

Douglas County
Weekly Supplier Checks
Sorted by Department
Set of Books: DOUGLAS SET OF BOOKS
Check Date: 05-JUN-2018

Run Date: 01-JUN-18

Fund	Organization	Supplier Name	Account	Item Description	Invoice Number	Check Number	Check Date	Check Status	Payment Amount
11111 - GENERAL	502013 - FINANCE DEPARTMENT	IDEAL PURE WATER	42252 - CONTRACT SERVICE	502013 CLERKS	1505561	498929	05-JUN-2018	NEGOTIABLE	33.00
									502013 - FINANCE DEPARTMENT TOTAL: 33.00
	503015 - SYSTEMS DIVISION	DOT COMM	43316 - COMPT PARTS,SOFTWARE,ACCESS. < \$500	Bal due/add to rq 207064,po 208146 for CB Quote REO70178-MS Enterprise Agreement/yr 2 of 3 yr agreement.	151081	100000502	05-JUN-2018	NEGOTIABLE	558.41
		DOT COMM	43316 - COMPT PARTS,SOFTWARE,ACCESS. < \$500	CB Quote #2721 - Annual License cost (2016-2017 year 3 of a 3 year agreement) for Microsoft Enterprise Agreement-Operating Systems & Client Access Software Customer ID#97196 Est. Qty 141-PCs	151081	100000502	05-JUN-2018	NEGOTIABLE	9,200.00
		DOT COMM	43316 - COMPT PARTS,SOFTWARE,ACCESS. < \$500	CB Quote #2721 - Virtual License transfer, 10 qty Customer ID#97196	151081	100000502	05-JUN-2018	NEGOTIABLE	800.00
									503015 - SYSTEMS DIVISION TOTAL: 10,558.41
	504012 - GENERAL OFFICE REG OF DEEDS	IDEAL PURE WATER	42252 - CONTRACT SERVICE	504012 ASSESSORS/REGISTER OF DEEDS	1505561	498929	05-JUN-2018	NEGOTIABLE	107.25
		POLK COUNTY NEBRASKA	42854 - SEMINAR REGISTRATION	REG D BATTIATO WORKSHOP DC DEEDS	21-MAY-2018	499126	05-JUN-2018	NEGOTIABLE	125.00
									504012 - GENERAL OFFICE REG OF DEEDS TOTAL: 232.25
	505012 - GENERAL OFFICE ELECT COMM	IDEAL PURE WATER	42252 - CONTRACT SERVICE	505012 ELECTIONS	1505561	498929	05-JUN-2018	NEGOTIABLE	46.75
	SMARTCALL MEDIA INC	42252 - CONTRACT SERVICE	Invoice #8784 SmartCall Media - Automated Calls	8784	499046	05-JUN-2018	NEGOTIABLE	10.94	
	NESCO RESOURCE LLC	42272 - TEMPORARY STAFFING SERVICES	Temp Staff	928176	498999	05-JUN-2018	NEGOTIABLE	75.00	

	DOT COMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	Invoice #150587 DOTComm - Microsoft Enterprise Agreement - Operating System & Client Access	150587	100000495	05-JUN-2018	NEGOTIABLE	2,315.04
	COVER ONE INC	43923 - POLLING SITE SUPPLIES	1/2" Legal Size White Glue Spine Book Covers	14626	498875	05-JUN-2018	NEGOTIABLE	248.75
	COVER ONE INC	43923 - POLLING SITE SUPPLIES	3/4" Legal Size White Glue Spine Book Covers	14626	498875	05-JUN-2018	NEGOTIABLE	149.25
	COVER ONE INC	43923 - POLLING SITE SUPPLIES	Shipping	14626	498875	05-JUN-2018	NEGOTIABLE	39.80
								505012 - GENERAL OFFICE ELECT COMM TOTAL: 2,885.53
506011 - GENERAL OFFICE EXT SERVICE	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	MUD 4/18/18 to 5/16/18	16-MAY-2018-1	499093	05-JUN-2018	NEGOTIABLE	523.87
								506011 - GENERAL OFFICE EXT SERVICE TOTAL: 523.87
507011 - PUB PROPERTY LEASING	IDEAL PURE WATER	42252 - CONTRACT SERVICE	507011 PUBLIC PROPERTIES	1505561	498929	05-JUN-2018	NEGOTIABLE	16.50
	WESTLAKE ACE HARDWARE	43219 - OTHER CONST & MTCE SUPPLIES	WESTLAKE BILL DATED 4/22/18 PP	11603690	499071	05-JUN-2018	NEGOTIABLE	30.84
	WESTLAKE ACE HARDWARE	43219 - OTHER CONST & MTCE SUPPLIES	WESTLAKE BILL DATED 4/22/18 PP	2222621	499071	05-JUN-2018	NEGOTIABLE	25.45
	WESTLAKE ACE HARDWARE	43219 - OTHER CONST & MTCE SUPPLIES	WESTLAKE BILL DATED 4/22/18 PP	2222652	499071	05-JUN-2018	NEGOTIABLE	10.81
	WESTLAKE ACE HARDWARE	43219 - OTHER CONST & MTCE SUPPLIES	WESTLAKE BILL DATED 4/22/18 PP	2222672	499071	05-JUN-2018	NEGOTIABLE	7.48
	WESTLAKE ACE HARDWARE	43219 - OTHER CONST & MTCE SUPPLIES	WESTLAKE BILL DATED 4/22/18 PP	2222759	499071	05-JUN-2018	NEGOTIABLE	5.94
	WESTLAKE ACE HARDWARE	43219 - OTHER CONST & MTCE SUPPLIES	WESTLAKE BILL DATED 4/22/18 PP	2222784	499071	05-JUN-2018	NEGOTIABLE	31.54
	WESTLAKE ACE HARDWARE	43219 - OTHER CONST & MTCE SUPPLIES	WESTLAKE BILL DATED 4/22/18 PP	2222852	499071	05-JUN-2018	NEGOTIABLE	15.99
	WESTLAKE ACE HARDWARE	43219 - OTHER CONST & MTCE SUPPLIES	WESTLAKE BILL DATED 4/22/18 PP	9025015	499071	05-JUN-2018	NEGOTIABLE	10.39
								507011 - PUB PROPERTY LEASING TOTAL: 154.94
507014 - CORRECTIONS BLD MNTCE	KULLY SUPPLY	43214 - PLUMBING SUPPLIES	Solenoid valve	447916	498962	05-JUN-2018	NEGOTIABLE	71.39
								507014 - CORRECTIONS BLD MNTCE TOTAL: 71.39

508012 - GENERAL OFFICE PURCHASING	CHI HEALTH CLINIC	42239 - PROFESSIONAL FEES - OTHER	BACK ASSESSMENT FOR WHSE TEMP EMPLOYEE 2/22/18 (508012 PER LA)	00160634-00.	498865	05-JUN-2018	NEGOTIABLE	50.00
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	508012 PURCHASING	1505561	498929	05-JUN-2018	NEGOTIABLE	16.50
								508012 - GENERAL OFFICE PURCHASING TOTAL: 66.50
508013 - WAREHOUSE	IDEAL PURE WATER	42252 - CONTRACT SERVICE	508013 WAREHOUSE	1505561	498929	05-JUN-2018	NEGOTIABLE	5.50
								508013 - WAREHOUSE TOTAL: 5.50
508014 - MAIL ROOM	IDEAL PURE WATER	42252 - CONTRACT SERVICE	508014 MAIL ROOM	1505561	498929	05-JUN-2018	NEGOTIABLE	19.25
								508014 - MAIL ROOM TOTAL: 19.25
509011 - GENERAL OFFICE GARAGE	IDEAL PURE WATER	42252 - CONTRACT SERVICE	509011 GARAGE	1505561	498929	05-JUN-2018	NEGOTIABLE	24.75
	DOT COMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	Invoice 150620, Microsoft Enterprise Agreement Chargeback	10620	100000495	05-JUN-2018	NEGOTIABLE	445.20
	DOUGLAS COUNTY NEBRASKA	43226 - AUTO REPAIR PARTS	New Vehicle Title/Tire Fees	25-MAY-2018	499080	05-JUN-2018	NEGOTIABLE	15.00
	DOUGLAS COUNTY NEBRASKA	43226 - AUTO REPAIR PARTS	New Vehicle Title/Tire Fees	25-MAY-2018-1	499081	05-JUN-2018	NEGOTIABLE	15.00
	DOUGLAS COUNTY NEBRASKA	43226 - AUTO REPAIR PARTS	New Vehicle Title/Tire Fees	25-MAY-2018-2	499082	05-JUN-2018	NEGOTIABLE	15.00
	DOUGLAS COUNTY NEBRASKA	43226 - AUTO REPAIR PARTS	New Vehicle Title/Tire Fees	25-MAY-2018-3	499083	05-JUN-2018	NEGOTIABLE	15.00
	DOUGLAS COUNTY NEBRASKA	43226 - AUTO REPAIR PARTS	New Vehicle Title/Tire Fees	25-MAY-2018-4	499084	05-JUN-2018	NEGOTIABLE	15.00
	DOUGLAS COUNTY NEBRASKA	43226 - AUTO REPAIR PARTS	New Vehicle Title/Tire Fees	25-MAY-2018-5	499085	05-JUN-2018	NEGOTIABLE	15.00
	DOUGLAS COUNTY NEBRASKA	43226 - AUTO REPAIR PARTS	New Vehicle Title/Tire Fees	25-MAY-2018-6	499086	05-JUN-2018	NEGOTIABLE	15.00
	DOUGLAS COUNTY NEBRASKA	43226 - AUTO REPAIR PARTS	New Vehicle Title/Tire Fees	25-MAY-2018-7	499087	05-JUN-2018	NEGOTIABLE	15.00
	DOUGLAS COUNTY NEBRASKA	43226 - AUTO REPAIR PARTS	New Vehicle Title/Tire Fees	25-MAY-2018-8	499088	05-JUN-2018	NEGOTIABLE	15.00
	DOUGLAS COUNTY NEBRASKA	43226 - AUTO REPAIR PARTS	New Vehicle Title/Tire Fees	25-MAY-2018-9	499089	05-JUN-2018	NEGOTIABLE	15.00
	CITY OF OMAHA	43244 - GASOLINE	Invoice 9993/10013/10053, Mar 10 to Mar 30, 2018 City Fuel Charges	10013	499077	05-JUN-2018	NEGOTIABLE	1,445.88
	CITY OF OMAHA	43244 - GASOLINE	Invoice 9993/10013/10053, Mar 10 to Mar 30, 2018 City Fuel Charges	10053	499077	05-JUN-2018	NEGOTIABLE	1,799.35
	CITY OF OMAHA	43244 - GASOLINE	Invoice 9993/10013/10053, Mar 10 to	9993	499077	05-JUN-	NEGOTIABLE	1,528.27

			Mar 30, 2018 City Fuel Charges			2018		
	D & D LASER INC	43311 - OFFICE SUPPLIES	High Yield 13X Printer Cartridges	24652	498877	05-JUN-2018	NEGOTIABLE	127.80
	MIDWEST ELECTRA START	44221 - MACHINERY 7 >5,000	Challenger 4015XFX, 4 Post Lift	2301.	498991	05-JUN-2018	NEGOTIABLE	12,605.00
								509011 - GENERAL OFFICE GARAGE TOTAL: 18,126.25
510011 - CO GENERAL EQUIPMENT	ANDERSON FORD OF LINCOLN	44234 - CARS/SMALL TRUCKS/ VANS >5000	State Contract 14604 OC, New Model Year Ford Taurus Line 1, (Deduct Line 9, 14, 15, 16, 17, 18, 19, 20) Exterior Ingot Silver (UX), Interior Charcoal Black (RW)	063637	498841	05-JUN-2018	NEGOTIABLE	23,430.00
	ANDERSON FORD OF LINCOLN	44234 - CARS/SMALL TRUCKS/ VANS >5000	State Contract 14604 OC, New Model Year Ford Taurus Line 1, (Deduct Line 9, 14, 15, 16, 17, 18, 19, 20) Exterior Ingot Silver (UX), Interior Charcoal Black (RW)	063646	498841	05-JUN-2018	NEGOTIABLE	23,430.00
	ANDERSON FORD OF LINCOLN	44234 - CARS/SMALL TRUCKS/ VANS >5000	State Contract 14860 OC, New Model Year Ford Fusion Line 1, Exterior Ingot Silver (UX), Interior Medium Light Stone	063642	498841	05-JUN-2018	NEGOTIABLE	16,853.00
	ANDERSON FORD OF LINCOLN	44234 - CARS/SMALL TRUCKS/ VANS >5000	State Contract 14860 OC, New Model Year Ford Fusion Line 1, Exterior Ingot Silver (UX), Interior Medium Light Stone	063643	498841	05-JUN-2018	NEGOTIABLE	16,853.00
	ANDERSON FORD OF LINCOLN	44234 - CARS/SMALL TRUCKS/ VANS >5000	State Contract 14860 OC, New Model Year Ford Fusion Line 1, Exterior Ingot Silver (UX), Interior Medium Light Stone	063644	498841	05-JUN-2018	NEGOTIABLE	16,853.00
	ANDERSON FORD OF LINCOLN	44234 - CARS/SMALL TRUCKS/ VANS >5000	State Contract 14860 OC, New Model Year Ford Fusion Line 1, Exterior Ingot Silver (UX), Interior Medium Light Stone	063645	498841	05-JUN-2018	NEGOTIABLE	16,853.00
	ANDERSON FORD OF LINCOLN	44234 - CARS/SMALL TRUCKS/ VANS >5000	State Contract 14860 OC, New Model Year Ford Fusion Line 1, Exterior Oxford White (YZ), Interior Medium Light Stone	063638	498841	05-JUN-2018	NEGOTIABLE	16,853.00
	ANDERSON FORD OF LINCOLN	44234 - CARS/SMALL TRUCKS/ VANS >5000	State Contract 14860 OC, New Model Year Ford Fusion Line 1, Exterior Oxford White (YZ), Interior Medium Light Stone	063639	498841	05-JUN-2018	NEGOTIABLE	16,853.00
	ANDERSON FORD OF LINCOLN	44234 - CARS/SMALL TRUCKS/ VANS >5000	State Contract 14860 OC, New Model Year Ford Fusion Line 1, Exterior Oxford White (YZ), Interior Medium Light Stone	063640	498841	05-JUN-2018	NEGOTIABLE	16,853.00
	ANDERSON FORD OF LINCOLN	44234 - CARS/SMALL TRUCKS/ VANS >5000	State Contract 14860 OC, New Model Year Ford Fusion Line 1, Exterior Oxford White (YZ), Interior Medium Light Stone	063641	498841	05-JUN-2018	NEGOTIABLE	16,853.00
								510011 - CO GENERAL

								EQUIPMENT TOTAL: 181,684.00
511011 - RECORDS IMAGING	GRAINGER	42115 - MICROFILM & MICROFICHE PROCESS	Aqua Pure MF6 Model AP110 5 Micron Rating Melt Blown filter Cartridge	9756481991	498910	05-JUN- 2018	NEGOTIABLE	45.10
								511011 - RECORDS IMAGING TOTAL: 45.10
513012 - GENERAL OFFICE CIVIL SER	IDEAL PURE WATER	42252 - CONTRACT SERVICE	513012 CIVIL SERVICE	1505561	498929	05-JUN- 2018	NEGOTIABLE	19.25
	ALL MAKES OFFICE EQUIPMENT CO	44111 - FURNITURE & FIXTURE < 5000	OFFICE FURNITURE	97987	100000496	05-JUN- 2018	NEGOTIABLE	489.56
								513012 - GENERAL OFFICE CIVIL SER TOTAL: 508.81
514012 - GENERAL OFFICE ADMIN	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Inv. #2961185-0	2961185-0	100000497	05-JUN- 2018	NEGOTIABLE	35.90
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Inv. #2960645-0	2960645-0	100000497	05-JUN- 2018	NEGOTIABLE	8.47
								514012 - GENERAL OFFICE ADMIN TOTAL: 44.37
517011 - CAPITAL IMPROVEMENT	INFRASTRUCTURE LLC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - DCHC - INFRASTRUCTURE RETAINING WALLS/PAVEMENT INV.6367 DATED 5/8/18	6367	498930	05-JUN- 2018	NEGOTIABLE	472.50
								517011 - CAPITAL IMPROVEMENT TOTAL: 472.50
520011 - RISK INSURANCE	LAURAL M SMITH	41361 - WORKER'S COMPENSATION	MILEAGE REIMBURSEMENT - RISK INS	04-MAY-2018	498966	05-JUN- 2018	NEGOTIABLE	187.32
								520011 - RISK INSURANCE TOTAL: 187.32
524011 - OUTSIDE OFFICE EXPENSE	IDEAL PURE WATER	42252 - CONTRACT SERVICE	524011 WORK COMP COURT	1505561	498929	05-JUN- 2018	NEGOTIABLE	2.75
	CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	PHONE SVC GENERAL FUND	07-MAY-2018-1	498864	05-JUN- 2018	NEGOTIABLE	20,484.14
	STATE OF NEBRASKA	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	PHONE SVC CITY GENERAL FUND	1115665	499047	05-JUN- 2018	NEGOTIABLE	56.22
	WINDSTREAM	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	PHONE SVC GENERAL FUND	01-MAY-2018	499072	05-JUN- 2018	NEGOTIABLE	485.34
								524011 - OUTSIDE OFFICE EXPENSE TOTAL: 21,028.45

525011 - MISCELLANEOUS GENERAL	AMAZON CAPITAL SERVICES	42223 - POSTAGE AND HANDLING	Amazon shipping	1WGX-7FYD-7CVC	498839	05-JUN-2018	NEGOTIABLE	4.98
	AMAZON CAPITAL SERVICES	42223 - POSTAGE AND HANDLING	shipping	1VDP-MJJF-JNKH	498839	05-JUN-2018	NEGOTIABLE	5.99
	AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	Expandable file folders	1VDP-MJJF-JNKH	498839	05-JUN-2018	NEGOTIABLE	15.99
	AMAZON CAPITAL SERVICES	43315 - BOOKS AND PUBLICATIONS	Amazon Book: A Cure for Racial Inequality in American Health Care	1TXC-XMJW-L39C	498839	05-JUN-2018	NEGOTIABLE	25.34
	AMAZON CAPITAL SERVICES	43315 - BOOKS AND PUBLICATIONS	Amazon Book: Weapons of Math Destruction	1TXC-XMJW-L39C	498839	05-JUN-2018	NEGOTIABLE	11.00
	AMAZON CAPITAL SERVICES	43315 - BOOKS AND PUBLICATIONS	Amazon book - The Art of Framing (used)	1WGX-7FYD-7CVC	498839	05-JUN-2018	NEGOTIABLE	14.00
								525011 - MISCELLANEOUS GENERAL TOTAL: 77.30
527011 - DOUGLAS-OMAHA TECHNOLOGY COMMISSION	DOT COMM	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	CBQ CAP50010 CXTEC	151440	100000495	05-JUN-2018	NEGOTIABLE	248.83
								527011 - DOUGLAS-OMAHA TECHNOLOGY COMMISSION TOTAL: 248.83
528011 - GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	IDEAL PURE WATER	42252 - CONTRACT SERVICE	528011 GIS	1505561	498929	05-JUN-2018	NEGOTIABLE	11.00
								528011 - GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT TOTAL: 11.00
529011 - DOUGLAS COUNTY TECHNOLOGY LB14	DOT COMM	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	CBQ CAP50014 INTEGRATION PARTNERS	151225	100000495	05-JUN-2018	NEGOTIABLE	98,837.37
	DOT COMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	CBQ REO70144 ORACLE BUSINESS	151228	100000495	05-JUN-2018	NEGOTIABLE	2,602.38
								529011 - DOUGLAS COUNTY TECHNOLOGY LB14 TOTAL: 101,439.75
550012 - ADMIN SHERIFF	NEWEGG BUSINESS	42223 - POSTAGE AND HANDLING	POSSIBLE SHIPPING	1301263876	499117	05-JUN-2018	NEGOTIABLE	10.00
	NEWEGG BUSINESS	42223 - POSTAGE AND HANDLING	POSSIBLE SHIPPING	1301341669	499117	05-JUN-2018	NEGOTIABLE	-4.23
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	550012 SHERIFF N. 156TH	1505561	498929	05-JUN-	NEGOTIABLE	79.75

						2018		
	DOT COMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	APR 2018 THRU MAR 2019-RENEWAL LICENSES MICROSOFT ENTERPRISE	150646	100000495	05-JUN-2018	NEGOTIABLE	10,150.56
	CONTROL MASTERS INC	42431 - MAINTENANCE & REPAIR - OTHER	REPAIR FEE	3929887	498872	05-JUN-2018	NEGOTIABLE	5,476.00
	POLICE OFFICERS ASSOCIATION OF NEBRASKA	43315 - BOOKS AND PUBLICATIONS	POAN HANDBOOKS	15-MAY-2018	499014	05-JUN-2018	NEGOTIABLE	43.75
	NEWEGG BUSINESS	43316 - COMPT PARTS,SOFTWARE,ACCESS. < \$500	ASUS USB 2.0 BLACK EXTERNAL SLIP CD/DVD RE-WRITER MACOS COMPATIBLE MODEL SDRW-08D2S-7 ITEM 9B-27-135-256	1301263876	499117	05-JUN-2018	NEGOTIABLE	209.94
								550012 - ADMIN SHERIFF TOTAL: 15,965.77
550052 - CRIME LAB	VWR	42223 - POSTAGE AND HANDLING	POSSIBLE SHIPPING	8082307057	499068	05-JUN-2018	NEGOTIABLE	13.85
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	550052 SHERIFF CSI	1505561	498929	05-JUN-2018	NEGOTIABLE	41.25
	QUALTRAX INC	42276 - IT CONTRACTS - NOT DOTCOMM	7/1/18-6/30/19-RENEWAL CSI QUALTRAX CLOUD	QINV0004329A	499018	05-JUN-2018	NEGOTIABLE	8,911.56
	ROCKBROOK CAMERA & VIDEO	42431 - MAINTENANCE & REPAIR - OTHER	REPAIR FEE FOR CSI TRIPOD-ROCKBROOK CAMERA	OET-408927	499030	05-JUN-2018	NEGOTIABLE	63.00
	VWR	43721 - LABORATORY SUPPLIES	TRACEABLE DIGITAL THERMOMETER-TWO BOTTLE PROBES ITEM 89094-748	8082307057	499068	05-JUN-2018	NEGOTIABLE	367.59
								550052 - CRIME LAB TOTAL: 9,397.25
550053 - PROPERTY & EVIDENCE	GLOBAL EQUIPMENT COMPANY	42223 - POSTAGE AND HANDLING	POSSIBLE SHIPPING	112652058	498907	05-JUN-2018	NEGOTIABLE	59.85
	PORTER LEE CORP	42223 - POSTAGE AND HANDLING	SHIPPING	20635	499015	05-JUN-2018	NEGOTIABLE	28.58
	PORTER LEE CORP	43311 - OFFICE SUPPLIES	4" RESIN RIBBON FOR ZEBRA DESKTOP PRINTER	20635	499015	05-JUN-2018	NEGOTIABLE	100.00
	PORTER LEE CORP	43311 - OFFICE SUPPLIES	LARGE BARCODE LABELS 4" X 5"	20635	499015	05-JUN-2018	NEGOTIABLE	344.00
	PORTER LEE CORP	43311 - OFFICE SUPPLIES	SMALL STANDARD SIZE LABELS 3.25" X 0.875" (1500)	20635	499015	05-JUN-2018	NEGOTIABLE	344.00
	GLOBAL EQUIPMENT COMPANY	44111 - FURNITURE & FIXTURE < 5000	ITEM# WB695487 24 HOUR MESH BACK TASK CHAIR & SEAT SLIDER-FABRIC - BLACK	112652058	498907	05-JUN-2018	NEGOTIABLE	599.85
								550053 - PROPERTY & EVIDENCE TOTAL: 1,476.28
550054 - PATROL	L3 MOBILE VISION INC	42223 - POSTAGE AND HANDLING	SHIPPING	0316825-IN	498963	05-JUN-2018	NEGOTIABLE	150.00

	INTOXIMETERS INC	43235 - CHEMICALS SOLID AND LIQUID	DRY GAS PURCHASE	596376	498931	05-JUN-2018	NEGOTIABLE	308.00
	B&H PHOTO VIDEO PRO AUDIO	43316 - COMPT PARTS,SOFTWARE,ACCESS. < \$500	TRENDNET TU2-ET100 USB 2.0 TO 10/100 MBPS FAST ETHERNET ADAPTER #TRTU2ET100	142521286	498846	05-JUN-2018	NEGOTIABLE	98.91
	L3 MOBILE VISION INC	44118 - PHOTO/VIDEO/RECORDING EQUIPMENT<5,000	CAMERA KIT, REAR SEAT IR WITH 14FT EXTENSION CABLE, NO INTEGRATED MICROPHONE-SKU IRCAM5	0316825-IN	498963	05-JUN-2018	NEGOTIABLE	796.50
	L3 MOBILE VISION INC	44118 - PHOTO/VIDEO/RECORDING EQUIPMENT<5,000	FLASHBACKHD SYS 32GBSD, OZ CAM, VLX, NO-MON, WHT-THRU-HOLE-WIFI/WIFI/GPS ANT, TRUNK MOUNT	0316825-IN	498963	05-JUN-2018	NEGOTIABLE	14,134.50
	L3 MOBILE VISION INC	44118 - PHOTO/VIDEO/RECORDING EQUIPMENT<5,000	VEHICLE VIEWER KIT (TRUNK MOUNT) FOR USE WITH FLASHBACK 3. INCLUDES SOFTWARE, USERS MANUAL AND 25' ETHERNET CABLE ITEM MVD-FB3-V-V-TM	0316825-IN	498963	05-JUN-2018	NEGOTIABLE	742.50
								550054 - PATROL TOTAL: 16,230.41
550072 - FIELD SERVICES	IDEAL PURE WATER	42252 - CONTRACT SERVICE	550072 SHERIFF 16TH & LEAVENWORTH	1505561	498929	05-JUN-2018	NEGOTIABLE	35.75
								550072 - FIELD SERVICES TOTAL: 35.75
550075 - DISTRICT COURT	CONSOLIDATED MANAGEMENT CO	42121 - TRAVEL AND SUBSISTENCE	5/10/18-5/16/18 MEALS AT NLETC-CONSOLIDATED MGT	214266	498871	05-JUN-2018	NEGOTIABLE	38.04
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	550075 SHERIFF HOJ 6H FLOOR	1505561	498929	05-JUN-2018	NEGOTIABLE	35.75
								550075 - DISTRICT COURT TOTAL: 73.79
550077 - CIVIC CENTER SECURITY	CONSOLIDATED MANAGEMENT CO	42121 - TRAVEL AND SUBSISTENCE	5/3/18-5/9/18-MEALS AT NLETC	214183	498871	05-JUN-2018	NEGOTIABLE	12.68
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	550077 SHERIFF A LEVEL SECURITY	1505561	498929	05-JUN-2018	NEGOTIABLE	11.00
								550077 - CIVIC CENTER SECURITY TOTAL: 23.68
550078 - COUNTY COURT	OMAHA WORLD HERALD COMPANY	43315 - BOOKS AND PUBLICATIONS	000000953800 SUB RNL DAILY 52 WKS 1701 FARNAM ST 2ND EXPIR 5/16/2019 - SHERIFF	16-MAY-2018	499008	05-JUN-2018	NEGOTIABLE	122.20
								550078 - COUNTY COURT TOTAL: 122.20
550079 - ENTRANCE SECURITY OFFICERS	IDEAL PURE WATER	42252 - CONTRACT SERVICE	550079 SHERIFF H LEVEL SECURITY	1505561	498929	05-JUN-2018	NEGOTIABLE	19.25

								550079 - ENTRANCE SECURITY OFFICERS TOTAL: 19.25
550081 - TITLE INSPECTION	IDEAL PURE WATER	42252 - CONTRACT SERVICE	550081 SHERIFF TITLE INSPECTION	1505561	498929	05-JUN-2018	NEGOTIABLE	8.25
								550081 - TITLE INSPECTION TOTAL: 8.25
551011 - YOUTH CENTER	MARK K LEFLORE	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCYC	26-APR-2018	498977	05-JUN-2018	NEGOTIABLE	84.48
	JENNIFER L BECK	42121 - TRAVEL AND SUBSISTENCE	PER DIEM & MILEAGE REIMBURSEMENT NJJA CONF KEARNEY 5/1/-5/04/2018 - DCYC	10-MAY-2018	498942	05-JUN-2018	NEGOTIABLE	351.80
	MARK K LEFLORE	42121 - TRAVEL AND SUBSISTENCE	MILEAGE REIMBURSEMENT NJJA CONF KEARNEY 5/01-5/03/2018 - DCYC	10-MAY-2018	499138	05-JUN-2018	NEGOTIABLE	198.38
	MARK K LEFLORE	42121 - TRAVEL AND SUBSISTENCE	PER DIEM REIMBURSEMENT NJJA CONF KEARNEY 5/01-5/03/2018 - DCYC	10-MAY-2018	499138	05-JUN-2018	NEGOTIABLE	106.50
	AMAZON CAPITAL SERVICES	42223 - POSTAGE AND HANDLING	Balance due on shipping	199N-J1XG-3XP9	498839	05-JUN-2018	NEGOTIABLE	8.09
	UNIFORMS MANUFACTURING INC	42628 - CLOTHING CLIENT AID	CLIENT AID	37658	499124	05-JUN-2018	NEGOTIABLE	202.80
	AMAZON CAPITAL SERVICES	43316 - COMPT PARTS,SOFTWARE,ACCESS. < \$500	Futurebatt AC Adapter Laptop Charger for HP Probook power supply	199N-J1XG-3XP9	498839	05-JUN-2018	NEGOTIABLE	19.98
								551011 - YOUTH CENTER TOTAL: 972.03
551023 - DEPT OF ED	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Inv 151234, 5/14/18, CB quote #REO70124 - Cox 029149601 (5/4-6/3)	151234	100000495	05-JUN-2018	NEGOTIABLE	63.00
								551023 - DEPT OF ED TOTAL: 63.00
552011 - EXECUTIVE	AMERICAN JAIL ASSOCIATION	42852 - MEMBERSHIP DUES	MMBRSHR RNL CINDI BOGANOWSKI THRU 5/31/2019 - CORR	7419	498840	05-JUN-2018	NEGOTIABLE	48.00
	CIVIC RESEARCH INSTITUTE	43315 - BOOKS AND PUBLICATIONS	CORRECTIONS MANAGERS REPORT - CORR	3009331-R1	498867	05-JUN-2018	NEGOTIABLE	179.95
								552011 - EXECUTIVE TOTAL: 227.95
552012 - MEDICAL	CORRECT CARE SOLUTIONS LLC	42252 - CONTRACT SERVICE	MEDICAL HEALTH SERVICES - FEBRUARY	CCS-34421	498874	05-JUN-2018	NEGOTIABLE	482,212.62
								552012 - MEDICAL TOTAL: 482,212.62
552013 - COURT	IDEAL PURE WATER	42252 - CONTRACT SERVICE	552013 CORRECTIONS	1505561	498929	05-JUN-	NEGOTIABLE	800.25

						2018		
HOUSE JAIL	EGAN SUPPLY CO	42417 - M&R - MACHINERY & EQUIPMENT	PS-50150 - CIRCUIT BREAKERS	281186	498893	05-JUN-2018	NEGOTIABLE	386.00
	EGAN SUPPLY CO	42417 - M&R - MACHINERY & EQUIPMENT	SHIPPING FOR PS-50150 - CIRCUIT BREAKERS	281186	498893	05-JUN-2018	NEGOTIABLE	9.63
	NATIONAL SAFETY COUNCIL	42852 - MEMBERSHIP DUES	NSC MMBRSHR RNL ID 883415 NEXT EXPIR 6/30/2019 - CORR	20-APR-2018	498998	05-JUN-2018	NEGOTIABLE	890.00
	MENARDS INC	43311 - OFFICE SUPPLIES	MENARDS - INVOICE 35103-	35103	498985	05-JUN-2018	NEGOTIABLE	91.44
	AMAZON CAPITAL SERVICES	43931 - SECURITY SUPPLIES	2 EACH dCables Sony Cyber-shot DSC-H300 USB Cable - USB Computer Cord for Cyber-shot DSC- H300 ASIN B00IPMLAJA	1LT1-R1CQ-KT9V	498839	05-JUN-2018	NEGOTIABLE	17.49
								552013 - COURT HOUSE JAIL TOTAL: 2,194.81
552014 - TRAINING	WALTER BARBEE	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBRSMT NEBR COMMISSION LAW ENFORCMT NORTH PLATTE 2/25/18-3/02/18 - CORR	26-APR-2018	499069	05-JUN-2018	NEGOTIABLE	303.13
	WALTER BARBEE	42121 - TRAVEL AND SUBSISTENCE	TRAVEL & PER DIEM & MILEAGE REIMBRSMT NEBR COMMISSION LAW ENFORCMT NORTH PLATTE 2/25/18-3/02/18 - CORR	26-APR-2018	499069	05-JUN-2018	NEGOTIABLE	280.50
								552014 - TRAINING TOTAL: 583.63
552015 - ADMINISTRATION	TOSHIBA FINANCIAL SERVICES	42471 - LEASE COPY MACHINES	G CORRECTIONS S/N 701544HH0CL37	68373717	499101	05-JUN-2018	NEGOTIABLE	28.00
								552015 - ADMINISTRATION TOTAL: 28.00
552028 - JUSTICE ASSISTANCE GRANT	CEIA USA LTD	43931 - SECURITY SUPPLIES	PD240-SET HAND HELD METAL DETECTOR	51724	498862	05-JUN-2018	NEGOTIABLE	924.00
	CEIA USA LTD	43931 - SECURITY SUPPLIES	SLI - SERVICE LABOR INSTALLATION	51724	498862	05-JUN-2018	NEGOTIABLE	1,300.00
	CEIA USA LTD	43931 - SECURITY SUPPLIES	SMD600PLUS/PZ-0147 - WALK THROUGH METAL DETECTOR	51724	498862	05-JUN-2018	NEGOTIABLE	5,314.84
								552028 - JUSTICE ASSISTANCE GRANT TOTAL: 7,538.84
552031 - SAFETY AND SANITATION	MENARDS INC	43213 - PAINT SUPPLIES	MENARDS - INVOICE 35102-	35102	498985	05-JUN-2018	NEGOTIABLE	284.70
								552031 - SAFETY AND SANITATION TOTAL: 284.70
552032 - LAUNDRY	MENARDS INC	42417 - M&R - MACHINERY & EQUIPMENT	MENARDS - INVOICE 34075-	34075	498985	05-JUN-2018	NEGOTIABLE	219.00
								552032 - LAUNDRY

								TOTAL: 219.00
552033 - KEY AND TOOL	MENARDS INC	43213 - PAINT SUPPLIES	MENARDS - INVOICE 36292-	36292	498985	05-JUN-2018	NEGOTIABLE	29.96
	CRAFTMASTER HARDWARE CO INC	43931 - SECURITY SUPPLIES	MA/1LNKA-3353 5 3/4" SHACKLE - PADLOCK - QUOTE Q133658	I397500	498876	05-JUN-2018	NEGOTIABLE	282.50
	CRAFTMASTER HARDWARE CO INC	43931 - SECURITY SUPPLIES	Shipping for PO 244721-2	I397500	498876	05-JUN-2018	NEGOTIABLE	30.14
								552033 - KEY AND TOOL TOTAL: 342.60
552037 - CORRECTIONS INMATE BENEFIT ACCOUNT	LIFE SKILLS OF NEBRASKA INC	42252 - CONTRACT SERVICE	*IBA*1363-4/18 DRC CLASSES & EVALS FOR INMATE COUNSELING	1363	498972	05-JUN-2018	NEGOTIABLE	7,535.00
	LIFE SKILLS OF NEBRASKA INC	42252 - CONTRACT SERVICE	*IBA*INV#1362- 4/18-DCCC CLASSES & EVALS FOR INMATE COUNSELING	1362	498972	05-JUN-2018	NEGOTIABLE	7,005.00
	KEEFE COMMISSARY NETWORK LLC	42287 - INMATE COMMISSARY SERVICES	KEEFE COMMISSARY	DOUGCO2018WEEK10	498957	05-JUN-2018	NEGOTIABLE	23,642.58
	KEEFE COMMISSARY NETWORK LLC	42287 - INMATE COMMISSARY SERVICES	KEEFE COMMISSARY	DOUGCO2018WEEK11	498957	05-JUN-2018	NEGOTIABLE	24,062.15
	KEEFE COMMISSARY NETWORK LLC	42287 - INMATE COMMISSARY SERVICES	KEEFE COMMISSARY	DOUGCO2018WEEK12	498957	05-JUN-2018	NEGOTIABLE	22,583.26
	THOMSON REUTERS WEST	43315 - BOOKS AND PUBLICATIONS	FEDERAL CRIMINAL CODE & RULES PAMPHLET MARCH 2018 - CORR	838056721	499056	05-JUN-2018	NEGOTIABLE	154.00
	HAUFF MID AMERICA SPORTS INC	43816 - RECREATIONAL SUPPLIES	SG97 - BASKETBALLS	29296	498917	05-JUN-2018	NEGOTIABLE	967.50
	HAUFF MID AMERICA SPORTS INC	43816 - RECREATIONAL SUPPLIES	SHIPPING FOR - BASKETBALLS	29296	498917	05-JUN-2018	NEGOTIABLE	71.04
	HAUFF MID AMERICA SPORTS INC	43816 - RECREATIONAL SUPPLIES	TBL165 - BASKETBALLS	29296	498917	05-JUN-2018	NEGOTIABLE	525.00
	AMAZON CAPITAL SERVICES	44111 - FURNITURE & FIXTURE < 5000	SAF4322BL - Safco Steel Magazine Rack Item model number Safco 4322BL ASIN B00449YG80	13X4-HRXH-FXP7	498839	05-JUN-2018	NEGOTIABLE	124.89
								552037 - CORRECTIONS INMATE BENEFIT ACCOUNT TOTAL: 86,670.42
553012 - OPERATIONS COMMUNICATIONS	IDEAL PURE WATER	42252 - CONTRACT SERVICE	553012 911 COMMUNICATONS	1505561	498929	05-JUN-2018	NEGOTIABLE	104.50
	GENCORE CANDEO LTD	42276 - IT CONTRACTS - NOT DOTCOMM	Maintenance Quote #DOUG04262018A	5286	498904	05-JUN-2018	NEGOTIABLE	8,818.00
	BISHOP BUSINESS EQUIPMENT	42411 - MAINTENANCE CONTRACT	A 911CTR S/N C7DD-59770	416331	498849	05-JUN-2018	NEGOTIABLE	192.95

COMPANY								
GRAYBAR	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Quote 0229918400 Supplies	9304103486	498911	05-JUN-2018	NEGOTIABLE	161.01	
STATE OF NEBRASKA	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	PHONE SVC 911 COMM	1115665	499047	05-JUN-2018	NEGOTIABLE	590.35	
GRAYBAR	43232 - SMALL TOOLS	Order 363330587 Control Boards	9304031509	498911	05-JUN-2018	NEGOTIABLE	810.00	
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Inv #2923643-0 Office Supplies January 2018	2923643-0	100000497	05-JUN-2018	NEGOTIABLE	316.26	
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Inv #2938875-0 Office Supplies February 2018	2938875-0	100000497	05-JUN-2018	NEGOTIABLE	351.16	
								553012 - OPERATIONS COMMUNICATIONS TOTAL: 11,344.23
554011 - GENERAL OFFICE	IDEAL PURE WATER	42252 - CONTRACT SERVICE	554011 CIVIL DEFENSE	1505561	05-JUN-2018	NEGOTIABLE	2.75	
	CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	PHONE SVC CIVIL DEFENSE	07-MAY-2018-1	05-JUN-2018	NEGOTIABLE	126.53	
								554011 - GENERAL OFFICE TOTAL: 129.28
556011 - JUVENILE ASSESSMENT CENTER	IDEAL PURE WATER	42252 - CONTRACT SERVICE	556011 JUV ASSESSMENT	1505561	05-JUN-2018	NEGOTIABLE	22.00	
								556011 - JUVENILE ASSESSMENT CENTER TOTAL: 22.00
556025 - COMMUNITY BASED SERVICES ENHANCEMENT	CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	PHONE SVC JUV ASSESSMENT (WITH GRANT CODING)	07-MAY-2018-1	05-JUN-2018	NEGOTIABLE	20.00	
	WINDSTREAM	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	PHONE SVC JUV ASSESSMENT	01-MAY-2018	05-JUN-2018	NEGOTIABLE	0.14	
								556025 - COMMUNITY BASED SERVICES ENHANCEMENT TOTAL: 20.14
560012 - CRIMINAL	JAY W KLIMES	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	PER DIEM & MILEAGE REIMBURSEMENT NCAA CONF KEARNEY 5/16-5/18/2018 - CO ATTY	21-MAY-2018	05-JUN-2018	NEGOTIABLE	199.47	
	MICHAEL J MILLS	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	PER DIEM & MILEAGE REIMBURSEMENT NCAA CONF	21-MAY-2018	05-JUN-2018	NEGOTIABLE	199.58	

		KEARNEY 5/15-5/18/2018 - CO ATTY					
MICHAEL W JENSEN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	PER DIEM & MILEAGE REIMBURSEMENT NCAA CONF KEARNEY 5/16-5/18/2018 - CO ATTY	21-MAY-2018	499095	05-JUN- 2018	NEGOTIABLE	199.47
SEAN M LAVERY	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT NCAA CONF KEARNEY 5/15-5/17/2018 - CO ATTY	21-MAY-2018	499097	05-JUN- 2018	NEGOTIABLE	198.38
SEAN P LYNCH	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	PER DIEM & MILEAGE REIMBURSEMENT NCAA CONF KEARNEY 5/15-5/18/2018 - CO ATTY	21-MAY-2018	499098	05-JUN- 2018	NEGOTIABLE	199.47
SHAWN HAGERTY	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT NCAA CONF KEARNEY 5/15-5/18/2018 - CO ATTY	21-MAY-2018	499100	05-JUN- 2018	NEGOTIABLE	187.48
TRESSA M ALIOTH	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT NCAA CONF KEARNEY 5/15-5/18/2018 - CO ATTY	21-MAY-2018	499103	05-JUN- 2018	NEGOTIABLE	199.47
CODY J MILTENBERGER	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE	18-MAY-2018	499129	05-JUN- 2018	NEGOTIABLE	199.47
ERIC M FABIAN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE	18-MAY-2018	499131	05-JUN- 2018	NEGOTIABLE	199.47
DOUGLAS COUNTY NEBRASKA	42223 - POSTAGE AND HANDLING	MAIL DISK INFO TO UNL DOCTOR - CO ATTY	PC-3572	499079	05-JUN- 2018	NEGOTIABLE	7.25
ALISON L RENNER	42239 - PROFESSIONAL FEES - OTHER	DNA EXPERT WITNESS FEES DC ATTNY	28-MAR-2018-1	498836	05-JUN- 2018	NEGOTIABLE	450.00
OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42239 - PROFESSIONAL FEES - OTHER	INSTALL ELECTRICAL OUTLET IN BASEMENT - CO ATTY	8025	499096	05-JUN- 2018	NEGOTIABLE	275.00
IDEAL PURE WATER	42252 - CONTRACT SERVICE	560012 CO ATTORNEY HOJ	1505561	498929	05-JUN- 2018	NEGOTIABLE	68.75
J Q OFFICE EQUIPMENT	42252 - CONTRACT SERVICE	INV I256461 METER READING FOR 11/20/17 THRU 5/19/18	I256461	499110	05-JUN- 2018	NEGOTIABLE	243.00
DOUGLAS COUNTY NEBRASKA	42315 - COURT AND RELATED COST	CERTIFIED COPIES CR17-20153 - CO ATTY	09-APR-2018	498889	05-JUN- 2018	NEGOTIABLE	18.00
HARRISON COUNTY IOWA	42315 - COURT AND RELATED COST	CERTIFIED COPIES BRITTIANY FULLER - CO ATTY	SRCR010304	498916	05-JUN- 2018	NEGOTIABLE	24.50
HURLEY REPORTING INC	42315 - COURT AND RELATED COST	DEPOSITION COPY CR17-2450 ST V HERRON - CO ATTY	1511	498927	05-JUN- 2018	NEGOTIABLE	29.00
JANET M MCKITTRICK	42315 - COURT AND RELATED COST	BILL OF EXCEPTIONS COPIES ST V DUNBAR CR17-196 1312 & 1313 - CO ATTY	1945	498934	05-JUN- 2018	NEGOTIABLE	390.00
JEAN M SCHLEIFE	42315 - COURT AND RELATED COST	DEPOSITION COPIES 05/01/2018 - CO ATTY	CR17-15892	498938	05-JUN- 2018	NEGOTIABLE	128.00
SARPY COUNTY NEBRASKA	42315 - COURT AND RELATED COST	CERTIFIED COPIES JOSEPH BEEMAN - CO ATTY	CR18-156	499036	05-JUN- 2018	NEGOTIABLE	2.75
TAMMY J HETHERINGTON	42315 - COURT AND RELATED COST	DEPOSITION COPIES ST V ALVAREZ 4/23/2018 - CO ATTY	2044	499049	05-JUN- 2018	NEGOTIABLE	78.40
THIBAUT SUHR & THIBAUT INC	42315 - COURT AND RELATED COST	DEPOSITION COPIES ST V GOMEZ- RAMOS 4/27/2018 - CO ATTY	86191	499051	05-JUN- 2018	NEGOTIABLE	51.80

THIBAUT SUHR & THIBAUT INC	42315 - COURT AND RELATED COST	ST V ESPINOZA-REYNA DEPOSITION COPIES	86179	499051	05-JUN-2018	NEGOTIABLE	39.25
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42315 - COURT AND RELATED COST	63059 DEPOSITION COPIES CR17-3181 ST V DOSS - CO ATTY	401667	499052	05-JUN-2018	NEGOTIABLE	245.99
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42315 - COURT AND RELATED COST	63688 DEPOSITION COPIES CR17-1037 ST V WALKER - CO ATTY	401512	499052	05-JUN-2018	NEGOTIABLE	228.65
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42315 - COURT AND RELATED COST	63688 DEPOSITION COPIES CR17-3508 ST V BASS - CO ATTY	401583	499052	05-JUN-2018	NEGOTIABLE	128.34
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42315 - COURT AND RELATED COST	63960 DEPOSITION COPIES ST V INGRAHAM - CO ATTY	401617	499052	05-JUN-2018	NEGOTIABLE	341.81
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42315 - COURT AND RELATED COST	64016 DEPOSITION COPIES CR17-2255 ST V WARD - CO ATTY	401497	499052	05-JUN-2018	NEGOTIABLE	140.04
DOUGLAS COUNTY NEBRASKA	42315 - COURT AND RELATED COST	MONEY ORDER - CO ATTY	PC-3558	499079	05-JUN-2018	NEGOTIABLE	8.50
DOUGLAS COUNTY NEBRASKA	42315 - COURT AND RELATED COST	MONEY ORDER - CO ATTY	PC-3564	499079	05-JUN-2018	NEGOTIABLE	30.38
DOUGLAS COUNTY NEBRASKA	42315 - COURT AND RELATED COST	MONEY ORDER - CO ATTY	PC-3571	499079	05-JUN-2018	NEGOTIABLE	49.20
DOUGLAS COUNTY NEBRASKA	42315 - COURT AND RELATED COST	MONEY ORDER - CO ATTY	PC-3573	499079	05-JUN-2018	NEGOTIABLE	218.20
CLERK OF THE DISTRICT COURT	42316 - DISTRICT COURT COSTS (STATE)	CRIMINAL FEES APRIL 2018 - CO ATTY	343	498868	05-JUN-2018	NEGOTIABLE	12,168.00
CLERK OF THE DISTRICT COURT	42316 - DISTRICT COURT COSTS (STATE)	CERTIFIED COPIES APRIL 2018 - CO ATTY	21-MAY-2018	498868	05-JUN-2018	NEGOTIABLE	432.00
UNIVERSITY OF NEBRASKA MEDICAL CENTER	42331 - DNA TESTING	DNA TESTING HDI 2320 - CO ATTY	0790001716	499064	05-JUN-2018	NEGOTIABLE	1,250.00
DOUGLAS COUNTY NEBRASKA	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES - CO ATTY	PC-3561	499079	05-JUN-2018	NEGOTIABLE	12.78
DOUGLAS COUNTY NEBRASKA	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES - CO ATTY	PC-3568	499079	05-JUN-2018	NEGOTIABLE	13.67
DOUGLAS COUNTY NEBRASKA	43311 - OFFICE SUPPLIES	TWO CUBE FILES - CO ATTY	PC-3567	499079	05-JUN-2018	NEGOTIABLE	42.78
DOUGLAS COUNTY NEBRASKA	43611 - FOOD	LUNCH FOR LAW CLERK MTG 5/23/2018 - CO ATTY	PC-3570	499079	05-JUN-2018	NEGOTIABLE	66.08
JAY W KLIMES	43611 - FOOD	PER DIEM REIMBURSEMENT NCAA CONF KEARNEY 5/16-5/18/2018 - CO ATTY	21-MAY-2018	499092	05-JUN-2018	NEGOTIABLE	127.50
MICHAEL J MILLS	43611 - FOOD	PER DIEM & MILEAGE REIMBURSEMENT NCAA CONF	21-MAY-2018	499094	05-JUN-2018	NEGOTIABLE	178.50

			KEARNEY 5/15-5/18/2018 - CO ATTY					
	MICHAEL W JENSEN	43611 - FOOD	PER DIEM & MILEAGE REIMBURSEMENT NCAA CONF KEARNEY 5/16-5/18/2018 - CO ATTY	21-MAY-2018	499095	05-JUN-2018	NEGOTIABLE	127.50
	SEAN M LAVERY	43611 - FOOD	PER DIEM REIMBURSEMENT NCAA CONF KEARNEY 5/15-5/17/2018 - CO ATTY	21-MAY-2018	499097	05-JUN-2018	NEGOTIABLE	127.50
	SEAN P LYNCH	43611 - FOOD	PER DIEM & MILEAGE REIMBURSEMENT NCAA CONF KEARNEY 5/15-5/18/2018 - CO ATTY	21-MAY-2018	499098	05-JUN-2018	NEGOTIABLE	178.50
	SHAWN HAGERTY	43611 - FOOD	PER DIEM REIMBURSEMENT NCAA CONF KEARNEY 5/15-5/18/2018 - CO ATTY	21-MAY-2018	499100	05-JUN-2018	NEGOTIABLE	178.50
	TRESSA M ALIOTH	43611 - FOOD	PER DIEM REIMBURSEMENT NCAA CONF KEARNEY 5/15-5/18/2018 - CO ATTY	21-MAY-2018	499103	05-JUN-2018	NEGOTIABLE	127.50
	AMY G JACOBSEN	43611 - FOOD	TRAVEL REIMBRSMNT KEARNEY MAY 2018 NCAA	17-MAY-2018	499127	05-JUN-2018	NEGOTIABLE	127.50
	CODY J MILTENBERGER	43611 - FOOD	PER DIEM	18-MAY-2018	499129	05-JUN-2018	NEGOTIABLE	178.50
	ERIC M FABIAN	43611 - FOOD	PER DIEM	18-MAY-2018	499131	05-JUN-2018	NEGOTIABLE	127.50
	ERIC WELLS	43611 - FOOD	TRAVEL REIMBRSMNT KEARNEY MAY 2018 NCAA	17-MAY-2018	499132	05-JUN-2018	NEGOTIABLE	127.50
								560012 - CRIMINAL TOTAL: 20,570.88
560018 - CIVIL	CORTNEY M WIRESINGER	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE	18-MAY-2018	499130	05-JUN-2018	NEGOTIABLE	201.65
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	560018 CO ATTY RM 909	1505561	498929	05-JUN-2018	NEGOTIABLE	38.50
	J Q OFFICE EQUIPMENT	42252 - CONTRACT SERVICE	INV I256675 METER READING FOR 2/25/18 THRU 5/24/18 FOR CIVIL DIVISION	I256675	498932	05-JUN-2018	NEGOTIABLE	98.20
	DOUGLAS COUNTY NEBRASKA	42315 - COURT AND RELATED COST	MONEY ORDER - CO ATTY	PC-3565	499079	05-JUN-2018	NEGOTIABLE	16.20
	J P COOKE COMPANY	43311 - OFFICE SUPPLIES	WOOD GRAIN NAME PLATE WITH WHITE LETTERS FOR SHANE STRONG	510664	100000494	05-JUN-2018	NEGOTIABLE	13.24
	OMAHA WORLD HERALD COMPANY	43311 - OFFICE SUPPLIES	000001753187 SUB RNL DAILY 52 WKS 1819 FARNAM ST 909 EXPIR 6/28/2019 - CO ATTY	09-MAY-2018	499008	05-JUN-2018	NEGOTIABLE	187.20
	WOLTERS KLUWER LEGAL & REGULATORY	43315 - BOOKS AND PUBLICATIONS	4001556090 LITIGATION HANDBOOK - CO ATTY	4803665632	499073	05-JUN-2018	NEGOTIABLE	365.00
	WOLTERS KLUWER LEGAL & REGULATORY	43315 - BOOKS AND PUBLICATIONS	4001556090 SHIPPING - CO ATTY	4803665632	499073	05-JUN-2018	NEGOTIABLE	27.54
	CORTNEY M WIRESINGER	43611 - FOOD	PER DIEM	18-MAY-2018	499130	05-JUN-2018	NEGOTIABLE	127.50

								560018 - CIVIL TOTAL: 1,075.03
560021 - VICTIM ASSISTANCE UNIT	IDEAL PURE WATER	42252 - CONTRACT SERVICE	560021 VICTIM WITNESS	1505561	498929	05-JUN-2018	NEGOTIABLE	35.75
								560021 - VICTIM ASSISTANCE UNIT TOTAL: 35.75
560022 - JUVENILE	CARA R STIRTS	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE	18-MAY-2018	499128	05-JUN-2018	NEGOTIABLE	197.29
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	560022 CO ATTORNEY HOJ 601 & CC 907	1505561	498929	05-JUN-2018	NEGOTIABLE	24.75
	OWENS & ASSOCIATES INC	42312 - WITNESS FEES - CRIMINAL	WITNESS FEE JV16-653 3/05/2018 - CO ATTY	25188	499010	05-JUN-2018	NEGOTIABLE	25.35
	OWENS & ASSOCIATES INC	42312 - WITNESS FEES - CRIMINAL	WITNESS FEE JV16-1745 JV12-2259 JV17-1277 - CO ATTY	25223	499010	05-JUN-2018	NEGOTIABLE	50.70
	OWENS & ASSOCIATES INC	42312 - WITNESS FEES - CRIMINAL	WITNESS FEE JV16-1745 JV12-2259 JV17-1277 - CO ATTY	25222	499010	05-JUN-2018	NEGOTIABLE	101.40
	OWENS & ASSOCIATES INC	42312 - WITNESS FEES - CRIMINAL	WITNESS FEE JV16-1284 - CO ATTY	25225	499010	05-JUN-2018	NEGOTIABLE	25.35
	FATHER FLANAGANS BOYS HOME	42312 - WITNESS FEES - CRIMINAL	WITNESS FEE - CO ATTY	21-MAY-2018	499090	05-JUN-2018	NEGOTIABLE	223.16
	CASS COUNTY NEBRASKA	42315 - COURT AND RELATED COST	SUBPOENA SVC FEE JV17-1451 - CO ATTY	1800581	498860	05-JUN-2018	NEGOTIABLE	35.90
	CLERK OF THE DISTRICT COURT	42315 - COURT AND RELATED COST	JUVENILE FEES APRIL 2018 - CO ATTY	342	498868	05-JUN-2018	NEGOTIABLE	4,950.00
	DOUGLAS COUNTY NEBRASKA	42315 - COURT AND RELATED COST	CERTIFIED COPIES - CO ATTY	16-MAY-2018	498889	05-JUN-2018	NEGOTIABLE	112.00
	DOUGLAS COUNTY NEBRASKA	42315 - COURT AND RELATED COST	CERTIFIED COPIES - CO ATTY	17-MAY-2018-1	498889	05-JUN-2018	NEGOTIABLE	32.75
	DOUGLAS COUNTY NEBRASKA	42315 - COURT AND RELATED COST	CERTIFIED COPIES - CO ATTY	22-FEB-2018-1	498889	05-JUN-2018	NEGOTIABLE	10.25
	LANCASTER COUNTY NEBRASKA	42315 - COURT AND RELATED COST	SUBPOENA SVC FEE JV16-1913 - CO ATTY	808137C	498964	05-JUN-2018	NEGOTIABLE	6.58
	LANCASTER COUNTY NEBRASKA	42315 - COURT AND RELATED COST	SUBPOENA SVC FEE JV16-2106 - CO ATTY	807960C	498964	05-JUN-2018	NEGOTIABLE	19.73
	NORA T TRAN	42315 - COURT AND RELATED COST	TRANSCRIPT ORIG COPIES 2/15/2018 - CO ATTY	JV17-2209	499001	05-JUN-2018	NEGOTIABLE	344.50
	OWENS & ASSOCIATES INC	42315 - COURT AND RELATED COST	SUBPOENA SVC FEE JV16-1268 - CO ATTY	25224	499010	05-JUN-2018	NEGOTIABLE	25.35
	POTTAWATTAMIE COUNTY IOWA	42315 - COURT AND RELATED COST	SUBPOENA SERVICE FEE JV17- 1746	18005170	499016	05-JUN-2018	NEGOTIABLE	36.00
	POTTAWATTAMIE COUNTY IOWA	42315 - COURT AND RELATED COST	SUBPOENA SERVICE FEE JV16- 1513	18005169	499016	05-JUN-2018	NEGOTIABLE	36.00
	POTTAWATTAMIE COUNTY IOWA	42315 - COURT AND RELATED COST	SUBPOENA SERVICE FEE JV16- 1004	18005078	499016	05-JUN-2018	NEGOTIABLE	36.00
	RMR COURT REPORTING	42315 - COURT AND RELATED COST	DEPOSITION COPIES 18-294 - CO ATTY	5339	499027	05-JUN-2018	NEGOTIABLE	290.80

	SARPY COUNTY NEBRASKA	42315 - COURT AND RELATED COST	SUBPOENA SVC JV16-1284 - CO ATTY	2018003885	499035	05-JUN-2018	NEGOTIABLE	18.00
	SARPY COUNTY NEBRASKA	42315 - COURT AND RELATED COST	SUBPOENA SVC JV16-1639 - CO ATTY	2018004485	499035	05-JUN-2018	NEGOTIABLE	20.03
	SARPY COUNTY NEBRASKA	42315 - COURT AND RELATED COST	SUBPOENA SVC JV16-1679 - CO ATTY	2018003790	499035	05-JUN-2018	NEGOTIABLE	6.00
	SARPY COUNTY NEBRASKA	42315 - COURT AND RELATED COST	SUBPOENA SVC JV17-2172 - CO ATTY	2017012135	499035	05-JUN-2018	NEGOTIABLE	9.00
	SARPY COUNTY NEBRASKA	42315 - COURT AND RELATED COST	SUBPOENA SVC JV18-270 - CO ATTY	2018003785	499035	05-JUN-2018	NEGOTIABLE	20.39
	SARPY COUNTY NEBRASKA	42315 - COURT AND RELATED COST	SUBPOENA SVC JV18-270 - CO ATTY	2018003787	499035	05-JUN-2018	NEGOTIABLE	9.00
	SARPY COUNTY NEBRASKA	42315 - COURT AND RELATED COST	SUBPOENA SVC JV18-270 - CO ATTY	2018003788	499035	05-JUN-2018	NEGOTIABLE	9.00
	SARPY COUNTY NEBRASKA	42315 - COURT AND RELATED COST	SUBPOENA SVC JV18-520 - CO ATTY	2018003667	499035	05-JUN-2018	NEGOTIABLE	19.87
	DOUGLAS COUNTY NEBRASKA	42315 - COURT AND RELATED COST	OFFICE SUPPLIES - CO ATTY	PC-3569	499079	05-JUN-2018	NEGOTIABLE	21.50
	DOUGLAS COUNTY NEBRASKA	42315 - COURT AND RELATED COST	MONEY ORDER - CO ATTY	PC-3563	499079	05-JUN-2018	NEGOTIABLE	41.50
	DOUGLAS COUNTY NEBRASKA	42315 - COURT AND RELATED COST	MONEY ORDER - CO ATTY	PC-3562	499079	05-JUN-2018	NEGOTIABLE	31.50
	DOUGLAS COUNTY NEBRASKA	42315 - COURT AND RELATED COST	MONEY ORDER - CO ATTY	PC-3560	499079	05-JUN-2018	NEGOTIABLE	41.50
	DOUGLAS COUNTY NEBRASKA	42315 - COURT AND RELATED COST	MONEY ORDER - CO ATTY	PC-3559	499079	05-JUN-2018	NEGOTIABLE	66.20
	DOUGLAS COUNTY NEBRASKA	42315 - COURT AND RELATED COST	BIRTH CERTIFICATE - CO ATTY	PC-3566	499079	05-JUN-2018	NEGOTIABLE	21.50
	J P COOKE COMPANY	43311 - OFFICE SUPPLIES	WOOD GRAIN NAME PLATE WITH WHITE LETTERS FOR NATALIE J. KILLION	510664	100000494	05-JUN-2018	NEGOTIABLE	13.24
	CARA R STIRTS	43611 - FOOD	PER DIEM	18-MAY-2018	499128	05-JUN-2018	NEGOTIABLE	178.50
								560022 - JUVENILE TOTAL: 7,110.59
561011 - ADMIN PUBLIC DEFENDER	JOHN J JEDLICKA	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DC PUBLIC DEFENDER	08-MAY-2018	498949	05-JUN-2018	NEGOTIABLE	72.49
								561011 - ADMIN PUBLIC DEFENDER TOTAL: 72.49
561012 - GENERAL OFFICE PUBLIC DEFENDER	HEATHER L WETZEL	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DC PUBLIC DEFENDER	04-MAY-2018	498919	05-JUN-2018	NEGOTIABLE	130.26
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	annual parking fees #2335, #826, #1308, #2760	02-MAY-2018-5	499096	05-JUN-2018	NEGOTIABLE	3,060.00
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	561012 PUBLIC DEFENDER	1505561	498929	05-JUN-2018	NEGOTIABLE	110.00

	GENERAL REPORTING SERVICE	42315 - COURT AND RELATED COST	Inv. #2864 St. v. Eakins (Stensrud)	2864	498905	05-JUN-2018	NEGOTIABLE	130.25
	GENERAL REPORTING SERVICE	42315 - COURT AND RELATED COST	Inv. #2865 St. v. Daugherty (Tate)	2865	498905	05-JUN-2018	NEGOTIABLE	104.25
	GENERAL REPORTING SERVICE	42315 - COURT AND RELATED COST	Inv. #2868 St. v. Hill CR18-4835 Transcript fee (KTaylor)	2868	498905	05-JUN-2018	NEGOTIABLE	75.00
	LEGALEDGE SOFTWARE	42411 - MAINTENANCE CONTRACT	Inv. 51077 annual service contract case management system	51077	498970	05-JUN-2018	NEGOTIABLE	11,356.80
	THOMSON REUTERS WEST	43315 - BOOKS AND PUBLICATIONS	MAY 2018 WEST COMPLETE LIBRARY DC PUBLIC DEFENDER	838216223	499123	05-JUN-2018	NEGOTIABLE	523.42
	DOT COMM	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	Inv. 150886 CB Quote OTC61758 Blu-ray duplicator, Blu-ray drives for all PC's and laptops	150886	100000495	05-JUN-2018	NEGOTIABLE	10,242.50
								561012 - GENERAL OFFICE PUBLIC DEFENDER TOTAL: 25,732.48
561013 - ATTORNEYS	CREIGHTON UNIVERSITY	42854 - SEMINAR REGISTRATION	CLE 11 REGISTRATIONS DC PUBLIC DEFENDER	07-MAY-2018	499108	05-JUN-2018	NEGOTIABLE	340.00
								561013 - ATTORNEYS TOTAL: 340.00
561014 - COURT COSTS PUBLIC DEFENDER	KENNETH L MONSON PHD	42239 - PROFESSIONAL FEES - OTHER	EXPERT PREP TESTIMONY TRAVEL DC PUBLIC DEFENDER	WOL01	498958	05-JUN-2018	NEGOTIABLE	3,300.00
	ASHLEY C VILLANUEVA ENRIQUEZ	42239 - PROFESSIONAL FEES - OTHER	CR17 1784 INTERPRETATION DC PUBLIC DEFENDER	124	499106	05-JUN-2018	NEGOTIABLE	100.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR18 8495 INTERPRETATION DC PUBLIC DEFENDER	01-MAY-2018	499116	05-JUN-2018	NEGOTIABLE	35.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR18 814 INTERPRETATION DC PUBLIC DEFENDER	03-MAY-2018-1	499116	05-JUN-2018	NEGOTIABLE	35.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR18 743 INTERPRETATION DC PUBLIC DEFENDER	03-MAY-2018	499116	05-JUN-2018	NEGOTIABLE	35.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR18 6807 INTERPRETATION DC PUBLIC DEFENDER	10-MAY-2018	499116	05-JUN-2018	NEGOTIABLE	70.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR18 6282 INTERPRETATION DC PUBLIC DEFENDER	16-MAY-2018	499116	05-JUN-2018	NEGOTIABLE	70.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR18 549 INTERPRETATION DC PUBLIC DEFENDER	10-MAY-2018-1	499116	05-JUN-2018	NEGOTIABLE	70.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR18 12097 INTERPRETATION DC PUBLIC DEFENDER	17-MAY-2018	499116	05-JUN-2018	NEGOTIABLE	35.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR18 10629 INTERPRETATION DC PUBLIC DEFENDER	15-MAY-2018	499116	05-JUN-2018	NEGOTIABLE	70.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR18 10629 INTERPRETATION DC PUBLIC DEFENDER	14-MAY-2018	499116	05-JUN-2018	NEGOTIABLE	35.00

	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR18 10478 INTERPRETATION DC PUBLIC DEFENDER	03-MAY-2018-2	499116	05-JUN-2018	NEGOTIABLE	35.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR17 1718 INTERPRETATION DC PUBLIC DEFENDER	03-MAY-2018-3	499116	05-JUN-2018	NEGOTIABLE	70.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR12 2896 INTERPRETATION DC PUBLIC DEFENDER	07-MAY-2018	499116	05-JUN-2018	NEGOTIABLE	35.00
	NYAMAL RUOT	42239 - PROFESSIONAL FEES - OTHER	CR18 8371 INTERPRETER SVCS DC PUBLIC DEFENDER	16-MAY-2018	499118	05-JUN-2018	NEGOTIABLE	70.00
	MARY S MCKEEVER RPR CRR	42315 - COURT AND RELATED COST	CR17 2602 DEPOSITION DC PUBLIC DEFENDER	09-MAY-2018	100000500	05-JUN-2018	NEGOTIABLE	191.25
	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42315 - COURT AND RELATED COST	CR17 3508 DEPOSITION DC PUBLIC DEFENDER	401582	499122	05-JUN-2018	NEGOTIABLE	267.64
	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42315 - COURT AND RELATED COST	CR17 2225 DEPOSITION DC PUBLIC DEFENDER	401498	499122	05-JUN-2018	NEGOTIABLE	315.19
	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42315 - COURT AND RELATED COST	CR17 1037 DEPOSITION DC PUBLIC DEFENDER	401511	499122	05-JUN-2018	NEGOTIABLE	443.99
								561014 - COURT COSTS PUBLIC DEFENDER TOTAL: 5,283.07
562012 - GENERAL OFFICE CLRK OF DIST CRT	IDEAL PURE WATER	42252 - CONTRACT SERVICE	562012 CLERK OF DIST CRT	1505561	498929	05-JUN-2018	NEGOTIABLE	63.25
	DOT COMM	42266 - INFORMATION TECHNOLOGY CONTRACTED SERVICES	BACK SCANNING OF OLD FILES (continuation of PO 111242)	151051	100000495	05-JUN-2018	NEGOTIABLE	33,762.09
	US BANK	42316 - DISTRICT COURT COSTS (STATE)	148728373330 APRIL 2018 REIMB BANK SVC CHRG - CDC	15-MAY-2018	499065	05-JUN-2018	NEGOTIABLE	331.74
								562012 - GENERAL OFFICE CLRK OF DIST CRT TOTAL: 34,157.08
563014 - LEGAL RESEARCH	THOMSON REUTERS WEST	42239 - PROFESSIONAL FEES - OTHER	100372110 APR 2018 CHRGS DC DIST COURT	838112147	499056	05-JUN-2018	NEGOTIABLE	1,636.13
								563014 - LEGAL RESEARCH TOTAL: 1,636.13
564011 - ADMIN DISTRICT COURT	IDEAL PURE WATER	42252 - CONTRACT SERVICE	564011 DIST CRT ADMIN/RESEARCH ATTYS	1505561	498929	05-JUN-2018	NEGOTIABLE	22.00
								564011 - ADMIN DISTRICT COURT TOTAL: 22.00
564012 - JUDGES	IDEAL PURE WATER	42252 - CONTRACT SERVICE	564012 DIST CRT JUDGES	1505561	498929	05-JUN-2018	NEGOTIABLE	74.25
	CORNHUSKER	44111 - FURNITURE &	FURNITURE Quote	1111345	498873	05-JUN-	NEGOTIABLE	914.00

	STATE INDUSTRIES	FIXTURE < 5000				2018		
	CORNHUSKER STATE INDUSTRIES	44111 - FURNITURE & FIXTURE < 5000	BALANCE DUE ON PO #238662	1111345	498873	05-JUN-2018	NEGOTIABLE	708.00
								564012 - JUDGES TOTAL: 1,696.25
564015 - LAW LIBRARY	THOMSON REUTERS WEST	42239 - PROFESSIONAL FEES - OTHER	100372110 APR 2018 CHRGS DC DIST COURT	838112147	499056	05-JUN-2018	NEGOTIABLE	2,348.69
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	564015 LAW LIBRARY	1505561	498929	05-JUN-2018	NEGOTIABLE	2.75
	OMAHA WORLD HERALD COMPANY	43315 - BOOKS AND PUBLICATIONS	000000953828 52-WK SUBSCRIPTION	26-MAR-2018	499008	05-JUN-2018	NEGOTIABLE	176.80
								564015 - LAW LIBRARY TOTAL: 2,528.24
564017 - CONCILLIATION COURT	IDEAL PURE WATER	42252 - CONTRACT SERVICE	564017 CONCILIATION COURT	1505561	498929	05-JUN-2018	NEGOTIABLE	5.50
								564017 - CONCILLIATION COURT TOTAL: 5.50
564018 - JURORS	MITCHELL MANAGEMENT CORPORATION	43611 - FOOD	JURY LUNCHES - DO CO DIST CRT	892	498992	05-JUN-2018	NEGOTIABLE	174.14
								564018 - JURORS TOTAL: 174.14
564021 - COURT COSTS DISTRICT CRT	MCCHESNEY AND FARRELL LAW OFFICE	42316 - DISTRICT COURT COSTS (STATE)	ANDREA L MCCHESNEY:DISTRICT COURT ATTORNEY COSTS	29-MAY-2018CR151608	498981	05-JUN-2018	NEGOTIABLE	2.00
	POTTAWATTAMIE COUNTY IOWA	42316 - DISTRICT COURT COSTS (STATE)	CI18-4062 SYVERTSEN V TODD SVD 5/05/2018 - DIST CRT	18004976	499016	05-JUN-2018	NEGOTIABLE	36.00
	POTTAWATTAMIE COUNTY IOWA	42316 - DISTRICT COURT COSTS (STATE)	CI18-4092 ESCALANTE V ARRELLANO SVD 5/05/2018 - DIST CRT	18004981	499016	05-JUN-2018	NEGOTIABLE	36.00
	DONALD L SCHENSE	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018CR172893	498886	05-JUN-2018	NEGOTIABLE	2,480.00
	HIGHTOWER REFF LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018CR172931	498923	05-JUN-2018	NEGOTIABLE	480.47
	MCCHESNEY AND FARRELL LAW OFFICE	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018CR151608	498981	05-JUN-2018	NEGOTIABLE	337.50
	MICHAEL J WILSON	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018CR172627	498989	05-JUN-2018	NEGOTIABLE	856.00
	MICHAEL J WILSON	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018CR173547	498989	05-JUN-2018	NEGOTIABLE	380.00
	THOMAS J MONAGHAN	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018CR173179	499054	05-JUN-2018	NEGOTIABLE	848.00
								564021 - COURT COSTS DISTRICT

								CRT TOTAL: 5,455.97
564023 - COURT REFEREE GRANT	IDEAL PURE WATER	42252 - CONTRACT SERVICE	564023 DIST CRT REFEREES	1505561	498929	05-JUN-2018	NEGOTIABLE	5.50
								564023 - COURT REFEREE GRANT TOTAL: 5.50
564024 - DRUG COURT	IDEAL PURE WATER	42252 - CONTRACT SERVICE	564024 DRUG COURT	1505561	498929	05-JUN-2018	NEGOTIABLE	22.00
								564024 - DRUG COURT TOTAL: 22.00
565012 - CRIMINAL/TRAFFIC DIV	IDEAL PURE WATER	42252 - CONTRACT SERVICE	565012 COUNTY CRT TRAFFIC	1505561	498929	05-JUN-2018	NEGOTIABLE	30.25
	OFFICESUPPLY.COM	44111 - FURNITURE & FIXTURE < 5000	PRODUCT # HON12M2AFLC10TK: HON IGNITION MID-BACK TASK CHAIR WITH ILIRA-STRETCH MESH BACK	2889596	499119	05-JUN-2018	NEGOTIABLE	2,683.80
								565012 - CRIMINAL/TRAFFIC DIV TOTAL: 2,714.05
565013 - CIVIL/SMALL CLAIMS	IDEAL PURE WATER	42252 - CONTRACT SERVICE	565013 COUNTY CRT CIVIL	1505561	498929	05-JUN-2018	NEGOTIABLE	33.00
								565013 - CIVIL/SMALL CLAIMS TOTAL: 33.00
565014 - PROBATE DIV	IDEAL PURE WATER	42252 - CONTRACT SERVICE	565014 COUNTY CRT PROBATE/INTERPRETER	1505561	498929	05-JUN-2018	NEGOTIABLE	11.00
								565014 - PROBATE DIV TOTAL: 11.00
565015 - COURT ADMIN/CLERK	IDEAL PURE WATER	42252 - CONTRACT SERVICE	565015 COUNTY CRT ADMIN	1505561	498929	05-JUN-2018	NEGOTIABLE	5.50
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV. 150285 TOSHIBA ESTUDIO 457 (QUARTERLY LEASE PAYMENT)	150285	100000495	05-JUN-2018	NEGOTIABLE	514.77
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV. 150286 TOSHIBA ESTUDIO 356 (QUARTERLY LEASE PAYMENT)	150286	100000495	05-JUN-2018	NEGOTIABLE	210.00
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV. 150287 TOSHIBA ESTUDIO 456 (QUARTERLY LEASE PAYMENT)	150287	100000495	05-JUN-2018	NEGOTIABLE	306.00
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV. 150288 TOSHIBA ESTUDIO 756/457 (QUARTERLY LEASE PAYMENT)	150288	100000495	05-JUN-2018	NEGOTIABLE	468.00
	DONALD L SCHENSE	42329 - ATTORNEY FEES	ATTORNEY FEES	24-MAY-2018 CR17-19165	498886	05-JUN-2018	NEGOTIABLE	150.00
	DORNAN TROIA HOWARD	42329 - ATTORNEY FEES	ATTORNEY FEES	24-MAY-2018 CR18-8917	498888	05-JUN-2018	NEGOTIABLE	50.00

	BREITKREUTZ & CONWAY PC LLO							
	DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	24-MAY-2018 CR18-3273	498888	05-JUN-2018	NEGOTIABLE	100.00
	DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	24-MAY-2018 CR17-6346	498888	05-JUN-2018	NEGOTIABLE	750.00
	DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	24-MAY-2018 CR17-1383	498888	05-JUN-2018	NEGOTIABLE	125.00
	FOWLER & KELLY LAW LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	24-MAY-2018 CR18-8517	498901	05-JUN-2018	NEGOTIABLE	120.00
	FRASER STRYKER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	24-MAY-2018 CR17-26593	498902	05-JUN-2018	NEGOTIABLE	345.00
	HEIMES LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	24-MAY-2018 CR18-1014	498920	05-JUN-2018	NEGOTIABLE	122.50
	MOONEY LAW OFFICES	42329 - ATTORNEY FEES	ATTORNEY FEES	24-MAY-2018 CR18-4994	498995	05-JUN-2018	NEGOTIABLE	100.00
	MOONEY LAW OFFICES	42329 - ATTORNEY FEES	ATTORNEY FEES	24-MAY-2018 CR18-6399	498995	05-JUN-2018	NEGOTIABLE	87.50
	MOONEY LAW OFFICES	42329 - ATTORNEY FEES	ATTORNEY FEES	24-MAY-2018 CR18-8791	498995	05-JUN-2018	NEGOTIABLE	87.50
	MOONEY LAW OFFICES	42329 - ATTORNEY FEES	ATTORNEY FEES	24-MAY-2018 CR17-28344	498995	05-JUN-2018	NEGOTIABLE	125.00
	MOONEY LAW OFFICES	42329 - ATTORNEY FEES	ATTORNEY FEES	24-MAY-2018 CR17-32116	498995	05-JUN-2018	NEGOTIABLE	100.00
	WALZ LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	24-MAY-2018 PR07-186	499070	05-JUN-2018	NEGOTIABLE	662.91
								565015 - COURT ADMIN/CLERK TOTAL: 4,429.68
566011 - CENTRAL	IDEAL PURE WATER	42252 - CONTRACT SERVICE	566011 COUNTY CRT PROBATION	1505561	498929	05-JUN-2018	NEGOTIABLE	123.75
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42252 - CONTRACT SERVICE	INV 7946-3/30/2018=PULL 3 DATA LINES AND 4 PHONE LINES IN EXPANSION OFFICE, 164 HOJ	7946	499096	05-JUN-2018	NEGOTIABLE	560.00
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV 2959840-0=5/14/2018	2959840-0	100000497	05-JUN-2018	NEGOTIABLE	325.47
								566011 - CENTRAL TOTAL: 1,009.22
567011 - GENERAL OFFICE JUVENILE CRT	IDEAL PURE WATER	42252 - CONTRACT SERVICE	567011 JUVENILE COURT	1505561	498929	05-JUN-2018	NEGOTIABLE	66.00
	ASHLEY STRADER LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-MAY-2018AS035538JV170001542	100000489	05-JUN-2018	NEGOTIABLE	0.90
	SMITH LAW PC LLO	42322 - JUVENILE COURT	JUVENILE COURT COSTS	29-MAY-	100000490	05-JUN-	NEGOTIABLE	35.07

	COSTS		2018RS033624JV180000227		2018		
SMITH LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-MAY-2018RS034299JV170000109	100000490	05-JUN-2018	NEGOTIABLE	0.98
SMITH LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-MAY-2018RS034873JV170001319	100000490	05-JUN-2018	NEGOTIABLE	0.25
SMITH LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-MAY-2018RS034873JV180000165	100000490	05-JUN-2018	NEGOTIABLE	0.24
SMITH LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-MAY-2018RS035824JV170001170	100000490	05-JUN-2018	NEGOTIABLE	0.49
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-MAY-2018DO035061JV170000519	100000493	05-JUN-2018	NEGOTIABLE	0.20
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-MAY-2018DO034942JV170002301	100000493	05-JUN-2018	NEGOTIABLE	0.60
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-MAY-2018DO034801JV170002332	100000493	05-JUN-2018	NEGOTIABLE	0.90
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-MAY-2018DO034801JV170002331	100000493	05-JUN-2018	NEGOTIABLE	0.90
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-MAY-2018DO034721JV180000423	100000493	05-JUN-2018	NEGOTIABLE	0.50
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-MAY-2018DO034593JV170001601	100000493	05-JUN-2018	NEGOTIABLE	3.30
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-MAY-2018DO034517JV170002163	100000493	05-JUN-2018	NEGOTIABLE	0.30
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-MAY-2018DO034511JV170001165	100000493	05-JUN-2018	NEGOTIABLE	0.30
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-MAY-2018DO034470JV170002149	100000493	05-JUN-2018	NEGOTIABLE	0.10
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-MAY-2018DO034413JV180000094	100000493	05-JUN-2018	NEGOTIABLE	0.70
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-MAY-2018DO033582JV180000023	100000493	05-JUN-2018	NEGOTIABLE	4.92
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-MAY-2018DO033502JV180000078	100000493	05-JUN-2018	NEGOTIABLE	0.20
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-MAY-2018DO033502JV150001337	100000493	05-JUN-2018	NEGOTIABLE	0.20
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-MAY-2018AT035099JV160000911	498843	05-JUN-2018	NEGOTIABLE	9.70
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-MAY-2018AT035168JV170002185	498843	05-JUN-2018	NEGOTIABLE	0.10
BUNDY LAW LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-MAY-2018LB035735JV170001258	498856	05-JUN-2018	NEGOTIABLE	2.45
CLERK OF THE SUPREME COURT	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	A17000883	498869	05-JUN-2018	NEGOTIABLE	176.00
CLERK OF THE SUPREME COURT	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	S16001205	498869	05-JUN-2018	NEGOTIABLE	126.00
CLERK OF THE SUPREME COURT	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	S17000812	498869	05-JUN-2018	NEGOTIABLE	126.00

GRAEVE LAW & MEDIATION LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-MAY-2018SG033441JV160000548	498909	05-JUN-2018	NEGOTIABLE	2.60
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-MAY-2018KH035957JV180000128	498922	05-JUN-2018	NEGOTIABLE	7.50
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-MAY-2018KH035956JV170000426	498922	05-JUN-2018	NEGOTIABLE	43.40
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-MAY-2018KH035949JV180000561	498922	05-JUN-2018	NEGOTIABLE	5.00
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-MAY-2018KH035948JV170002160	498922	05-JUN-2018	NEGOTIABLE	1.88
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-MAY-2018KH035948JV160000742	498922	05-JUN-2018	NEGOTIABLE	1.87
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-MAY-2018KH035946JV150001850	498922	05-JUN-2018	NEGOTIABLE	2.50
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-MAY-2018KH035944JV160001788	498922	05-JUN-2018	NEGOTIABLE	13.76
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-MAY-2018KH035943JV170001944	498922	05-JUN-2018	NEGOTIABLE	15.35
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-MAY-2018KH035942JV170001165	498922	05-JUN-2018	NEGOTIABLE	27.50
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-MAY-2018KH035941JV180000086	498922	05-JUN-2018	NEGOTIABLE	30.50
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-MAY-2018KH035935JV170000134	498922	05-JUN-2018	NEGOTIABLE	18.19
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-MAY-2018KH035932JV170000696	498922	05-JUN-2018	NEGOTIABLE	3.75
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-MAY-2018KH035847JV170002171	498922	05-JUN-2018	NEGOTIABLE	7.50
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-MAY-2018KH035848JV170000449	498922	05-JUN-2018	NEGOTIABLE	11.40
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-MAY-2018KH035891JV180000517	498922	05-JUN-2018	NEGOTIABLE	49.60
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-MAY-2018KH035893JV150000720	498922	05-JUN-2018	NEGOTIABLE	8.34
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-MAY-2018KH035893JV160001084	498922	05-JUN-2018	NEGOTIABLE	8.33
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-MAY-2018KH035894JV160001983	498922	05-JUN-2018	NEGOTIABLE	3.75
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-MAY-2018KH035895JV160001039	498922	05-JUN-2018	NEGOTIABLE	3.75
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-MAY-2018KH035896JV180000362	498922	05-JUN-2018	NEGOTIABLE	18.90
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-MAY-2018KH035917JV170000198	498922	05-JUN-2018	NEGOTIABLE	10.00
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-MAY-2018KH035922JV120001724	498922	05-JUN-2018	NEGOTIABLE	11.60
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-MAY-	498922	05-JUN-	NEGOTIABLE	31.11

	COSTS		2018KH035924JV160000376		2018		
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-MAY-2018KH035926JV170001531	498922	05-JUN-2018	NEGOTIABLE	1.25
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-MAY-2018KH035927JV180000537	498922	05-JUN-2018	NEGOTIABLE	31.70
HIGHTOWER REFF LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-MAY-2018SR031630JV170000711	498923	05-JUN-2018	NEGOTIABLE	0.46
JESSICA PEALE DOUGLAS	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-MAY-2018JD035840JV170002245	498946	05-JUN-2018	NEGOTIABLE	0.24
JESSICA PEALE DOUGLAS	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-MAY-2018JD035840JV170002246	498946	05-JUN-2018	NEGOTIABLE	0.24
JESSICA PEALE DOUGLAS	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-MAY-2018JD035990JV170002076	498946	05-JUN-2018	NEGOTIABLE	0.96
JESSICA PEALE DOUGLAS	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-MAY-2018JD036011JV180000140	498946	05-JUN-2018	NEGOTIABLE	1.92
JESSICA PEALE DOUGLAS	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-MAY-2018JD036014JV160000987	498946	05-JUN-2018	NEGOTIABLE	0.48
LAW OFFICE OF MOLLY M BLAZEK	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-MAY-2018MB035423JV180000207	498969	05-JUN-2018	NEGOTIABLE	0.16
LAW OFFICE OF MOLLY M BLAZEK	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-MAY-2018MB035423JV170001982	498969	05-JUN-2018	NEGOTIABLE	0.16
LAW OFFICE OF MOLLY M BLAZEK	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-MAY-2018MB035423JV160001350	498969	05-JUN-2018	NEGOTIABLE	0.15
MARY GRYVA ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-MAY-2018MG035890JV160000445	498979	05-JUN-2018	NEGOTIABLE	0.80
MONICA GREEN KRUGER PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-MAY-2018MK035783JV170001623	498994	05-JUN-2018	NEGOTIABLE	0.87
MONICA GREEN KRUGER PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-MAY-2018MK035765JV160000661	498994	05-JUN-2018	NEGOTIABLE	0.67
MONICA GREEN KRUGER PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-MAY-2018MK035762JV170001817	498994	05-JUN-2018	NEGOTIABLE	0.87
MONICA GREEN KRUGER PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-MAY-2018MK034764JV130001746	498994	05-JUN-2018	NEGOTIABLE	0.87
MONICA GREEN KRUGER PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-MAY-2018MK034756JV180000068	498994	05-JUN-2018	NEGOTIABLE	0.87
MONICA GREEN KRUGER PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-MAY-2018MK034740JV170001232	498994	05-JUN-2018	NEGOTIABLE	0.77
MONICA GREEN KRUGER PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-MAY-2018MK033995JV180000299	498994	05-JUN-2018	NEGOTIABLE	0.88
MONICA GREEN KRUGER PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-MAY-2018MK033995JV170001353	498994	05-JUN-2018	NEGOTIABLE	0.87
MONICA GREEN KRUGER PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-MAY-2018MK033992JV170001730	498994	05-JUN-2018	NEGOTIABLE	0.67
MONICA GREEN KRUGER PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-MAY-2018MK031540JV170001640	498994	05-JUN-2018	NEGOTIABLE	1.94
OESTMANN & ALBERTSEN LAW PC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-MAY-2018MO036053JV150002227	499002	05-JUN-2018	NEGOTIABLE	82.00

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OESTMANN & ALBERTSEN LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-MAY-2018MO036047JV160001738	499002	05-JUN-2018	NEGOTIABLE	0.50
OESTMANN & ALBERTSEN LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-MAY-2018MO036045JV160000724	499002	05-JUN-2018	NEGOTIABLE	0.50
OESTMANN & ALBERTSEN LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-MAY-2018MO036043JV150001661	499002	05-JUN-2018	NEGOTIABLE	0.50
OESTMANN & ALBERTSEN LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-MAY-2018MO036032JV180000422	499002	05-JUN-2018	NEGOTIABLE	0.85
OESTMANN & ALBERTSEN LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-MAY-2018MO036032JV150000357	499002	05-JUN-2018	NEGOTIABLE	0.85
OESTMANN & ALBERTSEN LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-MAY-2018MO036032JV150000318	499002	05-JUN-2018	NEGOTIABLE	0.80
OESTMANN & ALBERTSEN LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-MAY-2018MO036028JV160000697	499002	05-JUN-2018	NEGOTIABLE	0.50
OESTMANN & ALBERTSEN LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-MAY-2018MO036027JV170002209	499002	05-JUN-2018	NEGOTIABLE	1.00
OESTMANN & ALBERTSEN LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-MAY-2018MO036026JV170001619	499002	05-JUN-2018	NEGOTIABLE	2.50
OESTMANN & ALBERTSEN LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-MAY-2018MO036024JV150000470	499002	05-JUN-2018	NEGOTIABLE	1.50
OESTMANN & ALBERTSEN LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-MAY-2018AA036022JV180000696	499002	05-JUN-2018	NEGOTIABLE	1.00
OESTMANN & ALBERTSEN LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-MAY-2018AA035991JV180000603	499002	05-JUN-2018	NEGOTIABLE	0.49
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-MAY-2018TI033416JV160000585	499053	05-JUN-2018	NEGOTIABLE	3.70
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-MAY-2018TI033841JV160000141	499053	05-JUN-2018	NEGOTIABLE	1.20
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-MAY-2018TI033886JV170001788	499053	05-JUN-2018	NEGOTIABLE	1.25
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-MAY-2018TI034673JV160002115	499053	05-JUN-2018	NEGOTIABLE	2.45
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-MAY-2018TI034679JV160002068	499053	05-JUN-2018	NEGOTIABLE	1.85
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-MAY-2018TI034679JV180000347	499053	05-JUN-2018	NEGOTIABLE	1.85

THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-MAY- 2018TI034911JV180000586	499053	05-JUN- 2018	NEGOTIABLE	2.50
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-MAY- 2018TI035215JV170001214	499053	05-JUN- 2018	NEGOTIABLE	6.20
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42326 - DEPOSITION APPEARANCE	12/13/17 DEPOSITION JV17 1573	46604	499052	05-JUN- 2018	NEGOTIABLE	240.88
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY- 2018AS033084JV160002103	100000489	05-JUN- 2018	NEGOTIABLE	175.50
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY- 2018AS033085JV160001743	100000489	05-JUN- 2018	NEGOTIABLE	156.00
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY- 2018AS035520JV170002336	100000489	05-JUN- 2018	NEGOTIABLE	156.00
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY- 2018AS035522JV109058442	100000489	05-JUN- 2018	NEGOTIABLE	380.25
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY- 2018AS035530JV180000425	100000489	05-JUN- 2018	NEGOTIABLE	107.25
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY- 2018AS035538JV170001542	100000489	05-JUN- 2018	NEGOTIABLE	312.00
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY- 2018AS035620JV180000193	100000489	05-JUN- 2018	NEGOTIABLE	328.25
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY- 2018AS035623JV160001955	100000489	05-JUN- 2018	NEGOTIABLE	91.00
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY- 2018AS035679JV170001540	100000489	05-JUN- 2018	NEGOTIABLE	549.25
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY- 2018RS035846JV170001513	100000490	05-JUN- 2018	NEGOTIABLE	237.25
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY- 2018RS035824JV170001170	100000490	05-JUN- 2018	NEGOTIABLE	42.25
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY- 2018RS035821JV180000598	100000490	05-JUN- 2018	NEGOTIABLE	117.00
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY- 2018RS035807JV170000918	100000490	05-JUN- 2018	NEGOTIABLE	325.00
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY- 2018RS035754JV170001530	100000490	05-JUN- 2018	NEGOTIABLE	117.00
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY- 2018RS035747JV170001260	100000490	05-JUN- 2018	NEGOTIABLE	539.50
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY- 2018RS034873JV180000165	100000490	05-JUN- 2018	NEGOTIABLE	58.50
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY- 2018RS034873JV170001319	100000490	05-JUN- 2018	NEGOTIABLE	58.50
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY- 2018RS034299JV170000109	100000490	05-JUN- 2018	NEGOTIABLE	136.50
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY- 2018RS033624JV180000227	100000490	05-JUN- 2018	NEGOTIABLE	390.00
VERVAECKE LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY- 2018KV034512JV170000209	100000492	05-JUN- 2018	NEGOTIABLE	1,530.75

YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018DO035061JV170000519	100000493	05-JUN-2018	NEGOTIABLE	58.50
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018DO034942JV170002301	100000493	05-JUN-2018	NEGOTIABLE	581.75
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018DO034801JV170002332	100000493	05-JUN-2018	NEGOTIABLE	82.87
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018DO034801JV170002331	100000493	05-JUN-2018	NEGOTIABLE	82.88
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018DO034721JV180000423	100000493	05-JUN-2018	NEGOTIABLE	78.00
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018DO034719JV170000542	100000493	05-JUN-2018	NEGOTIABLE	152.75
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018DO034593JV170001601	100000493	05-JUN-2018	NEGOTIABLE	156.00
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018DO034517JV170002163	100000493	05-JUN-2018	NEGOTIABLE	442.00
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018DO034511JV170001165	100000493	05-JUN-2018	NEGOTIABLE	260.00
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018DO034470JV170002149	100000493	05-JUN-2018	NEGOTIABLE	58.50
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018DO034413JV180000094	100000493	05-JUN-2018	NEGOTIABLE	55.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018DO033582JV180000023	100000493	05-JUN-2018	NEGOTIABLE	331.50
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018DO033502JV180000078	100000493	05-JUN-2018	NEGOTIABLE	66.62
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018DO033502JV150001337	100000493	05-JUN-2018	NEGOTIABLE	66.63
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018AT035099JV160000911	498843	05-JUN-2018	NEGOTIABLE	393.25
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018AT035168JV170002185	498843	05-JUN-2018	NEGOTIABLE	360.75
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018PB034268JV180000471	498847	05-JUN-2018	NEGOTIABLE	325.00
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018PB035802JV160001085	498847	05-JUN-2018	NEGOTIABLE	130.00
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018PB035812JV160001687	498847	05-JUN-2018	NEGOTIABLE	162.50
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018PB036007JV170002049	498847	05-JUN-2018	NEGOTIABLE	529.75
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018PB036008JV150000469	498847	05-JUN-2018	NEGOTIABLE	178.75
BRADLEY A BOYUM	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018BB035796JV170000941	498851	05-JUN-2018	NEGOTIABLE	84.50
BUNDY LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018LB035213JV160001537	498856	05-JUN-2018	NEGOTIABLE	240.50
BUNDY LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-	498856	05-JUN-	NEGOTIABLE	325.00

			2018LB035217JV150001993		2018		
BUNDY LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018LB035735JV170001258	498856	05-JUN-2018	NEGOTIABLE	217.75
BUNDY LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018LB035967JV170000608	498856	05-JUN-2018	NEGOTIABLE	221.00
BUNDY LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018LB035968JV170000565	498856	05-JUN-2018	NEGOTIABLE	104.00
BUNDY LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018LB035970JV170001743	498856	05-JUN-2018	NEGOTIABLE	520.00
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018MS036072JV170001971	498859	05-JUN-2018	NEGOTIABLE	542.75
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018MS036000JV130000708	498859	05-JUN-2018	NEGOTIABLE	867.75
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018MS035997JV170001865	498859	05-JUN-2018	NEGOTIABLE	689.00
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018MS035995JV150000903	498859	05-JUN-2018	NEGOTIABLE	523.25
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018MS035989JV160000528	498859	05-JUN-2018	NEGOTIABLE	279.50
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018MS035986JV170001670	498859	05-JUN-2018	NEGOTIABLE	273.00
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018MS035983JV170000716	498859	05-JUN-2018	NEGOTIABLE	494.00
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018MS035982JV150001090	498859	05-JUN-2018	NEGOTIABLE	156.00
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018MS035981JV109058442	498859	05-JUN-2018	NEGOTIABLE	55.25
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018MS035980JV170001685	498859	05-JUN-2018	NEGOTIABLE	156.00
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018MS035979JV180000158	498859	05-JUN-2018	NEGOTIABLE	601.25
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018MS035978JV180000254	498859	05-JUN-2018	NEGOTIABLE	633.75
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018MS035976JV180000311	498859	05-JUN-2018	NEGOTIABLE	529.75
CHINAZO CHRISTOPHER ODIGBO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018CO036127JV170001722	498866	05-JUN-2018	NEGOTIABLE	549.25
DARNETTA L HUNTER	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018DH036077JV160000141	498879	05-JUN-2018	NEGOTIABLE	471.25
DARNETTA L HUNTER	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018DH035842JV180000024	498879	05-JUN-2018	NEGOTIABLE	117.00
DARNETTA L HUNTER	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018DH030517JV160000329	498879	05-JUN-2018	NEGOTIABLE	1,072.50
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018DK034698JV180000140	498888	05-JUN-2018	NEGOTIABLE	607.75

DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY- 2018DK034878JV170001887	498888	05-JUN- 2018	NEGOTIABLE	464.75
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY- 2018JH035836JV160001949	498888	05-JUN- 2018	NEGOTIABLE	58.50
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY- 2018SG033441JV160000548	498909	05-JUN- 2018	NEGOTIABLE	2,730.00
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY- 2018KH035925JV170001137	498922	05-JUN- 2018	NEGOTIABLE	247.00
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY- 2018KH035926JV170001531	498922	05-JUN- 2018	NEGOTIABLE	243.75
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY- 2018KH035927JV180000537	498922	05-JUN- 2018	NEGOTIABLE	133.25
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY- 2018KH035932JV170000696	498922	05-JUN- 2018	NEGOTIABLE	87.75
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY- 2018KH035935JV170000134	498922	05-JUN- 2018	NEGOTIABLE	1,225.25
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY- 2018KH035941JV180000086	498922	05-JUN- 2018	NEGOTIABLE	48.75
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY- 2018KH035942JV170001165	498922	05-JUN- 2018	NEGOTIABLE	133.25
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY- 2018KH035943JV170001944	498922	05-JUN- 2018	NEGOTIABLE	338.00
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY- 2018KH035944JV160001788	498922	05-JUN- 2018	NEGOTIABLE	68.25
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY- 2018KH035946JV150001850	498922	05-JUN- 2018	NEGOTIABLE	52.00
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY- 2018KH035948JV160000742	498922	05-JUN- 2018	NEGOTIABLE	24.37
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY- 2018KH035948JV170002160	498922	05-JUN- 2018	NEGOTIABLE	24.38
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY- 2018KH035949JV180000561	498922	05-JUN- 2018	NEGOTIABLE	230.75
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY- 2018KH035956JV170000426	498922	05-JUN- 2018	NEGOTIABLE	767.00
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY- 2018KH035957JV180000128	498922	05-JUN- 2018	NEGOTIABLE	955.50
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY- 2018KH035847JV170002171	498922	05-JUN- 2018	NEGOTIABLE	123.50
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY- 2018KH035848JV170000449	498922	05-JUN- 2018	NEGOTIABLE	58.50
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY- 2018KH035891JV180000517	498922	05-JUN- 2018	NEGOTIABLE	204.75
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY- 2018KH035893JV150000720	498922	05-JUN- 2018	NEGOTIABLE	73.12

HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018KH035893JV160001084	498922	05-JUN-2018	NEGOTIABLE	73.13
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018KH035894JV160001983	498922	05-JUN-2018	NEGOTIABLE	295.75
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018KH035895JV160001039	498922	05-JUN-2018	NEGOTIABLE	172.25
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018KH035896JV180000362	498922	05-JUN-2018	NEGOTIABLE	211.25
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018KH035897JV170001703	498922	05-JUN-2018	NEGOTIABLE	442.00
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018KH035898JV150000155	498922	05-JUN-2018	NEGOTIABLE	107.25
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018KH035917JV170000198	498922	05-JUN-2018	NEGOTIABLE	273.00
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018KH035918JV170000358	498922	05-JUN-2018	NEGOTIABLE	165.75
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018KH035922JV120001724	498922	05-JUN-2018	NEGOTIABLE	318.50
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018KH035923JV170000487	498922	05-JUN-2018	NEGOTIABLE	130.00
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018KH035924JV160000376	498922	05-JUN-2018	NEGOTIABLE	230.75
HIGHTOWER REFF LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018SR031630JV170000711	498923	05-JUN-2018	NEGOTIABLE	26.00
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018JE035788JV160001202	498926	05-JUN-2018	NEGOTIABLE	84.50
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018JE035787JV170001230	498926	05-JUN-2018	NEGOTIABLE	130.00
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018JE035786JV170000708	498926	05-JUN-2018	NEGOTIABLE	123.50
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018JE035784JV180000266	498926	05-JUN-2018	NEGOTIABLE	45.50
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018JE035784JV180000004	498926	05-JUN-2018	NEGOTIABLE	45.50
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018JE035784JV170001936	498926	05-JUN-2018	NEGOTIABLE	45.50
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018JE035782JV150001757	498926	05-JUN-2018	NEGOTIABLE	598.00
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018JE035773JV160001441	498926	05-JUN-2018	NEGOTIABLE	195.00

HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY- 2018JE035771JV170000199	498926	05-JUN- 2018	NEGOTIABLE	65.00
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY- 2018JE035770JV170001657	498926	05-JUN- 2018	NEGOTIABLE	110.50
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY- 2018JE035766JV170001203	498926	05-JUN- 2018	NEGOTIABLE	234.00
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY- 2018JE035764JV160001005	498926	05-JUN- 2018	NEGOTIABLE	104.00
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY- 2018JK032553JV160001206	498939	05-JUN- 2018	NEGOTIABLE	91.00
JENEE YVETTE SAFFOLD	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY- 2018JS032406JV170002315	498940	05-JUN- 2018	NEGOTIABLE	71.50
JENEE YVETTE SAFFOLD	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY- 2018JS035185JV180000044	498940	05-JUN- 2018	NEGOTIABLE	305.50
JENEE YVETTE SAFFOLD	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY- 2018JS035660JV170000941	498940	05-JUN- 2018	NEGOTIABLE	149.50
JENEE YVETTE SAFFOLD	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY- 2018JS035663JV150000357	498940	05-JUN- 2018	NEGOTIABLE	175.50
JENNIFER D WALKINGSTICK	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY- 2018JW035950JV170002076	498941	05-JUN- 2018	NEGOTIABLE	217.75
JENNIFER D WALKINGSTICK	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY- 2018JW035064JV160000987	498941	05-JUN- 2018	NEGOTIABLE	188.50
JENNIFER D WALKINGSTICK	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY- 2018JW034266JV180000072	498941	05-JUN- 2018	NEGOTIABLE	110.50
JENNIFER D WALKINGSTICK	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY- 2018JW034265JV180000280	498941	05-JUN- 2018	NEGOTIABLE	139.75
JENNIFER D WALKINGSTICK	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY- 2018JW034245JV170002225	498941	05-JUN- 2018	NEGOTIABLE	234.00
JENNIFER L KONOP	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY- 2018JK026921JV160001991	498943	05-JUN- 2018	NEGOTIABLE	919.75
JENNIFER L KONOP	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY- 2018JK031065JV160000495	498943	05-JUN- 2018	NEGOTIABLE	1,082.26
JENNIFER L KONOP	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY- 2018JK031065JV160000608	498943	05-JUN- 2018	NEGOTIABLE	1,082.24
JESSICA PEALE DOUGLAS	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY- 2018JD035840JV170002245	498946	05-JUN- 2018	NEGOTIABLE	188.49
JESSICA PEALE DOUGLAS	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY- 2018JD035840JV170002246	498946	05-JUN- 2018	NEGOTIABLE	188.51
JESSICA PEALE DOUGLAS	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY- 2018JD035990JV170002076	498946	05-JUN- 2018	NEGOTIABLE	360.75
JESSICA PEALE DOUGLAS	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY- 2018JD036011JV180000140	498946	05-JUN- 2018	NEGOTIABLE	484.25
JESSICA PEALE DOUGLAS	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY- 2018JD036014JV160000987	498946	05-JUN- 2018	NEGOTIABLE	263.25

JOHN EKEH	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018JE035998JV160002114	498948	05-JUN-2018	NEGOTIABLE	312.00
JOHN EKEH	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018JE035988JV170001399	498948	05-JUN-2018	NEGOTIABLE	575.25
JOHN EKEH	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018JE035954JV170001099	498948	05-JUN-2018	NEGOTIABLE	416.00
JOHN EKEH	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018JE035951JV170001265	498948	05-JUN-2018	NEGOTIABLE	786.50
JONATHON D CROSBY	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018JC036130JV180000095	498951	05-JUN-2018	NEGOTIABLE	617.50
KATHERINE M TUPPER	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018KT036122JV160000662	498953	05-JUN-2018	NEGOTIABLE	97.50
KATHERINE M TUPPER	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018KT036123JV180000515	498953	05-JUN-2018	NEGOTIABLE	1,456.00
KUENY & BEGLEY LAW OFFICES	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018JB036052JV160001520	498961	05-JUN-2018	NEGOTIABLE	321.75
LAW OFFICE OF JUDITH A WELLS PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018JW035672JV150001596	498968	05-JUN-2018	NEGOTIABLE	2,665.00
LAW OFFICE OF MOLLY M BLAZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018MB035423JV160001350	498969	05-JUN-2018	NEGOTIABLE	40.07
LAW OFFICE OF MOLLY M BLAZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018MB035423JV170001982	498969	05-JUN-2018	NEGOTIABLE	40.09
LAW OFFICE OF MOLLY M BLAZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018MB035423JV180000207	498969	05-JUN-2018	NEGOTIABLE	40.09
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018LC034971JV170001109	498971	05-JUN-2018	NEGOTIABLE	26.00
MARY GRYVA ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018MG035890JV160000445	498979	05-JUN-2018	NEGOTIABLE	84.50
MCCHESNEY AND FARRELL LAW OFFICE	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018JL036029JV170001068	498981	05-JUN-2018	NEGOTIABLE	81.25
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018MK035712JV180000044	498994	05-JUN-2018	NEGOTIABLE	292.50
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018MK035756JV170000870	498994	05-JUN-2018	NEGOTIABLE	214.50
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018MK035757JV170001619	498994	05-JUN-2018	NEGOTIABLE	377.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018MK035758JV150001573	498994	05-JUN-2018	NEGOTIABLE	234.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018MK035759JV170001940	498994	05-JUN-2018	NEGOTIABLE	52.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018MK035762JV170001817	498994	05-JUN-2018	NEGOTIABLE	78.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018MK035765JV160000661	498994	05-JUN-2018	NEGOTIABLE	331.50
MONICA GREEN	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-	498994	05-JUN-	NEGOTIABLE	331.50

KRUGER PC LLO			2018MK035783JV170001623		2018		
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY- 2018MK035828JV170000480	498994	05-JUN- 2018	NEGOTIABLE	58.50
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY- 2018MK035830JV180000183	498994	05-JUN- 2018	NEGOTIABLE	84.50
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY- 2018MK035831JV170000915	498994	05-JUN- 2018	NEGOTIABLE	78.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY- 2018MK035832JV170001538	498994	05-JUN- 2018	NEGOTIABLE	143.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY- 2018MK035837JV160000027	498994	05-JUN- 2018	NEGOTIABLE	110.50
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY- 2018MK035838JV160001055	498994	05-JUN- 2018	NEGOTIABLE	65.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY- 2018MK031540JV170001640	498994	05-JUN- 2018	NEGOTIABLE	26.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY- 2018MK031779JV170001394	498994	05-JUN- 2018	NEGOTIABLE	71.50
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY- 2018MK033992JV170001730	498994	05-JUN- 2018	NEGOTIABLE	143.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY- 2018MK033995JV170001353	498994	05-JUN- 2018	NEGOTIABLE	61.75
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY- 2018MK033995JV180000299	498994	05-JUN- 2018	NEGOTIABLE	61.75
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY- 2018MK034740JV170001232	498994	05-JUN- 2018	NEGOTIABLE	351.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY- 2018MK034756JV180000068	498994	05-JUN- 2018	NEGOTIABLE	234.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY- 2018MK034764JV130001746	498994	05-JUN- 2018	NEGOTIABLE	149.50
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY- 2018MK035693JV150001493	498994	05-JUN- 2018	NEGOTIABLE	68.25
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY- 2018MK035693JV170000789	498994	05-JUN- 2018	NEGOTIABLE	68.25
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY- 2018MK035695JV160000724	498994	05-JUN- 2018	NEGOTIABLE	156.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY- 2018MK035700JV160000131	498994	05-JUN- 2018	NEGOTIABLE	565.50
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY- 2018MK035707JV120002438	498994	05-JUN- 2018	NEGOTIABLE	981.50
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY- 2018MK035708JV160001625	498994	05-JUN- 2018	NEGOTIABLE	84.50
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY- 2018MK035710JV160001591	498994	05-JUN- 2018	NEGOTIABLE	299.00
OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY- 2018MO036053JV150002227	499002	05-JUN- 2018	NEGOTIABLE	848.25
OESTMANN &	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-	499002	05-JUN-	NEGOTIABLE	68.25

ALBERTSEN LAW PC LLO			2018MO036047JV160001738		2018		
OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018MO036045JV160000724	499002	05-JUN-2018	NEGOTIABLE	126.75
OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018MO036043JV150001661	499002	05-JUN-2018	NEGOTIABLE	87.75
OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018MO036036JV160000416	499002	05-JUN-2018	NEGOTIABLE	211.25
OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018MO036032JV180000422	499002	05-JUN-2018	NEGOTIABLE	34.63
OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018MO036032JV150000357	499002	05-JUN-2018	NEGOTIABLE	34.63
OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018MO036032JV150000318	499002	05-JUN-2018	NEGOTIABLE	34.74
OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018MO036028JV160000697	499002	05-JUN-2018	NEGOTIABLE	289.25
OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018MO036027JV170002209	499002	05-JUN-2018	NEGOTIABLE	380.25
OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018MO036026JV170001619	499002	05-JUN-2018	NEGOTIABLE	260.00
OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018MO036024JV150000470	499002	05-JUN-2018	NEGOTIABLE	253.50
OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018AA036022JV180000696	499002	05-JUN-2018	NEGOTIABLE	58.50
OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018AA036019JV160001680	499002	05-JUN-2018	NEGOTIABLE	126.75
OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018AA035991JV180000603	499002	05-JUN-2018	NEGOTIABLE	195.00
RITA L MELGARES	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018RM036016JV180000255	499025	05-JUN-2018	NEGOTIABLE	123.50
RITA L MELGARES	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018RM035820JV160001984	499025	05-JUN-2018	NEGOTIABLE	318.50
RITA L MELGARES	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018RM035819JV170002330	499025	05-JUN-2018	NEGOTIABLE	344.50
SARAH C TAYLOR	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018ST028571JV170001618	499034	05-JUN-2018	NEGOTIABLE	16.25
SIC LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-	499045	05-JUN-	NEGOTIABLE	312.00

			2018SK033369JV170002139		2018		
SIC LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018SK035187JV150000922	499045	05-JUN-2018	NEGOTIABLE	204.75
SIC LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018SK035187JV170000552	499045	05-JUN-2018	NEGOTIABLE	204.75
SIC LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018SK035458JV180000023	499045	05-JUN-2018	NEGOTIABLE	234.00
TAMARA MOSBY MONTEGUT	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018TM033804JV170001804	499048	05-JUN-2018	NEGOTIABLE	113.75
TAMARA MOSBY MONTEGUT	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018TM031676JV170000426	499048	05-JUN-2018	NEGOTIABLE	663.00
TAMARA MOSBY MONTEGUT	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018TM031635JV170000799	499048	05-JUN-2018	NEGOTIABLE	565.50
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018TI035215JV170001214	499053	05-JUN-2018	NEGOTIABLE	182.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018TI034911JV180000586	499053	05-JUN-2018	NEGOTIABLE	253.50
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018TI034905JV170001629	499053	05-JUN-2018	NEGOTIABLE	81.25
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018TI034679JV180000347	499053	05-JUN-2018	NEGOTIABLE	94.23
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018TI034679JV160002068	499053	05-JUN-2018	NEGOTIABLE	94.27
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018TI034673JV160002115	499053	05-JUN-2018	NEGOTIABLE	399.75
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018TI033886JV170001788	499053	05-JUN-2018	NEGOTIABLE	84.50
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018TI033847JV160001590	499053	05-JUN-2018	NEGOTIABLE	61.75
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018TI033841JV160000141	499053	05-JUN-2018	NEGOTIABLE	321.75
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018TI033416JV160000585	499053	05-JUN-2018	NEGOTIABLE	165.75
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018TI033027JV150000711	499053	05-JUN-2018	NEGOTIABLE	113.75
CHRISTINE COSTANTAKOS	42329 - ATTORNEY FEES	ATTORNEY FEES	29-MAY-2018CC031497JV150001718	499076	05-JUN-2018	NEGOTIABLE	1,007.50
BISHOP BUSINESS EQUIPMENT COMPANY	42411 - MAINTENANCE CONTRACT	C JUV CT S/N C2B-214909	416329	498849	05-JUN-2018	NEGOTIABLE	24.40
BISHOP BUSINESS EQUIPMENT COMPANY	42411 - MAINTENANCE CONTRACT	D JUV COURT S/N CGBC-15714	416333	498849	05-JUN-2018	NEGOTIABLE	34.16
BISHOP BUSINESS EQUIPMENT COMPANY	42411 - MAINTENANCE CONTRACT	E JUV CTR RM 1-5 S/N CB-221852, 221880, 221905, 222017, C2D-233494	416330	498849	05-JUN-2018	NEGOTIABLE	99.20
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Invoices March 2018 2936635-0,2936635-1, 2942306-0,	C2942306-0	100000497	05-JUN-2018	NEGOTIABLE	-8.72

			2945543-0,2945548-0c2942306-0					
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Invoices March 2018 2936635-0,2936635-1, 2942306-0, 2945543-0,2945548-0c2942306-0	2945548-0	100000497	05-JUN-2018	NEGOTIABLE	119.79
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Invoices March 2018 2936635-0,2936635-1, 2942306-0, 2945543-0,2945548-0c2942306-0	2945543-0	100000497	05-JUN-2018	NEGOTIABLE	17.97
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Invoices March 2018 2936635-0,2936635-1, 2942306-0, 2945543-0,2945548-0c2942306-0	2942306-0	100000497	05-JUN-2018	NEGOTIABLE	115.12
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Invoices March 2018 2936635-0,2936635-1, 2942306-0, 2945543-0,2945548-0c2942306-0	2936635-1	100000497	05-JUN-2018	NEGOTIABLE	14.04
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Invoices March 2018 2936635-0,2936635-1, 2942306-0, 2945543-0,2945548-0c2942306-0	2936635-0	100000497	05-JUN-2018	NEGOTIABLE	141.18
	THOMSON REUTERS WEST	43315 - BOOKS AND PUBLICATIONS	1000275246 SUBSCRIPTION DC JUV COURT	838209412	499056	05-JUN-2018	NEGOTIABLE	324.00
								567011 - GENERAL OFFICE JUVENILE CRT TOTAL: 63,945.44
568011 - JUVENILE COURT PROBATION	IDEAL PURE WATER	42252 - CONTRACT SERVICE	568011 JUVENILE PROBATION	1505561	498929	05-JUN-2018	NEGOTIABLE	93.50
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Office Supplies	2951416-0	100000497	05-JUN-2018	NEGOTIABLE	201.70
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Office Supplies	2956545-0	100000497	05-JUN-2018	NEGOTIABLE	85.89
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Office Supplies	2956545-1	100000497	05-JUN-2018	NEGOTIABLE	30.80
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Office Supplies - INV: 2961372-0	2961372-0	100000497	05-JUN-2018	NEGOTIABLE	194.39
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Office Supplies - INV: 2961372-1	2961372-1	100000497	05-JUN-2018	NEGOTIABLE	25.56
								568011 - JUVENILE COURT PROBATION TOTAL: 631.84
582011 - ADMIN ENVIRONMENTAL SERVICES	IDEAL PURE WATER	42252 - CONTRACT SERVICE	582011 ENVIRO SERVICE	1505561	498929	05-JUN-2018	NEGOTIABLE	33.00
	METROPOLITAN AREA PLANNING AGENCY	42252 - CONTRACT SERVICE	NIROC Aerial Photo Project 582011 MAPA	1337	498987	05-JUN-2018	NEGOTIABLE	2,337.00
	DOT COMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	3y Microsoft License 582011 Chrgbck DotComm	150619	100000495	05-JUN-2018	NEGOTIABLE	489.72
	TOSHIBA FINANCIAL SERVICES	42471 - LEASE COPY MACHINES	E ENVIRONMENTAL SERV S/N C7BD48375	68373717	499101	05-JUN-2018	NEGOTIABLE	183.24
								582011 - ADMIN ENVIRONMENTAL

									SERVICES TOTAL: 3,042.96
582013 - PARKS AND TRAILS	MENARDS INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Supplies Menards 583013	2734-1	498986	05-JUN-2018	NEGOTIABLE	284.78	
	TYS OUTDOOR POWER & SERVICE	42417 - M&R - MACHINERY & EQUIPMENT	Parts and supplies Ty's 582013	L051710	499063	05-JUN-2018	NEGOTIABLE	320.49	
	TYS OUTDOOR POWER & SERVICE	42417 - M&R - MACHINERY & EQUIPMENT	Parts and supplies Ty's 582013	L051678	499063	05-JUN-2018	NEGOTIABLE	23.20	
	WESTLAKE ACE HARDWARE	42431 - MAINTENANCE & REPAIR - OTHER	Tools & Supplies 582013 Westlake	2223168	499071	05-JUN-2018	NEGOTIABLE	77.91	
	MULHALLS NURSERY	43233 - AGRI/HORTICULTURAL SUPPLIES	Plant Materials for Midtown Building 582013	2-627668	498996	05-JUN-2018	NEGOTIABLE	189.84	
								582013 - PARKS AND TRAILS TOTAL: 896.22	
582033 - 2016 STORMWATER MANAGEMENT PLAN	JASONS DELI	43611 - FOOD	Webcast Lunches 582033 Jasons Deli	D023933	498937	05-JUN-2018	NEGOTIABLE	266.59	
								582033 - 2016 STORMWATER MANAGEMENT PLAN TOTAL: 266.59	
583011 - ENVIRONMENTAL COMPLIANCE	IDEAL PURE WATER	42252 - CONTRACT SERVICE	583011 ENVIRO SERVICE @ LANDFILL	1505561	498929	05-JUN-2018	NEGOTIABLE	13.75	
	SCS FIELD SERVICES	42252 - CONTRACT SERVICE	Routine Services SCS 583011	0324329	499120	05-JUN-2018	NEGOTIABLE	2,800.00	
	HOSE & HANDLING INC	42431 - MAINTENANCE & REPAIR - OTHER	Hose & parts Hose & Handling 583011	00127854	498925	05-JUN-2018	NEGOTIABLE	163.96	
								583011 - ENVIRONMENTAL COMPLIANCE TOTAL: 2,977.71	
								FUND 1111 - GENERAL TOTAL: 1,160,511.01	
12511 - BRIDGE	675011 - BRIDGE	DOUGLAS COUNTY NEBRASKA	42244 - RECORD DEEDS,EASEMENTS,TITLES	DEEDS FOR PROJECT C-28(389)	30-APR-2018-1	499078	05-JUN-2018	NEGOTIABLE	74.00
		DOUGLAS COUNTY NEBRASKA	42244 - RECORD DEEDS,EASEMENTS,TITLES	DEEDS FOR PROJECT C-28(390)	30-APR-2018-1	499078	05-JUN-2018	NEGOTIABLE	22.00
		DOUGLAS COUNTY NEBRASKA	42244 - RECORD DEEDS,EASEMENTS,TITLES	DEEDS FOR PROJECT C-28(426)	30-APR-2018-1	499078	05-JUN-2018	NEGOTIABLE	78.00
		DOUGLAS COUNTY NEBRASKA	42244 - RECORD DEEDS,EASEMENTS,TITLES	DEEDS FOR PROJECT C-28(502)	30-APR-2018-1	499078	05-JUN-2018	NEGOTIABLE	52.00
		DOUGLAS COUNTY NEBRASKA	42244 - RECORD DEEDS,EASEMENTS,TITLES	DEEDS FOR PROJECT C-28(520)	30-APR-2018-1	499078	05-JUN-2018	NEGOTIABLE	110.00

									675011 - BRIDGE TOTAL: 336.00
									FUND 12511 - BRIDGE TOTAL: 336.00
12512 - COMMUNITY SERVICES	620011 - DIRECT CLIENT SERVICES	DOUGLAS TRADE SERVICE & CREMATORY INC	42614 - BURIALS	CLIENT AID	30-MAY-2018 GA 201893254	498891	05-JUN- 2018	NEGOTIABLE	199.00
		GOOD SHEPHERD FUNERAL HOME	42614 - BURIALS	CLIENT AID	24-MAY-2018 GA 201893189	498908	05-JUN- 2018	NEGOTIABLE	199.00
		GOOD SHEPHERD FUNERAL HOME	42614 - BURIALS	CLIENT AID	24-MAY-2018 GA 201893188	498908	05-JUN- 2018	NEGOTIABLE	851.00
		HEAFEY HEAFEY & HOFFMAN	42614 - BURIALS	CLIENT AID	30-MAY-2018 GA 201893255	498918	05-JUN- 2018	NEGOTIABLE	851.00
		HEAFEY HEAFEY & HOFFMAN	42614 - BURIALS	CLIENT AID	30-MAY-2018 GA 201893256	498918	05-JUN- 2018	NEGOTIABLE	199.00
		KREMER FUNERAL HOME	42614 - BURIALS	CLIENT AID	30-MAY-2018 GA 201893253	498960	05-JUN- 2018	NEGOTIABLE	851.00
		REICHMUTH FUNERAL HOMES INC	42614 - BURIALS	CLIENT AID	29-MAY-2018 GA 201893221	499023	05-JUN- 2018	NEGOTIABLE	851.00
		REICHMUTH FUNERAL HOMES INC	42614 - BURIALS	CLIENT AID	29-MAY-2018 GA 201893222	499023	05-JUN- 2018	NEGOTIABLE	199.00
		DENNIS W HYDE	42617 - RENT (CLIENT AID)	CLIENT AID	23-MAY-2018 GA 201893162	498884	05-JUN- 2018	NEGOTIABLE	232.20
		DENNIS W HYDE	42617 - RENT (CLIENT AID)	CLIENT AID	23-MAY-2018 GA 201893165	498884	05-JUN- 2018	NEGOTIABLE	232.20
		DONNA J VANVOLTENBERG	42617 - RENT (CLIENT AID)	CLIENT AID	25-MAY-2018 GA 201893212	498887	05-JUN- 2018	NEGOTIABLE	250.00
		DONNA J VANVOLTENBERG	42617 - RENT (CLIENT AID)	CLIENT AID	25-MAY-2018 GA 201893213	498887	05-JUN- 2018	NEGOTIABLE	250.00
		LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	30-MAY-2018 GA 201893236	498965	05-JUN- 2018	NEGOTIABLE	403.22
		LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	30-MAY-2018 GA 201893252	498965	05-JUN- 2018	NEGOTIABLE	500.00
		LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	25-MAY-2018 GA 201893206	498973	05-JUN- 2018	NEGOTIABLE	500.00
		OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	30-MAY-2018 GA 201893243	499004	05-JUN- 2018	NEGOTIABLE	50.00
		OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	30-MAY-2018 GA 201893234	499004	05-JUN- 2018	NEGOTIABLE	50.00
		OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	30-MAY-2018 GA 201893233	499004	05-JUN- 2018	NEGOTIABLE	50.00
		OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	24-MAY-2018 GA 201893186	499004	05-JUN- 2018	NEGOTIABLE	50.00

	OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	24-MAY-2018 GA 201893185	499004	05-JUN-2018	NEGOTIABLE	50.00	
	SAATHI LLC	42617 - RENT (CLIENT AID)	CLIENT AID	24-MAY-2018 GA 201893196	499032	05-JUN-2018	NEGOTIABLE	500.00	
	SAATHI LLC	42617 - RENT (CLIENT AID)	CLIENT AID	30-MAY-2018 GA 201893238	499032	05-JUN-2018	NEGOTIABLE	500.00	
	TROY L DUNN	42617 - RENT (CLIENT AID)	CLIENT AID	30-MAY-2018 GA 201893240	499060	05-JUN-2018	NEGOTIABLE	500.00	
	SELECT REHABILITATION INC	42624 - MEDICAL CLIENT AID	CLIENT AID	5933039	499121	05-JUN-2018	NEGOTIABLE	703.18	
	METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	23-MAY-2018 GA 201893164	498988	05-JUN-2018	NEGOTIABLE	181.30	
	METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	23-MAY-2018 GA 201893167	498988	05-JUN-2018	NEGOTIABLE	181.30	
	OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	23-MAY-2018 GA 201893163	499006	05-JUN-2018	NEGOTIABLE	86.50	
	OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	23-MAY-2018 GA 201893166	499006	05-JUN-2018	NEGOTIABLE	86.50	
								620011 - DIRECT CLIENT SERVICES TOTAL: 9,556.40	
621011 - ADMINISTRATION POOR RELIEF	IDEAL PURE WATER	42252 - CONTRACT SERVICE	621011 GEN ASSISTANCE	1505561	498929	05-JUN-2018	NEGOTIABLE	33.00	
	TOSHIBA FINANCIAL SERVICES	42471 - LEASE COPY MACHINES	F GEN ASST S/N C2DD35650, 701544HH0CL3F, HH0CL3L, HH0CL3M, HH0CL43	68373717	499101	05-JUN-2018	NEGOTIABLE	184.68	
	CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	PHONE SVC GENERAL ASSISTANCE	07-MAY-2018-1	498864	05-JUN-2018	NEGOTIABLE	407.10	
	WINDSTREAM	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	PHONE SVC GENERAL ASSISTANCE	01-MAY-2018	499072	05-JUN-2018	NEGOTIABLE	4.85	
								621011 - ADMINISTRATION POOR RELIEF TOTAL: 629.63	
								FUND 12512 - COMMUNITY SERVICES TOTAL: 10,186.03	
12513 - DOUGLAS COUNTY HEALTH CENTER	630011 - ADMIN HEALTH CENTER	IDEAL PURE WATER	42252 - CONTRACT SERVICE	630011 DCHC ADMIN	1505561	498929	05-JUN-2018	NEGOTIABLE	11.00
									630011 - ADMIN HEALTH CENTER TOTAL: 11.00

631012 - SPECIALIZED THRPTCS	CARDINAL HEALTH INC	46511 - SPECIAL DIETARY SOLUTION	FORMULA ITEMS DELIVERED APR 18, 24, 30 & MAY 8, 2018	8087893	498857	05-JUN-2018	NEGOTIABLE	68.02
	CARDINAL HEALTH INC	46511 - SPECIAL DIETARY SOLUTION	FORMULA ITEMS DELIVERED APR 18, 24, 30 & MAY 8, 2018	8112536	498857	05-JUN-2018	NEGOTIABLE	1,176.36
	CARDINAL HEALTH INC	46511 - SPECIAL DIETARY SOLUTION	MISC FORMULA: ENSURE ENLIVE, GLUCERNA SHAKE & JEVITY 1.5 RTH DELIVERED 5/1/18	8091568	498857	05-JUN-2018	NEGOTIABLE	698.31
								631012 - SPECIALIZED THRPTCS TOTAL: 1,942.69
631013 - KITCHEN	REINHART FOODSERVICE LLC	43612 - RAW FOOD	KETCHUP NAT NAS SQZ BTL	164826	499024	05-JUN-2018	NEGOTIABLE	16.43
								631013 - KITCHEN TOTAL: 16.43
631014 - PATIENT TRAY SERV	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES DELIVERED 3/28/18	2945070-0	100000497	05-JUN-2018	NEGOTIABLE	66.53
								631014 - PATIENT TRAY SERV TOTAL: 66.53
631016 - DIETARY STORE ROOM	RMH SYSTEMS	42417 - M&R - MACHINERY & EQUIPMENT	ANNUAL INSPECTION OF SCALE IN DIETARY STOREROOM	2158668	499026	05-JUN-2018	NEGOTIABLE	116.00
								631016 - DIETARY STORE ROOM TOTAL: 116.00
632013 - RECEIVABLES	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE 4/18 ACCT REC	2949970-0	100000497	05-JUN-2018	NEGOTIABLE	174.26
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE 4/18 ACCT REC	C2949970-0	100000497	05-JUN-2018	NEGOTIABLE	-155.88
								632013 - RECEIVABLES TOTAL: 18.38
633011 - GEN BUILD MAINT	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	DCHC UTILITY OPPD 5054100090 / 6024100011 4-16-18 / 5-16-18	17-MAY-2018-1	499006	05-JUN-2018	NEGOTIABLE	16,962.33
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	DCHC UTILITY OPPD 5054100090 / 6024100011 4-16-18 / 5-16-18	17-MAY-2018-2	499006	05-JUN-2018	NEGOTIABLE	12,452.10
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	DCHC UTILITY MUD ACCT 112000233448 (4/13/18-5/12/18) 112000267469 / 112000267440 (4/14/18-5/11/18)	14-MAY-2018-1	499093	05-JUN-2018	NEGOTIABLE	234.59
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	DCHC UTILITY MUD ACCT 112000233448 (4/13/18-5/12/18) 112000267469 / 112000267440 (4/14/18-5/11/18)	14-MAY-2018	499093	05-JUN-2018	NEGOTIABLE	43.21
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	DCHC UTILITY MUD ACCT 112000233448 (4/13/18-5/12/18) 112000267469 / 112000267440 (4/14/18-5/11/18)	11-MAY-2018-2	499093	05-JUN-2018	NEGOTIABLE	6,120.49
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	DCHC UTILITY MUD ACCT 112000229339 4/1/1-4/30/18	02-MAY-2018	499093	05-JUN-2018	NEGOTIABLE	18,238.91

	RAY MARTIN COMPANY OF OMAHA INC	43211 - ELECTRICAL SUPPLIES	Boiler #3 shunt trip	7474	499022	05-JUN-2018	NEGOTIABLE	125.00
								633011 - GEN BUILD MAINT TOTAL: 54,176.63
633017 - HOUSEKEEPING	GRP & ASSOCIATES	42252 - CONTRACT SERVICE	Medical Waste Removal/Disposal Service. GRP Inv# 300023 dtd 5/17/2018 \$807.00. Service Dates: 4/24/18 21Boxes; 5/07/18 19Boxes	300023	498912	05-JUN-2018	NEGOTIABLE	807.00
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	633017 DCHC HOUSEKEEPING	1505561	498929	05-JUN-2018	NEGOTIABLE	13.75
	M & M STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC HSKP Temp Staff. OWS Inv# 047393 dtd 4/29/2018 \$2672.57.	047393	498975	05-JUN-2018	NEGOTIABLE	2,672.57
	M & M STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC HSKP Temp Staff. OWS Inv# 047605 dtd 5/6/2018 \$3473.16	047605	499112	05-JUN-2018	NEGOTIABLE	3,473.16
	GENIE PEST CONTROL INC	42911 - OTHER PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	01-0169946	498906	05-JUN-2018	NEGOTIABLE	60.00
	SUPPLYWORKS	43221 - CUSTODIAL SUPPLIES	Quiet caster 1959585 4" Caster for Rubbermaid Housekeeping Carts	438419269	100000491	05-JUN-2018	NEGOTIABLE	71.12
	PAYLESS OFFICE PRODUCTS INC	43221 - CUSTODIAL SUPPLIES	Packing/Carton Tape #DUC393730 Payless Inv# 2960650-0 dtd 5/16/18 \$67.28	2960650-0	100000497	05-JUN-2018	NEGOTIABLE	67.28
	PAYLESS OFFICE PRODUCTS INC	43221 - CUSTODIAL SUPPLIES	Shazyme #NCL-408135. 4 gallons - dispenser-ready. Payless inv# 2959266-0 dtd 5/11/18 \$93.52	2959566-0	100000497	05-JUN-2018	NEGOTIABLE	93.52
	PAYLESS OFFICE PRODUCTS INC	43221 - CUSTODIAL SUPPLIES	Shazyme #NCL408135 2 gallons; Payless Inv# 2959266-1 \$46.76	2959266-1	100000497	05-JUN-2018	NEGOTIABLE	46.76
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	BAU-47840 Badge Holders; Payless Inv# 2962378-0 dtd 5/24/2018 \$15.40	2962378-0	100000497	05-JUN-2018	NEGOTIABLE	15.40
								633017 - HOUSEKEEPING TOTAL: 7,320.56
633018 - LAUNDRY & LINEN	M & M STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC LAUNDRY Temp Staff. OWS Inv# 047394 dtd 4/29/2018 \$122.00.	047394	498975	05-JUN-2018	NEGOTIABLE	122.00
								633018 - LAUNDRY & LINEN TOTAL: 122.00
633021 - SAFETY	MHS SYSTEMS INC	42252 - CONTRACT SERVICE	MHS Systems - 3560, Fire Alarm monitoring	3560	499115	05-JUN-2018	NEGOTIABLE	399.00
	FIREGUARD INC	42411 - MAINTENANCE CONTRACT	FireGuard - 201074, Frie panel operation handle repair.	0000201074	100000501	05-JUN-2018	NEGOTIABLE	2,436.00
	FIREGUARD INC	42411 - MAINTENANCE CONTRACT	FirGuard - 201111, Fire Pump Churn Test	0000201111	100000501	05-JUN-2018	NEGOTIABLE	114.00
	FIREGUARD INC	42411 - MAINTENANCE CONTRACT	FirGuard - 201110, Elevator Inspection	0000201110	100000501	05-JUN-2018	NEGOTIABLE	114.00

								633021 - SAFETY TOTAL: 3,063.00
633023 - PBX	CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	PHONE SVC HEALTH CENTER	07-MAY-2018-1	498864	05-JUN-2018	NEGOTIABLE	4,518.21
	WINDSTREAM	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	PHONE SVC HEALTH CENTER	01-MAY-2018	499072	05-JUN-2018	NEGOTIABLE	89.98
								633023 - PBX TOTAL: 4,608.19
634013 - ADMIN MEDICAL	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Dry erase markers; asst colors; Item #AVE29860	2960902-0	100000497	05-JUN-2018	NEGOTIABLE	30.15
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Master Vision 4 month calendar; 48" x 36"; silver; Item #BVCGA05105830	2960902-1	100000497	05-JUN-2018	NEGOTIABLE	209.99
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Message holder; black; Item #UNV08104	2960902-0	100000497	05-JUN-2018	NEGOTIABLE	13.79
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payment of Invoice #2961370-0 for office supplies	2961370-0	100000497	05-JUN-2018	NEGOTIABLE	5.52
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payment of Invoice #2961374-0 for office supplies	2961374-0	100000497	05-JUN-2018	NEGOTIABLE	64.26
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payment of and Invoice #2961374-1 for office supplies	2961374-1	100000497	05-JUN-2018	NEGOTIABLE	241.74
								634013 - ADMIN MEDICAL TOTAL: 565.45
635011 - CENTRAL SUPPLY HEALTH CENTER	AMAZON CAPITAL SERVICES	43718 - OTHER MEDICAL SUPPLIES	AIR FILTER ITEM #3655LT-601	17WN-M9T6-FVF4	498839	05-JUN-2018	NEGOTIABLE	67.35
	CARDINAL HEALTH INC	43718 - OTHER MEDICAL SUPPLIES	INV 8148842 ITEMS FOR CENTRAL SUPPLY	8148842	498858	05-JUN-2018	NEGOTIABLE	2.26
								635011 - CENTRAL SUPPLY HEALTH CENTER TOTAL: 69.61
635014 - MEDICAL RECORDS	TOSHIBA FINANCIAL SERVICES	42471 - LEASE COPY MACHINES	B HOSP MEDICAL RECORDS S/N CZL215047	68373717	499101	05-JUN-2018	NEGOTIABLE	173.20
								635014 - MEDICAL RECORDS TOTAL: 173.20
635015 - PHARMACY	PATTY KAKE INC/MEDDATA SERVICES	42276 - IT CONTRACTS - NOT DOTCOMM	INV 38524 FROM PATTY KAKE/MED DATA FOR PRESCRIPTION ASSISTANCE	38524	499013	05-JUN-2018	NEGOTIABLE	300.00
	QS/1	42276 - IT CONTRACTS - NOT DOTCOMM	INV 000245496 FROM QS/1 FOR POWERLINE CLMS, MED D ELIG, CSREP	000245496-2500	499017	05-JUN-2018	NEGOTIABLE	333.44
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8154723 DRUGS FOR PHARMACY	8154723	498858	05-JUN-2018	NEGOTIABLE	19.92
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 8154721 DRUGS FOR	8154721	498858	05-JUN-	NEGOTIABLE	7,560.58

INC		PHARMACY			2018		
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8154718 DRUGS FOR PHARMACY	8154718	498858	05-JUN-2018	NEGOTIABLE	226.92
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8153890 DRUGS FOR PHARMACY	8153890	498858	05-JUN-2018	NEGOTIABLE	115.84
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8150922 DRUGS FOR PHARMACY	8150922	498858	05-JUN-2018	NEGOTIABLE	9.55
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8150921 DRUGS FOR PHARMACY	8150921	498858	05-JUN-2018	NEGOTIABLE	53.35
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8150920 DRUGS FOR PHARMACY	8150920	498858	05-JUN-2018	NEGOTIABLE	287.58
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8150919 DRUGS FOR PHARMACY	8150919	498858	05-JUN-2018	NEGOTIABLE	14,567.58
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8147689 DRUGS FOR PHARMACY	8147689	498858	05-JUN-2018	NEGOTIABLE	5,276.86
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8122875 DRUGS FOR PHARMACY	69624-0	498858	05-JUN-2018	NEGOTIABLE	-365.83
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8118463 DRUGS FOR PHARMACY	69624-0	498858	05-JUN-2018	NEGOTIABLE	-5.37
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8110448 DRUGS FOR PHARMACY	69625-0	498858	05-JUN-2018	NEGOTIABLE	-3.25
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8105850 DRUGS FOR PHARMACY	68143-0	498858	05-JUN-2018	NEGOTIABLE	-932.18
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8097685 DRUGS FOR PHARMACY	69624-0	498858	05-JUN-2018	NEGOTIABLE	-15.45
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8089803 DRUGS FOR PHARMACY	69624-0	498858	05-JUN-2018	NEGOTIABLE	-3.77
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8089803 DRUGS FOR PHARMACY	68143-0	498858	05-JUN-2018	NEGOTIABLE	-111.55
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8085069 DRUGS FOR PHARMACY	69624-0	498858	05-JUN-2018	NEGOTIABLE	-46.35
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8085069 DRUGS FOR PHARMACY	68143-0	498858	05-JUN-2018	NEGOTIABLE	-4.48
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8082092 DRUGS FOR PHARMACY	68143-0	498858	05-JUN-2018	NEGOTIABLE	-24.26
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8073403 DRUGS FOR PHARMACY	69624-0	498858	05-JUN-2018	NEGOTIABLE	-27.44
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8060679 DRUGS FOR PHARMACY	68143-0	498858	05-JUN-2018	NEGOTIABLE	-2.31
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8056030 DRUGS FOR PHARMACY	68143-0	498858	05-JUN-2018	NEGOTIABLE	-2.31
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8048702 DRUGS FOR PHARMACY	68143-0	498858	05-JUN-2018	NEGOTIABLE	-148.11
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8028282 DRUGS FOR PHARMACY	68143-0	498858	05-JUN-2018	NEGOTIABLE	-10.06
CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7998727 DRUGS FOR PHARMACY	68143-0	498858	05-JUN-2018	NEGOTIABLE	-509.27

	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7974927 DRUGS FOR PHARMACY	69625-0	498858	05-JUN-2018	NEGOTIABLE	-5.49
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7958145 DRUGS FOR PHARMACY	69625-0	498858	05-JUN-2018	NEGOTIABLE	-5.49
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 7727395 DRUGS FOR PHARMACY	69624-0	498858	05-JUN-2018	NEGOTIABLE	-31.26
								635015 - PHARMACY TOTAL: 26,497.39
635017 - OCCUPATIONAL THERAPY	IDEAL PURE WATER	42252 - CONTRACT SERVICE	635017 DCHC OCCUPATIONAL THERAPY	1505561	498929	05-JUN-2018	NEGOTIABLE	27.50
								635017 - OCCUPATIONAL THERAPY TOTAL: 27.50
636013 - CMHC ADMINISTRATION	DOT COMM	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	CB QUOTE#REO70194	150876	100000495	05-JUN-2018	NEGOTIABLE	283.00
	DOT COMM	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	CBQuote#REO70186	151222	100000495	05-JUN-2018	NEGOTIABLE	54.46
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	CBQuote#REO70181	151221	100000495	05-JUN-2018	NEGOTIABLE	814.80
	DOT COMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	Inv151057	151057	100000495	05-JUN-2018	NEGOTIABLE	3,317.31
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Supplies Inv#2956543-1	2956543-1	100000497	05-JUN-2018	NEGOTIABLE	17.98
	AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	48 inch 4 Tine Saw Tooth Zen Garden Rake	1W7N-RDFG-931V	498839	05-JUN-2018	NEGOTIABLE	88.50
								636013 - CMHC ADMINISTRATION TOTAL: 4,576.05
636015 - PARTIAL CARE	IDEAL PURE WATER	42252 - CONTRACT SERVICE	636015 DCHC DAY TREATMENT	1505561	498929	05-JUN-2018	NEGOTIABLE	11.00
								636015 - PARTIAL CARE TOTAL: 11.00
636016 - 5 E-CENTER INPATIENT	CHI HEALTH CLINIC	42239 - PROFESSIONAL FEES - OTHER	Back screen Inv#00162578-00	00162578-00-1	499107	05-JUN-2018	NEGOTIABLE	100.00
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	636016 CMHC/PSYCH	1505561	498929	05-JUN-2018	NEGOTIABLE	13.75
	MEDICS AT HOME	42264 - AMBULANCE & CAB SERVICE	Trip Number 8352	8352	499113	05-JUN-2018	NEGOTIABLE	515.25
	Z TRIP NE	42264 - AMBULANCE & CAB SERVICE	Cab fare Inv#15633	15633	499125	05-JUN-2018	NEGOTIABLE	80.80
	MAXIM STAFFING SOLUTIONS	42272 - TEMPORARY STAFFING SERVICES	Maxim Invoice # 5708750427	5708750427	498980	05-JUN-2018	NEGOTIABLE	396.00

	MAXIM STAFFING SOLUTIONS	42272 - TEMPORARY STAFFING SERVICES	Maxim Invoice # 5729600427	5729600427	498980	05-JUN-2018	NEGOTIABLE	384.00
	NOLL HEALTHCARE NETWORK	42272 - TEMPORARY STAFFING SERVICES	Noll Invoice # 10992	10992	499000	05-JUN-2018	NEGOTIABLE	414.38
	NOLL HEALTHCARE NETWORK	42272 - TEMPORARY STAFFING SERVICES	Noll Invoice # 10976	10976	499000	05-JUN-2018	NEGOTIABLE	415.88
	NOLL HEALTHCARE NETWORK	42272 - TEMPORARY STAFFING SERVICES	Noll Invoice # 10961	10961	499000	05-JUN-2018	NEGOTIABLE	204.00
	ALL MIDLANDS HEALTH SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	All Midlands Invoice # 32775	32775	499074	05-JUN-2018	NEGOTIABLE	165.00
	ALL MIDLANDS HEALTH SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	All Midlands Invoice # 32779	32779	499074	05-JUN-2018	NEGOTIABLE	330.00
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Supplies Inv#2959864-0	2959864-0	100000497	05-JUN-2018	NEGOTIABLE	35.37
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Supplies Inv#2960258	2960258-0	100000497	05-JUN-2018	NEGOTIABLE	102.58
								636016 - 5 E-CENTER INPATIENT TOTAL: 3,157.01
636017 - M.D. COST	JOHN W MARKUS MD	42239 - PROFESSIONAL FEES - OTHER	May Call Coverage	14-MAY-2018	498950	05-JUN-2018	NEGOTIABLE	1,900.00
								636017 - M.D. COST TOTAL: 1,900.00
636018 - CMHC RECREATION	HYVEE INC	43611 - FOOD	Food Acct#46697	10-MAY-2018-1	499091	05-JUN-2018	NEGOTIABLE	71.99
								636018 - CMHC RECREATION TOTAL: 71.99
636031 - DETOX SERVICES	GRP & ASSOCIATES	42239 - PROFESSIONAL FEES - OTHER	Boxes Inv#176772	176772	499109	05-JUN-2018	NEGOTIABLE	27.00
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	636031 CMHC DETOX	1505561	498929	05-JUN-2018	NEGOTIABLE	11.00
	ALL MIDLANDS HEALTH SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	Staffing Inv#32784	32784	499074	05-JUN-2018	NEGOTIABLE	533.00
	ALL MIDLANDS HEALTH SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	Staffing Inv#32794	32794	499074	05-JUN-2018	NEGOTIABLE	720.00
	DOT COMM	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	CBQuote#REO70119	150875	100000495	05-JUN-2018	NEGOTIABLE	225.00
	CENTERPOINTE INC	42454 - RENT OTHER	Rent - Inv#May 2018	MAY 2018	498863	05-JUN-2018	NEGOTIABLE	5,217.79
	AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	Display Port to VGA, 5 Pack, Moread Gold-Plated DisplayPort to VGA Adapter	19Q4-LND4-XJ6C	498839	05-JUN-2018	NEGOTIABLE	34.99
	CENTERPOINTE INC	43611 - FOOD	food Inv#April 18 Food	APR 18 FOOD	498863	05-JUN-	NEGOTIABLE	1,829.29

						2018			
								636031 - DETOX SERVICES TOTAL: 8,598.07	
637021 - 3 CENTER GERIATRIC	MEDICS AT HOME	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT MEDICS AT HOME INV 18-7840 3C	18-7840	498983	05-JUN-2018	NEGOTIABLE	37.00	
								637021 - 3 CENTER GERIATRIC TOTAL: 37.00	
640011 - SKILLED CARE	OMAHA ORTHOPEDIC CLINIC & SPORTS MEDICINE PC	42239 - PROFESSIONAL FEES - OTHER	DCHC RESIDENT MEDICAL CARE OMAHA ORTHO DOS 4/23/18 REHAB	23-APR-2018	499005	05-JUN-2018	NEGOTIABLE	18.79	
	MEDICS AT HOME	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT INV 7996 REHAB	7996	498983	05-JUN-2018	NEGOTIABLE	37.00	
	SHARED SERVICE SYSTEMS	42613 - PATIENT RELATED EXPENSE	Power supply cord (machine to wall) for P/N #678376400; Connex Spot Monitor Mobil Station	3203378	499039	05-JUN-2018	NEGOTIABLE	11.09	
	JOERNS HEALTHCARE LLC	44111 - FURNITURE & FIXTURE < 5000	EDSBED; EXT Panel; headboard/footboard combo; DOM 5/20/16; SN#9746 8934 97759 50667; Millwork Cherry brown edging	91125413	499111	05-JUN-2018	NEGOTIABLE	230.00	
	JOERNS HEALTHCARE LLC	44111 - FURNITURE & FIXTURE < 5000	EDSBED; EXT Panel; headboard/footboard combo; DOM 5/20/16; SN#9746 8934 97759 50667; Wild Cherry brown edging	91125413	499111	05-JUN-2018	NEGOTIABLE	230.00	
	JOERNS HEALTHCARE LLC	44111 - FURNITURE & FIXTURE < 5000	S&H	91125413	499111	05-JUN-2018	NEGOTIABLE	57.68	
								640011 - SKILLED CARE TOTAL: 584.56	
								FUND 12513 - DOUGLAS COUNTY HEALTH CENTER TOTAL: 117,730.24	
12514 - HEALTH DEPARTMENT	660212 - COMMUNICABLE DISEASE	TOSHIBA FINANCIAL SERVICES	42471 - LEASE COPY MACHINES	INV #68373717 COPIER SERVICES - MAY 2018	68373717	499101	05-JUN-2018	NEGOTIABLE	145.62
								660212 - COMMUNICABLE DISEASE TOTAL: 145.62	
	660311 - VITAL STATISTICS	IDEAL PURE WATER	42252 - CONTRACT SERVICE	INV #1505561 WATER SERVICE - APRIL 2018	1505561	498929	05-JUN-2018	NEGOTIABLE	11.00
		J P COOKE COMPANY	43311 - OFFICE SUPPLIES	Self Inking Stamper Max Stamp - CSI-30 Text "DOUGLAS COUNTY	511159	10000494	05-JUN-2018	NEGOTIABLE	20.76

			HEALTH DEPARTMENT"						
									660311 - VITAL STATISTICS TOTAL: 31.76
660502 - STD CONTROL	TOSHIBA FINANCIAL SERVICES	42471 - LEASE COPY MACHINES	INV #68373717 COPIER SERVICES - MAY 2018	68373717	499101	05-JUN-2018	NEGOTIABLE		145.62
									660502 - STD CONTROL TOTAL: 145.62
660601 - HEALTH DATA ADMINISTRATION	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV #2963660-0 OFFICE SUPPLIES FOR HEALTH DATA	2963660-0	100000497	05-JUN-2018	NEGOTIABLE		30.14
									660601 - HEALTH DATA ADMINISTRATION TOTAL: 30.14
661118 - COUNTY HEALTH CLINIC	TOSHIBA FINANCIAL SERVICES	42471 - LEASE COPY MACHINES	INV #68373717 COPIER SERVICES - MAY 2018	68373717	499101	05-JUN-2018	NEGOTIABLE		145.62
									661118 - COUNTY HEALTH CLINIC TOTAL: 145.62
661602 - NHCS ADMINISTRATION	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV #2962842-0 OFFICE SUPPLIES FOR NHCS ADMINISTRATION	2962872-0	100000497	05-JUN-2018	NEGOTIABLE		38.28
									661602 - NHCS ADMINISTRATION TOTAL: 38.28
662211 - FOOD & DRINK ADMIN	ADAM J CARLSON	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	V0510118MG	498835	05-JUN-2018	NEGOTIABLE		117.72
	ALLEN L BROWN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	V0509218MG	498837	05-JUN-2018	NEGOTIABLE		104.64
	DANIEL P LUDWIG	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	V050818MG	498878	05-JUN-2018	NEGOTIABLE		200.56
	ELIZABETH M RHODES	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	V051018MG	498894	05-JUN-2018	NEGOTIABLE		94.29
	JARED E JENSEN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	V051118MG	498935	05-JUN-2018	NEGOTIABLE		56.68
	JEREMY J POELL	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	V050918MG	498944	05-JUN-2018	NEGOTIABLE		150.42
	LOHITAKSHA RAO	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	V0509118MG	498974	05-JUN-2018	NEGOTIABLE		174.95
	ROBIN M WRIGHT	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	V051018MG	499029	05-JUN-2018	NEGOTIABLE		103.55
									662211 - FOOD & DRINK ADMIN TOTAL: 1,002.81
662411 - SANITATION ENGINEER ADMIN	MICHAEL P CONNOR	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD SAN ENG	V5/8/18/LP	498990	05-JUN-2018	NEGOTIABLE		144.97
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV #2958153-0 OFFICE SUPPLIES FOR SANITATION	2958153-0	100000497	05-JUN-2018	NEGOTIABLE		28.39

								662411 - SANITATION ENGINEER ADMIN TOTAL: 173.36
662511 - ENVIRONMENTAL ADMIN	AMERICAN PUBLIC HEALTH ASSOCIATION	42852 - MEMBERSHIP DUES	MMBRSH DUES 2017 LARRY FIGGS 9858814 NEXT EXPIR 7/31/2019 - DCHD ENV ADMIN	V05/14/18HAB	499105	05-JUN- 2018	NEGOTIABLE	220.00
								662511 - ENVIRONMENTAL ADMIN TOTAL: 220.00
663111 - BUSINESS ADMINISTRATION	METROPOLITAN AREA PLANNING AGENCY	42239 - PROFESSIONAL FEES - OTHER	INV #1333 NIROC AERIAL PHOTOGRAPHY PROJECT	1333	498987	05-JUN- 2018	NEGOTIABLE	4,674.00
	TWO MEN AND A TRUCK	42239 - PROFESSIONAL FEES - OTHER	Invoice #I22264; Move Files to Storage Unit.	I22264	499061	05-JUN- 2018	NEGOTIABLE	1,112.00
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	INV #1505561 WATER SERVICE - APRIL 2018	1505561	498929	05-JUN- 2018	NEGOTIABLE	101.75
	TOSHIBA FINANCIAL SERVICES	42471 - LEASE COPY MACHINES	INV #68373717 COPIER SERVICES - MAY 2018	68373717	499101	05-JUN- 2018	NEGOTIABLE	582.48
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV #2962843-0 OFFICE SUPPLIES FOR FINANCE DEPT	2962843-0	100000497	05-JUN- 2018	NEGOTIABLE	32.19
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	ITEM # SAF-4237NA; Bamboo Suggestion Box; SZ:10 x 8 x 14; color: Natural	2961623-0	100000497	05-JUN- 2018	NEGOTIABLE	314.95
								663111 - BUSINESS ADMINISTRATION TOTAL: 6,817.37
664036 - WOMEN INFANT CHILDREN (WIC)	ESMERALDA MARQUEZ RENTERIA	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V051418AD-2	498895	05-JUN- 2018	NEGOTIABLE	3.82
	GRP & ASSOCIATES	42239 - PROFESSIONAL FEES - OTHER	INVOICE 176679 - APRIL 2018 MIDTOWN WIC	176679	498912	05-JUN- 2018	NEGOTIABLE	25.50
	GRP & ASSOCIATES	42239 - PROFESSIONAL FEES - OTHER	INVOICE 176679 - APRIL 2018 MIDTOWN WIC - SURCHARGE	176679	498912	05-JUN- 2018	NEGOTIABLE	7.00
	FIRST MANAGEMENT INC	42452 - RENT OFFICE	INVOICE 025758 - JUNE 2018 RENT SUITE 225 MIDTOWN WIC	025758	498900	05-JUN- 2018	NEGOTIABLE	4,198.27
	FIRST MANAGEMENT INC	42452 - RENT OFFICE	INVOICE 025759 - JUNE 2018 RENT STORAGE #B MIDTOWN WIC	025759	498900	05-JUN- 2018	NEGOTIABLE	137.50
	FIRST MANAGEMENT INC	42452 - RENT OFFICE	INVOICE 025760 - JUNE 2018 RENT STORAGE #C MIDTOWN WIC	025760	498900	05-JUN- 2018	NEGOTIABLE	42.00
	THORNE COMPANY LLC	42452 - RENT OFFICE	INVOICE 7351805 - MAY 2018 RENT - 120TH WIC	7351805	499057	05-JUN- 2018	NEGOTIABLE	2,008.33
	THORNE COMPANY LLC	42452 - RENT OFFICE	INVOICE 7351806 - JUNE 2018 RENT - 120TH WIC	7351806	499057	05-JUN- 2018	NEGOTIABLE	2,008.33
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	ELECTRIC SERVICE 4.10.18 TO 5.8.18 - 120TH WIC SITE	11-MAY-2018	499007	05-JUN- 2018	NEGOTIABLE	196.68
	QUILL CORPORATION	43712 - MEDICAL SUPPLIES	13X25 Baby Scale Liner Item # Item #: 901-9812222 - WIC CLINICS	6695919	499019	05-JUN- 2018	NEGOTIABLE	213.21

									664036 - WOMEN INFANT CHILDREN (WIC) TOTAL: 8,840.64
664063 - ALLOC/CLEAR ACCT	CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	PHONE SVC HEALTH DEPT	07-MAY-2018-1	498864	05-JUN- 2018	NEGOTIABLE	893.95	
	WINDSTREAM	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	PHONE SVC HEALTH DEPT	01-MAY-2018	499072	05-JUN- 2018	NEGOTIABLE	15.34	
								664063 - ALLOC/CLEAR ACCT TOTAL: 909.29	
664163 - EPA LEAD	ANITA JONES WHITNEY	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD	V051618HAB	498842	05-JUN- 2018	NEGOTIABLE	39.24	
	ACCURATE ANALYTICAL TESTING LLC	42252 - CONTRACT SERVICE	Invoice #L118340; TK#419660; Lead Analysis in Dust Wipes	L118340	498834	05-JUN- 2018	NEGOTIABLE	14.00	
	ACCURATE ANALYTICAL TESTING LLC	42252 - CONTRACT SERVICE	Invoice #L118558; Lead Analysis in Dust Wipes	L118558	498834	05-JUN- 2018	NEGOTIABLE	21.00	
	DURHAM STAFFING SOLUTIONS	42272 - TEMPORARY STAFFING SERVICES	Invoice #4179; Temporary Staffing 5/14/18-5/18/18	4179	498892	05-JUN- 2018	NEGOTIABLE	997.20	
								664163 - EPA LEAD TOTAL: 1,071.44	
								FUND 12514 - HEALTH DEPARTMENT TOTAL: 19,571.95	
12516 - VETERANS	655011 - VETERANS SERVICE	FACTORY EYEGLOSS OUTLET	42624 - MEDICAL CLIENT AID	CLIENT AID	18007-1520 02633	05-JUN- 2018	NEGOTIABLE	139.95	
		AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	Safco Products 5577BL Onyx Mesh Rotating Magazine Floor Stand, 30 Pocket Black	17QK-CQM1-FTQL	498839	05-JUN- 2018	NEGOTIABLE	144.13
								655011 - VETERANS SERVICE TOTAL: 284.08	
								FUND 12516 - VETERANS TOTAL: 284.08	
12532 - COUNTY ROAD	670011 - DESIGN & SURVEY	METROPOLITAN AREA PLANNING AGENCY	42241 - FILM PRODUCTION EXPENSE	NIROC AERIAL PHOTOGRAPHY PROJECT	1330	05-JUN- 2018	NEGOTIABLE	12,984.00	
		DOUGLAS COUNTY	42244 - RECORD	MISC DEEDS	30-APR-2018-1	499078	05-JUN-	NEGOTIABLE	7.50

	NEBRASKA	DEEDS,EASEMENTS,TITLES				2018		
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	670011 ENGINEERS UPPER	1505561	498929	05-JUN-2018	NEGOTIABLE	13.75
	MARCO INC	42252 - CONTRACT SERVICE	COPIER SERVICES	INV5237762	498976	05-JUN-2018	NEGOTIABLE	134.09
	DOT COMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	MICROSOLFT ENTERPRISE AGREEMENT 04/2018 - 03/2018	150589	100000495	05-JUN-2018	NEGOTIABLE	1,558.20
								670011 - DESIGN & SURVEY TOTAL: 14,697.54
671011 - CONSTRUCTION	TERRACON CONSULTANTS INC	42231 - DESIGN & ENGINEERING	PROJECT MANAGEMENT C-28(434)	TA51516	499050	05-JUN-2018	NEGOTIABLE	4,830.00
	DOUGLAS COUNTY NEBRASKA	42244 - RECORD DEEDS,EASEMENTS,TITLES	DEEDS FOR PROJECT C-28(544)	30-APR-2018-1	499078	05-JUN-2018	NEGOTIABLE	58.00
								671011 - CONSTRUCTION TOTAL: 4,888.00
672011 - MAINTENANCE	FREESE NOTIS ASSOCIATES INC	42239 - PROFESSIONAL FEES - OTHER	WEATHER FORECASTING SERVICES	113496	498903	05-JUN-2018	NEGOTIABLE	375.00
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	672011 ENGINEERS LOWER	1505561	498929	05-JUN-2018	NEGOTIABLE	33.00
	MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	MISC ITEMS	2379	498986	05-JUN-2018	NEGOTIABLE	268.92
	VOGEL PAINT & WAX CO INC	43224 - PAVEMENT MARKING SUPPLIES	PAVEMENT MARKING & CROSSWALK PAINT	101604578	499067	05-JUN-2018	NEGOTIABLE	787.50
	FERRELLGAS	43247 - PROPANE	PROPANE	1101293764	498899	05-JUN-2018	NEGOTIABLE	31.00
	FERRELLGAS	43247 - PROPANE	PROPANE	1101456382	498899	05-JUN-2018	NEGOTIABLE	44.86
	MICHAEL TODD & COMPANY INC	43513 - TRAFFIC SIGNS AND SUPPLIES	3M ELECTROCUT FILM #1178 BLACK 300 SQ FT 24" X 50 YARDS	161577	100000499	05-JUN-2018	NEGOTIABLE	465.00
	MICHAEL TODD & COMPANY INC	43513 - TRAFFIC SIGNS AND SUPPLIES	3M ELECTROCUT FILM #1178 BLACK 375 SQ FT @ 1.55 30" X 50 YARDS	161577	100000499	05-JUN-2018	NEGOTIABLE	581.25
	MICHAEL TODD & COMPANY INC	43513 - TRAFFIC SIGNS AND SUPPLIES	3M DG3 WHITE REFLECTIVE SHEETING #4090 WHITE 150 SQ FT 12" X 50 YARDS	161577	100000499	05-JUN-2018	NEGOTIABLE	568.50
	MICHAEL TODD & COMPANY INC	43513 - TRAFFIC SIGNS AND SUPPLIES	3M HIGH INTENSITY PRISMATIC SHEETING 300 SQ FT #3930 WHITE 24" X 50 YARDS	161577	100000499	05-JUN-2018	NEGOTIABLE	468.00
	SHERWIN WILLIAMS CO	43513 - TRAFFIC SIGNS AND SUPPLIES	MISCELLANEOUS PAINT SUPPLIES	6550-5	499044	05-JUN-2018	NEGOTIABLE	68.43
	HANEY SHOE STORE INC	46621 - PERSONNEL PROTECTIVE EQUIPMENT	SAFETY BOOTS	36039	498913	05-JUN-2018	NEGOTIABLE	174.99
								672011 - MAINTENANCE TOTAL: 3,866.45

	674011 - EQUIPMENT	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	MONTHLY GPS SERVICES	INV14830539	499066	05-JUN-2018	NEGOTIABLE	1,637.00
		CITY OF OMAHA	43241 - DIESEL FUEL ON ROAD	Invoice 9993/10013/10053, Mar 10 to Mar 30, 2018 City Fuel Charges	10013	499077	05-JUN-2018	NEGOTIABLE	254.77
		CITY OF OMAHA	43241 - DIESEL FUEL ON ROAD	Invoice 9993/10013/10053, Mar 10 to Mar 30, 2018 City Fuel Charges	10053	499077	05-JUN-2018	NEGOTIABLE	317.06
		CITY OF OMAHA	43241 - DIESEL FUEL ON ROAD	Invoice 9993/10013/10053, Mar 10 to Mar 30, 2018 City Fuel Charges	9993	499077	05-JUN-2018	NEGOTIABLE	269.30
									674011 - EQUIPMENT TOTAL: 2,478.13
									FUND 12532 - COUNTY ROAD TOTAL: 25,930.12
12535 - FEDERAL DRUG FORFEITURE	607012 - COUNTY SHERIFF	CITY OF OMAHA	43244 - GASOLINE	Invoice 9993/10013/10053, Mar 10 to Mar 30, 2018 City Fuel Charges	9993	499077	05-JUN-2018	NEGOTIABLE	36.40
		CITY OF OMAHA	43244 - GASOLINE	Invoice 9993/10013/10053, Mar 10 to Mar 30, 2018 City Fuel Charges	10053	499077	05-JUN-2018	NEGOTIABLE	42.85
		CITY OF OMAHA	43244 - GASOLINE	Invoice 9993/10013/10053, Mar 10 to Mar 30, 2018 City Fuel Charges	10013	499077	05-JUN-2018	NEGOTIABLE	34.43
									607012 - COUNTY SHERIFF TOTAL: 113.68
									FUND 12535 - FEDERAL DRUG FORFEITURE TOTAL: 113.68
12581 - INVENTORY	000000 - UNSPECIFIED	BOB BARKER COMPANY INC	21175 - INVENTORY A/P ACCRUALS	DEODERANT STICK 12/CS SUAVE PACIFIC BREEZE #34703 2.6 OZ BOB BARKER	UT1000457625	498850	05-JUN-2018	NEGOTIABLE	547.40
		BOB BARKER COMPANY INC	21175 - INVENTORY A/P ACCRUALS	LOTION IND. 2 OZ. #PPI60020 96/CS BOB BARKER	UT1000457969	498850	05-JUN-2018	NEGOTIABLE	338.40
		EGAN SUPPLY CO	21175 - INVENTORY A/P ACCRUALS	JUMBO PAPER TOWEL , 2 PLY, KITCHEN, 30RL/CS EGAN	283406	498893	05-JUN-2018	NEGOTIABLE	723.50
		EGAN SUPPLY CO	21175 - INVENTORY A/P ACCRUALS	STEAM TABLE PAN 1/2 SZ.DEEP 100/CS EGAN	283406	498893	05-JUN-2018	NEGOTIABLE	199.20
		FARMER BROTHERS COFFEE	21175 - INVENTORY A/P ACCRUALS	CHILI POWDER 1# MOIST. RESIST	67976673	498897	05-JUN-2018	NEGOTIABLE	55.38
		FARMER BROTHERS COFFEE	21175 - INVENTORY A/P ACCRUALS	FOOD RELEASE 6/14 OZ HIGH YIELD PAN GUARD	67976673	498897	05-JUN-2018	NEGOTIABLE	229.80
		FARMER BROTHERS COFFEE	21175 - INVENTORY A/P ACCRUALS	GARLIC GRANULATED 1.5 LB.	67976673	498897	05-JUN-2018	NEGOTIABLE	91.80
		FARMER BROTHERS COFFEE	21175 - INVENTORY A/P ACCRUALS	SUGAR IND. 2M PK. 1/8 OZ. 3.5 GM PACKETS	67976673	498897	05-JUN-2018	NEGOTIABLE	307.80

FARMER BROTHERS COFFEE	21175 - INVENTORY A/P ACCRUALS	VANILLA IMITATION 1 QT PLASTIC BOTTLE	67976673	498897	05-JUN-2018	NEGOTIABLE	5.76	
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	21175 - INVENTORY A/P ACCRUALS	TRIPLE BLADE RAZOR #75361700 100/CS MCKESSON	70570992	498982	05-JUN-2018	NEGOTIABLE	161.75	
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	21175 - INVENTORY A/P ACCRUALS	TENA STRETCH ULTRA BRIEFS 2XL ITEM# 61390	70570992	498982	05-JUN-2018	NEGOTIABLE	2,188.50	
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	21175 - INVENTORY A/P ACCRUALS	TENA CLASSIC PULL ON MEDIUM ITEM# 72513 80/CS	70570992	498982	05-JUN-2018	NEGOTIABLE	251.00	
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	21175 - INVENTORY A/P ACCRUALS	ISOLATION GOWN YELLOW #31521100 50/CS MCKESSON	70570992	498982	05-JUN-2018	NEGOTIABLE	99.36	
MEDLINE INDUSTRIES INC	21175 - INVENTORY A/P ACCRUALS	EMERY BOARD #NON801778 4.25" 144/BX MEDLINE	1850815903	498984	05-JUN-2018	NEGOTIABLE	19.70	
MEDLINE INDUSTRIES INC	21175 - INVENTORY A/P ACCRUALS	MAXI SANITARY PADS 288/CS NON241286 MEDLINE	1851086929	498984	05-JUN-2018	NEGOTIABLE	592.00	
MEDLINE INDUSTRIES INC	21175 - INVENTORY A/P ACCRUALS	PILLOW, DISPOSABLE, 21"X27", 100% POLYPROPYLENE TICKING, NON-ALLERGENIC, 100% POLYESTER FIBERFILL, 16OZ MIN.	1850815903	498984	05-JUN-2018	NEGOTIABLE	306.00	
NATIONAL EVERYTHING WHOLESALE	21175 - INVENTORY A/P ACCRUALS	SOLAR SALT 50# BAGS FOR CORRECTIONS 49/PALLET NAT.EVERYTHING	162327-03	498997	05-JUN-2018	NEGOTIABLE	264.11	
NATIONAL EVERYTHING WHOLESALE	21175 - INVENTORY A/P ACCRUALS	WATER SOFTENER PELLETS 50# BAG YELLOW FOR ENGINEERS NAT.EVERYTHING	163652-01	498997	05-JUN-2018	NEGOTIABLE	273.91	
NATIONAL EVERYTHING WHOLESALE	21175 - INVENTORY A/P ACCRUALS	WATER SOFTENER PELLETS 50# BAG YELLOW FOR ENGINEERS NAT.EVERYTHING	164115-00	498997	05-JUN-2018	NEGOTIABLE	547.82	
OPUS / RX CARE ASSURANCE	21175 - INVENTORY A/P ACCRUALS	LIDS #L1020 23 000/CASE FOR PHARMACY, OPUS	0384699-IN	499009	05-JUN-2018	NEGOTIABLE	2,755.00	
OPUS / RX CARE ASSURANCE	21175 - INVENTORY A/P ACCRUALS	LINERS #L5635 800/CSFOR PHARMACY FROM OPUS	0384699-IN	499009	05-JUN-2018	NEGOTIABLE	100.00	
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	BAKING CHOC. UNSWEETENED SQUARE ONLY 6/16OZ.	164826	499024	05-JUN-2018	NEGOTIABLE	29.19	
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	MIX MUFFIN HONEY BRAN G.M. 6/5#	164826	499024	05-JUN-2018	NEGOTIABLE	190.47	
							000000 - UNSPECIFIED TOTAL: 10,277.85	
692011 - DISTRIBUTED EXPENSE	STATE OF NEBRASKA	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	PHONE SVC CITY NCIC/NCIS	1115665	499047	05-JUN-2018	NEGOTIABLE	2,361.42

									692011 - DISTRIBUTED EXPENSE TOTAL: 2,361.42
694011 - 156TH MAPLE INV	OREILLY AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 75436 ; Inv# 1498-458120	1498-458120	100000498	05-JUN-2018	NEGOTIABLE	41.63	
	OREILLY AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 75543 ; Inv# 1498-458996	1498-458996	100000498	05-JUN-2018	NEGOTIABLE	7.03	
	MICHAEL TODD & COMPANY INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 75089 ; Inv# 161156	161156	100000499	05-JUN-2018	NEGOTIABLE	463.36	
	MICHAEL TODD & COMPANY INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 69738 ; Inv# 157320	160867	100000499	05-JUN-2018	NEGOTIABLE	-614.04	
	APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 75413 ; Inv# 61-746638, -60.00 CORE CREDIT INVOICE 61-746954 APPLIED	61-746638	498845	05-JUN-2018	NEGOTIABLE	127.97	
	APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 75413 ; Inv# 61-746638, -60.00 CORE CREDIT INVOICE 61-746954 APPLIED	61-746954	498845	05-JUN-2018	NEGOTIABLE	-60.00	
	APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 75425 ; Inv# 61-746829, -55.00 CORE CREDIT INVOICE 61-747468 APPLIED	61-746829	498845	05-JUN-2018	NEGOTIABLE	132.85	
	APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 75425 ; Inv# 61-746829, -55.00 CORE CREDIT INVOICE 61-747468 APPLIED	61-747468	498845	05-JUN-2018	NEGOTIABLE	-55.00	
	APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 75459 ; Inv# 61-747130 = 532.24, FAXED INVOICE 61-747133 = 9.90	61-747130	498845	05-JUN-2018	NEGOTIABLE	532.24	
	APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 75459 ; Inv# 61-747130 = 532.24, FAXED INVOICE 61-747133 = 9.90	61-747133	498845	05-JUN-2018	NEGOTIABLE	9.90	
	APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 75500 ; Inv# 61-747434, -4.89 RETURN CREDIT INVOICE 61-747989 APPLIED	61-747434	498845	05-JUN-2018	NEGOTIABLE	12.53	
	APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 75500 ; Inv# 61-747434, -4.89 RETURN CREDIT INVOICE 61-747989 APPLIED	61-747989	498845	05-JUN-2018	NEGOTIABLE	-4.89	
	APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 75507 ; Inv# 61-747545	61-747545	498845	05-JUN-2018	NEGOTIABLE	233.29	
	BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 75480 ; Inv# 974009	974009	498848	05-JUN-2018	NEGOTIABLE	47.32	
	BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 75508 ; Inv# 974128	974128	498848	05-JUN-2018	NEGOTIABLE	55.89	
	HYVEE INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 75569 ; Inv# 5817721759,5817995307,5818375414	10-MAY-2018	498928	05-JUN-2018	NEGOTIABLE	157.95	
	OMAHA GLASS PRO	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5025940 ; Inv# 125419	125419	499003	05-JUN-2018	NEGOTIABLE	85.00	
	OMAHA GLASS PRO	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5025939 ; Inv# 125379	125379	499003	05-JUN-2018	NEGOTIABLE	85.00	
	OMAHA GLASS PRO	46521 - INV PURCHASE	FASTER-ORD# 5025935 ; Inv#	125496	499003	05-JUN-	NEGOTIABLE	195.00	

			GARAGE	125496			2018		
		CITY OF OMAHA	46521 - INV PURCHASE GARAGE	Invoice 9993/10013/10053, Mar 10 to Mar 30, 2018 City Fuel Charges	10013	499077	05-JUN-2018	NEGOTIABLE	1,076.43
		CITY OF OMAHA	46521 - INV PURCHASE GARAGE	Invoice 9993/10013/10053, Mar 10 to Mar 30, 2018 City Fuel Charges	10053	499077	05-JUN-2018	NEGOTIABLE	1,339.59
		CITY OF OMAHA	46521 - INV PURCHASE GARAGE	Invoice 9993/10013/10053, Mar 10 to Mar 30, 2018 City Fuel Charges	9993	499077	05-JUN-2018	NEGOTIABLE	1,137.78
									694011 - 156TH MAPLE INV TOTAL: 5,006.83
									FUND 12581 - INVENTORY TOTAL: 17,646.10
12582 - EMPLOYEE MEDICAL INS	695011 - MED INSURANCE	CENTRAL STATES HEALTH & WELFARE FUND	41331 - HEALTH & ACCIDENT INSURANCE	APRIL 2018 CS HEALTH & WELFARE & PENSION 2324780-0100 - MED INS	29-MAY-2018	499075	05-JUN-2018	NEGOTIABLE	74,472.00
		SELMAN & COMPANY	41331 - HEALTH & ACCIDENT INSURANCE	JUN 2018 SUPPLEMENTAL MED PREM DWYER MELENDREZ WINGLER DC MED INS	1840806	499099	05-JUN-2018	NEGOTIABLE	313.50
		TREASURER DOUGLAS COUNTY	41331 - HEALTH & ACCIDENT INSURANCE	DELTA DENTAL REIMBRSMT ADMIN FEE 05/20-05/26/2018 ACTIVE CLMS PD - MED INS	CNS0000265207	499102	05-JUN-2018	NEGOTIABLE	15,619.59
		TREASURER DOUGLAS COUNTY	41331 - HEALTH & ACCIDENT INSURANCE	DELTA DENTAL REIMBRSMT ADMIN FEE 05/20-05/26/2018 RETIREE CLMS PD - MED INS	CNS0000265207	499102	05-JUN-2018	NEGOTIABLE	1,082.68
		VIVERAE INC	41331 - HEALTH & ACCIDENT INSURANCE	BIOMETRIC SCREENINGS 5/07/18 5/10/18 - MED INS	49115	499104	05-JUN-2018	NEGOTIABLE	5,585.70
		VIVERAE INC	41331 - HEALTH & ACCIDENT INSURANCE	PHYSICIAN FORMS APRIL 2018 - MED INS	49020	499104	05-JUN-2018	NEGOTIABLE	175.20
									695011 - MED INSURANCE TOTAL: 97,248.67
									FUND 12582 - EMPLOYEE MEDICAL INS TOTAL: 97,248.67
14512 - DEBT SERVICE	652012 - HEALTH CENTER	FIRST NATIONAL BANK OF OMAHA	46312 - INTEREST ON BONDS	INTEREST DUE BOND SERIES 2016 GEN OBL REFUNDING BOND - ADMIN	25-MAY-2018-1	499137	05-JUN-2018	NEGOTIABLE	48,112.50
									652012 - HEALTH CENTER TOTAL: 48,112.50
									FUND 14512 - DEBT SERVICE

									TOTAL: 48,112.50
14516 - CORRECTIONS BOND REDEMPTION	615011 - CORRECTIONS BOND	FIRST NATIONAL BANK OF OMAHA	46312 - INTEREST ON BONDS	INTEREST DUE BOND SERIES 2016B GEN OBL REFUNDING BOND - ADMIN	25-MAY-2018-2	499134	05-JUN- 2018	NEGOTIABLE	198,000.00
									615011 - CORRECTIONS BOND TOTAL: 198,000.00
									FUND 14516 - CORRECTIONS BOND REDEMPTION TOTAL: 198,000.00
14518 - PUBLIC SAFETY BONDS	616012 - PUBLIC SAFETY BONDS	FIRST NATIONAL BANK OF OMAHA	46312 - INTEREST ON BONDS	INTEREST DUE BOND SERIES 2014 GEN OBL REFUNDING BOND - ADMIN	25-MAY-2018	499136	05-JUN- 2018	NEGOTIABLE	86,675.00
									616012 - PUBLIC SAFETY BONDS TOTAL: 86,675.00
	616013 - PUBLIC SAFETY BOND 2017	FIRST NATIONAL BANK OF OMAHA	46312 - INTEREST ON BONDS	INTEREST DUE BOND SERIES 2017 NEB GEN OBL PUBLIC SAFETY BONDS - ADMIN	25-MAY-2018-3	499135	05-JUN- 2018	NEGOTIABLE	812,087.39
									616013 - PUBLIC SAFETY BOND 2017 TOTAL: 812,087.39
									FUND 14518 - PUBLIC SAFETY BONDS TOTAL: 898,762.39
									GRAND TOTAL: 2,594,432.77