

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

Run Date: 01-JUN-18

Supplier Name	Invoice Number	Item Description	Account Description	Payment Amount
ACCURATE ANALYTICAL TESTING LLC	L118340	Invoice #L118340; TK#419660; Lead Analysis in Dust Wipes	EPA LEAD	14.00
	L118558	Invoice #L118558; Lead Analysis in Dust Wipes	EPA LEAD	21.00
				<b>PAYMENT TOTAL: 35.00</b>
ADAM J CARLSON	V0510118MG	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	117.72
				<b>PAYMENT TOTAL: 117.72</b>
ALISON L RENNER	28-MAR-2018-1	DNA EXPERT WITNESS FEES DC ATTN	CRIMINAL	450.00
				<b>PAYMENT TOTAL: 450.00</b>
ALL MAKES OFFICE EQUIPMENT CO	97987	OFFICE FURNITURE	GENERAL OFFICE CIVIL SER	489.56
				<b>PAYMENT TOTAL: 489.56</b>
ALL MIDLANDS HEALTH SERVICES INC	32775	All Midlands Invoice # 32775	5 E-CENTER INPATIENT	165.00
	32779	All Midlands Invoice # 32779	5 E-CENTER INPATIENT	330.00
	32784	Staffing Inv#32784	DETOX SERVICES	533.00
	32794	Staffing Inv#32794	DETOX SERVICES	720.00
				<b>PAYMENT TOTAL: 1,748.00</b>
ALLEN L BROWN	V0509218MG	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	104.64
				<b>PAYMENT TOTAL: 104.64</b>
AMAZON CAPITAL SERVICES	17WN-M9T6-FVF4	AIR FILTER ITEM #3655LT-601	CENTRAL SUPPLY HEALTH CENTER	67.35
	1W7N-RDFG-931V	48 inch 4 Tine Saw Tooth Zen Garden Rake	CMHC ADMINISTRATION	88.50
	13X4-HRXH-FXP7	SAF4322BL - Safco Steel Magazine Rack Item model number Safco 4322BL ASIN B00449YG80	CORRECTIONS INMATE BENEFIT ACCOUNT	124.89
	1LT1-R1CQ-KT9V	2 EACH dCables Sony Cyber-shot DSC-H300 USB Cable - USB Computer Cord for Cyber-shot DSC-H300 ASIN B00IPMLAJA	COURT HOUSE JAIL	17.49

	19Q4-LND4-XJ6C	Display Port to VGA, 5 Pack, Moread Gold-Plated DisplayPort to VGA Adapter	DETOX SERVICES	34.99
	1TXC-XMJW-L39C	Amazon Book: A Cure for Racial Inequality in American Health Care	MISCELLANEOUS GENERAL	25.34
	1TXC-XMJW-L39C	Amazon Book: Weapons of Math Destruction	MISCELLANEOUS GENERAL	11.00
	1VDP-MJJF-JNKH	Expandable file folders	MISCELLANEOUS GENERAL	15.99
	1VDP-MJJF-JNKH	shipping	MISCELLANEOUS GENERAL	5.99
	1WGX-7FYD-7CVC	Amazon book - The Art of Framing (used)	MISCELLANEOUS GENERAL	14.00
	1WGX-7FYD-7CVC	Amazon shipping	MISCELLANEOUS GENERAL	4.98
	17QK-CQM1-FTQL	Safco Products 5577BL Onyx Mesh Rotating Magazine Floor Stand, 30 Pocket Black	VETERANS SERVICE	144.13
	199N-J1XG-3XP9	Balance due on shipping	YOUTH CENTER	8.09
	199N-J1XG-3XP9	Futurebatt AC Adapter Laptop Charger for HP Probook power supply	YOUTH CENTER	19.98
				<b>PAYMENT TOTAL: 582.72</b>
AMERICAN JAIL ASSOCIATION	7419	MMBRSHR RNL CINDI BOGANOWSKI THRU 5/31/2019 - CORR	EXECUTIVE	48.00
				<b>PAYMENT TOTAL: 48.00</b>
AMERICAN PUBLIC HEALTH ASSOCIATION	V05/14/18HAB	MMBRSHR DUES 2017 LARRY FIGGS 9858814 NEXT EXPIR 7/31/2019 - DCHD ENV ADMIN	ENVIRONMENTAL ADMIN	220.00
				<b>PAYMENT TOTAL: 220.00</b>
AMY G JACOBSEN	17-MAY-2018	TRAVEL REIMBRSMNT KEARNEY MAY 2018 NCAA	CRIMINAL	127.50
				<b>PAYMENT TOTAL: 127.50</b>
ANDERSON FORD OF LINCOLN	063637	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)	CO GENERAL EQUIPMENT	23,430.00
	063638	State Contract 14860 OC, New Model Year Ford Fusion Line 1, Exterior Oxford White (YZ), Interior Medium Light Stone	CO GENERAL EQUIPMENT	16,853.00
	063639	State Contract 14860 OC, New Model Year Ford Fusion Line 1, Exterior Oxford White (YZ), Interior Medium Light Stone	CO GENERAL EQUIPMENT	16,853.00
	063640	State Contract 14860 OC, New Model Year Ford Fusion Line 1, Exterior Oxford White (YZ), Interior Medium Light Stone	CO GENERAL EQUIPMENT	16,853.00
	063641	State Contract 14860 OC, New Model Year Ford Fusion Line 1, Exterior Oxford White (YZ), Interior Medium Light Stone	CO GENERAL EQUIPMENT	16,853.00
	063642	State Contract 14860 OC, New Model Year Ford Fusion Line 1, Exterior Ingot Silver (UX), Interior Medium Light Stone	CO GENERAL EQUIPMENT	16,853.00
	063643	State Contract 14860 OC, New Model Year Ford Fusion Line 1, Exterior Ingot Silver (UX), Interior Medium Light Stone	CO GENERAL EQUIPMENT	16,853.00
	063644	State Contract 14860 OC, New Model Year Ford Fusion Line 1, Exterior Ingot Silver (UX), Interior Medium Light Stone	CO GENERAL EQUIPMENT	16,853.00
	063645	State Contract 14860 OC, New Model Year Ford Fusion Line 1, Exterior Ingot Silver (UX), Interior Medium Light Stone	CO GENERAL EQUIPMENT	16,853.00

	063646	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)	CO GENERAL EQUIPMENT	23,430.00
				<b>PAYMENT TOTAL: 181,684.00</b>
ANITA JONES WHITNEY	V051618HAB	MILEAGE REIMBURSEMENT - DCHD	EPA LEAD	39.24
				<b>PAYMENT TOTAL: 39.24</b>
ANNE E TROIA PC LLO	29-MAY-2018AT035099JV160000911	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	393.25
	29-MAY-2018AT035099JV160000911	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	9.70
	29-MAY-2018AT035168JV170002185	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	360.75
	29-MAY-2018AT035168JV170002185	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
				<b>PAYMENT TOTAL: 763.80</b>
APW AUTO VALUE	61-746638	FASTER-ORD# 75413 ; Inv# 61-746638, -60.00 CORE CREDIT INVOICE 61-746954 APPLIED	156TH MAPLE INV	127.97
	61-746829	FASTER-ORD# 75425 ; Inv# 61-746829, -55.00 CORE CREDIT INVOICE 61-747468 APPLIED	156TH MAPLE INV	132.85
	61-746954	FASTER-ORD# 75413 ; Inv# 61-746638, -60.00 CORE CREDIT INVOICE 61-746954 APPLIED	156TH MAPLE INV	-60.00
	61-747130	FASTER-ORD# 75459 ; Inv# 61-747130 = 532.24, FAXED INVOICE 61-747133 = 9.90	156TH MAPLE INV	532.24
	61-747133	FASTER-ORD# 75459 ; Inv# 61-747130 = 532.24, FAXED INVOICE 61-747133 = 9.90	156TH MAPLE INV	9.90
	61-747434	FASTER-ORD# 75500 ; Inv# 61-747434, -4.89 RETURN CREDIT INVOICE 61-747989 APPLIED	156TH MAPLE INV	12.53
	61-747468	FASTER-ORD# 75425 ; Inv# 61-746829, -55.00 CORE CREDIT INVOICE 61-747468 APPLIED	156TH MAPLE INV	-55.00
	61-747545	FASTER-ORD# 75507 ; Inv# 61-747545	156TH MAPLE INV	233.29
	61-747989	FASTER-ORD# 75500 ; Inv# 61-747434, -4.89 RETURN CREDIT INVOICE 61-747989 APPLIED	156TH MAPLE INV	-4.89
				<b>PAYMENT TOTAL: 928.89</b>
ASHLEY C VILLANUEVA ENRIQUEZ	124	CR17 1784 INTERPRETATION DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	100.00
				<b>PAYMENT TOTAL: 100.00</b>
ASHLEY STRADER LAW PC LLO	29-MAY-2018AS033084JV160002103	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	29-MAY-2018AS033085JV160001743	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00

	29-MAY-2018AS035520JV170002336	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	29-MAY-2018AS035522JV109058442	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	380.25
	29-MAY-2018AS035530JV180000425	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
	29-MAY-2018AS035538JV170001542	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	312.00
	29-MAY-2018AS035538JV170001542	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.90
	29-MAY-2018AS035620JV180000193	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	328.25
	29-MAY-2018AS035623JV160001955	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	29-MAY-2018AS035679JV170001540	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	549.25
				<b>PAYMENT TOTAL: 2,256.40</b>
B&H PHOTO VIDEO PRO AUDIO	142521286	TRENDNET TU2-ET100 USB 2.0 TO 10/100 MBPS FAST ETHERNET ADAPTER #TRTU2ET100	PATROL	98.91
				<b>PAYMENT TOTAL: 98.91</b>
BARTLING LAW OFFICES PC LLO	29-MAY-2018PB034268JV180000471	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	325.00
	29-MAY-2018PB035802JV160001085	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	29-MAY-2018PB035812JV160001687	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	29-MAY-2018PB036007JV170002049	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	529.75
	29-MAY-2018PB036008JV150000469	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
				<b>PAYMENT TOTAL: 1,326.00</b>
BAXTER FORD	974009	FASTER-ORD# 75480 ; Inv# 974009	156TH MAPLE INV	47.32
	974128	FASTER-ORD# 75508 ; Inv# 974128	156TH MAPLE INV	55.89
				<b>PAYMENT TOTAL: 103.21</b>
BISHOP BUSINESS EQUIPMENT COMPANY	416329	C JUV CT S/N C2B-214909	GENERAL OFFICE JUVENILE CRT	24.40
	416330	E JUV CTR RM 1-5 S/N CB-221852, 221880, 221905, 222017, C2D-233494	GENERAL OFFICE JUVENILE CRT	99.20
	416333	D JUV COURT S/N CGBC-15714	GENERAL OFFICE JUVENILE CRT	34.16
	416331	A 911CTR S/N C7DD-59770	OPERATIONS COMMUNICATIONS	192.95

				<b>PAYMENT TOTAL: 350.71</b>
BOB BARKER COMPANY INC	UT1000457625	DEODERANT STICK 12/CS SUAVE PACIFIC BREEZE #34703 2.6 OZ BOB BARKER	UNSPECIFIED	547.40
	UT1000457969	LOTION IND. 2 OZ. #PPI60020 96/CS BOB BARKER	UNSPECIFIED	338.40
				<b>PAYMENT TOTAL: 885.80</b>
BRADLEY A BOYUM	29-MAY- 2018BB035796JV170000941	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
				<b>PAYMENT TOTAL: 84.50</b>
BUNDY LAW LLC	29-MAY- 2018LB035213JV160001537	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
	29-MAY- 2018LB035217JV150001993	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	325.00
	29-MAY- 2018LB035735JV170001258	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	217.75
	29-MAY- 2018LB035735JV170001258	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.45
	29-MAY- 2018LB035967JV170000608	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	29-MAY- 2018LB035968JV170000565	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	29-MAY- 2018LB035970JV170001743	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	520.00
				<b>PAYMENT TOTAL: 1,630.70</b>
CARA R STIRTS	18-MAY-2018	MILEAGE	JUVENILE	197.29
	18-MAY-2018	PER DIEM	JUVENILE	178.50
				<b>PAYMENT TOTAL: 375.79</b>
CARDINAL HEALTH INC	8087893	FORMULA ITEMS DELIVERED APR 18, 24, 30 & MAY 8, 2018	SPECIALIZED THRPTCS	68.02
	8091568	MISC FORMULA: ENSURE ENLIVE, GLUCERNA SHAKE & JEVITY 1.5 RTH DELIVERED 5/1/18	SPECIALIZED THRPTCS	698.31
	8112536	FORMULA ITEMS DELIVERED APR 18, 24, 30 & MAY 8, 2018	SPECIALIZED THRPTCS	1,176.36
	8148842	INV 8148842 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	2.26
	68143-0	INV 7998727 DRUGS FOR PHARMACY	PHARMACY	-509.27
	68143-0	INV 8028282 DRUGS FOR PHARMACY	PHARMACY	-10.06
	68143-0	INV 8048702 DRUGS FOR PHARMACY	PHARMACY	-148.11
	68143-0	INV 8056030 DRUGS FOR PHARMACY	PHARMACY	-2.31
	68143-0	INV 8060679 DRUGS FOR PHARMACY	PHARMACY	-2.31
	68143-0	INV 8082092 DRUGS FOR PHARMACY	PHARMACY	-24.26

68143-0	INV 8085069 DRUGS FOR PHARMACY	PHARMACY	-4.48	
68143-0	INV 8089803 DRUGS FOR PHARMACY	PHARMACY	-111.55	
68143-0	INV 8105850 DRUGS FOR PHARMACY	PHARMACY	-932.18	
69624-0	INV 7727395 DRUGS FOR PHARMACY	PHARMACY	-31.26	
69624-0	INV 8073403 DRUGS FOR PHARMACY	PHARMACY	-27.44	
69624-0	INV 8085069 DRUGS FOR PHARMACY	PHARMACY	-46.35	
69624-0	INV 8089803 DRUGS FOR PHARMACY	PHARMACY	-3.77	
69624-0	INV 8097685 DRUGS FOR PHARMACY	PHARMACY	-15.45	
69624-0	INV 8118463 DRUGS FOR PHARMACY	PHARMACY	-5.37	
69624-0	INV 8122875 DRUGS FOR PHARMACY	PHARMACY	-365.83	
69625-0	INV 7958145 DRUGS FOR PHARMACY	PHARMACY	-5.49	
69625-0	INV 7974927 DRUGS FOR PHARMACY	PHARMACY	-5.49	
69625-0	INV 8110448 DRUGS FOR PHARMACY	PHARMACY	-3.25	
8147689	INV 8147689 DRUGS FOR PHARMACY	PHARMACY	5,276.86	
8150919	INV 8150919 DRUGS FOR PHARMACY	PHARMACY	14,567.58	
8150920	INV 8150920 DRUGS FOR PHARMACY	PHARMACY	287.58	
8150921	INV 8150921 DRUGS FOR PHARMACY	PHARMACY	53.35	
8150922	INV 8150922 DRUGS FOR PHARMACY	PHARMACY	9.55	
8153890	INV 8153890 DRUGS FOR PHARMACY	PHARMACY	115.84	
8154718	INV 8154718 DRUGS FOR PHARMACY	PHARMACY	226.92	
8154721	INV 8154721 DRUGS FOR PHARMACY	PHARMACY	7,560.58	
8154723	INV 8154723 DRUGS FOR PHARMACY	PHARMACY	19.92	
			<b>PAYMENT TOTAL: 27,808.90</b>	
CARLSON & BURNETT LLP	29-MAY- 2018MS035976JV180000311	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	529.75
	29-MAY- 2018MS035978JV180000254	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	633.75
	29-MAY- 2018MS035979JV180000158	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	601.25
	29-MAY- 2018MS035980JV170001685	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	29-MAY- 2018MS035981JV109058442	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	29-MAY- 2018MS035982JV150001090	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	29-MAY- 2018MS035983JV170000716	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	494.00
	29-MAY- 2018MS035986JV170001670	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	273.00

	29-MAY-2018MS035989JV160000528	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.50
	29-MAY-2018MS035995JV150000903	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	523.25
	29-MAY-2018MS035997JV170001865	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	689.00
	29-MAY-2018MS036000JV130000708	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	867.75
	29-MAY-2018MS036072JV170001971	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	542.75
				<b>PAYMENT TOTAL: 5,801.25</b>
CASS COUNTY NEBRASKA	1800581	SUBPOENA SVC FEE JV17-1451 - CO ATTY	JUVENILE	35.90
				<b>PAYMENT TOTAL: 35.90</b>
CEIA USA LTD	51724	PD240-SET HAND HELD METAL DETECTOR	JUSTICE ASSISTANCE GRANT	924.00
	51724	SLI - SERVICE LABOR INSTALLATION	JUSTICE ASSISTANCE GRANT	1,300.00
	51724	SMD600PLUS/PZ-0147 - WALK THROUGH METAL DETECTOR	JUSTICE ASSISTANCE GRANT	5,314.84
				<b>PAYMENT TOTAL: 7,538.84</b>
CENTERPOINTE INC	APR 18 FOOD	food Inv#April 18 Food	DETOX SERVICES	1,829.29
	MAY 2018	Rent - Inv#May 2018	DETOX SERVICES	5,217.79
				<b>PAYMENT TOTAL: 7,047.08</b>
CENTRAL STATES HEALTH & WELFARE FUND	29-MAY-2018	APRIL 2018 CS HEALTH & WELFARE & PENSION 2324780-0100 - MED INS	MED INSURANCE	74,472.00
				<b>PAYMENT TOTAL: 74,472.00</b>
CENTURYLINK	07-MAY-2018-1	PHONE SVC GENERAL ASSISTANCE	ADMINISTRATION POOR RELIEF	407.10
	07-MAY-2018-1	PHONE SVC HEALTH DEPT	ALLOC/CLEAR ACCT	893.95
	07-MAY-2018-1	PHONE SVC JUV ASSESSMENT (WITH GRANT CODING)	COMMUNITY BASED SERVICES ENHANCEMENT	20.00
	07-MAY-2018-1	PHONE SVC CIVIL DEFENSE	GENERAL OFFICE	126.53
	07-MAY-2018-1	PHONE SVC GENERAL FUND	OUTSIDE OFFICE EXPENSE	20,484.14
	07-MAY-2018-1	PHONE SVC HEALTH CENTER	PBX	4,518.21
				<b>PAYMENT TOTAL: 26,449.93</b>
CHI HEALTH CLINIC	00160634-00.	BACK ASSESSMENT FOR WHSE TEMP EMPLOYEE 2/22/18 (508012 PER LA)	GENERAL OFFICE PURCHASING	50.00
	00162578-00-1	Back screen Inv#00162578-00	5 E-CENTER INPATIENT	100.00

				<b>PAYMENT TOTAL: 150.00</b>
CHINAZO CHRISTOPHER ODIGBO	29-MAY- 2018CO036127JV170001722	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	549.25
				<b>PAYMENT TOTAL: 549.25</b>
CHRISTINE COSTANTAKOS	29-MAY- 2018CC031497JV150001718	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,007.50
				<b>PAYMENT TOTAL: 1,007.50</b>
CITY OF OMAHA	10013	Invoice 9993/10013/10053, Mar 10 to Mar 30, 2018 City Fuel Charges	156TH MAPLE INV	1,076.43
	10053	Invoice 9993/10013/10053, Mar 10 to Mar 30, 2018 City Fuel Charges	156TH MAPLE INV	1,339.59
	9993	Invoice 9993/10013/10053, Mar 10 to Mar 30, 2018 City Fuel Charges	156TH MAPLE INV	1,137.78
	10013	Invoice 9993/10013/10053, Mar 10 to Mar 30, 2018 City Fuel Charges	COUNTY SHERIFF	34.43
	10053	Invoice 9993/10013/10053, Mar 10 to Mar 30, 2018 City Fuel Charges	COUNTY SHERIFF	42.85
	9993	Invoice 9993/10013/10053, Mar 10 to Mar 30, 2018 City Fuel Charges	COUNTY SHERIFF	36.40
	10013	Invoice 9993/10013/10053, Mar 10 to Mar 30, 2018 City Fuel Charges	EQUIPMENT	254.77
	10053	Invoice 9993/10013/10053, Mar 10 to Mar 30, 2018 City Fuel Charges	EQUIPMENT	317.06
	9993	Invoice 9993/10013/10053, Mar 10 to Mar 30, 2018 City Fuel Charges	EQUIPMENT	269.30
	10013	Invoice 9993/10013/10053, Mar 10 to Mar 30, 2018 City Fuel Charges	GENERAL OFFICE GARAGE	1,445.88
	10053	Invoice 9993/10013/10053, Mar 10 to Mar 30, 2018 City Fuel Charges	GENERAL OFFICE GARAGE	1,799.35
	9993	Invoice 9993/10013/10053, Mar 10 to Mar 30, 2018 City Fuel Charges	GENERAL OFFICE GARAGE	1,528.27
				<b>PAYMENT TOTAL: 9,282.11</b>
CIVIC RESEARCH INSTITUTE	3009331-R1	CORRECTIONS MANAGERS REPORT - CORR	EXECUTIVE	179.95
				<b>PAYMENT TOTAL: 179.95</b>
CLERK OF THE DISTRICT COURT	21-MAY-2018	CERTIFIED COPIES APRIL 2018 - CO ATTY	CRIMINAL	432.00
	343	CRIMINAL FEES APRIL 2018 - CO ATTY	CRIMINAL	12,168.00
	342	JUVENILE FEES APRIL 2018 - CO ATTY	JUVENILE	4,950.00
				<b>PAYMENT TOTAL: 17,550.00</b>
CLERK OF THE SUPREME COURT	A17000883	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	176.00
	S16001205	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	126.00
	S17000812	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	126.00
				<b>PAYMENT TOTAL: 428.00</b>
CODY J MILTENBERGER	18-MAY-2018	MILEAGE	CRIMINAL	199.47
	18-MAY-2018	PER DIEM	CRIMINAL	178.50

				<b>PAYMENT TOTAL: 377.97</b>
CONSOLIDATED MANAGEMENT CO	214183	5/3/18-5/9/18-MEALS AT NLETC	CIVIC CENTER SECURITY	12.68
	214266	5/10/18-5/16/18 MEALS AT NLETC-CONSOLIDATED MGT	DISTRICT COURT	38.04
				<b>PAYMENT TOTAL: 50.72</b>
CONTROL MASTERS INC	3929887	REPAIR FEE	ADMIN SHERIFF	5,476.00
				<b>PAYMENT TOTAL: 5,476.00</b>
CORNHUSKER STATE INDUSTRIES	1111345	BALANCE DUE ON PO #238662	JUDGES	708.00
	1111345	FURNITURE Quote	JUDGES	914.00
				<b>PAYMENT TOTAL: 1,622.00</b>
CORRECT CARE SOLUTIONS LLC	CCS-34421	MEDICAL HEALTH SERVICES - FEBRUARY	MEDICAL	482,212.62
				<b>PAYMENT TOTAL: 482,212.62</b>
CORTNEY M WIRESINGER	18-MAY-2018	MILEAGE	CIVIL	201.65
	18-MAY-2018	PER DIEM	CIVIL	127.50
				<b>PAYMENT TOTAL: 329.15</b>
COVER ONE INC	14626	1/2" Legal Size White Glue Spine Book Covers	GENERAL OFFICE ELECT COMM	248.75
	14626	3/4" Legal Size White Glue Spine Book Covers	GENERAL OFFICE ELECT COMM	149.25
	14626	Shipping	GENERAL OFFICE ELECT COMM	39.80
				<b>PAYMENT TOTAL: 437.80</b>
CRAFTMASTER HARDWARE CO INC	I397500	MA/1LNKA-3353 5 3/4" SHACKLE - PADLOCK - QUOTE Q133658	KEY AND TOOL	282.50
	I397500	Shipping for PO 244721-2	KEY AND TOOL	30.14
				<b>PAYMENT TOTAL: 312.64</b>
CREIGHTON UNIVERSITY	07-MAY-2018	CLE 11 REGISTRATIONS DC PUBLIC DEFENDER	ATTORNEYS	340.00
				<b>PAYMENT TOTAL: 340.00</b>
D & D LASER INC	24652	High Yield 13X Printer Cartridges	GENERAL OFFICE GARAGE	127.80
				<b>PAYMENT TOTAL: 127.80</b>
DANIEL P LUDWIG	V050818MG	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	200.56
				<b>PAYMENT TOTAL: 200.56</b>
DARNETTA L HUNTER	29-MAY-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,072.50

	2018DH030517JV160000329			
	29-MAY-2018DH035842JV180000024	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	29-MAY-2018DH036077JV160000141	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	471.25
				<b>PAYMENT TOTAL: 1,660.75</b>
DENNIS W HYDE	23-MAY-2018 GA 201893162	CLIENT AID	DIRECT CLIENT SERVICES	232.20
	23-MAY-2018 GA 201893165	CLIENT AID	DIRECT CLIENT SERVICES	232.20
				<b>PAYMENT TOTAL: 464.40</b>
DONALD L SCHENSE	24-MAY-2018 CR17-19165	ATTORNEY FEES	COURT ADMIN/CLERK	150.00
	29-MAY-2018CR172893	ATTORNEY FEES	COURT COSTS DISTRICT CRT	2,480.00
				<b>PAYMENT TOTAL: 2,630.00</b>
DONNA J VANVOLTENBERG	25-MAY-2018 GA 201893212	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	25-MAY-2018 GA 201893213	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 500.00</b>
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	24-MAY-2018 CR17-1383	ATTORNEY FEES	COURT ADMIN/CLERK	125.00
	24-MAY-2018 CR17-6346	ATTORNEY FEES	COURT ADMIN/CLERK	750.00
	24-MAY-2018 CR18-3273	ATTORNEY FEES	COURT ADMIN/CLERK	100.00
	24-MAY-2018 CR18-8917	ATTORNEY FEES	COURT ADMIN/CLERK	50.00
	29-MAY-2018DK034698JV180000140	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	607.75
	29-MAY-2018DK034878JV170001887	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	464.75
	29-MAY-2018JH035836JV160001949	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
				<b>PAYMENT TOTAL: 2,156.00</b>
DOT COMM	150619	3y Microsoft License 582011 Chrgbck DotComm	ADMIN ENVIRONMENTAL SERVICES	489.72
	150646	APR 2018 THRU MAR 2019-RENEWAL LICENSES MICROSOFT ENTERPRISE	ADMIN SHERIFF	10,150.56
	150876	CB QUOTE#REO70194	CMHC ADMINISTRATION	283.00
	151057	Inv151057	CMHC ADMINISTRATION	3,317.31
	151221	CBQuote#REO70181	CMHC ADMINISTRATION	814.80
	151222	CBQuote#REO70186	CMHC ADMINISTRATION	54.46
	150285	INV. 150285 TOSHIBA ESTUDIO 457 (QUARTERLY LEASE PAYMENT)	COURT ADMIN/CLERK	514.77

150286	INV. 150286 TOSHIBA ESTUDIO 356 (QUARTERLY LEASE PAYMENT)	COURT ADMIN/CLERK	210.00	
150287	INV. 150287 TOSHIBA ESTUDIO 456 (QUARTERLY LEASE PAYMENT)	COURT ADMIN/CLERK	306.00	
150288	INV. 150288 TOSHIBA ESTUDIO 756/457 (QUARTERLY LEASE PAYMENT)	COURT ADMIN/CLERK	468.00	
151234	Inv 151234, 5/14/18, CB quote #REO70124 - Cox 029149601 (5/4-6/3)	DEPT OF ED	63.00	
150589	MICROSOLFT ENTERPRISE AGREEMENT 04/2018 - 03/2018	DESIGN & SURVEY	1,558.20	
150875	CBQuote#REO70119	DETOX SERVICES	225.00	
151225	CBQ CAP50014 INTEGRATION PARTNERS	DOUGLAS COUNTY TECHNOLOGY LB14	98,837.37	
151228	CBQ REO70144 ORACLE BUSINESS	DOUGLAS COUNTY TECHNOLOGY LB14	2,602.38	
151440	CBQ CAP50010 CXTEC	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	248.83	
151051	BACK SCANNING OF OLD FILES (continuation of PO 111242)	GENERAL OFFICE CLRK OF DIST CRT	33,762.09	
150587	Invoice #150587 DOTComm - Microsoft Enterprise Agreement - Operating System & Client Access	GENERAL OFFICE ELECT COMM	2,315.04	
10620	Invoice 150620, Microsoft Enterprise Agreement Chargeback	GENERAL OFFICE GARAGE	445.20	
150886	Inv. 150886 CB Quote OTC61758 Blu-ray duplicator, Blu-ray drives for all PC's and laptops	GENERAL OFFICE PUBLIC DEFENDER	10,242.50	
151081	Bal due/add to rq 207064,po 208146 for CB Quote REO70178-MS Enterprise Agreement/yr 2 of 3 yr agreement.	SYSTEMS DIVISION	558.41	
151081	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	SYSTEMS DIVISION	9,200.00	
151081	CB Quote #2721 - Virtual License transfer, 10 qty Customer ID#97196	SYSTEMS DIVISION	800.00	
			<b>PAYMENT TOTAL: 177,466.64</b>	
DOUGLAS COUNTY NEBRASKA	09-APR-2018	CERTIFIED COPIES CR17-20153 - CO ATTY	CRIMINAL	18.00
	16-MAY-2018	CERTIFIED COPIES - CO ATTY	JUVENILE	112.00
	17-MAY-2018-1	CERTIFIED COPIES - CO ATTY	JUVENILE	32.75
	22-FEB-2018-1	CERTIFIED COPIES - CO ATTY	JUVENILE	10.25
	30-APR-2018-1	DEEDS FOR PROJECT C-28(389)	BRIDGE	74.00
	30-APR-2018-1	DEEDS FOR PROJECT C-28(390)	BRIDGE	22.00
	30-APR-2018-1	DEEDS FOR PROJECT C-28(426)	BRIDGE	78.00
	30-APR-2018-1	DEEDS FOR PROJECT C-28(502)	BRIDGE	52.00
	30-APR-2018-1	DEEDS FOR PROJECT C-28(520)	BRIDGE	110.00
	30-APR-2018-1	DEEDS FOR PROJECT C-28(544)	CONSTRUCTION	58.00
	30-APR-2018-1	MISC DEEDS	DESIGN & SURVEY	7.50
	PC-3565	MONEY ORDER - CO ATTY	CIVIL	16.20
	PC-3558	MONEY ORDER - CO ATTY	CRIMINAL	8.50
	PC-3561	OFFICE SUPPLIES - CO ATTY	CRIMINAL	12.78
	PC-3564	MONEY ORDER - CO ATTY	CRIMINAL	30.38

	PC-3567	TWO CUBE FILES - CO ATTY	CRIMINAL	42.78
	PC-3568	OFFICE SUPPLIES - CO ATTY	CRIMINAL	13.67
	PC-3570	LUNCH FOR LAW CLERK MTG 5/23/2018 - CO ATTY	CRIMINAL	66.08
	PC-3571	MONEY ORDER - CO ATTY	CRIMINAL	49.20
	PC-3572	MAIL DISK INFO TO UNL DOCTOR - CO ATTY	CRIMINAL	7.25
	PC-3573	MONEY ORDER - CO ATTY	CRIMINAL	218.20
	PC-3559	MONEY ORDER - CO ATTY	JUVENILE	66.20
	PC-3560	MONEY ORDER - CO ATTY	JUVENILE	41.50
	PC-3562	MONEY ORDER - CO ATTY	JUVENILE	31.50
	PC-3563	MONEY ORDER - CO ATTY	JUVENILE	41.50
	PC-3566	BIRTH CERTIFICATE - CO ATTY	JUVENILE	21.50
	PC-3569	OFFICE SUPPLIES - CO ATTY	JUVENILE	21.50
	25-MAY-2018	New Vehicle Title/Tire Fees	GENERAL OFFICE GARAGE	15.00
	25-MAY-2018-1	New Vehicle Title/Tire Fees	GENERAL OFFICE GARAGE	15.00
	25-MAY-2018-2	New Vehicle Title/Tire Fees	GENERAL OFFICE GARAGE	15.00
	25-MAY-2018-3	New Vehicle Title/Tire Fees	GENERAL OFFICE GARAGE	15.00
	25-MAY-2018-4	New Vehicle Title/Tire Fees	GENERAL OFFICE GARAGE	15.00
	25-MAY-2018-5	New Vehicle Title/Tire Fees	GENERAL OFFICE GARAGE	15.00
	25-MAY-2018-6	New Vehicle Title/Tire Fees	GENERAL OFFICE GARAGE	15.00
	25-MAY-2018-7	New Vehicle Title/Tire Fees	GENERAL OFFICE GARAGE	15.00
	25-MAY-2018-8	New Vehicle Title/Tire Fees	GENERAL OFFICE GARAGE	15.00
	25-MAY-2018-9	New Vehicle Title/Tire Fees	GENERAL OFFICE GARAGE	15.00
				<b>PAYMENT TOTAL: 1,413.24</b>
DOUGLAS TRADE SERVICE & CREMATORY INC	30-MAY-2018 GA 201893254	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				<b>PAYMENT TOTAL: 199.00</b>
DURHAM STAFFING SOLUTIONS	4179	Invoice #4179; Temporary Staffing 5/14/18-5/18/18	EPA LEAD	997.20
				<b>PAYMENT TOTAL: 997.20</b>
EGAN SUPPLY CO	281186	PS-50150 - CIRCUIT BREAKERS	COURT HOUSE JAIL	386.00
	281186	SHIPPING FOR PS-50150 - CIRCUIT BREAKERS	COURT HOUSE JAIL	9.63
	283406	JUMBO PAPER TOWEL , 2 PLY, KITCHEN, 30RL/CS EGAN	UNSPECIFIED	723.50
	283406	STEAM TABLE PAN 1/2 SZ.DEEP 100/CS EGAN	UNSPECIFIED	199.20
				<b>PAYMENT TOTAL: 1,318.33</b>

ELIZABETH M RHODES	V051018MG	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	94.29
				<b>PAYMENT TOTAL: 94.29</b>
ERIC M FABIAN	18-MAY-2018	MILEAGE	CRIMINAL	199.47
	18-MAY-2018	PER DIEM	CRIMINAL	127.50
				<b>PAYMENT TOTAL: 326.97</b>
ERIC WELLS	17-MAY-2018	TRAVEL REIMBRSMNT KEARNEY MAY 2018 NCAA	CRIMINAL	127.50
				<b>PAYMENT TOTAL: 127.50</b>
ESMERALDA MARQUEZ RENTERIA	V051418AD-2	MILEAGE REIMBURSEMENT DCHD	WOMEN INFANT CHILDREN (WIC)	3.82
				<b>PAYMENT TOTAL: 3.82</b>
FACTORY EYEGLASS OUTLET	18007-1520 02633	CLIENT AID	VETERANS SERVICE	139.95
				<b>PAYMENT TOTAL: 139.95</b>
FARMER BROTHERS COFFEE	67976673	CHILI POWDER 1# MOIST. RESIST	UNSPECIFIED	55.38
	67976673	FOOD RELEASE 6/14 OZ HIGH YIELD PAN GUARD	UNSPECIFIED	229.80
	67976673	GARLIC GRANULATED 1.5 LB.	UNSPECIFIED	91.80
	67976673	SUGAR IND. 2M PK. 1/8 OZ. 3.5 GM PACKETS	UNSPECIFIED	307.80
	67976673	VANILLA IMITATION 1 QT PLASTIC BOTTLE	UNSPECIFIED	5.76
				<b>PAYMENT TOTAL: 690.54</b>
FATHER FLANAGANS BOYS HOME	21-MAY-2018	WITNESS FEE - CO ATTY	JUVENILE	223.16
				<b>PAYMENT TOTAL: 223.16</b>
FERRELLGAS	1101293764	PROPANE	MAINTENANCE	31.00
	1101456382	PROPANE	MAINTENANCE	44.86
				<b>PAYMENT TOTAL: 75.86</b>
FIREGUARD INC	0000201074	FireGuard - 201074, Frie panel operation handle repair.	SAFETY	2,436.00
	0000201110	FirGuard - 201110, Elevator Inspection	SAFETY	114.00
	0000201111	FirGuard - 201111, Fire Pump Churn Test	SAFETY	114.00
				<b>PAYMENT TOTAL: 2,664.00</b>
FIRST MANAGEMENT INC	025758	INVOICE 025758 - JUNE 2018 RENT SUITE 225 MIDTOWN WIC	WOMEN INFANT CHILDREN (WIC)	4,198.27
	025759	INVOICE 025759 - JUNE 2018 RENT STORAGE #B MIDTOWN WIC	WOMEN INFANT CHILDREN (WIC)	137.50
	025760	INVOICE 025760 - JUNE 2018 RENT STORAGE #C MIDTOWN WIC	WOMEN INFANT CHILDREN (WIC)	42.00
				<b>PAYMENT</b>

				<b>TOTAL:</b> 4,377.77
FIRST NATIONAL BANK OF OMAHA	25-MAY-2018-2	INTEREST DUE BOND SERIES 2016B GEN OBL REFUNDING BOND - ADMIN	CORRECTIONS BOND	198,000.00
	25-MAY-2018-3	INTEREST DUE BOND SERIES 2017 NEB GEN OBL PUBLIC SAFETY BONDS - ADMIN	PUBLIC SAFETY BOND 2017	812,087.39
	25-MAY-2018	INTEREST DUE BOND SERIES 2014 GEN OBL REFUNDING BOND - ADMIN	PUBLIC SAFETY BONDS	86,675.00
	25-MAY-2018-1	INTEREST DUE BOND SERIES 2016 GEN OBL REFUNDING BOND - ADMIN	HEALTH CENTER	48,112.50
				<b>PAYMENT TOTAL:</b> 1,144,874.89
FOWLER & KELLY LAW LLP	24-MAY-2018 CR18-8517	ATTORNEY FEES	COURT ADMIN/CLERK	120.00
				<b>PAYMENT TOTAL:</b> 120.00
FRASER STRYKER PC LLO	24-MAY-2018 CR17-26593	ATTORNEY FEES	COURT ADMIN/CLERK	345.00
				<b>PAYMENT TOTAL:</b> 345.00
FREESE NOTIS ASSOCIATES INC	113496	WEATHER FORECASTING SERVICES	MAINTENANCE	375.00
				<b>PAYMENT TOTAL:</b> 375.00
GENCORE CANDEO LTD	5286	Maintenance Quote #DOUG04262018A	OPERATIONS COMMUNICATIONS	8,818.00
				<b>PAYMENT TOTAL:</b> 8,818.00
GENERAL REPORTING SERVICE	2864	Inv. #2864 St. v. Eakins (Stensrud)	GENERAL OFFICE PUBLIC DEFENDER	130.25
	2865	Inv. #2865 St. v. Daugherty (Tate)	GENERAL OFFICE PUBLIC DEFENDER	104.25
	2868	Inv. #2868 St. v. Hill CR18-4835 Transcript fee (KTaylor)	GENERAL OFFICE PUBLIC DEFENDER	75.00
				<b>PAYMENT TOTAL:</b> 309.50
GENIE PEST CONTROL INC	01-0169946	PROFESSIONAL SERVICES	HOUSEKEEPING	60.00
				<b>PAYMENT TOTAL:</b> 60.00
GLOBAL EQUIPMENT COMPANY	112652058	ITEM# WB695487 24 HOUR MESH BACK TASK CHAIR & SEAT SLIDER-FABRIC - BLACK	PROPERTY & EVIDENCE	599.85
	112652058	POSSIBLE SHIPPING	PROPERTY & EVIDENCE	59.85
				<b>PAYMENT TOTAL:</b> 659.70
GOOD SHEPHERD FUNERAL HOME	24-MAY-2018 GA 201893188	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	24-MAY-2018 GA 201893189	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				<b>PAYMENT TOTAL:</b>

				<b>1,050.00</b>
GRAEVE LAW & MEDIATION LLC	29-MAY-2018SG033441JV160000548	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,730.00
	29-MAY-2018SG033441JV160000548	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.60
				<b>PAYMENT TOTAL: 2,732.60</b>
GRAINGER	9756481991	Aqua Pure MF6 Model AP110 5 Micron Rating Melt Blown filter Cartridge	RECORDS IMAGING	45.10
				<b>PAYMENT TOTAL: 45.10</b>
GRAYBAR	9304031509	Order 363330587 Control Boards	OPERATIONS COMMUNICATIONS	810.00
	9304103486	Quote 0229918400 Supplies	OPERATIONS COMMUNICATIONS	161.01
				<b>PAYMENT TOTAL: 971.01</b>
GRP & ASSOCIATES	300023	Medical Waste Removal/Disposal Service. GRP Inv# 300023 dtd 5/17/2018 \$807.00. Service Dates: 4/24/18 21Boxes; 5/07/18 19Boxes	HOUSEKEEPING	807.00
	176679	INVOICE 176679 - APRIL 2018 MIDTOWN WIC	WOMEN INFANT CHILDREN (WIC)	25.50
	176679	INVOICE 176679 - APRIL 2018 MIDTOWN WIC - SURCHARGE	WOMEN INFANT CHILDREN (WIC)	7.00
	176772	Boxes Inv#176772	DETOX SERVICES	27.00
				<b>PAYMENT TOTAL: 866.50</b>
HANEY SHOE STORE INC	36039	SAFETY BOOTS	MAINTENANCE	174.99
				<b>PAYMENT TOTAL: 174.99</b>
HARRISON COUNTY IOWA	SRCR010304	CERTIFIED COPIES BRITTIANY FULLER - CO ATTY	CRIMINAL	24.50
				<b>PAYMENT TOTAL: 24.50</b>
HAUFF MID AMERICA SPORTS INC	29296	SG97 - BASKETBALLS	CORRECTIONS INMATE BENEFIT ACCOUNT	967.50
	29296	SHIPPING FOR - BASKETBALLS	CORRECTIONS INMATE BENEFIT ACCOUNT	71.04
	29296	TBL165 - BASKETBALLS	CORRECTIONS INMATE BENEFIT ACCOUNT	525.00
				<b>PAYMENT TOTAL: 1,563.54</b>
HEAFEY HEAFEY & HOFFMAN	30-MAY-2018 GA 201893255	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	30-MAY-2018 GA 201893256	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				<b>PAYMENT TOTAL: 1,050.00</b>
HEATHER L WETZEL	04-MAY-2018	MILEAGE REIMBURSEMENT DC PUBLIC DEFENDER	GENERAL OFFICE PUBLIC DEFENDER	130.26
				<b>PAYMENT TOTAL: 130.26</b>
HEIMES LAW PC LLO	24-MAY-2018 CR18-1014	ATTORNEY FEES	COURT ADMIN/CLERK	122.50

				<b>PAYMENT TOTAL: 122.50</b>
HICKS LAW PC LLO	29-MAY- 2018KH035847JV170002171	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	29-MAY- 2018KH035847JV170002171	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	7.50
	29-MAY- 2018KH035848JV170000449	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	29-MAY- 2018KH035848JV170000449	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	11.40
	29-MAY- 2018KH035891JV180000517	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75
	29-MAY- 2018KH035891JV180000517	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	49.60
	29-MAY- 2018KH035893JV150000720	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	73.12
	29-MAY- 2018KH035893JV150000720	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	8.34
	29-MAY- 2018KH035893JV160001084	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	73.13
	29-MAY- 2018KH035893JV160001084	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	8.33
	29-MAY- 2018KH035894JV160001983	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	295.75
	29-MAY- 2018KH035894JV160001983	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.75
	29-MAY- 2018KH035895JV160001039	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25
	29-MAY- 2018KH035895JV160001039	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.75
	29-MAY- 2018KH035896JV180000362	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	211.25
	29-MAY- 2018KH035896JV180000362	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	18.90
	29-MAY- 2018KH035897JV170001703	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	442.00
	29-MAY- 2018KH035898JV150000155	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
	29-MAY- 2018KH035917JV170000198	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	273.00
	29-MAY- 2018KH035917JV170000198	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	10.00
29-MAY- 2018KH035918JV170000358	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75	
29-MAY-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	318.50	

2018KH035922JV120001724			
29-MAY- 2018KH035922JV120001724	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	11.60
29-MAY- 2018KH035923JV170000487	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
29-MAY- 2018KH035924JV160000376	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	230.75
29-MAY- 2018KH035924JV160000376	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	31.11
29-MAY- 2018KH035925JV170001137	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
29-MAY- 2018KH035926JV170001531	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	243.75
29-MAY- 2018KH035926JV170001531	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.25
29-MAY- 2018KH035927JV180000537	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
29-MAY- 2018KH035927JV180000537	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	31.70
29-MAY- 2018KH035932JV170000696	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
29-MAY- 2018KH035932JV170000696	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.75
29-MAY- 2018KH035935JV170000134	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,225.25
29-MAY- 2018KH035935JV170000134	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	18.19
29-MAY- 2018KH035941JV180000086	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	48.75
29-MAY- 2018KH035941JV180000086	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	30.50
29-MAY- 2018KH035942JV170001165	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
29-MAY- 2018KH035942JV170001165	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	27.50
29-MAY- 2018KH035943JV170001944	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	338.00
29-MAY- 2018KH035943JV170001944	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	15.35
29-MAY- 2018KH035944JV160001788	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
29-MAY- 2018KH035944JV160001788	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	13.76
29-MAY- 2018KH035946JV150001850	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00

	29-MAY-2018KH035946JV150001850	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
	29-MAY-2018KH035948JV160000742	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	24.37
	29-MAY-2018KH035948JV160000742	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.87
	29-MAY-2018KH035948JV170002160	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	24.38
	29-MAY-2018KH035948JV170002160	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.88
	29-MAY-2018KH035949JV180000561	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	230.75
	29-MAY-2018KH035949JV180000561	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	5.00
	29-MAY-2018KH035956JV170000426	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	767.00
	29-MAY-2018KH035956JV170000426	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	43.40
	29-MAY-2018KH035957JV180000128	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	955.50
	29-MAY-2018KH035957JV180000128	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	7.50
				<b>PAYMENT TOTAL: 7,827.18</b>
HIGHTOWER REFF LAW	29-MAY-2018CR172931	ATTORNEY FEES	COURT COSTS DISTRICT CRT	480.47
	29-MAY-2018SR031630JV170000711	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.00
	29-MAY-2018SR031630JV170000711	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.46
				<b>PAYMENT TOTAL: 506.93</b>
HOSE & HANDLING INC	00127854	Hose & parts Hose & Handling 583011	ENVIRONMENTAL COMPLIANCE	163.96
				<b>PAYMENT TOTAL: 163.96</b>
HOUGHTON BRADFORD WHITTED PC LLO	29-MAY-2018JE035764JV160001005	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	29-MAY-2018JE035766JV170001203	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
	29-MAY-2018JE035770JV170001657	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	29-MAY-2018JE035771JV170000199	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	29-MAY-2018JE035773JV160001441	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00

	29-MAY-2018JE035782JV150001757	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	598.00
	29-MAY-2018JE035784JV170001936	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	45.50
	29-MAY-2018JE035784JV180000004	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	45.50
	29-MAY-2018JE035784JV180000266	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	45.50
	29-MAY-2018JE035786JV170000708	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	29-MAY-2018JE035787JV170001230	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	29-MAY-2018JE035788JV160001202	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
				<b>PAYMENT TOTAL: 1,781.00</b>
HURLEY REPORTING INC	1511	DEPOSITION COPY CR17-2450 ST V HERRON - CO ATTY	CRIMINAL	29.00
				<b>PAYMENT TOTAL: 29.00</b>
HYVEE INC	10-MAY-2018	FASTER-ORD# 75569 ; Inv# 5817721759,5817995307,5818375414	156TH MAPLE INV	157.95
	10-MAY-2018-1	Food Acct#46697	CMHC RECREATION	71.99
				<b>PAYMENT TOTAL: 229.94</b>
IDEAL PURE WATER	1505561	636016 CMHC/PSYCH	5 E-CENTER INPATIENT	13.75
	1505561	564011 DIST CRT ADMIN/RESEARCH ATTYS	ADMIN DISTRICT COURT	22.00
	1505561	582011 ENVIRO SERVICE	ADMIN ENVIRONMENTAL SERVICES	33.00
	1505561	630011 DCHC ADMIN	ADMIN HEALTH CENTER	11.00
	1505561	550012 SHERIFF N. 156TH	ADMIN SHERIFF	79.75
	1505561	621011 GEN ASSISTANCE	ADMINISTRATION POOR RELIEF	33.00
	1505561	INV #1505561 WATER SERVICE - APRIL 2018	BUSINESS ADMINISTRATION	101.75
	1505561	566011 COUNTY CRT PROBATION	CENTRAL	123.75
	1505561	550077 SHERIFF A LEVEL SECURITY	CIVIC CENTER SECURITY	11.00
	1505561	560018 CO ATTY RM 909	CIVIL	38.50
	1505561	565013 COUNTY CRT CIVIL	CIVIL/SMALL CLAIMS	33.00
	1505561	564017 CONCILIATION COURT	CONCILLIATION COURT	5.50
	1505561	565015 COUNTY CRT ADMIN	COURT ADMIN/CLERK	5.50
	1505561	552013 CORRECTIONS	COURT HOUSE JAIL	800.25
	1505561	564023 DIST CRT REFEREES	COURT REFEREE GRANT	5.50
	1505561	550052 SHERIFF CSI	CRIME LAB	41.25
	1505561	560012 CO ATTORNEY HOJ	CRIMINAL	68.75

1505561	565012 COUNTY CRT TRAFFIC	CRIMINAL/TRAFFIC DIV	30.25
1505561	670011 ENGINEERS UPPER	DESIGN & SURVEY	13.75
1505561	636031 CMHC DETOX	DETOX SERVICES	11.00
1505561	550075 SHERIFF HOJ 6H FLOOR	DISTRICT COURT	35.75
1505561	564024 DRUG COURT	DRUG COURT	22.00
1505561	550079 SHERIFF H LEVEL SECURITY	ENTRANCE SECURITY OFFICERS	19.25
1505561	583011 ENVIRO SERVICE @ LANDFILL	ENVIRONMENTAL COMPLIANCE	13.75
1505561	550072 SHERIFF 16TH & LEAVENWORTH	FIELD SERVICES	35.75
1505561	502013 CLERKS	FINANCE DEPARTMENT	33.00
1505561	554011 CIVIL DEFENSE	GENERAL OFFICE	2.75
1505561	513012 CIVIL SERVICE	GENERAL OFFICE CIVIL SER	19.25
1505561	562012 CLERK OF DIST CRT	GENERAL OFFICE CLRK OF DIST CRT	63.25
1505561	505012 ELECTIONS	GENERAL OFFICE ELECT COMM	46.75
1505561	509011 GARAGE	GENERAL OFFICE GARAGE	24.75
1505561	567011 JUVENILE COURT	GENERAL OFFICE JUVENILE CRT	66.00
1505561	561012 PUBLIC DEFENDER	GENERAL OFFICE PUBLIC DEFENDER	110.00
1505561	508012 PURCHASING	GENERAL OFFICE PURCHASING	16.50
1505561	504012 ASSESSORS/REGISTER OF DEEDS	GENERAL OFFICE REG OF DEEDS	107.25
1505561	528011 GIS	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	11.00
1505561	633017 DCHC HOUSEKEEPING	HOUSEKEEPING	13.75
1505561	564012 DIST CRT JUDGES	JUDGES	74.25
1505561	560022 CO ATTORNEY HOJ 601 & CC 907	JUVENILE	24.75
1505561	556011 JUV ASSESSMENT	JUVENILE ASSESSMENT CENTER	22.00
1505561	568011 JUVENILE PROBATION	JUVENILE COURT PROBATION	93.50
1505561	564015 LAW LIBRARY	LAW LIBRARY	2.75
1505561	508014 MAIL ROOM	MAIL ROOM	19.25
1505561	672011 ENGINEERS LOWER	MAINTENANCE	33.00
1505561	635017 DCHC OCCUPATIONAL THERAPY	OCCUPATIONAL THERAPY	27.50
1505561	553012 911 COMMUNICATONS	OPERATIONS COMMUNICATIONS	104.50
1505561	524011 WORK COMP COURT	OUTSIDE OFFICE EXPENSE	2.75
1505561	636015 DCHC DAY TREATMENT	PARTIAL CARE	11.00
1505561	565014 COUNTY CRT PROBATE/INTERPRETER	PROBATE DIV	11.00
1505561	507011 PUBLIC PROPERTIES	PUB PROPERTY LEASING	16.50
1505561	550081 SHERIFF TITLE INSPECTION	TITLE INSPECTION	8.25
1505561	560021 VICTIM WITNESS	VICTIM ASSISTANCE UNIT	35.75
1505561	INV #1505561 WATER SERVICE - APRIL 2018	VITAL STATISTICS	11.00
1505561	508013 WAREHOUSE	WAREHOUSE	5.50

				<b>PAYMENT TOTAL: 2,626.25</b>
INFRASTRUCTURE LLC	6367	CAP - DCHC - INFRASTRUCTURE RETAINING WALLS/PAVEMENT INV.6367 DATED 5/8/18	CAPITAL IMPROVEMENT	472.50
				<b>PAYMENT TOTAL: 472.50</b>
INTOXIMETERS INC	596376	DRY GAS PURCHASE	PATROL	308.00
				<b>PAYMENT TOTAL: 308.00</b>
J P COOKE COMPANY	510664	WOOD GRAIN NAME PLATE WITH WHITE LETTERS FOR SHANE STRONG	CIVIL	13.24
	510664	WOOD GRAIN NAME PLATE WITH WHITE LETTERS FOR NATALIE J. KILLION	JUVENILE	13.24
	511159	Self Inking Stamper Max Stamp - CSI-30 Text "DOUGLAS COUNTY HEALTH DEPARTMENT"	VITAL STATISTICS	20.76
				<b>PAYMENT TOTAL: 47.24</b>
J Q OFFICE EQUIPMENT	I256675	INV I256675 METER READING FOR 2/25/18 THRU 5/24/18 FOR CIVIL DIVISION	CIVIL	98.20
	I256461	INV I256461 METER READING FOR 11/20/17 THRU 5/19/18	CRIMINAL	243.00
				<b>PAYMENT TOTAL: 341.20</b>
JANET M MCKITTRICK	1945	BILL OF EXCEPTIONS COPIES ST V DUNBAR CR17-196 1312 & 1313 - CO ATTY	CRIMINAL	390.00
				<b>PAYMENT TOTAL: 390.00</b>
JARED E JENSEN	V051118MG	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	56.68
				<b>PAYMENT TOTAL: 56.68</b>
JASONS DELI	D023933	Webcast Lunches 582033 Jasons Deli	2016 STORMWATER MANAGEMENT PLAN	266.59
				<b>PAYMENT TOTAL: 266.59</b>
JAY W KLIMES	21-MAY-2018	PER DIEM & MILEAGE REIMBURSEMENT NCAA CONF KEARNEY 5/16-5/18/2018 - CO ATTY	CRIMINAL	199.47
	21-MAY-2018	PER DIEM REIMBURSEMENT NCAA CONF KEARNEY 5/16-5/18/2018 - CO ATTY	CRIMINAL	127.50
				<b>PAYMENT TOTAL: 326.97</b>
JEAN M SCHLEIFE	CR17-15892	DEPOSITION COPIES 05/01/2018 - CO ATTY	CRIMINAL	128.00
				<b>PAYMENT TOTAL: 128.00</b>
JEFFREY M KURTZ	29-MAY- 2018JK032553JV160001206	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
				<b>PAYMENT</b>

				<b>TOTAL: 91.00</b>
JENEE YVETTE SAFFOLD	29-MAY- 2018JS032406JV170002315	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	29-MAY- 2018JS035185JV180000044	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	305.50
	29-MAY- 2018JS035660JV170000941	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	29-MAY- 2018JS035663JV150000357	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
				<b>PAYMENT TOTAL: 702.00</b>
JENNIFER D WALKINGSTICK	29-MAY- 2018JW034245JV170002225	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
	29-MAY- 2018JW034265JV180000280	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75
	29-MAY- 2018JW034266JV180000072	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	29-MAY- 2018JW035064JV160000987	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	29-MAY- 2018JW035950JV170002076	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	217.75
				<b>PAYMENT TOTAL: 890.50</b>
JENNIFER L BECK	10-MAY-2018	PER DIEM & MILEAGE REIMBURSEMENT NJJA CONF KEARNEY 5/1/-5/04/2018 - DCYC	YOUTH CENTER	351.80
				<b>PAYMENT TOTAL: 351.80</b>
JENNIFER L KONOP	29-MAY- 2018JK026921JV160001991	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	919.75
	29-MAY- 2018JK031065JV160000495	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,082.26
	29-MAY- 2018JK031065JV160000608	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,082.24
				<b>PAYMENT TOTAL: 3,084.25</b>
JEREMY J POELL	V050918MG	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	150.42
				<b>PAYMENT TOTAL: 150.42</b>
JESSICA PEALE DOUGLAS	29-MAY- 2018JD035840JV170002245	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.49
	29-MAY- 2018JD035840JV170002245	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.24
	29-MAY- 2018JD035840JV170002246	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.51

	29-MAY-2018JD035840JV170002246	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.24
	29-MAY-2018JD035990JV170002076	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	360.75
	29-MAY-2018JD035990JV170002076	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.96
	29-MAY-2018JD036011JV180000140	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	484.25
	29-MAY-2018JD036011JV180000140	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.92
	29-MAY-2018JD036014JV160000987	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	263.25
	29-MAY-2018JD036014JV160000987	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.48
				<b>PAYMENT TOTAL: 1,489.09</b>
JOERNS HEALTHCARE LLC	91125413	EDSBED; EXT Panel; headboard/footboard combo; DOM 5/20/16; SN#9746 8934 97759 50667; Millwork Cherry brown edging	SKILLED CARE	230.00
	91125413	EDSBED; EXT Panel; headboard/footboard combo; DOM 5/20/16; SN#9746 8934 97759 50667; Wild Cherry brown edging	SKILLED CARE	230.00
	91125413	S&H	SKILLED CARE	57.68
				<b>PAYMENT TOTAL: 517.68</b>
JOHN EKEH	29-MAY-2018JE035951JV170001265	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	786.50
	29-MAY-2018JE035954JV170001099	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	416.00
	29-MAY-2018JE035988JV170001399	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	575.25
	29-MAY-2018JE035998JV160002114	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	312.00
				<b>PAYMENT TOTAL: 2,089.75</b>
JOHN J JEDLICKA	08-MAY-2018	MILEAGE REIMBURSEMENT DC PUBLIC DEFENDER	ADMIN PUBLIC DEFENDER	72.49
				<b>PAYMENT TOTAL: 72.49</b>
JOHN W MARKUS MD	14-MAY-2018	May Call Coverage	M.D. COST	1,900.00
				<b>PAYMENT TOTAL: 1,900.00</b>
JONATHON D CROSBY	29-MAY-2018JC036130JV180000095	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	617.50
				<b>PAYMENT TOTAL: 617.50</b>

KATHERINE M TUPPER	29-MAY-2018KT036122JV160000662	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	29-MAY-2018KT036123JV180000515	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,456.00
				<b>PAYMENT TOTAL: 1,553.50</b>
KEEFE COMMISSARY NETWORK LLC	DOUGCO2018WEEK10	KEEFE COMMISSARY	CORRECTIONS INMATE BENEFIT ACCOUNT	23,642.58
	DOUGCO2018WEEK11	KEEFE COMMISSARY	CORRECTIONS INMATE BENEFIT ACCOUNT	24,062.15
	DOUGCO2018WEEK12	KEEFE COMMISSARY	CORRECTIONS INMATE BENEFIT ACCOUNT	22,583.26
				<b>PAYMENT TOTAL: 70,287.99</b>
KENNETH L MONSON PHD	WOL01	EXPERT PREP TESTIMONY TRAVEL DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	3,300.00
				<b>PAYMENT TOTAL: 3,300.00</b>
KREMER FUNERAL HOME	30-MAY-2018 GA 201893253	CLIENT AID	DIRECT CLIENT SERVICES	851.00
				<b>PAYMENT TOTAL: 851.00</b>
KUENY & BEGLEY LAW OFFICES	29-MAY-2018JB036052JV160001520	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	321.75
				<b>PAYMENT TOTAL: 321.75</b>
KULLY SUPPLY	447916	Solenoid valve	CORRECTIONS BLD MNTCE	71.39
				<b>PAYMENT TOTAL: 71.39</b>
L3 MOBILE VISION INC	0316825-IN	CAMERA KIT, REAR SEAT IR WITH 14FT EXTENSION CABLE, NO INTEGRATED MICROPHONE-SKU IRCAM5	PATROL	796.50
	0316825-IN	FLASHBACKHD SYS 32GBSD, OZ CAM, VLX, NO-MON, WHT-THRU-HOLE-WIFI/WIFI/GPS ANT, TRUNK MOUNT	PATROL	14,134.50
	0316825-IN	SHIPPING	PATROL	150.00
	0316825-IN	VEHICLE VIEWER KIT (TRUNK MOUNT) FOR USE WITH FLASHBACK 3. INCLUDES SOFTWARE, USERS MANUAL AND 25' ETHERNET CABLE ITEM MVD-FB3-V-V-TM	PATROL	742.50
				<b>PAYMENT TOTAL: 15,823.50</b>
LANCASTER COUNTY NEBRASKA	807960C	SUBPOENA SVC FEE JV16-2106 - CO ATTY	JUVENILE	19.73
	808137C	SUBPOENA SVC FEE JV16-1913 - CO ATTY	JUVENILE	6.58
				<b>PAYMENT TOTAL: 26.31</b>
LANDMARK MANAGEMENT GROUP INC	30-MAY-2018 GA 201893236	CLIENT AID	DIRECT CLIENT SERVICES	403.22
	30-MAY-2018 GA 201893252	CLIENT AID	DIRECT CLIENT SERVICES	500.00

				<b>PAYMENT TOTAL: 903.22</b>
LAURAL M SMITH	04-MAY-2018	MILEAGE REIMBURSEMENT - RISK INS	RISK INSURANCE	187.32
				<b>PAYMENT TOTAL: 187.32</b>
LAW OFFICE OF JUDITH A WELLS PC LLO	29-MAY- 2018JW035672JV150001596	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,665.00
				<b>PAYMENT TOTAL: 2,665.00</b>
LAW OFFICE OF MOLLY M BLAZEK	29-MAY- 2018MB035423JV160001350	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	40.07
	29-MAY- 2018MB035423JV160001350	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.15
	29-MAY- 2018MB035423JV170001982	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	40.09
	29-MAY- 2018MB035423JV170001982	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.16
	29-MAY- 2018MB035423JV180000207	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	40.09
	29-MAY- 2018MB035423JV180000207	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.16
				<b>PAYMENT TOTAL: 120.72</b>
LEGALEDGE SOFTWARE	51077	Inv. 51077 annual service contract case management system	GENERAL OFFICE PUBLIC DEFENDER	11,356.80
				<b>PAYMENT TOTAL: 11,356.80</b>
LESLIE A CHRISTENSEN ATTORNEY AT LAW	29-MAY- 2018LC034971JV170001109	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.00
				<b>PAYMENT TOTAL: 26.00</b>
LIFE SKILLS OF NEBRASKA INC	1362	*IBA*INV#1362- 4/18-DCCC CLASSES & EVALS FOR INMATE COUNSELING	CORRECTIONS INMATE BENEFIT ACCOUNT	7,005.00
	1363	*IBA*1363-4/18 DRC CLASSES & EVALS FOR INMATE COUNSELING	CORRECTIONS INMATE BENEFIT ACCOUNT	7,535.00
				<b>PAYMENT TOTAL: 14,540.00</b>
LINDENWOOD LLC	25-MAY-2018 GA 201893206	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
LOHITAKSHA RAO	V0509118MG	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	174.95
				<b>PAYMENT TOTAL: 174.95</b>
M & M STAFFING INC	047393	Weekly DCHC HSKP Temp Staff. OWS Inv# 047393 dtd 4/29/2018	HOUSEKEEPING	2,672.57

		\$2672.57.		
	047394	Weekly DCHC LAUNDRY Temp Staff. OWS Inv# 047394 dtd 4/29/2018 \$122.00.	LAUNDRY & LINEN	122.00
	047605	Weekly DCHC HSKP Temp Staff. OWS Inv# 047605 dtd 5/6/2018 \$3473.16	HOUSEKEEPING	3,473.16
				<b>PAYMENT TOTAL: 6,267.73</b>
MARCO INC	INV5237762	COPIER SERVICES	DESIGN & SURVEY	134.09
				<b>PAYMENT TOTAL: 134.09</b>
MARK K LEFLORE	26-APR-2018	MILEAGE REIMBURSEMENT - DCYC	YOUTH CENTER	84.48
	10-MAY-2018	MILEAGE REIMBURSEMENT NJJA CONF KEARNEY 5/01-5/03/2018 - DCYC	YOUTH CENTER	198.38
	10-MAY-2018	PER DIEM REIMBURSEMENT NJJA CONF KEARNEY 5/01-5/03/2018 - DCYC	YOUTH CENTER	106.50
				<b>PAYMENT TOTAL: 389.36</b>
MARY GRYVA ATTORNEY AT LAW	29-MAY- 2018MG035890JV160000445	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	29-MAY- 2018MG035890JV160000445	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.80
				<b>PAYMENT TOTAL: 85.30</b>
MARY S MCKEEVER RPR CRR	09-MAY-2018	CR17 2602 DEPOSITION DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	191.25
				<b>PAYMENT TOTAL: 191.25</b>
MAXIM STAFFING SOLUTIONS	5708750427	Maxim Invoice # 5708750427	5 E-CENTER INPATIENT	396.00
	5729600427	Maxim Invoice # 5729600427	5 E-CENTER INPATIENT	384.00
				<b>PAYMENT TOTAL: 780.00</b>
MCCHESNEY AND FARRELL LAW OFFICE	29-MAY-2018CR151608	ANDREA L MCCHESNEY:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	2.00
	29-MAY-2018CR151608	ATTORNEY FEES	COURT COSTS DISTRICT CRT	337.50
	29-MAY- 2018JL036029JV170001068	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
				<b>PAYMENT TOTAL: 420.75</b>
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	70570992	ISOLATION GOWN YELLOW #31521100 50/CS MCKESSON	UNSPECIFIED	99.36
	70570992	TENA CLASSIC PULL ON MEDIUM ITEM# 72513 80/CS	UNSPECIFIED	251.00
	70570992	TENA STRETCH ULTRA BRIEFS 2XL ITEM# 61390	UNSPECIFIED	2,188.50
	70570992	TRIPLE BLADE RAZOR #75361700 100/CS MCKESSON	UNSPECIFIED	161.75
				<b>PAYMENT TOTAL:</b>

				<b>2,700.61</b>
MEDICS AT HOME	18-7840	DCHC RESIDENT TRANSPORT MEDICS AT HOME INV 18-7840 3C	3 CENTER GERIATRIC	37.00
	7996	DCHC RESIDENT TRANSPORT INV 7996 REHAB	SKILLED CARE	37.00
	8352	Trip Number 8352	5 E-CENTER INPATIENT	515.25
				<b>PAYMENT TOTAL: 589.25</b>
MEDLINE INDUSTRIES INC	1850815903	EMERY BOARD #NON801778 4.25" 144/BX MEDLINE	UNSPECIFIED	19.70
	1850815903	PILLOW, DISPOSABLE, 21"X27", 100% POLYPRORPYLENE TICKING, NON-ALLERGENIC, 100% POLYESTER FIBERFILL, 16OZ MIN.	UNSPECIFIED	306.00
	1851086929	MAXI SANITARY PADS 288/CS NON241286 MEDLINE	UNSPECIFIED	592.00
				<b>PAYMENT TOTAL: 917.70</b>
MENARDS INC	35103	MENARDS - INVOICE 35103-	COURT HOUSE JAIL	91.44
	36292	MENARDS - INVOICE 36292-	KEY AND TOOL	29.96
	34075	MENARDS - INVOICE 34075-	LAUNDRY	219.00
	35102	MENARDS - INVOICE 35102-	SAFETY AND SANITATION	284.70
	2379	MISC ITEMS	MAINTENANCE	268.92
	2734-1	Supplies Menards 583013	PARKS AND TRAILS	284.78
				<b>PAYMENT TOTAL: 1,178.80</b>
METROPOLITAN AREA PLANNING AGENCY	1337	NIROC Aerial Photo Project 582011 MAPA	ADMIN ENVIRONMENTAL SERVICES	2,337.00
	1333	INV #1333 NIROC AERIAL PHOTOGRAPHY PROJECT	BUSINESS ADMINISTRATION	4,674.00
	1330	NIROC AERIAL PHOTOGRAPHY PROJECT	DESIGN & SURVEY	12,984.00
				<b>PAYMENT TOTAL: 19,995.00</b>
METROPOLITAN UTILITIES DISTRICT	23-MAY-2018 GA 201893164	CLIENT AID	DIRECT CLIENT SERVICES	181.30
	23-MAY-2018 GA 201893167	CLIENT AID	DIRECT CLIENT SERVICES	181.30
	02-MAY-2018	DCHC UTILITY MUD ACCT 112000229339 4/1/1/-4/30/18	GEN BUILD MAINT	18,238.91
	11-MAY-2018-2	DCHC UTILITY MUD ACCT 112000233448 (4/13/18-5/12/18) 112000267469 / 112000267440 (4/14/18-5/11/18)	GEN BUILD MAINT	6,120.49
	14-MAY-2018	DCHC UTILITY MUD ACCT 112000233448 (4/13/18-5/12/18) 112000267469 / 112000267440 (4/14/18-5/11/18)	GEN BUILD MAINT	43.21
	14-MAY-2018-1	DCHC UTILITY MUD ACCT 112000233448 (4/13/18-5/12/18) 112000267469 / 112000267440 (4/14/18-5/11/18)	GEN BUILD MAINT	234.59
	16-MAY-2018-1	MUD 4/18/18 to 5/16/18	GENERAL OFFICE EXT SERVICE	523.87
				<b>PAYMENT TOTAL: 25,523.67</b>
MHS SYSTEMS INC	3560	MHS Systems - 3560, Fire Alarm monitoring	SAFETY	399.00
				<b>PAYMENT</b>

				<b>TOTAL: 399.00</b>
MICHAEL J MILLS	21-MAY-2018	PER DIEM & MILEAGE REIMBURSEMENT NCAA CONF KEARNEY 5/15-5/18/2018 - CO ATTY	CRIMINAL	378.08
				<b>PAYMENT TOTAL: 378.08</b>
MICHAEL J WILSON	29-MAY-2018CR172627	ATTORNEY FEES	COURT COSTS DISTRICT CRT	856.00
	29-MAY-2018CR173547	ATTORNEY FEES	COURT COSTS DISTRICT CRT	380.00
				<b>PAYMENT TOTAL: 1,236.00</b>
MICHAEL P CONNOR	V5/8/18/LP	MILEAGE REIMBURSEMENT - DCHD SAN ENG	SANITATION ENGINEER ADMIN	144.97
				<b>PAYMENT TOTAL: 144.97</b>
MICHAEL TODD & COMPANY INC	160867	FASTER-ORD# 69738 ; Inv# 157320	156TH MAPLE INV	-614.04
	161156	FASTER-ORD# 75089 ; Inv# 161156	156TH MAPLE INV	463.36
	161577	3M ELECTROCUT FILM #1178 BLACK 300 SQ FT 24" X 50 YARDS	MAINTENANCE	465.00
	161577	3M ELECTROCUT FILM #1178 BLACK 375 SQ FT @ 1.55 30" X 50 YARDS	MAINTENANCE	581.25
	161577	3M DG3 WHITE REFLECTIVE SHEETING #4090 WHITE 150 SQ FT 12" X 50 YARDS	MAINTENANCE	568.50
	161577	3M HIGH INTENSITY PRISMATIC SHEETING 300 SQ FT #3930 WHITE 24" X 50 YARDS	MAINTENANCE	468.00
				<b>PAYMENT TOTAL: 1,932.07</b>
MICHAEL W JENSEN	21-MAY-2018	PER DIEM & MILEAGE REIMBURSEMENT NCAA CONF KEARNEY 5/16-5/18/2018 - CO ATTY	CRIMINAL	326.97
				<b>PAYMENT TOTAL: 326.97</b>
MIDWEST ELECTRA START	2301.	Challenger 4015XFX, 4 Post Lift	GENERAL OFFICE GARAGE	12,605.00
				<b>PAYMENT TOTAL: 12,605.00</b>
MITCHELL MANAGEMENT CORPORATION	892	JURY LUNCHES - DO CO DIST CRT	JURORS	174.14
				<b>PAYMENT TOTAL: 174.14</b>
MONICA GREEN KRUGER PC LLO	29-MAY- 2018MK031540JV170001640	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.00
	29-MAY- 2018MK031540JV170001640	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.94
	29-MAY- 2018MK031779JV170001394	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	29-MAY- 2018MK033992JV170001730	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00

29-MAY- 2018MK033992JV170001730	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.67
29-MAY- 2018MK033995JV170001353	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
29-MAY- 2018MK033995JV170001353	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.87
29-MAY- 2018MK033995JV180000299	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
29-MAY- 2018MK033995JV180000299	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.88
29-MAY- 2018MK034740JV170001232	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	351.00
29-MAY- 2018MK034740JV170001232	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.77
29-MAY- 2018MK034756JV180000068	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
29-MAY- 2018MK034756JV180000068	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.87
29-MAY- 2018MK034764JV130001746	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
29-MAY- 2018MK034764JV130001746	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.87
29-MAY- 2018MK035693JV150001493	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
29-MAY- 2018MK035693JV170000789	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
29-MAY- 2018MK035695JV160000724	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
29-MAY- 2018MK035700JV160000131	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	565.50
29-MAY- 2018MK035707JV120002438	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	981.50
29-MAY- 2018MK035708JV160001625	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
29-MAY- 2018MK035710JV160001591	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.00
29-MAY- 2018MK035712JV180000044	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
29-MAY- 2018MK035756JV170000870	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
29-MAY- 2018MK035757JV170001619	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	377.00
29-MAY- 2018MK035758JV150001573	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
29-MAY-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00

	2018MK035759JV170001940			
	29-MAY-2018MK035762JV170001817	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	29-MAY-2018MK035762JV170001817	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.87
	29-MAY-2018MK035765JV160000661	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	331.50
	29-MAY-2018MK035765JV160000661	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.67
	29-MAY-2018MK035783JV170001623	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	331.50
	29-MAY-2018MK035783JV170001623	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.87
	29-MAY-2018MK035828JV170000480	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	29-MAY-2018MK035830JV180000183	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	29-MAY-2018MK035831JV170000915	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	29-MAY-2018MK035832JV170001538	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	29-MAY-2018MK035837JV160000027	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	29-MAY-2018MK035838JV160001055	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
				<b>PAYMENT TOTAL: 5,781.28</b>
MOONEY LAW OFFICES	24-MAY-2018 CR18-4994	ATTORNEY FEES	COURT ADMIN/CLERK	100.00
	24-MAY-2018 CR18-6399	ATTORNEY FEES	COURT ADMIN/CLERK	87.50
	24-MAY-2018 CR18-8791	ATTORNEY FEES	COURT ADMIN/CLERK	87.50
	24-MAY-2018 CR17-28344	ATTORNEY FEES	COURT ADMIN/CLERK	125.00
	24-MAY-2018 CR17-32116	ATTORNEY FEES	COURT ADMIN/CLERK	100.00
				<b>PAYMENT TOTAL: 500.00</b>
MORICS MOO	01-MAY-2018	CR18 8495 INTERPRETATION DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	35.00
	03-MAY-2018	CR18 743 INTERPRETATION DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	35.00
	03-MAY-2018-1	CR18 814 INTERPRETATION DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	35.00
	03-MAY-2018-2	CR18 10478 INTERPRETATION DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	35.00
	03-MAY-2018-3	CR17 1718 INTERPRETATION DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	70.00
	07-MAY-2018	CR12 2896 INTERPRETATION DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	35.00
	10-MAY-2018	CR18 6807 INTERPRETATION DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	70.00
	10-MAY-2018-1	CR18 549 INTERPRETATION DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	70.00

	14-MAY-2018	CR18 10629 INTERPRETATION DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	35.00
	15-MAY-2018	CR18 10629 INTERPRETATION DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	70.00
	16-MAY-2018	CR18 6282 INTERPRETATION DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	70.00
	17-MAY-2018	CR18 12097 INTERPRETATION DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	35.00
				<b>PAYMENT TOTAL: 595.00</b>
MULHALLS NURSERY	2-627668	Plant Materials for Midtown Building 582013	PARKS AND TRAILS	189.84
				<b>PAYMENT TOTAL: 189.84</b>
NATIONAL EVERYTHING WHOLESALE	162327-03	SOLAR SALT 50# BAGS FOR CORRECTIONS 49/PALLET NAT.EVERYTHING	UNSPECIFIED	264.11
	163652-01	WATER SOFTENER PELLETS 50# BAG YELLOW FOR ENGINEERS NAT.EVERYTHING	UNSPECIFIED	273.91
	164115-00	WATER SOFTENER PELLETS 50# BAG YELLOW FOR ENGINEERS NAT.EVERYTHING	UNSPECIFIED	547.82
				<b>PAYMENT TOTAL: 1,085.84</b>
NATIONAL SAFETY COUNCIL	20-APR-2018	NSC MMBRSHR RNL ID 883415 NEXT EXPIR 6/30/2019 - CORR	COURT HOUSE JAIL	890.00
				<b>PAYMENT TOTAL: 890.00</b>
NESCO RESOURCE LLC	928176	Temp Staff	GENERAL OFFICE ELECT COMM	75.00
				<b>PAYMENT TOTAL: 75.00</b>
NEWEGG BUSINESS	1301263876	ASUS USB 2.0 BLACK EXTERNAL SLIP CD/DVD RE-WRITER MACOS COMPATIBLE MODEL SDRW-08D2S-7 ITEM 9B-27-135-256	ADMIN SHERIFF	209.94
	1301263876	POSSIBLE SHIPPING	ADMIN SHERIFF	10.00
	1301341669	POSSIBLE SHIPPING	ADMIN SHERIFF	-4.23
				<b>PAYMENT TOTAL: 215.71</b>
NOLL HEALTHCARE NETWORK	10961	Noll Invoice # 10961	5 E-CENTER INPATIENT	204.00
	10976	Noll Invoice # 10976	5 E-CENTER INPATIENT	415.88
	10992	Noll Invoice # 10992	5 E-CENTER INPATIENT	414.38
				<b>PAYMENT TOTAL: 1,034.26</b>
NORA T TRAN	JV17-2209	TRANSCRIPT ORIG COPIES 2/15/2018 - CO ATTY	JUVENILE	344.50
				<b>PAYMENT TOTAL: 344.50</b>
NYAMAL RUOT	16-MAY-2018	CR18 8371 INTERPRETER SVCS DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	70.00
				<b>PAYMENT TOTAL: 70.00</b>
OESTMANN & ALBERTSEN	29-MAY-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00

LAW PC LLO

2018AA035991JV180000603			
29-MAY- 2018AA035991JV180000603	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49
29-MAY- 2018AA036019JV160001680	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75
29-MAY- 2018AA036022JV180000696	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
29-MAY- 2018AA036022JV180000696	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00
29-MAY- 2018MO036024JV150000470	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50
29-MAY- 2018MO036024JV150000470	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.50
29-MAY- 2018MO036026JV170001619	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
29-MAY- 2018MO036026JV170001619	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
29-MAY- 2018MO036027JV170002209	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	380.25
29-MAY- 2018MO036027JV170002209	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00
29-MAY- 2018MO036028JV160000697	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	289.25
29-MAY- 2018MO036028JV160000697	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
29-MAY- 2018MO036032JV150000318	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	34.74
29-MAY- 2018MO036032JV150000318	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.80
29-MAY- 2018MO036032JV150000357	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	34.63
29-MAY- 2018MO036032JV150000357	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.85
29-MAY- 2018MO036032JV180000422	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	34.63
29-MAY- 2018MO036032JV180000422	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.85
29-MAY- 2018MO036036JV160000416	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	211.25
29-MAY- 2018MO036043JV150001661	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
29-MAY- 2018MO036043JV150001661	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
29-MAY- 2018MO036045JV160000724	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75

	29-MAY-2018MO036045JV160000724	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	29-MAY-2018MO036047JV160001738	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	29-MAY-2018MO036047JV160001738	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	29-MAY-2018MO036053JV150002227	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	848.25
	29-MAY-2018MO036053JV150002227	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	82.00
				<b>PAYMENT TOTAL: 3,102.49</b>
OFFICESUPPLY.COM	2889596	PRODUCT # HON12M2AFLC10TK: HON IGNITION MID-BACK TASK CHAIR WITH ILIRA-STRETCH MESH BACK	CRIMINAL/TRAFFIC DIV	2,683.80
				<b>PAYMENT TOTAL: 2,683.80</b>
OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	7946	INV 7946-3/30/2018=PULL 3 DATA LINES AND 4 PHONE LINES IN EXPANSION OFFICE, 164 HOJ	CENTRAL	560.00
	8025	INSTALL ELECTRICAL OUTLET IN BASEMENT - CO ATTY	CRIMINAL	275.00
	02-MAY-2018-5	annual parking fees #2335, #826, #1308, #2760	GENERAL OFFICE PUBLIC DEFENDER	3,060.00
				<b>PAYMENT TOTAL: 3,895.00</b>
OMAHA GLASS PRO	125379	FASTER-ORD# 5025939 ; Inv# 125379	156TH MAPLE INV	85.00
	125419	FASTER-ORD# 5025940 ; Inv# 125419	156TH MAPLE INV	85.00
	125496	FASTER-ORD# 5025935 ; Inv# 125496	156TH MAPLE INV	195.00
				<b>PAYMENT TOTAL: 365.00</b>
OMAHA HOUSING AUTHORITY	24-MAY-2018 GA 201893185	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	24-MAY-2018 GA 201893186	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	30-MAY-2018 GA 201893233	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	30-MAY-2018 GA 201893234	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	30-MAY-2018 GA 201893243	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				<b>PAYMENT TOTAL: 250.00</b>
OMAHA ORTHOPEDIC CLINIC & SPORTS MEDICINE PC	23-APR-2018	DCHC RESIDENT MEDICAL CARE OMAHA ORTHO DOS 4/23/18 REHAB	SKILLED CARE	18.79
				<b>PAYMENT TOTAL: 18.79</b>
OMAHA PUBLIC POWER DISTRICT	23-MAY-2018 GA 201893163	CLIENT AID	DIRECT CLIENT SERVICES	86.50
	23-MAY-2018 GA 201893166	CLIENT AID	DIRECT CLIENT SERVICES	86.50

	17-MAY-2018-1	DCHC UTILITY OPPD 5054100090 / 6024100011 4-16-18 / 5-16-18	GEN BUILD MAINT	16,962.33
	17-MAY-2018-2	DCHC UTILITY OPPD 5054100090 / 6024100011 4-16-18 / 5-16-18	GEN BUILD MAINT	12,452.10
	11-MAY-2018	ELECTRIC SERVICE 4.10.18 TO 5.8.18 - 120TH WIC SITE	WOMEN INFANT CHILDREN (WIC)	196.68
				<b>PAYMENT TOTAL: 29,784.11</b>
OMAHA WORLD HERALD COMPANY	09-MAY-2018	000001753187 SUB RNL DAILY 52 WKS 1819 FARNAM ST 909 EXPIR 6/28/2019 - CO ATTY	CIVIL	187.20
	16-MAY-2018	000000953800 SUB RNL DAILY 52 WKS 1701 FARNAM ST 2ND EXPIR 5/16/2019 - SHERIFF	COUNTY COURT	122.20
	26-MAR-2018	000000953828 52-WK SUBSCRIPTION	LAW LIBRARY	176.80
				<b>PAYMENT TOTAL: 486.20</b>
OPUS / RX CARE ASSURANCE	0384699-IN	LIDS #L1020 23 000/CASE FOR PHARMACY, OPUS	UNSPECIFIED	2,755.00
	0384699-IN	LINERS #L5635 800/CSFOR PHARMACY FROM OPUS	UNSPECIFIED	100.00
				<b>PAYMENT TOTAL: 2,855.00</b>
OREILLY AUTO PARTS	1498-458120	FASTER-ORD# 75436 ; Inv# 1498-458120	156TH MAPLE INV	41.63
	1498-458996	FASTER-ORD# 75543 ; Inv# 1498-458996	156TH MAPLE INV	7.03
				<b>PAYMENT TOTAL: 48.66</b>
OWENS & ASSOCIATES INC	25188	WITNESS FEE JV16-653 3/05/2018 - CO ATTY	JUVENILE	25.35
	25222	WITNESS FEE JV16-1745 JV12-2259 JV17-1277 - CO ATTY	JUVENILE	101.40
	25223	WITNESS FEE JV16-1745 JV12-2259 JV17-1277 - CO ATTY	JUVENILE	50.70
	25224	SUBPOENA SVC FEE JV16-1268 - CO ATTY	JUVENILE	25.35
	25225	WITNESS FEE JV16-1284 - CO ATTY	JUVENILE	25.35
				<b>PAYMENT TOTAL: 228.15</b>
PATTY KAKE INC/MEDDATA SERVICES	38524	INV 38524 FROM PATTY KAKE/MED DATA FOR PRESCRIPTION ASSISTANCE	PHARMACY	300.00
				<b>PAYMENT TOTAL: 300.00</b>
PAYLESS OFFICE PRODUCTS INC	2959864-0	Supplies Inv#2959864-0	5 E-CENTER INPATIENT	35.37
	2960258-0	Supplies Inv#2960258	5 E-CENTER INPATIENT	102.58
	2960902-0	Dry erase markers; asst colors; Item #AVE29860	ADMIN MEDICAL	30.15
	2960902-0	Message holder; black; Item #UNV08104	ADMIN MEDICAL	13.79
	2960902-1	Master Vision 4 month calendar; 48" x 36"; silver; Item #BVCGA05105830	ADMIN MEDICAL	209.99
	2961370-0	Payment of Invoice #2961370-0 for office supplies	ADMIN MEDICAL	5.52
	2961374-0	Payment of Invoice #2961374-0 for office supplies	ADMIN MEDICAL	64.26
	2961374-1	Payment of and Invoice #2961374-1 for office supplies	ADMIN MEDICAL	241.74

2961623-0	ITEM # SAF-4237NA; Bamboo Suggestion Box; SZ:10 x 8 x 14; color: Natural	BUSINESS ADMINISTRATION	314.95
2962843-0	INV #2962843-0 OFFICE SUPPLIES FOR FINANCE DEPT	BUSINESS ADMINISTRATION	32.19
2959840-0	INV 2959840-0=5/14/2018	CENTRAL	325.47
2956543-1	Supplies Inv#2956543-1	CMHC ADMINISTRATION	17.98
2960645-0	Payless Inv. #2960645-0	GENERAL OFFICE ADMIN	8.47
2961185-0	Payless Inv. #2961185-0	GENERAL OFFICE ADMIN	35.90
2936635-0	Payless Invoices March 2018 2936635-0,2936635-1, 2942306-0, 2945543-0,2945548-0c2942306-0	GENERAL OFFICE JUVENILE CRT	141.18
2936635-1	Payless Invoices March 2018 2936635-0,2936635-1, 2942306-0, 2945543-0,2945548-0c2942306-0	GENERAL OFFICE JUVENILE CRT	14.04
2942306-0	Payless Invoices March 2018 2936635-0,2936635-1, 2942306-0, 2945543-0,2945548-0c2942306-0	GENERAL OFFICE JUVENILE CRT	115.12
2945543-0	Payless Invoices March 2018 2936635-0,2936635-1, 2942306-0, 2945543-0,2945548-0c2942306-0	GENERAL OFFICE JUVENILE CRT	17.97
2945548-0	Payless Invoices March 2018 2936635-0,2936635-1, 2942306-0, 2945543-0,2945548-0c2942306-0	GENERAL OFFICE JUVENILE CRT	119.79
C2942306-0	Payless Invoices March 2018 2936635-0,2936635-1, 2942306-0, 2945543-0,2945548-0c2942306-0	GENERAL OFFICE JUVENILE CRT	-8.72
2963660-0	INV #2963660-0 OFFICE SUPPLIES FOR HEALTH DATA	HEALTH DATA ADMINISTRATION	30.14
2959266-1	Shazyme #NCL408135 2 gallons; Payless Inv# 2959266-1 \$46.76	HOUSEKEEPING	46.76
2959566-0	Shazyme #NCL-408135. 4 gallons - dispenser-ready. Payless inv# 2959266-0 dtd 5/11/18 \$93.52	HOUSEKEEPING	93.52
2960650-0	Packing/Carton Tape #DUC393730 Payless Inv# 2960650-0 dtd 5/16/18 \$67.28	HOUSEKEEPING	67.28
2962378-0	BAU-47840 Badge Holders; Payless Inv# 2962378-0 dtd 5/24/2018 \$15.40	HOUSEKEEPING	15.40
2951416-0	Payless Office Supplies	JUVENILE COURT PROBATION	201.70
2956545-0	Payless Office Supplies	JUVENILE COURT PROBATION	85.89
2956545-1	Payless Office Supplies	JUVENILE COURT PROBATION	30.80
2961372-0	Payless Office Supplies - INV: 2961372-0	JUVENILE COURT PROBATION	194.39
2961372-1	Payless Office Supplies - INV: 2961372-1	JUVENILE COURT PROBATION	25.56
2962872-0	INV #2962842-0 OFFICE SUPPLIES FOR NHCS ADMINISTRATION	NHCS ADMINISTRATION	38.28
2923643-0	Inv #2923643-0 Office Supplies January 2018	OPERATIONS COMMUNICATIONS	316.26
2938875-0	Inv #2938875-0 Office Supplies February 2018	OPERATIONS COMMUNICATIONS	351.16
2945070-0	OFFICE SUPPLIES DELIVERED 3/28/18	PATIENT TRAY SERV	66.53
2949970-0	DCHC PAYLESS OFFICE 4/18 ACCT REC	RECEIVABLES	174.26
C2949970-0	DCHC PAYLESS OFFICE 4/18 ACCT REC	RECEIVABLES	-155.88
2958153-0	INV #2958153-0 OFFICE SUPPLIES FOR SANITATION	SANITATION ENGINEER ADMIN	28.39
			<b>PAYMENT TOTAL: 3,448.18</b>

POLICE OFFICERS ASSOCIATION OF NEBRASKA	15-MAY-2018	POAN HANDBOOKS	ADMIN SHERIFF	43.75
				<b>PAYMENT TOTAL: 43.75</b>
POLK COUNTY NEBRASKA	21-MAY-2018	REG D BATTIATO WORKSHOP DC DEEDS	GENERAL OFFICE REG OF DEEDS	125.00
				<b>PAYMENT TOTAL: 125.00</b>
PORTER LEE CORP	20635	4" RESIN RIBBON FOR ZEBRA DESKTOP PRINTER	PROPERTY & EVIDENCE	100.00
	20635	LARGE BARCODE LABELS 4" X 5"	PROPERTY & EVIDENCE	344.00
	20635	SHIPPING	PROPERTY & EVIDENCE	28.58
	20635	SMALL STANDARD SIZE LABELS 3.25" X 0.875" (1500)	PROPERTY & EVIDENCE	344.00
				<b>PAYMENT TOTAL: 816.58</b>
POTTAWATTAMIE COUNTY IOWA	18004976	CI18-4062 SYVERTSEN V TODD SVD 5/05/2018 - DIST CRT	COURT COSTS DISTRICT CRT	36.00
	18004981	CI18-4092 ESCALANTE V ARRELLANO SVD 5/05/2018 - DIST CRT	COURT COSTS DISTRICT CRT	36.00
	18005078	SUBPOENA SERVICE FEE JV16-1004	JUVENILE	36.00
	18005169	SUBPOENA SERVICE FEE JV16-1513	JUVENILE	36.00
	18005170	SUBPOENA SERVICE FEE JV17-1746	JUVENILE	36.00
				<b>PAYMENT TOTAL: 180.00</b>
QS/1	000245496-2500	INV 000245496 FROM QS/1 FOR POWERLINE CLMS, MED D ELIG, CSREP	PHARMACY	333.44
				<b>PAYMENT TOTAL: 333.44</b>
QUALTRAX INC	QINV0004329A	7/1/18-6/30/19-RENEWAL CSI QUALTRAX CLOUD	CRIME LAB	8,911.56
				<b>PAYMENT TOTAL: 8,911.56</b>
QUILL CORPORATION	6695919	13X25 Baby Scale Liner Item # Item #: 901-9812222 - WIC CLINICS	WOMEN INFANT CHILDREN (WIC)	213.21
				<b>PAYMENT TOTAL: 213.21</b>
RAY MARTIN COMPANY OF OMAHA INC	7474	Boiler #3 shunt trip	GEN BUILD MAINT	125.00
				<b>PAYMENT TOTAL: 125.00</b>
REICHMUTH FUNERAL HOMES INC	29-MAY-2018 GA 201893221	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	29-MAY-2018 GA 201893222	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				<b>PAYMENT TOTAL: 1,050.00</b>
REINHART FOODSERVICE LLC	164826	KETCHUP NAT NAS SQZ BTL	KITCHEN	16.43
	164826	BAKING CHOC. UNSWEETENED SQUARE ONLY 6/16OZ.	UNSPECIFIED	29.19
	164826	MIX MUFFIN HONEY BRAN G.M. 6/5#	UNSPECIFIED	190.47

				<b>PAYMENT TOTAL: 236.09</b>
RITA L MELGARES	29-MAY- 2018RM035819JV170002330	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	344.50
	29-MAY- 2018RM035820JV160001984	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	318.50
	29-MAY- 2018RM036016JV180000255	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
				<b>PAYMENT TOTAL: 786.50</b>
RMH SYSTEMS	2158668	ANNUAL INSPECTION OF SCALE IN DIETARY STOREROOM	DIETARY STORE ROOM	116.00
				<b>PAYMENT TOTAL: 116.00</b>
RMR COURT REPORTING	5339	DEPOSITION COPIES 18-294 - CO ATTY	JUVENILE	290.80
				<b>PAYMENT TOTAL: 290.80</b>
ROBIN M WRIGHT	V051018MG	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	103.55
				<b>PAYMENT TOTAL: 103.55</b>
ROCKBROOK CAMERA & VIDEO	OET-408927	REPAIR FEE FOR CSI TRIPOD-ROCKBROOK CAMERA	CRIME LAB	63.00
				<b>PAYMENT TOTAL: 63.00</b>
SAATHI LLC	24-MAY-2018 GA 201893196	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	30-MAY-2018 GA 201893238	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 1,000.00</b>
SARAH C TAYLOR	29-MAY- 2018ST028571JV170001618	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	16.25
				<b>PAYMENT TOTAL: 16.25</b>
SARPY COUNTY NEBRASKA	2017012135	SUBPOENA SVC JV17-2172 - CO ATTY	JUVENILE	9.00
	2018003667	SUBPOENA SVC JV18-520 - CO ATTY	JUVENILE	19.87
	2018003785	SUBPOENA SVC JV18-270 - CO ATTY	JUVENILE	20.39
	2018003787	SUBPOENA SVC JV18-270 - CO ATTY	JUVENILE	9.00
	2018003788	SUBPOENA SVC JV18-270 - CO ATTY	JUVENILE	9.00
	2018003790	SUBPOENA SVC JV16-1679 - CO ATTY	JUVENILE	6.00
	2018003885	SUBPOENA SVC JV16-1284 - CO ATTY	JUVENILE	18.00
	2018004485	SUBPOENA SVC JV16-1639 - CO ATTY	JUVENILE	20.03
	CR18-156	CERTIFIED COPIES JOSEPH BEEMAN - CO ATTY	CRIMINAL	2.75
				<b>PAYMENT TOTAL: 114.04</b>

SCS FIELD SERVICES	0324329	Routine Services SCS 583011	ENVIRONMENTAL COMPLIANCE	2,800.00
				<b>PAYMENT TOTAL: 2,800.00</b>
SEAN M LAVERY	21-MAY-2018	MILEAGE REIMBURSEMENT NCAA CONF KEARNEY 5/15-5/17/2018 - CO ATTY	CRIMINAL	198.38
	21-MAY-2018	PER DIEM REIMBURSEMENT NCAA CONF KEARNEY 5/15-5/17/2018 - CO ATTY	CRIMINAL	127.50
				<b>PAYMENT TOTAL: 325.88</b>
SEAN P LYNCH	21-MAY-2018	PER DIEM & MILEAGE REIMBURSEMENT NCAA CONF KEARNEY 5/15-5/18/2018 - CO ATTY	CRIMINAL	377.97
				<b>PAYMENT TOTAL: 377.97</b>
SELECT REHABILITATION INC	5933039	CLIENT AID	DIRECT CLIENT SERVICES	703.18
				<b>PAYMENT TOTAL: 703.18</b>
SELMAN & COMPANY	1840806	JUN 2018 SUPPLEMENTAL MED PREM DWYER MELENDREZ WINGLER DC MED INS	MED INSURANCE	313.50
				<b>PAYMENT TOTAL: 313.50</b>
SHARED SERVICE SYSTEMS	3203378	Power supply cord (machine to wall) for P/N #678376400; Connex Spot Monitor Mobil Station	SKILLED CARE	11.09
				<b>PAYMENT TOTAL: 11.09</b>
SHAWN HAGERTY	21-MAY-2018	MILEAGE REIMBURSEMENT NCAA CONF KEARNEY 5/15-5/18/2018 - CO ATTY	CRIMINAL	187.48
	21-MAY-2018	PER DIEM REIMBURSEMENT NCAA CONF KEARNEY 5/15-5/18/2018 - CO ATTY	CRIMINAL	178.50
				<b>PAYMENT TOTAL: 365.98</b>
SHERWIN WILLIAMS CO	6550-5	MISCELLANEOUS PAINT SUPPLIES	MAINTENANCE	68.43
				<b>PAYMENT TOTAL: 68.43</b>
SIC LAW LLC	29-MAY-2018SK033369JV170002139	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	312.00
	29-MAY-2018SK035187JV150000922	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75
	29-MAY-2018SK035187JV170000552	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75
	29-MAY-2018SK035458JV180000023	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
				<b>PAYMENT TOTAL: 955.50</b>
SMARTCALL MEDIA INC	8784	Invoice #8784 SmartCall Media - Automated Calls	GENERAL OFFICE ELECT COMM	10.94

				<b>PAYMENT TOTAL: 10.94</b>
SMITH LAW PC LLO	29-MAY- 2018RS033624JV180000227	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	390.00
	29-MAY- 2018RS033624JV180000227	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	35.07
	29-MAY- 2018RS034299JV170000109	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	29-MAY- 2018RS034299JV170000109	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.98
	29-MAY- 2018RS034873JV170001319	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	29-MAY- 2018RS034873JV170001319	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.25
	29-MAY- 2018RS034873JV180000165	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	29-MAY- 2018RS034873JV180000165	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.24
	29-MAY- 2018RS035747JV170001260	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	539.50
	29-MAY- 2018RS035754JV170001530	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	29-MAY- 2018RS035807JV170000918	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	325.00
	29-MAY- 2018RS035821JV180000598	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	29-MAY- 2018RS035824JV170001170	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	42.25
	29-MAY- 2018RS035824JV170001170	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49
	29-MAY- 2018RS035846JV170001513	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	237.25
				<b>PAYMENT TOTAL: 2,058.53</b>
STATE OF NEBRASKA	1115665	PHONE SVC CITY NCIC/NCIS	DISTRIBUTED EXPENSE	2,361.42
	1115665	PHONE SVC 911 COMM	OPERATIONS COMMUNICATIONS	590.35
	1115665	PHONE SVC CITY GENERAL FUND	OUTSIDE OFFICE EXPENSE	56.22
				<b>PAYMENT TOTAL: 3,007.99</b>
SUPPLYWORKS	438419269	Quiet caster 1959585 4" Caster for Rubbermaid Housekeeping Carts	HOUSEKEEPING	71.12
				<b>PAYMENT TOTAL: 71.12</b>
TAMARA MOSBY MONTEGUT	29-MAY-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	565.50

	2018TM031635JV170000799			
	29-MAY- 2018TM031676JV170000426	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	663.00
	29-MAY- 2018TM033804JV170001804	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
				<b>PAYMENT TOTAL: 1,342.25</b>
TAMMY J HETHERINGTON	2044	DEPOSITION COPIES ST V ALVAREZ 4/23/2018 - CO ATTY	CRIMINAL	78.40
				<b>PAYMENT TOTAL: 78.40</b>
TERRACON CONSULTANTS INC	TA51516	PROJECT MANAGEMENT C-28(434)	CONSTRUCTION	4,830.00
				<b>PAYMENT TOTAL: 4,830.00</b>
THIBAUT SUHR & THIBAUT INC	86179	ST V ESPINOZA-REYNA DEPOSITION COPIES	CRIMINAL	39.25
	86191	DEPOSITION COPIES ST V GOMEZ-RAMOS 4/27/2018 - CO ATTY	CRIMINAL	51.80
				<b>PAYMENT TOTAL: 91.05</b>
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	401497	64016 DEPOSITION COPIES CR17-2255 ST V WARD - CO ATTY	CRIMINAL	140.04
	401512	63688 DEPOSITION COPIES CR17-1037 ST V WALKER - CO ATTY	CRIMINAL	228.65
	401583	63688 DEPOSITION COPIES CR17-3508 ST V BASS - CO ATTY	CRIMINAL	128.34
	401617	63960 DEPOSITION COPIES ST V INGRAHAM - CO ATTY	CRIMINAL	341.81
	401667	63059 DEPOSITION COPIES CR17-3181 ST V DOSS - CO ATTY	CRIMINAL	245.99
	46604	12/13/17 DEPOSITION JV17 1573	GENERAL OFFICE JUVENILE CRT	240.88
	401498	CR17 2225 DEPOSITION DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	315.19
	401511	CR17 1037 DEPOSITION DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	443.99
	401582	CR17 3508 DEPOSITION DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	267.64
				<b>PAYMENT TOTAL: 2,352.53</b>
THOMAS G INCONTRO PC LLO	29-MAY- 2018TI033027JV150000711	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
	29-MAY- 2018TI033416JV160000585	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75
	29-MAY- 2018TI033416JV160000585	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.70
	29-MAY- 2018TI033841JV160000141	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	321.75
	29-MAY- 2018TI033841JV160000141	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
	29-MAY-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75

	2018TI033847JV160001590			
	29-MAY-2018TI033886JV170001788	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	29-MAY-2018TI033886JV170001788	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.25
	29-MAY-2018TI034673JV160002115	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	399.75
	29-MAY-2018TI034673JV160002115	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.45
	29-MAY-2018TI034679JV160002068	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.27
	29-MAY-2018TI034679JV160002068	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.85
	29-MAY-2018TI034679JV180000347	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.23
	29-MAY-2018TI034679JV180000347	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.85
	29-MAY-2018TI034905JV170001629	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
	29-MAY-2018TI034911JV180000586	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50
	29-MAY-2018TI034911JV180000586	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
	29-MAY-2018TI035215JV170001214	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	29-MAY-2018TI035215JV170001214	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	6.20
				<b>PAYMENT TOTAL: 1,873.50</b>
THOMAS J MONAGHAN	29-MAY-2018CR173179	ATTORNEY FEES	COURT COSTS DISTRICT CRT	848.00
				<b>PAYMENT TOTAL: 848.00</b>
THOMSON REUTERS WEST	838056721	FEDERAL CRIMINAL CODE & RULES PAMPHLET MARCH 2018 - CORR	CORRECTIONS INMATE BENEFIT ACCOUNT	154.00
	838209412	1000275246 SUBSCRIPTION DC JUV COURT	GENERAL OFFICE JUVENILE CRT	324.00
	838112147	100372110 APR 2018 CHRGS DC DIST COURT	LAW LIBRARY	2,348.69
	838112147	100372110 APR 2018 CHRGS DC DIST COURT	LEGAL RESEARCH	1,636.13
	838216223	MAY 2018 WEST COMPLETE LIBRARY DC PUBLIC DEFENDER	GENERAL OFFICE PUBLIC DEFENDER	523.42
				<b>PAYMENT TOTAL: 4,986.24</b>
THORNE COMPANY LLC	7351805	INVOICE 7351805 - MAY 2018 RENT - 120TH WIC	WOMEN INFANT CHILDREN (WIC)	2,008.33
	7351806	INVOICE 7351806 - JUNE 2018 RENT - 120TH WIC	WOMEN INFANT CHILDREN (WIC)	2,008.33

				<b>PAYMENT TOTAL: 4,016.66</b>
TOSHIBA FINANCIAL SERVICES	68373717	E ENVIRONMENTAL SERV S/N C7BD48375	ADMIN ENVIRONMENTAL SERVICES	183.24
	68373717	G CORRECTIONS S/N 701544HH0CL37	ADMINISTRATION	28.00
	68373717	F GEN ASST S/N C2DD35650, 701544HH0CL3F, HH0CL3L, HH0CL3M, HH0CL43	ADMINISTRATION POOR RELIEF	184.68
	68373717	INV #68373717 COPIER SERVICES - MAY 2018	BUSINESS ADMINISTRATION	582.48
	68373717	INV #68373717 COPIER SERVICES - MAY 2018	COMMUNICABLE DISEASE	145.62
	68373717	INV #68373717 COPIER SERVICES - MAY 2018	COUNTY HEALTH CLINIC	145.62
	68373717	B HOSP MEDICAL RECORDS S/N CZL215047	MEDICAL RECORDS	173.20
	68373717	INV #68373717 COPIER SERVICES - MAY 2018	STD CONTROL	145.62
				<b>PAYMENT TOTAL: 1,588.46</b>
TREASURER DOUGLAS COUNTY	CNS0000265207	DELTA DENTAL REIMBRSMT ADMIN FEE 05/20-05/26/2018 ACTIVE CLMS PD - MED INS	MED INSURANCE	15,619.59
	CNS0000265207	DELTA DENTAL REIMBRSMT ADMIN FEE 05/20-05/26/2018 RETIREE CLMS PD - MED INS	MED INSURANCE	1,082.68
				<b>PAYMENT TOTAL: 16,702.27</b>
TRESSA M ALIOTH	21-MAY-2018	MILEAGE REIMBURSEMENT NCAA CONF KEARNEY 5/15-5/18/2018 - CO ATTY	CRIMINAL	199.47
	21-MAY-2018	PER DIEM REIMBURSEMENT NCAA CONF KEARNEY 5/15-5/18/2018 - CO ATTY	CRIMINAL	127.50
				<b>PAYMENT TOTAL: 326.97</b>
TROY L DUNN	30-MAY-2018 GA 201893240	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
TWO MEN AND A TRUCK	I22264	Invoice #I22264; Move Files to Storage Unit.	BUSINESS ADMINISTRATION	1,112.00
				<b>PAYMENT TOTAL: 1,112.00</b>
TYS OUTDOOR POWER & SERVICE	L051678	Parts and supplies Ty's 582013	PARKS AND TRAILS	23.20
	L051710	Parts and supplies Ty's 582013	PARKS AND TRAILS	320.49
				<b>PAYMENT TOTAL: 343.69</b>
UNIFORMS MANUFACTURING INC	37658	CLIENT AID	YOUTH CENTER	202.80
				<b>PAYMENT TOTAL: 202.80</b>
UNIVERSITY OF NEBRASKA MEDICAL CENTER	0790001716	DNA TESTING HDI 2320 - CO ATTY	CRIMINAL	1,250.00

				<b>PAYMENT TOTAL: 1,250.00</b>
US BANK	15-MAY-2018	148728373330 APRIL 2018 REIMB BANK SVC CHRG - CDC	GENERAL OFFICE CLRK OF DIST CRT	331.74
				<b>PAYMENT TOTAL: 331.74</b>
VERIZON WIRELESS	INV14830539	MONTHLY GPS SERVICES	EQUIPMENT	1,637.00
				<b>PAYMENT TOTAL: 1,637.00</b>
VERVAECKE LAW	29-MAY- 2018KV034512JV170000209	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,530.75
				<b>PAYMENT TOTAL: 1,530.75</b>
VIVERAE INC	49020	PHYSICIAN FORMS APRIL 2018 - MED INS	MED INSURANCE	175.20
	49115	BIOMETRIC SCREENINGS 5/07/18 5/10/18 - MED INS	MED INSURANCE	5,585.70
				<b>PAYMENT TOTAL: 5,760.90</b>
VOGEL PAINT & WAX CO INC	101604578	PAVEMENT MARKING & CROSSWALK PAINT	MAINTENANCE	787.50
				<b>PAYMENT TOTAL: 787.50</b>
VWR	8082307057	POSSIBLE SHIPPING	CRIME LAB	13.85
	8082307057	TRACEABLE DIGITAL THERMOMETER-TWO BOTTLE PROBES ITEM 89094-748	CRIME LAB	367.59
				<b>PAYMENT TOTAL: 381.44</b>
WALTER BARBEE	26-APR-2018	MILEAGE REIMBRSMT NEBR COMMISSION LAW ENFORCMT NORTH PLATTE 2/25/18-3/02/18 - CORR	TRAINING	303.13
	26-APR-2018	TRAVEL & PER DIEM & MILEAGE REIMBRSMT NEBR COMMISSION LAW ENFORCMT NORTH PLATTE 2/25/18-3/02/18 - CORR	TRAINING	280.50
				<b>PAYMENT TOTAL: 583.63</b>
WALZ LAW OFFICE PC LLO	24-MAY-2018 PR07-186	ATTORNEY FEES	COURT ADMIN/CLERK	662.91
				<b>PAYMENT TOTAL: 662.91</b>
WESTLAKE ACE HARDWARE	2223168	Tools & Supplies 582013 Westlake	PARKS AND TRAILS	77.91
	11603690	WESTLAKE BILL DATED 4/22/18 PP	PUB PROPERTY LEASING	30.84
	2222621	WESTLAKE BILL DATED 4/22/18 PP	PUB PROPERTY LEASING	25.45
	2222652	WESTLAKE BILL DATED 4/22/18 PP	PUB PROPERTY LEASING	10.81
	2222672	WESTLAKE BILL DATED 4/22/18 PP	PUB PROPERTY LEASING	7.48
	2222759	WESTLAKE BILL DATED 4/22/18 PP	PUB PROPERTY LEASING	5.94

	2222784	WESTLAKE BILL DATED 4/22/18 PP	PUB PROPERTY LEASING	31.54
	2222852	WESTLAKE BILL DATED 4/22/18 PP	PUB PROPERTY LEASING	15.99
	9025015	WESTLAKE BILL DATED 4/22/18 PP	PUB PROPERTY LEASING	10.39
				<b>PAYMENT TOTAL: 216.35</b>
WINDSTREAM	01-MAY-2018	PHONE SVC GENERAL ASSISTANCE	ADMINISTRATION POOR RELIEF	4.85
	01-MAY-2018	PHONE SVC HEALTH DEPT	ALLOC/CLEAR ACCT	15.34
	01-MAY-2018	PHONE SVC JUV ASSESSMENT	COMMUNITY BASED SERVICES ENHANCEMENT	0.14
	01-MAY-2018	PHONE SVC GENERAL FUND	OUTSIDE OFFICE EXPENSE	485.34
	01-MAY-2018	PHONE SVC HEALTH CENTER	PBX	89.98
				<b>PAYMENT TOTAL: 595.65</b>
WOLTERS KLUWER LEGAL & REGULATORY	4803665632	4001556090 LITIGATION HANDBOOK - CO ATTY	CIVIL	365.00
	4803665632	4001556090 SHIPPING - CO ATTY	CIVIL	27.54
				<b>PAYMENT TOTAL: 392.54</b>
YOLE LAW PC LLO	29-MAY- 2018DO033502JV150001337	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	66.63
	29-MAY- 2018DO033502JV150001337	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
	29-MAY- 2018DO033502JV180000078	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	66.62
	29-MAY- 2018DO033502JV180000078	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
	29-MAY- 2018DO033582JV180000023	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	331.50
	29-MAY- 2018DO033582JV180000023	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.92
	29-MAY- 2018DO034413JV180000094	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	29-MAY- 2018DO034413JV180000094	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.70
	29-MAY- 2018DO034470JV170002149	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	29-MAY- 2018DO034470JV170002149	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
	29-MAY- 2018DO034511JV170001165	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
	29-MAY- 2018DO034511JV170001165	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30
	29-MAY- 2018DO034517JV170002163	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	442.00
	29-MAY-	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30

	2018DO034517JV170002163			
	29-MAY- 2018DO034593JV170001601	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	29-MAY- 2018DO034593JV170001601	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.30
	29-MAY- 2018DO034719JV170000542	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
	29-MAY- 2018DO034721JV180000423	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	29-MAY- 2018DO034721JV180000423	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	29-MAY- 2018DO034801JV170002331	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	82.88
	29-MAY- 2018DO034801JV170002331	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.90
	29-MAY- 2018DO034801JV170002332	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	82.87
	29-MAY- 2018DO034801JV170002332	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.90
	29-MAY- 2018DO034942JV170002301	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	581.75
	29-MAY- 2018DO034942JV170002301	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.60
	29-MAY- 2018DO035061JV170000519	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	29-MAY- 2018DO035061JV170000519	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
				<b>PAYMENT TOTAL: 2,486.37</b>
Z TRIP NE	15633	Cab fare Inv#15633	5 E-CENTER INPATIENT	80.80
				<b>PAYMENT TOTAL: 80.80</b>
				<b>GRAND TOTAL: 2,594,432.77</b>