENTER	427.41
	27-OCT-2017-1	Clinical Care DOS 10/27/17	YOUTH CENTER	564.19
	28-SEP-2017	Clinical Care DOS 9/28/17	YOUTH CENTER	22.80
	28-SEP-2017-1	Clinical Care -DOS 9/28/17	YOUTH CENTER	91.78
				PAYMENT TOTAL: 3,442.84
NEBRASKA METHODIST HOSPITAL	606078811	DCHC RESIDENT MEDICAL CARE METHODIST HOSP DOS 7/26/17 CC2W	CAVANAUGH C CTR II WEST	81.66
				PAYMENT TOTAL: 81.66
NEBRASKA SALT & GRAIN CO	46063	ROCK SALT FOR ROADS	MAINTENANCE	4,484.60
				PAYMENT TOTAL: 4,484.60
NEOPOST INC	15330908	#IM561INK INK TANK, ACCT #42547549 / WSCA#EPS050076-A2	MAIL ROOM	588.00
				PAYMENT TOTAL: 588.00
NEXTRAQ	AT01347806	ENCUMBERING FUNDS MONTHLY AIR TIME, HARDWARE, SERVICES GPS	GENERAL OFFICE REG OF DEEDS	829.80
				PAYMENT TOTAL: 829.80
NICHOLAS R GLASZ	09-MAR-2018 CR17-2246	ATTORNEY FEES	COURT ADMIN/CLERK	50.00

	09-MAR-2018 CR17-9052	ATTORNEY FEES	COURT ADMIN/CLERK	75.00
	09-MAR-2018 CR17-12444	ATTORNEY FEES	COURT ADMIN/CLERK	237.50
	09-MAR-2018 CR17-13882	ATTORNEY FEES	COURT ADMIN/CLERK	50.00
	09-MAR-2018 CR17-15675	ATTORNEY FEES	COURT ADMIN/CLERK	50.00
	09-MAR-2018 CR17-18468	ATTORNEY FEES	COURT ADMIN/CLERK	225.00
				PAYMENT TOTAL: 687.50
NORA T TRAN	27-FEB-2018	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	107.25
				PAYMENT TOTAL: 107.25
NORLOCK METAL PRODUCTS INC	10797	Fabricated Steel Guard and Stainless Steel Shelf	GENERAL OFFICE GARAGE	1,422.00
				PAYMENT TOTAL: 1,422.00
NUTZMAN LAW OFFICE	13-MAR- 2018TN031908JV130001940	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	370.50
				PAYMENT TOTAL: 370.50
OESTMANN & ALBERTSEN LAW PC LLO	09-MAR-2018 CR18-1308	ATTORNEY FEES	COURT ADMIN/CLERK	180.00
	13-MAR-2018CI115994	ATTORNEY FEES	COURT COSTS DISTRICT CRT	376.00
	13-MAR-2018CR174399	ATTORNEY FEES	COURT COSTS DISTRICT CRT	300.00
	13-MAR- 2018AA032091JV150000527	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.00
	13-MAR- 2018AA033183JV160000827	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	13-MAR- 2018AA033185JV150001402	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	598.00
	13-MAR- 2018AA033185JV150001402	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	148.90
	13-MAR- 2018AA033187JV180000049	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	555.75
	13-MAR- 2018EW032787JV160001694	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	13-MAR- 2018JM033188JV170000197	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	13-MAR- 2018JM033188JV170000197	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	13-MAR- 2018JM033189JV170002178	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,027.00
	13-MAR- 2018MO033164JV170002030	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	312.00
13-MAR- 2018MO033164JV170002030	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.00	

	13-MAR-2018MO033174JV170002074	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	321.75
	13-MAR-2018MO033174JV170002074	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.00
	13-MAR-2018MO033176JV160002026	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	520.00
	13-MAR-2018MO033176JV160002026	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.00
				PAYMENT TOTAL: 5,087.90
OHARA MANAGED CARE LLC	13-MAR-2018	MEDICAL BILLS CLAIM PAYMNT DO CO 9963	RISK INSURANCE	33,035.25
				PAYMENT TOTAL: 33,035.25
OHARCO DISTRIBUTION	603525-001	Midtown Remodel/3 panels	MIDTOWN BRANCH	241.04
				PAYMENT TOTAL: 241.04
OLSSON ASSOCIATES	296239	PROFESSIONAL SERVICES FOR PROJECT C-28(513)	BRIDGE	6,046.50
				PAYMENT TOTAL: 6,046.50
OMAHA AMBULANCE SERVICE INC	12-MAR-2018 GA 201891908	CLIENT AID	DIRECT CLIENT SERVICES	353.03
	1520	DCHC RESIDENT TRANSPORT OMAHA AMBULANCE INV 804 / 813 / 1630 / 1520	SKILLED CARE	37.00
	1630	DCHC RESIDENT TRANSPORT OMAHA AMBULANCE INV 804 / 813 / 1630 / 1520	SKILLED CARE	37.00
	1721	DCHC RESIDENT TRANSPORT PMAHA AMBULANCE INV 1798 / 2509 / 1721 / REHAB	SKILLED CARE	37.00
	1798	DCHC RESIDENT TRANSPORT PMAHA AMBULANCE INV 1798 / 2509 / 1721 / REHAB	SKILLED CARE	37.00
	2509	DCHC RESIDENT TRANSPORT PMAHA AMBULANCE INV 1798 / 2509 / 1721 / REHAB	SKILLED CARE	37.00
	804	DCHC RESIDENT TRANSPORT OMAHA AMBULANCE INV 804 / 813 / 1630 / 1520	SKILLED CARE	37.00
	813	DCHC RESIDENT TRANSPORT OMAHA AMBULANCE INV 804 / 813 / 1630 / 1520	SKILLED CARE	68.00
				PAYMENT TOTAL: 643.03
OMAHA CRIME STOPPERS INC	18-03-03	TABLE FOR OFFICER OF THE YR LUNCHEON & AD - CO ATTY	CRIMINAL	750.00
				PAYMENT TOTAL: 750.00
OMAHA DOOR & WINDOW CO INC	ORD0054353	CAP - DCOB - ODW GENERAL ASSISTANCE WINDOWS	CAPITAL IMPROVEMENT	3,800.00

				PAYMENT TOTAL: 3,800.00
OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	7869	INV #7869 PARKING GARAGE OTHER PARKING - JANUARY 2018	ADMIN BUSINESS	28.25
	01-MAR-2018	Parking	FINANCE DEPARTMENT	165.00
	7911	ODPBC PARKING GARAGE 03/01/2018 - JUV CRT	GENERAL OFFICE JUVENILE CRT	31.25
	7877	ODPBC PUBLIC PROPERTIES JAN 2018 INV #7877 PARKING GARAGE PP	PUB PROPERTY LEASING	8.25
				PAYMENT TOTAL: 232.75
OMAHA ELECTRIC SERVICES INC	9704	REPAIR SERVICE-OMAHA ELECTRIC SERVICE	PROPERTY & EVIDENCE	261.00
				PAYMENT TOTAL: 261.00
OMAHA PUBLIC POWER DISTRICT	07-MAR-2018	Electrial Services OPPD 583011	ENVIRONMENTAL COMPLIANCE	31.24
	07-MAR-2018-1	Electrial Services OPPD 583011	ENVIRONMENTAL COMPLIANCE	28.00
				PAYMENT TOTAL: 59.24
OMAHA WORLD HERALD COMPANY	09-FEB-2018-1	ACT# 948292 RENEWAL 13 WKS DO CO CRT	CIVIL/SMALL CLAIMS	86.58
	09-FEB-2018-2	ACT# 948513 RENEWAL 13 WKS DO CO CRT	PROBATE DIV	86.58
				PAYMENT TOTAL: 173.16
OMAHDI S JAMIA	08-MAR-2018 GA 201891817	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	08-MAR-2018 GA 201891818	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 500.00
OMNI ENGINEERING	1452290	SAND AND GRAVEL	MAINTENANCE	10,337.92
	1452291	SAND AND GRAVEL	MAINTENANCE	228.28
				PAYMENT TOTAL: 10,566.20
ONEWORLD COMMUNITY HEALTH CENTER	15-FEB-2018	Invoice #0002925-IN; Blood Lead screening tests	EPA LEAD	3,708.45
	0002900-IN	INVOICE 0002900-IN DEC. 2017 WIC SERVICES	WOMEN INFANT CHILDREN (WIC)	47,425.36
	0002921-IN	INVOICE 0002921-IN JANUARY 2018 WIC SERVICES	WOMEN INFANT CHILDREN (WIC)	54,324.73
				PAYMENT TOTAL: 105,458.54
OPC DIRECT	985021	PAPER BOND LTR SZ. (25% COTTON) 8/CS 20# B670 OMAHA PAPER	UNSPECIFIED	968.00
				PAYMENT TOTAL: 968.00
OREILLY AUTO PARTS	1498-447333	FASTER-ORD# 73935 ; Inv# 1498-447333	156TH MAPLE INV	21.11

				PAYMENT TOTAL: 21.11
ORTHONEBRASKA	21-NOV-2017	DCHC RESIDENT MEDICAL CARE ORTHONEBRASKA DOS 11/21/17 (2 CLAIMS) REHAB	SKILLED CARE	17.41
	21-NOV-2017-1	DCHC RESIDENT MEDICAL CARE ORTHONEBRASKA DOS 11/21/17 (2 CLAIMS) REHAB	SKILLED CARE	18.72
				PAYMENT TOTAL: 36.13
OWENS & MINOR DISTRIBUTION INC	2035171144	Owens and Minor INV 2035171144 needles	PATHOLOGY	222.91
	2035172403	Owens and Minor INV 2035172403 gowns	PATHOLOGY	892.90
	2035238347	PERI CLEANSER #1314PW2085 MEDICHOICE ALOE VESTA 48/CS O & M	UNSPECIFIED	1,497.80
				PAYMENT TOTAL: 2,613.61
PANERA BREAD	608006205345435	Panera Inv. #608006205345435	MISCELLANEOUS GENERAL	195.30
				PAYMENT TOTAL: 195.30
PAPILLION SANITATION	5013959	INV #5013959 SANITATION SERVICE - MARCH 2018	ADMIN BUSINESS	1.53
	5013959	04 ENV SERV MENKE	ADMIN ENVIRONMENTAL SERVICES	30.01
	5013959	02 SHERIFF 3601 N 156TH	ADMIN SHERIFF	30.01
	5013959	14 GEN ASSISTANCE GOODWILL BLDG	ADMINISTRATION POOR RELIEF	42.00
	5013959	INV #5013959 SANITATION SERVICE - MARCH 2018	ADOLESCENT HEALTH	5.45
	5013959	INV #5013959 SANITATION SERVICE - MARCH 2018	AIR POLLUTION 103 FUND EPA PM 3.5	1.29
	5013959	INV #5013959 SANITATION SERVICE - MARCH 2018	AIR POLLUTION 105 FUNDS	0.81
	5013959	INV #5013959 SANITATION SERVICE - MARCH 2018	AIR POLLUTION TITLE V FUNDS	0.76
	5013959	INV #5013959 SANITATION SERVICE - MARCH 2018	BIOTERRORISM EMERGENCY RESPONSE	1.34
	5013959	INV #5013959 SANITATION SERVICE - MARCH 2018	BIOTERRORISM EPI #3	1.53
	5013959	INV #5013959 SANITATION SERVICE - MARCH 2018	BUSINESS ADMINISTRATION	2.29
	5013959	INV #5013959 SANITATION SERVICE - MARCH 2018	CITIES READINESS INITIATIVE	0.41
	5013959	INV #5013959 SANITATION SERVICE - MARCH 2018	COMMUNICABLE DISEASE	3.27
	5013959	INV #5013959 SANITATION SERVICE - MARCH 2018	COUNTY HEALTH CLINIC	3.07
	5013959	11 CSI BUILDING	CRIME LAB	75.00
	5013959	15 DOTCOMM/PUB PROB 408 S 18TH	CRTHSE WEST MNTCE	58.03
	5013959	INV #5013959 SANITATION SERVICE - MARCH 2018	DELIVERY & PICK UP	0.76
	5013959	INV #5013959 SANITATION SERVICE - MARCH 2018	ENVIRONMENTAL ADMIN	1.15
	5013959	03 OLD LANDFILL 12602 STATE	ENVIRONMENTAL COMPLIANCE	75.00
	5013959	INV #5013959 SANITATION SERVICE - MARCH 2018	EPA LEAD	7.00
	5013959	INV #5013959 SANITATION SERVICE - MARCH 2018	FOOD & DRINK ADMIN	9.18
	5013959	05 EXT SVC CENTER	GENERAL OFFICE EXT SERVICE	30.01

5013959	INV #5013959 SANITATION SERVICE - MARCH 2018	HEALTH CLINIC IMMUNIZATIONS	0.87	
5013959	INV #5013959 SANITATION SERVICE - MARCH 2018	HEALTH DATA ADMINISTRATION	2.18	
5013959	INV #5013959 SANITATION SERVICE - MARCH 2018	HEALTH PROMOTION	2.56	
5013959	INV #5013959 SANITATION SERVICE - MARCH 2018	HEPITITIS B GRANT	0.27	
5013959	INV #5013959 SANITATION SERVICE - MARCH 2018	HIV SURVEILLANCE	0.15	
5013959	INV #5013959 SANITATION SERVICE - MARCH 2018	HIV-42ND STREET	0.43	
5013959	INV #5013959 SANITATION SERVICE - MARCH 2018	HLT DEP/RESTF/1422	1.62	
5013959	INV #5013959 SANITATION SERVICE - MARCH 2018	HOME VISITATION	0.69	
5013959	INV #5013959 SANITATION SERVICE - MARCH 2018	HUB	0.48	
5013959	INV #5013959 SANITATION SERVICE - MARCH 2018	IMMUNIZATION CLINIC 1.9	0.44	
5013959	13 JAC GOODWILL BLDG	JUVENILE ASSESSMENT CENTER	19.50	
5013959	INV #5013959 SANITATION SERVICE - MARCH 2018	LB 692 INFRASTRUCTURE	1.53	
5013959	INV #5013959 SANITATION SERVICE - MARCH 2018	LB 692 PER CAPITA FUNDS	8.75	
5013959	INV #5013959 SANITATION SERVICE - MARCH 2018	NHCS ADMINISTRATION	1.71	
5013959	INV #5013959 SANITATION SERVICE - MARCH 2018	OMAHA HEALTHY START	0.25	
5013959	01 911 CALL CENTER	OUTSIDE OFFICE EXPENSE	30.01	
5013959	06 ELECTION OFFICE 115TH	OUTSIDE OFFICE EXPENSE	30.01	
5013959	07 ADULT PROBATION SPRING & 73RD ST	OUTSIDE OFFICE EXPENSE	209.99	
5013959	09 TREAS 30TH, 108TH & 84TH	OUTSIDE OFFICE EXPENSE	135.02	
5013959	INV #5013959 SANITATION SERVICE - MARCH 2018	REACH	0.31	
5013959	10 CORRECTIONS	SAFETY AND SANITATION	1,272.03	
5013959	INV #5013959 SANITATION SERVICE - MARCH 2018	SANITATION ENGINEER ADMIN	4.21	
5013959	INV #5013959 SANITATION SERVICE - MARCH 2018	STD	0.52	
5013959	INV #5013959 SANITATION SERVICE - MARCH 2018	STD CONTROL	0.54	
5013959	INV #5013959 SANITATION SERVICE - MARCH 2018	TB CONTROL	0.18	
5013959	INV #5013959 SANITATION SERVICE - MARCH 2018	TOBACCO AWARENESS	0.38	
5013959	INV #5013959 SANITATION SERVICE - MARCH 2018	TRI-COUNTY ENVIRINMENTAL HEALTH	0.18	
5013959	12 VETERANS GOODWILL BLDG	VETERANS SERVICE	9.00	
5013959	08 SOC SVCS 1101 & 1215 S 42ND ST	WELFARE OFFICES	150.00	
5013959	INV #5013959 SANITATION SERVICE - MARCH 2018	WOMEN INFANT CHILDREN (WIC)	11.40	
			PAYMENT TOTAL: 2,275.11	
PAPIO TRANSPORT SERVICE INC	2756522	DCHC RESIDENT TRANSPORT PAPIO INV 2767575 / 2767576 / 2756522 / 2756523	CAVANAUGH CARE CENTER I	37.00
	2756523	DCHC RESIDENT TRANSPORT PAPIO INV 2767575 / 2767576 / 2756522 / 2756523	CAVANAUGH CARE CENTER I	37.00
	2767575	DCHC RESIDENT TRANSPORT PAPIO INV 2767575 / 2767576 / 2756522 / 2756523	CAVANAUGH CARE CENTER I	37.00
	2767576	DCHC RESIDENT TRANSPORT PAPIO INV 2767575 / 2767576 /	CAVANAUGH CARE CENTER I	37.00

	2756522 / 2756523		
2756530	DCHC RESIDENT TRANSPORT PAPIO INV 2756530 / 2756577 / 2767750 / 2814931 / 2814930 / 2814939 / 2814938 / 2814936 / 2814824 / 2814863 REHAB	SKILLED CARE	37.00
2756577	DCHC RESIDENT TRANSPORT PAPIO INV 2756530 / 2756577 / 2767750 / 2814931 / 2814930 / 2814939 / 2814938 / 2814936 / 2814824 / 2814863 REHAB	SKILLED CARE	37.00
2767735	DCHC RESIDENT TRANSPORT PAPIO INV 2767735 / 2767768 / 2814916 / 2814914 / 2814913 / 2814820 / 2814915 / 2814912 / 2814958 / 2814956 REHAB	SKILLED CARE	37.00
2767750	DCHC RESIDENT TRANSPORT PAPIO INV 2756530 / 2756577 / 2767750 / 2814931 / 2814930 / 2814939 / 2814938 / 2814936 / 2814824 / 2814863 REHAB	SKILLED CARE	37.00
2767768	DCHC RESIDENT TRANSPORT PAPIO INV 2767735 / 2767768 / 2814916 / 2814914 / 2814913 / 2814820 / 2814915 / 2814912 / 2814958 / 2814956 REHAB	SKILLED CARE	37.00
2767832	DCHC RESIDENT TRANSPORT PAPIO INV 2814862 / 2815031 / 2814991 / 2815034 / 2815030 / 2815033 / 2815029 / 2815035 / 2815032 / 2767832 REHAB	SKILLED CARE	37.00
2814813	DCHC RESIDENT TRANSPORT PAPIO INV 2814957 / 2814813 / 2814851 / 2814850 / 2815012 / 2815011 / 2814847 / 2814844 / 2814848 / 2814837 / REHAB	SKILLED CARE	37.00
2814820	DCHC RESIDENT TRANSPORT PAPIO INV 2767735 / 2767768 / 2814916 / 2814914 / 2814913 / 2814820 / 2814915 / 2814912 / 2814958 / 2814956 REHAB	SKILLED CARE	37.00
2814824	DCHC RESIDENT TRANSPORT PAPIO INV 2756530 / 2756577 / 2767750 / 2814931 / 2814930 / 2814939 / 2814938 / 2814936 / 2814824 / 2814863 REHAB	SKILLED CARE	37.00
2814836	DCHC RESIDENT TRANSPORT PAPIO INV 2814846 / 2814836 / 2815023 / 2815022 / 2814853 / 2814852 / 2814911 / 2814845 / REHAB	SKILLED CARE	37.00
2814837	DCHC RESIDENT TRANSPORT PAPIO INV 2814957 / 2814813 / 2814851 / 2814850 / 2815012 / 2815011 / 2814847 / 2814844 / 2814848 / 2814837 / REHAB	SKILLED CARE	37.00
2814844	DCHC RESIDENT TRANSPORT PAPIO INV 2814957 / 2814813 / 2814851 / 2814850 / 2815012 / 2815011 / 2814847 / 2814844 / 2814848 / 2814837 / REHAB	SKILLED CARE	37.00
2814845	DCHC RESIDENT TRANSPORT PAPIO INV 2814846 / 2814836 / 2815023 / 2815022 / 2814853 / 2814852 / 2814911 / 2814845 / REHAB	SKILLED CARE	37.00
2814846	DCHC RESIDENT TRANSPORT PAPIO INV 2814846 / 2814836 / 2815023 / 2815022 / 2814853 / 2814852 / 2814911 / 2814845 / REHAB	SKILLED CARE	37.00
2814847	DCHC RESIDENT TRANSPORT PAPIO INV 2814957 / 2814813 / 2814851 / 2814850 / 2815012 / 2815011 / 2814847 / 2814844 / 2814848 / 2814837 / REHAB	SKILLED CARE	37.00
2814848	DCHC RESIDENT TRANSPORT PAPIO INV 2814957 / 2814813 / 2814851 / 2814850 / 2815012 / 2815011 / 2814847 / 2814844 / 2814848 / 2814837 / REHAB	SKILLED CARE	37.00

2814850	DCHC RESIDENT TRANSPORT PAPIO INV 2814957 / 2814813 / 2814851 / 2814850 / 2815012 / 2815011 / 2814847 / 2814844 / 2814848 / 2814837 / REHAB	SKILLED CARE	37.00
2814851	DCHC RESIDENT TRANSPORT PAPIO INV 2814957 / 2814813 / 2814851 / 2814850 / 2815012 / 2815011 / 2814847 / 2814844 / 2814848 / 2814837 / REHAB	SKILLED CARE	37.00
2814852	DCHC RESIDENT TRANSPORT PAPIO INV 2814846 / 2814836 / 2815023 / 2815022 / 2814853 / 2814852 / 2814911 / 2814845 / REHAB	SKILLED CARE	37.00
2814853	DCHC RESIDENT TRANSPORT PAPIO INV 2814846 / 2814836 / 2815023 / 2815022 / 2814853 / 2814852 / 2814911 / 2814845 / REHAB	SKILLED CARE	37.00
2814862	DCHC RESIDENT TRANSPORT PAPIO INV 2814862 / 2815031 / 2814991 / 2815034 / 2815030 / 2815033 / 2815029 / 2815035 / 2815032 / 2767832 REHAB	SKILLED CARE	37.00
2814863	DCHC RESIDENT TRANSPORT PAPIO INV 2756530 / 2756577 / 2767750 / 2814931 / 2814930 / 2814939 / 2814938 / 2814936 / 2814824 / 2814863 REHAB	SKILLED CARE	37.00
2814911	DCHC RESIDENT TRANSPORT PAPIO INV 2814846 / 2814836 / 2815023 / 2815022 / 2814853 / 2814852 / 2814911 / 2814845 / REHAB	SKILLED CARE	37.00
2814912	DCHC RESIDENT TRANSPORT PAPIO INV 2767735 / 2767768 / 2814916 / 2814914 / 2814913 / 2814820 / 2814915 / 2814912 / 2814958 / 2814956 REHAB	SKILLED CARE	37.00
2814913	DCHC RESIDENT TRANSPORT PAPIO INV 2767735 / 2767768 / 2814916 / 2814914 / 2814913 / 2814820 / 2814915 / 2814912 / 2814958 / 2814956 REHAB	SKILLED CARE	37.00
2814914	DCHC RESIDENT TRANSPORT PAPIO INV 2767735 / 2767768 / 2814916 / 2814914 / 2814913 / 2814820 / 2814915 / 2814912 / 2814958 / 2814956 REHAB	SKILLED CARE	37.00
2814915	DCHC RESIDENT TRANSPORT PAPIO INV 2767735 / 2767768 / 2814916 / 2814914 / 2814913 / 2814820 / 2814915 / 2814912 / 2814958 / 2814956 REHAB	SKILLED CARE	37.00
2814916	DCHC RESIDENT TRANSPORT PAPIO INV 2767735 / 2767768 / 2814916 / 2814914 / 2814913 / 2814820 / 2814915 / 2814912 / 2814958 / 2814956 REHAB	SKILLED CARE	37.00
2814930	DCHC RESIDENT TRANSPORT PAPIO INV 2756530 / 2756577 / 2767750 / 2814931 / 2814930 / 2814939 / 2814938 / 2814936 / 2814824 / 2814863 REHAB	SKILLED CARE	37.00
2814931	DCHC RESIDENT TRANSPORT PAPIO INV 2756530 / 2756577 / 2767750 / 2814931 / 2814930 / 2814939 / 2814938 / 2814936 / 2814824 / 2814863 REHAB	SKILLED CARE	37.00
2814936	DCHC RESIDENT TRANSPORT PAPIO INV 2756530 / 2756577 / 2767750 / 2814931 / 2814930 / 2814939 / 2814938 / 2814936 / 2814824 / 2814863 REHAB	SKILLED CARE	37.00
2814938	DCHC RESIDENT TRANSPORT PAPIO INV 2756530 / 2756577 / 2767750 / 2814931 / 2814930 / 2814939 / 2814938 / 2814936 / 2814824 / 2814863 REHAB	SKILLED CARE	37.00
2814939	DCHC RESIDENT TRANSPORT PAPIO INV 2756530 / 2756577 /	SKILLED CARE	37.00

	2767750 / 2814931 / 2814930 / 2814939 / 2814938 / 2814936 / 2814824 / 2814863 REHAB		
2814956	DCHC RESIDENT TRANSPORT PAPIO INV 2767735 / 2767768 / 2814916 / 2814914 / 2814913 / 2814820 / 2814915 / 2814912 / 2814958 / 2814956 REHAB	SKILLED CARE	37.00
2814957	DCHC RESIDENT TRANSPORT PAPIO INV 2814957 / 2814813 / 2814851 / 2814850 / 2815012 / 2815011 / 2814847 / 2814844 / 2814848 / 2814837 / REHAB	SKILLED CARE	37.00
2814958	DCHC RESIDENT TRANSPORT PAPIO INV 2767735 / 2767768 / 2814916 / 2814914 / 2814913 / 2814820 / 2814915 / 2814912 / 2814958 / 2814956 REHAB	SKILLED CARE	37.00
2814991	DCHC RESIDENT TRANSPORT PAPIO INV 2814862 / 2815031 / 2814991 / 2815034 / 2815030 / 2815033 / 2815029 / 2815035 / 2815032 / 2767832 REHAB	SKILLED CARE	37.00
2815011	DCHC RESIDENT TRANSPORT PAPIO INV 2814957 / 2814813 / 2814851 / 2814850 / 2815012 / 2815011 / 2814847 / 2814844 / 2814848 / 2814837 / REHAB	SKILLED CARE	37.00
2815012	DCHC RESIDENT TRANSPORT PAPIO INV 2814957 / 2814813 / 2814851 / 2814850 / 2815012 / 2815011 / 2814847 / 2814844 / 2814848 / 2814837 / REHAB	SKILLED CARE	37.00
2815022	DCHC RESIDENT TRANSPORT PAPIO INV 2814846 / 2814836 / 2815023 / 2815022 / 2814853 / 2814852 / 2814911 / 2814845 / REHAB	SKILLED CARE	37.00
2815023	DCHC RESIDENT TRANSPORT PAPIO INV 2814846 / 2814836 / 2815023 / 2815022 / 2814853 / 2814852 / 2814911 / 2814845 / REHAB	SKILLED CARE	37.00
2815029	DCHC RESIDENT TRANSPORT PAPIO INV 2814862 / 2815031 / 2814991 / 2815034 / 2815030 / 2815033 / 2815029 / 2815035 / 2815032 / 2767832 REHAB	SKILLED CARE	37.00
2815030	DCHC RESIDENT TRANSPORT PAPIO INV 2814862 / 2815031 / 2814991 / 2815034 / 2815030 / 2815033 / 2815029 / 2815035 / 2815032 / 2767832 REHAB	SKILLED CARE	37.00
2815031	DCHC RESIDENT TRANSPORT PAPIO INV 2814862 / 2815031 / 2814991 / 2815034 / 2815030 / 2815033 / 2815029 / 2815035 / 2815032 / 2767832 REHAB	SKILLED CARE	37.00
2815032	DCHC RESIDENT TRANSPORT PAPIO INV 2814862 / 2815031 / 2814991 / 2815034 / 2815030 / 2815033 / 2815029 / 2815035 / 2815032 / 2767832 REHAB	SKILLED CARE	37.00
2815033	DCHC RESIDENT TRANSPORT PAPIO INV 2814862 / 2815031 / 2814991 / 2815034 / 2815030 / 2815033 / 2815029 / 2815035 / 2815032 / 2767832 REHAB	SKILLED CARE	37.00
2815034	DCHC RESIDENT TRANSPORT PAPIO INV 2814862 / 2815031 / 2814991 / 2815034 / 2815030 / 2815033 / 2815029 / 2815035 / 2815032 / 2767832 REHAB	SKILLED CARE	37.00
2815035	DCHC RESIDENT TRANSPORT PAPIO INV 2814862 / 2815031 / 2814991 / 2815034 / 2815030 / 2815033 / 2815029 / 2815035 / 2815032 / 2767832 REHAB	SKILLED CARE	37.00
			PAYMENT TOTAL:

				1,924.00
PAYLESS OFFICE PRODUCTS INC	233871	INV #2933871-0 OFFICE SUPPLIES FOR ADMIN	ADMIN BUSINESS	14.02
	2930423-0	Office Supplies. Encumbrance	ADMIN COUNTY CLERK	17.95
	2931190-0	Office Supplies. Encumbrance	ADMIN COUNTY CLERK	43.03
	2933314-0	Office Supplies. Encumbrance	ADMIN COUNTY CLERK	35.03
	2907620-0	Payment of invoice #2907620-0 for office supplies	ADMIN MEDICAL	23.39
	2933873	Payment of invoice #2933873-0 for office supplies	ADMIN MEDICAL	25.70
	C2911492-0	Office Supplies; Invoice #2911492-0 (\$49.12); #2902027-0 (\$48.58); 2909723-0 (\$102.81)	ADMIN MEDICAL	-40.35
	C2913486-0	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	-39.21
	2934201	INV2934201-0--2/22/2018	CENTRAL	18.85
	C2914792	INV 2914792-0=12/26/2017	CENTRAL	-35.92
	C2915662-0	INV 2911189-0, 2913852-0, 2913852-1 & 2915662-0	CIVIL	-19.78
	2931199	Supplies Inv#2931199-0	CMHC ADMINISTRATION	88.47
	2932168	Supplies Inv#2932168-0	CMHC ADMINISTRATION	9.09
	2931770	SPARCO SHEET PROTECTORS SPR 01797	COMMUNICABLE DISEASE	13.95
	2933872	Invoice #2933872-0; Supplies for Communicable Disease	COMMUNICABLE DISEASE	1.85
	2933870	Supplies Inv#2933870-0	DETOX SERVICES	66.56
	C2879073-0	Supplies Inv#2879073	DETOX SERVICES	-8.55
	C2894625-1	supplies inv#2694625	DETOX SERVICES	-4.89
	2935231	Payless Inv. #2935231-0	GENERAL OFFICE ADMIN	5.94
	2930429-0	OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	27.50
	2931194-0	OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	28.74
	2931195-0	OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	12.02
	2935128-0	OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	315.42
	C2913853-0	Misc office supplies	GENERAL OFFICE PUBLIC DEFENDER	-39.00
	2925227-0	Item #XST N10, One color - Violet, Font 14pt, CUSTOM STAMP: (Arrow) RETURN TO SENDER (for TinaCurry)	HEALTH DATA ADMINISTRATION	17.66
	2929726-0	Item #XST N10, One color - Violet, Font 14pt, CUSTOM STAMP: (Arrow) RETURN TO SENDER (for TinaCurry)	HEALTH DATA ADMINISTRATION	17.66
	C2925227-0	Item #XST N10, One color - Violet, Font 14pt, CUSTOM STAMP: (Arrow) RETURN TO SENDER (for TinaCurry)	HEALTH DATA ADMINISTRATION	-17.66
	2931200-0	INV #2931200-0 OFFICE SUPPLIES FOR 1422 GRANT	HLT DEP/RESTF/1422	33.27
	61000	(200) Metal pen with stylus tip	JUVENILE COURT PROBATION	247.13
	2933869	Invoice #2933869-0; Supplies for Kresge Grant	KRESGE	9.57
	2934233	Payless Inv. #2934233-0	MISCELLANEOUS GENERAL	21.31
	C2865576-1	Office Supplies; Invoice #2900336-0 (\$51.89); #2901969-0 (\$19.47); #2901970-0 (\$214.77); #2901970-1 (\$14.69); #2906754-0 (\$24.70); #2909718-0 (\$1.59); #2895172-0 (\$120.38); #2865576-1 (\$119.77)	MRSA - ONE WEST	-85.39

	C2901970-0	Office Supplies; Invoice #2900336-0 (\$51.89); #2901969-0 (\$19.47); #2901970-0 (\$214.77); #2901970-1 (\$14.69); #2906754-0 (\$24.70); #2909718-0 (\$1.59); #2895172-0 (\$120.38); #2865576-1 (\$119.77)	MRSA - ONE WEST	-64.12
	2932165	Invoice #2932165-0; Supplies for Sanitation Engineering	SANITATION ENGINEER ADMIN	25.99
	2923588	TOILET TISSUE JUMBO JR. 2-PLY 9"ROLL 12/CS PAYLESS	UNSPECIFIED	590.00
	2928314-1	SANDWICH BAGS FLIP TOP #ELKAY HD07 3600/CSCLOROX 300/BX 12BX/CS 6.5X7 PAYLESS	UNSPECIFIED	85.80
	2931201-0	INVOICE 2931201-0	WOMEN INFANT CHILDREN (WIC)	38.88
				PAYMENT TOTAL: 1,479.91
PETROLEUM TRADERS CORPORATION	1236035	FASTER-ORD# 6005047 ; Inv# 1236035, 3/6/2018, BOL 1434922, 6000 GALLONS UNLEADED	156TH MAPLE INV	13,578.60
				PAYMENT TOTAL: 13,578.60
PHYSICIANS LABORATORY PC	1995777	AUTOPSY & CULTURES 2/18/2018 - CO ATTY	CRIMINAL	48,060.00
				PAYMENT TOTAL: 48,060.00
PHYSICIANS LABORATORY SERVICES	1316-1895157	Labwork - Nov 2017	YOUTH CENTER	183.00
	1316-1928057	Labwork - Dec 2017	YOUTH CENTER	244.00
	1316-1962866	Labwork - Jan 2018	YOUTH CENTER	234.00
				PAYMENT TOTAL: 661.00
PIERCE COUNTY SHERIFF'S DEPT CIVIL UNIT	06-MAR-2018	CI181406 SMITH V MAY ADVANCED FEES	COURT COSTS DISTRICT CRT	80.00
				PAYMENT TOTAL: 80.00
PRENTISS GRANT LLC	7283	MEDIATION OF WC CASE GE1010-272G DC RISK INS	RISK INSURANCE	2,450.00
				PAYMENT TOTAL: 2,450.00
PRESTIGE REALTY LLC	13-MAR-2018 GA 201891958	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	13-MAR-2018 GA 201891959	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	13-MAR-2018 GA 201891960	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,500.00
PROFESSIONAL ENVIRONMENTAL ENGINEERS INC	6548	Invoice 6548; Lead Analysis of Dust Wipe Sampling	EPA LEAD	6,270.00
	6926	Invoice 6926; Lead Analysis of Dust Wipe Sampling	EPA LEAD	3,762.00
	6927	Invoice 6927; Lead Analysis of Dust Wipe Sampling	EPA LEAD	741.00

				PAYMENT TOTAL: 10,773.00
PROPIO LANGUAGE SERVICES LLC	431597069	INTERPRETATION SVC FEE FEB 2018 - CO ATTY	VICTIM ASSISTANCE UNIT	16.50
	430697065	INV 430697065 11/1/17-11/30/17 LANGUAGE SERVICE FOR HOME PROGRAM	YOUTH CENTER	8.90
	431327065	INV 430397065 10/1/17-10/31/17 LANGUAGE SERVICE FOR HOME PROGRAM	YOUTH CENTER	32.93
				PAYMENT TOTAL: 58.33
PUBLIC AGENCY TRAINING COUNCIL	226483	REGIST B.O'MALLEY DETECTIVE & CRIMINAL INVESTIGATOR 04/23-04/27/2018 - SHERIFF	INVESTIGATIONS	475.00
				PAYMENT TOTAL: 475.00
PUBLIC SAFETY COMMUNICATIONS	1292	2018 MEMBERSHIP DUES DC 911	ADMINISTRATION & TEACHING	50.00
				PAYMENT TOTAL: 50.00
QS/1	000215491-2500	INV 000215491-2500 FROM QS/1 FOR CSREP,MED D ELIG FEE, & POWERLINE CLMS	PHARMACY	383.54
				PAYMENT TOTAL: 383.54
RADIOLOGY CONSULTANTS PC	12-MAR-2018 GA 201891888	CLIENT AID	DIRECT CLIENT SERVICES	99.38
	12-MAR-2018 GA 201891921	CLIENT AID	DIRECT CLIENT SERVICES	56.21
				PAYMENT TOTAL: 155.59
RDG PLANNING & DESIGN	32575	Professional Service 582012 Land Use Development Plan Update	PLANNING & PERMITS/INSPECTIONS	1,250.00
				PAYMENT TOTAL: 1,250.00
REINHART FOODSERVICE LLC	123240	NON-INVENTORY FOOD ITEMS DELIERED 1/10/18 & 2/7/18	KITCHEN	16.43
	132828	NON-INVENTORY FOOD ITEMS DELIERED 1/10/18 & 2/7/18	KITCHEN	639.56
	125619	BEEF PATTY-BREADED/COUNTRY FRIED 130/3.5OZ	UNSPECIFIED	497.76
	125619	CHICKEN FRIED COOKED BR 48 CNT	UNSPECIFIED	802.20
	125619	CORN OIL 100% 35 LB.	UNSPECIFIED	448.20
	134306	LID 8OZ TRANSLUCENT 500/CS TO BE USED WITH 8OZ BOWL	UNSPECIFIED	75.45
	137790	BEEF PATTY-BREADED/COUNTRY FRIED 130/3.5OZ	UNSPECIFIED	622.20
	137790	CHEESE AMERICAN PROCESSED PRESLICED 4/5# 160 SLICES/5#	UNSPECIFIED	142.95
	137790	CHICKEN FRIED COOKED BR 48 CNT	UNSPECIFIED	401.10
	137790	CORN OIL 100% 35 LB.	UNSPECIFIED	597.60
	137790	SPAGHETTI ENRICHED PLAIN PASTA 10" ITEM# 25186	UNSPECIFIED	108.30

	137794	SUGAR COOKIES FROZEN 240-320/1 OZ.	UNSPECIFIED	58.66
	137930	DRESSING THOUSAND ISLAND IND 200 OR 500 CNT 12 GRAM	UNSPECIFIED	350.00
	137931	MIX MUFFIN HONEY BRAN G.M. 6/5#	UNSPECIFIED	126.98
				PAYMENT TOTAL: 4,887.39
RENEE L IWAN	31-JAN-2018	MILEAGE REIMBURSEMENT DCYC	YOUTH CENTER	115.10
				PAYMENT TOTAL: 115.10
RITA L MELGARES	13-MAR-2018RM032849JV160000494	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	370.50
	13-MAR-2018RM032851JV160000438	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75
	13-MAR-2018RM032852JV160001871	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	13-MAR-2018RM033081JV160001599	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	13-MAR-2018RM033082JV160000142	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	76.43
	13-MAR-2018RM033082JV170001226	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	76.32
				PAYMENT TOTAL: 1,007.50
ROCHESTER MIDLAND CORPORATION	INV00029012	boiler chiller chem.	GEN BUILD MAINT	4,627.26
				PAYMENT TOTAL: 4,627.26
ROCKBROOK CAMERA & VIDEO	LET-286543	NIKON AF-S 24-85 MM G VR	COUNTY SHERIFF	480.00
	LET-286543	NIKON AF-S 60MM 2.8 G MICRO	COUNTY SHERIFF	570.00
	LET-286543	NIKON D750 BODY	COUNTY SHERIFF	1,765.00
	LET-286543	NIKON MC-DC2 REMOTE	COUNTY SHERIFF	32.00
	LET-286543	NIKON SB-700 AF SPEEDLIGHT	COUNTY SHERIFF	315.00
				PAYMENT TOTAL: 3,162.00
RON SMITH & ASSOCIATES INC	3157	SPRING 2018 LATENT PRINT COMPARISON-SINGLE CYCLE PROFICIENCY TEST	CRIME LAB	350.00
				PAYMENT TOTAL: 350.00
RONI R WILDER	20-DEC-2017	MILEAGE REIMBURSEMENT DCHC	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	24.08
				PAYMENT TOTAL: 24.08

RV IMAGING SOLUTIONS	13289	Kodak i9620 Writer System Annual Contract inv. 13289	GENERAL OFFICE CLRK OF DIST CRT	7,399.00
				PAYMENT TOTAL: 7,399.00
SALVATION ARMY	12-MAR-2018 GA 201891933	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	12-MAR-2018 GA 201891934	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	12-MAR-2018 GA 201891935	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	12-MAR-2018 GA 201891936	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				PAYMENT TOTAL: 1,200.00
SAPP BROS INC	22447804	FASTER-ORD# 73160 ; Inv# 22447804	156TH MAPLE INV	3,322.06
	22452392	FUEL CHARGES	EQUIPMENT	41.15
	22452449	FUEL CHARGES	EQUIPMENT	109.60
	22460888	FUEL CHARGES	EQUIPMENT	116.60
	22461359	FUEL CHARGES	EQUIPMENT	371.25
				PAYMENT TOTAL: 3,960.66
SARAH C TAYLOR	13-MAR-2018ST030777JV170001966	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	315.25
				PAYMENT TOTAL: 315.25
SARAH F PISTILLO	V020217MG	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	141.70
				PAYMENT TOTAL: 141.70
SCHIRBER & WAGNER LLP	13-MAR-2018JL033263JV170001258	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50
	13-MAR-2018JL033264JV170001808	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	559.00
	13-MAR-2018JL033264JV170001808	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.88
	13-MAR-2018JL033265JV160002096	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	13-MAR-2018JL033266JV170001864	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
	13-MAR-2018JL033266JV170001864	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.77
	13-MAR-2018JL033267JV170001261	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	13-MAR-2018JL033268JV170002029	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	422.50
	13-MAR-2018JL033268JV170002029	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.87

	13-MAR-2018JL033269JV160000420	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
	13-MAR-2018JL033269JV160000420	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.97
	13-MAR-2018JL033270JV170000197	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
	13-MAR-2018JL033270JV170000197	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.77
	13-MAR-2018JL033271JV160001445	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	13-MAR-2018JL033271JV160001445	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.46
	13-MAR-2018JW033384JV170000125	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	604.50
	13-MAR-2018JW033384JV170000125	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.50
	13-MAR-2018JW033386JV109055060	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	13-MAR-2018LM033255JV170000136	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	13-MAR-2018LM033255JV170000136	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.60
	13-MAR-2018LM033257JV180000050	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
	13-MAR-2018LM033257JV180000050	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.53
	13-MAR-2018LM033258JV170000149	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	13-MAR-2018LM033258JV170000149	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.57
	13-MAR-2018LM033260JV170000043	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	273.00
	13-MAR-2018LM033260JV170000043	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.50
				PAYMENT TOTAL: 3,783.92
SCOTT ENTERPRISES INC	1	CAP - GENERAL CONSTRUCTION	CAPITAL IMPROVEMENT	66,044.21
				PAYMENT TOTAL: 66,044.21
SECTORNOW LLC	1271	Professional Svs Stormwater Education Website Project 582032 SectorNow	2015 STORMWATER MANAGEMENT PLAN GRANT	4,000.00
				PAYMENT TOTAL:

				4,000.00
SECURITY EQUIPMENT INC	421420	DWTN/Inv 421420 Commercial Monitoring Services 3/1/18-2/28/19	ADMINISTRATIVE DIVISION	600.00
				PAYMENT TOTAL: 600.00
SENIOR VISION SERVICES LLC	12-MAR-2018 GA 201891867	CLIENT AID	DIRECT CLIENT SERVICES	172.77
	12-MAR-2018 GA 201891901	CLIENT AID	DIRECT CLIENT SERVICES	109.71
	12-MAR-2018 GA 201891909	CLIENT AID	DIRECT CLIENT SERVICES	47.93
	12-MAR-2018 GA 201891910	CLIENT AID	DIRECT CLIENT SERVICES	111.71
	12-MAR-2018 GA 201891911	CLIENT AID	DIRECT CLIENT SERVICES	121.71
	12-MAR-2018 GA 201891912	CLIENT AID	DIRECT CLIENT SERVICES	111.71
	12-MAR-2018 GA 201891913	CLIENT AID	DIRECT CLIENT SERVICES	111.71
	12-MAR-2018 GA 201891914	CLIENT AID	DIRECT CLIENT SERVICES	69.20
	12-MAR-2018 GA 201891915	CLIENT AID	DIRECT CLIENT SERVICES	180.91
	12-MAR-2018 GA 201891916	CLIENT AID	DIRECT CLIENT SERVICES	172.77
	12-MAR-2018 GA 201891917	CLIENT AID	DIRECT CLIENT SERVICES	180.91
	12-MAR-2018 GA 201891918	CLIENT AID	DIRECT CLIENT SERVICES	69.20
	12-MAR-2018 GA 201891919	CLIENT AID	DIRECT CLIENT SERVICES	61.06
				PAYMENT TOTAL: 1,521.30
SHERWIN WILLIAMS CO	1009-7	CAP - CARP SHOP - SHERWIN WILLIAMS BALANCE DUE (2017 REQ 240029 / PO 243845) PROJECT PAINT SUPPLIES	CAPITAL IMPROVEMENT	544.00
	3659-0-1	CAP - CARP SHOP - SHERWIN WILLIAMS BALANCE DUE (2017 REQ 240029 / PO 243845) PROJECT PAINT SUPPLIES	CAPITAL IMPROVEMENT	1,145.30
	3659-0-1	CAP - DCOB - Maint Land & Bldg	CAPITAL IMPROVEMENT	2,003.50
	3005-6	SHERWIN WILLIAMS INVS 3005-6 & 3390-2 SHOP HOSP	CARPENTER	481.07
	3390-2	SHERWIN WILLIAMS INVS 3005-6 & 3390-2 SHOP HOSP	CARPENTER	19.28
	2059-4	INVOICE 2059-4	SAFETY AND SANITATION	26.36
				PAYMENT TOTAL: 4,219.51
SIC LAW LLC	13-MAR-2018SK032166JV170001547	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
				PAYMENT TOTAL: 71.50
SIMPLIFIED OFFICE SOLUTIONS	INV124599	10 CORR HR K3055888 KM-3035	ADMINISTRATION	30.00
	INV124600	09 CORR HR NR41Y04647 FS-1135MFP	ADMINISTRATION	30.00
	INV124629	11 CORR REC PPJ7Z06082 KM-4050	ADMINISTRATION	30.00
	INV124626	01 ADULT PROB M3025471 KM-5035	CENTRAL	30.00
	INV124627	02 ADULT PROB XPF6309111 KM-1820	CENTRAL	38.00

INV124628	03 ADULT PROB K3072628 KM-1650	CENTRAL	10.00
INV124640	48 STATE PROB J3036565 KM-3035	CENTRAL	25.00
INV124641	47 STATE PROB J3007125 KM-3530	CENTRAL	30.00
INV124642	46 SHERF WEST PPK7405457 KM-5050	CIVIC CENTER SECURITY	49.00
INV124614	20 DIST COURT CONCILL. QAY8502136 KM-3060	CONCILLIATION COURT	30.00
INV124619	23 DIST CRT CONCILLIATION LVZ6936877 ECOSYS M2535dn	CONCILLIATION COURT	38.00
INV124648	37 INTERPRETER, CO COURT J3007048 KM-3530	COURT ADMIN/CLERK	12.00
INV124615	24 DIST COURT REF PPJ8Z12419 KM-4050	COURT REFEREE GRANT	30.00
INV124637	49 TREASURER K3066267 KM-1650	CUSTOMER SERVICES DIVISION	27.00
INV124643	45 SHERIFF HOJ PPK8310777 KM-5050	DISTRICT COURT	30.00
INV124611	07 CLERK THY14284 CANON IR1023 120V	FINANCE DEPARTMENT	15.00
INV124609	08 CORR HR K3097795 KM-3035	GENERAL OFFICE CIVIL SER	16.00
INV124612	05 CIVIL SVC AJK3108923 KM-3035	GENERAL OFFICE CIVIL SER	30.00
INV124638	38 PUBLIC DEF PPK8913081 KM-5050	GENERAL OFFICE PUBLIC DEFENDER	30.00
INV124639	39 PUBLIC DEF N3X1500166 TASKalfa5500i	GENERAL OFFICE PUBLIC DEFENDER	50.67
INV124647	40 PUBLIC DEF L8X4X01907 TASKalfa 6501i	GENERAL OFFICE PUBLIC DEFENDER	83.22
INV124621	42 REG DEEDS K3027235 KM-1650	GENERAL OFFICE REG OF DEEDS	10.00
INV124622	41 REG DEEDS K3026975 KM-1650	GENERAL OFFICE REG OF DEEDS	12.00
INV124623	43 REG DEEDS L3019587 KM-4035	GENERAL OFFICE REG OF DEEDS	30.00
INV124624	44 REG DEEDS K3035539 KM-1650	GENERAL OFFICE REG OF DEEDS	60.00
INV124646	04 ASSESSOR C3011299 KM-4530	GENERAL OFFICE REG OF DEEDS	25.00
INV124644	36 HR DEPT @ DCHC N680X00069 TASKalfa255	HOSPITAL PERSONNEL	15.00
INV124601	12 DIST COURT QRH1430066 FS-1128 MFP	JUDGES	20.00
INV124602	13 DIST COURT QRH1430385 FS-1128 MFP	JUDGES	20.00
INV124603	14 DIST COURT CRT RM #3 QRH1430398	JUDGES	28.85
INV124604	15 DIST COURT NR41900893 FS-1135MFP	JUDGES	20.00
INV124605	16 DIST COURT NR42516756 FS-1135MFP	JUDGES	30.00
INV124606	17 DIST COURT #504 NR43837501 FS-1135MFP	JUDGES	30.00
INV124607	18 DIST COURT #505 NR43837505 FS-1135MFP	JUDGES	30.00
INV124608	19 DIST COURT #411 NR43837491 FS-1135MFP	JUDGES	30.00
INV124613	32 DIST COURT -MULLEN 37057329 KM-1530	JUDGES	9.00
INV124616	30 DIST COURT STRATMAN NR42210748	JUDGES	20.00
INV124617	21 DIST COURT N4U2601623 TASKalfa 6500i	JUDGES	30.66
INV124618	22 DIST COURT NR42718911 KYOCERA FS-1135MFP	JUDGES	31.17
INV124631	31 DIST COURT -RETELSDORF 37057147 KM-1530	JUDGES	9.00
INV124633	26 DIST COURT -COFFEE NR42X23070 FS-1135MFP	JUDGES	45.38
INV124634	27 DIST CRT-BATAILLON NR43127281 FS-1135MFP	JUDGES	30.00

	INV124635	28 DIST COURT-POLK NR43127288 FS-1135MFP	JUDGES	30.00
	INV124636	29 DIST COURT-OTEPKA NR43127287 FS-1135MFP	JUDGES	30.23
	INV124645	33 DIST COURT RM 9 QRH0411260 FS-1128 MFP	JUDGES	44.97
	INV124663	25 DIST COURT QRH1430396 FS-1128MFP	JUDGES	20.00
	INV124625	34 HOSP HOUSEKEEPING K3100188 KM-1650	LAUNDRY & LINEN	12.00
	INV124630	50 DIST CRT LAW LIBRARY QZJ0101292 TASKalfa 300i	LAW LIBRARY	29.50
	INV124620	35 HOSP OUTPATIENT Q6Q1502032 TASKalfa 305	OUT-PATIENT (DCH)	25.50
	INV124610	06 CLERK J3003106 KM-6030	RECORDS COUNTY CLERK	50.00
				PAYMENT TOTAL: 1,442.15
SMITH LAW PC LLO	13-MAR-2018RS032509JV170000918	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	269.75
	13-MAR-2018RS032891JV170002145	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25
	13-MAR-2018RS032891JV170002145	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49
	13-MAR-2018RS032896JV160000346	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	217.75
	13-MAR-2018RS033016JV170000143	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.49
	13-MAR-2018RS033016JV170000143	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	13.25
	13-MAR-2018RS033016JV170001881	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.51
	13-MAR-2018RS033016JV170001881	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	13.25
	13-MAR-2018RS033076JV170001037	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
	13-MAR-2018RS033131JV170000872	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	13-MAR-2018RS033138JV170000038	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
	13-MAR-2018RS033146JV170000034	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	269.75
				PAYMENT TOTAL: 1,872.99
SNELLING	5265013	SNELLING INV 5265013 MED POOLS	2 WEST	449.35
	5265012	SNELLING INV 5265012 MED POOLS	CAVANAUGH CARE CENTER I	440.00
	5267205	SNELLING INV 5267205 MED POOLS	MRSA - ONE WEST	900.35
				PAYMENT TOTAL: 1,789.70

SOKPOH LAW GROUP	13-MAR-2018KS031193JV170001513	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	338.00
	13-MAR-2018KS031193JV170001513	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
	13-MAR-2018KS033007JV170001034	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	13-MAR-2018KS033007JV170001034	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.79
	13-MAR-2018KS033013JV170001879	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	440.37
	13-MAR-2018KS033013JV170001879	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	13-MAR-2018KS033013JV180000114	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	11.38
	13-MAR-2018KS033013JV180000114	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
	13-MAR-2018KS033035JV140000489	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	13-MAR-2018KS033035JV140000489	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.07
	13-MAR-2018KS033035JV160001662	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	13-MAR-2018KS033035JV160001662	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.04
	13-MAR-2018KS033035JV170001517	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	13-MAR-2018KS033035JV170001517	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.04
	13-MAR-2018KS033035JV170001518	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	13-MAR-2018KS033035JV170001518	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.04
				PAYMENT TOTAL: 1,250.43
SPARTAN TOOL LLC	551361	Double male coupling for sewer auger	CORRECTIONS BLD MNTCE	43.65
				PAYMENT TOTAL: 43.65
SPECIALIZED ENGINEERING SOLUTIONS INC	16163-7	CAP - DCHC - SPECIALIZED ENGINEERING SOLUTIONS CHILLER PLANT EMERGENCY POWER INV.16163-7 DATED 2/26/18	CAPITAL IMPROVEMENT	360.00
	17602-1	CAP - 1215 - SPECIALIZED ENGINEERING HVAC & LIGHTING CD & CA INV.17602-1 DATED 2/26/18	CAPITAL IMPROVEMENT	7,104.73
	17602-1	CAP - GENERAL CONSTRUCTION	CAPITAL IMPROVEMENT	595.27
				PAYMENT TOTAL:

				8,060.00
STANLEY CONVERGENT SECURITY SOLUTIONS INC	15278308	STANLEY - MARCH-	CORRECTIONS SECURITY SYSTEMS	12,077.85
				PAYMENT TOTAL: 12,077.85
STAPLES	3369018291	Assembled	CMHC ADMINISTRATION	39.00
	3369018291	Kroy Mesh Task Chair Item #2260271/Model 50233-CC	CMHC ADMINISTRATION	180.99
				PAYMENT TOTAL: 219.99
STATE OF NEBRASKA	09-MAR-2018 GA 201891834	CLIENT AID	DIRECT CLIENT SERVICES	2,163.04
	09-MAR-2018 GA 201891836	CLIENT AID	DIRECT CLIENT SERVICES	1,618.92
	09-MAR-2018 GA 201891838	CLIENT AID	DIRECT CLIENT SERVICES	4,856.76
	09-MAR-2018 GA 201891839	CLIENT AID	DIRECT CLIENT SERVICES	3,237.84
	09-MAR-2018 GA 201891840	CLIENT AID	DIRECT CLIENT SERVICES	4,856.76
	09-MAR-2018 GA 201891842	CLIENT AID	DIRECT CLIENT SERVICES	3,237.84
	09-MAR-2018 GA 201891849	CLIENT AID	DIRECT CLIENT SERVICES	6,475.68
	09-MAR-2018 GA 201891850	CLIENT AID	DIRECT CLIENT SERVICES	1,980.77
	09-MAR-2018 GA 201891851	CLIENT AID	DIRECT CLIENT SERVICES	892.84
	09-MAR-2018 GA 201891853	CLIENT AID	DIRECT CLIENT SERVICES	1,212.82
	09-MAR-2018 GA 201891862	CLIENT AID	DIRECT CLIENT SERVICES	124.66
	09-MAR-2018 GA 201891863	CLIENT AID	DIRECT CLIENT SERVICES	1,035.72
	12-MAR-2018 GA 201891864	CLIENT AID	DIRECT CLIENT SERVICES	104.42
	12-MAR-2018 GA 201891868	CLIENT AID	DIRECT CLIENT SERVICES	2,225.03
	12-MAR-2018 GA 201891870	CLIENT AID	DIRECT CLIENT SERVICES	55.20
	12-MAR-2018 GA 201891873	CLIENT AID	DIRECT CLIENT SERVICES	48.03
	12-MAR-2018 GA 201891877	CLIENT AID	DIRECT CLIENT SERVICES	1,618.92
	09-MAR-2018 GA 201891845	CLIENT AID	DIRECT CLIENT SERVICES	7,767.45
	09-MAR-2018 GA 201891846	CLIENT AID	DIRECT CLIENT SERVICES	1,726.10
	09-MAR-2018 GA 201891848	CLIENT AID	DIRECT CLIENT SERVICES	2,589.15
	76249	NE DOL ELEVATOR INSPECTION INV 76249 @ DOTCOM PP	CRTHSE WEST MNTCE	250.00
	15-MAR-2018	NOTARY - RENEWAL CONSEPCION MAYORGA PADILLA	RECORDS COUNTY CLERK	30.00
				PAYMENT TOTAL: 48,107.95
STEPHANIE J RONCKA	13-MAR-2018CR173079	STEPANIE RONCKA:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	78.75
				PAYMENT TOTAL: 78.75
STERICYCLE INC	4007651648	2/2018-1/2019 BIOHAZARDOUS WASTE RENEWAL	PROPERTY & EVIDENCE	2,229.96

				PAYMENT TOTAL: 2,229.96
SUH LAW OFFICE LLC	13-MAR-2018SS028126JV160000605	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	503.75
	13-MAR-2018SS028315JV170000792	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	637.00
	13-MAR-2018SS029009JV160001004	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	874.25
				PAYMENT TOTAL: 2,015.00
SUNRISE SUPPLY COMPANY	11351	ITEM #50028782 SEAL KIT	MAINTENANCE	170.98
	11351	ITEM #HPD-HV-U SIGN POST DRIVER	MAINTENANCE	2,655.89
	11351	SHIPPING	MAINTENANCE	53.64
				PAYMENT TOTAL: 2,880.51
SUPPLYWORKS	427684402	Mophead-Wax Finish; Webfoot-Med; #RCPA41206WH00; White & blue strings. 6ea/cs	HOUSEKEEPING	43.40
				PAYMENT TOTAL: 43.40
SURFACE SEALERS INC	4254	CAP - CORR - SURFACE SEALERS IINSTALL STRAN-LOK WALL SYSTEM AND RESINOUS FLOORING W/COVER IN 2 SHOWERS INV.4254 DATED 1/25/18	CAPITAL IMPROVEMENT	4,000.00
				PAYMENT TOTAL: 4,000.00
SUSAN M MCKENZIE	CR17-3311	DEPOSITION COPIES ST V FOGG - CO ATTY	CRIMINAL	65.00
				PAYMENT TOTAL: 65.00
TAMARA MOSBY MONTEGUT	13-MAR-2018TM031512JV170001804	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	373.75
				PAYMENT TOTAL: 373.75
TANIA X ARREGUIN	V02/15/18-DK	MILEAGE REIMBURSEMENT DCHD	ADOLESCENT HEALTH	111.18
				PAYMENT TOTAL: 111.18
THIBAUT SUHR & THIBAUT INC	7555	DEPOSITION COPIES 2/14/2018 - CO ATTY	CIVIL	263.75
				PAYMENT TOTAL: 263.75
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	400310	Court Reporting Board of Mental Health Hearings - Invoice #400310	BRD MENT HEALTH PROF	226.00
	400506	Court Reporting Board of Mental Health Hearings - Invoice #400506, 400507 & 400518	BRD MENT HEALTH PROF	158.00

	400507	Court Reporting Board of Mental Health Hearings - Invoice #400506, 400507 & 400518	BRD MENT HEALTH PROF	141.00
	400518	Court Reporting Board of Mental Health Hearings - Invoice #400506, 400507 & 400518	BRD MENT HEALTH PROF	226.00
	400596	63184 DEPOSITION COPIES ST V DADY CR17-3083 - CO ATTY	CRIMINAL	79.59
	400623	63184 DEPOSITION COPIES ST V HARRIS CR17-681 - CO ATTY	CRIMINAL	243.39
	400661	63163 DEPOSITION COPIES ST V WILSON ST V SLATE CR17- 2368 CR17-2681 - CO ATTY	CRIMINAL	216.28
	400422	62988 DEPOSITION JV17-412/19/2018 J.KUEHL - JUV CRT	GENERAL OFFICE JUVENILE CRT	136.99
				PAYMENT TOTAL: 1,427.25
THOMAS G INCONTRO PC LLO	13-MAR- 2018TI029255JV109051951	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.00
	13-MAR- 2018TI029255JV109051951	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	7.45
	13-MAR- 2018TI029665JV160000585	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
	13-MAR- 2018TI029665JV160000585	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.95
	13-MAR- 2018TI030109JV170001254	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	13-MAR- 2018TI030843JV170001035	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
	13-MAR- 2018TI031148JV150000711	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
	13-MAR- 2018TI031148JV150000711	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
	13-MAR- 2018TI031152JV150000295	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.50
	13-MAR- 2018TI031263JV150001095	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	250.25
	13-MAR- 2018TI031263JV150001095	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
	13-MAR- 2018TI031598JV170001757	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	35.75
	13-MAR- 2018TI032065JV170000576	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	13-MAR- 2018TI032077JV120000623	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	13-MAR- 2018TI032078JV170001127	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	276.25
13-MAR- 2018TI032078JV170001127	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50	
13-MAR-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00	

	2018TI032080JV170000696			
	13-MAR-2018TI032080JV170000696	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.70
	13-MAR-2018TI032198JV160001590	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
	13-MAR-2018TI032198JV160001590	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.70
	13-MAR-2018TI032199JV170001699	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
	13-MAR-2018TI032199JV170001699	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
	13-MAR-2018TI032308JV180000065	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	318.50
	13-MAR-2018TI032308JV180000065	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
	13-MAR-2018TI032374JV150001213	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	13-MAR-2018TI032379JV160001330	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75
	13-MAR-2018TI032379JV160001330	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.45
	13-MAR-2018TI032737JV160002115	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	13-MAR-2018TI032737JV160002115	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.45
	13-MAR-2018TI032784JV170001934	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	13-MAR-2018TI032784JV170001934	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
	13-MAR-2018TI032785JV170000796	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
	13-MAR-2018TI032785JV170000796	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
				PAYMENT TOTAL: 3,047.80
THOMAS J MONAGHAN	09-MAR-2018 CR17-10209	ATTORNEY FEES	COURT ADMIN/CLERK	200.00
				PAYMENT TOTAL: 200.00
THORNE COMPANY LLC	7351804	INVOICE 7351804 - APRIL 2018 RENT 120TH WIC SITE	WOMEN INFANT CHILDREN (WIC)	2,008.33
				PAYMENT TOTAL: 2,008.33
TIMOTHY F DUNNING SHERIFF	31-JAN-2018	JANUARY 2018-TRANSPORTATION CLAIM REPORT	TRANSPORTATION SERVICES UNIT	1,508.21
	01-JAN-2018	JANUARY 2018-CIVIL CLAIM REPORT-WARRANTS	LEGAL FEES	312.00

	31-JAN-2018-1	JANUARY 2018 CIVIL CLAIM REPORT-CIVIL	LEGAL FEES	8,267.27
				PAYMENT TOTAL: 10,087.48
TIMOTHY L ASHFORD PC LLO	09-MAR-2018 CR17-17651	ATTORNEY FEES	COURT ADMIN/CLERK	312.50
	13-MAR-2018TA033152JV160001364	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	503.75
	13-MAR-2018TA033157JV170002276	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	341.25
				PAYMENT TOTAL: 1,157.50
TMS DESIGN SERVICES INC	0000041985	TMS INV 41985 MED POOLS	CAVANAUGH CARE CENTER I	221.20
				PAYMENT TOTAL: 221.20
TOTAL RESPIRATORY AND REHAB INC	2671	Payment for Invoice #2671 for wheelchair parts.	3 CENTER GERIATRIC	3,001.79
	2687	Payment of Invoice #2687 for wheelchair parts	CAVANAUGH C CTR II WEST	1,513.42
				PAYMENT TOTAL: 4,515.21
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	01-MAR-2018-1	FEBRUARY 2018 SERVICE FEE-TRANSUNION	INVESTIGATIONS	204.45
				PAYMENT TOTAL: 204.45
TREASURER DOUGLAS COUNTY	CNS0000250344	REIMBRS DELTA DENTAL CLMS 3/4-3/10/2018 ACTIVE & RETIREES	MED INSURANCE	20,118.30
				PAYMENT TOTAL: 20,118.30
TRI STATE ELECTRONIC SERVICE INC	14632	Dictation Inv#14632	M.D. COST	103.00
				PAYMENT TOTAL: 103.00
TRIAGE LLC	N11636	TRIAGE INV N11636 MED POOLS	3 CENTER GERIATRIC	400.00
	N11636	TRIAGE INV N11636 MED POOLS	CAVANAUGH C CTR II WEST	400.00
	N11636	TRIAGE INV N11636 MED POOLS	CAVANAUGH CARE CENTER I	800.00
	N11636	TRIAGE INV N11636 MED POOLS	MRSA - ONE WEST	400.00
				PAYMENT TOTAL: 2,000.00
TRUCK CENTER COMPANIES	804341A	FASTER-ORD# 73931 ; Inv# 804341A	156TH MAPLE INV	92.01
	804649A	FASTER-ORD# 73951 ; Inv# 804649A	156TH MAPLE INV	27.62
	804730A	FASTER-ORD# 73963 ; Inv# 804730A	156TH MAPLE INV	13.68

	804806A	FASTER-ORD# 73968 ; Inv# 804806A	156TH MAPLE INV	23.18
				PAYMENT TOTAL: 156.49
TWENTY FOURTH & HAMILTON LLC	09-MAR-2018	RENT 24TH & HAMILTON LLC C/O CUSHMAN & WAKEFIELD/THE LUND CO (PAID INCORRECT RENT FOR FEB & MAR & APRIL - BALANCE DUE \$347.52)	WELFARE OFFICES	347.52
				PAYMENT TOTAL: 347.52
ULINE	95031134	FREIGHT to Sign Shop 15505 W. Maple Rd Omaha NE 68116	MAINTENANCE	15.50
	95031134	S-16848X LINED PIGSKIN DRIVERS. Attn: George	MAINTENANCE	288.00
	94829749	h-1355 curved industrial floor squeegee - 36" Quote Request # 10584595	SAFETY AND SANITATION	129.00
	94829749	shipping	SAFETY AND SANITATION	13.15
				PAYMENT TOTAL: 445.65
UNION PACIFIC RAILROAD COMPANY	RES 2018-163	COMMERCIAL PRIVATE ROAD CROSSING AGREEMENT FOR C-28(434)	CONSTRUCTION	10,500.00
				PAYMENT TOTAL: 10,500.00
UNITED STATES GEOLOGICAL SURVEY	90615833	LiDAR FOR DOUGLAS COUNTY GIS 12/12/17 - 03/08/18	DESIGN & SURVEY	1,233.16
				PAYMENT TOTAL: 1,233.16
UNITED UATP PROGRAM	03051802588	AIRFARE FOR DAVID SCHNEIDER TO EXTRADITE PRISONER	CRIMINAL	520.48
	03051802588	AIRFARE FOR MCKENZIE ARISPE & MEGAN WASHINGTON TO TESTIFY IN TRIAL	CRIMINAL	1,265.00
	03051802588	AIRFARE SERVICE CHARGE FOR MICHAEL MILLS TO ATTEND CONFERENCE	CRIMINAL	39.00
	03051802588	AIRFARE FOR ELIZABETH MCCLELLAND & KATI KILCOIN TO ATTEND CONFERENCE	TAX STAMP	1,097.60
	03051802588	AIRFARE FOR MICHAEL MILLS TO ATTEND CONFERENCE	VIOLENCE AGAINST WOMEN ACT	271.96
				PAYMENT TOTAL: 3,194.04
UNMC PHYSICIANS	09-MAR-2018 GA 201891841	CLIENT AID	DIRECT CLIENT SERVICES	634.00
	09-MAR-2018 GA 201891843	CLIENT AID	DIRECT CLIENT SERVICES	305.07
	09-MAR-2018 GA 201891854	CLIENT AID	DIRECT CLIENT SERVICES	122.75
	09-MAR-2018 GA 201891855	CLIENT AID	DIRECT CLIENT SERVICES	114.80
	12-MAR-2018 GA 201891865	CLIENT AID	DIRECT CLIENT SERVICES	87.14
	12-MAR-2018 GA 201891866	CLIENT AID	DIRECT CLIENT SERVICES	61.22
	12-MAR-2018 GA 201891869	CLIENT AID	DIRECT CLIENT SERVICES	234.52

12-MAR-2018 GA 201891872	CLIENT AID	DIRECT CLIENT SERVICES	22.00	
12-MAR-2018 GA 201891876	CLIENT AID	DIRECT CLIENT SERVICES	1,132.59	
12-MAR-2018 GA 201891880	CLIENT AID	DIRECT CLIENT SERVICES	360.80	
12-MAR-2018 GA 201891924	CLIENT AID	DIRECT CLIENT SERVICES	139.40	
12-MAR-2018 GA 201891925	CLIENT AID	DIRECT CLIENT SERVICES	139.40	
12-MAR-2018 GA 201891940	CLIENT AID	DIRECT CLIENT SERVICES	672.05	
01-DEC-2017	Clinical Care DOS 12/01/17	YOUTH CENTER	115.73	
01-DEC-2017-1	Clinical Care DOS 12/1/17	YOUTH CENTER	41.60	
01-DEC-2017-2	Clinical Care DOS:12/1/17	YOUTH CENTER	106.60	
01-DEC-2017-3	Clinical Care DOS:-12/1/17	YOUTH CENTER	23.58	
01-DEC-2017-4	Clinical Care DOS: 12/1/17	YOUTH CENTER	19.78	
15-DEC-2017	CLINICAL CARE, DOS 12/15/17	YOUTH CENTER	20.50	
19-NOV-2017	Clinical Care, DOS 11/19/17	YOUTH CENTER	132.88	
19-NOV-2017-1	Clinical Care DOS- 11/19/17	YOUTH CENTER	8.49	
27-JAN-2018	Clinical Care DOS - 1/27/18	YOUTH CENTER	7.71	
27-JAN-2018-1	Clinical Care: DOS -1/27/18	YOUTH CENTER	55.35	
27-OCT-2017-2	Clinical Care DOS: 10/27/17	YOUTH CENTER	10.07	
27-OCT-2017-3	Clinical Care DOS 10/27/17	YOUTH CENTER	56.09	
28-JUN-2017	Clinical Care DOS: 6/28/17	YOUTH CENTER	55.35	
28-SEP-2017	Clinical Care DOS: 9/28/17	YOUTH CENTER	10.89	
			PAYMENT TOTAL: 4,690.36	
US FOODSERVICE INC	4524418	APPLE JCE THICKENED HONEY CONS. 6/48 OZ. USF ITEM# 8214892	UNSPECIFIED	67.70
	4524418	BEEF BARLEY SOUP CONCENTRATED 4/4# FROZEN USF ITEM# 2055739	UNSPECIFIED	119.05
	4524418	BEETS SLICED CANNED FCY SM MDW 70 OZ 6/10 (PICKLED UNACCP) USF ITEM# 8330094	UNSPECIFIED	140.75
	4524418	CARROTS SLICED MED. IQF FROZEN 20# USF ITEM# 3328358	UNSPECIFIED	88.25
	4524418	CEREAL MALT-O-MEAL QK COOK 18/28 OZ USF ITEM# 7010184	UNSPECIFIED	64.20
	4524418	CHEESE MOZZARELLA 8/6# LO MOIST. PART SKIM USF ITEM# 7382500	UNSPECIFIED	90.58
	4524418	CHEESE SWISS NATURAL 2/8# CASE USF ITEM# 8404014	UNSPECIFIED	152.79
	4524418	CHICKEN CUBED 1/2" FROZEN PRECOOK 10#TYSON#3112 USF ITEM# 8382657	UNSPECIFIED	541.20
	4524418	CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF ITEM# 4618256	UNSPECIFIED	222.60
	4524418	DRESSING SALAD IND 200 USF ITEM# 63719	UNSPECIFIED	49.05
	4524418	EGGS SCRAMBLED 6/5 LBS FROZEN USF ITEM# 831065	UNSPECIFIED	138.75

4524418	FISH COD LOIN (NOT TAIL) PLAIN PORTION CONTROL RAW 40/4 OZ. USF ITEM# 7100027	UNSPECIFIED	519.90
4524418	FISH POLLOCK BATTERED PRECOOKED PORTION CONTROL USF# 6366280	UNSPECIFIED	321.60
4524418	FLOUR BLEACHED ALL PURPOSE 50# ITEM# 3005600 US	UNSPECIFIED	70.64
4524418	GLUCERNA SHAKE VANILLA 8 OZ 24/CS USF ITEM# 4734337	UNSPECIFIED	334.50
4524418	JUICE APPLE FCY UNSWEET 100% PURE 12/46 BOTTLES USF# 1146224	UNSPECIFIED	82.20
4524418	JUICE BOX GRAPE 100% JUICE FROZEN 96/4 OZ ITEM#4165452 US	UNSPECIFIED	149.60
4524418	JUICE TOMATO FCY. 48/6 OZ POP TOP ONLY USF ITEM# 3020559	UNSPECIFIED	77.85
4524418	MACARONI CUT ELBOW 2/10# 1% SALT ITEM# 993063 US	UNSPECIFIED	67.50
4524418	MANDARIN ORANGE SECTIONS WHOLE JUICE PACK.FCY 6/10 USF INTEM# 3333812	UNSPECIFIED	428.00
4524418	MIGHTY SHAKES CHOC. 50/6 OZ. US ITEM# 9151887	UNSPECIFIED	90.85
4524418	PEAR 1/2 BARTLET 30-35 CNT JUICE PACK CHOICE 6/10 USF ITEM# 5328133	UNSPECIFIED	220.05
4524418	PEAS GREEN 20# IQF FCY GRADE A USF ITEM# 8328247	UNSPECIFIED	186.50
4524418	PORK PATTY RIBESHAPE 51/3.14 OZ 10# BX.#3403 IQF RAW USF ITEM# 6108369	UNSPECIFIED	225.20
4524418	POTATO BATTERED SEASONED 1" CUBED 6/6 FROZEN ITEM# 1129469 US FOOD	UNSPECIFIED	150.20
4524418	POTATO TRI TATOR 6/5#/CS USF ITEM# 8018475	UNSPECIFIED	86.76
4524418	POTATOES INSTANT MASH IDAHO RUSSET COMPLETE MIX 6/10 USF ITEM# 8552663	UNSPECIFIED	215.75
4524418	PUDDING CHOC. IND. 48/3.5OZ/CS HUNTS SNAKPAK ITEM# 8102758 USF	UNSPECIFIED	65.00
4524418	PUDDING VANILLA IND.48/3.5OZ/CS HUNTS SNAKPAK ITEM# 7102759 USF	UNSPECIFIED	65.00
4524418	RESOURCE THICKENED APPLE JUICE NECTAR 6/48 OR 8/64 USF ITEM# 9214891	UNSPECIFIED	67.70
4524418	RESOURCE THICKENED ORANGE JUICE NECTAR 6/48 OR 8/64 USF ITEM# 6214894	UNSPECIFIED	74.90
4524418	SIMPLYTHICK THICKENER 6/64 OZ W/PUMP US ITEM# 685297	UNSPECIFIED	537.80
4524418	SOUP CREAM OF CHICKEN 12/50 OZ CAMPBELL'S HEALTHY REQUEST ONLY USF ITEM# 3011780	UNSPECIFIED	200.60
4524418	SOUP CRM. OF CELERY 12/50 OZ. CAMPBELLS ONLY USF ITEM# 3001948	UNSPECIFIED	165.20
4524418	TOMATO SAUCE FCY CALIFORNIA 6/10 USF ITEM# 7328503	UNSPECIFIED	81.44
4524418	TOMATOES DICED IN JUICE 6/10 USF ITEM# 9328493	UNSPECIFIED	101.35
4524418	TROPICAL FRUIT SS CUP 36/4 OZ ITEM#5301916 US	UNSPECIFIED	180.60
4524418	WORCHESTERSHIRE SAUCE 4/1 GAL USF ITEM# 3636982	UNSPECIFIED	35.07

	4524418	YAMS LOUISIANA HVY OR LT SYR.30-406/10 USF ITEM# 2326502	UNSPECIFIED	163.50
				PAYMENT TOTAL: 6,640.18
VARIDESK	IVC-2-635859	VARIDESK PRO PLUS 36	COUNTY SHERIFF	395.00
				PAYMENT TOTAL: 395.00
VICTORIA L BOTOS	13-MAR-2018CR17846	VICTORIA L BOTOS:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	112.50
				PAYMENT TOTAL: 112.50
VIGILNET AMERICA LLC	879869	INVOICE 879869- JANUARY 2018 - MONITORING SERVICES	HOUSE ARREST	8,612.16
				PAYMENT TOTAL: 8,612.16
VOSS LIGHTING	11090399-00	VOSS INV 11090399 CORR PP	CORRECTIONS BLD MNTCE	243.00
	11090197-00	VOSS INV 11090197 HOSP	GEN BUILD MAINT	176.28
	11090612-00	F32T8TL841 ALTO FLORESCENT BULB 30/CS VOSS	UNSPECIFIED	1,050.00
	11090612-00	F40T12CW SUPREME PLUS ALTO 30/CS VOSS	UNSPECIFIED	310.50
				PAYMENT TOTAL: 1,779.78
WEATHERWATCH SERVICE	10783	WEATHER REPORT FOR THE MONTH OF MARCH 2018	MAINTENANCE	290.00
				PAYMENT TOTAL: 290.00
WESTLAKE ACE HARDWARE	2222304	TOOLS AND SUPPLIES 583011.	ENVIRONMENTAL COMPLIANCE	32.55
				PAYMENT TOTAL: 32.55
WILLIAM J PFEFFER	13-MAR- 2018KP032666JV170001124	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	302.25
				PAYMENT TOTAL: 302.25
WURGLER PROPERTIES LLC	12-MAR-2018 GA 201891947	CLIENT AID	DIRECT CLIENT SERVICES	22.50
				PAYMENT TOTAL: 22.50
YOLE LAW PC LLO	13-MAR- 2018DO031255JV150001337	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	13-MAR- 2018DO031255JV150001337	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.70
	13-MAR- 2018DO031255JV180000078	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	13-MAR-	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.70

	2018DO031255JV180000078			
				PAYMENT TOTAL: 163.90
ZACKARY E CARLSON	13-FEB-2018	MILEAGE & PARKING REIMBURSEMENT - CO ATTY	CIVIL	68.40
				PAYMENT TOTAL: 68.40
				GRAND TOTAL: 1,929,806.59