

Douglas County
Weekly Supplier Checks
Sorted by Department
Set of Books: DOUGLAS SET OF BOOKS
Check Date: 15-MAY-2018

Run Date: 11-MAY-18

Fund	Organization	Supplier Name	Account	Item Description	Invoice Number	Check Number	Check Date	Check Status	Payment Amount
1111 - GENERAL	501012 - GENERAL OFFICE ASSESSOR	DOT COMM	42252 - CONTRACT SERVICE	2015 ENCUMBRANCE - DOT.Comm	150282	100000450	15-MAY-2018	NEGOTIABLE	1,020.00
									501012 - GENERAL OFFICE ASSESSOR TOTAL: 1,020.00
502012 - RECORDS COUNTY CLERK	J P COOKE COMPANY	43311 - OFFICE SUPPLIES		Notary seal for Consepcion Mayorga	506503	100000448	15-MAY-2018	NEGOTIABLE	23.20
									502012 - RECORDS COUNTY CLERK TOTAL: 23.20
503011 - ADMINISTRATIVE DIVISION	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES		8007-ODPBC Parking (trailer cards)	8007	497518	15-MAY-2018	NEGOTIABLE	14.25
	CLARITUS	42418 - M&R - OFFICE BLDG EQUIPMENT		Service Call on Hasler M3000 Inserter, Claritus ID# OM6594	IN294534	497593	15-MAY-2018	NEGOTIABLE	195.00
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES		03 TREASURER ADMIN	9806028382	497971	15-MAY-2018	NEGOTIABLE	78.50
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES		Payless Office Products supply invoices	2948725-0	100000454	15-MAY-2018	NEGOTIABLE	260.92
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES		Payless Office Products supply invoices	2948726-0	100000454	15-MAY-2018	NEGOTIABLE	75.76
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES		Payless Office Products supply invoices	2948726-1	100000454	15-MAY-2018	NEGOTIABLE	13.78
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES		Payless Office Products supply invoices	2952595-0	100000454	15-MAY-2018	NEGOTIABLE	198.40
	CENTER TROPHY COMPANY	46611 - EMPLOYEE RECOGNITION		Retirement desk clock w/ brass engraved plate to read: Mark F. Dwyer Thank you for 22 years of dedicated service to Douglas County	70727	100000451	15-MAY-2018	NEGOTIABLE	43.00
	CENTER TROPHY COMPANY	46611 - EMPLOYEE RECOGNITION		Retirement desk clock w/ brass engraved plate to read: Elayne Miller Thank you for 18 years of dedicated service to Douglas County	70727	100000451	15-MAY-2018	NEGOTIABLE	43.00
									503011 - ADMINISTRATIVE DIVISION TOTAL: 922.61
503012 - ACCOUNTING DIVISION	DOT COMM	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT		Balance due for PO#230061	145869	100000450	15-MAY-2018	NEGOTIABLE	9,120.00
									503012 - ACCOUNTING DIVISION TOTAL: 9,120.00
503013 - MOTOR VEHICLE DIVISION	TRACY M HITCHLER	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)		MILEAGE REIMBRSMNT - LINCOLN W/DMV	27-APR-2018	497959	15-MAY-2018	NEGOTIABLE	55.48
	COMMUNICATIONS PRODUCTS & SERVICES INC	42252 - CONTRACT SERVICE		Invoice #16998; Program Corrine's phone to Tracy's	16998	497598	15-MAY-2018	NEGOTIABLE	50.00
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES		04 TREASURER MV	9806028382	497971	15-MAY-2018	NEGOTIABLE	107.92
								503013 - MOTOR VEHICLE DIVISION TOTAL: 213.40	
503015 - SYSTEMS DIVISION	DOT COMM	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT		150135;CB Quote OTC61726 System Innovators, iNovah upgrade from 2.46 to 2.60/50% of service fees due upon execution of contract	150135	100000450	15-MAY-2018	NEGOTIABLE	11,180.00
	DOT COMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS		150436-CB Quote OTC61645 for CDW-G inv lxx6439 IBM Host access client package billing for 67 licenses for BFY 2018 and remainder after year end.	150436	100000450	15-MAY-2018	NEGOTIABLE	19,139.89

	DOT COMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	150300-CB Quote MPS80113-TOSHIBA INV 354394132 QTR 1 2018 lease payment	150300	100000450	15-MAY-2018	NEGOTIABLE	327.00
	DOT COMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	150301-CB Quote MPS 80114-TOSHIBA INV 354394132 QTR 1 2018 lease payment	150301	100000450	15-MAY-2018	NEGOTIABLE	285.00
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	05 TREASURER	9806028382	497971	15-MAY-2018	NEGOTIABLE	255.41
								503015 - SYSTEMS DIVISION TOTAL: 31,187.30
503018 - MAPLE BRANCH	SECURITY EQUIPMENT INC	44116 - SECURITY EQUIPMENT	SEI ALARM SERVICES/EQUIP	433650	497915	15-MAY-2018	NEGOTIABLE	30.00
								503018 - MAPLE BRANCH TOTAL: 30.00
503021 - NORTH BRANCH	J P COOKE COMPANY	43311 - OFFICE SUPPLIES	N40 Pocket XStamper for Poppino-Notary Stamp	507525	100000448	15-MAY-2018	NEGOTIABLE	23.20
	SECURITY EQUIPMENT INC	44116 - SECURITY EQUIPMENT	SEI ALARM SERVICES/EQUIP	433958	497915	15-MAY-2018	NEGOTIABLE	30.00
								503021 - NORTH BRANCH TOTAL: 53.20
504012 - GENERAL OFFICE REG OF DEEDS	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	06 REG OF DEEDS	9806028382	497971	15-MAY-2018	NEGOTIABLE	98.96
	MILLARD BUSINESS ASSOCIATION	42852 - MEMBERSHIP DUES	RENEWAL D BATTIATO DC DEEDS	9122684	497827	15-MAY-2018	NEGOTIABLE	130.00
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	(6) REGISTRATION WOMENS COUNCIL OF REALTORS	30-APR-2018-16	497512	15-MAY-2018	NEGOTIABLE	20.00
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	(5) REGISTRATION HOLLAND HEROES	30-APR-2018-16	497512	15-MAY-2018	NEGOTIABLE	125.00
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	(4) CREW OMAHA METRO LUNCHEON REGISTRATION	30-APR-2018-16	497512	15-MAY-2018	NEGOTIABLE	31.00
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	(3) METRO OMAHA WOMENS BUSINESS CENTER REGISTRATION	30-APR-2018-16	497512	15-MAY-2018	NEGOTIABLE	15.00
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	(2) METRO OMAHA BUILDERS ASSOC. REGISTRATION	30-APR-2018-16	497512	15-MAY-2018	NEGOTIABLE	15.00
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	(1) CONFERENCE REGISTRATION CRE SUMMIT 2018	30-APR-2018-16	497512	15-MAY-2018	NEGOTIABLE	570.00
	BISHOP BUSINESS EQUIPMENT COMPANY	43312 - PRINTING SUPPLIES	950XL black ink item 108022	414497	497561	15-MAY-2018	NEGOTIABLE	210.00
	NEBRASKA FURNITURE MART INC	44111 - FURNITURE & FIXTURE < 5000	ENCUMBERING FUNDS OFFICE SUITE (FURNITURE/DESKS/REFRIGERATORS ETC.)	41993464	497840	15-MAY-2018	NEGOTIABLE	440.00
								504012 - GENERAL OFFICE REG OF DEEDS TOTAL: 1,654.96
505012 - GENERAL OFFICE ELECT COMM	BONNIE J CLARK	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - ELECT COMM	20-APR-2018	497566	15-MAY-2018	NEGOTIABLE	133.69
	PATRICIA A JONES	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - ELECT COMM	16-APR-2018	497876	15-MAY-2018	NEGOTIABLE	174.40
	FIRST NATIONAL BANK OF OMAHA	42223 - POSTAGE AND HANDLING	USPS.COM. ELECTIONS Shipping	30-APR-2018-15	497512	15-MAY-2018	NEGOTIABLE	1.75
	FIRST NATIONAL BANK OF OMAHA	42223 - POSTAGE AND HANDLING	USPS.COM. ELECTIONS. ORD# 092849114 - U.S. Flag Forever Stamps	30-APR-2018-15	497512	15-MAY-2018	NEGOTIABLE	250.00
	A&D TECHNICAL SUPPLY CO INC	42229 - PRINTING SERVICES COMMERCIAL	Polling Place Maps	0000268972	497522	15-MAY-2018	NEGOTIABLE	142.20
	FIRESPRING PRINT INC	42229 - PRINTING SERVICES COMMERCIAL	Invoice #325359 Firespring - Early Voting Envelopes	325359	497654	15-MAY-2018	NEGOTIABLE	2,684.92
	FIRESPRING PRINT INC	42229 - PRINTING SERVICES COMMERCIAL	Invoice #326190 Firespring - Acknowledgement Cards	326190	497654	15-MAY-2018	NEGOTIABLE	301.27
	FIRESPRING PRINT INC	42229 - PRINTING SERVICES COMMERCIAL	Invoice #326398 Firespring - #10 Window Envelopes	326398	497654	15-MAY-2018	NEGOTIABLE	194.71
	DANA ENTERPRISES	42252 - CONTRACT SERVICE	Encumber - Pick Up and Delivery of Election Materials to Storage Site	200	497609	15-MAY-2018	NEGOTIABLE	450.00
	SMARTCALL MEDIA INC	42252 - CONTRACT SERVICE	Invoice #8382-1 SmartCall Media - Automated Calls	8772	497928	15-MAY-2018	NEGOTIABLE	5.33

	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Invoice #149767 DOTComm - Property Tax	149767	100000450	15-MAY-2018	NEGOTIABLE	199.77
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Invoice #150268 DOTComm - Toshiba Lease Agreement	150268	100000450	15-MAY-2018	NEGOTIABLE	861.00
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	07 ELECTIONS	9806028382	497971	15-MAY-2018	NEGOTIABLE	33.46
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Invoice #2954222-0 Payless	2954222-0	100000454	15-MAY-2018	NEGOTIABLE	77.45
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Invoice #2953388-1 Payless	2953388-1	100000454	15-MAY-2018	NEGOTIABLE	36.32
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Invoice #2953388-0 Payless	2953388-0	100000454	15-MAY-2018	NEGOTIABLE	72.39
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Invoice #2952602-0 Payless	2952602-0	100000454	15-MAY-2018	NEGOTIABLE	27.90
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Invoice #2952109-0 Payless	2952109-0	100000454	15-MAY-2018	NEGOTIABLE	114.16
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Invoice #2950290-0 Payless	2950290-0	100000454	15-MAY-2018	NEGOTIABLE	24.45
	FIRST NATIONAL BANK OF OMAHA	43311 - OFFICE SUPPLIES	8.5" x 11" White Laser Labels, 100 per Package, Horizontal Slit - Item #850110-H	30-APR-2018-18	497512	15-MAY-2018	NEGOTIABLE	79.44
	FIRST NATIONAL BANK OF OMAHA	43311 - OFFICE SUPPLIES	Shipping	30-APR-2018-18	497512	15-MAY-2018	NEGOTIABLE	23.76
	FIRST NATIONAL BANK OF OMAHA	43311 - OFFICE SUPPLIES	Sparco Vinyl Ring Binder Pocket - Item #SPR01606	30-APR-2018-18	497512	15-MAY-2018	NEGOTIABLE	14.16
	STAPLES	43311 - OFFICE SUPPLIES	10" x 15" White Catalog Envelopes - Item #472845	3375532372	497935	15-MAY-2018	NEGOTIABLE	47.85
	ELECTION SYSTEMS & SOFTWARE INC	43312 - PRINTING SUPPLIES	Ballot Paper	1038602	497639	15-MAY-2018	NEGOTIABLE	5,953.90
	ELECTION SYSTEMS & SOFTWARE INC	43312 - PRINTING SUPPLIES	Encumber - Ballot Paper	1038602	497639	15-MAY-2018	NEGOTIABLE	14,573.60
	ULINE	43923 - POLLING SITE SUPPLIES	Shipping	96812497	497967	15-MAY-2018	NEGOTIABLE	12.05
	ULINE	43923 - POLLING SITE SUPPLIES	Slider Zip Bags - Item #S-12317	96812497	497967	15-MAY-2018	NEGOTIABLE	28.00
								505012 - GENERAL OFFICE ELECT COMM TOTAL: 26,517.93
506011 - GENERAL OFFICE EXT SERVICE	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Toshiba Property Tax inv#149788/customer #97187	149788	100000450	15-MAY-2018	NEGOTIABLE	235.25
								506011 - GENERAL OFFICE EXT SERVICE TOTAL: 235.25
507011 - PUB PROPERTY LEASING	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DOTCOMM CHARGEBACK TOSHIBA QUOTE MPS80082 (2017Q2) INV.150298 DATED 4/25/18	150298	100000450	15-MAY-2018	NEGOTIABLE	576.00
	FIRST MANAGEMENT INC	42452 - RENT OFFICE	RENT FMI INV.025757 FOR JUNE 2018 RENT @ THE CENTER MALL PP	025757	497655	15-MAY-2018	NEGOTIABLE	7,348.27
	AMERICAN MESSAGING SERVICES LLC	42477 - RENT PAGERS	B PUBLIC PROP 507011	D3200499SE	497536	15-MAY-2018	NEGOTIABLE	10.31
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	08 PUBLIC PROPERTY	9806028382	497971	15-MAY-2018	NEGOTIABLE	1,225.39
	MARK A MANEMAN	42853 - TUITION		01-MAY-2018	497785	15-MAY-2018	NEGOTIABLE	100.00
	MARK A MANEMAN	43199 - CONSTRUCTION SUPPLIES REIMBURSEMENTS		01-MAY-2018	497785	15-MAY-2018	NEGOTIABLE	62.01
	MENARDS INC	43211 - ELECTRICAL SUPPLIES	MENARDS OMAHA ELECTRICAL SUPPLIES FOR GARAGE INV.725 DATED 4/23/18 PP	725	497811	15-MAY-2018	NEGOTIABLE	71.97
	AE SUPPLY	43214 - PLUMBING SUPPLIES	AE SUPPLY PLUMBING PARTS FOR COOLER @ SHERIFF (GENE) PP	21668	497527	15-MAY-2018	NEGOTIABLE	40.00
	MENARDS INC	43214 - PLUMBING SUPPLIES	MENARDS OMAHA PLUMB SUPPLIES FOR FITZ INV.890 DATED 4/225/18 PP	890	497811	15-MAY-2018	NEGOTIABLE	5.99
	LOWES HOME CENTERS INC	43219 - OTHER CONST & MTCE SUPPLIES	LOWES BILL 4/25/18 FOR PP	25-APR-2018	497778	15-MAY-2018	NEGOTIABLE	51.29
	MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	MENARDS OMAHA BRASS CAP, BRASS UNION VOLTAGE TESTER FOR FITZ INV.508 DATED 4/20/18 PP	508	497811	15-MAY-2018	NEGOTIABLE	59.20
	MENARDS INC	43219 - OTHER CONST & MTCE	MENARDS OMAHA 8" STAIN STEEL RAIN CAP, SEALANT, CAULK GUN FOR GARAGE INV.99914 DATED	99914	497811	15-MAY-	NEGOTIABLE	97.59

		SUPPLIES	4/13/18 PP			2018			
									507011 - PUB PROPERTY LEASING TOTAL: 9,648.02
507013 - CRTHSE WEST MNTCE	KONE INC	42411 - MAINTENANCE CONTRACT	KONE DOTCOM 408 S 18TH	949902835	497753	15-MAY- 2018	NEGOTIABLE		425.00
									507013 - CRTHSE WEST MNTCE TOTAL: 425.00
507014 - CORRECTIONS BLD MNTCE	KONE INC	42411 - MAINTENANCE CONTRACT	KONE FOR CJC 1709 JACKSON	949902835	497753	15-MAY- 2018	NEGOTIABLE		393.00
	KONE INC	42411 - MAINTENANCE CONTRACT	KONE FOR CORRECTIONS 710 S 17TH	949902835	497753	15-MAY- 2018	NEGOTIABLE		480.00
	INTERSTATE ALL BATTERY CENTER	43219 - OTHER CONST & MTCE SUPPLIES	IAB BATTERY 6V 4.5AH SLA 187 FASTON FOR CORR INV.1924801019938 DATED 3/9/18 PP	1924801019938	497696	15-MAY- 2018	NEGOTIABLE		41.40
									507014 - CORRECTIONS BLD MNTCE TOTAL: 914.40
507015 - YOUTH DETENTION CENTER	KONE INC	42411 - MAINTENANCE CONTRACT	KONE FOR YOUTH DETENTION CENTER 1301 S 41ST ST	949902835	497753	15-MAY- 2018	NEGOTIABLE		360.00
									507015 - YOUTH DETENTION CENTER TOTAL: 360.00
507018 - WELFARE OFFICES	KONE INC	42411 - MAINTENANCE CONTRACT	KONE FOR SOCIAL SERVICES 1215 S 42ND ST	949902835	497753	15-MAY- 2018	NEGOTIABLE		120.00
	CATHOLIC CHARITIES	42452 - RENT OFFICE	RENT CATHOLIC CHARITIES INV.DATED 5/1/18 FOR JUNE 2018 @ 5211 S 31ST ST SONA BLDG PP	01-MAY-2018	497585	15-MAY- 2018	NEGOTIABLE		5,458.92
	ED DALE PROPERTIES	42452 - RENT OFFICE	RENT ED DALE INV.4203 DATED 5/1/18 FOR JUNE RENT @ 4927 S 24TH ST PP	4203	497635	15-MAY- 2018	NEGOTIABLE		4,500.00
	TWENTY FOURTH & HAMILTON LLC	42452 - RENT OFFICE	RENT 24TH & HAMILTON LLC C/O CUSHMAN & WAKEFIELD/THE LUND CO JUNE 2018 PP	08-MAY-2018	497965	15-MAY- 2018	NEGOTIABLE		3,576.03
	MENARDS INC	43211 - ELECTRICAL SUPPLIES	MENARDS OMAHA BALLAST, 48" T8 RECESS TROFF FOR WIC 120TH INV.320 DATED 4/18/18 PP	320	497811	15-MAY- 2018	NEGOTIABLE		105.92
	MENARDS INC	43214 - PLUMBING SUPPLIES	MENARDS OMAHA 2" PVC P-TRAP W/CEALNOUT, COUPLING, BELL TRAP (PLUMB FOR 1101) INV.324 DATED 4/18/18 PP	324	497811	15-MAY- 2018	NEGOTIABLE		24.75
	HONEYMAN RENT ALL INC	43219 - OTHER CONST & MTCE SUPPLIES	RENTAL PIPE CHAIN CUTTER (GENE) PP	222524-1	497683	15-MAY- 2018	NEGOTIABLE		27.25
									507018 - WELFARE OFFICES TOTAL: 13,812.87
508012 - GENERAL OFFICE PURCHASING	ALL MAKES OFFICE EQUIPMENT CO	42431 - MAINTENANCE & REPAIR - OTHER	HON KEY 105E FOR RM 902 CABINET (2 EACH AT \$8.00)	97716	100000452	15-MAY- 2018	NEGOTIABLE		16.00
									508012 - GENERAL OFFICE PURCHASING TOTAL: 16.00
509011 - GENERAL OFFICE GARAGE	SNAP ON INDUSTRIAL	42411 - MAINTENANCE CONTRACT	Cummins Engine V2 07-17 Ultra Diagnostic Software	ARV/35941268	497930	15-MAY- 2018	NEGOTIABLE		878.27
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	09 GARAGE	9806028382	497971	15-MAY- 2018	NEGOTIABLE		147.93
	DOUGLAS COUNTY NEBRASKA	43226 - AUTO REPAIR PARTS	New Vehicles Tire/Title	236914	497502	15-MAY- 2018	NEGOTIABLE		15.00
	DOUGLAS COUNTY NEBRASKA	43226 - AUTO REPAIR PARTS	New Vehicles Tire/Title	236915	497503	15-MAY- 2018	NEGOTIABLE		15.00
	DOUGLAS COUNTY NEBRASKA	43226 - AUTO REPAIR PARTS	New Vehicles Tire/Title	236916	497504	15-MAY- 2018	NEGOTIABLE		15.00
	DOUGLAS COUNTY NEBRASKA	43226 - AUTO REPAIR PARTS	New Vehicles Tire/Title	236917	497505	15-MAY- 2018	NEGOTIABLE		15.00
	DOUGLAS COUNTY NEBRASKA	43226 - AUTO REPAIR PARTS	New Vehicles Tire/Title	236918	497506	15-MAY- 2018	NEGOTIABLE		15.00
	DOUGLAS COUNTY NEBRASKA	43226 - AUTO REPAIR PARTS	New Vehicles Tire/Title	236983	497507	15-MAY- 2018	NEGOTIABLE		15.00
	DOUGLAS COUNTY NEBRASKA	43226 - AUTO REPAIR PARTS	New Vehicles Tire/Title	236985	497508	15-MAY- 2018	NEGOTIABLE		15.00
	DOUGLAS COUNTY NEBRASKA	43226 - AUTO REPAIR PARTS	New Vehicles Tire/Title	1318967	497510	15-MAY- 2018	NEGOTIABLE		15.00
	CITY OF OMAHA	43244 - GASOLINE	Invoice 9933/9953/9973, Feb 2 to Mar 1, 2018 City Fuel Charges	9933	497500	15-MAY- 2018	NEGOTIABLE		1,566.62

	CITY OF OMAHA	43244 - GASOLINE	Invoice 9933/9953/9973, Feb 2 to Mar 1, 2018 City Fuel Charges	9953	497500	15-MAY-2018	NEGOTIABLE	1,712.00
	CITY OF OMAHA	43244 - GASOLINE	Invoice 9933/9953/9973, Feb 2 to Mar 1, 2018 City Fuel Charges	9973	497500	15-MAY-2018	NEGOTIABLE	1,448.33
								509011 - GENERAL OFFICE GARAGE TOTAL: 5,873.15
511011 - RECORDS IMAGING	GRAINGER	42115 - MICROFILM & MICROFICHE PROCESS	Aqua Pure MF6 Model AP110 5 Micron Rating Melt Blown filter Cartridge	9758630892	497668	15-MAY-2018	NEGOTIABLE	856.90
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DotComm- Managed print servicesAgreement	149474	100000450	15-MAY-2018	NEGOTIABLE	48.75
	SYSTEMS HEALTHCORP INC	43716 - DRUG & PHARMACY	Quantum 3/1/18 - 4/30/18	10-MAY-2018	497521	15-MAY-2018	NEGOTIABLE	1,567.85
								511011 - RECORDS IMAGING TOTAL: 2,473.50
513011 - ADMIN CIVIL SERVICE	JACKSON LEWIS PC	42239 - PROFESSIONAL FEES - OTHER	CLIENT 311760 MATTER 381256 - CIVIL SVCS ADMIN STAFF	7101628	497700	15-MAY-2018	NEGOTIABLE	93.00
								513011 - ADMIN CIVIL SERVICE TOTAL: 93.00
513012 - GENERAL OFFICE CIVIL SER	DOT COMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	chargeback quote. otc 61771. Invoice 10232887260. Access license for anita morse	150121	100000450	15-MAY-2018	NEGOTIABLE	126.38
	DOT COMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	OFFICE STANDARD 2016 LICENSE	150120	100000450	15-MAY-2018	NEGOTIABLE	240.36
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	02 CIVIL SERVICE HR	9806028382	497971	15-MAY-2018	NEGOTIABLE	40.01
								513012 - GENERAL OFFICE CIVIL SER TOTAL: 406.75
514012 - GENERAL OFFICE ADMIN	TELECIA M BAEZ	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	APR 2018	26-APR-2018	497943	15-MAY-2018	NEGOTIABLE	40.33
	TELECIA M BAEZ	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	FEB 2018	26-APR-2018	497943	15-MAY-2018	NEGOTIABLE	23.76
	TELECIA M BAEZ	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MARCH 2018	26-APR-2018	497943	15-MAY-2018	NEGOTIABLE	38.58
	DOT COMM	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	VARIOUS DOTCOMM CHARGEBACKS	150275	100000450	15-MAY-2018	NEGOTIABLE	204.00
	DOT COMM	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	VARIOUS DOTCOMM CHARGEBACKS	150276	100000450	15-MAY-2018	NEGOTIABLE	834.00
	DOT COMM	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	VARIOUS DOTCOMM CHARGEBACKS	150277	100000450	15-MAY-2018	NEGOTIABLE	195.00
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42453 - RENT PARKING	ODPBC Inv. #8002	8002	497518	15-MAY-2018	NEGOTIABLE	217.75
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	10 COMMISSIONERS ADMIN	9806028382	497971	15-MAY-2018	NEGOTIABLE	742.27
								514012 - GENERAL OFFICE ADMIN TOTAL: 2,295.69
514022 - COMMUNITY BASED JUVENILE SRVCS AID GRANT	CAPSTONE BEHAVIORAL HEALTH	42252 - CONTRACT SERVICE	March 2018 - Capstone Behavioral Health	20180403	497579	15-MAY-2018	NEGOTIABLE	4,104.44
	CONCORD MEDIATION CENTER	42252 - CONTRACT SERVICE	Concord Mediation - Q1 & Q2	1826	497599	15-MAY-2018	NEGOTIABLE	3,862.50
	LATINO CENTER OF THE MIDLANDS	42252 - CONTRACT SERVICE	Latino Center Q3	DC17Q3	497763	15-MAY-2018	NEGOTIABLE	11,907.00
	METRO AREA YOUTH SERVICES	42252 - CONTRACT SERVICE	Mays Feb Services	1816	497812	15-MAY-2018	NEGOTIABLE	2,185.00
	NEBRASKA SUPREME COURT	42252 - CONTRACT SERVICE	Q3 - JDAI	JDAIFY18-3	497845	15-MAY-2018	NEGOTIABLE	18,306.63
								514022 - COMMUNITY BASED JUVENILE SRVCS AID GRANT TOTAL: 40,365.57
520011 - RISK	GALLNER &	41361 - WORKER'S	LUMP SUM SETTLEMENT OF W C CASE	01-MAY-2018	497513	15-MAY-	NEGOTIABLE	95,000.00

INSURANCE	PATTERMANN PC	COMPENSATION				2018		
	EMC RISK SERVICES LLC	41361 - WORKER'S COMPENSATION	RISK SERVICES	03-MAY-2018	497642	15-MAY-2018	NEGOTIABLE	2,113.00
	EMC RISK SERVICES LLC	41361 - WORKER'S COMPENSATION	RISK SERVICES	03-MAY-2018-1	497642	15-MAY-2018	NEGOTIABLE	187.00
	EMC RISK SERVICES LLC	41361 - WORKER'S COMPENSATION	RISK SERVICES	11874	497642	15-MAY-2018	NEGOTIABLE	6,225.00
	NOW YOU KNOW INVESTIGATIONS	41361 - WORKER'S COMPENSATION	SURVEILLANCE DC RISK INS	INV-07018	497853	15-MAY-2018	NEGOTIABLE	7,725.75
	OHARA MANAGED CARE LLC	41361 - WORKER'S COMPENSATION	MEDICAL BILLS 5/8/2018 DC RISK INS	09-MAY-2018-1	497857	15-MAY-2018	NEGOTIABLE	80,534.47
	OHARA MANAGED CARE LLC	42252 - CONTRACT SERVICE	APRIL 2018 CASE MGMT FEES DC RISK INS	APRIL 2018	497858	15-MAY-2018	NEGOTIABLE	18,063.49
	OHARA MANAGED CARE LLC	42252 - CONTRACT SERVICE	MONTHLY ADMIN FEES - RISK INS	SALES000000032040028	497859	15-MAY-2018	NEGOTIABLE	2,867.74
	OHARA MANAGED CARE LLC	42715 - BLOOD/BODY FLUID EXPOSURE	MEDICAL BILLS EXP 994001 05/08/2018-05/08/2018 - RISK INS	09-MAY-2018	497857	15-MAY-2018	NEGOTIABLE	830.42
	OHARA MANAGED CARE LLC	42715 - BLOOD/BODY FLUID EXPOSURE	APRIL 2018 CASE MGMT EXPOSURE FEES - RISK INS	APRIL 2018-EXP	497858	15-MAY-2018	NEGOTIABLE	1,164.50
	DAVIS INSURANCE AGENCY INC	42821 - SPECIAL COVERAGE	63633940N NOTARY BOND JAMES FLESHM	11598	497612	15-MAY-2018	NEGOTIABLE	40.00
								520011 - RISK INSURANCE TOTAL: 214,751.37
523011 - FEES & CONTRACTS	CAPITAL CITY CONCEPTS LLC	42239 - PROFESSIONAL FEES - OTHER	UNION COMPARABILITY STUDIES 2018 EULA WAGE BENEFIT SURVEY PER 03 31 2018 STATEMENT	27-APR-2018	497578	15-MAY-2018	NEGOTIABLE	8,680.00
								523011 - FEES & CONTRACTS TOTAL: 8,680.00
524011 - OUTSIDE OFFICE EXPENSE	ED DALE PROPERTIES	42452 - RENT OFFICE	11 OF 12 B/Y RENT/TRASH 4937 S 24TH ST	4204	497635	15-MAY-2018	NEGOTIABLE	5,500.00
	ED DALE PROPERTIES	42452 - RENT OFFICE	11 OF 12 B/Y RENT/TRASH 4937 S 24TH ST	4205	497635	15-MAY-2018	NEGOTIABLE	50.00
	NRG ENERGY CENTER OMAHA	42533 - UTILITIES OTHER	11/12 2018 B/Y ENERGY CHARGES OUTSIDE OFFICE	OMA03362	497854	15-MAY-2018	NEGOTIABLE	6,021.75
								524011 - OUTSIDE OFFICE EXPENSE TOTAL: 11,571.75
525011 - MISCELLANEOUS GENERAL	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	First National Bank of Omaha May VISA Stmt - Rodgers 0967	30-APR-2018-10	497512	15-MAY-2018	NEGOTIABLE	459.82
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	First National Bank of Omaha May VISA Stmt - Cole 9197	30-APR-2018-9	497512	15-MAY-2018	NEGOTIABLE	497.40
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	First National Bank of Omaha May VISA Stmt - Borgeson 4973	30-APR-2018-17	497512	15-MAY-2018	NEGOTIABLE	648.63
	AMAZON CAPITAL SERVICES	42223 - POSTAGE AND HANDLING	shipping	1MQM-ML3L-JHGX	497534	15-MAY-2018	NEGOTIABLE	4.98
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	11 COMMISSIONERS GEN	9806028382	497971	15-MAY-2018	NEGOTIABLE	120.03
	FIRST NATIONAL BANK OF OMAHA	42852 - MEMBERSHIP DUES	First National Bank of Omaha May VISA Stmt - Rodgers 0967	30-APR-2018-10	497512	15-MAY-2018	NEGOTIABLE	99.00
	AMAZON CAPITAL SERVICES	43315 - BOOKS AND PUBLICATIONS	Insane: American's Criminal Treatment of Mental Illness	1MQM-ML3L-JHGX	497534	15-MAY-2018	NEGOTIABLE	21.27
	FIRST NATIONAL BANK OF OMAHA	43612 - RAW FOOD	First National Bank of Omaha May VISA Stmt - Boyle 5189	30-APR-2018-12	497512	15-MAY-2018	NEGOTIABLE	37.64
	SAMS CLUB	43612 - RAW FOOD	Sams Club - Special Roast coffee	25-APR-2018	497519	15-MAY-2018	NEGOTIABLE	74.94
	AMAZON CAPITAL SERVICES	43612 - RAW FOOD	Folgers decaf coffee filter packs	13M4-G1FT-VRFF	497534	15-MAY-2018	NEGOTIABLE	59.40
	PANERA BREAD	43612 - RAW FOOD	Panera Inv. #608006211645990	608006211645990	497872	15-MAY-2018	NEGOTIABLE	230.58
								525011 - MISCELLANEOUS GENERAL TOTAL: 2,253.69
527011 - DOUGLAS-OMAHA TECHNOLOGY	DOT COMM	42277 - DOTCOMM CHARGEBACKS-NON-	CB CAP50010 INTEGRATION PARTNERS INV# P0033127 CAPITOL PURCHASES 2ND CORE CUSTOMIZED - ADMIN	150129	100000450	15-MAY-2018	NEGOTIABLE	116.50

COMMISSION		EQUIPMENT							
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	CB 2529 FORSYTHE INV# 629194 EQMT LEASE 6/01-6/30/2018 - ADMIN	150127	100000450	15-MAY-2018	NEGOTIABLE	9,103.65	
									527011 - DOUGLAS-OMAHA TECHNOLOGY COMMISSION TOTAL: 9,220.15
528011 - GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	12 GIS	9806028382	497971	15-MAY-2018	NEGOTIABLE	40.01	
									528011 - GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT TOTAL: 40.01
529011 - DOUGLAS COUNTY TECHNOLOGY LB14	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	CB CAP50006 TEKSYS INV#MX06593475 JAVA FRAMEWRK CONSOLIDATION & UPGRADE SVCS APRIL 2018 - ADMIN	150128	100000450	15-MAY-2018	NEGOTIABLE	3,440.00	
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	CB RE070147 ST OF NE-OCIO INV# 10008919 ALERT SENSE EMERG MGMT SOFTWARE MARCH 2018 - ADMIN - ADMIN	150130	100000450	15-MAY-2018	NEGOTIABLE	440.88	
									529011 - DOUGLAS COUNTY TECHNOLOGY LB14 TOTAL: 3,880.88
550012 - ADMIN SHERIFF	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	01 SHERIFFS WEST	9806028382	497971	15-MAY-2018	NEGOTIABLE	5,717.89	
	CALEA INC	42855 - TRAINING	REGIST CALEA CONF WRKSHIP JESSICA TURNER GRAND RAPIDS 7/25-7/28/2018 - SHERIFF	INV27963	497575	15-MAY-2018	NEGOTIABLE	635.00	
									550012 - ADMIN SHERIFF TOTAL: 6,352.89
550013 - TRAINING SHERIFF	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	8324 SAMPSON-2	30-APR-2018-3	497512	15-MAY-2018	NEGOTIABLE	1,112.57	
	CONSOLIDATED MANAGEMENT CO	42121 - TRAVEL AND SUBSISTENCE	4/19/18-4/25/18-MEALS AT NLETC-CONSOLIDATED MGT	214116	497601	15-MAY-2018	NEGOTIABLE	63.40	
	FIRST NATIONAL BANK OF OMAHA	43244 - GASOLINE	8324 SAMPSON-1	30-APR-2018-3	497512	15-MAY-2018	NEGOTIABLE	93.72	
									550013 - TRAINING SHERIFF TOTAL: 1,269.69
550029 - HIDTA GRANT	FIRST NATIONAL BANK OF OMAHA	42543 - CELLULAR PHONE CHARGES	9078 JOHNSON-7	30-APR-2018-2	497512	15-MAY-2018	NEGOTIABLE	99.39	
									550029 - HIDTA GRANT TOTAL: 99.39
550033 - JUSTICE ASSISTANCE GRANT (JAG)	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	9078 JOHNSON-6	30-APR-2018-2	497512	15-MAY-2018	NEGOTIABLE	492.60	
	FIRST NATIONAL BANK OF OMAHA	42855 - TRAINING	9078 JOHNSON-5	30-APR-2018-2	497512	15-MAY-2018	NEGOTIABLE	850.00	
									550033 - JUSTICE ASSISTANCE GRANT (JAG) TOTAL: 1,342.60
550051 - INVESTIGATIONS	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	4801 GLANDT-3	30-APR-2018-13	497512	15-MAY-2018	NEGOTIABLE	718.98	
	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	42252 - CONTRACT SERVICE	APRIL 2018 SEARCHES-TRANSUNION	01-MAY-2018	497961	15-MAY-2018	NEGOTIABLE	211.30	
	COVERTTRACK GROUP INC	42276 - IT CONTRACTS - NOT DOTCOMM	6/28/18-6/27/19-RENEWAL UPDATES & ANNUAL SUBSCRIPTION-COVERTTRACK	27219	497605	15-MAY-2018	NEGOTIABLE	1,200.00	
	FIRST NATIONAL BANK OF OMAHA	42852 - MEMBERSHIP DUES	9078 JOHNSON-4	30-APR-2018-2	497512	15-MAY-2018	NEGOTIABLE	3.99	
	FIRST NATIONAL BANK OF OMAHA	42855 - TRAINING	9078 JOHNSON-1	30-APR-2018-2	497512	15-MAY-2018	NEGOTIABLE	140.00	
	FIRST NATIONAL BANK OF OMAHA	42855 - TRAINING	9078 JOHNSON-2	30-APR-2018-2	497512	15-MAY-2018	NEGOTIABLE	4,000.00	
	FIRST NATIONAL BANK OF OMAHA	42855 - TRAINING	9078 JOHNSON-3	30-APR-2018-2	497512	15-MAY-2018	NEGOTIABLE	250.00	
	FIRST NATIONAL	43244 - GASOLINE	4801 GLANDT-2	30-APR-2018-13	497512	15-MAY-	NEGOTIABLE	52.50	

						2018			
	BANK OF OMAHA								
	FIRST NATIONAL BANK OF OMAHA	43611 - FOOD	4801 GLANDT-1	30-APR-2018-13	497512	15-MAY-2018	NEGOTIABLE	80.80	
									550051 - INVESTIGATIONS TOTAL: 6,657.57
550052 - CRIME LAB	FIRST NATIONAL BANK OF OMAHA	42223 - POSTAGE AND HANDLING	SHIPPING	30-APR-2018-4	497512	15-MAY-2018	NEGOTIABLE	8.50	
	CARGILLE LABORATORIES	42223 - POSTAGE AND HANDLING	POSSIBLE SHIPPING	154062	497581	15-MAY-2018	NEGOTIABLE	16.58	
	CLINIQA CORPORATION	42223 - POSTAGE AND HANDLING	POSSIBLE SHIPPING	107544	497597	15-MAY-2018	NEGOTIABLE	62.00	
	MATHESON TRI GAS INC	42223 - POSTAGE AND HANDLING	CHEMICALS-MATHESON TRI-GAS	17441898	497795	15-MAY-2018	NEGOTIABLE	18.10	
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	4/27/18-CSI LAB COAT RENTAL-CINTAS	749550898	497592	15-MAY-2018	NEGOTIABLE	2.36	
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	4/27/18-CSI LAB COAT RENTAL-CINTAS	749550899	497592	15-MAY-2018	NEGOTIABLE	10.98	
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	4/27/18-CSI LAB COAT RENTAL-CINTAS	749550900	497592	15-MAY-2018	NEGOTIABLE	0.75	
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	4/27/18-CSI LAB COAT RENTAL-CINTAS	749550901	497592	15-MAY-2018	NEGOTIABLE	0.75	
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	4/27/18-CSI LAB COAT RENTAL-CINTAS	749550902	497592	15-MAY-2018	NEGOTIABLE	3.54	
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	4/27/18-CSI LAB COAT RENTAL-CINTAS	749550903	497592	15-MAY-2018	NEGOTIABLE	0.75	
	KONE INC	42411 - MAINTENANCE CONTRACT	MAY 2018 CSI ELEVATOR MAINTENANCE-KONE	949902832	497753	15-MAY-2018	NEGOTIABLE	240.00	
	ACCURATE LOCKSMITHS INC	42431 - MAINTENANCE & REPAIR - OTHER	REPAIR SERVICE-ACCURATE LOCKSMITHS	108372	497524	15-MAY-2018	NEGOTIABLE	85.00	
	CLINIQA CORPORATION	43235 - CHEMICALS SOLID AND LIQUID	LEVEL 2 WHOLE BLOOD CONTROL 6-5ML VIALS ITEM 93212	107544	497597	15-MAY-2018	NEGOTIABLE	194.25	
	MATHESON TRI GAS INC	43235 - CHEMICALS SOLID AND LIQUID	CHEMICALS-MATHESON TRI-GAS	17441898	497795	15-MAY-2018	NEGOTIABLE	819.34	
	CARGILLE LABORATORIES	43315 - BOOKS AND PUBLICATIONS	PRECISION GLASS REFRACTIVE INDEX STANDARDS (SET M-24) ITEM 34224	154062	497581	15-MAY-2018	NEGOTIABLE	380.00	
	FIRST NATIONAL BANK OF OMAHA	43316 - COMPT PARTS,SOFTWARE,ACCESS. < \$500	TRANSCEIVERS ITEM 11775	30-APR-2018-4	497512	15-MAY-2018	NEGOTIABLE	14.00	
	FIRST NATIONAL BANK OF OMAHA	43316 - COMPT PARTS,SOFTWARE,ACCESS. < \$500	TRANSCEIVERS ITEM 29838	30-APR-2018-4	497512	15-MAY-2018	NEGOTIABLE	12.00	
	MIDLAND SCIENTIFIC INC	43721 - LABORATORY SUPPLIES	12 X 75MM TEST TUBES 1000/CASE ITEM KIMBLE 73500-1275	5718713	100000447	15-MAY-2018	NEGOTIABLE	65.22	
	MIDLAND SCIENTIFIC INC	43721 - LABORATORY SUPPLIES	KIMWIPES 280/PK ITEM KC 34155	5718713	100000447	15-MAY-2018	NEGOTIABLE	18.10	
	CARGILLE LABORATORIES	43926 - OTHER SUPPLIES	LETTER OF CERTIFICATION ITEM 88101	154062	497581	15-MAY-2018	NEGOTIABLE	20.00	
									550052 - CRIME LAB TOTAL: 1,972.22
550053 - PROPERTY & EVIDENCE	SIRCHIE FINGER PRINT LABORATORIES	42223 - POSTAGE AND HANDLING	POSSIBLE SHIPPING	0346630-IN	497927	15-MAY-2018	NEGOTIABLE	10.00	
	SIRCHIE FINGER PRINT LABORATORIES	43311 - OFFICE SUPPLIES	RED BIOHAZARD SHORTS STICKERS 1 3/8" X 3 1/4' SKU: SM100N1C-(100 PER BAG)	0346630-IN	497927	15-MAY-2018	NEGOTIABLE	20.06	
	SIRCHIE FINGER PRINT LABORATORIES	43311 - OFFICE SUPPLIES	LARGE BLACK ON FLOURESCENT RED BIOHAZARD LABELS SKU: B10200 (100 PER BAG)	0346630-IN	497927	15-MAY-2018	NEGOTIABLE	21.12	
									550053 - PROPERTY & EVIDENCE TOTAL: 51.18
550054 - PATROL	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	0005 OWENS-2	30-APR-2018	497512	15-MAY-2018	NEGOTIABLE	1,299.81	
	NEBRASKA LAW ENFORCEMENT TRAINING CENTER	42121 - TRAVEL AND SUBSISTENCE	LODGING AT NLETC	7303	497841	15-MAY-2018	NEGOTIABLE	40.00	

	NEBRASKA LAW ENFORCEMENT TRAINING CENTER	42855 - TRAINING	TUITION AT NLETC	7303	497841	15-MAY-2018	NEGOTIABLE	150.00
	FIRST NATIONAL BANK OF OMAHA	43244 - GASOLINE	0005 OWENS-1	30-APR-2018	497512	15-MAY-2018	NEGOTIABLE	63.77
								550054 - PATROL TOTAL: 1,553.58
550072 - FIELD SERVICES	AMERICAN MESSAGING SERVICES LLC	42477 - RENT PAGERS	D SHERIFF 550072	D3200503SE	497536	15-MAY-2018	NEGOTIABLE	10.31
	RESPOND FIRST AID SYSTEMS	43712 - MEDICAL SUPPLIES	REPLACE FIRST AID KIT SUPPLIES AT 1616 LEAVENWORTH-RESPOND FIRST AID SYSTEMS	58889	497895	15-MAY-2018	NEGOTIABLE	37.80
								550072 - FIELD SERVICES TOTAL: 48.11
550075 - DISTRICT COURT	MENARDS INC	43926 - OTHER SUPPLIES	SUPPLIES-MENARDS	906	497811	15-MAY-2018	NEGOTIABLE	14.95
								550075 - DISTRICT COURT TOTAL: 14.95
550076 - WARRANTS	FIRST NATIONAL BANK OF OMAHA	43244 - GASOLINE	8463 LALLY	30-APR-2018-14	497512	15-MAY-2018	NEGOTIABLE	23.00
								550076 - WARRANTS TOTAL: 23.00
550077 - CIVIC CENTER SECURITY	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	4369 MILLIKAN-2	30-APR-2018-1	497512	15-MAY-2018	NEGOTIABLE	1,736.21
	FIRST NATIONAL BANK OF OMAHA	43244 - GASOLINE	4369 MILLIKAN-1	30-APR-2018-1	497512	15-MAY-2018	NEGOTIABLE	67.93
								550077 - CIVIC CENTER SECURITY TOTAL: 1,804.14
550078 - COUNTY COURT	PRECISION LOCKER	42223 - POSTAGE AND HANDLING	SHIPPING	P5481	497890	15-MAY-2018	NEGOTIABLE	148.15
	PRECISION LOCKER	44111 - FURNITURE & FIXTURE < 5000	SQUADRON SERIES 8-DOOR PISTOL LOCKER 2 TONE CHARCOAL 2 TONE CHARCOAL KEY LOCKS ITEM ALM24-CH-K-154	P5481	497890	15-MAY-2018	NEGOTIABLE	1,544.50
								550078 - COUNTY COURT TOTAL: 1,692.65
550081 - TITLE INSPECTION	INDOFF INCORPORATED	43311 - OFFICE SUPPLIES	RECEIPT PAPER ITEM PMC05213 (50 PER BOX)	3100090	497694	15-MAY-2018	NEGOTIABLE	154.99
								550081 - TITLE INSPECTION TOTAL: 154.99
551011 - YOUTH CENTER	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	13 YOUTH CENTER	9806028382	497971	15-MAY-2018	NEGOTIABLE	953.07
	HIGH GROUND SOLUTIONS LLC	42854 - SEMINAR REGISTRATION	SEMINAR REGISTRATION:THREAT PATTERN RECOGNITION USE OF FORCE INSTRUCTOR	30-MAR-2018	497680	15-MAY-2018	NEGOTIABLE	1,440.00
	PAYLESS OFFICE PRODUCTS INC	44111 - FURNITURE & FIXTURE < 5000	Lorell 60926 Fortres Series Double-Pedestal Desk, Color: Oak laminate and putty	2952580-0	100000454	15-MAY-2018	NEGOTIABLE	1,119.00
	AMAZON CAPITAL SERVICES	44118 - PHOTO/VIDEO/RECORDING EQUIPMENT<5,000	VideoSecu ML531BE TV Wall Mount for most 25"-55" LED LCD Plasma Flat Screen Monitor up to 88 lb VESA 400x400 with Full Motion Swivel Articulating 20 in Extension Arm, HDMI Cable & Bubble Level WP5	1W7P-4FJ9-JHHF	497534	15-MAY-2018	NEGOTIABLE	68.97
								551011 - YOUTH CENTER TOTAL: 3,581.04
552011 - EXECUTIVE	CHI HEALTH CLINIC	42239 - PROFESSIONAL FEES - OTHER	ALEGENT CREIGHTON HEALTH DBA CHI CORRECTIONS PORTION - INV # 00160634 - 6X\$50=300	00160634-00-2	497589	15-MAY-2018	NEGOTIABLE	300.00
	DOUGLAS COUNTY NEBRASKA	43716 - DRUG & PHARMACY	PHARMACY - JANUARY 2018	37764	497626	15-MAY-2018	NEGOTIABLE	66.05
	DOUGLAS COUNTY NEBRASKA	43716 - DRUG & PHARMACY	PHARMACY - FEBRUARY 2018	37852	497626	15-MAY-2018	NEGOTIABLE	66.05
	DONS PIONEER UNIFORM	43917 - INSIGNIA BADGES	CORRECTIONS OFFICER SILVER BADGE STARTING AT NUMBER 800	62315	497623	15-MAY-2018	NEGOTIABLE	4,499.25
								552011 - EXECUTIVE TOTAL: 4,931.35
552015 - ADMINISTRATION	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	PARKING GARAGE-OTHER PARKING - INVOICE # 7916	7916	497518	15-MAY-2018	NEGOTIABLE	20.50
	OMAHA DOUGLAS PUBLIC BUILDING	42233 - BUILDING COMMISSION PARKING FEES	PARKING GARAGE-OTHER PARKING - INVOICE # 7960	7960	497518	15-MAY-2018	NEGOTIABLE	9.25

COMMISSION									
	BODY BASICS	42411 - MAINTENANCE CONTRACT	INVOICE 1-165556- PREVENTATIVE MAINTENANCE	1-165556	497564	15-MAY-2018	NEGOTIABLE	600.00	
	WIMACTEL INC	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	MONTHLY PAYPHONE ADVANTAGE SERVICE 2017-2018	000173241	497980	15-MAY-2018	NEGOTIABLE	120.00	
	WIMACTEL INC	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	MONTHLY PAYPHONE ADVANTAGE SERVICE 2017-2018	000174089	497980	15-MAY-2018	NEGOTIABLE	120.00	
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	14 CORRECTIONS	9806028382	497971	15-MAY-2018	NEGOTIABLE	1,334.06	
									552015 - ADMINISTRATION TOTAL: 2,203.81
552019 - HOUSE ARREST	VIGILNET AMERICA LLC	42252 - CONTRACT SERVICE	INVOICE 940135- MARCH 2018 - MONITORING SERVICES	940135	497974	15-MAY-2018	NEGOTIABLE	8,051.78	
									552019 - HOUSE ARREST TOTAL: 8,051.78
552027 - CORRECTIONS RECORDS OFFICE	GREATER AMERICA DISTRIBUTING INC	42417 - M&R - MACHINERY & EQUIPMENT	ROWE C2 REPAIR - estimate	677049	497669	15-MAY-2018	NEGOTIABLE	212.80	
	FRONTIER BAG COMPANY INC	43926 - OTHER SUPPLIES	15X10.5X10" BLACK IMP 600 TOP ZIPPER CASE W/1.5" SIDE HANDLES & LARGE CLEAR VINYL SIDE POCKET. NICKEL GROMMET TAB FOR LOCKING.	IN9668	497661	15-MAY-2018	NEGOTIABLE	315.00	
									552027 - CORRECTIONS RECORDS OFFICE TOTAL: 527.80
552032 - LAUNDRY	HORWATH LAUNDRY EQUIPMENT	42417 - M&R - MACHINERY & EQUIPMENT	INVOICE 52525- DRYER #1	52525	497685	15-MAY-2018	NEGOTIABLE	1,437.83	
									552032 - LAUNDRY TOTAL: 1,437.83
552034 - ADMISSIONS DEPARTMENT	BMS INDUSTRIAL BAG CO	43919 - DETENTION SUPPLIES	GARMENT BAG - ESTIMATE # 906	7374	497562	15-MAY-2018	NEGOTIABLE	1,200.00	
	PRECISION DYNAMICS CORPORATION	43919 - DETENTION SUPPLIES	645M-14-PDM - INMATE WRIST BANDS - CLINCHER IV PHOTO ID BAND - YELLOW	4144385	497889	15-MAY-2018	NEGOTIABLE	3,400.00	
									552034 - ADMISSIONS DEPARTMENT TOTAL: 4,600.00
552037 - CORRECTIONS INMATE BENEFIT ACCOUNT	NCS PEARSON INC	42252 - CONTRACT SERVICE	GED TESTING SERVICES FOR DCDC - INMATES Invoice # V18020000073225 THE MONTH OF FEBRUARY PLEASE INCLUDE THE SITE # 73225 AND SITE NAME: DOC NE DOUGLAS COUNTY DEPARTMENT OF CORRECTIONS	V18020000073225	497839	15-MAY-2018	NEGOTIABLE	246.00	
	NETWORK NINJA INC	42276 - IT CONTRACTS - NOT DOTCOMM	SUPPORT SERVICES FOR FY 2018	16771	497846	15-MAY-2018	NEGOTIABLE	700.00	
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INVOICE 148989- MARCH COX	148989	100000450	15-MAY-2018	NEGOTIABLE	63.00	
									552037 - CORRECTIONS INMATE BENEFIT ACCOUNT TOTAL: 1,009.00
552042 - CORRECTIONS SOBRIETY PROGRAM GRANT	INTOXIMETERS INC	42252 - CONTRACT SERVICE	FEBRUARY INVOICE # 592463	592463	497698	15-MAY-2018	NEGOTIABLE	3,053.00	
	INTOXIMETERS INC	42252 - CONTRACT SERVICE	JANUARY INVOICE # 589700	589700	497698	15-MAY-2018	NEGOTIABLE	3,099.00	
	PHARMCHEM INC	42252 - CONTRACT SERVICE	INVOICE # 424511- PHARMCHEM - MARCH	424511	497882	15-MAY-2018	NEGOTIABLE	85.65	
									552042 - CORRECTIONS SOBRIETY PROGRAM GRANT TOTAL: 6,237.65
553011 - ADMINISTRATION & TEACHING	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	15 EMG 911 COMM	9806028382	497971	15-MAY-2018	NEGOTIABLE	53.96	
									553011 - ADMINISTRATION & TEACHING TOTAL: 53.96

553012 - OPERATIONS COMMUNICATIONS	J P COOKE COMPANY	42223 - POSTAGE AND HANDLING	Shipping	507303	100000448	15-MAY-2018	NEGOTIABLE	10.35
	TESSCO	42223 - POSTAGE AND HANDLING	Shipping Charges	077801	497946	15-MAY-2018	NEGOTIABLE	9.26
	TESSCO	42419 - M&R - RADIO COMM. EQUIPMENT	Connectors and Cables	077801	497946	15-MAY-2018	NEGOTIABLE	40.90
	AT&T	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct #0504217240001 Long Distance Services Apr 2018	04-APR-2018	497550	15-MAY-2018	NEGOTIABLE	59.50
	AT&T	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct #0533813169001 Long Distance Services	16-APR-2018	497550	15-MAY-2018	NEGOTIABLE	48.99
	CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Telephone Services 402D371430174 Mar 1,2018	01-MAR-2018-2	497587	15-MAY-2018	NEGOTIABLE	176.67
	CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct7123253970354 Apr 25,2018 Telephone Services	25-APR-2018-2	497587	15-MAY-2018	NEGOTIABLE	336.33
	CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct7123253936166 Apr 25,2018 Telephone Services	25-APR-2018-1	497587	15-MAY-2018	NEGOTIABLE	182.22
	CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct7123253935131 Apr 25,2018 Telephone Services	25-APR-2018	497587	15-MAY-2018	NEGOTIABLE	84.52
	CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct402Z160007 Apr 16,2018 Telephone Services	16-APR-2018	497587	15-MAY-2018	NEGOTIABLE	221.40
	CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct402D393843284 Apr 1,2018 Telephone Services	01-APR-2018-2	497587	15-MAY-2018	NEGOTIABLE	1,158.55
	CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct402D371430174 Apr 1,2018 Telephone Services	01-APR-2018-1	497587	15-MAY-2018	NEGOTIABLE	176.73
	CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct4024522680206 Apr 6,2018 Telephone Services	04-APR-2018	497587	15-MAY-2018	NEGOTIABLE	139.73
	CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct 4023425186797 Apr 1,2018 Telephone Services	01-APR-2018	497587	15-MAY-2018	NEGOTIABLE	28,199.43
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	16 911 COMMUNICATIONS	9806028382	497971	15-MAY-2018	NEGOTIABLE	63.96
J P COOKE COMPANY	43311 - OFFICE SUPPLIES	Custom Made Stamp	507303	100000448	15-MAY-2018	NEGOTIABLE	38.40	
J P COOKE COMPANY	43311 - OFFICE SUPPLIES	Medium Stamp Pad	507303	100000448	15-MAY-2018	NEGOTIABLE	13.60	
BISHOP BUSINESS EQUIPMENT COMPANY	43311 - OFFICE SUPPLIES	Toner for State Printer	414652	497561	15-MAY-2018	NEGOTIABLE	91.90	
								553012 - OPERATIONS COMMUNICATIONS TOTAL: 31,052.44
553013 - TECH SUPPORT COMMUNICATIONS	POWER PROTECTION PRODUCTS INC	42276 - IT CONTRACTS - NOT DOTCOMM	Quote O-1802202876 Ultra Service Plan	96955	497888	15-MAY-2018	NEGOTIABLE	6,540.00
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	17 911 COMM (C.A.)	9806028382	497971	15-MAY-2018	NEGOTIABLE	133.98
								553013 - TECH SUPPORT COMMUNICATIONS TOTAL: 6,673.98

554011 - GENERAL OFFICE	PAPIO MISSOURI RIVER NATURAL RESOURCE DIST	42252 - CONTRACT SERVICE	2017 operation and maintenance expenses for the Papillion Creek Basin Flood Warning System per Interlocal Agreement 1992-1993	23-APR-2018	497873	15-MAY-2018	NEGOTIABLE	20,000.00
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DOT.COMM invoice 149486 for Bishop Printing Services \$105.30 (42292)	149486	100000450	15-MAY-2018	NEGOTIABLE	105.30
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	18 CIVIL DEFENSE	9806028382	497971	15-MAY-2018	NEGOTIABLE	295.86
	INTERNATIONAL ASSOCIATION OF EMERGENCY MANAGERS	42852 - MEMBERSHIP DUES	MMBRSH P DUES P JOHNSON 03/17/18-03/17/19 - EMERG MGMT	144297	497984	15-MAY-2018	NEGOTIABLE	190.00
								554011 - GENERAL OFFICE TOTAL: 20,591.16
556011 - JUVENILE ASSESSMENT CENTER	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Inv.-149472 Date-04/11/2018 CB Quote#3046 Bishop Inv#410852 2018 Q1 Usage	149472	100000450	15-MAY-2018	NEGOTIABLE	189.88
	DOT COMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	Inv.-149768 Date-4/17/2018 CB Quote#MPS80027 Inv#352119481-2017 Property Tax	149768	100000450	15-MAY-2018	NEGOTIABLE	127.03
	DOT COMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	Inv.-150269 Date-04/25/2018 CB Quote#MPS80027-Toshiba-INV#354394132 2018@1 Lease	150269	100000450	15-MAY-2018	NEGOTIABLE	795.00
								556011 - JUVENILE ASSESSMENT CENTER TOTAL: 1,111.91
556025 - COMMUNITY BASED SERVICES ENHANCEMENT	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	19 JUV ASSESS CTR	9806028382	497971	15-MAY-2018	NEGOTIABLE	33.46
								556025 - COMMUNITY BASED SERVICES ENHANCEMENT TOTAL: 33.46
557011 - JUVENILE JUSTICE COLLECTIVE IMPACT	DEBORA G FAGA	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REPORT MARCH 2018 - JUV JUST COLLECT	30-MAR-2018	497615	15-MAY-2018	NEGOTIABLE	105.73
	DEBORA G FAGA	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBRSMT CONVENING CONF AUSTIN 4/2-4/6/2018 - JUV JUST COLLECT	10-APR-2018	497615	15-MAY-2018	NEGOTIABLE	132.09
	HEARTLAND WORKFORCE SOLUTIONS INC	42239 - PROFESSIONAL FEES - OTHER	OYS Families Work Group conference room for monthly meeting	17-FEB-2018	497677	15-MAY-2018	NEGOTIABLE	50.00
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	20 COMMISSIONER JUV	9806028382	497971	15-MAY-2018	NEGOTIABLE	107.92
								557011 - JUVENILE JUSTICE COLLECTIVE IMPACT TOTAL: 395.74
560012 - CRIMINAL	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	(1) LODGING FOR ERIC FABIAN TO ATTEND CONFERENCE	30-APR-2018-7	497512	15-MAY-2018	NEGOTIABLE	800.90
	SHAWN HAGERTY	42121 - TRAVEL AND SUBSISTENCE	TRAVEL & PER DIEM REIMBRSMT CONTINUING LEGAL ED 04/16-04/17/2018 KC MO - CO ATTY	23-APR-2018	497520	15-MAY-2018	NEGOTIABLE	141.06
	POTTAWATTAMIE COUNTY IOWA	42223 - POSTAGE AND HANDLING	POSTAGE ALEJANDRO SOLORIO-GRACIA - CO ATTY	24-APR-2018	497886	15-MAY-2018	NEGOTIABLE	1.63
	STATE OF NEBRASKA	42239 - PROFESSIONAL FEES - OTHER	NOTARY COMMISSION FEE RHONDA K ROLLES - CO ATTY	08-MAY-2018	497987	15-MAY-2018	NEGOTIABLE	30.00
	FIRST NATIONAL BANK OF OMAHA	42315 - COURT AND RELATED COST	(2) TAXI FEE FOR WITNESS	30-APR-2018-7	497512	15-MAY-2018	NEGOTIABLE	190.00
	FIRST NATIONAL BANK OF OMAHA	42315 - COURT AND RELATED COST	(3) PROGRAM TO CUT VIDEOS/INTERVIEWS FOR COURT	30-APR-2018-7	497512	15-MAY-2018	NEGOTIABLE	5.33
	ANTONETTE SCHNECKENBERGER	42315 - COURT AND RELATED COST	DEPOSITION COPIES ST V GOYNES CR16-2232 - CO ATTY	201822	497542	15-MAY-2018	NEGOTIABLE	75.00
	MARY S MCKEEVER RPR CRR	42315 - COURT AND RELATED COST	TRANSCRIPT COPIES ST V PAASCH - CO ATTY	CR18-131	497794	15-MAY-2018	NEGOTIABLE	52.50
	POTTAWATTAMIE COUNTY IOWA	42315 - COURT AND RELATED COST	CERTIFIED COPIES ALEJANDRO SOLORIO-GRACIA - CO ATTY	24-APR-2018	497886	15-MAY-2018	NEGOTIABLE	27.00
	THIBAUT SUHR & THIBAUT INC	42315 - COURT AND RELATED COST	DEPOSITION COPIES ST V MEJIA-SUASTEGUI - CO ATTY	7619	497947	15-MAY-2018	NEGOTIABLE	79.05
	MIDWEST SPECIAL SERVICES INC	42327 - EXTRADITIONS	EXTRADITE BENITO GONZALEZ REYES FR LOS ANGELES CA - CO ATTY	347502	497826	15-MAY-2018	NEGOTIABLE	2,346.00
	MID AMERICA FIRST CALL INC	42338 - AUTOPSY & TOXICOLOGY	BODY REMOVAL & BAG APRIL 2018 - CO ATTY	05-MAY-2018	497823	15-MAY-2018	NEGOTIABLE	7,010.00

	AMERICAN MESSAGING SERVICES LLC	42477 - RENT PAGERS	A COUNTY ATTY 560012	D3200497SE	497536	15-MAY-2018	NEGOTIABLE	11.61
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	21 ATTY CRIMINAL	9806028382	497971	15-MAY-2018	NEGOTIABLE	537.76
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	2950207-0	2950207-0	100000454	15-MAY-2018	NEGOTIABLE	151.33
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	2946372-0, 2948711-0, 2948711-1, 2948711-2, 2950208-0 & 2950208-1	2950208-8	100000454	15-MAY-2018	NEGOTIABLE	466.59
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	2946372-0, 2948711-0, 2948711-1, 2948711-2, 2950208-0 & 2950208-1	2950208-1	100000454	15-MAY-2018	NEGOTIABLE	49.26
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	2946372-0, 2948711-0, 2948711-1, 2948711-2, 2950208-0 & 2950208-1	2948711-2	100000454	15-MAY-2018	NEGOTIABLE	10.89
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	2946372-0, 2948711-0, 2948711-1, 2948711-2, 2950208-0 & 2950208-1	2948711-1	100000454	15-MAY-2018	NEGOTIABLE	62.25
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	2946372-0, 2948711-0, 2948711-1, 2948711-2, 2950208-0 & 2950208-1	2948711-0	100000454	15-MAY-2018	NEGOTIABLE	551.09
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	2946372-0, 2948711-0, 2948711-1, 2948711-2, 2950208-0 & 2950208-1	2946372-0	100000454	15-MAY-2018	NEGOTIABLE	177.73
	NEW YORK TIMES	43315 - BOOKS AND PUBLICATIONS	904080132 RENEWAL 4/30-5/27/18 DC ATTN	29-APR-2018	497847	15-MAY-2018	NEGOTIABLE	37.80
	SHAWN HAGERTY	43611 - FOOD	TRAVEL & PER DIEM REIMBRSMT CONTINUING LEGAL ED 04/16-04/17/2018 KC MO - CO ATTY	23-APR-2018	497520	15-MAY-2018	NEGOTIABLE	96.00
								560012 - CRIMINAL TOTAL: 12,910.78
560018 - CIVIL	THIBAUT SUHR & THIBAUT INC	42315 - COURT AND RELATED COST	DEPOSITION COPIES WESTON V DOUGLAS CO - CO ATTY	6020	497947	15-MAY-2018	NEGOTIABLE	675.95
	THIBAUT SUHR & THIBAUT INC	42315 - COURT AND RELATED COST	DEPOSITION COPIES WESTON V DOUGLAS CO - CO ATTY	6027	497947	15-MAY-2018	NEGOTIABLE	220.10
	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42323 - OTHER LEGAL COSTS	63712 DEPOSITION COPIES - CO ATTY	401286	497948	15-MAY-2018	NEGOTIABLE	969.98
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	22 ATTY CIVIL	9806028382	497971	15-MAY-2018	NEGOTIABLE	53.96
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	2946369-0, 2946369-1 & 2950203-0	2946369-0	100000454	15-MAY-2018	NEGOTIABLE	67.17
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	2946369-0, 2946369-1 & 2950203-0	2946369-1	100000454	15-MAY-2018	NEGOTIABLE	29.98
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	2946369-0, 2946369-1 & 2950203-0	2950203-0	100000454	15-MAY-2018	NEGOTIABLE	88.45
								560018 - CIVIL TOTAL: 2,105.59
560022 - JUVENILE	MADISON H MCNARY	42121 - TRAVEL AND SUBSISTENCE	TRAVEL & PER DIEM REIMBRSMT CRIMES AGAINST WOMEN CONF DALLAS 4/15-1/19/2018 - CO ATTY	24-APR-2018	497516	15-MAY-2018	NEGOTIABLE	34.85
	OWENS & ASSOCIATES INC	42315 - COURT AND RELATED COST	SUBPOENA SVC FEE - CO ATTY	25190	497868	15-MAY-2018	NEGOTIABLE	25.35
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	23 ATTY JUVENILE	9806028382	497971	15-MAY-2018	NEGOTIABLE	53.96
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	2947322-0, 2947322-1 & 2954902-0	2947322-0	100000454	15-MAY-2018	NEGOTIABLE	212.39
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	2947322-0, 2947322-1 & 2954902-0	2947322-1	100000454	15-MAY-2018	NEGOTIABLE	7.52
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	2947322-0, 2947322-1 & 2954902-0	2954902-0	100000454	15-MAY-2018	NEGOTIABLE	84.69
	MADISON H MCNARY	43611 - FOOD	TRAVEL & PER DIEM REIMBRSMT CRIMES AGAINST WOMEN CONF DALLAS 4/15-1/19/2018 - CO ATTY	24-APR-2018	497516	15-MAY-2018	NEGOTIABLE	288.00
								560022 - JUVENILE TOTAL: 706.76
560026 - VIOLENCE AGAINST WOMEN ACT	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	(6) LODGING FOR MICHAEL MILLS TO ATTEND CONFERENCE	30-APR-2018-7	497512	15-MAY-2018	NEGOTIABLE	598.77
								560026 - VIOLENCE AGAINST WOMEN ACT TOTAL: 598.77
561012 - GENERAL OFFICE PUBLIC	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	(2) Visa Monthly bill-hotel room for out of town witness (T. Queen)	30-APR-2018-6	497512	15-MAY-2018	NEGOTIABLE	162.26

DEFENDER									
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	(3) Visa Monthly bill-hotel room for out of town witness (T. Queen) (extra night stay)	30-APR-2018-6	497512	15-MAY-2018	NEGOTIABLE	176.07	
	CLERK OF THE SUPREME COURT	42223 - POSTAGE AND HANDLING	POSTAGE A-18-0029 & A-18-0030 TRANSCRIPTS - PUB DEF	6464	497596	15-MAY-2018	NEGOTIABLE	3.39	
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Inv. 149489 CB Quote #2919 Bishops maintenance contract Q1	149489	100000450	15-MAY-2018	NEGOTIABLE	2,736.13	
	GENERAL REPORTING SERVICE	42315 - COURT AND RELATED COST	Invoice 2830 St. v. Lampshire CR17-16277 (JAshford)	2830	497664	15-MAY-2018	NEGOTIABLE	45.75	
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	24 PUBLIC DEFENDER	9806028382	497971	15-MAY-2018	NEGOTIABLE	93.97	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	April office supplies	2953774-2	100000454	15-MAY-2018	NEGOTIABLE	31.56	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	April office supplies	2953774-1	100000454	15-MAY-2018	NEGOTIABLE	8.74	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	April office supplies	2953774-0	100000454	15-MAY-2018	NEGOTIABLE	376.22	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	April office supplies	2952593-1	100000454	15-MAY-2018	NEGOTIABLE	71.98	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	April office supplies	2952593-0	100000454	15-MAY-2018	NEGOTIABLE	238.78	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	April office supplies	2952590-0	100000454	15-MAY-2018	NEGOTIABLE	11.14	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	April office supplies	2948717-0	100000454	15-MAY-2018	NEGOTIABLE	142.07	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	April office supplies	2947323-0	100000454	15-MAY-2018	NEGOTIABLE	96.55	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	April office supplies	2947318-0	100000454	15-MAY-2018	NEGOTIABLE	25.40	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	April office supplies	2946375-0	100000454	15-MAY-2018	NEGOTIABLE	25.51	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	April office supplies	2943980-1	100000454	15-MAY-2018	NEGOTIABLE	36.96	
	FIRST NATIONAL BANK OF OMAHA	43315 - BOOKS AND PUBLICATIONS	(1) Visa Monthly bill-Amazon-Interpreter's companion	30-APR-2018-6	497512	15-MAY-2018	NEGOTIABLE	61.57	
	THOMSON REUTERS WEST	43315 - BOOKS AND PUBLICATIONS	WEST COMPLETE LIBRARY PLAN CHARGES - PUB DEF	838046928	497953	15-MAY-2018	NEGOTIABLE	455.92	
								561012 - GENERAL OFFICE PUBLIC DEFENDER TOTAL: 4,799.97	
561014 - COURT COSTS PUBLIC DEFENDER	FORENSIC BEHAVIORAL HEALTH INC	42239 - PROFESSIONAL FEES - OTHER	RE: WILLIAM BUNDERSON CR18-3106 FOLLOW UP J.WEST - PUB DEF	10-APR-2018	497657	15-MAY-2018	NEGOTIABLE	375.00	
	JOHNSON LEGAL NURSE CONSULTING LLC	42239 - PROFESSIONAL FEES - OTHER	ST V SANDERS CR17-3940 EXPERT WITNESS J.WEST - PUB DEF	2018-19	497730	15-MAY-2018	NEGOTIABLE	800.00	
	JUANA DIEGO JUAN	42239 - PROFESSIONAL FEES - OTHER	CR18-71536 ST V VELASQUEZ-GARCIA Q'ANJOBAL INTERPRETER 4/23/18 Y.SOSA - PUB DEF	23-APR-2018	497737	15-MAY-2018	NEGOTIABLE	70.00	
	LUMEN INTERPRETING AND TRANSLATION INC	42239 - PROFESSIONAL FEES - OTHER	CR17-3976 ST V RICHIE SPANISH INTERPRETER 2/23/2018 - PUB DEF	176	497779	15-MAY-2018	NEGOTIABLE	130.00	
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR18-7670 ST V REH BURMESE INTERPRETER 4/23/18 J.MORRISON - PUB DEF	23-APR-2018	497835	15-MAY-2018	NEGOTIABLE	70.00	
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR18-7670 ST V REH BURMESE INTERPRETER 4/20/18 J.MORRISON - PUB DEF	20-APR-2018	497835	15-MAY-2018	NEGOTIABLE	35.00	
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR18-4477 ST V LWEH INTERPRETER 4/4/18 A.ROMSHEK - PUB DEF	04-APR-2018-2	497835	15-MAY-2018	NEGOTIABLE	35.00	
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR18-4477 ST V LWEH INTERPRETER 4/3/18 A.ROMSHEK - PUB DEF	03-APR-2018-1	497835	15-MAY-2018	NEGOTIABLE	35.00	
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR18-4477 ST V LWEH INTERPRETER 4/10/18 A.ROMSHEK - PUB DEF	10-APR-2018	497835	15-MAY-2018	NEGOTIABLE	70.00	
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR17-4263 ST V LI BURMESE INTERPRETER 4/24/18 A.ROMSHEK - PUB DEF	24-APR-2018	497835	15-MAY-2018	NEGOTIABLE	70.00	
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR17-4263 ST V BUE KAREN INTERPRETER 4/24/18 A.ROMSHEK - PUB DEF	24-APR-2018-1	497835	15-MAY-2018	NEGOTIABLE	70.00	
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR17-3690 ST V YOUK INTERPRETER 4/5/18 R.MCCLUNG - PUB DEF	05-APR-2018	497835	15-MAY-	NEGOTIABLE	35.00	

		OTHER				2018		
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR17-3465 ST V BAR INTERPRETER 4/9/18 A.JOHNSON - PUB DEF	09-APR-2018	497835	15-MAY-2018	NEGOTIABLE	35.00
	PAMELA A DUNCAN	42239 - PROFESSIONAL FEES - OTHER	TR18-4036 ST V TONJUM SIGN LANGUAGE INTERPRETER 3/26/18 J.JACOBS - PUB DEF	26-MAR-2018	497871	15-MAY-2018	NEGOTIABLE	100.00
	PEN IANG HNEM	42239 - PROFESSIONAL FEES - OTHER	CHIN TRANSLATOR BAL DUE DC PUBLIC DEFENDER	06-MAR-2018-1	497879	15-MAY-2018	NEGOTIABLE	35.00
	PEN IANG HNEM	42239 - PROFESSIONAL FEES - OTHER	CHIN TRANSLATOR BAL DUE DC PUBLIC DEFENDER	19-MAR-2018-1	497879	15-MAY-2018	NEGOTIABLE	35.00
	LESLIE B ANDERSON	42315 - COURT AND RELATED COST	ST V BARNUM CR17-1772 TRANSCRIPT T.WAKELEY - PUB DEF	340	497771	15-MAY-2018	NEGOTIABLE	162.50
	THIBAUT SUHR & THIBAUT INC	42315 - COURT AND RELATED COST	ST V ASH CR17-3813 DEPO OF DR ELIEFF DR WALKER T.WAMPLER - PUB DEF	5123	497947	15-MAY-2018	NEGOTIABLE	355.75
	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42315 - COURT AND RELATED COST	ST V BASS CR17-3508 LATE CANC T.WAMPLER - PUB DEF	401066	497948	15-MAY-2018	NEGOTIABLE	130.00
	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42315 - COURT AND RELATED COST	ST V COX CR17-3910 LATE CANC B.HEIRIGS - PUB DEF	401159	497948	15-MAY-2018	NEGOTIABLE	130.00
	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42315 - COURT AND RELATED COST	ST V POPE CR16-0001321 DEPO OF WATSON/KING T.RILEY - PUB DEF	401177	497948	15-MAY-2018	NEGOTIABLE	1,054.13
	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42315 - COURT AND RELATED COST	ST V REED CR17-4156 DEPO OF DODDS A.LUCAS - PUB DEF	401122	497948	15-MAY-2018	NEGOTIABLE	279.64
	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42315 - COURT AND RELATED COST	ST V WARD CR17-2225 DEPO OF JENKINS-FOSTER L.CAVANAUGH - PUB DEF	401269	497948	15-MAY-2018	NEGOTIABLE	199.99
								561014 - COURT COSTS PUBLIC DEFENDER TOTAL: 4,312.01
562012 - GENERAL OFFICE CLRK OF DIST CRT	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	25 DISTRICT COURT	9806028382	497971	15-MAY-2018	NEGOTIABLE	80.02
	NEBRASKA FURNITURE MART INC	44111 - FURNITURE & FIXTURE < 5000	GE Microwave 41714411	39986892	497840	15-MAY-2018	NEGOTIABLE	88.00
	AMAZON CAPITAL SERVICES	44119 - OFFICE EQUIPMENT/COPIER/FAX<5,000	500/600 Particle Filter Kit Replacement filter for Blueair 501, 503, 510, 550E, 555EB, 601, 603, and 650E air purifiers (set of 3) @ 79.95ea.	14N4-VHJG-FQF4	497534	15-MAY-2018	NEGOTIABLE	639.60
								562012 - GENERAL OFFICE CLRK OF DIST CRT TOTAL: 807.62
562015 - BRD MENT HEALTH PROF	LANCASTER COUNTY NEBRASKA	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MENTAL HEALTH SUMMONS DC CLK DISTR COURT	806879C	497759	15-MAY-2018	NEGOTIABLE	2.30
	LANCASTER COUNTY NEBRASKA	42239 - PROFESSIONAL FEES - OTHER	MENTAL HEALTH WARRANT DC CLK DISTR COURT	806880C	497759	15-MAY-2018	NEGOTIABLE	2.00
	LANCASTER COUNTY NEBRASKA	42239 - PROFESSIONAL FEES - OTHER	MENTAL HEALTH SUMMONS DC CLK DISTR COURT	806879C	497759	15-MAY-2018	NEGOTIABLE	18.00
								562015 - BRD MENT HEALTH PROF TOTAL: 22.30
564012 - JUDGES	RIVER CITY GLASS	44111 - FURNITURE & FIXTURE < 5000	INV.48601 COUNSEL TABLE GLASS REPLACEMENT	000048601	497900	15-MAY-2018	NEGOTIABLE	256.00
								564012 - JUDGES TOTAL: 256.00
564015 - LAW LIBRARY	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	26 DIST CRT LAW LIBRARY	9806028382	497971	15-MAY-2018	NEGOTIABLE	40.01
								564015 - LAW LIBRARY TOTAL: 40.01
564017 - CONCILLIATION COURT	ALL MAKES OFFICE EQUIPMENT CO	44111 - FURNITURE & FIXTURE < 5000	INV. #97417 FILE BARS FOR DAVID HUBBARD (CONCILIATION COURT)	94717	100000452	15-MAY-2018	NEGOTIABLE	23.58
								564017 - CONCILLIATION COURT TOTAL: 23.58

564018 - JURORS	FIRST NATIONAL BANK OF OMAHA	42475 - RENT OTHER EQUIPMENT	aCCT. #5048 CREDIT CARD PAYMENT VAN USE FOR SEQUESTERED JURORS	30-APR-2018-11	497512	15-MAY-2018	NEGOTIABLE	144.77
	SAMS CLUB	43611 - FOOD	BOTTLED WATER 16.9 OZ ITEM #332599 40CT	25-APR-2018	497519	15-MAY-2018	NEGOTIABLE	49.80
	BOBS GRILL & CAFE	43611 - FOOD	JURY MEALS DC DIST COURT	211-1	497563	15-MAY-2018	NEGOTIABLE	92.27
	BOBS GRILL & CAFE	43611 - FOOD	JURY MEALS DC DIST COURT	212-1	497563	15-MAY-2018	NEGOTIABLE	73.92
	HOST COFFEE SERVICE INC	43612 - RAW FOOD	INV.1149516 COFFEE FOR JURORS	1149516	497686	15-MAY-2018	NEGOTIABLE	197.89
								564018 - JURORS TOTAL: 558.65
564021 - COURT COSTS DISTRICT CRT	BRIAN S MUNNELLY	42316 - DISTRICT COURT COSTS (STATE)	BRIAN S. MUNNELLY:DISTRICT COURT ATTORNEY COSTS	08-MAY-2018CR173776	497498	15-MAY-2018	NEGOTIABLE	0.98
	DAILY RECORD	42316 - DISTRICT COURT COSTS (STATE)	CI18-2152 TREJO V SAME - DIST CRT	112279	497501	15-MAY-2018	NEGOTIABLE	56.02
	DAILY RECORD	42316 - DISTRICT COURT COSTS (STATE)	CI18-1794 PLATER V SAME - DIST CRT	112314	497501	15-MAY-2018	NEGOTIABLE	56.02
	CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CR13-2576 ST V ENGLISH - DIST CRT	A17000280	497595	15-MAY-2018	NEGOTIABLE	126.00
	CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CR14-2395 ST V BROWN - DIST CRT	A17000365	497595	15-MAY-2018	NEGOTIABLE	176.00
	CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CR15-3433 ST V THOAN - DIST CRT	A17001241	497595	15-MAY-2018	NEGOTIABLE	126.00
	CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CR16-1203 ST V HUNT - DIST CRT	S17000327	497595	15-MAY-2018	NEGOTIABLE	126.00
	DEBORAH D CUNNINGHAM	42316 - DISTRICT COURT COSTS (STATE)	DEBORAH D. CUNNINGHAM:DISTRICT COURT ATTORNEY COSTS	08-MAY-2018CR17206	497617	15-MAY-2018	NEGOTIABLE	29.60
	DEBORAH D CUNNINGHAM	42316 - DISTRICT COURT COSTS (STATE)	DEBORAH D. CUNNINGHAM:DISTRICT COURT ATTORNEY COSTS	08-MAY-2018CR174173	497617	15-MAY-2018	NEGOTIABLE	15.00
	GRAEVE LAW & MEDIATION LLC	42316 - DISTRICT COURT COSTS (STATE)	SHURIE R. GRAEVE:DISTRICT COURT ATTORNEY COSTS	08-MAY-2018CR173966	497667	15-MAY-2018	NEGOTIABLE	14.34
	MCGOUGH LAW PC LLO	42316 - DISTRICT COURT COSTS (STATE)	JAMES K. MCGOUGH:DISTRICT COURT ATTORNEY COSTS	08-MAY-2018CR17867	497798	15-MAY-2018	NEGOTIABLE	5.63
	POTTAWATTAMIE COUNTY IOWA	42316 - DISTRICT COURT COSTS (STATE)	CI18-3369 KETCHEM V WOLFE SVD 04/20/18 - DIST CRT	18004420	497887	15-MAY-2018	NEGOTIABLE	36.00
	POTTAWATTAMIE COUNTY IOWA	42316 - DISTRICT COURT COSTS (STATE)	CI18-3303 CURLIS & PETERSON V TOMA SVD 04/20/18 - DIST CRT	18004421	497887	15-MAY-2018	NEGOTIABLE	36.00
	POTTAWATTAMIE COUNTY IOWA	42316 - DISTRICT COURT COSTS (STATE)	CI18-2994 HERNANDEZ V WOLFE SVD 04/19/18 - DIST CRT	18004100	497887	15-MAY-2018	NEGOTIABLE	36.00
	POTTAWATTAMIE COUNTY IOWA	42316 - DISTRICT COURT COSTS (STATE)	CI17-8051 STARK V SAME SVD 12/04/17 - DIST CRT	17009604	497887	15-MAY-2018	NEGOTIABLE	36.00
	YOLE LAW PC LLO	42316 - DISTRICT COURT COSTS (STATE)	DAMILOLA OLUYOLE:DISTRICT COURT ATTORNEY COSTS	08-MAY-2018CR173894	497982	15-MAY-2018	NEGOTIABLE	3.18
	BRIAN S MUNNELLY	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018CR173776	497498	15-MAY-2018	NEGOTIABLE	1,024.80
	CATHERINE MAHERN	42329 - ATTORNEY FEES	ATTORNEY FEES	050918	497584	15-MAY-2018	NEGOTIABLE	6,500.00
	DEBORAH D CUNNINGHAM	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018CR17206	497617	15-MAY-2018	NEGOTIABLE	1,196.00
	DEBORAH D CUNNINGHAM	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018CR174173	497617	15-MAY-2018	NEGOTIABLE	856.00
	DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018CR162722	497624	15-MAY-2018	NEGOTIABLE	328.00
	DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018CR171460	497624	15-MAY-2018	NEGOTIABLE	496.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018CR172752	497624	15-MAY-2018	NEGOTIABLE	320.00	
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018CR173966	497667	15-MAY-2018	NEGOTIABLE	892.00	

	HUGH P REEFE	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018CR172059	497689	15-MAY-2018	NEGOTIABLE	576.00
	HUGH P REEFE	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018CR17576	497689	15-MAY-2018	NEGOTIABLE	352.00
	JOSHUA WEIR LAW OFFICES LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018CR172635	497736	15-MAY-2018	NEGOTIABLE	648.00
	KENNY JACOBS LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018CR18229	497749	15-MAY-2018	NEGOTIABLE	320.00
	KEVIN A RYAN	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018CR174157	497750	15-MAY-2018	NEGOTIABLE	2,140.00
	MCGOUGH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018CR17867	497798	15-MAY-2018	NEGOTIABLE	1,744.00
	OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018CR172931	497856	15-MAY-2018	NEGOTIABLE	480.47
	WILLIAM F EUSTICE	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018CR18396	497978	15-MAY-2018	NEGOTIABLE	360.00
	YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018CR173894	497982	15-MAY-2018	NEGOTIABLE	848.00
								564021 - COURT COSTS DISTRICT CRT TOTAL: 19,960.04
565012 - CRIMINAL/TRAFFIC DIV	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. 2951419 - OFFICE SUPPLIES	2951419-0	100000454	15-MAY-2018	NEGOTIABLE	133.97
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. 2948719, 2948719-1, 2948719-2 - OFFICE SUPPLIES	2948719-2	100000454	15-MAY-2018	NEGOTIABLE	14.96
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. 2948719, 2948719-1, 2948719-2 - OFFICE SUPPLIES	2948719-1	100000454	15-MAY-2018	NEGOTIABLE	31.06
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. 2948719, 2948719-1, 2948719-2 - OFFICE SUPPLIES	2948719-0	100000454	15-MAY-2018	NEGOTIABLE	83.43
								565012 - CRIMINAL/TRAFFIC DIV TOTAL: 263.42
565014 - PROBATE DIV	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	ODPBC PARKING GARAGE VOLUNTEERS - CO COURT	7988	497862	15-MAY-2018	NEGOTIABLE	137.50
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. 2947317, 2953778, 2953779 - OFFICE SUPPLIES	2947317-0	100000454	15-MAY-2018	NEGOTIABLE	69.62
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. 2947317, 2953778, 2953779 - OFFICE SUPPLIES	2953778-0	100000454	15-MAY-2018	NEGOTIABLE	4.68
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. 2947317, 2953778, 2953779 - OFFICE SUPPLIES	2953779-0	100000454	15-MAY-2018	NEGOTIABLE	39.00
								565014 - PROBATE DIV TOTAL: 250.80
565015 - COURT ADMIN/CLERK	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV. 410833 - CB QUOTE #MPS80059 - BISHOP BUSINESS - 2018Q1	149484	100000450	15-MAY-2018	NEGOTIABLE	318.15
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV. 402288,,403401,404594,406030,406992,107842,409702,410159,410439 - TONER	149484	100000450	15-MAY-2018	NEGOTIABLE	1,866.66
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV. 401916,402756,405525,406346,406347,407136,408814 - TONER	149484	100000450	15-MAY-2018	NEGOTIABLE	1,368.49
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV. 401911,402757,403400,404690,406412,406749,407843,408239,409815,410416 - TONER	149484	100000450	15-MAY-2018	NEGOTIABLE	1,323.00
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV. 401215,402065,402832,403383,403518,405679,405709,406479,407049,407964,407965,408222,408813,410557 - TONER	149484	100000450	15-MAY-2018	NEGOTIABLE	1,766.62
	ALTON E MITCHELL ATTORNEY AT LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	04-MAY-2018 CR18-4961	497531	15-MAY-2018	NEGOTIABLE	100.00
	ALTON E MITCHELL ATTORNEY AT LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	04-MAY-2018 CR18-8262	497531	15-MAY-2018	NEGOTIABLE	77.50
	ALTON E MITCHELL ATTORNEY AT LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	04-MAY-2018 CR18-8274	497531	15-MAY-2018	NEGOTIABLE	197.50
	ARTURO PEREZ ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	04-MAY-2018 CR16-27583	497546	15-MAY-2018	NEGOTIABLE	150.00
	ARTURO PEREZ	42329 - ATTORNEY FEES	ATTORNEY FEES	04-MAY-2018 CR17-31604	497546	15-MAY-	NEGOTIABLE	105.00

					2018			
ATTORNEY AT LAW								
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	04-MAY-2018 CR17-5865	497624	15-MAY-2018	NEGOTIABLE	150.00	
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	04-MAY-2018 CR17-9166	497624	15-MAY-2018	NEGOTIABLE	100.00	
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	04-MAY-2018 CR16-26667	497624	15-MAY-2018	NEGOTIABLE	150.00	
JESSICA PEALE DOUGLAS	42329 - ATTORNEY FEES	ATTORNEY FEES	04-MAY-2018 PR17-1078	497724	15-MAY-2018	NEGOTIABLE	1,742.50	
JOSEPH H SELDE	42329 - ATTORNEY FEES	ATTORNEY FEES	04-MAY-2018 CR17-29823	497731	15-MAY-2018	NEGOTIABLE	125.00	
JOSEPH H SELDE	42329 - ATTORNEY FEES	ATTORNEY FEES	04-MAY-2018 CR17-29100	497731	15-MAY-2018	NEGOTIABLE	130.00	
JOSEPH H SELDE	42329 - ATTORNEY FEES	ATTORNEY FEES	04-MAY-2018 CR17-25406	497731	15-MAY-2018	NEGOTIABLE	250.00	
JOSEPH H SELDE	42329 - ATTORNEY FEES	ATTORNEY FEES	04-MAY-2018 CR17-15466	497731	15-MAY-2018	NEGOTIABLE	165.00	
JOSHUA WEIR LAW OFFICES LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	04-MAY-2018 CR17-16805	497736	15-MAY-2018	NEGOTIABLE	110.00	
LAW OFFICE OF MOLLY M BLAZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	04-MAY-2018 PR16-1137	497767	15-MAY-2018	NEGOTIABLE	2,082.84	
LAW OFFICE OF MOLLY M BLAZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	04-MAY-2018 PR17-1078	497767	15-MAY-2018	NEGOTIABLE	1,085.22	
MCGOWAN LAW FIRM PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	04-MAY-2018 CR18-2811	497799	15-MAY-2018	NEGOTIABLE	257.71	
WILLIAM J OBRIEN	42329 - ATTORNEY FEES	ATTORNEY FEES	04-MAY-2018 CR17-21824	497979	15-MAY-2018	NEGOTIABLE	185.00	
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	04-MAY-2018 CR18-4483	497982	15-MAY-2018	NEGOTIABLE	182.41	
VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	27 COUNTY COURT ADMIN	9806028382	497971	15-MAY-2018	NEGOTIABLE	33.46	
VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	54 COUNTY COURT	9806028382	497971	15-MAY-2018	NEGOTIABLE	74.86	
J P COOKE COMPANY	43311 - OFFICE SUPPLIES	XSTAMPER N14 - RED INK (\$40.50 -20%=\$32.40 NET)	507526	100000448	15-MAY-2018	NEGOTIABLE	32.40	
J P COOKE COMPANY	43311 - OFFICE SUPPLIES	NOTARY STAMP (RON MURTAUGH) \$29.00 -20% = \$23.20 NET	508479	100000448	15-MAY-2018	NEGOTIABLE	23.20	
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. 2943975-1, 2945648-1, 2948724, 2948724-1, 2953785 - OFFICE SUPPLIES	2943975-1	100000454	15-MAY-2018	NEGOTIABLE	35.37	
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. 2943975-1, 2945648-1, 2948724, 2948724-1, 2953785 - OFFICE SUPPLIES	2945648-1	100000454	15-MAY-2018	NEGOTIABLE	9.98	
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. 2943975-1, 2945648-1, 2948724, 2948724-1, 2953785 - OFFICE SUPPLIES	2948724-0	100000454	15-MAY-2018	NEGOTIABLE	15.62	
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. 2943975-1, 2945648-1, 2948724, 2948724-1, 2953785 - OFFICE SUPPLIES	2948724-1	100000454	15-MAY-2018	NEGOTIABLE	20.11	
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. 2943975-1, 2945648-1, 2948724, 2948724-1, 2953785 - OFFICE SUPPLIES	2953785-0	100000454	15-MAY-2018	NEGOTIABLE	309.27	
								565015 - COURT ADMIN/CLERK TOTAL: 14,542.87
566011 - CENTRAL	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV 149480-QUOTE #80023-FIRST QUARTER 2018 PRINT MGMT USAGE & CARTRIDGES	149480	100000450	15-MAY-2018	NEGOTIABLE	1,858.81
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV 150278-QUOTE #MPS80125 FIRST QUARTER LEASE ON COPY MACHINES AT CENTRAL & 8303 SPRING	150278	100000450	15-MAY-2018	NEGOTIABLE	1,020.00
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	28 ADULT PROBATION	9806028382	497971	15-MAY-2018	NEGOTIABLE	935.75
	B&H PHOTO VIDEO PRO AUDIO	43311 - OFFICE SUPPLIES	1 Pkg (4per pk) RECHARGEABLE AA NIMH-HR6 (#FO70008) \$5.99 plus SHIPPING \$3.50	140491245	497551	15-MAY-2018	NEGOTIABLE	9.49
								566011 - CENTRAL TOTAL: 3,824.05

567011 - GENERAL OFFICE JUVENILE CRT	J P COOKE COMPANY	42223 - POSTAGE AND HANDLING	shipping cost	506966	100000448	15-MAY- 2018	NEGOTIABLE	5.34
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	PARKING APR 2018 DC JUV COURT	7994	497518	15-MAY- 2018	NEGOTIABLE	82.75
	JANICE J BROUSSARD	42239 - PROFESSIONAL FEES - OTHER	TRANSCRIPT ORIG JV15-78 A.HEIMES 04/13/2015 - JUV CRT	24-APR-2018	497709	15-MAY- 2018	NEGOTIABLE	503.75
	STAPLES	42239 - PROFESSIONAL FEES - OTHER	Court Room #3 Furniture Installation	3374717429	497935	15-MAY- 2018	NEGOTIABLE	149.00
	SMITH LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	08-MAY- 2018RS032908JV160001748	100000443	15-MAY- 2018	NEGOTIABLE	0.49
	SMITH LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	08-MAY- 2018RS033253JV170000763	100000443	15-MAY- 2018	NEGOTIABLE	0.49
	ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	08-MAY- 2018AT035167JV170000741	497540	15-MAY- 2018	NEGOTIABLE	0.40
	ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	08-MAY- 2018AT034729JV180000544	497540	15-MAY- 2018	NEGOTIABLE	1.80
	ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	08-MAY- 2018AT034567JV170001814	497540	15-MAY- 2018	NEGOTIABLE	1.50
	ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	08-MAY- 2018AT034474JV170000915	497540	15-MAY- 2018	NEGOTIABLE	0.50
	ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	08-MAY- 2018AT034372JV170001613	497540	15-MAY- 2018	NEGOTIABLE	0.70
	ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	08-MAY- 2018AT033766JV160001409	497540	15-MAY- 2018	NEGOTIABLE	0.20
	ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	08-MAY- 2018AT033766JV160000195	497540	15-MAY- 2018	NEGOTIABLE	0.20
	ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	08-MAY- 2018AT033700JV150001364	497540	15-MAY- 2018	NEGOTIABLE	2.40
	ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	08-MAY- 2018AT032372JV160000911	497540	15-MAY- 2018	NEGOTIABLE	7.60
	ARTURO PEREZ ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	08-MAY- 2018AP033040JV180000024	497546	15-MAY- 2018	NEGOTIABLE	8.40
	BARBARA J PRINCE	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	08-MAY- 2018BP019731JV160000399	497552	15-MAY- 2018	NEGOTIABLE	289.99
	BARBARA J PRINCE	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	08-MAY- 2018BP034987JV170001536	497552	15-MAY- 2018	NEGOTIABLE	28.84
	BARBARA J PRINCE	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	08-MAY- 2018BP035202JV140000759	497552	15-MAY- 2018	NEGOTIABLE	6.19
	CARLSON & BURNETT LLP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	08-MAY- 2018KN034562JV170000213	497583	15-MAY- 2018	NEGOTIABLE	86.75
	CLERK OF THE SUPREME COURT	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	A-17-001049	497595	15-MAY- 2018	NEGOTIABLE	126.00
	HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	08-MAY- 2018KH034575JV150000155	497679	15-MAY- 2018	NEGOTIABLE	8.75
	HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	08-MAY- 2018KH034500JV180000315	497679	15-MAY- 2018	NEGOTIABLE	27.61
	HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	08-MAY- 2018KH034492JV130001321	497679	15-MAY- 2018	NEGOTIABLE	2.50
	HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	08-MAY- 2018KH034446JV170001564	497679	15-MAY- 2018	NEGOTIABLE	34.41
	JULIE A FRANK ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	08-MAY- 2018JF035151JV160001597	497738	15-MAY- 2018	NEGOTIABLE	14.02
	JULIE A FRANK ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	08-MAY- 2018JF035153JV180000170	497738	15-MAY- 2018	NEGOTIABLE	0.80
	JULIE A FRANK ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	08-MAY- 2018JF035154JV160002000	497738	15-MAY- 2018	NEGOTIABLE	1.30
	JULIE A FRANK ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	08-MAY- 2018JF035154JV180000076	497738	15-MAY- 2018	NEGOTIABLE	1.30
	JULIE A FRANK ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	08-MAY- 2018JF035155JV170001562	497738	15-MAY- 2018	NEGOTIABLE	0.40
	KATIE NAVRATIL LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	08-MAY- 2018KN034893JV170001636	497743	15-MAY- 2018	NEGOTIABLE	1.60
	KATIE NAVRATIL LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	08-MAY- 2018KN034888JV180000207	497743	15-MAY- 2018	NEGOTIABLE	175.70

KATIE NAVRATIL LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	08-MAY-2018KN034888JV170001982	497743	15-MAY-2018	NEGOTIABLE	175.79
KATIE NAVRATIL LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	08-MAY-2018KN034888JV160001354	497743	15-MAY-2018	NEGOTIABLE	175.79
KATIE NAVRATIL LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	08-MAY-2018KN034888JV160001350	497743	15-MAY-2018	NEGOTIABLE	175.79
KATIE NAVRATIL LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	08-MAY-2018KN034888JV160001262	497743	15-MAY-2018	NEGOTIABLE	175.79
KATIE NAVRATIL LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	08-MAY-2018KN034888JV150001780	497743	15-MAY-2018	NEGOTIABLE	175.88
KATIE NAVRATIL LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	08-MAY-2018KN034638JV150000342	497743	15-MAY-2018	NEGOTIABLE	0.75
KATIE NAVRATIL LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	08-MAY-2018KN034638JV110000233	497743	15-MAY-2018	NEGOTIABLE	0.75
KATIE NAVRATIL LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	08-MAY-2018KN034603JV170001808	497743	15-MAY-2018	NEGOTIABLE	1.20
KATIE NAVRATIL LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	08-MAY-2018KN034478JV130001321	497743	15-MAY-2018	NEGOTIABLE	2.40
KATIE NAVRATIL LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	08-MAY-2018KN032932JV160000749	497743	15-MAY-2018	NEGOTIABLE	1.00
KATIE NAVRATIL LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	08-MAY-2018KN032932JV150001994	497743	15-MAY-2018	NEGOTIABLE	1.00
KATIE NAVRATIL LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	08-MAY-2018KN031721JV170002015	497743	15-MAY-2018	NEGOTIABLE	2.00
KATRINE M HERRBOLDT	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	08-MAY-2018KH035023JV109057021	497744	15-MAY-2018	NEGOTIABLE	3.13
KATRINE M HERRBOLDT	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	08-MAY-2018KH035024JV170000698	497744	15-MAY-2018	NEGOTIABLE	0.60
KATRINE M HERRBOLDT	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	08-MAY-2018KH035035JV170002025	497744	15-MAY-2018	NEGOTIABLE	0.60
KENDALL KRAJICEK	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	08-MAY-2018KK034401JV170000690	497748	15-MAY-2018	NEGOTIABLE	9.58
KENDALL KRAJICEK	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	08-MAY-2018KK034401JV160001824	497748	15-MAY-2018	NEGOTIABLE	9.57
LAW OFFICE OF MOLLY M BLAZEK	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	08-MAY-2018MB034428JV160001350	497767	15-MAY-2018	NEGOTIABLE	0.21
LAW OFFICE OF MOLLY M BLAZEK	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	08-MAY-2018MB034428JV170001982	497767	15-MAY-2018	NEGOTIABLE	0.22
LAW OFFICE OF MOLLY M BLAZEK	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	08-MAY-2018MB034428JV180000207	497767	15-MAY-2018	NEGOTIABLE	0.22
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	08-MAY-2018LC034357JV160001741	497770	15-MAY-2018	NEGOTIABLE	0.47
MARY KAY BOSCHEE RPR	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	18041701	497792	15-MAY-2018	NEGOTIABLE	438.75
MARY KAY BOSCHEE RPR	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	18041901	497792	15-MAY-2018	NEGOTIABLE	260.00
MARY PAT COE	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	08-MAY-2018MC035258JV170002074	497793	15-MAY-2018	NEGOTIABLE	2.40
NORA T TRAN	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	30-APR-2018	497852	15-MAY-2018	NEGOTIABLE	22.50
SHANNON HUDSON BENASH	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	08-MAY-2018SB029599JV170001721	497918	15-MAY-2018	NEGOTIABLE	20.31
SOKPOH LAW GROUP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	08-MAY-2018KS033353JV160001088	497932	15-MAY-2018	NEGOTIABLE	2.80
SOKPOH LAW GROUP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	08-MAY-2018KS033357JV170001879	497932	15-MAY-2018	NEGOTIABLE	0.80
SOKPOH LAW GROUP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	08-MAY-2018KS033357JV180000114	497932	15-MAY-2018	NEGOTIABLE	0.80
SOKPOH LAW GROUP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	08-MAY-2018KS033363JV170000649	497932	15-MAY-2018	NEGOTIABLE	0.80
SOKPOH LAW GROUP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	08-MAY-2018KS034458JV170001034	497932	15-MAY-2018	NEGOTIABLE	0.80
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	08-MAY-2018TI034123JV180000185	497950	15-MAY-2018	NEGOTIABLE	1.20

YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	08-MAY-2018DO033682JV170002331	497982	15-MAY-2018	NEGOTIABLE	0.90
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	08-MAY-2018DO033682JV170002332	497982	15-MAY-2018	NEGOTIABLE	0.90
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	08-MAY-2018DO033698JV170000881	497982	15-MAY-2018	NEGOTIABLE	2.20
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	08-MAY-2018DO033741JV160001913	497982	15-MAY-2018	NEGOTIABLE	8.10
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	08-MAY-2018DO033813JV160001356	497982	15-MAY-2018	NEGOTIABLE	0.20
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	08-MAY-2018DO033821JV180000349	497982	15-MAY-2018	NEGOTIABLE	7.41
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	08-MAY-2018DO033867JV180000094	497982	15-MAY-2018	NEGOTIABLE	2.50
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	08-MAY-2018DO033894JV170001165	497982	15-MAY-2018	NEGOTIABLE	4.70
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	08-MAY-2018DO033989JV170000727	497982	15-MAY-2018	NEGOTIABLE	1.10
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	08-MAY-2018DO034006JV180000043	497982	15-MAY-2018	NEGOTIABLE	2.00
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	08-MAY-2018DO034027JV170000672	497982	15-MAY-2018	NEGOTIABLE	4.60
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	08-MAY-2018DO034223JV180000423	497982	15-MAY-2018	NEGOTIABLE	2.00
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	08-MAY-2018DO034258JV170000159	497982	15-MAY-2018	NEGOTIABLE	1.00
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	08-MAY-2018DO032587JV150001780	497982	15-MAY-2018	NEGOTIABLE	0.41
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	08-MAY-2018DO032587JV160001262	497982	15-MAY-2018	NEGOTIABLE	0.40
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	08-MAY-2018DO032587JV160001354	497982	15-MAY-2018	NEGOTIABLE	0.40
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	08-MAY-2018DO032648JV170002301	497982	15-MAY-2018	NEGOTIABLE	0.80
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	08-MAY-2018DO032655JV170002163	497982	15-MAY-2018	NEGOTIABLE	0.20
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	08-MAY-2018DO033294JV150001589	497982	15-MAY-2018	NEGOTIABLE	4.61
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	08-MAY-2018DO033464JV170000971	497982	15-MAY-2018	NEGOTIABLE	4.81
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	08-MAY-2018DO033470JV170001601	497982	15-MAY-2018	NEGOTIABLE	1.10
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	08-MAY-2018DO033471JV170001984	497982	15-MAY-2018	NEGOTIABLE	0.50
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	08-MAY-2018DO033503JV170000519	497982	15-MAY-2018	NEGOTIABLE	1.10
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	08-MAY-2018DO033541JV170000542	497982	15-MAY-2018	NEGOTIABLE	0.10
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	08-MAY-2018DO033592JV150001589	497982	15-MAY-2018	NEGOTIABLE	1.00
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	08-MAY-2018DO033676JV170000143	497982	15-MAY-2018	NEGOTIABLE	0.80
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018RS035138JV170001037	100000443	15-MAY-2018	NEGOTIABLE	269.75
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018RS035014JV180000176	100000443	15-MAY-2018	NEGOTIABLE	247.00
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018RS034297JV170000038	100000443	15-MAY-2018	NEGOTIABLE	201.50
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018RS033567JV180000168	100000443	15-MAY-2018	NEGOTIABLE	464.75
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018RS033253JV170000763	100000443	15-MAY-2018	NEGOTIABLE	773.50
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018RS032908JV160001748	100000443	15-MAY-2018	NEGOTIABLE	104.00
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-	100000443	15-MAY-	NEGOTIABLE	162.50

			2018RS032899JV170001593		2018		
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018RY034523JV180000372	100000453	15-MAY-2018	NEGOTIABLE	312.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018RY034519JV160001468	100000453	15-MAY-2018	NEGOTIABLE	370.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018RY034516JV170002015	100000453	15-MAY-2018	NEGOTIABLE	578.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018RY034425JV160001123	100000453	15-MAY-2018	NEGOTIABLE	448.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018LY034420JV150001880	100000453	15-MAY-2018	NEGOTIABLE	52.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018LY031475JV160002063	100000453	15-MAY-2018	NEGOTIABLE	266.50
CHRISTINE COSTANTAKOS	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018CC033783JV180000253	497499	15-MAY-2018	NEGOTIABLE	585.00
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018AT035167JV170000741	497540	15-MAY-2018	NEGOTIABLE	237.25
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018AT034808JV180000058	497540	15-MAY-2018	NEGOTIABLE	234.00
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018AT034729JV180000544	497540	15-MAY-2018	NEGOTIABLE	175.50
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018AT034567JV170001814	497540	15-MAY-2018	NEGOTIABLE	360.75
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018AT034474JV170000915	497540	15-MAY-2018	NEGOTIABLE	214.50
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018AT034372JV170001613	497540	15-MAY-2018	NEGOTIABLE	513.50
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018AT034181JV150001573	497540	15-MAY-2018	NEGOTIABLE	149.50
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018AT033766JV160001409	497540	15-MAY-2018	NEGOTIABLE	68.24
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018AT033766JV160000195	497540	15-MAY-2018	NEGOTIABLE	68.26
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018AT033700JV150001364	497540	15-MAY-2018	NEGOTIABLE	282.75
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018AT032372JV160000911	497540	15-MAY-2018	NEGOTIABLE	1,173.25
ARTURO PEREZ ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018AP033040JV180000024	497546	15-MAY-2018	NEGOTIABLE	438.75
BARBARA J PRINCE	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018BP035202JV140000759	497552	15-MAY-2018	NEGOTIABLE	809.25
BARBARA J PRINCE	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018BP034987JV170001536	497552	15-MAY-2018	NEGOTIABLE	1,030.25
BARBARA J PRINCE	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018BP019731JV160000399	497552	15-MAY-2018	NEGOTIABLE	4,871.75
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018PB028933JV160000269	497554	15-MAY-2018	NEGOTIABLE	685.75
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018PB031165JV109041113	497554	15-MAY-2018	NEGOTIABLE	260.00
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018KN034562JV170000213	497583	15-MAY-2018	NEGOTIABLE	994.50
CHINAZO CHRISTOPHER ODIGBO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018CO034313JV170001896	497590	15-MAY-2018	NEGOTIABLE	412.75
CHINAZO CHRISTOPHER ODIGBO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018CO034320JV160000253	497590	15-MAY-2018	NEGOTIABLE	117.01
CHINAZO CHRISTOPHER ODIGBO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018CO034320JV160001276	497590	15-MAY-2018	NEGOTIABLE	116.99
CHINAZO CHRISTOPHER ODIGBO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018CO034329JV170000951	497590	15-MAY-2018	NEGOTIABLE	630.50
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018KC035008JV110000036	497602	15-MAY-2018	NEGOTIABLE	302.25
CONTRYMAN LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-	497602	15-MAY-	NEGOTIABLE	130.00

AND MEDIATION LLC			2018KC035007JV160002012		2018		
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018KC035004JV160000365	497602	15-MAY-2018	NEGOTIABLE	65.00
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018KC035002JV170001451	497602	15-MAY-2018	NEGOTIABLE	221.00
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018KC035001JV140000076	497602	15-MAY-2018	NEGOTIABLE	630.50
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018KC034999JV150002217	497602	15-MAY-2018	NEGOTIABLE	344.50
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018KC034996JV170001137	497602	15-MAY-2018	NEGOTIABLE	300.16
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018KC034996JV160001536	497602	15-MAY-2018	NEGOTIABLE	300.16
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018KC034996JV160000109	497602	15-MAY-2018	NEGOTIABLE	299.93
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018KC034992JV170001637	497602	15-MAY-2018	NEGOTIABLE	221.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018MH034233JV180000405	497624	15-MAY-2018	NEGOTIABLE	104.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018MH034153JV160000606	497624	15-MAY-2018	NEGOTIABLE	71.50
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018MH034083JV160001997	497624	15-MAY-2018	NEGOTIABLE	152.75
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018MH033148JV160000607	497624	15-MAY-2018	NEGOTIABLE	48.75
DREW LAW FIRM PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018KT034476JV160000385	497630	15-MAY-2018	NEGOTIABLE	51.98
DREW LAW FIRM PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018KT034476JV160000387	497630	15-MAY-2018	NEGOTIABLE	52.01
DREW LAW FIRM PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018KT034476JV160000397	497630	15-MAY-2018	NEGOTIABLE	52.01
FAMILY AND JUVENILE LAW ANITA L MAYO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018AM030895JV170001452	497650	15-MAY-2018	NEGOTIABLE	484.25
FRANCIS M MATTHEWS	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018MM034821JV170001569	497658	15-MAY-2018	NEGOTIABLE	2,639.00
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018SG034013JV170000947	497667	15-MAY-2018	NEGOTIABLE	331.50
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018SG034566JV170000950	497667	15-MAY-2018	NEGOTIABLE	750.75
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018KH034576JV170000487	497679	15-MAY-2018	NEGOTIABLE	52.00
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018KH034575JV150000155	497679	15-MAY-2018	NEGOTIABLE	81.25
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018KH034500JV180000315	497679	15-MAY-2018	NEGOTIABLE	507.00
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018KH034492JV130001321	497679	15-MAY-2018	NEGOTIABLE	104.00
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018KH034450JV170000972	497679	15-MAY-2018	NEGOTIABLE	386.75
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018KH034446JV170001564	497679	15-MAY-2018	NEGOTIABLE	367.25
HIGHTOWER REFF LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018TH035068JV170000421	497681	15-MAY-2018	NEGOTIABLE	130.00
HIGHTOWER REFF LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018TH034883JV170001562	497681	15-MAY-2018	NEGOTIABLE	214.50
HIGHTOWER REFF LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018TH033973JV160001087	497681	15-MAY-2018	NEGOTIABLE	84.50
HIGHTOWER REFF	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-	497681	15-MAY-	NEGOTIABLE	130.00

LAW LLC			2018TH033958JV160001603		2018		
HIGHTOWER REFF LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY- 2018TH033473JV170001984	497681	15-MAY- 2018	NEGOTIABLE	208.00
HIGHTOWER REFF LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY- 2018TH033000JV170001562	497681	15-MAY- 2018	NEGOTIABLE	117.00
HIGHTOWER REFF LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY- 2018SR033743JV170002069	497681	15-MAY- 2018	NEGOTIABLE	250.25
HIGHTOWER REFF LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY- 2018EW034454JV180000015	497681	15-MAY- 2018	NEGOTIABLE	253.50
HIGHTOWER REFF LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY- 2018EW034433JV170000427	497681	15-MAY- 2018	NEGOTIABLE	325.00
HIGHTOWER REFF LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY- 2018EW033943JV170000427	497681	15-MAY- 2018	NEGOTIABLE	461.50
HIGHTOWER REFF LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY- 2018EW033941JV180000015	497681	15-MAY- 2018	NEGOTIABLE	273.00
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY- 2018JE035095JV170000733	497688	15-MAY- 2018	NEGOTIABLE	97.50
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY- 2018JE035094JV160000653	497688	15-MAY- 2018	NEGOTIABLE	65.00
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY- 2018JE035090JV170000718	497688	15-MAY- 2018	NEGOTIABLE	117.00
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY- 2018JE035089JV170001221	497688	15-MAY- 2018	NEGOTIABLE	104.00
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY- 2018JE035088JV130000275	497688	15-MAY- 2018	NEGOTIABLE	71.50
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY- 2018JE035087JV160000699	497688	15-MAY- 2018	NEGOTIABLE	97.50
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY- 2018JE035086JV150001757	497688	15-MAY- 2018	NEGOTIABLE	344.50
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY- 2018JE035085JV170000199	497688	15-MAY- 2018	NEGOTIABLE	156.00
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY- 2018JE035083JV150000294	497688	15-MAY- 2018	NEGOTIABLE	669.50
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY- 2018JE035082JV160000785	497688	15-MAY- 2018	NEGOTIABLE	104.00
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY- 2018JE035081JV170000566	497688	15-MAY- 2018	NEGOTIABLE	97.50
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY- 2018JE035080JV180000058	497688	15-MAY- 2018	NEGOTIABLE	331.50
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY- 2018JE035052JV160001005	497688	15-MAY- 2018	NEGOTIABLE	182.00
JACQUELINE FOLAND SIECK	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY- 2018JF034858JV160001598	497702	15-MAY- 2018	NEGOTIABLE	305.50
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY- 2018JU034377JV150002191	497711	15-MAY- 2018	NEGOTIABLE	458.25
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY- 2018JU034381JV170000971	497711	15-MAY- 2018	NEGOTIABLE	227.50
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY- 2018JU035247JV180000029	497711	15-MAY- 2018	NEGOTIABLE	240.50
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY- 2018JU035248JV170000143	497711	15-MAY- 2018	NEGOTIABLE	133.25
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY- 2018JU035249JV170000034	497711	15-MAY- 2018	NEGOTIABLE	175.50
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY- 2018JU035250JV150002191	497711	15-MAY- 2018	NEGOTIABLE	373.75

JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018JU035255JV170001159	497711	15-MAY-2018	NEGOTIABLE	165.75
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018JU035260JV180000037	497711	15-MAY-2018	NEGOTIABLE	191.75
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018JU035261JV170000213	497711	15-MAY-2018	NEGOTIABLE	52.00
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018JU035261JV180000382	497711	15-MAY-2018	NEGOTIABLE	130.00
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018JU035262JV180000349	497711	15-MAY-2018	NEGOTIABLE	133.25
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018JU034376JV180000382	497711	15-MAY-2018	NEGOTIABLE	214.50
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018JU034376JV170000213	497711	15-MAY-2018	NEGOTIABLE	266.50
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018JU034373JV150000562	497711	15-MAY-2018	NEGOTIABLE	94.25
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018JU034370JV180000349	497711	15-MAY-2018	NEGOTIABLE	256.75
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018JU034367JV170001159	497711	15-MAY-2018	NEGOTIABLE	208.00
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018JU034366JV180000043	497711	15-MAY-2018	NEGOTIABLE	412.75
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018JU034353JV160001530	497711	15-MAY-2018	NEGOTIABLE	123.50
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018JU034339JV170002029	497711	15-MAY-2018	NEGOTIABLE	172.25
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018JU034331JV180000029	497711	15-MAY-2018	NEGOTIABLE	152.75
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018JU034326JV180000037	497711	15-MAY-2018	NEGOTIABLE	178.75
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018JU034323JV170000881	497711	15-MAY-2018	NEGOTIABLE	497.25
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018JU034321JV170000143	497711	15-MAY-2018	NEGOTIABLE	175.50
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018JK033627JV170001133	497715	15-MAY-2018	NEGOTIABLE	55.25
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018JK032552JV130002144	497715	15-MAY-2018	NEGOTIABLE	91.00
JENNIFER D WALKINGSTICK	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018JW034920JV170002025	497718	15-MAY-2018	NEGOTIABLE	273.00
JOAN GARVEY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018JG033719JV170000580	497726	15-MAY-2018	NEGOTIABLE	370.50
JOAN GARVEY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018JG033720JV170001645	497726	15-MAY-2018	NEGOTIABLE	227.50
JOAN GARVEY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018JG034150JV170000122	497726	15-MAY-2018	NEGOTIABLE	195.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018GJ034591JV160000661	497729	15-MAY-2018	NEGOTIABLE	767.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018JC034697JV150000071	497729	15-MAY-2018	NEGOTIABLE	45.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018LG032720JV150001638	497729	15-MAY-2018	NEGOTIABLE	263.25
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018LG033835JV160001746	497729	15-MAY-2018	NEGOTIABLE	104.00
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018JF035155JV170001562	497738	15-MAY-2018	NEGOTIABLE	169.00
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018JF035154JV180000076	497738	15-MAY-2018	NEGOTIABLE	74.74
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018JF035154JV160002000	497738	15-MAY-2018	NEGOTIABLE	74.76
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018JF035153JV180000170	497738	15-MAY-2018	NEGOTIABLE	195.00
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018JF035151JV160001597	497738	15-MAY-2018	NEGOTIABLE	507.00
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-	497741	15-MAY-	NEGOTIABLE	97.50

			2018KP035060JV160001596		2018		
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018KP035051JV160000399	497741	15-MAY-2018	NEGOTIABLE	58.50
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018KP035050JV170000043	497741	15-MAY-2018	NEGOTIABLE	331.50
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018KP035047JV170001187	497741	15-MAY-2018	NEGOTIABLE	591.50
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018KP035045JV160000383	497741	15-MAY-2018	NEGOTIABLE	247.00
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018KP035042JV160000027	497741	15-MAY-2018	NEGOTIABLE	325.00
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018KP035041JV180000123	497741	15-MAY-2018	NEGOTIABLE	318.50
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018KP035038JV109052664	497741	15-MAY-2018	NEGOTIABLE	435.50
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018KN034605JV150001535	497743	15-MAY-2018	NEGOTIABLE	251.74
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018KN034638JV110000233	497743	15-MAY-2018	NEGOTIABLE	295.81
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018KN034638JV150000342	497743	15-MAY-2018	NEGOTIABLE	142.94
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018KN034886JV130002394	497743	15-MAY-2018	NEGOTIABLE	91.00
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018KN034888JV150001780	497743	15-MAY-2018	NEGOTIABLE	201.62
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018KN034888JV160001262	497743	15-MAY-2018	NEGOTIABLE	200.95
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018KN034888JV160001350	497743	15-MAY-2018	NEGOTIABLE	200.95
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018KN034888JV160001354	497743	15-MAY-2018	NEGOTIABLE	200.95
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018KN034888JV170001982	497743	15-MAY-2018	NEGOTIABLE	196.09
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018KN034888JV180000207	497743	15-MAY-2018	NEGOTIABLE	192.19
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018KN034892JV170000348	497743	15-MAY-2018	NEGOTIABLE	84.50
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018KN034893JV170001636	497743	15-MAY-2018	NEGOTIABLE	321.75
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018KN031721JV170002015	497743	15-MAY-2018	NEGOTIABLE	165.75
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018KN032924JV170000869	497743	15-MAY-2018	NEGOTIABLE	139.75
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018KN032932JV150001994	497743	15-MAY-2018	NEGOTIABLE	78.08
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018KN032932JV160000749	497743	15-MAY-2018	NEGOTIABLE	77.92
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018KN033530JV150000518	497743	15-MAY-2018	NEGOTIABLE	105.30
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018KN033530JV170001434	497743	15-MAY-2018	NEGOTIABLE	4.55
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018KN033530JV170001479	497743	15-MAY-2018	NEGOTIABLE	4.55
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018KN033530JV170001481	497743	15-MAY-2018	NEGOTIABLE	4.55
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018KN033530JV170001649	497743	15-MAY-2018	NEGOTIABLE	4.55
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018KN033535JV130001321	497743	15-MAY-2018	NEGOTIABLE	256.75
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018KN034478JV130001321	497743	15-MAY-2018	NEGOTIABLE	227.50
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018KN034603JV170001808	497743	15-MAY-2018	NEGOTIABLE	143.00
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018KN034605JV130001305	497743	15-MAY-2018	NEGOTIABLE	252.01

KATRINE M HERRBOLDT	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018KH035023JV109057021	497744	15-MAY-2018	NEGOTIABLE	55.25
KATRINE M HERRBOLDT	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018KH035024JV170000698	497744	15-MAY-2018	NEGOTIABLE	71.50
KATRINE M HERRBOLDT	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018KH035027JV160001150	497744	15-MAY-2018	NEGOTIABLE	260.00
KATRINE M HERRBOLDT	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018KH035031JV150000903	497744	15-MAY-2018	NEGOTIABLE	386.75
KATRINE M HERRBOLDT	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018KH035035JV170002025	497744	15-MAY-2018	NEGOTIABLE	188.50
KENDALL KRAJICEK	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018KK035268JV160000785	497748	15-MAY-2018	NEGOTIABLE	419.25
KENDALL KRAJICEK	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018KK035072JV150001572	497748	15-MAY-2018	NEGOTIABLE	172.25
KENDALL KRAJICEK	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018KK034401JV170000690	497748	15-MAY-2018	NEGOTIABLE	695.44
KENDALL KRAJICEK	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018KK034401JV160001824	497748	15-MAY-2018	NEGOTIABLE	695.56
KEVIN A RYAN	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018KR035058JV170002200	497750	15-MAY-2018	NEGOTIABLE	546.00
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018JN031954JV160001693	497754	15-MAY-2018	NEGOTIABLE	84.50
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018JN033217JV160002106	497754	15-MAY-2018	NEGOTIABLE	286.00
KUENY & BEGLEY LAW OFFICES	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018JB035032JV160001520	497756	15-MAY-2018	NEGOTIABLE	546.00
LAW OFFICE OF JUSTIN T WAYNE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018JW034052JV170000417	497766	15-MAY-2018	NEGOTIABLE	559.00
LAW OFFICE OF MOLLY M BLAZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018MB034428JV160001350	497767	15-MAY-2018	NEGOTIABLE	52.02
LAW OFFICE OF MOLLY M BLAZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018MB034428JV170001982	497767	15-MAY-2018	NEGOTIABLE	51.99
LAW OFFICE OF MOLLY M BLAZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018MB034428JV180000207	497767	15-MAY-2018	NEGOTIABLE	51.99
LAW OFFICE OF PATRICK J SODORO LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018MR034306JV170000971	497768	15-MAY-2018	NEGOTIABLE	786.50
LAW OFFICE OF PATRICK J SODORO LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018MR033405JV150001944	497768	15-MAY-2018	NEGOTIABLE	695.50
LAW OFFICE OF PATRICK J SODORO LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018LC034315JV160001913	497768	15-MAY-2018	NEGOTIABLE	65.00
LAW OFFICE OF PATRICK J SODORO LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018LC034314JV170001372	497768	15-MAY-2018	NEGOTIABLE	266.50
LAW OFFICE OF PATRICK J SODORO LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018LC032519JV170001372	497768	15-MAY-2018	NEGOTIABLE	455.00
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018LC034951JV109058936	497770	15-MAY-2018	NEGOTIABLE	195.00
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018LC034823JV180000124	497770	15-MAY-2018	NEGOTIABLE	110.50
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018LC034661JV170000424	497770	15-MAY-2018	NEGOTIABLE	71.49
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018LC034661JV150001530	497770	15-MAY-2018	NEGOTIABLE	71.51
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018LC034587JV140001051	497770	15-MAY-2018	NEGOTIABLE	78.00
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018LC034441JV130000297	497770	15-MAY-2018	NEGOTIABLE	35.71

LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018LC034441JV13000221	497770	15-MAY-2018	NEGOTIABLE	35.79
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018LC034440JV160001232	497770	15-MAY-2018	NEGOTIABLE	29.20
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018LC034440JV150002029	497770	15-MAY-2018	NEGOTIABLE	29.30
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018LC034357JV160001741	497770	15-MAY-2018	NEGOTIABLE	52.00
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018LC034196JV160001557	497770	15-MAY-2018	NEGOTIABLE	152.75
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018LC034143JV160001232	497770	15-MAY-2018	NEGOTIABLE	25.97
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018LC034143JV150002029	497770	15-MAY-2018	NEGOTIABLE	26.03
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018LC034028JV160001576	497770	15-MAY-2018	NEGOTIABLE	97.50
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018LC033735JV180000124	497770	15-MAY-2018	NEGOTIABLE	263.25
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018LC030497JV170000424	497770	15-MAY-2018	NEGOTIABLE	40.60
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018LC030497JV150001530	497770	15-MAY-2018	NEGOTIABLE	40.65
MARKS CLARE & RICHARDS LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018KM033495JV150001589	497789	15-MAY-2018	NEGOTIABLE	760.50
MARY GRYVA ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018MG035009JV180000059	497791	15-MAY-2018	NEGOTIABLE	299.00
MARY GRYVA ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018MG034975JV160000445	497791	15-MAY-2018	NEGOTIABLE	468.00
MARY PAT COE	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018MC034991JV150000723	497793	15-MAY-2018	NEGOTIABLE	425.75
MARY PAT COE	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018MC035258JV170002074	497793	15-MAY-2018	NEGOTIABLE	1,972.75
MCCHESNEY AND FARRELL LAW OFFICE	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018MF034439JV160001530	497797	15-MAY-2018	NEGOTIABLE	260.00
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018JM034364JV170001909	497801	15-MAY-2018	NEGOTIABLE	172.25
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018JM034359JV130001809	497801	15-MAY-2018	NEGOTIABLE	198.25
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018JM034355JV180000281	497801	15-MAY-2018	NEGOTIABLE	36.83
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018JM034355JV170002016	497801	15-MAY-2018	NEGOTIABLE	36.83
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018JM034355JV160000357	497801	15-MAY-2018	NEGOTIABLE	36.84
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018JM034354JV150001037	497801	15-MAY-2018	NEGOTIABLE	52.00
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018JM034352JV170001679	497801	15-MAY-2018	NEGOTIABLE	178.75
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018JM034350JV160002072	497801	15-MAY-2018	NEGOTIABLE	266.50
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018JM034345JV170000133	497801	15-MAY-2018	NEGOTIABLE	172.25
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018JM034336JV170001178	497801	15-MAY-2018	NEGOTIABLE	29.25
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018JM034336JV170001172	497801	15-MAY-2018	NEGOTIABLE	29.25

MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018MK033988JV170000350	497832	15-MAY-2018	NEGOTIABLE	58.50
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018MK034753JV170001623	497832	15-MAY-2018	NEGOTIABLE	130.00
MOONEY LAW OFFICES	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018SM033695JV160002096	497833	15-MAY-2018	NEGOTIABLE	484.25
NUTZMAN LAW OFFICE	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018TN035016JV180000323	497855	15-MAY-2018	NEGOTIABLE	403.00
NUTZMAN LAW OFFICE	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018TN035017JV170002120	497855	15-MAY-2018	NEGOTIABLE	377.00
RITA L MELGARES	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018RM035143JV160001599	497899	15-MAY-2018	NEGOTIABLE	55.25
SARAH C TAYLOR	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018ST034525JV170001966	497910	15-MAY-2018	NEGOTIABLE	32.50
SHANNON HUDSON BENASH	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018SB033642JV160000269	497918	15-MAY-2018	NEGOTIABLE	97.50
SHANNON HUDSON BENASH	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018SB032884JV160001393	497918	15-MAY-2018	NEGOTIABLE	113.72
SHANNON HUDSON BENASH	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018SB032884JV150002197	497918	15-MAY-2018	NEGOTIABLE	113.72
SHANNON HUDSON BENASH	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018SB032884JV140001393	497918	15-MAY-2018	NEGOTIABLE	113.72
SHANNON HUDSON BENASH	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018SB032884JV140000991	497918	15-MAY-2018	NEGOTIABLE	113.84
SHANNON HUDSON BENASH	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018SB029599JV170001721	497918	15-MAY-2018	NEGOTIABLE	3,035.50
SHANNON HUDSON BENASH	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018SB029597JV160001597	497918	15-MAY-2018	NEGOTIABLE	939.25
SIC LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018SK033880JV180000329	497925	15-MAY-2018	NEGOTIABLE	620.75
SOKPOH LAW GROUP	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018KS033353JV160001088	497932	15-MAY-2018	NEGOTIABLE	159.25
SOKPOH LAW GROUP	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018KS033357JV170001879	497932	15-MAY-2018	NEGOTIABLE	269.75
SOKPOH LAW GROUP	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018KS033357JV180000114	497932	15-MAY-2018	NEGOTIABLE	269.75
SOKPOH LAW GROUP	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018KS033363JV170000649	497932	15-MAY-2018	NEGOTIABLE	45.50
SOKPOH LAW GROUP	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018KS034458JV170001034	497932	15-MAY-2018	NEGOTIABLE	52.00
SUDER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018JS035254JV160001761	497940	15-MAY-2018	NEGOTIABLE	256.75
SUDER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018JS035149JV180000590	497940	15-MAY-2018	NEGOTIABLE	289.25
SUDER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018JS035149JV170001708	497940	15-MAY-2018	NEGOTIABLE	403.00
SUDER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018JS035148JV180000087	497940	15-MAY-2018	NEGOTIABLE	78.00
SUDER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018JS035146JV180000109	497940	15-MAY-2018	NEGOTIABLE	321.75
SUDER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018JS035145JV160000270	497940	15-MAY-2018	NEGOTIABLE	221.00
SUH LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018SS032296JV170001130	497941	15-MAY-2018	NEGOTIABLE	988.00
SUH LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018SS032995JV170001136	497941	15-MAY-2018	NEGOTIABLE	539.50
SUH LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018SS033362JV180000162	497941	15-MAY-2018	NEGOTIABLE	607.75
TAMARA MOSBY MONTEGUT	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018TM031488JV170000950	497942	15-MAY-2018	NEGOTIABLE	474.50
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018TI034230JV180000349	497950	15-MAY-2018	NEGOTIABLE	78.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018TI034161JV140000620	497950	15-MAY-2018	NEGOTIABLE	97.50
THOMAS G	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-	497950	15-MAY-	NEGOTIABLE	169.00

INCONTRO PC LLO			2018TI034123JV180000185		2018		
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY- 2018TI033885JV180000525	497950	15-MAY- 2018	NEGOTIABLE	1.62
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY- 2018TI033885JV170002281	497950	15-MAY- 2018	NEGOTIABLE	160.88
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY- 2018TI033858JV170001881	497950	15-MAY- 2018	NEGOTIABLE	182.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY- 2018TI033851JV160000848	497950	15-MAY- 2018	NEGOTIABLE	52.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY- 2018TI033817JV160000464	497950	15-MAY- 2018	NEGOTIABLE	201.50
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY- 2018TI033757JV170000034	497950	15-MAY- 2018	NEGOTIABLE	159.25
TIETJEN SIMON & BOYLE	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY- 2018LB035055JV140000622	497954	15-MAY- 2018	NEGOTIABLE	134.89
TIETJEN SIMON & BOYLE	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY- 2018LB035055JV140000623	497954	15-MAY- 2018	NEGOTIABLE	134.86
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY- 2018DO033698JV170000881	497982	15-MAY- 2018	NEGOTIABLE	169.00
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY- 2018DO033741JV160001913	497982	15-MAY- 2018	NEGOTIABLE	484.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY- 2018DO033754JV160001285	497982	15-MAY- 2018	NEGOTIABLE	191.75
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY- 2018DO033813JV160001356	497982	15-MAY- 2018	NEGOTIABLE	175.50
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY- 2018DO033821JV180000349	497982	15-MAY- 2018	NEGOTIABLE	451.75
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY- 2018DO033867JV180000094	497982	15-MAY- 2018	NEGOTIABLE	227.50
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY- 2018DO033869JV160001694	497982	15-MAY- 2018	NEGOTIABLE	113.76
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY- 2018DO033869JV170000161	497982	15-MAY- 2018	NEGOTIABLE	113.74
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY- 2018DO033870JV170002149	497982	15-MAY- 2018	NEGOTIABLE	185.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY- 2018DO033894JV170001165	497982	15-MAY- 2018	NEGOTIABLE	198.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY- 2018DO033989JV170000727	497982	15-MAY- 2018	NEGOTIABLE	130.00
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY- 2018DO034006JV180000043	497982	15-MAY- 2018	NEGOTIABLE	162.50
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY- 2018DO034027JV170000672	497982	15-MAY- 2018	NEGOTIABLE	224.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY- 2018DO034223JV180000423	497982	15-MAY- 2018	NEGOTIABLE	156.00
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY- 2018DO034258JV170000159	497982	15-MAY- 2018	NEGOTIABLE	42.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY- 2018DO032352JV150001589	497982	15-MAY- 2018	NEGOTIABLE	97.50
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY- 2018DO032587JV150001780	497982	15-MAY- 2018	NEGOTIABLE	55.21
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY- 2018DO032587JV160001262	497982	15-MAY- 2018	NEGOTIABLE	55.27
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY- 2018DO032587JV160001354	497982	15-MAY- 2018	NEGOTIABLE	55.27
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY- 2018DO032648JV170002301	497982	15-MAY- 2018	NEGOTIABLE	136.50
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY- 2018DO032655JV170002163	497982	15-MAY- 2018	NEGOTIABLE	185.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY- 2018DO033294JV150001589	497982	15-MAY- 2018	NEGOTIABLE	61.75
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY- 2018DO033464JV170000971	497982	15-MAY- 2018	NEGOTIABLE	438.75
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY- 2018DO033470JV170001601	497982	15-MAY- 2018	NEGOTIABLE	55.25

YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018DO033471JV170001984	497982	15-MAY-2018	NEGOTIABLE	221.00	
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018DO033503JV170000519	497982	15-MAY-2018	NEGOTIABLE	373.75	
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018DO033541JV170000542	497982	15-MAY-2018	NEGOTIABLE	302.25	
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018DO033592JV150001589	497982	15-MAY-2018	NEGOTIABLE	26.00	
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018DO033676JV170000143	497982	15-MAY-2018	NEGOTIABLE	188.50	
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018DO033682JV170002331	497982	15-MAY-2018	NEGOTIABLE	175.50	
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	08-MAY-2018DO033682JV170002332	497982	15-MAY-2018	NEGOTIABLE	175.50	
VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	29 JUVENILE COURT	9806028382	497971	15-MAY-2018	NEGOTIABLE	40.01	
J P COOKE COMPANY	43311 - OFFICE SUPPLIES	Judge Chad Brown Name plate	506966	100000448	15-MAY-2018	NEGOTIABLE	17.28	
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless April 2018 2948715-0,2984715-1,2951413-0, 2951418-0,2953773-0	2953773-0	100000454	15-MAY-2018	NEGOTIABLE	87.71	
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless April 2018 2948715-0,2984715-1,2951413-0, 2951418-0,2953773-0	2951418-0	100000454	15-MAY-2018	NEGOTIABLE	112.78	
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless April 2018 2948715-0,2984715-1,2951413-0, 2951418-0,2953773-0	2951413-0	100000454	15-MAY-2018	NEGOTIABLE	9.09	
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless April 2018 2948715-0,2984715-1,2951413-0, 2951418-0,2953773-0	2948715-1	100000454	15-MAY-2018	NEGOTIABLE	3.76	
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless April 2018 2948715-0,2984715-1,2951413-0, 2951418-0,2953773-0	2948715-0	100000454	15-MAY-2018	NEGOTIABLE	6.09	
STAPLES	43311 - OFFICE SUPPLIES	Staples Hard Wheel/Carpet Replacement caster set	3374775245	497935	15-MAY-2018	NEGOTIABLE	16.49	
VALENTINOS	43611 - FOOD	JUDGES MEETING DC JUV COURT	IN000173701	497969	15-MAY-2018	NEGOTIABLE	28.40	
STAPLES	44111 - FURNITURE & FIXTURE < 5000	Court Room #3 Furniture	3374717429	497935	15-MAY-2018	NEGOTIABLE	1,347.80	
STAPLES	44111 - FURNITURE & FIXTURE < 5000	Court Room #3 Furniture Ignition Wk Mid-Bck Ht Adj	3374717429	497935	15-MAY-2018	NEGOTIABLE	584.26	
STAPLES	44111 - FURNITURE & FIXTURE < 5000	Court Room #3 Furniture Lock core replacement	3374717429	497935	15-MAY-2018	NEGOTIABLE	33.36	
							567011 - GENERAL OFFICE JUVENILE CRT TOTAL: 86,000.95	
568011 - JUVENILE COURT PROBATION	DOT COMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	CB QUOTE#MPS80073 - BISHOP - INV# 410854 - 2018 Q1	149473	100000450	15-MAY-2018	NEGOTIABLE	1,120.32
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Verizon Bill Bill Date: 3/23/18	9806012134	497971	15-MAY-2018	NEGOTIABLE	599.67
							568011 - JUVENILE COURT PROBATION TOTAL: 1,719.99	
582011 - ADMIN ENVIRONMENTAL SERVICES	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	30 ENV SVC ADMIN	9806028382	497971	15-MAY-2018	NEGOTIABLE	103.97
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	(1) Visa Statement	30-APR-2018-5	497512	15-MAY-2018	NEGOTIABLE	450.00
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	(2) Visa Statement	30-APR-2018-5	497512	15-MAY-2018	NEGOTIABLE	199.00
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Office Supplies-Payless 582011	2946235-0	100000454	15-MAY-2018	NEGOTIABLE	45.66
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Office Supplies-Payless 582011	2946511-0	100000454	15-MAY-2018	NEGOTIABLE	44.34
							582011 - ADMIN ENVIRONMENTAL SERVICES TOTAL: 842.97	
582012 - PLANNING & PERMITS/INSPECTIONS	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	31 ENV SVC P & I	9806028382	497971	15-MAY-2018	NEGOTIABLE	34.72
							582012 - PLANNING &	

									PERMITS/INSPECTIONS TOTAL: 34.72
582013 - PARKS AND TRAILS	HYPERION INTEGRATORS	42411 - MAINTENANCE CONTRACT	Hyperion - 22042, Visitor Lot Camera upgrades	22042	497690	15-MAY-2018	NEGOTIABLE	3,109.00	
	TYS OUTDOOR POWER & SERVICE	42417 - M&R - MACHINERY & EQUIPMENT	Mowing & other small engine repair & parts Pruitt 582013	L050121	497966	15-MAY-2018	NEGOTIABLE	109.63	
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	32 ENV SVC PARKS	9806028382	497971	15-MAY-2018	NEGOTIABLE	53.96	
	MAPLE 85	43233 - AGRI/HORTICULTURAL SUPPLIES	Mulch Maple 85 582013	9183	497783	15-MAY-2018	NEGOTIABLE	84.75	
	MAPLE 85	43233 - AGRI/HORTICULTURAL SUPPLIES	Mulch Maple 85 582013	9174	497783	15-MAY-2018	NEGOTIABLE	84.75	
								582013 - PARKS AND TRAILS TOTAL: 3,442.09	
582014 - LANDFILL	WASTE MANAGEMENT OF NEBRASKA	42252 - CONTRACT SERVICE	APRIL 2018 TONNAGE	2018-05	100000445	15-MAY-2018	NEGOTIABLE	795,425.68	
								582014 - LANDFILL TOTAL: 795,425.68	
582015 - NOXIOUS WEED CONTROL	DOUGLAS COUNTY POST GAZETTE	42216 - PUBLIC NOTICES	Public Notices Post Gazette 582015	20180410-468	497628	15-MAY-2018	NEGOTIABLE	453.00	
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	33 ENV SVC WEEDS	9806028382	497971	15-MAY-2018	NEGOTIABLE	93.97	
	FREDS HEATING & AIR CONDITIONING	44121 - CONSTRUCTION MTCE & EQUIPMENT <5,000	A/C Installation and Labor	0000009183	497660	15-MAY-2018	NEGOTIABLE	3,933.00	
								582015 - NOXIOUS WEED CONTROL TOTAL: 4,479.97	
582032 - 2015 STORMWATER MANAGEMENT PLAN GRANT	FELSBURG HOLT & ULLEVIG INC	42252 - CONTRACT SERVICE	Printing & Design of Educational Materials FHU 582032	21657	497652	15-MAY-2018	NEGOTIABLE	1,941.26	
	SECTORNOW LLC	42252 - CONTRACT SERVICE	SectorNow Interactive Touch Display 582032 Grant	1277	497914	15-MAY-2018	NEGOTIABLE	3,075.00	
								582032 - 2015 STORMWATER MANAGEMENT PLAN GRANT TOTAL: 5,016.26	
582033 - 2016 STORMWATER MANAGEMENT PLAN	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	34 ENV SVC STORM WATER ASST	9806028382	497971	15-MAY-2018	NEGOTIABLE	40.01	
								582033 - 2016 STORMWATER MANAGEMENT PLAN TOTAL: 40.01	
583011 - ENVIRONMENTAL COMPLIANCE	GRAINGER	42431 - MAINTENANCE & REPAIR - OTHER	Landfill field supplies Grainger 583011	9760182635	497668	15-MAY-2018	NEGOTIABLE	240.57	
	WESTLAKE ACE HARDWARE	42431 - MAINTENANCE & REPAIR - OTHER	TOOLS AND SUPPLIES 583011.	2222619	497976	15-MAY-2018	NEGOTIABLE	8.99	
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	35 ENV SVC LANDFILL	9806028382	497971	15-MAY-2018	NEGOTIABLE	238.06	
								583011 - ENVIRONMENTAL COMPLIANCE TOTAL: 487.62	
585011 - ENGINEER	DOUGLAS COUNTY NEBRASKA	42121 - TRAVEL AND SUBSISTENCE	PARKING 4/5/18 & 4/6/18 CAPITAL MARRIOTT - ENG	06-APR-2018-1	497627	15-MAY-2018	NEGOTIABLE	21.00	
								585011 - ENGINEER TOTAL: 21.00	
								FUND 11111 - GENERAL TOTAL: 1,477,084.00	
12511 - BRIDGE	675011 - BRIDGE	PAPIO MISSOURI RIVER NATURAL RESOURCE DIST	DOUGLAS COUNTY SHARE OF PROJECT C-28(520) DAM SITE 15A (#1 OF 3)	25-APR-2018	497873	15-MAY-2018	NEGOTIABLE	83,334.00	
								675011 - BRIDGE TOTAL: 83,334.00	
								FUND 12511 -	

										BRIDGE TOTAL: 83,334.00
12512 - COMMUNITY SERVICES	620011 - DIRECT CLIENT SERVICES	DOUGLAS TRADE SERVICE & CREMATORY INC	42614 - BURIALS	CLIENT AID	04-MAY-2018 GA 201892870	497629	15-MAY- 2018	NEGOTIABLE	199.00	
		DOUGLAS TRADE SERVICE & CREMATORY INC	42614 - BURIALS	CLIENT AID	04-MAY-2018 GA 201892871	497629	15-MAY- 2018	NEGOTIABLE	199.00	
		GOOD SHEPHERD FUNERAL HOME	42614 - BURIALS	CLIENT AID	02-MAY-2018 GA 201892820	497666	15-MAY- 2018	NEGOTIABLE	851.00	
		GOOD SHEPHERD FUNERAL HOME	42614 - BURIALS	CLIENT AID	02-MAY-2018 GA 201892821	497666	15-MAY- 2018	NEGOTIABLE	199.00	
		GOOD SHEPHERD FUNERAL HOME	42614 - BURIALS	CLIENT AID	07-MAY-2018 GA 201892876	497666	15-MAY- 2018	NEGOTIABLE	851.00	
		GOOD SHEPHERD FUNERAL HOME	42614 - BURIALS	CLIENT AID	07-MAY-2018 GA 201892877	497666	15-MAY- 2018	NEGOTIABLE	199.00	
		HEAFEY HEAFEY & HOFFMAN	42614 - BURIALS	CLIENT AID	07-MAY-2018 GA 201892873	497676	15-MAY- 2018	NEGOTIABLE	199.00	
		HEAFEY HEAFEY & HOFFMAN	42614 - BURIALS	CLIENT AID	07-MAY-2018 GA 201892872	497676	15-MAY- 2018	NEGOTIABLE	851.00	
		THOMAS FUNERAL HOME	42614 - BURIALS	CLIENT AID	04-MAY-2018 GA 201892869	497949	15-MAY- 2018	NEGOTIABLE	851.00	
		WESTLAWN HILLCREST FUNERAL HOME	42614 - BURIALS	CLIENT AID	02-MAY-2018 GA 201892818	497977	15-MAY- 2018	NEGOTIABLE	851.00	
		WESTLAWN HILLCREST FUNERAL HOME	42614 - BURIALS	CLIENT AID	02-MAY-2018 GA 201892819	497977	15-MAY- 2018	NEGOTIABLE	199.00	
		ARTHUR L HARRIS	42617 - RENT (CLIENT AID)	CLIENT AID	02-MAY-2018 GA 201892832	497545	15-MAY- 2018	NEGOTIABLE	225.00	
		ARTHUR L HARRIS	42617 - RENT (CLIENT AID)	CLIENT AID	02-MAY-2018 GA 201892833	497545	15-MAY- 2018	NEGOTIABLE	225.00	
		DELORES MEYERS	42617 - RENT (CLIENT AID)	CLIENT AID	02-MAY-2018 GA 201892822	497620	15-MAY- 2018	NEGOTIABLE	500.00	
		GROVER SQUARE APARTMENTS	42617 - RENT (CLIENT AID)	CLIENT AID	08-MAY-2018 GA 201892885	497671	15-MAY- 2018	NEGOTIABLE	50.00	
		INCOMMON PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	04-MAY-2018 GA 201892861	497693	15-MAY- 2018	NEGOTIABLE	500.00	
		JAMES L BONE	42617 - RENT (CLIENT AID)	CLIENT AID	02-MAY-2018 GA 201892827	497703	15-MAY- 2018	NEGOTIABLE	500.00	
		LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	09-MAY-2018 GA 201892897	497760	15-MAY- 2018	NEGOTIABLE	403.00	
		LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	09-MAY-2018 GA 201892914	497760	15-MAY- 2018	NEGOTIABLE	66.64	
		LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	09-MAY-2018 GA 201892915	497760	15-MAY- 2018	NEGOTIABLE	500.00	
		LYNETTE MARIE BLACK	42617 - RENT (CLIENT AID)	CLIENT AID	03-MAY-2018 GA 201892845	497780	15-MAY- 2018	NEGOTIABLE	250.00	
		LYNETTE MARIE BLACK	42617 - RENT (CLIENT AID)	CLIENT AID	03-MAY-2018 GA 201892846	497780	15-MAY- 2018	NEGOTIABLE	250.00	
		LYNETTE MARIE BLACK	42617 - RENT (CLIENT AID)	CLIENT AID	03-MAY-2018 GA 201892847	497780	15-MAY- 2018	NEGOTIABLE	250.00	
		NICOLE J CLEEK	42617 - RENT (CLIENT AID)	CLIENT AID	07-MAY-2018 GA 201892879	497849	15-MAY- 2018	NEGOTIABLE	250.00	
		OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	07-MAY-2018 GA 201892880	497863	15-MAY- 2018	NEGOTIABLE	50.00	
		OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	04-MAY-2018 GA 201892854	497863	15-MAY- 2018	NEGOTIABLE	50.00	
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	03-MAY-2018 GA 201892842	497863	15-MAY- 2018	NEGOTIABLE	50.00			
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	03-MAY-2018 GA 201892841	497863	15-MAY- 2018	NEGOTIABLE	50.00			
SIENA FRANCIS	42617 - RENT (CLIENT AID)	CLIENT AID	02-MAY-2018 GA 201892814	497926	15-MAY-	NEGOTIABLE	241.80			

HOUSE				2018					
SIENA FRANCIS HOUSE	42617 - RENT (CLIENT AID)	CLIENT AID	02-MAY-2018 GA 201892815	497926	15-MAY-2018	NEGOTIABLE	250.00		
SIENA FRANCIS HOUSE	42617 - RENT (CLIENT AID)	CLIENT AID	02-MAY-2018 GA 201892816	497926	15-MAY-2018	NEGOTIABLE	250.00		
SIENA FRANCIS HOUSE	42617 - RENT (CLIENT AID)	CLIENT AID	04-MAY-2018 GA 201892864	497926	15-MAY-2018	NEGOTIABLE	116.07		
SIENA FRANCIS HOUSE	42617 - RENT (CLIENT AID)	CLIENT AID	04-MAY-2018 GA 201892865	497926	15-MAY-2018	NEGOTIABLE	250.00		
SIENA FRANCIS HOUSE	42617 - RENT (CLIENT AID)	CLIENT AID	04-MAY-2018 GA 201892866	497926	15-MAY-2018	NEGOTIABLE	250.00		
SIENA FRANCIS HOUSE	42617 - RENT (CLIENT AID)	CLIENT AID	04-MAY-2018 GA 201892867	497926	15-MAY-2018	NEGOTIABLE	250.00		
STEPHANY A HYNES	42617 - RENT (CLIENT AID)	CLIENT AID	09-MAY-2018 GA 201892911	497937	15-MAY-2018	NEGOTIABLE	250.00		
STEPHANY A HYNES	42617 - RENT (CLIENT AID)	CLIENT AID	09-MAY-2018 GA 201892910	497937	15-MAY-2018	NEGOTIABLE	250.00		
STEPHANY A HYNES	42617 - RENT (CLIENT AID)	CLIENT AID	09-MAY-2018 GA 201892909	497937	15-MAY-2018	NEGOTIABLE	250.00		
STEPHANY A HYNES	42617 - RENT (CLIENT AID)	CLIENT AID	09-MAY-2018 GA 201892908	497937	15-MAY-2018	NEGOTIABLE	250.00		
MIDWEST INDEPENDENT PHYSICIANS LLC	42624 - MEDICAL CLIENT AID	CLIENT AID	04-MAY-2018	497824	15-MAY-2018	NEGOTIABLE	12,007.70		
MIDWEST INDEPENDENT PHYSICIANS LLC	42624 - MEDICAL CLIENT AID	CLIENT AID	23-APR-2018	497824	15-MAY-2018	NEGOTIABLE	11,970.20		
								620011 - DIRECT CLIENT SERVICES TOTAL: 36,204.41	
621011 - ADMINISTRATION POOR RELIEF	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Invoice # 150426 Customer # 96738 Monthly Support Services APRIL 2018	150426	100000450	15-MAY-2018	NEGOTIABLE	10,792.92	
	DOT COMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	Invoice # 150126 Customer # 96738 Chargeback -Bishops HP LaserJet -Color Printer	150126	100000450	15-MAY-2018	NEGOTIABLE	400.00	
	DOT COMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	Invoice # 150274 Customer # 96738 Chargeback -Toshiba	150274	100000450	15-MAY-2018	NEGOTIABLE	117.00	
	NCS PEARSON INC	43315 - BOOKS AND PUBLICATIONS	Order/INV# 0046-9385-4352 (2) GED NE Certificates @ \$120.00	0046-9385-4352	497838	15-MAY-2018	NEGOTIABLE	240.00	
								621011 - ADMINISTRATION POOR RELIEF TOTAL: 11,549.92	
								FUND 12512 - COMMUNITY SERVICES TOTAL: 47,754.33	
12513 - DOUGLAS COUNTY HEALTH CENTER	630011 - ADMIN HEALTH CENTER	NEBRASKA STATE PATROL	42239 - PROFESSIONAL FEES - OTHER	DCHC BACKGROUND CHECKS NEB STATE PATROL INV 1106363 / 1110113	1110113	497986	15-MAY-2018	NEGOTIABLE	859.75
		NEBRASKA STATE PATROL	42239 - PROFESSIONAL FEES - OTHER	DCHC BACKGROUND CHECKS NEB STATE PATROL INV 1106363 / 1110113	1106363	497986	15-MAY-2018	NEGOTIABLE	135.75
		DOT COMM	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	DCHC DOT COMM CB INV 149760 / 149763 / HANSBOROUGH-JACOBS SALARY	149760	100000450	15-MAY-2018	NEGOTIABLE	13,005.25
		DOT COMM	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	DCHC DOT COMM CB INV 149760 / 149763 / HANSBOROUGH-JACOBS SALARY	149763	100000450	15-MAY-2018	NEGOTIABLE	9,512.35
		DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DCHC MPS USAGE AND INK DOT COM INV 149495	149495	100000450	15-MAY-2018	NEGOTIABLE	198.34
		DOT COMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	DODT COMM CB INV 149794 TOSHIBA PROP TAX	149794	100000450	15-MAY-2018	NEGOTIABLE	49.13
		VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	37 HC CONTRACTORS	9806028382	497971	15-MAY-2018	NEGOTIABLE	161.88
		NEBRASKA NURSING	42854 - SEMINAR	DCHC WEBINARS COMPLIANCE NNFA INV 112886 / 112885 / 112884 / 112272	112272	497843	15-MAY-	NEGOTIABLE	15.00

	FACILITY ASSOCIATION	REGISTRATION				2018		
	NEBRASKA NURSING FACILITY ASSOCIATION	42854 - SEMINAR REGISTRATION	DCHC WEBINARS COMPLIANCE NNFA INV 112886 / 112885 / 112884 / 112272	112884	497843	15-MAY-2018	NEGOTIABLE	70.00
	NEBRASKA NURSING FACILITY ASSOCIATION	42854 - SEMINAR REGISTRATION	DCHC WEBINARS COMPLIANCE NNFA INV 112886 / 112885 / 112884 / 112272	112885	497843	15-MAY-2018	NEGOTIABLE	70.00
	NEBRASKA NURSING FACILITY ASSOCIATION	42854 - SEMINAR REGISTRATION	DCHC WEBINARS COMPLIANCE NNFA INV 112886 / 112885 / 112884 / 112272	112886	497843	15-MAY-2018	NEGOTIABLE	70.00
								630011 - ADMIN HEALTH CENTER TOTAL: 24,147.45
631011 - ADMIN DIETARY	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DCHC MPS USAGE AND INK DOT COM INV 149495	149495	100000450	15-MAY-2018	NEGOTIABLE	43.45
								631011 - ADMIN DIETARY TOTAL: 43.45
631013 - KITCHEN	HOODMASTERS INC	42417 - M&R - MACHINERY & EQUIPMENT	CLEANING OF EXHAUST HOOD IN KITCHEN ON 4/18/2018	29551	497684	15-MAY-2018	NEGOTIABLE	787.50
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED MAR 29 THRU APR 16, 2018	9091858-1	497682	15-MAY-2018	NEGOTIABLE	370.99
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED MAR 29 THRU APR 16, 2018	9090897	497682	15-MAY-2018	NEGOTIABLE	152.74
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED MAR 29 THRU APR 16, 2018	9090208	497682	15-MAY-2018	NEGOTIABLE	292.90
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED MAR 29 THRU APR 16, 2018	9090207	497682	15-MAY-2018	NEGOTIABLE	157.36
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED MAR 29 THRU APR 16, 2018	9088758	497682	15-MAY-2018	NEGOTIABLE	158.52
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED MAR 29 THRU APR 16, 2018	9088487	497682	15-MAY-2018	NEGOTIABLE	275.65
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED MAR 29 THRU APR 16, 2018	9008569	497682	15-MAY-2018	NEGOTIABLE	310.65
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED MAR 29 THRU APR 16, 2018	9007665	497682	15-MAY-2018	NEGOTIABLE	222.13
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED MAR 29 THRU APR 16, 2018	9007008	497682	15-MAY-2018	NEGOTIABLE	376.81
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED MAR 29 THRU APR 16, 2018	9005497	497682	15-MAY-2018	NEGOTIABLE	151.66
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED MAR 29 THRU APR 16, 2018	9005369	497682	15-MAY-2018	NEGOTIABLE	275.66
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED MAR 29 THRU APR 16, 2018	9004940	497682	15-MAY-2018	NEGOTIABLE	310.65
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED MAR 29 THRU APR 16, 2018	9003879	497682	15-MAY-2018	NEGOTIABLE	73.48
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED MAR 29 THRU APR 16, 2018	9003257	497682	15-MAY-2018	NEGOTIABLE	221.30
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED MAR 29 THRU APR 16, 2018	9003256	497682	15-MAY-2018	NEGOTIABLE	262.78
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED MAR 29 THRU APR 16, 2018	9002812	497682	15-MAY-2018	NEGOTIABLE	45.61
	HILAND DAIRY	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED MAR 29 THRU APR 16, 2018	9001354	497682	15-MAY-	NEGOTIABLE	360.47

						2018		
	FOODS COMPANY LLC							
	REINHART FOODSERVICE LLC	43612 - RAW FOOD	#65996 KETCHUP NAT NAS SQZ BTL, 1 CASE OF 12/13.5OZ	156764	497894	15-MAY-2018	NEGOTIABLE	16.43
								631013 - KITCHEN TOTAL: 4,823.29
631014 - PATIENT TRAY SERV	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DCHC MPS USAGE AND INK DOT COM INV 149495	149495	100000450	15-MAY-2018	NEGOTIABLE	188.00
	TRIMARK HOCKENBERGS	43926 - OTHER SUPPLIES	DELIVERY SURCHARGE	99PD8H	497964	15-MAY-2018	NEGOTIABLE	5.00
	TRIMARK HOCKENBERGS	43926 - OTHER SUPPLIES	DISHER SIZE 8 VOLLRATH MODEL #47140 (4-OZ CAPACITY)	99PD8H	497964	15-MAY-2018	NEGOTIABLE	144.00
								631014 - PATIENT TRAY SERV TOTAL: 337.00
632011 - ADMIN FISCAL SERVICES	SEIM JOHNSON LLP	42239 - PROFESSIONAL FEES - OTHER	DCHC ACCTING FEE SEIM JOHNSON INV DATE 4/13/18	13-APR-2018	497916	15-MAY-2018	NEGOTIABLE	879.00
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DCHC MPS USAGE AND INK DOT COM INV 149495	149495	100000450	15-MAY-2018	NEGOTIABLE	428.30
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	55 HC Fiscal Services	9806028382	497971	15-MAY-2018	NEGOTIABLE	40.01
	DOUGLAS COUNTY NEBRASKA	42613 - PATIENT RELATED EXPENSE	PETTY CASH REIMBURSEMENT DCHC	25-APR-2018-2	497509	15-MAY-2018	NEGOTIABLE	18.18
	MEDICARE PALMETTO GBA LLC	46299 - REIMBURSEMENTS NON OPERATING EXPENSE	REFUND ACT# 037191-111 DOUGLAS CO HLTH CNTR	24-APR-2018	497804	15-MAY-2018	NEGOTIABLE	67.10
								632011 - ADMIN FISCAL SERVICES TOTAL: 1,432.59
632013 - RECEIVABLES	ABILITY NETWORK INC	42252 - CONTRACT SERVICE	DCHC ELECTRONIC BILLING MANAGEMENT ABILITY INV 0064664	18M-0064664	497523	15-MAY-2018	NEGOTIABLE	326.55
	ZIRMED INC	42252 - CONTRACT SERVICE	DCHC CLAIMS MANAGMENT ZIRMED INV 685973	685973	497983	15-MAY-2018	NEGOTIABLE	394.75
	DOT COMM	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	DCHC DOT COM CB INV 149453 DATA PULL FOR D WHITAKER	149453	100000450	15-MAY-2018	NEGOTIABLE	210.00
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DCHC MPS USAGE AND INK DOT COM INV 149495	149495	100000450	15-MAY-2018	NEGOTIABLE	163.81
	DOT COMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	DODT COMM CB INV 149794 TOSHIBA PROP TAX	149794	100000450	15-MAY-2018	NEGOTIABLE	93.46
								632013 - RECEIVABLES TOTAL: 1,188.57
632014 - PAYROLL HEALTH CENTER	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DCHC MPS USAGE AND INK DOT COM INV 149495	149495	100000450	15-MAY-2018	NEGOTIABLE	40.96
	DOT COMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	DODT COMM CB INV 149794 TOSHIBA PROP TAX	149794	100000450	15-MAY-2018	NEGOTIABLE	93.46
								632014 - PAYROLL HEALTH CENTER TOTAL: 134.42
632015 - ENTITLEMENT	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DCHC MPS USAGE AND INK DOT COM INV 149495	149495	100000450	15-MAY-2018	NEGOTIABLE	39.00
								632015 - ENTITLEMENT TOTAL: 39.00
632016 - ADMITTING	AMBER D CECIL	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHC	27-APR-2018	497535	15-MAY-2018	NEGOTIABLE	273.05
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DCHC MPS USAGE AND INK DOT COM INV 149495	149495	100000450	15-MAY-2018	NEGOTIABLE	483.86
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	38 HC ADMISSIONS	9806028382	497971	15-MAY-2018	NEGOTIABLE	147.93
								632016 - ADMITTING TOTAL: 904.84
633016 - AUTO SERVICE	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	39 DCHC Aide 1-4	9806028382	497971	15-MAY-2018	NEGOTIABLE	217.79
								633016 - AUTO SERVICE TOTAL: 217.79
633017 -	GRP & ASSOCIATES	42252 - CONTRACT SERVICE	Medical Waste Removal Service. GRP Inv# 1667724 dtd 4/18/2018 \$787.00; 3/26/18 27Boxes, 4/9/18 12Boxes	1667724	497672	15-MAY-	NEGOTIABLE	787.00

						2018		
HOUSEKEEPING	ASSOCIATED STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC HSKP Temp Staff: ASI Inv# 142236 dtd 4/25/2018 \$1048.99..	142236	497549	15-MAY-2018	NEGOTIABLE	1,048.99
	ASSOCIATED STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC HSKP Temp Staff: ASI Inv# 141983 dtd 4/11/18 \$1096.50	141983	497549	15-MAY-2018	NEGOTIABLE	1,096.50
	ASSOCIATED STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC HSKP Temp Staff: ASI Inv# 142111 dtd 4/18/2018 \$701.76	142111	497549	15-MAY-2018	NEGOTIABLE	701.76
	M & M STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC HSKP Temp Staff: OWS Inv# 047368 dtd 4/22/2018 \$2767.88	047368	497781	15-MAY-2018	NEGOTIABLE	2,767.88
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DCHC MPS USAGE AND INK DOT COM INV 149495	149495	100000450	15-MAY-2018	NEGOTIABLE	63.14
	DOT COMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	DODT COMM CB INV 149794 TOSHIBA PROP TAX	149794	100000450	15-MAY-2018	NEGOTIABLE	46.68
	AMERICAN MESSAGING SERVICES LLC	42477 - RENT PAGERS	E HOSP HOUSEKEEPING 633017	D3200504SE	497536	15-MAY-2018	NEGOTIABLE	10.31
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	36 HC HOUSEKEEPING	9806028382	497971	15-MAY-2018	NEGOTIABLE	161.88
	GENIE PEST CONTROL INC	42911 - OTHER PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	01-0168680	497665	15-MAY-2018	NEGOTIABLE	60.00
	SUPPLYWORKS	43221 - CUSTODIAL SUPPLIES	Mophead-Wet; White with 5" Green Head Band. #REN-02259	437414840	100000444	15-MAY-2018	NEGOTIABLE	504.00
	EGAN SUPPLY CO	43221 - CUSTODIAL SUPPLIES	Bucket Clean Mop 6G Orange 3 per case Lid Nexgen SS	282355	497638	15-MAY-2018	NEGOTIABLE	78.12
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Clock for Jan's Office #MIL-625-561; Payless Inv# 2926601-0 dtd 1/30/2018 \$11.98	2926601-0	100000454	15-MAY-2018	NEGOTIABLE	11.98
	EGAN SUPPLY CO	44127 - CUSTODIAL EQUIPMENT <5,000	#MO-3G0055HSG; Mosquito 3-Gallon, 55 PSI, Heated Spotter includes 8' Sol/Vac Hose and 4" Hand Tool	280744	497638	15-MAY-2018	NEGOTIABLE	795.77
	EGAN SUPPLY CO	44127 - CUSTODIAL EQUIPMENT <5,000	ESTIMATE OF POSSIBLE DELIVERY OR FUEL SURCHARGE FOR THE SPOTTER	280744	497638	15-MAY-2018	NEGOTIABLE	4.00
								633017 - HOUSEKEEPING TOTAL: 8,138.01
633018 - LAUNDRY & LINEN	ASSOCIATED STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC Laundry Temp Staff: ASI Inv# 142112 dtd 4/18/2018 \$233.92	142112	497549	15-MAY-2018	NEGOTIABLE	233.92
	M & M STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC Laundry Temp Staff: OWS Inv# 047369 dtd 4/22/2018 \$244.00	047369	497781	15-MAY-2018	NEGOTIABLE	244.00
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	40 CMHC LAUNDRY	9806028382	497971	15-MAY-2018	NEGOTIABLE	33.46
	MONAGHAN CORPORATION	43221 - CUSTODIAL SUPPLIES	Drapery Hangers. 18", 11.5 Gauge, 250 per case.	0039486-IN	497831	15-MAY-2018	NEGOTIABLE	68.00
								633018 - LAUNDRY & LINEN TOTAL: 579.38
633019 - SECURITY	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DCHC MPS USAGE AND INK DOT COM INV 149495	149495	100000450	15-MAY-2018	NEGOTIABLE	264.20
	HYPERION INTEGRATORS	42411 - MAINTENANCE CONTRACT	Hyperion - 22042-Visitor Lot Camera upgrades	22042	497690	15-MAY-2018	NEGOTIABLE	3,108.00
	HYPERION INTEGRATORS	42411 - MAINTENANCE CONTRACT	Hyperion - 22020, CS Med Cabinet Camera	22020	497690	15-MAY-2018	NEGOTIABLE	1,110.00
	HYPERION INTEGRATORS	42411 - MAINTENANCE CONTRACT	Hyperion - 22019, Video Surveillance upgrade	22019	497690	15-MAY-2018	NEGOTIABLE	815.00
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	56 SECURITY	9806028382	497971	15-MAY-2018	NEGOTIABLE	40.01
								633019 - SECURITY TOTAL: 5,337.21
633021 - SAFETY	FIREGUARD INC	42411 - MAINTENANCE CONTRACT	Fire Guard - 136285, FE Inspections	0000136285	100000449	15-MAY-2018	NEGOTIABLE	296.00
	FIREGUARD INC	42411 - MAINTENANCE CONTRACT	FireGuard - 136214, Elevator Insp	0000136214	100000449	15-MAY-2018	NEGOTIABLE	114.00
	FIREGUARD INC	42411 - MAINTENANCE CONTRACT	FireGuard - 136215, Churn Test	0000136215	100000449	15-MAY-2018	NEGOTIABLE	114.00
								633021 - SAFETY TOTAL: 524.00
633022 - STAFF SERVICES	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DCHC MPS USAGE AND INK DOT COM INV 149495	149495	100000450	15-MAY-2018	NEGOTIABLE	1,162.72

	DOT COMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	DODT COMM CB INV 149794 TOSHIBA PROP TAX	149794	100000450	15-MAY-2018	NEGOTIABLE	572.45
								633022 - STAFF SERVICES TOTAL: 1,735.17
633023 - PBX	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DCHC MPS USAGE AND INK DOT COM INV 149495	149495	100000450	15-MAY-2018	NEGOTIABLE	60.79
	AMERICAN MESSAGING SERVICES LLC	42477 - RENT PAGERS	G HOSP PBX 633023	D3200504SE	497536	15-MAY-2018	NEGOTIABLE	10.32
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	41 HC NURSING PBX	9806028382	497971	15-MAY-2018	NEGOTIABLE	10.52
								633023 - PBX TOTAL: 81.63
634013 - ADMIN MEDICAL	HAPPY YELLOW AND CHECKER CAB	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT HAPPY CAB INV 15355	15355	497674	15-MAY-2018	NEGOTIABLE	31.09
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DCHC MPS USAGE AND INK DOT COM INV 149495	149495	100000450	15-MAY-2018	NEGOTIABLE	1,633.20
	DOT COMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	DODT COMM CB INV 149794 TOSHIBA PROP TAX	149794	100000450	15-MAY-2018	NEGOTIABLE	93.46
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	42 HC NURSING ADM-MED	9806028382	497971	15-MAY-2018	NEGOTIABLE	53.96
	FIRST NATIONAL BANK OF OMAHA	43311 - OFFICE SUPPLIES	4/2-AMERICAN HEALTH CARE ASSOCIATION - NUSING - The Long Term Care Survey; Phase 2; Soft bound; Item #6775-2017	30-APR-2018-15	497512	15-MAY-2018	NEGOTIABLE	129.90
	FIRST NATIONAL BANK OF OMAHA	43311 - OFFICE SUPPLIES	S&H	30-APR-2018-15	497512	15-MAY-2018	NEGOTIABLE	20.95
	IDENTISYS INC	43311 - OFFICE SUPPLIES	Item #2135-3001: Badge Lanyards, 1/8", metal swivel hook-nickel plated, pack/100	383877	497692	15-MAY-2018	NEGOTIABLE	81.00
								634013 - ADMIN MEDICAL TOTAL: 2,043.56
634015 - STAFF DEVELOPMENT	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DCHC MPS USAGE AND INK DOT COM INV 149495	149495	100000450	15-MAY-2018	NEGOTIABLE	154.90
	DOT COMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	DODT COMM CB INV 149794 TOSHIBA PROP TAX	149794	100000450	15-MAY-2018	NEGOTIABLE	93.46
	ALLIED 100 LLC	43925 - TRAINING SUPPLIES	Laerdal Resusci Manikin Wipes	914293	497529	15-MAY-2018	NEGOTIABLE	47.00
	ALLIED 100 LLC	43925 - TRAINING SUPPLIES	Philips FR/FR2/FR2+ Adult Training Electrode Pads	914293	497529	15-MAY-2018	NEGOTIABLE	62.00
	DOUGLAS COUNTY NEBRASKA	43926 - OTHER SUPPLIES	PETTY CASH REIMBURSEMENT DCHC	25-APR-2018-2	497509	15-MAY-2018	NEGOTIABLE	36.53
								634015 - STAFF DEVELOPMENT TOTAL: 393.89
634018 - VOLUNTEER SERVICES	DOUGLAS COUNTY NEBRASKA	42121 - TRAVEL AND SUBSISTENCE	PETTY CASH REIMBURSEMENT DCHC	25-APR-2018-2	497509	15-MAY-2018	NEGOTIABLE	72.02
								634018 - VOLUNTEER SERVICES TOTAL: 72.02
635011 - CENTRAL SUPPLY HEALTH CENTER	PARENTGIVING INC	43718 - OTHER MEDICAL SUPPLIES	ITEM# 00001vINV96504: ALL-IN-ONE ALUMINUM COMMODES BY INVACARE	345557	497874	15-MAY-2018	NEGOTIABLE	143.97
	PARENTGIVING INC	43718 - OTHER MEDICAL SUPPLIES	ITEM# 000021v8580: BARIATRIC COMMODES	345557	497874	15-MAY-2018	NEGOTIABLE	259.98
								635011 - CENTRAL SUPPLY HEALTH CENTER TOTAL: 403.95
635013 - RADIOLOGY	JAMES M BISANTI	42239 - PROFESSIONAL FEES - OTHER	James Bisanti Invoice 2018-05 Radiology Services	2018-05	497704	15-MAY-2018	NEGOTIABLE	1,000.00
	JEFFREY R KLUG	42239 - PROFESSIONAL FEES - OTHER	Jeffrey Klug Invoice 2018-050 Radiology Services	2018-050	497716	15-MAY-2018	NEGOTIABLE	1,000.00
	TIMOTHY E DONOVAN	42239 - PROFESSIONAL FEES - OTHER	Timothy Donovan Invoice 2018-0500 Radiology Services	2018-0500	497955	15-MAY-2018	NEGOTIABLE	1,000.00
								635013 - RADIOLOGY TOTAL: 3,000.00

635014 - MEDICAL RECORDS	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DCHC MPS USAGE AND INK DOT COM INV 149495	149495	100000450	15-MAY-2018	NEGOTIABLE	264.84
								635014 - MEDICAL RECORDS TOTAL: 264.84
635015 - PHARMACY	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DCHC MPS USAGE AND INK DOT COM INV 149495	149495	100000450	15-MAY-2018	NEGOTIABLE	547.20
	AMERICAN MESSAGING SERVICES LLC	42477 - RENT PAGERS	F HOSP PHARMACY 635015	D3200504SE	497536	15-MAY-2018	NEGOTIABLE	10.31
	FIRST NATIONAL BANK OF OMAHA	44111 - FURNITURE & FIXTURE < 5000	WALMART #3141866566358 2/12/18th - L.KOZOL. PRIMO TOP LOADING HOT/COLD WATER DISPENSER ITEM 551362606	30-APR-2018-15	497512	15-MAY-2018	NEGOTIABLE	-98.00
								635015 - PHARMACY TOTAL: 459.51
635016 - PHYSICAL THERAPY	SELECT REHABILITATION INC	42252 - CONTRACT SERVICE	DCHC RESIDENT CARE SLELCT REHAB INV 5837559	5837559	497917	15-MAY-2018	NEGOTIABLE	73,131.08
	SELECT REHABILITATION INC	42252 - CONTRACT SERVICE	BAL DUE PO 245446 SELECT REHAB	5837572	497917	15-MAY-2018	NEGOTIABLE	77.90
								635016 - PHYSICAL THERAPY TOTAL: 73,208.98
635017 - OCCUPATIONAL THERAPY	SELECT REHABILITATION INC	42252 - CONTRACT SERVICE	BAL DUE PO 245446 SELECT REHAB	5837572	497917	15-MAY-2018	NEGOTIABLE	40.15
	SELECT REHABILITATION INC	42252 - CONTRACT SERVICE	DCHC RESIDENT CARE SLELCT REHAB INV 5837559	5837559	497917	15-MAY-2018	NEGOTIABLE	50,168.74
								635017 - OCCUPATIONAL THERAPY TOTAL: 50,208.89
635018 - RECREATIONAL THERAPY	DOUGLAS COUNTY NEBRASKA	42223 - POSTAGE AND HANDLING	PETTY CASH REIMBURSEMENT DCHC	25-APR-2018-2	497509	15-MAY-2018	NEGOTIABLE	10.70
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DCHC MPS USAGE AND INK DOT COM INV 149495	149495	100000450	15-MAY-2018	NEGOTIABLE	242.00
	DOUGLAS COUNTY NEBRASKA	42613 - PATIENT RELATED EXPENSE	PETTY CASH REIMBURSEMENT DCHC	25-APR-2018-2	497509	15-MAY-2018	NEGOTIABLE	216.89
	DOUGLAS COUNTY NEBRASKA	43311 - OFFICE SUPPLIES	PETTY CASH REIMBURSEMENT DCHC	25-APR-2018-2	497509	15-MAY-2018	NEGOTIABLE	117.77
	DOUGLAS COUNTY NEBRASKA	43613 - FOOD SUPPLIES	PETTY CASH REIMBURSEMENT DCHC	25-APR-2018-2	497509	15-MAY-2018	NEGOTIABLE	60.48
	DOUGLAS COUNTY NEBRASKA	43926 - OTHER SUPPLIES	PETTY CASH REIMBURSEMENT DCHC	25-APR-2018-2	497509	15-MAY-2018	NEGOTIABLE	141.02
								635018 - RECREATIONAL THERAPY TOTAL: 788.86
635021 - PATHOLOGY	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Invoice 2954892-0 TZE241	2954892-0	100000454	15-MAY-2018	NEGOTIABLE	142.70
	FIRST NATIONAL BANK OF OMAHA	43718 - OTHER MEDICAL SUPPLIES	MEDPLUS ORD#MPP100010872 (www.medpluspro.com) Marlo/Morgue - BSN Medical #0295-275 2.5inch section blade with arbor QTY (6)	30-APR-2018-15	497512	15-MAY-2018	NEGOTIABLE	778.02
								635021 - PATHOLOGY TOTAL: 920.72
636011 - OUT-PATIENT (DCH)	AMERICAN MESSAGING SERVICES LLC	42477 - RENT PAGERS	H PSYCH OUTPATIENT 636011	D3200505SE	497536	15-MAY-2018	NEGOTIABLE	30.97
	DOUGLAS COUNTY NEBRASKA	42613 - PATIENT RELATED EXPENSE	PETTY CASH REIMBURSEMENT DCHC	25-APR-2018-2	497509	15-MAY-2018	NEGOTIABLE	33.60
	DOUGLAS COUNTY NEBRASKA	43611 - FOOD	PETTY CASH REIMBURSEMENT DCHC	25-APR-2018-2	497509	15-MAY-2018	NEGOTIABLE	19.50
	DOUGLAS COUNTY NEBRASKA	43613 - FOOD SUPPLIES	PETTY CASH REIMBURSEMENT DCHC	25-APR-2018-2	497509	15-MAY-2018	NEGOTIABLE	38.96
								636011 - OUT-PATIENT (DCH) TOTAL: 123.03
636013 - CMHC ADMINISTRATION	DOT COMM	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	CMHC ENCUMBERED 2017 EHR	150122	100000450	15-MAY-2018	NEGOTIABLE	32,997.90
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	April 2018 monthly services	150428	100000450	15-MAY-2018	NEGOTIABLE	14,147.42

	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	43 CMHC ADMIN	9806028382	497971	15-MAY-2018	NEGOTIABLE	40.01
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Supplies Inv#2956543-0	2956543-0	100000454	15-MAY-2018	NEGOTIABLE	6.49
								636013 - CMHC ADMINISTRATION TOTAL: 47,191.82
636015 - PARTIAL CARE	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Supplies Inv#2954894-0	2954894-0	100000454	15-MAY-2018	NEGOTIABLE	29.44
								636015 - PARTIAL CARE TOTAL: 29.44
636016 - 5 E-CENTER INPATIENT	AMERICAN MESSAGING SERVICES LLC	42477 - RENT PAGERS	I PSYCH 5E INPATIENT 636016	D3200505SE	497536	15-MAY-2018	NEGOTIABLE	82.75
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	44 CMHC NURSING	9806028382	497971	15-MAY-2018	NEGOTIABLE	120.88
								636016 - 5 E-CENTER INPATIENT TOTAL: 203.63
636017 - M.D. COST	AMERICAN MESSAGING SERVICES LLC	42477 - RENT PAGERS	J PSYCH 636017	D3200505SE	497536	15-MAY-2018	NEGOTIABLE	77.90
								636017 - M.D. COST TOTAL: 77.90
636018 - CMHC RECREATION	DOUGLAS COUNTY NEBRASKA	43311 - OFFICE SUPPLIES	PETTY CASH REIMBURSEMENT DCHC	25-APR-2018-2	497509	15-MAY-2018	NEGOTIABLE	51.70
								636018 - CMHC RECREATION TOTAL: 51.70
636023 - INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	45 CMHC	9806028382	497971	15-MAY-2018	NEGOTIABLE	225.84
	DOUGLAS COUNTY NEBRASKA	42613 - PATIENT RELATED EXPENSE	PETTY CASH REIMBURSEMENT DCHC	25-APR-2018-2	497509	15-MAY-2018	NEGOTIABLE	26.50
								636023 - INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM TOTAL: 252.34
636024 - MENTAL HEALTH DIVERSION	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	46 CMHC DIVERSION	9806028382	497971	15-MAY-2018	NEGOTIABLE	161.88
	DOUGLAS COUNTY NEBRASKA	42613 - PATIENT RELATED EXPENSE	PETTY CASH REIMBURSEMENT DCHC	25-APR-2018-2	497509	15-MAY-2018	NEGOTIABLE	64.20
								636024 - MENTAL HEALTH DIVERSION TOTAL: 226.08
636027 - (IOP) INTENSIVE OUTPATIENT PROGRAM	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	47 CMHC DIVERSION/W JOHNSON	9806028382	497971	15-MAY-2018	NEGOTIABLE	53.96
								636027 - (IOP) INTENSIVE OUTPATIENT PROGRAM TOTAL: 53.96
636031 - DETOX SERVICES	ALL MIDLANDS HEALTH SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	Staffing Inv#32760	32760	497497	15-MAY-2018	NEGOTIABLE	1,059.00
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	48 CMHC DETOX	9806028382	497971	15-MAY-2018	NEGOTIABLE	53.96
	DOUGLAS COUNTY NEBRASKA	43221 - CUSTODIAL SUPPLIES	PETTY CASH REIMBURSEMENT DCHC	25-APR-2018-2	497509	15-MAY-2018	NEGOTIABLE	10.59
	SAMS CLUB	43221 - CUSTODIAL SUPPLIES	fabric softner Model # 197005786	25-APR-2018	497519	15-MAY-2018	NEGOTIABLE	17.96
	OMAHA COMPOUND CO	43221 - CUSTODIAL SUPPLIES	bleach Item # CLO-30966CT	174794	497861	15-MAY-2018	NEGOTIABLE	45.07
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Supplies Inv#2954898	2954898-0	100000454	15-MAY-2018	NEGOTIABLE	18.98
	SAMS CLUB	43314 - PAPER SUPPLIES	napkins Model # MRC6506	25-APR-2018	497519	15-MAY-	NEGOTIABLE	23.84

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	SAMS CLUB	43611 - FOOD	gatorade- item #134363	25-APR-2018	497519	15-MAY-2018	NEGOTIABLE	69.86	
	PAYLESS OFFICE PRODUCTS INC	44119 - OFFICE EQUIPMENT/COPIER/FAX<5,000	Vacuum - Payless: EURSC679J	2931765-0	100000454	15-MAY-2018	NEGOTIABLE	131.99	
								636031 - DETOX SERVICES TOTAL: 1,431.25	
637012 - MRSA - ONE WEST	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DCHC MPS USAGE AND INK DOT COM INV 149495	149495	100000450	15-MAY-2018	NEGOTIABLE	440.70	
	MEDCARE PRODUCTS	43514 - REPAIR PARTS	Pin Kit; PN #403000	116610	497802	15-MAY-2018	NEGOTIABLE	12.13	
								637012 - MRSA - ONE WEST TOTAL: 452.83	
637013 - 4 WEST GERIATRIC	HAPPY YELLOW AND CHECKER CAB	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT HAPPY CAB INV 15355	15355	497674	15-MAY-2018	NEGOTIABLE	25.86	
	ALL MIDLANDS HEALTH SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	ALL MIDLANDS INV 32750 MED POOLS	32750	497497	15-MAY-2018	NEGOTIABLE	165.00	
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DCHC MPS USAGE AND INK DOT COM INV 149495	149495	100000450	15-MAY-2018	NEGOTIABLE	71.00	
	MEDCARE PRODUCTS	43514 - REPAIR PARTS	Pin Kit; PN #403000	116610	497802	15-MAY-2018	NEGOTIABLE	12.13	
								637013 - 4 WEST GERIATRIC TOTAL: 273.99	
637014 - 2 WEST	ALL MIDLANDS HEALTH SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	ALL MIDLANDS INV 32764 MED POOLS	32764	497497	15-MAY-2018	NEGOTIABLE	48.00	
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DCHC MPS USAGE AND INK DOT COM INV 149495	149495	100000450	15-MAY-2018	NEGOTIABLE	572.28	
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	49 HC NURSING	9806028382	497971	15-MAY-2018	NEGOTIABLE	635.20	
	MEDCARE PRODUCTS	43514 - REPAIR PARTS	Pin Kit; PN #403000	116610	497802	15-MAY-2018	NEGOTIABLE	12.13	
								637014 - 2 WEST TOTAL: 1,267.61	
637015 - CAVANAUGH CARE CENTER I	HAPPY YELLOW AND CHECKER CAB	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT HAPPY CAB INV 15355	15355	497674	15-MAY-2018	NEGOTIABLE	25.91	
	MEDICS AT HOME	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT MEDICS AT HOME INV 6433 CC1	6433	497805	15-MAY-2018	NEGOTIABLE	47.60	
	ALL MIDLANDS HEALTH SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	ALL MIDLANDS INV 32756 MED POOLS	32756	497497	15-MAY-2018	NEGOTIABLE	256.00	
	SNELLING	42272 - TEMPORARY STAFFING SERVICES	SNELLING INV 5276743 MED POOLS	5276743	497931	15-MAY-2018	NEGOTIABLE	1,825.10	
	TRIAGE LLC	42272 - TEMPORARY STAFFING SERVICES	TRIAGE INV N13033 MED POOLS	N13033	497963	15-MAY-2018	NEGOTIABLE	1,600.00	
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DCHC MPS USAGE AND INK DOT COM INV 149495	149495	100000450	15-MAY-2018	NEGOTIABLE	105.00	
	DOUGLAS COUNTY NEBRASKA	43311 - OFFICE SUPPLIES	PETTY CASH REIMBURSEMENT DCHC	25-APR-2018-2	497509	15-MAY-2018	NEGOTIABLE	19.25	
								637015 - CAVANAUGH CARE CENTER I TOTAL: 3,878.86	
637016 - CAVANAUGH CTR II WEST	SNELLING	42272 - TEMPORARY STAFFING SERVICES	SNELLING INV 5276743 MED POOLS	5276743	497931	15-MAY-2018	NEGOTIABLE	205.92	
	BULLER FIXTURE COMPANY	44111 - FURNITURE & FIXTURE < 5000	Commercial 4-Slice Toaster; Waring Model #WCT708; 1yr warranty	330209-000	497573	15-MAY-2018	NEGOTIABLE	179.90	
	BULLER FIXTURE COMPANY	44111 - FURNITURE & FIXTURE < 5000	S&H	330209-000	497573	15-MAY-2018	NEGOTIABLE	25.00	
								637016 - CAVANAUGH CTR II WEST TOTAL: 410.82	
637017 - CAVANAUGH CTR II EAST	ALL MIDLANDS HEALTH SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	ALL MIDLANDS INV 32750 MED POOLS	32750	497497	15-MAY-2018	NEGOTIABLE	192.00	

	SNELLING	42272 - TEMPORARY STAFFING SERVICES	SNELLING INV 5276743 MED POOLS	5276743	497931	15-MAY-2018	NEGOTIABLE	908.00
	TRIAGE LLC	42272 - TEMPORARY STAFFING SERVICES	TRIAGE INV N13033 MED POOLS	N13033	497963	15-MAY-2018	NEGOTIABLE	400.00
								637017 - CAVANAUGH CTR II EAST TOTAL: 1,500.00
637018 - 3 WEST GERIATRIC	NEBRASKA METHODIST HOSPITAL	42239 - PROFESSIONAL FEES - OTHER	DCHC RESIDENT CARE NEB METHODIST HOSP DOS 11/22/17 12/20/17	10-APR-2018	497842	15-MAY-2018	NEGOTIABLE	20.44
	NEBRASKA METHODIST HOSPITAL	42239 - PROFESSIONAL FEES - OTHER	DCHC RESIDENT CARE NEB METHODIST HOSP DOS 11/22/17 12/20/17	09-APR-2018	497842	15-MAY-2018	NEGOTIABLE	293.94
	OMAHA AMBULANCE SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT OMAHA AMBULANCE INV 18-6113 3W	18-6113	497860	15-MAY-2018	NEGOTIABLE	37.00
	SNELLING	42272 - TEMPORARY STAFFING SERVICES	SNELLING INV 5276743 MED POOLS	5276743	497931	15-MAY-2018	NEGOTIABLE	418.08
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DCHC MPS USAGE AND INK DOT COM INV 149495	149495	100000450	15-MAY-2018	NEGOTIABLE	35.00
	MEDCARE PRODUCTS	43514 - REPAIR PARTS	Pin Kit; PN #403000	116610	497802	15-MAY-2018	NEGOTIABLE	12.13
								637018 - 3 WEST GERIATRIC TOTAL: 816.59
637019 - SOCIAL SERVICES	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DCHC MPS USAGE AND INK DOT COM INV 149495	149495	100000450	15-MAY-2018	NEGOTIABLE	78.00
	DOT COMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	DCHC DTO COMM CB INV 149496 GABEHART PRINTER	149496	100000450	15-MAY-2018	NEGOTIABLE	200.00
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	50 HC NURSING SOC SVC	9806028382	497971	15-MAY-2018	NEGOTIABLE	161.88
								637019 - SOCIAL SERVICES TOTAL: 439.88
637021 - 3 CENTER GERIATRIC	NEBRASKA METHODIST HOSPITAL	42239 - PROFESSIONAL FEES - OTHER	DCHC RESIDENT CARE NEBRASKA METHODIST HOSP DOS 8/24/17 3C	24-AUG-2017	497985	15-MAY-2018	NEGOTIABLE	182.11
	HAPPY YELLOW AND CHECKER CAB	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT HAPPY CAB INV 15355	15355	497674	15-MAY-2018	NEGOTIABLE	6.94
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DCHC MPS USAGE AND INK DOT COM INV 149495	149495	100000450	15-MAY-2018	NEGOTIABLE	35.00
								637021 - 3 CENTER GERIATRIC TOTAL: 224.05
637022 - 4 EAST	HAPPY YELLOW AND CHECKER CAB	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT HAPPY CAB INV 15355	15355	497674	15-MAY-2018	NEGOTIABLE	98.10
	MIDWEST MEDICAL TRANSPORT COMPANY	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT MIDWEST MED INV 371245 4E	371245	497825	15-MAY-2018	NEGOTIABLE	45.00
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DCHC MPS USAGE AND INK DOT COM INV 149495	149495	100000450	15-MAY-2018	NEGOTIABLE	35.00
								637022 - 4 EAST TOTAL: 178.10
640011 - SKILLED CARE	PHYSICIANS CLINIC INC	42239 - PROFESSIONAL FEES - OTHER	DCHC RESIDENT CARE METHODIST PHYSICIANS CLINIC(PHYSICIANS CLINIC INC) DOS 1/23/18-10/25/17 / 11/2/17	02-NOV-2017	497883	15-MAY-2018	NEGOTIABLE	22.23
	PHYSICIANS CLINIC INC	42239 - PROFESSIONAL FEES - OTHER	DCHC RESIDENT CARE METHODIST PHYSICIANS CLINIC(PHYSICIANS CLINIC INC) DOS 1/23/18-10/25/17 / 11/2/17	23-JAN-2018	497883	15-MAY-2018	NEGOTIABLE	145.63
	PHYSICIANS CLINIC INC	42239 - PROFESSIONAL FEES - OTHER	DCHC RESIDENT CARE METHODIST PHYSICIANS CLINIC(PHYSICIANS CLINIC INC) DOS 1/23/18-10/25/17 / 11/2/17	25-OCT-2017	497883	15-MAY-2018	NEGOTIABLE	15.78
	NEBRASKA METHODIST HOSPITAL	42239 - PROFESSIONAL FEES - OTHER	DCHC RESIDENT CARE NEBRASKA METHODIST HOSP DOS 11/2/17 REHAB	02-NOV-2017	497985	15-MAY-2018	NEGOTIABLE	44.98
	HAPPY YELLOW AND CHECKER CAB	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT HAPPY CAB INV 15355	15355	497674	15-MAY-2018	NEGOTIABLE	30.46
	MEDICS AT HOME	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT MEDICS AT HOME INV 5147 REHAB	5147	497805	15-MAY-2018	NEGOTIABLE	515.25
	MEDIVAC CORP	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT MEDIVAC INV 6451 REHAB	6451	497806	15-MAY-	NEGOTIABLE	68.00

		SERVICE				2018			
	MIDWEST MEDICAL TRANSPORT COMPANY	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT MIDWEST MED INV 371033 / 370903 / 369013 REHAB	369013	497825	15-MAY-2018	NEGOTIABLE	45.00	
	MIDWEST MEDICAL TRANSPORT COMPANY	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT MIDWEST MED INV 371033 / 370903 / 369013 REHAB	370903	497825	15-MAY-2018	NEGOTIABLE	135.00	
	MIDWEST MEDICAL TRANSPORT COMPANY	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT MIDWEST MED INV 371033 / 370903 / 369013 REHAB	371033	497825	15-MAY-2018	NEGOTIABLE	30.00	
	OMAHA AMBULANCE SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT OMAHA AMBULANCE INV 18-6343 /5818 / 5804 / 5505 / 5879 / REHAB	18-6343	497860	15-MAY-2018	NEGOTIABLE	37.00	
	OMAHA AMBULANCE SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT OMAHA AMBULANCE INV 18-6343 /5818 / 5804 / 5505 / 5879 / REHAB	5505	497860	15-MAY-2018	NEGOTIABLE	37.00	
	OMAHA AMBULANCE SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT OMAHA AMBULANCE INV 18-6343 /5818 / 5804 / 5505 / 5879 / REHAB	5804	497860	15-MAY-2018	NEGOTIABLE	37.00	
	OMAHA AMBULANCE SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT OMAHA AMBULANCE INV 18-6343 /5818 / 5804 / 5505 / 5879 / REHAB	5818	497860	15-MAY-2018	NEGOTIABLE	37.00	
	OMAHA AMBULANCE SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT OMAHA AMBULANCE INV 18-6343 /5818 / 5804 / 5505 / 5879 / REHAB	5879	497860	15-MAY-2018	NEGOTIABLE	37.00	
	OMAHA AMBULANCE SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT OMAHA INV 18-6057 REHAB	18-6057	497860	15-MAY-2018	NEGOTIABLE	71.00	
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	51 HC NURSING MGR	9806028382	497971	15-MAY-2018	NEGOTIABLE	53.96	
									640011 - SKILLED CARE TOTAL: 1,362.29
									FUND 12513 - DOUGLAS COUNTY HEALTH CENTER TOTAL: 241,875.19
12514 - HEALTH DEPARTMENT	660212 - COMMUNICABLE DISEASE	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Invoice #9805951528; Cellular Charges 03/24/18-04/23/18	9805951528	497971	15-MAY-2018	NEGOTIABLE	161.88
									660212 - COMMUNICABLE DISEASE TOTAL: 161.88
	660311 - VITAL STATISTICS	FIRST NATIONAL BANK OF OMAHA	43311 - OFFICE SUPPLIES	4/19 WALMART - HD VITALSTATS: Item #553480674; Mainstays 12x18 Format Picture Frame	30-APR-2018-15	497512	15-MAY-2018	NEGOTIABLE	17.00
		FIRST NATIONAL BANK OF OMAHA	43311 - OFFICE SUPPLIES	SHIPPING CHARGE	30-APR-2018-15	497512	15-MAY-2018	NEGOTIABLE	5.99
									660311 - VITAL STATISTICS TOTAL: 22.99
	660321 - DATA ANALYSIS	IBM CORPORATION	43317 - COMPT PARTS,SOFTWARE,ACCESS. > \$500	IBM SPSS Statistics Base Authorized User Annual SW Subscription & Support Renewal	2225784	497691	15-MAY-2018	NEGOTIABLE	1,713.00
									660321 - DATA ANALYSIS TOTAL: 1,713.00
	660502 - STD CONTROL	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Invoice #9805951528; Cellular Charges 03/24/18-04/23/18	9805951528	497971	15-MAY-2018	NEGOTIABLE	53.96
									660502 - STD CONTROL TOTAL: 53.96
	660601 - HEALTH DATA ADMINISTRATION	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	(2) 1st NAT'L BANK CREDIT CHARGES FOR LODGINGS AT HYATT REGENCY ATLANTA (for Igor Hadzisulejmanovic's attendance at 2018 PH Summit 4/16 - 4/20/2018)	30-APR-2018-8	497512	15-MAY-2018	NEGOTIABLE	128.40
		IGOR HADZISULEJMANOVIC	42121 - TRAVEL AND SUBSISTENCE	PER DIEM REIMBRSMT PUBLIC HEALTH SYMPOSIUM ATLANTA 4/16-4/20/2018 - DCHD HEALTH DATA ADMIN	V042418TCCA.	497514	15-MAY-2018	NEGOTIABLE	276.50
		VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Invoice #9805951528; Cellular Charges 03/24/18-04/23/18	9805951528	497971	15-MAY-2018	NEGOTIABLE	117.92
		FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	(5) National Immunization 2018 Conference Registration for Brian Burleigh	30-APR-2018-8	497512	15-MAY-2018	NEGOTIABLE	375.00
									660601 - HEALTH DATA ADMINISTRATION TOTAL: 897.82
	661118 - COUNTY	VERIZON WIRELESS	42543 - CELLULAR PHONE	Invoice #9805951528; Cellular Charges 03/24/18-04/23/18	9805951528	497971	15-MAY-	NEGOTIABLE	53.96

HEALTH CLINIC		CHARGES				2018			
									661118 - COUNTY HEALTH CLINIC TOTAL: 53.96
661401 - HEALTH PROMOTION	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Invoice #9805951528; Cellular Charges 03/24/18-04/23/18	9805951528	497971	15-MAY-2018	NEGOTIABLE		26.58
									661401 - HEALTH PROMOTION TOTAL: 26.58
661602 - NHCS ADMINISTRATION	MARILYN L JOHNSON	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT 2018 CONF - DCHD CHNS	V042418AD	497784	15-MAY-2018	NEGOTIABLE		59.95
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Invoice #9805951528; Cellular Charges 03/24/18-04/23/18	9805951528	497971	15-MAY-2018	NEGOTIABLE		70.41
									661602 - NHCS ADMINISTRATION TOTAL: 130.36
662211 - FOOD & DRINK ADMIN	ADAM J CARLSON	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	V042518MG	497525	15-MAY-2018	NEGOTIABLE		145.52
	ALLEN L BROWN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V041118MG	497528	15-MAY-2018	NEGOTIABLE		92.65
	ELIZABETH M RHODES	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	V042518MG	497641	15-MAY-2018	NEGOTIABLE		67.04
	JARED E JENSEN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	V042718MG	497712	15-MAY-2018	NEGOTIABLE		114.45
	JEREMY J POELL	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	V042518MG	497722	15-MAY-2018	NEGOTIABLE		159.14
	LOHITAKSHA RAO	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	V042518MG	497776	15-MAY-2018	NEGOTIABLE		151.51
	ROBIN M WRIGHT	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	V042518MG	497902	15-MAY-2018	NEGOTIABLE		165.68
	AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	Energizer 3V CR2032 Battery (6 count)	1WQJ-KYKY-LFKO	497534	15-MAY-2018	NEGOTIABLE		10.28
									662211 - FOOD & DRINK ADMIN TOTAL: 906.27
662411 - SANITATION ENGINEER ADMIN	MICHAEL P CONNOR	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD SAN ENG	V4/24/18/LP	497819	15-MAY-2018	NEGOTIABLE		150.97
	AQUA CHEM INC	42223 - POSTAGE AND HANDLING	SHIPPING & HANDLING FOR REQ #253732	00011255	497544	15-MAY-2018	NEGOTIABLE		7.11
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Invoice #9805951528; Cellular Charges 03/24/18-04/23/18	9805951528	497971	15-MAY-2018	NEGOTIABLE		93.97
	AQUA CHEM INC	43926 - OTHER SUPPLIES	POOL TEST KIT #K2006C	00011255	497544	15-MAY-2018	NEGOTIABLE		108.95
									662411 - SANITATION ENGINEER ADMIN TOTAL: 361.00
662511 - ENVIRONMENTAL ADMIN	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Invoice #9805951528; Cellular Charges 03/24/18-04/23/18	9805951528	497971	15-MAY-2018	NEGOTIABLE		53.96
									662511 - ENVIRONMENTAL ADMIN TOTAL: 53.96
663111 - BUSINESS ADMINISTRATION	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	(9) Airfare charges; NACCHO 2018 Annual Mtg; Phillip Rooney	30-APR-2018-8	497512	15-MAY-2018	NEGOTIABLE		495.10
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Invoice #9805951528; Cellular Charges 03/24/18-04/23/18	9805951528	497971	15-MAY-2018	NEGOTIABLE		47.51
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	(4) Registration for HUD's Annual 2018 National Conference; 05/02/18; N. McCracken, A. Whitney, M. Pulido, A. Bresel, E. Colbert, C. Stewart, D. Wen	30-APR-2018-8	497512	15-MAY-2018	NEGOTIABLE		420.00
	NATIONAL ASSOCIATION OF COUNTY & CITY HEALTH OFFICIALS	42855 - TRAINING	REGIST 2018 NACCHO CONF PHIL ROONEY NEW ORLEANS - DCHD ADMIN	162541	497837	15-MAY-2018	NEGOTIABLE		500.00
									663111 - BUSINESS ADMINISTRATION TOTAL: 1,462.61
663113 - DELIVERY & PICK UP	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Invoice #9805951528; Cellular Charges 03/24/18-04/23/18	9805951528	497971	15-MAY-2018	NEGOTIABLE		53.96
									663113 - DELIVERY &

									PICK UP TOTAL: 53.96
663211 - ADMIN BUSINESS	BARNHART PRESS	42229 - PRINTING SERVICES COMMERCIAL	Annual Report; cover-Titan 100# Dull book; Inside pgs-Titan 100# Dull book; 22.5X9, collate, score & stitch to 11X8.5 (200 copies)	107733	497553	15-MAY-2018	NEGOTIABLE	1,152.00	
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Invoice #9805951528; Cellular Charges 03/24/18-04/23/18	9805951528	497971	15-MAY-2018	NEGOTIABLE	63.96	
								663211 - ADMIN BUSINESS TOTAL: 1,215.96	
664015 - LB 692 PER CAPITA FUNDS	CHRISTOPHER C MONK	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD	V041918YS	497591	15-MAY-2018	NEGOTIABLE	138.98	
	NAKIEA M BOETGER	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD	VO04242018NMB	497836	15-MAY-2018	NEGOTIABLE	24.85	
	SHERRI R NARED	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD	V03312018	497921	15-MAY-2018	NEGOTIABLE	214.19	
	STATE OF NEBRASKA	42252 - CONTRACT SERVICE	INV # DCHD42518-A; BRFS CONTRACT -- 2018 SURVEY OF RESIDENTS FOR LOCAL PUBLIC HEALTH DEPARTMENTS	DCHD42518-A	497936	15-MAY-2018	NEGOTIABLE	3,000.00	
	STATE OF NEBRASKA	42252 - CONTRACT SERVICE	INV # DCHD42518-B; BRFS CONTRACT -- 2018 SURVEY OF RESIDENTS FOR LOCAL PUBLIC HEALTH DEPARTMENTS	DCHD42518-B	497936	15-MAY-2018	NEGOTIABLE	3,000.00	
								664015 - LB 692 PER CAPITA FUNDS TOTAL: 6,378.02	
664036 - WOMEN INFANT CHILDREN (WIC)	ALMA J DIMINICO	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD WIC	V042618AD	497530	15-MAY-2018	NEGOTIABLE	19.62	
	MARILYN L JOHNSON	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V042718AD	497784	15-MAY-2018	NEGOTIABLE	15.26	
	ONEWORLD COMMUNITY HEALTH CENTER	42252 - CONTRACT SERVICE	INVOICE 0002981-IN WIC CLIENT SERVICES MARCH 2018	0002981-IN	497866	15-MAY-2018	NEGOTIABLE	50,286.93	
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	(1) INVOICE - GAS SERVICE DATES 3.23.18 TO 4.23.18 - 120TH WIC SITE	23-APR-2018	497517	15-MAY-2018	NEGOTIABLE	68.41	
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	INVOICE - GAS SERVICE DATES 3.23.18 TO 4.23.18 - 120TH WIC SITE	23-APR-2018-1	497517	15-MAY-2018	NEGOTIABLE	51.36	
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Invoice #9805951528; Cellular Charges 03/24/18-04/23/18	9805951528	497971	15-MAY-2018	NEGOTIABLE	167.44	
								664036 - WOMEN INFANT CHILDREN (WIC) TOTAL: 50,609.02	
664043 - WIC NUTRITION SERVICES	ELIZABETH C STEINHOFF	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHC	V042318AD	497640	15-MAY-2018	NEGOTIABLE	4.36	
								664043 - WIC NUTRITION SERVICES TOTAL: 4.36	
664054 - AIR POLLUTION 103 FUND EPA PM 3.5	MOHAMMED SERAGELDIN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD	V01192018MS-2	497830	15-MAY-2018	NEGOTIABLE	8.72	
	RUSSELL D HADAN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V042518RH	497906	15-MAY-2018	NEGOTIABLE	123.11	
								664054 - AIR POLLUTION 103 FUND EPA PM 3.5 TOTAL: 131.83	
664056 - AIR POLLUTION 105 FUNDS	ERICA M COLBERT	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	VC042318EC	497644	15-MAY-2018	NEGOTIABLE	15.81	
								664056 - AIR POLLUTION 105 FUNDS TOTAL: 15.81	
664068 - BIOTERRORISM EMERGENCY RESPONSE	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	(2) 1st NAT'L BANK CREDIT CHARGES FOR LODGINGS AT HYATT REGENCY ATLANTA (for Igor Hadzisulejmanovic's attendance at 2018 PH Summit 4/16 - 4/20/2018)	30-APR-2018-8	497512	15-MAY-2018	NEGOTIABLE	705.24	
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Invoice #9805951528; Cellular Charges 03/24/18-04/23/18	9805951528	497971	15-MAY-2018	NEGOTIABLE	107.92	
								664068 - BIOTERRORISM EMERGENCY RESPONSE TOTAL: 813.16	
664118 - CITIES READINESS INITIATIVE	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	1st NAT'L BANK CREDIT CHARGES FOR LODGINGS AT HYATT REGENCY ATLANTA (for Terri Morrow's attendance at 2018 PH Summit 4/16 - 4/20/2018)	30-APR-2018-8	497512	15-MAY-2018	NEGOTIABLE	763.48	
	TERRI M MORROW	42121 - TRAVEL AND	PER DIEM REIMBRSMT PH PREPAREDNESS SUMMIT ATLANTA 4/16-4/20/2018 - DCHD HEALTH DATA	V042418TC	497945	15-MAY-	NEGOTIABLE	276.50	

		SUBSISTENCE	ADMIN			2018		
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Invoice #9805951528; Cellular Charges 03/24/18-04/23/18	9805951528	497971	15-MAY-2018	NEGOTIABLE	53.96
								664118 - CITIES READINESS INITIATIVE TOTAL: 1,093.94
664143 - NACCHO (NATIONAL ASSOCIATION OF COUNTY AND CITY HEALTH OFFICIALS)	FIRST NATIONAL BANK OF OMAHA	43611 - FOOD	(3) 1ST NAT'L CREDIT CARD CHARGES FOR FOOD FOR THE COMMUNITY ADVISORY GROUP MEETING (4/9 - 4/10/18)	30-APR-2018-8	497512	15-MAY-2018	NEGOTIABLE	236.57
								664143 - NACCHO (NATIONAL ASSOCIATION OF COUNTY AND CITY HEALTH OFFICIALS) TOTAL: 236.57
664152 - HUB	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Invoice #9805951528; Cellular Charges 03/24/18-04/23/18	9805951528	497971	15-MAY-2018	NEGOTIABLE	93.97
								664152 - HUB TOTAL: 93.97
664154 - HLT DEP/RESTF/1422	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	(6) Airfare charges; NACCHO 2018 Annual Mtg; Andy Wessel	30-APR-2018-8	497512	15-MAY-2018	NEGOTIABLE	400.00
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	(7) Airfare charges; NACCHO 2018 Annual Mtg; Kerry Kernen	30-APR-2018-8	497512	15-MAY-2018	NEGOTIABLE	495.10
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	(8) Airfare charges; NACCHO 2018 Annual Mtg; Celeste Ehrenberg	30-APR-2018-8	497512	15-MAY-2018	NEGOTIABLE	495.10
	MARX INNOVATIONS LLC	42252 - CONTRACT SERVICE	Invoice #130; Contract Services for 1422; January - March 2018	18-APR-2018	497790	15-MAY-2018	NEGOTIABLE	4,500.00
	VERDIS LLC	42252 - CONTRACT SERVICE	Invoice #2018-469; Contract Services for 1422; January - March 2018	2018-469	497970	15-MAY-2018	NEGOTIABLE	3,000.00
	WELLCOM	42252 - CONTRACT SERVICE	Invoice #3816; Contracted Services for 1422; January - March 2018	3816	497975	15-MAY-2018	NEGOTIABLE	7,661.70
	MEDIBADGE INC	43311 - OFFICE SUPPLIES	Item #5441: SPF 15 Lip Balm - 120 count bucket	778250	497803	15-MAY-2018	NEGOTIABLE	105.90
	MEDIBADGE INC	43311 - OFFICE SUPPLIES	Shipping	778250	497803	15-MAY-2018	NEGOTIABLE	12.95
								664154 - HLT DEP/RESTF/1422 TOTAL: 16,670.75
664159 - ADOLESCENT HEALTH	ASHLEY STENBERG	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	VO05042018AS	497548	15-MAY-2018	NEGOTIABLE	98.65
	UNIVERSITY OF NEBRASKA MEDICAL CENTER	42271 - LABORATORY TESTING	INVOICE # 0790001660 FOR STD SCREENING SERVICES FOR DCHD STD CLINIC PATIENTS (OWF STD CLINIC)	0790001660	497968	15-MAY-2018	NEGOTIABLE	3,299.80
	UNIVERSITY OF NEBRASKA MEDICAL CENTER	42271 - LABORATORY TESTING	INVOICE # 0790001662 FOR STD SCREENING SERVICES FOR DCHD STD CLINIC PATIENTS (OWF STD CLINIC)	0790001662	497968	15-MAY-2018	NEGOTIABLE	797.50
	DURHAM STAFFING SOLUTIONS	42272 - TEMPORARY STAFFING SERVICES	INV #4168 TEMPORARY STAFFING 04/16/18 TO 04/20/18	4168	497631	15-MAY-2018	NEGOTIABLE	704.00
								664159 - ADOLESCENT HEALTH TOTAL: 4,899.95
664161 - KRESGE	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	(6) Airfare charges; NACCHO 2018 Annual Mtg; Andy Wessel	30-APR-2018-8	497512	15-MAY-2018	NEGOTIABLE	95.10
								664161 - KRESGE TOTAL: 95.10
664163 - EPA LEAD	CARDINAL HEALTH INC	42239 - PROFESSIONAL FEES - OTHER	Invoice #8001563862; Sealed Source Leak Test	8001563862	497580	15-MAY-2018	NEGOTIABLE	196.00
	DURHAM STAFFING SOLUTIONS	42272 - TEMPORARY STAFFING SERVICES	INV #4168 TEMPORARY STAFFING 04/16/18 TO 04/20/18	4168	497631	15-MAY-2018	NEGOTIABLE	704.00
	PINE ENVIRONMENTAL SERVICES LLC	42475 - RENT OTHER EQUIPMENT	Invoice #US1-180032780; RMD Lead Paint Analyzer	US1-180032780	497885	15-MAY-2018	NEGOTIABLE	950.00
								664163 - EPA LEAD TOTAL: 1,850.00
								FUND 12514 -

									HEALTH DEPARTMENT TOTAL: 90,006.79
12516 - VETERANS	655011 - VETERANS SERVICE	DAILY RECORD	42216 - PUBLIC NOTICES	The Daily Record; April Quarterly Meeting Notice; Invoice # 112015; Date: 4/11/2018	112015	497501	15-MAY-2018	NEGOTIABLE	14.30
		DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DOT.COMM; April 2018 Monthly Services; Invoice # 150427; Date: 27-APR-18	150427	100000450	15-MAY-2018	NEGOTIABLE	1,857.49
		DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DOT.COMM; CB Quote# MPS80095 - Bishop - 2018Q1 Usage; Invoice # 149477; Date: 11-APR-18	149477	100000450	15-MAY-2018	NEGOTIABLE	54.38
		VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	57 VETERANS	9806028382	497971	15-MAY-2018	NEGOTIABLE	40.01
									655011 - VETERANS SERVICE TOTAL: 1,966.18
									FUND 12516 - VETERANS TOTAL: 1,966.18
12532 - COUNTY ROAD	670011 - DESIGN & SURVEY	DOUGLAS COUNTY NEBRASKA	42398 - COUNTY COURT COSTS	CERTIFIED COPIES C118-1472 CO V SIMPSON - ENG	18-APR-2018	497627	15-MAY-2018	NEGOTIABLE	1.25
		VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	52 ENG SURVEY	9806028382	497971	15-MAY-2018	NEGOTIABLE	515.46
		JEFFREY L GIBBS	43112 - SURVEY SUPPLIES	REIMBURSEMENT TOOL BAG DC ENG	30-MAR-2018	497714	15-MAY-2018	NEGOTIABLE	42.78
		DOUGLAS COUNTY NEBRASKA	43244 - GASOLINE	GASOLINE FOR TRAVEL - ENG	10-APR-2018	497627	15-MAY-2018	NEGOTIABLE	25.00
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES	2948130-0	100000454	15-MAY-2018	NEGOTIABLE	56.73
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES	2949551-0	100000454	15-MAY-2018	NEGOTIABLE	114.21
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES	2953277-0	100000454	15-MAY-2018	NEGOTIABLE	26.74
		DELL MARKETING LP	43316 - COMPT PARTS,SOFTWARE,ACCESS. <\$500	LOGITECH MK520 PART # 920-002553 KEYBOARD/MOUSE	10234353829	497619	15-MAY-2018	NEGOTIABLE	35.99
		LARUE DISTRIBUTING INC	43612 - RAW FOOD	COFFEE SUPPLIES	2700:3320940	497761	15-MAY-2018	NEGOTIABLE	221.28
672011 - MAINTENANCE	GARAGE DOOR SERVICES INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	GARAGE DOOR REPAIR	114635	497662	15-MAY-2018	NEGOTIABLE	350.00	
		OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	ELECTRIC SERVICE	27-APR-2018-1	497864	15-MAY-2018	NEGOTIABLE	8,417.89
		METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	GAS SERVICE	04-MAY-2018	497517	15-MAY-2018	NEGOTIABLE	130.20
		METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	GAS SERVICE	04-MAY-2018-1	497517	15-MAY-2018	NEGOTIABLE	356.27
		METROPOLITAN UTILITIES DISTRICT	42532 - WATER SERVICE	WATER SERVICES	04-MAY-2018	497517	15-MAY-2018	NEGOTIABLE	574.99
		VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	53 ENGINEER MNTCE	9806028382	497971	15-MAY-2018	NEGOTIABLE	805.45
		LOGAN CONTRACTORS SUPPLY INC	43113 - ASPHALT AND ROAD OIL	ASPHALT PRODUCTS	N00493	497775	15-MAY-2018	NEGOTIABLE	2,847.00
		A & S CONCRETE RECYCLING INC	43116 - CRUSHED ROCK	ROCK	61756	100000455	15-MAY-2018	NEGOTIABLE	9,034.60
		NEBRASKA SALT & GRAIN CO	43216 - SALT	ROCK SALT FOR ROADS	46840	497844	15-MAY-2018	NEGOTIABLE	16,761.40
		SMITH FERTILIZER & GRAIN	43216 - SALT	CALCIUM CHLORIDE	4 005574	497929	15-MAY-2018	NEGOTIABLE	5,589.37
		OMNI ENGINEERING	43217 - SAND AND GRAVEL	ROAD GRAVEL	1459346	497865	15-MAY-2018	NEGOTIABLE	9,631.78
		LOWES HOME CENTERS INC	43219 - OTHER CONST & MTCE SUPPLIES	MISC SUPPLIES/MATERIALS	25-APR-2018	497778	15-MAY-2018	NEGOTIABLE	38.48

MICHAEL TODD & COMPANY INC	43223 - BARRICADES AND CONES	10036-T2 36" TYPE II WOOD BARRICADE 36"X8"X8" PANELS 2/6" STRIPES / ENGR GR / 12 GUAGE LEGS (FOB)	161205	100000446	15-MAY-2018	NEGOTIABLE	3,245.00	
GRAINGER	43232 - SMALL TOOLS	1G480 FILE HANDLE	9766531587	497668	15-MAY-2018	NEGOTIABLE	16.74	
GRAINGER	43232 - SMALL TOOLS	1NFW5 FILE HANDLE	9766531587	497668	15-MAY-2018	NEGOTIABLE	13.50	
GRAINGER	43232 - SMALL TOOLS	26KP99 ROUND FILE	9766531587	497668	15-MAY-2018	NEGOTIABLE	19.36	
GRAINGER	43232 - SMALL TOOLS	41MW02 3 IN ONE OIL	9766531587	497668	15-MAY-2018	NEGOTIABLE	10.92	
GRAINGER	43232 - SMALL TOOLS	49ZZ77 CUTTING WHEEL	9766531587	497668	15-MAY-2018	NEGOTIABLE	38.20	
GRAINGER	43232 - SMALL TOOLS	6TMT5 CUTTING WHEEL	9766531587	497668	15-MAY-2018	NEGOTIABLE	7.32	
PARTSMASTER	43232 - SMALL TOOLS	FREIGHT	23277284	497875	15-MAY-2018	NEGOTIABLE	22.98	
PARTSMASTER	43232 - SMALL TOOLS	DY89320100 GROILLA EXTRACTOR SET 1/4 DR 8 PC SAE METRIC IMPACT GRADE	23277284	497875	15-MAY-2018	NEGOTIABLE	153.18	
PARTSMASTER	43232 - SMALL TOOLS	DY89320070BI-POSITION UNIVERSAL IMPACT ADAPTER SET 4 PC	23277284	497875	15-MAY-2018	NEGOTIABLE	49.88	
PARTSMASTER	43232 - SMALL TOOLS	DY09862151 ANCHOR HAMMER DRIV CONCRETE 3/8 X 3-1/2	23277284	497875	15-MAY-2018	NEGOTIABLE	27.35	
PARTSMASTER	43232 - SMALL TOOLS	DY09861748 ANCHOR HAMMER DRIV CONCRETE 5/16 X 2-3/4	23277284	497875	15-MAY-2018	NEGOTIABLE	35.90	
LOVELAND GRASS PAD	43233 - AGRI/HORTICULTURAL SUPPLIES	MATERIALS	819423	497777	15-MAY-2018	NEGOTIABLE	1,198.00	
LOVELAND GRASS PAD	43233 - AGRI/HORTICULTURAL SUPPLIES	MATERIALS	819424	497777	15-MAY-2018	NEGOTIABLE	-1,198.00	
LOVELAND GRASS PAD	43233 - AGRI/HORTICULTURAL SUPPLIES	MATERIALS	819650	497777	15-MAY-2018	NEGOTIABLE	230.30	
BIOSYSTEMS INC	43235 - CHEMICALS SOLID AND LIQUID	BPR55 BIO PREMIER 55 GALLON DRUM	13401	497560	15-MAY-2018	NEGOTIABLE	990.00	
BIOSYSTEMS INC	43235 - CHEMICALS SOLID AND LIQUID	FREIGHT	13401	497560	15-MAY-2018	NEGOTIABLE	149.00	
MICHAEL TODD & COMPANY INC	43513 - TRAFFIC SIGNS AND SUPPLIES	812F90 90-DEGREE CROSSPIECE W/12" BLADE HOLDER (BA8A 12) (FOB)	160868	100000446	15-MAY-2018	NEGOTIABLE	-540.50	
MICHAEL TODD & COMPANY INC	43513 - TRAFFIC SIGNS AND SUPPLIES	812F90 90-DEGREE CROSSPIECE W/12" BLADE HOLDER (BA8A 12) (FOB)	160629	100000446	15-MAY-2018	NEGOTIABLE	648.60	
MICHAEL TODD & COMPANY INC	43513 - TRAFFIC SIGNS AND SUPPLIES	812F-SQ 2" SQUARE CAP W/12" BLADE HOLDER (2SGFT12) (FOB)	160868	100000446	15-MAY-2018	NEGOTIABLE	-302.68	
MICHAEL TODD & COMPANY INC	43513 - TRAFFIC SIGNS AND SUPPLIES	812F-SQ 2" SQUARE CAP W/12" BLADE HOLDER (2SGFT12) (FOB)	160629	100000446	15-MAY-2018	NEGOTIABLE	648.60	
MICHAEL TODD & COMPANY INC	43513 - TRAFFIC SIGNS AND SUPPLIES	#800 METRO WING BRACKET - 24" (FOB)	160629	100000446	15-MAY-2018	NEGOTIABLE	1,300.00	
DOUGLAS COUNTY NEBRASKA	43514 - REPAIR PARTS	REPAIR PARTS THREADED ROD - ENG	08-MAR-2018	497627	15-MAY-2018	NEGOTIABLE	6.00	
FIRST NATIONAL BANK OF OMAHA	43926 - OTHER SUPPLIES	4/20 NORTHSHORE COMMERCIAL DOOR - ENGINEERS: KEY #K001 FOR DOOR OPENER 3BXLT	30-APR-2018-15	497512	15-MAY-2018	NEGOTIABLE	120.00	
CONSERV FLAG COMPANY	43926 - OTHER SUPPLIES	AMERICAN FLAG 6' X 10' NYLON/POLY	243509A	497600	15-MAY-2018	NEGOTIABLE	299.34	
HOTSY EQUIPMENT COMPANY	43926 - OTHER SUPPLIES	MISC PARTS	284855	497687	15-MAY-2018	NEGOTIABLE	281.11	
HOTSY EQUIPMENT COMPANY	43926 - OTHER SUPPLIES	REPAIR PARTS	284855	497687	15-MAY-2018	NEGOTIABLE	249.53	
							672011 - MAINTENANCE TOTAL: 62,257.06	
674011 - EQUIPMENT	ALUM LINE INC	42417 - M&R - MACHINERY & EQUIPMENT	UB403032 BOX DIAMOND PLATE	336198	497532	15-MAY-2018	NEGOTIABLE	670.00
	ALUM LINE INC	42417 - M&R - MACHINERY & EQUIPMENT	UB 382430 BOX DIAMOND PLATE	336198	497532	15-MAY-2018	NEGOTIABLE	925.00
	ALUM LINE INC	42417 - M&R - MACHINERY & EQUIPMENT	UB 361818 BOX DIAMOND PLATE	336198	497532	15-MAY-2018	NEGOTIABLE	420.00
	ALUM LINE INC	42417 - M&R - MACHINERY & EQUIPMENT	FREIGHT	336198	497532	15-MAY-2018	NEGOTIABLE	285.00
	CITY OF OMAHA	43241 - DIESEL FUEL ON ROAD	Invoice 9933/9953/9973, Feb 2 to Mar 1, 2018 City Fuel Charges	9933	497500	15-MAY-	NEGOTIABLE	359.82

								2018		
		CITY OF OMAHA	43241 - DIESEL FUEL ON ROAD	Invoice 9933/9953/9973, Feb 2 to Mar 1, 2018 City Fuel Charges	9953	497500	15-MAY-2018	NEGOTIABLE	393.20	
		CITY OF OMAHA	43241 - DIESEL FUEL ON ROAD	Invoice 9933/9953/9973, Feb 2 to Mar 1, 2018 City Fuel Charges	9973	497500	15-MAY-2018	NEGOTIABLE	332.64	
		FIRST WIRELESS INC	44117 - RADIO COMMUNICATION EQUIPMENT <5,000	RADIO EQUIPMENET	104418	497656	15-MAY-2018	NEGOTIABLE	538.75	
		FIRST WIRELESS INC	44117 - RADIO COMMUNICATION EQUIPMENT <5,000	RADIO SUPPLIES	104418	497656	15-MAY-2018	NEGOTIABLE	63.00	
									674011 - EQUIPMENT TOTAL: 3,987.41	
									FUND 12532 - COUNTY ROAD TOTAL: 67,283.91	
12535 - FEDERAL DRUG FORFEITURE	607012 - COUNTY SHERIFF	CITY OF OMAHA	43244 - GASOLINE	Invoice 9933/9953/9973, Feb 2 to Mar 1, 2018 City Fuel Charges	9933	497500	15-MAY-2018	NEGOTIABLE	85.18	
		CITY OF OMAHA	43244 - GASOLINE	Invoice 9933/9953/9973, Feb 2 to Mar 1, 2018 City Fuel Charges	9953	497500	15-MAY-2018	NEGOTIABLE	93.08	
		CITY OF OMAHA	43244 - GASOLINE	Invoice 9933/9953/9973, Feb 2 to Mar 1, 2018 City Fuel Charges	9973	497500	15-MAY-2018	NEGOTIABLE	78.74	
									607012 - COUNTY SHERIFF TOTAL: 257.00	
									FUND 12535 - FEDERAL DRUG FORFEITURE TOTAL: 257.00	
12538 - HOSP SPEC FD	649011 - GIFT SHOP	SAMS CLUB	43611 - FOOD	SAMS FOR DCHC 2018	25-APR-2018	497519	15-MAY-2018	NEGOTIABLE	1,273.04	
		CANDY WRAPPERS INC	43611 - FOOD	DCHC FOOD FOR GIFT SHOP CANDY WRAPPER INV 1383	1383	497577	15-MAY-2018	NEGOTIABLE	102.90	
		DOUGLAS COUNTY NEBRASKA	43926 - OTHER SUPPLIES	PETTY CASH	02-MAY-2018	497625	15-MAY-2018	NEGOTIABLE	333.76	
									649011 - GIFT SHOP TOTAL: 1,709.70	
	650011 - LONG TERM CARE	DOUGLAS COUNTY NEBRASKA	43613 - FOOD SUPPLIES	PETTY CASH	02-MAY-2018	497625	15-MAY-2018	NEGOTIABLE	16.43	
									650011 - LONG TERM CARE TOTAL: 16.43	
									FUND 12538 - HOSP SPEC FD TOTAL: 1,726.13	
12539 - ESCROW LIAB	668011 - LIAB INS ESCROW	CENTER FOR MUNICIPAL SOLUTIONS	52535 - CMS ESCROW FEES	INVOICE #81679-005	81679-005	497586	15-MAY-2018	NEGOTIABLE	1,050.00	
									668011 - LIAB INS ESCROW TOTAL: 1,050.00	
									FUND 12539 - ESCROW LIAB TOTAL: 1,050.00	
12545 - DC DRUG LAW AND ENFORCEMENT AND EDUCATION	606013 - TAX STAMP	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	(4) LODGING FOR THERESIA URICH TO ATTEND CONFERENCE	30-APR-2018-7	497512	15-MAY-2018	NEGOTIABLE	492.81	
		FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	(5) LODGING FOR SANDRA CONNOLLY TO ATTEND CONFERENCE	30-APR-2018-7	497512	15-MAY-2018	NEGOTIABLE	328.54	
									606013 - TAX STAMP TOTAL: 821.35	
									FUND 12545 - DC DRUG LAW AND ENFORCEMENT	

									AND EDUCATION TOTAL: 821.35
12581 - INVENTORY	000000 - UNSPECIFIED	SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	RUBBER GLOVES LARGE #298-9 SUPPLYWORKS	437245087	100000444	15-MAY- 2018	NEGOTIABLE	27.60
		SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	POLY BAGS REN 13312-CA 33X40 MINIMUM .65 ML. CLEAR 125/CS SUPPLYWORKS	437245087	100000444	15-MAY- 2018	NEGOTIABLE	310.60
		SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	LAUNDRY SOAP REN05648-UA SUPPLYWORKS	437245087	100000444	15-MAY- 2018	NEGOTIABLE	154.89
		SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	BLACK BUFFING 12" PAD 5/CS	436424782	100000444	15-MAY- 2018	NEGOTIABLE	15.40
		PAYLESS OFFICE PRODUCTS INC	21175 - INVENTORY A/P ACCRUALS	CUTLERY HVY.WT. WRAP 250/CS SPOON, KNIFE, FORK PAYLESS	2935179-0	100000454	15-MAY- 2018	NEGOTIABLE	159.60
		PAYLESS OFFICE PRODUCTS INC	21175 - INVENTORY A/P ACCRUALS	TOILET TISSUE 1000 SHEETS, 1 PLY, 96/RL/CS PAYLESS	2935179-1	100000454	15-MAY- 2018	NEGOTIABLE	1,584.50
		PAYLESS OFFICE PRODUCTS INC	21175 - INVENTORY A/P ACCRUALS	TOILET TISSUE JUMBO JR. 2-PLY 9"ROLL 12/CS PAYLESS	2935179-1	100000454	15-MAY- 2018	NEGOTIABLE	590.00
		PAYLESS OFFICE PRODUCTS INC	21175 - INVENTORY A/P ACCRUALS	TOILET TISSUE JUMBO JR. 2-PLY 9"ROLL 12/CS PAYLESS	2953285-0	100000454	15-MAY- 2018	NEGOTIABLE	737.50
		CALDERON TEXTILES LLC	21175 - INVENTORY A/P ACCRUALS	BIBS, TERRY CLOTH, 18"X34" W/VELCRO CLOSURE (NO TIES OR SELF TIES) ITEM# 711-1834 MIDST	3217966	497574	15-MAY- 2018	NEGOTIABLE	332.76
		ECOLAB INC	21175 - INVENTORY A/P ACCRUALS	OASIS 146 #17708 1/2.5 GAL/CS ECOLAB	9357209	497634	15-MAY- 2018	NEGOTIABLE	515.20
		EGAN SUPPLY CO	21175 - INVENTORY A/P ACCRUALS	FACIAL TISSUE, KLEENEX, 2 PLY, 100CT/CS, 30BOX/CS EGAN	281785	497638	15-MAY- 2018	NEGOTIABLE	534.00
		FARMER BROTHERS COFFEE	21175 - INVENTORY A/P ACCRUALS	SUGAR SUB. IND. SUGAR 3000/CS 8 GRAM	67922876	497651	15-MAY- 2018	NEGOTIABLE	172.60
		FARMER BROTHERS COFFEE	21175 - INVENTORY A/P ACCRUALS	PEPPER BLK PURE GRD 1#MOISTURE RESIST.	67922876	497651	15-MAY- 2018	NEGOTIABLE	179.28
		FARMER BROTHERS COFFEE	21175 - INVENTORY A/P ACCRUALS	PAPRIKA 1# MOISTURE RESIST.	67922876	497651	15-MAY- 2018	NEGOTIABLE	68.80
		FARMER BROTHERS COFFEE	21175 - INVENTORY A/P ACCRUALS	GARLIC GRANULATED 1.5 LB.	67922876	497651	15-MAY- 2018	NEGOTIABLE	122.40
		FARMER BROTHERS COFFEE	21175 - INVENTORY A/P ACCRUALS	FOOD RELEASE 6/14 OZ HIGH YIELD PAN GUARD	67922849	497651	15-MAY- 2018	NEGOTIABLE	229.80
		FARMER BROTHERS COFFEE	21175 - INVENTORY A/P ACCRUALS	CINNAMON GROUND 16 OZ.	67922876	497651	15-MAY- 2018	NEGOTIABLE	38.16
		HOST COFFEE SERVICE INC	21175 - INVENTORY A/P ACCRUALS	REG.COFFEE SHELF-STABLE LIQUID JAVA BOLD 2/CS	1153023	497686	15-MAY- 2018	NEGOTIABLE	400.00
		INTERSTATE ALL BATTERY CENTER	21175 - INVENTORY A/P ACCRUALS	AA BATTERIES 24/PACK	192480120282	497696	15-MAY- 2018	NEGOTIABLE	93.60
		KREISERS LLC	21175 - INVENTORY A/P ACCRUALS	TUBE GASTROSTOMY 16 FR. #08741600 NESTLE KREISERS	14334089	497755	15-MAY- 2018	NEGOTIABLE	111.31
		MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	21175 - INVENTORY A/P ACCRUALS	TENA STRETCH ULTRA BRIEFS 2XL ITEM# 61390	69791994	497800	15-MAY- 2018	NEGOTIABLE	1,750.80
		MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	21175 - INVENTORY A/P ACCRUALS	TENA STRETCH ULTRA BRIEFS 3XL ITEM# 61391 32/CS	69791994	497800	15-MAY- 2018	NEGOTIABLE	206.95
		MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	21175 - INVENTORY A/P ACCRUALS	TENA STRETCH ULTRA BRIEFS LG/XLG ITEM# 67803	69791994	497800	15-MAY- 2018	NEGOTIABLE	2,055.00
		MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	21175 - INVENTORY A/P ACCRUALS	TENA STRETCH ULTRA BRIEFS MED/REG ITEM# 67802	69791994	497800	15-MAY- 2018	NEGOTIABLE	592.60
		MEDLINE INDUSTRIES INC	21175 - INVENTORY A/P ACCRUALS	CUPS PAPER SOUFFLE' 3/4 OZ #NON024215 5/M. CS. MEDLINE	1849443680	497807	15-MAY- 2018	NEGOTIABLE	466.20
		MOORE MEDICAL LLC	21175 - INVENTORY A/P ACCRUALS	GLOVES POWDERFREE VINYL #77105 MEDIUM	99874552	497834	15-MAY- 2018	NEGOTIABLE	126.00
		MOORE MEDICAL LLC	21175 - INVENTORY A/P ACCRUALS	GLOVES POWDERFREE VINYL LARGE #77106	99874552	497834	15-MAY- 2018	NEGOTIABLE	133.80
		MOORE MEDICAL LLC	21175 - INVENTORY A/P ACCRUALS	MAGELLAN SAFETY SYRINGE ITEM#8881892950 1/2 ml 29G X 1/2" INSULIN 50/BX	99874552	497834	15-MAY- 2018	NEGOTIABLE	239.20

OPC DIRECT	21175 - INVENTORY A/P ACCRUALS	PAPER BOND LTR SZ. (25% COTTON) 8/CS 20# B670 OMAHA PAPER	988257	497867	15-MAY-2018	NEGOTIABLE	99.30	
OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY A/P ACCRUALS	DISP URINELS-MALE #4472H14001 MEDICAL ACTION 50/CS O&M	2036992657	497869	15-MAY-2018	NEGOTIABLE	19.80	
OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY A/P ACCRUALS	MOISTURE BARRIER #1638324908 O & M	2036992657	497869	15-MAY-2018	NEGOTIABLE	982.16	
OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY A/P ACCRUALS	ORA SWAB SAGE(TOOTHETTES)#5594006120 100/CS W/MOUTH FRESHENER O& M	2036992657	497869	15-MAY-2018	NEGOTIABLE	700.15	
OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY A/P ACCRUALS	PERI CLEANSER #1314PW2085 MEDICHOICE ALOE VESTA 48/CS O & M	2037066000	497869	15-MAY-2018	NEGOTIABLE	2,977.63	
OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY A/P ACCRUALS	SURETEMP PROBE COVER #678305031750 05031-750	2036992657	497869	15-MAY-2018	NEGOTIABLE	228.29	
PENNER PATIENT CARE INC	21175 - INVENTORY A/P ACCRUALS	WHIRLPOOL DISINFECTANT PENNER 4/1 GAL. CS.PENNER PATIENT	0085654	497880	15-MAY-2018	NEGOTIABLE	2,820.00	
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	VEG. PLAIN POTATOES BREAKFAST CUBED FROZEN 4/5# ITEM# 50562	159023	497894	15-MAY-2018	NEGOTIABLE	235.75	
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	TURKEY BREAST & THIGH ROAST,FROZEN,OVEN READY BONELESS,NETTED,SKIN ON,NO SODIUM RESTRICTIONS	159023	497894	15-MAY-2018	NEGOTIABLE	281.61	
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	SUGAR COOKIES FROZEN 240-320/1 OZ.	159023	497894	15-MAY-2018	NEGOTIABLE	117.32	
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	RICE LONG GRAIN PARBOIL CONVERTED 2/10#CONDITION UB	159023	497894	15-MAY-2018	NEGOTIABLE	95.40	
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	PIMENTO FCY DICED UNPEEL 24/28 OZ	159023	497894	15-MAY-2018	NEGOTIABLE	79.83	
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	PICKLES KOSHER DILL CHIPS SLI-THICK 6/10(5 GAL UNACCP)	156764	497894	15-MAY-2018	NEGOTIABLE	138.20	
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	MIX MUFFIN BLUEBERRY 6/4.5# G.M.	159311	497894	15-MAY-2018	NEGOTIABLE	164.68	
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	DRINK MIX ORANGE UNSWEETENED 12/2OZ.	159311	497894	15-MAY-2018	NEGOTIABLE	898.60	
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	CORN OIL 100% 35 LB.	159023	497894	15-MAY-2018	NEGOTIABLE	445.95	
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	CHEESE AMERICAN PROCESSED PRESLICED 4/5# 160 SLICES/5#	159023	497894	15-MAY-2018	NEGOTIABLE	136.17	
STANDARD TEXTILE COMPANY INC	21175 - INVENTORY A/P ACCRUALS	50/50 cotton/poly blend CONTOUR SHEET KNITTED, FITTED BOTTOM, COLOR BONE,36"X84" 14" DROP POCKET, MUST BE SMOOTH	5937198	497934	15-MAY-2018	NEGOTIABLE	389.52	
							000000 - UNSPECIFIED TOTAL: 22,758.91	
694011 - 156TH MAPLE INV	CITY OF OMAHA	46521 - INV PURCHASE GARAGE	Invoice 9933/9953/9973, Feb 2 to Mar 1, 2018 City Fuel Charges	9933	497500	15-MAY-2018	NEGOTIABLE	1,199.43
	CITY OF OMAHA	46521 - INV PURCHASE GARAGE	Invoice 9933/9953/9973, Feb 2 to Mar 1, 2018 City Fuel Charges	9953	497500	15-MAY-2018	NEGOTIABLE	1,310.72
	CITY OF OMAHA	46521 - INV PURCHASE GARAGE	Invoice 9933/9953/9973, Feb 2 to Mar 1, 2018 City Fuel Charges	9973	497500	15-MAY-2018	NEGOTIABLE	1,108.85
	APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 75052 ; Inv# 61-742958, -24.00 core credit invoice 61-743201 applied	61-742958	497543	15-MAY-2018	NEGOTIABLE	130.17
	APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 75052 ; Inv# 61-742958, -24.00 core credit invoice 61-743201 applied	61-743201	497543	15-MAY-2018	NEGOTIABLE	-24.00
	APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 75164 ; Inv# 61-744114	61-744114	497543	15-MAY-2018	NEGOTIABLE	50.04
	APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 75170 ; Inv# 61-744188	61-744118	497543	15-MAY-2018	NEGOTIABLE	219.14
	APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 75174 ; Inv# 61-744288	61-744288	497543	15-MAY-2018	NEGOTIABLE	8.61
	BAUER BUILT TIRE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5025823 ; Inv# 800055456	800055456	497555	15-MAY-2018	NEGOTIABLE	382.00
	BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 75154 ; Inv# 972073 = 391.40 (CORE & RETURN CREDIT INVOICE CM972073 (-360.00 CORE CREDIT AND -10.34 RETURN CREDIT) APPLIED TO LINES 2 & 4 THIS INVOICE)), 972160 = 35.70, 972222 = 36.38	CM9720743	497556	15-MAY-2018	NEGOTIABLE	-370.34
	BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 75154 ; Inv# 972073 = 391.40 (CORE & RETURN CREDIT INVOICE CM972073 (-360.00 CORE CREDIT AND -10.34 RETURN CREDIT) APPLIED TO LINES 2 & 4 THIS INVOICE)), 972160 = 35.70, 972222 = 36.38	972222	497556	15-MAY-2018	NEGOTIABLE	36.38
	BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 75154 ; Inv# 972073 = 391.40 (CORE & RETURN CREDIT INVOICE CM972073 (-360.00 CORE CREDIT AND -10.34 RETURN CREDIT) APPLIED TO LINES 2 & 4 THIS INVOICE)), 972160 = 35.70, 972222 = 36.38	972160	497556	15-MAY-2018	NEGOTIABLE	35.70
	BAXTER FORD	46521 - INV PURCHASE	FASTER-ORD# 75154 ; Inv# 972073 = 391.40 (CORE & RETURN CREDIT INVOICE CM972073 (-360.00 CORE	9720743	497556	15-MAY-	NEGOTIABLE	761.74

	GARAGE	CREDIT AND -10.34 RETURN CREDIT) APPLIED TO LINES 2 & 4 THIS INVOICE)), 972160 = 35.70, 972222 = 36.38			2018		
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 75112 ; Inv# 971771, -50.00 CORE CREDIT INVOICE CM971771 APPLIED	CM971771	497556	15-MAY-2018	NEGOTIABLE	-50.00
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 75112 ; Inv# 971771, -50.00 CORE CREDIT INVOICE CM971771 APPLIED	971771	497556	15-MAY-2018	NEGOTIABLE	100.43
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 75080 ; Inv# 971628	971628	497556	15-MAY-2018	NEGOTIABLE	715.77
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 75057 ; Inv# 971354 = 14.08, 971422 = 39.15 (-69.71 RETURN CREDIT INVOICE CM971422 APLLIED)	CM971422	497556	15-MAY-2018	NEGOTIABLE	-69.71
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 75057 ; Inv# 971354 = 14.08, 971422 = 39.15 (-69.71 RETURN CREDIT INVOICE CM971422 APLLIED)	971422	497556	15-MAY-2018	NEGOTIABLE	108.86
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 75057 ; Inv# 971354 = 14.08, 971422 = 39.15 (-69.71 RETURN CREDIT INVOICE CM971422 APLLIED)	971354	497556	15-MAY-2018	NEGOTIABLE	14.08
CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 75156 ; Inv# 2516089 = 596.48, 2516127 =10.75	2516089	497604	15-MAY-2018	NEGOTIABLE	596.48
CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 75156 ; Inv# 2516089 = 596.48, 2516127 =10.75	2516127	497604	15-MAY-2018	NEGOTIABLE	10.75
CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 75179 ; Inv# 2516208	2516208	497604	15-MAY-2018	NEGOTIABLE	101.64
FACTORY MOTOR PARTS COMPANY	46521 - INV PURCHASE GARAGE	FASTER-ORD# 75051 ; Inv# 78-239599, -84.00CORE CREDIT INVOICE 78-239662 APPLIED	78-239599	497649	15-MAY-2018	NEGOTIABLE	283.50
FACTORY MOTOR PARTS COMPANY	46521 - INV PURCHASE GARAGE	FASTER-ORD# 75051 ; Inv# 78-239599, -84.00CORE CREDIT INVOICE 78-239662 APPLIED	78-239662	497649	15-MAY-2018	NEGOTIABLE	-84.00
FERRELLGAS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 74926 ; Inv# 1100940660	1100940660	497653	15-MAY-2018	NEGOTIABLE	31.00
GCR TIRES & SERVICE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 75119 ; Inv# 500-93721	500-9721	497663	15-MAY-2018	NEGOTIABLE	332.44
HARTS AUTO SUPPLY	46521 - INV PURCHASE GARAGE	FASTER-ORD# 75087 ; Inv# 37508	37508	497675	15-MAY-2018	NEGOTIABLE	452.00
HOTSY EQUIPMENT COMPANY	46521 - INV PURCHASE GARAGE	FASTER-ORD# 75135 ; Inv# 284775	284775	497687	15-MAY-2018	NEGOTIABLE	619.57
INLAND TRUCK PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 75178 ; Inv# IN-053736, = 39.14, FAXED COPY INVOICE IN-053782 = 39.14	IN-053782	497695	15-MAY-2018	NEGOTIABLE	39.14
INLAND TRUCK PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 75178 ; Inv# IN-053736, = 39.14, FAXED COPY INVOICE IN-053782 = 39.14	IN-053736	497695	15-MAY-2018	NEGOTIABLE	39.14
INTERSTATE BATTERIES OF OMAHA	46521 - INV PURCHASE GARAGE	FASTER-ORD# 75125 ; Inv# 81045140	81045140	497697	15-MAY-2018	NEGOTIABLE	208.72
INTERSTATE BATTERIES OF OMAHA	46521 - INV PURCHASE GARAGE	FASTER-ORD# 75181 ; Inv# 81045255	81045255	497697	15-MAY-2018	NEGOTIABLE	417.44
JACKS UNIFORMS & EQUIPMENT	46521 - INV PURCHASE GARAGE	INVOICE 73320-S079, NEW LAW ENFORCEMENT VEHICLE PARTS	73320-S079	497699	15-MAY-2018	NEGOTIABLE	3,260.44
JACKS UNIFORMS & EQUIPMENT	46521 - INV PURCHASE GARAGE	INVOICE 73320-S075, NEW LAW ENFORCEMENT VEHICLE PARTS	73320-S075	497699	15-MAY-2018	NEGOTIABLE	2,299.54
JACKS UNIFORMS & EQUIPMENT	46521 - INV PURCHASE GARAGE	INVOICE 73320-S057, NEW LAW ENFORCEMENT VEHICLE PARTS	73320-S057	497699	15-MAY-2018	NEGOTIABLE	1,848.59
JACKS UNIFORMS & EQUIPMENT	46521 - INV PURCHASE GARAGE	INVOICE 73320-S053, NEW LAW ENFORCEMENT VEHICLE PARTS	73320-S053	497699	15-MAY-2018	NEGOTIABLE	2,299.54
JACKS UNIFORMS & EQUIPMENT	46521 - INV PURCHASE GARAGE	INVOICE 73320-S038, NEW LAW ENFORCEMENT VEHICLE PARTS	73320-S038	497699	15-MAY-2018	NEGOTIABLE	2,299.54
JACKS UNIFORMS & EQUIPMENT	46521 - INV PURCHASE GARAGE	INVOICE 73320-S022, NEW LAW ENFORCEMENT VEHICLE PARTS	73320-S022	497699	15-MAY-2018	NEGOTIABLE	2,300.49
JACKS UNIFORMS & EQUIPMENT	46521 - INV PURCHASE GARAGE	INVOICE 73320-S021, NEW LAW ENFORCEMENT VEHICLE PARTS	73320-S021	497699	15-MAY-2018	NEGOTIABLE	2,299.54
JACKS UNIFORMS & EQUIPMENT	46521 - INV PURCHASE GARAGE	INVOICE 73320-S017, NEW LAW ENFORCEMENT VEHICLE PARTS	73320-S017	497699	15-MAY-2018	NEGOTIABLE	1,848.59
NEWCO TRUCK PARTS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 74939 ; Inv# 109421 = 19.95, 109480 = 74.70	109421	497848	15-MAY-2018	NEGOTIABLE	19.95
NEWCO TRUCK PARTS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 74939 ; Inv# 109421 = 19.95, 109480 = 74.70	109480	497848	15-MAY-2018	NEGOTIABLE	74.70
NEWCO TRUCK	46521 - INV PURCHASE	FASTER-ORD# 75009 ; Inv# 109418	109418	497848	15-MAY-	NEGOTIABLE	94.16

		PARTS INC	GARAGE				2018		
		SAPP BROS INC	46521 - INV PURCHASE GARAGE	FASTER ORDER 74633, INVOICE 22486208, 01401, 548 QUARTS HYDRAULIC OIL	22486208.	497909	15-MAY-2018	NEGOTIABLE	1,119.29
		SAPP BROS INC	46521 - INV PURCHASE GARAGE	FASTER ORDER 74633, INVOICE 22488141, 01106, 480 QUARTS DIESEL OIL INVOICE 22486208, 01401, 548 QUARTS HYDRAULIC OIL	22488141	497909	15-MAY-2018	NEGOTIABLE	1,263.60
									694011 - 156TH MAPLE INV TOTAL: 29,743.66
									FUND 12581 - INVENTORY TOTAL: 52,502.57
12582 - EMPLOYEE MEDICAL INS	695011 - MED INSURANCE	DISCOVERY BENEFITS	41331 - HEALTH & ACCIDENT INSURANCE	APR 2018 COMMUTER DC MED INS	0000877880-IN	100000442	15-MAY-2018	NEGOTIABLE	104.00
		DISCOVERY BENEFITS	41331 - HEALTH & ACCIDENT INSURANCE	APR 2018 FSA DC MED INS	0000877880-IN	100000442	15-MAY-2018	NEGOTIABLE	1,660.75
		BLUE CROSS BLUE SHIELD OF NEBRASKA	42239 - PROFESSIONAL FEES - OTHER	REIMB EXPENSE HEALTH & RX CLAIMS 05/02-05/08/2018 - MED INS	09-MAY-2018	100000441	15-MAY-2018	NEGOTIABLE	725,404.36
									695011 - MED INSURANCE TOTAL: 727,169.11
									FUND 12582 - EMPLOYEE MEDICAL INS TOTAL: 727,169.11
									GRAND TOTAL: 2,792,830.56