

Douglas County
Weekly Supplier Checks
Sorted by Supplier
Set of Books: DOUGLAS SET OF BOOKS
Check Date: 27-MAR-2018

Run Date: 23-MAR-18

Supplier Name	Invoice Number	Item Description	Account Description	Payment Amount
A & S CONCRETE RECYCLING INC	61321	ROCK	MAINTENANCE	16,405.40
				PAYMENT TOTAL: 16,405.40
AA WHEEL & TRUCK SUPPLY INC	987099	FASTER-ORD# 74264 ; Inv# 987099	156TH MAPLE INV	65.75
				PAYMENT TOTAL: 65.75
ACADEMY OF NUTRITION AND DIETETICS	3263585	NCPT REFERENCE MANUAL, ABRIDGED NUTRITION CARE PROCESS TERMINOLOGY, STANDARDIZED TERMINOLOGY FOR THE NUTRITION CARE PROCESS	ADMIN DIETARY	84.99
	3263585	UPS GROUND SHIPPING	ADMIN DIETARY	10.20
				PAYMENT TOTAL: 95.19
ADVANCE AUTO PARTS	8559805574712	FASTER-ORD# 74054 ; Inv# 8559805574712	156TH MAPLE INV	6.98
	8559805750680	FASTER-ORD# 74059 ; Inv# 8559805750680	156TH MAPLE INV	12.11
	8559805823292	FASTER-ORD# 74115 ; Inv# 8559805823292	156TH MAPLE INV	4.87
	8559806523616	FASTER-ORD# 74256 ; Inv# 8559806523616	156TH MAPLE INV	5.46
	8559806674914	FASTER-ORD# 74303 ; Inv# 8559806674914	156TH MAPLE INV	165.89
				PAYMENT TOTAL: 195.31
ALCOHOL MONITORING SYSTEMS INC	150988-C	INVOICE 150988- JANAURY AMS MONITORING FEES	CORRECTIONS SOBRIETY PROGRAM GRANT	4,250.40
				PAYMENT TOTAL: 4,250.40
ALFRED BENESCH & COMPANY	115798	PROJECT MANAGEMENT FOR C-28(339)	CONSTRUCTION	2,752.00
				PAYMENT TOTAL:

				2,752.00
ALL MIDLANDS HEALTH SERVICES INC	32667	ALL MIDLANDS INV 32667 MED POOLS	3 CENTER GERIATRIC	280.00
	32681	ALL MIDLANDS INV 32681 MED POOLS	3 CENTER GERIATRIC	296.00
	32667	ALL MIDLANDS INV 32667 MED POOLS	CAVANAUGH C CTR II EAST	288.00
	32667	ALL MIDLANDS INV 32667 MED POOLS	CAVANAUGH CARE CENTER I	528.00
	32681	ALL MIDLANDS INV 32681 MED POOLS	CAVANAUGH CARE CENTER I	824.00
	32687	Staffing Inv#32687	DETOX SERVICES	176.00
				PAYMENT TOTAL: 2,392.00
ALLIED UNIVERSAL SECURITY SERVICES	7746138	9 OF 12 2018 B/Y MIDTOWN SECURITY	ADMINISTRATION POOR RELIEF	1,118.09
	7746138	9 OF 12 2018 B/Y MIDTOWN SECURITY	ALLOC/CLEAR ACCT	3,504.39
	7746138	9 OF 12 2018 B/Y MIDTOWN SECURITY	JUVENILE ASSESSMENT CENTER	519.11
	7746138	9 OF 12 2018 B/Y MIDTOWN SECURITY	VETERANS SERVICE	239.60
				PAYMENT TOTAL: 5,381.19
ALPHAGRAPHICS	53059	Reply Cards	GENERAL OFFICE ELECT COMM	250.00
	53059	Reply Cards - Balance Due	GENERAL OFFICE ELECT COMM	101.00
				PAYMENT TOTAL: 351.00
AMAZON CAPITAL SERVICES	1G4F-LHVC-FX9N	Bonna 21 mega pixels HD Digital Camera	5 E-CENTER INPATIENT	74.00
	1WFG-XVJJ-RW6F	Oster TSSTTRWF4S-SHP 4-Slice Toaster Amazon	5 E-CENTER INPATIENT	39.99
	1CF4-3PYM-9G6P	Air King 18" Wall Mount Oscillating Fan; PN/Model #AK9018; 3-Speed 1/20 HP	CAVANAUGH C CTR II WEST	59.40
	1X4X-X616-4R1Y	SHIPPING	CORRECTIONS INMATE BENEFIT ACCOUNT	14.61
	1X4X-X616-QN1T	Crayola Ultra Clean Washable Crayons, Bulk Set, 12 Packs of 24 Count ASIN B01DGIKA16 Item model number 52-4603	CORRECTIONS INMATE BENEFIT ACCOUNT	137.25
	1X4X-X616-QN1T	Sharpie Oil-Based Paint Markers, Medium Point, Assorted Colors, 5 Count - Great for Rock Painting ASIN B0004F7GF8 Manufacturer Part Number 34971PP	CORRECTIONS INMATE BENEFIT ACCOUNT	25.94
	1X4X-X616-4R1Y	Literature Storage Racks, 21-Pocket Brochure Holders for 8.5 x 11 Magazines, Wall Mounted & Chrome Finish Item number 7T3RMAGWM ASIN B0096BJGEK	COURT HOUSE JAIL	68.77
	1X4X-X616-MVH1	Clear-Ad - LHF-S82 - Acrylic 2 Tier Brochure Holder Organizer 8.5x11 - Table Top or Wall Mount - Plastic Stand for Posters, Leaflets, Magazines, Envelopes, Flyers, Pamphlets, Booklets (Pack of 1) - ASIN B079WDFLDK Part Number LHF-S82-1	COURT HOUSE JAIL	28.95
	19LF-TXKV-WY9R	MAGNETIC COAT HOOK ITEM QRT2015M	CRIME LAB	31.23
	1XFW-1LXW-4DLP	SAF5602CL - Safco 12 Pocket Magazine Display Rack - Manufacturer Part Number SAF5602CL ASIN B00N3B0LY8	DAY REPORTING	235.17

1TNF-K49P-3RFW	Diagnostic and Statistical Manual of Mental Disorders, 5th Edition: DSM-5 Paperback ◆ 2014	DETOX SERVICES	35.32	
1WFG-XVJJ-HFQG	12V 12AH BATTERY FOR POWER PATROL SLA1104	ENTRANCE SECURITY OFFICERS	83.91	
1QD3-FW9H-QNJD	Avery 74461 Clip Style Top-Loading Name Badges, 2.25" x 3.5", White, Box of 100 - ASIN: B00007LP9Z	GENERAL OFFICE ELECT COMM	36.95	
1XC1-RLPV-Y643	LIFESOURCE PREMIUM UPPER ARM BLOOD PRESSURE MONITOR W/XLGE CUFF (UA-789AC)	HUB	199.90	
1XC1-RLPV-Y643	OMRON BP742N 5 SERIES UPPER ARM BLOOD PRESSURE MONITOR WITH CUFF	HUB	515.40	
1XC1-RLPV-Y643	SHIPPING CHARGE	HUB	28.09	
1X4X-X616-QN1T	PLUS Paper Clinch Desktop Staple-Free Stapler, Blue (31260)ASIN - B010UMYSYQ Item model number 31260	LIBRARY & LIFE SKILLS	39.08	
1XC1-RLPV-FVCD	SadoTech wireless doorbell w/remote/white	MEDICAL RECORDS	28.66	
1G4F-LHVC-RLMF	Book "Insane Consequences"	MISCELLANEOUS GENERAL	21.71	
1FHC-3G1V-M7CH	Wheelchair headrest cover; UPC #853161006240; Size = 10 x 6	OCCUPATIONAL THERAPY	125.97	
1FHC-3G1V-M7CH	Wheelchair headrest cover; UPC #853161006240; Size = 14 x 6	OCCUPATIONAL THERAPY	149.97	
1VLC-JXG3-TG17	S&H	OCCUPATIONAL THERAPY	6.67	
1VLC-JXG3-TG17	Strenco 2" Self-Adhesive Hook and Loop 5' Sticky Back Tape Fabric Fastener	OCCUPATIONAL THERAPY	10.99	
1G4F-LHVC-VRWG	AMAZON EVERPURE EV9259-24 QL3B SINGLE HEAD WATER FILTER FOR GENE PP	PUB PROPERTY LEASING	38.69	
1J49-TCMV-F9LC	Wire Glove Box Holder Triple Horizontal 3 Boxes	STAFF DEVELOPMENT	26.09	
1WFG-XVJJ-FTKK	LAMINATOR sWINGLINE gbc tHERMAL FUSION 1000L 12 INCH	STAFF SERVICES	67.14	
1X4X-X616-WVM3	Shipping	STD	6.09	
1X4X-X616-WVM3	USB Cable, Premium 4 in 1 Multi USB Charging Cable Adapter (2 pack)	STD	10.99	
1X4X-X616-WVM3	USB Wall Charger, Charger Adapter; 3 pack \$7.99	STD	7.99	
			PAYMENT TOTAL: 2,154.92	
AMAZON WEB SERVICES INC	128991097	AWS February Bill	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	3,036.43
			PAYMENT TOTAL: 3,036.43	
AMERICAN JAIL ASSOCIATION	6608	CHRIS SWEENEY AJA RENEWAL MEMB ID# 999931	COURT HOUSE JAIL	48.00
			PAYMENT TOTAL: 48.00	
ANDREW F DUNNING	03-JAN-2018	UNIFORM DAMAGE REIMBRSMNT	COURT HOUSE JAIL	70.46
			PAYMENT	

				TOTAL: 70.46
ANITA JONES WHITNEY	V2.21.18MLL	MILEAGE REIMBURSEMENT - DCHD EPA LEAD	EPA LEAD	34.88
				PAYMENT TOTAL: 34.88
ANNE E TROIA PC LLO	20-MAR-2018AT029113JV160000195	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.29
	20-MAR-2018AT029113JV160000195	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.15
	20-MAR-2018AT029113JV160001409	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.21
	20-MAR-2018AT029113JV160001409	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.15
	20-MAR-2018AT032367JV170001536	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	354.25
	20-MAR-2018AT032367JV170001536	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.40
	20-MAR-2018AT033001JV160001284	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	20-MAR-2018AT033404JV170001721	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	318.50
	20-MAR-2018AT033404JV170001721	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.10
	20-MAR-2018AT033527JV170000985	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
20-MAR-2018AT033527JV170000985	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.30	
				PAYMENT TOTAL: 1,160.10
ANTONETTE SCHNECKENBERGER	20-MAR-2018CI175403	ANTONETTE SCHNECKENBRGR:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	105.00
				PAYMENT TOTAL: 105.00
APW AUTO VALUE	61-734538	FASTER-ORD# 73999 ; Inv# 61-734538 = 98.88 (-24.00 CORE CREDIT INVOICE 61-734686 APPLIED, 61-734539 = 8.00	156TH MAPLE INV	122.88
	61-734539	FASTER-ORD# 73999 ; Inv# 61-734538 = 98.88 (-24.00 CORE CREDIT INVOICE 61-734686 APPLIED, 61-734539 = 8.00	156TH MAPLE INV	8.00
	61-734686	FASTER-ORD# 73999 ; Inv# 61-734538 = 98.88 (-24.00 CORE CREDIT INVOICE 61-734686 APPLIED, 61-734539 = 8.00	156TH MAPLE INV	-24.00
	61-734814	FASTER-ORD# 74066 ; Inv# 61-734814	156TH MAPLE INV	371.35
	61-735139	FASTER-ORD# 74126 ; Inv# 61-735139	156TH MAPLE INV	49.65
	61-735412	FASTER-ORD# 74160 ; Inv# 61-735412	156TH MAPLE INV	60.79

	61-735961	FASTER-ORD# 74234 ; Inv# 61-735961	156TH MAPLE INV	20.14
	61-736185	FASTER-ORD# 74263 ; Inv# 61-736185	156TH MAPLE INV	117.52
	61-736440	FASTER-ORD# 74308 ; Inv# 61-736440	156TH MAPLE INV	89.41
				PAYMENT TOTAL: 815.74
ARMORED KNIGHTS INC	50188	9 OF 12 2018 B/Y ARMORED CAR SERVICE -VARIOUS DEPTS	ACCOUNTING DIVISION	2,208.19
	50188	9 OF 12 2018 B/Y ARMORED CAR SERVICE -VARIOUS DEPTS	ADMIN CLERK OF DISTRICT COURT	368.03
	50188	9 OF 12 2018 B/Y ARMORED CAR SERVICE -VARIOUS DEPTS	ADMINISTRATION POOR RELIEF	20.89
	50188	9 OF 12 2018 B/Y ARMORED CAR SERVICE -VARIOUS DEPTS	ADMITTING	368.03
	50188	9 OF 12 2018 B/Y ARMORED CAR SERVICE -VARIOUS DEPTS	BUSINESS ADMINISTRATION	39.55
	50188	9 OF 12 2018 B/Y ARMORED CAR SERVICE -VARIOUS DEPTS	CORRECTIONS RECORDS OFFICE	368.03
	50188	9 OF 12 2018 B/Y ARMORED CAR SERVICE -VARIOUS DEPTS	COURT COSTS COUNTY JUDGE	1,104.03
	50250	Invoice #50250 Armored Knights, Inc. - Special Pickups	GENERAL OFFICE ELECT COMM	40.00
	50188	9 OF 12 2018 B/Y ARMORED CAR SERVICE -VARIOUS DEPTS	JUVENILE ASSESSMENT CENTER	9.70
	50187	9 OF 12 2018 B/Y COURIER RUNS	MAIL ROOM	110.00
	50186	9 OF 12 2018 B/Y COURIER SERVICE	OUTSIDE OFFICE EXPENSE	4,118.00
	50188	9 OF 12 2018 B/Y ARMORED CAR SERVICE -VARIOUS DEPTS	VETERANS SERVICE	4.48
	50188	9 OF 12 2018 B/Y ARMORED CAR SERVICE -VARIOUS DEPTS	YOUTH CENTER	147.55
				PAYMENT TOTAL: 8,906.48
ARROW TOWING INC	137376	FASTER-ORD# 5025488 ; Inv# 137376.	156TH MAPLE INV	85.00
	80526.	FASTER-ORD# 5025457 ; Inv# 80526.	156TH MAPLE INV	285.00
				PAYMENT TOTAL: 370.00
ASHLEY STENBERG	VO02282018AS	MILEAGE REIMBURSEMENT - DCHD ADOLESCENT HEALTH	ADOLESCENT HEALTH	270.87
				PAYMENT TOTAL: 270.87
ASHLEY STRADER LAW PC LLO	20-MAR- 2018AS033112JV170000149	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	802.75
				PAYMENT TOTAL: 802.75
ASSOCIATED	141033	Weekly DCHC HSKP Temp Staff: ASI Inv# 141033 dtd	HOUSEKEEPING	1,513.17

STAFFING INC		2/15/18 \$1513.17 13 People		
	141139	Weekly DCHC HSKP Temp Staff: ASI Inv# 141139 dtd 2/21/2018 \$1520.47 13 people	HOUSEKEEPING	1,520.48
				PAYMENT TOTAL: 3,033.65
AUTOMATIC DOOR GROUP	42345	Door repair	CARPENTER	933.08
	42359	Door repair	CARPENTER	480.50
				PAYMENT TOTAL: 1,413.58
BACKLUND ANIMAL CLINIC	1800902	VET FEE-BACKLUND ANIMAL CLINIC	COUNTY SHERIFF	145.56
				PAYMENT TOTAL: 145.56
BARTLING LAW OFFICES PC LLO	20-MAR-2018PB028077JV160000721	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	185.25
	20-MAR-2018PB028669JV160001085	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	409.50
	20-MAR-2018PB028674JV160000365	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,059.50
	20-MAR-2018PB028963JV160001803	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	198.25
	20-MAR-2018PB029092JV160001396	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	360.75
	20-MAR-2018PB029874JV160000104	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	455.00
	20-MAR-2018PB029875JV160001654	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	20-MAR-2018PB030121JV170001855	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.05
	20-MAR-2018PB030121JV170001946	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	129.95
	20-MAR-2018PB033041JV170001548	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	404.63
	20-MAR-2018PB033041JV180000213	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	105.62
	20-MAR-2018PB033067JV170002049	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	620.75
	20-MAR-2018PB033552JV170002189	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	477.75
	20-MAR-2018PB033744JV160001687	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,046.50
	20-MAR-2018PB033753JV170000333	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50

				PAYMENT TOTAL: 6,071.00
BAUER BUILT TIRE	800053697	FASTER-ORD# 74209 ; Inv# 800053697	156TH MAPLE INV	2,912.80
				PAYMENT TOTAL: 2,912.80
BAXTER CHRYSLER JEEP DODGE	341843	FASTER-ORD# 74140 ; Inv# 341843	156TH MAPLE INV	67.80
				PAYMENT TOTAL: 67.80
BAXTER FORD	965421	FASTER-ORD# 74154 ; Inv# 965421	156TH MAPLE INV	13.81
	965497	FASTER-ORD# 74173 ; Inv# 965497	156TH MAPLE INV	39.82
	966140	FASTER-ORD# 74261 ; Inv# 966140	156TH MAPLE INV	88.63
				PAYMENT TOTAL: 142.26
BEAU GAVIN FINLEY	16-MAR-2018 CR18-2082	ATTORNEY FEES	COURT ADMIN/CLERK	95.00
	20-MAR- 2018BF033745JV170001721	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	20-MAR- 2018BF033799JV150001261	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	331.50
				PAYMENT TOTAL: 569.50
BEVERLY J EVANS	19-MAR-2018 GA 201892072	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	19-MAR-2018 GA 201892073	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	19-MAR-2018 GA 201892074	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 750.00
BLUE CROSS BLUE SHIELD OF NEBRASKA	21-MAR-2018	BCBS CLAIMS - POLICY # 305371 MARCH 14-20 2018	MED INSURANCE	527,503.16
				PAYMENT TOTAL: 527,503.16
BOB BARKER COMPANY INC	UT1000449200	WASH CLOTH, 12"X12", BLEACHED WHT, 1.0LB BBC ITEM# 4040	UNSPECIFIED	554.40
	UT1000449629	LOTION IND. 2 OZ. #PPI60020 96/CS BOB BARKER	UNSPECIFIED	376.00
	UT1000449629	TOOTHBRUSH SHORT HANDLE #BBST25 144/CS. BOB BARKER	UNSPECIFIED	174.60
				PAYMENT TOTAL: 1,105.00
BOBCAT OF OMAHA	BZ3042	FASTER-ORD# 74131 ; Inv# BZ3042	156TH MAPLE INV	607.06
	BZ2939	Parts & Repair BobCat 583011	ENVIRONMENTAL COMPLIANCE	49.06
	BZ3064	Parts & Repair BobCat 583011	ENVIRONMENTAL COMPLIANCE	24.55

				PAYMENT TOTAL: 680.67
BOBS GRILL & CAFE	205-1	JURY MEALS - DIST CRT	JURORS	129.85
				PAYMENT TOTAL: 129.85
BOYS TOWN NATIONAL RESEARCH HOSPITAL	N10000208844	RE CURETON REPORTS L.CAVANAUGH - PUB DEF	COURT COSTS PUBLIC DEFENDER	68.25
				PAYMENT TOTAL: 68.25
BRADLEY C MOWRER	593	BILL OF EXCEPTIONS COPIES JV17-900 - CO ATTY	JUVENILE	47.00
				PAYMENT TOTAL: 47.00
BRIAN J MUENCH PC	20-MAR- 2018BM033425JV170001385	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	20-MAR- 2018BM033433JV170002328	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	20-MAR- 2018BM033438JV140000601	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
				PAYMENT TOTAL: 448.50
BRIAN W KRUSE	20-FEB-2018	MILEAGE AND FOOD REIMBURSEMENT DC ELECTIONS	GENERAL OFFICE ELECT COMM	93.87
				PAYMENT TOTAL: 93.87
BRIGGS INC OF OMAHA	1732244-00	BRIGGS EXT TUBE FOR CORR PP	CORRECTIONS BLD MNTCE	56.16
				PAYMENT TOTAL: 56.16
BUNDY LAW LLC	20-MAR- 2018LB033309JV170001258	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	737.75
	20-MAR- 2018LB033309JV170001258	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	91.65
				PAYMENT TOTAL: 829.40
CANDY WRAPPERS INC	1380	DCHC GIFT SHOP FOOD CANDY WRAPPERS INV 1381 / 1380	GIFT SHOP	61.25
	1381	DCHC GIFT SHOP FOOD CANDY WRAPPERS INV 1381 / 1380	GIFT SHOP	108.75
				PAYMENT TOTAL: 170.00
CARDINAL HEALTH INC	7894144	INV 7894144 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	2.65
	7910751	INV 7910751 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	88.38
	43427-0	INV 7791064 DRUGS FOR PHARMACY	PHARMACY	-40.50
	43427-0	INV 7850632 DRUGS FOR PHARMACY	PHARMACY	-148.31

43427-0	INV 7859147 DRUGS FOR PHARMACY	PHARMACY	-237.75
43428-0	INV 7820724 DRUGS FOR PHARMACY	PHARMACY	-1.97
44691-0	(3) INV 7633020 DRUGS FOR PHARMACY	PHARMACY	-9.15
44691-0	INV 7714297 DRUGS FOR PHARMACY	PHARMACY	-11.86
44691-0	INV 7791064 DRUGS FOR PHARMACY	PHARMACY	-11.86
44691-0	INV 7820725 DRUGS FOR PHARMACY	PHARMACY	-271.04
44691-0	INV 7854042 DRUGS FOR PHARMACY	PHARMACY	-169.87
44691-0	INV 7871036 DRUGS FOR PHARMACY	PHARMACY	-43.05
44691-0	INV 7871724 DRUGS FOR PHARMACY	PHARMACY	-27.94
44692-0	INV 7859148 DRUGS FOR PHARMACY	PHARMACY	-10.98
44981-0	INV 7722807 DRUGS FOR PHARMACY	PHARMACY	-7.84
44981-0	INV 7779160 DRUGS FOR PHARMACY	PHARMACY	-28.85
44981-0	INV 7859147 DRUGS FOR PHARMACY	PHARMACY	-14.40
44981-0	INV 7865037 DRUGS FOR PHARMACY	PHARMACY	-33.25
44981-0	INV 7866903 DRUGS FOR PHARMACY	PHARMACY	-50.56
44981-0	INV 7871036 DRUGS FOR PHARMACY	PHARMACY	-25.00
44982-0	INV 7799733 DRUGS FOR PHARMACY	PHARMACY	-14.86
44982-0	INV 7875008 DRUGS FOR PHARMACY	PHARMACY	-15.70
46495-0	INV 7820724 DRUGS FOR PHARMACY	PHARMACY	-4.61
46495-0	INV 7879012 DRUGS FOR PHARMACY	PHARMACY	-12.89
46495-0	INV 7887048 DRUGS FOR PHARMACY	PHARMACY	-2.52
46570-0	INV 7879013 DRUGS FOR PHARMACY	PHARMACY	-116.01
47492-0	3RD PARTY RETURN	PHARMACY	-62.97
48321-0	INV 7905058 DRUGS FOR PHARMACY	PHARMACY	-168.99
48322-0	INV 7892239 DRUGS FOR PHARMACY	PHARMACY	-2.71
49393-0.	INV 7863333 DRUGS FOR PHARMACY	PHARMACY	-2.28
49393-0.	INV 7895799 DRUGS FOR PHARMACY	PHARMACY	-1.14
7904562	INV 7904562 DRUGS FOR PHARMACY	PHARMACY	19.98
7905057	INV 7905057 DRUGS FOR PHARMACY	PHARMACY	302.43
7905058	INV 7905058 DRUGS FOR PHARMACY	PHARMACY	7,277.47
7905059	INV 7905059 DRUGS FOR PHARMACY	PHARMACY	496.42
7905060	INV 7905060 DRUGS FOR PHARMACY	PHARMACY	12.83
7905072	INV 7905072 DRUGS FOR PHARMACY	PHARMACY	520.68
7912890	INV 7912890 DRUGS FOR PHARMACY	PHARMACY	7,900.70
7912891	INV 7912891 DRUGS FOR PHARMACY	PHARMACY	207.86
7912892	INV 7912892 DRUGS FOR PHARMACY	PHARMACY	11.27
7913602	INV 7913602 DRUGS FOR PHARMACY	PHARMACY	24.00

	7918163	INV 7918163 DRUGS FOR PHARMACY	PHARMACY	371.77
	7918164	INV 7918164 DRUGS FOR PHARMACY	PHARMACY	15,622.31
	7918165	INV 7918165 DRUGS FOR PHARMACY	PHARMACY	35.80
	7918166	INV 7918166 DRUGS FOR PHARMACY	PHARMACY	41.38
	7920711	INV 7920711 DRUGS FOR PHARMACY	PHARMACY	2.67
	7921952	INV 7921952 DRUGS FOR PHARMACY	PHARMACY	7,028.68
	7921953	INV 7921953 DRUGS FOR PHARMACY	PHARMACY	114.75
	7921954	INV 7921954 DRUGS FOR PHARMACY	PHARMACY	32.02
	7924151	INV 7924151 DRUGS FOR PHARMACY	PHARMACY	88.87
	7926332	INV 7926332 DRUGS FOR PHARMACY	PHARMACY	12,799.95
	7926333	INV 7926333 DRUGS FOR PHARMACY	PHARMACY	459.53
	7926334	INV 7926334 DRUGS FOR PHARMACY	PHARMACY	809.35
	7926335	INV 7926335 DRUGS FOR PHARMACY	PHARMACY	3.14
	7930480	INV 7930480 DRUGS FOR PHARMACY	PHARMACY	9,195.21
	7930483	INV 7930483 DRUGS FOR PHARMACY	PHARMACY	202.50
	7930486	INV 7930486 DRUGS FOR PHARMACY	PHARMACY	186.19
	7080537997	Cardinal Invoice 7080537997 Formalin and gloves	PATHOLOGY	424.45
				PAYMENT TOTAL: 62,734.38
CAROLYN L SOLOMON	16-MAR-2018 GA 201892064	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	16-MAR-2018 GA 201892065	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 500.00
CARQUEST AUTO PARTS	2372-384000	FASTER-ORD# 74286 ; Inv# 2372-384000	156TH MAPLE INV	12.30
				PAYMENT TOTAL: 12.30
CASH WA DISTRIBUTING CO	11404907	BEEF GROUND SPECIAL IMP 136 CASHWA ITEM# 64170	UNSPECIFIED	2,627.70
	11404907	MARGARINE LIQUID 2/2.25 GAL/CS CASHWA ITEM# 61730	UNSPECIFIED	279.20
	11404907	TURKEY ROLL 40/60 WHT/DARK NO GELATIN NO SOY NO ADDITIVES CASHWA ITEM# 500680	UNSPECIFIED	240.15
				PAYMENT TOTAL: 3,147.05
CATHERINE MAHERN	21-MAR-2018	ATTORNEY FEES	COURT COSTS DISTRICT CRT	520.00
				PAYMENT TOTAL: 520.00
CENTER TROPHY COMPANY	70324	AWARDS & PLAQUES FOR SHERIFF AWARDS CEREMONY 2018	COUNTY SHERIFF	676.00

	70332	RETIREMENT CLOCK Thank you Deputy James Chizek for 28 years of dedicated service to Douglas County	MISCELLANEOUS GENERAL	43.00
	70333	Retirement Clock: Thank you Lisa Andersen for 30 years of dedicated service to Douglas County	MISCELLANEOUS GENERAL	43.00
				PAYMENT TOTAL: 762.00
CENTRAL SALT LLC	282382	DEICING SALT	MAINTENANCE	2,462.75
	282590	DEICING SALT	MAINTENANCE	1,278.43
	282668	(1) DEICING SALT	MAINTENANCE	1,310.58
	282797	(2) DEICING SALT	MAINTENANCE	1,270.98
	282906	DEICING SALT	MAINTENANCE	2,539.15
				PAYMENT TOTAL: 8,861.89
CHARM TEX INC	0157985-IN	06-02-325 - SZ 8 VINYL SHOWER SHOES	LAUNDRY	321.60
				PAYMENT TOTAL: 321.60
CHI HEALTH CLINIC	00159856-00-2	CHI Health Back screens Jan-18 INV00159856-00	EMPLOYEE HEALTH	900.00
	00159856-00-1	ALEGENT CREIGHTON HEALTH DBA CHI CORRECTIONS PORTION - 6X\$50=300	EXECUTIVE	300.00
	00156428-00-3	BACK SCREENS	MAINTENANCE	50.00
				PAYMENT TOTAL: 1,250.00
CHILDRENS HOSPITAL & MEDICAL CENTER	22-NOV-2017	MEDICAL RECORDS FEE - CO ATTY JUV	JUVENILE	20.00
				PAYMENT TOTAL: 20.00
CHRISTOPHER C MONK	V022718YS	MILEAGE REIMBURSEMENT - DCHD TB CONTROL	LB 692 PER CAPITA FUNDS	82.30
				PAYMENT TOTAL: 82.30
CINTAS CORPORATION	749451750	FASTER-ORD# 74144 ; Inv# 749451750 - PAST DUE FROM 8/8/2017 - PLEASE PAY FROM EMAILED COPY	156TH MAPLE INV	18.05
	749490388	FASTER-ORD# 74143 ; Inv# 749490388 - PAST DUE FROM 11/28/2017 - PLEASE PAY FROM EMAILED COPY	156TH MAPLE INV	18.05
	749527165	FASTER-ORD# 74116 ; Inv# 749527165	156TH MAPLE INV	14.10
	749022818	5-CINTAS SHIRTS FOR DCHC ENGINEERS 4102 WOOLWORTH PP	CO HOSPITAL MNTCE	39.72
	749022818	3-CINTAS MATS FOR CORRECTIONS & CJC	CORRECTIONS BLD MNTCE	217.40
	749022818	9-CINTAS SHIRTS CORRECTIONS 710 S 17TH PP	CORRECTIONS BLD MNTCE	33.62
	749528497	3/2/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	2.36
	749528498	3/2/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	10.98

	749528499	3/2/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749528500	3/2/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749528501	3/2/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	3.54
	749528502	3/2/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749022818	2-CINTAS MATS FOR DATA 408 S 18TH	CRTHSE WEST MNTCE	54.60
	749022818	8-CINTAS SHIRTS FOR 408 S 18TH PP	CRTHSE WEST MNTCE	5.52
	749022818	6-CINTAS SHIRTS FOR CARPENTERS/PAINTERS 1225 S 40TH PP	PAINTERS/CARPENTERS	29.16
	749022818	1-CINTAS MATS FOR VAR LOCATIONS ORG 507011	PUB PROPERTY LEASING	1,224.18
	749022818	4-CINTAS MATS FOR SOCIAL SERVICES	WELFARE OFFICES	127.56
	749022818	7-CINTAS SHIRTS FOR SOCIAL SERVICES ENGINEERS PP	WELFARE OFFICES	38.13
				PAYMENT TOTAL: 1,839.22
CITY OF OMAHA	147517	CITYWORKS ENTERPRISE LICENSE AGREEMENTS FOR 1/6/18-1/5/19	DESIGN & SURVEY	3,030.00
	147519	INV #147519 CITYWORKS ENTERPRISE LIC AGREEMENT FOR 1/6/18 TO 1/5/19	ENVIRONMENTAL ADMIN	3,450.00
				PAYMENT TOTAL: 6,480.00
CITY WIDE OF OMAHA	INV003633	INV #003633 JANITORIAL SERVICE - MARCH 2018	ADMIN BUSINESS	1.32
	INV003633	INV #003633 JANITORIAL SERVICE - MARCH 2018	ADOLESCENT HEALTH	4.70
	INV003633	INV #003633 JANITORIAL SERVICE - MARCH 2018	AIR POLLUTION 103 FUND EPA PM 3.5	1.12
	INV003633	INV #003633 JANITORIAL SERVICE - MARCH 2018	AIR POLLUTION 105 FUNDS	0.70
	INV003633	INV #003633 JANITORIAL SERVICE - MARCH 2018	AIR POLLUTION TITLE V FUNDS	0.65
	INV003633	INV #003633 JANITORIAL SERVICE - MARCH 2018	BIOTERRORISM EMERGENCY RESPONSE	1.16
	INV003633	INV #003633 JANITORIAL SERVICE - MARCH 2018	BIOTERRORISM EPI #3	1.32
	INV003633	INV #003633 JANITORIAL SERVICE - MARCH 2018	BUSINESS ADMINISTRATION	1.98
	INV003633	INV #003633 JANITORIAL SERVICE - MARCH 2018	CITIES READINESS INITIATIVE	0.35
	INV003633	INV #003633 JANITORIAL SERVICE - MARCH 2018	COMMUNICABLE DISEASE	2.83
	INV003633	INV #003633 JANITORIAL SERVICE - MARCH 2018	COUNTY HEALTH CLINIC	2.65
	INV003633	INV #003633 JANITORIAL SERVICE - MARCH 2018	DELIVERY & PICK UP	0.66
	INV003633	INV #003633 JANITORIAL SERVICE - MARCH 2018	ENVIRONMENTAL ADMIN	0.99
	INV003633	INV #003633 JANITORIAL SERVICE - MARCH 2018	EPA LEAD	6.05
	INV003633	INV #003633 JANITORIAL SERVICE - MARCH 2018	FOOD & DRINK ADMIN	7.94
	INV003633	INV #003633 JANITORIAL SERVICE - MARCH 2018	HEALTH CLINIC IMMUNIZATIONS	0.75
	INV003633	INV #003633 JANITORIAL SERVICE - MARCH 2018	HEALTH DATA ADMINISTRATION	1.89
	INV003633	INV #003633 JANITORIAL SERVICE - MARCH 2018	HEALTH PROMOTION	2.22

	INV003633	INV #003633 JANITORIAL SERVICE - MARCH 2018	HEPITITIS B GRANT	0.23
	INV003633	INV #003633 JANITORIAL SERVICE - MARCH 2018	HIV SURVEILLANCE	0.13
	INV003633	INV #003633 JANITORIAL SERVICE - MARCH 2018	HIV-42ND STREET	0.37
	INV003633	INV #003633 JANITORIAL SERVICE - MARCH 2018	HLT DEP/RESTF/1422	1.42
	INV003633	INV #003633 JANITORIAL SERVICE - MARCH 2018	HOME VISITATION	0.60
	INV003633	INV #003633 JANITORIAL SERVICE - MARCH 2018	HUB	0.42
	INV003633	INV #003633 JANITORIAL SERVICE - MARCH 2018	IMMUNIZATION CLINIC 1.9	0.38
	INV003633	INV #003633 JANITORIAL SERVICE - MARCH 2018	LB 692 INFRASTRUCTURE	1.32
	INV003633	INV #003633 JANITORIAL SERVICE - MARCH 2018	LB 692 PER CAPITA FUNDS	7.58
	INV003633	INV #003633 JANITORIAL SERVICE - MARCH 2018	NHCS ADMINISTRATION	1.48
	INV003633	INV #003633 JANITORIAL SERVICE - MARCH 2018	OMAHA HEALTHY START	0.22
	INV003633	INV #003633 JANITORIAL SERVICE - MARCH 2018	REACH	0.26
	INV003633	INV #003633 JANITORIAL SERVICE - MARCH 2018	SANITATION ENGINEER ADMIN	3.64
	INV003633	INV #003633 JANITORIAL SERVICE - MARCH 2018	STD	0.45
	INV003633	INV #003633 JANITORIAL SERVICE - MARCH 2018	STD CONTROL	0.46
	INV003633	INV #003633 JANITORIAL SERVICE - MARCH 2018	TB CONTROL	0.16
	INV003633	INV #003633 JANITORIAL SERVICE - MARCH 2018	TOBACCO AWARENESS	0.33
	INV003633	INV #003633 JANITORIAL SERVICE - MARCH 2018	TRI-COUNTY ENVIRINMENTAL HEALTH	0.15
	INV003633	INV #003633 JANITORIAL SERVICE - MARCH 2018	WOMEN INFANT CHILDREN (WIC)	9.86
	INV003638	INV #003638 JANITORIAL SERVICES FOR WIC CLINICS - MARCH 2018	WOMEN INFANT CHILDREN (WIC)	452.98
				PAYMENT TOTAL: 521.72
CLEANING MART INC	66815	Revive item # 0128.4/1 gallons 4 per case \$29.74 per gallon	HOUSEKEEPING	118.96
	66839	4 MAXI BULK 25130990 816CT CLEANING MART	UNSPECIFIED	2,110.50
				PAYMENT TOTAL: 2,229.46
CLERK OF THE DISTRICT COURT	332	FEB 2018 IFP FEES DC CLERK DIST COURT	GENERAL OFFICE CLRK OF DIST CRT	3,409.00
				PAYMENT TOTAL: 3,409.00
CLERK OF THE SUPREME COURT	A17000210	CR16-1572 ST V TURNER - DIST CRT	COURT COSTS DISTRICT CRT	176.00
	A17000606	CR16-1317 ST V REED - DIST CRT	COURT COSTS DISTRICT CRT	126.00
	A17000684	CR16-3672 ST V BUTLER - DIST CRT	COURT COSTS DISTRICT CRT	126.00
	A17001069	CR14-2457 ST V SCOTT - DIST CRT	COURT COSTS DISTRICT CRT	126.00
	A17001270	CR12-2919 ST V ALFORD - DIST CRT	COURT COSTS DISTRICT CRT	126.00
				PAYMENT TOTAL: 680.00

CONSOLIDATED MANAGEMENT CO	213727	Inv213727 Meals while in Grand Island at NCIC Training	OPERATIONS COMMUNICATIONS	21.17
	213773	Inv213773 Meals while in Grand Island at NCIC Training	OPERATIONS COMMUNICATIONS	21.17
				PAYMENT TOTAL: 42.34
CONTINUEX CORPORATION	085963	Payment of Invoice #085963 for Annual Software Maintenance and Annual MDS Forms Maintenance	ADMIN MEDICAL	8,874.21
				PAYMENT TOTAL: 8,874.21
CONTROL MASTERS INC	3929616	CONTROL MASTERS ACTUATORS INV.3929616, 3929678 YC PP	YOUTH DETENTION CENTER	265.45
	3929678	CONTROL MASTERS ACTUATORS INV.3929616, 3929678 YC PP	YOUTH DETENTION CENTER	646.51
				PAYMENT TOTAL: 911.96
CORNHUSKER INTERNATIONAL TRUCKS INC	2510197	FASTER-ORD# 74033 ; Inv# 2510197	156TH MAPLE INV	21.92
	2511850	FASTER-ORD# 74069 ; Inv# 2511850	156TH MAPLE INV	101.64
	2511936	FASTER-ORD# 74100 ; Inv# 2511936	156TH MAPLE INV	104.25
	2512176	FASTER-ORD# 74167 ; Inv# 2512176	156TH MAPLE INV	638.15
	2512201	FASTER-ORD# 74172 ; Inv# 2512201	156TH MAPLE INV	341.16
	2512244	FASTER-ORD# 74181 ; Inv# 2512244	156TH MAPLE INV	384.96
	2512721	FASTER-ORD# 74324 ; Inv# 2512721	156TH MAPLE INV	47.22
				PAYMENT TOTAL: 1,639.30
CORPORATE CLAIMS MANAGEMENT INC	17762313	MAR 2018 ADMIN FEE	RISK INSURANCE	2,250.00
				PAYMENT TOTAL: 2,250.00
CORRECT CARE SOLUTIONS LLC	CCS-33409	MEDICAL HEALTH SERVICES - INVOICE CCS-33409 INMATE ELLIS CAP DEC	MEDICAL	7,841.73
	CCS-33553	MEDICAL HEALTH SERVICES - JANUARY	MEDICAL	460,668.09
	CCS-33786	MEDICAL HEALTH SERVICES - INVOICE CCS-33786 INMATE SE CAP JAN 2018	MEDICAL	170.01
	CCS-33787	MEDICAL HEALTH SERVICES - INVOICE CCS-33787 INMATE MF CAP JAN 2018	MEDICAL	9,850.80
	CCS-33788	MEDICAL HEALTH SERVICES - INVOICE CCS-33788 INMATE CN CAP JAN 2018	MEDICAL	5,220.50
				PAYMENT TOTAL: 483,751.13
D & D LASER INC	24548	TN-660 COMPATIBLE TONER	WARRANTS	59.90
				PAYMENT

				TOTAL: 59.90
DAILY RECORD	110510	CI17-9780 SCOTT V SAME - DIST CRT	COURT COSTS DISTRICT CRT	45.81
	110888	CI17-9777 IBRAHIM V SAME - DIST CRT	COURT COSTS DISTRICT CRT	49.12
	110970	CI18-302 HERNANDEZ V SAME - DIST CRT	COURT COSTS DISTRICT CRT	47.77
	111023	The Daily Record Inv#111023	GENERAL OFFICE EXT SERVICE	13.10
	110629	BOE BD OF CORRECTIONS & BOC MTG NOTICE 2/13/2018 - COMMISSIONERS	MISCELLANEOUS GENERAL	35.30
	110801	AUDIT COMMITTEE MTG NOTICE 2/20/2018 - COMMISSIONERS	MISCELLANEOUS GENERAL	24.50
	110905	BOE & BOC MTG NOTICE 2/27/2018 - COMMISSIONERS	MISCELLANEOUS GENERAL	32.30
	110906	CJSMC NOTICE 2/22/2018 - COMMISSIONERS	MISCELLANEOUS GENERAL	28.10
	110952	VISITORS PROMOTION COUNCIL MTG NOTICE 2/26/2018 - COMMISSIONERS	MISCELLANEOUS GENERAL	13.70
	110953	HUMAN RESOURCES COMM MTG NOTICE 2/27/2018 - COMMISSIONERS	MISCELLANEOUS GENERAL	22.70
	110954	CHILD & YOUTH SVCS COMMITTEE MTG NOTICE 2/27/2018 - COMMISSIONERS	MISCELLANEOUS GENERAL	23.90
	111041	JDAI COLLABORATIVE MTG NOTICE 3/01/2018 - COMMISSIONERS	MISCELLANEOUS GENERAL	32.30
	11153	PUBLICATIONS 582015	PLANNING & PERMITS/INSPECTIONS	22.70
				PAYMENT TOTAL: 391.30
DANIEL L JOHNSON	10-MAR-2018	C118 1472 C28(502) APPRAISAL FEES DC ENG	BRIDGE	637.50
				PAYMENT TOTAL: 637.50
DATASHIELD CORPORATION	0031628	REGISTER OF DEEDS	ADMIN REGISTER OF DEEDS	88.73
	0031628	SHERIFFS VARIOUS LOCATIONS	ADMIN SHERIFF	119.12
	0031628	GENERAL ASSISTANCE	ADMINISTRATION POOR RELIEF	11.38
	0031628	INV #0031628 SHREDDING FOR MIDTOWN HEALTH DEPARTMENT - FEBRUARY 2018	BUSINESS ADMINISTRATION	706.26
	0031628	ADULT PROBATION	CENTRAL	98.12
	0031628	ATTY CIVIL	CIVIL	9.50
	0031628	CO CRT SMALL CLAIMS	CIVIL/SMALL CLAIMS	44.40
	0031628	DIST CRT ADMIN	COURT COSTS DISTRICT CRT	33.61
	0031628	CORRECTIONS	COURT HOUSE JAIL	139.75
	0031628	ATTY CRIMINAL	CRIMINAL	115.74
	0031628	CO CRT CRIM/TRAFFIC	CRIMINAL/TRAFFIC DIV	49.35
	0031628	CMHC DETOX N. 16TH ST	DETOX SERVICES	19.00
	0031628	DRUG COURT	DRUG COURT	9.50
	0031628	CIVIL SVC	GENERAL OFFICE CIVIL SER	28.50

	0031628	CIVIL SVC - ADD'L SHREDDING CHARGES 9 OF 12 (WORK ORDER NOT INCLUDED IN INITIAL FEB. BILLING)	GENERAL OFFICE CIVIL SER	9.50
	0031628	ELECTIONS	GENERAL OFFICE ELECT COMM	9.50
	0031628	PURCHASING	GENERAL OFFICE PURCHASING	9.50
	0031628	HEALTH CENTER	HOUSEKEEPING	198.25
	0031628	ATTY JUVENILE	JUVENILE	29.14
	0031628	ATTY JUVENILE - ADD'L SHREDDING CHARGES 9 OF 12 (WORK ORDER NOT INCLUDED IN INITIAL FEB. BILLING)	JUVENILE	9.50
	0031628	JUVENILE ASSESSMENT	JUVENILE ASSESSMENT CENTER	10.92
	0031628	JUVENILE PROBATION	JUVENILE COURT PROBATION	42.39
	0031628	COMMISSIONERS	MISCELLANEOUS GENERAL	9.50
	0031628	911 COMMUNICATIONS	OPERATIONS COMMUNICATIONS	29.26
	0031628	CO CRT PROBATE	PROBATE DIV	19.00
	0031628	COUNTY CLERK	RECORDS COUNTY CLERK	19.00
	0031628	VETERANS	VETERANS SERVICE	27.44
	0031628	ATTY VICTIM WITNESS	VICTIM ASSISTANCE UNIT	19.00
	0031628	INV #0031628 SHREDDING FOR VITAL STATISTICS-FEBRUARY 2018	VITAL STATISTICS	19.00
	0031628	YOUTH CTR	YOUTH CENTER	24.70
				PAYMENT TOTAL: 1,958.56
DAVID SLEETER	23-FEB-2018	MILEAGE REIMBRSMNT	OPERATIONS COMMUNICATIONS	196.20
				PAYMENT TOTAL: 196.20
DAVID T MAAS	V022818DM	MILEAGE REIMBURSEMENT - DCHD STD CONTROL	LB 692 PER CAPITA FUNDS	79.57
	V022818DM	PARKING REIMBURSEMENT - DCHD STD CONTROL	LB 692 PER CAPITA FUNDS	3.00
				PAYMENT TOTAL: 82.57
DEMETRIA GERALDS VICTORY FITNESS	B-04	INVOICE B 04 JANUARY 2018 DATES COVERED 1.1.18 TO 1.31.18	HUB	650.00
				PAYMENT TOTAL: 650.00
DEMPSEY COOK LAW	20-MAR-2018SD031583JV170001701	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	115.91
	20-MAR-2018SD031583JV170002222	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	15.17
	20-MAR-2018SD031583JV170002223	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	15.17
	20-MAR-2018SD033724JV160002115	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50

	20-MAR-2018SD033726JV170001722	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	20-MAR-2018SD033727JV150001781	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	273.00
	20-MAR-2018SD033728JV170000607	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	18.41
	20-MAR-2018SD033728JV170002116	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	18.42
	20-MAR-2018SD033728JV170002304	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	18.42
	20-MAR-2018SD033731JV170001701	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.54
	20-MAR-2018SD033731JV170002222	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.48
	20-MAR-2018SD033731JV170002223	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.48
	20-MAR-2018SD033732JV170001795	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	659.75
	20-MAR-2018SD033760JV170000507	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	269.75
	20-MAR-2018SD033763JV150000608	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	217.75
	20-MAR-2018SD033764JV170001127	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	20-MAR-2018SD033767JV150001879	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25
	20-MAR-2018SD033775JV180000017	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
	20-MAR-2018SD033776JV160001891	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
				PAYMENT TOTAL: 2,567.50
DESIRAE M SMITH	V022718YS	MILEAGE REIMBURSEMENT DCHD	LB 692 PER CAPITA FUNDS	133.53
				PAYMENT TOTAL: 133.53
DIRECT SUPPLY EQUIPMENT	25641689	Rolyan Forearm Length Left Compression Glove; full finger compression sleeve; fingers to forearm; Size = Large; Style = Left arm - full finger	OCCUPATIONAL THERAPY	8.00
	25641689	S&H	OCCUPATIONAL THERAPY	13.00
				PAYMENT TOTAL: 21.00
DONALD L SCHENSE	16-MAR-2018 CR15-25094	ATTORNEY FEES	COURT ADMIN/CLERK	200.00
				PAYMENT TOTAL: 200.00

DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	16-MAR-2018 CR17-1702	ATTORNEY FEES	COURT ADMIN/CLERK	165.00
	20-MAR- 2018JH033370JV160001949	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	858.00
				PAYMENT TOTAL: 1,023.00
DOT COMM	146931	INVOICE NUMBER 146931 - MORGAN BIRGE	ADMINISTRATION	1,025.75
	145347	INV #145347 CB QUOTE #MPS80136 - BISHOP BUSINESS INV #400931-2017QR USAGE	BUSINESS ADMINISTRATION	2,868.47
	147365	INV 147365-2/26/2018--REO #70076 2/17/18 TO 3/16/18 SPRING RC COMPUTER LAB	CENTRAL	63.00
	147366	INV 147366 #REO70077 2/17/18 TO 3/16/18 FOR BLONDO COMPUTER LAB	CENTRAL	63.00
	147162	CB Quote#OTC61639	CMHC ADMINISTRATION	366.83
	147450	EHR CMHC ADMIN chargeback	CMHC ADMINISTRATION	29,593.75
	147603	CB Quote#REO70194 Inv#147603	CMHC ADMINISTRATION	283.00
	145347	INV #145347 CB QUOTE #MPS80136 - BISHOP BUSINESS INV #400931-2017QR USAGE	COMMUNICABLE DISEASE	129.01
	147174	INVOICE NUMBER 147174- TROY	CORRECTIONS RECORDS OFFICE	2,638.06
	145347	INV #145347 CB QUOTE #MPS80136 - BISHOP BUSINESS INV #400931-2017QR USAGE	COUNTY HEALTH CLINIC	69.57
	146741	INVOICE NUMBER 146741 - DELL WIRELESS KEYBOARD AND MOUSE	COURT HOUSE JAIL	374.95
	145995	INV#145995 CB QUOTE MPS80106-TOSHIBA FINANCIAL 2017-Q4 LEAST	DEPT OF ED	690.45
	147602	CBQuote#REO70119 Inv#147602	DETOX SERVICES	225.00
	145347	INV #145347 CB QUOTE #MPS80136 - BISHOP BUSINESS INV #400931-2017QR USAGE	EPA LEAD	320.62
	145347	INV #145347 CB QUOTE #MPS80136 - BISHOP BUSINESS INV #400931-2017QR USAGE	FOOD & DRINK ADMIN	36.25
	147160	INSIGHT ENTERPRISE SOFTWARE LICENSE IE RENEWAL JUNE 4 2018 - JUNE 3 2019	GENERAL OFFICE CIVIL SER	18,214.00
	147160	NeoGov - Inv SO8127 - Insight Renewal 6/4/18-6/3/19	GENERAL OFFICE CIVIL SER	910.70
	147359	HP LASERJET P1606DN PRINTER	GENERAL OFFICE CIVIL SER	250.00
	145347	INV #145347 CB QUOTE #MPS80136 - BISHOP BUSINESS INV #400931-2017QR USAGE	HEALTH PROMOTION	47.00
	147452	2017 Encumbered Funds - Computer/Printer/Related Expenses for new position	JUVENILE JUSTICE COLLECTIVE IMPACT	736.00
	147452	CB Quote # OTC61499 - Invoice # 147452 - Computer equipment and software for new employee	JUVENILE JUSTICE COLLECTIVE IMPACT	454.03
	145347	INV #145347 CB QUOTE #MPS80136 - BISHOP BUSINESS INV #400931-2017QR USAGE	LABORATORY ADMIN	9.51
	145771	Inv#145771 Voiance Lang Line Services Dec 2017	OPERATIONS COMMUNICATIONS	882.63

	146048	Inv#146048 Centurylink Internet Services Jan 2018	OPERATIONS COMMUNICATIONS	556.67
	146739	Inv#146739 Voiance Lang Line Services Jan 2018	OPERATIONS COMMUNICATIONS	678.51
	147360	Inv#147360 Centurylink Internet Services Feb 2018	OPERATIONS COMMUNICATIONS	556.67
	147176	INVOICE NUMBER 147176 - MSDS	SAFETY AND SANITATION	1,124.50
	145347	INV #145347 CB QUOTE #MPS80136 - BISHOP BUSINESS INV #400931-2017QR USAGE	STD CONTROL	352.03
	08-FEB-2018	INV 146649;CB Quote OTC61368 System Innovators inovah project. Professional services and travel expenses.	SYSTEMS DIVISION	16,900.00
	145347	INV #145347 CB QUOTE #MPS80136 - BISHOP BUSINESS INV #400931-2017QR USAGE	VITAL STATISTICS	731.43
	145347	INV #145347 CB QUOTE #MPS80136 - BISHOP BUSINESS INV #400931-2017QR USAGE	WOMEN INFANT CHILDREN (WIC)	56.65
	145896	INV#145896 CB QUOTE OTC61503-KRONOS TELESTAFF UPGRADE	YOUTH CENTER	945.00
	145995	INV#145995 CB QUOTE MPS80106-TOSHIBA FINANCIAL 2017-Q4 LEAST	YOUTH CENTER	2,414.55
				PAYMENT TOTAL: 84,567.59
DOUGLAS COUNTY NEBRASKA	49A	REASONING AND REHABILITATION - RE-ENTRY ASSISTANCE PROGRAM JANUARY 49A	CORRECTIONS INMATE BENEFIT ACCOUNT	6,000.00
	49B	REASONING AND REHABILITATION - JAIL JANUARY INVOICE # 49B-	CORRECTIONS INMATE BENEFIT ACCOUNT	6,400.00
	01-MAR-2018-1	REIMBURSEMENT OF SVC FEES FOR SUBPOENA	MISCELLANEOUS GENERAL	28.00
	21-MAR-2018	PETTY CASH REIMBRSMNTS	GIFT SHOP	195.73
	21-MAR-2018	PETTY CASH REIMBRSMNTS	LONG TERM CARE	7.34
	13-OCT-2017	034108-111 BANK FEE FOR NON-SUFFICIENT FUNDS - DCHC	ADMIN FISCAL SERVICES	30.00
	RES 2018-192	REPORT OF APPR CI18-0001472 FOR ROW C28(-(502) TEMP EASE TRT 1 PARCEL 1A	BRIDGE	100.00
	RES 2018-192	REPORT OF APPR CI18-0001472 FOR ROW C28(-(502) WARR DEED TRT 1 PARCEL 1A	BRIDGE	720.00
	02-AUG-2017	Post legal records(special assessments on parcels)	NOXIOUS WEED CONTROL	78.00
	30-NOV-2017	Post legal records(special assessments on parcels)	NOXIOUS WEED CONTROL	16.00
	31-DEC-2017-1	Post legal records(special assessments on parcels)	NOXIOUS WEED CONTROL	32.00
	1372	UNPAID COURT COSTS FOR INFORMA PAUPERIS INDIVIDUALS- CLAIM 1372	MISCELLANEOUS GENERAL	11.00
	1373	UNPAID COURT COSTS FOR INFORMA PAUPERIS INDIVIDUALS- CLAIM 1373	MISCELLANEOUS GENERAL	26.00
	02-MAR-2018	CERTIFIED COPIES - CO ATTY	CRIMINAL	51.25
				PAYMENT TOTAL: 13,695.32

DOUGLAS H JOHNSON	15-FEB-2018	REIMBURSEMENT FOR SUPPLIES DC DIST CRT	JUDGES	20.31
				PAYMENT TOTAL: 20.31
DRUG IMPAIRMENT DETECTION SERVICES LLC	5597-3334	APR 2018 DIDS PASSPOINT TESTING DC DIST CRT ADMIN	DRUG COURT	3,500.00
				PAYMENT TOTAL: 3,500.00
DULTMEIER SALES LLC	3430021	FASTER-ORD# 74127 ; Inv# 3430021	156TH MAPLE INV	152.50
				PAYMENT TOTAL: 152.50
DWITE A PEDERSEN	2017-06	Inv. 2017-06, March 2018, Substance Abuse program for March 2018	DEPT OF ED	1,833.33
				PAYMENT TOTAL: 1,833.33
EA ENGINEERING SCIENCE & TECHNOLOGY INC	118103	Elk City drainage study, EA Engineering 582011	ADMIN ENVIRONMENTAL SERVICES	3,093.53
				PAYMENT TOTAL: 3,093.53
ECOLAB INC	7986329	SO FRESH	LAUNDRY	182.80
	8658868	APEX MANUAL DETERGENT #10362 2/6 ECOLAB	UNSPECIFIED	695.40
	8658868	APEX METAL PRODUCT #10354 4/6.5#BX/CS ECOLAB	UNSPECIFIED	1,251.30
	8658868	APEX RINSE (SOLID) ECOLAB	UNSPECIFIED	1,702.00
	8658868	LIME AWAY 4/1 GAL/CS #18700	UNSPECIFIED	152.60
	8658868	OASIS 133 ALL PURPOSE 1/2.5 GAL./CS ECOLAB	UNSPECIFIED	556.30
				PAYMENT TOTAL: 4,540.40
EGAN SUPPLY CO	278758	Floor Finish - Untouchable Floor Finish #BT-60605. 5 Gallon Pail Betco HIGH Gloss	HOUSEKEEPING	498.15
	278758	Floor Stripper - Hot Strip; Eagle (5 GAL PAIL)	HOUSEKEEPING	144.42
	278758	Shipping & Fuel Charge for delivery of Floor Finish and Floor Stripper (5 GAL PAIL)	HOUSEKEEPING	11.50
	275830	QUOTE Q019952 - GS-IMFC16X16GB - 204 CASE CLOTH 16X16 BLUE GLASS MICROBIVER GOLDEN STAR	SAFETY AND SANITATION	118.80
	275830	QUOTE Q019952 - SS-19092 - CLOTH 16X16 GREEN 24C NEXGEN MICROFIBER GENERAL CLEAN SS CPI	SAFETY AND SANITATION	150.00
	275830	QUOTE Q019952 - SS-19093 - CLOTH 16X16 YELLOW 24C NEXGEN MICROFIBER RESTRM CLEAN SS CPI	SAFETY AND SANITATION	90.00
	275830	shipping	SAFETY AND SANITATION	4.00

	278954	BALANCE DUE FOR PO 244237	SAFETY AND SANITATION	11.50
	278954	BT-18405-Z - EXTREME STRIPPER NO RISE LOW ODOR - 5 GAL	SAFETY AND SANITATION	1,198.80
	279327	STEAM TABLE PAN DEEP FULL 50/CS EGAN	UNSPECIFIED	315.20
				PAYMENT TOTAL: 2,542.37
EILEEN M PATANIA	05-MAR-2018	TUITION REIMBRSMNT	ADMIN SHERIFF	297.00
				PAYMENT TOTAL: 297.00
ELECTION SYSTEMS & SOFTWARE INC	1030867	AutoMARK Batteries and Repair	GENERAL OFFICE ELECT COMM	90.00
				PAYMENT TOTAL: 90.00
ELECTRICAL ENGINEERING & EQUIPMENT COMPANY	5315433-00	Waber Tripp-Lite Power Strips Model #PS-415-HGULTRA	4 EAST	197.09
	5315433-01	Waber Tripp-Lite Power Strips Model #PS-415-HGULTRA	4 EAST	39.41
	5315433-00	Waber Tripp-Lite Power Strips Model #PS-415-HGULTRA	CAVANAUGH C CTR II EAST	197.08
	5315433-01	Waber Tripp-Lite Power Strips Model #PS-415-HGULTRA	CAVANAUGH C CTR II EAST	39.42
	5315433-00	Waber Tripp-Lite Power Strips Model #PS-415-HGULTRA	CAVANAUGH C CTR II WEST	98.54
	5315433-01	Waber Tripp-Lite Power Strips Model #PS-415-HGULTRA	CAVANAUGH C CTR II WEST	19.71
	5315433-00	Waber Tripp-Lite Power Strips Model #PS-415-HGULTRA	CAVANAUGH CARE CENTER I	98.54
	5315433-01	Waber Tripp-Lite Power Strips Model #PS-415-HGULTRA	CAVANAUGH CARE CENTER I	19.71
				PAYMENT TOTAL: 709.50
ELECTRONIC CONTRACTING	CB016564	Pager repair SN #624kl1j1323 & SN #623KL1J1862	ADMIN MEDICAL	114.62
				PAYMENT TOTAL: 114.62
ENTERPRISE FM TRUST	FBN3430596	MARCH 2018 LEASED VEHICLE-ENTERPRISE FM	HIDTA GRANT	615.24
				PAYMENT TOTAL: 615.24
ERICA M COLBERT	V022618EC	MILEAGE REIMBURSEMENT - DCHD AP105	AIR POLLUTION 105 FUNDS	18.53
				PAYMENT TOTAL: 18.53
EVAN E CARTER	28-FEB-2018	MILEAGE REIMBURSEMENT - DCHC	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	16.35
				PAYMENT TOTAL: 16.35
EXPRESS DISTRIBUTION	334853	DCHC FOOD FOR GIFT SHOP EXPRESS DIST INV 334853	GIFT SHOP	706.26
				PAYMENT TOTAL: 706.26
EYMAN PLUMBING INC	SD34397	EYMAN - INVOICE # SD34397 JET MAIN FROM BOILER	COURT HOUSE JAIL	492.50

		ROOM TO KITCHEN AND GOING OUT TO THE MANHOLE		
				PAYMENT TOTAL: 492.50
EZ LINER	063362	MISC PARTS	MAINTENANCE	92.11
				PAYMENT TOTAL: 92.11
FARMER BROTHERS COFFEE	67397990	PEPPER BLK PURE GRD 1#MOISTURE RESIST.	UNSPECIFIED	119.52
	67399753	CHIX GRAVY MIX	UNSPECIFIED	891.00
	67399753	FOOD RELEASE 6/14 OZ HIGH YIELD PAN GUARD	UNSPECIFIED	344.70
	67399753	GARLIC GRANULATED 1.5 LB.	UNSPECIFIED	122.40
	67399753	ONIONS CHOPPED DEHYDRATED 4/3.5#	UNSPECIFIED	200.56
	67399753	VANILLA IMITATION 1 QT PLASTIC BOTTLE	UNSPECIFIED	5.76
				PAYMENT TOTAL: 1,683.94
FASTENAL COMPANY	NEOMA181787	Supplies Fastenal 583011	ENVIRONMENTAL COMPLIANCE	148.33
				PAYMENT TOTAL: 148.33
FEDEX	6-097-10134	INV 3447-5939-1 FROM FEDEX FOR CENTRAL SUPPLY RETURN PACKAGE	CENTRAL SUPPLY HEALTH CENTER	87.12
				PAYMENT TOTAL: 87.12
FERGUSON ENTERPRISES	5484019	FERGUSON INV.5484019, 5490313, 5490313-1, 5502904 PP	CORRECTIONS BLD MNTCE	28.52
	5490313	FERGUSON INV.5484019, 5490313, 5490313-1, 5502904 PP	CORRECTIONS BLD MNTCE	66.21
	5490313-1	FERGUSON INV.5484019, 5490313, 5490313-1, 5502904 PP	CORRECTIONS BLD MNTCE	66.21
	5502904	FERGUSON INV.5484019, 5490313, 5490313-1, 5502904 PP	CORRECTIONS BLD MNTCE	14.01
	5520753	FERG PLUMB SUPPLIES INV.5520753 FOR HOSP	GEN BUILD MAINT	95.50
	5484019	FERGUSON INV.5484019, 5490313, 5490313-1, 5502904 PP	PUB PROPERTY LEASING	9.16
	5490313	FERGUSON INV.5484019, 5490313, 5490313-1, 5502904 PP	PUB PROPERTY LEASING	21.27
	5490313-1	FERGUSON INV.5484019, 5490313, 5490313-1, 5502904 PP	PUB PROPERTY LEASING	21.27
	5502904	FERGUSON INV.5484019, 5490313, 5490313-1, 5502904 PP	PUB PROPERTY LEASING	4.50
				PAYMENT TOTAL: 326.65
FIELD PAPER COMPANY	553093	Custom/specialty printed window envelopes for NOL, title/registration renewals, return mail: \$33.60/M 148K	ADMINISTRATIVE DIVISION	4,972.80

				PAYMENT TOTAL: 4,972.80
FILTER SHOP INC	102636	FILTER SHOP INV.102636 \$504.60 + INV.102676 \$181.44 (CM 102675 \$329.76 PAID ON PO 243372 FS INV.101160) CORR PP	CORRECTIONS BLD MNTCE	504.60
	102675	FILTER SHOP INV 101160 CORR PP	CORRECTIONS BLD MNTCE	-329.76
	102676	FILTER SHOP INV.102636 \$504.60 + INV.102676 \$181.44 (CM 102675 \$329.76 PAID ON PO 243372 FS INV.101160) CORR PP	CORRECTIONS BLD MNTCE	181.44
	102450	FILTER SHOP INV 102450 HOSP	GEN BUILD MAINT	41.44
	102378	FILTER SHOP FOR FITZ BOILER INV.102378 DATED 2/20/18	PUB PROPERTY LEASING	24.00
				PAYMENT TOTAL: 421.72
FIRESRING PRINT INC	323200	Invoice #323200 Firespring - Acknowledgement Cards	GENERAL OFFICE ELECT COMM	194.33
				PAYMENT TOTAL: 194.33
FIRST MANAGEMENT INC	025749	RENT FMI INC INV 25749 APR 2018 @ THE CENTER MALL PP	PUB PROPERTY LEASING	7,348.27
	025750	INVOICE 025750-APRIL RENT SUITE 225 MIDTOWN WIC	WOMEN INFANT CHILDREN (WIC)	4,198.27
	025751	INVOICE 025751-APRIL RENT STORAGE #B MIDTOWN WIC	WOMEN INFANT CHILDREN (WIC)	137.50
	025752	INVOICE 025752-APRIL RENT STORAGE #C MIDTOWN WIC	WOMEN INFANT CHILDREN (WIC)	42.00
				PAYMENT TOTAL: 11,726.04
FIRST NATIONAL BANK OF OMAHA	28-FEB-2018-30	2-JOHNSON 9078	CRIME LAB	549.00
	28-FEB-2018-30	4-JOHNSON 9078	CRIME LAB	76.00
	28-FEB-2018-30	7-JOHNSON 9078	CRIME LAB	200.00
	28-FEB-2018-30	12-JOHNSON 9078	HIDTA GRANT	99.39
	28-FEB-2018-30	1-JOHNSON 9078	INVESTIGATIONS	100.00
	28-FEB-2018-30	10-JOHNSON 9078	INVESTIGATIONS	50.00
	28-FEB-2018-30	11-JOHNSON 9078	INVESTIGATIONS	50.00
	28-FEB-2018-30	3-JOHNSON 9078	INVESTIGATIONS	650.00
	28-FEB-2018-30	5-JOHNSON 9078	INVESTIGATIONS	417.00
	28-FEB-2018-30	6-JOHNSON 9078	INVESTIGATIONS	3.99
	28-FEB-2018-30	8-JOHNSON 9078	PATROL	469.00
	28-FEB-2018-30	9-JOHNSON 9078	PATROL	469.00
	28-FEB-2018-31	AMERICAN RED CROSS FIRST AID TRAINING FOR NEW HIRES	YOUTH CENTER	112.00

				PAYMENT TOTAL: 3,245.38
FIRST WIRELESS INC	104071	INV#104071 SERVICE CONTRACT FOR RADIOS	YOUTH CENTER	149.55
				PAYMENT TOTAL: 149.55
FLEETPRIDE	92596204	FASTER-ORD# 74153 ; Inv# 92596204	156TH MAPLE INV	92.53
				PAYMENT TOTAL: 92.53
FORENSIC BEHAVIORAL HEALTH INC	06-MAR-2018	CR17-3976 M.GARCIA-RITCHIE COMPETENCY & SANITY EVAL 2/23/2018 Y.SOSA - PUB DEF	COURT COSTS PUBLIC DEFENDER	500.00
				PAYMENT TOTAL: 500.00
FRANCIS M MATTHEWS	20-MAR- 2018MM033544JV140000927	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	520.00
				PAYMENT TOTAL: 520.00
FRASER STRYKER PC LLO	170998-NRK	Professional Services Rendered through 1/31/18 - Invoice # 170998	JUVENILE JUSTICE COLLECTIVE IMPACT	3,223.50
				PAYMENT TOTAL: 3,223.50
FRONTIER BAG COMPANY INC	IN9571	1025 - 10" X 14" SINGLE POUCH TAMPER EVIDENCE BAG - CLEAR - 500 C/S	COURT HOUSE JAIL	1,450.40
	IN9571	1264S-15x20 Tamper evidence bag white block 250per cs	COURT HOUSE JAIL	1,426.80
	IN9571	KELL 28 - 4X6 ZIP LOCK BAG WITH WRITING BLOCK 1,000 PER CASE, .002MIL	COURT HOUSE JAIL	421.00
				PAYMENT TOTAL: 3,298.20
GCR TIRES & SERVICE	500-92485	FASTER-ORD# 74192 ; Inv# 500-92485	156TH MAPLE INV	1,665.60
	500-92583	FASTER-ORD# 74309 ; Inv# 500-92583	156TH MAPLE INV	210.76
				PAYMENT TOTAL: 1,876.36
GENIE PEST CONTROL INC	01-0167691	PROFESSIONAL SERVICES	HOUSEKEEPING	60.00
	01-0167692	PROFESSIONAL SERVICES	HOUSEKEEPING	60.00
	01-0167786	DCDDC PEST CONTROL SVCS - 2017-2018	SAFETY AND SANITATION	360.00
				PAYMENT TOTAL: 480.00
GLOBAL EQUIPMENT COMPANY	112183533	2 - Heavy Duty Wide Span Additional shelf 72"W x 48"D 14 gauge steel item #T9A601138A	GENERAL OFFICE CLRK OF DIST CRT	105.90
	112183533	2 - Heavy Duty Wide Span shelves 72"W x 48"D X 84"H 14 gauge steel with 3 shelves. Item# T9A601133A	GENERAL OFFICE CLRK OF DIST CRT	317.90

	112183533	Shipping on 2 heavy duty racks 48" x 72"	GENERAL OFFICE CLRK OF DIST CRT	228.81
	112073721	Plastic 2 Shelf Tray Service & Utility Cart 40x26, 5" Rubber Casters Item #: T9F498526	KITCHEN	105.00
	112073721	attn. RITA - PO 242515	KITCHEN	12.95
				PAYMENT TOTAL: 770.56
GOOD SHEPHERD FUNERAL HOME	14-MAR-2018 GA 201891971	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	14-MAR-2018 GA 201891972	CLIENT AID	DIRECT CLIENT SERVICES	199.00
	19-MAR-2018 GA 201892067	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	19-MAR-2018 GA 201892068	CLIENT AID	DIRECT CLIENT SERVICES	199.00
	19-MAR-2018 GA 201892069	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	19-MAR-2018 GA 201892070	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				PAYMENT TOTAL: 3,150.00
GRAEVE LAW & MEDIATION LLC	20-MAR-2018SG032443JV170001009	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	890.50
	20-MAR-2018SG032444JV160000548	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,054.00
	20-MAR-2018SG032445JV170001327	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	546.00
	20-MAR-2018SG032445JV170001327	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
	20-MAR-2018SG032450JV170000259	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	351.01
	20-MAR-2018SG032450JV170000497	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	350.99
	20-MAR-2018SG032458JV160001372	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	445.25
	20-MAR-2018SG032469JV170000224	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	679.25
	20-MAR-2018SG032469JV170000224	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49
	20-MAR-2018SG032474JV170000619	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
	20-MAR-2018SG032475JV160000683	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	20-MAR-2018SG032476JV160001754	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	396.50
	20-MAR-2018SG032477JV160000776	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	179.29
	20-MAR-2018SG032477JV170000396	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	179.29
	20-MAR-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	8.67

	2018SG032477JV170001320			
	20-MAR-2018SG032505JV160000850	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	319.61
	20-MAR-2018SG032505JV160002007	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	319.57
	20-MAR-2018SG032505JV170001742	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	319.57
	20-MAR-2018SG032967JV170000329	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	328.25
				PAYMENT TOTAL: 7,693.34
GRAINGER	9706694461	GRAINGER HANDLES, BASIN WASHERS INV.9706694461, 9712889758 FOR CORR PP	CORRECTIONS BLD MNTCE	280.50
	9712889758	GRAINGER HANDLES, BASIN WASHERS INV.9706694461, 9712889758 FOR CORR PP	CORRECTIONS BLD MNTCE	245.70
	9717421904	2PYG4 EVAPORATIVE WICK, 9 3/4 H X 16 3/4 W X 5 D	MAINTENANCE	42.24
	9717421904	2PYG7 AIR CARE FILTER 10 1/2 H X 18 W X 1 D	MAINTENANCE	55.36
	9717421904	2TVH6 REAR AXLE BEARING PULLER SET	MAINTENANCE	67.13
	9717421904	48UV03 SLIDE HAMMER UNITE 5LB 24 IN L	MAINTENANCE	65.63
	9718997811	31HZ99 1/2" X 10" CARRIAGE BOLT 10 PK	MAINTENANCE	10.92
	9718997811	3EED7 SILICONE	MAINTENANCE	98.88
	9718997811	52CF87 GLASS CLEANER 8 PK	MAINTENANCE	64.26
	9718997811	5HH36 TYVEK COVERALLS 25 PK	MAINTENANCE	175.20
				PAYMENT TOTAL: 1,105.82
GREATER AMERICA DISTRIBUTING INC	676775	ROWE C2 REPAIR -	CORRECTIONS RECORDS OFFICE	117.00
				PAYMENT TOTAL: 117.00
GREENBERG FRUIT COMPANY	612693	PRODUCE DELIVERED FEB 16 & 23, 2018; & ON 12/26/17 (SKIPPED INVOICE)	KITCHEN	60.28
	616590	PRODUCE DELIVERED FEB 16 & 23, 2018; & ON 12/26/17 (SKIPPED INVOICE)	KITCHEN	218.08
	617103	PRODUCE DELIVERED FEB 16 & 23, 2018; & ON 12/26/17 (SKIPPED INVOICE)	KITCHEN	338.95
				PAYMENT TOTAL: 617.31
GROSS & WELCH PC LLO	20-MAR-2018CI1510620	ATTORNEY FEES	COURT COSTS DISTRICT CRT	620.00
				PAYMENT TOTAL: 620.00
HAPPY DAZE DESIGN	899557	BADGE PAINTING SIGN	INVESTIGATIONS	375.00

				PAYMENT TOTAL: 375.00
HAPPY YELLOW AND CHECKER CAB	14729	Cab Fare Inv#3-1-18	5 E-CENTER INPATIENT	597.65
	14729	Cab Fare Inv#3-1-18	OUT-PATIENT (DCH)	18.28
	14729	Cab Fare Inv#3-1-18	PARTIAL CARE	160.33
				PAYMENT TOTAL: 776.26
HARRIS SYSTEMS USA INC	DM MN14042176	INV MN14042176 REAL WARE SUPPORT AND MAINTENANCE AND MATIX JAN 1 2018 TO 12 31 2018	GENERAL OFFICE REG OF DEEDS	-12,313.79
	MN14042176	INV MN14042176 REAL WARE SUPPORT AND MAINTENANCE AND MATIX JAN 1 2018 TO 12 31 2018	GENERAL OFFICE REG OF DEEDS	171,424.11
	MN14042199	INV MN14042199 MARSHALL & SWIFT MAINT. AND ADMINI MAINTENANCE JAN 1 2018 TO DEC 31 2018	GENERAL OFFICE REG OF DEEDS	60,320.85
				PAYMENT TOTAL: 219,431.17
HAYES MECHANICAL	406077	CAP - DCHC BOILER HOUSE - HAYES MECHANICAL BOILER REPAIR INV.406077 DATED 1/29/18`	CAPITAL IMPROVEMENT	1,865.03
				PAYMENT TOTAL: 1,865.03
HCPRO INC	3078161-B1	Balance due REQ for S&H	ADMIN MEDICAL	68.95
	3078161-B1	ITEM# UMDS3.13 MDS 3.0 RAI User's Manual - Published Jan-2018	ADMIN MEDICAL	650.00
	3078172-B1	Balance due REQ for S&H	ADMIN MEDICAL	86.95
	3078172-B1	ITEM# LTC SOM14 The Long-Term Care State Operations Manual - Updated Dec-2017	ADMIN MEDICAL	910.00
				PAYMENT TOTAL: 1,715.90
HEARTLAND GARDENS	2969	Snow Removal Hrtland Grdns	PARKS AND TRAILS	8,655.25
				PAYMENT TOTAL: 8,655.25
HEIMES LAW PC LLO	16-MAR-2018 CR18-1915	ATTORNEY FEES	COURT ADMIN/CLERK	157.50
	20-MAR- 2018AH033195JV160000737	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	191.75
				PAYMENT TOTAL: 349.25
HELGET HOME CARE	4093	INV 4047 FROM HELGET FOR MEDICAL EQUIPMENT/SERVICES FOR RESP THERAPY	RESPIRATORY THERAPY	-365.00
	4093	INV 4093 FROM HELGET FOR RESP THERAPY EQUIPMENT	RESPIRATORY THERAPY	3,323.00
				PAYMENT TOTAL:

				2,958.00
HGM ASSOCIATES	761316A-08	PROFESSIONAL SERVICES FOR PROJECT C-28(540)	BRIDGE	1,987.44
	761316B-08	PROFESSIONAL SERVICES FOR PROJECT C-28(541)	BRIDGE	2,474.34
				PAYMENT TOTAL: 4,461.78
HICKS LAW PC LLO	20-MAR-2018KH033434JV170000134	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	559.00
	20-MAR-2018KH033434JV170000134	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
	20-MAR-2018KH033443JV150000720	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	194.99
	20-MAR-2018KH033443JV150000720	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	5.40
	20-MAR-2018KH033443JV160001084	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.01
	20-MAR-2018KH033443JV160001084	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	5.40
	20-MAR-2018KH033445JV180000128	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	627.25
	20-MAR-2018KH033445JV180000128	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	23.05
	20-MAR-2018KH033446JV160001983	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	412.75
	20-MAR-2018KH033446JV160001983	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	16.95
	20-MAR-2018KH033447JV170000358	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	331.50
	20-MAR-2018KH033447JV170000358	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	15.80
	20-MAR-2018KH033482JV170000696	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25
	20-MAR-2018KH033482JV170000696	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	7.66
	20-MAR-2018KH033488JV170000449	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
	20-MAR-2018KH033488JV170000449	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	6.25
	20-MAR-2018KH033498JV170001703	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	217.75
	20-MAR-2018KH033499JV160001184	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	20-MAR-2018KH033499JV160001184	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	12.85
	20-MAR-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00

	2018KH033501JV150000155			
	20-MAR-2018KH033501JV150000155	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	11.40
	20-MAR-2018KH033504JV120001724	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	318.50
	20-MAR-2018KH033505JV160000376	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	20-MAR-2018KH033505JV160000376	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.25
	20-MAR-2018KH033506JV170001137	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	211.25
	20-MAR-2018KH033506JV170001137	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.75
	20-MAR-2018KH033515JV180000086	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
	20-MAR-2018KH033515JV180000086	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	27.50
	20-MAR-2018KH033519JV160000699	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	20-MAR-2018KH033519JV160000699	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	12.50
	20-MAR-2018KH033521JV160000722	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	289.25
	20-MAR-2018KH033521JV160000722	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	5.70
	20-MAR-2018KH033526JV160000742	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	29.25
	20-MAR-2018KH033526JV170002160	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	29.25
				PAYMENT TOTAL: 4,529.21
HIGHTOWER REFF LAW LLC	20-MAR-2018SR032856JV170001406	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	20-MAR-2018SR032975JV170000886	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
				PAYMENT TOTAL: 208.00
HILAND DAIRY FOODS COMPANY LLC	190776	DAIRY PRODUCTS DELIVERED FEB 8 THRU 27, 2018	KITCHEN	225.00
	190808	DAIRY PRODUCTS DELIVERED FEB 8 THRU 27, 2018	KITCHEN	78.81
	190837	DAIRY PRODUCTS DELIVERED FEB 8 THRU 27, 2018	KITCHEN	179.59
	9075448	DAIRY PRODUCTS DELIVERED FEB 8 THRU 27, 2018	KITCHEN	228.16
	9076191	DAIRY PRODUCTS DELIVERED FEB 8 THRU 27, 2018	KITCHEN	154.68
	9077401	DAIRY PRODUCTS DELIVERED FEB 8 THRU 27, 2018	KITCHEN	298.48

	9078009	DAIRY PRODUCTS DELIVERED FEB 8 THRU 27, 2018	KITCHEN	296.85
	9079565	DAIRY PRODUCTS DELIVERED FEB 8 THRU 27, 2018	KITCHEN	142.15
	9079566	DAIRY PRODUCTS DELIVERED FEB 8 THRU 27, 2018	KITCHEN	222.77
	9080290	DAIRY PRODUCTS DELIVERED FEB 8 THRU 27, 2018	KITCHEN	77.34
	9081945	DAIRY PRODUCTS DELIVERED FEB 8 THRU 27, 2018	KITCHEN	291.62
	9082004	DAIRY PRODUCTS DELIVERED FEB 8 THRU 27, 2018	KITCHEN	275.65
	9083405	DAIRY PRODUCTS DELIVERED FEB 8 THRU 27, 2018	KITCHEN	182.44
	9083406	DAIRY PRODUCTS DELIVERED FEB 8 THRU 27, 2018	KITCHEN	365.97
	9084117	DAIRY PRODUCTS DELIVERED FEB 8 THRU 27, 2018	KITCHEN	147.82
	9085265	DAIRY PRODUCTS DELIVERED FEB 8 THRU 27, 2018	KITCHEN	300.11
	9085950	DAIRY PRODUCTS DELIVERED FEB 8 THRU 27, 2018	KITCHEN	221.14
	190777	MILK FOR DCYC	YOUTH CENTER	100.17
	9068930-1	MILK FOR DCYC	YOUTH CENTER	100.17
	9069742	MILK FOR DCYC	YOUTH CENTER	100.17
	9071272	MILK FOR DCYC	YOUTH CENTER	100.17
	9072004	MILK FOR DCYC	YOUTH CENTER	300.51
	9073184	MILK FOR DCYC	YOUTH CENTER	100.17
	9073843	MILK FOR DCYC	YOUTH CENTER	100.17
	9075449	MILK FOR DCYC	YOUTH CENTER	100.17
	9076192	MILK FOR DCYC	YOUTH CENTER	300.51
	9077402	MILK FOR DCYC	YOUTH CENTER	100.17
	9079567	MILK FOR DCYC	YOUTH CENTER	100.17
	9080291	MILK FOR DCYC	YOUTH CENTER	300.51
				PAYMENT TOTAL: 5,491.64
HOBART SALES & SERVICE	LB239884	INVOICE LB239884 - mixer repair	KITCHEN	1,800.60
				PAYMENT TOTAL: 1,800.60
HORIZON HEALTHCARE SUPPLY INC	INV00111719	Footrest Storage Bags; 22x27◆; Model #724-106434LX	OCCUPATIONAL THERAPY	599.70
	INV00111719	S&H	OCCUPATIONAL THERAPY	27.82
				PAYMENT TOTAL: 627.52
HOSE & HANDLING INC	00125161	FASTER-ORD# 74034 ; Inv# 00125161	156TH MAPLE INV	95.10
	00125179	FASTER-ORD# 74067 ; Inv# 00125179	156TH MAPLE INV	95.63
	00125253	FASTER-ORD# 74183 ; Inv# 00125253	156TH MAPLE INV	104.43
				PAYMENT TOTAL: 295.16

HOST COFFEE SERVICE INC	1084800	INV. 1084800 & 1084801 - COFFEE SUPPLIES	CIVIL/SMALL CLAIMS	64.25
	1084801	INV. 1084800 & 1084801 - COFFEE SUPPLIES	CIVIL/SMALL CLAIMS	29.50
	1084789	Host Coffee Invoices February 2018 1084789,1084790,1084791,1096833, 1096835,1096836,1096837	GENERAL OFFICE JUVENILE CRT	80.16
	1084790	Host Coffee Invoices February 2018 1084789,1084790,1084791,1096833, 1096835,1096836,1096837	GENERAL OFFICE JUVENILE CRT	30.92
	1084791	Host Coffee Invoices February 2018 1084789,1084790,1084791,1096833, 1096835,1096836,1096837	GENERAL OFFICE JUVENILE CRT	22.35
	1096833	Host Coffee Invoices February 2018 1084789,1084790,1084791,1096833, 1096835,1096836,1096837	GENERAL OFFICE JUVENILE CRT	3.50
	1096835	Host Coffee Invoices February 2018 1084789,1084790,1084791,1096833, 1096835,1096836,1096837	GENERAL OFFICE JUVENILE CRT	53.46
	1096836	Host Coffee Invoices February 2018 1084789,1084790,1084791,1096833, 1096835,1096836,1096837	GENERAL OFFICE JUVENILE CRT	51.46
	1096837	Host Coffee Invoices February 2018 1084789,1084790,1084791,1096833, 1096835,1096836,1096837	GENERAL OFFICE JUVENILE CRT	29.07
	1096838	inv. 1096838 coffee for jurors	JURORS	201.62
	1071762	INV. 1071762, 1084799 & 1096839 - COFFEE SUPPLIES	PROBATE DIV	34.00
	1084799	INV. 1071762, 1084799 & 1096839 - COFFEE SUPPLIES	PROBATE DIV	23.35
	1096839	INV. 1071762, 1084799 & 1096839 - COFFEE SUPPLIES	PROBATE DIV	21.35
HOUGHTON BRADFORD WHITTED PC LLO	20-MAR-2018JE033951JV170001548	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	344.50
	20-MAR-2018JE033955JV170000566	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
				PAYMENT TOTAL: 442.00
HUBERS	119061-1CVW	FASTER-ORD# 74021 ; Inv# 119061-1	156TH MAPLE INV	58.79
	119147-1 CVW	FASTER-ORD# 74040 ; Inv# 119147-1	156TH MAPLE INV	23.82
	120200-1CVW	FASTER-ORD# 74182 ; Inv# 120200-1	156TH MAPLE INV	137.10
				PAYMENT TOTAL: 219.71
HUGHES MACHINERY CO INC	4133519	Power supplies for hot water heater	GEN BUILD MAINT	426.00
	4137434	Power supplies for hot water heater	GEN BUILD MAINT	426.00
				PAYMENT TOTAL: 852.00

HUMANA HEALTH CARE PLANS	15-FEB-2018	025075-035 OVERPAYMT 4/10/2017 - DCHC	ADMIN FISCAL SERVICES	1,481.12
				PAYMENT TOTAL: 1,481.12
HYPERION INTEGRATORS	21484	Hyperion 24184	SECURITY	895.00
	21485	Hyperion 24185	SECURITY	895.00
	21493	Hyperion - 21493	SECURITY	394.50
	21510	Hyperion - 21510	SECURITY	375.00
				PAYMENT TOTAL: 2,559.50
HYVEE INC	12-MAR-2018	Breakfast & Learn on 3.8.18; Elementary & Early Childhood Programs at 5610 S 42nd St	EPA LEAD	112.51
	12-MAR-2018	Lunch & Learn on 2.25.18; Southern Sudan Community	EPA LEAD	1,014.70
				PAYMENT TOTAL: 1,127.21
IDEAL PURE WATER	1472498	HOT/WATER COOLER (CONCILIATION COURT)	CONCILLIATION COURT	350.00
	1472496	WATER COOLER - COLD & HOT SPIGOTS (REFURBISHED)	COURT ADMIN/CLERK	225.00
	1472817	6606 - OASIS NEW COLD AND ROOM TEMP WATER COOLER	COURT HOUSE JAIL	400.00
	1472498	HOT/WATER COOLER (JUDGE POLK'S JURY ROOM)	JUDGES	350.00
				PAYMENT TOTAL: 1,325.00
INCOMMON PROPERTIES LLC	19-MAR-2018 GA 201892086	CLIENT AID	DIRECT CLIENT SERVICES	107.16
	19-MAR-2018 GA 201892087	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 607.16
INTERSTATE ALL BATTERY CENTER	1924802000572	IAB BATTERIES INV.192480200572 FOR SHOP (GENE) PP	WELFARE OFFICES	24.60
				PAYMENT TOTAL: 24.60
INTERSTATE BATTERIES OF OMAHA	81044205	FASTER-ORD# 74304 ; Inv# 81044205	156TH MAPLE INV	86.36
				PAYMENT TOTAL: 86.36
J H STUCKEY DISTRIBUTING INC	32633	Landrymat Svs J. H. Stuckey 583011	ENVIRONMENTAL COMPLIANCE	200.00
				PAYMENT TOTAL: 200.00
J P COOKE COMPANY	499833	MEDAL OF HONOR MEDALS	COUNTY SHERIFF	355.20

	499833	MEDAL OF MERIT MEDALS	COUNTY SHERIFF	136.00
	499833	PURPLE HEART MEDALS	COUNTY SHERIFF	152.00
	499833	SHIPPING ADD TO PO 244268	COUNTY SHERIFF	10.16
	499145	N40 Pocket XStamper for Warta-Notary Stamp	MILLARD BRANCH	23.20
	500435	bank deposit stamp	GENERAL OFFICE ADMIN	20.76
	500435	shipping	GENERAL OFFICE ADMIN	5.80
	499005	Inv. 499005 name plates for Leigh Ellis	GENERAL OFFICE PUBLIC DEFENDER	32.42
	500672	shiping	MISCELLANEOUS GENERAL	5.80
	500672	signature stamp for Chris Rodgers	MISCELLANEOUS GENERAL	35.40
				PAYMENT TOTAL: 776.74
JAMES E KIEFFER JR	19-MAR-2018 GA 201892094	CLIENT AID	DIRECT CLIENT SERVICES	435.48
				PAYMENT TOTAL: 435.48
JAMES J REGAN	16-MAR-2018 CR18-2934	ATTORNEY FEES	COURT ADMIN/CLERK	190.00
				PAYMENT TOTAL: 190.00
JAMES M BISANTI	2018-03	J. Bisanti INV 2018-03 Radiology Fees March 2018	RADIOLOGY	1,000.00
				PAYMENT TOTAL: 1,000.00
JANET M MCKITTRICK	1939	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	53.00
				PAYMENT TOTAL: 53.00
JANINE F UCCHINO	20-MAR- 2018JU033607JV170001339	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	20-MAR- 2018JU033610JV170001604	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	20-MAR- 2018JU033611JV170000426	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	289.25
	20-MAR- 2018JU033613JV160001865	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75
	20-MAR- 2018JU033614JV170000585	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	20-MAR- 2018JU033617JV140001376	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	318.50
	20-MAR- 2018JU033618JV170001706	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	20-MAR- 2018JU033620JV180000240	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
	20-MAR- 2018JU033622JV160000001	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	243.75
	20-MAR-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50

	2018JU033652JV180000243			
	20-MAR- 2018JU033652JV180000245	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
	20-MAR- 2018JU033660JV140000630	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
	20-MAR- 2018JU033661JV160002029	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.69
	20-MAR- 2018JU033661JV170000410	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.78
	20-MAR- 2018JU033661JV170000413	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.78
	20-MAR- 2018JU033662JV160000104	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	191.75
	20-MAR- 2018JU033664JV170001420	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
	20-MAR- 2018JU033666JV180000054	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	89.38
	20-MAR- 2018JU033666JV180000056	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	89.37
	20-MAR- 2018JU033683JV170001196	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	222.64
	20-MAR- 2018JU033683JV170001198	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	222.61
	20-MAR- 2018JU033686JV180000068	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	286.00
				PAYMENT TOTAL: 3,737.50
JASONS DELI	D020160	DOUGLAS CO COURTHOUSE MEETING - SALADS	GENERAL OFFICE JUVENILE CRT	38.48
				PAYMENT TOTAL: 38.48
JEFFREY M KURTZ	20-MAR- 2018JK028216JV130001387	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
	20-MAR- 2018JK032540JV160001592	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25
	20-MAR- 2018JK032544JV170002276	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	20-MAR- 2018JK032548JV160001332	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	20-MAR- 2018JK033630JV160001683	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	20-MAR- 2018JK033631JV140001662	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	20-MAR- 2018JK033634JV130001578	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	15.46

	20-MAR-2018JK033634JV160001461	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	15.43
	20-MAR-2018JK033634JV170000429	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	15.43
	20-MAR-2018JK033634JV170001303	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	15.43
				PAYMENT TOTAL: 744.25
JEFFREY R KLUG	2018-030	J. Klug INV 2018-030 Radiology Fees March 2018	RADIOLOGY	1,000.00
				PAYMENT TOTAL: 1,000.00
JESSE R RONK	15-FEB-2018	GASOLINE REIMBRSMT PRISONER TRANSPORT MCCOOK 02/15/2018 - SHERIFF	DISTRICT COURT	39.27
				PAYMENT TOTAL: 39.27
JOAN GARVEY PC LLO	20-MAR-2018JG032427JV170001439	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	20-MAR-2018JG032844JV130001899	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	45.50
	20-MAR-2018JG033033JV160001537	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	20-MAR-2018JG033139JV160000139	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	20-MAR-2018JG033156JV150001120	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	468.00
				PAYMENT TOTAL: 858.00
JOAN STAHLY ROUSE MS LPC LMHP	27-FEB-2018	1/4/18 - 2/16/18 VOC REHAB SERVICES	RISK INSURANCE	563.64
				PAYMENT TOTAL: 563.64
JOHN J STEVENS	10-MAR-2018	C118 1472 C28(502) APPRAISAL FEES DC ENG	BRIDGE	637.50
				PAYMENT TOTAL: 637.50
JOHNSON & PEKNY LLC	20-MAR-2018DP032689JV170000439	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	20-MAR-2018DP032689JV170000439	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.20
	20-MAR-2018DP032709JV160000855	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	305.50
	20-MAR-2018DP033762JV109055060	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	20-MAR-2018DP033762JV109055060	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	6.90

	20-MAR-2018DP033768JV160001593	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	20-MAR-2018DP033770JV160001152	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	20-MAR-2018DP033770JV160001152	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	11.04
	20-MAR-2018DP033773JV160001680	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	20-MAR-2018JC031984JV160000850	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	39.00
	20-MAR-2018JC031984JV160002007	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	39.00
	20-MAR-2018JC033784JV170001626	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	20-MAR-2018JC033883JV180000121	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	20-MAR-2018LG032679JV170001866	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
	20-MAR-2018LG032714JV160002005	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	13.00
	20-MAR-2018LG033815JV170000335	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	390.00
	20-MAR-2018LG033818JV120002014	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
	20-MAR-2018LG033820JV120002438	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	20-MAR-2018LG033824JV170000346	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	20-MAR-2018LG033826JV150000470	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	20-MAR-2018LG033830JV160000416	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50
	20-MAR-2018LG033832JV160001785	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
				PAYMENT TOTAL: 2,909.39
JOHNSON HARDWARE CO	0868004-IN	JOHNSON HARDWARE INV 868004 CORR PP	CORRECTIONS BLD MNTCE	27.39
				PAYMENT TOTAL: 27.39
JOHNSTONE SUPPLY	4125218	JOHNSTONE SUPPLY INV 4125218 HOSP	GEN BUILD MAINT	739.21
	1191549A	JS REFRIGERANT INV.1191549A DATED 3/5/18 FOR 911 PP	PUB PROPERTY LEASING	762.39
				PAYMENT TOTAL:

				1,501.60
JON D RUFF	V2/28/18LP	MILEAGE REIMBURSEMENT - DCHD SAN ENG	SANITATION ENGINEER ADMIN	126.99
				PAYMENT TOTAL: 126.99
JUDAH CASTER	87701	Casters and wheels for food carts	YOUTH CENTER	490.80
				PAYMENT TOTAL: 490.80
JUDITH A ZITEK	20-MAR- 2018JZ033373JV170001327	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	507.00
	20-MAR- 2018JZ033377JV170001102	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	20-MAR- 2018JZ033378JV170001109	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	487.50
	20-MAR- 2018JZ033382JV170001971	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
				PAYMENT TOTAL: 1,313.00
KARBAL COHEN ECONOMOU SILK & DUNNE	310-157	ATTORNEY FEES	COURT COSTS PUBLIC DEFENDER	1,000.00
				PAYMENT TOTAL: 1,000.00
KATE E PLACZEK	20-MAR- 2018KP033339JV160000595	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
				PAYMENT TOTAL: 201.50
KATRINE M HERRBOLDT	20-MAR- 2018KH033672JV130001023	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75
	20-MAR- 2018KH033673JV160001150	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
	20-MAR- 2018KH033674JV150000903	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	305.50
	20-MAR- 2018KH033675JV150000470	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
	20-MAR- 2018KH033677JV170002022	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	115.38
	20-MAR- 2018KH033677JV170002022	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.45
	20-MAR- 2018KH033677JV170002025	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	115.37
	20-MAR- 2018KH033677JV170002025	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.44
	20-MAR- 2018KH033678JV160001278	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	286.00

	20-MAR-2018KH033678JV160001278	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	6.09
	20-MAR-2018KH033680JV109048115	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	230.75
	20-MAR-2018KH033681JV150000078	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	403.00
	20-MAR-2018KH033685JV170000698	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	20-MAR-2018KH033685JV170000698	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.59
	20-MAR-2018KH033687JV160001431	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	20-MAR-2018KH033689JV170001414	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
				PAYMENT TOTAL: 2,175.32
KENDALL KRAJICEK	20-MAR-2018KK033448JV170002206	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	302.25
	20-MAR-2018KK033514JV150001573	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	230.75
	20-MAR-2018KK033703JV170001911	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75
				PAYMENT TOTAL: 672.75
KENNY JACOBS LAW OFFICE LLC	20-MAR-2018CR171479	ATTORNEY FEES	COURT COSTS DISTRICT CRT	256.00
	20-MAR-2018CR173544	ATTORNEY FEES	COURT COSTS DISTRICT CRT	200.00
				PAYMENT TOTAL: 456.00
KEYMASTERS OF GREATER OMAHA INC	280275	KM FILE CAB KEYS INV.280275 DATED 12/6/17 PP	PUB PROPERTY LEASING	22.50
				PAYMENT TOTAL: 22.50
KINA C WATSON DEBERRY	V030718KWD	MILEAGE REIMBURSEMENT DCHD	LB 692 PER CAPITA FUNDS	67.58
				PAYMENT TOTAL: 67.58
KONE INC	1157536245	KONE REPAIR ON SOUTH 2 PASSENGER ELEVATOR INV.1157536245 DATED 1/22/18 CORR PP	CORRECTIONS BLD MNTCE	164.39
				PAYMENT TOTAL: 164.39
KONICA MINOLTA BUSINESS SOLUTIONS	250455665	Invoice #250455665 Konica Minolta - Maintenance Agreement	GENERAL OFFICE ELECT COMM	140.54
	250455847	Invoice #250455847 Konica Minolta - Maintenance Agreement	GENERAL OFFICE ELECT COMM	61.78

				PAYMENT TOTAL: 202.32
KREATIV ELEMENT	120122718	Social media fee	ADMINISTRATIVE DIVISION	1,320.00
				PAYMENT TOTAL: 1,320.00
KRIHA FLUID POWER COMPANY INC	00321857	FASTER-ORD# 74142 ; Inv# 00321857	156TH MAPLE INV	931.90
				PAYMENT TOTAL: 931.90
LANCASTER COUNTY NEBRASKA	803566C	SUBPOENA SVC FEE JV18-210 - CO ATTY	JUVENILE	18.00
				PAYMENT TOTAL: 18.00
LANDMARK MANAGEMENT GROUP INC	14-MAR-2018 GA 201891969	CLIENT AID	DIRECT CLIENT SERVICES	20.00
	21-MAR-2018 GA 201892129	CLIENT AID	DIRECT CLIENT SERVICES	150.00
				PAYMENT TOTAL: 170.00
LANGUAGE TESTING INTERNATIONAL	L15414-IN	Annual, bilingual Spanish Language testing: Aguilar, Silva & Vazquez	ADMINISTRATIVE DIVISION	180.00
				PAYMENT TOTAL: 180.00
LARUE DISTRIBUTING INC	2700:3268185	COFFEE SUPPLIES	DESIGN & SURVEY	205.61
	3260878	Coffee Inv FEB-02-2018	DETOX SERVICES	69.27
				PAYMENT TOTAL: 274.88
LAW OFFICE OF JUDITH A WELLS PC LLO	20-MAR- 2018JW033670JV160001630	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	676.00
				PAYMENT TOTAL: 676.00
LAW OFFICE OF JUSTIN T WAYNE LLC	20-MAR- 2018JW033496JV170001539	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,007.50
	20-MAR- 2018JW033599JV180000168	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	344.50
	20-MAR- 2018JW033619JV150000756	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	308.75
				PAYMENT TOTAL: 1,660.75
LAW OFFICE OF MOLLY M BLAZEK	20-MAR- 2018MB031606JV170002065	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	185.25
	20-MAR- 2018MB031606JV170002065	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.36
				PAYMENT

				TOTAL: 188.61
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	20-MAR- 2018NC033909JV160001543	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	20-MAR- 2018NC033914JV170000447	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	20-MAR- 2018NC033918JV160000451	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	243.75
	20-MAR- 2018NC033921JV170000197	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	20-MAR- 2018NC033922JV160000610	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	20-MAR- 2018NC033923JV170000335	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	191.75
	20-MAR- 2018NC033926JV170001214	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	20-MAR- 2018NC033929JV170002121	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
	20-MAR- 2018NC033931JV180000227	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50
				PAYMENT TOTAL: 1,378.00
LAW OFFICE OF PATRICK J SODORO LLC	20-MAR- 2018MR031998JV160001679	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	715.00
	20-MAR- 2018MR032683JV170000489	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	591.50
	20-MAR- 2018MR032781JV170001624	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	383.50
	20-MAR- 2018MR033334JV150002101	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	20-MAR- 2018PS033485JV170001218	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	138.60
	20-MAR- 2018PS033485JV170001582	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	138.70
	20-MAR- 2018PS033485JV180000073	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	138.70
				PAYMENT TOTAL: 2,275.00
LAW OFFICES OF NICHOLAS WURTH	20-MAR- 2018NW033432JV160000730	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	312.00
	20-MAR- 2018NW033800JV170001533	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	312.00
	20-MAR- 2018NW033801JV170001698	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	20-MAR-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00

	2018NW033802JV150001644			
				PAYMENT TOTAL: 1,046.50
LEAH M CASANAVE	V030218LC	REIMBURSEMENT FOOD DCHD	NACCHO (NATIONAL ASSOCIATION OF COUNTY AND CITY HEALTH OFFICIALS)	49.22
				PAYMENT TOTAL: 49.22
LESLIE A CHRISTENSEN ATTORNEY AT LAW	20-MAR- 2018LC027481JV160001576	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	373.75
	20-MAR- 2018LC030890JV170001109	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	250.25
	20-MAR- 2018LC030890JV170001109	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.47
	20-MAR- 2018LC032145JV150001120	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
	20-MAR- 2018LC032155JV170001459	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
	20-MAR- 2018LC032208JV160001741	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	20-MAR- 2018LC032208JV160001741	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.47
	20-MAR- 2018LC032560JV150001083	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	20-MAR- 2018LC032576JV180000121	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
	20-MAR- 2018LC032743JV160001969	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	308.75
	20-MAR- 2018LC032759JV160000569	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	20-MAR- 2018LC033387JV170001604	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
				PAYMENT TOTAL: 1,993.19
LESLIE B ANDERSON	330	GOMEZ-RIVERA V ROJAS CI17-9956 TRANSCRIPT K.MELIA - PUB DEF	COURT COSTS PUBLIC DEFENDER	74.75
				PAYMENT TOTAL: 74.75
LIFECARE FAMILY MEDICINE OF BELLEVUE PC	28-FEB-2018	February History and Physicals	M.D. COST	13,650.00
				PAYMENT TOTAL: 13,650.00
LKQ MIDWEST AUTO PARTS	93242481	FASTER-ORD# 74061 ; Inv# 93242481	156TH MAPLE INV	100.00

				PAYMENT TOTAL: 100.00
LOFFREDO FRESH PRODUCE INC	6565121	PRODUCE DELIVERED FEB 13 & 20, 2018	KITCHEN	290.80
	6572057	PRODUCE DELIVERED FEB 13 & 20, 2018	KITCHEN	265.67
				PAYMENT TOTAL: 556.47
LORA C MARSHBANKS	V030218AD	MILEAGE REIMBURSEMENT DCHD	WOMEN INFANT CHILDREN (WIC)	19.08
				PAYMENT TOTAL: 19.08
LOVELESS MACHINE AND GRINDING SERVICE INC	35855	REPAIRED 6 CLIPPERS	CORRECTIONS INMATE BENEFIT ACCOUNT	123.00
				PAYMENT TOTAL: 123.00
MANHATTAN DELI	000029	JURY MEALS - DIST CRT	JURORS	163.56
	000030	JURY MEALS - DIST CRT	JURORS	128.30
	000031	JURY MEALS - DIST CRT	JURORS	151.42
	000033	JURY MEALS - DIST CRT	JURORS	85.00
				PAYMENT TOTAL: 528.28
MARY GRYVA ATTORNEY AT LAW	20-MAR- 2018MG033092JV160001242	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	533.00
	20-MAR- 2018MG033092JV160001242	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	22.40
	20-MAR- 2018MG033542JV180000183	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	474.50
	20-MAR- 2018MG033542JV180000183	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
				PAYMENT TOTAL: 1,030.40
MARY S MCKEEVER RPR CRR	02-MAR-2018	ST V HARLOW CR17-3236 DEPO OF LEBRON R.MARCUZZO - PUB DEF	COURT COSTS PUBLIC DEFENDER	120.00
				PAYMENT TOTAL: 120.00
MAUREEN G VENZEN	21-MAR-2018 GA 201892130	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
MAUREEN K MONAHAN	20-MAR- 2018MM028000JV160000250	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,027.00
				PAYMENT TOTAL: 1,027.00
MAXIM HYGIENE PRODUCTS INC	17711	1-1332166-1 - MAXIM ORGANIC COTTON NON- APPLICATOR TAMPONS, REGULAR, 16 CT, PACKED	CORRECTIONS INMATE BENEFIT ACCOUNT	2,095.80

		12/CASE		
	17711	1-133316-1 - MAXIM ORGANIC COTTON NON APPLICATOR TAMPONS, SUPER, 16 CT, PACKED 12/CASE	CORRECTIONS INMATE BENEFIT ACCOUNT	2,748.60
	17711	SHIPPING FOR PO 243465	CORRECTIONS INMATE BENEFIT ACCOUNT	91.08
				PAYMENT TOTAL: 4,935.48
MCCHESNEY AND FARRELL LAW OFFICE	20-MAR-2018AM032492JV170001536	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	598.00
				PAYMENT TOTAL: 598.00
MCGINN SPRINGER AND NOETHE PLC	16-MAR-2018 CR17-24333	ATTORNEY FEES	COURT ADMIN/CLERK	325.00
				PAYMENT TOTAL: 325.00
MCKESSON MEDICAL SURGICAL INC	66034378	Medical Supplies Inv#66034378	DETOX SERVICES	1,204.12
				PAYMENT TOTAL: 1,204.12
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	67221450	INV 67221450 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	40.14
	67221456	INV 67221456 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	56.10
	67329548	INV 67329548 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	991.40
	67375900	INV 66197508 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	-105.20
	67539828	INV 67539828 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	242.72
	67540134	INV 67540134 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	1,677.40
	67594524	INV 67594524 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	16.67
	67433978	MFG# TL-5102MP, Item# 55023209 Smart Caregiver Motion Sensor to Wireless Pager System (Stand Alone)	SKILLED CARE	37.44
	67442328	PN#407560: Panasonic re-chargeable batter unit	SKILLED CARE	68.58
	67548406	TENA STRETCH ULTRA BRIEFS LG/XLG ITEM# 67803	UNSPECIFIED	2,055.00
				PAYMENT TOTAL: 5,080.25
MCKESSON TECHNOLOGIES INC	7003562161	Customer Number1005322 Software	5 E-CENTER INPATIENT	3,131.25
	7003562161	ANSOS Software maintenance	ADMIN MEDICAL	9,393.75
				PAYMENT TOTAL: 12,525.00
MCNEIL LAW OFFICE PC LLO	20-MAR-2018JM033553JV170001623	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	20-MAR-2018JM033554JV170000365	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50

	20-MAR-2018JM033556JV17000366	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	20-MAR-2018JM033557JV150001796	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	185.25
	20-MAR-2018JM033559JV170001724	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	20-MAR-2018JM033561JV170000309	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25
	20-MAR-2018JM033562JV170001091	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75
	20-MAR-2018JM033563JV160001687	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
	20-MAR-2018JM033565JV150002076	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	20-MAR-2018JM033566JV160001141	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75
	20-MAR-2018JM033708JV170001692	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.50
	20-MAR-2018JM033709JV170001533	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	224.25
	20-MAR-2018JM033710JV160001679	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	305.50
	20-MAR-2018JM033712JV170000931	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
	20-MAR-2018JM033713JV160001118	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	20-MAR-2018JM033714JV170000577	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	20-MAR-2018JM033715JV150001966	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
				PAYMENT TOTAL: 2,496.00
MECHANICAL SALES INC	45150	CAP - DCOB - MECHANICAL SALES INC COMPRESSOR PP	PUB PROPERTY LEASING	10,813.00
				PAYMENT TOTAL: 10,813.00
MEDCARE PRODUCTS	115767	PN #400110: Mast protector	4 EAST	8.07
	115767	PN #400110: Mast protector	CAVANAUGH C CTR II WEST	8.07
	115767	PN #400110: Mast protector	CAVANAUGH CARE CENTER I	8.07
				PAYMENT TOTAL: 24.21
MEDI-DOSE INC	0672184	FREIGHT	PHARMACY	22.37
	0672184	PLEASE ORDER (1) PACKAGE OF MEDI-CUP PLUS	PHARMACY	35.35

		DEEPER BLISTERS ITEM MD415 FROM MEDI-DOSE		
	0672184	PLEASE ORDER (3) PACKAGES OF MEDI-CUP PLUS GREEN BLISTERS ITEM MD405 FROM MEDI-DOSE	PHARMACY	91.20
	0672184	PLEASE ORDER (3) PACKAGES OF MEDI-CUP PLUS MINI BLISTERS ITEM MD425 FROM MEDI-DOSE	PHARMACY	87.60
				PAYMENT TOTAL: 236.52
MEDLINE INDUSTRIES INC	1846244911	UNDERPADS 23 X 36 #MSC 281232 150/CS MEDLINE	UNSPECIFIED	468.20
	1846244912	PILLOW, DISPOSABLE, 21"X27", 100% POLYPROPYLENE TICKING, NON-ALLERGENIC, 100% POLYESTER FIBERFILL, 16OZ MIN.	UNSPECIFIED	255.00
				PAYMENT TOTAL: 723.20
MEGAN B CARLSON	V030618AD	MILEAGE REIMBURSEMENT DCHD	HLT DEP/RESTF/1422	18.53
				PAYMENT TOTAL: 18.53
MELVIN SUDBECK HOMES INC	4018-12	Snow Removal Menke Circ Sudbeck-INV 4018-12	PARKS AND TRAILS	159.25
	4018-13	Snow Removal Menke Circ Sudbeck-INV 4018-13	PARKS AND TRAILS	206.00
	4043-12	Snow Removal Election Sudbeck-INV 4043-12	PARKS AND TRAILS	159.25
	4043-13	Snow Removal Election Sudbeck	PARKS AND TRAILS	206.00
				PAYMENT TOTAL: 730.50
MENARDS INC	95905	FASTER-ORD# 74003 ; Inv# 95905 = 52.27, 95909 = 37.57	156TH MAPLE INV	52.27
	95909	FASTER-ORD# 74003 ; Inv# 95905 = 52.27, 95909 = 37.57	156TH MAPLE INV	37.57
	96237	Parts, supplies Menards 582015	NOXIOUS WEED CONTROL	123.64
	96141	Supplies Menards 583013	PARKS AND TRAILS	104.98
	95647	MENARDS OMAHA INV 95647 VAR LOC PP	PUB PROPERTY LEASING	33.54
	96329	MENARDS OMAHA CELL PHONE HOLDER INV.96329 DATED 2/28/18 PP	WELFARE OFFICES	9.99
	78830	MENARDS BELLEVUE INV 78830 CORR PP	CORRECTIONS BLD MNTCE	43.11
	29794	MENARDS RALSTON INV 29794 CORR PP	CORRECTIONS BLD MNTCE	85.64
	30567	MENARDS RALSTON DRILL COMBOS INV.30567 DATED 3/1/18 FOR CORR PP	CORRECTIONS BLD MNTCE	171.31
	30041-1	MISC. CONSTRUCTION MATERIALS -FRONT OFFICE REDO - INV. 30041	GENERAL OFFICE PURCHASING	249.66
	45559	SUPPLIES-MENARDS	TRAINING SHERIFF	12.96
				PAYMENT TOTAL: 924.67
METROPOLITAN UTILITIES DISTRICT	15-MAR-2018 GA 201892028	CLIENT AID	DIRECT CLIENT SERVICES	56.20
	16-MAR-2018 GA 201892043	CLIENT AID	DIRECT CLIENT SERVICES	48.85

	20-MAR-2018 GA 201892114	CLIENT AID	DIRECT CLIENT SERVICES	70.54
	20-MAR-2018 GA 201892115	CLIENT AID	DIRECT CLIENT SERVICES	185.47
	20-MAR-2018 GA 201892117	CLIENT AID	DIRECT CLIENT SERVICES	107.94
	20-MAR-2018 GA 201892119	CLIENT AID	DIRECT CLIENT SERVICES	109.42
	15-MAR-2018	9/12 GAS/WATER SVC 1111 S 41ST ST	ADMINISTRATION POOR RELIEF	278.30
	15-MAR-2018	9/12 GAS/WATER SVC 1111 S 41ST ST	ALLOC/CLEAR ACCT	526.81
	12-MAR-2018-4	MUD MARCH 2018 FOR CORR & CJC	CORRECTIONS BLD MNTCE	4,705.88
	12-MAR-2018-5	MUD MARCH 2018 FOR CORR & CJC	CORRECTIONS BLD MNTCE	4,114.45
	13-MAR-2018	MUD MARCH 2018 FOR CORR & CJC	CORRECTIONS BLD MNTCE	25,690.68
	13-MAR-2018-1	MUD MARCH 2018 FOR CORR & CJC	CORRECTIONS BLD MNTCE	128.31
	15-MAR-2018-2	MUD MARCH 2018 FOR CORR & CJC	CORRECTIONS BLD MNTCE	159.88
	07-MAR-2018-3	Account 112000294875, Feb 3 to Mar 7, 2018 Gas/Water Bill	GENERAL OFFICE GARAGE	1,856.53
	15-MAR-2018	9/12 GAS/WATER SVC 1111 S 41ST ST	JUVENILE ASSESSMENT CENTER	129.20
	09-MAR-2018	9 OF 12 GAS/WATER CHARGES VARIOUS LOCATIONS	OUTSIDE OFFICE EXPENSE	9,464.09
	15-MAR-2018	9/12 GAS/WATER SVC 1111 S 41ST ST	VETERANS SERVICE	59.64
	15-MAR-2018-3	MUD MARCH 2018 FOR 1101, 1215	WELFARE OFFICES	334.74
	16-MAR-2018	MUD MARCH 2018 FOR 1101, 1215	WELFARE OFFICES	259.16
	15-MAR-2018-1	TOTAL CURRENT CHARGES 2/13-3/15	YOUTH CENTER	1,462.33
				PAYMENT TOTAL: 49,748.42
MICHAEL A GREENLEE	20-MAR-2018MG033346JV109055060	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	932.75
	20-MAR-2018MG033509JV150001713	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
	20-MAR-2018MG033523JV150001944	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,147.25
	20-MAR-2018MG033534JV170000406	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	854.75
	20-MAR-2018MG033536JV130000275	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75
				PAYMENT TOTAL: 3,155.75
MICHAEL P CONNOR	V2/28/18/LP	MILEAGE REIMBURSEMENT - DCHD SAN ENG	SANITATION ENGINEER ADMIN	27.80
				PAYMENT TOTAL: 27.80
MICHAELA A RUMA	V022718AD	MILEAGE REIMBURSEMENT DCHD	WOMEN INFANT CHILDREN (WIC)	18.53
				PAYMENT TOTAL: 18.53
MICHAELLE VEGA-	22-FEB-2018	MILEAGE REIMBURSEMENT - DCHC	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	198.38

HERNANDEZ				
				PAYMENT TOTAL: 198.38
MIDWEST ELECTRA START	2280	FASTER ORDER 73402, INVOICE 2280 DATED 1/26/2018, 68901, HUNTER BULLSEYE WHEEL BALANCER ADAPTERS	156TH MAPLE INV	663.66
				PAYMENT TOTAL: 663.66
MIDWEST INDEPENDENT PHYSICIANS LLC	10-MAR-2018	CLIENT AID	DIRECT CLIENT SERVICES	11,707.70
				PAYMENT TOTAL: 11,707.70
MIDWEST MEDICAL TRANSPORT COMPANY	356111	DCHC RESIDENT TRANSPORT MIDWEST MEDICAL INV 356111 CC1	CAVANAUGH CARE CENTER I	30.00
	360447	DCHC RESIDENT TRANSPORT MIDWEST MEDICAL 360447	SKILLED CARE	45.00
				PAYMENT TOTAL: 75.00
MITCHELL MANAGEMENT CORPORATION	846	LUNCH MEETING TTEOC DC JUV CRT	GENERAL OFFICE JUVENILE CRT	38.39
				PAYMENT TOTAL: 38.39
MOORE MEDICAL LLC	99809519	GLOVES POWDERFREE VINYL XL #77107	UNSPECIFIED	133.80
	99809519	MAGELLAN SAFETY SYRINGE ITEM#8881892950 1/2 ml 29G X 1/2" INSULIN 50/BX	UNSPECIFIED	239.20
				PAYMENT TOTAL: 373.00
MORICS MOO	16-FEB-2018-1	CR17-23870 ST V TA YOUK BURMESE 2/16/2018 R.MCCLUNG - PUB DEF	COURT COSTS PUBLIC DEFENDER	35.00
	20-FEB-2018	CR17-23870 ST V TA YOUK BURMESE 2/20/2018 R.MCCLUNG - PUB DEF	COURT COSTS PUBLIC DEFENDER	70.00
	20-FEB-2018-1	CR17-2900 ST V PYAW KAREN 2/20/2018 A.ROMSHEK - PUB DEF	COURT COSTS PUBLIC DEFENDER	70.00
	21-FEB-2018	CR17-29217 ST V SOME KAREN 2/21/2018 A.ROMSHEK - PUB DEF	COURT COSTS PUBLIC DEFENDER	35.00
	21-FEB-2018-1	CR17-4118 ST V SAY KAREN 2/21/2018 A.ROMSHEK - PUB DEF	COURT COSTS PUBLIC DEFENDER	35.00
	21-FEB-2018-2	CR17-30760 ST V SWEE KAREN 2/21/2018 A.ROMSHEK - PUB DEF	COURT COSTS PUBLIC DEFENDER	35.00
	21-FEB-2018-3	CR18-2385 ST V WAH KAREN 2/21/2018 A.ROMSHEK - PUB DEF	COURT COSTS PUBLIC DEFENDER	35.00
	22-FEB-2018	CR18-2385 ST V WAH KAREN 2/22/2018 A.ROMSHEK - PUB DEF	COURT COSTS PUBLIC DEFENDER	70.00

	22-FEB-2018-1	CR17-30760 ST V SWEE KAREN 2/22/2018 A.ROMSHEK - PUB DEF	COURT COSTS PUBLIC DEFENDER	35.00
	22-FEB-2018-2	CR17-29217 ST V SOME KAREN 2/22/2018 A.ROMSHEK - PUB DEF	COURT COSTS PUBLIC DEFENDER	35.00
	27-FEB-2018	CR18-2497 ST V AYE KAREN 2/27/2018 A.HAYDEN - PUB DEF	COURT COSTS PUBLIC DEFENDER	70.00
	27-FEB-2018-1	CR18-3448 ST V MOO KAREN 2/27/2018 A.MENDOZA - PUB DEF	COURT COSTS PUBLIC DEFENDER	70.00
				PAYMENT TOTAL: 595.00
MPI OAK PLAZA INC	01-APR-2018	10/12 2018 B/Y RENT 8303-09 SPRING PLAZA PROBATION	OUTSIDE OFFICE EXPENSE	7,377.39
	01-APR-2018-1	10/12 B/Y 2018 RENT 8311 SPRING PLAZA PROBATION	OUTSIDE OFFICE EXPENSE	7,377.39
				PAYMENT TOTAL: 14,754.78
MUBANGA CHONGO OFAFA	V2.23.18MLL1	MILEAGE REIMBURSEMENT - DCHD EPA LEAD	EPA LEAD	44.15
				PAYMENT TOTAL: 44.15
MURPHY TRACTOR & EQUIPMENT CO INC	901960	FASTER-ORD# 5025438 ; Inv# 901960	156TH MAPLE INV	944.92
	902367	FASTER-ORD# 74101 ; Inv# 902367	156TH MAPLE INV	82.56
				PAYMENT TOTAL: 1,027.48
NATIONAL DISTRICT ATTORNEYS ASSOCIATION	120295	AMY JACOBSEN - MEMBSHP FEE	CRIMINAL	75.00
	120295	ANN MILLER - MEMBSHP FEE	CRIMINAL	75.00
	120295	ERIC WELLS - MEMBSHP FEE	CRIMINAL	75.00
	120295	NISSA JONES - MEMBSHP FEE	CRIMINAL	75.00
	120295	TRESSA ALIOTH - MEMBSHP FEE	CRIMINAL	75.00
				PAYMENT TOTAL: 375.00
NATIONAL EVERYTHING WHOLESALE	160271-01	6 OZ STYRO CUP 1000/CS NAT.EVERYTHING	UNSPECIFIED	104.79
	160271-01	SANITARY TOILET SEAT COVERS, KIMBERLY CLARK BRAND ONLY 24PK/125EA/CS NAT. EVERYTHING	UNSPECIFIED	38.39
				PAYMENT TOTAL: 143.18
NATIONAL SAFETY COUNCIL	20-FEB-2018	REGIST HAZWOPER TRNG 2/20-2/22/18 FIGGS GAUBE HADEN IVERSON JENSEN LUDWIG MILLS RUFF - DCHD	ENVIRONMENTAL ADMIN	3,992.00
	20-FEB-2018	REGIST HAZWOPER TRNG 2/20-2/22/18 HADZISULEJMANOVIC & OKEEFE - DCHD	HEALTH DATA ADMINISTRATION	998.00
				PAYMENT TOTAL: 4,990.00

NAUDIA A MCCRACKEN	V2.23.18MLL	MILEAGE REIMBURSEMENT - DCHD EPA LEAD	EPA LEAD	29.98
				PAYMENT TOTAL: 29.98
NEBRASKA CHILDRENS HOME SOCIETY	09-FEB-2018	JANUARY 1 TO 31, 2018 INVOICE - HOME VISITING	HOME VISITATION	18,226.73
				PAYMENT TOTAL: 18,226.73
NEBRASKA CRIMINAL DEFENSE ATTORNEYS ASSOCIATION	01-FEB-2018	NCDA 3/9/2018 SEMINAR REGIST MORRISON MCCLUNG CAVANAUGH SOSA ROMSHEK ANDREWS - PUB DEF	GENERAL OFFICE PUBLIC DEFENDER	750.00
				PAYMENT TOTAL: 750.00
NEBRASKA ENVIRONMENTAL PRODUCT	P02287	MANUAL ENTRY - INVOICE OVER 30 DAYS OLD - DIDN'T PROCESS FROM FASTER TO ORACLE - INVOICE P02287 DATED 1/25/2018 = 391.56, FASTER ORDER 73350, LINE 2 WIPER MOTOR CREDIT FOR -140.84 IS ON CREDIT INVOICE P023444, LINE 2 - PO2344 = -140.84	156TH MAPLE INV	532.40
	P02344.	MANUAL ENTRY - INVOICE OVER 30 DAYS OLD - DIDN'T PROCESS FROM FASTER TO ORACLE - INVOICE P02287 DATED 1/25/2018 = 391.56, FASTER ORDER 73350, LINE 2 WIPER MOTOR CREDIT FOR -140.84 IS ON CREDIT INVOICE P023444, LINE 2 - PO2344 = -140.84	156TH MAPLE INV	-140.84
	P02375	FASTER-ORD# 74039 ; Inv# P02375	156TH MAPLE INV	82.25
	P02398	FASTER-ORD# 74141 ; Inv# P02398	156TH MAPLE INV	51.02
				PAYMENT TOTAL: 524.83
NEBRASKA FURNITURE MART INC	33337852	Coin kit	CORRECTIONS INMATE BENEFIT ACCOUNT	73.00
	38881920	44258697 - EPSON SVGA 3LCD BUSINESS PROJECTOR	CORRECTIONS INMATE BENEFIT ACCOUNT	397.34
	38468082	Warehouse -mini fridge A 44111	MAIL ROOM	148.00
				PAYMENT TOTAL: 618.34
NEBRASKA IOWA ELECTRICAL COUNCIL INC	07-MAR-2018	REGIST CLASS 1818 04/14/2018 UNDERSTANDING THE NEC S.SCARPELLO - ENV SVCS	PLANNING & PERMITS/INSPECTIONS	85.00
				PAYMENT TOTAL: 85.00
NEBRASKA IOWA INDUSTRIAL FASTENERS	5796814	FASTER-ORD# 74128 ; Inv# 5796814	156TH MAPLE INV	102.79
	5797209	FASTER-ORD# 74287 ; Inv# 5797209	156TH MAPLE INV	186.35
				PAYMENT TOTAL: 289.14

NEBRASKA MEDICAL CENTER	IN31664	DCHC DRS HRS VICKY ADOLF NEB MED INV 31664	M.D. COST	700.00
				PAYMENT TOTAL: 700.00
NETWORK NINJA INC	16696	Invoice # 16696 Support Services for February 2018	ADMINISTRATION POOR RELIEF	700.00
	16697	SUPPORT SERVICES FOR FY 2018	CORRECTIONS INMATE BENEFIT ACCOUNT	700.00
				PAYMENT TOTAL: 1,400.00
NEW YORK TIMES	04-MAR-2018	904080132 SUBSCRIPTION 3/5/18-4/1/18 DC ATTN	CRIMINAL	42.00
				PAYMENT TOTAL: 42.00
NEWCO TRUCK PARTS INC	109033	FASTER-ORD# 74089 ; Inv# 109033	156TH MAPLE INV	184.90
				PAYMENT TOTAL: 184.90
NEWEGG BUSINESS	130115592	ITEM# 9B-20-231-730 G.SKILL REIPJAWS SERIES 8GB (2 X 4GB) 204 PIN DDR3 SO-DIMM DDR3 1866 (PC3 14900) LAPTOP MEMORY MODEL F3-1866C11D-8GRSL	ADMIN SHERIFF	61.99
	130115592	ITEM# 9B-56-102-183 INTEL NUC (NEXT UNIT OF COMPUTING) BOXNUC6CAYH BAREBONE SYSTEMS-MINI/BOOKSIZE	ADMIN SHERIFF	129.96
	130113108	LOGITECH MK320 920-002836 BLACK USB RF WIRELESS DESKTOP KEYBOARD ITEM 9B23-126-188	COUNTY SHERIFF	39.99
				PAYMENT TOTAL: 231.94
NHI BILLING SERVICES	133085	DCHC NHI BILLING INV 133085	ADMIN FISCAL SERVICES	1,148.70
				PAYMENT TOTAL: 1,148.70
NMC INC	CUI489693	FASTER-ORD# 73998 ; Inv# CUI489693 = 182.75, CUI489698 N= 2101.57	156TH MAPLE INV	182.75
	CUI489698	FASTER-ORD# 73998 ; Inv# CUI489693 = 182.75, CUI489698 N= 2101.57	156TH MAPLE INV	2,101.57
				PAYMENT TOTAL: 2,284.32
NOBLE MEDICAL INC	121532	DJO-157-012, Split-Specimen Cup-5 panel	YOUTH CENTER	500.00
	121532	shipping costs re: drug screens	YOUTH CENTER	12.86
				PAYMENT TOTAL: 512.86
NOLL HUMAN RESOURCE SVCS	1800232	DCHC TEMP SERVICES MED REC NOLL INV 1800232	MEDICAL RECORDS	768.00
				PAYMENT TOTAL: 768.00

NORCHEM	FS-5880-0022818	INV, #FS-5880-0022818 UA TESTING FOR DRUG COURT FOR THE MONTH OF FEB 2018	DRUG COURT	2,340.60
				PAYMENT TOTAL: 2,340.60
NORLOCK METAL PRODUCTS INC	10786	Fabricate 2 sets of latches for Laundry Chute doors as directed. Norlock Inv#10786 dtd 2/20/2018 \$190.00.	LAUNDRY & LINEN	190.00
				PAYMENT TOTAL: 190.00
NORTHWEST FEED & GRAIN CO INC	NWF1001228	K-9 FOOD	COUNTY SHERIFF	88.98
				PAYMENT TOTAL: 88.98
NUTS & BOLTS INC	578111	stainless security screws	CORRECTIONS BLD MNTCE	129.42
				PAYMENT TOTAL: 129.42
NUTZMAN LAW OFFICE	20-MAR-2018TN032572JV170001617	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	451.75
	20-MAR-2018TN033161JV170001456	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	425.75
	20-MAR-2018TN033545JV170000941	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	370.50
	20-MAR-2018TN033546JV160000407	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	536.25
				PAYMENT TOTAL: 1,784.25
OESTMANN & ALBERTSEN LAW PC LLO	16-MAR-2018 CR18-1533	ATTORNEY FEES	COURT ADMIN/CLERK	302.50
	20-MAR-2018JM033480JV170000197	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	20-MAR-2018JM033480JV170000197	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
				PAYMENT TOTAL: 374.50
OHARA MANAGED CARE LLC	22-MAR-2018	MEDICAL BILLS 3/19-3/22/2018 DC RISK INS	RISK INSURANCE	18,406.70
	22-MAR-2018-1	MEDICAL BILLS EXP 3/19-3/22/2018 DC RISK INS	RISK INSURANCE	449.69
				PAYMENT TOTAL: 18,856.39
OMAHA BAR ASSOCIATION	16-FEB-2018	2018 MEMBER DUES R LINDBERG DC ATTNY	CRIMINAL	165.00
				PAYMENT TOTAL: 165.00
OMAHA COMPOUND CO	173180	Magic Eraser - Mr. Clean 24/cs	HOUSEKEEPING	67.90
	173467	ICE MELT 50# CALCIUM CHLORIDE PELLETS	UNSPECIFIED	1,249.00

	173495	OMAHA COMPOUND DISPENSERS & AIR FRESHENER	WELFARE OFFICES	247.19
				PAYMENT TOTAL: 1,564.09
OMAHA DOOR & WINDOW CO INC	ORD0054276	CAP - SHERIFF - ODW REPLACE WINDOWS	CAPITAL IMPROVEMENT	4,862.43
				PAYMENT TOTAL: 4,862.43
OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	7930	Parking - Personnel Department	ADMIN CIVIL SERVICE	19.00
	01-MAR-2018-1	2708 APR-JUN PARKING R MCFALL DC DIST CRT ADMIN	ADMIN DISTRICT COURT	165.00
	7907	FEB 2018 PARKING DC DIST COURT ADMIN	ADMIN DISTRICT COURT	9.50
	7908	Public Parking	ADMIN ENVIRONMENTAL SERVICES	4.25
	01-MAR-2018-3	ODPBC Quarterly Parking (Apr-June)	ADMINISTRATIVE DIVISION	1,520.00
	7925	7925-ODPBC Parking (trailer cards)	ADMINISTRATIVE DIVISION	1.50
	01-MAR-2018-4	1335 2729 PARKING PERMITS DC COURT	COURT ADMIN/CLERK	360.00
	7903	ODPBC PARKING GARAGE - CO ATTY	CRIMINAL	694.25
	7901	REPAIR FEE-OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	DISTRICT COURT	5,500.00
	01-MAR-2018-6	ODPBC Inv. dated 11/21/17	GENERAL OFFICE ADMIN	-55.00
	784-4	PARKING PERMIT #784 APR MAY JUN 2018 DAVID MOORE - CDC	GENERAL OFFICE CLRK OF DIST CRT	165.00
	7909	ODPBC PARKING GARAGE FEB 2018 HOJ - CDC	GENERAL OFFICE CLRK OF DIST CRT	91.25
	01-MAR-2018-2	PARKING FEES 2nd QTR 2018 HOLLY	GENERAL OFFICE PURCHASING	195.00
	7923	PARKING FEES OTHER - INV 7923	GENERAL OFFICE PURCHASING	5.50
	7932	Inv.-7932 Date 03/01/2018 Parking Fees	JUVENILE ASSESSMENT CENTER	8.25
	01-MAR-2018-6	ODPBC Invoice dated 3/1/18	MISCELLANEOUS GENERAL	495.00
	7917	ODPBC Inv. #7917	MISCELLANEOUS GENERAL	5.50
	7920	ODPBC Inv. #7920	MISCELLANEOUS GENERAL	234.75
	7874	Inv 7874 Parking Services Jan 2018	OPERATIONS COMMUNICATIONS	38.00
	7904	PARKING GARAGE DC COURT	PROBATE DIV	57.00
7922	ODPBC PARKING INV.7922 DATED 3/1/18 PP	PUB PROPERTY LEASING	14.75	
				PAYMENT TOTAL: 9,528.50
OMAHA GLASS PRO	122855	FASTER-ORD# 5025453 ; Inv# 122855	156TH MAPLE INV	165.00
	122856	FASTER-ORD# 5025455 ; Inv# 122856	156TH MAPLE INV	30.00
				PAYMENT TOTAL: 195.00
OMAHA HEALTH CLINIC	28-FEB-2018	DCHC DRS HRS KAKISH FOR 2/18 SERVICES	M.D. COST	9,000.00

				PAYMENT TOTAL: 9,000.00
OMAHA HOUSING AUTHORITY	21-MAR-2018 GA 201892137	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 50.00
OMAHA PUBLIC POWER DISTRICT	15-MAR-2018 GA 201892013	CLIENT AID	DIRECT CLIENT SERVICES	70.60
	15-MAR-2018 GA 201892029	CLIENT AID	DIRECT CLIENT SERVICES	41.67
	16-MAR-2018 GA 201892044	CLIENT AID	DIRECT CLIENT SERVICES	95.10
	20-MAR-2018 GA 201892116	CLIENT AID	DIRECT CLIENT SERVICES	121.00
	20-MAR-2018 GA 201892118	CLIENT AID	DIRECT CLIENT SERVICES	107.93
	20-MAR-2018 GA 201892120	CLIENT AID	DIRECT CLIENT SERVICES	109.41
	19-MAR-2018	10/12 B/Y 2018 ELECTRIC USE 1111 S 41ST ST MIDTOWN DEPTS	ADMINISTRATION POOR RELIEF	363.12
	19-MAR-2018	10/12 B/Y 2018 ELECTRIC USE 1111 S 41ST ST MIDTOWN DEPTS	ALLOC/CLEAR ACCT	687.33
	14-MAR-2018	10/12 ELECTRIC USE 15501 W MAPLE RD ENG/GARAGE/CSI	CRIME LAB	6,637.43
	07-MAR-2018-2	OPPD 583011	ENVIRONMENTAL COMPLIANCE	681.62
	14-MAR-2018	10/12 ELECTRIC USE 15501 W MAPLE RD ENG/GARAGE/CSI	GENERAL OFFICE GARAGE	2,377.59
	19-MAR-2018	10/12 B/Y 2018 ELECTRIC USE 1111 S 41ST ST MIDTOWN DEPTS	JUVENILE ASSESSMENT CENTER	168.59
	12-MAR-2018	POWER BILL FOR 78TH AND DODGE FROM 02-7-18 TO 03-08-18	LB 692 PER CAPITA FUNDS	75.91
14-MAR-2018	10/12 ELECTRIC USE 15501 W MAPLE RD ENG/GARAGE/CSI	MAINTENANCE	891.61	
19-MAR-2018	10/12 B/Y 2018 ELECTRIC USE 1111 S 41ST ST MIDTOWN DEPTS	VETERANS SERVICE	77.80	
				PAYMENT TOTAL: 12,506.71
OMNI ENGINEERING	1452677	SAND	MAINTENANCE	8,640.81
	1452714	GRAVEL	MAINTENANCE	391.71
	1453123	(1) SAND GRAVEL	MAINTENANCE	12,725.77
	1453154	(2) SAND GRAVEL	MAINTENANCE	644.18
				PAYMENT TOTAL: 22,402.47
OPC DIRECT	985579	8 1/2 x 11 LETTER SIZE NAVIGATOR PAPER NMP1120 20 LB.PAYLESS	UNSPECIFIED	1,300.00
	985579	PAPER BOND 11" 24 LB. B742 FOR CITY PRINT SHOP OMAHA PAPER	UNSPECIFIED	1,032.12

	985579	VELLUM 67 LB. 8 1/2 X 11 BLUE 2M/CS STATE CONT# 14576 OC	UNSPECIFIED	101.70
	985579	VELLUM 67 LB. 8 1/2 X 11 GREEN 2M/CS STATE CONT# 14576 OC	UNSPECIFIED	101.70
	985659	VELLUM 67 LB. 8 1/2 X 11 ROMAN GOLD 2M/CS STATE CONT# 12853 OC	UNSPECIFIED	101.70
				PAYMENT TOTAL: 2,637.22
OREILLY AUTO PARTS	1498-448040	FASTER-ORD# 74070 ; Inv# 1498-448040 = 145.45, -45.00 CORE CREDIT INVOICE 1498-448355 APPLIED	156TH MAPLE INV	190.45
	1498-448355	FASTER-ORD# 74070 ; Inv# 1498-448040 = 145.45, -45.00 CORE CREDIT INVOICE 1498-448355 APPLIED	156TH MAPLE INV	-45.00
	1498-448481	FASTER-ORD# 74162 ; Inv# 1498-448481	156TH MAPLE INV	89.99
	1498-449100	FASTER-ORD# 74223 ; Inv# 1498-449100	156TH MAPLE INV	27.18
	1498-449205	FASTER-ORD# 74242 ; Inv# 1498-449205	156TH MAPLE INV	17.23
	1498-449313	FASTER-ORD# 74302 ; Inv# 1498-449313	156TH MAPLE INV	511.08
	1498-449487	FASTER-ORD# 74335 ; Inv# 1498-449487	156TH MAPLE INV	40.77
				PAYMENT TOTAL: 831.70
OWENS & MINOR DISTRIBUTION INC	2035365954	INV 2035365954 ITEMS FOR CENTRAL SUPPLY FROM OWENS & MINOR	CENTRAL SUPPLY HEALTH CENTER	418.15
	2035366294	Owens and Minor Inv 2035366294	PATHOLOGY	541.17
	2035366442	Owens and Minor Inv 2035366442	PATHOLOGY	105.07
	2035443273	LOTION 60/4 OZ./CS. #4067001364 O&M	UNSPECIFIED	126.51
				PAYMENT TOTAL: 1,190.90
PAMELA A DUNCAN	2018-1024	INVOICE 2018-1024 WIC INTERPRETING SERVICES	WOMEN INFANT CHILDREN (WIC)	180.00
				PAYMENT TOTAL: 180.00
PAMELA R SCAMPERINO RULE	02-MAR-2018	MILEAGE REIMBURSEMENT DC ELECTIONS	GENERAL OFFICE ELECT COMM	166.23
				PAYMENT TOTAL: 166.23
PAPIO TRANSPORT SERVICE INC	2303248	DCHC RESIDENT TRANSPORT PAPIO INV 2303249 / 2303248 / 2303251 / 2303250 / 2W	2 WEST	37.00
	2303249	DCHC RESIDENT TRANSPORT PAPIO INV 2303249 / 2303248 / 2303251 / 2303250 / 2W	2 WEST	37.00
	2303250	DCHC RESIDENT TRANSPORT PAPIO INV 2303249 / 2303248 / 2303251 / 2303250 / 2W	2 WEST	37.00
	2303251	DCHC RESIDENT TRANSPORT PAPIO INV 2303249 / 2303248 / 2303251 / 2303250 / 2W	2 WEST	37.00
	2785926	DCHC RESIDENT TRANSPORT PAPIO INV 2785926 /	3 CENTER GERIATRIC	37.00

	2785927 / 3C		
2785927	DCHC RESIDENT TRANSPORT PAPIO INV 2785926 / 2785927 / 3C	3 CENTER GERIATRIC	37.00
2212635	RESIDENT TRANSPORT PAPIO INV 2815044 / 2767676 / 2767675 / 2767551 / 2814838 / 2212635 / 2756477 / 2756574 / 2756573 3W	3 WEST GERIATRIC	37.00
2756477	RESIDENT TRANSPORT PAPIO INV 2815044 / 2767676 / 2767675 / 2767551 / 2814838 / 2212635 / 2756477 / 2756574 / 2756573 3W	3 WEST GERIATRIC	37.00
2756573	RESIDENT TRANSPORT PAPIO INV 2815044 / 2767676 / 2767675 / 2767551 / 2814838 / 2212635 / 2756477 / 2756574 / 2756573 3W	3 WEST GERIATRIC	37.00
2756574	RESIDENT TRANSPORT PAPIO INV 2815044 / 2767676 / 2767675 / 2767551 / 2814838 / 2212635 / 2756477 / 2756574 / 2756573 3W	3 WEST GERIATRIC	37.00
2767551	RESIDENT TRANSPORT PAPIO INV 2815044 / 2767676 / 2767675 / 2767551 / 2814838 / 2212635 / 2756477 / 2756574 / 2756573 3W	3 WEST GERIATRIC	37.00
2767675	RESIDENT TRANSPORT PAPIO INV 2815044 / 2767676 / 2767675 / 2767551 / 2814838 / 2212635 / 2756477 / 2756574 / 2756573 3W	3 WEST GERIATRIC	37.00
2767676	RESIDENT TRANSPORT PAPIO INV 2815044 / 2767676 / 2767675 / 2767551 / 2814838 / 2212635 / 2756477 / 2756574 / 2756573 3W	3 WEST GERIATRIC	37.00
2814838`	RESIDENT TRANSPORT PAPIO INV 2815044 / 2767676 / 2767675 / 2767551 / 2814838 / 2212635 / 2756477 / 2756574 / 2756573 3W	3 WEST GERIATRIC	37.00
2815044	RESIDENT TRANSPORT PAPIO INV 2815044 / 2767676 / 2767675 / 2767551 / 2814838 / 2212635 / 2756477 / 2756574 / 2756573 3W	3 WEST GERIATRIC	37.00
2274447	DCHC RESIDENT TRANSPORT PAPIO INV 2274447 4E	4 EAST	37.00
2715661	DCHC RESIDENT TRANSPORT PAPIO INV 2715662 / 2715661 4E	4 EAST	37.00
2715662	DCHC RESIDENT TRANSPORT PAPIO INV 2715662 / 2715661 4E	4 EAST	37.00
2212634	DCHC RESIDENT TRANSPORT PAPIO INV 2212634 / 2303159 / 4W	4 WEST GERIATRIC	37.00
2303159	DCHC RESIDENT TRANSPORT PAPIO INV 2212634 / 2303159 / 4W	4 WEST GERIATRIC	37.00
2303130	DCHC RESIDENT TRANSPORT PAPIO INV 2606871 / 2303217 / 2303130 CC2E	CAVANAUGH C CTR II EAST	37.00
2303217	DCHC RESIDENT TRANSPORT PAPIO INV 2606871 / 2303217 / 2303130 CC2E	CAVANAUGH C CTR II EAST	37.00
2606871	DCHC RESIDENT TRANSPORT PAPIO INV 2606871 / 2303217 / 2303130 CC2E	CAVANAUGH C CTR II EAST	37.00
2767625	DCHC RESIDENT TRANSPORT PAPIO INV 2767625 CC2E	CAVANAUGH C CTR II EAST	37.00

2785968	DCHC RESIDENT TRANSPORT PAPIO INV 2785968 / CC2W	CAVANAUGH C CTR II WEST	37.00
2302913	DCHC RESIDENT TRANSPORT PAPIO INV 2302942 / 2302914 / 2302913 / 2303170 / 2303131 / 2303093 CC1	CAVANAUGH CARE CENTER I	37.00
2302914	DCHC RESIDENT TRANSPORT PAPIO INV 2302942 / 2302914 / 2302913 / 2303170 / 2303131 / 2303093 CC1	CAVANAUGH CARE CENTER I	37.00
2302942	DCHC RESIDENT TRANSPORT PAPIO INV 2302942 / 2302914 / 2302913 / 2303170 / 2303131 / 2303093 CC1	CAVANAUGH CARE CENTER I	37.00
2303093	DCHC RESIDENT TRANSPORT PAPIO INV 2302942 / 2302914 / 2302913 / 2303170 / 2303131 / 2303093 CC1	CAVANAUGH CARE CENTER I	37.00
2303131	DCHC RESIDENT TRANSPORT PAPIO INV 2302942 / 2302914 / 2302913 / 2303170 / 2303131 / 2303093 CC1	CAVANAUGH CARE CENTER I	37.00
2303170	DCHC RESIDENT TRANSPORT PAPIO INV 2302942 / 2302914 / 2302913 / 2303170 / 2303131 / 2303093 CC1	CAVANAUGH CARE CENTER I	37.00
2767785	DCHC RESIDENT TRANSPORT PAPIO INV 2785864 / 2785865 / 2767785 CC1	CAVANAUGH CARE CENTER I	37.00
2785865	DCHC RESIDENT TRANSPORT PAPIO INV 2785864 / 2785865 / 2767785 CC1	CAVANAUGH CARE CENTER I	37.00
2785867	DCHC RESIDENT TRANSPORT PAPIO INV 2785864 / 2785865 / 2767785 CC1	CAVANAUGH CARE CENTER I	37.00
2212080	DCHC RESIDENT TRANSPORT PAPIO INV 2212080 / 2212081 / 2785944 / 2785943 / 2767602 / 2767601 / 2814955 / 2814954 / 2814983 / 2814982 / 2303115 / 2303255 1W	MRSA - ONE WEST	37.00
2212081	DCHC RESIDENT TRANSPORT PAPIO INV 2212080 / 2212081 / 2785944 / 2785943 / 2767602 / 2767601 / 2814955 / 2814954 / 2814983 / 2814982 / 2303115 / 2303255 1W	MRSA - ONE WEST	37.00
2303115	DCHC RESIDENT TRANSPORT PAPIO INV 2212080 / 2212081 / 2785944 / 2785943 / 2767602 / 2767601 / 2814955 / 2814954 / 2814983 / 2814982 / 2303115 / 2303255 1W	MRSA - ONE WEST	37.00
2303255	DCHC RESIDENT TRANSPORT PAPIO INV 2212080 / 2212081 / 2785944 / 2785943 / 2767602 / 2767601 / 2814955 / 2814954 / 2814983 / 2814982 / 2303115 / 2303255 1W	MRSA - ONE WEST	37.00
2767601	DCHC RESIDENT TRANSPORT PAPIO INV 2212080 / 2212081 / 2785944 / 2785943 / 2767602 / 2767601 / 2814955 / 2814954 / 2814983 / 2814982 / 2303115 / 2303255 1W	MRSA - ONE WEST	37.00
2767602	DCHC RESIDENT TRANSPORT PAPIO INV 2212080 / 2212081 / 2785944 / 2785943 / 2767602 / 2767601 / 2814955 / 2814954 / 2814983 / 2814982 / 2303115 / 2303255 1W	MRSA - ONE WEST	37.00
2785943	DCHC RESIDENT TRANSPORT PAPIO INV 2212080 / 2212081 / 2785944 / 2785943 / 2767602 / 2767601 / 2814955 / 2814954 / 2814983 / 2814982 / 2303115 / 2303255 1W	MRSA - ONE WEST	37.00

2785944	DCHC RESIDENT TRANSPORT PAPIO INV 2212080 / 2212081 / 2785944 / 2785943 / 2767602 / 2767601 / 2814955 / 2814954 / 2814983 / 2814982 / 2303115 / 2303255 1W	MRSA - ONE WEST	37.00
2814954	DCHC RESIDENT TRANSPORT PAPIO INV 2212080 / 2212081 / 2785944 / 2785943 / 2767602 / 2767601 / 2814955 / 2814954 / 2814983 / 2814982 / 2303115 / 2303255 1W	MRSA - ONE WEST	37.00
2814955	DCHC RESIDENT TRANSPORT PAPIO INV 2212080 / 2212081 / 2785944 / 2785943 / 2767602 / 2767601 / 2814955 / 2814954 / 2814983 / 2814982 / 2303115 / 2303255 1W	MRSA - ONE WEST	37.00
2814982	DCHC RESIDENT TRANSPORT PAPIO INV 2212080 / 2212081 / 2785944 / 2785943 / 2767602 / 2767601 / 2814955 / 2814954 / 2814983 / 2814982 / 2303115 / 2303255 1W	MRSA - ONE WEST	37.00
2814983	DCHC RESIDENT TRANSPORT PAPIO INV 2212080 / 2212081 / 2785944 / 2785943 / 2767602 / 2767601 / 2814955 / 2814954 / 2814983 / 2814982 / 2303115 / 2303255 1W	MRSA - ONE WEST	37.00
2052129	DCHC RESIDENT TRANSPORT PAPIO INV 2052129 / 2212870 / 2212767 / 2212670 / 2212669 / 2303180 / 2303134 / 2303192 / 2303124 / 2303473 / 2303472 / 2139963 / 2606857 / 2606856 / 2139962 / REHAB	SKILLED CARE	32.00
2139962	DCHC RESIDENT TRANSPORT PAPIO INV 2052129 / 2212870 / 2212767 / 2212670 / 2212669 / 2303180 / 2303134 / 2303192 / 2303124 / 2303473 / 2303472 / 2139963 / 2606857 / 2606856 / 2139962 / REHAB	SKILLED CARE	37.00
2139963	DCHC RESIDENT TRANSPORT PAPIO INV 2052129 / 2212870 / 2212767 / 2212670 / 2212669 / 2303180 / 2303134 / 2303192 / 2303124 / 2303473 / 2303472 / 2139963 / 2606857 / 2606856 / 2139962 / REHAB	SKILLED CARE	37.00
2212669	DCHC RESIDENT TRANSPORT PAPIO INV 2052129 / 2212870 / 2212767 / 2212670 / 2212669 / 2303180 / 2303134 / 2303192 / 2303124 / 2303473 / 2303472 / 2139963 / 2606857 / 2606856 / 2139962 / REHAB	SKILLED CARE	37.00
2212670	DCHC RESIDENT TRANSPORT PAPIO INV 2052129 / 2212870 / 2212767 / 2212670 / 2212669 / 2303180 / 2303134 / 2303192 / 2303124 / 2303473 / 2303472 / 2139963 / 2606857 / 2606856 / 2139962 / REHAB	SKILLED CARE	37.00
2212767	DCHC RESIDENT TRANSPORT PAPIO INV 2052129 / 2212870 / 2212767 / 2212670 / 2212669 / 2303180 / 2303134 / 2303192 / 2303124 / 2303473 / 2303472 / 2139963 / 2606857 / 2606856 / 2139962 / REHAB	SKILLED CARE	37.00
2212870	DCHC RESIDENT TRANSPORT PAPIO INV 2052129 / 2212870 / 2212767 / 2212670 / 2212669 / 2303180 / 2303134 / 2303192 / 2303124 / 2303473 / 2303472 / 2139963 / 2606857 / 2606856 / 2139962 / REHAB	SKILLED CARE	37.00
2303124	DCHC RESIDENT TRANSPORT PAPIO INV 2052129 / 2212870 / 2212767 / 2212670 / 2212669 / 2303180 /	SKILLED CARE	37.00

		2303134 / 2303192 / 2303124 / 2303473 / 2303472 / 2139963 / 2606857 / 2606856 / 2139962 / REHAB		
2303134		DCHC RESIDENT TRANSPORT PAPIO INV 2052129 / 2212870 / 2212767 / 2212670 / 2212669 / 2303180 / 2303134 / 2303192 / 2303124 / 2303473 / 2303472 / 2139963 / 2606857 / 2606856 / 2139962 / REHAB	SKILLED CARE	37.00
2303180		DCHC RESIDENT TRANSPORT PAPIO INV 2052129 / 2212870 / 2212767 / 2212670 / 2212669 / 2303180 / 2303134 / 2303192 / 2303124 / 2303473 / 2303472 / 2139963 / 2606857 / 2606856 / 2139962 / REHAB	SKILLED CARE	37.00
2303192		DCHC RESIDENT TRANSPORT PAPIO INV 2052129 / 2212870 / 2212767 / 2212670 / 2212669 / 2303180 / 2303134 / 2303192 / 2303124 / 2303473 / 2303472 / 2139963 / 2606857 / 2606856 / 2139962 / REHAB	SKILLED CARE	37.00
2303472		DCHC RESIDENT TRANSPORT PAPIO INV 2052129 / 2212870 / 2212767 / 2212670 / 2212669 / 2303180 / 2303134 / 2303192 / 2303124 / 2303473 / 2303472 / 2139963 / 2606857 / 2606856 / 2139962 / REHAB	SKILLED CARE	37.00
2303473		DCHC RESIDENT TRANSPORT PAPIO INV 2052129 / 2212870 / 2212767 / 2212670 / 2212669 / 2303180 / 2303134 / 2303192 / 2303124 / 2303473 / 2303472 / 2139963 / 2606857 / 2606856 / 2139962 / REHAB	SKILLED CARE	37.00
2606856		DCHC RESIDENT TRANSPORT PAPIO INV 2052129 / 2212870 / 2212767 / 2212670 / 2212669 / 2303180 / 2303134 / 2303192 / 2303124 / 2303473 / 2303472 / 2139963 / 2606857 / 2606856 / 2139962 / REHAB	SKILLED CARE	37.00
2606857		DCHC RESIDENT TRANSPORT PAPIO INV 2052129 / 2212870 / 2212767 / 2212670 / 2212669 / 2303180 / 2303134 / 2303192 / 2303124 / 2303473 / 2303472 / 2139963 / 2606857 / 2606856 / 2139962 / REHAB	SKILLED CARE	37.00
2767604		DCHC RESIDENT TRANSPORT PAPIO INV 2757604 REHAB	SKILLED CARE	37.00
				PAYMENT TOTAL: 2,289.00
PARTNER MEDICAL HOME CARE SC LLC	DOU-082717	DCHC RESIDENT SUPPLIES PARTNER MEDICAL HOME CARE INV 82717 / 63017 3C	3 CENTER GERIATRIC	10.68
	DOU063017	DCHC RESIDENT SUPPLIES PARTNER MEDICAL HOME CARE INV 82717 / 63017 3C	3 CENTER GERIATRIC	23.28
				PAYMENT TOTAL: 33.96
PAYLESS OFFICE PRODUCTS INC	2935505	Supplies Inv#2935505-0	5 E-CENTER INPATIENT	148.77
	2931762	Office Supplies Payless	ADMIN ENVIRONMENTAL SERVICES	69.85
	2932103	Office Supplies Payless	ADMIN ENVIRONMENTAL SERVICES	19.78
	2927631-0	Payment of invoice #2927631-0 for office supplies	ADMIN MEDICAL	30.60
	2928456-0	1 FEBRUARY 2018 OFFICE SUPPLIES-PAYLESS OFFICE	ADMIN SHERIFF	16.70
	2933047-0	1 FEBRUARY 2018 OFFICE SUPPLIES-PAYLESS	ADMIN SHERIFF	17.52

	OFFICE		
2934204	1 FEBRUARY 2018 OFFICE SUPPLIES-PAYLESS OFFICE	ADMIN SHERIFF	45.72
2927406-0	Customer # 3566 Invoice # 2927406-0	ADMINISTRATION POOR RELIEF	26.15
2928556-0	Customer # 3566 Invoice # 2928556-0, C2928556-0 & 2929303-0	ADMINISTRATION POOR RELIEF	154.40
2928556-1	Customer # 3566 Invoice # 2928556.1	ADMINISTRATION POOR RELIEF	66.99
2929303-0	Customer # 3566 Invoice # 2928556-0, C2928556-0 & 2929303-0	ADMINISTRATION POOR RELIEF	7.65
2931011-0	Customer # 3566 Invoice #2929303-0	ADMINISTRATION POOR RELIEF	9.12
2934784-0	Customer # 3566 Invoice #2934784-0	ADMINISTRATION POOR RELIEF	37.02
C2928556-0	Customer # 3566 Invoice # 2928556-0, C2928556-0 & 2929303-0	ADMINISTRATION POOR RELIEF	-7.65
2933762-0	HON Assembled Storage Cabinet, 36w x 18 1/4 d x 71 3/4h, Black ; HONSC1872P	BUSINESS ADMINISTRATION	409.92
2933762-0	Shipping	BUSINESS ADMINISTRATION	20.00
2933952	ULTIMATE LITHIUM BATTERIES AAA (EVE L92SBP8 8 PK)	BUSINESS ADMINISTRATION	14.99
2925680-0	INV 2925680-0=1/26/2018	CENTRAL	414.39
2925680-1.	INV 2825680-1=1/30/2017	CENTRAL	11.34
2925680-2	INV 2925680-2=1/30/20107	CENTRAL	3.78
2930416-1	INV 2930416-1=2/12/2018	CENTRAL	31.29
2934202-0	INV 2934202-0=2/22/2018	CENTRAL	17.95
2934208-0	INV 2934208-0=2/22/2018	CENTRAL	236.04
2936639-0	INV2936639-0=3/1/2018	CENTRAL	54.58
2937462-0	INV 2937462-0=3/5/2018	CENTRAL	50.85
2926587-2	INV 2926587-2 & 2933320-0	CIVIL	51.65
2933320	INV 2926587-2 & 2933320-0	CIVIL	104.27
2931187	INV. 2931187 - OFFICE SUPPLIES	COURT ADMIN/CLERK	81.95
2929637	INV 2929637-0, 2929637-1, 2931192-0 & 2931192-1	CRIMINAL	875.42
2929637-1	INV 2929637-0, 2929637-1, 2931192-0 & 2931192-1	CRIMINAL	41.60
2929639	INV 2929639-0	CRIMINAL	216.55
2931192	INV 2929637-0, 2929637-1, 2931192-0 & 2931192-1	CRIMINAL	97.45
2931192-1	INV 2929637-0, 2929637-1, 2931192-0 & 2931192-1	CRIMINAL	16.25
2927640	INV. 2927640, 2935129 - OFFICE SUPPLIES	CRIMINAL/TRAFFIC DIV	117.09
2935129	INV. 2927640, 2935129 - OFFICE SUPPLIES	CRIMINAL/TRAFFIC DIV	100.56
2929850-0	OFFICE SUPPLIES	DESIGN & SURVEY	35.98
2935731-0	4 FEBRUARY 2018 OFFICE SUPPLIES-PAYLESS OFFICE	DISTRICT COURT	102.69
2935735-0	4 FEBRUARY 2018 OFFICE SUPPLIES-PAYLESS	DISTRICT COURT	7.51

	OFFICE		
2928923	INV #2928923-0 OFFICE SUPPLIES FOR FOOD & DRINK	FOOD & DRINK ADMIN	68.20
2928923-1	INV #2928923-1 OFFICE SUPPLIES FOR FOOD & DRINK	FOOD & DRINK ADMIN	55.92
2928923-2	INV #2928923-2 OFFICE SUPPLIES FOR FOOD & DRINK	FOOD & DRINK ADMIN	35.37
2928923-3	INV #2928923-3 OFFICE SUPPLIES FOR FOOD & DRINK	FOOD & DRINK ADMIN	70.74
2935533	Payless Inv. #2935533-0	GENERAL OFFICE ADMIN	46.04
2937255	Payless Inv. #2937255-0	GENERAL OFFICE ADMIN	5.25
2910249-0	MISC OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	5.49
2911184-0	MISC OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	19.22
2913017-0	MISC OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	21.43
2913017-1	MISC OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	4.12
2930673-0	Payless Invoice for Feb 2018 Office supplies	GENERAL OFFICE CLRK OF DIST CRT	890.44
2930673-1	Payless Invoice for Feb 2018 Office supplies	GENERAL OFFICE CLRK OF DIST CRT	393.60
2933936-0	Payless Invoice for Feb 2018 Office supplies	GENERAL OFFICE CLRK OF DIST CRT	496.30
2936192-0	Payless Invoice for Feb 2018 Office supplies	GENERAL OFFICE CLRK OF DIST CRT	650.08
2933649	Invoice #2933649-0 Payless	GENERAL OFFICE ELECT COMM	66.40
2935786	Invoice 2935786-0, Office Supplies	GENERAL OFFICE GARAGE	50.89
2927641	Payless Invoices February 2018 2927641-0, 2932172-0	GENERAL OFFICE JUVENILE CRT	178.91
2932172	Payless Invoices February 2018 2927641-0, 2932172-0	GENERAL OFFICE JUVENILE CRT	90.45
2933317-0	Feb-Monthly invoices-Payless Office	GENERAL OFFICE PUBLIC DEFENDER	7.12
2933323-0	Feb-Monthly invoices-Payless Office	GENERAL OFFICE PUBLIC DEFENDER	165.79
2934206-0	Feb-Monthly invoices-Payless Office	GENERAL OFFICE PUBLIC DEFENDER	203.56
2933868	INV #2933868-0 OFFICE SUPPLIES FOR HEALTH DATA ADMIN	HEALTH DATA ADMINISTRATION	29.45
2928456-0	2 FEBRUARY 2018 OFFICE SUPPLIES-PAYLESS OFFICE	INVESTIGATIONS	13.24
2931191	INV 2931191-0	JUVENILE	194.59
2936093	Inv.-2936093-0 Date 02/28/2018 Office Supplies	JUVENILE ASSESSMENT CENTER	196.02
2937038-0	Invoice #2937038-0; Supplies for CHNS Admin	NHCS ADMINISTRATION	38.47
2935660	Supplies Inv#2935660-0	OUT-PATIENT (DCH)	6.89
2927642	INV. 2927642 - OFFICE SUPPLIES	PROBATE DIV	44.97
2928456-0	3 FEBRUARY 2018 OFFICE SUPPLIES-PAYLESS OFFICE	PROPERTY & EVIDENCE	8.06
2933047-0	3 FEBRUARY 2018 OFFICE SUPPLIES-PAYLESS OFFICE	PROPERTY & EVIDENCE	22.44
2933315-0	3 FEBRUARY 2018 OFFICE SUPPLIES-PAYLESS OFFICE	PROPERTY & EVIDENCE	47.43

	2935657-0	3 FEBRUARY 2018 OFFICE SUPPLIES-PAYLESS OFFICE	PROPERTY & EVIDENCE	112.50
	2930103-0	PAYLESS BILLING DATES 2/1/18-2/28/18 INVS 2930103-0 & 2930103-1 PP	PUB PROPERTY LEASING	91.60
	2930103-1	PAYLESS BILLING DATES 2/1/18-2/28/18 INVS 2930103-0 & 2930103-1 PP	PUB PROPERTY LEASING	10.19
	2922249-1	Payless - 2922249-1	SECURITY	8.80
	2928456-1	5 FEBRUARY 2018 OFFICE SUPPLIES-PAYLESS OFFICE	TITLE INSPECTION	73.82
	2933867	INV#2933867-0 OFFICE SUPPLIES	YOUTH CENTER	58.97
	2935658-0	INV#2935658-0 OFFICE SUPPLIES	YOUTH CENTER	79.59
				PAYMENT TOTAL: 8,319.07
PEN IANG HNEM	06-MAR-2018	ST V MANG CHIN 3/02/2018 N.ANDREWS - PUB DEF	COURT COSTS PUBLIC DEFENDER	35.00
				PAYMENT TOTAL: 35.00
PENNER PATIENT CARE INC	0084748	Jet Brass Springs; PN #350133	2 WEST	42.60
	0084748	S&H	2 WEST	25.00
	0084748	Jet Brass Springs; PN #350133	3 CENTER GERIATRIC	42.60
	0084748	Jet Brass Springs; PN #350133	4 EAST	42.60
				PAYMENT TOTAL: 152.80
PETER J EVANGELISTI	RES 2018-162	TEMP EASEMENT ROW C-28(390) TRT 2	BRIDGE	50.00
	RES 2018-162	WARRENTY DEED ROW C-28(390) TRT 2	BRIDGE	810.00
				PAYMENT TOTAL: 860.00
PETROLEUM TRADERS CORPORATION	1239628	FASTER-ORD# 6005062 ; Inv# 1239628, 3/15/2018, 6000 GALLONS UNLEADED	156TH MAPLE INV	13,578.60
				PAYMENT TOTAL: 13,578.60
PHIL U MATTHEWS SR	17-JAN-2018	MILEAGE REIMBRSMNT	RISK INSURANCE	209.24
				PAYMENT TOTAL: 209.24
PHILLIP A ROONEY	V02272018NB	MILEAGE REIMBURSEMENT - DCHD DELIV & PICKUP	DELIVERY & PICK UP	11.45
				PAYMENT TOTAL: 11.45
PLATTE COUNTY NEBRASKA	2018-1-2	INVOICE 2018-1-2 - PLATTE COUNTY DETENTION FACILITY - MONTH OF JANUARY	COURT HOUSE JAIL	1,550.00
				PAYMENT TOTAL: 1,550.00

REALAUCTION.COM LLC	0218 DOUGLAS NE	2018 DCT Tax Certificates Sale fixed fee	CUSTOMER SERVICES DIVISION	45,000.00
				PAYMENT TOTAL: 45,000.00
REGINA T MAKAITIS	20-MAR- 2018RM033792JV150000078	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,927.25
	20-MAR- 2018RM033792JV150000078	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	110.00
	20-MAR- 2018RM033812JV170001614	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	474.50
				PAYMENT TOTAL: 2,511.75
REINHART FOODSERVICE LLC	139952	APPLE JUICE CONCENTRATED,UNSWEETENED,SHELF-STABLE LIQUID 3/1 GAL REJUV	UNSPECIFIED	347.80
	139952	CHEESE AMERICAN PROCESSED PRESLICED 4/5# 160 SLICES/5# DRANGLES BRAND UNACCEPTABLE REINHART	UNSPECIFIED	142.95
	139952	CHICKEN THIGHS, BONE-IN, IQF 96/5.2 OZ TYSON #3783-928 PORTION CONTROL	UNSPECIFIED	480.00
	139952	MARGARINE ALL VEGETABLE OIL 30/1 LB	UNSPECIFIED	127.55
	139952	ORANGE JUICE CONCENTRATED,UNSWEETENED, SHELF-STABLE LIQUID 3/1 GAL REJUV	UNSPECIFIED	349.40
	139952	P-NUT BUTTER IND. 3/4 OZ. SMUCKERS 200 CNT	UNSPECIFIED	424.00
	139952	PIMENTO FCY DICED UNPEEL 24/28 OZ	UNSPECIFIED	133.05
	139952	TURKEY BREAST & THIGH ROAST,FROZEN,OVEN READY BONELESS,NETTED,SKIN ON,NO SODIUM RESTRICTIONS	UNSPECIFIED	286.58
	140167	PORK BASE MINOR 6/1 LB. CS (NO MSG)	UNSPECIFIED	311.10
	141193	LASAGNA PASTA 51%WHOLE WHEAT 10# ITEM# R5704	UNSPECIFIED	80.19
	142114	BISCUIT GRAVY COUNTRY STYLE G.M. 6/24OZ	UNSPECIFIED	120.55
	142114	BOTTOM ROUND FLAT CORNED BEEF IMP 624 PRE- COOKED READY TO SERVE	UNSPECIFIED	687.57
	142114	BROCCOLI CUTS 20# IQF FCY GRADE A	UNSPECIFIED	188.50
	142114	CEREAL GRTS QCK COOK 12/24 OZ	UNSPECIFIED	48.68
	142114	CORN OIL 100% 35 LB.	UNSPECIFIED	448.20
	142114	FISH BREADED 3OZ SQUARE PRECOOKED 10# BOX (DEEP FRY ONLY) SMARTFISH	UNSPECIFIED	453.30
	142114	ORANGE JUICE CONCENTRATED,UNSWEETENED, SHELF-STABLE LIQUID 3/1 GAL REJUV	UNSPECIFIED	349.40
142114	PORK CUBED 40/4 OZ NOT FORMED/GROUND ITEM# ELLISO K7740	UNSPECIFIED	533.00	
142114	VEG. PLAIN POTATOES BREAKFAST CUBED FROZEN	UNSPECIFIED	471.50	

		4/5# ITEM# 50562		
	142114	YELLOW CAKE MIX 6/5#	UNSPECIFIED	120.62
	142403	DRINK MIX ORANGE UNSWEETENED 12/2OZ. REINHART	UNSPECIFIED	856.60
	142403	MIX MUFFIN HONEY BRAN G.M. 6/5#	UNSPECIFIED	126.98
				PAYMENT TOTAL: 7,087.52
RELIASTAR LIFE INSURANCE CO	12A0112367	0069654-4 APR 2018 BASIC & AD&D LIFE INS PREMIUMS MED INS	MED INSURANCE	6,656.64
	12A0112367	0069654-4 APR 2018 CILD OPT LIFE INS PREMIUMS MED INS	MED INSURANCE	460.80
	12A0112367	0069654-4 APR 2018 EMPLOYEE RETIREE OPT LIFE INS PREMIUMS MED INS	MED INSURANCE	32,469.44
	12A0112367	0069654-4 APR 2018 SPOUSE OPT LIFE INS PREMIUMS MED INS	MED INSURANCE	1,871.94
				PAYMENT TOTAL: 41,458.82
RHODES CHEMICAL COMPANY INC	I-0412054	Protecta LP Patented "Low Profile" Rat Bait Station #BELLP2625. 6per case	HOUSEKEEPING	68.47
	I-0412054	Shipping charge for delivery of Trapper Max Glue traps and Protecta LP Bait Stations	HOUSEKEEPING	18.95
	I-0412054	Trappermax Glue traps. #BELTL2586. 72per case	HOUSEKEEPING	19.07
				PAYMENT TOTAL: 106.49
ROBERT E BOWEN MD PC	33118	DCHC DR HRS MED DIRECTOR BOWEN INV 33118	MEDICAL DIRECTOR	4,000.00
				PAYMENT TOTAL: 4,000.00
ROBERT J HAMER	24	LEGAL FEES -DCCSC	ADMIN CIVIL SERVICE	3,720.00
				PAYMENT TOTAL: 3,720.00
ROTELLAS ITALIAN BAKERY INC	N06155	BREAD PRODUCTS DELIVERED FEB 8 THRU 27, 2018	KITCHEN	12.32
	N07165	BREAD PRODUCTS DELIVERED FEB 8 THRU 27, 2018	KITCHEN	28.84
	N07985	BREAD PRODUCTS DELIVERED FEB 8 THRU 27, 2018	KITCHEN	70.20
	N08731	BREAD PRODUCTS DELIVERED FEB 8 THRU 27, 2018	KITCHEN	57.69
	N09791	BREAD PRODUCTS DELIVERED FEB 8 THRU 27, 2018	KITCHEN	46.71
	N10920	BREAD PRODUCTS DELIVERED FEB 8 THRU 27, 2018	KITCHEN	16.52
	N11906	BREAD PRODUCTS DELIVERED FEB 8 THRU 27, 2018	KITCHEN	28.84
	N12697	BREAD PRODUCTS DELIVERED FEB 8 THRU 27, 2018	KITCHEN	98.92

	N13419	BREAD PRODUCTS DELIVERED FEB 8 THRU 27, 2018	KITCHEN	63.38
	N14426	BREAD PRODUCTS DELIVERED FEB 8 THRU 27, 2018	KITCHEN	57.68
	N15653	BREAD PRODUCTS DELIVERED FEB 8 THRU 27, 2018	KITCHEN	120.29
	N16682	BREAD PRODUCTS DELIVERED FEB 8 THRU 27, 2018	KITCHEN	39.20
	N17541	BREAD PRODUCTS DELIVERED FEB 8 THRU 27, 2018	KITCHEN	139.84
	N18286	BREAD PRODUCTS DELIVERED FEB 8 THRU 27, 2018	KITCHEN	28.84
	N19314	BREAD PRODUCTS DELIVERED FEB 8 THRU 27, 2018	KITCHEN	99.53
				PAYMENT TOTAL: 908.80
RUSSELL D HADAN	V030518RH	MILEAGE REIMBURSEMENT DCHD	AIR POLLUTION 103 FUND EPA PM 3.5	152.31
	V030518RH2	MILEAGE REIMBURSEMENT DCHD	SANITATION ENGINEER ADMIN	35.97
				PAYMENT TOTAL: 188.28
RUSSELL SPEEDERS CAR WASH	2118	FASTER-ORD# 74222 ; Inv# 2118	156TH MAPLE INV	148.00
				PAYMENT TOTAL: 148.00
RYAN P YARBROUGH	05-MAR-2018	MILEAGE REIMBRSMNT	OPERATIONS COMMUNICATIONS	104.64
				PAYMENT TOTAL: 104.64
SAFARILAND GROUP	12-FEB-2018	REGIST A.WARTENBEE CROWD MGMT & MOBILE FIELD FORCE INST COURSE FARIBAULT 4/02- 4/06/2018 - SHERIFF	DELINQUENT TAX	895.00
				PAYMENT TOTAL: 895.00
SAPP BROS INC	22461132	FASTER-ORD# 73742 ; Inv# 22461132	156TH MAPLE INV	1,627.81
	22467013	FASTER-ORD# 6005036 ; Inv# 22467013, 2/23/2018, BOL 1432883, FREIGHT BILL 507808, 6002 GALLONS # 1 DIESEL	156TH MAPLE INV	13,834.61
	22473255	FASTER-ORD# 6005046 ; Inv# 22473255, 3/6/2018, FREIGHT BILL 516595, BOL 1434898,5000 GALLONS 70/30 DIESEL BLEND	156TH MAPLE INV	11,525.00
				PAYMENT TOTAL: 26,987.42
SARA A JENSEN	V022718AD	MILEAGE REIMBURSEMENT - DCHD 1422	HLT DEP/RESTF/1422	25.62
				PAYMENT TOTAL: 25.62
SARA D CHVALA HANSEN	V022818AD	MILEAGE REIMBURSEMENT - DCHD WIC	WOMEN INFANT CHILDREN (WIC)	31.07
				PAYMENT TOTAL: 31.07
SARAH F PISTILLO	V021417MG	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	101.92

				PAYMENT TOTAL: 101.92
SHELBY M BRAUN	V03/02/18-HAB	MILEAGE REIMBURSEMENT DCHD	HLT DEP/RESTF/1422	67.04
				PAYMENT TOTAL: 67.04
SHERWIN WILLIAMS CO	8471-0.	SW 3131 N 120TH ST LOCATION PAINT SUPPLIES CARP SHOP HOSP	CARPENTER	27.42
				PAYMENT TOTAL: 27.42
SHOPKO STORES	13-DEC-2017	Shopko - Glasses	YOUTH CENTER	138.09
				PAYMENT TOTAL: 138.09
SIMPLIFIED OFFICE SOLUTIONS	INV124056	#TK-40 TONER FOR KYOCERA (KMF-650) FAX MACHINE IN DIET OFFICE	PATIENT TRAY SERV	338.00
				PAYMENT TOTAL: 338.00
SIRCHIE FINGER PRINT LABORATORIES	0338137-IN	4" X 4" GRIPLIFTERS (100/PK) ITEM SGL44	CRIME LAB	187.88
	0338137-IN	POSSIBLE SHIPPING	CRIME LAB	12.50
	0338052-IN	ITEM PWB02: 6" x 10" HEAT SEAL WRITE-LOCK EVIDENCE BAG	PROPERTY & EVIDENCE	51.00
	0338052-IN	POSSIBLE SHIPPING	PROPERTY & EVIDENCE	12.50
				PAYMENT TOTAL: 263.88
SMITH FERTILIZER & GRAIN	4 005482	CALCIUM CHLORIDE	MAINTENANCE	3,493.35
	4 005515	CALCIUM CHLORIDE	MAINTENANCE	4,800.32
				PAYMENT TOTAL: 8,293.67
SMITH LAW PC LLO	20-MAR- 2018RS032854JV170001319	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	69.89
	20-MAR- 2018RS032854JV170001319	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49
	20-MAR- 2018RS032854JV180000165	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	53.61
	20-MAR- 2018RS032854JV180000165	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49
	20-MAR- 2018RS032890JV170000109	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
	20-MAR- 2018RS032890JV170000109	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.98
	20-MAR- 2018RS033871JV170002111	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	39.00
				PAYMENT TOTAL: 284.71

SNELLING	5266130	SNELLING INV 5266130 MED POOLS	CAVANAUGH C CTR II WEST	444.40
				PAYMENT TOTAL: 444.40
SODEXO CTM INC	STDINV007213	INV 007213 FROM SODEXO FOR BIOMED EQUIPMENT REPAIR	CENTRAL SUPPLY HEALTH CENTER	187.50
				PAYMENT TOTAL: 187.50
SOUTHERN FOLGER DETENTION EQUIPMENT COMPANY	926	MOTOR FOR DOORS (M/K MOTOR 06294 4110 24VDC) CORR PP	CORRECTIONS BLD MNTCE	594.40
				PAYMENT TOTAL: 594.40
SPEEDPRO IMAGING	INV-7372	18" X 24" Posters on 200G Stock	KRESGE	105.00
	INV-7372	24" X 36" Posters on 200G Stock (the good life and housing affordability)	KRESGE	225.00
				PAYMENT TOTAL: 330.00
SPRINT	442929815-123	SPRINT BILL FOR INVOICE 442929815-123 FEB07-MARCH 06, 2018	LB 692 PER CAPITA FUNDS	66.74
				PAYMENT TOTAL: 66.74
STAPLES	3369617761	SKU 1157192 QUARTET ENCLOSED LOCKABLE CORK BULLETIN BOARD W/2 SLIDING DOORS ALUMINUM FRAME 56" X 39" EISC3956	CAPITAL IMPROVEMENT	729.10
	3369456510	Vaultz Locking mobile Business Case Legal Treadplate Item: 229182 Model: VZ00810	DETOX SERVICES	263.98
				PAYMENT TOTAL: 993.08
STORAGE COMPANY	6578	Invoice #6578 Storage Company - April 2018 Rent	GENERAL OFFICE ELECT COMM	1,707.00
				PAYMENT TOTAL: 1,707.00
SUH LAW OFFICE LLC	20-MAR-2018SS028292JV150000296	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
				PAYMENT TOTAL: 162.50
SUPPLYWORKS	429817299	Mophead-Wax Finish; Webfoot-Med; #RCPA41206WH00; White & blue strings. 6ea/cs	HOUSEKEEPING	21.70
	429979669	BASKET WASTE, 40QT,#RCP254400BG RECTANGULAR, NON-METALIC, FIRE RESISTANT, BEIGE	HOUSEKEEPING	89.04
	430286328	3M Doodlebug Hi-Pro Pad#8550 4.6 x 10 in. 10per box, 4 boxes per case	HOUSEKEEPING	97.08
				PAYMENT TOTAL: 207.82
SUSAN M MCKENZIE	05-MAR-2018	CR17-2619 ST V FORD TRANSCRIPT J.JEDLICKA - PUB	COURT COSTS PUBLIC DEFENDER	190.00

		DEF		
	23-FEB-2018	CR17-3311 ST V FOGG DEPO OF HORAN J.JEDLICKA - PUB DEF	COURT COSTS PUBLIC DEFENDER	195.00
				PAYMENT TOTAL: 385.00
SUSAN M SELLGREN	23-FEB-2018	MILEAGE REIMBURSEMENT DC ELECTIONS	GENERAL OFFICE ELECT COMM	99.74
				PAYMENT TOTAL: 99.74
SYSTEMS HEALTHCORP INC	28-FEB-2018	Quantum Pharmacy : Nov 18, 2017 - Feb 28, 2018	YOUTH CENTER	1,885.05
				PAYMENT TOTAL: 1,885.05
TAGHREED TARA TRINDLE	02-MAR-2018	ST V DENG ARABIC 3/02/2018 J.MORRISON - PUB DEF	COURT COSTS PUBLIC DEFENDER	70.00
				PAYMENT TOTAL: 70.00
TEDS MOWER SALES & SERVICE INC	307368	REPAIR PARTS	MAINTENANCE	36.19
	307715	REPAIR PARTS	MAINTENANCE	7.50
	307747	REPAIR PARTS	MAINTENANCE	6.25
	307759	REPAIR PARTS	MAINTENANCE	6.75
				PAYMENT TOTAL: 56.69
TESSCO	891839	RF Adapters for Radio	TECH SUPPORT COMMUNICATIONS	52.57
	891840	RF Adapters for Radio	TECH SUPPORT COMMUNICATIONS	1,877.83
				PAYMENT TOTAL: 1,930.40
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	400593	Court Reporting Board of Mental Health Hearings - Invoice #400593 & 400594	BRD MENT HEALTH PROF	140.00
	400594	Court Reporting Board of Mental Health Hearings - Invoice #400593 & 400594	BRD MENT HEALTH PROF	140.00
	400421	JOB# 62988 TAMAS/GRAVES JV17-41 BECKER DEPO	COURT COSTS PUBLIC DEFENDER	136.99
	400554	JOB# 63026 ST V LEE CR17-3121 BEARFIELD/WESLEY DEPO	COURT COSTS PUBLIC DEFENDER	560.03
	400563	JOB# 63150 ST V SIMMER CR16-1634 APPEARANCE	COURT COSTS PUBLIC DEFENDER	386.79
	400566	JOB# 63187 ST V SIMMER CR16-1634 APPEARANCE	COURT COSTS PUBLIC DEFENDER	250.00
	400579	JOB# 63059 ST V DOSS CR17-3181 APPEARANCE	COURT COSTS PUBLIC DEFENDER	140.00
	400595	JOB# 63184 ST V DADY CR17-3083 DEPO OF M JAMES	COURT COSTS PUBLIC DEFENDER	209.39
	400606	JOB# 63167 ST V SIMMER CR16-1634 VIDEO	COURT COSTS PUBLIC DEFENDER	379.99
	400622	JOB# 63060 ST V HARRIS CR17-681 DEPO OF PERKINS	COURT COSTS PUBLIC DEFENDER	516.59
	400659	JOB# 63163 ST V WILSON/SLATE CR17-2368/CR17-	COURT COSTS PUBLIC DEFENDER	314.54

		2681 CURETON		
				PAYMENT TOTAL: 3,174.32
THOMAS G INCONTRO PC LLO	20-MAR- 2018TI030888JV130001009	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	20-MAR- 2018TI031181JV109057794	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	20-MAR- 2018TI031181JV109057794	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.45
	20-MAR- 2018TI031250JV170001406	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	20-MAR- 2018TI031250JV170001406	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.70
	20-MAR- 2018TI031893JV170001730	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	20-MAR- 2018TI031893JV170001730	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.70
	20-MAR- 2018TI032795JV170000373	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	20-MAR- 2018TI033024JV180000184	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	20-MAR- 2018TI033024JV180000184	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.75
	20-MAR- 2018TI033025JV160001679	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75
	20-MAR- 2018TI033025JV160001679	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
	20-MAR- 2018TI033028JV150001357	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	20-MAR- 2018TI033175JV170001748	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	20-MAR- 2018TI033293JV170001934	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
	20-MAR- 2018TI033298JV170001952	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	191.75
	20-MAR- 2018TI033298JV170001952	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
	20-MAR- 2018TI033300JV160002071	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
	20-MAR- 2018TI033300JV160002071	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.25
	20-MAR- 2018TI033301JV150001526	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	230.75
20-MAR- 2018TI033301JV150001526	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.45	

	20-MAR-2018TI033302JV160001369	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	325.00
	20-MAR-2018TI033302JV160001369	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
	20-MAR-2018TI033304JV150000431	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	20-MAR-2018TI033329JV170001127	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	20-MAR-2018TI033330JV160000141	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	20-MAR-2018TI033330JV160000141	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
				PAYMENT TOTAL: 2,460.25
THOMAS J MONAGHAN	20-MAR-2018CR172061	ATTORNEY FEES	COURT COSTS DISTRICT CRT	560.00
				PAYMENT TOTAL: 560.00
THOMAS L LUND	10-MAR-2018	APPRSL FEES- CI 18-0001472 ROW C-28(502)	BRIDGE	637.50
				PAYMENT TOTAL: 637.50
TIMOTHY E DONOVAN	2018-0300	T. Donovan INV 2018-0300 Radiology Fees March 2018	RADIOLOGY	1,000.00
				PAYMENT TOTAL: 1,000.00
TOM & RONS REPAIR LLC	259	REPAIRING DOUBLE CHAIN LINK GATE ON WEST SIDE OF LOWER SOUTH BUILDING PER BID	MAINTENANCE	514.00
				PAYMENT TOTAL: 514.00
TOSHIBA FINANCIAL SERVICES	68162307	E ENVIRONMENTAL SERV S/N C7BD48375	ADMIN ENVIRONMENTAL SERVICES	183.24
	68162307	G CORRECTIONS S/N 701544HH0CL37	ADMINISTRATION	28.00
	68162307	F GEN ASST S/N C2DD35650, 701544HH0CL3F, HH0CL3L, HH0CL3M, HH0CL43	ADMINISTRATION POOR RELIEF	184.68
	68162307	INV #68162307 COPIER SERVICES - MARCH 2018	BUSINESS ADMINISTRATION	582.48
	68162307	INV #68162307 COPIER SERVICES - MARCH 2018	COMMUNICABLE DISEASE	145.62
	68162307	INV #68162307 COPIER SERVICES - MARCH 2018	COUNTY HEALTH CLINIC	145.62
	68162307	D ASSESSOR S/N CBKC23991	GENERAL OFFICE REG OF DEEDS	312.70
	68162307	B HOSP MEDICAL RECORDS S/N CZL215047	MEDICAL RECORDS	173.20
	68162307	INV #68162307 COPIER SERVICES - MARCH 2018	STD CONTROL	145.62
				PAYMENT TOTAL: 1,901.16
TRACKER PRODUCTS LLC	TPINV-001667	SAFE CLOUD BASED CAL LICENSE - CO ATTY	TAX STAMP	2,362.00

				PAYMENT TOTAL: 2,362.00
TREASURER DOUGLAS COUNTY	CNS0000253271	03/11/18-03/17/18 REIMBURSEMENT DELTA DENTAL CLMS PD - MED INS	MED INSURANCE	38,219.58
				PAYMENT TOTAL: 38,219.58
TRI STATE ELECTRONIC SERVICE INC	14683	Inv#14683	M.D. COST	103.00
				PAYMENT TOTAL: 103.00
TRIAGE LLC	N12164	TRIAGE INV N12164 MED POOLS	2 WEST	375.00
	N12164	TRIAGE INV N12164 MED POOLS	4 EAST	375.00
	N12164	TRIAGE INV N12164 MED POOLS	CAVANAUGH C CTR II EAST	375.00
	N12164	TRIAGE INV N12164 MED POOLS	CAVANAUGH CARE CENTER I	375.00
				PAYMENT TOTAL: 1,500.00
TRIMARK HOCKENBERGS	99N768	BALANCE	KITCHEN	1,485.00
	99N768	HOBART MODEL WPS 1260 WASTEPRO SELF- CONTAINED PULPER UNIT	KITCHEN	52,415.00
				PAYMENT TOTAL: 53,900.00
TRUCK CENTER COMPANIES	689595	FASTER-ORD# 5025446 ; Inv# 689595	156TH MAPLE INV	433.39
	803868A	FASTER-ORD# 73882 ; Inv# 803868A	156TH MAPLE INV	330.82
	805100A	FASTER-ORD# 73989 ; Inv# 805100A = 125.10, 805940A = 142.36	156TH MAPLE INV	125.10
	805393A	FASTER-ORD# 74052 ; Inv# 805393A = 509.23, 806142A = 565.13	156TH MAPLE INV	509.23
	805424A	FASTER-ORD# 74053 ; Inv# 805424A	156TH MAPLE INV	27.62
	805786A	FASTER-ORD# 74102 ; Inv# 805786A	156TH MAPLE INV	1,130.86
	805837A	FASTER-ORD# 74108 ; Inv# 805837A	156TH MAPLE INV	76.80
	805940A	FASTER-ORD# 73989 ; Inv# 805100A = 125.10, 805940A = 142.36	156TH MAPLE INV	142.36
	806142A	FASTER-ORD# 74052 ; Inv# 805393A = 509.23, 806142A = 565.13	156TH MAPLE INV	565.13
	806290A	FASTER-ORD# 74161 ; Inv# 806290A	156TH MAPLE INV	50.44
	806301A	FASTER-ORD# 74156 ; Inv# 806301A	156TH MAPLE INV	33.04
	806932A	FASTER-ORD# 74235 ; Inv# 806932A -76.43 (-46.00 & -30.43) CREDIT INVOICE CM806932A APPLIED	156TH MAPLE INV	409.04

	806951A	FASTER-ORD# 74262 ; Inv# 806951A = 135.66, 807362A = 20.67	156TH MAPLE INV	135.66
	807053A	FASTER-ORD# 74243 ; Inv# 807053A = 732.98, -51.72 RETURN CREDIT INVOICE CM807053A APPLIED	156TH MAPLE INV	750.22
	807055A	FASTER-ORD# 74244 ; Inv# 807055A	156TH MAPLE INV	70.89
	807115A	FASTER-ORD# 74260 ; Inv# 807115A = 78.76, 807319A = 56.02	156TH MAPLE INV	78.76
	807319A	FASTER-ORD# 74260 ; Inv# 807115A = 78.76, 807319A = 56.02	156TH MAPLE INV	56.02
	807362A	FASTER-ORD# 74262 ; Inv# 806951A = 135.66, 807362A = 20.67	156TH MAPLE INV	20.67
	807459A	FASTER-ORD# 74310 ; Inv# 807459A	156TH MAPLE INV	41.43
	807608A	FASTER-ORD# 74326 ; Inv# 807608A	156TH MAPLE INV	289.01
	807673A	FASTER-ORD# 74332 ; Inv# 807673A	156TH MAPLE INV	11.46
	CM806932A	FASTER-ORD# 74235 ; Inv# 806932A -76.43 (-46.00 & -30.43) CREDIT INVOICE CM806932A APPLIED	156TH MAPLE INV	-76.43
	CM807053A	FASTER-ORD# 74243 ; Inv# 807053A = 732.98, -51.72 RETURN CREDIT INVOICE CM807053A APPLIED	156TH MAPLE INV	-17.24
				PAYMENT TOTAL: 5,194.28
TUFFY AUTO SERVICE CENTER	33935	FASTER-ORD# 5025487 ; Inv# 33935	156TH MAPLE INV	64.19
				PAYMENT TOTAL: 64.19
TYS OUTDOOR POWER & SERVICE	G045430	Mowing & other small engine repair & parts Pruitt 582013	PARKS AND TRAILS	2.65
	L047954	Mowing & other small engine repair & parts Pruitt 582013	PARKS AND TRAILS	74.97
	L048204	Mowing & other small engine repair & parts Pruitt 582013	PARKS AND TRAILS	70.46
				PAYMENT TOTAL: 148.08
ULINE	95119465	Item #H-723Y: E-Z Glide Knife - Yellow	GENERAL OFFICE ELECT COMM	28.50
	95119465	Shipping	GENERAL OFFICE ELECT COMM	11.60
	95455517	3 EA: S-12679 CLEAR INDUSTRIAL TOTES (\$40ea + 18.17 shpg)	MAINTENANCE	138.17
				PAYMENT TOTAL: 178.27
UNIVERSITY OF NEBRASKA LINCOLN	V02/27/18HAB	REGIST-SERV SAFE TRNG L.RHODES L.RAO 03/19-03/20/2018 EXTENSION - DCHD	ENVIRONMENTAL ADMIN	140.00
				PAYMENT TOTAL: 140.00
US FOODSERVICE INC	4396299	NON-INVENTORY FOOD ITEMS DELIVERED FEB 14 & 21, 2018	KITCHEN	436.82
	4396300	NON-INVENTORY FOOD ITEMS DELIVERED FEB 14 & 21, 2018	KITCHEN	1,086.14

	4396301	NON-INVENTORY FOOD ITEMS DELIVERED FEB 14 & 21, 2018	KITCHEN	38.52
	4524417	NON-INVENTORY FOOD ITEMS DELIVERED FEB 14 & 21, 2018	KITCHEN	815.19
	4524419	NON-INVENTORY FOOD ITEMS DELIVERED FEB 14 & 21, 2018	KITCHEN	31.94
				PAYMENT TOTAL: 2,408.61
VARIDESK	IVC-2-652212	Varidesk: Pro Plus 30; SKU 49901, Size 30", Color Black; 1@\$375.00/ea; TOTAL 375.00 (Gaby Alvarez)	JUVENILE COURT PROBATION	375.00
	IVC-2-652212	Varidesk: The MAT 36; SKU 49912; 1@\$60.00/ea; TOTAL \$60.00 (Gaby Alvarez)	JUVENILE COURT PROBATION	60.00
				PAYMENT TOTAL: 435.00
VERITIV OPERATING COMPANY	9021129932	PLATE 9" STYRO RND 500/CS VERITIV	UNSPECIFIED	114.80
	9021130156	PLATE 9" STYRO RND 500/CS VERITIV	UNSPECIFIED	410.00
	9021141757	PLATE 9" STYRO RND 500/CS VERITIV	UNSPECIFIED	705.20
				PAYMENT TOTAL: 1,230.00
VIGILNET AMERICA LLC	905984	INVOICE 905984- FEBRUARY 2018 - MONITORING SERVICES	HOUSE ARREST	8,556.80
				PAYMENT TOTAL: 8,556.80
VOSS LIGHTING	11090399-01	VOSS BULBS INV.11090399-01 DATED 2/23/18 FOR CORR PP	CORRECTIONS BLD MNTCE	102.00
	11090798-00	VOSS BULBS INV.11090798-00 DATED 2/28/18 FOR HOSP	GEN BUILD MAINT	315.84
	11090429-00	VOSS SOCKETS INV.11090429-00 DATED 2/20/18 FOR GARAGE (GENE) PP	PUB PROPERTY LEASING	6.44
	11090612-01	F40T12CW SUPREME PLUS ALTO 30/CS VOSS	UNSPECIFIED	62.10
	11090868-00	ALTO-PL-C 26W/827/2PALTO FLOURESCENT LAMPS-3 BOXES 30 LIGHTBULBS	YOUTH CENTER	137.10
	11090868-00	PHILLIPS 28733-4 LIGHTBULBS 175 W-36 BLUBS	YOUTH CENTER	450.00
				PAYMENT TOTAL: 1,073.48
WALMAN OPTICAL COMPANY	620739-1	Invoice 620739-1, Safety Glasses	MECHANICS	75.00
				PAYMENT TOTAL: 75.00
WESTLAKE ACE HARDWARE	2222280	WESTLAKE BILL 2/22/18	CORRECTIONS BLD MNTCE	1.02
	2222350	WESTLAKE BILL 2/22/18	CORRECTIONS BLD MNTCE	4.35

	2399657	WESTLAKE BILL 2/22/18	CORRECTIONS BLD MNTCE	4.71
	5207443	WESTLAKE BILL 2/22/18	CORRECTIONS BLD MNTCE	2.57
	9024663	WESTLAKE BILL 2/22/18	CORRECTIONS BLD MNTCE	5.31
	2222280	WESTLAKE BILL 2/22/18	PUB PROPERTY LEASING	4.03
	2222350	WESTLAKE BILL 2/22/18	PUB PROPERTY LEASING	17.09
	2399657	WESTLAKE BILL 2/22/18	PUB PROPERTY LEASING	18.51
	5207443	WESTLAKE BILL 2/22/18	PUB PROPERTY LEASING	10.08
	9024663	WESTLAKE BILL 2/22/18	PUB PROPERTY LEASING	20.86
	2222280	WESTLAKE BILL 2/22/18	WELFARE OFFICES	2.12
	2222350	WESTLAKE BILL 2/22/18	WELFARE OFFICES	9.00
	2399657	WESTLAKE BILL 2/22/18	WELFARE OFFICES	9.74
	5207443	WESTLAKE BILL 2/22/18	WELFARE OFFICES	5.31
	9024663	WESTLAKE BILL 2/22/18	WELFARE OFFICES	10.99
				PAYMENT TOTAL: 125.69
WHITNEY I JOHNSON	28-FEB-2018	MILEAGE REIMBURSEMENT - DCHC	(IOP) INTENSIVE OUTPATIENT PROGRAM	8.18
				PAYMENT TOTAL: 8.18
WICKS STERLING TRUCKS INC	325757	FASTER-ORD# 73941 ; Inv# 325757, -55.56 RETURN CREDIT INVOICE 325890 APPLIED	156TH MAPLE INV	130.56
	325890	FASTER-ORD# 73941 ; Inv# 325757, -55.56 RETURN CREDIT INVOICE 325890 APPLIED	156TH MAPLE INV	-55.56
				PAYMENT TOTAL: 75.00
WILLIAM F EUSTICE	20-MAR-2018CR172342	ATTORNEY FEES	COURT COSTS DISTRICT CRT	3,080.00
				PAYMENT TOTAL: 3,080.00
WILLIAM J PFEFFER	16-MAR-2018 CR18-4759	ATTORNEY FEES	COURT ADMIN/CLERK	62.50
	16-MAR-2018 CR17-10100	ATTORNEY FEES	COURT ADMIN/CLERK	165.00
	16-MAR-2018 CR17-30850	ATTORNEY FEES	COURT ADMIN/CLERK	125.00
	20-MAR- 2018KP032609JV170001031	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	487.50
	20-MAR- 2018KP033489JV180000054	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	20-MAR- 2018KP033532JV150001986	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	780.00
				PAYMENT TOTAL: 1,730.50
XERXES DEVELOPMENT LLC	201804	10/12 APRIL 2018 RENT 1821 N 73RD ST PROBATION	OUTSIDE OFFICE EXPENSE	7,827.50

				PAYMENT TOTAL: 7,827.50
YOLO LAW PC LLO	20-MAR-2018CR172507	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,180.00
	20-MAR-2018CR172507	DAMILOLA OLUYOLE:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	1.68
				PAYMENT TOTAL: 1,181.68
YOUNG AND YOUNG	20-MAR-2018LY033467JV170001995	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	20-MAR-2018LY033468JV150000412	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
	20-MAR-2018LY033555JV160001150	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	20-MAR-2018LY033570JV170001601	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	318.50
	20-MAR-2018LY033571JV180000158	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	760.50
	20-MAR-2018LY033598JV160000730	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	20-MAR-2018LY033601JV170002226	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	20-MAR-2018LY033603JV170001835	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	20-MAR-2018LY033604JV180000274	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	364.00
	20-MAR-2018RY033615JV160000510	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.53
	20-MAR-2018RY033615JV170002169	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.56
	20-MAR-2018RY033615JV170002170	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.56
	20-MAR-2018RY033615JV180000242	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	43.85
	20-MAR-2018RY033637JV170001123	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	578.50
	20-MAR-2018RY033655JV140000759	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	20-MAR-2018RY033694JV170001975	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	409.44
	20-MAR-2018RY033694JV170002292	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.53
20-MAR-2018RY033694JV170002334	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	409.53	
20-MAR-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50	

	2018RY033704JV120000156			
	20-MAR- 2018RY033706JV160001969	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,547.00
	20-MAR- 2018RY033734JV180000060	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,059.50
	20-MAR- 2018RY033736JV160001537	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	20-MAR- 2018RY033737JV160001529	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
				PAYMENT TOTAL: 7,416.50
ZIRMED INC	665808	DCHC PHARMACY CLAIMS ZIRMED INV 665808 2/18	RECEIVABLES	395.55
				PAYMENT TOTAL: 395.55
				GRAND TOTAL: 2,245,122.11