

Douglas County
Weekly Supplier Checks
Sorted by Supplier
Set of Books: DOUGLAS SET OF BOOKS
Check Date: 08-MAY-2018

Run Date: 04-MAY-18

Supplier Name	Invoice Number	Item Description	Account Description	Payment Amount
7 OAKS INVESTMENT CORPORATION	01-MAY-2018 GA 201892608	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				PAYMENT TOTAL: 300.00
AARON A ALWARD	28-MAR-2018	MILEAGE REIMBURSEMENT - EMERG MGMT	GENERAL OFFICE	287.54
				PAYMENT TOTAL: 287.54
ABRAHAMS KASLOW & CASSMAN LLP	01-MAY-2018RS034925JV180000037	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	474.50
				PAYMENT TOTAL: 474.50
ACCURATE ANALYTICAL TESTING LLC	L116797	Invoice #L116797 for Lead Dust Wipes analysis	EPA LEAD	38.50
	L117012	Invoice #L117012 - TK#410076 for Lead Analysis in Spice	EPA LEAD	25.00
	L117018	Invoice #L117018 - TK#410075 for Lead Analysis in Spice	EPA LEAD	172.00
	L117046	Invoice #L117046 for Lead Dust Wipes & spice analysis	EPA LEAD	85.00
	L117191	Invoice #L117191; TK#413655; for Lead Dust Wipes analysis	EPA LEAD	29.00
				PAYMENT TOTAL: 349.50
ACCUSPLIT INC	INV256223	AX2770-xBX ACCELERATOR PEDOMETER WITH MVPA	HUB	262.50
	INV256223	SHIPPING	HUB	8.00
				PAYMENT TOTAL: 270.50
ADAM J CARLSON	V041118MG	MILEAGE REIMBURSEMENT DCHD	FOOD & DRINK ADMIN	104.10
				PAYMENT TOTAL: 104.10
ADVANCE AUTO PARTS	8559810931240	FASTER-ORD# 75071 ; Inv# 8559810931240	156TH MAPLE INV	106.74
				PAYMENT TOTAL: 106.74
AE SUPPLY	21628	AE SUPPLY PLUMBING PARTS	PUB PROPERTY LEASING	700.00
				PAYMENT

				TOTAL: 700.00
AIRGAS USA LLC	9952159573	11 EPA PROTOCOL TANK RENTAL INVOICE 9952159573 03/31/18	LB 692 PER CAPITA FUNDS	366.45
				PAYMENT TOTAL: 366.45
AJV PROPERTIES LLC	01-MAY-2018 GA 201892610	CLIENT AID	DIRECT CLIENT SERVICES	6.00
	01-MAY-2018 GA 201892614	CLIENT AID	DIRECT CLIENT SERVICES	6.00
				PAYMENT TOTAL: 12.00
ALCOHOL MONITORING SYSTEMS INC	152683	INVOICE 152683- FEBRUARY AMS MONITORING FEES	CORRECTIONS SOBRIETY PROGRAM GRANT	4,276.80
				PAYMENT TOTAL: 4,276.80
ALL MAKES OFFICE EQUIPMENT CO	97398	DESK CHAIRS #FCJ540 FROM ALL MAKES AND DELIVER TO 164 HALL OF JUSTICE	CENTRAL	927.00
	96822	HON Key 129E for filing cabinet	COUNTY HEALTH CLINIC	8.00
	96822	HON Key GG124 for filing cabinet	COUNTY HEALTH CLINIC	8.00
				PAYMENT TOTAL: 943.00
ALL MIDLANDS HEALTH SERVICES INC	32748	Staffing Inv#32748	DETOX SERVICES	1,915.50
	32753	Staffing Inv#32753	DETOX SERVICES	713.00
				PAYMENT TOTAL: 2,628.50
ALL PARTITIONS AND PARTS	13329	Partition bottom power bearing	CORRECTIONS BLD MNTCE	72.00
				PAYMENT TOTAL: 72.00
ALLIED 100 LLC	912735	989803139261 - FRX HEARTSTART SMART PADS II	SAFETY AND SANITATION	1,092.00
				PAYMENT TOTAL: 1,092.00
ALMA J DIMINICO	V041618AD	MILEAGE REIMBURSEMENT DCHD	NHCS ADMINISTRATION	8.18
				PAYMENT TOTAL: 8.18
AMAZON CAPITAL SERVICES	1TKN-Q9DF-CF4Y	S&H	ADMIN MEDICAL	15.73
	1TKN-Q9DF-CF4Y	U Brands Mesh Steel Desktop Hanging File Holder: size = letter; color = black	ADMIN MEDICAL	23.98
	1T3H-P14D-KRGF	AmazonBasics DisplayPort to DVI Cable - 6 Feet	ADMINISTRATION POOR RELIEF	68.64
	1CYH-PJ3J-1X14	Plantronics Ear Tip Kit Spare CS70 ASIN: B000GFJMS0 UNSPSC Code: 52161500 Item model number: 72913-01	CORRECTIONS RECORDS OFFICE	22.65
	13WJ-QDQN-TJPH	Door Stopper Rubber Stop Floor Wedge Holder Doorstop Premium Quality Non Slip All Surface Decorative Security	COURT ADMIN/CLERK	19.96

	Doorstopper Stops By RockStar Concepts (3 Pack - Gray)		
13WJ-QDQN-TJPH	SHIPPING	COURT ADMIN/CLERK	6.74
1PYQ-NWGW-YTPR	Cyber Acoustics CA-2014 multimedia desktop computer speakers	COURT ADMIN/CLERK	11.95
1PYQ-NWGW-YTPR	Sabrent 4-Port USB 3.0 Hub with Individual Power Switches and LEDs (HB-UM43)	COURT ADMIN/CLERK	15.98
1VW1-D1PX-1HWD	Air King 9018 Commercial Grade Oscillating Wall Mount Fan, 18-Inch - ASIN: B000WECOGC UNSPSC Code: 52141510 Item model number: 9018	COURT HOUSE JAIL	354.00
1QFL-7Q93-WWRG	FORENSIC EXAMINATION OF FIBERS 3RD EDITION ISBN 1439828644	CRIME LAB	78.68
1G3C-11WG-TH31	BE SMART GET PREPARED 250 PIECE FIRST AID KIT, EXCEEDS OSHA ANSI STANDARDS FOR 50 PEOPLE	CRIMINAL/TRAFFIC DIV	66.87
1JFC-PXLW-7YFG	adjustable monitor stands Model # KTKMS400	DETOX SERVICES	73.88
1W63-RWHL-CNG7	Storey's Guide to Raising Chickens 4th Edition by Gail Damerow; Paperback	ENVIRONMENTAL ADMIN	16.96
1W63-RWHL-CNG7	Storey's Guide to Raising Ducks 2nd Edition by Dave Holderread; Paperback	ENVIRONMENTAL ADMIN	16.34
1W63-RWHL-CNG7	Storey's Guide to Raising Turkeys 3rd Edition by Don Schriber; Paperback	ENVIRONMENTAL ADMIN	11.99
1W63-RWHL-CNG7	The Modern Homesteader's Guide to Keeping Geese by Kristen Lie-Nielsen; Paperback	ENVIRONMENTAL ADMIN	13.38
1Q4C-LWDP-DCG3	Brake Marker Tail 583011	ENVIRONMENTAL COMPLIANCE	47.94
1Q4C-LWDP-DCG3	Oval Tail Light Mounting Bracket 583011 Amazon	ENVIRONMENTAL COMPLIANCE	64.74
1Q4C-LWDP-DCG3	Oval Turn Signal Side 583011	ENVIRONMENTAL COMPLIANCE	44.97
1Q4C-LWDP-DCG3	Partsam 2x Universal Tail Turn Signal 583011	ENVIRONMENTAL COMPLIANCE	63.58
1Q4C-LWDP-DCG3	Purishion Light Front tail light 583011	ENVIRONMENTAL COMPLIANCE	17.44
1CYH-PJ3J-1X14	Premium Genuine Leather RFID Blocking Business Portfolio/Professional Organizer with Zipper Black by Lowenherz ASIN: B076BG5KLN	EXECUTIVE	111.98
1GN3-XVJF-1FY3	Surface Stylus Pens for Tablet Pro 3	FOOD & DRINK ADMIN	194.40
1QFL-7Q93-Q7KX	DX Engineering Diamond Antenna K9000 Series Mobile Motor Drive Mounts K9000LRM \$119.95 (44117)	GENERAL OFFICE	119.95
1W63-RWHL-C1VV	Sony Stereo Digital Voice Recorder - ASIN: ICDUX560BLK	GENERAL OFFICE ELECT COMM	67.61
13YC-LJ3L-NDW7	THE ART WALL KRAFT MAILING TUBES WITH CAPS, 2" BY 30"/6-PACK	GENERAL OFFICE REG OF DEEDS	27.82
1XF3-1CVP-71LD	Table skirt clips with velcro pk of 100	HOUSEKEEPING	33.99
13CK-RMPC-LL6D	LIFESOURCE BP MONITOR (UA-789AC)	HUB	199.90
1GVT-6FP6-KLXM	PDENAFLEX ALPHABETIC BOX FILE # 40574	MAINTENANCE	27.97
13YC-LJ3L-QQHL	Book Order "America's Bitter Pill"	MISCELLANEOUS GENERAL	15.42
13YC-LJ3L-QQHL	shipping	MISCELLANEOUS GENERAL	4.98
14YT-VRTL-KC37	Amazon book -Plutocrats	MISCELLANEOUS GENERAL	13.89

	14YT-VRTL-KC37	shipping	MISCELLANEOUS GENERAL	4.98
	16RN-CKXD-JYHV	Amazon book "Everything Here is Beautiful"	MISCELLANEOUS GENERAL	16.42
	16RN-CKXD-JYHV	Amazon shipping	MISCELLANEOUS GENERAL	4.98
	1XF3-1CVP-C3RP	Champion Sports Stopwatch; timer set; waterproof; hand-held digital; large display; comes 6 per pack	OCCUPATIONAL THERAPY	27.10
	1W7R-JTTL-1P3H	3/4" KANGAROO PREMIUM ANTI-FATIGUE COMFORT STANDING MAT 32 X 20 INCHES BLACK	PATROL	35.49
	1TKN-Q9DF-1VK4	MOTROLA SYMBOL 82-67705-01 BATTERY-REPLACEMENT FOR MOTOROLA SYMBOL LS4278 BARCODE SCANNER BATTERY (700MAH, 3.6V, NI-MH) 2X PACK	PROPERTY & EVIDENCE	10.99
	1TKN-Q9DF-1VK4	POSSIBLE SHIPPING	PROPERTY & EVIDENCE	4.99
	1CYL-GWWV-C6QX	AMAZON TRUE RACKS VAN SHELVING STORAGE SYSTEM 45L X 13D X 44H (SAME AS REQ 252989 / PO 244967)	PUB PROPERTY LEASING	304.95
	1T3H-P14D-RN4L	AMAZON SWINGLINE 3 HOLE PUNCH LIGHT TOUCH, 2-7 HOLES HEAVY DUTY HOLE PUNCHER, 40 SHEETS PUNCH CAPACITY (74357) FOR GENE PP	PUB PROPERTY LEASING	54.43
	11DT-1NMQ-9JVK	VIVO DUAL LCD LED MONITOR DESK MOUNT STAND HEAVY DUTY FULLY ADJUSTABLE FITS 2/TWO SCREENS UP TO 27"	TRAINING SHERIFF	167.94
	11DT-1NMQ-9JVK	VIVO FULL MOTION DUAL MONITOR FREE-STANDING VESA MOUNT WITH ARTICULATING DOUBLE CENTER ARM JOIN/HOLDS TWO 13" TO 30" SCREENS (STAND-V102F)	TRAINING SHERIFF	107.97
				PAYMENT TOTAL: 2,614.55
AMERICAN PUBLIC WORKS ASSOCIATION	09-APR-2018	159500 KENT HOLM RENEWAL 7/1/18-6/30/19 DC ENVIRO SVCS	ADMIN ENVIRONMENTAL SERVICES	196.00
				PAYMENT TOTAL: 196.00
AMERITEX SERVICES INC	11271	34 x 45 Fusion Under pad	LAUNDRY & LINEN	3,120.00
				PAYMENT TOTAL: 3,120.00
AMY MOLLOY	01-MAY-2018 GA 201892760	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
ANDERSON FORD OF LINCOLN	066007	State Contract 14878 OC, (Line 1, 8, 20, 10) (Deduct line 15) Exterior Shadow Black (G1), Interior Charcoal Cloth (CB)	DISTRICT COURT	27,599.00
	063200	State Contract 14611 OC, New Model Year Ford Explorer Police Utility Vehicle. (Line 1, 7) Deduct (Line 8, 13, 14, 15, 16, 17) Exterior Shadow Black (G1), Interior 9W.	CO GENERAL EQUIPMENT	27,916.00
	063287	State Contract 14611 OC, New Model Year Ford Explorer Police Utility Vehicle. (Line 1, 7, 20) Deduct (Line 8, 13, 14, 15, 17) Exterior Oxford White (YZ), Interior 9W.	CO GENERAL EQUIPMENT	28,691.00
	063288	State Contract 14611 OC, New Model Year Ford Explorer Police Utility Vehicle. (Line 1, 7) Deduct (Line 8, 13, 14, 15, 16, 17)	CO GENERAL EQUIPMENT	27,916.00

		Exterior Shadow Black (G1), Interior 9W.		
	063633	State Contract 14611 OC, New Model Year Ford Explorer Police Utility Vehicle. (Line 1, 7, 20) Deduct (Line 8, 13, 14, 15, 17) Exterior Ingot Silver (UX), Interior 9W.	CO GENERAL EQUIPMENT	28,691.00
	063634	State Contract 14611 OC, New Model Year Ford Explorer Police Utility Vehicle. (Line 1, 7, 20) Deduct (Line 8, 13, 14, 15, 17) Exterior Oxford White (YZ), Interior 9W.	CO GENERAL EQUIPMENT	28,691.00
	063635	State Contract 14611 OC, New Model Year Ford Explorer Police Utility Vehicle. (Line 1, 7, 20) Deduct (Line 8, 13, 14, 15, 17) Exterior Oxford White (YZ), Interior 9W.	CO GENERAL EQUIPMENT	28,691.00
	063636	State Contract 14611 OC, New Model Year Ford Explorer Police Utility Vehicle. (Line 1, 7, 20) Deduct (Line 8, 13, 14, 15, 17) Exterior Oxford White (YZ), Interior 9W.	CO GENERAL EQUIPMENT	28,691.00
				PAYMENT TOTAL: 226,886.00
ANITA JONES WHITNEY	04192018	MILEAGE REIMBURSEMENT DCHD	EPA LEAD	54.50
				PAYMENT TOTAL: 54.50
ANNE E TROIA PC LLO	01-MAY-2018AT034182JV170000335	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,140.75
	01-MAY-2018AT034182JV170000335	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	01-MAY-2018AT034349JV160000328	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	73.15
	01-MAY-2018AT034349JV160000328	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.15
	01-MAY-2018AT034349JV160000680	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	73.10
	01-MAY-2018AT034349JV160000680	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.15
				PAYMENT TOTAL: 1,287.80
ANTHONY MCLAUGHLIN	01-MAY-2018 GA 201892746	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
ANTONETTE SCHNECKENBERGER	01-MAY-2018CI153182	ANTONETTE SCHNECKENBRGR:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	212.00
				PAYMENT TOTAL: 212.00
AP PLUMBING	1728	PROFESSIONAL SERVICES	INVESTIGATIONS	2,300.00
				PAYMENT TOTAL: 2,300.00
APW AUTO VALUE	61-741019	FASTER-ORD# 74588 ; Inv# 61-741019 = 10.99, 61-742229 =	156TH MAPLE INV	10.99

		43.96		
	61-742229	FASTER-ORD# 74588 ; Inv# 61-741019 = 10.99, 61-742229 = 43.96	156TH MAPLE INV	43.96
	61-742648	FASTER-ORD# 75024 ; Inv# 61-742648 = 227.92 (-77.34 (-38.67 & -38.67) RETURN CREDIT INVOICE 61-742692 APPLIED), 61-742650 = 14.76	156TH MAPLE INV	305.26
	61-742650	FASTER-ORD# 75024 ; Inv# 61-742648 = 227.92 (-77.34 (-38.67 & -38.67) RETURN CREDIT INVOICE 61-742692 APPLIED), 61-742650 = 14.76	156TH MAPLE INV	14.76
	61-742692	FASTER-ORD# 75024 ; Inv# 61-742648 = 227.92 (-77.34 (-38.67 & -38.67) RETURN CREDIT INVOICE 61-742692 APPLIED), 61-742650 = 14.76	156TH MAPLE INV	-77.34
	61-742730	FASTER-ORD# 75030 ; Inv# 61-742730	156TH MAPLE INV	166.88
	61-742966	FASTER-ORD# 75056 ; Inv# 61-742966, -60.00 CORE CREDIT INVOICE 61-743129 APPLIED	156TH MAPLE INV	127.97
	61-743110	FASTER-ORD# 75064 ; Inv# 61-743110, -24.00 CORE CREDIT INVOICE 61-743224 APPLIED	156TH MAPLE INV	137.17
	61-743129	FASTER-ORD# 75056 ; Inv# 61-742966, -60.00 CORE CREDIT INVOICE 61-743129 APPLIED	156TH MAPLE INV	-60.00
	61-743224	FASTER-ORD# 75064 ; Inv# 61-743110, -24.00 CORE CREDIT INVOICE 61-743224 APPLIED	156TH MAPLE INV	-24.00
				PAYMENT TOTAL: 645.65
ARNETTA NEAL	01-MAY-2018 GA 201892372	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
ARTURO PEREZ ATTORNEY AT LAW	26-APR-2018 CR18-4899	ATTORNEY FEES	COURT ADMIN/CLERK	200.00
				PAYMENT TOTAL: 200.00
ASHLEY STENBERG	VO04202018AS	MILEAGE REIMBURSEMENT DCHD	ADOLESCENT HEALTH	402.76
				PAYMENT TOTAL: 402.76
ASPHALT & CONCRETE MATERIALS CO	00044169	ASPHALT	MAINTENANCE	344.42
				PAYMENT TOTAL: 344.42
ASPHALT MAINTENANCE INC	49682	ASPHALT MAINTENANCE CONCRETE WORK @ YC PP	YOUTH DETENTION CENTER	1,000.00
				PAYMENT TOTAL: 1,000.00
ASSOCIATED STAFFING INC	141855	Weekly HSKP Temp Staff; ASI Inv# 141855 dtd 4/4/18 \$1399.87	HOUSEKEEPING	1,399.87
	141727	TEMPORARY STAFFING MAR 18 THRU 21, 2018	KITCHEN	87.72
	141727	TEMPORARY STAFFING MAR 18 THRU 21, 2018	PATIENT TRAY SERV	87.72

				PAYMENT TOTAL: 1,575.31
AUTUMN HILLS CREMATION SERVICES	26-APR-2018 GA 201892754	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				PAYMENT TOTAL: 199.00
BANWO & IGBOKWE LAW OFFICE LLC	01-MAY-2018CR163007	ATTORNEY FEES	COURT COSTS DISTRICT CRT	10,375.00
	01-MAY-2018CR163007	CHINEDU IFCANYI IGBOKWE:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	42.25
				PAYMENT TOTAL: 10,417.25
BARBER & BARBER PC LLO	01-MAY- 2018JB034830JV160001088	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,036.75
	01-MAY- 2018JB034831JV160001933	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	3,204.50
				PAYMENT TOTAL: 4,241.25
BARNHART PRESS	107881	STD Outreach Cards - Qty 5,000 3.25 x 2.125 Laminated card stock	ADOLESCENT HEALTH	908.00
	107520	Lead Poisoning Brochures in Karen; 11x8.5 scored & folded; 80 lb titan gloss cover with full color	EPA LEAD	380.00
	107520	Lead Poisoning Brochures in Somali; 11x8.5 scored & folded; 80 lb titan gloss cover with full color	EPA LEAD	76.00
	107788	Quote for 300 Blood Pressure Cards; 1422 Grant	HLT DEP/RESTF/1422	237.00
				PAYMENT TOTAL: 1,601.00
BARTLING LAW OFFICES PC LLO	01-MAY- 2018PB029718JV170001733	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	520.00
	01-MAY- 2018PB034834JV160002026	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	520.00
	01-MAY- 2018PB034835JV180000113	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	425.75
	01-MAY- 2018PB034839JV170000424	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	416.00
	01-MAY- 2018PB034841JV160000344	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
	01-MAY- 2018PB034841JV170001594	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
	01-MAY- 2018PB034842JV170001626	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	406.25
				PAYMENT TOTAL:

				2,580.50
BAXTER FORD	971017	FASTER-ORD# 75020 ; Inv# 971017	156TH MAPLE INV	73.74
				PAYMENT TOTAL: 73.74
BB CAPADE INC	01-MAY-2018 GA 201892457	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
BERNARD MONBOUQUETTE	16-APR-2018	BOMH MILEAGE REIMB JAN-MAR 2018 DC CLK DIST CRT	BRD MENT HEALTH PROF	6.54
				PAYMENT TOTAL: 6.54
BERNTSEN INTERNATIONAL INC	194134	1 1/2" ALUMINUM SURVEY WASHER TEXT TO READ AS FOLLOWS CENTERED AT 12 O'CLOCK "DOUGLAS" CENTERED AT 6 O'CLOCK "COUNTY"	DESIGN & SURVEY	750.00
	194134	BP MARKER W/CENTER MARK & ANCHORING PLUG CUSTOM IMPRINT TEXT TO READ AT 12 O'CLOCK "DOUGLAS" AND CENTERED AT 6 O'CLOCK "COUNTY"	DESIGN & SURVEY	2,700.00
	194134	FREIGHT to Survey Department 15505 West Maple Rd Omaha NE 68116	DESIGN & SURVEY	144.16
				PAYMENT TOTAL: 3,594.16
BIL DEN GLASS INC	673464	Bil-Den Glass; Punch-lock Combo	BUSINESS ADMINISTRATION	505.31
	673508	door closer	CARPENTER	149.00
	673622	BILDEN HANGER BALL BEARINGS INV.673622 DATED 4/12/18 HOSP	CARPENTER	69.28
				PAYMENT TOTAL: 723.59
BISHOP BUSINESS EQUIPMENT COMPANY	414368	HP 94 TONER	GENERAL OFFICE REG OF DEEDS	24.50
				PAYMENT TOTAL: 24.50
BLONDO CREST LLC	01-MAY-2018 GA 201892619	CLIENT AID	DIRECT CLIENT SERVICES	380.00
				PAYMENT TOTAL: 380.00
BLUE CROSS BLUE SHIELD OF NEBRASKA	02-MAY-2018	305371 CLAIMS PD 5/1/2018 DC MED INS	MED INSURANCE	775,913.89
	01-MAY-2018	305371 CLAIMS 4/18-4/30/2018 DC MED INS	MED INSURANCE	273,240.63
				PAYMENT TOTAL: 1,049,154.52
BLUE TARP FINANCIAL INC	4651074712	Tools & Supplies Blue Tarp 583011	ENVIRONMENTAL COMPLIANCE	44.96
				PAYMENT TOTAL: 44.96
BOB BARKER COMPANY INC	UT1000454441	HAIR PICKS AFRO 5" #PICK-5 12/CS BOB BARKER	UNSPECIFIED	8.10

	UT1000454441	LICEALL SHAMPOO GALLON #LCS-128 BOB BARKER	UNSPECIFIED	93.96
	UT1000455111	RAZOR DISP CLEAR SINGL EDGE CLR1000 1000/CS BOB BARKER	UNSPECIFIED	1,302.40
				PAYMENT TOTAL: 1,404.46
BOBCAT OF OMAHA	BZ4507	FASTER-ORD# 75058 ; Inv# BZ4507 = 48.66, BZ4907 = 263.84	156TH MAPLE INV	48.66
	BZ4907	FASTER-ORD# 75058 ; Inv# BZ4507 = 48.66, BZ4907 = 263.84	156TH MAPLE INV	263.84
	BZ3891	Repair and parts Bobcat 583011	ENVIRONMENTAL COMPLIANCE	102.57
	BZ4610	PARTS	MAINTENANCE	781.60
				PAYMENT TOTAL: 1,196.67
BODY BASICS	1-165313	Broken chair in Fitness Center needs repair	CAVANAUGH CARE CENTER I	975.00
	1-165313	Body Basics; S&H	OCCUPATIONAL THERAPY	70.00
	1-165313	Body Basics; labor charge	OCCUPATIONAL THERAPY	178.00
	1-165313	Body Basics; trip charge	OCCUPATIONAL THERAPY	60.00
				PAYMENT TOTAL: 1,283.00
BOHM ENTERPRISES INC	01-MAY-2018 GA 201892569	CLIENT AID	DIRECT CLIENT SERVICES	258.33
				PAYMENT TOTAL: 258.33
BRADLEY C MOWRER	594	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	412.50
				PAYMENT TOTAL: 412.50
BRIAN S MUNNELLY	26-APR-2018 CR18-7352	ATTORNEY FEES	COURT ADMIN/CLERK	191.50
	01-MAY-2018CR161022	ATTORNEY FEES	COURT COSTS DISTRICT CRT	162.40
	01-MAY-2018CR171788	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,632.00
	01-MAY-2018CR171788	BRIAN S. MUNNELLY:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	0.49
				PAYMENT TOTAL: 1,986.39
BRIGGS INC OF OMAHA	1738258-00	BRIGGS PLUMB PARTS FOR CORR INV.1742900-00 & 1738258-00 PP	CORRECTIONS BLD MNTCE	36.64
	1742892-00	BRIGGS PLUMB PARTS INV.1742892-00 DATED 4/12/18 PP	CORRECTIONS BLD MNTCE	91.60
	1742900-00	BRIGGS PLUMB PARTS FOR CORR INV.1742900-00 & 1738258-00 PP	CORRECTIONS BLD MNTCE	10.16
				PAYMENT TOTAL: 138.40
BRO REAL ESTATE LLC	01-MAY-2018 GA 201892541	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00

CARDINAL HEALTH INC	8045795	INV 8045795 DRUGS FOR PHARMACY	PHARMACY	111.40
	8068892.	INV 8068892 DRUGS FOR PHARMACY	PHARMACY	11,180.51
	8068893	INV 8068893 DRUGS FOR PHARMACY	PHARMACY	666.68
	8068894	INV 8068894 DRUGS FOR PHARMACY	PHARMACY	30.91
	8070653	INV 8070653 DRUGS FOR PHARMACY	PHARMACY	14.27
	8070654	INV 8070654 DRUGS FOR PHARMACY	PHARMACY	9.75
	8072768	INV 8072768 DRUGS FOR PHARMACY	PHARMACY	73.93
	8073402	INV 8073402 DRUGS FOR PHARMACY	PHARMACY	183.34
	8073403	INV 8073403 DRUGS FOR PHARMACY	PHARMACY	7,259.34
	8073404	INV 8073404 DRUGS FOR PHARMACY	PHARMACY	10.37
	8073405	INV 8073405 DRUGS FOR PHARMACY	PHARMACY	6.28
	8075555	INV 8075555 DRUGS FOR PHARMACY	PHARMACY	5,276.86
	8077363	INV 8077363 DRUGS FOR PHARMACY	PHARMACY	530.03
	8077364	INV 8077364 DRUGS FOR PHARMACY	PHARMACY	10,854.73
	8077365	INV 8077365 DRUGS FOR PHARMACY	PHARMACY	512.84
	8077366	INV 8077366 DRUGS FOR PHARMACY	PHARMACY	121.72
				PAYMENT TOTAL: 36,842.96
CARLOSE M TALKINGTON	01-MAY-2018 GA 201892594	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
CARSON W HENRY JR	01-MAY-2018 GA 201892303	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2018 GA 201892738	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				PAYMENT TOTAL: 800.00
CASEY J QUINN ATTORNEY AT LAW	26-APR-2018 CR17-31217	ATTORNEY FEES	COURT ADMIN/CLERK	50.00
				PAYMENT TOTAL: 50.00
CASS COUNTY NEBRASKA	02-APR-2018	(6) HOLDING/DETENTION COSTS FOR 3/18- INVOICE DATED 4/2/2018-	COURT HOUSE JAIL	702.36
	07-MAR-2018	(5) HOLDING/DETENTION COSTS FOR 2/2018- INVOICE DATED 3/7/18-	COURT HOUSE JAIL	995.01
				PAYMENT TOTAL: 1,697.37
CENTER TROPHY COMPANY	70479	HALL RETIREMENT PLAQUE	EXECUTIVE	50.00
				PAYMENT TOTAL: 50.00
CENTRAL PARK TOWERS	01-MAY-2018 GA 201892598	CLIENT AID	DIRECT CLIENT SERVICES	25.00

LIMITED PARTNERSHIP				
				PAYMENT TOTAL: 25.00
CENTRAL STATES HEALTH & WELFARE FUND	27-APR-2018	APRIL 2018 CS HEALTH & WELFARE & PENSION D.BUSBOOM 2324780-0100 - MED INS	MED INSURANCE	1,267.20
				PAYMENT TOTAL: 1,267.20
CENTURYLINK	07-APR-2018-1	PHONE SVC GENERAL ASSISTANCE	ADMINISTRATION POOR RELIEF	407.10
	07-APR-2018-1	PHONE SVC HEALTH DEPT	ALLOC/CLEAR ACCT	893.95
	07-APR-2018-1	PHONE SVC JUV ASSESSMENT (WITH GRANT CODING)	COMMUNITY BASED SERVICES ENHANCEMENT	20.00
	07-APR-2018-1	PHONE SVC CIVIL DEFENSE	GENERAL OFFICE	126.53
	07-APR-2018-1	PHONE SVC GENERAL FUND	OUTSIDE OFFICE EXPENSE	20,217.34
	07-APR-2018-1	PHONE SVC HEALTH CENTER	PBX	4,509.88
				PAYMENT TOTAL: 26,174.80
CERTIFIED PROPERTY MANAGEMENT INC	01-MAY-2018 GA 201892584	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
CGT REALTY INVESTMENTS	01-MAY-2018 GA 201892467	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2018 GA 201892504	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2018 GA 201892522	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2018 GA 201892582	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2018 GA 201892728	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2018 GA 201892744	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 2,750.00
CHARLES DREW HEALTH CENTER	09-APR-2018	INVOICE - WIC CLIENT SERVICES 3.1.18 TO 3.31.18	WOMEN INFANT CHILDREN (WIC)	31,841.77
	15-MAR-2018	INVOICE - WIC CLIENT SERVICES 2.1.18 TO 2.28.18	WOMEN INFANT CHILDREN (WIC)	31,702.06
				PAYMENT TOTAL: 63,543.83
CHILDRENS HOSPITAL & MEDICAL CENTER	8568	MEDICAL RECORDS FEE DC ATTNY	JUVENILE	20.00
				PAYMENT TOTAL: 20.00
CHINAZO CHRISTOPHER ODIGBO	01-MAY- 2018CO034803JV160000329	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
				PAYMENT TOTAL: 201.50

CHRISTINE COSTANTAKOS	01-MAY-2018CC031220JV150001986	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	702.00
				PAYMENT TOTAL: 702.00
CHRISTOPHER C MONK	V030618YS	MILEAGE REIMBURSEMENT DCHD	LB 692 PER CAPITA FUNDS	143.34
				PAYMENT TOTAL: 143.34
CHRISTOPHER L WHITAMORE	01-MAY-2018 GA 201892393	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
CINTAS CORPORATION	749549555	FASTER-ORD# 75131 ; Inv# 749549555	156TH MAPLE INV	14.10
	749543802	Invoice 749543802/749546568/749549403, Uniform Service	MECHANICS	117.64
	749546568	Invoice 749543802/749546568/749549403, Uniform Service	MECHANICS	117.64
	749549403	Invoice 749543802/749546568/749549403, Uniform Service	MECHANICS	117.64
				PAYMENT TOTAL: 367.02
CITY WIDE OF OMAHA	INV003692	INV #003692 JANITORIAL SERVICE - APRIL 2018	ADMIN BUSINESS	1.32
	INV003692	INV #003692 JANITORIAL SERVICE - APRIL 2018	ADOLESCENT HEALTH	4.70
	INV003692	INV #003692 JANITORIAL SERVICE - APRIL 2018	AIR POLLUTION 103 FUND EPA PM 3.5	1.12
	INV003692	INV #003692 JANITORIAL SERVICE - APRIL 2018	AIR POLLUTION 105 FUNDS	0.70
	INV003692	INV #003692 JANITORIAL SERVICE - APRIL 2018	AIR POLLUTION TITLE V FUNDS	0.65
	INV003692	INV #003692 JANITORIAL SERVICE - APRIL 2018	BIOTERRORISM EMERGENCY RESPONSE	1.16
	INV003692	INV #003692 JANITORIAL SERVICE - APRIL 2018	BIOTERRORISM EPI #3	1.32
	INV003692	INV #003692 JANITORIAL SERVICE - APRIL 2018	BUSINESS ADMINISTRATION	1.98
	INV003692	INV #003692 JANITORIAL SERVICE - APRIL 2018	CITIES READINESS INITIATIVE	0.35
	INV003692	INV #003692 JANITORIAL SERVICE - APRIL 2018	COMMUNICABLE DISEASE	2.83
	INV003692	INV #003692 JANITORIAL SERVICE - APRIL 2018	COUNTY HEALTH CLINIC	2.65
	INV003692	INV #003692 JANITORIAL SERVICE - APRIL 2018	DELIVERY & PICK UP	0.66
	INV003692	INV #003692 JANITORIAL SERVICE - APRIL 2018	ENVIRONMENTAL ADMIN	0.99
	INV003692	INV #003692 JANITORIAL SERVICE - APRIL 2018	EPA LEAD	6.05
	INV003692	INV #003692 JANITORIAL SERVICE - APRIL 2018	FOOD & DRINK ADMIN	7.94
	INV003692	INV #003692 JANITORIAL SERVICE - APRIL 2018	HEALTH CLINIC IMMUNIZATIONS	0.75
	INV003692	INV #003692 JANITORIAL SERVICE - APRIL 2018	HEALTH DATA ADMINISTRATION	1.89
	INV003692	INV #003692 JANITORIAL SERVICE - APRIL 2018	HEALTH PROMOTION	2.22
	INV003692	INV #003692 JANITORIAL SERVICE - APRIL 2018	HEPITITIS B GRANT	0.23
	INV003692	INV #003692 JANITORIAL SERVICE - APRIL 2018	HIV SURVEILLANCE	0.13
INV003692	INV #003692 JANITORIAL SERVICE - APRIL 2018	HIV-42ND STREET	0.37	
INV003692	INV #003692 JANITORIAL SERVICE - APRIL 2018	HLT DEP/RESTF/1422	1.42	
INV003692	INV #003692 JANITORIAL SERVICE - APRIL 2018	HOME VISITATION	0.60	

	INV003692	INV #003692 JANITORIAL SERVICE - APRIL 2018	HUB	0.42
	INV003692	INV #003692 JANITORIAL SERVICE - APRIL 2018	IMMUNIZATION CLINIC 1.9	0.38
	INV003692	INV #003692 JANITORIAL SERVICE - APRIL 2018	LB 692 INFRASTRUCTURE	1.32
	INV003692	INV #003692 JANITORIAL SERVICE - APRIL 2018	LB 692 PER CAPITA FUNDS	7.58
	INV003692	INV #003692 JANITORIAL SERVICE - APRIL 2018	NHCS ADMINISTRATION	1.48
	INV003692	INV #003692 JANITORIAL SERVICE - APRIL 2018	OMAHA HEALTHY START	0.22
	INV003692	INV #003692 JANITORIAL SERVICE - APRIL 2018	REACH	0.26
	INV003692	INV #003692 JANITORIAL SERVICE - APRIL 2018	SANITATION ENGINEER ADMIN	3.64
	INV003692	INV #003692 JANITORIAL SERVICE - APRIL 2018	STD	0.45
	INV003692	INV #003692 JANITORIAL SERVICE - APRIL 2018	STD CONTROL	0.46
	INV003692	INV #003692 JANITORIAL SERVICE - APRIL 2018	TB CONTROL	0.16
	INV003692	INV #003692 JANITORIAL SERVICE - APRIL 2018	TOBACCO AWARENESS	0.33
	INV003692	INV #003692 JANITORIAL SERVICE - APRIL 2018	TRI-COUNTY ENVIRINMENTAL HEALTH	0.15
	INV003692	INV #003692 JANITORIAL SERVICE - APRIL 2018	WOMEN INFANT CHILDREN (WIC)	9.86
	INV003697	INV #003697 JANITORIAL SERVICES FOR WIC CLNICS - APRIL 2018	WOMEN INFANT CHILDREN (WIC)	452.98
				PAYMENT TOTAL: 521.72
CLARITUS	IN294400	Mach 5 Printer Supplies	GENERAL OFFICE ELECT COMM	214.00
	IN294400	Shipping	GENERAL OFFICE ELECT COMM	10.94
				PAYMENT TOTAL: 224.94
CLEANING MART INC	67027	RM SNAP LOW FOAM ALL PURPOSE CLEANER 1/2 GALLON CLEANING MART	UNSPECIFIED	200.44
	67027	RM SNAP NEUTRAL DISINFECTANT 1/2 GAL 512 QTS PER 1/2 GALLON CLEANING MART	UNSPECIFIED	385.08
	67028	PROXI CONCENTRATE 4/1GAL #11850227 CLEANING MART	UNSPECIFIED	1,478.40
	67028	QUAT PLUS TB ITEM# 11789315 12/CS CLEANING MART	UNSPECIFIED	137.16
	67028	RM SNAP WASHROOM CLEANER 1/2 GAL 160QTS PER 1/2 GALLON CLEANING MART	UNSPECIFIED	599.76
				PAYMENT TOTAL: 2,800.84
CLERK OF THE SUPREME COURT	A17000031	CR14 701 COURT COSTS DC DIST COURT	COURT COSTS DISTRICT CRT	126.00
	A17000357	CR14 3272 COURT COSTS DC DIST COURT	COURT COSTS DISTRICT CRT	126.00
	A17000472	CR16 8912 COURT COSTS DC DIST COURT	COURT COSTS DISTRICT CRT	176.00
	A17000650	CR17 4455 COURT COSTS DC DIST COURT	COURT COSTS DISTRICT CRT	126.00
	A17001128	CR17 732 COURT COSTS DC DIST COURT	COURT COSTS DISTRICT CRT	126.00
	S17000197	88 460 COURT COSTS DC DIST COURT	COURT COSTS DISTRICT CRT	126.00
				PAYMENT

				TOTAL: 806.00
CLIFFORD D THOMAS	01-MAY-2018 GA 201892403	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2018 GA 201892478	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,000.00
CLIFFORD STEWART	01-MAY-2018 GA 201892654	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
COMMAND CENTER	10900681	TEMPORARY STAFFING MAR 31 THRU APR 13, 2018	KITCHEN	259.25
	10901756	TEMPORARY STAFFING MAR 31 THRU APR 13, 2018	KITCHEN	224.94
	10900681	TEMPORARY STAFFING MAR 31 THRU APR 13, 2018	PATIENT TRAY SERV	259.25
	10901756	TEMPORARY STAFFING MAR 31 THRU APR 13, 2018	PATIENT TRAY SERV	224.94
				PAYMENT TOTAL: 968.38
COMMUNITY ALLIANCE INC	01-MAY-2018 GA 201892358	CLIENT AID	DIRECT CLIENT SERVICES	560.00
	01-MAY-2018 GA 201892447	CLIENT AID	DIRECT CLIENT SERVICES	560.00
	01-MAY-2018 GA 201892483	CLIENT AID	DIRECT CLIENT SERVICES	1,163.00
	01-MAY-2018 GA 201892516	CLIENT AID	DIRECT CLIENT SERVICES	1,163.00
	01-MAY-2018 GA 201892581	CLIENT AID	DIRECT CLIENT SERVICES	560.00
				PAYMENT TOTAL: 4,006.00
COMMUNITY BASED SERVICES LLC	1262	January Services - Community Based Services	COMMUNITY BASED JUVENILE SRVCS AID GRANT	150.00
	1265	Feb 2018 - Community Based Services	COMMUNITY BASED JUVENILE SRVCS AID GRANT	1,275.00
				PAYMENT TOTAL: 1,425.00
COMPCHOICE INC	EM006835	RESPIRATORY FIT TEST SPIROMETRY	BUSINESS ADMINISTRATION	360.00
				PAYMENT TOTAL: 360.00
CONSOLIDATED MANAGEMENT CO	214042	4/5/18-4/11/18 MEALS AT NLETC-CONSOLIDATED MGT	TRAINING SHERIFF	116.56
	214075	4/12/18-4/18/18 MEALS AT NLETC-CONSOLIDATED MGT	TRAINING SHERIFF	21.42
				PAYMENT TOTAL: 137.98
CONTROL MASTERS INC	3929805	un hook flow meters	GEN BUILD MAINT	208.00
				PAYMENT TOTAL: 208.00
CONTROL SERVICES INC	8190	ABB drive fans	CORRECTIONS BLD MNTCE	72.97
				PAYMENT TOTAL: 72.97
CONTROLTEMP INC	OO8091	Rebuild kits for the CJC aerco boilers.	CORRECTIONS BLD MNTCE	410.00

				PAYMENT TOTAL: 410.00
CONTRYMAN LAW AND MEDIATION LLC	01-MAY- 2018KC031041JV170000438	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	01-MAY- 2018KC034980JV150001021	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	01-MAY- 2018KC034993JV150001533	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
	01-MAY- 2018KC034994JV150001364	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	354.25
	01-MAY- 2018KC034995JV160000722	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	962.00
	01-MAY- 2018KC035003JV140000693	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.00
	01-MAY- 2018KC035005JV120001881	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	224.25
				PAYMENT TOTAL: 2,219.75
CONVERGINT TECHNOLOGIES	W565178	Item #804A1604 RoamAlert Securaband Straps; Size 4	2 WEST	185.76
	W565178	Item #804A1604 RoamAlert Securaband Straps; Size 4	3 WEST GERIATRIC	185.76
	W565178	Item #804A1607 RoamAlert Securaband Straps; Size 7	4 EAST	185.76
	W565178	Item #804A1610 RoamAlert Securaband Straps; Size 10	CAVANAUGH C CTR II EAST	185.76
	W565178	Item #804A1610 RoamAlert Securaband Straps; Size 10	CAVANAUGH C CTR II WEST	185.76
	W565178	Item #804A1607 RoamAlert Securaband Straps; Size 7	CAVANAUGH CARE CENTER I	185.76
	W565178	S&H	MRSA - ONE WEST	25.00
				PAYMENT TOTAL: 1,139.56
CORNHUSKER STATE INDUSTRIES	1103173	INVOICE # 1103173- JANUARY LAUNDRY SERVICE	LAUNDRY	17,590.99
	1105877	INVOICE # 1105877- FEBRUARY LAUNDRY SERVICE	LAUNDRY	16,297.53
				PAYMENT TOTAL: 33,888.52
CORRECT CARE SOLUTIONS LLC	CCS-35639	MEDICAL HEALTH SERVICES - INMATE CAP 1	MEDICAL	155,856.65
	CCS-35640	MEDICAL HEALTH SERVICES - INMATE CAP 2	MEDICAL	9,256.40
	CCS-35641	MEDICAL HEALTH SERVICES - INMATE CAP 3	MEDICAL	41,876.44
	CCS-35674	MEDICAL HEALTH SERVICES - MARCH	MEDICAL	475,060.47
				PAYMENT TOTAL: 682,049.96
COX COMMUNICATIONS INC	22-APR-2018	4/22/18-SERVICE FEE 149301-COX COMMUNICATIONS	INVESTIGATIONS	82.99

				PAYMENT TOTAL: 82.99
CRAFTMASTER HARDWARE CO INC	I396244	BK/1022-201-LHR-LC - MOGUL PREP, LEVER ESKORT, K1S, LC @ 785.00 + 18.00 shipping	KEY AND TOOL	803.00
	I396244	BK/1022-201-RHR-LC - MOGUL PREP, LEVER ESKORT, K1S, LC QUOTE Q131757	KEY AND TOOL	785.00
	I396244	BK/MOGUL-CYL-Y - KEYED MOGUL CYL TO A "Y" QUOTE Q134092	KEY AND TOOL	1,092.00
				PAYMENT TOTAL: 2,680.00
CRAFTSMAN WINDOW COVERINGS INC	26973	500 Cubicle Carriers with hooks.	HOUSEKEEPING	229.00
				PAYMENT TOTAL: 229.00
DAILY RECORD	112020	CI18 1798 PUBLIC NOTICE DC DIST COURT	COURT COSTS DISTRICT CRT	52.72
	112228	CI18 2185 PUBLIC NOTICE DC DIST COURT	COURT COSTS DISTRICT CRT	59.02
	112229	CI17 8103 PUBLIC NOTICE DC DIST COURT	COURT COSTS DISTRICT CRT	49.12
				PAYMENT TOTAL: 160.86
DANA MANN PROPERTY MANAGEMENT LLC	01-MAY-2018 GA 201892459	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
DANIEL P LUDWIG	V041018MG	MILEAGE REIMBURSEMENT DCHD	FOOD & DRINK ADMIN	186.39
				PAYMENT TOTAL: 186.39
DATASHIELD CORPORATION	0032696	SHERIFFS VARIOUS LOCATIONS	ADMIN SHERIFF	99.58
	0032696	GENERAL ASSISTANCE	ADMINISTRATION POOR RELIEF	243.79
	0032696	INV #0032696 SHREDDING SERVICE - MARCH 2018	BUSINESS ADMINISTRATION	22.37
	0032696	ADULT PROBATION	CENTRAL	231.11
	0032696	ATTY CIVIL	CIVIL	9.50
	0032696	CO CRT SMALL CLAIMS	CIVIL/SMALL CLAIMS	69.63
	0032696	DIST CRT ADMIN	COURT COSTS DISTRICT CRT	30.89
	0032696	CORRECTIONS	COURT HOUSE JAIL	114.60
	0032696	ATTY CRIMINAL	CRIMINAL	42.99
	0032696	CO CRT CRIM/TRAFFIC	CRIMINAL/TRAFFIC DIV	88.56
	0032696	CMHC DETOX N. 16TH ST	DETOX SERVICES	19.00
	0032696	DRUG COURT	DRUG COURT	9.50
	0032696	CIVIL SVC	GENERAL OFFICE CIVIL SER	38.00
	0032696	HEALTH CENTER	HOUSEKEEPING	358.55
	0032696	ATTY JUVENILE	JUVENILE	39.49

	0032696	JUVENILE ASSESSMENT	JUVENILE ASSESSMENT CENTER	13.85
	0032696	JUVENILE PROBATION	JUVENILE COURT PROBATION	21.01
	0032696	COMMISSIONERS	MISCELLANEOUS GENERAL	9.50
	0032696	911 COMMUNICATIONS	OPERATIONS COMMUNICATIONS	21.78
	0032696	CO CRT PROBATE	PROBATE DIV	19.00
	0032696	COUNTY CLERK	RECORDS COUNTY CLERK	19.00
	0032696	VETERANS	VETERANS SERVICE	26.40
	0032696	ATTY VICTIM WITNESS	VICTIM ASSISTANCE UNIT	19.00
	0032696	INV #0032696 SHREDDING SERVICE - MARCH 2018	VITAL STATISTICS	37.78
	0032696	YOUTH CTR	YOUTH CENTER	38.09
				PAYMENT TOTAL: 1,642.97
DAVES AUTO BODY INC	58066	FASTER-ORD# 5025769 ; Inv# RO #:58066	156TH MAPLE INV	11,977.68
				PAYMENT TOTAL: 11,977.68
DAVID POAGE	30-MAR-2018	EXPERT TESTIMONY FEE 3/13/18 DC ATTNY	CRIMINAL	3,000.00
				PAYMENT TOTAL: 3,000.00
DAVID T IVERSON	V4/16/18	MILEAGE REIMBURSEMENT DCHD	SANITATION ENGINEER ADMIN	118.27
				PAYMENT TOTAL: 118.27
DEAN O THORSEN	16-APR-2018	MILEAGE REIMBURSEMENT JAN-MAR 2018 - CDC	BRD MENT HEALTH PROF	3.27
				PAYMENT TOTAL: 3.27
DEBORAH D CUNNINGHAM	26-APR-2018 CR18-4526	ATTORNEY FEES	COURT ADMIN/CLERK	152.50
	01-MAY-2018CR174171	ATTORNEY FEES	COURT COSTS DISTRICT CRT	648.00
				PAYMENT TOTAL: 800.50
DEERE CREDIT INC	1990052	John Deere Lease 582013	PARKS AND TRAILS	779.29
				PAYMENT TOTAL: 779.29
DELORES MEYERS	01-MAY-2018 GA 201892345	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAY-2018 GA 201892474	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 100.00
DEMPSEY COOK LAW	01-MAY- 2018SD034778JV160000952	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	819.00
	01-MAY- 2018SD034779JV160002115	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25

	01-MAY-2018SD034780JV160001427	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	219.39
	01-MAY-2018SD034780JV170000244	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	219.36
	01-MAY-2018SD034786JV170002178	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50
	01-MAY-2018SD034787JV170000881	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	01-MAY-2018SD034790JV170000507	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	191.75
	01-MAY-2018SD034792JV170001127	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	341.25
	01-MAY-2018SD034795JV170000947	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	01-MAY-2018SD034797JV180000017	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
				PAYMENT TOTAL: 2,590.25
DIANE J MCMILLEN	01-MAY-2018 GA 201892629	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
DINOS STORAGE	2062-2	Storage Unit #2062 Rental 5/1/18 - 4/30/19	COMMUNICABLE DISEASE	1,350.00
	3003-2	Storage Unit #3003 Rental 5/1/18 - 4/30/19	COUNTY HEALTH CLINIC	2,100.00
	2062-2	Storage Unit #2062 Rental 5/1/18 - 4/30/19	STD CONTROL	1,350.00
	1044-2	Storage Unit #1044 Rental 5/1/18 - 4/30/19	WOMEN INFANT CHILDREN (WIC)	2,700.00
	1107-2	Storage Unit #1107 Rental 5/1/18 - 4/30/19	WOMEN INFANT CHILDREN (WIC)	2,700.00
				PAYMENT TOTAL: 10,200.00
DIRECT SUPPLY EQUIPMENT	25779408	#13510 GOOD GRIPS FORK	SPECIALIZED THRPTCS	36.48
	25779408	#13511 GOOD GRIPS TEASPOON	SPECIALIZED THRPTCS	36.48
	25779408	SHIPPING	SPECIALIZED THRPTCS	13.00
				PAYMENT TOTAL: 85.96
DIRECTV INC	33912920303	DCHC TV SERVICE DIRECT TV INV 20303	GEN BUILD MAINT	2,189.59
				PAYMENT TOTAL: 2,189.59
DONALD J WILKIE	01-MAY-2018 GA 201892500	CLIENT AID	DIRECT CLIENT SERVICES	259.00
				PAYMENT TOTAL: 259.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY	01-MAY-2018CR142395	ATTORNEY FEES	COURT COSTS DISTRICT CRT	2,176.00

PC LLO	01-MAY-2018CR173182	ATTORNEY FEES	COURT COSTS DISTRICT CRT	936.00
	01-MAY-2018MH032996JV160001307	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	01-MAY-2018MH033348JV160001076	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
	01-MAY-2018MH034059JV160001599	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	01-MAY-2018MH034061JV170001016	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	263.25
	01-MAY-2018MH034081JV160001653	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
	01-MAY-2018MH034125JV170000740	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
	01-MAY-2018MH034154JV170000700	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
	01-MAY-2018MH034231JV170001962	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
	01-MAY-2018MH034234JV170000796	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
	01-MAY-2018MH034855JV170001454	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	01-MAY-2018RD034849JV160001557	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
DOT COMM	149469	Dot.Comm needs.Encumbrance	ADMIN COUNTY CLERK	643.75
	149766	Dot.Comm needs.Encumbrance	ADMIN COUNTY CLERK	198.17
	149476	Invoice # 149476 Customer # 96738	ADMINISTRATION POOR RELIEF	1,429.29
	149762	Invoice # 149762 Customer # 96738	ADMINISTRATION POOR RELIEF	9,512.35
	149779	Customer # 96738 Invoice # 149779	ADMINISTRATION POOR RELIEF	66.28
	149492	Bishop Toner Program	ADMINISTRATIVE DIVISION	5,561.58
	148064	INV #148064 CB QUOTE #OTC61697 DEL INV #10224207851 OFFICE PRO PLUS 2016 LICENSE	BUSINESS ADMINISTRATION	328.20
	148065	Invoice #148065; CB Quote #REO70033-Voiance #732601 Monthly Language Line Service February 2018	BUSINESS ADMINISTRATION	357.21
	148711	Invoice #148711; CB Quote #REO70029 - CenturyLink 402-D35-1476 Private Line for UNMC March 2018	BUSINESS ADMINISTRATION	378.53
	148780	INV #148780 CB QUOTE #OTC61597 HP IN INV #59478859 HP 65W SMART AC ADAPTER	BUSINESS ADMINISTRATION	25.00
	148780	INV #148780 CB QUOTE #OTC61597 HP INC INV #59496240 HP PROBOOK 450 G5	BUSINESS ADMINISTRATION	860.31
	149452	Invoice #149452 CB Quote# REO70033-Voiance Inv#749575-Monthly Language line March 2018	BUSINESS ADMINISTRATION	217.98
	149494	INV #149494 CB QUOTE # MPS80136 BISHOP INV#410850 -	BUSINESS ADMINISTRATION	2,752.27

	2018Q1 USAGE		
149643	Invoice #149643; CB Quote# REO70029-Centurylink-402-D35-0476 Private Line for UNMC April 2018	BUSINESS ADMINISTRATION	378.53
148986	CBQuote#70194 Inv#148986	CMHC ADMINISTRATION	283.00
149475	CBQuote#MPS80024	CMHC ADMINISTRATION	1,832.93
149639	CB QuoteREO70181	CMHC ADMINISTRATION	814.80
149759	CBQuote#REO70113	CMHC ADMINISTRATION	13,005.26
149761	CBQUOTE#REO70202	CMHC ADMINISTRATION	9,512.35
149770	CB Quote#MPS80094	CMHC ADMINISTRATION	186.94
149494	INV #149494 CB QUOTE # MPS80136 BISHOP INV#410850 - 2018Q1 USAGE	COMMUNICABLE DISEASE	105.87
149494	INV #149494 CB QUOTE # MPS80136 BISHOP INV#410850 - 2018Q1 USAGE	COUNTY HEALTH CLINIC	68.88
149493	INV#149493-BISHOP 2018 Q1 USAGE	DEPT OF ED	425.89
149642	CB quote #REO70124 - Cox 029149601 (4/4-5/3) Angel/Plato	DEPT OF ED	63.00
149478	PRIINTER SERVICE	DESIGN & SURVEY	51.33
150424	MONTHLY SERVICE	DESIGN & SURVEY	10,998.89
148985	CBQuote#REO70119	DETOX SERVICES	225.00
150423	APRIL 2018 MONTHLY SERVICES ADMIN	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	474,823.00
149494	INV #149494 CB QUOTE # MPS80136 BISHOP INV#410850 - 2018Q1 USAGE	EPA LEAD	284.95
149494	INV #149494 CB QUOTE # MPS80136 BISHOP INV#410850 - 2018Q1 USAGE	FOOD & DRINK ADMIN	64.76
149479	VARIOUS DOTCOMM CHARGEBACKS	GENERAL OFFICE ADMIN	1,060.77
149771	VARIOUS DOTCOMM CHARGEBACKS	GENERAL OFFICE ADMIN	261.06
149780	VARIOUS DOTCOMM CHARGEBACKS	GENERAL OFFICE ADMIN	111.41
149482	Chargeback of Bishop Business CB Quote#2788A & 2788B Bishop inv# 410904 Dotcomm inv# 149482	GENERAL OFFICE CLRK OF DIST CRT	2,635.64
149483	Chargeback of Bishop Business CB Quote#2925 bishop inv# 410840 - 2018Q1 Dotcomm inv# 149483	GENERAL OFFICE CLRK OF DIST CRT	352.28
149641	Dot.Comm - Rental on 3 scanners, monitors and PCs APR 2018	GENERAL OFFICE CLRK OF DIST CRT	825.00
149471	Invoice #149471 DOTComm - Print Services	GENERAL OFFICE ELECT COMM	394.86
149491	CHARGEBACK 1ST QTR 2018 PURCHASING BISHOP - INV 149491	GENERAL OFFICE PURCHASING	241.00
149790	PROPERTY TAX ON LEASED EQUIP - TOSHIBA IN RM 902 - INV 149790	GENERAL OFFICE PURCHASING	116.97
149784	INV 149784 CB QUOTE MPS80103 INV 352119481 2017 PROPERTY TAX COPIER LEASE	GENERAL OFFICE REG OF DEEDS	267.05
149488	Bishop's Printing (DOTComm)	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	28.82
149494	INV #149494 CB QUOTE # MPS80136 BISHOP INV#410850 - 2018Q1 USAGE	HEALTH DATA ADMINISTRATION	43.45

	149440	CBQuote#OTC61747	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	71.52
	149640	E-JUROR MODULE, JURY MANAGEMENT (TO COMPLETE NEW JURY SYSTEM)	JURY COMMISSION	23,200.00
	149494	INV #149494 CB QUOTE # MPS80136 BISHOP INV#410850 - 2018Q1 USAGE	LABORATORY ADMIN	15.10
	149448	Data from Rack to behind TV 582015 DotComm chrgbck	NOXIOUS WEED CONTROL	125.00
	149490	DOTCOMM (CB QUOTE #MPS80055 - BISHOPS) CHARGEBACK INV.149490 DATED 4/11/18 INK FOR VAR PRINTERS	PUB PROPERTY LEASING	863.43
	149789	DOTCOMM CHARGEBACK TOSHIBA QUOTE MPS80082 (2017Q2) INV.149789 DATED 4/18/18	PUB PROPERTY LEASING	124.10
	149494	INV #149494 CB QUOTE # MPS80136 BISHOP INV#410850 - 2018Q1 USAGE	SANITATION ENGINEER ADMIN	102.00
	148993	DCHC DOT COMM CB STAFF DEV COMPUTER LEASE INV 148993	STAFF DEVELOPMENT	319.68
	149494	INV #149494 CB QUOTE # MPS80136 BISHOP INV#410850 - 2018Q1 USAGE	STD CONTROL	292.96
	145290	INv 145290-CB Quote OTC61458-Sierra Cedar Inv PC-000174374-Dec 2017 Labor Charges	SYSTEMS DIVISION	21,434.82
	149494	INV #149494 CB QUOTE # MPS80136 BISHOP INV#410850 - 2018Q1 USAGE	VITAL STATISTICS	874.95
	149494	INV #149494 CB QUOTE # MPS80136 BISHOP INV#410850 - 2018Q1 USAGE	WOMEN INFANT CHILDREN (WIC)	67.84
	149450	INV#149450 CND ENTERPRISES RUN 6 CAT 6 DATA TO RESOURCE ROOM	YOUTH CENTER	1,290.00
	149451	INV#149451 CND ENTERPRISES RUN 1 CAT6 DATA TO CAREER EDUCATION	YOUTH CENTER	195.00
	149493	INV#149493 BISHOP 2018 Q1 USAGE	YOUTH CENTER	1,492.76
				PAYMENT TOTAL: 592,263.77
DOUGLAS COUNTY HOUSING AUTHORITY	01-MAY-2018 GA 201892506	CLIENT AID	DIRECT CLIENT SERVICES	79.74
				PAYMENT TOTAL: 79.74
DOUGLAS COUNTY NEBRASKA	13-APR-2018	CERTIFIED COPIES DC ATTNY	CRIMINAL	98.50
	30-APR-2018	PETTY CASH REIMBURSEMENT DC ATTNY	CIVIL	80.85
	30-APR-2018	PETTY CASH REIMBURSEMENT DC ATTNY	CRIMINAL	170.08
	30-APR-2018	PETTY CASH REIMBURSEMENT DC ATTNY	JUVENILE	341.49
	25-APR-2018	PETTY CASH REIMBURSEMENT DC SHERIFF	ADMIN SHERIFF	200.00
	25-APR-2018	PETTY CASH REIMBURSEMENT DC SHERIFF	DELINQUENT TAX	102.10
	25-APR-2018	PETTY CASH REIMBURSEMENT DC SHERIFF	TRAINING SHERIFF	100.00
	25-APR-2018-1	PETTY CASH REIMBURSEMENT DC TREASURER	ADMINISTRATIVE DIVISION	268.94

				PAYMENT TOTAL: 1,361.96
DUNDEE VIEW APARTMENTS	01-MAY-2018 GA 201892618	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
DUNN RENTAL LLC	01-MAY-2018 GA 201892351	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	01-MAY-2018 GA 201892557	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				PAYMENT TOTAL: 600.00
DURHAM STAFFING SOLUTIONS	4166	Invoice #4166; Temporary Staffing 4/9/18-4/13/18	ADOLESCENT HEALTH	633.60
	4166	Invoice #4166; Temporary Staffing 4/9/18-4/13/18	EPA LEAD	633.60
				PAYMENT TOTAL: 1,267.20
DXP ENTERPRISES INC	49589855	DXP BELTS FOR LAUNDRY INV.49589855 DATED 4/11/18 HOSP	GEN BUILD MAINT	44.88
	49577850	DXP BX53 TORQUE FLEX & CONTI BX53 FOR DCOB INV.49577850 DATED 4/6/18 PP	PUB PROPERTY LEASING	55.76
				PAYMENT TOTAL: 100.64
EDDIE'S CATERING	E00920	DCHC VOLUNTEER BANQUET 2018 EDDIE'S 4/24/18 EVENT #920	VOLUNTEER SERVICES	1,799.20
				PAYMENT TOTAL: 1,799.20
EGAN SUPPLY CO	280587	Fuel Surcharge or Delivery Cost for San Jamar Dispenser Key- Black. (Waffle and T-Arm Combo Key)	HOUSEKEEPING	4.00
	280587	San Jamar Dispenser Key-Black. (Waffle and T-Arm Combo Key)	HOUSEKEEPING	28.00
	280743	Estimate of Possible Delivery/Shipping/Fuel Sur Charge for delivery of Untouchable floor finish and Floor Stripper - Hot Strip; Eagle (5 GAL PAIL)	HOUSEKEEPING	11.50
	280743	Floor Finish - Untouchable Floor Finish #BT-60605. 5 Gallon Pail Betco HIGH Gloss	HOUSEKEEPING	498.15
	280743	Floor Stripper - Hot Strip; Eagle (5 GAL PAIL)	HOUSEKEEPING	144.42
	280940	Estimate of possible Delivery surcharge for Grip Face #TC-900- 1037 Nano Black.	HOUSEKEEPING	4.00
	280940	Grip Face #TC-900-1037 Nano Black.	HOUSEKEEPING	87.36
	281041	Bottle/Top Mineral Shock Envirox #SS-8-554-MS 32oz	HOUSEKEEPING	57.60
	281041	Possible Delivery/Surcharges.	HOUSEKEEPING	4.00
				PAYMENT TOTAL: 839.03
ELECTRICAL	6062386-00	3E ELECTRICAL SUPPLIES INV.6062386-00 DATED 4/6/18	GEN BUILD MAINT	10.50

ENGINEERING & EQUIPMENT COMPANY		HOSP		
				PAYMENT TOTAL: 10.50
ELECTRONIC CONTRACTING	CB016667	Pager Repair; Apollo Gold; #10255457	SKILLED CARE	40.00
	CB016667	S&H	SKILLED CARE	32.88
				PAYMENT TOTAL: 72.88
ELIZABETH M RHODES	V041118MG	MILEAGE REIMBURSEMENT DCHD	FOOD & DRINK ADMIN	72.49
				PAYMENT TOTAL: 72.49
ELMORE CREMATORY INC	26-APR-2018 GA 201892756	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				PAYMENT TOTAL: 199.00
EYMAN PLUMBING INC	SD34948	EYMAN - INVOICE # SD 34948 GREASE SANITARY LINE CLEAN OUT	KITCHEN	760.00
	SD34949	EYMAN - INVOICE # SD34949 - PULER DRAIN CLEAN	KITCHEN	303.13
	SD34954	EYMAN - INVOICE # SD34954 - PTRAP UNDER DISH SINK	KITCHEN	647.38
	SD36073	EYMAN - INVOICE # SD36073 - DISHWASHER SINK CLEANING	KITCHEN	161.25
				PAYMENT TOTAL: 1,871.76
F STREET LIMITED LIABILITY CO	01-MAY-2018 GA 201892510	CLIENT AID	DIRECT CLIENT SERVICES	198.97
				PAYMENT TOTAL: 198.97
FAC	124827	CHECK BLANKS 25,000 EACH, INK COLOR RED, START # 556001	MISCELLANEOUS GENERAL	1,772.25
				PAYMENT TOTAL: 1,772.25
FACTORY MOTOR PARTS COMPANY	78-239462	FASTER-ORD# 75037 ; Inv# 78-239462	156TH MAPLE INV	107.09
				PAYMENT TOTAL: 107.09
FARMER BROTHERS COFFEE	67907332	BASIL WHOLE 7 OZ.	UNSPECIFIED	41.96
	67907332	CHILI POWDER 1# MOIST. RESIST	UNSPECIFIED	46.15
				PAYMENT TOTAL: 88.11
FASHION CLEANERS	03-302808.	INV. 03-302808,03-303029,04-300229,04-300485 - JUDGES' ROBES CLEANED (MAK,MMH,SRH)	COURT ADMIN/CLERK	11.07
	03-303029	INV. 03-302808,03-303029,04-300229,04-300485 - JUDGES' ROBES CLEANED (MAK,MMH,SRH)	COURT ADMIN/CLERK	22.14

	04-300229.	INV. 03-302808,03-303029,04-300229,04-300485 - JUDGES' ROBES CLEANED (MAK,MMH,SRH)	COURT ADMIN/CLERK	11.07
	04-300485.	INV. 03-302808,03-303029,04-300229,04-300485 - JUDGES' ROBES CLEANED (MAK,MMH,SRH)	COURT ADMIN/CLERK	11.01
				PAYMENT TOTAL: 55.29
FC BARNHARD LLC	01-MAY-2018 GA 201892521	CLIENT AID	DIRECT CLIENT SERVICES	328.00
				PAYMENT TOTAL: 328.00
FEDEX	6-148-31930	INV 6-148-31930, EXPRESS MAIL SERVICE FEE	CIVIL	24.37
	6-140-85663	Fed Ex for Notary	RECORDS COUNTY CLERK	29.12
				PAYMENT TOTAL: 53.49
FERGUSON ENTERPRISES	5566172	CAP - CORR - FERGUSON (2) STAINLESS STEEL TOILETS FOR ANNEX SIDE PP	CAPITAL IMPROVEMENT	1,932.67
	5553823	FERG PLUMB SUPPLIES INV.5553823 DATED 3/20/18 HOSP	GEN BUILD MAINT	86.94
	5604013	FERG PLUMB SUPPLIES INV.5604013 DATED 4/5/18 HOSP	GEN BUILD MAINT	129.00
				PAYMENT TOTAL: 2,148.61
FERRELLGAS	1100796888	PROPANE	MAINTENANCE	142.06
	1100958637	PROPANE	MAINTENANCE	118.85
	1101119464	PROPANE	MAINTENANCE	170.10
				PAYMENT TOTAL: 431.01
FILTER SHOP INC	104418	FILTER SHOP FILTERS FOR CSI INV.104418 DATED 4/16/18	PUB PROPERTY LEASING	94.68
				PAYMENT TOTAL: 94.68
FIRESRING PRINT INC	325354	Invoice #325354 Firespring - Polling Place Change Cards	GENERAL OFFICE ELECT COMM	1,643.76
				PAYMENT TOTAL: 1,643.76
FIRST WIRELESS INC	WT53668	RADIO REPAIR	EQUIPMENT	1,363.05
				PAYMENT TOTAL: 1,363.05
FISH WINDOW CLEANING	2873-55394	South CSC - Clean all interior and exterior windows and doors inside and outside. Wipe all sills.	SOUTH BRANCH	100.00
	2873-55803	North CSC - Clean all interior and exterior windows and doors inside and outside. Wipe all sills.	SOUTH BRANCH	39.00
	2873-56244	South CSC - Clean all interior and exterior windows and doors inside and outside. Wipe all sills.	SOUTH BRANCH	100.00
				PAYMENT TOTAL: 239.00

FONTENELLE REALTY	01-MAY-2018 GA 201892370	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2018 GA 201892612	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2018 GA 201892628	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2018 GA 201892732	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 2,000.00
FORCE AMERICA INC	IN001-1233781	FASTER-ORD# 75074 ; Inv# IN001-1233781	156TH MAPLE INV	340.36
				PAYMENT TOTAL: 340.36
FORNEY ROTH LLC	01-MAY-2018CR174409	ATTORNEY FEES	COURT COSTS DISTRICT CRT	368.00
				PAYMENT TOTAL: 368.00
FRANCIS M MATTHEWS	01-MAY- 2018MM034825JV170001277	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,307.50
				PAYMENT TOTAL: 2,307.50
FREESE NOTIS ASSOCIATES INC	113460	WEATHER FORECASTING SERVICES	MAINTENANCE	375.00
				PAYMENT TOTAL: 375.00
FRONTIER BAG COMPANY INC	IN9659	1025 - 10" X 14" SINGLE POUCH TAMPER EVIDENCE BAG - CLEAR - 500 C/S	COURT HOUSE JAIL	2,900.80
	IN9659	1264S-15x20 Tamper evidence bag white block 250per cs	COURT HOUSE JAIL	1,426.80
				PAYMENT TOTAL: 4,327.60
GALIN R BROWN	01-MAY-2018 GA 201892547	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
GALVIN DESIGN STUDIO LLC	5524	CAP - DCHC - GALVIN DESIGN PROFESSIONAL SERVICES FOR 1 WEST	CAPITAL IMPROVEMENT	5,410.56
				PAYMENT TOTAL: 5,410.56
GCR TIRES & SERVICE	500-93470	FASTER-ORD# 74968 ; Inv# 93470	156TH MAPLE INV	344.00
				PAYMENT TOTAL: 344.00
GENERAL FIRE & SAFETY EQUIPMENT COMPANY OF OMAHA	313993	GENERAL FIRE SERVICE CALL BAD TAMPER SWITCH @ CORR INV.313993 & 314006 PP	CORRECTIONS BLD MNTCE	720.00
	314006	GENERAL FIRE SERVICE CALL BAD TAMPER SWITCH @ CORR INV.313993 & 314006 PP	CORRECTIONS BLD MNTCE	1,055.00
				PAYMENT

				TOTAL: 1,775.00
GENERAL PARTS LLC	1663605	GROEN 002019 WASHER PACKING .032	KITCHEN	4.72
	1663605	GROEN 002025 SPRING 31/32 OD X	KITCHEN	24.18
	1663605	GROEN 002033 RING SET PACKING	KITCHEN	50.61
	1663605	SHIPPING	KITCHEN	16.81
	1663650	GROEN 002033 RING SET PACKING	KITCHEN	50.61
	1663650	SHIPPING	KITCHEN	9.81
				PAYMENT TOTAL: 156.74
GENERAL REPORTING SERVICE	2827	INFORMA PAUPERIS TRANSCRIPTION COSTS INV 2827	MISCELLANEOUS GENERAL	26.25
				PAYMENT TOTAL: 26.25
GENIE PEST CONTROL INC	01-0168679	PROFESSIONAL SERVICES	HOUSEKEEPING	60.00
				PAYMENT TOTAL: 60.00
GLENN E MITCHELL	01-MAY-2018 GA 201892458	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
GLENN VALLEY FOODS	4273	BEEF STEW DICED 10# BAG IMP 135 1" CUT GLENN VALLEY FOODS	UNSPECIFIED	720.00
				PAYMENT TOTAL: 720.00
GLENNETTA LONG	01-MAY-2018 GA 201892493	CLIENT AID	DIRECT CLIENT SERVICES	428.20
	01-MAY-2018 GA 201892576	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 928.20
GOVERNMENT FINANCE OFFICERS ASSOCIATION	0108331-1	D RIDLEN MEMBERSHIP	BUSINESS ADMINISTRATION	150.00
	0130616	C HOFFMAN MEMBERSHIP	BUSINESS ADMINISTRATION	150.00
	0160175-3	G MCKAY MEMBERSHIP	BUSINESS ADMINISTRATION	150.00
	0160178-3	T KELSO MEMBERSHIP	BUSINESS ADMINISTRATION	150.00
	0160180-3	D HAMILTON MEMBERSHIP	BUSINESS ADMINISTRATION	150.00
				PAYMENT TOTAL: 750.00
GRAEVE LAW & MEDIATION LLC	01-MAY-2018SG033412JV170000224	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	386.75
	01-MAY-2018SG033412JV170000224	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.40
				PAYMENT TOTAL: 389.15

GRAINGER	9763317048	ITEM # CE315151 - BLACK RIBBON FOR TIME CLOCK	COURT HOUSE JAIL	36.74
	9760674987	16W168 6" PUTTY KNIFE	MAINTENANCE	22.20
	9760674987	1XFL-1 BRUSH	MAINTENANCE	21.92
	9760674987	3HHC2 BRUSH	MAINTENANCE	34.52
	9760674987	52YP66 DREMEL KIT	MAINTENANCE	199.00
	9760674987	54DD32 DEWALT ANGLE GRINDER	MAINTENANCE	175.60
				PAYMENT TOTAL: 489.98
GRANDVIEW PROPERTIES LLC	01-MAY-2018 GA 201892550	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
GREENBERG FRUIT COMPANY	38571	PRODUCE DELIVERED MAR 27 THRU APR 13, 2018	KITCHEN	-92.45
	619518	PRODUCE DELIVERED MAR 27 THRU APR 13, 2018	KITCHEN	346.14
	619708	PRODUCE DELIVERED MAR 27 THRU APR 13, 2018	KITCHEN	407.22
	619988	PRODUCE DELIVERED MAR 27 THRU APR 13, 2018	KITCHEN	237.28
	620301	PRODUCE DELIVERED MAR 27 THRU APR 13, 2018	KITCHEN	318.96
	620570	PRODUCE DELIVERED MAR 27 THRU APR 13, 2018	KITCHEN	260.20
	620749	PRODUCE DELIVERED MAR 27 THRU APR 13, 2018	KITCHEN	31.79
	620896	PRODUCE DELIVERED MAR 27 THRU APR 13, 2018	KITCHEN	258.36
				PAYMENT TOTAL: 1,767.50
GREGORY A CRESWELL	01-MAY-2018 GA 201892574	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2018 GA 201892617	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2018 GA 201892739	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,500.00
GROVER SQUARE APARTMENTS	01-MAY-2018 GA 201892583	CLIENT AID	DIRECT CLIENT SERVICES	31.00
				PAYMENT TOTAL: 31.00
HAPPY YELLOW AND CHECKER CAB	15353	Customer # 7344 Invoice #15353 Client Transportation	ADMINISTRATION POOR RELIEF	13.39
				PAYMENT TOTAL: 13.39
HARRIS & ASSOCIATES PC LLC	01-MAY- 2018MS034912JV160001900	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,423.50
	01-MAY- 2018MS034912JV160001900	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	7.16
				PAYMENT

				TOTAL: 1,430.66
HARRISON COUNTY IOWA	OWCR012418	CERTIFIED COPIES DC ATTNY	CRIMINAL	25.00
				PAYMENT TOTAL: 25.00
HAUFF MID AMERICA SPORTS INC	10-APR-2018	#BKBO4443 Baden Perfection Elite Basketball - Men's	DEPT OF ED	69.95
	10-APR-2018	#BKBO597 Spalding TF250 basketball, Men's	DEPT OF ED	39.00
	10-APR-2018	#BKO454, Women's rubber basketball-Mikasa-BX1010 - Size 6	DEPT OF ED	19.90
	10-APR-2018	#BKO468, Men's rubber basketball-Mikasa-BX1000 - Size 7	DEPT OF ED	92.25
	10-APR-2018	#PEE2842 Scrimmage vests (green) adult	DEPT OF ED	32.40
	10-APR-2018	#SOC4402, Elite Soccer Balls, size 5	DEPT OF ED	77.70
	10-APR-2018	Balance due on shipping	DEPT OF ED	69.82
				PAYMENT TOTAL: 401.02
HD SUPPLY FACILITIES MAINTENANCE LTD	9162419947	HD Supply - 9162419947, Parking Violation ticket books	SECURITY	137.88
				PAYMENT TOTAL: 137.88
HDM CORPORATION	QC10888	DCHC ELECCTRONIC CLAIMS MANAGEMENT HDM INV 10888	RECEIVABLES	186.00
				PAYMENT TOTAL: 186.00
HEARTLAND GARDENS	3026	Snow Removal DCHC/Extension 582013 Hrtlnd Gardens	PARKS AND TRAILS	2,275.00
				PAYMENT TOTAL: 2,275.00
HEARTLAND JUVENILE SERVICES ASSOCIATION	201812-1	INV#201812 HEARTLAND JUVENILE SERVICES ASSOCIATION CONFERENCE-T JONES	YOUTH CENTER	80.00
				PAYMENT TOTAL: 80.00
HEARTLAND WORKFORCE SOLUTIONS INC	CRED-2018	CLIENT AID	DIRECT CLIENT SERVICES	30,000.00
				PAYMENT TOTAL: 30,000.00
HEIMES LAW PC LLO	26-APR-2018 CR18-6341	ATTORNEY FEES	COURT ADMIN/CLERK	70.00
	01-MAY- 2018AH034819JV180000162	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	01-MAY- 2018AH034948JV150000470	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.50
				PAYMENT TOTAL: 226.00
HICKS LAW PC LLO	26-APR-2018 CR17-3788	ATTORNEY FEES	COURT ADMIN/CLERK	177.92

	26-APR-2018 CR17-3789	ATTORNEY FEES	COURT ADMIN/CLERK	85.00
	26-APR-2018 CR18-2759	ATTORNEY FEES	COURT ADMIN/CLERK	129.10
	26-APR-2018 CR18-3456	ATTORNEY FEES	COURT ADMIN/CLERK	252.12
	26-APR-2018 CR17-16477	ATTORNEY FEES	COURT ADMIN/CLERK	82.50
	26-APR-2018 CR17-18127	ATTORNEY FEES	COURT ADMIN/CLERK	87.50
	26-APR-2018 CR17-26748	ATTORNEY FEES	COURT ADMIN/CLERK	354.36
	01-MAY-2018KH034434JV170000696	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	529.75
	01-MAY-2018KH034434JV170000696	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	9.00
				PAYMENT TOTAL: 1,707.25
HILAND DAIRY FOODS COMPANY LLC	9094136	1-GALLON CLEAR CONTAINER W/LIDS HILAND DAIRY	UNSPECIFIED	386.50
				PAYMENT TOTAL: 386.50
HILLER ELECTRIC COMPANY	17015	(1) CAP - GENERAL CONSTRUCTION	CAPITAL IMPROVEMENT	4,000.00
	17015	(2) CAP - GENERAL CONSTRUCTION	CAPITAL IMPROVEMENT	3,000.00
	17015	(3) CAP - FITZ - HILLER CHANGE ORDER FOR PLANT RENOVATION @ 156TH & MAPLE INV.17015 DATED 4/6/18 (TOTAL INVOICE \$7,450 - USING ENCUMB FY2017 REQ 240791 \$4,000 & 240793 \$3,000) BALANCE DUE \$450	CAPITAL IMPROVEMENT	450.00
				PAYMENT TOTAL: 7,450.00
HOME ZONE LLC	01-MAY-2018 GA 201892424	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 50.00
HOST COFFEE SERVICE INC	1135427	INV. 1135427 & 1135428 - COFFEE PRODUCTS	CIVIL/SMALL CLAIMS	26.00
	1135428	INV. 1135427 & 1135428 - COFFEE PRODUCTS	CIVIL/SMALL CLAIMS	62.55
	1135426	INV. 1135426 - COFFEE PRODUCTS	PROBATE DIV	34.00
				PAYMENT TOTAL: 122.55
HOTSY EQUIPMENT COMPANY	284444	REPAIR PARTS	MAINTENANCE	273.77
	284782	REPAIR PARTS	MAINTENANCE	111.00
				PAYMENT TOTAL: 384.77
HOUGHTON BRADFORD WHITTED PC LLO	01-MAY-2018JE034997JV170001548	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.00
	01-MAY-2018JE035054JV170001203	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
				PAYMENT

				TOTAL: 520.00
HRC LLC	01-MAY-2018 GA 201892362	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
HUBERS	127033	FASTER-ORD# 75025 ; Inv# 127033	156TH MAPLE INV	98.00
				PAYMENT TOTAL: 98.00
HUGH P REEFE	01-MAY-2018CR173143	ATTORNEY FEES	COURT COSTS DISTRICT CRT	984.00
	01-MAY-2018CR173251	ATTORNEY FEES	COURT COSTS DISTRICT CRT	480.00
				PAYMENT TOTAL: 1,464.00
HUTCHESON ENGINEERING PRODUCTS	54288	CAP - CORR - HUTCHESON JOCKEY PUMP FOR FIRE SYSTEM PP	CAPITAL IMPROVEMENT	1,724.89
				PAYMENT TOTAL: 1,724.89
HYPERION INTEGRATORS	21922	Hyperion - 21922 Cleaning camera lens'	SECURITY	497.50
				PAYMENT TOTAL: 497.50
IDEAL PURE WATER	1491245	636016 CMHC/PSYCH	5 E-CENTER INPATIENT	11.00
	1491245	564011 DIST CRT ADMIN/RESEARCH ATTYS	ADMIN DISTRICT COURT	24.75
	1491245	582011 ENVIRO SERVICE	ADMIN ENVIRONMENTAL SERVICES	44.00
	1491245	630011 DCHC ADMIN	ADMIN HEALTH CENTER	13.75
	1491245	550012 SHERIFF N. 156TH	ADMIN SHERIFF	110.00
	1491245	621011 GEN ASSISTANCE	ADMINISTRATION POOR RELIEF	41.25
	1491246	Balance Due on PO#181223 for bottled water	ADMINISTRATIVE DIVISION	139.50
	1491246	Bottled water	ADMINISTRATIVE DIVISION	99.75
	1491245	INV #1491245 WATER SERVICE - MARCH 2018	BUSINESS ADMINISTRATION	107.25
	1491245	566011 COUNTY CRT PROBATION	CENTRAL	154.00
	1491245	550077 SHERIFF A LEVEL SECURITY	CIVIC CENTER SECURITY	11.00
	1491245	560018 CO ATTY RM 909	CIVIL	49.50
	1491245	565013 COUNTY CRT CIVIL	CIVIL/SMALL CLAIMS	30.25
	1491245	IDEAL PURE WATER - 6 GAL DISTILLED WATER	CO HOSPITAL MNTCE	4.20
	1491245	564017 CONCILIATION COURT	CONCILLIATION COURT	11.00
	1491245	565015 COUNTY CRT ADMIN	COURT ADMIN/CLERK	11.00
	1491245	552013 CORRECTIONS	COURT HOUSE JAIL	951.50
	1491245	564023 DIST CRT REFEREES	COURT REFEREE GRANT	8.25
	1491245	550052 SHERIFF CSI	CRIME LAB	52.25
	1491245	560012 CO ATTORNEY HOJ	CRIMINAL	101.75

1491245	565012 COUNTY CRT TRAFFIC	CRIMINAL/TRAFFIC DIV	57.75
1491245	670011 ENGINEERS UPPER	DESIGN & SURVEY	11.00
1491245	636031 CMHC DETOX	DETOX SERVICES	22.00
1491245	550075 SHERIFF HOJ 6H FLOOR	DISTRICT COURT	49.50
1491245	564024 DRUG COURT	DRUG COURT	19.25
1491245	550079 SHERIFF H LEVEL SECURITY	ENTRANCE SECURITY OFFICERS	13.75
1491245	583011 ENVIRO SERVICE @ LANDFILL	ENVIRONMENTAL COMPLIANCE	11.00
1491245	550072 SHERIFF 16TH & LEAVENWORTH	FIELD SERVICES	46.75
1491245	502013 CLERKS	FINANCE DEPARTMENT	49.50
1491245	554011 CIVIL DEFENSE	GENERAL OFFICE	13.75
1491245	513012 CIVIL SERVICE	GENERAL OFFICE CIVIL SER	30.25
1491245	562012 CLERK OF DIST CRT	GENERAL OFFICE CLRK OF DIST CRT	90.75
1491245	505012 ELECTIONS	GENERAL OFFICE ELECT COMM	57.75
1491245	509011 GARAGE	GENERAL OFFICE GARAGE	33.00
1491245	567011 JUVENILE COURT	GENERAL OFFICE JUVENILE CRT	88.00
1491245	561012 PUBLIC DEFENDER	GENERAL OFFICE PUBLIC DEFENDER	129.25
1491245	508012 PURCHASING	GENERAL OFFICE PURCHASING	16.50
1491245	504012 ASSESSORS/REGISTER OF DEEDS	GENERAL OFFICE REG OF DEEDS	121.00
1491245	528011 GIS	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	13.75
1491245	633017 DCHC HOUSEKEEPING	HOUSEKEEPING	13.75
1491245	564012 DIST CRT JUDGES	JUDGES	233.75
1491245	560022 CO ATTORNEY HOJ 601 & CC 907	JUVENILE	33.00
1491245	556011 JUV ASSESSMENT	JUVENILE ASSESSMENT CENTER	16.50
1491245	568011 JUVENILE PROBATION	JUVENILE COURT PROBATION	79.75
1491245	564015 LAW LIBRARY	LAW LIBRARY	8.25
1491245	508014 MAIL ROOM	MAIL ROOM	27.50
1491245	672011 ENGINEERS LOWER	MAINTENANCE	57.75
1491245	635017 DCHC OCCUPATIONAL THERAPY	OCCUPATIONAL THERAPY	27.50
1491245	553012 911 COMMUNICATONS	OPERATIONS COMMUNICATIONS	143.00
1491245	524011 WORK COMP COURT	OUTSIDE OFFICE EXPENSE	2.75
1491245	636015 DCHC DAY TREATMENT	PARTIAL CARE	8.25
1491245	565014 COUNTY CRT PROBATE/INTERPRETER	PROBATE DIV	11.00
1491245	507011 PUBLIC PROPERTIES	PUB PROPERTY LEASING	19.25
1491245	511011 MICROFILM	RECORDS IMAGING	8.25
1491245	550081 SHERIFF TITLE INSPECTION	TITLE INSPECTION	8.25
1491245	560021 VICTIM WITNESS	VICTIM ASSISTANCE UNIT	22.00
1491245	INV #1491245 WATER SERVICE - MARCH 2018	VITAL STATISTICS	16.50

	1491245	508013 WAREHOUSE	WAREHOUSE	16.50
	1491248	INVOICE 1491248-MARCH 2018 WIC CLINICS	WOMEN INFANT CHILDREN (WIC)	16.50
				PAYMENT TOTAL: 3,620.45
INCOMMON PROPERTIES LLC	01-MAY-2018 GA 201892369	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2018 GA 201892379	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2018 GA 201892558	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2018 GA 201892586	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2018 GA 201892593	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2018 GA 201892605	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2018 GA 201892606	CLIENT AID	DIRECT CLIENT SERVICES	25.00
	01-MAY-2018 GA 201892765	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 3,525.00
INDEPENDENT ROOFING CO INC	27383	CAP - DCOB - INDEPENDENT ROOF FOR ROOF WORK AT DC OFC BLDG INV.27383 DATED 3/22/18	CORRECTIONS BLD MNTCE	885.00
				PAYMENT TOTAL: 885.00
INTAB LLC	150913A	SUPPLIES FOR 2018. Item# 04-1005, Medium Ballot Bag, Yellow. 1/19/18 Order 12 ea.	GENERAL OFFICE ELECT COMM	139.95
				PAYMENT TOTAL: 139.95
INTERSTATE ALL BATTERY CENTER	1924801020179	INTERSTATE ALL BATTERY - BATTERIES FOR SCISSOR LIFT @ CORR	CORRECTIONS BLD MNTCE	559.80
				PAYMENT TOTAL: 559.80
INTERSTATE BATTERIES OF OMAHA	81045047	FASTER-ORD# 75008 ; Inv# 81045047	156TH MAPLE INV	600.96
	81045110	FASTER-ORD# 75065 ; Inv# 81045110	156TH MAPLE INV	626.16
				PAYMENT TOTAL: 1,227.12
IRON MOUNTAIN RECORDS MANAGEMENT INC	PXV9494	Inv #PXV9494 Storage Vault Rental for Vital Statistics - March	VITAL STATISTICS	235.12
				PAYMENT TOTAL: 235.12
J P COOKE COMPANY	506329	POSSIBLE SHIPPING	ADMIN SHERIFF	5.66
	506329	RETIREMENT BADGE	ADMIN SHERIFF	70.80
	506502	N40 Pocket XStamper for Morrissey-Notary Stamp	DEALER CUSTOMER SERVICE CENTER	23.20
	506501	NOTARY STAMP \$29.00 -20%=\$23.20 NET	COURT ADMIN/CLERK	23.20
	506501	REPAIR RAPID PRINT ELECTRONIC TIME STAMP (S/N	COURT ADMIN/CLERK	20.00

		544035) \$25.00 -20% \$20.00 NET		
	506608	COSCO 2000+2160 Self Inking RECEIVED BY EMPLOYEE HEALTH date stamper @ \$54.60 + 8.50 shipping	EMPLOYEE HEALTH	63.10
				PAYMENT TOTAL: 205.96
JAMES B HICKAM	01-MAY-2018 GA 201892432	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
JAMES E KIEFFER JR	01-MAY-2018 GA 201892577	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2018 GA 201892585	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,000.00
JAMES J REGAN	26-APR-2018 CR18-7128	ATTORNEY FEES	COURT ADMIN/CLERK	245.00
				PAYMENT TOTAL: 245.00
JAMES KEAN	01-MAY-2018 GA 201892649	CLIENT AID	DIRECT CLIENT SERVICES	83.13
				PAYMENT TOTAL: 83.13
JAMES L BONE	01-MAY-2018 GA 201892376	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2018 GA 201892489	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2018 GA 201892513	CLIENT AID	DIRECT CLIENT SERVICES	277.44
				PAYMENT TOTAL: 1,277.44
JARED E JENSEN	V041118MG	MILEAGE REIMBURSEMENT DCHD	FOOD & DRINK ADMIN	126.44
				PAYMENT TOTAL: 126.44
JEFFERSON LINES	0318	CLIENT AID	DIRECT CLIENT SERVICES	319.00
				PAYMENT TOTAL: 319.00
JEFFREY P HEINEMAN	26-APR-2018 PR17-1751	ATTORNEY FEES	COURT ADMIN/CLERK	450.00
	26-APR-2018 PR17-1753	ATTORNEY FEES	COURT ADMIN/CLERK	440.00
				PAYMENT TOTAL: 890.00
JEM COMMUNICATIONS INC	18734	REPAIR FEE-JEM COMMUNICATIONS	ADMIN SHERIFF	855.00
				PAYMENT TOTAL: 855.00
JENNIFER A MESSICK	01-MAY-2018 GA 201892621	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
JENNIFER D	13-FEB-2018	MILEAGE REIMBURSEMENT DC ATTNY	JUVENILE	64.80

CHRYSTALCLARK				
				PAYMENT TOTAL: 64.80
JENNIFER D WALKINGSTICK	01-MAY-2018CR181011	ATTORNEY FEES	COURT COSTS DISTRICT CRT	240.00
	01-MAY- 2018JW033251JV170002076	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.50
	01-MAY- 2018JW034239JV180000140	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	01-MAY- 2018JW034530JV180000059	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
				PAYMENT TOTAL: 877.00
JEREMY J POELL	V041118MG	MILEAGE REIMBURSEMENT DCHD	FOOD & DRINK ADMIN	133.89
				PAYMENT TOTAL: 133.89
JERRY L AUTHIER	16-APR-2018	MILEAGE REIMBURSEMENT JAN-MAR 2018 - CDC	BRD MENT HEALTH PROF	22.89
				PAYMENT TOTAL: 22.89
JNJ PROPERTY MANAGEMENT LLC	01-MAY-2018 GA 201892626	CLIENT AID	DIRECT CLIENT SERVICES	275.00
				PAYMENT TOTAL: 275.00
JOHN A GENTLEMAN MORTUARY	26-APR-2018 GA 201892753	CLIENT AID	DIRECT CLIENT SERVICES	851.00
				PAYMENT TOTAL: 851.00
JOHN E FILIPPI DDS D- ABFO	08-APR-2018	ME18 235 FORENSIC DENTAL AUTOPSY DC ATTN	CRIMINAL	995.00
				PAYMENT TOTAL: 995.00
JOHN L PINKERTON	01-MAY-2018 GA 201892422	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
JOHN W MANNING	01-MAY-2018 GA 201892532	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				PAYMENT TOTAL: 300.00
JOHN W MARKUS MD	16-APR-2018	April call coverage	M.D. COST	1,900.00
				PAYMENT TOTAL: 1,900.00
JOHNSON & PEKNY LLC	01-MAY- 2018DP034680JV160001152	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
	01-MAY- 2018DP034686JV160001743	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00

	01-MAY-2018DP034686JV160001743	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	5.03
	01-MAY-2018DP034688JV160000653	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	01-MAY-2018DP034688JV160000653	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.22
	01-MAY-2018JC034708JV170000417	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	01-MAY-2018JC034766JV150002191	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	01-MAY-2018LG032675JV150000647	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	01-MAY-2018LG034810JV160000494	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	312.00
				PAYMENT TOTAL: 1,023.25
JOHNSON CONTROLS INC	1-64295082917	600 ton ac unit seals out	GEN BUILD MAINT	5,229.70
				PAYMENT TOTAL: 5,229.70
JOHNSTONE SUPPLY	1196446A	CAP - 1215 - JOHNSTONE REFRIGERANT INV.1196446A DATED 4/13/18 PP	CAPITAL IMPROVEMENT	1,070.58
	4128613	(2) JS COIL CLEANER FOR CORR INV.4128613 PP	CORRECTIONS BLD MNTCE	21.12
	1194883A	(1) JS IGNITION CONTROL, CONTACTOR, CYLINDER, REFRIGERANT - INV.1194883A, 1196072A, 1196675A, 1196687 (PLEASE APPLY CM 1194900A IN AMOUNT OF \$175.20 / PD ON PO 241621 CK 488192 TO THESE INVOICES)	PUB PROPERTY LEASING	136.31
	1194900A	JOHNSTONE SUPPLY INV 1177530 PP	PUB PROPERTY LEASING	-175.20
	1196072A	(1) JS IGNITION CONTROL, CONTACTOR, CYLINDER, REFRIGERANT - INV.1194883A, 1196072A, 1196675A, 1196687 (PLEASE APPLY CM 1194900A IN AMOUNT OF \$175.20 / PD ON PO 241621 CK 488192 TO THESE INVOICES)	PUB PROPERTY LEASING	31.20
	1196675A	(1) JS IGNITION CONTROL, CONTACTOR, CYLINDER, REFRIGERANT - INV.1194883A, 1196072A, 1196675A, 1196687 (PLEASE APPLY CM 1194900A IN AMOUNT OF \$175.20 / PD ON PO 241621 CK 488192 TO THESE INVOICES)	PUB PROPERTY LEASING	70.00
	1196687	(1) JS IGNITION CONTROL, CONTACTOR, CYLINDER, REFRIGERANT - INV.1194883A, 1196072A, 1196675A, 1196687 (PLEASE APPLY CM 1194900A IN AMOUNT OF \$175.20 / PD ON PO 241621 CK 488192 TO THESE INVOICES)	PUB PROPERTY LEASING	257.71
	1195743	JOHNSTONE SUPPLY EPA TRAINING & CERTIFICATION INV.1195743 DATED 4/9/18 PP	WELFARE OFFICES	95.00
				PAYMENT

				TOTAL: 1,506.72
JON D RUFF	V4/20/18LP	MILEAGE REIMBURSEMENT DCHD	SANITATION ENGINEER ADMIN	154.78
	V4/9/18LP	MILEAGE REIMBURSEMENT DCHD	SANITATION ENGINEER ADMIN	210.37
				PAYMENT TOTAL: 365.15
JONATHAN R BAUMGARTNER	01-MAY-2018 GA 201892794	CLIENT AID	DIRECT CLIENT SERVICES	16.12
	01-MAY-2018 GA 201892795	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-MAY-2018 GA 201892796	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-MAY-2018 GA 201892797	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-MAY-2018 GA 201892798	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-MAY-2018 GA 201892799	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-MAY-2018 GA 201892800	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-MAY-2018 GA 201892801	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 1,766.12
JONATHON D CROSBY	01-MAY- 2018JC035057JV170000801	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	737.75
				PAYMENT TOTAL: 737.75
JONI M VISEK	01-MAY- 2018JV034723JV160001347	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	481.00
				PAYMENT TOTAL: 481.00
JOSH J ANDERSEN	45	NOV 2017-APR 2018 BOAT STORAGE FOR 1999 BOSTON WHALER	NAUTICAL SERVICES	500.00
				PAYMENT TOTAL: 500.00
JOSHUA J SCOTT	01-MAY-2018 GA 201892563	CLIENT AID	DIRECT CLIENT SERVICES	253.00
				PAYMENT TOTAL: 253.00
JOYCE FLOTT	01-MAY-2018 GA 201892622	CLIENT AID	DIRECT CLIENT SERVICES	310.00
				PAYMENT TOTAL: 310.00
KAJ CORPORATION	01-MAY-2018 GA 201892384	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
KAMALA W FULLER	01-MAY-2018 GA 201892402	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
KAREN FOXX	01-MAY-2018 GA 201892469	CLIENT AID	DIRECT CLIENT SERVICES	500.00

				PAYMENT TOTAL: 500.00
KATHY A SOVA	01-MAY-2018 GA 201892410	CLIENT AID	DIRECT CLIENT SERVICES	447.00
				PAYMENT TOTAL: 447.00
KATIE NAVRATIL LAW PC LLO	01-MAY-2018KN034606JV160002130	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	926.25
	01-MAY-2018KN034613JV150001689	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	99.20
	01-MAY-2018KN034613JV150001689	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.25
	01-MAY-2018KN034613JV150001696	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	99.10
	01-MAY-2018KN034613JV150001696	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.25
	01-MAY-2018KN034613JV150001697	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	99.10
	01-MAY-2018KN034613JV150001697	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.25
	01-MAY-2018KN034613JV170001806	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	99.10
	01-MAY-2018KN034613JV170001806	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.25
	01-MAY-2018KN034615JV180000227	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	438.75
	01-MAY-2018KN034642JV160000728	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	308.75
	01-MAY-2018KN034642JV160000728	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.80
	01-MAY-2018KN034644JV150000433	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
	01-MAY-2018KN034644JV150000433	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.90
	01-MAY-2018KN034645JV150001638	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	01-MAY-2018KN034885JV170001864	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25
	01-MAY-2018KN034885JV170001864	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.40
	01-MAY-2018KN034894JV170001698	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75
	01-MAY-2018KN034894JV170001698	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.40
	01-MAY-2018KN034919JV150001098	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25

	01-MAY-2018KN034921JV170000160	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	01-MAY-2018KN034938JV109053185	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	01-MAY-2018KN034938JV109053185	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.60
	01-MAY-2018KN034943JV160002095	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	269.75
	01-MAY-2018KN034945JV150002169	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75
	01-MAY-2018KN034945JV150002169	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.80
	01-MAY-2018KN034946JV160001746	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
				PAYMENT TOTAL: 3,718.15
KATRINE M HERRBOLDT	01-MAY-2018KH035025JV170001909	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	607.75
	01-MAY-2018KH035026JV160001278	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
	01-MAY-2018KH035028JV150000470	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	315.25
	01-MAY-2018KH035029JV140000365	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	243.75
	01-MAY-2018KH035033JV130001023	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75
	01-MAY-2018KH035037JV109048115	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	611.00
	01-MAY-2018KH035040JV180000121	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	01-MAY-2018KH035046JV180000537	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50
				PAYMENT TOTAL: 2,522.00
KELLEY PLUCKER LLC	145	Kelley Plucker Inv. 145	FEES & CONTRACTS	5,700.00
				PAYMENT TOTAL: 5,700.00
KENNETH BOVASSO & ASSOCIATES	01-MAY-2018	MAY 2018 GRANT WRITER-CONTRACTED SERVICES-KENNETH BOVASSO & ASSOC	EXECUTIVE	4,592.92
				PAYMENT TOTAL: 4,592.92
KENNETH L NEWMAN	01-MAY-2018 GA 201892383	CLIENT AID	DIRECT CLIENT SERVICES	275.00

				PAYMENT TOTAL: 275.00
KENT E HOLM	02-APR-2018	MILEAGE REIMBURSEMENT DC ENVIRO SVCS	ADMIN ENVIRONMENTAL SERVICES	120.45
				PAYMENT TOTAL: 120.45
KESSCO INC	01-MAY-2018 GA 201892448	CLIENT AID	DIRECT CLIENT SERVICES	160.00
	01-MAY-2018 GA 201892490	CLIENT AID	DIRECT CLIENT SERVICES	160.00
	01-MAY-2018 GA 201892552	CLIENT AID	DIRECT CLIENT SERVICES	160.00
				PAYMENT TOTAL: 480.00
KEVIN A RYAN	01-MAY-2018KR034952JV160001825	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	513.50
	01-MAY-2018KR034953JV160001268	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,085.50
	01-MAY-2018KR035010JV160001843	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50
	01-MAY-2018KR035011JV160000520	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	273.00
	01-MAY-2018KR035011JV180000306	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	01-MAY-2018KR035012JV170001540	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	715.00
				PAYMENT TOTAL: 3,042.00
KEYMASTERS OF GREATER OMAHA INC	283061	LU16900 1 Box Assorted Color Key Tags. 200 per box.	HOUSEKEEPING	59.99
	282591	KM KEY BLANKS INV.282591 DATED 3.23.18 PP	PUB PROPERTY LEASING	34.00
	282387	INV#282387 KEYS FOR DCYC	YOUTH CENTER	77.50
				PAYMENT TOTAL: 171.49
KONE INC	949884946	(2) KONE FOR CORRECTIONS 710 S 17TH	CORRECTIONS BLD MNTCE	480.00
	949884946	(3) KONE FOR CJC 1709 JACKSON	CORRECTIONS BLD MNTCE	393.00
	949884946	(1) KONE DOTCOM 408 S 18TH	CRTHSE WEST MNTCE	425.00
	949884947	monthly service 949884947	GEN BUILD MAINT	1,360.00
	949884946	(5) KONE FOR SOCIAL SERVICES 1215 S 42ND ST	WELFARE OFFICES	120.00
	949884946	(4) KONE FOR YOUTH DETENTION CENTER 1301 S 41ST ST	YOUTH DETENTION CENTER	360.00
				PAYMENT TOTAL: 3,138.00
KREATIV ELEMENT	120122773	Social media fee	ADMINISTRATIVE DIVISION	1,320.00
				PAYMENT TOTAL:

				1,320.00
KREIKEMEIER LAW LLC	01-MAY-2018JN029139JV160000420	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	390.00
	01-MAY-2018JN033097JV170001398	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	01-MAY-2018JN033216JV150001796	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	598.00
	01-MAY-2018JN033233JV160001571	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	01-MAY-2018JN033235JV160001307	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	461.50
	01-MAY-2018JN034549JV160001369	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	390.00
	01-MAY-2018JN034564JV180000075	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
	01-MAY-2018JN034651JV180000184	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
				PAYMENT TOTAL: 2,392.00
KREISERS LLC	14260230	MAGELLAN LEAD CARE II BLOOD LEAD TEST KIT (RES #681)	EPA LEAD	8,235.00
				PAYMENT TOTAL: 8,235.00
KUENY & BEGLEY LAW OFFICES	01-MAY-2018JB035036JV160001123	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	196.67
	01-MAY-2018JB035036JV170001662	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	196.61
	01-MAY-2018JB035036JV170001663	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	196.61
	01-MAY-2018JB035036JV180000048	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	196.61
	01-MAY-2018JB035036JV180000585	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
				PAYMENT TOTAL: 851.50
KVC BEHAVIORAL HEALTHCARE NEBRASKA INC	125	(1) Monthly Services - KVC	COMMUNITY BASED JUVENILE SRVCS AID GRANT	3,000.00
	126	(2) Monthly Services - KVC	COMMUNITY BASED JUVENILE SRVCS AID GRANT	1,800.00
				PAYMENT TOTAL: 4,800.00
LANCASTER COUNTY NEBRASKA	18-APR-2018	CLIENT AID	DIRECT CLIENT SERVICES	5,240.45
				PAYMENT

				TOTAL: 5,240.45
LANDMARK MANAGEMENT GROUP INC	01-MAY-2018 GA 201892331	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2018 GA 201892352	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2018 GA 201892353	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2018 GA 201892366	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2018 GA 201892377	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2018 GA 201892380	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2018 GA 201892382	CLIENT AID	DIRECT CLIENT SERVICES	15.00
	01-MAY-2018 GA 201892385	CLIENT AID	DIRECT CLIENT SERVICES	313.00
	01-MAY-2018 GA 201892386	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2018 GA 201892394	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2018 GA 201892399	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2018 GA 201892409	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2018 GA 201892439	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2018 GA 201892460	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2018 GA 201892470	CLIENT AID	DIRECT CLIENT SERVICES	350.00
	01-MAY-2018 GA 201892497	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2018 GA 201892539	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2018 GA 201892568	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2018 GA 201892607	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2018 GA 201892714	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2018 GA 201892730	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAY-2018 GA 201892740	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2018 GA 201892742	CLIENT AID	DIRECT CLIENT SERVICES	500.00
01-MAY-2018 GA 201892790	CLIENT AID	DIRECT CLIENT SERVICES	500.00	
				PAYMENT TOTAL: 10,728.00
LANGUAGE LINE SERVICES INC	4267457	MONTHLY CHARGES FOR INTERPRETATION SERVICES INVOICE # 4267457 - FEBUARY	ADMINISTRATION	275.60
	4288042	MONTHLY CHARGES FOR INTERPRETATION SERVICES INVOICE # 4288042 - MARCH	ADMINISTRATION	209.30
				PAYMENT TOTAL: 484.90
LARITA M SWINNERTON	01-MAY-2018 GA 201892456	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
LARUE DISTRIBUTING INC	2700:3302934	COFFEE SUPPLIES	DESIGN & SURVEY	139.90
	2700:3296571	Coffee Inv#2700-3297571	DETOX SERVICES	69.27

	2700:3305346	Coffee Inv#2700:3305346	DETOX SERVICES	109.26
				PAYMENT TOTAL: 318.43
LATONYA WRIGHT	01-MAY-2018 GA 201892344	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2018 GA 201892603	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2018 GA 201892722	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				PAYMENT TOTAL: 1,300.00
LAURA E SAXTON	01-MAY-2018 GA 201892477	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
LAURA K DELGADO	19-APR-2018	TRAVEL REIMBURSEMENT DC ATTN	VIOLENCE AGAINST WOMEN ACT	456.16
				PAYMENT TOTAL: 456.16
LAW ENFORCEMENT TECHNOLOGIES	INV-000070	5/2/18-5/1/19 COVERT RENEWAL-LETS	INVESTIGATIONS	2,895.00
				PAYMENT TOTAL: 2,895.00
LAW OFFICE OF PATRICK J SODORO LLC	01-MAY-2018CR153253	ATTORNEY FEES	COURT COSTS DISTRICT CRT	296.00
	01-MAY-2018CR153253	MICHAEL ROWBERRY:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	560.00
	01-MAY- 2018MR034304JV180000307	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	01-MAY- 2018MR034304JV180000308	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
				PAYMENT TOTAL: 1,246.00
LAWWRITER LLC	6597	LAWWRITER - FY 2017	CORRECTIONS INMATE BENEFIT ACCOUNT	650.00
	6663	LAWWRITER - FY 2017	CORRECTIONS INMATE BENEFIT ACCOUNT	650.00
				PAYMENT TOTAL: 1,300.00
LAWSOFT INC	123-1	2018 UPDATE CHILD SUPPORT CALCULATOR - PUB DEF	GENERAL OFFICE PUBLIC DEFENDER	90.00
				PAYMENT TOTAL: 90.00
LEAH M CASANAVE	V41318LC	MILEAGE REIMBURSEMENT DCHD	STD CONTROL	39.24
				PAYMENT TOTAL: 39.24
LERESSA M JOINER	01-MAY-2018 GA 201892375	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00

LESLIE B ANDERSON	341	CR17 1772 TRANSCRIPT COPIES DC ATTNY	CRIMINAL	50.00
				PAYMENT TOTAL: 50.00
LEXISNEXIS RISK DATA MANAGEMENT INC	1484185-20180331	MARCH 2018 SERVICE FEE-LEXISNEXIS	INVESTIGATIONS	0.50
				PAYMENT TOTAL: 0.50
LIFE INSURANCE COMPANY OF NORTH AMERICA	04760064550000050118181212	MAY 2018 LTD INSURED DC MED INS	MED INSURANCE	31,758.67
				PAYMENT TOTAL: 31,758.67
LIFEGUARD MD INC	7815	AED - Lifeguard 583011	ENVIRONMENTAL COMPLIANCE	164.10
				PAYMENT TOTAL: 164.10
LILA MAE EGGER	01-MAY-2018 GA 201892329	CLIENT AID	DIRECT CLIENT SERVICES	360.00
				PAYMENT TOTAL: 360.00
LINDA C MCGUIRE	01-MAY-2018 GA 201892466	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
LINDENWOOD LLC	01-MAY-2018 GA 201892322	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2018 GA 201892334	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2018 GA 201892373	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2018 GA 201892374	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2018 GA 201892390	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2018 GA 201892419	CLIENT AID	DIRECT CLIENT SERVICES	126.00
	01-MAY-2018 GA 201892425	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2018 GA 201892429	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2018 GA 201892433	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2018 GA 201892475	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2018 GA 201892498	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2018 GA 201892542	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2018 GA 201892633	CLIENT AID	DIRECT CLIENT SERVICES	217.50
	01-MAY-2018 GA 201892634	CLIENT AID	DIRECT CLIENT SERVICES	217.50
	01-MAY-2018 GA 201892748	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 6,561.00
LOGAN CONTRACTORS SUPPLY INC	M89915	MISC SUPPLIES	MAINTENANCE	93.98
	M97978	MISC SUPPLIES	MAINTENANCE	67.27

				PAYMENT TOTAL: 161.25
LOGAN PROPERTIES INC	01-MAY-2018 GA 201892487	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 50.00
LOHITAKSHA RAO	V041118MG	MILEAGE REIMBURSEMENT DCHD	FOOD & DRINK ADMIN	56.14
				PAYMENT TOTAL: 56.14
LOUISE JEFFREY PHD	16-APR-2018	MILEAGE REIMBURSEMENT JAN-MAR 2018 - CDC	BRD MENT HEALTH PROF	37.61
				PAYMENT TOTAL: 37.61
LUCILLE R WOODARD	01-MAY-2018 GA 201892733	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
LUTHERAN FAMILY SERVICES OF NEBRASKA INC	493	INVOICE 493-MARCH SERVICES 120TH WIC SITE	WOMEN INFANT CHILDREN (WIC)	122.56
	494	INVOICE 494-MARCH SERVICES MIDTOWN WIC SITE	WOMEN INFANT CHILDREN (WIC)	300.00
				PAYMENT TOTAL: 422.56
LYMPHEDEMA PRODUCTS LLC	325457	Comprilan bandages; Item #1027-A6443; size - 8cm x 5m	ADMIN MEDICAL	164.70
	325457	S&H	ADMIN MEDICAL	27.75
				PAYMENT TOTAL: 192.45
M & M STAFFING INC	047116	Weekly DCHC HSKP Temp Staff; OWS Inv# 047116 dtd 4/1/18 \$3751.34. 194.25 reg hours; 34.5 OT Hours	HOUSEKEEPING	3,751.34
	047248	Weekly DCHC HSKP Temp Staff. OWS Inv# 047248 dtd 4/8/2018 \$2931.83	HOUSEKEEPING	2,931.83
	047270	Weekly DCHC HSKP Temp Staff. OWS Inv# 047270 dtd 4/15/2018 \$3515.13	HOUSEKEEPING	3,515.13
	046824	Weekly DCHC Laundry Temp Staff. OWS Inv# 046824 dtd 2/18/18 \$366.00 for 24hours; OWS Inv# 046825 dtd 2/25/18 \$122.00.	LAUNDRY & LINEN	366.00
	046825	Weekly DCHC Laundry Temp Staff. OWS Inv# 046824 dtd 2/18/18 \$366.00 for 24hours; OWS Inv# 046825 dtd 2/25/18 \$122.00.	LAUNDRY & LINEN	122.00
	046901	Weekly DCHC Laundry Temp Staff Inv# 046901 dtd 3/4/2018 \$122.00	LAUNDRY & LINEN	122.00
	047249	Weekly DCHC Laundry Temp Staff. OWS Inv# 047249 dtd 4/8/2018 \$861.63	LAUNDRY & LINEN	861.63
				PAYMENT TOTAL: 11,669.93
MADISON COUNTY NEBRASKA	524591	CI18 591 SUMMONS RETURN OF SVC DC DIST COURT	COURT COSTS DISTRICT CRT	6.00
				PAYMENT

				TOTAL: 6.00
MARCO INC	INV5153425	COPIER SERVICES	DESIGN & SURVEY	189.54
				PAYMENT TOTAL: 189.54
MARKING REFRIGERATION INC	93035	INVOICE 93035- MARKING REFRIGERATION - FREEZER - FAN BLADE	KITCHEN	364.00
				PAYMENT TOTAL: 364.00
MARY JOYCE PASSARELLI	16-APR-2018	MILEAGE REIMBURSEMENT JAN-MAR 2018 - CDC	BRD MENT HEALTH PROF	11.45
				PAYMENT TOTAL: 11.45
MARY S MCKEEVER RPR CRR	23-APR-2018	CI17 3062 BILL OF EXCEPTIONS DC ATTNY	CRIMINAL	100.00
	28-MAR-2018-2	CR17 2131 TRANSCRIPT COPIES DC ATTNY	CRIMINAL	137.50
				PAYMENT TOTAL: 237.50
MATHESON TRI GAS INC	16992051	MANUAL ENTRY - PAST DUE FAXED COPY INVOICE 16992051 FROM 2/2/2018 - K DOYLE 4/30/2018	156TH MAPLE INV	71.08
	51301797	FASTER-ORD# 75188 ; FAXED COPY Inv# 51301797 FROM MARCH 2018 - K DOYLE4/30/2018	156TH MAPLE INV	7.84
	17394425	welding equipement	GEN BUILD MAINT	469.15
				PAYMENT TOTAL: 548.07
MAUREEN G VENZEN	01-MAY-2018 GA 201892560	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
MCCHESENEY AND FARRELL LAW OFFICE	01-MAY- 2018MF034436JV160001364	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	321.75
				PAYMENT TOTAL: 321.75
MCGINN SPRINGER AND NOETHE PLC	01-MAY- 2018EW034715JV180000050	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
				PAYMENT TOTAL: 65.00
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	69082526	INV 68921846 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	-6.18
	69090802	INV 69090802 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	6.18
	69092766	INV 69092766 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	465.00
	69134768	INV 68921846 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	-465.00
	69256468	INV 69256468 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	1,767.23
	69309254	INV 69309254 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	300.90
	69474344	INV 69474344 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	385.72
	69091082	INV 69091082 DRUGS FOR PHARMACY FROM MCKESSON	PHARMACY	27.00
	69254430	INV 69254430 ITEMS FOR PHARMACY FROM MCKESSON	PHARMACY	339.12

	69367130	TENA STRETCH ULTRA BRIEFS 2XL ITEM# 61390	UNSPECIFIED	1,531.95
				PAYMENT TOTAL: 4,351.92
MELISSA A BAILEY	01-MAY-2018 GA 201892588	CLIENT AID	DIRECT CLIENT SERVICES	286.59
				PAYMENT TOTAL: 286.59
MENARDS INC	33471	MENARDS RALSTON MISC SUPPLIES FOR CARP SHOP/COURTYARD INV.33471, 33675, 33708, 33780, 33930, 33939, 34024, 34064 HOSP	CARPENTER	33.31
	33675	MENARDS RALSTON MISC SUPPLIES FOR CARP SHOP/COURTYARD INV.33471, 33675, 33708, 33780, 33930, 33939, 34024, 34064 HOSP	CARPENTER	15.92
	33708	MENARDS RALSTON MISC SUPPLIES FOR CARP SHOP/COURTYARD INV.33471, 33675, 33708, 33780, 33930, 33939, 34024, 34064 HOSP	CARPENTER	9.94
	33780	MENARDS RALSTON MISC SUPPLIES FOR CARP SHOP/COURTYARD INV.33471, 33675, 33708, 33780, 33930, 33939, 34024, 34064 HOSP	CARPENTER	9.94
	33930	MENARDS RALSTON MISC SUPPLIES FOR CARP SHOP/COURTYARD INV.33471, 33675, 33708, 33780, 33930, 33939, 34024, 34064 HOSP	CARPENTER	216.83
	33939	MENARDS RALSTON MISC SUPPLIES FOR CARP SHOP/COURTYARD INV.33471, 33675, 33708, 33780, 33930, 33939, 34024, 34064 HOSP	CARPENTER	58.50
	34024	MENARDS RALSTON MISC SUPPLIES FOR CARP SHOP/COURTYARD INV.33471, 33675, 33708, 33780, 33930, 33939, 34024, 34064 HOSP	CARPENTER	17.49
	34064	MENARDS RALSTON MISC SUPPLIES FOR CARP SHOP/COURTYARD INV.33471, 33675, 33708, 33780, 33930, 33939, 34024, 34064 HOSP	CARPENTER	14.86
	255	MISC ITEMS	MAINTENANCE	105.84
	99148	Supplies Menards 583013	PARKS AND TRAILS	294.39
				PAYMENT TOTAL: 777.02
MESA LABORATORIES INC	INV-216251	RECERT OF DEFENDER 530 HIGH AND LOW FLOW SERIAL # 120422 AND # 120391	LB 692 PER CAPITA FUNDS	800.00
	INV-216251	SHIPPING	LB 692 PER CAPITA FUNDS	41.00
				PAYMENT TOTAL: 841.00
METRO	033937	CLIENT AID	2014 COMMUNITY BASED JUVENILE SRVCS AID GRANT	450.00
				PAYMENT TOTAL: 450.00
METRO AREA YOUTH SERVICES	1764	Mar 2018 - MAYS	COMMUNITY BASED JUVENILE SRVCS AID GRANT	760.00
	1765	Feb 2018 - MAYS	COMMUNITY BASED JUVENILE SRVCS AID GRANT	1,080.00
				PAYMENT

				TOTAL: 1,840.00
METROPOLITAN UTILITIES DISTRICT	12-APR-2018-3	DCHC UTILITY MUD ACCT 112000267440 / 112000233448 (3/19/18-4/13/18)	GEN BUILD MAINT	43.88
	13-APR-2018-6	DCHC UTILITY MUD ACCT 112000267440 / 112000233448 (3/19/18-4/13/18)	GEN BUILD MAINT	5,538.83
	16-APR-2018	DCHC UTILITY MUD ACCT 112000267469 3/16/18-4/13/18	GEN BUILD MAINT	234.59
	17-APR-2018	MUD 3-17-18 to 4-17-18	GENERAL OFFICE EXT SERVICE	710.53
	01-MAY-2018 GA 201892330	CLIENT AID	DIRECT CLIENT SERVICES	90.15
	01-MAY-2018 GA 201892337	CLIENT AID	DIRECT CLIENT SERVICES	39.75
	01-MAY-2018 GA 201892368	CLIENT AID	DIRECT CLIENT SERVICES	86.00
	01-MAY-2018 GA 201892438	CLIENT AID	DIRECT CLIENT SERVICES	29.00
	01-MAY-2018 GA 201892440	CLIENT AID	DIRECT CLIENT SERVICES	29.00
	01-MAY-2018 GA 201892446	CLIENT AID	DIRECT CLIENT SERVICES	59.00
	01-MAY-2018 GA 201892450	CLIENT AID	DIRECT CLIENT SERVICES	43.80
	01-MAY-2018 GA 201892454	CLIENT AID	DIRECT CLIENT SERVICES	21.00
	01-MAY-2018 GA 201892464	CLIENT AID	DIRECT CLIENT SERVICES	63.00
	01-MAY-2018 GA 201892472	CLIENT AID	DIRECT CLIENT SERVICES	57.23
	01-MAY-2018 GA 201892492	CLIENT AID	DIRECT CLIENT SERVICES	40.00
	01-MAY-2018 GA 201892502	CLIENT AID	DIRECT CLIENT SERVICES	37.59
	01-MAY-2018 GA 201892512	CLIENT AID	DIRECT CLIENT SERVICES	31.50
	01-MAY-2018 GA 201892525	CLIENT AID	DIRECT CLIENT SERVICES	73.50
	01-MAY-2018 GA 201892537	CLIENT AID	DIRECT CLIENT SERVICES	91.42
	01-MAY-2018 GA 201892545	CLIENT AID	DIRECT CLIENT SERVICES	56.19
	01-MAY-2018 GA 201892554	CLIENT AID	DIRECT CLIENT SERVICES	40.00
	01-MAY-2018 GA 201892565	CLIENT AID	DIRECT CLIENT SERVICES	132.00
	01-MAY-2018 GA 201892571	CLIENT AID	DIRECT CLIENT SERVICES	54.99
	01-MAY-2018 GA 201892590	CLIENT AID	DIRECT CLIENT SERVICES	154.30
	01-MAY-2018 GA 201892602	CLIENT AID	DIRECT CLIENT SERVICES	21.00
	01-MAY-2018 GA 201892624	CLIENT AID	DIRECT CLIENT SERVICES	110.81
	01-MAY-2018 GA 201892627	CLIENT AID	DIRECT CLIENT SERVICES	22.75
	01-MAY-2018 GA 201892631	CLIENT AID	DIRECT CLIENT SERVICES	56.81
	01-MAY-2018 GA 201892704	CLIENT AID	DIRECT CLIENT SERVICES	32.00
	01-MAY-2018 GA 201892708	CLIENT AID	DIRECT CLIENT SERVICES	146.82
	01-MAY-2018 GA 201892710	CLIENT AID	DIRECT CLIENT SERVICES	21.45
	01-MAY-2018 GA 201892727	CLIENT AID	DIRECT CLIENT SERVICES	70.76
	01-MAY-2018 GA 201892735	CLIENT AID	DIRECT CLIENT SERVICES	84.45
	01-MAY-2018 GA 201892737	CLIENT AID	DIRECT CLIENT SERVICES	123.48
	01-MAY-2018 GA 201892768	CLIENT AID	DIRECT CLIENT SERVICES	21.84

	01-MAY-2018 GA 201892772	CLIENT AID	DIRECT CLIENT SERVICES	36.30
	01-MAY-2018 GA 201892787	CLIENT AID	DIRECT CLIENT SERVICES	67.09
	01-MAY-2018 GA 201892809	CLIENT AID	DIRECT CLIENT SERVICES	62.93
	26-APR-2018 GA 201892757	CLIENT AID	DIRECT CLIENT SERVICES	37.14
	30-APR-2018 GA 201892784	CLIENT AID	DIRECT CLIENT SERVICES	67.09
				PAYMENT TOTAL: 8,739.97
MICHAEL D MCCLELLAN	16-APR-2018	MILEAGE REIMBURSEMENT JAN-MAR 2018 - CDC	BRD MENT HEALTH PROF	27.80
				PAYMENT TOTAL: 27.80
MICHAEL J HALLER JR	16-APR-2018	MILEAGE REIMBURSEMENT JAN-MAR 2018 - CDC	BRD MENT HEALTH PROF	21.26
				PAYMENT TOTAL: 21.26
MICHAEL R BETTIN	26-APR-2018 GA 201892752	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
MICHELLE MILLER MCCOY	16-APR-2018	MILEAGE REIMBURSEMENT JAN-MAR 2018 - CDC	BRD MENT HEALTH PROF	14.72
				PAYMENT TOTAL: 14.72
MICROFILM IMAGING SYSTEMS INC	75983	Film for Record Retention inv 75983	GENERAL OFFICE CLRK OF DIST CRT	3,652.00
				PAYMENT TOTAL: 3,652.00
MIDLANDS MENTORING PARTNERSHIP	16	MMP Q3	COMMUNITY BASED JUVENILE SRVCS AID GRANT	8,500.00
				PAYMENT TOTAL: 8,500.00
MIDLANDS PRINTING & BUSINESS FORMS INC	028982	DCHC MIDLANDS PRINTING RECEIPT BOOKS INV 028982	ADMITTING	548.01
				PAYMENT TOTAL: 548.01
MIDWEST INDEPENDENT PHYSICIANS LLC	21-APR-2018	CLIENT AID	DIRECT CLIENT SERVICES	11,407.70
				PAYMENT TOTAL: 11,407.70
MIDWEST RIGHT OF WAY SERVICES INC	4945	(1) ROW SERVICES FOR PROJECT C-28(388)	BRIDGE	752.66
	4945	(2) ROW SERVICES FOR PROJECT C-28(389)	BRIDGE	307.50
	4945	(3) ROW SERVICES FOR PROJECT C-28(426)	BRIDGE	617.54
	4945	(4) ROW SERVICES FOR PROJECT C-28(555)	BRIDGE	717.63

	4945	(5) ROW SERVICES FOR PROJECT C-28(390)	BRIDGE	170.00
	4945	(6) ROW SERVICES FOR PROJECT C-28(551)	BRIDGE	219.04
	4952	ROW SERVICES FOR PROJECT C-28(339)	CONSTRUCTION	1,026.54
				PAYMENT TOTAL: 3,810.91
MIDWEST SPECIAL SERVICES INC	347185	EXTRADITE PRISONER DC ATTN	CRIMINAL	993.00
	347229	EXTRADITE PRISONER DC ATTN	CRIMINAL	520.50
				PAYMENT TOTAL: 1,513.50
MONICA GREEN KRUGER PC LLO	01-MAY- 2018MK033978JV150001573	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	01-MAY- 2018MK033983JV160001055	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	01-MAY- 2018MK033983JV160001055	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.44
	01-MAY- 2018MK033993JV160001625	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	338.00
	01-MAY- 2018MK034634JV170000915	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	318.50
	01-MAY- 2018MK034652JV120002438	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	01-MAY- 2018MK034662JV160000770	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	01-MAY- 2018MK034662JV160000770	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.87
	01-MAY- 2018MK034735JV150001493	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	01-MAY- 2018MK034735JV170000789	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	01-MAY- 2018MK034741JV160000131	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	01-MAY- 2018MK034741JV160000131	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.77
	01-MAY- 2018MK034747JV170000002	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.00
	01-MAY- 2018MK034747JV170002113	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.00
	01-MAY- 2018MK034750JV160001591	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	611.00
	01-MAY- 2018MK034750JV160001591	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.77
				PAYMENT TOTAL: 2,311.35

MOONEY LAW OFFICES	01-MAY-2018SM034744JV160001368	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
				PAYMENT TOTAL: 227.50
MOORE MEDICAL LLC	99860352	Moore Medical Safe Grip gloves TWO CASES OF item #SG-375M	PATHOLOGY	331.80
				PAYMENT TOTAL: 331.80
MURPHY TRACTOR & EQUIPMENT CO INC	927858	FASTER-ORD# 74952 ; Inv# 927858	156TH MAPLE INV	314.39
				PAYMENT TOTAL: 314.39
NANCY J SCHMITT	01-MAY-2018 GA 201892473	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
NATIONAL ENVIRONMENTAL HEALTH ASSOCIATION	04112018/NB	MEMBER FEES M PULIDO A BRESEL A WHITNEY	EPA LEAD	285.00
				PAYMENT TOTAL: 285.00
NATIONAL EVERYTHING WHOLESALE	162327-01	SOLAR SALT 50# BAGS FOR CORRECTIONS 49/PALLET NAT.EVERYTHING	UNSPECIFIED	1,056.44
				PAYMENT TOTAL: 1,056.44
NATIONAL SAFETY COUNCIL	072005	CLIENT AID	COMMUNITY BASED SERVICES ENHANCEMENT	160.00
				PAYMENT TOTAL: 160.00
NAUDIA A MCCRACKEN	04192018	MILEAGE REIMBURSEMENT DCHD	EPA LEAD	36.52
				PAYMENT TOTAL: 36.52
NCS PEARSON INC	V18020000071963	GED TESTING SERVICES FOR CJC INMATES Invoice # V18020000071963 THE MONTH OF FEBRUARY PLEASE INCLUDE THE SITE # 71963 AND SITE NAME: DOC NE DOUGLAS COUNTY COMMUNITY CORRECTIONS	CORRECTIONS INMATE BENEFIT ACCOUNT	40.00
				PAYMENT TOTAL: 40.00
NEBRASKA CHILDRENS HOME SOCIETY	09-MAR-2018	FEBRUARY 2018 INVOICE FOR SERVICES DATED 2.1.18 TO 2.28.18	HOME VISITATION	15,317.32
				PAYMENT TOTAL: 15,317.32
NEBRASKA ENVIRONMENTAL PRODUCT	P02557	FASTER-ORD# 74979 ; Inv# P02557	156TH MAPLE INV	129.08

				PAYMENT TOTAL: 129.08
NEBRASKA HOSPITAL ASSOCIATION	748M18-1	INVOICE # 748M18-1; NEBRASKA HOSPITAL ASSOCIATION; HOSPITAL INPATIENT DISCHARGE DATA	BUSINESS ADMINISTRATION	1,500.00
				PAYMENT TOTAL: 1,500.00
NEBRASKA IOWA INDUSTRIAL FASTENERS	5806212	FASTER-ORD# 74970 ; Inv# 5806212 = 136.53, 5806214 = 98.52	156TH MAPLE INV	136.53
	5806214	FASTER-ORD# 74970 ; Inv# 5806212 = 136.53, 5806214 = 98.52	156TH MAPLE INV	98.52
				PAYMENT TOTAL: 235.05
NEBRASKA LAW ENFORCEMENT TRAINING CENTER	7206	LODGING ANTHONY INCONTRO INTERMEDIATE ACCIDENT INVESTIG 3/26-3/30/2018 - SHERIFF	DISTRICT COURT	100.00
				PAYMENT TOTAL: 100.00
NEIGHBORHOOD PROPERTY INVESTORS LLC	01-MAY-2018 GA 201892578	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
NEOM GARDEN VALLEY MHP LLC	01-MAY-2018 GA 201892437	CLIENT AID	DIRECT CLIENT SERVICES	195.00
	01-MAY-2018 GA 201892441	CLIENT AID	DIRECT CLIENT SERVICES	195.00
				PAYMENT TOTAL: 390.00
NESTLE USA	9526615030	RESOURCE FRUIT DRINK VARIETY PACK ITEM#18600 NESTLE	UNSPECIFIED	1,123.80
	9529656136	RESOURCE FRUIT DRINK VARIETY PACK ITEM#18600 NESTLE	UNSPECIFIED	936.50
				PAYMENT TOTAL: 2,060.30
NEWBOLD CORPORATION	6412	DCHC NEWBOLD INK ROLLERS SHIPPING	ADMITTING	12.57
	6412	ITEM# 30-0518-0105 N6L-CFCNG: INK ROLLERS	ADMITTING	318.00
				PAYMENT TOTAL: 330.57
NEWCO TRUCK PARTS INC	109147	2018 Ford IDS Subscription Renewal	GENERAL OFFICE GARAGE	1,000.00
				PAYMENT TOTAL: 1,000.00
NICOLE BRUNDO	19-APR-2018	TRAVEL REIMBURSEMENT DC ATTN	JUVENILE	147.50
				PAYMENT TOTAL: 147.50

NISSA M JONES	19-APR-2018	TRAVEL REIMBURSEMENTS DC ATTNY	CRIMINAL	288.00
				PAYMENT TOTAL: 288.00
NOLL HUMAN RESOURCE SERVICES	1800261	DCHC TEMP STAFFING MED REC NOLL INV 1800428 / 1800456 / 1800261	MEDICAL RECORDS	864.00
	1800428	DCHC TEMP STAFFING MED REC NOLL INV 1800428 / 1800456 / 1800261	MEDICAL RECORDS	954.00
	1800456	DCHC TEMP STAFFING MED REC NOLL INV 1800428 / 1800456 / 1800261	MEDICAL RECORDS	948.00
				PAYMENT TOTAL: 2,766.00
NUTS & BOLTS INC	581895	MISCELLANEOUS PARTS	MAINTENANCE	625.73
				PAYMENT TOTAL: 625.73
NUTZMAN LAW OFFICE	01-MAY-2018TN034243JV170001456	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	906.75
	01-MAY-2018TN035018JV170002074	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	393.25
				PAYMENT TOTAL: 1,300.00
OBC AND ASSOCIATES LLC	01-MAY-2018 GA 201892310	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2018 GA 201892347	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2018 GA 201892417	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,500.00
OESTMANN & ALBERTSEN LAW PC LLO	01-MAY-2018CR174109	ASHLEY L. ALBERTSEN:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	272.50
	01-MAY-2018CR174109	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,100.00
	01-MAY-2018CR174229	ATTORNEY FEES	COURT COSTS DISTRICT CRT	681.15
	01-MAY-2018AA034967JV170000580	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
	01-MAY-2018AA034967JV170000580	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
	01-MAY-2018AA034968JV150001402	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	812.50
	01-MAY-2018AA034968JV150001402	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	01-MAY-2018AA034970JV180000049	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	01-MAY-2018MO034958JV170002030	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
	01-MAY-	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00

	2018MO034958JV170002030			
	01-MAY-2018MO034961JV160000697	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	01-MAY-2018MO034961JV160000697	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
	01-MAY-2018MO034962JV170002074	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	448.50
	01-MAY-2018MO034962JV170002074	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.50
	01-MAY-2018MO034963JV160002026	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	308.75
	01-MAY-2018MO034963JV160002026	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
				PAYMENT TOTAL: 4,201.40
OHARA MANAGED CARE LLC	01-MAY-2018	MEDICAL BILLS EXP 4/30-5/1/2018 DC RISK INS	RISK INSURANCE	812.45
	01-MAY-2018-1	MEDICAL BILLS 4/30/18 - 5/1/18 CLAIMS #9963 CLAIMS	RISK INSURANCE	6,405.83
	25-APR-2018	MEDICAL BILLS 4/23-4/25/2018 DC RISK INS	RISK INSURANCE	32,627.59
				PAYMENT TOTAL: 39,845.87
OHARCO DISTRIBUTION	611419-001	OHARCO EDGEBANDING TRIMER, BANNISTER OAK, 48" X 96" GREY PAMPAS INV.611419-001, 613586-001 HOSP	CARPENTER	61.99
	613586-001	OHARCO EDGEBANDING TRIMER, BANNISTER OAK, 48" X 96" GREY PAMPAS INV.611419-001, 613586-001 HOSP	CARPENTER	73.92
				PAYMENT TOTAL: 135.91
OLD MILL APARTMENTS	01-MAY-2018 GA 201892664	CLIENT AID	DIRECT CLIENT SERVICES	375.00
				PAYMENT TOTAL: 375.00
OMAHA COMPOUND CO	174623	FORK PLASTIC IND.WRAP. 1000/CS OM COMPOUND	UNSPECIFIED	172.00
	174623	SPOON LT.WT.IND.WRAP 1000/CS OM COMPOUND	UNSPECIFIED	860.00
				PAYMENT TOTAL: 1,032.00
OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	7984	PROFESSIONAL SERVICES	DISTRICT COURT	330.00
	7977	parking fees	GENERAL OFFICE PUBLIC DEFENDER	4.00
				PAYMENT TOTAL: 334.00
OMAHA HOUSING AUTHORITY	01-MAY-2018 GA 201892295	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAY-2018 GA 201892312	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAY-2018 GA 201892319	CLIENT AID	DIRECT CLIENT SERVICES	50.00

01-MAY-2018 GA 201892321	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-MAY-2018 GA 201892349	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-MAY-2018 GA 201892350	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-MAY-2018 GA 201892360	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-MAY-2018 GA 201892371	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-MAY-2018 GA 201892381	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-MAY-2018 GA 201892427	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-MAY-2018 GA 201892465	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-MAY-2018 GA 201892476	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-MAY-2018 GA 201892486	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-MAY-2018 GA 201892495	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-MAY-2018 GA 201892503	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-MAY-2018 GA 201892533	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-MAY-2018 GA 201892534	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-MAY-2018 GA 201892572	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-MAY-2018 GA 201892587	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-MAY-2018 GA 201892595	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-MAY-2018 GA 201892604	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-MAY-2018 GA 201892632	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-MAY-2018 GA 201892663	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-MAY-2018 GA 201892715	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-MAY-2018 GA 201892716	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-MAY-2018 GA 201892729	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-MAY-2018 GA 201892743	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-MAY-2018 GA 201892747	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-MAY-2018 GA 201892759	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-MAY-2018 GA 201892766	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-MAY-2018 GA 201892773	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-MAY-2018 GA 201892778	CLIENT AID	DIRECT CLIENT SERVICES	450.00
01-MAY-2018 GA 201892789	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-MAY-2018 GA 201892792	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-MAY-2018 GA 201892793	CLIENT AID	DIRECT CLIENT SERVICES	50.00
26-APR-2018 GA 201892758	CLIENT AID	DIRECT CLIENT SERVICES	50.00
30-APR-2018 GA 201892788	CLIENT AID	DIRECT CLIENT SERVICES	50.00
30-APR-2018 GA 201892791	CLIENT AID	DIRECT CLIENT SERVICES	50.00
			PAYMENT TOTAL: 2,300.00

OMAHA LANGUAGE SOLUTIONS	000484	TRANSLATION SVCS DC ATTN	CRIMINAL	200.00
				PAYMENT TOTAL: 200.00
OMAHA PUBLIC POWER DISTRICT	18-APR-2018-3	(5) OPPD ACCT 8413000030 @ 1709 JACKSON ST PP	CORRECTIONS BLD MNTCE	4,461.08
	18-APR-2018-3	(6) OPPD ACCT 8413000030 @ 710 S 17TH ST PP	CORRECTIONS BLD MNTCE	37,777.88
	01-MAY-2018 GA 201892314	CLIENT AID	DIRECT CLIENT SERVICES	87.00
	01-MAY-2018 GA 201892336	CLIENT AID	DIRECT CLIENT SERVICES	30.80
	01-MAY-2018 GA 201892367	CLIENT AID	DIRECT CLIENT SERVICES	58.00
	01-MAY-2018 GA 201892406	CLIENT AID	DIRECT CLIENT SERVICES	129.36
	01-MAY-2018 GA 201892411	CLIENT AID	DIRECT CLIENT SERVICES	78.46
	01-MAY-2018 GA 201892434	CLIENT AID	DIRECT CLIENT SERVICES	121.00
	01-MAY-2018 GA 201892445	CLIENT AID	DIRECT CLIENT SERVICES	95.00
	01-MAY-2018 GA 201892449	CLIENT AID	DIRECT CLIENT SERVICES	40.00
	01-MAY-2018 GA 201892453	CLIENT AID	DIRECT CLIENT SERVICES	107.50
	01-MAY-2018 GA 201892463	CLIENT AID	DIRECT CLIENT SERVICES	76.33
	01-MAY-2018 GA 201892471	CLIENT AID	DIRECT CLIENT SERVICES	35.00
	01-MAY-2018 GA 201892491	CLIENT AID	DIRECT CLIENT SERVICES	43.80
	01-MAY-2018 GA 201892501	CLIENT AID	DIRECT CLIENT SERVICES	23.30
	01-MAY-2018 GA 201892505	CLIENT AID	DIRECT CLIENT SERVICES	47.41
	01-MAY-2018 GA 201892511	CLIENT AID	DIRECT CLIENT SERVICES	30.00
	01-MAY-2018 GA 201892524	CLIENT AID	DIRECT CLIENT SERVICES	42.50
	01-MAY-2018 GA 201892536	CLIENT AID	DIRECT CLIENT SERVICES	149.44
	01-MAY-2018 GA 201892544	CLIENT AID	DIRECT CLIENT SERVICES	41.66
	01-MAY-2018 GA 201892546	CLIENT AID	DIRECT CLIENT SERVICES	68.15
	01-MAY-2018 GA 201892553	CLIENT AID	DIRECT CLIENT SERVICES	43.80
	01-MAY-2018 GA 201892564	CLIENT AID	DIRECT CLIENT SERVICES	115.00
	01-MAY-2018 GA 201892570	CLIENT AID	DIRECT CLIENT SERVICES	61.67
	01-MAY-2018 GA 201892589	CLIENT AID	DIRECT CLIENT SERVICES	59.11
	01-MAY-2018 GA 201892601	CLIENT AID	DIRECT CLIENT SERVICES	76.05
	01-MAY-2018 GA 201892609	CLIENT AID	DIRECT CLIENT SERVICES	134.35
	01-MAY-2018 GA 201892611	CLIENT AID	DIRECT CLIENT SERVICES	51.00
	01-MAY-2018 GA 201892620	CLIENT AID	DIRECT CLIENT SERVICES	31.00
	01-MAY-2018 GA 201892623	CLIENT AID	DIRECT CLIENT SERVICES	44.25
	01-MAY-2018 GA 201892630	CLIENT AID	DIRECT CLIENT SERVICES	62.36
	01-MAY-2018 GA 201892677	CLIENT AID	DIRECT CLIENT SERVICES	30.36
	01-MAY-2018 GA 201892691	CLIENT AID	DIRECT CLIENT SERVICES	41.69
	01-MAY-2018 GA 201892707	CLIENT AID	DIRECT CLIENT SERVICES	85.00

	01-MAY-2018 GA 201892709	CLIENT AID	DIRECT CLIENT SERVICES	20.00
	01-MAY-2018 GA 201892726	CLIENT AID	DIRECT CLIENT SERVICES	49.52
	01-MAY-2018 GA 201892731	CLIENT AID	DIRECT CLIENT SERVICES	62.29
	01-MAY-2018 GA 201892734	CLIENT AID	DIRECT CLIENT SERVICES	20.16
	01-MAY-2018 GA 201892736	CLIENT AID	DIRECT CLIENT SERVICES	80.19
	01-MAY-2018 GA 201892750	CLIENT AID	DIRECT CLIENT SERVICES	57.85
	01-MAY-2018 GA 201892767	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAY-2018 GA 201892769	CLIENT AID	DIRECT CLIENT SERVICES	127.39
	01-MAY-2018 GA 201892771	CLIENT AID	DIRECT CLIENT SERVICES	56.49
	01-MAY-2018 GA 201892779	CLIENT AID	DIRECT CLIENT SERVICES	184.00
	01-MAY-2018 GA 201892786	CLIENT AID	DIRECT CLIENT SERVICES	145.41
	01-MAY-2018 GA 201892804	CLIENT AID	DIRECT CLIENT SERVICES	28.50
	01-MAY-2018 GA 201892806	CLIENT AID	DIRECT CLIENT SERVICES	28.50
	01-MAY-2018 GA 201892808	CLIENT AID	DIRECT CLIENT SERVICES	28.50
	01-MAY-2018 GA 201892811	CLIENT AID	DIRECT CLIENT SERVICES	69.09
	25-APR-2018 GA 201892749	CLIENT AID	DIRECT CLIENT SERVICES	57.85
	30-APR-2018 GA 201892783	CLIENT AID	DIRECT CLIENT SERVICES	145.41
	18-APR-2018-1	DCHC UTILITY OPPD ACCT 6024100011 / 5054100090 (3/15/18-4/16/18)	GEN BUILD MAINT	12,234.86
	18-APR-2018-2	DCHC UTILITY OPPD ACCT 6024100011 / 5054100090 (3/15/18-4/16/18)	GEN BUILD MAINT	18,163.86
	27-APR-2018	11/12 2018 B/Y ELECTRIC CHARGES OUTSIDE OFFICE VARIOUS LOCATIONS	OUTSIDE OFFICE EXPENSE	17,803.77
	18-APR-2018-3	(1) OPPD ACCT 8413000030 @ 1215 S 42ST PP	WELFARE OFFICES	2,816.73
	18-APR-2018-3	(2) OPPD ACCT 8413000030 @ 1500 N 24TH ST (0102) PP	WELFARE OFFICES	120.65
	18-APR-2018-3	(3) OPPD ACCT 8413000030 @ 1500 N 24TH ST (0103) PP	WELFARE OFFICES	132.83
	18-APR-2018-3	(4) OPPD ACCT 8413000030 @ 1101 S 42ND ST PP	WELFARE OFFICES	492.69
	20-APR-2018	OPPD 3-16-18 to 4-17-18	GENERAL OFFICE EXT SERVICE	1,775.43
				PAYMENT TOTAL: 99,131.28
OMAHA WORLD HERALD COMPANY	09-APR-2018	ACT# 953846 RENEWAL 6/2018 - 5/2019	CRIMINAL/TRAFFIC DIV	530.40
				PAYMENT TOTAL: 530.40
OMAHDI S JAMIA	01-MAY-2018 GA 201892348	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
OMNI ENGINEERING	1457368	ROAD GRAVEL	MAINTENANCE	5,830.22
				PAYMENT TOTAL:

				5,830.22
ONE CALL CONCEPTS INC	8030229	One Call Concepts invoice 8030229 for locate fees \$25.68 (42254)	GENERAL OFFICE	25.68
				PAYMENT TOTAL: 25.68
OPC DIRECT	986297	8 1/2 x 11 LETTER SIZE NAVIGATOR PAPER NMP1120 20 LB.OMAHA PAPER	UNSPECIFIED	3,900.00
	988139	PAPER GRD 4 WHITE RECYCLED 8 1/2 X 11 GREAT WHITE STATE CONT# 14576 OC 40 CS/PALLET	UNSPECIFIED	15,621.00
	988158	BLUE BOND 8 1/2 X 14 10/CS STATE CONT# 14576 OC	UNSPECIFIED	98.58
	988158	GOLDENROD BOND 8 1/2 X 14 10/CS STATE CONT# 14576 OC	UNSPECIFIED	98.58
	988158	PINK BOND PAPER 8 1/2 X 11 10/CS STATE CONT# 14576 OC	UNSPECIFIED	73.50
	988158	VELLUM 67 LB 8 1/2 X 11 WHITE 2M/CS STATE CONT# 14576 OC	UNSPECIFIED	169.97
	988611	BLUE BOND PAPER 8 1/2 X 11 10/CS STATE CONT# 14576 OC	UNSPECIFIED	147.00
	988611	CANARY BOND 8 1/2 X 14 10/CS STATE CONT# 14576 OC	UNSPECIFIED	98.58
	988611	PAPER GRD 4 WHITE RECYCLED 8 1/2 X 11 GREAT WHITE STATE CONT# 14576 OC 40 CS/PALLET	UNSPECIFIED	885.83
				PAYMENT TOTAL: 21,093.04
OREILLY AUTO PARTS	1498-454239	FASTER-ORD# 74978 ; Inv# 1498-454239	156TH MAPLE INV	201.99
	1498-454694	FASTER-ORD# 75029 ; Inv# 1498-454694 = 8.49, 1498-454805 = 25.47	156TH MAPLE INV	8.49
	1498-454727	FASTER-ORD# 75041 ; Inv# 1498-454807 = 2.45, -4.23 RETURN CREDIT LINE 1 THIS INVOICE APPLIED TO INVOICE 1498-454727	156TH MAPLE INV	4.23
	1498-454805	FASTER-ORD# 75029 ; Inv# 1498-454694 = 8.49, 1498-454805 = 25.47	156TH MAPLE INV	25.47
	1498-454807	FASTER-ORD# 75041 ; Inv# 1498-454807 = 2.45, -4.23 RETURN CREDIT LINE 1 THIS INVOICE APPLIED TO INVOICE 1498-454727	156TH MAPLE INV	-1.78
	1498-454953	FASTER-ORD# 75077 ; Inv# 1498-454953	156TH MAPLE INV	77.94
				PAYMENT TOTAL: 316.34
OWENS & MINOR DISTRIBUTION INC	2036772573	INV 2036772573 ITEMS FOR CS FROM OWENS & MINOR	CENTRAL SUPPLY HEALTH CENTER	143.45
	2036775721	INV 2036775721 ITEMS FOR CS FROM OWENS & MINOR	CENTRAL SUPPLY HEALTH CENTER	216.18
	2036774754	WIPES ALCOHOL #3583006818 20BX/CS O&M	UNSPECIFIED	482.76
				PAYMENT TOTAL: 842.39
PAMELA A DUNCAN	2018-MARCH	INVOICE #2018-MARCH CLIENT SERVICES 120TH WIC SITE	WOMEN INFANT CHILDREN (WIC)	180.00

				PAYMENT TOTAL: 180.00
PAPIO TRANSPORT SERVICE INC	2922347	DCHC RESIDENT TRANSPORT PAPIO INV 2922372 / 2922347 / 2922678 / 2922664 / 2922700 / 2922963 / 2922961 / 2922962 / 2922960 3W	3 WEST GERIATRIC	37.00
	2922372	DCHC RESIDENT TRANSPORT PAPIO INV 2922372 / 2922347 / 2922678 / 2922664 / 2922700 / 2922963 / 2922961 / 2922962 / 2922960 3W	3 WEST GERIATRIC	37.00
	2922664	DCHC RESIDENT TRANSPORT PAPIO INV 2922372 / 2922347 / 2922678 / 2922664 / 2922700 / 2922963 / 2922961 / 2922962 / 2922960 3W	3 WEST GERIATRIC	37.00
	2922678	DCHC RESIDENT TRANSPORT PAPIO INV 2922372 / 2922347 / 2922678 / 2922664 / 2922700 / 2922963 / 2922961 / 2922962 / 2922960 3W	3 WEST GERIATRIC	37.00
	2922700	DCHC RESIDENT TRANSPORT PAPIO INV 2922372 / 2922347 / 2922678 / 2922664 / 2922700 / 2922963 / 2922961 / 2922962 / 2922960 3W	3 WEST GERIATRIC	37.00
	2922960	DCHC RESIDENT TRANSPORT PAPIO INV 2922372 / 2922347 / 2922678 / 2922664 / 2922700 / 2922963 / 2922961 / 2922962 / 2922960 3W	3 WEST GERIATRIC	37.00
	2922961	DCHC RESIDENT TRANSPORT PAPIO INV 2922372 / 2922347 / 2922678 / 2922664 / 2922700 / 2922963 / 2922961 / 2922962 / 2922960 3W	3 WEST GERIATRIC	37.00
	2922962	DCHC RESIDENT TRANSPORT PAPIO INV 2922372 / 2922347 / 2922678 / 2922664 / 2922700 / 2922963 / 2922961 / 2922962 / 2922960 3W	3 WEST GERIATRIC	37.00
	2922963	DCHC RESIDENT TRANSPORT PAPIO INV 2922372 / 2922347 / 2922678 / 2922664 / 2922700 / 2922963 / 2922961 / 2922962 / 2922960 3W	3 WEST GERIATRIC	37.00
	2922844	DCHC RESIDENT TRANSPORT PAPIO INV 2922845 / 2922844 4E	4 EAST	37.00
	2922845	DCHC RESIDENT TRANSPORT PAPIO INV 2922845 / 2922844 4E	4 EAST	37.00
	2922902	DCHC RESIDENT TRANSPORT PAPIO INV 2922905 / 2922904 / 2922903 / 2922902 / 4W	4 WEST GERIATRIC	37.00
	2922903	DCHC RESIDENT TRANSPORT PAPIO INV 2922905 / 2922904 / 2922903 / 2922902 / 4W	4 WEST GERIATRIC	37.00
	2922904	DCHC RESIDENT TRANSPORT PAPIO INV 2922905 / 2922904 / 2922903 / 2922902 / 4W	4 WEST GERIATRIC	37.00
	2922905	DCHC RESIDENT TRANSPORT PAPIO INV 2922905 / 2922904 / 2922903 / 2922902 / 4W	4 WEST GERIATRIC	37.00
	2834753	DCHC RESIDENT TRANSPORT PAPIO INV 2834754 / 2834753 CC1	CAVANAUGH CARE CENTER I	37.00
	2834754	DCHC RESIDENT TRANSPORT PAPIO INV 2834754 / 2834753 CC1	CAVANAUGH CARE CENTER I	37.00
	2900934	DCHC RESIDENT TRANSPORT PAPIO INV 2922841 / 2922840 / 2901276 / 2901109 / 2900946 / 2900934 / 2922416 / 2922417 / 2901270 / 2922479 rehab	SKILLED CARE	37.00

2900946	DCHC RESIDENT TRANSPORT PAPIO INV 2922841 / 2922840 / 2901276 / 2901109 / 2900946 / 2900934 / 2922416 / 2922417 / 2901270 / 2922479 rehab	SKILLED CARE	37.00
2901109	DCHC RESIDENT TRANSPORT PAPIO INV 2922841 / 2922840 / 2901276 / 2901109 / 2900946 / 2900934 / 2922416 / 2922417 / 2901270 / 2922479 rehab	SKILLED CARE	37.00
2901175	DCHC RESIDENT TRANSPORT PAPIO INV 2922864 / 2922730 / 2922980 / 2922701 / 2901176 / 2901175 / 2922834 / 2922833 / 2922832 / 2922727	SKILLED CARE	37.00
2901176	DCHC RESIDENT TRANSPORT PAPIO INV 2922864 / 2922730 / 2922980 / 2922701 / 2901176 / 2901175 / 2922834 / 2922833 / 2922832 / 2922727	SKILLED CARE	37.00
2901270	DCHC RESIDENT TRANSPORT PAPIO INV 2922841 / 2922840 / 2901276 / 2901109 / 2900946 / 2900934 / 2922416 / 2922417 / 2901270 / 2922479 rehab	SKILLED CARE	37.00
2901276	DCHC RESIDENT TRANSPORT PAPIO INV 2922841 / 2922840 / 2901276 / 2901109 / 2900946 / 2900934 / 2922416 / 2922417 / 2901270 / 2922479 rehab	SKILLED CARE	37.00
2901289	DCHC RESIDENT TRANSPORT PAPIO INV 2922478 / 2922509 / 2922508 / 2922418 / 2922354 / 2901290 / 2901289 /	SKILLED CARE	37.00
2901290	DCHC RESIDENT TRANSPORT PAPIO INV 2922478 / 2922509 / 2922508 / 2922418 / 2922354 / 2901290 / 2901289 /	SKILLED CARE	37.00
2922354	DCHC RESIDENT TRANSPORT PAPIO INV 2922478 / 2922509 / 2922508 / 2922418 / 2922354 / 2901290 / 2901289 /	SKILLED CARE	37.00
2922416	DCHC RESIDENT TRANSPORT PAPIO INV 2922841 / 2922840 / 2901276 / 2901109 / 2900946 / 2900934 / 2922416 / 2922417 / 2901270 / 2922479 rehab	SKILLED CARE	37.00
2922417	DCHC RESIDENT TRANSPORT PAPIO INV 2922841 / 2922840 / 2901276 / 2901109 / 2900946 / 2900934 / 2922416 / 2922417 / 2901270 / 2922479 rehab	SKILLED CARE	37.00
2922418	DCHC RESIDENT TRANSPORT PAPIO INV 2922478 / 2922509 / 2922508 / 2922418 / 2922354 / 2901290 / 2901289 /	SKILLED CARE	37.00
2922478	DCHC RESIDENT TRANSPORT PAPIO INV 2922478 / 2922509 / 2922508 / 2922418 / 2922354 / 2901290 / 2901289 /	SKILLED CARE	37.00
2922479	DCHC RESIDENT TRANSPORT PAPIO INV 2922841 / 2922840 / 2901276 / 2901109 / 2900946 / 2900934 / 2922416 / 2922417 / 2901270 / 2922479 rehab	SKILLED CARE	37.00
2922508	DCHC RESIDENT TRANSPORT PAPIO INV 2922478 / 2922509 / 2922508 / 2922418 / 2922354 / 2901290 / 2901289 /	SKILLED CARE	37.00
2922509	DCHC RESIDENT TRANSPORT PAPIO INV 2922478 / 2922509 / 2922508 / 2922418 / 2922354 / 2901290 / 2901289 /	SKILLED CARE	37.00
2922701	DCHC RESIDENT TRANSPORT PAPIO INV 2922864 / 2922730 / 2922980 / 2922701 / 2901176 / 2901175 / 2922834 / 2922833 / 2922832 / 2922727	SKILLED CARE	37.00
2922727	DCHC RESIDENT TRANSPORT PAPIO INV 2922864 / 2922730 / 2922980 / 2922701 / 2901176 / 2901175 / 2922834 / 2922833 / 2922832 / 2922727	SKILLED CARE	37.00
2922730	DCHC RESIDENT TRANSPORT PAPIO INV 2922864 /	SKILLED CARE	37.00

		2922730 / 2922980 / 2922701 / 2901176 / 2901175 / 2922834 / 2922833 / 2922832 / 2922727		
	2922832	DCHC RESIDENT TRANSPORT PAPIO INV 2922864 / 2922730 / 2922980 / 2922701 / 2901176 / 2901175 / 2922834 / 2922833 / 2922832 / 2922727	SKILLED CARE	37.00
	2922833	DCHC RESIDENT TRANSPORT PAPIO INV 2922864 / 2922730 / 2922980 / 2922701 / 2901176 / 2901175 / 2922834 / 2922833 / 2922832 / 2922727	SKILLED CARE	37.00
	2922834	DCHC RESIDENT TRANSPORT PAPIO INV 2922864 / 2922730 / 2922980 / 2922701 / 2901176 / 2901175 / 2922834 / 2922833 / 2922832 / 2922727	SKILLED CARE	37.00
	2922840	DCHC RESIDENT TRANSPORT PAPIO INV 2922841 / 2922840 / 2901276 / 2901109 / 2900946 / 2900934 / 2922416 / 2922417 / 2901270 / 2922479 rehab	SKILLED CARE	37.00
	2922841	DCHC RESIDENT TRANSPORT PAPIO INV 2922841 / 2922840 / 2901276 / 2901109 / 2900946 / 2900934 / 2922416 / 2922417 / 2901270 / 2922479 rehab	SKILLED CARE	37.00
	2922864	DCHC RESIDENT TRANSPORT PAPIO INV 2922864 / 2922730 / 2922980 / 2922701 / 2901176 / 2901175 / 2922834 / 2922833 / 2922832 / 2922727	SKILLED CARE	37.00
	2922980	DCHC RESIDENT TRANSPORT PAPIO INV 2922864 / 2922730 / 2922980 / 2922701 / 2901176 / 2901175 / 2922834 / 2922833 / 2922832 / 2922727	SKILLED CARE	37.00
				PAYMENT TOTAL: 1,628.00
PARK MEADOW MHC LLC	01-MAY-2018 GA 201892810	CLIENT AID	DIRECT CLIENT SERVICES	440.00
				PAYMENT TOTAL: 440.00
PATTY KAKE INC/MEDDATA SERVICES	38364	INV 38364 FROM PATTY KAKE/ MED DATA FOR PRESCRIPTION ASSISTANCE PROGRAM	PHARMACY	300.00
				PAYMENT TOTAL: 300.00
PAYLESS OFFICE PRODUCTS INC	2955565-0	INV #2955565-0 OFFICE SUPPLIES FOR ADMIN	ADMIN BUSINESS	26.01
	2948716-0	Office Supplies. Encumbrance	ADMIN COUNTY CLERK	7.48
	2948723-0	Office Supplies. Encumbrance	ADMIN COUNTY CLERK	3.43
	2951415-0	Office Supplies. Encumbrance	ADMIN COUNTY CLERK	19.35
	2952588-0	Office Supplies. Encumbrance	ADMIN COUNTY CLERK	28.85
	2952588-1	Office Supplies. Encumbrance	ADMIN COUNTY CLERK	3.57
	2946515-0	Customer # 3566 Invoice # 2946515-0 Invoice # 2951771-0	ADMINISTRATION POOR RELIEF	74.04
	2951771-0	Customer # 3566 Invoice # 2946515-0 Invoice # 2951771-0	ADMINISTRATION POOR RELIEF	109.01
	2950198-1	Inv #2950198-1 Office supplies for STD Clinic.	ADOLESCENT HEALTH	6.86
	2954896-0	INV #2954896-0 OFFICE SUPPLIES FOR FINANCE DEPT	BUSINESS ADMINISTRATION	14.24
	2947316-0	INV 2947316-0=4/4/18	CENTRAL	17.27
	2947316-1	INV 2947316-1=4/6/18	CENTRAL	176.95

2953784-0	INV 2953784-0=4/24/18	CENTRAL	42.29
2953784-2	INV 2953784-2=4/26/18	CENTRAL	58.96
2953784-3	INV 2953784-3=4/26/18	CENTRAL	88.44
2953275-0	Supplies Inv#2953275	CMHC ADMINISTRATION	25.99
2953276-0	Supplies Inv#2953276	CMHC ADMINISTRATION	2.53
2929710-0	Pay-less FEBRUARY IBA Recap	CORRECTIONS INMATE BENEFIT ACCOUNT	71.97
2929710-1	Pay-less FEBRUARY IBA Recap	CORRECTIONS INMATE BENEFIT ACCOUNT	19.86
2935171-0	Pay-less FEBRUARY IBA Recap	CORRECTIONS INMATE BENEFIT ACCOUNT	70.46
2950198-1	Inv #2950198-1 Office supplies for STD Clinic.	COUNTY HEALTH CLINIC	6.51
2929644-0	Pay-less FEBRUARY Recap	COURT HOUSE JAIL	9.73
2929644-1	Pay-less FEBRUARY Recap	COURT HOUSE JAIL	13.30
2931244-0	Pay-less FEBRUARY Recap	COURT HOUSE JAIL	1.77
2933876-0	Pay-less FEBRUARY Recap	COURT HOUSE JAIL	58.84
2933879-0	Pay-less FEBRUARY Recap	COURT HOUSE JAIL	290.57
2933879-1	Pay-less FEBRUARY Recap	COURT HOUSE JAIL	49.28
2936465-0	Pay-less MARCH Recap	COURT HOUSE JAIL	11.26
2937456-0	Pay-less MARCH Recap	COURT HOUSE JAIL	187.65
2937456-1	Pay-less MARCH Recap	COURT HOUSE JAIL	311.94
2937460-0	Pay-less MARCH Recap	COURT HOUSE JAIL	185.10
2937460-1	Pay-less MARCH Recap	COURT HOUSE JAIL	59.32
2938885-0	Pay-less MARCH Recap	COURT HOUSE JAIL	305.53
2942301-0	Pay-less MARCH Recap	COURT HOUSE JAIL	35.78
2945068-0	Pay-less MARCH Recap	COURT HOUSE JAIL	49.32
2945072-0	Pay-less MARCH Recap	COURT HOUSE JAIL	814.97
2955315-0	Payless Inv. #2955315-0	GENERAL OFFICE ADMIN	21.79
2953789-0	Purchasing 902 ONLY office supplies	GENERAL OFFICE PURCHASING	44.28
2946371-0	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	122.82
2948712-0	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	3.90
2948713-0	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	3.02
2950195-0	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	4.20
2950210-0	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	7.80
2953775-0	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	96.39
2953777-0	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	16.49
2953783-0	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	96.39
2954889-0	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	7.52
2954890-0	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	30.20
2950198-1	Inv #2950198-1 Office supplies for STD Clinic.	HEALTH CLINIC IMMUNIZATIONS	1.94

	2954895-0	INV #2954895-0 OFFICE SUPPLIES FOR HEALTH DATA ADMIN	HEALTH DATA ADMINISTRATION	39.98
	2955567-0	INV #2955567-0 OFFICE SUPPLIES FOR HEALTH DATA ADMIN	HEALTH DATA ADMINISTRATION	66.94
	2955568-0	INV #2955568-0 OFFICE SUPPLIES FOR HEALTH DATA	HEALTH DATA ADMINISTRATION	11.46
	2950212-0	INVOICE 2950212-0	HEALTH PROMOTION	40.23
	2950198-1	Inv #2950198-1 Office supplies for STD Clinic.	IMMUNIZATION CLINIC 1.9	0.88
	2950198-1	Inv #2950198-1 Office supplies for STD Clinic.	LB 692 PER CAPITA FUNDS	1.41
	2954905-0	OFFICE SUPPLIES	MAIL ROOM	152.09
	2947128-0	PAYLESS OFFICE PRODUCTS FOR APRIL 2018 PP	PUB PROPERTY LEASING	17.90
	2951582-0	PAYLESS OFFICE PRODUCTS FOR APRIL 2018 PP	PUB PROPERTY LEASING	5.93
	2954887-0	PAYLESS OFFICE PRODUCTS FOR APRIL 2018 PP	PUB PROPERTY LEASING	21.77
	2954888-0	PAYLESS OFFICE PRODUCTS FOR APRIL 2018 PP	PUB PROPERTY LEASING	9.33
				PAYMENT TOTAL: 4,083.09
PCS INC	76677	DEBIT CALLING - IBA* INV#76677- FEBRUARY	CORRECTIONS INMATE BENEFIT ACCOUNT	72,335.82
				PAYMENT TOTAL: 72,335.82
PENGAD INC	512329-01	INV. #512329-01 DIGITAL SD MEM CARD	JUDGES	105.00
	512329-01	INV. #512329-01 EXHIBIT STICKERS YELLOW	JUDGES	159.00
	512329-01	INV. #512329-01 SHIPPING	JUDGES	7.40
				PAYMENT TOTAL: 271.40
PENNER PATIENT CARE INC	0085382	S&H	4 EAST	4.51
	0085382	Suction Cup Seat Cushions; Item #401699; white	4 EAST	167.37
	0085382	S&H	4 WEST GERIATRIC	4.51
	0085382	Suction Cup Seat Cushions; Item #401699; white	4 WEST GERIATRIC	167.38
	0085487	SHAMPOO & BODY WASH PENNER 4/1 GAL PENNER PATIENT	UNSPECIFIED	1,820.00
				PAYMENT TOTAL: 2,163.77
PETERSON BROS REALTY INC	01-MAY-2018 GA 201892523	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
PETROLEUM TRADERS CORPORATION	1254448	FASTER-ORD# 6005113 ; Inv# 1254448, 4/24/2018, BOL 1443872, 6003 GALLONS UNLEADED	156TH MAPLE INV	13,585.39
				PAYMENT TOTAL: 13,585.39

PHARMCHEM INC	424244	INVOICE # 424244- PHARMCHEM - FEBRUARY	CORRECTIONS SOBRIETY PROGRAM GRANT	114.20
				PAYMENT TOTAL: 114.20
PHYSICIANS LABORATORY PC	1301-2027548	Physicians Lab March 2018	LABORATORY	1,181.50
	1302-2027549	Physicians Lab March 2018	LABORATORY	144.00
	1303-2027550	Physicians Lab March 2018	LABORATORY	864.00
	1304-2027551	Physicians Lab March 2018	LABORATORY	349.00
	1305-2027552	Physicians Lab March 2018	LABORATORY	1,635.00
	1308-2027553	Physicians Lab March 2018	LABORATORY	1,556.50
	1310-2027554	Physicians Lab March 2018	LABORATORY	175.50
	1352-2027559	Physicians Lab March 2018	LABORATORY	23.00
	1357-2027561	Physicians Lab March 2018	LABORATORY	31.50
	1369-2027563	Physicians Lab March 2018	LABORATORY	94.50
	1370-2027564	Physicians Lab March 2018	LABORATORY	212.00
1372-2027565	Physicians Lab March 2018	LABORATORY	98.50	
				PAYMENT TOTAL: 6,365.00
PLATTE COUNTY NEBRASKA	2018-2-2	INVOICE 2018-2-2 - PLATTE COUNTY DETENTION FACILITY - MONTH OF FEBRUARY	COURT HOUSE JAIL	1,300.00
				PAYMENT TOTAL: 1,300.00
PMR PROPERTIES	01-MAY-2018 GA 201892365	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2018 GA 201892397	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2018 GA 201892428	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2018 GA 201892496	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2018 GA 201892551	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2018 GA 201892556	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2018 GA 201892745	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 3,500.00
PONDEROSA LLC	01-MAY-2018 GA 201892785	CLIENT AID	DIRECT CLIENT SERVICES	287.50
	30-APR-2018 GA 201892780	CLIENT AID	DIRECT CLIENT SERVICES	287.50
	30-APR-2018 GA 201892781	CLIENT AID	DIRECT CLIENT SERVICES	287.50
	30-APR-2018 GA 201892782	CLIENT AID	DIRECT CLIENT SERVICES	287.50
				PAYMENT TOTAL: 1,150.00
POSITIVE PROMOTIONS	05987399	Employee Appreciation Items	OPERATIONS COMMUNICATIONS	769.20

INC	05987399	Employee Appreciation Items Postage	OPERATIONS COMMUNICATIONS	75.52
				PAYMENT TOTAL: 844.72
POSTMASTER	02-MAY-2018	METERED POSTAGE FOR MAILROOM	DISTRIBUTED EXPENSE	100,000.00
				PAYMENT TOTAL: 100,000.00
POTTAWATTAMIE COUNTY IOWA	18004037	JV15 522 SUBPOENA SVC FEE DC ATTNY	JUVENILE	41.00
				PAYMENT TOTAL: 41.00
PRESTIGE REALTY LLC	01-MAY-2018 GA 201892520	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2018 GA 201892613	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2018 GA 201892751	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,500.00
PROFITABLE INVESTMENTS INC	01-MAY-2018 GA 201892592	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 50.00
PSTC 911 CARES	20600	911 Public Education	OPERATIONS COMMUNICATIONS	343.20
	20600	911 Public Education shipping	OPERATIONS COMMUNICATIONS	19.15
				PAYMENT TOTAL: 362.35
PURITAN MANUFACTURING	105096	4 X 8 SHEET ALUMINUM PLATING HU 1	COURT HOUSE JAIL	504.00
				PAYMENT TOTAL: 504.00
QS/1	000233114-2500	INV 000233114-2500 SOFTWARE MAINTENANCE FROM QS/1	PHARMACY	1,049.00
	000237031-2500	INV 000237031-2500 FROM QS/1 FOR POWERLINE CLAIMS, MED D ELIG, CSREP	PHARMACY	343.56
				PAYMENT TOTAL: 1,392.56
QUINN'S QUALITY REPORTING LTD	126745	DEPOSITION COPIES DC ATTNY	CRIMINAL	45.50
				PAYMENT TOTAL: 45.50
RAMADA INN KEARNEY	1825	Hotel Ramada Inn Mike Reed 582015	NOXIOUS WEED CONTROL	225.00
				PAYMENT TOTAL: 225.00
RDG PLANNING & DESIGN	32845	INV 32845 PROFESSIONAL SERVICES THROUGH MARCH 31, 2018	REGISTER OF DEEDS - LB14	2,513.01

				PAYMENT TOTAL: 2,513.01
RICHARD A SHEIBAL	01-MAY-2018 GA 201892485	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
RICHARD W SCHULTZ	04122018RS	MILEAGE REIMBURSEMENT DCHD	VITAL STATISTICS	8.72
				PAYMENT TOTAL: 8.72
RICHLAND PARK APARTMENTS	01-MAY-2018 GA 201892313	CLIENT AID	DIRECT CLIENT SERVICES	408.50
				PAYMENT TOTAL: 408.50
RITA L MELGARES	01-MAY- 2018RM034608JV160000494	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
	01-MAY- 2018RM035020JV170000348	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	230.75
	01-MAY- 2018RM035021JV170000445	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
				PAYMENT TOTAL: 630.50
RJ LEE GROUP INC	346162	ANALYSIS PROFESSION FEES DC ATTN	CRIMINAL	4,159.55
				PAYMENT TOTAL: 4,159.55
ROBIN M WRIGHT	V0041018MG	MILEAGE REIMBURSEMENT DCHD	FOOD & DRINK ADMIN	141.70
				PAYMENT TOTAL: 141.70
ROCHESTER MIDLAND CORPORATION	INV00039043	boiler chiller chem.	GEN BUILD MAINT	2,718.23
				PAYMENT TOTAL: 2,718.23
ROEDER MORTUARY INC	26-APR-2018 GA 201892755	CLIENT AID	DIRECT CLIENT SERVICES	851.00
				PAYMENT TOTAL: 851.00
ROSEMARY BEAUGARD	01-MAY-2018 GA 201892309	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
ROSS A GIBILISCO	01-MAY-2018 GA 201892488	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2018 GA 201892803	CLIENT AID	DIRECT CLIENT SERVICES	310.00
	01-MAY-2018 GA 201892805	CLIENT AID	DIRECT CLIENT SERVICES	310.00
	01-MAY-2018 GA 201892807	CLIENT AID	DIRECT CLIENT SERVICES	310.00

				PAYMENT TOTAL: 1,430.00
ROTELLAS ITALIAN BAKERY INC	N38045	BREAD PRODUCTS DELIVERED MAR 27 THRU APR 17, 2018	KITCHEN	78.35
	N39185	BREAD PRODUCTS DELIVERED MAR 27 THRU APR 17, 2018	KITCHEN	61.83
	N40119	BREAD PRODUCTS DELIVERED MAR 27 THRU APR 17, 2018	KITCHEN	97.16
	N40935	BREAD PRODUCTS DELIVERED MAR 27 THRU APR 17, 2018	KITCHEN	99.87
	N41717	BREAD PRODUCTS DELIVERED MAR 27 THRU APR 17, 2018	KITCHEN	22.68
	N42722	BREAD PRODUCTS DELIVERED MAR 27 THRU APR 17, 2018	KITCHEN	68.04
	N43834	BREAD PRODUCTS DELIVERED MAR 27 THRU APR 17, 2018	KITCHEN	39.20
	N44854	BREAD PRODUCTS DELIVERED MAR 27 THRU APR 17, 2018	KITCHEN	39.20
	N45683	BREAD PRODUCTS DELIVERED MAR 27 THRU APR 17, 2018	KITCHEN	45.36
	N46469	BREAD PRODUCTS DELIVERED MAR 27 THRU APR 17, 2018	KITCHEN	105.77
	N47524	BREAD PRODUCTS DELIVERED MAR 27 THRU APR 17, 2018	KITCHEN	68.04
	N48684	BREAD PRODUCTS DELIVERED MAR 27 THRU APR 17, 2018	KITCHEN	100.48
	N49679	BREAD PRODUCTS DELIVERED MAR 27 THRU APR 17, 2018	KITCHEN	51.72
	N50515	BREAD PRODUCTS DELIVERED MAR 27 THRU APR 17, 2018	KITCHEN	134.94
	N51303	BREAD PRODUCTS DELIVERED MAR 27 THRU APR 17, 2018	KITCHEN	46.64
	N52360	BREAD PRODUCTS DELIVERED MAR 27 THRU APR 17, 2018	KITCHEN	57.68
				PAYMENT TOTAL: 1,116.96
RUDY J TESAR	16-APR-2018	MILEAGE REIMBURSEMENT JAN-MAR 2018 - CDC	BRD MENT HEALTH PROF	45.78
				PAYMENT TOTAL: 45.78
RUTH A HATTERMAN	01-MAY-2018 GA 201892540	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
SAFARILAND GROUP	I18-037285	TIMOTHY OWENS / ALAN WARENBEE REGISTRATIONS	DELINQUENT TAX	895.00
	I18-037285	TIMOTHY OWENS / ALAN WARENBEE REGISTRATIONS	PATROL	895.00

				PAYMENT TOTAL: 1,790.00
SALUHN D ISSAKU	01-MAY-2018 GA 201892616	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
SALVATION ARMY	01-MAY-2018 GA 201892396	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	01-MAY-2018 GA 201892401	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	01-MAY-2018 GA 201892518	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	01-MAY-2018 GA 201892549	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	01-MAY-2018 GA 201892812	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				PAYMENT TOTAL: 1,500.00
SAPP BROS INC	22495438	FASTER-ORD# 74584 ; Inv# 22495438	156TH MAPLE INV	63.75
	22496376	FASTER-ORD# 6005101 ; Inv# 22496376, 4/13/2018, FREIGHT BILL 540202, BOL 1441925, 5000 GALLONS # 2 RED DIESEL	156TH MAPLE INV	11,125.00
				PAYMENT TOTAL: 11,188.75
SARAH F PISTILLO	V041117MG	MILEAGE REIMBURSEMENT DCHD	FOOD & DRINK ADMIN	279.59
				PAYMENT TOTAL: 279.59
SARPY COUNTY NEBRASKA	04-APR-2018	CR03 2707 CERTIFIED COPIES DC ATTNY	CRIMINAL	2.75
				PAYMENT TOTAL: 2.75
SAUNDERS COUNTY	07-FEB-2018	CR09 540 CERTIFIED COPIES DC ATTNY	CRIMINAL	4.00
				PAYMENT TOTAL: 4.00
SCHIRBER & WAGNER LLP	01-MAY- 2018JL034650JV160002096	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
	01-MAY- 2018JL034654JV170002029	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	01-MAY- 2018LM034568JV160001368	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	01-MAY- 2018LM034579JV170000043	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
				PAYMENT TOTAL: 702.00
SEILER INSTRUMENT & MFG CO INC	INV-364820	6020-02 PRISM	DESIGN & SURVEY	102.95
				PAYMENT TOTAL: 102.95

SELECT REHABILITATION INC	5837558	CLIENT AID	DIRECT CLIENT SERVICES	147.60
				PAYMENT TOTAL: 147.60
SELMAN & COMPANY	1840805	SUPPLEMENTAL MEDICAL COVERAGE MAY 2018	MED INSURANCE	313.50
				PAYMENT TOTAL: 313.50
SHELLY M CHAPMAN	17-APR-2018	CR18 768 DEPOSITION COPIES DC ATTN	CRIMINAL	40.00
				PAYMENT TOTAL: 40.00
SHERWIN WILLIAMS CO	2921-2	SW PAINT SUPPLIES INV.2921-2, 5693-7, 6099-6 HOSP	CARPENTER	11.89
	5693-7	SW PAINT SUPPLIES INV.2921-2, 5693-7, 6099-6 HOSP	CARPENTER	26.36
	6099-6	SW PAINT SUPPLIES INV.2921-2, 5693-7, 6099-6 HOSP	CARPENTER	588.00
	4287-9	INVOICE 4287-9	SAFETY AND SANITATION	24.36
				PAYMENT TOTAL: 650.61
SIC LAW LLC	01-MAY-2018SK033368JV170001547	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.00
	01-MAY-2018SK033881JV170002206	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	585.00
	01-MAY-2018SK034800JV170002176	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
				PAYMENT TOTAL: 1,118.00
SIENA FRANCIS HOUSE	01-MAY-2018 GA 201892378	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-MAY-2018 GA 201892395	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-MAY-2018 GA 201892400	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-MAY-2018 GA 201892418	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-MAY-2018 GA 201892421	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-MAY-2018 GA 201892451	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-MAY-2018 GA 201892461	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-MAY-2018 GA 201892468	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-MAY-2018 GA 201892494	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 2,250.00
SIMPLIFIED OFFICE SOLUTIONS	INV125322	SIMPLIFIED OFFICE SOLUTION TO MOVE THE KYOCERA KM1650 EQ#3604 FROM 8313 SPRING, OMAHA NE TO 1819 FARNAM ST, 164 HALL OF JUSTICE (ADULT PROBATION)	CENTRAL	125.00
				PAYMENT TOTAL: 125.00
SKILLPATH SEMINARS	11777465	ANNETTE JOHNSON - REGISTRATION	ADMIN SHERIFF	149.00

	11777466	CAROLE SAFLEY - REGISTRATION	ADMIN SHERIFF	149.00
				PAYMENT TOTAL: 298.00
SMARTCALL MEDIA INC	8756	Invoice #8756 SmartCall Media - Automated Calls	GENERAL OFFICE ELECT COMM	18.23
				PAYMENT TOTAL: 18.23
SMITH LAW PC LLO	01-MAY- 2018RS032897JV170002323	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	01-MAY- 2018RS032897JV170002323	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49
	01-MAY- 2018RS032905JV170001870	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
	01-MAY- 2018RS032905JV170001870	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49
	01-MAY- 2018RS034815JV160001252	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	380.25
	01-MAY- 2018RS034816JV170000385	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	01-MAY- 2018RS035013JV170000034	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
				PAYMENT TOTAL: 884.98
SNAP ON INDUSTRIAL	ARV/35740861	State Contract 14033 OC, Steering Wheel Holder (WAM0938), Battery Service Kits (2004BSKA)	GENERAL OFFICE GARAGE	415.45
				PAYMENT TOTAL: 415.45
SODEXO CTM INC	STDINV007434	INV 007434 BIOMED EQUIPMENT REPAIR FROM SODEXO	CENTRAL SUPPLY HEALTH CENTER	37.50
				PAYMENT TOTAL: 37.50
SOKPOH LAW GROUP	01-MAY- 2018KS034447JV170000465	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	01-MAY- 2018KS034447JV170000465	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.58
				PAYMENT TOTAL: 145.58
SOUTHERN FOLGER DETENTION EQUIPMENT COMPANY	1019	SOUTHERN FOLGER MISC SUPPLIES FOR CORR INV.1019 DATED 4/9/18 PP	CORRECTIONS BLD MNTCE	516.20
				PAYMENT TOTAL: 516.20
STACY ACKLIE	16-APR-2018	MILEAGE REIMBURSEMENT JAN-MAR 2018 - CDC	BRD MENT HEALTH PROF	19.62
				PAYMENT TOTAL: 19.62
STAGEMAN LAW LLC	26-APR-2018 CR18-2847	ATTORNEY FEES	COURT ADMIN/CLERK	262.50
	26-APR-2018 CR18-4887	ATTORNEY FEES	COURT ADMIN/CLERK	287.00

	26-APR-2018 CR17-30764	ATTORNEY FEES	COURT ADMIN/CLERK	265.00
				PAYMENT TOTAL: 814.50
STANDARD TEXTILE COMPANY INC	5930968	PILLOW, REUSABLE, 21"X17" 18OZ 100% POLYESTER FIBERFILL & NON-ALLERGENIC, NYLON BRAND:NYSOFT ITEM# 93237100	UNSPECIFIED	138.60
				PAYMENT TOTAL: 138.60
STAPLES	3373971801	13" HUSHTONE UPRIGHT VACUUM	EPA LEAD	23,800.00
				PAYMENT TOTAL: 23,800.00
STATE OF NEBRASKA	1111079	PHONE SVC CITY NCIC/NCIS	DISTRIBUTED EXPENSE	2,361.42
	1111079	PHONE SVC 911 COMM	OPERATIONS COMMUNICATIONS	590.35
	1111079	PHONE SVC CITY GENERAL FUND	OUTSIDE OFFICE EXPENSE	78.62
	3655-1	Annual Renewal for radiation Emitting Equipment REG 3655	RADIOLOGY	280.00
				PAYMENT TOTAL: 3,310.39
STELLA REALTY LLC	01-MAY-2018 GA 201892725	CLIENT AID	DIRECT CLIENT SERVICES	325.00
				PAYMENT TOTAL: 325.00
STEVEN E PODANY	16-APR-2018	MILEAGE REIMBURSEMENT JAN-MAR 2018 - CDC	BRD MENT HEALTH PROF	76.85
				PAYMENT TOTAL: 76.85
SUH LAW OFFICE LLC	01-MAY- 2018SS032820JV170001003	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.50
				PAYMENT TOTAL: 279.50
SUPPLYWORKS	435580329	X-HEAVY BAG 1.1 ML. 36"X58" CLEAR 100/CS SUPPLYWORKS	HOUSEKEEPING INVENTORY	61.30
	435580329	POLY BAGS 24 X 33 8 MIC 1000/CS REN 11510-CA	UNSPECIFIED	2,530.00
	435580329	POLY BAGS 40X46 1.2 ML. CLEAR 100/CS REN24543-CA SUPPLYWORKS	UNSPECIFIED	4,446.00
	435580329	X-HEAVY BAG 1.1 ML. 36"X58" CLEAR 100/CS SUPPLYWORKS	UNSPECIFIED	245.20
	435762893	GOJO SOAP LOTION HAND GREEN 4/1GL #GOJ1865-04 SUPPLYWORKS	UNSPECIFIED	174.80
	435940358	GOJO SOAP LOTION HAND GREEN 4/1GL #GOJ1865-04 SUPPLYWORKS	UNSPECIFIED	34.96
				PAYMENT TOTAL: 7,492.26
SUSPENSION SHOP INC	IN020700	FASTER-ORD# 75063 ; Inv# IN020700	156TH MAPLE INV	126.87

				PAYMENT TOTAL: 126.87
SWENSEN & ASSOCIATES	01-2018	PROFESSIONAL SERVICES	MERIT COMMISSION SHERIFF	7,500.00
				PAYMENT TOTAL: 7,500.00
T & S MANAGEMENT	01-MAY-2018 GA 201892335	CLIENT AID	DIRECT CLIENT SERVICES	143.75
				PAYMENT TOTAL: 143.75
TAMARA MOSBY MONTEGUT	01-MAY- 2018TM033017JV170001339	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	334.75
				PAYMENT TOTAL: 334.75
TAMUNICA WILLIAMS	01-MAY-2018 GA 201892404	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
TEE REH	01-MAY-2018 GA 201892548	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
TERI R DEHART	01-MAY-2018 GA 201892538	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
THIBAUT SUHR & THIBAUT INC	5124	DEPOSITION COPIES DC ATTNY	CRIMINAL	119.35
				PAYMENT TOTAL: 119.35
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	401178	63567 DEPOSITION COPIES DC ATTNY	CRIMINAL	468.33
	401270	63431 DEPOSITION COPIES DC ATTNY	CRIMINAL	48.39
				PAYMENT TOTAL: 516.72
THOMAS E BADE	01-MAY-2018 GA 201892543	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
THOMAS E WILSON	01-MAY-2018 GA 201892764	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	26-APR-2018 GA 201892761	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	26-APR-2018 GA 201892762	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	26-APR-2018 GA 201892763	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 1,000.00
THOMAS G INCONTRO PC LLO	01-MAY- 2018TI030840JV160001085	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00

	01-MAY-2018TI034581JV170000308	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
	01-MAY-2018TI034684JV170000143	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
				PAYMENT TOTAL: 165.75
THOMAS P MCNALLY	01-MAY-2018 GA 201892442	CLIENT AID	DIRECT CLIENT SERVICES	220.00
				PAYMENT TOTAL: 220.00
THOMASVILLE APARTMENTS	01-MAY-2018 GA 201892676	CLIENT AID	DIRECT CLIENT SERVICES	322.50
				PAYMENT TOTAL: 322.50
THOMSON REUTERS WEST	838057085	1000690407 NEB PRACTICE SERIES DC ATTN	CIVIL	145.00
				PAYMENT TOTAL: 145.00
THRIVE CENTER OMAHA	09-JAN-2018	Q3 - Thrive Center	COMMUNITY BASED JUVENILE SRVCS AID GRANT	19,012.00
				PAYMENT TOTAL: 19,012.00
TIETJEN SIMON & BOYLE	01-MAY-2018LB032108JV109044058	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	786.50
				PAYMENT TOTAL: 786.50
TIMBERCREEK APARTMENTS	01-MAY-2018 GA 201892770	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 50.00
TODD A CHAPPELL	01-MAY-2018 GA 201892573	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
TOSHIBA FINANCIAL SERVICES	68266547	E ENVIRONMENTAL SERV S/N C7BD48375	ADMIN ENVIRONMENTAL SERVICES	183.24
	68266547	G CORRECTIONS S/N 701544HH0CL37	ADMINISTRATION	28.00
	68266547	F GEN ASST S/N C2DD35650, 701544HH0CL3F, HH0CL3L, HH0CL3M, HH0CL43	ADMINISTRATION POOR RELIEF	184.68
	68266547	INV #68266547 COPIER SERVICE - MAY 2018	BUSINESS ADMINISTRATION	582.48
	68266547	INV #68266547 COPIER SERVICE - MAY 2018	COMMUNICABLE DISEASE	145.62
	68266547	INV #68266547 COPIER SERVICE - MAY 2018	COUNTY HEALTH CLINIC	145.62
	68266547	B HOSP MEDICAL RECORDS S/N CZL215047	MEDICAL RECORDS	173.20
	68266547	INV #68266547 COPIER SERVICE - MAY 2018	STD CONTROL	145.62
				PAYMENT TOTAL: 1,588.46

TREASURER DOUGLAS COUNTY	CNS0000260007	DELTA DENTAL REIMB ADMIN FEE 4/22-4/28/18 DC MED INS	MED INSURANCE	23,067.20
	27-APR-2018	APRIL 2018 RETIREE EMPLOYER MED & DENTAL - MED INS	EMPLOYEE FRINGE BENEFITS GENERAL	146,688.22
				PAYMENT TOTAL: 169,755.42
TRIAJE LLC	N13416	TRIAJE INV N13416 MED POOLS	2 WEST	400.00
	N13416	TRIAJE INV N13416 MED POOLS	CAVANAUGH C CTR II EAST	812.50
	N13416	TRIAJE INV N13416 MED POOLS	CAVANAUGH C CTR II WEST	400.00
	N13416	TRIAJE INV N13416 MED POOLS	CAVANAUGH CARE CENTER I	987.50
				PAYMENT TOTAL: 2,600.00
TROY L DUNN	01-MAY-2018 GA 201892392	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
TSCHANNEN OMAHA LLC	01-MAY-2018 GA 201892559	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
TUDOR HEIGHTS	01-MAY-2018 GA 201892405	CLIENT AID	DIRECT CLIENT SERVICES	28.07
				PAYMENT TOTAL: 28.07
TUTTLE INC	23175	INVOICE 23175- MAINTENANCE ON CONVEYOR SYSTEM	COURT HOUSE JAIL	1,357.60
				PAYMENT TOTAL: 1,357.60
TYCO INTEGRATED SECURITY LLC	30376645	INV 30376645-4/7/2018	CENTRAL	1,153.57
	30376646	INV 30376646=4/7/2018	CENTRAL	956.68
				PAYMENT TOTAL: 2,110.25
ULINE	96515383	Envelopes; recloseable vinyl; Model #S-7113; Size 4"W x 6"L; sold 50 per carton	ADMIN MEDICAL	192.00
	96515383	S&H	ADMIN MEDICAL	13.12
	96589678	Item #H-64B: Replacement Standard Blades	GENERAL OFFICE ELECT COMM	16.00
	96589678	Item #H-723GR: E-Z Glide Knife - Gray	GENERAL OFFICE ELECT COMM	28.50
	96589678	Shipping	GENERAL OFFICE ELECT COMM	11.82
	96674673	Shipping	GENERAL OFFICE ELECT COMM	25.58
	96674673	Stretch Wrap - Item #S-2371	GENERAL OFFICE ELECT COMM	128.00
	96678910	Economy Tape - Item #S-3258	GENERAL OFFICE ELECT COMM	97.20
	96678910	Shipping	GENERAL OFFICE ELECT COMM	17.46
				PAYMENT TOTAL: 529.68
UNDERGROUND VAULTS &	423817	Lease Rental- Max protection vault	RECORDS IMAGING	9,200.00

STORAGE INC				
				PAYMENT TOTAL: 9,200.00
UNIVERSAL PEACE FOUNDATION OF NORTH AMERICA	DCDC-201803-01	YOGA FOR MARCH	CORRECTIONS INMATE BENEFIT ACCOUNT	875.00
				PAYMENT TOTAL: 875.00
UNIVERSITY OF NEBRASKA LINCOLN	26-6347-0013-02	Invoice #26-6347-0013-02; 1422 Contract Services for 01/01/18 to 03/31/18	HLT DEP/RESTF/1422	9,000.00
	26-6347-0013-02	Invoice #26-6347-0013-02; 1422 Contracted Services for 01/01/18 - 03/31/18	HLT DEP/RESTF/1422	6,000.00
				PAYMENT TOTAL: 15,000.00
UNIVERSITY OF NEBRASKA MEDICAL CENTER	13-APR-2018-1	RD13*I2811 K MOSS NE ANTIMICROBIAL SUMMIT DCHC	3 CENTER GERIATRIC	49.00
	13-APR-2018	RD13*I3436 L SCHRAM NE ANTIMICROBIAL SUMMIT DCHC	CAVANAUGH C CTR II WEST	49.00
	0790001661	UNMC Outreach Testing CHLGCAMPROBE; Invoice #0790001661; March 2018	ADOLESCENT HEALTH	1,116.50
	0790001669	DNA TESTING 2319 DC ATTNY	CRIMINAL	3,750.00
	0790001670.	DNA TESTING 2328 DC ATTNY	CRIMINAL	3,125.00
	0790001675	DISCLOSURE BOOKS DC ATTNY	CRIMINAL	150.00
	0790001676	DISCLOSURE BOOKS DC ATTNY	CRIMINAL	150.00
				PAYMENT TOTAL: 8,389.50
US BANK	17-APR-2018	148728373330 MAR 2018 CHRGS DC CLERK DIST COURT	GENERAL OFFICE CLRK OF DIST CRT	356.43
				PAYMENT TOTAL: 356.43
US FOODSERVICE INC	3023899	NON-INVENTORY FOOD ITEMS, SKIPPED INVOICES 2017	KITCHEN	17.91
	3182984	NON-INVENTORY FOOD ITEMS, SKIPPED INVOICES 2017	KITCHEN	40.15
	3219908	NON-INVENTORY FOOD ITEMS, SKIPPED INVOICES 2017	KITCHEN	42.40
	3418487	NON-INVENTORY FOOD ITEMS, SKIPPED INVOICES 2017	KITCHEN	22.24
	3468762	NON-INVENTORY FOOD ITEMS, SKIPPED INVOICES 2017	KITCHEN	156.52
	3501720	NON-INVENTORY FOOD ITEMS, SKIPPED INVOICES 2017	KITCHEN	15.86
	3870454	NON-INVENTORY FOOD ITEMS, SKIPPED INVOICES 2017	KITCHEN	35.82
	3977258	NON-INVENTORY FOOD ITEMS, SKIPPED INVOICES 2017	KITCHEN	19.10
	4191760	NON-INVENTORY FOOD ITEMS, SKIPPED INVOICES 2017	KITCHEN	60.84
	5308881	NON-INVENTORY FOOD ITEMS DELIVERED APR 4 & 11, 2018	KITCHEN	154.97
	5308882	NON-INVENTORY FOOD ITEMS DELIVERED APR 4 & 11, 2018	KITCHEN	1,041.44

5436885	NON-INVENTORY FOOD ITEMS DELIVERED APR 4 & 11, 2018	KITCHEN	1,636.50
5847956	NON-INVENTORY FOOD ITEMS, SKIPPED INVOICES 2017	KITCHEN	17.91
5569877	#00896 KELLOGG RAISIN BRAN SSB 96/CS USF# 4002085	UNSPECIFIED	268.00
5569877	#02296 CHERRIOS IND SSB 96/CS USF ITEM# 2013514	UNSPECIFIED	352.00
5569877	APRICOT 1/2 JUICE. PACK. 6/10 GRADE A USF ITEM# 8328189	UNSPECIFIED	100.18
5569877	BBQ SAUCE 4/1GAL COOKIES BRAND USF ITEM# 1288869	UNSPECIFIED	83.50
5569877	BEANS GREEN REGULAR CUT CANNED FCY 6/10 USF ITEM# 1330158	UNSPECIFIED	79.11
5569877	BEEF BARLEY SOUP CONCENTRATED 4/4# FROZEN USF ITEM# 2055739	UNSPECIFIED	146.10
5569877	BEETS SLICED CANNED FCY SM MDW 70 OZ 6/10 (PICKLED UNACCP) USF ITEM# 8330094	UNSPECIFIED	120.96
5569877	BROCCOLI CUTS 20# IQF FCY GRADE A USF ITEM# 4328423	UNSPECIFIED	88.08
5569877	CARROTS SLICED MED. IQF FROZEN 20# USF ITEM# 3328358	UNSPECIFIED	94.70
5569877	CEREAL MALT-O-MEAL QK COOK 18/28 OZ USF ITEM# 7010184	UNSPECIFIED	32.10
5569877	CHEESE AMERICAN 5 LB LOAF DRANGLE BRAND UNACCEPTABLE USF ITEM# 2489384	UNSPECIFIED	74.02
5569877	CHEESE CHEDDAR 10# BLOCK ONLY USF ITEM# 5880836	UNSPECIFIED	51.86
5569877	CHICKEN CUBED 1/2" FROZEN PRECOOK 10#TYSON#3112 USF ITEM# 8382657	UNSPECIFIED	281.30
5569877	COOKIES OREO 120/2 CNT. USF ITEM#3208931	UNSPECIFIED	203.60
5569877	CORN CREAMED CANNED 6/10 USF ITEM# 8330086	UNSPECIFIED	95.91
5569877	CRACKERS - RITZ 300/2 CNT USF ITEM# 6003974	UNSPECIFIED	36.58
5569877	CRACKERS GRAHAM IND 150/3 PK NABISCO USF #7007529	UNSPECIFIED	51.51
5569877	CRACKERS SALTINES IND 300/4 PK USF ITEM# 4000287	UNSPECIFIED	35.22
5569877	CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF ITEM# 4618256	UNSPECIFIED	333.90
5569877	DRESSING ITALIAN IND 200 USF ITEM# 63743	UNSPECIFIED	17.26
5569877	DRESSING SALAD IND 200 USF ITEM# 63719	UNSPECIFIED	47.65
5569877	EGGS, WHOLE FROZEN PASTEURIZED 6/5LB/CASE USF ITEM# 829507	UNSPECIFIED	141.95
5569877	EGGS, WHOLE IN THE SHELL FRESH PASTEURIZED 15DZ/CASE US ITEM# 823013	UNSPECIFIED	90.58
5569877	FISH COD LOIN (NOT TAIL) PLAIN PORTION CONTROL RAW 40/4 OZ. USF ITEM# 710027	UNSPECIFIED	259.95
5569877	FISH POLLOCK BATTERED PRECOOKED PORTION CONTROL USF# 6366280	UNSPECIFIED	160.80
5569877	FLOUR BLEACHED ALL PURPOSE 50# ITEM# 3005600 US	UNSPECIFIED	53.25

5569877	FRANKFURTER ALL BEEF #15811316/LB 6 IN. USF ITEM# 7330095	UNSPECIFIED	228.00
5569877	GLUCERNA SHAKE VANILLA 8 OZ 24/CS USF ITEM# 4734337	UNSPECIFIED	167.25
5569877	JUICE BOX APPLE 100% JUICE FROZEN 96/4 OZ ITEM#1117647 US	UNSPECIFIED	61.62
5569877	JUICE BOX ORANGE 100% JUICE FROZEN 96/4 OZ ITEM#8117632 US	UNSPECIFIED	89.18
5569877	JUICE ORANGE FCY UNSWEET 12/46 OZ USF ITEM# 1146240	UNSPECIFIED	96.25
5569877	JUICE ORANGE UNSWEET 48/6 OZ POP TOP ONLY USF ITEM# 285379	UNSPECIFIED	98.48
5569877	MAGIC CUPS - CHOCOLATE HORMEL US ITEM# 5263702	UNSPECIFIED	88.44
5569877	MANDARIN ORANGE SECTIONS WHOLE JUICE PACK.FCY 6/10 USF ITEM# 3333812	UNSPECIFIED	242.30
5569877	MARINARA /SPAGHETTI SAUCE 6/10# USF ITEM# 4352191	UNSPECIFIED	48.76
5569877	MIXED FRUIT SS CUP 36/4 OZ ITEM#8301913 US	UNSPECIFIED	108.36
5569877	NOODLES EGG 1/2" FORTIFIED 2/5# ITEM#6328678 US	UNSPECIFIED	58.80
5569877	ONION RINGS NATURAL BRED (NOT CHOPPED & FORMED) USF ITEM# 4332292	UNSPECIFIED	217.12
5569877	PEACH DICED SS CUP 36/4 OZ ITEM#9301912 US	UNSPECIFIED	108.36
5569877	PEAR 1/2 BARTLET 30-35 CNT JUICE PACK CHOICE 6/10 USF ITEM# 5328133	UNSPECIFIED	176.04
5569877	PEAR DICED SS CUP 36/4 OZ ITEM#5444237 US	UNSPECIFIED	108.36
5569877	PIE SHELLS FROZEN 20/10"/CS USF ITEM# 4569265	UNSPECIFIED	88.40
5569877	PORK PATTY RIBESHAPE 51/3.14 OZ 10# BX.#3403 IQF RAW USF ITEM# 6108369	UNSPECIFIED	112.60
5569877	PORK SLICED BACON LAYER PK 18-22 15# CS.USF ITEM# 2357176	UNSPECIFIED	183.44
5569877	POTATO HASH BROWNS 6/3# IQF USF ITEM# 8327918	UNSPECIFIED	73.90
5569877	POTATO TRI TATOR 6/5#/CS USF ITEM# 8018475	UNSPECIFIED	86.76
5569877	POTATO WEDGES W/SKIN 6/5# IQF USF ITEM# 2367852	UNSPECIFIED	134.55
5569877	POTATOES INSTANT MASH IDAHO RUSSET COMPLETE MIX 6/10 USF ITEM# 8552663	UNSPECIFIED	345.20
5569877	PUDDING CHOC. IND. 48/3.5OZ/CS HUNTS SNAKPAK ITEM# 8102758 USF	UNSPECIFIED	65.00
5569877	PUDDING VANILLA IND.48/3.5OZ/CS HUNTS SNAKPAK ITEM# 7102759 USF	UNSPECIFIED	65.00
5569877	SOUP CREAM OF MUSHROOM 12/50 OZ CAMPBELL'S HEALTHY REQUEST ONLY USF ITEM# 3020617	UNSPECIFIED	119.19
5569877	SOUP CRM. OF CELERY 12/50 OZ. CAMPBELLS ONLY USF ITEM# 3001948	UNSPECIFIED	102.33
5569877	SPINACH CHOPPED 12/3# FCY GRADE A USF ITEM#	UNSPECIFIED	188.85

		7899602		
	5569877	SYRUP MAPLE IND CUP PLASTIC/ALUM 100/ 1.5 OZ. USF ITEM# 3329349	UNSPECIFIED	29.54
	5569877	TROPICAL FRUIT SS CUP 36/4 OZ ITEM#5301916 US	UNSPECIFIED	108.36
	5569877	WHIPPED TOPPING LIQ. FROZEN 12/32OZ CAN GRADE A USF ITEM# 6573877	UNSPECIFIED	47.34
	5569877	YAMS LOUISIANA HVY OR LT SYR.30-406/10 USF ITEM# 2326502	UNSPECIFIED	163.50
				PAYMENT TOTAL: 10,373.01
V & R JOINT VENTURE	104	11/12 RENT 2908-2918 N 108TH TREASURERS OFFICE	OUTSIDE OFFICE EXPENSE	8,555.01
				PAYMENT TOTAL: 8,555.01
VICTORY APARTMENTS LLC	01-MAY-2018 GA 201892499	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 50.00
VINTON APARTMENTS LLC	01-MAY-2018 GA 201892591	CLIENT AID	DIRECT CLIENT SERVICES	450.00
				PAYMENT TOTAL: 450.00
VIOLET L GOODWIN	01-MAY-2018 GA 201892777	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	27-APR-2018 GA 201892774	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	27-APR-2018 GA 201892775	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	27-APR-2018 GA 201892776	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 1,000.00
VIVERAE INC	48342	BIOMETRIC SCREENINGS 4/10-4/13/18	MED INSURANCE	7,079.55
	48462	ENGAGE PROG COACHING APR MEMO JUNE 2018	MED INSURANCE	5,273.05
				PAYMENT TOTAL: 12,352.60
VOGEL PAINT & WAX CO INC	101601758	PAVEMENT MARKING & CROSSWALK PAINT	MAINTENANCE	307.50
				PAYMENT TOTAL: 307.50
VOSS LIGHTING	11088406-00	VOSS BULBS INV.11090960-01, 11088406-00, 11088821-00, 11091406-00 HOSP	GEN BUILD MAINT	166.00
	11088821-00	VOSS BULBS INV.11090960-01, 11088406-00, 11088821-00, 11091406-00 HOSP	GEN BUILD MAINT	333.00
	11090960-01	VOSS BULBS INV.11090960-01, 11088406-00, 11088821-00, 11091406-00 HOSP	GEN BUILD MAINT	89.40

	11091406-00	VOSS BULBS INV.11090960-01, 11088406-00, 11088821-00, 11091406-00 HOSP	GEN BUILD MAINT	197.40
	11092071-00	F32T8TL841 ALTO FLORESCENT BULB 30/CS VOSS	UNSPECIFIED	1,050.00
				PAYMENT TOTAL: 1,835.80
WAYNE A STUBERG	01-MAY-2018 GA 201892408	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
WEBER PLACE BACELINE LLC	01-MAY-2018	11/12 B/Y 2018 RENT 7414-16 N 30TH ST	OUTSIDE OFFICE EXPENSE	5,274.36
				PAYMENT TOTAL: 5,274.36
WESTLAKE ACE HARDWARE	3061914	MISC MATERIALS	MAINTENANCE	20.55
	3061973	MISC MATERIALS	MAINTENANCE	47.98
				PAYMENT TOTAL: 68.53
WICKS TRUCK TRAILERS INC	606077	FASTER ORDER 74957 (WICKS STERLING TRUCKS), STOCK # 21043, 6 EACH, INVOICE 606077	156TH MAPLE INV	36.72
				PAYMENT TOTAL: 36.72
WILLIAM C STANEK	01-MAY-2018 GA 201892741	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
WILLIAM J OBRIEN	01-MAY-2018CR173489	ATTORNEY FEES	COURT COSTS DISTRICT CRT	464.00
				PAYMENT TOTAL: 464.00
WINDSTREAM	30-MAR-2018	PHONE SVC GENERAL ASSISTANCE	ADMINISTRATION POOR RELIEF	6.62
	30-MAR-2018	PHONE SVC HEALTH DEPT	ALLOC/CLEAR ACCT	13.12
	30-MAR-2018	PHONE SVC JUV ASSESSMENT	COMMUNITY BASED SERVICES ENHANCEMENT	0.14
	30-MAR-2018	PHONE SVC GENERAL FUND	OUTSIDE OFFICE EXPENSE	514.77
	30-MAR-2018	PHONE SVC HEALTH CENTER	PBX	89.31
				PAYMENT TOTAL: 623.96
WINNELSON	160075 01	Sink rebuilding cartridges	CORRECTIONS BLD MNTCE	284.93
				PAYMENT TOTAL: 284.93
WURGLER PROPERTIES LLC	01-MAY-2018 GA 201892462	CLIENT AID	DIRECT CLIENT SERVICES	320.00
				PAYMENT TOTAL: 320.00
YOLE LAW PC LLO	01-MAY-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	99.12

	2018DO033472JV170000761			
	01-MAY- 2018DO033472JV170000761	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.25
	01-MAY- 2018DO033472JV170002085	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	99.13
	01-MAY- 2018DO033472JV170002085	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.25
	01-MAY- 2018DO033589JV170000354	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	102.37
	01-MAY- 2018DO033589JV170000354	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
	01-MAY- 2018DO033589JV180000179	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	102.38
	01-MAY- 2018DO033589JV180000179	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
	01-MAY- 2018DO033691JV170000406	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	01-MAY- 2018DO033868JV170000608	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.50
	01-MAY- 2018DO033868JV170000608	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	5.50
	01-MAY- 2018DO033908JV160000802	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75
	01-MAY- 2018DO033908JV160000802	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
	01-MAY- 2018DO033960JV160000104	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	185.25
	01-MAY- 2018DO033960JV160000104	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.90
	01-MAY- 2018DO034160JV170001117	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	01-MAY- 2018DO034247JV170000619	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	01-MAY- 2018DO034247JV170000619	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00
				PAYMENT TOTAL: 1,308.15
YOUNG AND YOUNG	01-MAY- 2018LY034393JV160001871	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	630.50
				PAYMENT TOTAL: 630.50
YOUNGS SERVICE INC	176746	MARCH 2018 TOW FEES-YOUNGS SERVICES	PATROL	103.00
	176853	MARCH 2018 TOW FEES-YOUNGS SERVICES	PATROL	103.00
	176855	MARCH 2018 TOW FEES-YOUNGS SERVICES	PATROL	103.00

	176874	MARCH 2018 TOW FEES-YOUNGS SERVICES	PATROL	103.00
	176896	MARCH 2018 TOW FEES-YOUNGS SERVICES	PATROL	103.00
				PAYMENT TOTAL: 515.00
				GRAND TOTAL: 3,921,705.15