

Douglas County
Weekly Supplier Checks
Sorted by Supplier
Set of Books: DOUGLAS SET OF BOOKS
Check Date: 12-JUN-2018

Run Date: 11-JUN-18

Supplier Name	Invoice Number	Item Description	Account Description	Payment Amount
7 OAKS INVESTMENT CORPORATION	01-JUN-2018 GA 201893139	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				PAYMENT TOTAL: 300.00
A & S CONCRETE RECYCLING INC	62053	RIP RAP AND ROCK	MAINTENANCE	3,133.38
				PAYMENT TOTAL: 3,133.38
A 1 FLAGS POLES & REPAIR	1247	CAP - SHERIFF 156TH & MAPLE - A-1 FLAGS FOR FLAG POLE REPAIR @ SHERIFF 3601 N 156TH PP	CAPITAL IMPROVEMENT	640.12
				PAYMENT TOTAL: 640.12
A&D TECHNICAL SUPPLY CO INC	0000270569	17" Rolls of plotter paper (150'). 20# Bond, 17x150 Roll 2" PSO B-LOT #: 0216303	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	30.16
				PAYMENT TOTAL: 30.16
AAA RENTS	129350-2	AAA RENTS - RENTAL ITEMS FOR MEMORIAL SERVICE	EXECUTIVE	526.49
				PAYMENT TOTAL: 526.49
ABETECH INC	INV308564	SHIPPING	CRIMINAL/TRAFFIC DIV	32.21
	INV308564	ZEBRA PERFORMANCE 5319 WAS RIBBON BLACK #0531BK11045	CRIMINAL/TRAFFIC DIV	633.60
				PAYMENT TOTAL: 665.81
ABILITY NETWORK INC	18M-0081871	DCHC ELECTRONIC BILLING ABILITY INV 0081871	RECEIVABLES	326.55
				PAYMENT TOTAL: 326.55
ABSOLUTE SCREEN ART INC	180954	2017 Encumbered Funds - Office Supplies	JUVENILE JUSTICE COLLECTIVE IMPACT	250.00
	180954	Office supplies for Cinco de Mayo event	JUVENILE JUSTICE COLLECTIVE IMPACT	1,336.75

				PAYMENT TOTAL: 1,586.75
ACTALL CORPORATION	23147	40301 - PMT NYLON HOLSTER 1 HOLE - QUOTE 18-3544	CORRECTIONS SECURITY SYSTEMS	750.60
	23147	SHIPPING AND HANDLING - QUOTE 18-3544	CORRECTIONS SECURITY SYSTEMS	20.00
				PAYMENT TOTAL: 770.60
ADOLPHUS WOODALL	01-JUN-2018 GA 201893265	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	31-MAY-2018 GA 201893263	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	31-MAY-2018 GA 201893264	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 750.00
ADORAMA	22045027	MAHA PWRXPRO RCHG AANIMH BATT, 1.2V, 4PK ITEM BYMHRAA4PRO MFG ITEM # MHRAA4PRO	CRIME LAB	23.90
	22045027	NIKON EN-EL 15 RECHARGEABLE LITHIUM-ION ITEM INKENEL 15 MFGT ITEM #27011	CRIME LAB	97.96
	22045027	NIKON SC-29 TTL FLASH CORD S/AF ILLUMINA ITEM NKSC29 MFG ITEM#4766	CRIME LAB	74.95
	22045027	SANDISK 32GB SDHC MEMORY CARD ITEM IDSSDHC32GB MFG ITEM # SDSDB-032G-B35	CRIME LAB	23.70
				PAYMENT TOTAL: 220.51
ADVANCE AUTO PARTS	8559813153497	FASTER-ORD# 75424 ; Inv# 8559813153497	156TH MAPLE INV	9.35
	8559813527303	FASTER-ORD# 75479 ; Inv# 8559813527303	156TH MAPLE INV	13.42
	8559814327794	FASTER-ORD# 75627 ; Inv# 8559814327794	156TH MAPLE INV	43.14
				PAYMENT TOTAL: 65.91
AJV PROPERTIES LLC	01-JUN-2018 GA 201892835	CLIENT AID	DIRECT CLIENT SERVICES	6.00
	01-JUN-2018 GA 201893228	CLIENT AID	DIRECT CLIENT SERVICES	6.00
				PAYMENT TOTAL: 12.00
ALCOHOL MONITORING SYSTEMS INC	154595	INVOICE 154595- MARCH AMS MONITORING FEES	CORRECTIONS SOBRIETY PROGRAM GRANT	4,752.00
	157548	00931 - CAM BATTERY AND FACEPLATE	CORRECTIONS SOBRIETY PROGRAM GRANT	320.00
				PAYMENT TOTAL: 5,072.00
ALEJANDRA REBOLLEDO	V60118AR	TRAVEL ADVANCE TD 6/26/18 DCHD	HEALTH DATA ADMINISTRATION	241.82
				PAYMENT TOTAL: 241.82
ALL MAKES OFFICE EQUIPMENT CO	97157	project M45700 2 office chairs	ADMINISTRATION POOR RELIEF	802.78
	96967	Payless QTE: 45070.001, 01.24.18; LineLOC (2); Item	JUVENILE COURT PROBATION	5,496.00

		#FCJ510; MFG SEATSOUR; Desc Task chair (KD) Synchro Tilt w/T-arms&black Base(cube .175); Qty(24)@\$229.00/ea; TOTAL \$5496.00[see attachment]		
	96967	Quote 45070.001, 01.24.18; Line LOC (1); Item # FCJ540, MFG SEATSOUR; Desc Chair (KD) Multi-Functin w/T-Arms & Black Base; Qty (3) @ \$299.00/ea; TOTAL \$897.00 [see attachment]	JUVENILE COURT PROBATION	897.00
	96967	Quote 45070.001, 01.24.18; Line LOC (4); Item # T560, MFG SEATSOUR, Desc SIDE CHAIR W/THIN SEAT, Qty (18) @\$149.00/ea; TOTAL \$2,682.00[see attachment]	JUVENILE COURT PROBATION	2,682.00
	96967	Quote 45070.001, 01.24.18; Line LOC (5); Item # HVL705, MFG HONCO; Desc Big & Tall High Back Mesh; COLOR: black; Qty (2) @\$312.02/ea; TOTAL \$624.04 [see attachment]	JUVENILE COURT PROBATION	624.04
	96967	Quote 45070.001, 01.24.18; Line LOC(6), Item # HIWMM, MFG HONCO, Desc IGNITION2 MID-BACK, ILIRA BACK;COLOR:APPLE;Qty (1) @ \$301.59/ea TOTAL \$301.59 [see attachment]	JUVENILE COURT PROBATION	301.59
	96967	Quote 45070.001, dated 01.24.18; Line LOC (7), Item # AMMDELIVERY, MFG ALLMAKES, Desc Assemble (47) chairs, deliver and place, Qty (1) @ \$470.00/ea, TOTAL \$470.00 [see attachment]	JUVENILE COURT PROBATION	470.00
				PAYMENT TOTAL: 11,273.41
ALL MIDLANDS HEALTH SERVICES INC	32803	ALL MIDLANDS INV 32803 MED POOLS	3 WEST GERIATRIC	176.00
	21-APR-2018	ALL MIDLANDS INV 32776 MED POOLS	4 WEST GERIATRIC	170.50
	28-APR-2018	ALL MIDLANDS INV 32778 MED POOLS	4 WEST GERIATRIC	352.00
	32665	All Midland Invoice # 32665	5 E-CENTER INPATIENT	192.00
	32790	All Midlands Invoice # 32790	5 E-CENTER INPATIENT	544.00
	32802	All Midlands Invoice # 32802	5 E-CENTER INPATIENT	176.00
	32812	All Midland Invoice # 32812	5 E-CENTER INPATIENT	44.00
	21-APR-2018	ALL MIDLANDS INV 32776 MED POOLS	CAVANAUGH C CTR II EAST	280.00
	32803	ALL MIDLANDS INV 32803 MED POOLS	CAVANAUGH C CTR II EAST	176.00
	21-APR-2018	ALL MIDLANDS INV 32776 MED POOLS	CAVANAUGH CARE CENTER I	159.50
	32799	ALL MIDLANDS INV 32799 MED POOLS	CAVANAUGH CARE CENTER I	176.00
	32799	ALL MIDLANDS INV 32799 MED POOLS	MRSA - ONE WEST	192.00
				PAYMENT TOTAL: 2,638.00
ALL PARTITIONS AND PARTS	13314	ALL PARTITIONS POWER BEARING FOR CORR INV.13314 PP	CORRECTIONS BLD MNTCE	112.00
				PAYMENT TOTAL: 112.00
ALLIED OIL & TIRE COMPANY	346787-00	FASTER ORDER 74928, INVOICE 346787, 2 EACH 02110 AND 2 EACH 02105 TIRES FROM APRIL 2018	156TH MAPLE INV	1,367.12

		(MULTIPLE BILLING ERORS FROM VENDOR DELAYED PAYMENT) K DOYLE 5/30/2018		
	39763-40	FASTER-ORD# 75157 ; Inv# 339763-40	156TH MAPLE INV	580.00
				PAYMENT TOTAL: 1,947.12
AMANDA J VODVARKA	25-MAY-2018	MILEAGE REIMBURSEMENT DC JUV COURT	GENERAL OFFICE JUVENILE CRT	182.30
				PAYMENT TOTAL: 182.30
AMAZON CAPITAL SERVICES	17WC-K6PX-FM4X	B079ZXPVVB - Royal Blue Matte Graduation Gown Cap Tassel Set 2018 SZ 42	CORRECTIONS INMATE BENEFIT ACCOUNT	23.95
	17WC-K6PX-FM4X	B079ZXPVVB - Royal Blue Matte Graduation Gown Cap Tassel Set 2018 SZ 45 FF	CORRECTIONS INMATE BENEFIT ACCOUNT	23.95
	17WC-K6PX-FM4X	B079ZXPVVB - Royal Blue Matte Graduation Gown Cap Tassel Set 2018 SZ 54	CORRECTIONS INMATE BENEFIT ACCOUNT	119.75
	17WC-K6PX-FM4X	BOOMEMM060- Royal Blue 2017 ROYAL GRADUATION TASSEL	CORRECTIONS INMATE BENEFIT ACCOUNT	81.00
	1P19-GNCT-CDPD	B079ZXPVVB - Royal Blue Matte Graduation Gown Cap Tassel Set 2018 SZ 51	CORRECTIONS INMATE BENEFIT ACCOUNT	156.10
	1P19-GNCT-CDPD	B079ZXPVVB - Royal Blue Matte Graduation Gown Cap Tassel Set 2018 SZ 57	CORRECTIONS INMATE BENEFIT ACCOUNT	67.20
	1P19-GNCT-GC64	BOOMEMMM2Q - Royal Blue 2015 ROYAL GRADUATION TASSEL	CORRECTIONS INMATE BENEFIT ACCOUNT	5.00
	1P19-GNCT-GC64	BOOMEMMN2U - Royal Blue 2016 ROYAL GRADUATION TASSEL	CORRECTIONS INMATE BENEFIT ACCOUNT	15.00
	1P19-GNCT-GC64	shipping to be added to po 246484	CORRECTIONS INMATE BENEFIT ACCOUNT	5.09
	1XLQ-TYLL-Q7M7	B079ZXPVVB - Royal Blue Matte Graduation Gown Cap Tassel Set 2018 SZ 63	CORRECTIONS INMATE BENEFIT ACCOUNT	22.75
	16PT-PQCT-4RP3	APLANET USA Eoout A4 Zip File Folder Mesh Document Bag Storage Pouch with Zipper, Office Stationery, 5 Colors, 10 Piece Item model number a-001 Manufacturer Part Number a-001	CORRECTIONS RECORDS OFFICE	18.58
	16PT-PQCT-4RP3	GE Designer Extension Cord with Surge Protection, Braided Power Cord, 15 ft, 3 Grounded Outlets, Flat Plug, Premium, White/Grey, 40530 ASIN B07BB8LSM1 Item model number 40530	CORRECTIONS RECORDS OFFICE	19.99
	16PT-PQCT-4RP3	IRIS Medium Stacking Bin, Clear ASIN B0002LCZUU UNSPSC Code 60121000 Item model number 110041	CORRECTIONS RECORDS OFFICE	19.98
	1L3Q-1YTF-PLG4	Woods 4907 Extension Cord Reel with 4-Outlets 16/3 SJTW and 12A Circuit Breaker, 25-Foot	COURT ADMIN/CLERK	22.82
	13PL-Y	2 EACH STARTECH.COM PXT10115 15-FEET STANDARD COMPUTER POWER CORD-NEMA5-15P TO C13	CRIME LAB	20.23
	17YN-V1LJ-T9DL	MERRELL WOMENS BARRADO BLACK COLOR 10.5 SIZE-IF THIS SIZE IS NOT AVAILABLE-ANY SIZE WILL BE OK	CRIME LAB	89.95

	17WC-K6PX-R3KQ	DIGIROLLER PLUS 111 12.5 INCH ESTIMATORS ELECTRONIC DISTANCE MEASURING WHEEL WITH LARGE BACKLIN DIGITAL DISPLAY	DESIGN & SURVEY	313.92
	14N4-VHJG-KFD7	9 X 12 inch SafeLok, white w/pocket, 100 bags	GENERAL OFFICE CLRK OF DIST CRT	61.98
	114M-GLXX-MQXG	C-Line 13-Pocket Vertical Expanding File, Letter Size, Black, 12.75" x 10.25" x .75" (58810) - ASIN: B00GY3K0KM	GENERAL OFFICE ELECT COMM	35.51
	1KMG-VVL1-P4XX	RETRACTABLE BADGE/ID CARD HOLDER REEL w/SWIVEL-BACK ALLIGATOR CLIP - WHITE - 10-PACK	HEALTH DATA ADMINISTRATION	9.99
	1KMG-VVL1-P4XX	SHIPPING CHARGE	HEALTH DATA ADMINISTRATION	6.01
	14M9-GPPG-MQN6	OMRON BP742N 5 SERIES UPPER ARM BLOOD PRESSURE MONITOR WITH CUFF	HUB	199.95
	16CR-9D1X-QLMT	Source One Deluxe Clear Acrylic 10-Pocket Wall Mount Trifold Brochure Holder (1 Pack)	VETERANS SERVICE	66.99
	16CR-9D1X-QLMT	VIZ-PRO Cork Notice Board, 48x36 inches, Silver Aluminum Frame	VETERANS SERVICE	53.00
	1WH3-3DHJ-6J9J	VIZ-PRO Cork Notice Board, 48x36 inches, Silver Aluminum Frame	VETERANS SERVICE	-53.00
	1RRJ-1463-YPFM	DYMO 12 HOUR TIME EXPIRING NAME BADGE LABELS SKU#30911	YOUTH CENTER	107.60
				PAYMENT TOTAL: 1,513.29
AMERICAN ITALIAN HERITAGE SOCIETY	15-MAY-2018	AMERICAN ITALIAN HERITAGE SOCIETY : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
AMY G JACOBSEN	22-MAY-2018	MILEAGE REIMBURSEMENT DC ATTNY	CRIMINAL	73.03
				PAYMENT TOTAL: 73.03
AMY MOLLOY	01-JUN-2018 GA 201893018	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
ANDERSON BRESSMAN & HOFFMAN PC LLO	05-JUN-2018MJ036234JV170001123	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	318.50
				PAYMENT TOTAL: 318.50
ANDERSON FORD OF LINCOLN	065985	State Contract 14613 OC, New Model Year Ford F150 Crew Cab 4x4. (Line 1, 9, 10, 13) Deduct (Line 20, 22, 24, 25) Exterior Oxford White (YZ), Interior Dark Earth Gray.	CO GENERAL EQUIPMENT	30,062.00
	065986	State Contract 14613 OC, New Model Year Ford F150 Crew Cab 4x4. (Line 1, 9, 10, 13) Deduct (Line 20, 22, 24, 25) Exterior Oxford White (YZ), Interior Dark Earth Gray.	CO GENERAL EQUIPMENT	30,062.00
				PAYMENT TOTAL:

				60,124.00
ANDRE BARNAUD	05-JUN-2018AB035652JV180000081	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	230.75
				PAYMENT TOTAL: 230.75
ANGELA LODER LAW	05-JUN-2018AL035077JV160000785	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	666.25
				PAYMENT TOTAL: 666.25
ANN C MILLER	17-MAY-2018	TRAVEL MILEAGE REIMBURSEMENT DC ATTN	CRIMINAL	326.97
				PAYMENT TOTAL: 326.97
ANNE E TROIA PC LLO	05-JUN-2018AT032569JV150001880	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	637.00
	05-JUN-2018AT032569JV150001880	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.90
	05-JUN-2018AT034429JV160001452	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
	05-JUN-2018AT034429JV160001452	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.90
	05-JUN-2018AT034728JV160001055	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	354.25
	05-JUN-2018AT034728JV160001055	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.90
	05-JUN-2018AT035133JV170000915	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
	05-JUN-2018AT035133JV170000915	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.90
	05-JUN-2018AT035166JV170001613	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	510.25
	05-JUN-2018AT035166JV170001613	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
	05-JUN-2018AT035184JV170001814	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	383.50
	05-JUN-2018AT035184JV170001814	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.10
				PAYMENT TOTAL: 2,252.65
ANTHONY MCLAUGHLIN	01-JUN-2018 GA 201893137	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
ANTHONY T INCONTRO	18-MAY-2018	TRAVEL REIMBRSMT TRNG GRAND ISL 5/13-5/18/2018 - SHERIFF	PATROL	47.58

				PAYMENT TOTAL: 47.58
APW AUTO VALUE	61-748240	FASTER-ORD# 75577 ; Inv# 61-748240	156TH MAPLE INV	218.84
	61-748445	FASTER-ORD# 75602 ; Inv# 61-748445	156TH MAPLE INV	45.93
				PAYMENT TOTAL: 264.77
ARAMARK CORPORATION	200330100-000201	ARAMARK - Catering INVOICE # 200330100-000201	EXECUTIVE	75.00
	200330100-000200	ARAMARK - INMATE MEAL 04/12/18 - 04/18/18 INVOICE # 200330100-000200	KITCHEN	26,806.81
	200330100-000202	ARAMARK - INMATE MEAL 04/19/18-04/25/18 INVOICE # 200330100-000202	KITCHEN	26,657.97
	200330100-000204	ARAMARK - INMATE MEAL 04/26/18 -05/02/18 INVOICE # 200330100-000204	KITCHEN	26,319.52
	200330100-000205	ARAMARK - INMATE MEAL 05/03/18 -05/09/18 INVOICE # 200330100-000205	KITCHEN	25,863.23
	200330100-000206	ARAMARK - INMATE MEAL 05/10/18-05/15/18 INVOICE # 200330100-000206	KITCHEN	25,513.27
	200330100-000203	ARAMARK - Catering INVOICE # 200330100-000203	TRAINING	40.00
				PAYMENT TOTAL: 131,275.80
ARNETTA NEAL	01-JUN-2018 GA 201892919	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
ARROW TOWING INC	137199	FASTER-ORD# 5026013 ; Inv# 137199	156TH MAPLE INV	110.00
	142554.	FASTER-ORD# 5025998 ; Inv# 142554.	156TH MAPLE INV	94.00
				PAYMENT TOTAL: 204.00
ARTHUR L HARRIS	01-JUN-2018 GA 201892834	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
ASHLEY STRADER LAW PC LLO	05-JUN- 2018AS033059JV160000172	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	05-JUN- 2018AS035518JV140001375	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	390.00
	05-JUN- 2018AS035523JV150000041	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	185.25
	05-JUN- 2018AS035523JV150000041	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.90
	05-JUN- 2018AS035524JV160001758	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	05-JUN- 2018AS035524JV160001758	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.50
	05-JUN-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,192.75

	2018AS035526JV170000038			
	05-JUN- 2018AS035532JV150000260	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	442.00
	05-JUN- 2018AS035537JV160000115	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	05-JUN- 2018AS035541JV170001696	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	05-JUN- 2018AS035542JV170000681	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	334.75
	05-JUN- 2018AS035542JV170000681	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.00
	05-JUN- 2018AS035566JV150000252	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	399.75
	05-JUN- 2018AS035653JV109055718	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.79
	05-JUN- 2018AS035653JV180000096	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.21
	05-JUN- 2018AS035686JV170000421	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
				PAYMENT TOTAL: 3,621.65
ASPHALT & CONCRETE MATERIALS CO	00044261	HOT MIX	MAINTENANCE	348.50
				PAYMENT TOTAL: 348.50
AUTISM CENTER OF NEBRASKA INC	15-MAY-2018	AUTISM CENTER OF NEBRASKA INC : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
BACKLUND ANIMAL CLINIC	1802511	(1) K-9 VET FEE	COUNTY SHERIFF	44.12
	1802539	(2) K-9 VET FEE	COUNTY SHERIFF	80.30
				PAYMENT TOTAL: 124.42
BARBARA J PRINCE	05-JUN- 2018BP035955JV160000666	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	167.42
	05-JUN- 2018BP035955JV160000666	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.75
	05-JUN- 2018BP035955JV160001581	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	167.33
	05-JUN- 2018BP035955JV160001581	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.73
	05-JUN- 2018BP035963JV170001452	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	936.00

	05-JUN-2018BP035963JV170001452	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	11.50
				PAYMENT TOTAL: 1,285.73
BARTLING LAW OFFICES PC LLO	05-JUN-2018CR122370	ATTORNEY FEES	COURT COSTS DISTRICT CRT	2,164.00
	05-JUN-2018PB033665JV160001913	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	438.75
	05-JUN-2018PB033748JV150000041	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
	05-JUN-2018PB033865JV160001758	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
				PAYMENT TOTAL: 2,944.00
BARTON SOLVENTS INC	268832	5 GALLON BUDKET OF IPA 99% ALCOHOL	MAINTENANCE	169.29
				PAYMENT TOTAL: 169.29
BAXTER FORD	974507	FASTER-ORD# 75576 ; Inv# 974507	156TH MAPLE INV	22.23
				PAYMENT TOTAL: 22.23
BB CAPADE INC	01-JUN-2018 GA 201893226	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
BEAU GAVIN FINLEY	01-JUN-2018 CR18-10458	ATTORNEY FEES	COURT ADMIN/CLERK	75.00
	01-JUN-2018 CR18-10782	ATTORNEY FEES	COURT ADMIN/CLERK	80.00
	05-JUN-2018BF035866JV170001881	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	396.50
	05-JUN-2018BF036169JV150002025	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	325.00
	05-JUN-2018BF036194JV180000124	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	338.00
				PAYMENT TOTAL: 1,214.50
BEAUTIFUL GATE INC	01-JUN-2018 GA 201892980	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				PAYMENT TOTAL: 300.00
BETHANY LUTHERAN CHURCH	15-MAY-2018	BETHANY LUTHERAN CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
BETHANY LUTHERAN CHURCH ELKHORN	15-MAY-2018	BETHANY LUTHERAN CHURCH ELKHORN : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00

				PAYMENT TOTAL: 80.00
BETHEL LUTHERAN CHURCH	15-MAY-2018	BETHEL LUTHERAN CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
BEVERLY A SHIELDS	01-JUN-2018 GA 201892957	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
BLACK & WEIR LAW LLC	05-JUN-2018CR173936	ATTORNEY FEES	COURT COSTS DISTRICT CRT	2,384.00
	05-JUN-2018CR173936	J. ROBERT BLACK:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	56.00
				PAYMENT TOTAL: 2,440.00
BLONDO CREST LLC	01-JUN-2018 GA 201893087	CLIENT AID	DIRECT CLIENT SERVICES	380.00
				PAYMENT TOTAL: 380.00
BLUE CROSS BLUE SHIELD OF NEBRASKA	06-JUN-2018-1	REIMBRSMNT- CLAIMS PAID MAY 2018	MED INSURANCE	124,300.40
	06-JUN-2018	REIMBRSMNT- CLAIMS PAID 6/1/18 - 6/5/18	MED INSURANCE	637,662.78
	01-JUN-2018	GROUP HLTH PLAN CLAIMS PAID 5/23 - 5/31/18	MED INSURANCE	591,532.14
				PAYMENT TOTAL: 1,353,495.32
BLUEBIRD NURSERY INC	232718	Green roof plant materials 582032 Grant	2015 STORMWATER MANAGEMENT PLAN GRANT	1,668.48
				PAYMENT TOTAL: 1,668.48
BOB BARKER COMPANY INC	UT1000458745	ITEM# PC2 PLAYING CARDS	YOUTH CENTER	64.40
				PAYMENT TOTAL: 64.40
BOHM ENTERPRISES INC	01-JUN-2018 GA 201892937	CLIENT AID	DIRECT CLIENT SERVICES	258.33
				PAYMENT TOTAL: 258.33
BONDING AND TECHNICAL SERVICES INC	01-MAY-2018	NEBRASKA SURETY BOND ASSISTANCE PROGRAM FOR CONTRACT PERIOD JANUARY 1 2018 THROUGH JUNE 30, 2018 PSA# 17-01-01 INVOICE# 5-1-18 SERVICES PROVIDED APRIL 1-30,2018	FEES & CONTRACTS	3,437.00
				PAYMENT TOTAL: 3,437.00
BONNIE J CLARK	15-MAY-2018	MILEAGE REIMBURSEMENT - ELECT COMM	GENERAL OFFICE ELECT COMM	89.60

				PAYMENT TOTAL: 89.60
BRADLEY A BOYUM	05-JUN- 2018BB035793JV160001557	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	360.75
	05-JUN- 2018BB035794JV170000427	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	552.50
	05-JUN- 2018BB035919JV160001361	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	05-JUN- 2018BB035929JV180000124	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	05-JUN- 2018BB036255JV160001422	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
				PAYMENT TOTAL: 1,186.25
BRADLEY LAW PC LLO	05-JUN- 2018JB035426JV180000253	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	617.50
	05-JUN- 2018JB035433JV180000518	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	05-JUN- 2018JB035571JV170000812	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	490.75
	05-JUN- 2018JB035592JV130002144	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	05-JUN- 2018JB035593JV160000847	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	05-JUN- 2018JB035594JV150000260	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,257.75
	05-JUN- 2018JB035612JV150000511	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	250.25
	05-JUN- 2018JB035629JV130000637	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	05-JUN- 2018JB035636JV160001370	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	05-JUN- 2018JB035637JV150000809	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75
				PAYMENT TOTAL: 3,328.00
BRIAN S MUNNELLY	05-JUN- 2018BM034955JV180000362	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
	05-JUN- 2018BM034955JV180000362	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.97
	05-JUN- 2018BM034956JV170000943	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	05-JUN- 2018BM034956JV170000943	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.18

	05-JUN-2018BM035134JV160001268	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	05-JUN-2018BM035134JV160001268	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.79
	05-JUN-2018BM035135JV150001386	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
	05-JUN-2018BM035135JV150001386	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.69
	05-JUN-2018BM035137JV180000240	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	05-JUN-2018BM036005JV160000364	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	05-JUN-2018BM036005JV160000364	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.69
				PAYMENT TOTAL: 934.82
BRITE COMPUTERS	INV12754	AC ADAPTER FOR RUGGEDJET 3&4 AND POCKETJET 6 (PLUS) INCLUDES AC CABLE LB3781 PART NUMBER BRO-LB3834	ADMIN SHERIFF	90.00
	INV12754	BROTHER CAR ADAPTER-CIG PLUG-10FT PART NUMBER BRO-LB3691	ADMIN SHERIFF	45.00
	INV12754	PJ6 RUGGED FANFOLD CASE WITH HANDLE & CLIP- INCLUDES:PRINTER CASE-INTERNAL POWER EXTENSION CORD-MEDIA CHANNEL & BATTER SPACER PART NUMBER BRO-PA-FFC-610LHC	ADMIN SHERIFF	148.00
				PAYMENT TOTAL: 283.00
BRO REAL ESTATE LLC	01-JUN-2018 GA 201893153	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
BROKESTONE MEADOWS	15-MAY-2018	BROKESTONE MEADOWS : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
BROKESTONE VILLAGE INC	15-MAY-2018	BROKESTONE VILLAGE INC : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
BROOKSIDE CHURCH	15-MAY-2018	BROOKSIDE CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
BROWNELL TALBOT SCHOOL	15-MAY-2018	BROWNELL TALBOT SCHOOL : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00

BUNDY LAW LLC	05-JUN-2018LB035969JV160000666	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	47.17
	05-JUN-2018LB035969JV160001581	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	47.08
	05-JUN-2018LB035971JV170001492	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	224.25
				PAYMENT TOTAL: 318.50
BURTON PROSTHETICS	01-JUN-2018 GA 201893277	CLIENT AID	DIRECT CLIENT SERVICES	52.73
				PAYMENT TOTAL: 52.73
CALEA INC	INV28163	PROFESSIONAL SERVICES	OPERATIONS COMMUNICATIONS	2,762.50
				PAYMENT TOTAL: 2,762.50
CALVARY LUTHERAN CHURCH	15-MAY-2018	CALVARY LUTHERAN CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
CAPSTONE BEHAVIORAL HEALTH	2018515	May 2018 Billing - Capstone	COMMUNITY BASED JUVENILE SRVCS AID GRANT	2,470.69
				PAYMENT TOTAL: 2,470.69
CARDINAL HEALTH INC	6804450	INV 6804450 DRUGS FOR PHARMACY	PHARMACY	16.39
	8054648	FORMULA ITEMS DELIVERED APR 18, 24, 30 & MAY 8, 2018	SPECIALIZED THRPTCS	744.88
	8071217	FORMULA ITEMS DELIVERED APR 18, 24, 30 & MAY 8, 2018	SPECIALIZED THRPTCS	203.45
	71294-0	INV 7986505 DRUGS FOR PHARMACY	PHARMACY	-14.26
	71297-0	INV 8097686 DRUGS FOR PHARMACY	PHARMACY	-17.83
	7689179	INV 7689179 DRUGS FOR PHARMACY	PHARMACY	183.34
	7854043	INV 7854043 DRUGS FOR PHARMACY	PHARMACY	2.41
	8158460	INV 8158460 DRUGS FOR PHARMACY	PHARMACY	4,227.61
	8158461	INV 8158461 DRUGS FOR PHARMACY	PHARMACY	129.78
	8158462	INV 8158462 DRUGS FOR PHARMACY	PHARMACY	1.40
	8161903	INV 8161903 DRUGS FOR PHARMACY	PHARMACY	10.46
	8162940	INV 8162940 DRUGS FOR PHARMACY	PHARMACY	4,113.70
	8162941	INV 8162941 DRUGS FOR PHARMACY	PHARMACY	112.72
	8162942	INV 8162942 DRUGS FOR PHARMACY	PHARMACY	41.38
	8162943	INV 8162943 DRUGS FOR PHARMACY	PHARMACY	14.30
	8167119	INV 8167119 DRUGS FOR PHARMACY	PHARMACY	9,881.31

	8167120	INV 8167120 DRUGS FOR PHARMACY	PHARMACY	268.88
	8167121	INV 8167121 DRUGS FOR PHARMACY	PHARMACY	640.27
				PAYMENT TOTAL: 20,560.19
CARLOSE M TALKINGTON	05-JUN-2018 GA 201893336	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
CARLSON & BURNETT LLP	05-JUN- 2018MS035984JV160000847	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	243.75
	05-JUN- 2018MS035985JV170001882	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	05-JUN- 2018MS035987JV160001361	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	390.00
	05-JUN- 2018MS035987JV160001361	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	5.20
	05-JUN- 2018MS035992JV150001792	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	468.00
	05-JUN- 2018MS035996JV170001240	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	66.63
	05-JUN- 2018MS035996JV170001453	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	66.62
	05-JUN- 2018MS035999JV170001809	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.01
	05-JUN- 2018MS035999JV170002167	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	276.24
	05-JUN- 2018MS036051JV170001662	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	426.80
	05-JUN- 2018MS036051JV170001663	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	426.85
	05-JUN- 2018MS036051JV180000048	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	426.85
				PAYMENT TOTAL: 2,920.45
CAROL J CASEY	01-JUN-2018 GA 201893025	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
CARSON W HENRY JR	01-JUN-2018 GA 201892904	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	05-JUN-2018 GA 201893334	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 800.00
CASEY J QUINN ATTORNEY AT LAW	05-JUN-2018CR172962	ATTORNEY FEES	COURT COSTS DISTRICT CRT	2,240.00

				PAYMENT TOTAL: 2,240.00
CATHERINE H RIVIER	25-APR-2018	MILEAGE REIMBRSMNT APRIL 2018	JUVENILE JUSTICE COLLECTIVE IMPACT	29.43
				PAYMENT TOTAL: 29.43
CENTER FOR HOLISTIC DEVELOPMENT INC	2018-12	CLIENT AID	COMMUNITY BASED SERVICES ENHANCEMENT	560.00
	2018-13	(1) Inv.-2018-13 Date-05/29/2018 IDI RE:T.S.	COMMUNITY BASED SERVICES ENHANCEMENT	125.52
	2018-13	CLIENT AID	COMMUNITY BASED SERVICES ENHANCEMENT	80.00
				PAYMENT TOTAL: 765.52
CENTER FOR MUNICIPAL SOLUTIONS	81679-006	INVOICE #81679-006	LIAB INS ESCROW	750.00
				PAYMENT TOTAL: 750.00
CENTERPOINTE INC	JUN 2018	June Rent Inv#Jun 2018	DETOX SERVICES	5,217.79
				PAYMENT TOTAL: 5,217.79
CENTRAL PARK TOWERS LIMITED PARTNERSHIP	01-JUN-2018 GA 201893140	CLIENT AID	DIRECT CLIENT SERVICES	25.00
				PAYMENT TOTAL: 25.00
CENTURION MEDICAL PRODUCTS	0092517611	3 BOXES OF RX INPATIENT LABELS ITEM CODE PPF1174	PHARMACY	760.14
	0092517611	FREIGHT	PHARMACY	44.95
				PAYMENT TOTAL: 805.09
CGT REALTY INVESTMENTS	01-JUN-2018 GA 201893011	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-JUN-2018 GA 201893017	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-JUN-2018 GA 201893068	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-JUN-2018 GA 201893069	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-JUN-2018 GA 201893172	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-JUN-2018 GA 201893249	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 2,750.00
CHARLES DREW HEALTH CENTER	01-JUN-2018 GA 201893281	CLIENT AID	DIRECT CLIENT SERVICES	66.00
	01-JUN-2018 GA 201893282	CLIENT AID	DIRECT CLIENT SERVICES	58.00
	01-JUN-2018 GA 201893283	CLIENT AID	DIRECT CLIENT SERVICES	22.00
	01-JUN-2018 GA 201893284	CLIENT AID	DIRECT CLIENT SERVICES	58.00

				PAYMENT TOTAL: 204.00
CHI HEALTH	01-JUN-2018 GA 201893301	CLIENT AID	DIRECT CLIENT SERVICES	332.10
	01-JUN-2018 GA 201893303	CLIENT AID	DIRECT CLIENT SERVICES	403.85
	01-JUN-2018 GA 201893306	CLIENT AID	DIRECT CLIENT SERVICES	98.40
				PAYMENT TOTAL: 834.35
CHI HEALTH CLINIC	001652578-00	CHI INV 00162578 April backscreens	EMPLOYEE HEALTH	250.00
				PAYMENT TOTAL: 250.00
CHINAZO CHRISTOPHER ODIGBO	05-JUN- 2018CO035952JV170001944	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,049.75
	05-JUN- 2018CO036117JV180000281	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	419.25
	05-JUN- 2018CO036118JV180000010	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	354.25
	05-JUN- 2018CO036126JV160000329	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	351.00
	05-JUN- 2018CO036131JV160000354	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.01
	05-JUN- 2018CO036131JV170000898	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	77.99
	05-JUN- 2018CO036139JV160001165	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	354.25
	05-JUN- 2018CO036149JV170001504	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	581.75
	05-JUN- 2018CO036161JV160002103	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
	05-JUN- 2018CO036163JV160002026	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	789.75
	05-JUN- 2018CO036165JV170000339	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
	05-JUN- 2018CO036166JV160000253	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	05-JUN- 2018CO036166JV160001276	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	05-JUN- 2018CO036167JV170000315	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	357.50
	05-JUN- 2018CO036168JV170000951	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
				PAYMENT TOTAL: 5,057.00
CHRIST COMMUNITY CHURCH	15-MAY-2018	CHRIST COMMUNITY CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00

				PAYMENT TOTAL: 40.00
CHRIST THE KING PARISH CENTER	15-MAY-2018	CHRIST THE KING PARISH CENTER : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
CHRISTINE COSTANTAKOS	05-JUN- 2018CC034974JV170001539	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	598.00
	05-JUN- 2018CC036173JV170002075	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
				PAYMENT TOTAL: 676.00
CHRISTINE D GABIG	14-MAY-2018	CERTIF TESTING REIMBRSMT AMERICAN BOARD OF CRIMINALISTICS - SHERIFF	CRIME LAB	300.00
	18-MAY-2018	TRAVEL REIMBRSMT LECC CRIMINAL JUSTICE CONF KEARNEY 5/17-5/18/2018 GASOLINE - SHERIFF	CRIME LAB	28.95
				PAYMENT TOTAL: 328.95
CHRISTINE HENNINGSEN	05-JUN- 2018CH035063JV180000175	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	653.25
	05-JUN- 2018CH035063JV180000216	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	653.25
				PAYMENT TOTAL: 1,306.50
CHRISTOPHER L WHITAMORE	01-JUN-2018 GA 201892891	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
CINTAS CORPORATION	749560578	FASTER-ORD# 75614 ; Inv# 749560578	156TH MAPLE INV	14.10
	749561879	5/25/18-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	2.36
	749561880	5/25/18-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	10.39
	749561881	5/25/18-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749561882	5/25/18-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749561883	5/25/18-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	3.54
	749561884	5/25/18-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749557636	Invoice 749557636/749560431/749563113, Uniform Service	MECHANICS	117.64
	749560431	Invoice 749557636/749560431/749563113, Uniform Service	MECHANICS	117.64
	749563113	Invoice 749557636/749560431/749563113, Uniform Service	MECHANICS	145.64
				PAYMENT TOTAL: 413.56

CITY OF BENNINGTON	04-JUN-2018	LIBRARY DISTRIBUTION 1ST HALF 2017 TAXES BENNINGTON - ADMIN	LIBRARY	30,237.05
				PAYMENT TOTAL: 30,237.05
CITY OF OMAHA	01-JUN-2018 GA 201893309	CLIENT AID	DIRECT CLIENT SERVICES	368.39
	01-JUN-2018 GA 201893310	CLIENT AID	DIRECT CLIENT SERVICES	356.44
	04-JUN-2018	LIBRARY DISTRIBUTION 1ST HALF 2017 TAXES OMAHA - ADMIN	LIBRARY	1,125,819.65
	150983	PROJECT C-28(527)	CONSTRUCTION	53,141.94
	151657	11 OF 12 PRINTING SERVICES	PRINTING-DUPLICATION	11,934.50
				PAYMENT TOTAL: 1,191,620.92
CITY OF RALSTON	04-JUN-2018	LIBRARY DISTRIBUTION 1ST HALF 2017 TAXES RALSTON - ADMIN	LIBRARY	26,887.81
				PAYMENT TOTAL: 26,887.81
CITY OF VALLEY	04-JUN-2018	LIBRARY DISTRIBUTION 1ST HALF 2017 TAXES VALLEY - ADMIN	LIBRARY	6,202.23
				PAYMENT TOTAL: 6,202.23
CLAIR MEMORIAL UNITED METHODIST CHURCH	15-MAY-2018	CLAIR MEMORIAL UNITED METHODIST CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
CLARITUS	IN296105	Invoice #IN296105 Claritus - Folder Maintenance Agreement	GENERAL OFFICE ELECT COMM	476.00
	IN296106	Invoice #IN296106 Claritus - Folder/Inserter Maintenance Agreement	GENERAL OFFICE ELECT COMM	2,393.00
	IN296108	Invoice #IN296108 Claritus - Envelope Opener Maintenance Agreement	GENERAL OFFICE ELECT COMM	1,552.00
	IN296107	CONTRACT BASE RATE CHARGES ON 2 MACHINES IN MAILROOM, INV. IN296107	MAIL ROOM	2,271.00
				PAYMENT TOTAL: 6,692.00
CLELLAND RETELSDORF	11-MAY-2018	TRAVEL REIMBURSEMENT DC SHER	JUSTICE ASSISTANCE GRANT (JAG)	1,004.14
				PAYMENT TOTAL: 1,004.14
CLERK OF THE	A17000620	CR17-137 ST V CRAIG - DIST CRT	COURT COSTS DISTRICT CRT	126.00

SUPREME COURT	A17000895	CR16-2910 ST V KEOWN - DIST CRT	COURT COSTS DISTRICT CRT	126.00
	A17000929	CR17-309 ST V JENKINS - DIST CRT	COURT COSTS DISTRICT CRT	126.00
	A17000938	CR17-309 ST V BART - DIST CRT	COURT COSTS DISTRICT CRT	126.00
	A17001043	178-248 ST V CASTONGUAY - DIST CRT	COURT COSTS DISTRICT CRT	176.00
	A17001322	CR17-535 ST V HOOD - DIST CRT	COURT COSTS DISTRICT CRT	126.00
	A17001323	CR17-606 ST V HOOD - DIST CRT	COURT COSTS DISTRICT CRT	126.00
				PAYMENT TOTAL: 932.00
CLIA LABORATORY PROGRAM	08-MAY-2018	DHHS Clia Lab Certification CLIA Laboratory Program	LABORATORY	150.00
				PAYMENT TOTAL: 150.00
CLIFFORD D THOMAS	01-JUN-2018 GA 201892899	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-JUN-2018 GA 201893208	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,000.00
CLIFFORD STEWART	01-JUN-2018 GA 201893247	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
COMFORT INN & SUITES	15-MAY-2018	COMFORT INN & SUITES : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
COMMAND CENTER	10902892	TEMPORARY STAFFING APR 14 THRU 20 & MAY 5 THRU 18, 2018	KITCHEN	183.00
	10906401	TEMPORARY STAFFING APR 14 THRU 20 & MAY 5 THRU 18, 2018	KITCHEN	221.13
	10907594	TEMPORARY STAFFING APR 14 THRU 20 & MAY 5 THRU 18, 2018	KITCHEN	183.00
	10902892	TEMPORARY STAFFING APR 14 THRU 20 & MAY 5 THRU 18, 2018	PATIENT TRAY SERV	183.00
	10906401	TEMPORARY STAFFING APR 14 THRU 20 & MAY 5 THRU 18, 2018	PATIENT TRAY SERV	221.12
	10907594	TEMPORARY STAFFING APR 14 THRU 20 & MAY 5 THRU 18, 2018	PATIENT TRAY SERV	183.00
				PAYMENT TOTAL: 1,174.25
COMMUNITY ALLIANCE INC	01-JUN-2018 GA 201892836	CLIENT AID	DIRECT CLIENT SERVICES	560.00
	01-JUN-2018 GA 201892844	CLIENT AID	DIRECT CLIENT SERVICES	1,163.00
	01-JUN-2018 GA 201892970	CLIENT AID	DIRECT CLIENT SERVICES	560.00
	01-JUN-2018 GA 201893312	CLIENT AID	DIRECT CLIENT SERVICES	560.00

	01-JUN-2018 GA 201893313	CLIENT AID	DIRECT CLIENT SERVICES	560.00
	01-JUN-2018 GA 201893314	CLIENT AID	DIRECT CLIENT SERVICES	560.00
				PAYMENT TOTAL: 3,963.00
COMMUNITY BASED SERVICES LLC	1265-1	March - Community Based Services	COMMUNITY BASED JUVENILE SRVCS AID GRANT	875.00
				PAYMENT TOTAL: 875.00
COMMUNITY BIBLE CHURCH	15-MAY-2018	COMMUNITY BIBLE CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
COMMUNITY OF GRACE	15-MAY-2018	COMMUNITY OF GRACE : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
CONDUENT BUSINESS SERVICES LLC	1459104	INV 1459104 KOFAX UPGRADE ASSURANCE RENEWAL JULY 1, 2018 TO JUNE 30, 2019	GENERAL OFFICE REG OF DEEDS	2,950.36
	1459796	INV 1459796 SHIPPING	GENERAL OFFICE REG OF DEEDS	65.00
	1459796	ITEM #471003: BLACK PLASTIC CASE 16 MM	GENERAL OFFICE REG OF DEEDS	270.00
	1459796	ITEM #990103: BLACK SPOOL 16 MM	GENERAL OFFICE REG OF DEEDS	540.00
				PAYMENT TOTAL: 3,825.36
CONFERENCE TECHNOLOGIES INC	INV029104	INV. #029104 ROLLS MINI SINGLE MICROPHONE PREAMP CONDENSER BOUNDARY MICROPHONE. COURTROOM #316	JUDGES	281.88
				PAYMENT TOTAL: 281.88
CONSOLIDATED MANAGEMENT CO	214317	5/17/18-5/23/18 MEALS AT NLETC-CONSOLIDATED MGT	DISTRICT COURT	25.36
	214153	4/26/18-5/2/18 MEALS AT NLETC-CONSOLIDATED MGT	TRAINING SHERIFF	50.72
				PAYMENT TOTAL: 76.08
CONTROL MASTERS INC	3929925	service cooling 2018	GEN BUILD MAINT	745.42
				PAYMENT TOTAL: 745.42
COOKS CORRECTIONAL	N538840	KT1048MDP - KETTLE TOOL MD PADDLE	KITCHEN	134.99
	N538840	KT1048MDP - KETTLE TOOL MD PADDLE - SHIPPIN	KITCHEN	25.00
	N538840	PC642 - FOOD STORAGE BINS 12.5 GALLONS	KITCHEN	197.95
	N538840	PC642 - FOOD STORAGE BINS 12.5 GALLONS SHIPPING	KITCHEN	21.00

				PAYMENT TOTAL: 378.94
CORNHUSKER INTERNATIONAL TRUCKS INC	2517325	FASTER-ORD# 75449 ; Inv# 2517325 = 73.20, 2517471 = 76.52	156TH MAPLE INV	73.20
	2517328	FASTER-ORD# 75450 ; Inv# 2517328	156TH MAPLE INV	444.41
	2517354	FASTER-ORD# 75455 ; Inv# 2517354 = 218.92, 2517462 = 208.71, 2517497 = 168.39, 2517608 = 223.11	156TH MAPLE INV	218.92
	2517462	FASTER-ORD# 75455 ; Inv# 2517354 = 218.92, 2517462 = 208.71, 2517497 = 168.39, 2517608 = 223.11	156TH MAPLE INV	208.71
	2517471	FASTER-ORD# 75449 ; Inv# 2517325 = 73.20, 2517471 = 76.52	156TH MAPLE INV	76.52
	2517497	FASTER-ORD# 75455 ; Inv# 2517354 = 218.92, 2517462 = 208.71, 2517497 = 168.39, 2517608 = 223.11	156TH MAPLE INV	168.39
	2517516	FASTER-ORD# 75499 ; Inv# 2517516, -187.50 CORE CREDIT INVOICE CM2517516 APPLIED	156TH MAPLE INV	729.24
	2517608	FASTER-ORD# 75455 ; Inv# 2517354 = 218.92, 2517462 = 208.71, 2517497 = 168.39, 2517608 = 223.11	156TH MAPLE INV	233.11
	2518017	FASTER-ORD# 75510 ; Inv# 2518017	156TH MAPLE INV	85.64
	CM2517516	FASTER-ORD# 75499 ; Inv# 2517516, -187.50 CORE CREDIT INVOICE CM2517516 APPLIED	156TH MAPLE INV	-187.50
				PAYMENT TOTAL: 2,050.64
CORNHUSKER STATE INDUSTRIES	1101465	SEATING REPAIR - COURTROOMS	COURT ADMIN/CLERK	3,960.00
	1101465	BALANCE DUE (INV. 1101465)	PROBATE DIV	298.00
	1101465	BALANCE DUE (PO 240371)	PROBATE DIV	54.00
				PAYMENT TOTAL: 4,312.00
CORRECTIONAL TECHNOLOGIES INC	64256	147ANY1/1902422 - WINGNUT FOR BEVMAX SPIGOT	KITCHEN	39.00
	64256	FREIGHT	KITCHEN	13.85
				PAYMENT TOTAL: 52.85
COVENANT PRESBYTERIAN CHURCH	15-MAY-2018	COVENANT PRESBYTERIAN CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
COX COMMUNICATIONS INC	22-MAY-2018	5/22/18 SERVICE FEE-COX COMMUNICATIONS	INVESTIGATIONS	82.99
				PAYMENT TOTAL: 82.99
CRAFTMASTER HARDWARE CO INC	I397931	Southern Folger Keys	YOUTH CENTER	114.00

				PAYMENT TOTAL: 114.00
D & D LASER INC	24702	TN-310 CYAN TONER COMPATIBLE	INVESTIGATIONS	59.95
	24702	TN-310 MAJENTA TONER COMPATIBLE	INVESTIGATIONS	119.90
	24702	TN-310 YELLOW TONER COMPATIBLE	INVESTIGATIONS	59.95
	24703	TN-310 CYAN COMPATIBLE	TRAINING SHERIFF	59.95
	24703	TN-310 YELLOW COMPATIBLE	TRAINING SHERIFF	59.95
				PAYMENT TOTAL: 359.70
DAILY RECORD	102051	DCHC BOT MEETING ADVERTISEMENT DAILY RECORD INV 109531 / 102051 / 111835 / 111874 / 112573	ADMIN HEALTH CENTER	15.50
	109531	DCHC BOT MEETING ADVERTISEMENT DAILY RECORD INV 109531 / 102051 / 111835 / 111874 / 112573	ADMIN HEALTH CENTER	15.50
	111835-1	DCHC BOT MEETING ADVERTISEMENT DAILY RECORD INV 109531 / 102051 / 111835 / 111874 / 112573	ADMIN HEALTH CENTER	16.70
	111874	DCHC BOT MEETING ADVERTISEMENT DAILY RECORD INV 109531 / 102051 / 111835 / 111874 / 112573	ADMIN HEALTH CENTER	16.10
	112573	DCHC BOT MEETING ADVERTISEMENT DAILY RECORD INV 109531 / 102051 / 111835 / 111874 / 112573	ADMIN HEALTH CENTER	17.30
	112715	CI18-663 MCCOWIN V SAME - DIS CRT	COURT COSTS DISTRICT CRT	54.37
	112851	CI18-4395 FUENTES V ESPINOZA - DIS CRT	COURT COSTS DISTRICT CRT	57.67
	112593	2018 Primary Election Publications	GENERAL OFFICE ELECT COMM	1,667.85
				PAYMENT TOTAL: 1,860.99
DANA ENTERPRISES	201	Encumber - Pick Up and Delivery of Election Materials to Storage Site	GENERAL OFFICE ELECT COMM	550.00
	201	Invoice #201 Dana Enterprises - Pick Up and Delivery of Election Materials	GENERAL OFFICE ELECT COMM	350.00
	202	PHASE I & PHASE II - PRIMARY ELECTION Delivery and Pick Up of Election Equipment - 2018 Primary Election	GENERAL OFFICE ELECT COMM	11,880.00
				PAYMENT TOTAL: 12,780.00
DANA MANN PROPERTY MANAGEMENT LLC	01-JUN-2018 GA 201893034	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00

DARNETTA L HUNTER	05-JUN-2018DH029698JV160001368	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	442.00
	05-JUN-2018DH030401JV140000587	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	549.32
	05-JUN-2018DH030401JV170001133	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	549.18
	05-JUN-2018DH030408JV150000078	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	715.00
	05-JUN-2018DH036157JV160000172	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
				PAYMENT TOTAL: 2,366.00
DAVES AUTO BODY INC	58581	FASTER-ORD# 5025970 ; Inv# RO #;58581	156TH MAPLE INV	2,417.05
				PAYMENT TOTAL: 2,417.05
DEBORA G FAGA	30-APR-2018	MILEAGE REIMBRSMNT APRIL 2018	JUVENILE JUSTICE COLLECTIVE IMPACT	123.17
				PAYMENT TOTAL: 123.17
DEERE CREDIT INC	2002606	John Deere Lease 582013	PARKS AND TRAILS	779.29
				PAYMENT TOTAL: 779.29
DELL MARKETING LP	10241619717	POWEREDGE R820 UPGRADES SERVICE TAG 68SQC42 SKU 933-1675	ADMIN SHERIFF	1,393.37
	10241619717	POWEREDGE R820 UPGRADES SERVICE TAG 6KDQC42-SKU 933-1675	ADMIN SHERIFF	1,393.37
				PAYMENT TOTAL: 2,786.74
DELORES MEYERS	01-JUN-2018 GA 201892997	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-JUN-2018 GA 201893194	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 550.00
DEMPSEY COOK LAW	05-JUN-2018SD035443JV160000952	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,413.75
	05-JUN-2018SD035497JV160001427	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	321.77
	05-JUN-2018SD035497JV170000244	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	321.73
	05-JUN-2018SD035503JV170000881	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	05-JUN-2018SD035512JV170000947	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	243.75

				PAYMENT TOTAL: 2,369.25
DENNIS W HYDE	01-JUN-2018 GA 201893168	CLIENT AID	DIRECT CLIENT SERVICES	232.20
				PAYMENT TOTAL: 232.20
DERBY INDUSTRIES	051533	Derby Industries	5 E-CENTER INPATIENT	363.68
				PAYMENT TOTAL: 363.68
DIANE J MCMILLEN	01-JUN-2018 GA 201893210	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
DIANE M WARNKE	30-MAY-2018	TRAVEL REIMBURSEMENT PIONEER TECH ED USERS GRP CONF FLORIDA 5/21-5/24/2018 - ASSESS/DEEDS	GENERAL OFFICE REG OF DEEDS	58.16
				PAYMENT TOTAL: 58.16
DISABLED AMERICAN VETERANS CHAPTER 2	15-MAY-2018	DISABLED AMERICAN VETERANS CHAPTER 2 : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
DISCOVERY PRESBYTERIAN CHURCH	15-MAY-2018	DISCOVERY PRESBYTERIAN CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
DONALD J WILKIE	01-JUN-2018 GA 201893230	CLIENT AID	DIRECT CLIENT SERVICES	269.00
				PAYMENT TOTAL: 269.00
DONNA J VANVOLTEBERG	01-JUN-2018 GA 201893214	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	01-JUN-2018 CR17-25021	ATTORNEY FEES	COURT ADMIN/CLERK	150.00
	05-JUN-2018CR173288	ATTORNEY FEES	COURT COSTS DISTRICT CRT	264.00
	05-JUN-2018CR173886	ATTORNEY FEES	COURT COSTS DISTRICT CRT	400.00
	05-JUN- 2018KR031436JV170000360	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
	05-JUN- 2018KR034799JV180000235	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
	05-JUN- 2018MH034368JV170000198	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	05-JUN- 2018MH034368JV170000339	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50

	05-JUN-2018MH034882JV160000606	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	05-JUN-2018MH035141JV160001997	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
				PAYMENT TOTAL: 1,340.50
DOT COMM	151439	DCHC DOT COMM INV 151439 FOR PHIL ALLEY FEE	ADMIN HEALTH CENTER	29,780.09
	151672	DCHC DOT COMM BASE SERVICES INV 151672	ADMIN HEALTH CENTER	48,363.48
	151673	Invoice # 151673 Customer # 96738 Monthly Support Services	ADMINISTRATION POOR RELIEF	10,792.92
	150281.	INV 150281-QUOTE #MPS80151 FOR TOSHIBA LEASEFOR FIRST QUARTER 2018 AT 8313 SPRING	CENTRAL	492.00
	149786	INV. 149786 TOSHIBA ESTUDIO 356(MPC434) - PROPERTY TAX	COURT ADMIN/CLERK	46.30
	149786	INV. 149786 TOSHIBA ESTUDIO 457(MPC951) - PROPERTY TAX	CRIMINAL/TRAFFIC DIV	80.12
	151671	MONTHLY SERVICE	DESIGN & SURVEY	10,998.89
	151481	CB REO70147 DAS STATE ACCTG CENTRAL FINANCE ALERT SENSE EMERG MGT SOFTWARE APR 2018 - ADMIN	DOUGLAS COUNTY TECHNOLOGY LB14	439.58
	151480	CB CAP50006 TEKSYS JAVA FRAMEWORK CONSULTING SVCS - ADMIN	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	3,440.00
	151480	CB CAP50006 YASH TECH JAVA FRAMEWORK CONSULTING SVCS - ADMIN	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	7,140.00
	151643	HP Probook 470 G5 Notebook Dot.Comm inv 151643	GENERAL OFFICE CLRK OF DIST CRT	1,703.26
	151642	INV. #151642 CB QUOTE3OTC61774 CDW-G INV#MFM2329 &MHL3643	JUDGES	359.87
	151079	CB QUOTE# REO70173 - MS Enterprise Agreement (Year 2 of a 3yr Agreement) - Client Access License	JUVENILE COURT PROBATION	561.60
	151079	CB QUOTE# REO70173 - MS Enterprise Agreement (Year 2 of a 3yr Agreement) - Licenses Added in 2017	JUVENILE COURT PROBATION	1,690.80
	151079	CB QUOTE# REO70173 - MS Enterprise Agreement (Year 2 of a 3yr Agreement) - Renewal Licenses	JUVENILE COURT PROBATION	3,585.60
	151050	Inv #151050 Voiance Services April 2018	OPERATIONS COMMUNICATIONS	580.86
	151053	Inv #151053 License Agreements	OPERATIONS COMMUNICATIONS	9,648.90
	151479	Inv #151479 Annual Maintenance Shoretel	OPERATIONS COMMUNICATIONS	2,685.00
	149786	INV. 149786 TOSHIBA ESTUDIO 456(MPC677) - PROPERTY TAX	PROBATE DIV	113.33
	151482	Annual fee for Century Link secure line banking. \$200.00 x 12 x 3 yr agreement. Jan 2015 - Dec 2017.	SYSTEMS DIVISION	400.00
	150648	DOT.COMM; Microsoft Enterprise Agreement, APR 2018 thru MAR 2019; Renewal Licenses; Invoice # 150648; Date: 02-MAY-18	VETERANS SERVICE	267.12
	151674	DOT.COMM; May 2018 Monthly Services; Invoice #	VETERANS SERVICE	1,857.49

		151674; Date: 25-MAY-18		
	151670	MAY 2018 MONTHLY SERVICES CUST 97177	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	474,823.00
				PAYMENT TOTAL: 609,850.21
DOUGLAS COUNTY HOUSING AUTHORITY	01-JUN-2018 GA 201893013	CLIENT AID	DIRECT CLIENT SERVICES	34.47
				PAYMENT TOTAL: 34.47
DOUGLAS COUNTY NEBRASKA	15-MAY-2018	New Vehicle Tire/Title Fee	GENERAL OFFICE GARAGE	15.00
	15-MAY-2018-1	New Vehicle Tire/Title Fee	GENERAL OFFICE GARAGE	15.00
				PAYMENT TOTAL: 30.00
DULTMEIER SALES LLC	3465600	Repair and Parts	ENVIRONMENTAL COMPLIANCE	75.55
	3469491	Repair and Parts	ENVIRONMENTAL COMPLIANCE	134.37
				PAYMENT TOTAL: 209.92
DUNDEE PRESBYTERIAN CHURCH	15-MAY-2018	DUNDEE PRESBYTERIAN CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
DUNDEE VIEW APARTMENTS	01-JUN-2018 GA 201893267	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
DUNN RENTAL LLC	01-JUN-2018 GA 201893047	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	01-JUN-2018 GA 201893209	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				PAYMENT TOTAL: 600.00
DWITE A PEDERSEN	2017-09	Inv. 2017-09, June substance abuse education	DEPT OF ED	1,833.33
				PAYMENT TOTAL: 1,833.33
DXP ENTERPRISES INC	49655329	DXP BELTS INV.49655329 DATED 5/7/18 FOR HOSP	GEN BUILD MAINT	87.46
				PAYMENT TOTAL: 87.46
EAN SERVICES LLC	17489576	INV 17489576, CAR RENTAL TO EXTRADITE PRISONER	CRIMINAL	63.26
				PAYMENT TOTAL: 63.26
ECOLAB INC	9663629	APEX METAL PRODUCT #10354 4/6.5#BX/CS ECOLAB	UNSPECIFIED	850.90
	9663629	FAST FOAM #10126 6/32OZ ECOLAB	UNSPECIFIED	412.80

	9663629	LIME AWAY 4/1 GAL/CS #18700	UNSPECIFIED	194.55
				PAYMENT TOTAL: 1,458.25
ED DALE PROPERTIES	4207	12 OF 12 B/Y RENT/TRASH 4937 S 24TH ST	OUTSIDE OFFICE EXPENSE	5,500.00
	4208	12 OF 12 B/Y RENT/TRASH 4937 S 24TH ST	OUTSIDE OFFICE EXPENSE	50.00
				PAYMENT TOTAL: 5,550.00
EGAN SUPPLY CO	277958	BT-18405-Z - EXTREME STRIPPER 5G/PL NO RINSE LOW ODOR	SAFETY AND SANITATION	299.70
	283214	SS-31269 - 14X20 ECO 100 MAROON PREP PAD	SAFETY AND SANITATION	692.00
	283672	FACIAL TISSUE, KLEENEX, 2 PLY, 100CT/CS, 30BOX/CS EGAN	UNSPECIFIED	666.50
				PAYMENT TOTAL: 1,658.20
ELECTRONIC ENGINEERING CO	826000568-1	MANUAL ENTRY - INVOICE OVER 30 DAYS OLD - FASTER ORDER 74733, INVOICE 826000568-1, S030, PUSH BUMPERDI	156TH MAPLE INV	352.45
	826000577-1	FASTER-ORD# 75567 ; Inv# 826000577-1	156TH MAPLE INV	674.25
				PAYMENT TOTAL: 1,026.70
ELKHORN HILLS UNITED METHODIST	15-MAY-2018	ELKHORN HILLS UNITED METHODIST : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
ELKS LODGE #39	15-MAY-2018	ELKS LODGE #39 : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
ELMORE CREMATORY INC	01-JUN-2018 GA 201893287	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				PAYMENT TOTAL: 199.00
ELMWOOD TOWER	15-MAY-2018	ELMWOOD TOWER : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
EMC RISK SERVICES LLC	11948	RISK SERVICES	RISK INSURANCE	5,250.00
				PAYMENT TOTAL: 5,250.00
EMMANUEL FELLOWSHIP	15-MAY-2018	EMMANUEL FELLOWSHIP : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00

				PAYMENT TOTAL: 40.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	93469323	RENEWAL ARCGIS DESKTOP PRIMARY MAINTENANCE 6-7-18 TO 6-6-19	GENERAL OFFICE REG OF DEEDS	3,000.00
	93469323	RENEWAL ARCGIS DESKTOP SECONDARY MAINTENANCE 6-7-18 TO 6-6-19	GENERAL OFFICE REG OF DEEDS	7,200.00
	93469323	RENEWAL ARCGIS GIS SERVER BASIC UP TO FOUR CORES MAINTENANCE 6-7-18 TO 6-6-19	GENERAL OFFICE REG OF DEEDS	3,000.00
				PAYMENT TOTAL: 13,200.00
ESPRIT OF WHISPERING RIDGE OMAHA LLC	15-MAY-2018	ESPRIT OF WHISPERING RIDGE OMAHA LLC : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
F STREET LIMITED LIABILITY CO	01-JUN-2018 GA 201893216	CLIENT AID	DIRECT CLIENT SERVICES	199.87
				PAYMENT TOTAL: 199.87
FAIR DEAL CAFE	041118	Catering Services for Community Advisory Group Meeting (2 days 4/11-12); 25 people; Invoice #041118	NACCHO (NATIONAL ASSOCIATION OF COUNTY AND CITY HEALTH OFFICIALS)	575.00
				PAYMENT TOTAL: 575.00
FAITH CHRISTIAN CHURCH	15-MAY-2018	FAITH CHRISTIAN CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
FAITHFUL SHEPHERD PRESBYTERIAN CHURCH	15-MAY-2018	FAITHFUL SHEPHERD PRESBYTERIAN CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
FARMER BROTHERS COFFEE	68029015	BASE BEEF #040096 5#/CN NO MSG	UNSPECIFIED	115.56
	68029015	GARLIC GRANULATED 1.5 LB.	UNSPECIFIED	122.40
	68029015	PEPPER BLK PURE GRD 1#MOISTURE RESIST.	UNSPECIFIED	149.40
				PAYMENT TOTAL: 387.36
FC BARNHARD LLC	01-JUN-2018 GA 201892923	CLIENT AID	DIRECT CLIENT SERVICES	328.00
				PAYMENT TOTAL: 328.00
FERGUSON ENTERPRISES	5664762	FERG PLUMB SUPPLIES INV5664762 DTD5/10/18	CORRECTIONS BLD MNTCE	1,214.53
	5703367	FERG PLUMB SUPPLIES INV5703367 DTD5/14/18	CORRECTIONS BLD MNTCE	11.80
	5700545	FERG PLUMB SUPPLIES INV5700545 DTD5/11/18	WELFARE OFFICES	50.77
				PAYMENT

				TOTAL: 1,277.10
FERNANDOS CAFE & CANTINA	15-MAY-2018	2018 Primary Election Day Catering	GENERAL OFFICE ELECT COMM	3,000.00
	15-MAY-2018	2018 Primary Election Day Catering - Balance Due	GENERAL OFFICE ELECT COMM	175.65
				PAYMENT TOTAL: 3,175.65
FIREGUARD INC	0000200445	FireGuard - 200445, Waterflow switch replacement.	SAFETY	929.48
	0000201290	FireGuard - 201290, Fire Extinguisher Inspections	SAFETY	296.00
				PAYMENT TOTAL: 1,225.48
FIRST CHRISTIAN CHURCH	15-MAY-2018	FIRST CHRISTIAN CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
FIRST COVENANT CHURCH	15-MAY-2018	FIRST COVENANT CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
FIRST MANAGEMENT INC	15-MAY-2018	FIRST MANAGEMENT INC : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
	025761	RENT FMI INV.025761 FOR JULY 2018 RENT @ THE CENTER MALL PP	PUB PROPERTY LEASING	7,348.27
				PAYMENT TOTAL: 7,388.27
FIRST NATIONAL BANK OF OMAHA	31-MAY-2018	(1) Visa Statement FNB	2016 STORMWATER MANAGEMENT PLAN	198.40
	31-MAY-2018	(2) Visa Statement FNB	2016 STORMWATER MANAGEMENT PLAN	600.00
	31-MAY-2018-7	FUTURE REGISTRATION FOR TIM MCNALLY 2017 ORACLE CONFERENCE	ADMIN CIVIL SERVICE	225.00
	31-MAY-2018-10	Lodging expenses for conference. Encumbrance.	ADMIN COUNTY CLERK	1,791.09
	31-MAY-2018	(3) Visa Statement FNB	ADMIN ENVIRONMENTAL SERVICES	10.99
	31-MAY-2018	(4) Visa Statement FNB	ADMIN ENVIRONMENTAL SERVICES	75.82
	31-MAY-2018-3	(5) AIRLINE TICKETS FOR R HADAN TO ATTEND THE NATIONAL AMBIENT AIR CONFERENCE IN PORTLAND OR	AIR POLLUTION 103 FUND EPA PM 3.5	360.20
	31-MAY-2018-3	(6) AIRLINE TICKETS FOR C STEWART TO ATTEND THE NATIONAL AMBIENT AIR CONFERENCE IN PORTLAND OR	AIR POLLUTION 103 FUND EPA PM 3.5	360.20
	31-MAY-2018-3	(3) REGISTRATION FOR KELSO, MCKAY, HOFFMAN & RIDLEN TO ATTEND THE OMB UNIFORM GUIDANCE TRAINING	BUSINESS ADMINISTRATION	1,600.00
31-MAY-2018-9	(3) CONFERENCE FEE FOR JIMMIE PINKHAM TO ATTEND A CONFERENCE	CIVIL	500.00	

31-MAY-2018-9	(5) ANNUAL MEETING CHARGE FOR JIMMIE PINKHAM TO ATTEND THE NEBR DEFENSE COUNSEL ASSOCIATION MEETING	CIVIL	50.00
31-MAY-2018-9	(1) CONFERENCE FEE FOR ERIN HURLEY TO ATTEND SEMINAR	CRIMINAL	211.14
31-MAY-2018-9	(2) CONFERENCE FEE FOR JAMESON CANTWELL TO ATTEND SEMINAR	CRIMINAL	211.14
31-MAY-2018-9	(4) AIRLINE CHARGE FOR DONALD KLEINE TO ATTEND A CONFERENCE	CRIMINAL	423.60
31-MAY-2018-10	Nebraska Board of Public Accountancy	FINANCE DEPARTMENT	175.00
31-MAY-2018-7	FUTURE REGISTRATION FOR 2018 ORACLE CONFERENCE	GENERAL OFFICE CIVIL SER	1,575.00
31-MAY-2018-4	Visa Bill May 2018 ABA dues Judge Johnson	GENERAL OFFICE JUVENILE CRT	301.00
31-MAY-2018-4	Visa Bill May 2018 USPS JV17-1629	GENERAL OFFICE JUVENILE CRT	6.70
31-MAY-2018-8	29TH ANNUAL AFRICAN AMERICAN LEADERSHIP AWARDS CEREMONY JUNE 2, 2018 DIANE L. BATTIATO AND LARRY MILLER	GENERAL OFFICE REG OF DEEDS	100.00
31-MAY-2018-8	CREW REGISTRATION LUNCH PROGRAM MAY 22, 2018 DIANE L. BATTIATO	GENERAL OFFICE REG OF DEEDS	31.00
31-MAY-2018-8	REGISTRATION LUNCHEON MILLARD BUSINESS ASSOCIATION MAY 8, 2018 - DIANE L. BATTIATO AND LARRY MILLER	GENERAL OFFICE REG OF DEEDS	40.00
31-MAY-2018-8	SE DIST. ASSESSOR MEETING MAY 11 2018. DIANE L. BATTIATO	GENERAL OFFICE REG OF DEEDS	27.06
31-MAY-2018-8	TRAVEL PIONEER EDUCATIONAL USER GROUP - FLORIDA	GENERAL OFFICE REG OF DEEDS	972.22
31-MAY-2018-1	Cityworks Conference - Nataliya	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	753.91
31-MAY-2018-1	Dropbox Annual Subscription	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	99.00
31-MAY-2018-3	(4) Hotel charges; 2018 National Immunization Conference; Brian Burleigh; 05/15/18-05/17/18	HEALTH DATA ADMINISTRATION	534.03
31-MAY-2018-6	Estimate of shipping charges for GLO GERM - Surface Cleaning Gel 2 Fluid Ounces #SCD	HOUSEKEEPING	8.46
31-MAY-2018-6	GLO GERM - Surface Cleaning Gel 2 Fluid Ounces #SCD	HOUSEKEEPING	29.85
31-MAY-2018-5	ACCT. #5048 CC PAYMENT FOR SEQUESTERED JURORS (JUDGE OTEPKA)	JURORS	2,251.54
31-MAY-2018-2	USPS.COM -ORD# o937119954 5/8/18TH FOREVER STAMP (100 PER ROLL)	MAINTENANCE	300.00
31-MAY-2018-2	USPS.COM -ORD# o937119954 5/8/18TH HANDLING FEE	MAINTENANCE	1.75
31-MAY-2018-2	USPS.COM -ORD# o937119954 5/8/18TH ONE DOLLAR STAMPS	MAINTENANCE	30.00
31-MAY-2018-2	USPS.COM -ORD# o937119954 5/8/18TH \$0.10 STAMPS	MAINTENANCE	6.00
31-MAY-2018-3	(1) AIRLINE TICKETS FOR S BRONSON TO ATEND	NHCS ADMINISTRATION	732.33

		CONFERENCE IN ASHEVILLE NC		
	31-MAY-2018-3	(2) Hotel charges; Results for Health Conference 2018; Scharol Bronson	NHCS ADMINISTRATION	356.54
	31-MAY-2018-2	Electrolux/Sanitaire Ord#14787384 3/2/18th. Item# 16229CP - FAN BLADE ASSEMBLY	SAFETY AND SANITATION	33.49
	31-MAY-2018-2	Electrolux/Sanitaire Ord#14787384 3/2/18th. Item# 16236CP - HANDLE AND WHEEL ASSEMBLY	SAFETY AND SANITATION	144.98
				PAYMENT TOTAL: 15,127.44
FIRST UNITARIAN CHURCH OF OMAHA	15-MAY-2018	FIRST UNITARIAN CHURCH OF OMAHA : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
FIRST UNITED METHODIST CHURCH	15-MAY-2018	FIRST UNITED METHODIST CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
FISH WINDOW CLEANING	2873-57393	Window cleaning services at specific price/every 4 weeks.	MAPLE BRANCH	10.60
	2873-57535	Window cleaning services at specific price/every 4 weeks.	MAPLE BRANCH	13.63
	2873-57393	Window cleaning services at specific price/every 4 weeks.	MIDTOWN BRANCH	4.55
	2873-57535	Window cleaning services at specific price/every 4 weeks.	MIDTOWN BRANCH	5.85
	2873-57393	Window cleaning services at specific price/every 4 weeks.	MILLARD BRANCH	5.85
	2873-57535	Window cleaning services at specific price/every 4 weeks.	MILLARD BRANCH	7.52
				PAYMENT TOTAL: 48.00
FLATLAND CHURCH	15-MAY-2018	FLATLAND CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
FLOORS INCORPORATED	02036	REPLACEMENT OF CARPET ON NEIGHBORHOOD - ENCUMBERED FUNDS TO BE USED	ASSISTED LIVING	780.00
				PAYMENT TOTAL: 780.00
FLORENCE CHRISTIAN CHURCH	15-MAY-2018	FLORENCE CHRISTIAN CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
FONTENELLE REALTY	01-JUN-2018 GA 201893097	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-JUN-2018 GA 201893171	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-JUN-2018 GA 201893183	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-JUN-2018 GA 201893195	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL:

				2,000.00
FOOT AND ANKLE CENTER OF NEBRASKA PC	01-JUN-2018 GA 201893285	CLIENT AID	DIRECT CLIENT SERVICES	144.75
	01-JUN-2018 GA 201893288	CLIENT AID	DIRECT CLIENT SERVICES	147.11
	01-JUN-2018 GA 201893289	CLIENT AID	DIRECT CLIENT SERVICES	166.90
				PAYMENT TOTAL: 458.76
FORNEY ROTH LLC	01-JUN-2018 CR16-23291	ATTORNEY FEES	COURT ADMIN/CLERK	110.00
				PAYMENT TOTAL: 110.00
FOWLER & KELLY LAW LLP	05-JUN-2018CR173167	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,372.00
				PAYMENT TOTAL: 1,372.00
GALIN R BROWN	01-JUN-2018 GA 201893073	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
GALLS LLC	008964575	Inv 8964575 Peek Supervisor Uniform	OPERATIONS COMMUNICATIONS	17.00
				PAYMENT TOTAL: 17.00
GENERAL REPORTING SERVICE	2872	COUNTY COURT TRANSCRIPTION COSTS INVS 2872, 2873 & 2875	MISCELLANEOUS GENERAL	114.00
	2873	COUNTY COURT TRANSCRIPTION COSTS INVS 2872, 2873 & 2875	MISCELLANEOUS GENERAL	20.50
	2875	COUNTY COURT TRANSCRIPTION COSTS INVS 2872, 2873 & 2875	MISCELLANEOUS GENERAL	71.75
				PAYMENT TOTAL: 206.25
GIRLS INCORPORATED OF OMAHA	15-MAY-2018	GIRLS INCORPORATED OF OMAHA : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
GLAD TIDINGS ASSEMBLY CHURCH	15-MAY-2018	GLAD TIDINGS ASSEMBLY CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
GLENN E MITCHELL	01-JUN-2018 GA 201892825	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
GLENN VALLEY FOODS	4347	BEEF STEW DICED 10# BAG IMP 135 1" CUT GLENN VALLEY FOODS	UNSPECIFIED	1,125.00
				PAYMENT TOTAL: 1,125.00

GLENNETTA LONG	01-JUN-2018 GA 201893129	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-JUN-2018 GA 201893294	CLIENT AID	DIRECT CLIENT SERVICES	459.37
				PAYMENT TOTAL: 959.37
GRAEVE LAW & MEDIATION LLC	05-JUN- 2018SG034486JV170000947	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	526.50
	05-JUN- 2018SG034486JV170000947	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30
				PAYMENT TOTAL: 526.80
GRAINGER	9794436262	19N747 ELEC TAPE 10 PK	MAINTENANCE	13.01
	9794436262	1WH75 PAPER WIPES 12 PK	MAINTENANCE	157.00
	9794436262	21EM05 GREASE COUPLER	MAINTENANCE	36.90
	9794436262	24WJ88 SCRUBS	MAINTENANCE	108.00
	9794436262	36J164 CABLE TIES 100 PK	MAINTENANCE	99.12
	9794436262	46F390 SAFETY GLASSES	MAINTENANCE	108.00
	9794436262	51EP60 AIR CHUCK	MAINTENANCE	173.02
	9794436262	6WA97 GREASE GUN	MAINTENANCE	114.00
	9794448929	1HLV3 INSULATED PISTOL GRIP WATER NOZZLE TRIGGER FLOW	MAINTENANCE	70.75
	9798147154	13J002 FIRE EXTINGUISHER, DRY CHEMICAL 5 LB	MAINTENANCE	248.80
	9798147154	2ZPT1 MOUNT KIT SWIVEL RETAINING RING	MAINTENANCE	34.00
	9798147154	3YWN1 FIRE EXTINGUISHER, DRY CHEMICAL 2-1/2 LB	MAINTENANCE	279.60
	9798147154	8Y095 BYPASS PRUNER 8 3/4 IN	MAINTENANCE	73.72
	9799844379	2AW82 POISON IVY WIPE 50 PK	MAINTENANCE	99.76
	9800150139	18E905 AIR FRESHNER 50 PK	MAINTENANCE	46.38
	9800150139	1PBL8 POISON IVY WIPE 50 PK	MAINTENANCE	96.90
	9800150139	24WJ88 SCRUBS	MAINTENANCE	108.00
				PAYMENT TOTAL: 1,866.96
GRANDVIEW PROPERTIES LLC	01-JUN-2018 GA 201893074	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
GRAYBAR	9304123177	Graybar Vandal Resistant phone with 29 inch cord Manufacturer #GB306V SKU#99508483	DETOX SERVICES	408.46
				PAYMENT TOTAL: 408.46
GREAT PLAINS UNIFORMS LLC	100909	SCABBARDS SUICIDE KNIFE CASES	KEY AND TOOL	195.00

				PAYMENT TOTAL: 195.00
GREENBERG FRUIT COMPANY	623511	PRODUCE DELIVERED MAY 11 THRU 18, 2018	KITCHEN	291.34
	623795	PRODUCE DELIVERED MAY 11 THRU 18, 2018	KITCHEN	355.03
	624066	PRODUCE DELIVERED MAY 11 THRU 18, 2018	KITCHEN	334.70
				PAYMENT TOTAL: 981.07
GREGG YOUNG CHEVROLET	15-MAY-2018	GREGG YOUNG CHEVROLET : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
GREGORY A CRESWELL	01-JUN-2018 GA 201893101	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-JUN-2018 GA 201893149	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,000.00
GROVER SQUARE APARTMENTS	01-JUN-2018 GA 201893160	CLIENT AID	DIRECT CLIENT SERVICES	31.00
				PAYMENT TOTAL: 31.00
GRP & ASSOCIATES	1667838	INVOICE # 1667838 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINICS	ADOLESCENT HEALTH	33.93
	1667838	INVOICE # 1667838 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINICS	COUNTY HEALTH CLINIC	32.19
	1667838	INVOICE # 1667838 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINICS	HEALTH CLINIC IMMUNIZATIONS	9.57
	1667838	INVOICE # 1667838 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINICS	IMMUNIZATION CLINIC 1.9	4.35
	1667838	INVOICE # 1667838 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINICS	LB 692 PER CAPITA FUNDS	6.96
	177138	INVOICE 177138 MEDICAL WASTE PICKUP - 120TH WIC MARCH 2018	WOMEN INFANT CHILDREN (WIC)	25.50
	177138	INVOICE 177138 MEDICAL WASTE PICKUP - 120TH WIC MARCH 2018 - SURCHARGE	WOMEN INFANT CHILDREN (WIC)	7.00
				PAYMENT TOTAL: 119.50
HAMPTON INN OMAHA WEST DODGE	15-MAY-2018	ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	50.00
				PAYMENT TOTAL: 50.00
HAMPTON INN OMAHA WEST LAKESIDE	15-MAY-2018	HAMPTON INN OMAHA WEST LAKESIDE : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	50.00
				PAYMENT TOTAL: 50.00

HANEY SHOE STORE INC	36173	(2) Boots for Matt/Brandon 583011 Haney	ENVIRONMENTAL COMPLIANCE	152.99
	36255	(1) Boots for Matt/Brandon 583011 Haney	ENVIRONMENTAL COMPLIANCE	169.99
				PAYMENT TOTAL: 322.98
HANSCOM PARK UNITED METHODIST CHURCH	15-MAY-2018	HANSCOM PARK UNITED METHODIST CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
HARTS AUTO SUPPLY	37534	FASTER-ORD# 75461 ; Inv# 37534	156TH MAPLE INV	438.00
	37546	FASTER-ORD# 75555 ; Inv# 37546	156TH MAPLE INV	264.00
				PAYMENT TOTAL: 702.00
HARVEY OAKS BAPTIST CHURCH	15-MAY-2018	HARVEY OAKS BAPTIST CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
HDR INC	1160010411	HDR Inv. #1160010411	FEES & CONTRACTS	22,500.00
				PAYMENT TOTAL: 22,500.00
HEADSETTERS	101798	1027 Cord for Passport 10-G corded headset (for Dan Ludwig in Retail Food)	FOOD & DRINK ADMIN	10.00
	101798	ITEM # Passport 10-G, Monaural: GN Netcom Compatible Corded Headset (for Dan Ludwig in Retail Food)	FOOD & DRINK ADMIN	50.00
				PAYMENT TOTAL: 60.00
HEARTLAND CHURCH NETWORK	15-MAY-2018	HEARTLAND CHURCH NETWORK : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
HEARTLAND FAMILY SERVICE	26-APR-2018	3rd Quarter RJJA	COMMUNITY BASED JUVENILE SRVCS AID GRANT	15,000.00
	48J	CLIENT AID	COMMUNITY BASED SERVICES ENHANCEMENT	75.00
	49J	CLIENT AID	COMMUNITY BASED SERVICES ENHANCEMENT	50.00
	50J	CLIENT AID	COMMUNITY BASED SERVICES ENHANCEMENT	25.00
				PAYMENT TOTAL: 15,150.00
HELGET HOME CARE	4164	INV 4164 FROM HELGET HOME CARE FOR RESP THERAPY EQUIPMENT	RESPIRATORY THERAPY	4,069.00
	4311	INV 4311 FROM HELGET FOR RESPIRATORY THERAPY CONTRACT SERVICES	RESPIRATORY THERAPY	4,167.00
				PAYMENT

				TOTAL: 8,236.00
HERITAGE POINTE OPERATING LLC	15-MAY-2018	HERITAGE POINTE OPERATING LLC : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
HEUBEL MATERIAL HANDLING INC	70050489	ELECTRONIC FILE REPAIR IN MEDICAL RECORDS MACHINE 2	MEDICAL RECORDS	100.00
	70050489	HEUBEL REPAIR MED REC BAL DUE PO 246913	MEDICAL RECORDS	500.00
				PAYMENT TOTAL: 600.00
HICKS LAW PC LLO	05-JUN-2018KH035940JV170001564	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	05-JUN-2018KH035940JV170001564	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	10.27
	05-JUN-2018KH035947JV170000972	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	05-JUN-2018KH035958JV180000315	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	724.75
	05-JUN-2018KH035958JV180000315	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	9.45
				PAYMENT TOTAL: 1,062.97
HIGHTOWER REFF LAW	01-JUN-2018 CR18-1308	ATTORNEY FEES	COURT ADMIN/CLERK	215.94
	01-JUN-2018 CR17-32011	ATTORNEY FEES	COURT ADMIN/CLERK	160.94
	05-JUN-2018SR034565JV170002069	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75
	05-JUN-2018SR034807JV150001214	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	05-JUN-2018SR034807JV150001214	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.47
				PAYMENT TOTAL: 660.10
HILAND DAIRY FOODS COMPANY LLC	9006246	DAIRY PRODUCTS DELIVERED MAY 11 THRU 22, 2018	KITCHEN	159.96
	9007395	DAIRY PRODUCTS DELIVERED MAY 11 THRU 22, 2018	KITCHEN	71.23
	9007396	DAIRY PRODUCTS DELIVERED MAY 11 THRU 22, 2018	KITCHEN	306.56
	9007710	DAIRY PRODUCTS DELIVERED MAY 11 THRU 22, 2018	KITCHEN	579.59
	9008107-1	DAIRY PRODUCTS DELIVERED MAY 11 THRU 22, 2018	KITCHEN	378.38
	9009496	DAIRY PRODUCTS DELIVERED MAY 11 THRU 22,	KITCHEN	22.27

		2018		
	9009497	DAIRY PRODUCTS DELIVERED MAY 11 THRU 22, 2018	KITCHEN	80.31
	9010191	DAIRY PRODUCTS DELIVERED MAY 11 THRU 22, 2018	KITCHEN	233.08
	9011313	DAIRY PRODUCTS DELIVERED MAY 11 THRU 22, 2018	KITCHEN	458.69
	9011818	DAIRY PRODUCTS DELIVERED MAY 11 THRU 22, 2018	KITCHEN	226.58
				PAYMENT TOTAL: 2,516.65
HOLIDAY INN EXPRESS & SUITES CHERRY HILLS	15-MAY-2018	HOLIDAY INN EXPRESS & SUITES CHERRY HILLS : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
HOLIDAY INN EXPRESS OMAHA	15-MAY-2018	HOLIDAY INN EXPRESS OMAHA : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
HOLY CROSS LUTHERAN CHURCH	15-MAY-2018	HOLY CROSS LUTHERAN CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
HOLY NAME CHURCH	15-MAY-2018	HOLY NAME CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
HOME ZONE LLC	01-JUN-2018 GA 201892936	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 50.00
HOME2 SUITES BY HILTON	15-MAY-2018	HOME2 SUITES BY HILTON : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
HOPE PRESBYTERIAN CHURCH	15-MAY-2018	HOPE PRESBYTERIAN CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
HOST COFFEE SERVICE INC	1135422	Host Coffee Services April 2018 1135422, 1149511, 1149513, 1149514,149515	GENERAL OFFICE JUVENILE CRT	77.92
	1149511	Host Coffee Services April 2018 1135422, 1149511, 1149513, 1149514,149515	GENERAL OFFICE JUVENILE CRT	67.86
	1149513	Host Coffee Services April 2018 1135422, 1149511, 1149513, 1149514,149515	GENERAL OFFICE JUVENILE CRT	25.22

	1149514	Host Coffee Services April 2018 1135422, 1149511, 1149513, 1149514,149515	GENERAL OFFICE JUVENILE CRT	12.79
	1149515	Host Coffee Services April 2018 1135422, 1149511, 1149513, 1149514,149515	GENERAL OFFICE JUVENILE CRT	51.46
	1174074	INV.1174074 COFFEE FOR JURORS	JURORS	135.08
				PAYMENT TOTAL: 370.33
HOUGHTON BRADFORD WHITTED PC LLO	05-JUN- 2018JE033219JV150001589	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	370.50
	05-JUN- 2018JE035768JV160000785	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	357.50
	05-JUN- 2018JE035789JV160001858	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	05-JUN- 2018SC035953JV180000433	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	598.00
				PAYMENT TOTAL: 1,462.50
HRC LLC	01-JUN-2018 GA 201892926	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
HUBERS	130875CVW	FASTER-ORD# 75462 ; Inv# 130875	156TH MAPLE INV	37.10
				PAYMENT TOTAL: 37.10
HUGHES MULCH PRODUCTS LLC	40428	TOP SOIL	MAINTENANCE	20.00
				PAYMENT TOTAL: 20.00
HYPERION INTEGRATORS	22177	Hyperion - 22177, Reprogram panic button	SECURITY	85.00
				PAYMENT TOTAL: 85.00
IBM CORPORATION	2243644	(1) ORDER #R000006253 IBM STATISTICS ANNUAL SW SUBSCRIPTION AND SUPPORT RENEWAL JULY 1, 2018 - JUNE 2019	GENERAL OFFICE REG OF DEEDS	970.80
	2243644	(2) ORDER #R000006253 IBM STATISTICS ANNUAL SW SUBSCRIPTION AND SUPPORT RENEWAL JULY 1, 2018 - JUNE 2019	GENERAL OFFICE REG OF DEEDS	1,207.00
				PAYMENT TOTAL: 2,177.80
IDEAL PURE WATER	247955	WATER SERVICES - 120TH & MIDTOWN WIC CLINIC APRIL 2018	WOMEN INFANT CHILDREN (WIC)	22.00
				PAYMENT TOTAL: 22.00
IGLESIA LA PAZ DE	15-MAY-2018	IGLESIA LA PAZ DE CRISTO : ELECTION POLLING	GENERAL OFFICE ELECT COMM	40.00

CRISTO		PLACE		
				PAYMENT TOTAL: 40.00
IMMANUEL LUTHERAN CHURCH	15-MAY-2018	IMMANUEL LUTHERAN CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
INCOMMON PROPERTIES LLC	01-JUN-2018 GA 201892826	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-JUN-2018 GA 201892851	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-JUN-2018 GA 201892935	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-JUN-2018 GA 201892972	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-JUN-2018 GA 201892973	CLIENT AID	DIRECT CLIENT SERVICES	25.00
	01-JUN-2018 GA 201892992	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-JUN-2018 GA 201893026	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-JUN-2018 GA 201893184	CLIENT AID	DIRECT CLIENT SERVICES	525.00
	01-JUN-2018 GA 201893193	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-JUN-2018 GA 201893246	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 4,550.00
INFOGROUP	1454887	INV 1454887 CITY DIRECTORY	GENERAL OFFICE REG OF DEEDS	468.00
				PAYMENT TOTAL: 468.00
INTERSTATE ALL BATTERY CENTER	1924801020544	AAA BATTERIES 24/PACK	UNSPECIFIED	70.20
	1924802000892	9 VOLT BATTERY INTERSTATE BATTERY	UNSPECIFIED	63.36
	1924802000892	AA BATTERIES 24/PACK	UNSPECIFIED	46.80
				PAYMENT TOTAL: 180.36
INTERSTATE BATTERIES OF OMAHA	81045496	FASTER-ORD# 75471 ; Inv# 81045496	156TH MAPLE INV	600.96
				PAYMENT TOTAL: 600.96
INTOXIMETERS INC	595218	MARCH INVOICE # 595218	CORRECTIONS SOBRIETY PROGRAM GRANT	3,276.00
				PAYMENT TOTAL: 3,276.00
J P COOKE COMPANY	509371	14 Notary stamps and shipping for Records	CORRECTIONS RECORDS OFFICE	28.86
	510323	Ink stampers Red & Blue with 20 % discount	GENERAL OFFICE JUVENILE CRT	77.88
				PAYMENT TOTAL: 106.74
JAMAR	0040661	FREIGHT	DESIGN & SURVEY	64.00

TECHNOLOGIES INC	0040661	J-9907 MASTIC TAPE WINTER 4" X 75' ROLL	DESIGN & SURVEY	372.00
				PAYMENT TOTAL: 436.00
JAMES B HICKAM	01-JUN-2018 GA 201893271	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
JAMES E KIEFFER JR	01-JUN-2018 GA 201892837	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-JUN-2018 GA 201893181	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,000.00
JAMES H MUHR	03-MAY-2018	MILEAGE REIMBURSEMENT - ELECT COMM	GENERAL OFFICE ELECT COMM	5.78
				PAYMENT TOTAL: 5.78
JAMES KEAN	01-JUN-2018 GA 201892981	CLIENT AID	DIRECT CLIENT SERVICES	83.13
	01-JUN-2018 GA 201893120	CLIENT AID	DIRECT CLIENT SERVICES	390.00
				PAYMENT TOTAL: 473.13
JAMES L BONE	01-JUN-2018 GA 201892892	CLIENT AID	DIRECT CLIENT SERVICES	319.09
	01-JUN-2018 GA 201892963	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-JUN-2018 GA 201893125	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-JUN-2018 GA 201893145	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,819.09
JAMES M BISANTI	2018-06	James Bisanti INV 2018-06 Radiology Services June 2018	RADIOLOGY	1,000.00
				PAYMENT TOTAL: 1,000.00
JAMIE HERMANSON	05-JUN-2018JH036119JV170002245	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	705.27
	05-JUN-2018JH036119JV170002246	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	705.23
				PAYMENT TOTAL: 1,410.50
JANEE M PANNKUK	30-APR-2018	MILEAGE REIMBRSMNT APRIL 2018	JUVENILE JUSTICE COLLECTIVE IMPACT	67.58
				PAYMENT TOTAL: 67.58
JANET M MCKITTRICK	05-JUN-2018CR172851	JANET M MCKITTRICK:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	101.25
				PAYMENT TOTAL: 101.25

JANINE F UCCHINO	05-JUN-2018JU035243JV170002029	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	312.00
	05-JUN-2018JU035244JV160001530	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	05-JUN-2018JU035253JV180000246	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	737.75
				PAYMENT TOTAL: 1,160.25
JEFFREY M KURTZ	05-JUN-2018JK032551JV170000588	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	29.25
				PAYMENT TOTAL: 29.25
JEFFREY R KLUG	2018-060	Jeffrey Klug INV 2018-060 Radiology Services June 2018	RADIOLOGY	1,000.00
				PAYMENT TOTAL: 1,000.00
JENEE YVETTE SAFFOLD	05-JUN-2018JS033444JV170000244	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	552.50
	05-JUN-2018JS033444JV170000244	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	21.67
				PAYMENT TOTAL: 574.17
JENNIFER A MESSICK	01-JUN-2018 GA 201892999	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
JENNIFER L KONOP	05-JUN-2018JK026577JV160000244	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,134.25
				PAYMENT TOTAL: 1,134.25
JESSICA PEALE DOUGLAS	05-JUN-2018JD035801JV180000081	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	05-JUN-2018JD035801JV180000081	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.48
	05-JUN-2018JD036013JV170000308	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	474.50
	05-JUN-2018JD036013JV170000308	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.40
				PAYMENT TOTAL: 574.88
JESSICA T TURNER	14-MAY-2018	TRAVEL REIMBRSMT CALEA TRNG CONF GRAND RAPIDS 7/24-7/27/2018 - SHERIFF	ADMIN SHERIFF	365.60
				PAYMENT TOTAL: 365.60
JGC INVESTMENTS	01-JUN-2018 GA 201893014	CLIENT AID	DIRECT CLIENT SERVICES	50.00

LLC	04-JUN-2018 GA 201893316	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	04-JUN-2018 GA 201893318	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 150.00
JNJ PROPERTY MANAGEMENT LLC	01-JUN-2018 GA 201892905	CLIENT AID	DIRECT CLIENT SERVICES	275.00
				PAYMENT TOTAL: 275.00
JOAN GARVEY PC LLO	05-JUN- 2018JG034405JV170000580	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	05-JUN- 2018JG034409JV170000122	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	05-JUN- 2018JG034411JV170001645	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
				PAYMENT TOTAL: 318.50
JOHN EKEH	05-JUN- 2018JE035169JV170001027	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	903.50
	05-JUN- 2018JE035172JV170001110	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	529.75
	05-JUN- 2018JE035173JV170000826	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	263.25
	05-JUN- 2018JE035210JV170001857	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	412.75
	05-JUN- 2018JE035216JV160001634	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,010.75
	05-JUN- 2018JE035220JV180000201	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	05-JUN- 2018JE035792JV160000329	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,488.50
				PAYMENT TOTAL: 4,751.50
JOHN L PINKERTON	01-JUN-2018 GA 201892918	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
JOHNSON & PEKNY LLC	05-JUN- 2018LG034806JV170000348	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	05-JUN- 2018LG034806JV170000348	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	05-JUN- 2018LG035605JV160000494	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	05-JUN- 2018LG035616JV160001746	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	474.50
				PAYMENT

				TOTAL: 767.50
JOHNSTONE SUPPLY	1196064A	CAP - 408 BLDG - JOHNSTONE SUPPLY REFRIGERANT INV.1196364A DATED 4/13/18 PP	CAPITAL IMPROVEMENT	1,070.58
	1199915	JS A/C CSI INV1199915 5/10/2018	WELFARE OFFICES	240.68
	1200512	JS TRUCK SUPPLIES FOR GENE INV	WELFARE OFFICES	24.92
				PAYMENT TOTAL: 1,336.18
JONATHAN R BAUMGARTNER	01-JUN-2018 GA 201892989	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
JOSHUA J SCOTT	01-JUN-2018 GA 201893004	CLIENT AID	DIRECT CLIENT SERVICES	253.00
				PAYMENT TOTAL: 253.00
JOSLYN CASTLE TRUST	15-MAY-2018	JOSLYN CASTLE TRUST : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
JOY OF LIFE MINISTRIES	15-MAY-2018	JOY OF LIFE MINISTRIES : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
JOYCE FLOTT	01-JUN-2018 GA 201893178	CLIENT AID	DIRECT CLIENT SERVICES	310.00
				PAYMENT TOTAL: 310.00
JUANITA VEASLEY	01-JUN-2018 GA 201893094	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
JULIANA E SANCHEZ	23-MAY-2018	MILEAGE REIMBURSEMENT DC JUV ASSESS CENTER	JUVENILE ASSESSMENT CENTER	60.77
				PAYMENT TOTAL: 60.77
KAJ CORPORATION	01-JUN-2018 GA 201893224	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
KAREN A BOEVER	29-MAY-2018	Annual Lease June 30, 2017 - June 29-2018	ENVIRONMENTAL COMPLIANCE	500.00
				PAYMENT TOTAL: 500.00
KAREN FOXX	01-JUN-2018 GA 201892895	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
KARLA J DUSH	30-APR-2018	MILEAGE REIMBRSMNT APRIL 2018	JUVENILE JUSTICE COLLECTIVE IMPACT	103.55

				PAYMENT TOTAL: 103.55
KATHERINE M TUPPER	05-JUN- 2018KT035603JV170001283	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	360.75
	05-JUN- 2018KT035716JV170001492	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	627.25
	05-JUN- 2018KT035911JV180000173	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.19
	05-JUN- 2018KT035911JV180000174	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.17
	05-JUN- 2018KT035911JV180000190	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.17
	05-JUN- 2018KT035911JV180000218	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.17
	05-JUN- 2018KT035911JV180000449	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	219.05
				PAYMENT TOTAL: 2,115.75
KATHY A SOVA	01-JUN-2018 GA 201892838	CLIENT AID	DIRECT CLIENT SERVICES	298.00
				PAYMENT TOTAL: 298.00
KATI M KILCOIN	18-MAY-2018	TRAVEL MILEAGE REIMBURSEMENT DC ATTN	JUVENILE	369.25
				PAYMENT TOTAL: 369.25
KATIE L BENSON	17-MAY-2018	TRAVEL MILEAGE REIMBURSEMENT DC ATTN	CRIMINAL	340.00
				PAYMENT TOTAL: 340.00
KATRINE M HERRBOLDT	05-JUN- 2018KH036196JV109034747	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	19.50
	05-JUN- 2018KH036197JV150000470	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
	05-JUN- 2018KH036200JV160001965	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	05-JUN- 2018KH036203JV170000138	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	22.75
	05-JUN- 2018KH036204JV130001023	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	05-JUN- 2018KH036206JV180000537	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	05-JUN- 2018KH036207JV109048115	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	05-JUN- 2018KH036208JV160001150	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	22.75
	05-JUN- 2018KH036209JV170002025	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25

	05-JUN-2018KH036209JV170002025	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.70
	05-JUN-2018KH036210JV180000121	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	05-JUN-2018KH036210JV180000121	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.80
	05-JUN-2018KH036211JV150000903	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	390.00
	05-JUN-2018KH036211JV150000903	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.80
				PAYMENT TOTAL: 1,367.30
KENNETH BOVASSO & ASSOCIATES	01-JUN-2018	JUNE 2018 GRANT WRITER CONTRACTED SERVICES-KENNETH BOVASSO & ASSOC	EXECUTIVE	4,592.92
				PAYMENT TOTAL: 4,592.92
KENNETH L NEWMAN	01-JUN-2018 GA 201892894	CLIENT AID	DIRECT CLIENT SERVICES	275.00
				PAYMENT TOTAL: 275.00
KERRY L KERNEN	V05/18/18HAB1	MILEAGE REIMBURSEMENT - DCHD	NHCS ADMINISTRATION	78.48
	V05/21/18HAB1	TRAVEL REIMBRSMT MOREHOUSE HEALTHY COMM INITIATIVE ATLANTA 5/07-5/11/2018 - DCHD	NHCS ADMINISTRATION	18.46
	V05/18/18HAB	MILEAGE REIMBURSEMENT - DCHD WIC	WOMEN INFANT CHILDREN (WIC)	16.90
				PAYMENT TOTAL: 113.84
KESSCO INC	01-JUN-2018 GA 201892929	CLIENT AID	DIRECT CLIENT SERVICES	160.00
	01-JUN-2018 GA 201893070	CLIENT AID	DIRECT CLIENT SERVICES	160.00
	01-JUN-2018 GA 201893078	CLIENT AID	DIRECT CLIENT SERVICES	160.00
				PAYMENT TOTAL: 480.00
KEVIN A RYAN	05-JUN-2018KR036181JV140000859	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	396.50
	05-JUN-2018KR036182JV170001597	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	05-JUN-2018KR036185JV180000548	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
	05-JUN-2018KR036186JV170001542	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.50
	05-JUN-2018KR036187JV180000470	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
	05-JUN-2018KR036187JV180000472	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
	05-JUN-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50

	2018KR036189JV170002138			
	05-JUN- 2018KR036190JV170001419	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	416.00
				PAYMENT TOTAL: 2,314.00
KIDS CAN COMMUNITY CENTER	15-MAY-2018	KIDS CAN COMMUNITY CENTER : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
KINGSWAY CHRISTIAN CHURCH	15-MAY-2018	KINGSWAY CHRISTIAN CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
KORI L MORAN	23-MAY-2018	MILEAGE REIMBURSEMENT DC JUV ASSESS CENTER	JUVENILE ASSESSMENT CENTER	220.45
				PAYMENT TOTAL: 220.45
KREATIV ELEMENT	120122814	Social media fee	ADMINISTRATIVE DIVISION	1,320.00
				PAYMENT TOTAL: 1,320.00
KREIKEMEIER LAW LLC	05-JUN- 2018JN029141JV150001303	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	22.75
	05-JUN- 2018JN029141JV160001226	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	22.75
	05-JUN- 2018JN029141JV160001338	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	22.75
	05-JUN- 2018JN029141JV170000342	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	22.75
	05-JUN- 2018JN033246JV140000859	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	286.00
	05-JUN- 2018JN034561JV170001516	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	05-JUN- 2018JN035106JV170000787	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	05-JUN- 2018JN035119JV180000176	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	286.00
	05-JUN- 2018JN035121JV170001613	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	897.00
	05-JUN- 2018JN035127JV170000886	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	05-JUN- 2018JN035128JV170001461	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	05-JUN- 2018JN035739JV180000586	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50

				PAYMENT TOTAL: 2,249.00
KREISERS LLC	14426952	MAGELLAN LEAD CARE II BLOOD LEAD TEST KIT (RES #681)	EPA LEAD	8,235.00
	14447480	SAFETY SCREW SPIKE FEED SET#775659 KREISERS	UNSPECIFIED	158.70
				PAYMENT TOTAL: 8,393.70
KUENY & BEGLEY LAW OFFICES	05-JUN- 2018JB036049JV160001123	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	62.85
	05-JUN- 2018JB036049JV170001662	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	62.83
	05-JUN- 2018JB036049JV170001663	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	62.83
	05-JUN- 2018JB036049JV180000048	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	62.83
	05-JUN- 2018JB036049JV180000585	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	62.83
	05-JUN- 2018JB036049JV180000593	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	62.83
				PAYMENT TOTAL: 377.00
LA QUINTA INN AND SUITES	68542750	INV 68542750 LODGING FOR DON KLEINE TO ATTEND A CONFERENCE	CRIMINAL	97.95
	68542760	INV 68542760 LODGING FOR LINDBERG, LYNCH, MILTENBERGER & WEAR TO ATTEND A CONFERENCE	CRIMINAL	1,107.45
	68542760	INV 68542760 LODGING FOR STIRTS, PATTAVINA & KILLION TO ATTEND A CONFERENCE	JUVENILE	881.55
				PAYMENT TOTAL: 2,086.95
LAKESIDE HILLS APARTMENTS LTD	15-MAY-2018	LAKESIDE HILLS APARTMENTS LTD : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
LANCASTER COUNTY NEBRASKA	808734C	SUBPOENA SVC FEE DC ATTN	JUVENILE	19.15
				PAYMENT TOTAL: 19.15
LANDMARK MANAGEMENT GROUP INC	01-JUN-2018 GA 201892831	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-JUN-2018 GA 201892849	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-JUN-2018 GA 201892858	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-JUN-2018 GA 201892874	CLIENT AID	DIRECT CLIENT SERVICES	500.00

	01-JUN-2018 GA 201892898	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-JUN-2018 GA 201892900	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-JUN-2018 GA 201892916	CLIENT AID	DIRECT CLIENT SERVICES	134.46
	01-JUN-2018 GA 201892924	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-JUN-2018 GA 201892933	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-JUN-2018 GA 201892942	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-JUN-2018 GA 201892964	CLIENT AID	DIRECT CLIENT SERVICES	15.00
	01-JUN-2018 GA 201893000	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-JUN-2018 GA 201893043	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-JUN-2018 GA 201893051	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-JUN-2018 GA 201893054	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-JUN-2018 GA 201893055	CLIENT AID	DIRECT CLIENT SERVICES	338.00
	01-JUN-2018 GA 201893056	CLIENT AID	DIRECT CLIENT SERVICES	350.00
	01-JUN-2018 GA 201893059	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-JUN-2018 GA 201893067	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-JUN-2018 GA 201893086	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-JUN-2018 GA 201893096	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-JUN-2018 GA 201893136	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-JUN-2018 GA 201893223	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-JUN-2018 GA 201893237	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-JUN-2018 GA 201893251	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 10,887.46
LANGUAGE LINE SERVICES INC	4308689	MONTHLY CHARGES FOR INTERPRETATION SERVICES INVOICE # 4308689 - APRIL	ADMINISTRATION	550.55
				PAYMENT TOTAL: 550.55
LANOHA NURSERY INC	002116	LABOR SPRINKLER START UP	MAINTENANCE	95.00
				PAYMENT TOTAL: 95.00
LARITA M SWINNERTON	01-JUN-2018 GA 201892860	CLIENT AID	DIRECT CLIENT SERVICES	175.00
				PAYMENT TOTAL: 175.00
LARUE DISTRIBUTING INC	2700:3323184	COFFEE SUPPLIES	DESIGN & SURVEY	199.07
				PAYMENT TOTAL: 199.07
LATONYA WRIGHT	01-JUN-2018 GA 201892940	CLIENT AID	DIRECT CLIENT SERVICES	500.00

	01-JUN-2018 GA 201893053	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	01-JUN-2018 GA 201893215	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,300.00
LAW OFFICE OF JUDITH A WELLS PC LLO	05-JUN- 2018JW029527JV160000119	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	273.00
				PAYMENT TOTAL: 273.00
LAW OFFICE OF JUSTIN T WAYNE LLC	05-JUN- 2018JW036277JV180000699	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
				PAYMENT TOTAL: 195.00
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	05-JUN- 2018NC035391JV160001123	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
	05-JUN- 2018NC035401JV180000124	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	256.75
				PAYMENT TOTAL: 403.00
LAW OFFICE OF PATRICK J SODORO LLC	05-JUN- 2018LC035239JV150002029	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	05-JUN- 2018LC035240JV170001372	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	05-JUN- 2018MR031667JV160001509	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	39.00
	05-JUN- 2018MR034668JV180000307	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	05-JUN- 2018MR034668JV180000308	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	05-JUN- 2018MR034745JV180000474	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	559.00
				PAYMENT TOTAL: 1,202.50
LERESSA M JOINER	01-JUN-2018 GA 201892965	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
LESLIE B ANDERSON	05-JUN-2018CR173730	LESLIE B ANDERSON:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	68.00
				PAYMENT TOTAL: 68.00
LEXUS OF OMAHA	15-MAY-2018	LEXUS OF OMAHA : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00

LIFE INSURANCE COMPANY OF NORTH AMERICA	04760064550000060118181529	JUN 2018 LTD INSURED DC MED INS	MED INSURANCE	32,771.01
				PAYMENT TOTAL: 32,771.01
LIFE SKILLS OF NEBRASKA INC	1364	*IBA*1364-5/18 DRC CLASSES & EVALS FOR INMATE COUNSELING	CORRECTIONS INMATE BENEFIT ACCOUNT	6,805.00
	1365	*IBA*INV#1365- 5/18-DCCC CLASSES & EVALS FOR INMATE COUNSELING	CORRECTIONS INMATE BENEFIT ACCOUNT	6,405.00
				PAYMENT TOTAL: 13,210.00
LIFECARE FAMILY MEDICINE OF BELLEVUE PC	31-MAY-2018	Inpatient H&P May	M.D. COST	13,125.00
				PAYMENT TOTAL: 13,125.00
LIFEGATE CHURCH	15-MAY-2018	LIFEGATE CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
LILA MAE EGGER	01-JUN-2018 GA 201893044	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				PAYMENT TOTAL: 300.00
LINDA C MCGUIRE	01-JUN-2018 GA 201893152	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
LINDENWOOD LLC	01-JUN-2018 GA 201892802	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-JUN-2018 GA 201892823	CLIENT AID	DIRECT CLIENT SERVICES	134.00
	01-JUN-2018 GA 201892830	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-JUN-2018 GA 201892883	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-JUN-2018 GA 201892889	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-JUN-2018 GA 201892917	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-JUN-2018 GA 201892920	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-JUN-2018 GA 201892921	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-JUN-2018 GA 201892922	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-JUN-2018 GA 201892941	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-JUN-2018 GA 201893123	CLIENT AID	DIRECT CLIENT SERVICES	287.50
	01-JUN-2018 GA 201893124	CLIENT AID	DIRECT CLIENT SERVICES	287.50
	01-JUN-2018 GA 201893138	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-JUN-2018 GA 201893207	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	04-JUN-2018 GA 201893323	CLIENT AID	DIRECT CLIENT SERVICES	500.00

	04-JUN-2018 GA 201893324	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 7,209.00
LITERACY CENTER	24-APR-2018	APRIL2018	CORRECTIONS INMATE BENEFIT ACCOUNT	1,561.75
				PAYMENT TOTAL: 1,561.75
LOGAN CONTRACTORS SUPPLY INC	N04677	ASPHALT PRODUCTS	MAINTENANCE	652.40
				PAYMENT TOTAL: 652.40
LOGAN PROPERTIES INC	01-JUN-2018 GA 201893146	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 50.00
LORD OF HOSTS WORLD OUTREACH	15-MAY-2018	LORD OF HOSTS WORLD OUTREACH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
LORD OF LIFE LUTHERAN CHURCH	15-MAY-2018	LORD OF LIFE LUTHERAN CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
LORD OF LOVE LUTHERAN CHURCH	15-MAY-2018	LORD OF LOVE LUTHERAN CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
LUTHER MEMORIAL CHURCH	15-MAY-2018	LUTHER MEMORIAL CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
LUTHERAN CHURCH OF THE MASTER	15-MAY-2018	LUTHERAN CHURCH OF THE MASTER : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
LUTHERAN FAMILY SERVICES OF NEBRASKA INC	550	INVOICE 550 - SERVICES PROVIDED APRIL 2018 - 120TH WIC	WOMEN INFANT CHILDREN (WIC)	40.00
	551	INVOICE 551 - SERVICES PROVIDED APRIL 2018 - MIDTOWN WIC	WOMEN INFANT CHILDREN (WIC)	220.00
				PAYMENT TOTAL: 260.00
LYNETTE MARIE BLACK	01-JUN-2018 GA 201892848	CLIENT AID	DIRECT CLIENT SERVICES	250.00

				PAYMENT TOTAL: 250.00
MALCOLM X MEMORIAL FOUNDATION	15-MAY-2018	MALCOLM X MEMORIAL FOUNDATION : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
MANAGEMENT REGISTRY INC	008299	Invoice # 008299	5 E-CENTER INPATIENT	1,039.50
				PAYMENT TOTAL: 1,039.50
MAPLE RIDGE RETIREMENT	15-MAY-2018	MAPLE RIDGE RETIREMENT : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
MAPLEWOOD UNITED METHODIST	15-MAY-2018	MAPLEWOOD UNITED METHODIST : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
MARK A LINCOLN	01-JUN-2018 GA 201893106	CLIENT AID	DIRECT CLIENT SERVICES	187.50
	31-MAY-2018 GA 201893266	CLIENT AID	DIRECT CLIENT SERVICES	187.50
				PAYMENT TOTAL: 375.00
MARKING REFRIGERATION INC	92876	INVOICE 92876- MARKING REFRIGERATION - COOLER REPAIR	KITCHEN	657.00
	93470	INVOICE 93470 - MARKING REFRIGERATION - ICE MACHINE REPAIR	KITCHEN	400.00
				PAYMENT TOTAL: 1,057.00
MARLO R IBARRA	19-APR-2018	TUITION REIMBURSEMENT RADUNITS RADIOLOGY XRAY CONT ED - DCHC	RADIOLOGY	49.00
				PAYMENT TOTAL: 49.00
MARY GRYVA ATTORNEY AT LAW	05-JUN- 2018MG035101JV170002030	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	357.50
	05-JUN- 2018MG035101JV170002030	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.40
	05-JUN- 2018MG035272JV160000172	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	416.00
				PAYMENT TOTAL: 775.90
MARY PAT COE	05-JUN- 2018MC036184JV170000206	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,244.75
	05-JUN-	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.60

	2018MC036184JV170000206			
	05-JUN-2018MC036188JV130000708	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	806.00
	05-JUN-2018MC036188JV130000708	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	9.49
	05-JUN-2018MC036191JV170001099	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	828.75
				PAYMENT TOTAL: 2,891.59
MAUREEN G VENZEN	01-JUN-2018 GA 201893248	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
MAXIM STAFFING SOLUTIONS	5747420427	Maxim Invoice # 5747420427	5 E-CENTER INPATIENT	96.00
	5764030427	Maxim Invoice # 5764090427	5 E-CENTER INPATIENT	408.00
				PAYMENT TOTAL: 504.00
MCGILL LAW PC LLO	01-JUN-2018 PR14-1549	ATTORNEY FEES	COURT ADMIN/CLERK	702.00
				PAYMENT TOTAL: 702.00
MCGOUGH LAW PC LLO	05-JUN-2018CR171942	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,144.00
	05-JUN-2018CR171942	NATHAN S LAB:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	2.59
				PAYMENT TOTAL: 1,146.59
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	70012228	INV 70012228 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	727.84
	70071476	INV 70071476 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	69.82
	70133750	INV 70133750 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	135.68
	69734834	INV 69734834 DRUGS FOR PHARMACY FROM MCKESSON	PHARMACY	293.40
	69840764	INV 69840764 DRUGS FOR PHARMACY FROM MCKESSON	PHARMACY	51.08
	70011938	INV 70011938 ITEMS FOR PHARMACY FROM MCKESSON	PHARMACY	0.48
	69575300	FORMULA, PROMOD PROTEIN 32OZ FRT, DELIVERED 4/19/18	SPECIALIZED THRPTCS	108.89
	70836788	BOOST HI PROTEIN VANILLA #4390094139 27/8 OZ. TETRA BRIKS, MCKESSON	UNSPECIFIED	510.80
	70836788	DISP. WIPES COVIDIEN#5299SP 48/BX MCKESSON	UNSPECIFIED	1,370.16
	70836788	TENA CLASSIC PULL ON LARGE ITEM# 72514 72/CS	UNSPECIFIED	506.40
				PAYMENT TOTAL: 3,774.55

MCNEIL LAW OFFICE PC LLO	05-JUN- 2018JM035342JV170000170	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	284.37
	05-JUN- 2018JM035342JV180000521	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	284.38
	05-JUN- 2018JM035346JV170001808	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75
	05-JUN- 2018JM035347JV170001909	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
	05-JUN- 2018JM035348JV180000329	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	331.50
	05-JUN- 2018JM035349JV160000357	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.50
	05-JUN- 2018JM035349JV170002016	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.50
	05-JUN- 2018JM035349JV180000281	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.50
	05-JUN- 2018JM035351JV170001679	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
	05-JUN- 2018JM035357JV170000767	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	76.37
	05-JUN- 2018JM035357JV180000014	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	4.88
	05-JUN- 2018JM035358JV150000562	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	05-JUN- 2018JM035359JV170001631	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	05-JUN- 2018JM035371JV170002177	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	05-JUN- 2018JM035372JV160000749	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
	05-JUN- 2018JM035378JV180000518	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
				PAYMENT TOTAL: 2,080.00
MEDCARE PRODUCTS	116716	Bolt Kit; PN #401300	2 WEST	20.35
	116716	Bolt Kit; PN #401300	3 WEST GERIATRIC	20.35
	116716	Bolt Kit; PN #401300	4 WEST GERIATRIC	20.35
	116716	Bolt Kit; PN #401300	MRSA - ONE WEST	20.35
				PAYMENT TOTAL: 81.40
MELISSA A BAILEY	01-JUN-2018 GA 201893198	CLIENT AID	DIRECT CLIENT SERVICES	311.57
				PAYMENT TOTAL: 311.57
MENARDS INC	1018	Supplies Menards 583013	PARKS AND TRAILS	107.88

	1698	MENARDS OMAHA PLUMBING SUPPLIES INV1698@1101	WELFARE OFFICES	39.87
	2194	MENARDS OMAHA INV2194 DTD5/9/18 PLUMB SUPPLIES @MENKE	WELFARE OFFICES	15.57
	2730	MENARDS OMAHA INV2730 DTD5/15/18 PLUMB SUPPLIES @MENKE	WELFARE OFFICES	19.97
	79318	MENARDS INV79318 PLUMB SUPPLIES	CORRECTIONS BLD MNTCE	107.40
				PAYMENT TOTAL: 290.69
MESSIAH LUTHERAN CHURCH	15-MAY-2018	MESSIAH LUTHERAN CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
MET ONE INSTRUMENTS INC	166815	ITEM # 460180 FILTER TAPE, 25 METER ROLL, WHATMAN	LB 692 PER CAPITA FUNDS	1,188.00
	166815	ITEM # 680828 PUMP SERVICE KIT (GAST)	LB 692 PER CAPITA FUNDS	209.00
	166815	SHIPPING	LB 692 PER CAPITA FUNDS	30.00
				PAYMENT TOTAL: 1,427.00
METROPOLITAN COMMUNITY COLLEGE	01-JUN-2018 GA 201893201	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
METROPOLITAN UTILITIES DISTRICT	01-JUN-2018 GA 201892840	CLIENT AID	DIRECT CLIENT SERVICES	128.69
	01-JUN-2018 GA 201892863	CLIENT AID	DIRECT CLIENT SERVICES	70.00
	01-JUN-2018 GA 201892887	CLIENT AID	DIRECT CLIENT SERVICES	39.75
	01-JUN-2018 GA 201892907	CLIENT AID	DIRECT CLIENT SERVICES	24.50
	01-JUN-2018 GA 201892931	CLIENT AID	DIRECT CLIENT SERVICES	40.00
	01-JUN-2018 GA 201892939	CLIENT AID	DIRECT CLIENT SERVICES	45.23
	01-JUN-2018 GA 201892951	CLIENT AID	DIRECT CLIENT SERVICES	72.50
	01-JUN-2018 GA 201892967	CLIENT AID	DIRECT CLIENT SERVICES	94.58
	01-JUN-2018 GA 201892982	CLIENT AID	DIRECT CLIENT SERVICES	17.00
	01-JUN-2018 GA 201892996	CLIENT AID	DIRECT CLIENT SERVICES	59.00
	01-JUN-2018 GA 201893006	CLIENT AID	DIRECT CLIENT SERVICES	132.00
	01-JUN-2018 GA 201893016	CLIENT AID	DIRECT CLIENT SERVICES	123.48
	01-JUN-2018 GA 201893036	CLIENT AID	DIRECT CLIENT SERVICES	19.00
	01-JUN-2018 GA 201893040	CLIENT AID	DIRECT CLIENT SERVICES	19.00
	01-JUN-2018 GA 201893041	CLIENT AID	DIRECT CLIENT SERVICES	30.00
	01-JUN-2018 GA 201893045	CLIENT AID	DIRECT CLIENT SERVICES	57.77

	01-JUN-2018 GA 201893058	CLIENT AID	DIRECT CLIENT SERVICES	57.23
	01-JUN-2018 GA 201893072	CLIENT AID	DIRECT CLIENT SERVICES	40.00
	01-JUN-2018 GA 201893080	CLIENT AID	DIRECT CLIENT SERVICES	40.00
	01-JUN-2018 GA 201893083	CLIENT AID	DIRECT CLIENT SERVICES	67.09
	01-JUN-2018 GA 201893108	CLIENT AID	DIRECT CLIENT SERVICES	71.86
	01-JUN-2018 GA 201893113	CLIENT AID	DIRECT CLIENT SERVICES	26.14
	01-JUN-2018 GA 201893128	CLIENT AID	DIRECT CLIENT SERVICES	73.50
	01-JUN-2018 GA 201893142	CLIENT AID	DIRECT CLIENT SERVICES	7.56
	01-JUN-2018 GA 201893144	CLIENT AID	DIRECT CLIENT SERVICES	37.97
	01-JUN-2018 GA 201893151	CLIENT AID	DIRECT CLIENT SERVICES	16.11
	01-JUN-2018 GA 201893158	CLIENT AID	DIRECT CLIENT SERVICES	21.84
	01-JUN-2018 GA 201893170	CLIENT AID	DIRECT CLIENT SERVICES	181.30
	01-JUN-2018 GA 201893175	CLIENT AID	DIRECT CLIENT SERVICES	117.88
	01-JUN-2018 GA 201893180	CLIENT AID	DIRECT CLIENT SERVICES	82.66
	01-JUN-2018 GA 201893191	CLIENT AID	DIRECT CLIENT SERVICES	109.83
	01-JUN-2018 GA 201893200	CLIENT AID	DIRECT CLIENT SERVICES	133.98
	01-JUN-2018 GA 201893205	CLIENT AID	DIRECT CLIENT SERVICES	91.40
	01-JUN-2018 GA 201893218	CLIENT AID	DIRECT CLIENT SERVICES	26.50
	01-JUN-2018 GA 201893232	CLIENT AID	DIRECT CLIENT SERVICES	32.92
	01-JUN-2018 GA 201893262	CLIENT AID	DIRECT CLIENT SERVICES	48.20
	01-JUN-2018	GAS SERVICE	MAINTENANCE	42.00
	01-JUN-2018-1	GAS SERVICE	MAINTENANCE	46.02
	01-JUN-2018-1	WATER SERVICES	MAINTENANCE	525.87
	21-MAY-2018	(1) APR 24 TO MAY 21 - GAS BILL 120TH WIC	WOMEN INFANT CHILDREN (WIC)	42.00
	21-MAY-2018-1	(2) APR 24 TO MAY 21 - GAS BILL 120TH WIC	WOMEN INFANT CHILDREN (WIC)	42.00
				PAYMENT TOTAL: 2,954.36
MICHAEL J WILSON	01-JUN-2018 CR17-16798	ATTORNEY FEES	COURT ADMIN/CLERK	155.00
	01-JUN-2018 CR17-21367	ATTORNEY FEES	COURT ADMIN/CLERK	125.00
	05-JUN-2018CR16349	ATTORNEY FEES	COURT COSTS DISTRICT CRT	5,704.00
	05-JUN-2018CR172370	ATTORNEY FEES	COURT COSTS DISTRICT CRT	7,848.00
	05-JUN-2018CR172487	ATTORNEY FEES	COURT COSTS DISTRICT CRT	608.00
				PAYMENT TOTAL: 14,440.00
MICROFILM IMAGING SYSTEMS INC	76098	DCHC RENTAL MICROFILM IMAGING INV 76098	MEDICAL RECORDS	40.00
				PAYMENT TOTAL: 40.00

MID AMERICA COUNCIL BOY SCOUTS TRUST INC	15-MAY-2018	ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
MIDLANDS PRINTING & BUSINESS FORMS INC	030116	DCHC PRINTING RECEIPT BOOKS MIDLANDS PRINT INV 30116	ADMITTING	611.85
				PAYMENT TOTAL: 611.85
MIDWEST INDEPENDENT PHYSICIANS LLC	24-MAR-2018	CLIENT AID	DIRECT CLIENT SERVICES	12,007.70
				PAYMENT TOTAL: 12,007.70
MIDWEST RIGHT OF WAY SERVICES INC	4966	ROW SERVICES FOR PROJECT C-28(388)	BRIDGE	425.00
	4966	ROW SERVICES FOR PROJECT C-28(426)	BRIDGE	170.00
	4966	ROW SERVICES FOR PROJECT C-28(462)	BRIDGE	392.50
	4966	ROW SERVICES FOR PROJECT C-28(555)	CONSTRUCTION	315.13
				PAYMENT TOTAL: 1,302.63
MIDWEST TENT & EVENTS	1-503420	Tent & Chairs Rental - 2018 Primary Election	GENERAL OFFICE ELECT COMM	2,248.95
				PAYMENT TOTAL: 2,248.95
MILLARD ALLIANCE CHURCH	15-MAY-2018	MILLARD ALLIANCE CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
MIRION TECHNOLOGIES GDS INC	30-APR-2018	Invoice #01902639; Mirion Technologies; 3 TDL Badges	EPA LEAD	327.48
				PAYMENT TOTAL: 327.48
MITCHELL MANAGEMENT CORPORATION	886	LUNCH COURT MEETING DC JUV COURT	GENERAL OFFICE JUVENILE CRT	77.88
				PAYMENT TOTAL: 77.88
MMC MECHANICAL CONTRACTORS	H17020498	CAP - CORR - MMC MECHANICAL CONTRACTORS RTU #2 LEAK IN COIL INV.H17020498 DATED 1/26/18	CAPITAL IMPROVEMENT	2,437.79
	U17020193	REPAIR FEE-MMC CONTRACTORS	CRIME LAB	201.92
				PAYMENT

				TOTAL: 2,639.71
MONICA GREEN KRUGER PC LLO	05-JUN- 2018MK035772JV170000002	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
	05-JUN- 2018MK035772JV170002113	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
				PAYMENT TOTAL: 305.50
MOONEY LAW OFFICES	05-JUN- 2018SM035977JV170002177	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	542.75
				PAYMENT TOTAL: 542.75
MORNING STAR BAPTIST CHURCH	15-MAY-2018	MORNING STAR BAPTIST CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
MORRIS LAW LLC	05-JUN- 2018AA034986JV180000061	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	656.50
				PAYMENT TOTAL: 656.50
MOUNT NEBO BAPTIST CHURCH	15-MAY-2018	MOUNT NEBO BAPTIST CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
MOUNT OLIVE LUTHERAN CHURCH	15-MAY-2018	MOUNT OLIVE LUTHERAN CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
MOYLAN TRANQUILLITY ICEPLEX	15-MAY-2018	ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
MULTI HEALTH SYSTEMS INC	1980105	YLS/CMI 2.0 QuickScore \$148.80 Ship'g	COMMUNITY BASED SERVICES ENHANCEMENT	148.80
	1980105	YLS/CMI 2.0 QuickScore Forms Quantity 60 pkgs/units @\$62.00	COMMUNITY BASED SERVICES ENHANCEMENT	3,720.00
				PAYMENT TOTAL: 3,868.80
MYTHICS INC	79677	QUOTE DCA-5902663FY17 ORACLE DATABASE ENTERPRISE EDITION RENEWAL APRIL 30-17 TO APRIL 29, 2018	GENERAL OFFICE REG OF DEEDS	1,486.21
				PAYMENT TOTAL: 1,486.21
NAKIEA M BOETGER	VO05182018NMB	MILEAGE REIMBURSEMENT - DCHD	LB 692 PER CAPITA FUNDS	42.51

				PAYMENT TOTAL: 42.51
NATIONAL ELECTRICAL COMPANY INC	28020	(2) National Electric invoice 28020 for repairs and labor for siren #314. Compulert III main board, board RTU 2000 AC power supply, 12V battery, surge protector \$1,567.23 (42411)	GENERAL OFFICE	1,567.23
	28021	(1) National Electric invoice 28021 for repairs and labor for siren # 533. 12V battery, FSK board repair, rectifier bracket, \$368.00 (42411)	GENERAL OFFICE	368.00
	28022	(3) National Electric Company invoice 28022 for repairs and labor for siren # 210. FKS board, JLLN 200 fuse, SQ D surge arrestor, rectifier bracket, \$642.63 (42411)	GENERAL OFFICE	642.63
	28023	(4) National Electric invoice 28023 for 12V battery replacement and labor for siren # 630, \$289.35 (42411)	GENERAL OFFICE	289.35
	28026	(5) National Electric invoice 28026 for labor to locate electrical feed siren # 520 \$132.00 (42411)	GENERAL OFFICE	132.00
	28029	(6) National Electric invoice 28029 for labor to locate electrical feed for siren # 540 \$88.00 (42411)	GENERAL OFFICE	88.00
				PAYMENT TOTAL: 3,087.21
NATIONAL SAFETY COUNCIL GREATER OMAHA CHAPTER	072125	CLIENT AID	COMMUNITY BASED SERVICES ENHANCEMENT	240.00
				PAYMENT TOTAL: 240.00
NAUDIA A MCCRACKEN	V05/21/18HAB	MILEAGE REIMBURSEMENT - DCHD	EPA LEAD	64.05
				PAYMENT TOTAL: 64.05
NCS PEARSON INC	V18030000071963	GED TESTING SERVICES FOR CJC INMATES Invoice # V18030000071963 THE MONTH OF MARCH PLEASE INCLUDE THE SITE # 71963 AND SITE NAME: DOC NE DOUGLAS COUNTY COMMUNITY CORRECTIONS	CORRECTIONS INMATE BENEFIT ACCOUNT	104.00
	V18030000073225	GED TESTING SERVICES FOR DCDC - INMATES Invoice # V18030000073225 THE MONTH OF MARCH PLEASE INCLUDE THE SITE # 73225 AND SITE NAME: DOC NE DOUGLAS COUNTY DEPARTMENT OF CORRECTIONS	CORRECTIONS INMATE BENEFIT ACCOUNT	274.00
	V18040000071963	GED TESTING SERVICES FOR CJC INMATES Invoice # V18040000071963 THE MONTH OF APRIL PLEASE INCLUDE THE SITE # 71963 AND SITE NAME: DOC NE DOUGLAS COUNTY COMMUNITY CORRECTIONS	CORRECTIONS INMATE BENEFIT ACCOUNT	124.00
	V18040000073225	GED TESTING SERVICES FOR DCDC - INMATES Invoice # V18040000073225 THE MONTH OF APRIL PLEASE INCLUDE THE SITE # 73225 AND SITE NAME: DOC NE DOUGLAS COUNTY DEPARTMENT OF CORRECTIONS	CORRECTIONS INMATE BENEFIT ACCOUNT	194.00
				PAYMENT

				TOTAL: 696.00
NE COMPUTER PARTS LLC	1072	NEBRASKA COMPUTER PARTS	CORRECTIONS SECURITY SYSTEMS	106.99
				PAYMENT TOTAL: 106.99
NEBRASKA ASSOCIATION OF COUNTY CLERKS	23-MAY-2018	WORKSHOP REGIST BRIAN KRUSE CONTIN ED LINCOLN 6/13-6/15/2018 - ELECT COMM	GENERAL OFFICE ELECT COMM	125.00
				PAYMENT TOTAL: 125.00
NEBRASKA DISTRICT OF THE LUTHERAN CHURCH	15-MAY-2018	NEBRASKA DISTRICT OF THE LUTHERAN CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
NEBRASKA ENVIRONMENTAL PRODUCT	P02717	FASTER-ORD# 75492 ; Inv# P02717	156TH MAPLE INV	935.28
				PAYMENT TOTAL: 935.28
NEBRASKA LAW ENFORCEMENT TRAINING CENTER	7415	5/14/18 LODGING AT NLETC	DISTRICT COURT	100.00
				PAYMENT TOTAL: 100.00
NEBRASKA STATE PATROL	1114280	DCHC BACKGROUND CHECK NSP INV 1114280	ADMIN HEALTH CENTER	226.25
				PAYMENT TOTAL: 226.25
NEBRASKA TITLE COMPANY	0279106P	TITLE REPORT FOR PROJECT C-28(434)	CONSTRUCTION	175.00
	0279106Q	TITLE REPORT FOR PROJECT C-28(434)	CONSTRUCTION	175.00
	0279106R	TITLE REPORT FOR PROJECT C-28(434)	CONSTRUCTION	175.00
	0279106S	TITLE REPORT FOR PROJECT C-28(434)	CONSTRUCTION	175.00
	0279106T	TITLE REPORT FOR PROJECT C-28(434)	CONSTRUCTION	175.00
	0279106U	TITLE REPORT FOR PROJECT C-28(434)	CONSTRUCTION	175.00
				PAYMENT TOTAL: 1,050.00
NEIGHBORHOOD PROPERTY INVESTORS LLC	01-JUN-2018 GA 201893177	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
NEOM GARDEN VALLEY MHP LLC	01-JUN-2018 GA 201893035	CLIENT AID	DIRECT CLIENT SERVICES	195.00
	01-JUN-2018 GA 201893038	CLIENT AID	DIRECT CLIENT SERVICES	195.00

				PAYMENT TOTAL: 390.00
NEW CASSEL INC	15-MAY-2018	NEW CASSEL INC : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
NEW LIFE PRESBYTERIAN CHURCH	15-MAY-2018	NEW LIFE PRESBYTERIAN CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
NEW YORK TIMES	27-MAY-2018	ACT# 904080132 PAPER RENEWAL 5/28/18 - 6/24/18	CRIMINAL	42.00
				PAYMENT TOTAL: 42.00
NEWCO TRUCK PARTS INC	109647	FASTER-ORD# 75469 ; Inv# 109647	156TH MAPLE INV	662.26
				PAYMENT TOTAL: 662.26
NEWEGG BUSINESS	1301346618	(OPEN MARKET) CABLE COBOC/CO-DDMM-15-BK-R ITEM 9B12-422-629 - ATTN: David Galvan	CRIME LAB	20.28
	1301346618	POSSIBLE SHIPPING	CRIME LAB	7.00
				PAYMENT TOTAL: 27.28
NEXTRAQ	AT01367242	ENCUMBERING FUNDS MONTHLY AIR TIME, HARDWARE, SERVICES GPS	GENERAL OFFICE REG OF DEEDS	829.80
				PAYMENT TOTAL: 829.80
NICOLE J CLEEK	01-JUN-2018 GA 201893192	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
NMC INC	CUI519416	FASTER-ORD# 75394 ; Inv# CUI519416 41.35, CUI520284 = 173.66	156TH MAPLE INV	41.35
	CUI520284	FASTER-ORD# 75394 ; Inv# CUI519416 41.35, CUI520284 = 173.66	156TH MAPLE INV	173.66
				PAYMENT TOTAL: 215.01
NOBLE MEDICAL INC	124051	DJO-7-012, Split-Speciment Cup-5 panel	YOUTH CENTER	250.00
	124051	Shipping	YOUTH CENTER	9.36
				PAYMENT TOTAL: 259.36
NOLL HUMAN RESOURCE SERVICES	1800562	DCHC TEMP STAFFING MED REC NOLL INV 1800562	MEDICAL RECORDS	936.00
	1800611	DCHC TEMP STAFING NOLL INV 1800611 MED REC	MEDICAL RECORDS	960.00
				PAYMENT TOTAL: 1,896.00

NORTHWEST HILLS CHURCH	15-MAY-2018	NORTHWEST HILLS CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
NRG ENERGY CENTER OMAHA	OMA03512	12/12 2018 B/Y ENERGY CHARGES OUTSIDE OFFICE	OUTSIDE OFFICE EXPENSE	2,129.15
				PAYMENT TOTAL: 2,129.15
NUTZMAN LAW OFFICE	05-JUN-2018TN035900JV160000591	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.78
	05-JUN-2018TN035900JV160000593	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.72
	05-JUN-2018TN035914JV180000183	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	325.00
	05-JUN-2018TN036274JV160001905	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	341.25
				PAYMENT TOTAL: 1,075.75
OBC AND ASSOCIATES LLC	01-JUN-2018 GA 201893003	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
OESTMANN & ALBERTSEN LAW PC LLO	05-JUN-2018AA035993JV180000694	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
	05-JUN-2018AA036018JV160000827	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	344.50
	05-JUN-2018AA036021JV180000049	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	05-JUN-2018MO036025JV170002030	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	198.25
	05-JUN-2018MO036025JV170002030	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00
	05-JUN-2018MO036034JV160002026	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	331.50
	05-JUN-2018MO036034JV160002026	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.00
				PAYMENT TOTAL: 1,140.50
OHARA MANAGED CARE LLC	05-JUN-2018	MEDICAL BILLS 6/4/18 DC RISK INS	RISK INSURANCE	11,961.07
	31-MAY-2018	MEDICAL BILLS EXP 994001 05/18/2018-05/18/2018 - RISK INS	RISK INSURANCE	92.14
	31-MAY-2018-1	MEDICAL BILLS EXP 9963 05/30/2018-05/30/2018 - RISK INS	RISK INSURANCE	13,554.58

	SALES000000032040029	MONTHLY ADMIN FEES DC RISK INS	RISK INSURANCE	2,867.74
	MAY 2018	MAY 2018 CASE MANAGEMENT FEES DC RISK INS	RISK INSURANCE	14,876.41
	MAY 2018-EXP	MAY 2018 EXPOSURE FEES DC RISK INS	RISK INSURANCE	263.50
				PAYMENT TOTAL: 43,615.44
OHARCO DISTRIBUTION	622404-001	LAMINATE FOR HALF DOORS	BUSINESS ADMINISTRATION	128.64
				PAYMENT TOTAL: 128.64
OLD MILL APARTMENTS	01-JUN-2018 GA 201892974	CLIENT AID	DIRECT CLIENT SERVICES	375.00
				PAYMENT TOTAL: 375.00
OLIVE CREST UNITED METHODIST	15-MAY-2018	OLIVE CREST UNITED METHODIST : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
OMAHA AMBULANCE SERVICE INC	3604	DCHC RESIDENT TRANSPORT OMAHA AMBULANCE INV 3604 CC2W	CAVANAUGH C CTR II WEST	37.00
				PAYMENT TOTAL: 37.00
OMAHA BIBLE CHURCH	15-MAY-2018	OMAHA BIBLE CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
OMAHA COMPOUND CO	175400	KNIFE PLASTIC IND.WRAP 1000/CS OM COMPOUND	UNSPECIFIED	88.00
	175146	OMAHA COMPOUND DISPENSERS INV.175146 DTD 5/11/18	WELFARE OFFICES	165.78
				PAYMENT TOTAL: 253.78
OMAHA COUNCIL BLUFFS METRO AREA PLANNING AGENCY	1332	Inv 1332 FY2018-19 Aerial Photography Project	OPERATIONS COMMUNICATIONS	4,674.00
				PAYMENT TOTAL: 4,674.00
OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	8042	PARKING DC CLERKS	RECORDS COUNTY CLERK	6.75
	8008	Omaha Douglas Public Building Commission; Parking Garage; Invoice # 8008; Date: 01-MAY-18	VETERANS SERVICE	5.75
				PAYMENT TOTAL: 12.50
OMAHA GLASS PRO	125437	FASTER-ORD# 5025953 ; Inv# 125437	156TH MAPLE INV	235.00
				PAYMENT TOTAL: 235.00

OMAHA HOUSING
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01-JUN-2018 GA 201892824	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-JUN-2018 GA 201892843	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-JUN-2018 GA 201892855	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-JUN-2018 GA 201892856	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-JUN-2018 GA 201892859	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-JUN-2018 GA 201892875	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-JUN-2018 GA 201892881	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-JUN-2018 GA 201892882	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-JUN-2018 GA 201892890	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-JUN-2018 GA 201892896	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-JUN-2018 GA 201892902	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-JUN-2018 GA 201892925	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-JUN-2018 GA 201892945	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-JUN-2018 GA 201892969	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-JUN-2018 GA 201892976	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-JUN-2018 GA 201892993	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-JUN-2018 GA 201893029	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-JUN-2018 GA 201893062	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-JUN-2018 GA 201893077	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-JUN-2018 GA 201893098	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-JUN-2018 GA 201893099	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-JUN-2018 GA 201893100	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-JUN-2018 GA 201893104	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-JUN-2018 GA 201893109	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-JUN-2018 GA 201893122	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-JUN-2018 GA 201893147	CLIENT AID	DIRECT CLIENT SERVICES	450.00
01-JUN-2018 GA 201893154	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-JUN-2018 GA 201893156	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-JUN-2018 GA 201893176	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-JUN-2018 GA 201893187	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-JUN-2018 GA 201893202	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-JUN-2018 GA 201893203	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-JUN-2018 GA 201893235	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-JUN-2018 GA 201893244	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-JUN-2018 GA 201893245	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-JUN-2018 GA 201893259	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-JUN-2018 GA 201893268	CLIENT AID	DIRECT CLIENT SERVICES	50.00

	05-JUN-2018 GA 201893333	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 2,300.00
OMAHA PUBLIC POWER DISTRICT	17-MAY-2018-3	CAP - VAR LOC - OPPD UTILITIES ACCT 8413000030 BILL DATED 5/17/18	CAPITAL IMPROVEMENT	35,937.82
	01-JUN-2018 GA 201892839	CLIENT AID	DIRECT CLIENT SERVICES	72.94
	01-JUN-2018 GA 201892853	CLIENT AID	DIRECT CLIENT SERVICES	41.00
	01-JUN-2018 GA 201892862	CLIENT AID	DIRECT CLIENT SERVICES	58.00
	01-JUN-2018 GA 201892888	CLIENT AID	DIRECT CLIENT SERVICES	28.98
	01-JUN-2018 GA 201892901	CLIENT AID	DIRECT CLIENT SERVICES	65.03
	01-JUN-2018 GA 201892906	CLIENT AID	DIRECT CLIENT SERVICES	34.00
	01-JUN-2018 GA 201892930	CLIENT AID	DIRECT CLIENT SERVICES	43.80
	01-JUN-2018 GA 201892938	CLIENT AID	DIRECT CLIENT SERVICES	61.67
	01-JUN-2018 GA 201892950	CLIENT AID	DIRECT CLIENT SERVICES	60.00
	01-JUN-2018 GA 201892968	CLIENT AID	DIRECT CLIENT SERVICES	34.45
	01-JUN-2018 GA 201892983	CLIENT AID	DIRECT CLIENT SERVICES	17.00
	01-JUN-2018 GA 201892984	CLIENT AID	DIRECT CLIENT SERVICES	43.00
	01-JUN-2018 GA 201892995	CLIENT AID	DIRECT CLIENT SERVICES	97.00
	01-JUN-2018 GA 201893002	CLIENT AID	DIRECT CLIENT SERVICES	28.50
	01-JUN-2018 GA 201893005	CLIENT AID	DIRECT CLIENT SERVICES	115.00
	01-JUN-2018 GA 201893012	CLIENT AID	DIRECT CLIENT SERVICES	65.47
	01-JUN-2018 GA 201893015	CLIENT AID	DIRECT CLIENT SERVICES	48.00
	01-JUN-2018 GA 201893037	CLIENT AID	DIRECT CLIENT SERVICES	36.00
	01-JUN-2018 GA 201893039	CLIENT AID	DIRECT CLIENT SERVICES	36.00
	01-JUN-2018 GA 201893042	CLIENT AID	DIRECT CLIENT SERVICES	121.00
	01-JUN-2018 GA 201893046	CLIENT AID	DIRECT CLIENT SERVICES	30.44
	01-JUN-2018 GA 201893057	CLIENT AID	DIRECT CLIENT SERVICES	70.00
	01-JUN-2018 GA 201893071	CLIENT AID	DIRECT CLIENT SERVICES	43.30
	01-JUN-2018 GA 201893079	CLIENT AID	DIRECT CLIENT SERVICES	43.80
	01-JUN-2018 GA 201893082	CLIENT AID	DIRECT CLIENT SERVICES	70.27
	01-JUN-2018 GA 201893088	CLIENT AID	DIRECT CLIENT SERVICES	15.00
	01-JUN-2018 GA 201893107	CLIENT AID	DIRECT CLIENT SERVICES	78.02
	01-JUN-2018 GA 201893112	CLIENT AID	DIRECT CLIENT SERVICES	82.90
	01-JUN-2018 GA 201893121	CLIENT AID	DIRECT CLIENT SERVICES	110.00
	01-JUN-2018 GA 201893127	CLIENT AID	DIRECT CLIENT SERVICES	42.50
	01-JUN-2018 GA 201893135	CLIENT AID	DIRECT CLIENT SERVICES	39.46
	01-JUN-2018 GA 201893141	CLIENT AID	DIRECT CLIENT SERVICES	74.57
	01-JUN-2018 GA 201893143	CLIENT AID	DIRECT CLIENT SERVICES	41.66

	01-JUN-2018 GA 201893148	CLIENT AID	DIRECT CLIENT SERVICES	184.00
	01-JUN-2018 GA 201893150	CLIENT AID	DIRECT CLIENT SERVICES	20.00
	01-JUN-2018 GA 201893155	CLIENT AID	DIRECT CLIENT SERVICES	142.39
	01-JUN-2018 GA 201893157	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-JUN-2018 GA 201893169	CLIENT AID	DIRECT CLIENT SERVICES	86.20
	01-JUN-2018 GA 201893174	CLIENT AID	DIRECT CLIENT SERVICES	85.00
	01-JUN-2018 GA 201893179	CLIENT AID	DIRECT CLIENT SERVICES	42.08
	01-JUN-2018 GA 201893190	CLIENT AID	DIRECT CLIENT SERVICES	20.00
	01-JUN-2018 GA 201893199	CLIENT AID	DIRECT CLIENT SERVICES	54.45
	01-JUN-2018 GA 201893204	CLIENT AID	DIRECT CLIENT SERVICES	62.02
	01-JUN-2018 GA 201893217	CLIENT AID	DIRECT CLIENT SERVICES	30.00
	01-JUN-2018 GA 201893220	CLIENT AID	DIRECT CLIENT SERVICES	78.01
	01-JUN-2018 GA 201893227	CLIENT AID	DIRECT CLIENT SERVICES	116.85
	01-JUN-2018 GA 201893229	CLIENT AID	DIRECT CLIENT SERVICES	51.00
	01-JUN-2018 GA 201893231	CLIENT AID	DIRECT CLIENT SERVICES	32.92
	01-JUN-2018 GA 201893250	CLIENT AID	DIRECT CLIENT SERVICES	35.00
	01-JUN-2018 GA 201893261	CLIENT AID	DIRECT CLIENT SERVICES	61.43
	01-JUN-2018 GA 201893270	CLIENT AID	DIRECT CLIENT SERVICES	70.93
	04-JUN-2018 GA 201893317	CLIENT AID	DIRECT CLIENT SERVICES	17.33
	04-JUN-2018 GA 201893319	CLIENT AID	DIRECT CLIENT SERVICES	77.33
	29-MAY-2018	12/12 2018 B/Y ELECTRIC CHARGES OUTSIDE OFFICE VARIOUS LOCATIONS	OUTSIDE OFFICE EXPENSE	17,502.04
	18-MAY-2018	OPPD 4/17/18 to 5/16/18	GENERAL OFFICE EXT SERVICE	1,559.61
	10-MAY-2018	POWER BILL FOR 78TH AND DODGE FROM 04/09/18-05/08/18	LB 692 PER CAPITA FUNDS	66.41
	29-MAY-2018-1	ELECTRIC SERVICE	MAINTENANCE	7,984.32
				PAYMENT TOTAL: 66,215.90
OMNI ENGINEERING	1465341	ROAD GRAVEL	MAINTENANCE	5,411.34
	106484-1	(6) ASPHALT	MAINTENANCE	714.66
	1459402	(5) ASPHALT	MAINTENANCE	1,503.35
	1459848	(4) ASPHALT	MAINTENANCE	592.70
	1460016	(3) ASPHALT	MAINTENANCE	1,767.75
	1461876	(2) ASPHALT	MAINTENANCE	1,397.38
	1463735	(1) ASPHALT	MAINTENANCE	1,178.78
	1465438	ASPHALT	MAINTENANCE	1,491.61
				PAYMENT TOTAL:

				14,057.57
ONE CALL CONCEPTS INC	8040229	One Call Concepts invoice 8040229 for locate fees in April, 2018 \$26.46 (42254)	GENERAL OFFICE	26.46
				PAYMENT TOTAL: 26.46
ONEWORLD COMMUNITY HEALTH CENTER	0003006-IN	Invoice #0003006-IN; Contracted services; 01/01/18 - 04/30/18	CHILDHOOD OBESITY	2,957.55
				PAYMENT TOTAL: 2,957.55
OPC DIRECT	990454	PAPER BOND 11" 24 LB. B742 FOR CITY PRINT SHOP OMAHA PAPER	UNSPECIFIED	204.36
	990457	PAPER BOND 11" 24 LB. B742 FOR CITY PRINT SHOP OMAHA PAPER	UNSPECIFIED	817.44
	990803	PAPER BOND LTR SZ. (25% COTTON) 8/CS 20# B670 OMAHA PAPER	UNSPECIFIED	397.20
	990803	PAPER GRD 4 WHITE RECYCLED 8 1/2 X 11 GREAT WHITE STATE CONT# 14576 OC 40 CS/PALLET	UNSPECIFIED	1,270.00
	990854	PAPER GRD 4 WHITE RECYCLED 8 1/2 X 11 GREAT WHITE STATE CONT# 14576 OC 40 CS/PALLET	UNSPECIFIED	15,240.00
				PAYMENT TOTAL: 17,929.00
OUR LADY OF GUADALUPE	15-MAY-2018	OUR LADY OF GUADALUPE : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
OUR LADY OF LOURDES CHURCH	15-MAY-2018	OUR LADY OF LOURDES CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
OWENS & MINOR DISTRIBUTION INC	2036992311	INV 2036992311 ITEMS FOR CS FROM OWENS & MINOR	CENTRAL SUPPLY HEALTH CENTER	27.64
	2036994995	INV 2036994995 ITEMS FOR CS FROM OWENS & MINOR	CENTRAL SUPPLY HEALTH CENTER	697.97
	2037066142	INV 2037066142 ITEMS FOR CS FROM OWENS & MINOR	CENTRAL SUPPLY HEALTH CENTER	207.57
	2037815681	O&M Inv 2037815681 Visors	PATHOLOGY	284.15
	2037813349	SYRINGE 60 CC CATH TIP 2OZ #0723309620/BX O&M	UNSPECIFIED	73.05
	2037818033	BED PANS DISP.#4352YND80245 50/CS MAUVE O&M	UNSPECIFIED	64.66
	2037818033	SAF-T-PRO PLUS #1314MC5030 O&M	UNSPECIFIED	630.00
	2037818033	SURETEMP PROBE COVER #678305031750 05031-750	UNSPECIFIED	114.15
				PAYMENT

				TOTAL: 2,099.19
OWENS EDUCATIONAL SERVICE INC	25883	CLIENT AID	COMMUNITY BASED SERVICES ENHANCEMENT	1,125.00
	25884	CLIENT AID	COMMUNITY BASED SERVICES ENHANCEMENT	75.00
				PAYMENT TOTAL: 1,200.00
PACIFIC SPRINGS ASSEMBLY OF GOD	15-MAY-2018	PACIFIC SPRINGS ASSEMBLY OF GOD : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
PAPIO TRANSPORT SERVICE INC	2923019	DCHC RESIDENT TRANSPORT PAPIO INV 2962527 / 2962528 / 2923019 / 2977266 / 2977267 / 2962378 / 2962430 1W	MRSA - ONE WEST	37.00
	2962376	DCHC RESIDENT TRANSPORT PAPIO INV 2962376 / 2962418 / 2977306 / 2977383 / 2976890 / 2976891 / 2977558 / 2977559 / 2962529 / 1W	MRSA - ONE WEST	37.00
	2962418	DCHC RESIDENT TRANSPORT PAPIO INV 2962376 / 2962418 / 2977306 / 2977383 / 2976890 / 2976891 / 2977558 / 2977559 / 2962529 / 1W	MRSA - ONE WEST	37.00
	2962430	DCHC RESIDENT TRANSPORT PAPIO INV 2962527 / 2962528 / 2923019 / 2977266 / 2977267 / 2962378 / 2962430 1W	MRSA - ONE WEST	37.00
	2962527	DCHC RESIDENT TRANSPORT PAPIO INV 2962527 / 2962528 / 2923019 / 2977266 / 2977267 / 2962378 / 2962430 1W	MRSA - ONE WEST	37.00
	2962528	DCHC RESIDENT TRANSPORT PAPIO INV 2962527 / 2962528 / 2923019 / 2977266 / 2977267 / 2962378 / 2962430 1W	MRSA - ONE WEST	37.00
	2962529	DCHC RESIDENT TRANSPORT PAPIO INV 2962376 / 2962418 / 2977306 / 2977383 / 2976890 / 2976891 / 2977558 / 2977559 / 2962529 / 1W	MRSA - ONE WEST	37.00
	2976890	DCHC RESIDENT TRANSPORT PAPIO INV 2962376 / 2962418 / 2977306 / 2977383 / 2976890 / 2976891 / 2977558 / 2977559 / 2962529 / 1W	MRSA - ONE WEST	37.00
	2976891	DCHC RESIDENT TRANSPORT PAPIO INV 2962376 / 2962418 / 2977306 / 2977383 / 2976890 / 2976891 / 2977558 / 2977559 / 2962529 / 1W	MRSA - ONE WEST	37.00
	2977266	DCHC RESIDENT TRANSPORT PAPIO INV 2962527 / 2962528 / 2923019 / 2977266 / 2977267 / 2962378 / 2962430 1W	MRSA - ONE WEST	37.00
	2977267	DCHC RESIDENT TRANSPORT PAPIO INV 2962527 / 2962528 / 2923019 / 2977266 / 2977267 / 2962378 / 2962430 1W	MRSA - ONE WEST	37.00
	2977306	DCHC RESIDENT TRANSPORT PAPIO INV 2962376 / 2962418 / 2977306 / 2977383 / 2976890 / 2976891 / 2977558 / 2977559 / 2962529 / 1W	MRSA - ONE WEST	37.00

	2977383	DCHC RESIDENT TRANSPORT PAPIO INV 2962376 / 2962418 / 2977306 / 2977383 / 2976890 / 2976891 / 2977558 / 2977559 / 2962529 / 1W	MRSA - ONE WEST	37.00
	2977558	DCHC RESIDENT TRANSPORT PAPIO INV 2962376 / 2962418 / 2977306 / 2977383 / 2976890 / 2976891 / 2977558 / 2977559 / 2962529 / 1W	MRSA - ONE WEST	37.00
	2977559	DCHC RESIDENT TRANSPORT PAPIO INV 2962376 / 2962418 / 2977306 / 2977383 / 2976890 / 2976891 / 2977558 / 2977559 / 2962529 / 1W	MRSA - ONE WEST	37.00
				PAYMENT TOTAL: 555.00
PARALYZED VETERANS OF AMERICA	15-MAY-2018	PARALYZED VETERANS OF AMERICA : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
PARK MEADOW MHC LLC	01-JUN-2018 GA 201893219	CLIENT AID	DIRECT CLIENT SERVICES	421.99
				PAYMENT TOTAL: 421.99
PARTNER MEDICAL HOME CARE SC LLC	DOU022718	Payment of Invoice #DOU022718 for medical supplies	CAVANAUGH CARE CENTER I	354.50
	DOU022818	Payment of Invoice #DOU022818 for medical supplies	CAVANAUGH CARE CENTER I	241.11
				PAYMENT TOTAL: 595.61
PARTSMaster	971342	DRILL BIT MASONRY CARB TIP 1/2X6 3/8 SHK (ITEM #DY80412961)	MAINTENANCE	17.32
	971342	DRILL BIT MASONRY CARB TIP 1/4X6 (ITEM #DY80411361)	MAINTENANCE	46.26
	971342	DRILL BIT MASONRY CARB TIP 3/4X6 1/2 SHK (ITEM #DY80413361)	MAINTENANCE	41.59
	971342	DRILL BIT MASONRY CARB TIP 3/8X6 1/4 SHK (ITEM #DY80412161)	MAINTENANCE	75.54
	971342	DRILL BIT MASONRY CARB TIP 5/16X6 1/4 SHK(ITEM #DY80411761)	MAINTENANCE	59.28
	971342	DRILL BIT MASONRY CARB TIP 5/8X6 3/8 SHK (ITEM #DY80413161)	MAINTENANCE	29.81
	971342	DRILL BIT MASONRY CARB TIP 7/16X6 1/4 SHK (ITEM #DY80412561)	MAINTENANCE	31.48
	971342	DRILL BIT MASONRY CARB TIP 7/8X6 1/2 SHK (ITEM #DY80413561)	MAINTENANCE	51.94
	971342	HANDLING/SHIPPING	MAINTENANCE	23.45
				PAYMENT TOTAL: 376.67
PATRICIA A JONES	11-MAY-2018	MILEAGE REIMBURSEMENT - ELECT COMM	GENERAL OFFICE ELECT COMM	172.82
				PAYMENT TOTAL: 172.82

PAUL M MUIA	01-JUN-2018 CR17-7940	ATTORNEY FEES	COURT ADMIN/CLERK	250.00
	01-JUN-2018 CR17-25032	ATTORNEY FEES	COURT ADMIN/CLERK	250.00
	01-JUN-2018 CR17-28357	ATTORNEY FEES	COURT ADMIN/CLERK	333.96
	01-JUN-2018 CR17-29416	ATTORNEY FEES	COURT ADMIN/CLERK	300.00
				PAYMENT TOTAL: 1,133.96
PAYLESS OFFICE PRODUCTS INC	2959384-0	Office Supplies-Payless 582011	ADMIN ENVIRONMENTAL SERVICES	43.69
	2961430-0	Office Supplies-Payless 582011	ADMIN ENVIRONMENTAL SERVICES	32.42
	2961441-0	Office Supplies-Payless 582011	ADMIN ENVIRONMENTAL SERVICES	14.72
	2961823-0	Office Supplies-Payless 582011	ADMIN ENVIRONMENTAL SERVICES	70.50
	2957844-0	DCHC PAYLESS 5/18 FISCAL ADMIN	ADMIN FISCAL SERVICES	259.80
	2959374-0	DCHC PAYLESS 5/18 ADMIN	ADMIN HEALTH CENTER	12.82
	2955998-0	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	104.90
	2957837-0	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	27.80
	2957837-1	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	9.46
	2959847-0	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	35.92
	2959850-0	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	199.33
	2962072-0	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	76.72
	2962072-1	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	12.32
	2964914-0	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	6.88
	2964915-0	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	68.34
	2937036-0	INV #2937036-0 OFFICE SUPPLIES FOR STD CLINIC	ADOLESCENT HEALTH	16.60
	2937036-1	INV #2937036-1 OFFICE SUPPLIES FOR STD CLINIC	ADOLESCENT HEALTH	24.76
	2961369-0	INV #2961369-0 OFFICE SUPPLIES FOR STD CLINIC	ADOLESCENT HEALTH	24.00
	2961369-1	INV #2961369-1 OFFICE SUPPLIES FOR STD CLINIC	ADOLESCENT HEALTH	6.86
	2964904-0	INV# 2964904-0 Office Supplies for Finance Dept	BUSINESS ADMINISTRATION	23.28
	2963494-0	INV 2963494-0=5/25/2018	CENTRAL	355.88
	2963661-0	INV #2963661-0 OFFICE SUPPLIES FOR CRI	CITIES READINESS INITIATIVE	15.07
	2963662-0	INV #2963662-0 OFFICE SUPPLIES FOR CRI	CITIES READINESS INITIATIVE	55.00
	2957833-0	INV. 2957833 - OFFICE SUPPLIES	CIVIL/SMALL CLAIMS	40.35
	2958709-0	Supplies Inv#2958709	CMHC ADMINISTRATION	50.99
	2958710-0	Supplies Inv#2958710-0	CMHC ADMINISTRATION	29.10
	2961371-0	Supplies Inv#2961371-0	CMHC ADMINISTRATION	33.26
	2964905-0	Supplies Inv#2964905-0	CMHC ADMINISTRATION	24.10
	2964971-0	Inv#2964971-0	CMHC ADMINISTRATION	16.94
	2948345-0	QRT-85377 PRESTIGE 2 CONNECT MARKER CADDY ATTN: Lori Lanouette	CONCILLIATION COURT	37.28

2948345-0	UNV43602 36X 24 CORK BOARD W/OAKSTYLE FRAME, NATURAL ATTN: Lori Lanouette	CONCILLIATION COURT	26.51
2948345-0	UNV43626 UNIVERSAL DRY ERASE, MELAMINE 72 X 48 SATIN FINISH ALUMINUM FRAME ATTN: Lori Lanouette	CONCILLIATION COURT	339.96
2946831-0	Pay-less APRIL IBA Recap	CORRECTIONS INMATE BENEFIT ACCOUNT	85.64
2937036-0	INV #2937036-0 OFFICE SUPPLIES FOR STD CLINIC	COUNTY HEALTH CLINIC	15.75
2937036-1	INV #2937036-1 OFFICE SUPPLIES FOR STD CLINIC	COUNTY HEALTH CLINIC	23.49
2961369-0	INV #2961369-0 OFFICE SUPPLIES FOR STD CLINIC	COUNTY HEALTH CLINIC	22.77
2961369-1	INV #2961369-1 OFFICE SUPPLIES FOR STD CLINIC	COUNTY HEALTH CLINIC	6.51
2957838-0	INV. 2957838, 2958151, 2960824, 2964457, 2964918 - OFFICE SUPPLIES	COURT ADMIN/CLERK	25.49
2958151-0	INV. 2957838, 2958151, 2960824, 2964457, 2964918 - OFFICE SUPPLIES	COURT ADMIN/CLERK	45.11
2960824-0	INV. 2957838, 2958151, 2960824, 2964457, 2964918 - OFFICE SUPPLIES	COURT ADMIN/CLERK	49.71
2964457-0	INV. 2957838, 2958151, 2960824, 2964457, 2964918 - OFFICE SUPPLIES	COURT ADMIN/CLERK	47.50
2964918-0	INV. 2957838, 2958151, 2960824, 2964457, 2964918 - OFFICE SUPPLIES	COURT ADMIN/CLERK	28.41
2947319-0	Pay-less APRIL Recap	COURT HOUSE JAIL	35.03
2947320-0	Pay-less APRIL Recap	COURT HOUSE JAIL	38.28
2959845-0	INV. 2959845 - OFFICE SUPPLIES	CRIMINAL/TRAFFIC DIV	139.64
2957099-0	OFFICE SUPPLIES	DESIGN & SURVEY	15.80
2958712-1	Inv#2958712-1 Supplies	DETOX SERVICES	21.96
2963666-0	Supplies Inv#2963666-0	DETOX SERVICES	180.73
2963666-1	Supplies iNV#2963666-1	DETOX SERVICES	17.75
2964091-0	Payless Inv. #2964091-0	GENERAL OFFICE ADMIN	91.78
2939707-0	FEL8031701 - Office Suites Side Load Letter Tray	GENERAL OFFICE CIVIL SER	21.39
2957849-0	OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	84.71
2959852-0	OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	23.39
2960823-0	OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	44.74
2962068-0	OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	36.96
2957829-0	Payless May 2018 Invoices 2957829-0, 2957839-0,2957841-0 2962064-0,2964913-0	GENERAL OFFICE JUVENILE CRT	26.04
2957839-0	Payless May 2018 Invoices 2957829-0, 2957839-0,2957841-0 2962064-0,2964913-0	GENERAL OFFICE JUVENILE CRT	18.97
2957841-0	Payless May 2018 Invoices 2957829-0, 2957839-0,2957841-0 2962064-0,2964913-0	GENERAL OFFICE JUVENILE CRT	59.59
2962064-0	Payless May 2018 Invoices 2957829-0, 2957839-0,2957841-0 2962064-0,2964913-0	GENERAL OFFICE JUVENILE CRT	61.38
2964913-0	Payless May 2018 Invoices 2957829-0, 2957839-	GENERAL OFFICE JUVENILE CRT	106.12

	0,2957841-0 2962064-0,2964913-0		
2933584-0	balance due for new pricing of \$1680.	GENERAL OFFICE PUBLIC DEFENDER	420.00
2933584-0	custom printed folders SMD FSP143427 (Quantity 3000) per quote from TJMatgen	GENERAL OFFICE PUBLIC DEFENDER	1,260.00
2947516-0	24 X 36 BVCMVI030501 TECH CORK BOARD SILVER/BLACK FRAME	GENERAL OFFICE PURCHASING	79.99
2955989-0	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	94.60
2955991-0	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	29.22
2959838-0	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	28.98
2959853-0	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	2.99
2960822-0	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	3.94
2962065-0	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	6.62
2962066-0	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	8.56
2963498-0	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	2.01
2964461-0	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	79.50
2964917-0	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	31.79
2955914-0	Office Supplies	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	117.11
2937036-0	INV #2937036-0 OFFICE SUPPLIES FOR STD CLINIC	HEALTH CLINIC IMMUNIZATIONS	4.68
2937036-1	INV #2937036-1 OFFICE SUPPLIES FOR STD CLINIC	HEALTH CLINIC IMMUNIZATIONS	6.99
2961369-0	INV #2961369-0 OFFICE SUPPLIES FOR STD CLINIC	HEALTH CLINIC IMMUNIZATIONS	6.77
2961369-1	INV #2961369-1 OFFICE SUPPLIES FOR STD CLINIC	HEALTH CLINIC IMMUNIZATIONS	1.94
2964400-0	Item # CLI 62127; 8 7/8 X 11 1/2; Clear Poly Project Folders	HEALTH DATA ADMINISTRATION	9.47
2964400-0	Item # CLI 62130; 8 7/8 11 1/2; Asst'd Poly Project Folders	HEALTH DATA ADMINISTRATION	20.92
2937036-0	INV #2937036-0 OFFICE SUPPLIES FOR STD CLINIC	IMMUNIZATION CLINIC 1.9	2.13
2937036-1	INV #2937036-1 OFFICE SUPPLIES FOR STD CLINIC	IMMUNIZATION CLINIC 1.9	3.18
2961369-0	INV #2961369-0 OFFICE SUPPLIES FOR STD CLINIC	IMMUNIZATION CLINIC 1.9	3.08
2961369-1	INV #2961369-1 OFFICE SUPPLIES FOR STD CLINIC	IMMUNIZATION CLINIC 1.9	0.88
2943179-0	Item # HON512CPL. HON 510 SERIES TWO-DRAWER LEGAL FILE CABINET 29H X25D PUTTY (JUDGE OTEPKA)	JUDGES	225.00
2963665-0	Payless Office Supplies - INV: 2963665-0	JUVENILE COURT PROBATION	162.03
2963665-2	Payless Office Supplies - INV: 2963665-2	JUVENILE COURT PROBATION	35.37
2964909-0	Payless Office Supplies - INV: 2964909-0	JUVENILE COURT PROBATION	263.20
2964970-0	Payless Office Supplies - INV: 2964970-0	JUVENILE COURT PROBATION	67.20
2937036-0	INV #2937036-0 OFFICE SUPPLIES FOR STD CLINIC	LB 692 PER CAPITA FUNDS	3.40
2937036-1	INV #2937036-1 OFFICE SUPPLIES FOR STD CLINIC	LB 692 PER CAPITA FUNDS	5.08
2961369-0	INV #2961369-0 OFFICE SUPPLIES FOR STD CLINIC	LB 692 PER CAPITA FUNDS	4.92
2961369-1	INV #2961369-1 OFFICE SUPPLIES FOR STD CLINIC	LB 692 PER CAPITA FUNDS	1.41

	2963663-0	DCHC PAYLESS 5/18 MED REC	MEDICAL RECORDS	171.27
	2963663-1	DCHC PAYLESS 5/18 MED REC	MEDICAL RECORDS	34.16
	2957830-0	Supplies Inv#2957830-0	OUT-PATIENT (DCH)	47.14
	2964910-0	Supplies Inv#2964910-0	OUT-PATIENT (DCH)	83.18
	C2954894-0	Supplies Inv#2954894-0	PARTIAL CARE	-29.44
	2956542-0	DCHC PAYLESS 5/18 PAYROLL	PAYROLL HEALTH CENTER	23.32
	2963777-0	DCHC PAYLESS 5/18 PHARMACY	PHARMACY	116.22
	2959851-0	INV. 2959851, 2963500 - OFFICE SUPPLIES	PROBATE DIV	114.38
	2963500-0	INV. 2959851, 2963500 - OFFICE SUPPLIES	PROBATE DIV	168.46
	2956327-0	DCHC PAYLESS 5/18 ACCT REC	RECEIVABLES	61.42
	2956327-1	DCHC PAYLESS 5/18 ACCT REC	RECEIVABLES	4.19
	2964911-0	DCHC PAYLESS 5/18 REC THRPY	RECREATIONAL THERAPY	49.04
	2964906-0	Payless - 2964906-0, Office supplies	SECURITY	43.14
	2941479-0	PAPER GRD 4 WHITE RECYCLED 8 1/2 X 11 GREAT WHITE STATE CONT# 14576 OC 40 CS/PALLET	UNSPECIFIED	2,850.00
	2946361-0	MULTI-FOLD PAPER TOWEL, 4000/CT PAYLESS	UNSPECIFIED	3,675.00
	2961987-0	TOILET TISSUE JUMBO JR. 2-PLY 9"ROLL 12/CS PAYLESS	UNSPECIFIED	590.00
	2945550-0	INV #2945550-0 Office Supplies for Vital Stats	VITAL STATISTICS	73.64
	2954893-0	INV # 2954893-0 Office Supplies for Vital Statistics	VITAL STATISTICS	98.75
	2963664-0	INV #2963664-0 Office Supplies for Vital Stats	VITAL STATISTICS	150.93
	2957828-0	INVOICE 2957828-0 SUPPLIES 120TH WIC	WOMEN INFANT CHILDREN (WIC)	66.38
	2957845-0	INVOICE 2957845-0 SUPPLIES 120TH WIC	WOMEN INFANT CHILDREN (WIC)	82.44
				PAYMENT TOTAL: 14,936.78
PCS INC	78017	DEBIT CALLING - IBA* INV#78017 - APRIL	CORRECTIONS INMATE BENEFIT ACCOUNT	71,324.38
	78794	DEBIT CALLING - IBA* INV#78794 - MAY	CORRECTIONS INMATE BENEFIT ACCOUNT	64,867.38
				PAYMENT TOTAL: 136,191.76
PEACE PRESBYTERIAN CHURCH	15-MAY-2018	PEACE PRESBYTERIAN CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
PETERSON BROS REALTY INC	01-JUN-2018 GA 201893126	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
PETROLEUM	1264316	FASTER-ORD# 6005150 ; Inv# 1264316, 5/18/2015, bol /	156TH MAPLE INV	18,113.85

TRADERS CORPORATION		manifest # 578208, 8004 gallons unleaded		
	1268992	FASTER-ORD# 6005163 ; 05/31/2018, Inv# 1268992, BOL 1451287, 5994 GALLONS UNLEADED	156TH MAPLE INV	13,565.02
				PAYMENT TOTAL: 31,678.87
PHYSICIANS LABORATORY SERVICES	1301-2069032	Physicians Lab services April 2018	LABORATORY	1,073.50
	1302-2069033	Physicians Lab services April 2018	LABORATORY	162.00
	1303-2069034	Physicians Lab services April 2018	LABORATORY	1,200.50
	1304-2069035	Physicians Lab services April 2018	LABORATORY	356.00
	1305-2069036	Physicians Lab services April 2018	LABORATORY	1,087.50
	1308-2069038	Physicians Lab services April 2018	LABORATORY	798.50
	1310-2069039	Physicians Lab services April 2018	LABORATORY	58.50
	1352-2069043	Physicians Lab services April 2018	LABORATORY	10.00
	1354-2069044	Physicians Lab services April 2018	LABORATORY	9.00
	1357-2069045	Physicians Lab services April 2018	LABORATORY	25.00
	1358-2069046	Physicians Lab services April 2018	LABORATORY	18.00
	1369-2069047	Physicians Lab services April 2018	LABORATORY	32.50
	1370-2069048	Physicians Lab services April 2018	LABORATORY	251.50
	1372-2069049	Physicians Lab services April 2018	LABORATORY	48.00
	1379-2069050	Physicians Lab services April 2018	LABORATORY	16.50
				PAYMENT TOTAL: 5,147.00
PLAINS EQUIPMENT GROUP	1978445	Parts and repair Plains Equip Grp 583011	ENVIRONMENTAL COMPLIANCE	581.43
	1982121	Parts and repair Plains Equip Grp 583011	ENVIRONMENTAL COMPLIANCE	81.87
	1982125	Parts and repair Plains Equip Grp 583011	ENVIRONMENTAL COMPLIANCE	-81.22
				PAYMENT TOTAL: 582.08
PMR PROPERTIES	01-JUN-2018 GA 201892884	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-JUN-2018 GA 201892913	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-JUN-2018 GA 201892971	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-JUN-2018 GA 201893061	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-JUN-2018 GA 201893084	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-JUN-2018 GA 201893105	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-JUN-2018 GA 201893161	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 3,500.00
PONDEROSA LLC	01-JUN-2018 GA 201893081	CLIENT AID	DIRECT CLIENT SERVICES	287.50

				PAYMENT TOTAL: 287.50
PORTER LEE CORP	20651	PROFESSIONAL SERVICES	PROPERTY & EVIDENCE	3,400.00
	20662	9/1/17-8/31/18-ANNUAL SOFTWARE SUPPORT	CRIME LAB	2,754.00
				PAYMENT TOTAL: 6,154.00
POTTAWATTAMIE COUNTY IOWA	18005204	JV15 522 SUBPOENA SVC DC ATTN	JUVENILE	41.00
				PAYMENT TOTAL: 41.00
PRACTICAL APPLICATIONS INC	64A	TAKING CARE OF ME: MAKING THE MIND, BODY, SPIRIT CONNECTION CLASSES 64A-	CORRECTIONS INMATE BENEFIT ACCOUNT	375.00
	64B	TAKING CARE OF ME: MAKING THE MIND, BODY, SPIRIT CONNECTION CLASSES 64B	CORRECTIONS INMATE BENEFIT ACCOUNT	375.00
				PAYMENT TOTAL: 750.00
PRAIRIE LANE REFORMED CHURCH	15-MAY-2018	PRAIRIE LANE REFORMED CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
PRESBYTERIAN CHURCH OF MASTER	15-MAY-2018	PRESBYTERIAN CHURCH OF MASTER : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
PRESBYTERIAN CHURCH OF THE CROSS	15-MAY-2018	ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
PRESTIGE REALTY LLC	01-JUN-2018 GA 201892966	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-JUN-2018 GA 201892975	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-JUN-2018 GA 201893211	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,500.00
PRIME COMMUNICATIONS INC	46031	PROFESSIONAL SERVICES	ADMIN SHERIFF	422.00
	46031-CM	PROFESSIONAL SERVICES	ADMIN SHERIFF	-150.00
				PAYMENT TOTAL: 272.00
PROFITABLE INVESTMENTS INC	01-JUN-2018 GA 201893159	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 50.00

PROPIO LANGUAGE SERVICES LLC	432202365	Inv432202365	DETOX SERVICES	5.40
				PAYMENT TOTAL: 5.40
QS/1	000240064-2500	BALANCE DUE ON INV 000240064 FROM QS/1	PHARMACY	15.00
	000240064-2500	INV 000240064 EQUIPMENT FOR PHARMACY FROM QS/1	PHARMACY	660.00
				PAYMENT TOTAL: 675.00
QUINN'S QUALITY REPORTING LTD	126772	STENOGRAPHIC AND SECRETARIAL SERVICES	GRAND JURY EXPENSES	4,878.37
				PAYMENT TOTAL: 4,878.37
RACHEL K GREGORY SACHS	V05/14/18-DK	MILEAGE REIMBURSEMENT DCHD	ADOLESCENT HEALTH	77.94
				PAYMENT TOTAL: 77.94
RADIOLOGIC CENTER INC	01-JUN-2018 GA 201893304	CLIENT AID	DIRECT CLIENT SERVICES	59.38
	01-JUN-2018 GA 201893305	CLIENT AID	DIRECT CLIENT SERVICES	50.89
				PAYMENT TOTAL: 110.27
RADWEN INC	4238	INV 4238 PERSONAL PROPERTY WEBSITE RENEWAL JUNE 2018 - JUNE 2019	GENERAL OFFICE REG OF DEEDS	3,250.00
				PAYMENT TOTAL: 3,250.00
RALSTON FIRE DEPT INC	15-MAY-2018	RALSTON FIRE DEPT INC : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
RALSTON UNITED CHURCH OF CHRIST	15-MAY-2018	ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
RDG PLANNING & DESIGN	32941	Professional Service 582012 Land Use Development Plan Update	PLANNING & PERMITS/INSPECTIONS	2,250.00
				PAYMENT TOTAL: 2,250.00
RDO TRUCK CENTER CO	62193H	FASTER-ORD# 75482 ; Inv# 62193H	156TH MAPLE INV	201.50
				PAYMENT TOTAL: 201.50
RE INVESTMENTS LLC	01-JUN-2018 GA 201892949	CLIENT AID	DIRECT CLIENT SERVICES	275.00

				PAYMENT TOTAL: 275.00
REGENCY LAKE & TENNIS CLUB	15-MAY-2018	REGENCY LAKE & TENNIS CLUB : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	50.00
				PAYMENT TOTAL: 50.00
REGINA T MAKAITIS	05-JUN- 2018RM036278JV160000863	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	334.75
				PAYMENT TOTAL: 334.75
REINHART FOODSERVICE LLC	166062	#K9192 SAUCE BBQ LS, QTY 6 20-OZ/CS	KITCHEN	64.45
	169567	APPLE JUICE CONCENTRATED, UNSWEETENED, SHELF-STABLE LIQUID 3/1 GAL REJUV	UNSPECIFIED	350.70
	169567	BISCUIT GRAVY COUNTRY STYLE G.M. 6/24OZ	UNSPECIFIED	72.33
	169567	BURRITOS BEEF/BEAN/RED CHILI 48/5.2 OZ. CS.ITEM# 62456	UNSPECIFIED	151.36
	169567	CHICKEN THIGHS, BONE-IN, IQF 96/5.2 OZ PORTION CONTROL	UNSPECIFIED	525.30
	169567	NAVY BEAN SOUP CONCENTRATED 4/4# FROZEN	UNSPECIFIED	116.98
	169567	PLATE 9" STYRO 3-COMPART. 500/CS	UNSPECIFIED	561.87
	169567	PORK CUBED 40/4 OZ NOT FORMED/GROUND ITEM# ELLISO K7740	UNSPECIFIED	266.50
	169567	RICE LONG GRAIN PARBOIL CONVERTED 2/10#CONDITION UB	UNSPECIFIED	119.25
	169567	TURKEY BREAST & THIGH ROAST,FROZEN,OVEN READY BONELESS,NETTED,SKIN ON,NO SODIUM RESTRICTIONS	UNSPECIFIED	572.00
	169567	VEG. PLAIN POTATOES BREAKFAST CUBED FROZEN 4/5# ITEM# 50562	UNSPECIFIED	235.75
	169567	YELLOW CAKE MIX 6/5#	UNSPECIFIED	120.62
	169701	DRESSING THOUSAND ISLAND IND 200 CT	UNSPECIFIED	350.00
				PAYMENT TOTAL: 3,507.11
REJOICE LUTHERAN CHURCH	15-MAY-2018	REJOICE LUTHERAN CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
RICHARD A SHEIBAL	01-JUN-2018 GA 201893182	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
RICHARD J SCHICKER	07-JUN-2018	LUMP SUM SETTLEMENT OF W C CASE	RISK INSURANCE	45,000.00
				PAYMENT TOTAL: 45,000.00

RICHARD W SCHULTZ	05172018RS.	MILEAGE REIMBURSEMENT - DCHD VITAL STAT	VITAL STATISTICS	11.99
				PAYMENT TOTAL: 11.99
RICHLAND PARK APARTMENTS	01-JUN-2018 GA 201892852	CLIENT AID	DIRECT CLIENT SERVICES	408.50
				PAYMENT TOTAL: 408.50
ROCKBROOK CAMERA & VIDEO	LET-288005	NIKON AF-S 24-85MM G VR LENS ITEM 205277	CRIME LAB	480.00
	LET-288005	NIKON AF-S 60MM 2.8 G MICRO LENS ITEM 201372	CRIME LAB	570.00
	LET-288005	NIKON D750 BODY ITEM 208580	CRIME LAB	1,485.00
	LET-288005	NIKON MC-DC2 REMOTE ITEM 201996	CRIME LAB	32.00
	LET-288005	NIKON SB-700 AF SPEEDLIGHT ITEM 203653	CRIME LAB	315.00
				PAYMENT TOTAL: 2,882.00
ROCKBROOK UNITED METHODIST	15-MAY-2018	ROCKBROOK UNITED METHODIST : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
ROEDER MORTUARY INC	01-JUN-2018 GA 201893286	CLIENT AID	DIRECT CLIENT SERVICES	851.00
				PAYMENT TOTAL: 851.00
ROLLING HILLS RANCH RETIREMENT	15-MAY-2018	ROLLING HILLS RANCH RETIREMENT : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
ROSEMARY BEAUGARD	01-JUN-2018 GA 201892878	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
ROSS A GIBILISCO	01-JUN-2018 GA 201892961	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-JUN-2018 GA 201893001	CLIENT AID	DIRECT CLIENT SERVICES	310.00
				PAYMENT TOTAL: 810.00
ROTELLAS ITALIAN BAKERY INC	N68080	BREAD PRODUCTS DELIVERED MAY 10 THRU 22, 2018	KITCHEN	100.48
	N69093	BREAD PRODUCTS DELIVERED MAY 10 THRU 22, 2018	KITCHEN	51.72
	N69916	BREAD PRODUCTS DELIVERED MAY 10 THRU 22, 2018	KITCHEN	137.64
	N70699	BREAD PRODUCTS DELIVERED MAY 10 THRU 22, 2018	KITCHEN	46.64

	N71733	BREAD PRODUCTS DELIVERED MAY 10 THRU 22, 2018	KITCHEN	47.32
	N72871	BREAD PRODUCTS DELIVERED MAY 10 THRU 22, 2018	KITCHEN	90.53
	N73884	BREAD PRODUCTS DELIVERED MAY 10 THRU 22, 2018	KITCHEN	39.20
	N74710	BREAD PRODUCTS DELIVERED MAY 10 THRU 22, 2018	KITCHEN	127.84
	N76465	BREAD PRODUCTS DELIVERED MAY 10 THRU 22, 2018	KITCHEN	41.85
	N41744	BREAD FOR DYCY	YOUTH CENTER	111.00
	N43863	BREAD FOR DYCY	YOUTH CENTER	111.00
	N46499	BREAD FOR DYCY	YOUTH CENTER	111.00
	N48711	BREAD FOR DYCY	YOUTH CENTER	111.00
	N51331	BREAD FOR DYCY	YOUTH CENTER	111.00
	N53549	BREAD FOR DYCY	YOUTH CENTER	111.00
	N56199	BREAD FOR DYCY	YOUTH CENTER	111.00
	N58411	BREAD FOR DYCY	YOUTH CENTER	111.00
				PAYMENT TOTAL: 1,571.22
RUTH A HATTERMAN	01-JUN-2018 GA 201893103	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
RYAN M LINDBERG	22-MAY-2018	TRAVEL MILEAGE REIMBURSEMENT DC ATTN	CRIMINAL	442.88
				PAYMENT TOTAL: 442.88
S & S WORLDWIDE	10230422	(1) ITEM# 17850 SOOTHING PAT MAT	CENTRAL SUPPLY HEALTH CENTER	18.85
				PAYMENT TOTAL: 18.85
SAATHI LLC	01-JUN-2018 GA 201893197	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-JUN-2018 GA 201893239	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,000.00
SAATHOFF LAW GROUP PC LLO	05-JUN- 2018MS035100JV170001184	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	549.25
				PAYMENT TOTAL: 549.25
SALUHN D ISSAKU	04-JUN-2018 GA 201893328	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
SALVATION ARMY	15-MAY-2018	SALVATION ARMY : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00

	01-JUN-2018 GA 201892813	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	01-JUN-2018 GA 201893089	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	01-JUN-2018 GA 201893110	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				PAYMENT TOTAL: 940.00
SAMS CLUB	1386.62	gatorade- item #134363	DETOX SERVICES	69.86
	1386.62	SAMS FOR DCHC 2018	GIFT SHOP	1,209.52
	1386.62	Verbatim CD #552064	RADIOLOGY	59.92
	1386.62	Verbatim Slim Case item #952420	RADIOLOGY	47.32
				PAYMENT TOTAL: 1,386.62
SANTA LUCIA FESTIVAL COMMITTEE	15-MAY-2018	ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
SAPP BROS INC	22517206	FASTER-ORD# 6005136 ; Inv# 22517206, 5/14/2018, BOL 1447768, FREIGHT BILL 539930, 5999 GALLONS # 2 DIESEL	156TH MAPLE INV	13,347.78
				PAYMENT TOTAL: 13,347.78
SCHAROL L BRONSON	V05/25/18HAB	TRAVEL REIMBURSEMENT HEALTH EQUITY ACTIONS CONF ASHEVILLE 5/16-5/18/2018 - DCHD	NHCS ADMINISTRATION	197.50
				PAYMENT TOTAL: 197.50
SCHIRBER & WAGNER LLP	05-JUN- 2018JL035703JV160002096	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
				PAYMENT TOTAL: 97.50
SECURITY EQUIPMENT INC	436344	INVOICE 436344 - COMMERCIAL MONITORING 6.1.18 TO 5.31.19 - 120TH WIC	WOMEN INFANT CHILDREN (WIC)	348.00
				PAYMENT TOTAL: 348.00
SEILER INSTRUMENT & MFG CO INC	INV-366411	EWLS-TBC-ADV-SW SOFTWARE MAINTENANCE - SURVEY TRIMBLE BUSINES CENTER ADVANCED ANNUAL SW SERAIL # TBC-SA-338621610	DESIGN & SURVEY	769.00
	INV-366411	EWLS-TBC-DRFT-SW SOFTWARE MAINTENANCE - SURVEY TRIMBLE BUSINESS CENTER ADVANACED DRAFTING ANNUAL SW SERAIL # TBC SA 338621610	DESIGN & SURVEY	219.00
				PAYMENT TOTAL: 988.00
SELECT REHABILITATION INC	5959487	DCHC SELECT REHAB INV 5929487 APRIL	OCCUPATIONAL THERAPY	50,289.61
	5929497	DCHC BAL DUE PO 246806 SELECT REHAB	PHYSICAL THERAPY	32.40

	5959487	DCHC SELECT REHAB INV 5929487 APRIL	PHYSICAL THERAPY	78,924.18
				PAYMENT TOTAL: 129,246.19
SENIOR VISION SERVICES LLC	01-JUN-2018 GA 201893293	CLIENT AID	DIRECT CLIENT SERVICES	69.20
	01-JUN-2018 GA 201893296	CLIENT AID	DIRECT CLIENT SERVICES	69.20
	01-JUN-2018 GA 201893297	CLIENT AID	DIRECT CLIENT SERVICES	69.20
	01-JUN-2018 GA 201893298	CLIENT AID	DIRECT CLIENT SERVICES	69.20
	01-JUN-2018 GA 201893299	CLIENT AID	DIRECT CLIENT SERVICES	61.06
	01-JUN-2018 GA 201893300	CLIENT AID	DIRECT CLIENT SERVICES	69.20
	04-JUN-2018 GA 201893322	CLIENT AID	DIRECT CLIENT SERVICES	69.20
				PAYMENT TOTAL: 476.26
SGT PEFFERS ITALIAN CARTER LAKE INC	04862	LUNCH JUDGES MEETING DC JUV COURT	GENERAL OFFICE JUVENILE CRT	60.58
				PAYMENT TOTAL: 60.58
SHAKIL A MALIK	18-MAY-2018	TRAVEL MILEAGE REIMBURSEMENT DC ATTN	CRIMINAL	657.72
				PAYMENT TOTAL: 657.72
SHANNON HUDSON BENASH	05-JUN- 2018SB033649JV160001232	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	05-JUN- 2018SB033649JV160001232	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49
				PAYMENT TOTAL: 201.99
SHANON M TYSOR	14-MAY-2018	CERTIF TESTING REIMBRSMT AMERICAN BOARD OF CRIMINALISTICS - SHERIFF	CRIME LAB	300.00
				PAYMENT TOTAL: 300.00
SHELLY M CHAPMAN	05-JUN-2018CR174021	SHELLY CHAPMAN:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	105.00
				PAYMENT TOTAL: 105.00
SHEPHERD OF THE HILLS LUTHERAN CHURCH	15-MAY-2018	SHEPHERD OF THE HILLS LUTHERAN CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
SIENA FRANCIS HOUSE	01-JUN-2018 GA 201892817	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-JUN-2018 GA 201892828	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-JUN-2018 GA 201892829	CLIENT AID	DIRECT CLIENT SERVICES	250.00

	01-JUN-2018 GA 201892850	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-JUN-2018 GA 201892857	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-JUN-2018 GA 201892868	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-JUN-2018 GA 201893066	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-JUN-2018 GA 201893075	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-JUN-2018 GA 201893085	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-JUN-2018 GA 201893095	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 2,500.00
SKUTT CATHOLIC HIGH SCHOOL	15-MAY-2018	SKUTT CATHOLIC HIGH SCHOOL : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
SMITH LAW PC LLO	05-JUN- 2018RS033129JV170002145	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	393.25
	05-JUN- 2018RS033129JV170002145	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.98
	05-JUN- 2018RS034300JV180000349	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	191.75
	05-JUN- 2018RS034300JV180000349	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.47
	05-JUN- 2018RS034874JV170001159	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	295.75
	05-JUN- 2018RS034874JV170001159	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49
	05-JUN- 2018RS034876JV180000185	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	276.25
	05-JUN- 2018RS034876JV180000185	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.98
	05-JUN- 2018RS035015JV170000727	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	328.25
	05-JUN- 2018RS035803JV160000346	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	224.25
	05-JUN- 2018RS035804JV160002094	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	05-JUN- 2018RS035805JV170000947	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	250.25
	05-JUN- 2018RS035805JV170000947	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49
	05-JUN- 2018RS035813JV170001612	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
	05-JUN- 2018RS035817JV170002029	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	276.25

	05-JUN-2018RS035817JV170002029	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49
	05-JUN-2018RS035818JV170000881	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
	05-JUN-2018RS035822JV180000246	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75
	05-JUN-2018RS036218JV180000168	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	05-JUN-2018RS036219JV180000458	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	05-JUN-2018RS036220JV160001237	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	445.25
	05-JUN-2018RS036220JV160001237	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49
	05-JUN-2018RS036227JV180000176	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50
				PAYMENT TOTAL: 3,775.39
SNELLING	5277302	SNELLING INV 5277302 MED POOLS	2 WEST	440.00
	5277302	SNELLING INV 5277302 MED POOLS	3 CENTER GERIATRIC	208.00
	5277302	SNELLING INV 5277302 MED POOLS	CAVANAUGH C CTR II EAST	440.00
	5277302	SNELLING INV 5277302 MED POOLS	CAVANAUGH C CTR II WEST	1,256.02
	5277302	SNELLING INV 5277302 MED POOLS	CAVANAUGH CARE CENTER I	894.15
				PAYMENT TOTAL: 3,238.17
SOCR INVESTMENTS	01-JUN-2018 GA 201892959	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
SODEXO CTM INC	STDINV007516	INV 007516 FROM SODEXO FOR MAINTENANCE AND REPAIR OF BIOMED EQUIPMENT	CENTRAL SUPPLY HEALTH CENTER	25.00
				PAYMENT TOTAL: 25.00
SOKPOH LAW GROUP	05-JUN-2018KS036092JV180000183	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
	05-JUN-2018KS036093JV180000478	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	406.25
	05-JUN-2018KS036093JV180000478	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
	05-JUN-2018KS036094JV170001121	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	05-JUN-2018KS036094JV170001121	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.80
	05-JUN-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00

2018KS036095JV170001683			
05-JUN- 2018KS036095JV170001683	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.40
05-JUN- 2018KS036097JV180000141	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	39.00
05-JUN- 2018KS036097JV180000141	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.80
05-JUN- 2018KS036101JV170001513	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	591.50
05-JUN- 2018KS036101JV170001513	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.20
05-JUN- 2018KS036103JV180000245	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
05-JUN- 2018KS036103JV180000245	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.80
05-JUN- 2018KS036104JV160001969	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
05-JUN- 2018KS036104JV160001969	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.80
05-JUN- 2018KS036106JV140000680	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	357.50
05-JUN- 2018KS036106JV140000680	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.72
05-JUN- 2018KS036107JV150001792	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
05-JUN- 2018KS036109JV170000870	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	386.75
05-JUN- 2018KS036109JV170000870	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
05-JUN- 2018KS036109JV180000606	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
05-JUN- 2018KS036111JV170000701	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
05-JUN- 2018KS036111JV170000701	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.80
05-JUN- 2018KS036111JV170002274	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
05-JUN- 2018KS036111JV170002274	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30
05-JUN- 2018KS036112JV170001032	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
05-JUN- 2018KS036112JV170001032	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
05-JUN- 2018KS036113JV170001224	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	256.75

	05-JUN-2018KS036114JV170002200	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25
	05-JUN-2018KS036114JV170002200	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.80
	05-JUN-2018KS036174JV180000312	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	383.50
	05-JUN-2018KS036174JV180000312	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00
	05-JUN-2018KS036175JV170001629	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	786.50
	05-JUN-2018KS036175JV170001629	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.30
	05-JUN-2018KS036256JV140001678	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	552.50
				PAYMENT TOTAL: 5,460.57
SOUTHWEST CHURCH OF THE NAZARENE	15-MAY-2018	SOUTHWEST CHURCH OF THE NAZARENE : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
SPRINT	442929815-125	SPRINT BILL FOR INVOICE 442929815-125 MAY 10, 2018	LB 692 PER CAPITA FUNDS	67.25
				PAYMENT TOTAL: 67.25
ST ANDREWS EPISCOPAL CHURCH	15-MAY-2018	ST ANDREWS EPISCOPAL CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
ST ANDREWS UNITED METHODIST	15-MAY-2018	ST ANDREWS UNITED METHODIST : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
ST BERNARDS CHURCH	15-MAY-2018	ST BERNARDS CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
ST ELIZABETH ANN SETON CATHOLIC CHURCH	15-MAY-2018	ST ELIZABETH ANN SETON CATHOLIC CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
ST FRANCIS OF ASSISI CHURCH	15-MAY-2018	ST FRANCIS OF ASSISI CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT

				TOTAL: 40.00
ST JOAN OF ARC CATHOLIC CHURCH	15-MAY-2018	ST JOAN OF ARC CATHOLIC CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
ST JOHNS LUTHERAN CHURCH	15-MAY-2018	ST JOHNS LUTHERAN CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
ST LEO CHURCH OF OMAHA	15-MAY-2018	ST LEO CHURCH OF OMAHA : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
ST MARGARET MARY CHURCH	15-MAY-2018	ST MARGARET MARY CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
ST MATTHEW LUTHERAN CHURCH	15-MAY-2018	ST MATTHEW LUTHERAN CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
ST MICHAEL LUTHERAN CHURCH	15-MAY-2018	ST MICHAEL LUTHERAN CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
ST PAUL LUTHERAN CHURCH	15-MAY-2018	ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
ST PAULS LUTHERAN CHURCH	15-MAY-2018	ST PAULS LUTHERAN CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
ST PETER & PAUL CHURCH	15-MAY-2018	ST PETER & PAUL CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
ST PETERS CHURCH	15-MAY-2018	ST PETERS CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
ST PIUS X	15-MAY-2018	ST PIUS X : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
ST STEPHEN CHURCH OF OMAHA	15-MAY-2018	ST STEPHEN CHURCH OF OMAHA : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00

				PAYMENT TOTAL: 40.00
ST THOMAS LUTHERAN CHURCH	15-MAY-2018	ST THOMAS LUTHERAN CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
STAGEMAN LAW LLC	01-JUN-2018 CR18-1532	ATTORNEY FEES	COURT ADMIN/CLERK	307.50
				PAYMENT TOTAL: 307.50
STARLIGHT CHATEAU	15-MAY-2018	STARLIGHT CHATEAU : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
STATE OF NEBRASKA	10-MAY-2018-3	APRIL 2018 INSTITUTION PYMT LINCOLN RG CTR - ADMIN	LINCOLN REG CENTER	18,742.14
	01-JUN-2018 GA 201893272	CLIENT AID	DIRECT CLIENT SERVICES	83.72
	01-JUN-2018 GA 201893273	CLIENT AID	DIRECT CLIENT SERVICES	50.60
	01-JUN-2018 GA 201893275	CLIENT AID	DIRECT CLIENT SERVICES	186.27
	01-JUN-2018 GA 201893278	CLIENT AID	DIRECT CLIENT SERVICES	44.16
	01-JUN-2018 GA 201893279	CLIENT AID	DIRECT CLIENT SERVICES	258.34
				PAYMENT TOTAL: 19,365.23
STELLA REALTY LLC	01-JUN-2018 GA 201893260	CLIENT AID	DIRECT CLIENT SERVICES	325.00
				PAYMENT TOTAL: 325.00
STEPHANY A HYNES	01-JUN-2018 GA 201892912	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
STONEBRIDGE CHURCH	15-MAY-2018	STONEBRIDGE CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
STONY BROOK CHURCH	15-MAY-2018	STONY BROOK CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
STORAGE COMPANY	10667	Invoice #10667 Storage Company - June 2018 Rent	GENERAL OFFICE ELECT COMM	1,707.00
				PAYMENT TOTAL: 1,707.00
SUNRIDGE VILLAGE RETIREMENT CENTER	15-MAY-2018	SUNRIDGE VILLAGE RETIREMENT CENTER : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00

SUPPLYWORKS	429032261	Balance Due lobby broom, lobby dust pan, freight charges On DCHC PO# 242740	HOUSEKEEPING	240.39
	439980848	GOJO SOAP LOTION HAND GREEN 4/1GL #GOJ1865-04 SUPPLYWORKS	UNSPECIFIED	104.88
	440663490	20" BLACK STRIP PADS 5/CS	UNSPECIFIED	84.75
	440663490	POLY BAGS 40X46 1.2 ML. CLEAR 100/CS REN24543-CA SUPPLYWORKS	UNSPECIFIED	4,446.00
	440663490	RUBBER GLOVES MEDIUM #IMP8440M SUPPLYWORKS	UNSPECIFIED	27.60
	440663490	SOLAR SALT 50# BAGS FOR CORRECTIONS 49/PALLET NAT.EVERYTHING	UNSPECIFIED	391.51
	440663490	X-HEAVY BAG 1.1 ML. 36"X58" CLEAR 100/CS REN26018-CA SUPPLYWORKS	UNSPECIFIED	306.50
				PAYMENT TOTAL: 5,601.63
T & S MANAGEMENT	01-JUN-2018 GA 201892886	CLIENT AID	DIRECT CLIENT SERVICES	143.75
				PAYMENT TOTAL: 143.75
TAMUNICA WILLIAMS	01-JUN-2018 GA 201892960	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
TANIA X ARREGUIN	V05/17/18DK	MILEAGE REIMBURSEMENT - DCHD	ADOLESCENT HEALTH	148.24
				PAYMENT TOTAL: 148.24
TEE REH	01-JUN-2018 GA 201892932	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
TELLIGEN INC	1	Invoice #1; NDPP Lifestyle Coach Training Registration Fee; 4/26-4/27/18	HLT DEP/RESTF/1422	3,192.00
				PAYMENT TOTAL: 3,192.00
TERI R DEHART	01-JUN-2018 GA 201893102	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
THE VILLAGE ON THE PRESERVE APARTMENTS LLC	15-MAY-2018	THE VILLAGE ON THE PRESERVE APARTMENTS LLC : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
THIBAUT SUHR & THIBAUT INC	6158	DEPOSITION COPIES DC ATTNY	CRIMINAL	81.85
				PAYMENT TOTAL: 81.85

THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	401656	Court Reporting Board of Mental Health Hearings - Invoice #401656, 401657, 401658	BRD MENT HEALTH PROF	175.00
	401657	Court Reporting Board of Mental Health Hearings - Invoice #401656, 401657, 401658	BRD MENT HEALTH PROF	136.50
	401658	Court Reporting Board of Mental Health Hearings - Invoice #401656, 401657, 401658	BRD MENT HEALTH PROF	130.00
	401704	64054 DEPOSITION COPIES DC ATTN	CRIMINAL	123.58
	401727	64055 DEPOSITION COPIES DC ATTN	CRIMINAL	114.69
				PAYMENT TOTAL: 679.77
THOMAS E BADE	01-JUN-2018 GA 201892893	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
THOMAS E WILSON	01-JUN-2018 GA 201893065	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
THOMAS G INCONTRO PC LLO	05-JUN- 2018TI030841JV170000385	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
	05-JUN- 2018TI033579JV170000971	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
	05-JUN- 2018TI033583JV170002029	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
	05-JUN- 2018TI033583JV170002029	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
	05-JUN- 2018TI033852JV170001159	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	276.25
	05-JUN- 2018TI034578JV160000952	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	594.75
	05-JUN- 2018TI034582JV180000162	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
	05-JUN- 2018TI034582JV180000162	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.70
	05-JUN- 2018TI034588JV170000727	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	432.25
	05-JUN- 2018TI034588JV170000727	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.95
	05-JUN- 2018TI034898JV170000308	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	05-JUN- 2018TI034898JV170000308	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
	05-JUN- 2018TI034900JV109051144	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
05-JUN- 2018TI034900JV109051144	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.70	

	05-JUN-2018TI035192JV170002281	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	128.38
	05-JUN-2018TI035192JV180000525	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	170.62
	05-JUN-2018TI035208JV170000350	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
	05-JUN-2018TI035208JV170000350	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
	05-JUN-2018TI035211JV180000185	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
	05-JUN-2018TI035235JV180000349	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
				PAYMENT TOTAL: 3,005.30
THOMAS P MCNALLY	01-JUN-2018 GA 201892994	CLIENT AID	DIRECT CLIENT SERVICES	220.00
				PAYMENT TOTAL: 220.00
THOMASVILLE APARTMENTS	01-JUN-2018 GA 201893134	CLIENT AID	DIRECT CLIENT SERVICES	322.50
				PAYMENT TOTAL: 322.50
TIMOTHY E DONOVAN	2018-0600	Timothy Donovan INV 2018-0600 Radiology Services June 2018	RADIOLOGY	1,000.00
				PAYMENT TOTAL: 1,000.00
TMS DESIGN SERVICES INC	0000042332	TMS Invoice # 0000042332	5 E-CENTER INPATIENT	121.23
				PAYMENT TOTAL: 121.23
TODD A CHAPPELL	01-JUN-2018 GA 201893225	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
TOIYA HIGGINS	01-JUN-2018 GA 201893133	CLIENT AID	DIRECT CLIENT SERVICES	485.00
				PAYMENT TOTAL: 485.00
TOOLBARN COM	S3459997.001	1044012 DCD985B DEWALT 20V MAX PREMIUM HAMMERDRILL (TOOL ONLY)	MAINTENANCE	137.00
	S3459997.001	1044016 DCS391B DEWALT 20V MAX 6-1/2" CIRCULAR SAW (TOOL ONLY)	MAINTENANCE	97.00
	S3459997.001	1222678 DCB205-2 DEWALT 20V MAX XR 5.0AH 2 PACK BATTERIES	MAINTENANCE	525.00
	S3459997.001	1222815 DCB102BP DEWALT SHELL JOBSITE CHARGING STATION AND BATTERY	MAINTENANCE	308.00

	S3459997.001	1257092 DCS387B DEWALT 20V MAX COMPACT RECIPROCATING SAW (TOOL ONLY)	MAINTENANCE	111.00
	S3459997.001	1270534 DCF899HB DEWALT BL 1/2 IN IMPACT WRENCH W RING (BARE)	MAINTENANCE	227.00
	S3459997.001	220854 DC9096-2 DEWALT BATTERY 18V 2.4 AMP, HEAVY DUTY (2/PK)	MAINTENANCE	435.00
	S3459997.002	615287 DG5553 CLC DEWALT 18" PRO CONTRACTOR'S CLOSED TOP TOOL BAG	MAINTENANCE	110.00
	S3459997.002	DWS11 DEWALT (new tool per Mark Farris)	MAINTENANCE	95.00
				PAYMENT TOTAL: 2,045.00
TOTALFUNDS	28-MAY-2018	IBA* Account # 7900011002547449 - INVOICE/ACCT SUMMARY CLOSING DATE 5/28/18 POSTAGE FOR RECORDS	CORRECTIONS INMATE BENEFIT ACCOUNT	500.00
				PAYMENT TOTAL: 500.00
TRACY M HITCHLER	14-MAY-2018	MILEAGE REIMBURSEMENT MTG IN LINCOLN - TREASURER	MOTOR VEHICLE DIVISION	93.74
	17-MAY-2018	MILEAGE REIMBURSEMENT MTG IN LINCOLN - TREASURER	MOTOR VEHICLE DIVISION	31.61
				PAYMENT TOTAL: 125.35
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	01-JUN-2018	MAY 2018 SERVICE FEE-TRANSUNION	INVESTIGATIONS	211.70
				PAYMENT TOTAL: 211.70
TREASURER DOUGLAS COUNTY	CNS0000266109	DELTA DENTAL REIMB CLAIMS PD 5/27/18-6/02/18 - MED INS	MED INSURANCE	21,454.05
				PAYMENT TOTAL: 21,454.05
TRI COMMUNITY UNITED METHODIST	15-MAY-2018	TRI COMMUNITY UNITED METHODIST : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
TRINITY LUTHERAN CHURCH	15-MAY-2018	TRINITY LUTHERAN CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
TRONEX INTERNATIONAL	0264957-IN	GLOVE, POWDERFREE NITRILE, SMALL TRONEX 9252	UNSPECIFIED	1,641.00
	0264957-IN	GLOVES, POWDERFREE NITRILE, MEDIUM SIZE TRONEX 9252 200/BX	UNSPECIFIED	2,735.00
	0264957-IN	GLOVES, POWDERFREE NITRILE, SIZE LARGE	UNSPECIFIED	2,735.00

		TRONEX 9252 200/BX		
	0264957-IN	GLOVES, POWDERFREE NITRILE,SIZE XLARGE TRONEX 9252 200/BX	UNSPECIFIED	5,470.00
				PAYMENT TOTAL: 12,581.00
TROY L DUNN	01-JUN-2018 GA 201893241	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-JUN-2018 GA 201893242	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,000.00
TRUCK CENTER COMPANIES	819580A	FASTER-ORD# 75540 ; Inv# 815980A = 72.31 (-33.84 RETURN CREDIT INVOICE CM819580A APPLIED), 819769A = 32.00	156TH MAPLE INV	106.15
	819604A	FASTER-ORD# 75542 ; Inv# 819604A = 75.91, 820391A = 95.77	156TH MAPLE INV	75.91
	819769A	FASTER-ORD# 75540 ; Inv# 815980A = 72.31 (-33.84 RETURN CREDIT INVOICE CM819580A APPLIED), 819769A = 32.00	156TH MAPLE INV	32.00
	820124A	FASTER-ORD# 75586 ; Inv# 820124A, -143.75 CORE CREWDIT INVOICE CM820124A APPLIEDU	156TH MAPLE INV	424.58
	820391A	FASTER-ORD# 75542 ; Inv# 819604A = 75.91, 820391A = 95.77	156TH MAPLE INV	95.77
	820522A	FASTER-ORD# 75630 ; Inv# 820522A	156TH MAPLE INV	16.52
	CM819580A	FASTER-ORD# 75540 ; Inv# 815980A = 72.31 (-33.84 RETURN CREDIT INVOICE CM819580A APPLIED), 819769A = 32.00	156TH MAPLE INV	-33.84
	CM820124A	FASTER-ORD# 75586 ; Inv# 820124A, -143.75 CORE CREWDIT INVOICE CM820124A APPLIEDU	156TH MAPLE INV	-143.75
				PAYMENT TOTAL: 573.34
TSCHANNEN OMAHA LLC	01-JUN-2018 GA 201893048	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
TYLER TECHNOLOGIES INC	020-16795	10/30/18-10/29/19 CIVILSERVE ANNUAL SUPPORT	FIELD SERVICES	16,057.62
				PAYMENT TOTAL: 16,057.62
ULINE	96866760	SHIPPING	DESIGN & SURVEY	29.83
	96866760	S-17618 ARMOR ALL WIPES	MAINTENANCE	60.00
	96866760	S-19513 LYSOL DISINFECTANT SPRAY CRISP LINEN SCENT	MAINTENANCE	103.08
	96866760	S-8118 RUBBERMAID AIR FRESHENER SPRAY CITRUS BREEZE	MAINTENANCE	99.00

	97636153	DELIVER CHARGES	MAINTENANCE	11.87
	97636153	ITEM #H4288: QUICK CHANGE FOLDING KNIFE	MAINTENANCE	74.00
				PAYMENT TOTAL: 377.78
UNITY CHURCH OF OMAHA	15-MAY-2018	UNITY CHURCH OF OMAHA : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
UNIVERSAL PEACE FOUNDATION OF NORTH AMERICA	DCDC-201804-01	YOGA FOR APRIL	CORRECTIONS INMATE BENEFIT ACCOUNT	500.00
				PAYMENT TOTAL: 500.00
UNIVERSITY OF NEBRASKA MEDICAL CENTER	0790001723	2323 DNA TESTING DC ATTNY	CRIMINAL	1,875.00
				PAYMENT TOTAL: 1,875.00
UNIVERSITY OF TENNESSEE	23-MAY-2018	TRAINING REGISTRATION-JUSTIN AUMANN	CRIME LAB	10,000.00
				PAYMENT TOTAL: 10,000.00
UNMC PHYSICIANS	01-JUN-2018 GA 201893274	CLIENT AID	DIRECT CLIENT SERVICES	128.14
	01-JUN-2018 GA 201893276	CLIENT AID	DIRECT CLIENT SERVICES	51.61
	01-JUN-2018 GA 201893280	CLIENT AID	DIRECT CLIENT SERVICES	113.29
	01-JUN-2018 GA 201893290	CLIENT AID	DIRECT CLIENT SERVICES	78.93
	01-JUN-2018 GA 201893291	CLIENT AID	DIRECT CLIENT SERVICES	1,234.62
	01-JUN-2018 GA 201893292	CLIENT AID	DIRECT CLIENT SERVICES	106.60
	01-JUN-2018 GA 201893302	CLIENT AID	DIRECT CLIENT SERVICES	409.12
	01-JUN-2018 GA 201893307	CLIENT AID	DIRECT CLIENT SERVICES	1,587.32
	01-JUN-2018 GA 201893308	CLIENT AID	DIRECT CLIENT SERVICES	493.17
				PAYMENT TOTAL: 4,202.80
URBAN LEAGUE OF NEBRASKA INC	15-MAY-2018	URBAN LEAGUE OF NEBRASKA INC : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
US FOODSERVICE INC	3328505	#00596 KELLOGG RICE KRISPIES S.S.B.96/CS USF# 6002075	UNSPECIFIED	268.00
	3328505	#00896 KELLOGG RAISIN BRAN SSB 96/CS USF# 4002085	UNSPECIFIED	402.00

3328505	#02296 CHERRIOS IND SSB 96/CS USF ITEM# 2013514	UNSPECIFIED	365.30
3328505	APPLE JCE THICKENED HONEY CONS. 6/48 OZ. USF ITEM# 8214892	UNSPECIFIED	54.16
3328505	APPLESAUCE UNSWEETENED SS CUP 36/4 OZ ITEM#5790381 US	UNSPECIFIED	99.36
3328505	BEANS DARK RED KIDNEY CANNED IN BRINE FCY 6/10 USF ITEM# 3332806	UNSPECIFIED	133.88
3328505	BEANS FRENCH CUT IQF FCY 12/2# GRADE A USF ITEM# 4328225	UNSPECIFIED	250.30
3328505	BEEF GROUND 81/19 FINE RAW 8/10 LB USF# 6567077	UNSPECIFIED	2,676.29
3328505	BEEF PATTY PURE GRD. RAW IQF 4 OZ 80% LEAN 20% FAT SCORED NO VPP,ORGAN. USF ITEM# 618181	UNSPECIFIED	538.80
3328505	BROCCOLI CUTS 20# IQF FCY GRADE A USF ITEM# 4328423	UNSPECIFIED	330.30
3328505	CATSUP IND 500 USF ITEM# 4329397	UNSPECIFIED	44.85
3328505	CAULIFLOWER 12/2# IQF FCY. GRADE A USF ITEM# 6328132	UNSPECIFIED	159.80
3328505	CHEESE CHEDDAR 10# BLOCK ONLY USF ITEM# 5880836	UNSPECIFIED	185.64
3328505	CHICKEN BREAST HALVES, BONELESS 4 TO 6.50 OZ CS IQF ONLY PORTION CONTROL USF ITEM# 5874870	UNSPECIFIED	151.45
3328505	CHICKEN CUBED 1/2" FROZEN PRECOOK 10#TYSON#3112 USF ITEM# 8382657	UNSPECIFIED	703.25
3328505	COOKIES OREO 120/2 CNT. USF ITEM#3208931	UNSPECIFIED	162.88
3328505	CORN WHOLE KERNEL FROZEN 12/2.5LB USF ITEM# 9328261	UNSPECIFIED	108.60
3328505	CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF ITEM# 4618256	UNSPECIFIED	333.90
3328505	CRANBERRY JCE.THICKENED HONEY CONSIST.6/48OZ US ITEM# 5214895	UNSPECIFIED	65.30
3328505	EGGS SCRAMBLED 6/5 LBS FROZEN USF ITEM# 831065	UNSPECIFIED	56.26
3328505	EGGS, WHOLE FROZEN PASTEURIZED 6/5LB/CASE USF ITEM# 829507	UNSPECIFIED	143.90
3328505	FISH COD LOIN (NOT TAIL) PLAIN PORTION CONTROL RAW 40/4 OZ. USF ITEM# 710027	UNSPECIFIED	501.90
3328505	FLOUR BLEACHED ALL PURPOSE 50# ITEM# 3005600 US	UNSPECIFIED	56.34
3328505	FRANKFURTER ALL BEEF #15811316/LB 6 IN. USF ITEM# 7330095	UNSPECIFIED	227.90
3328505	FRUIT COCKTAIL JUICE PACK. 6/10 USF ITEM#7852015	UNSPECIFIED	209.85

3328505	GELETIN ORANGE DIET 18/2.75 ITEM# 6371587 USFOOD	UNSPECIFIED	69.58
3328505	GLUCERNA SHAKE VANILLA 8 OZ 24/CS USF ITEM# 4734337	UNSPECIFIED	334.50
3328505	GRAPE JELLY IND. 200 CNT 1/2 OZ USF ITEM# 3000247	UNSPECIFIED	134.70
3328505	JUICE APPLE FCY UNSWEET 100% PURE 12/46 BOTTLES USF# 1146224	UNSPECIFIED	49.32
3328505	JUICE BOX ORANGE 100% JUICE FROZEN 96/4 OZ ITEM#8117632 US	UNSPECIFIED	76.44
3328505	JUICE GRAPE FCY 48/5.5 OZ POP TOP ONLY USF ITEM# 9003054	UNSPECIFIED	63.78
3328505	JUICE ORANGE FCY UNSWEET 12/46 OZ USF ITEM# 1146240	UNSPECIFIED	57.75
3328505	JUICE ORANGE UNSWEET 48/6 OZ POP TOP ONLY USF ITEM# 285379	UNSPECIFIED	73.86
3328505	JUICE TOMATO FCY. 48/6 OZ POP TOP ONLY USF ITEM# 3020559	UNSPECIFIED	155.70
3328505	MACARONI CUT ELBOW 2/10# 1% SALT ITEM# 993063 US	UNSPECIFIED	67.50
3328505	MARINARA /SPAGHETTI SAUCE 6/10# USF ITEM# 4352191	UNSPECIFIED	48.76
3328505	MIGHTY SHAKES CHOC. 50/6 OZ. US ITEM# 9151887	UNSPECIFIED	90.85
3328505	MIGHTY SHAKES STRAWBERRY 50/6 OZ.US ITEM# 2151892	UNSPECIFIED	90.85
3328505	MIX STREUSEL CINNAMON 6/5#CS USF ITEM# 1125087	UNSPECIFIED	132.72
3328505	MIXED FRUIT SS CUP 36/4 OZ ITEM#8301913 US	UNSPECIFIED	108.36
3328505	MUSTARD IND 200 USF ITEM# 5329289	UNSPECIFIED	20.80
3328505	NOODLES EGG 1/2" FORTIFIED 2/5# ITEM#6328678 US	UNSPECIFIED	73.50
3328505	ORANGE JCE THICKENED HONEY CONSIST. 6/48 OZ USF ITEM# 7214893	UNSPECIFIED	29.98
3328505	PEACH DICED SS CUP 36/4 OZ ITEM#9301912 US	UNSPECIFIED	108.36
3328505	PEACHES SLICED YELLOW CLING JUICE PACK 90- 105 CT6/10 USF ITEM# 6367866	UNSPECIFIED	173.68
3328505	PEAR 1/2 BARTLET 30-35 CNT JUICE PACK CHOICE 6/10 USF ITEM# 5328133	UNSPECIFIED	440.10
3328505	PEAR DICED SS CUP 36/4 OZ ITEM#5444237 US	UNSPECIFIED	108.36
3328505	PICKLE RELISH SWEET GR.A. (NO PIMENTO) 4/1 GAL. USF ITEM# 2699270 OR #3412391	UNSPECIFIED	27.58
3328505	PIE FILLING CHERRY 6/10 USF ITEM# 7330996	UNSPECIFIED	145.36
3328505	PIE FILLING PEACH 6/10 USF ITEM# 8330995	UNSPECIFIED	198.06
3328505	PIE SHELLS FROZEN 20/10"/CS USF ITEM# 4569265	UNSPECIFIED	110.50

	3328505	PINEAPPLE TIDBIT JUICE PACK FCY MDW 65 3/4 OZ 6/10 USF TEM# 6333504	UNSPECIFIED	368.40
	3328505	PORK & BEANS FCY. HVY. TOM.SAUCE #6/10 USF ITEM# 4328688	UNSPECIFIED	72.40
	3328505	PORK PATTY RIBESHAPE 51/3.14 OZ 10# BX.#3403 IQF RAW USF ITEM# 6108369	UNSPECIFIED	112.60
	3328505	POTATO CRINKLE CUTS 30# 3/8" CUT USF ITEM# 1327915	UNSPECIFIED	86.88
	3328505	POTATO WEDGES W/SKIN 6/5# IQF USF ITEM# 2367852	UNSPECIFIED	107.64
	3328505	POTATOES INSTANT MASH IDAHO RUSSET COMPLETE MIX 6/10 USF ITEM# 8552663	UNSPECIFIED	129.45
	3328505	PUDDING CHOC. IND. 48/3.5OZ/CS HUNTS SNAKPAK ITEM# 8102758 USF	UNSPECIFIED	130.00
	3328505	PUDDING VANILLA IND.48/3.5OZ/CS HUNTS SNAKPAK ITEM# 7102759 USF	UNSPECIFIED	65.00
	3328505	RESOURCE THICKENED APPLE JUICE NECTAR 6/48 OR 8/64 USF ITEM# 9214891	UNSPECIFIED	67.70
	3328505	RESOURCE THICKENED ORANGE JUICE NECTAR 6/48 OR 8/64 USF ITEM# 6214894	UNSPECIFIED	74.90
	3328505	SAUERKRAUT SHREDDED FCY 6/10	UNSPECIFIED	29.97
	3328505	SIMPLYTHICK THICKENER GET NECT-HNY-PUD BOTTLE W/PUMP (1) 2 LT USF# 8082667	UNSPECIFIED	199.64
	3328505	SOUP CHICKEN NOODLE 12/50 OZ *CAMPBELL'S HEALTHY ONLY USF ITEM# 3016912	UNSPECIFIED	143.04
	3328505	SOUP CREAM OF TOMATO 12/50 OZ. CAMPBELLS HEALTHY REQUEST ONLY USF ITEM# 9016908	UNSPECIFIED	107.28
	3328505	STRAWBERRY JELLY IND 200 CNT 1/2 OZ GRADE A PURE USF ITEM# 4000246	UNSPECIFIED	120.00
				PAYMENT TOTAL: 13,036.06
VAN DIEST SUPPLY COMPANY	128338	HERBICIDES 582015	NOXIOUS WEED CONTROL	52.75
				PAYMENT TOTAL: 52.75
VANESSA L WAGNER	V060118VW	TRAVEL ADVANCE TD 6/26/18 DCHD	HEALTH DATA ADMINISTRATION	118.00
				PAYMENT TOTAL: 118.00
VARIDESK	IVC-2-756407	PRO PLUS 36 VARIDESK. IPA discount 10% applied (\$395 less disc = \$355.50 ea)	FIELD SERVICES	2,133.00
				PAYMENT TOTAL: 2,133.00
VERIZON WIRELESS	9807882418	47 CMHC DIVERSION/W JOHNSON	(IOP) INTENSIVE OUTPATIENT PROGRAM	53.96

9807882418	49 HC NURSING	2 WEST	377.72
9807882418	34 ENV SVC STORM WATER ASST	2016 STORMWATER MANAGEMENT PLAN	40.01
9807882418	44 CMHC NURSING	5 E-CENTER INPATIENT	120.90
9807882418	30 ENV SVC ADMIN	ADMIN ENVIRONMENTAL SERVICES	103.97
9807882418	55 HC Fiscal Services	ADMIN FISCAL SERVICES	40.01
9807882418	37 HC CONTRACTORS	ADMIN HEALTH CENTER	161.88
9807882418	42 HC NURSING ADM-MED	ADMIN MEDICAL	131.71
9807882418	01 SHERIFFS WEST	ADMIN SHERIFF	5,716.01
9807882418	14 CORRECTIONS	ADMINISTRATION	1,334.06
9807882418	15 EMG 911 COMM	ADMINISTRATION & TEACHING	53.96
9807882418	03 TREASURER ADMIN	ADMINISTRATIVE DIVISION	56.05
9807882418	38 HC ADMISSIONS	ADMITTING	200.41
9807882418	39 DCHC Aide 1-4	AUTO SERVICE	187.80
9807882418	28 ADULT PROBATION	CENTRAL	1,035.74
9807882418	22 ATTY CIVIL	CIVIL	53.96
9807882418	43 CMHC ADMIN	CMHC ADMINISTRATION	40.01
9807882418	19 JUV ASSESS CTR	COMMUNITY BASED SERVICES ENHANCEMENT	33.46
9807882418	27 COUNTY COURT ADMIN	COURT ADMIN/CLERK	33.46
9807882418	54 COUNTY COURT	COURT ADMIN/CLERK	40.01
9807882418	21 ATTY CRIMINAL	CRIMINAL	644.51
9807882418	52 ENG SURVEY	DESIGN & SURVEY	515.44
9807882418	48 CMHC DETOX	DETOX SERVICES	53.96
9807882418	35 ENV SVC LANDFILL	ENVIRONMENTAL COMPLIANCE	95.34
9807882418	18 CIVIL DEFENSE	GENERAL OFFICE	295.86
9807882418	10 COMMISSIONERS ADMIN	GENERAL OFFICE ADMIN	409.20
9807882418	02 CIVIL SERVICE HR	GENERAL OFFICE CIVIL SER	40.01
9807882418	25 DISTRICT COURT	GENERAL OFFICE CLRK OF DIST CRT	80.02
9807882418	07 ELECTIONS	GENERAL OFFICE ELECT COMM	33.46
9807882418	09 GARAGE	GENERAL OFFICE GARAGE	147.93
9807882418	29 JUVENILE COURT	GENERAL OFFICE JUVENILE CRT	40.01
9807882418	24 PUBLIC DEFENDER	GENERAL OFFICE PUBLIC DEFENDER	93.97
9807882418	06 REG OF DEEDS	GENERAL OFFICE REG OF DEEDS	98.96
9807882418	12 GIS	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	40.01
9807882418	36 HC HOUSEKEEPING	HOUSEKEEPING	257.17
9807882418	45 CMHC	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	225.84
9807882418	23 ATTY JUVENILE	JUVENILE	53.96
9807882418	20 COMMISSIONER JUV	JUVENILE JUSTICE COLLECTIVE IMPACT	107.92

	9807882418	40 CMHC LAUNDRY	LAUNDRY & LINEN	33.46
	9807882418	26 DIST CRT LAW LIBRARY	LAW LIBRARY	40.01
	9807882418	53 ENGINEER MNTCE	MAINTENANCE	1,005.48
	9807882418	46 CMHC DIVERSION	MENTAL HEALTH DIVERSION	161.88
	9807882418	11 COMMISSIONERS GEN	MISCELLANEOUS GENERAL	120.03
	9807882418	04 TREASURER MV	MOTOR VEHICLE DIVISION	107.92
	9807882418	33 ENV SVC WEEDS	NOXIOUS WEED CONTROL	952.78
	9807882418	16 911 COMMUNICATIONS	OPERATIONS COMMUNICATIONS	63.96
	9807882418	32 ENV SVC PARKS	PARKS AND TRAILS	53.96
	9807882418	41 HC NURSING PBX	PBX	10.52
	9807882418	31 ENV SVC P & I	PLANNING & PERMITS/INSPECTIONS	40.01
	9807882418	08 PUBLIC PROPERTY	PUB PROPERTY LEASING	814.46
	9807882418	56 SECURITY	SECURITY	40.01
	9807882418	51 HC NURSING MGR	SKILLED CARE	53.96
	9807882418	50 HC NURSING SOC SVC	SOCIAL SERVICES	161.88
	9807882418	05 TREASURER	SYSTEMS DIVISION	255.41
	9807882418	17 911 COMM (C.A.)	TECH SUPPORT COMMUNICATIONS	133.98
	9807882418	57 VETERANS	VETERANS SERVICE	40.01
	9807882418	13 YOUTH CENTER	YOUTH CENTER	953.07
				PAYMENT TOTAL: 18,091.45
VFW POST 2503	15-MAY-2018	VFW POST 2503 : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
VICTORY APARTMENTS LLC	01-JUN-2018 GA 201893060	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 50.00
VIGILNET AMERICA LLC	974092	INVOICE 940135- MARCH 2018 - MONITORING SERVICES	HOUSE ARREST	7,459.50
	905983	INV# 905983 ELECTRONIC MONITORING FOR HOME PROGRAM	YOUTH CENTER	1,911.36
				PAYMENT TOTAL: 9,370.86
VILLAGE OF WATERLOO	04-JUN-2018.	LIBRARY DISTRIBUTION 1ST HALF 2017 TAXES WATERLOO - ADMIN	LIBRARY	6,087.33
				PAYMENT TOTAL: 6,087.33
VILLAGES OF BOYS	15-MAY-2018	VILLAGES OF BOYS TOWN : ELECTION POLLING	GENERAL OFFICE ELECT COMM	40.00

TOWN		PLACE		
				PAYMENT TOTAL: 40.00
VINTON APARTMENTS LLC	01-JUN-2018 GA 201893173	CLIENT AID	DIRECT CLIENT SERVICES	450.00
				PAYMENT TOTAL: 450.00
VIOLET L GOODWIN	04-JUN-2018 GA 201893329	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
VIOLET M CHRISTENSEN	29-MAY-2018	Leased payment V. Christensen 583011	ENVIRONMENTAL COMPLIANCE	1,000.00
				PAYMENT TOTAL: 1,000.00
VIVERAE INC	49149	BIOMETRIC SCREENINGS 5/15/18 5/17/18 MED INS	MED INSURANCE	4,546.50
	49255	ENGAGE PROG COACHING MAY MEMO JUL 2018 DC MED INS	MED INSURANCE	5,013.60
	49575	BIOMETRIC SCREENINGS DCHC/CORR 5/22/18- 5/25/18	MED INSURANCE	7,144.50
				PAYMENT TOTAL: 16,704.60
WALNUT GROVE RETIREMENT COMMUNITY LLC	15-MAY-2018	WALNUT GROVE RETIREMENT COMMUNITY LLC : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
WASTE MANAGEMENT OF NEBRASKA	2018-06	MAY 2018 TONNAGE	LANDFILL	1,010,343.77
				PAYMENT TOTAL: 1,010,343.77
WATERFORD AT MIRACLE HILLS	15-MAY-2018	WATERFORD AT MIRACLE HILLS : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
WATERFORD AT ROXBURY PARK	15-MAY-2018	WATERFORD AT ROXBURY PARK : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
WESTWOOD HEIGHTS BAPTIST CHURCH	15-MAY-2018	WESTWOOD HEIGHTS BAPTIST CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00

WILLIAM C STANEK	01-JUN-2018 GA 201893269	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
WILLIAM J OBRIEN	05-JUN-2018CR163532	ATTORNEY FEES	COURT COSTS DISTRICT CRT	272.00
	05-JUN-2018CR171166	ATTORNEY FEES	COURT COSTS DISTRICT CRT	592.00
	05-JUN-2018CR171167	ATTORNEY FEES	COURT COSTS DISTRICT CRT	680.00
				PAYMENT TOTAL: 1,544.00
WILLIAM J PFEFFER	01-JUN-2018 CR18-5877	ATTORNEY FEES	COURT ADMIN/CLERK	175.00
				PAYMENT TOTAL: 175.00
WILLSIE COMPANY	96965	Willsie Cap & Gown Judge Brown	GENERAL OFFICE JUVENILE CRT	420.00
				PAYMENT TOTAL: 420.00
WOODBURY COUNTY	S2018001778	141 SUBPOENA SVC DC ATTNY	JUVENILE	10.00
				PAYMENT TOTAL: 10.00
WURGLER PROPERTIES LLC	01-JUN-2018 GA 201893111	CLIENT AID	DIRECT CLIENT SERVICES	320.00
				PAYMENT TOTAL: 320.00
YMCA OF GREATER OMAHA	15-MAY-2018	YMCA OF GREATER OMAHA : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
	15-MAY-2018	YMCA OF GREATER OMAHA : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 80.00
YOLE LAW PC LLO	05-JUN- 2018DO030699JV170001581	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	331.50
	05-JUN- 2018DO030699JV170001581	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.20
	05-JUN- 2018DO033413JV160001728	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	05-JUN- 2018DO033413JV160001728	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.80
	05-JUN- 2018DO033593JV170002198	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	05-JUN- 2018DO033593JV170002198	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.20
	05-JUN- 2018DO033635JV160000641	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	05-JUN- 2018DO033635JV160000641	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20

05-JUN-2018DO033697JV130000947	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	312.00
05-JUN-2018DO033790JV109050262	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	216.12
05-JUN-2018DO033790JV170001870	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	216.13
05-JUN-2018DO033882JV160000629	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	92.63
05-JUN-2018DO033882JV160000629	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30
05-JUN-2018DO033882JV160001046	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	92.62
05-JUN-2018DO033882JV160001046	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30
05-JUN-2018DO034272JV140001839	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	45.50
05-JUN-2018DO034272JV150001327	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	45.50
05-JUN-2018DO034276JV150001746	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	46.55
05-JUN-2018DO034276JV150002062	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	46.60
05-JUN-2018DO034276JV160000281	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	46.60
05-JUN-2018DO034305JV170000330	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
05-JUN-2018DO034305JV170000330	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.40
05-JUN-2018DO034387JV180000349	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	399.75
05-JUN-2018DO034387JV180000349	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	78.85
05-JUN-2018DO034389JV160001199	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
05-JUN-2018DO034400JV150001337	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	50.37
05-JUN-2018DO034400JV180000078	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	50.38
05-JUN-2018DO034461JV170000065	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	121.88
05-JUN-2018DO034461JV170000065	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.70
05-JUN-2018DO034461JV170000072	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	121.87
05-JUN-2018DO034461JV170000072	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.70

05-JUN-2018DO034467JV180000136	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	250.25
05-JUN-2018DO034467JV180000136	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30
05-JUN-2018DO034468JV170000971	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
05-JUN-2018DO034468JV170000971	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
05-JUN-2018DO034472JV170001513	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	302.25
05-JUN-2018DO034472JV170001513	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.60
05-JUN-2018DO034499JV170000727	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	269.75
05-JUN-2018DO034501JV160001913	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
05-JUN-2018DO034501JV160001913	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.40
05-JUN-2018DO034503JV160001546	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.49
05-JUN-2018DO034503JV160001546	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.15
05-JUN-2018DO034503JV170001494	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.51
05-JUN-2018DO034503JV170001494	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.15
05-JUN-2018DO034504JV150001780	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	28.16
05-JUN-2018DO034504JV150001780	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.57
05-JUN-2018DO034504JV160001262	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	28.17
05-JUN-2018DO034504JV160001262	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.57
05-JUN-2018DO034504JV160001354	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	28.17
05-JUN-2018DO034504JV160001354	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.57
05-JUN-2018DO034509JV150001940	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
05-JUN-2018DO034509JV150001940	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.40
05-JUN-2018DO034510JV180000529	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	315.25
05-JUN-	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.70

2018DO034510JV180000529			
05-JUN-2018DO034518JV170000881	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
05-JUN-2018DO034518JV170000881	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.40
05-JUN-2018DO034547JV170000761	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	112.13
05-JUN-2018DO034547JV170000761	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.15
05-JUN-2018DO034547JV170002085	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	112.12
05-JUN-2018DO034547JV170002085	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.15
05-JUN-2018DO034569JV170000146	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
05-JUN-2018DO034569JV170000146	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
05-JUN-2018DO034573JV180000043	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
05-JUN-2018DO034580JV180000476	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	217.75
05-JUN-2018DO034580JV180000476	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.50
05-JUN-2018DO034592JV170000143	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
05-JUN-2018DO034592JV170000143	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.70
05-JUN-2018DO034617JV160001285	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	191.75
05-JUN-2018DO034619JV170000970	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	297.38
05-JUN-2018DO034619JV170000970	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.50
05-JUN-2018DO034619JV180000553	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	121.87
05-JUN-2018DO034619JV180000553	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.50
05-JUN-2018DO034625JV160002114	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
05-JUN-2018DO034627JV160001040	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	539.50
05-JUN-2018DO034637JV170001959	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
05-JUN-2018DO034637JV170001959	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.80

	05-JUN-2018DO034722JV170000672	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	05-JUN-2018DO034722JV170000672	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
	05-JUN-2018DO034738JV170001117	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	05-JUN-2018DO034738JV170001117	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.40
	05-JUN-2018DO034814JV150001651	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	448.50
	05-JUN-2018DO034814JV150001651	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
	05-JUN-2018DO034852JV160000802	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
	05-JUN-2018DO034872JV170000426	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	191.75
	05-JUN-2018DO034872JV170000426	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	12.80
	05-JUN-2018DO034947JV160000104	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	211.25
	05-JUN-2018DO034947JV160000104	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.70
	05-JUN-2018DO034972JV180000223	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	05-JUN-2018DO034972JV180000223	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.80
	05-JUN-2018DO035076JV170001508	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	05-JUN-2018DO035076JV170001508	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	5.60
	05-JUN-2018DO035078JV170001853	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
				PAYMENT TOTAL: 8,675.26
YORK COUNTY NEBRASKA	526835C	CI18-2543 SWEETSER V SAME SVD 5/11/2018 - DIST CRT	COURT COSTS DISTRICT CRT	21.03
				PAYMENT TOTAL: 21.03
YOUNG AND YOUNG	05-JUN-2018LY035252JV160002063	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	344.50
	05-JUN-2018RY035387JV160001123	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	05-JUN-2018RY035447JV170002145	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	780.00
	05-JUN-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50

	2018RY035449JV180000372			
	05-JUN-2018RY035450JV170002015	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	461.50
	05-JUN-2018RY035451JV160001468	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
				PAYMENT TOTAL: 2,132.00
YOUNGS SERVICE INC	176947	APRIL 2018 TOW FEES-YOUNGS SERVICES	PATROL	103.00
	176979	APRIL 2018 TOW FEES-YOUNGS SERVICES	PATROL	103.00
	177008	APRIL 2018 TOW FEES-YOUNGS SERVICES	PATROL	103.00
				PAYMENT TOTAL: 309.00
Z TRIP NE	15830	DCHC RESIDENT TRANSPORT ZTRIP (FORMALLY HAPPY CAB) INV 15830	3 CENTER GERIATRIC	18.41
	15830	DCHC RESIDENT TRANSPORT ZTRIP (FORMALLY HAPPY CAB) INV 15830	4 EAST	84.93
	15830	DCHC RESIDENT TRANSPORT ZTRIP (FORMALLY HAPPY CAB) INV 15830	ADMIN MEDICAL	13.46
	15830	DCHC RESIDENT TRANSPORT ZTRIP (FORMALLY HAPPY CAB) INV 15830	CAVANAUGH CARE CENTER I	5.00
				PAYMENT TOTAL: 121.80
ZACKARY E CARLSON	18-MAY-2018	TRAVEL MILEAGE REIMBURSEMENT DC ATTNY	JUVENILE	363.80
				PAYMENT TOTAL: 363.80
ZION EVANGELICAL LUTHERAN CHURCH	15-MAY-2018	ZION EVANGELICAL LUTHERAN CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
ZIRMED INC	696241	DCHC CLAIMS MANAGEMENT ZIRMED INV 696241	RECEIVABLES	378.60
				PAYMENT TOTAL: 378.60
				GRAND TOTAL: 5,741,080.07