

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

Run Date: 11-MAY-18

Supplier Name	Invoice Number	Item Description	Account Description	Payment Amount
A & S CONCRETE RECYCLING INC	61756	ROCK	MAINTENANCE	9,034.60
				PAYMENT TOTAL: 9,034.60
A&D TECHNICAL SUPPLY CO INC	0000268972	Polling Place Maps	GENERAL OFFICE ELECT COMM	142.20
				PAYMENT TOTAL: 142.20
ABILITY NETWORK INC	18M-0064664	DCHC ELECTRONIC BILLING MANAGEMENT ABILITY INV 0064664	RECEIVABLES	326.55
				PAYMENT TOTAL: 326.55
ACCURATE LOCKSMITHS INC	108372	REPAIR SERVICE-ACCURATE LOCKSMITHS	CRIME LAB	85.00
				PAYMENT TOTAL: 85.00
ADAM J CARLSON	V042518MG	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	145.52
				PAYMENT TOTAL: 145.52
AE SUPPLY	21668	AE SUPPLY PLUMBING PARTS FOR COOLER @ SHERIFF (GENE) PP	PUB PROPERTY LEASING	40.00
				PAYMENT TOTAL: 40.00
ALL MAKES OFFICE EQUIPMENT CO	94717	INV. #97417 FILE BARS FOR DAVID HUBBARD (CONCILIATION COURT)	CONCILLIATION COURT	23.58
	97716	HON KEY 105E FOR RM 902 CABINET (2 EACH AT \$8.00)	GENERAL OFFICE PURCHASING	16.00
				PAYMENT TOTAL: 39.58
ALL MIDLANDS HEALTH SERVICES INC	32764	ALL MIDLANDS INV 32764 MED POOLS	2 WEST	48.00
	32750	ALL MIDLANDS INV 32750 MED POOLS	4 WEST GERIATRIC	165.00
	32750	ALL MIDLANDS INV 32750 MED POOLS	CAVANAUGH C CTR II EAST	192.00
	32756	ALL MIDLANDS INV 32756 MED POOLS	CAVANAUGH CARE CENTER I	256.00
	32760	Staffing Inv#32760	DETOX SERVICES	1,059.00
				PAYMENT TOTAL: 1,720.00
ALLEN L BROWN	V041118MG	MILEAGE REIMBURSEMENT DCHD	FOOD & DRINK ADMIN	92.65
				PAYMENT TOTAL: 92.65
ALLIED 100 LLC	914293	Laerdal Resusci Manikin Wipes	STAFF DEVELOPMENT	47.00
	914293	Philips FR/FR2/FR2+ Adult Training Electrode Pads	STAFF DEVELOPMENT	62.00

				PAYMENT TOTAL: 109.00
ALMA J DIMINICO	V042618AD	MILEAGE REIMBURSEMENT DCHD WIC	WOMEN INFANT CHILDREN (WIC)	19.62
				PAYMENT TOTAL: 19.62
ALTON E MITCHELL ATTORNEY AT LAW LLC	04-MAY-2018 CR18-4961	ATTORNEY FEES	COURT ADMIN/CLERK	100.00
	04-MAY-2018 CR18-8262	ATTORNEY FEES	COURT ADMIN/CLERK	77.50
	04-MAY-2018 CR18-8274	ATTORNEY FEES	COURT ADMIN/CLERK	197.50
				PAYMENT TOTAL: 375.00
ALUM LINE INC	336198	FREIGHT	EQUIPMENT	285.00
	336198	UB 361818 BOX DIAMOND PLATE	EQUIPMENT	420.00
	336198	UB 382430 BOX DIAMOND PLATE	EQUIPMENT	925.00
	336198	UB403032 BOX DIAMOND PLATE	EQUIPMENT	670.00
				PAYMENT TOTAL: 2,300.00
AMAZON CAPITAL SERVICES	1WQJ-KYKY-LFKO	Energizer 3V CR2032 Battery (6 count)	FOOD & DRINK ADMIN	10.28
	14N4-VHJG-FQF4	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.	GENERAL OFFICE CLRK OF DIST CRT	639.60
	13M4-G1FT-VRFF	Folgers decaf coffee filter packs	MISCELLANEOUS GENERAL	59.40
	1MQM-ML3L-JHGX	Insane: American's Criminal Treatment of Mental Illness	MISCELLANEOUS GENERAL	21.27
	1MQM-ML3L-JHGX	shipping	MISCELLANEOUS GENERAL	4.98
	1W7P-4FJ9-JHHF	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	YOUTH CENTER	68.97
				PAYMENT TOTAL: 804.50
AMBER D CECIL	27-APR-2018	MILEAGE REIMBURSEMENT DCHC	ADMITTING	273.05
				PAYMENT TOTAL: 273.05
AMERICAN MESSAGING SERVICES LLC	D3200505SE	I PSYCH 5E INPATIENT 636016	5 E-CENTER INPATIENT	82.75
	D3200497SE	A COUNTY ATTY 560012	CRIMINAL	11.61
	D3200503SE	D SHERIFF 550072	FIELD SERVICES	10.31
	D3200504SE	E HOSP HOUSEKEEPING 633017	HOUSEKEEPING	10.31
	D3200505SE	J PSYCH 636017	M.D. COST	77.90
	D3200505SE	H PSYCH OUTPATIENT 636011	OUT-PATIENT (DCH)	30.97
	D3200504SE	G HOSP PBX 633023	PBX	10.32
	D3200504SE	F HOSP PHARMACY 635015	PHARMACY	10.31
	D3200499SE	B PUBLIC PROP 507011	PUB PROPERTY LEASING	10.31
				PAYMENT TOTAL: 254.79
ANNE E TROIA PC LLO	08-MAY-2018AT032372JV160000911	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,173.25
	08-MAY-2018AT032372JV160000911	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	7.60
	08-MAY-2018AT033700JV150001364	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	282.75
	08-MAY-2018AT033700JV150001364	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.40
	08-MAY-2018AT033766JV160000195	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.26

	08-MAY-2018AT033766JV16000195	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
	08-MAY-2018AT033766JV160001409	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.24
	08-MAY-2018AT033766JV160001409	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
	08-MAY-2018AT034181JV150001573	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	08-MAY-2018AT034372JV170001613	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	513.50
	08-MAY-2018AT034372JV170001613	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.70
	08-MAY-2018AT034474JV170000915	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
	08-MAY-2018AT034474JV170000915	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	08-MAY-2018AT034567JV170001814	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	360.75
	08-MAY-2018AT034567JV170001814	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.50
	08-MAY-2018AT034729JV180000544	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	08-MAY-2018AT034729JV180000544	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.80
	08-MAY-2018AT034808JV180000058	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
	08-MAY-2018AT035167JV170000741	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	237.25
	08-MAY-2018AT035167JV170000741	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.40
				PAYMENT TOTAL: 3,492.80
ANTONETTE SCHNECKENBERGER	201822	DEPOSITION COPIES ST V GOYNES CR16-2232 - CO ATTY	CRIMINAL	75.00
				PAYMENT TOTAL: 75.00
APW AUTO VALUE	61-742958	FASTER-ORD# 75052 ; Inv# 61-742958, -24.00 core credit invoice 61-743201 applied	156TH MAPLE INV	130.17
	61-743201	FASTER-ORD# 75052 ; Inv# 61-742958, -24.00 core credit invoice 61-743201 applied	156TH MAPLE INV	-24.00
	61-744114	FASTER-ORD# 75164 ; Inv# 61-744114	156TH MAPLE INV	50.04
	61-744118	FASTER-ORD# 75170 ; Inv# 61-744188	156TH MAPLE INV	219.14
	61-744288	FASTER-ORD# 75174 ; Inv# 61-744288	156TH MAPLE INV	8.61
				PAYMENT TOTAL: 383.96
AQUA CHEM INC	00011255	POOL TEST KIT #K2006C	SANITATION ENGINEER ADMIN	108.95
	00011255	SHIPPING & HANDLING FOR REQ #253732	SANITATION ENGINEER ADMIN	7.11
				PAYMENT TOTAL: 116.06
ARTHUR L HARRIS	02-MAY-2018 GA 201892832	CLIENT AID	DIRECT CLIENT SERVICES	225.00
	02-MAY-2018 GA 201892833	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 450.00
ARTURO PEREZ ATTORNEY AT LAW	04-MAY-2018 CR16-27583	ATTORNEY FEES	COURT ADMIN/CLERK	150.00
	04-MAY-2018 CR17-31604	ATTORNEY FEES	COURT ADMIN/CLERK	105.00

	08-MAY-2018AP033040JV180000024	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	438.75
	08-MAY-2018AP033040JV180000024	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	8.40
				PAYMENT TOTAL: 702.15
ASHLEY STENBERG	VO05042018AS	MILEAGE REIMBURSEMENT DCHD	ADOLESCENT HEALTH	98.65
				PAYMENT TOTAL: 98.65
ASSOCIATED STAFFING INC	141983	Weekly DCHC HSKP Temp Staff: ASI Inv# 141983 dtd 4/11/18 \$1096.50	HOUSEKEEPING	1,096.50
	142111	Weekly DCHC HSKP Temp Staff: ASI Inv# 142111 dtd 4/18/2018 \$701.76	HOUSEKEEPING	701.76
	142236	Weekly DCHC HSKP Temp Staff: ASI Inv# 142236 dtd 4/25/2018 \$1048.99..	HOUSEKEEPING	1,048.99
	142112	Weekly DCHC Laundry Temp Staff: ASI Inv# 142112 dtd 4/18/2018 \$233.92	LAUNDRY & LINEN	233.92
				PAYMENT TOTAL: 3,081.17
AT&T	04-APR-2018	Acct #0504217240001 Long Distance Services Apr 2018	OPERATIONS COMMUNICATIONS	59.50
	16-APR-2018	Acct #0533813169001 Long Distance Services	OPERATIONS COMMUNICATIONS	48.99
				PAYMENT TOTAL: 108.49
B&H PHOTO VIDEO PRO AUDIO	140491245	1 Pkg (4per pk) RECHARGEABLE AA NIMH-HR6 (#FO70008) \$5.99 plus SHIPPING \$3.50	CENTRAL	9.49
				PAYMENT TOTAL: 9.49
BARBARA J PRINCE	08-MAY-2018BP019731JV160000399	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	4,871.75
	08-MAY-2018BP019731JV160000399	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	289.99
	08-MAY-2018BP034987JV170001536	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,030.25
	08-MAY-2018BP034987JV170001536	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	28.84
	08-MAY-2018BP035202JV140000759	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	809.25
	08-MAY-2018BP035202JV140000759	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	6.19
				PAYMENT TOTAL: 7,036.27
BARNHART PRESS	107733	Annual Report; cover-Titan 100# Dull book; Inside pgs-Titan 100# Dull book; 22.5X9, collate, score & stitch to 11X8.5 (200 copies)	ADMIN BUSINESS	1,152.00
				PAYMENT TOTAL: 1,152.00
BARTLING LAW OFFICES PC LLO	08-MAY-2018PB028933JV160000269	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	685.75
	08-MAY-2018PB031165JV109041113	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
				PAYMENT TOTAL: 945.75
BAUER BUILT TIRE	800055456	FASTER-ORD# 5025823 ; Inv# 800055456	156TH MAPLE INV	382.00
				PAYMENT TOTAL: 382.00
BAXTER FORD	971354	FASTER-ORD# 75057 ; Inv# 971354 = 14.08, 971422 = 39.15 (-69.71 RETURN CREDIT INVOICE CM971422 APLLIED)	156TH MAPLE INV	14.08

	971422	FASTER-ORD# 75057 ; Inv# 971354 = 14.08, 971422 = 39.15 (-69.71 RETURN CREDIT INVOICE CM971422 APPLIED)	156TH MAPLE INV	108.86
	971628	FASTER-ORD# 75080 ; Inv# 971628	156TH MAPLE INV	715.77
	971771	FASTER-ORD# 75112 ; Inv# 971771, -50.00 CORE CREDIT INVOICE CM971771 APPLIED	156TH MAPLE INV	100.43
	9720743	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	156TH MAPLE INV	761.74
	972160	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	156TH MAPLE INV	35.70
	972222	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	156TH MAPLE INV	36.38
	CM971422	FASTER-ORD# 75057 ; Inv# 971354 = 14.08, 971422 = 39.15 (-69.71 RETURN CREDIT INVOICE CM971422 APPLIED)	156TH MAPLE INV	-69.71
	CM971771	FASTER-ORD# 75112 ; Inv# 971771, -50.00 CORE CREDIT INVOICE CM971771 APPLIED	156TH MAPLE INV	-50.00
	CM9720743	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	156TH MAPLE INV	-370.34
				PAYMENT TOTAL: 1,282.91
BIOSYSTEMS INC	13401	BPR55 BIO PREMIER 55 GALLON DRUM	MAINTENANCE	990.00
	13401	FREIGHT	MAINTENANCE	149.00
				PAYMENT TOTAL: 1,139.00
BISHOP BUSINESS EQUIPMENT COMPANY	414497	950XL black ink item 108022	GENERAL OFFICE REG OF DEEDS	210.00
	414652	Toner for State Printer	OPERATIONS COMMUNICATIONS	91.90
				PAYMENT TOTAL: 301.90
BLUE CROSS BLUE SHIELD OF NEBRASKA	09-MAY-2018	REIMB EXPENSE HEALTH & RX CLAIMS 05/02-05/08/2018 - MED INS	MED INSURANCE	725,404.36
				PAYMENT TOTAL: 725,404.36
BMS INDUSTRIAL BAG CO	7374	GARMENT BAG - ESTIMATE # 906	ADMISSIONS DEPARTMENT	1,200.00
				PAYMENT TOTAL: 1,200.00
BOBS GRILL & CAFE	211-1	JURY MEALS DC DIST COURT	JURORS	92.27
	212-1	JURY MEALS DC DIST COURT	JURORS	73.92
				PAYMENT TOTAL: 166.19
BODY BASICS	1-165556	INVOICE 1-165556- PREVENTATIVE MAINTENANCE	ADMINISTRATION	600.00
				PAYMENT TOTAL: 600.00
BONNIE J CLARK	20-APR-2018	MILEAGE REIMBURSEMENT - ELECT COMM	GENERAL OFFICE ELECT COMM	133.69
				PAYMENT TOTAL: 133.69
BRIAN S MUNNELLY	08-MAY-2018CR173776	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,024.80
	08-MAY-2018CR173776	BRIAN S. MUNNELLY:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	0.98

				PAYMENT TOTAL: 1,025.78
BULLER FIXTURE COMPANY	330209-000	Commercial 4-Slice Toaster; Waring Model #WCT708; 1yr warranty	CAVANAUGH C CTR II WEST	179.90
	330209-000	S&H	CAVANAUGH C CTR II WEST	25.00
				PAYMENT TOTAL: 204.90
CALDERON TEXTILES LLC	3217966	BIBS, TERRY CLOTH, 18"X34" W/VELCRO CLOSURE (NO TIES OR SELF TIES) ITEM# 711-1834 MIDST	UNSPECIFIED	332.76
				PAYMENT TOTAL: 332.76
CALEA INC	INV27963	REGIST CALEA CONF WRKSHP JESSICA TURNER GRAND RAPIDS 7/25-7/28/2018 - SHERIFF	ADMIN SHERIFF	635.00
				PAYMENT TOTAL: 635.00
CANDY WRAPPERS INC	1383	DCHC FOOD FOR GIFT SHOP CANDY WRAPPER INV 1383	GIFT SHOP	102.90
				PAYMENT TOTAL: 102.90
CAPITAL CITY CONCEPTS LLC	27-APR-2018	UNION COMPARABILITY STUDIES 2018 EULA WAGE BENEFIT SURVEY PER 03 31 2018 STATEMENT	FEES & CONTRACTS	8,680.00
				PAYMENT TOTAL: 8,680.00
CAPSTONE BEHAVIORAL HEALTH	20180403	March 2018 - Capstone Behavioral Health	COMMUNITY BASED JUVENILE SRVCS AID GRANT	4,104.44
				PAYMENT TOTAL: 4,104.44
CARDINAL HEALTH INC	8001563862	Invoice #8001563862; Sealed Source Leak Test	EPA LEAD	196.00
				PAYMENT TOTAL: 196.00
CARGILLE LABORATORIES	154062	LETTER OF CERTIFICATION ITEM 88101	CRIME LAB	20.00
	154062	POSSIBLE SHIPPING	CRIME LAB	16.58
	154062	PRECISION GLASS REFRACTIVE INDEX STANDARDS (SET M-24) ITEM 34224	CRIME LAB	380.00
				PAYMENT TOTAL: 416.58
CARLSON & BURNETT LLP	08-MAY- 2018KN034562JV170000213	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	994.50
	08-MAY- 2018KN034562JV170000213	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	86.75
				PAYMENT TOTAL: 1,081.25
CATHERINE MAHERN	050918	ATTORNEY FEES	COURT COSTS DISTRICT CRT	6,500.00
				PAYMENT TOTAL: 6,500.00
CATHOLIC CHARITIES	01-MAY-2018	RENT CATHOLIC CHARITIES INV.DATED 5/1/18 FOR JUNE 2018 @ 5211 S 31ST ST SONA BLDG PP	WELFARE OFFICES	5,458.92
				PAYMENT TOTAL: 5,458.92
CENTER FOR MUNICIPAL SOLUTIONS	81679-005	INVOICE #81679-005	LIAB INS ESCROW	1,050.00

				PAYMENT TOTAL: 1,050.00
CENTER TROPHY COMPANY	70727	Retirement desk clock w/ brass engraved plate to read: Elayne Miller Thank you for 18 years of dedicated service to Douglas County	ADMINISTRATIVE DIVISION	43.00
	70727	Retirement desk clock w/ brass engraved plate to read: Mark F. Dwyer Thank you for 22 years of dedicated service to Douglas County	ADMINISTRATIVE DIVISION	43.00
				PAYMENT TOTAL: 86.00
CENTURYLINK	01-APR-2018	Acct 4023425186797 Apr 1,2018 Telephone Services	OPERATIONS COMMUNICATIONS	28,199.43
	01-APR-2018-1	Acct402D371430174 Apr 1,2018 Telephone Services	OPERATIONS COMMUNICATIONS	176.73
	01-APR-2018-2	Acct402D393843284 Apr 1,2018 Telephone Services	OPERATIONS COMMUNICATIONS	1,158.55
	01-MAR-2018-2	Telephone Services 402D371430174 Mar 1,2018	OPERATIONS COMMUNICATIONS	176.67
	04-APR-2018	Acct4024522680206 Apr 6,2018 Telephone Services	OPERATIONS COMMUNICATIONS	139.73
	16-APR-2018	Acct402Z160007 Apr 16,2018 Telephone Services	OPERATIONS COMMUNICATIONS	221.40
	25-APR-2018	Acct7123253935131 Apr 25,2018 Telephone Services	OPERATIONS COMMUNICATIONS	84.52
	25-APR-2018-1	Acct7123253936166 Apr 25,2018 Telephone Services	OPERATIONS COMMUNICATIONS	182.22
	25-APR-2018-2	Acct7123253970354 Apr 25,2018 Telephone Services	OPERATIONS COMMUNICATIONS	336.33
				PAYMENT TOTAL: 30,675.58
CHI HEALTH CLINIC	00160634-00-2	ALEAGENT CREIGHTON HEALTH DBA CHI CORRECTIONS PORTION - INV # 00160634 - 6X\$50=300	EXECUTIVE	300.00
				PAYMENT TOTAL: 300.00
CHINAZO CHRISTOPHER ODIGBO	08-MAY- 2018CO034313JV170001896	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	412.75
	08-MAY- 2018CO034320JV160000253	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.01
	08-MAY- 2018CO034320JV160001276	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	116.99
	08-MAY- 2018CO034329JV170000951	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	630.50
				PAYMENT TOTAL: 1,277.25
CHRISTINE COSTANTAKOS	08-MAY- 2018CC033783JV180000253	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	585.00
				PAYMENT TOTAL: 585.00
CHRISTOPHER C MONK	V041918YS	MILEAGE REIMBURSEMENT - DCHD	LB 692 PER CAPITA FUNDS	138.98
				PAYMENT TOTAL: 138.98
CINTAS CORPORATION	749550898	4/27/18-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	2.36
	749550899	4/27/18-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	10.98
	749550900	4/27/18-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749550901	4/27/18-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749550902	4/27/18-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	3.54
	749550903	4/27/18-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
				PAYMENT TOTAL: 19.13
CITY OF OMAHA	9933	Invoice 9933/9953/9973, Feb 2 to Mar 1, 2018 City Fuel Charges	156TH MAPLE INV	1,199.43
	9953	Invoice 9933/9953/9973, Feb 2 to Mar 1, 2018 City Fuel Charges	156TH MAPLE INV	1,310.72

	9973	Invoice 9933/9953/9973, Feb 2 to Mar 1, 2018 City Fuel Charges	156TH MAPLE INV	1,108.85
	9933	Invoice 9933/9953/9973, Feb 2 to Mar 1, 2018 City Fuel Charges	COUNTY SHERIFF	85.18
	9953	Invoice 9933/9953/9973, Feb 2 to Mar 1, 2018 City Fuel Charges	COUNTY SHERIFF	93.08
	9973	Invoice 9933/9953/9973, Feb 2 to Mar 1, 2018 City Fuel Charges	COUNTY SHERIFF	78.74
	9933	Invoice 9933/9953/9973, Feb 2 to Mar 1, 2018 City Fuel Charges	EQUIPMENT	359.82
	9953	Invoice 9933/9953/9973, Feb 2 to Mar 1, 2018 City Fuel Charges	EQUIPMENT	393.20
	9973	Invoice 9933/9953/9973, Feb 2 to Mar 1, 2018 City Fuel Charges	EQUIPMENT	332.64
	9933	Invoice 9933/9953/9973, Feb 2 to Mar 1, 2018 City Fuel Charges	GENERAL OFFICE GARAGE	1,566.62
	9953	Invoice 9933/9953/9973, Feb 2 to Mar 1, 2018 City Fuel Charges	GENERAL OFFICE GARAGE	1,712.00
	9973	Invoice 9933/9953/9973, Feb 2 to Mar 1, 2018 City Fuel Charges	GENERAL OFFICE GARAGE	1,448.33
				PAYMENT TOTAL: 9,688.61
CLARITUS	IN294534	Service Call on Hasler M3000 Inserter, Claritus ID# OM6594	ADMINISTRATIVE DIVISION	195.00
				PAYMENT TOTAL: 195.00
CLERK OF THE SUPREME COURT	A17000280	CR13-2576 ST V ENGLISH - DIST CRT	COURT COSTS DISTRICT CRT	126.00
	A17000365	CR14-2395 ST V BROWN - DIST CRT	COURT COSTS DISTRICT CRT	176.00
	A17001241	CR15-3433 ST V THOAN - DIST CRT	COURT COSTS DISTRICT CRT	126.00
	S17000327	CR16-1203 ST V HUNT - DIST CRT	COURT COSTS DISTRICT CRT	126.00
	A-17-001049	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	126.00
	6464	POSTAGE A-18-0029 & A-18-0030 TRANSCRIPTS - PUB DEF	GENERAL OFFICE PUBLIC DEFENDER	3.39
				PAYMENT TOTAL: 683.39
CLINIQA CORPORATION	107544	LEVEL 2 WHOLE BLOOD CONTROL 6-5ML VIALS ITEM 93212	CRIME LAB	194.25
	107544	POSSIBLE SHIPPING	CRIME LAB	62.00
				PAYMENT TOTAL: 256.25
COMMUNICATIONS PRODUCTS & SERVICES INC	16998	Invoice #16998; Program Corrine's phone to Tracy's	MOTOR VEHICLE DIVISION	50.00
				PAYMENT TOTAL: 50.00
CONCORD MEDIATION CENTER	1826	Concord Mediation - Q1 & Q2	COMMUNITY BASED JUVENILE SRVCS AID GRANT	3,862.50
				PAYMENT TOTAL: 3,862.50
CONSERV FLAG COMPANY	243509A	AMERICAN FLAG 6' X 10' NYLON/POLY	MAINTENANCE	299.34
				PAYMENT TOTAL: 299.34
CONSOLIDATED MANAGEMENT CO	214116	4/19/18-4/25/18-MEALS AT NLETC-CONSOLIDATED MGT	TRAINING SHERIFF	63.40
				PAYMENT TOTAL: 63.40
CONTRYMAN LAW AND MEDIATION LLC	08-MAY- 2018KC034992JV170001637	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	08-MAY- 2018KC034996JV160000109	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.93
	08-MAY- 2018KC034996JV160001536	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	300.16

	08-MAY-2018KC034996JV170001137	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	300.16
	08-MAY-2018KC034999JV150002217	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	344.50
	08-MAY-2018KC035001JV140000076	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	630.50
	08-MAY-2018KC035002JV170001451	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	08-MAY-2018KC035004JV160000365	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	08-MAY-2018KC035007JV160002012	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	08-MAY-2018KC035008JV110000036	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	302.25
				PAYMENT TOTAL: 2,814.50
CORNHUSKER INTERNATIONAL TRUCKS INC	2516089	FASTER-ORD# 75156 ; Inv# 2516089 = 596.48, 2516127 =10.75	156TH MAPLE INV	596.48
	2516127	FASTER-ORD# 75156 ; Inv# 2516089 = 596.48, 2516127 =10.75	156TH MAPLE INV	10.75
	2516208	FASTER-ORD# 75179 ; Inv# 2516208	156TH MAPLE INV	101.64
				PAYMENT TOTAL: 708.87
COVERTTRACK GROUP INC	27219	6/28/18-6/27/19-RENEWAL UPDATES & ANNUAL SUBSCRIPTION-COVERTTRACK	INVESTIGATIONS	1,200.00
				PAYMENT TOTAL: 1,200.00
DAILY RECORD	112279	CI18-2152 TREJO V SAME - DIST CRT	COURT COSTS DISTRICT CRT	56.02
	112314	CI18-1794 PLATER V SAME - DIST CRT	COURT COSTS DISTRICT CRT	56.02
	112015	The Daily Record; April Quarterly Meeting Notice; Invoice # 112015; Date: 4/11/2018	VETERANS SERVICE	14.30
				PAYMENT TOTAL: 126.34
DANA ENTERPRISES	200	Encumber - Pick Up and Delivery of Election Materials to Storage Site	GENERAL OFFICE ELECT COMM	450.00
				PAYMENT TOTAL: 450.00
DAVIS INSURANCE AGENCY INC	11598	63633940N NOTARY BOND JAMES FLESHM	RISK INSURANCE	40.00
				PAYMENT TOTAL: 40.00
DEBORA G FAGA	10-APR-2018	TRAVEL REIMBRSMT CONVENING CONF AUSTIN 4/2-4/6/2018 - JUV JUST COLLECT	JUVENILE JUSTICE COLLECTIVE IMPACT	132.09
	30-MAR-2018	MILEAGE REPORT MARCH 2018 - JUV JUST COLLECT	JUVENILE JUSTICE COLLECTIVE IMPACT	105.73
				PAYMENT TOTAL: 237.82
DEBORAH D CUNNINGHAM	08-MAY-2018CR17206	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,196.00
	08-MAY-2018CR17206	DEBORAH D. CUNNINGHAM:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	29.60
	08-MAY-2018CR174173	ATTORNEY FEES	COURT COSTS DISTRICT CRT	856.00
	08-MAY-2018CR174173	DEBORAH D. CUNNINGHAM:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	15.00
				PAYMENT TOTAL: 2,096.60
DELL MARKETING LP	10234353829	LOGITECH MK520 PART # 920-002553 KEYBOARD/MOUSE	DESIGN & SURVEY	35.99
				PAYMENT TOTAL: 35.99

DELORES MEYERS	02-MAY-2018 GA 201892822	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
DISCOVERY BENEFITS	0000877880-IN	APR 2018 COMMUTER DC MED INS	MED INSURANCE	104.00
	0000877880-IN	APR 2018 FSA DC MED INS	MED INSURANCE	1,660.75
				PAYMENT TOTAL: 1,764.75
DONS PIONEER UNIFORM	62315	CORRECTIONS OFFICER SILVER BADGE STARTING AT NUMBER 800	EXECUTIVE	4,499.25
				PAYMENT TOTAL: 4,499.25
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	04-MAY-2018 CR17-5865	ATTORNEY FEES	COURT ADMIN/CLERK	150.00
	04-MAY-2018 CR17-9166	ATTORNEY FEES	COURT ADMIN/CLERK	100.00
	04-MAY-2018 CR16-26667	ATTORNEY FEES	COURT ADMIN/CLERK	150.00
	08-MAY-2018CR162722	ATTORNEY FEES	COURT COSTS DISTRICT CRT	328.00
	08-MAY-2018CR171460	ATTORNEY FEES	COURT COSTS DISTRICT CRT	496.00
	08-MAY-2018CR172752	ATTORNEY FEES	COURT COSTS DISTRICT CRT	320.00
	08-MAY- 2018MH033148JV160000607	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	48.75
	08-MAY- 2018MH034083JV160001997	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
	08-MAY- 2018MH034153JV160000606	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	08-MAY- 2018MH034233JV180000405	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
				PAYMENT TOTAL: 1,921.00
DOT COMM	149495	DCHC MPS USAGE AND INK DOT COM INV 149495	2 WEST	572.28
	149495	DCHC MPS USAGE AND INK DOT COM INV 149495	3 CENTER GERIATRIC	35.00
	149495	DCHC MPS USAGE AND INK DOT COM INV 149495	3 WEST GERIATRIC	35.00
	149495	DCHC MPS USAGE AND INK DOT COM INV 149495	4 EAST	35.00
	149495	DCHC MPS USAGE AND INK DOT COM INV 149495	4 WEST GERIATRIC	71.00
	145869	Balance due for PO#230061	ACCOUNTING DIVISION	9,120.00
	149495	DCHC MPS USAGE AND INK DOT COM INV 149495	ADMIN DIETARY	43.45
	149495	DCHC MPS USAGE AND INK DOT COM INV 149495	ADMIN FISCAL SERVICES	428.30
	149495	DCHC MPS USAGE AND INK DOT COM INV 149495	ADMIN HEALTH CENTER	198.34
	149760	DCHC DOT COMM CB INV 149760 / 149763 / HANSBOROUGH-JACOBS SALARY	ADMIN HEALTH CENTER	13,005.25
	149763	DCHC DOT COMM CB INV 149760 / 149763 / HANSBOROUGH-JACOBS SALARY	ADMIN HEALTH CENTER	9,512.35
	149794	DODT COMM CB INV 149794 TOSHIBA PROP TAX	ADMIN HEALTH CENTER	49.13
	149495	DCHC MPS USAGE AND INK DOT COM INV 149495	ADMIN MEDICAL	1,633.20
	149794	DODT COMM CB INV 149794 TOSHIBA PROP TAX	ADMIN MEDICAL	93.46
	150126	Invoice # 150126 Customer # 96738 Chargeback -Bishops HP LaserJet -Color Printer	ADMINISTRATION POOR RELIEF	400.00
	150274	Invoice # 150274 Customer # 96738 Chargeback -Toshiba	ADMINISTRATION POOR RELIEF	117.00
	150426	Invoice # 150426 Customer # 96738 Monthly Support Services APRIL 2018	ADMINISTRATION POOR RELIEF	10,792.92
	149495	DCHC MPS USAGE AND INK DOT COM INV 149495	ADMITTING	483.86
	149495	DCHC MPS USAGE AND INK DOT COM INV 149495	CAVANAUGH CARE CENTER I	105.00
	149480	INV 149480-QUOTE #80023-FIRST QUARTER 2018 PRINT MGMT USAGE & CARTRIDGES	CENTRAL	1,858.81

150278	INV 150278-QUOTE #MPS80125 FIRST QUARTER LEASE ON COPY MACHINES AT CENTRAL & 8303 SPRING	CENTRAL	1,020.00
150122	CMHC ENCUMBERED 2017 EHR	CMHC ADMINISTRATION	32,997.90
150428	April 2018 monthly services	CMHC ADMINISTRATION	14,147.42
148989	INVOICE 148989- MARCH COX	CORRECTIONS INMATE BENEFIT ACCOUNT	63.00
149484	INV. 401215,402065,402832,403383,403518,405679,405709,406479,407049,407964,407965,408222,408813,410557 - TONER	COURT ADMIN/CLERK	1,766.62
149484	INV. 401911,402757,403400,404690,406412,406749,407843,408239,409815,410416 - TONER	COURT ADMIN/CLERK	1,323.00
149484	INV. 401916,402756,405525,406346,406347,407136,408814 - TONER	COURT ADMIN/CLERK	1,368.49
149484	INV. 402288,,403401,404594,406030,406992,107842,409702,410159,410439 - TONER	COURT ADMIN/CLERK	1,866.66
149484	INV. 410833 - CB QUOTE #MPS80059 - BISHOP BUSINESS - 2018Q1	COURT ADMIN/CLERK	318.15
150128	CB CAP50006 TEKSYS INV#MX06593475 JAVA FRAMEWRK CONSOLIDATION & UPGRADE SVCS APRIL 2018 - ADMIN	DOUGLAS COUNTY TECHNOLOGY LB14	3,440.00
150130	CB REO70147 ST OF NE-OCIO INV# 10008919 ALERT SENSE EMERG MGMT SOFTWARE MARCH 2018 - ADMIN - ADMIN	DOUGLAS COUNTY TECHNOLOGY LB14	440.88
150127	CB 2529 FORSYTHE INV# 629194 EQMT LEASE 6/01-6/30/2018 - ADMIN	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	9,103.65
150129	CB CAP50010 INTEGRATION PARTNERS INV# P0033127 CAPITOL PURCHASES 2ND CORE CUSTOMIZED - ADMIN	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	116.50
149495	DCHC MPS USAGE AND INK DOT COM INV 149495	ENTITLEMENT	39.00
149486	DOT.COMM invoice 149486 for Bishop Printing Services \$105.30 (42292)	GENERAL OFFICE	105.30
150275	VARIOUS DOTCOMM CHARGEBACKS	GENERAL OFFICE ADMIN	204.00
150276	VARIOUS DOTCOMM CHARGEBACKS	GENERAL OFFICE ADMIN	834.00
150277	VARIOUS DOTCOMM CHARGEBACKS	GENERAL OFFICE ADMIN	195.00
150282	2015 ENCUMBRANCE - DOT.Comm	GENERAL OFFICE ASSESSOR	1,020.00
150120	OFFICE STANDARD 2016 LICENSE	GENERAL OFFICE CIVIL SER	240.36
150121	chargeback quote. otc 61771. Invoice 10232887260. Access license for anita morse	GENERAL OFFICE CIVIL SER	126.38
149767	Invoice #149767 DOTComm - Property Tax	GENERAL OFFICE ELECT COMM	199.77
150268	Invoice #150268 DOTComm - Toshiba Lease Agreement	GENERAL OFFICE ELECT COMM	861.00
149788	Toshiba Property Tax inv#149788/customer #97187	GENERAL OFFICE EXT SERVICE	235.25
149489	Inv. 149489 CB Quote #2919 Bishops maintenance contract Q1	GENERAL OFFICE PUBLIC DEFENDER	2,736.13
149495	DCHC MPS USAGE AND INK DOT COM INV 149495	HOUSEKEEPING	63.14
149794	DODT COMM CB INV 149794 TOSHIBA PROP TAX	HOUSEKEEPING	46.68
149472	Inv.-149472 Date-04/11/2018 CB Quote#3046 Bishop Inv#410852 2018 Q1 Usage	JUVENILE ASSESSMENT CENTER	189.88
149768	Inv.-149768 Date-4/17/2018 CB Quote#MPS80027 Inv#352119481-2017 Property Tax	JUVENILE ASSESSMENT CENTER	127.03
150269	Inv.-150269 Date-04/25/2018 CB Quote#MPS80027-Toshiba-INV#354394132 2018@1 Lease	JUVENILE ASSESSMENT CENTER	795.00
149473	CB QUOTE#MPS80073 - BISHOP - INV# 410854 - 2018 Q1	JUVENILE COURT PROBATION	1,120.32
149495	DCHC MPS USAGE AND INK DOT COM INV 149495	MEDICAL RECORDS	264.84
149495	DCHC MPS USAGE AND INK DOT COM INV 149495	MRSA - ONE WEST	440.70
149495	DCHC MPS USAGE AND INK DOT COM INV 149495	PATIENT TRAY SERV	188.00
149495	DCHC MPS USAGE AND INK DOT COM INV 149495	PAYROLL HEALTH CENTER	40.96
149794	DODT COMM CB INV 149794 TOSHIBA PROP TAX	PAYROLL HEALTH CENTER	93.46
149495	DCHC MPS USAGE AND INK DOT COM INV 149495	PBX	60.79
149495	DCHC MPS USAGE AND INK DOT COM INV 149495	PHARMACY	547.20
150298	DOTCOMM CHARGEBACK TOSHIBA QUOTE MPS80082 (2017Q2) INV.150298 DATED 4/25/18	PUB PROPERTY LEASING	576.00
149453	DCHC DOT COM CB INV 149453 DATA PULL FOR D WHITAKER	RECEIVABLES	210.00
149495	DCHC MPS USAGE AND INK DOT COM INV 149495	RECEIVABLES	163.81
149794	DODT COMM CB INV 149794 TOSHIBA PROP TAX	RECEIVABLES	93.46

	149474	DotComm- Managed print servicesAgreement	RECORDS IMAGING	48.75
	149495	DCHC MPS USAGE AND INK DOT COM INV 149495	RECREATIONAL THERAPY	242.00
	149495	DCHC MPS USAGE AND INK DOT COM INV 149495	SECURITY	264.20
	149495	DCHC MPS USAGE AND INK DOT COM INV 149495	SOCIAL SERVICES	78.00
	149496	DCHC DTO COMM CB INV 149496 GABEHART PRINTER	SOCIAL SERVICES	200.00
	149495	DCHC MPS USAGE AND INK DOT COM INV 149495	STAFF DEVELOPMENT	154.90
	149794	DODT COMM CB INV 149794 TOSHIBA PROP TAX	STAFF DEVELOPMENT	93.46
	149495	DCHC MPS USAGE AND INK DOT COM INV 149495	STAFF SERVICES	1,162.72
	149794	DODT COMM CB INV 149794 TOSHIBA PROP TAX	STAFF SERVICES	572.45
	150135	150135;CB Quote OTC61726 System Innovators, iNovah upgrade from 2.46 to 2.60/50% of service fees due upon execution of contract	SYSTEMS DIVISION	11,180.00
	150300	150300-CB Quote MPS80113-TOSHIBA INV 354394132 QTR 1 2018 lease payment	SYSTEMS DIVISION	327.00
	150301	150301-CB Quote MPS 80114-TOSHIBA INV 354394132 QTR 1 2018 lease payment	SYSTEMS DIVISION	285.00
	150436	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.	SYSTEMS DIVISION	19,139.89
	149477	DOT.COMM; CB Quote# MPS80095 - Bishop - 2018Q1 Usage; Invoice # 149477; Date: 11-APR-18	VETERANS SERVICE	54.38
	150427	DOT.COMM; April 2018 Monthly Services; Invoice # 150427; Date: 27-APR-18	VETERANS SERVICE	1,857.49
				PAYMENT TOTAL: 164,039.32
DOUGLAS COUNTY NEBRASKA	236914	New Vehicles Tire/Title	GENERAL OFFICE GARAGE	15.00
	236915	New Vehicles Tire/Title	GENERAL OFFICE GARAGE	15.00
	236916	New Vehicles Tire/Title	GENERAL OFFICE GARAGE	15.00
	236917	New Vehicles Tire/Title	GENERAL OFFICE GARAGE	15.00
	236918	New Vehicles Tire/Title	GENERAL OFFICE GARAGE	15.00
	236983	New Vehicles Tire/Title	GENERAL OFFICE GARAGE	15.00
	236985	New Vehicles Tire/Title	GENERAL OFFICE GARAGE	15.00
	25-APR-2018-2	PETTY CASH REIMBURSEMENT DCHC	ADMIN FISCAL SERVICES	18.18
	25-APR-2018-2	PETTY CASH REIMBURSEMENT DCHC	CAVANAUGH CARE CENTER I	19.25
	25-APR-2018-2	PETTY CASH REIMBURSEMENT DCHC	CMHC RECREATION	51.70
	25-APR-2018-2	PETTY CASH REIMBURSEMENT DCHC	DETOX SERVICES	10.59
	25-APR-2018-2	PETTY CASH REIMBURSEMENT DCHC	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	26.50
	25-APR-2018-2	PETTY CASH REIMBURSEMENT DCHC	MENTAL HEALTH DIVERSION	64.20
	25-APR-2018-2	PETTY CASH REIMBURSEMENT DCHC	OUT-PATIENT (DCH)	92.06
	25-APR-2018-2	PETTY CASH REIMBURSEMENT DCHC	RECREATIONAL THERAPY	546.86
	25-APR-2018-2	PETTY CASH REIMBURSEMENT DCHC	STAFF DEVELOPMENT	36.53
	25-APR-2018-2	PETTY CASH REIMBURSEMENT DCHC	VOLUNTEER SERVICES	72.02
	1318967	New Vehicles Tire/Title	GENERAL OFFICE GARAGE	15.00
	02-MAY-2018	PETTY CASH	GIFT SHOP	333.76
	02-MAY-2018	PETTY CASH	LONG TERM CARE	16.43
	37764	PHARMACY - JANUARY 2018	EXECUTIVE	66.05
	37852	PHARMACY - FEBRUARY 2018	EXECUTIVE	66.05
	10-APR-2018	GASOLINE FOR TRAVEL - ENG	DESIGN & SURVEY	25.00
	18-APR-2018	CERTIFIED COPIES CI18-1472 CO V SIMPSON - ENG	DESIGN & SURVEY	1.25
	06-APR-2018-1	PARKING 4/5/18 & 4/6/18 CAPITAL MARRIOTT - ENG	ENGINEER	21.00
	08-MAR-2018	REPAIR PARTS THREADED ROD - ENG	MAINTENANCE	6.00
				PAYMENT TOTAL:

				1,593.43
DOUGLAS COUNTY POST GAZETTE	20180410-468	Public Notices Post Gazette 582015	NOXIOUS WEED CONTROL	453.00
				PAYMENT TOTAL: 453.00
DOUGLAS TRADE SERVICE & CREMATORY INC	04-MAY-2018 GA 201892870	CLIENT AID	DIRECT CLIENT SERVICES	199.00
	04-MAY-2018 GA 201892871	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				PAYMENT TOTAL: 398.00
DREW LAW FIRM PC LLO	08-MAY-2018KT034476JV160000385	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	51.98
	08-MAY-2018KT034476JV160000387	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.01
	08-MAY-2018KT034476JV160000397	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.01
				PAYMENT TOTAL: 156.00
DURHAM STAFFING SOLUTIONS	4168	INV #4168 TEMPORARY STAFFING 04/16/18 TO 04/20/18	ADOLESCENT HEALTH	704.00
	4168	INV #4168 TEMPORARY STAFFING 04/16/18 TO 04/20/18	EPA LEAD	704.00
				PAYMENT TOTAL: 1,408.00
ECOLAB INC	9357209	OASIS 146 #17708 1/2.5 GAL/CS ECOLAB	UNSPECIFIED	515.20
				PAYMENT TOTAL: 515.20
ED DALE PROPERTIES	4204	11 OF 12 B/Y RENT/TRASH 4937 S 24TH ST	OUTSIDE OFFICE EXPENSE	5,500.00
	4205	11 OF 12 B/Y RENT/TRASH 4937 S 24TH ST	OUTSIDE OFFICE EXPENSE	50.00
	4203	RENT ED DALE INV.4203 DATED 5/1/18 FOR JUNE RENT @ 4927 S 24TH ST PP	WELFARE OFFICES	4,500.00
				PAYMENT TOTAL: 10,050.00
EGAN SUPPLY CO	280744	#MO-3G0055HSG; Mosquito 3-Gallon, 55 PSI, Heated Spotter includes 8' Sol/Vac Hose and 4" Hand Tool	HOUSEKEEPING	795.77
	280744	ESTIMATE OF POSSIBLE DELIVERY OR FUEL SURCHARGE FOR THE SPOTTER	HOUSEKEEPING	4.00
	282355	Bucket Clean Mop 6G Orange 3 per case Lid Nexgen SS	HOUSEKEEPING	78.12
	281785	FACIAL TISSUE, KLEENEX, 2 PLY, 100CT/CS, 30BOX/CS EGAN	UNSPECIFIED	534.00
				PAYMENT TOTAL: 1,411.89
ELECTION SYSTEMS & SOFTWARE INC	1038602	Ballot Paper	GENERAL OFFICE ELECT COMM	5,953.90
	1038602	Encumber - Ballot Paper	GENERAL OFFICE ELECT COMM	14,573.60
				PAYMENT TOTAL: 20,527.50
ELIZABETH C STEINHOFF	V042318AD	MILEAGE REIMBURSEMENT - DCHC	WIC NUTRITION SERVICES	4.36
				PAYMENT TOTAL: 4.36
ELIZABETH M RHODES	V042518MG	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	67.04
				PAYMENT TOTAL: 67.04
EMC RISK SERVICES LLC	03-MAY-2018	RISK SERVICES	RISK INSURANCE	2,113.00
	03-MAY-2018-1	RISK SERVICES	RISK INSURANCE	187.00

	11874	RISK SERVICES	RISK INSURANCE	6,225.00
				PAYMENT TOTAL: 8,525.00
ERICA M COLBERT	VC042318EC	MILEAGE REIMBURSEMENT DCHD	AIR POLLUTION 105 FUNDS	15.81
				PAYMENT TOTAL: 15.81
FACTORY MOTOR PARTS COMPANY	78-239599	FASTER-ORD# 75051 ; Inv# 78-239599, -84.00CORE CREDIT INVOICE 78-239662 APPLIED	156TH MAPLE INV	283.50
	78-239662	FASTER-ORD# 75051 ; Inv# 78-239599, -84.00CORE CREDIT INVOICE 78-239662 APPLIED	156TH MAPLE INV	-84.00
				PAYMENT TOTAL: 199.50
FAMILY AND JUVENILE LAW ANITA L MAYO PC LLO	08-MAY- 2018AM030895JV170001452	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	484.25
				PAYMENT TOTAL: 484.25
FARMER BROTHERS COFFEE	67922849	FOOD RELEASE 6/14 OZ HIGH YIELD PAN GUARD	UNSPECIFIED	229.80
	67922876	CINNAMON GROUND 16 OZ.	UNSPECIFIED	38.16
	67922876	GARLIC GRANULATED 1.5 LB.	UNSPECIFIED	122.40
	67922876	PAPRIKA 1# MOISTURE RESIST.	UNSPECIFIED	68.80
	67922876	PEPPER BLK PURE GRD 1#MOISTURE RESIST.	UNSPECIFIED	179.28
	67922876	SUGAR SUB. IND. SUGAR 3000/CS 8 GRAM	UNSPECIFIED	172.60
				PAYMENT TOTAL: 811.04
FELSBURG HOLT & ULLEVIG INC	21657	Printing & Design of Educational Materials FHU 582032	2015 STORMWATER MANAGEMENT PLAN GRANT	1,941.26
				PAYMENT TOTAL: 1,941.26
FERRELLGAS	1100940660	FASTER-ORD# 74926 ; Inv# 1100940660	156TH MAPLE INV	31.00
				PAYMENT TOTAL: 31.00
FIREGUARD INC	0000136214	FireGuard - 136214, Elevator Insp	SAFETY	114.00
	0000136215	FireGuard - 136215, Churn Test	SAFETY	114.00
	0000136285	Fire Guard - 136285, FE Inspections	SAFETY	296.00
				PAYMENT TOTAL: 524.00
FIRESRING PRINT INC	325359	Invoice #325359 Firespring - Early Voting Envelopes	GENERAL OFFICE ELECT COMM	2,684.92
	326190	Invoice #326190 Firespring - Acknowledgement Cards	GENERAL OFFICE ELECT COMM	301.27
	326398	Invoice #326398 Firespring - #10 Window Envelopes	GENERAL OFFICE ELECT COMM	194.71
				PAYMENT TOTAL: 3,180.90
FIRST MANAGEMENT INC	025757	RENT FMI INV.025757 FOR JUNE 2018 RENT @ THE CENTER MALL PP	PUB PROPERTY LEASING	7,348.27
				PAYMENT TOTAL: 7,348.27
FIRST NATIONAL BANK OF OMAHA	30-APR-2018-5	(1) Visa Statement	ADMIN ENVIRONMENTAL SERVICES	450.00
	30-APR-2018-5	(2) Visa Statement	ADMIN ENVIRONMENTAL SERVICES	199.00
	30-APR-2018-15	4/2-AMERICAN HEALTH CARE ASSOCIATION - NUSING - The Long Term Care Survey; Phase 2; Soft bound; Item #6775-2017	ADMIN MEDICAL	129.90
	30-APR-2018-15	S&H	ADMIN MEDICAL	20.95

30-APR-2018-8	(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)	BIOTERRORISM EMERGENCY RESPONSE	705.24
30-APR-2018-8	(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	BUSINESS ADMINISTRATION	420.00
30-APR-2018-8	(9) Airfare charges; NACCHO 2018 Annual Mtg; Phillip Rooney	BUSINESS ADMINISTRATION	495.10
30-APR-2018-8	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)	CITIES READINESS INITIATIVE	763.48
30-APR-2018-1	4369 MILLIKAN-1	CIVIC CENTER SECURITY	67.93
30-APR-2018-1	4369 MILLIKAN-2	CIVIC CENTER SECURITY	1,736.21
30-APR-2018-4	SHIPPING	CRIME LAB	8.50
30-APR-2018-4	TRANSCEIVERS ITEM 11775	CRIME LAB	14.00
30-APR-2018-4	TRANSCEIVERS ITEM 29838	CRIME LAB	12.00
30-APR-2018-7	(1) LODGING FOR ERIC FABIAN TO ATTEND CONFERENCE	CRIMINAL	800.90
30-APR-2018-7	(2) TAXI FEE FOR WITNESS	CRIMINAL	190.00
30-APR-2018-7	(3) PROGRAM TO CUT VIDEOS/INTERVIEWS FOR COURT	CRIMINAL	5.33
30-APR-2018-15	USPS.COM. ELECTIONS Shipping	GENERAL OFFICE ELECT COMM	1.75
30-APR-2018-15	USPS.COM. ELECTIONS. ORD# o92849114 - U.S. Flag Forever Stamps	GENERAL OFFICE ELECT COMM	250.00
30-APR-2018-18	8.5" x 11" White Laser Labels, 100 per Package, Horizontal Slit - Item #850110-H	GENERAL OFFICE ELECT COMM	79.44
30-APR-2018-18	Shipping	GENERAL OFFICE ELECT COMM	23.76
30-APR-2018-18	Sparco Vinyl Ring Binder Pocket - Item #SPR01606	GENERAL OFFICE ELECT COMM	14.16
30-APR-2018-6	(1) Visa Monthly bill-Amazon-Interpreter's companion	GENERAL OFFICE PUBLIC DEFENDER	61.57
30-APR-2018-6	(2) Visa Monthly bill-hotel room for out of town witness (T. Queen)	GENERAL OFFICE PUBLIC DEFENDER	162.26
30-APR-2018-6	(3) Visa Monthly bill-hotel room for out of town witness (T. Queen) (extra night stay)	GENERAL OFFICE PUBLIC DEFENDER	176.07
30-APR-2018-16	(1) CONFERENCE REGISTRATION CRE SUMMIT 2018	GENERAL OFFICE REG OF DEEDS	570.00
30-APR-2018-16	(2) METRO OMAHA BUILDERS ASSOC. REGISTRATION	GENERAL OFFICE REG OF DEEDS	15.00
30-APR-2018-16	(3) METRO OMAHA WOMENS BUSINESS CENTER REGISTRATION	GENERAL OFFICE REG OF DEEDS	15.00
30-APR-2018-16	(4) CREW OMAHA METRO LUNCHEON REGISTRATION	GENERAL OFFICE REG OF DEEDS	31.00
30-APR-2018-16	(5) REGISTRATION HOLLAND HEROES	GENERAL OFFICE REG OF DEEDS	125.00
30-APR-2018-16	(6) REGISTRATION WOMENS COUNCIL OF REALTORS	GENERAL OFFICE REG OF DEEDS	20.00
30-APR-2018-8	(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)	HEALTH DATA ADMINISTRATION	128.40
30-APR-2018-8	(5) National Immunization 2018 Conference Registration for Brian Burleigh	HEALTH DATA ADMINISTRATION	375.00
30-APR-2018-2	9078 JOHNSON-7	HIDTA GRANT	99.39
30-APR-2018-8	(6) Airfare charges; NACCHO 2018 Annual Mtg; Andy Wessel	HLT DEP/RESTF/1422	400.00
30-APR-2018-8	(7) Airfare charges; NACCHO 2018 Annual Mtg; Kerry Kernan	HLT DEP/RESTF/1422	495.10
30-APR-2018-8	(8) Airfare charges; NACCHO 2018 Annual Mtg; Celeste Ehrenberg	HLT DEP/RESTF/1422	495.10
30-APR-2018-13	4801 GLANDT-1	INVESTIGATIONS	80.80
30-APR-2018-13	4801 GLANDT-2	INVESTIGATIONS	52.50
30-APR-2018-13	4801 GLANDT-3	INVESTIGATIONS	718.98
30-APR-2018-2	9078 JOHNSON-1	INVESTIGATIONS	140.00
30-APR-2018-2	9078 JOHNSON-2	INVESTIGATIONS	4,000.00
30-APR-2018-2	9078 JOHNSON-3	INVESTIGATIONS	250.00
30-APR-2018-2	9078 JOHNSON-4	INVESTIGATIONS	3.99
30-APR-2018-11	aCCT. #5048 CREDIT CARD PAYMENT VAN USE FOR SEQUESTERED JURORS	JURORS	144.77
30-APR-2018-2	9078 JOHNSON-5	JUSTICE ASSISTANCE GRANT (JAG)	850.00
30-APR-2018-2	9078 JOHNSON-6	JUSTICE ASSISTANCE GRANT (JAG)	492.60
30-APR-2018-8	(6) Airfare charges; NACCHO 2018 Annual Mtg; Andy Wessel	KRESGE	95.10

	30-APR-2018-15	4/20 NORTHSHORE COMMERCIAL DOOR - ENGINEERS: KEY #K001 FOR DOOR OPENER 3BXLT	MAINTENANCE	120.00
	30-APR-2018-10	First National Bank of Omaha May VISA Stmt - Rodgers 0967	MISCELLANEOUS GENERAL	558.82
	30-APR-2018-12	First National Bank of Omaha May VISA Stmt - Boyle 5189	MISCELLANEOUS GENERAL	37.64
	30-APR-2018-17	First National Bank of Omaha May VISA Stmt - Borgeson 4973	MISCELLANEOUS GENERAL	648.63
	30-APR-2018-9	First National Bank of Omaha May VISA Stmt - Cole 9197	MISCELLANEOUS GENERAL	497.40
	30-APR-2018-8	(3) 1ST NAT'L CREDIT CARD CHARGES FOR FOOD FOR THE COMMUNITY ADVISORY GROUP MEETING (4/9 - 4/10/18)	NACCHO (NATIONAL ASSOCIATION OF COUNTY AND CITY HEALTH OFFICIALS)	236.57
	30-APR-2018-15	MEDPLUS ORD#MPP100010872 (www.medpluspro.com) Marlo/Morgue - BSN Medical #0295-275 2.5inch section blade with arbor QTY (6)	PATHOLOGY	778.02
	30-APR-2018	0005 OWENS-1	PATROL	63.77
	30-APR-2018	0005 OWENS-2	PATROL	1,299.81
	30-APR-2018-15	WALMART #3141866566358 2/12/18th - L.KOZOL. PRIMO TOP LOADING HOT/COLD WATER DISPENSER ITEM 551362606	PHARMACY	-98.00
	30-APR-2018-7	(4) LODGING FOR THERESIA URICH TO ATTEND CONFERENCE	TAX STAMP	492.81
	30-APR-2018-7	(5) LODGING FOR SANDRA CONNOLLY TO ATTEND CONFERENCE	TAX STAMP	328.54
	30-APR-2018-3	8324 SAMPSON-1	TRAINING SHERIFF	93.72
	30-APR-2018-3	8324 SAMPSON-2	TRAINING SHERIFF	1,112.57
	30-APR-2018-7	(6) LODGING FOR MICHAEL MILLS TO ATTEND CONFERENCE	VIOLENCE AGAINST WOMEN ACT	598.77
	30-APR-2018-15	4/19 WALMART - HD VITALSTATS: Item #553480674; Mainstays 12x18 Format Picture Frame	VITAL STATISTICS	17.00
	30-APR-2018-15	SHIPPING CHARGE	VITAL STATISTICS	5.99
	30-APR-2018-14	8463 LALLY	WARRANTS	23.00
				PAYMENT TOTAL: 23,200.34
FIRST WIRELESS INC	104418	RADIO EQUIPMENET	EQUIPMENT	538.75
	104418	RADIO SUPPLIES	EQUIPMENT	63.00
				PAYMENT TOTAL: 601.75
FORENSIC BEHAVIORAL HEALTH INC	10-APR-2018	RE: WILLIAM BUNDERSON CR18-3106 FOLLOW UP J.WEST - PUB DEF	COURT COSTS PUBLIC DEFENDER	375.00
				PAYMENT TOTAL: 375.00
FRANCIS M MATTHEWS	08-MAY-2018MM034821JV170001569	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,639.00
				PAYMENT TOTAL: 2,639.00
FREDS HEATING & AIR CONDITIONING	0000009183	A/C Installation and Labor	NOXIOUS WEED CONTROL	3,933.00
				PAYMENT TOTAL: 3,933.00
FRONTIER BAG COMPANY INC	IN9668	15X10.5X10" BLACK IMP 600 TOP ZIPPER CASE W/1.5" SIDE HANDLES & LARGE CLEAR VINYL SIDE POCKET. NICKEL GROMMET TAB FOR LOCKING.	CORRECTIONS RECORDS OFFICE	315.00
				PAYMENT TOTAL: 315.00
GALLNER & PATTERMANN PC	01-MAY-2018	LUMP SUM SETTLEMENT OF W C CASE	RISK INSURANCE	95,000.00
				PAYMENT TOTAL: 95,000.00
GARAGE DOOR	114635	GARAGE DOOR REPAIR	MAINTENANCE	350.00

SERVICES INC					
					PAYMENT TOTAL: 350.00
GCR TIRES & SERVICE	500-9721	FASTER-ORD# 75119 ; Inv# 500-93721	156TH MAPLE INV		332.44
					PAYMENT TOTAL: 332.44
GENERAL REPORTING SERVICE	2830	Invoice 2830 St. v. Lampshire CR17-16277 (JAshford)	GENERAL OFFICE PUBLIC DEFENDER		45.75
					PAYMENT TOTAL: 45.75
GENIE PEST CONTROL INC	01-0168680	PROFESSIONAL SERVICES	HOUSEKEEPING		60.00
					PAYMENT TOTAL: 60.00
GOOD SHEPHERD FUNERAL HOME	02-MAY-2018 GA 201892820	CLIENT AID	DIRECT CLIENT SERVICES		851.00
	02-MAY-2018 GA 201892821	CLIENT AID	DIRECT CLIENT SERVICES		199.00
	07-MAY-2018 GA 201892876	CLIENT AID	DIRECT CLIENT SERVICES		851.00
	07-MAY-2018 GA 201892877	CLIENT AID	DIRECT CLIENT SERVICES		199.00
					PAYMENT TOTAL: 2,100.00
GRAEVE LAW & MEDIATION LLC	08-MAY-2018CR173966	ATTORNEY FEES	COURT COSTS DISTRICT CRT		892.00
	08-MAY-2018CR173966	SHURIE R. GRAEVE:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT		14.34
	08-MAY- 2018SG034013JV170000947	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		331.50
	08-MAY- 2018SG034566JV170000950	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		750.75
					PAYMENT TOTAL: 1,988.59
GRAINGER	9760182635	Landfill field supplies Grainger 583011	ENVIRONMENTAL COMPLIANCE		240.57
	9766531587	1G480 FILE HANDLE	MAINTENANCE		16.74
	9766531587	1NFW5 FILE HANDLE	MAINTENANCE		13.50
	9766531587	26KP99 ROUND FILE	MAINTENANCE		19.36
	9766531587	41MW02 3 IN ONE OIL	MAINTENANCE		10.92
	9766531587	49ZZ77 CUTTING WHEEL	MAINTENANCE		38.20
	9766531587	6TMT5 CUTTING WHEEL	MAINTENANCE		7.32
	9758630892	Aqua Pure MF6 Model AP110 5 Micron Rating Melt Blown filter Cartridge	RECORDS IMAGING		856.90
					PAYMENT TOTAL: 1,203.51
GREATER AMERICA DISTRIBUTING INC	677049	ROWE C2 REPAIR - estimate	CORRECTIONS RECORDS OFFICE		212.80
					PAYMENT TOTAL: 212.80
GROVER SQUARE APARTMENTS	08-MAY-2018 GA 201892885	CLIENT AID	DIRECT CLIENT SERVICES		50.00
					PAYMENT TOTAL: 50.00
GRP & ASSOCIATES	1667724	Medical Waste Removal Service. GRP Inv# 1667724 dtd 4/18/2018 \$787.00; 3/26/18 27Boxes, 4/9/18 12Boxes	HOUSEKEEPING		787.00
					PAYMENT TOTAL: 787.00

HAPPY YELLOW AND CHECKER CAB	15355	DCHC RESIDENT TRANSPORT HAPPY CAB INV 15355	3 CENTER GERIATRIC	6.94
	15355	DCHC RESIDENT TRANSPORT HAPPY CAB INV 15355	4 EAST	98.10
	15355	DCHC RESIDENT TRANSPORT HAPPY CAB INV 15355	4 WEST GERIATRIC	25.86
	15355	DCHC RESIDENT TRANSPORT HAPPY CAB INV 15355	ADMIN MEDICAL	31.09
	15355	DCHC RESIDENT TRANSPORT HAPPY CAB INV 15355	CAVANAUGH CARE CENTER I	25.91
	15355	DCHC RESIDENT TRANSPORT HAPPY CAB INV 15355	SKILLED CARE	30.46
				PAYMENT TOTAL: 218.36
HARTS AUTO SUPPLY	37508	FASTER-ORD# 75087 ; Inv# 37508	156TH MAPLE INV	452.00
				PAYMENT TOTAL: 452.00
HEAFEY HEAFEY & HOFFMAN	07-MAY-2018 GA 201892872	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	07-MAY-2018 GA 201892873	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				PAYMENT TOTAL: 1,050.00
HEARTLAND WORKFORCE SOLUTIONS INC	17-FEB-2018	OYS Families Work Group conference room for monthly meeting	JUVENILE JUSTICE COLLECTIVE IMPACT	50.00
				PAYMENT TOTAL: 50.00
HICKS LAW PC LLO	08-MAY-2018KH034446JV170001564	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	367.25
	08-MAY-2018KH034446JV170001564	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	34.41
	08-MAY-2018KH034450JV170000972	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	386.75
	08-MAY-2018KH034492JV130001321	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	08-MAY-2018KH034492JV130001321	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
	08-MAY-2018KH034500JV180000315	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	507.00
	08-MAY-2018KH034500JV180000315	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	27.61
	08-MAY-2018KH034575JV150000155	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
	08-MAY-2018KH034575JV150000155	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	8.75
	08-MAY-2018KH034576JV170000487	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
				PAYMENT TOTAL: 1,571.52
HIGH GROUND SOLUTIONS LLC	30-MAR-2018	SEMINAR REGISTRATION:THREAT PATTERN RECOGNITION USE OF FORCE INSTRUCTOR	YOUTH CENTER	1,440.00
				PAYMENT TOTAL: 1,440.00
HIGHTOWER REFF LAW LLC	08-MAY-2018EW033941JV180000015	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	273.00
	08-MAY-2018EW033943JV170000427	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	461.50
	08-MAY-2018EW034433JV170000427	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	325.00

	08-MAY-2018EW034454JV180000015	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50
	08-MAY-2018SR033743JV170002069	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	250.25
	08-MAY-2018TH033000JV170001562	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	08-MAY-2018TH033473JV170001984	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	08-MAY-2018TH033958JV160001603	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	08-MAY-2018TH033973JV160001087	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	08-MAY-2018TH034883JV170001562	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
	08-MAY-2018TH035068JV170000421	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
				PAYMENT TOTAL: 2,447.25
HILAND DAIRY FOODS COMPANY LLC	9001354	DAIRY PRODUCTS DELIVERED MAR 29 THRU APR 16, 2018	KITCHEN	360.47
	9002812	DAIRY PRODUCTS DELIVERED MAR 29 THRU APR 16, 2018	KITCHEN	45.61
	9003256	DAIRY PRODUCTS DELIVERED MAR 29 THRU APR 16, 2018	KITCHEN	262.78
	9003257	DAIRY PRODUCTS DELIVERED MAR 29 THRU APR 16, 2018	KITCHEN	221.30
	9003879	DAIRY PRODUCTS DELIVERED MAR 29 THRU APR 16, 2018	KITCHEN	73.48
	9004940	DAIRY PRODUCTS DELIVERED MAR 29 THRU APR 16, 2018	KITCHEN	310.65
	9005369	DAIRY PRODUCTS DELIVERED MAR 29 THRU APR 16, 2018	KITCHEN	275.66
	9005497	DAIRY PRODUCTS DELIVERED MAR 29 THRU APR 16, 2018	KITCHEN	151.66
	9007008	DAIRY PRODUCTS DELIVERED MAR 29 THRU APR 16, 2018	KITCHEN	376.81
	9007665	DAIRY PRODUCTS DELIVERED MAR 29 THRU APR 16, 2018	KITCHEN	222.13
	9008569	DAIRY PRODUCTS DELIVERED MAR 29 THRU APR 16, 2018	KITCHEN	310.65
	9088487	DAIRY PRODUCTS DELIVERED MAR 29 THRU APR 16, 2018	KITCHEN	275.65
	9088758	DAIRY PRODUCTS DELIVERED MAR 29 THRU APR 16, 2018	KITCHEN	158.52
	9090207	DAIRY PRODUCTS DELIVERED MAR 29 THRU APR 16, 2018	KITCHEN	157.36
	9090208	DAIRY PRODUCTS DELIVERED MAR 29 THRU APR 16, 2018	KITCHEN	292.90
	9090897	DAIRY PRODUCTS DELIVERED MAR 29 THRU APR 16, 2018	KITCHEN	152.74
	9091858-1	DAIRY PRODUCTS DELIVERED MAR 29 THRU APR 16, 2018	KITCHEN	370.99
				PAYMENT TOTAL: 4,019.36
HONEYMAN RENT ALL INC	222524-1	RENTAL PIPE CHAIN CUTTER (GENE) PP	WELFARE OFFICES	27.25
				PAYMENT TOTAL: 27.25
HOODMASTERS INC	29551	CLEANING OF EXHAUST HOOD IN KITCHEN ON 4/18/2018	KITCHEN	787.50
				PAYMENT TOTAL: 787.50
HORWATH LAUNDRY EQUIPMENT	52525	INVOICE 52525- DRYER #1	LAUNDRY	1,437.83
				PAYMENT TOTAL: 1,437.83
HOST COFFEE SERVICE INC	1149516	INV.1149516 COFFEE FOR JURORS	JURORS	197.89

	1153023	REG.COFFEE SHELF-STABLE LIQUID JAVA BOLD 2/CS	UNSPECIFIED	400.00
				PAYMENT TOTAL: 597.89
HOTSY EQUIPMENT COMPANY	284775	FASTER-ORD# 75135 ; Inv# 284775	156TH MAPLE INV	619.57
	284855	MISC PARTS	MAINTENANCE	281.11
	284855	REPAIR PARTS	MAINTENANCE	249.53
				PAYMENT TOTAL: 1,150.21
HOUGHTON BRADFORD WHITTED PC LLO	08-MAY- 2018JE035052JV160001005	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	08-MAY- 2018JE035080JV180000058	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	331.50
	08-MAY- 2018JE035081JV170000566	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	08-MAY- 2018JE035082JV160000785	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	08-MAY- 2018JE035083JV150000294	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	669.50
	08-MAY- 2018JE035085JV170000199	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	08-MAY- 2018JE035086JV150001757	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	344.50
	08-MAY- 2018JE035087JV160000699	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	08-MAY- 2018JE035088JV130000275	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	08-MAY- 2018JE035089JV170001221	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	08-MAY- 2018JE035090JV170000718	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	08-MAY- 2018JE035094JV160000653	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	08-MAY- 2018JE035095JV170000733	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
				PAYMENT TOTAL: 2,437.50
HUGH P REEFE	08-MAY-2018CR172059	ATTORNEY FEES	COURT COSTS DISTRICT CRT	576.00
	08-MAY-2018CR17576	ATTORNEY FEES	COURT COSTS DISTRICT CRT	352.00
				PAYMENT TOTAL: 928.00
HYPERION INTEGRATORS	22042	Hyperion - 22042, Visitor Lot Camera upgrades	PARKS AND TRAILS	3,109.00
	22019	Hyperion - 22019, Video Surveillance upgrade	SECURITY	815.00
	22020	Hyperion - 22020, CS Med Cabinet Camera	SECURITY	1,110.00
	22042	Hyperion - 22042-Visitor Lot Camera upgrades	SECURITY	3,108.00
				PAYMENT TOTAL: 8,142.00
IBM CORPORATION	2225784	IBM SPSS Statistics Base Authorized User Annual SW Subscription & Support Renewal	DATA ANALYSIS	1,713.00
				PAYMENT TOTAL: 1,713.00
IDENTISYS INC	383877	Item #2135-3001: Badge Lanyards, 1/8", metal swivel hook-nickel plated, pack/100	ADMIN MEDICAL	81.00

				PAYMENT TOTAL: 81.00
IGOR HADZISULEJMANOVIC	V042418TCCA.	PER DIEM REIMBRSMT PUBLIC HEALTH SYMPOSIUM ATLANTA 4/16-4/20/2018 - DCHD HEALTH DATA ADMIN	HEALTH DATA ADMINISTRATION	276.50
				PAYMENT TOTAL: 276.50
INCOMMON PROPERTIES LLC	04-MAY-2018 GA 201892861	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
INDOFF INCORPORATED	3100090	RECEIPT PAPER ITEM PMC05213 (50 PER BOX)	TITLE INSPECTION	154.99
				PAYMENT TOTAL: 154.99
INLAND TRUCK PARTS	IN-053736	FASTER-ORD# 75178 ; Inv# IN-053736, = 39.14, FAXED COPY INVOICE IN-053782 = 39.14	156TH MAPLE INV	39.14
	IN-053782	FASTER-ORD# 75178 ; Inv# IN-053736, = 39.14, FAXED COPY INVOICE IN-053782 = 39.14	156TH MAPLE INV	39.14
				PAYMENT TOTAL: 78.28
INTERNATIONAL ASSOCIATION OF EMERGENCY MANAGERS	144297	MMBRSH P DUES P JOHNSON 03/17/18-03/17/19 - EMERG MGMT	GENERAL OFFICE	190.00
				PAYMENT TOTAL: 190.00
INTERSTATE ALL BATTERY CENTER	1924801019938	IAB BATTERY 6V 4.5AH SLA 187 FASTON FOR CORR INV.1924801019938 DATED 3/9/18 PP	CORRECTIONS BLD MNTCE	41.40
	192480120282	AA BATTERIES 24/PACK	UNSPECIFIED	93.60
				PAYMENT TOTAL: 135.00
INTERSTATE BATTERIES OF OMAHA	81045140	FASTER-ORD# 75125 ; Inv# 81045140	156TH MAPLE INV	208.72
	81045255	FASTER-ORD# 75181 ; Inv# 81045255	156TH MAPLE INV	417.44
				PAYMENT TOTAL: 626.16
INTOXIMETERS INC	589700	JANUARY INVOICE # 589700	CORRECTIONS SOBRIETY PROGRAM GRANT	3,099.00
	592463	FEBRUARY INVOICE # 592463	CORRECTIONS SOBRIETY PROGRAM GRANT	3,053.00
				PAYMENT TOTAL: 6,152.00
J P COOKE COMPANY	507526	XSTAMPER N14 - RED INK (\$40.50 -20%=\$32.40 NET)	COURT ADMIN/CLERK	32.40
	508479	NOTARY STAMP (RON MURTAUGH) \$29.00 -20% = \$23.20 NET	COURT ADMIN/CLERK	23.20
	506966	Judge Chad Brown Name plate	GENERAL OFFICE JUVENILE CRT	17.28
	506966	shipping cost	GENERAL OFFICE JUVENILE CRT	5.34
	507525	N40 Pocket XStamper for Poppino-Notary Stamp	NORTH BRANCH	23.20
	507303	Custom Made Stamp	OPERATIONS COMMUNICATIONS	38.40
	507303	Medium Stamp Pad	OPERATIONS COMMUNICATIONS	13.60
	507303	Shipping	OPERATIONS COMMUNICATIONS	10.35
	506503	Notary seal for Consepcion Mayorga	RECORDS COUNTY CLERK	23.20
				PAYMENT TOTAL: 186.97
JACKS UNIFORMS & EQUIPMENT	73320-S017	INVOICE 73320-S017, NEW LAW ENFORCEMENT VEHICLE PARTS	156TH MAPLE INV	1,848.59
	73320-S021	INVOICE 73320-S021, NEW LAW ENFORCEMENT VEHICLE PARTS	156TH MAPLE INV	2,299.54
	73320-S022	INVOICE 73320-S022, NEW LAW ENFORCEMENT VEHICLE PARTS	156TH MAPLE INV	2,300.49
	73320-S038	INVOICE 73320-S038, NEW LAW ENFORCEMENT VEHICLE PARTS	156TH MAPLE INV	2,299.54

	73320-S053	INVOICE 73320-S053, NEW LAW ENFORCEMENT VEHICLE PARTS	156TH MAPLE INV	2,299.54
	73320-S057	INVOICE 73320-S057, NEW LAW ENFORCEMENT VEHICLE PARTS	156TH MAPLE INV	1,848.59
	73320-S075	INVOICE 73320-S075, NEW LAW ENFORCEMENT VEHICLE PARTS	156TH MAPLE INV	2,299.54
	73320-S079	INVOICE 73320-S079, NEW LAW ENFORCEMENT VEHICLE PARTS	156TH MAPLE INV	3,260.44
				PAYMENT TOTAL: 18,456.27
JACKSON LEWIS PC	7101628	CLIENT 311760 MATTER 381256 - CIVIL SVCS ADMIN STAFF	ADMIN CIVIL SERVICE	93.00
				PAYMENT TOTAL: 93.00
JACQUELINE FOLAND SIECK	08-MAY- 2018JF034858JV160001598	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	305.50
				PAYMENT TOTAL: 305.50
JAMES L BONE	02-MAY-2018 GA 201892827	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
JAMES M BISANTI	2018-05	James Bisanti Invoice 2018-05 Radiology Services	RADIOLOGY	1,000.00
				PAYMENT TOTAL: 1,000.00
JANICE J BROUSSARD	24-APR-2018	TRANSCRIPT ORIG JV15-78 A.HEIMES 04/13/2015 - JUV CRT	GENERAL OFFICE JUVENILE CRT	503.75
				PAYMENT TOTAL: 503.75
JANINE F UCCHINO	08-MAY- 2018JU034321JV170000143	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	08-MAY- 2018JU034323JV170000881	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	497.25
	08-MAY- 2018JU034326JV180000037	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
	08-MAY- 2018JU034331JV180000029	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
	08-MAY- 2018JU034339JV170002029	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25
	08-MAY- 2018JU034353JV160001530	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	08-MAY- 2018JU034366JV180000043	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	412.75
	08-MAY- 2018JU034367JV170001159	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	08-MAY- 2018JU034370JV180000349	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	256.75
	08-MAY- 2018JU034373JV150000562	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
	08-MAY- 2018JU034376JV170000213	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
	08-MAY- 2018JU034376JV180000382	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
	08-MAY- 2018JU034377JV150002191	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	458.25
	08-MAY- 2018JU034381JV170000971	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
	08-MAY- 2018JU035247JV180000029	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50

	08-MAY-2018JU035248JV170000143	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
	08-MAY-2018JU035249JV170000034	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	08-MAY-2018JU035250JV150002191	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	373.75
	08-MAY-2018JU035255JV170001159	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75
	08-MAY-2018JU035260JV180000037	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	191.75
	08-MAY-2018JU035261JV170000213	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	08-MAY-2018JU035261JV180000382	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	08-MAY-2018JU035262JV180000349	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
				PAYMENT TOTAL: 5,034.25
JARED E JENSEN	V042718MG	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	114.45
				PAYMENT TOTAL: 114.45
JEFFREY L GIBBS	30-MAR-2018	REIMBURSEMENT TOOL BAG DC ENG	DESIGN & SURVEY	42.78
				PAYMENT TOTAL: 42.78
JEFFREY M KURTZ	08-MAY-2018JK032552JV130002144	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	08-MAY-2018JK033627JV170001133	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
				PAYMENT TOTAL: 146.25
JEFFREY R KLUG	2018-050	Jeffrey Klug Invoice 2018-050 Radiology Services	RADIOLOGY	1,000.00
				PAYMENT TOTAL: 1,000.00
JENNIFER D WALKINGSTICK	08-MAY-2018JW034920JV170002025	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	273.00
				PAYMENT TOTAL: 273.00
JEREMY J POELL	V042518MG	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	159.14
				PAYMENT TOTAL: 159.14
JESSICA PEALE DOUGLAS	04-MAY-2018 PR17-1078	ATTORNEY FEES	COURT ADMIN/CLERK	1,742.50
				PAYMENT TOTAL: 1,742.50
JOAN GARVEY PC LLO	08-MAY-2018JG033719JV170000580	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	370.50
	08-MAY-2018JG033720JV170001645	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
	08-MAY-2018JG034150JV170000122	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
				PAYMENT TOTAL: 793.00

JOHNSON & PEKNY LLC	08-MAY-2018GJ034591JV160000661	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	767.00
	08-MAY-2018JC034697JV150000071	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	45.50
	08-MAY-2018LG032720JV150001638	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	263.25
	08-MAY-2018LG033835JV160001746	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
				PAYMENT TOTAL: 1,179.75
JOHNSON LEGAL NURSE CONSULTING LLC	2018-19	ST V SANDERS CR17-3940 EXPERT WITNESS J.WEST - PUB DEF	COURT COSTS PUBLIC DEFENDER	800.00
				PAYMENT TOTAL: 800.00
JOSEPH H SELDE	04-MAY-2018 CR17-15466	ATTORNEY FEES	COURT ADMIN/CLERK	165.00
	04-MAY-2018 CR17-25406	ATTORNEY FEES	COURT ADMIN/CLERK	250.00
	04-MAY-2018 CR17-29100	ATTORNEY FEES	COURT ADMIN/CLERK	130.00
	04-MAY-2018 CR17-29823	ATTORNEY FEES	COURT ADMIN/CLERK	125.00
				PAYMENT TOTAL: 670.00
JOSHUA WEIR LAW OFFICES LLC	04-MAY-2018 CR17-16805	ATTORNEY FEES	COURT ADMIN/CLERK	110.00
	08-MAY-2018CR172635	ATTORNEY FEES	COURT COSTS DISTRICT CRT	648.00
				PAYMENT TOTAL: 758.00
JUANA DIEGO JUAN	23-APR-2018	CR18-71536 ST V VELASQUEZ-GARCIA Q'ANJOBAL INTERPRETER 4/23/18 Y.SOSA - PUB DEF	COURT COSTS PUBLIC DEFENDER	70.00
				PAYMENT TOTAL: 70.00
JULIE A FRANK ATTORNEY AT LAW	08-MAY-2018JF035151JV160001597	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	507.00
	08-MAY-2018JF035151JV160001597	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	14.02
	08-MAY-2018JF035153JV180000170	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	08-MAY-2018JF035153JV180000170	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.80
	08-MAY-2018JF035154JV160002000	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.76
	08-MAY-2018JF035154JV160002000	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.30
	08-MAY-2018JF035154JV180000076	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.74
	08-MAY-2018JF035154JV180000076	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.30
	08-MAY-2018JF035155JV170001562	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	08-MAY-2018JF035155JV170001562	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.40
				PAYMENT TOTAL: 1,038.32
KATE E PLACZEK	08-MAY-2018KP035038JV109052664	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	435.50
	08-MAY-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	318.50

	2018KP035041JV180000123			
	08-MAY-2018KP035042JV160000027	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	325.00
	08-MAY-2018KP035045JV160000383	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
	08-MAY-2018KP035047JV170001187	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	591.50
	08-MAY-2018KP035050JV170000043	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	331.50
	08-MAY-2018KP035051JV160000399	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	08-MAY-2018KP035060JV160001596	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
				PAYMENT TOTAL: 2,405.00
KATIE NAVRATIL LAW PC LLO	08-MAY-2018KN031721JV170002015	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75
	08-MAY-2018KN031721JV170002015	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.00
	08-MAY-2018KN032924JV170000869	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75
	08-MAY-2018KN032932JV150001994	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.08
	08-MAY-2018KN032932JV150001994	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00
	08-MAY-2018KN032932JV160000749	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	77.92
	08-MAY-2018KN032932JV160000749	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00
	08-MAY-2018KN033530JV150000518	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	105.30
	08-MAY-2018KN033530JV170001434	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	4.55
	08-MAY-2018KN033530JV170001479	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	4.55
	08-MAY-2018KN033530JV170001481	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	4.55
	08-MAY-2018KN033530JV170001649	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	4.55
	08-MAY-2018KN033535JV130001321	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	256.75
	08-MAY-2018KN034478JV130001321	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
	08-MAY-2018KN034478JV130001321	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.40
	08-MAY-2018KN034603JV170001808	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	08-MAY-2018KN034603JV170001808	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
	08-MAY-2018KN034605JV130001305	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	252.01
	08-MAY-2018KN034605JV150001535	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	251.74
	08-MAY-2018KN034638JV110000233	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	295.81

	08-MAY-2018KN034638JV110000233	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.75
	08-MAY-2018KN034638JV150000342	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	142.94
	08-MAY-2018KN034638JV150000342	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.75
	08-MAY-2018KN034886JV130002394	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	08-MAY-2018KN034888JV150001780	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.62
	08-MAY-2018KN034888JV150001780	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	175.88
	08-MAY-2018KN034888JV160001262	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	200.95
	08-MAY-2018KN034888JV160001262	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	175.79
	08-MAY-2018KN034888JV160001350	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	200.95
	08-MAY-2018KN034888JV160001350	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	175.79
	08-MAY-2018KN034888JV160001354	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	200.95
	08-MAY-2018KN034888JV160001354	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	175.79
	08-MAY-2018KN034888JV170001982	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	196.09
	08-MAY-2018KN034888JV170001982	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	175.79
	08-MAY-2018KN034888JV180000207	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	192.19
	08-MAY-2018KN034888JV180000207	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	175.70
	08-MAY-2018KN034892JV170000348	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	08-MAY-2018KN034893JV170001636	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	321.75
	08-MAY-2018KN034893JV170001636	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.60
				PAYMENT TOTAL: 4,910.19
KATRINE M HERRBOLDT	08-MAY-2018KH035023JV109057021	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	08-MAY-2018KH035023JV109057021	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.13
	08-MAY-2018KH035024JV170000698	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	08-MAY-2018KH035024JV170000698	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.60
	08-MAY-2018KH035027JV160001150	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
	08-MAY-2018KH035031JV150000903	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	386.75
	08-MAY-2018KH035035JV170002025	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	08-MAY-	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.60

	2018KH035035JV170002025			
				PAYMENT TOTAL: 966.33
KENDALL KRAJICEK	08-MAY-2018KK034401JV160001824	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	695.56
	08-MAY-2018KK034401JV160001824	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	9.57
	08-MAY-2018KK034401JV170000690	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	695.44
	08-MAY-2018KK034401JV170000690	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	9.58
	08-MAY-2018KK035072JV150001572	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25
	08-MAY-2018KK035268JV160000785	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	419.25
				PAYMENT TOTAL: 2,001.65
KENNY JACOBS LAW OFFICE LLC	08-MAY-2018CR18229	ATTORNEY FEES	COURT COSTS DISTRICT CRT	320.00
				PAYMENT TOTAL: 320.00
KEVIN A RYAN	08-MAY-2018CR174157	ATTORNEY FEES	COURT COSTS DISTRICT CRT	2,140.00
	08-MAY-2018KR035058JV170002200	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	546.00
				PAYMENT TOTAL: 2,686.00
KONE INC	949902835	KONE FOR CJC 1709 JACKSON	CORRECTIONS BLD MNTCE	393.00
	949902835	KONE FOR CORRECTIONS 710 S 17TH	CORRECTIONS BLD MNTCE	480.00
	949902832	MAY 2018 CSI ELEVATOR MAINTENANCE-KONE	CRIME LAB	240.00
	949902835	KONE DOTCOM 408 S 18TH	CRTHSE WEST MNTCE	425.00
	949902835	KONE FOR SOCIAL SERVICES 1215 S 42ND ST	WELFARE OFFICES	120.00
	949902835	KONE FOR YOUTH DETENTION CENTER 1301 S 41ST ST	YOUTH DETENTION CENTER	360.00
				PAYMENT TOTAL: 2,018.00
KREIKEMEIER LAW LLC	08-MAY-2018JN031954JV160001693	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	08-MAY-2018JN033217JV160002106	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	286.00
				PAYMENT TOTAL: 370.50
KREISERS LLC	14334089	TUBE GASTROSTOMY 16 FR. #08741600 NESTLE KREISERS	UNSPECIFIED	111.31
				PAYMENT TOTAL: 111.31
KUENY & BEGLEY LAW OFFICES	08-MAY-2018JB035032JV160001520	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	546.00
				PAYMENT TOTAL: 546.00
LANCASTER COUNTY NEBRASKA	806879C	MENTAL HEALTH SUMMONS DC CLK DISTR COURT	BRD MENT HEALTH PROF	20.30
	806880C	MENTAL HEALTH WARRANT DC CLK DISTR COURT	BRD MENT HEALTH PROF	2.00
				PAYMENT TOTAL: 22.30

LANDMARK MANAGEMENT GROUP INC	09-MAY-2018 GA 201892897	CLIENT AID	DIRECT CLIENT SERVICES	403.00
	09-MAY-2018 GA 201892914	CLIENT AID	DIRECT CLIENT SERVICES	66.64
	09-MAY-2018 GA 201892915	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 969.64
LARUE DISTRIBUTING INC	2700:3320940	COFFEE SUPPLIES	DESIGN & SURVEY	221.28
				PAYMENT TOTAL: 221.28
LATINO CENTER OF THE MIDLANDS	DC17Q3	Latino Center Q3	COMMUNITY BASED JUVENILE SRVCS AID GRANT	11,907.00
				PAYMENT TOTAL: 11,907.00
LAW OFFICE OF JUSTIN T WAYNE LLC	08-MAY-2018JW034052JV170000417	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	559.00
				PAYMENT TOTAL: 559.00
LAW OFFICE OF MOLLY M BLAZEK	04-MAY-2018 PR16-1137	ATTORNEY FEES	COURT ADMIN/CLERK	2,082.84
	04-MAY-2018 PR17-1078	ATTORNEY FEES	COURT ADMIN/CLERK	1,085.22
	08-MAY-2018MB034428JV160001350	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.02
	08-MAY-2018MB034428JV160001350	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.21
	08-MAY-2018MB034428JV170001982	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	51.99
	08-MAY-2018MB034428JV170001982	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.22
	08-MAY-2018MB034428JV180000207	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	51.99
	08-MAY-2018MB034428JV180000207	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.22
				PAYMENT TOTAL: 3,324.71
LAW OFFICE OF PATRICK J SODORO LLC	08-MAY-2018LC032519JV170001372	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	455.00
	08-MAY-2018LC034314JV170001372	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
	08-MAY-2018LC034315JV160001913	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	08-MAY-2018MR033405JV150001944	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	695.50
	08-MAY-2018MR034306JV170000971	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	786.50
				PAYMENT TOTAL: 2,268.50
LESLIE A CHRISTENSEN ATTORNEY AT LAW	08-MAY-2018LC030497JV150001530	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	40.65
	08-MAY-2018LC030497JV170000424	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	40.60
	08-MAY-2018LC033735JV180000124	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	263.25
	08-MAY-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50

	2018LC034028JV160001576			
	08-MAY-2018LC034143JV150002029	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.03
	08-MAY-2018LC034143JV160001232	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	25.97
	08-MAY-2018LC034196JV160001557	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
	08-MAY-2018LC034357JV160001741	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	08-MAY-2018LC034357JV160001741	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.47
	08-MAY-2018LC034440JV150002029	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	29.30
	08-MAY-2018LC034440JV160001232	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	29.20
	08-MAY-2018LC034441JV130000221	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	35.79
	08-MAY-2018LC034441JV130000297	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	35.71
	08-MAY-2018LC034587JV140001051	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	08-MAY-2018LC034661JV150001530	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.51
	08-MAY-2018LC034661JV170000424	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.49
	08-MAY-2018LC034823JV180000124	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	08-MAY-2018LC034951JV109058936	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
				PAYMENT TOTAL: 1,355.72
LESLIE B ANDERSON	340	ST V BARNUM CR17-1772 TRANSCRIPT T.WAKELEY - PUB DEF	COURT COSTS PUBLIC DEFENDER	162.50
				PAYMENT TOTAL: 162.50
LOGAN CONTRACTORS SUPPLY INC	N00493	ASPHALT PRODUCTS	MAINTENANCE	2,847.00
				PAYMENT TOTAL: 2,847.00
LOHITAKSHA RAO	V042518MG	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	151.51
				PAYMENT TOTAL: 151.51
LOVELAND GRASS PAD	819423	MATERIALS	MAINTENANCE	1,198.00
	819424	MATERIALS	MAINTENANCE	-1,198.00
	819650	MATERIALS	MAINTENANCE	230.30
				PAYMENT TOTAL: 230.30
LOWES HOME CENTERS INC	25-APR-2018	MISC SUPPLIES/MATERIALS	MAINTENANCE	38.48
	25-APR-2018	LOWES BILL 4/25/18 FOR PP	PUB PROPERTY LEASING	51.29
				PAYMENT TOTAL: 89.77
LUMEN INTERPRETING AND	176	CR17-3976 ST V RICHIE SPANISH INTERPRETER 2/23/2018 - PUB DEF	COURT COSTS PUBLIC DEFENDER	130.00

TRANSLATION INC					
					PAYMENT TOTAL: 130.00
LYNETTE MARIE BLACK	03-MAY-2018 GA 201892845	CLIENT AID		DIRECT CLIENT SERVICES	250.00
	03-MAY-2018 GA 201892846	CLIENT AID		DIRECT CLIENT SERVICES	250.00
	03-MAY-2018 GA 201892847	CLIENT AID		DIRECT CLIENT SERVICES	250.00
					PAYMENT TOTAL: 750.00
M & M STAFFING INC	047368	Weekly DCHC HSKP Temp Staff: OWS Inv# 047368 dtd 4/22/2018 \$2767.88		HOUSEKEEPING	2,767.88
	047369	Weekly DCHC Laundry Temp Staff: OWS Inv# 047369 dtd 4/22/2018 \$244.00		LAUNDRY & LINEN	244.00
					PAYMENT TOTAL: 3,011.88
MADISON H MCNARY	24-APR-2018	TRAVEL & PER DIEM REIMBRSMT CRIMES AGAINST WOMEN CONF DALLAS 4/15-1/19/2018 - CO ATTY		JUVENILE	322.85
					PAYMENT TOTAL: 322.85
MAPLE 85	9174	Mulch Maple 85 582013		PARKS AND TRAILS	84.75
	9183	Mulch Maple 85 582013		PARKS AND TRAILS	84.75
					PAYMENT TOTAL: 169.50
MARILYN L JOHNSON	V042418AD	MILEAGE REIMBURSEMENT 2018 CONF - DCHD CHNS		NHCS ADMINISTRATION	59.95
	V042718AD	MILEAGE REIMBURSEMENT DCHD		WOMEN INFANT CHILDREN (WIC)	15.26
					PAYMENT TOTAL: 75.21
MARK A MANEMAN	01-MAY-2018			PUB PROPERTY LEASING	162.01
					PAYMENT TOTAL: 162.01
MARKS CLARE & RICHARDS LLC	08-MAY- 2018KM033495JV150001589	ATTORNEY FEES		GENERAL OFFICE JUVENILE CRT	760.50
					PAYMENT TOTAL: 760.50
MARX INNOVATIONS LLC	18-APR-2018	Invoice #130; Contract Services for 1422; January - March 2018		HLT DEP/RESTF/1422	4,500.00
					PAYMENT TOTAL: 4,500.00
MARY GRYVA ATTORNEY AT LAW	08-MAY- 2018MG034975JV160000445	ATTORNEY FEES		GENERAL OFFICE JUVENILE CRT	468.00
	08-MAY- 2018MG035009JV180000059	ATTORNEY FEES		GENERAL OFFICE JUVENILE CRT	299.00
					PAYMENT TOTAL: 767.00
MARY KAY BOSCHEE RPR	18041701	JUVENILE COURT COSTS		GENERAL OFFICE JUVENILE CRT	438.75
	18041901	JUVENILE COURT COSTS		GENERAL OFFICE JUVENILE CRT	260.00
					PAYMENT TOTAL: 698.75
MARY PAT COE	08-MAY- 2018MC034991JV150000723	ATTORNEY FEES		GENERAL OFFICE JUVENILE CRT	425.75
	08-MAY- 2018MC035258JV170002074	ATTORNEY FEES		GENERAL OFFICE JUVENILE CRT	1,972.75
	08-MAY- 2018MC035258JV170002074	JUVENILE COURT COSTS		GENERAL OFFICE JUVENILE CRT	2.40
					PAYMENT TOTAL:

				2,400.90
MARY S MCKEEVER RPR CRR	CR18-131	TRANSCRIPT COPIES ST V PAASCH - CO ATTY	CRIMINAL	52.50
				PAYMENT TOTAL: 52.50
MATHESON TRI GAS INC	17441898	CHEMICALS-MATHESON TRI-GAS	CRIME LAB	837.44
				PAYMENT TOTAL: 837.44
MCCHESENEY AND FARRELL LAW OFFICE	08-MAY- 2018MF034439JV160001530	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
				PAYMENT TOTAL: 260.00
MCGOUGH LAW PC LLO	08-MAY-2018CR17867	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,744.00
	08-MAY-2018CR17867	JAMES K. MCGOUGH:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	5.63
				PAYMENT TOTAL: 1,749.63
MCGOWAN LAW FIRM PC LLO	04-MAY-2018 CR18-2811	ATTORNEY FEES	COURT ADMIN/CLERK	257.71
				PAYMENT TOTAL: 257.71
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	69791994	TENA STRETCH ULTRA BRIEFS 2XL ITEM# 61390	UNSPECIFIED	1,750.80
	69791994	TENA STRETCH ULTRA BRIEFS 3XL ITEM# 61391 32/CS	UNSPECIFIED	206.95
	69791994	TENA STRETCH ULTRA BRIEFS LG/XLG ITEM# 67803	UNSPECIFIED	2,055.00
	69791994	TENA STRETCH ULTRA BRIEFS MED/REG ITEM# 67802	UNSPECIFIED	592.60
				PAYMENT TOTAL: 4,605.35
MCNEIL LAW OFFICE PC LLO	08-MAY- 2018JM034336JV170001172	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	29.25
	08-MAY- 2018JM034336JV170001178	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	29.25
	08-MAY- 2018JM034345JV170000133	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25
	08-MAY- 2018JM034350JV160002072	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
	08-MAY- 2018JM034352JV170001679	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
	08-MAY- 2018JM034354JV150001037	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	08-MAY- 2018JM034355JV160000357	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	36.84
	08-MAY- 2018JM034355JV170002016	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	36.83
	08-MAY- 2018JM034355JV180000281	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	36.83
	08-MAY- 2018JM034359JV130001809	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	198.25
	08-MAY- 2018JM034364JV170001909	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25
				PAYMENT TOTAL: 1,209.00
MEDCARE	116610	Pin Kit; PN #403000	2 WEST	12.13

PRODUCTS	116610	Pin Kit; PN #403000	3 WEST GERIATRIC	12.13
	116610	Pin Kit; PN #403000	4 WEST GERIATRIC	12.13
	116610	Pin Kit; PN #403000	MRSA - ONE WEST	12.13
				PAYMENT TOTAL: 48.52
MEDIBADGE INC	778250	Item #5441: SPF 15 Lip Balm - 120 count bucket	HLT DEP/RESTF/1422	105.90
	778250	Shipping	HLT DEP/RESTF/1422	12.95
				PAYMENT TOTAL: 118.85
MEDICARE PALMETTO GBA LLC	24-APR-2018	REFUND ACT# 037191-111 DOUGLAS CO HLTH CNTR	ADMIN FISCAL SERVICES	67.10
				PAYMENT TOTAL: 67.10
MEDICS AT HOME	6433	DCHC RESIDENT TRANSPORT MEDICS AT HOME INV 6433 CC1	CAVANAUGH CARE CENTER I	47.60
	5147	DCHC RESIDENT TRANSPORT MEDICS AT HOME INV 5147 REHAB	SKILLED CARE	515.25
				PAYMENT TOTAL: 562.85
MEDIVAC CORP	6451	DCHC RESIDENT TRANSPORT MEDIVAC INV 6451 REHAB	SKILLED CARE	68.00
				PAYMENT TOTAL: 68.00
MEDLINE INDUSTRIES INC	1849443680	CUPS PAPER SOUFFLE' 3/4 OZ #NON024215 5/M. CS. MEDLINE	UNSPECIFIED	466.20
				PAYMENT TOTAL: 466.20
MENARDS INC	906	SUPPLIES-MENARDS	DISTRICT COURT	14.95
	508	MENARDS OMAHA BRASS CAP, BRASS UNION VOLTAGE TESTER FOR FITZ INV.508 DATED 4/20/18 PP	PUB PROPERTY LEASING	59.20
	725	MENARDS OMAHA ELECTRICAL SUPPLIES FOR GARAGE INV.725 DATED 4/23/18 PP	PUB PROPERTY LEASING	71.97
	890	MENARDS OMAHA PLUMB SUPPLIES FOR FITZ INV.890 DATED 4/225/18 PP	PUB PROPERTY LEASING	5.99
	99914	MENARDS OMAHA 8" STAIN STEEL RAIN CAP, SEALANT, CAULK GUN FOR GARAGE INV.99914 DATED 4/13/18 PP	PUB PROPERTY LEASING	97.59
	320	MENARDS OMAHA BALLAST, 48" T8 RECESS TROFF FOR WIC 120TH INV.320 DATED 4/18/18 PP	WELFARE OFFICES	105.92
	324	MENARDS OMAHA 2" PVC P-TRAP W/CEALNOUT, COUPLING, BELL TRAP (PLUMB FOR 1101) INV.324 DATED 4/18/18 PP	WELFARE OFFICES	24.75
				PAYMENT TOTAL: 380.37
METRO AREA YOUTH SERVICES	1816	Mays Feb Services	COMMUNITY BASED JUVENILE SRVCS AID GRANT	2,185.00
				PAYMENT TOTAL: 2,185.00
METROPOLITAN UTILITIES DISTRICT	04-MAY-2018	GAS SERVICE	MAINTENANCE	130.20
	04-MAY-2018	WATER SERVICES	MAINTENANCE	574.99
	04-MAY-2018-1	GAS SERVICE	MAINTENANCE	356.27
	23-APR-2018	(1) INVOICE - GAS SERVICE DATES 3.23.18 TO 4.23.18 - 120TH WIC SITE	WOMEN INFANT CHILDREN (WIC)	68.41
	23-APR-2018-1	INVOICE - GAS SERVICE DATES 3.23.18 TO 4.23.18 - 120TH WIC SITE	WOMEN INFANT CHILDREN (WIC)	51.36
				PAYMENT TOTAL: 1,181.23
MICHAEL P CONNOR	V4/24/18/LP	MILEAGE REIMBURSEMENT - DCHD SAN ENG	SANITATION ENGINEER ADMIN	150.97
				PAYMENT TOTAL: 150.97
MICHAEL TODD &	160629	#800 METRO WING BRACKET - 24" (FOB)	MAINTENANCE	1,300.00

COMPANY INC	160629	812F-SQ 2" SQUARE CAP W/12" BLADE HOLDER (2SGFT12) (FOB)	MAINTENANCE	648.60
	160629	812F90 90-DEGREE CROSSPIECE W/12" BLADE HOLDER (BA8A 12) (FOB)	MAINTENANCE	648.60
	160868	812F-SQ 2" SQUARE CAP W/12" BLADE HOLDER (2SGFT12) (FOB)	MAINTENANCE	-302.68
	160868	812F90 90-DEGREE CROSSPIECE W/12" BLADE HOLDER (BA8A 12) (FOB)	MAINTENANCE	-540.50
	161205	10036-T2 36" TYPE II WOOD BARRICADE 36"X8"X8" PANELS 2/6" STRIPES / ENGR GR / 12 GUAGE LEGS (FOB)	MAINTENANCE	3,245.00
				PAYMENT TOTAL: 4,999.02
MID AMERICA FIRST CALL INC	05-MAY-2018	BODY REMOVAL & BAG APRIL 2018 - CO ATTY	CRIMINAL	7,010.00
				PAYMENT TOTAL: 7,010.00
MIDLAND SCIENTIFIC INC	5718713	12 X 75MM TEST TUBES 1000/CASE ITEM KIMBLE 73500-1275	CRIME LAB	65.22
	5718713	KIMWIPES 280/PK ITEM KC 34155	CRIME LAB	18.10
				PAYMENT TOTAL: 83.32
MIDWEST INDEPENDENT PHYSICIANS LLC	04-MAY-2018	CLIENT AID	DIRECT CLIENT SERVICES	12,007.70
	23-APR-2018	CLIENT AID	DIRECT CLIENT SERVICES	11,970.20
				PAYMENT TOTAL: 23,977.90
MIDWEST MEDICAL TRANSPORT COMPANY	371245	DCHC RESIDENT TRANSPORT MIDWEST MED INV 371245 4E	4 EAST	45.00
	369013	DCHC RESIDENT TRANSPORT MIDWEST MED INV 371033 / 370903 / 369013 REHAB	SKILLED CARE	45.00
	370903	DCHC RESIDENT TRANSPORT MIDWEST MED INV 371033 / 370903 / 369013 REHAB	SKILLED CARE	135.00
	371033	DCHC RESIDENT TRANSPORT MIDWEST MED INV 371033 / 370903 / 369013 REHAB	SKILLED CARE	30.00
				PAYMENT TOTAL: 255.00
MIDWEST SPECIAL SERVICES INC	347502	EXTRADITE BENITO GONZALEZ REYES FR LOS ANGELES CA - CO ATTY	CRIMINAL	2,346.00
				PAYMENT TOTAL: 2,346.00
MILLARD BUSINESS ASSOCIATION	9122684	RENEWAL D BATTIATO DC DEEDS	GENERAL OFFICE REG OF DEEDS	130.00
				PAYMENT TOTAL: 130.00
MOHAMMED SERAGELDIN	V01192018MS-2	MILEAGE REIMBURSEMENT - DCHD	AIR POLLUTION 103 FUND EPA PM 3.5	8.72
				PAYMENT TOTAL: 8.72
MONAGHAN CORPORATION	0039486-IN	Drapery Hangers. 18", 11.5 Gauge, 250 per case.	LAUNDRY & LINEN	68.00
				PAYMENT TOTAL: 68.00
MONICA GREEN KRUGER PC LLO	08-MAY- 2018MK033988JV170000350	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	08-MAY- 2018MK034753JV170001623	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
				PAYMENT TOTAL: 188.50
MOONEY LAW OFFICES	08-MAY- 2018SM033695JV160002096	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	484.25

				PAYMENT TOTAL: 484.25
MOORE MEDICAL LLC	99874552	GLOVES POWDERFREE VINYL #77105 MEDIUM	UNSPECIFIED	126.00
	99874552	GLOVES POWDERFREE VINYL LARGE #77106	UNSPECIFIED	133.80
	99874552	MAGELLAN SAFETY SYRINGE ITEM#8881892950 1/2 ml 29G X 1/2" INSULIN 50/BX	UNSPECIFIED	239.20
				PAYMENT TOTAL: 499.00
MORICS MOO	03-APR-2018-1	CR18-4477 ST V LWEH INTERPRETER 4/3/18 A.ROMSHEK - PUB DEF	COURT COSTS PUBLIC DEFENDER	35.00
	04-APR-2018-2	CR18-4477 ST V LWEH INTERPRETER 4/4/18 A.ROMSHEK - PUB DEF	COURT COSTS PUBLIC DEFENDER	35.00
	05-APR-2018	CR17-3690 ST V YOUK INTERPRETER 4/5/18 R.MCCLUNG - PUB DEF	COURT COSTS PUBLIC DEFENDER	35.00
	09-APR-2018	CR17-3465 ST V BAR INTERPRETER 4/9/18 A.JOHNSON - PUB DEF	COURT COSTS PUBLIC DEFENDER	35.00
	10-APR-2018	CR18-4477 ST V LWEH INTERPRETER 4/10/18 A.ROMSHEK - PUB DEF	COURT COSTS PUBLIC DEFENDER	70.00
	20-APR-2018	CR18-7670 ST V REH BURMESE INTERPRETER 4/20/18 J.MORRISON - PUB DEF	COURT COSTS PUBLIC DEFENDER	35.00
	23-APR-2018	CR18-7670 ST V REH BURMESE INTERPRETER 4/23/18 J.MORRISON - PUB DEF	COURT COSTS PUBLIC DEFENDER	70.00
	24-APR-2018	CR17-4263 ST V LI BURMESE INTERPRETER 4/24/18 A.ROMSHEK - PUB DEF	COURT COSTS PUBLIC DEFENDER	70.00
	24-APR-2018-1	CR17-4263 ST V BUE KAREN INTERPRETER 4/24/18 A.ROMSHEK - PUB DEF	COURT COSTS PUBLIC DEFENDER	70.00
				PAYMENT TOTAL: 455.00
NAKIEA M BOETGER	VO04242018NMB	MILEAGE REIMBURSEMENT - DCHD	LB 692 PER CAPITA FUNDS	24.85
				PAYMENT TOTAL: 24.85
NATIONAL ASSOCIATION OF COUNTY & CITY HEALTH OFFICIALS	162541	REGIST 2018 NACCHO CONF PHIL ROONEY NEW ORLEANS - DCHD ADMIN	BUSINESS ADMINISTRATION	500.00
				PAYMENT TOTAL: 500.00
NCS PEARSON INC	0046-9385-4352	Order/INV# 0046-9385-4352 (2) GED NE Certificates @ \$120.00	ADMINISTRATION POOR RELIEF	240.00
	V18020000073225	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	CORRECTIONS INMATE BENEFIT ACCOUNT	246.00
				PAYMENT TOTAL: 486.00
NEBRASKA FURNITURE MART INC	39986892	GE Microwave 41714411	GENERAL OFFICE CLRK OF DIST CRT	88.00
	41993464	ENCUMBERING FUNDS OFFICE SUITE (FURNITURE/DESKS/REFRIGERATORS ETC.)	GENERAL OFFICE REG OF DEEDS	440.00
				PAYMENT TOTAL: 528.00
NEBRASKA LAW ENFORCEMENT TRAINING CENTER	7303	LODGING AT NLETC	PATROL	40.00
	7303	TUITION AT NLETC	PATROL	150.00
				PAYMENT TOTAL: 190.00
NEBRASKA METHODIST HOSPITAL	09-APR-2018	DCHC RESIDENT CARE NEB METHODIST HOSP DOS 11/22/17 12/20/17	3 WEST GERIATRIC	293.94
	10-APR-2018	DCHC RESIDENT CARE NEB METHODIST HOSP DOS 11/22/17 12/20/17	3 WEST GERIATRIC	20.44
	24-AUG-2017	DCHC RESIDENT CARE NEBRASKA METHODIST HOSP DOS 8/24/17 3C	3 CENTER GERIATRIC	182.11
	02-NOV-2017	DCHC RESIDENT CARE NEBRASKA METHODIST HOSP DOS 11/2/17 REHAB	SKILLED CARE	44.98
				PAYMENT TOTAL: 541.47
NEBRASKA NURSING FACILITY ASSOCIATION	112272	DCHC WEBINARS COMPLIANCE NNFA INV 112886 / 112885 / 112884 / 112272	ADMIN HEALTH CENTER	15.00
	112884	DCHC WEBINARS COMPLIANCE NNFA INV 112886 / 112885 / 112884 / 112272	ADMIN HEALTH CENTER	70.00
	112885	DCHC WEBINARS COMPLIANCE NNFA INV 112886 / 112885 / 112884 / 112272	ADMIN HEALTH CENTER	70.00

	112886	DCHC WEBINARS COMPLIANCE NNFA INV 112886 / 112885 / 112884 / 112272	ADMIN HEALTH CENTER	70.00
				PAYMENT TOTAL: 225.00
NEBRASKA SALT & GRAIN CO	46840	ROCK SALT FOR ROADS	MAINTENANCE	16,761.40
				PAYMENT TOTAL: 16,761.40
NEBRASKA STATE PATROL	1106363	DCHC BACKGROUND CHECKS NEB STATE PATROL INV 1106363 / 1110113	ADMIN HEALTH CENTER	135.75
	1110113	DCHC BACKGROUND CHECKS NEB STATE PATROL INV 1106363 / 1110113	ADMIN HEALTH CENTER	859.75
				PAYMENT TOTAL: 995.50
NEBRASKA SUPREME COURT	JDAIFY18-3	Q3 - JDAI	COMMUNITY BASED JUVENILE SRVCS AID GRANT	18,306.63
				PAYMENT TOTAL: 18,306.63
NETWORK NINJA INC	16771	SUPPORT SERVICES FOR FY 2018	CORRECTIONS INMATE BENEFIT ACCOUNT	700.00
				PAYMENT TOTAL: 700.00
NEW YORK TIMES	29-APR-2018	904080132 RENEWAL 4/30-5/27/18 DC ATTN	CRIMINAL	37.80
				PAYMENT TOTAL: 37.80
NEWCO TRUCK PARTS INC	109418	FASTER-ORD# 75009 ; Inv# 109418	156TH MAPLE INV	94.16
	109421	FASTER-ORD# 74939 ; Inv# 109421 = 19.95, 109480 = 74.70	156TH MAPLE INV	19.95
	109480	FASTER-ORD# 74939 ; Inv# 109421 = 19.95, 109480 = 74.70	156TH MAPLE INV	74.70
				PAYMENT TOTAL: 188.81
NICOLE J CLEEK	07-MAY-2018 GA 201892879	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
NORA T TRAN	30-APR-2018	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	22.50
				PAYMENT TOTAL: 22.50
NOW YOU KNOW INVESTIGATIONS	INV-07018	SURVEILLANCE DC RISK INS	RISK INSURANCE	7,725.75
				PAYMENT TOTAL: 7,725.75
NRG ENERGY CENTER OMAHA	OMA03362	11/12 2018 B/Y ENERGY CHARGES OUTSIDE OFFICE	OUTSIDE OFFICE EXPENSE	6,021.75
				PAYMENT TOTAL: 6,021.75
NUTZMAN LAW OFFICE	08-MAY- 2018TN035016JV180000323	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	403.00
	08-MAY- 2018TN035017JV170002120	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	377.00
				PAYMENT TOTAL: 780.00
OESTMANN & ALBERTSEN LAW PC LLO	08-MAY-2018CR172931	ATTORNEY FEES	COURT COSTS DISTRICT CRT	480.47
				PAYMENT TOTAL: 480.47

OHARA MANAGED CARE LLC	09-MAY-2018	MEDICAL BILLS EXP 994001 05/08/2018-05/08/2018 - RISK INS	RISK INSURANCE	830.42
	09-MAY-2018-1	MEDICAL BILLS 5/8/2018 DC RISK INS	RISK INSURANCE	80,534.47
	APRIL 2018	APRIL 2018 CASE MGMT FEES DC RISK INS	RISK INSURANCE	18,063.49
	APRIL 2018-EXP	APRIL 2018 CASE MGMT EXPOSURE FEES - RISK INS	RISK INSURANCE	1,164.50
	SALES000000032040028	MONTHLY ADMIN FEES - RISK INS	RISK INSURANCE	2,867.74
				PAYMENT TOTAL: 103,460.62
OMAHA AMBULANCE SERVICE INC	18-6113	DCHC RESIDENT TRANSPORT OMAHA AMBULANCE INV 18-6113 3W	3 WEST GERIATRIC	37.00
	18-6057	DCHC RESIDENT TRANSPORT OMAHA INV 18-6057 REHAB	SKILLED CARE	71.00
	18-6343	DCHC RESIDENT TRANSPORT OMAHA AMBULANCE INV 18-6343 /5818 / 5804 / 5505 / 5879 / REHAB	SKILLED CARE	37.00
	5505	DCHC RESIDENT TRANSPORT OMAHA AMBULANCE INV 18-6343 /5818 / 5804 / 5505 / 5879 / REHAB	SKILLED CARE	37.00
	5804	DCHC RESIDENT TRANSPORT OMAHA AMBULANCE INV 18-6343 /5818 / 5804 / 5505 / 5879 / REHAB	SKILLED CARE	37.00
	5818	DCHC RESIDENT TRANSPORT OMAHA AMBULANCE INV 18-6343 /5818 / 5804 / 5505 / 5879 / REHAB	SKILLED CARE	37.00
	5879	DCHC RESIDENT TRANSPORT OMAHA AMBULANCE INV 18-6343 /5818 / 5804 / 5505 / 5879 / REHAB	SKILLED CARE	37.00
				PAYMENT TOTAL: 293.00
OMAHA COMPOUND CO	174794	bleach Item # CLO-30966CT	DETOX SERVICES	45.07
				PAYMENT TOTAL: 45.07
OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	7916	PARKING GARAGE-OTHER PARKING - INVOICE # 7916	ADMINISTRATION	20.50
	7960	PARKING GARAGE-OTHER PARKING - INVOICE # 7960	ADMINISTRATION	9.25
	8007	8007-ODPBC Parking (trailer cards)	ADMINISTRATIVE DIVISION	14.25
	8002	ODPBC Inv. #8002	GENERAL OFFICE ADMIN	217.75
	7994	PARKING APR 2018 DC JUV COURT	GENERAL OFFICE JUVENILE CRT	82.75
	7988	ODPBC PARKING GARAGE VOLUNTEERS - CO COURT	PROBATE DIV	137.50
				PAYMENT TOTAL: 482.00
OMAHA HOUSING AUTHORITY	03-MAY-2018 GA 201892841	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	03-MAY-2018 GA 201892842	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	04-MAY-2018 GA 201892854	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	07-MAY-2018 GA 201892880	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 200.00
OMAHA PUBLIC POWER DISTRICT	27-APR-2018-1	ELECTRIC SERVICE	MAINTENANCE	8,417.89
				PAYMENT TOTAL: 8,417.89
OMNI ENGINEERING	1459346	ROAD GRAVEL	MAINTENANCE	9,631.78
				PAYMENT TOTAL: 9,631.78
ONEWORLD COMMUNITY HEALTH CENTER	0002981-IN	INVOICE 0002981-IN WIC CLIENT SERVICES MARCH 2018	WOMEN INFANT CHILDREN (WIC)	50,286.93
				PAYMENT TOTAL: 50,286.93
OPC DIRECT	988257	PAPER BOND LTR SZ. (25% COTTON) 8/CS 20# B670 OMAHA PAPER	UNSPECIFIED	99.30

				PAYMENT TOTAL: 99.30
OWENS & ASSOCIATES INC	25190	SUBPOENA SVC FEE - CO ATTY	JUVENILE	25.35
				PAYMENT TOTAL: 25.35
OWENS & MINOR DISTRIBUTION INC	2036992657	DISP URINELS-MALE #4472H14001 MEDICAL ACTION 50/CS O&M	UNSPECIFIED	19.80
	2036992657	MOISTURE BARRIER #1638324908 O & M	UNSPECIFIED	982.16
	2036992657	ORA SWAB SAGE(TOOTHETTES)#5594006120 100/CS W/MOUTH FRESHENER O& M	UNSPECIFIED	700.15
	2036992657	SURETEMP PROBE COVER #678305031750 05031-750	UNSPECIFIED	228.29
	2037066000	PERI CLEANSER #1314PW2085 MEDICHOICE ALOE VESTA 48/CS O & M	UNSPECIFIED	2,977.63
				PAYMENT TOTAL: 4,908.03
PAMELA A DUNCAN	26-MAR-2018	TR18-4036 ST V TONJUM SIGN LANGUAGE INTERPRETER 3/26/18 J.JACOBS - PUB DEF	COURT COSTS PUBLIC DEFENDER	100.00
				PAYMENT TOTAL: 100.00
PANERA BREAD	608006211645990	Panera Inv. #608006211645990	MISCELLANEOUS GENERAL	230.58
				PAYMENT TOTAL: 230.58
PAPIO MISSOURI RIVER NATURAL RESOURCE DIST	25-APR-2018	DOUGLAS COUNTY SHARE OF PROJECT C-28(520) DAM SITE 15A (#1 OF 3)	BRIDGE	83,334.00
	23-APR-2018	2017 operation and maintenance expenses for the Papillion Creek Basin Flood Warning System per Interlocal Agreement 1992-1993	GENERAL OFFICE	20,000.00
				PAYMENT TOTAL: 103,334.00
PARENTGIVING INC	345557	ITEM# 00001vINV96504: ALL-IN-ONE ALUMINUM COMMODES BY INVACARE	CENTRAL SUPPLY HEALTH CENTER	143.97
	345557	ITEM# 000021v8580: BARIATRIC COMMODES	CENTRAL SUPPLY HEALTH CENTER	259.98
				PAYMENT TOTAL: 403.95
PARTSMATER	23277284	DY09861748 ANCHOR HAMMER DRIV CONCRETE 5/16 X 2-3/4	MAINTENANCE	35.90
	23277284	DY09862151 ANCHOR HAMMER DRIV CONCRETE 3/8 X 3-1/2	MAINTENANCE	27.35
	23277284	DY89320070BI-POSITION UNIVERSAL IMPACT ADAPTER SET 4 PC	MAINTENANCE	49.88
	23277284	DY89320100 GROILLA EXTRACTOR SET 1/4 DR 8 PC SAE METRIC IMPACT GRADE	MAINTENANCE	153.18
	23277284	FREIGHT	MAINTENANCE	22.98
				PAYMENT TOTAL: 289.29
PATRICIA A JONES	16-APR-2018	MILEAGE REIMBURSEMENT - ELECT COMM	GENERAL OFFICE ELECT COMM	174.40
				PAYMENT TOTAL: 174.40
PAYLESS OFFICE PRODUCTS INC	2946235-0	Office Supplies-Payless 582011	ADMIN ENVIRONMENTAL SERVICES	45.66
	2946511-0	Office Supplies-Payless 582011	ADMIN ENVIRONMENTAL SERVICES	44.34
	2948725-0	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	260.92
	2948726-0	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	75.76
	2948726-1	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	13.78
	2952595-0	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	198.40
	2946369-0	2946369-0, 2946369-1 & 2950203-0	CIVIL	67.17
	2946369-1	2946369-0, 2946369-1 & 2950203-0	CIVIL	29.98
	2950203-0	2946369-0, 2946369-1 & 2950203-0	CIVIL	88.45
	2956543-0	Supplies Inv#2956543-0	CMHC ADMINISTRATION	6.49
	2943975-1	INV. 2943975-1, 2945648-1, 2948724, 2948724-1, 2953785 - OFFICE SUPPLIES	COURT ADMIN/CLERK	35.37

2945648-1	INV. 2943975-1, 2945648-1, 2948724, 2948724-1, 2953785 - OFFICE SUPPLIES	COURT ADMIN/CLERK	9.98
2948724-0	INV. 2943975-1, 2945648-1, 2948724, 2948724-1, 2953785 - OFFICE SUPPLIES	COURT ADMIN/CLERK	15.62
2948724-1	INV. 2943975-1, 2945648-1, 2948724, 2948724-1, 2953785 - OFFICE SUPPLIES	COURT ADMIN/CLERK	20.11
2953785-0	INV. 2943975-1, 2945648-1, 2948724, 2948724-1, 2953785 - OFFICE SUPPLIES	COURT ADMIN/CLERK	309.27
2946372-0	2946372-0, 2948711-0, 2948711-1, 2948711-2, 2950208-0 & 2950208-1	CRIMINAL	177.73
2948711-0	2946372-0, 2948711-0, 2948711-1, 2948711-2, 2950208-0 & 2950208-1	CRIMINAL	551.09
2948711-1	2946372-0, 2948711-0, 2948711-1, 2948711-2, 2950208-0 & 2950208-1	CRIMINAL	62.25
2948711-2	2946372-0, 2948711-0, 2948711-1, 2948711-2, 2950208-0 & 2950208-1	CRIMINAL	10.89
2950207-0	2950207-0	CRIMINAL	151.33
2950208-1	2946372-0, 2948711-0, 2948711-1, 2948711-2, 2950208-0 & 2950208-1	CRIMINAL	49.26
2950208-8	2946372-0, 2948711-0, 2948711-1, 2948711-2, 2950208-0 & 2950208-1	CRIMINAL	466.59
2948719-0	INV. 2948719, 2948719-1, 2948719-2 - OFFICE SUPPLIES	CRIMINAL/TRAFFIC DIV	83.43
2948719-1	INV. 2948719, 2948719-1, 2948719-2 - OFFICE SUPPLIES	CRIMINAL/TRAFFIC DIV	31.06
2948719-2	INV. 2948719, 2948719-1, 2948719-2 - OFFICE SUPPLIES	CRIMINAL/TRAFFIC DIV	14.96
2951419-0	INV. 2951419 - OFFICE SUPPLIES	CRIMINAL/TRAFFIC DIV	133.97
2948130-0	OFFICE SUPPLIES	DESIGN & SURVEY	56.73
2949551-0	OFFICE SUPPLIES	DESIGN & SURVEY	114.21
2953277-0	OFFICE SUPPLIES	DESIGN & SURVEY	26.74
2931765-0	Vacuum - Payless: EURSC679J	DETOX SERVICES	131.99
2954898-0	Supplies Inv#2954898	DETOX SERVICES	18.98
2950290-0	Invoice #2950290-0 Payless	GENERAL OFFICE ELECT COMM	24.45
2952109-0	Invoice #2952109-0 Payless	GENERAL OFFICE ELECT COMM	114.16
2952602-0	Invoice #2952602-0 Payless	GENERAL OFFICE ELECT COMM	27.90
2953388-0	Invoice #2953388-0 Payless	GENERAL OFFICE ELECT COMM	72.39
2953388-1	Invoice #2953388-1 Payless	GENERAL OFFICE ELECT COMM	36.32
2954222-0	Invoice #2954222-0 Payless	GENERAL OFFICE ELECT COMM	77.45
2948715-0	Payless April 2018 2948715-0,2984715-1,2951413-0, 2951418-0,2953773-0	GENERAL OFFICE JUVENILE CRT	6.09
2948715-1	Payless April 2018 2948715-0,2984715-1,2951413-0, 2951418-0,2953773-0	GENERAL OFFICE JUVENILE CRT	3.76
2951413-0	Payless April 2018 2948715-0,2984715-1,2951413-0, 2951418-0,2953773-0	GENERAL OFFICE JUVENILE CRT	9.09
2951418-0	Payless April 2018 2948715-0,2984715-1,2951413-0, 2951418-0,2953773-0	GENERAL OFFICE JUVENILE CRT	112.78
2953773-0	Payless April 2018 2948715-0,2984715-1,2951413-0, 2951418-0,2953773-0	GENERAL OFFICE JUVENILE CRT	87.71
2943980-1	April office supplies	GENERAL OFFICE PUBLIC DEFENDER	36.96
2946375-0	April office supplies	GENERAL OFFICE PUBLIC DEFENDER	25.51
2947318-0	April office supplies	GENERAL OFFICE PUBLIC DEFENDER	25.40
2947323-0	April office supplies	GENERAL OFFICE PUBLIC DEFENDER	96.55
2948717-0	April office supplies	GENERAL OFFICE PUBLIC DEFENDER	142.07
2952590-0	April office supplies	GENERAL OFFICE PUBLIC DEFENDER	11.14
2952593-0	April office supplies	GENERAL OFFICE PUBLIC DEFENDER	238.78
2952593-1	April office supplies	GENERAL OFFICE PUBLIC DEFENDER	71.98
2953774-0	April office supplies	GENERAL OFFICE PUBLIC DEFENDER	376.22
2953774-1	April office supplies	GENERAL OFFICE PUBLIC DEFENDER	8.74
2953774-2	April office supplies	GENERAL OFFICE PUBLIC DEFENDER	31.56
2926601-0	Clock for Jan's Office #MIL-625-561; Payless Inv# 2926601-0 dtd 1/30/2018 \$11.98	HOUSEKEEPING	11.98
2947322-0	2947322-0, 2947322-1 & 2954902-0	JUVENILE	212.39
2947322-1	2947322-0, 2947322-1 & 2954902-0	JUVENILE	7.52
2954902-0	2947322-0, 2947322-1 & 2954902-0	JUVENILE	84.69

	2954894-0	Supplies Inv#2954894-0	PARTIAL CARE	29.44
	2954892-0	Payless Invoice 2954892-0 TZE241	PATHOLOGY	142.70
	2947317-0	INV. 2947317, 2953778, 2953779 - OFFICE SUPPLIES	PROBATE DIV	69.62
	2953778-0	INV. 2947317, 2953778, 2953779 - OFFICE SUPPLIES	PROBATE DIV	4.68
	2953779-0	INV. 2947317, 2953778, 2953779 - OFFICE SUPPLIES	PROBATE DIV	39.00
	2935179-0	CUTLERY HVY.WT. WRAP 250/CS SPOON, KNIFE, FORK PAYLESS	UNSPECIFIED	159.60
	2935179-1	TOILET TISSUE 1000 SHEETS, 1 PLY, 96/RL/CS PAYLESS	UNSPECIFIED	1,584.50
	2935179-1	TOILET TISSUE JUMBO JR. 2-PLY 9"ROLL 12/CS PAYLESS	UNSPECIFIED	590.00
	2953285-0	TOILET TISSUE JUMBO JR. 2-PLY 9"ROLL 12/CS PAYLESS	UNSPECIFIED	737.50
	2952580-0	Lorell 60926 Fortres Series Double-Pedestal Desk, Color: Oak laminate and putty	YOUTH CENTER	1,119.00
				PAYMENT TOTAL: 9,732.14
PEN IANG HNEM	06-MAR-2018-1	CHIN TRANSLATOR BAL DUE DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	35.00
	19-MAR-2018-1	CHIN TRANSLATOR BAL DUE DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	35.00
				PAYMENT TOTAL: 70.00
PENNER PATIENT CARE INC	0085654	WHIRLPOOL DISINFECTANT PENNER 4/1 GAL. CS.PENNER PATIENT	UNSPECIFIED	2,820.00
				PAYMENT TOTAL: 2,820.00
PHARMCHEM INC	424511	INVOICE # 424511- PHARMCHEM - MARCH	CORRECTIONS SOBRIETY PROGRAM GRANT	85.65
				PAYMENT TOTAL: 85.65
PHYSICIANS CLINIC INC	02-NOV-2017	DCHC RESIDENT CARE METHODIST PHYSICIANS CLINIC(PHYSICIANS CLINIC INC) DOS 1/23/18-10/25/17 / 11/2/17	SKILLED CARE	22.23
	23-JAN-2018	DCHC RESIDENT CARE METHODIST PHYSICIANS CLINIC(PHYSICIANS CLINIC INC) DOS 1/23/18-10/25/17 / 11/2/17	SKILLED CARE	145.63
	25-OCT-2017	DCHC RESIDENT CARE METHODIST PHYSICIANS CLINIC(PHYSICIANS CLINIC INC) DOS 1/23/18-10/25/17 / 11/2/17	SKILLED CARE	15.78
				PAYMENT TOTAL: 183.64
PINE ENVIRONMENTAL SERVICES LLC	US1-180032780	Invoice #US1-180032780; RMD Lead Paint Analyzer	EPA LEAD	950.00
				PAYMENT TOTAL: 950.00
POTTAWATTAMIE COUNTY IOWA	24-APR-2018	CERTIFIED COPIES ALEJANDRO SOLORIO-GRACIA - CO ATTY	CRIMINAL	27.00
	24-APR-2018	POSTAGE ALEJANDRO SOLORIO-GRACIA - CO ATTY	CRIMINAL	1.63
	17009604	CI17-8051 STARK V SAME SVD 12/04/17 - DIST CRT	COURT COSTS DISTRICT CRT	36.00
	18004100	CI18-2994 HERNANDEZ V WOLFE SVD 04/19/18 - DIST CRT	COURT COSTS DISTRICT CRT	36.00
	18004420	CI18-3369 KETCHEM V WOLFE SVD 04/20/18 - DIST CRT	COURT COSTS DISTRICT CRT	36.00
	18004421	CI18-3303 CURLIS & PETERSON V TOMA SVD 04/20/18 - DIST CRT	COURT COSTS DISTRICT CRT	36.00
				PAYMENT TOTAL: 172.63
POWER PROTECTION PRODUCTS INC	96955	Quote O-1802202876 Ultra Service Plan	TECH SUPPORT COMMUNICATIONS	6,540.00
				PAYMENT TOTAL: 6,540.00
PRECISION	4144385	645M-14-PDM - INMATE WRIST BANDS - CLINCHER IV PHOTO ID BAND - YELLOW	ADMISSIONS DEPARTMENT	3,400.00

DYNAMICS CORPORATION				
				PAYMENT TOTAL: 3,400.00
PRECISION LOCKER	P5481	SHIPPING	COUNTY COURT	148.15
	P5481	SQUADRON SERIES 8-DOOR PISTOL LOCKER 2 TONE CHARCOAL 2 TONE CHARCOAL KEY LOCKS ITEM ALM24-CH-K-154	COUNTY COURT	1,544.50
				PAYMENT TOTAL: 1,692.65
REINHART FOODSERVICE LLC	156764	#65996 KETCHUP NAT NAS SQZ BTL, 1 CASE OF 12/13.5OZ	KITCHEN	16.43
	156764	PICKLES KOSHER DILL CHIPS SLI-THICK 6/10(5 GAL UNACCP)	UNSPECIFIED	138.20
	159023	CHEESE AMERICAN PROCESSED PRESLICED 4/5# 160 SLICES/5#	UNSPECIFIED	136.17
	159023	CORN OIL 100% 35 LB.	UNSPECIFIED	445.95
	159023	PIMENTO FCY DICED UNPEEL 24/28 OZ	UNSPECIFIED	79.83
	159023	RICE LONG GRAIN PARBOIL CONVERTED 2/10#CONDITION UB	UNSPECIFIED	95.40
	159023	SUGAR COOKIES FROZEN 240-320/1 OZ.	UNSPECIFIED	117.32
	159023	TURKEY BREAST & THIGH ROAST,FROZEN,OVEN READY BONELESS,NETTED,SKIN ON,NO SODIUM RESTRICTIONS	UNSPECIFIED	281.61
	159023	VEG. PLAIN POTATOES BREAKFAST CUBED FROZEN 4/5# ITEM# 50562	UNSPECIFIED	235.75
	159311	DRINK MIX ORANGE UNSWEETENED 12/2OZ.	UNSPECIFIED	898.60
	159311	MIX MUFFIN BLUEBERRY 6/4.5# G.M.	UNSPECIFIED	164.68
				PAYMENT TOTAL: 2,609.94
RESPOND FIRST AID SYSTEMS	58889	REPLACE FIRST AID KIT SUPPLIES AT 1616 LEAVENWORTH-RESPOND FIRST AID SYSTEMS	FIELD SERVICES	37.80
				PAYMENT TOTAL: 37.80
RITA L MELGARES	08-MAY-2018RM035143JV160001599	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
				PAYMENT TOTAL: 55.25
RIVER CITY GLASS	000048601	INV.48601 COUNSEL TABLE GLASS REPLACEMENT	JUDGES	256.00
				PAYMENT TOTAL: 256.00
ROBIN M WRIGHT	V042518MG	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	165.68
				PAYMENT TOTAL: 165.68
RUSSELL D HADAN	V042518RH	MILEAGE REIMBURSEMENT DCHD	AIR POLLUTION 103 FUND EPA PM 3.5	123.11
				PAYMENT TOTAL: 123.11
SAMS CLUB	25-APR-2018	fabric softner Model # 197005786	DETOX SERVICES	17.96
	25-APR-2018	gatorade- item #134363	DETOX SERVICES	69.86
	25-APR-2018	napkins Model # MRC6506	DETOX SERVICES	23.84
	25-APR-2018	SAMS FOR DCHC 2018	GIFT SHOP	1,273.04
	25-APR-2018	BOTTLED WATER 16.9 OZ ITEM #332599 40CT	JURORS	49.80
	25-APR-2018	Sams Club - Special Roast coffee	MISCELLANEOUS GENERAL	74.94
				PAYMENT TOTAL: 1,509.44

SAPP BROS INC	22486208.	FASTER ORDER 74633, INVOICE 22486208, 01401, 548 QUARTS HYDRAULIC OIL	156TH MAPLE INV	1,119.29
	22488141	FASTER ORDER 74633, INVOICE 22488141, 01106, 480 QUARTS DIESEL OIL INVOICE 22486208, 01401, 548 QUARTS HYDRAULIC OIL	156TH MAPLE INV	1,263.60
				PAYMENT TOTAL: 2,382.89
SARAH C TAYLOR	08-MAY-2018ST034525JV170001966	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.50
				PAYMENT TOTAL: 32.50
SECTORNOW LLC	1277	SectorNow Interactive Touch Display 582032 Grant	2015 STORMWATER MANAGEMENT PLAN GRANT	3,075.00
				PAYMENT TOTAL: 3,075.00
SECURITY EQUIPMENT INC	433650	SEI ALARM SERVICES/EQUIP	MAPLE BRANCH	30.00
	433958	SEI ALARM SERVICES/EQUIP	NORTH BRANCH	30.00
				PAYMENT TOTAL: 60.00
SEIM JOHNSON LLP	13-APR-2018	DCHC ACCTING FEE SEIM JOHNSON INV DATE 4/13/18	ADMIN FISCAL SERVICES	879.00
				PAYMENT TOTAL: 879.00
SELECT REHABILITATION INC	5837559	DCHC RESIDENT CARE SLELCT REHAB INV 5837559	OCCUPATIONAL THERAPY	50,168.74
	5837572	BAL DUE PO 245446 SELECT REHAB	OCCUPATIONAL THERAPY	40.15
	5837559	DCHC RESIDENT CARE SLELCT REHAB INV 5837559	PHYSICAL THERAPY	73,131.08
	5837572	BAL DUE PO 245446 SELECT REHAB	PHYSICAL THERAPY	77.90
				PAYMENT TOTAL: 123,417.87
SHANNON HUDSON BENASH	08-MAY-2018SB029597JV160001597	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	939.25
	08-MAY-2018SB029599JV170001721	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	3,035.50
	08-MAY-2018SB029599JV170001721	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	20.31
	08-MAY-2018SB032884JV140000991	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.84
	08-MAY-2018SB032884JV140001393	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.72
	08-MAY-2018SB032884JV150002197	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.72
	08-MAY-2018SB032884JV160001393	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.72
	08-MAY-2018SB033642JV160000269	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
				PAYMENT TOTAL: 4,547.56
SHAWN HAGERTY	23-APR-2018	TRAVEL & PER DIEM REIMBRSMT CONTINUING LEGAL ED 04/16-04/17/2018 KC MO - CO ATTY	CRIMINAL	237.06
				PAYMENT TOTAL: 237.06
SHERRI R NARED	V03312018	MILEAGE REIMBURSEMENT - DCHD	LB 692 PER CAPITA FUNDS	214.19
				PAYMENT TOTAL: 214.19
SIC LAW LLC	08-MAY-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	620.75

	2018SK033880JV180000329			
				PAYMENT TOTAL: 620.75
SIENA FRANCIS HOUSE	02-MAY-2018 GA 201892814	CLIENT AID	DIRECT CLIENT SERVICES	241.80
	02-MAY-2018 GA 201892815	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	02-MAY-2018 GA 201892816	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	04-MAY-2018 GA 201892864	CLIENT AID	DIRECT CLIENT SERVICES	116.07
	04-MAY-2018 GA 201892865	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	04-MAY-2018 GA 201892866	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	04-MAY-2018 GA 201892867	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 1,607.87
SIRCHIE FINGER PRINT LABORATORIES	0346630-IN	LARGE BLACK ON FLOURESCENT RED BIOHAZARD LABELS SKU: B10200 (100 PER BAG)	PROPERTY & EVIDENCE	21.12
	0346630-IN	POSSIBLE SHIPPING	PROPERTY & EVIDENCE	10.00
	0346630-IN	RED BIOHAZARD SHORTS STICKERS 1 3/8" X 3 1/4' SKU: SM100N1C-(100 PER BAG)	PROPERTY & EVIDENCE	20.06
				PAYMENT TOTAL: 51.18
SMARTCALL MEDIA INC	8772	Invoice #8382-1 SmartCall Media - Automated Calls	GENERAL OFFICE ELECT COMM	5.33
				PAYMENT TOTAL: 5.33
SMITH FERTILIZER & GRAIN	4 005574	CALCIUM CHLORIDE	MAINTENANCE	5,589.37
				PAYMENT TOTAL: 5,589.37
SMITH LAW PC LLO	08-MAY- 2018RS032899JV170001593	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	08-MAY- 2018RS032908JV160001748	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	08-MAY- 2018RS032908JV160001748	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49
	08-MAY- 2018RS033253JV170000763	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	773.50
	08-MAY- 2018RS033253JV170000763	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49
	08-MAY- 2018RS033567JV180000168	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	464.75
	08-MAY- 2018RS034297JV170000038	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	08-MAY- 2018RS035014JV180000176	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
	08-MAY- 2018RS035138JV170001037	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	269.75
				PAYMENT TOTAL: 2,223.98
SNAP ON INDUSTRIAL	ARV/35941268	Cummins Engine V2 07-17 Ultra Diagnostic Software	GENERAL OFFICE GARAGE	878.27
				PAYMENT TOTAL: 878.27
SNELLING	5276743	SNELLING INV 5276743 MED POOLS	3 WEST GERIATRIC	418.08
	5276743	SNELLING INV 5276743 MED POOLS	CAVANAUGH C CTR II EAST	908.00

	5276743	SNELLING INV 5276743 MED POOLS	CAVANAUGH C CTR II WEST	205.92
	5276743	SNELLING INV 5276743 MED POOLS	CAVANAUGH CARE CENTER I	1,825.10
				PAYMENT TOTAL: 3,357.10
SOKPOH LAW GROUP	08-MAY-2018KS033353JV160001088	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25
	08-MAY-2018KS033353JV160001088	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.80
	08-MAY-2018KS033357JV170001879	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	269.75
	08-MAY-2018KS033357JV170001879	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.80
	08-MAY-2018KS033357JV180000114	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	269.75
	08-MAY-2018KS033357JV180000114	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.80
	08-MAY-2018KS033363JV170000649	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	45.50
	08-MAY-2018KS033363JV170000649	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.80
	08-MAY-2018KS034458JV170001034	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	08-MAY-2018KS034458JV170001034	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.80
				PAYMENT TOTAL: 802.25
STANDARD TEXTILE COMPANY INC	5937198	50/50 cotton/poly blend CONTOUR SHEET KNITTED, FITTED BOTTOM, COLOR BONE,36"X84" 14" DROP POCKET, MUST BE SMOOTH	UNSPECIFIED	389.52
				PAYMENT TOTAL: 389.52
STAPLES	3375532372	10" x 15" White Catalog Envelopes - Item #472845	GENERAL OFFICE ELECT COMM	47.85
	3374717429	Court Room #3 Furniture	GENERAL OFFICE JUVENILE CRT	1,347.80
	3374717429	Court Room #3 Furniture Ignition Wk Mid-Bck Ht Adj	GENERAL OFFICE JUVENILE CRT	584.26
	3374717429	Court Room #3 Furniture Installation	GENERAL OFFICE JUVENILE CRT	149.00
	3374717429	Court Room #3 Furniture Lock core replacement	GENERAL OFFICE JUVENILE CRT	33.36
	3374775245	Staples Hard Wheel/Carpet Replacement caster set	GENERAL OFFICE JUVENILE CRT	16.49
				PAYMENT TOTAL: 2,178.76
STATE OF NEBRASKA	DCHD42518-A	INV # DCHD42518-A; BRFS CONTRACT -- 2018 SURVEY OF RESIDENTS FOR LOCAL PUBLIC HEALTH DEPARTMENTS	LB 692 PER CAPITA FUNDS	3,000.00
	DCHD42518-B	INV # DCHD42518-B; BRFS CONTRACT -- 2018 SURVEY OF RESIDENTS FOR LOCAL PUBLIC HEALTH DEPARTMENTS	LB 692 PER CAPITA FUNDS	3,000.00
	08-MAY-2018	NOTARY COMMISSION FEE RHONDA K ROLLES - CO ATTY	CRIMINAL	30.00
				PAYMENT TOTAL: 6,030.00
STEPHANY A HYNES	09-MAY-2018 GA 201892908	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	09-MAY-2018 GA 201892909	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	09-MAY-2018 GA 201892910	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	09-MAY-2018 GA 201892911	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL:

				1,000.00
SUDER LAW PC LLO	08-MAY-2018JS035145JV160000270	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	08-MAY-2018JS035146JV180000109	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	321.75
	08-MAY-2018JS035148JV180000087	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	08-MAY-2018JS035149JV170001708	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	403.00
	08-MAY-2018JS035149JV180000590	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	289.25
	08-MAY-2018JS035254JV160001761	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	256.75
				PAYMENT TOTAL: 1,569.75
SUH LAW OFFICE LLC	08-MAY-2018SS032296JV170001130	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	988.00
	08-MAY-2018SS032995JV170001136	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	539.50
	08-MAY-2018SS033362JV180000162	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	607.75
				PAYMENT TOTAL: 2,135.25
SUPPLYWORKS	437414840	Mophead-Wet; White with 5" Green Head Band. #REN-02259	HOUSEKEEPING	504.00
	436424782	BLACK BUFFING 12" PAD 5/CS	UNSPECIFIED	15.40
	437245087	LAUNDRY SOAP REN05648-UA SUPPLYWORKS	UNSPECIFIED	154.89
	437245087	POLY BAGS REN 13312-CA 33X40 MINIMUM .65 ML. CLEAR 125/CS SUPPLYWORKS	UNSPECIFIED	310.60
	437245087	RUBBER GLOVES LARGE #298-9 SUPPLYWORKS	UNSPECIFIED	27.60
				PAYMENT TOTAL: 1,012.49
SYSTEMS HEALTHCORP INC	10-MAY-2018	Quantum 3/1/18 - 4/30/18	RECORDS IMAGING	1,567.85
				PAYMENT TOTAL: 1,567.85
TAMARA MOSBY MONTEGUT	08-MAY-2018TM031488JV170000950	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	474.50
				PAYMENT TOTAL: 474.50
TELECIA M BAEZ	26-APR-2018	APR 2018	GENERAL OFFICE ADMIN	40.33
	26-APR-2018	FEB 2018	GENERAL OFFICE ADMIN	23.76
	26-APR-2018	MARCH 2018	GENERAL OFFICE ADMIN	38.58
				PAYMENT TOTAL: 102.67
TERRI M MORROW	V042418TC	PER DIEM REIMBRSMT PH PREPAREDNESS SUMMIT ATLANTA 4/16-4/20/2018 - DCHD HEALTH DATA ADMIN	CITIES READINESS INITIATIVE	276.50
				PAYMENT TOTAL: 276.50
TESSCO	077801	Connectors and Cables	OPERATIONS COMMUNICATIONS	40.90
	077801	Shipping Charges	OPERATIONS COMMUNICATIONS	9.26
				PAYMENT

				TOTAL: 50.16
THIBAUT SUHR & THIBAUT INC	6020	DEPOSITION COPIES WESTON V DOUGLAS CO - CO ATTY	CIVIL	675.95
	6027	DEPOSITION COPIES WESTON V DOUGLAS CO - CO ATTY	CIVIL	220.10
	5123	ST V ASH CR17-3813 DEPO OF DR ELIEFF DR WALKER T.WAMPLER - PUB DEF	COURT COSTS PUBLIC DEFENDER	355.75
	7619	DEPOSITION COPIES ST V MEJIA-SUASTEGUI - CO ATTY	CRIMINAL	79.05
				PAYMENT TOTAL: 1,330.85
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	401286	63712 DEPOSITION COPIES - CO ATTY	CIVIL	969.98
	401066	ST V BASS CR17-3508 LATE CANC T.WAMPLER - PUB DEF	COURT COSTS PUBLIC DEFENDER	130.00
	401122	ST V REED CR17-4156 DEPO OF DODDS A.LUCAS - PUB DEF	COURT COSTS PUBLIC DEFENDER	279.64
	401159	ST V COX CR17-3910 LATE CANC B.HEIRIGS - PUB DEF	COURT COSTS PUBLIC DEFENDER	130.00
	401177	ST V POPE CR16-0001321 DEPO OF WATSON/KING T.RILEY - PUB DEF	COURT COSTS PUBLIC DEFENDER	1,054.13
	401269	ST V WARD CR17-2225 DEPO OF JENKINS-FOSTER L.CAVANAUGH - PUB DEF	COURT COSTS PUBLIC DEFENDER	199.99
				PAYMENT TOTAL: 2,763.74
THOMAS FUNERAL HOME	04-MAY-2018 GA 201892869	CLIENT AID	DIRECT CLIENT SERVICES	851.00
				PAYMENT TOTAL: 851.00
THOMAS G INCONTRO PC LLO	08-MAY- 2018TI033757JV170000034	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25
	08-MAY- 2018TI033817JV160000464	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	08-MAY- 2018TI033851JV160000848	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	08-MAY- 2018TI033858JV170001881	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	08-MAY- 2018TI033885JV170002281	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	160.88
	08-MAY- 2018TI033885JV180000525	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1.62
	08-MAY- 2018TI034123JV180000185	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	08-MAY- 2018TI034123JV180000185	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
	08-MAY- 2018TI034161JV140000620	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	08-MAY- 2018TI034230JV180000349	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
				PAYMENT TOTAL: 1,102.95
THOMSON REUTERS WEST	838046928	WEST COMPLETE LIBRARY PLAN CHARGES - PUB DEF	GENERAL OFFICE PUBLIC DEFENDER	455.92
				PAYMENT TOTAL: 455.92
TIETJEN SIMON & BOYLE	08-MAY- 2018LB035055JV140000622	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	134.89
	08-MAY- 2018LB035055JV140000623	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	134.86
				PAYMENT TOTAL: 269.75

TIMOTHY E DONOVAN	2018-0500	Timothy Donovan Invoice 2018-0500 Radiology Services	RADIOLOGY	1,000.00
				PAYMENT TOTAL: 1,000.00
TRACY M HITCHLER	27-APR-2018	MILEAGE REIMBRSMNT - LINCOLN W/DMV	MOTOR VEHICLE DIVISION	55.48
				PAYMENT TOTAL: 55.48
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	01-MAY-2018	APRIL 2018 SEARCHES-TRANSUNION	INVESTIGATIONS	211.30
				PAYMENT TOTAL: 211.30
TRIAGE LLC	N13033	TRIAGE INV N13033 MED POOLS	CAVANAUGH C CTR II EAST	400.00
	N13033	TRIAGE INV N13033 MED POOLS	CAVANAUGH CARE CENTER I	1,600.00
				PAYMENT TOTAL: 2,000.00
TRIMARK HOCKENBERGS	99PD8H	DELIVERY SURCHARGE	PATIENT TRAY SERV	5.00
	99PD8H	DISHER SIZE 8 VOLLRATH MODEL #47140 (4-OZ CAPACITY)	PATIENT TRAY SERV	144.00
				PAYMENT TOTAL: 149.00
TWENTY FOURTH & HAMILTON LLC	08-MAY-2018	RENT 24TH & HAMILTON LLC C/O CUSHMAN & WAKEFIELD/THE LUND CO JUNE 2018 PP	WELFARE OFFICES	3,576.03
				PAYMENT TOTAL: 3,576.03
TYS OUTDOOR POWER & SERVICE	L050121	Mowing & other small engine repair & parts Pruitt 582013	PARKS AND TRAILS	109.63
				PAYMENT TOTAL: 109.63
ULINE	96812497	Shipping	GENERAL OFFICE ELECT COMM	12.05
	96812497	Slider Zip Bags - Item #S-12317	GENERAL OFFICE ELECT COMM	28.00
				PAYMENT TOTAL: 40.05
UNIVERSITY OF NEBRASKA MEDICAL CENTER	0790001660	INVOICE # 0790001660 FOR STD SCREENING SERVICES FOR DCHD STD CLINIC PATIENTS (OWF STD CLINIC)	ADOLESCENT HEALTH	3,299.80
	0790001662	INVOICE # 0790001662 FOR STD SCREENING SERVICES FOR DCHD STD CLINIC PATIENTS (OWF STD CLINIC)	ADOLESCENT HEALTH	797.50
				PAYMENT TOTAL: 4,097.30
VALENTINOS	IN000173701	JUDGES MEETING DC JUV COURT	GENERAL OFFICE JUVENILE CRT	28.40
				PAYMENT TOTAL: 28.40
VERDIS LLC	2018-469	Invoice #2018-469; Contract Services for 1422; January - March 2018	HLT DEP/RESTF/1422	3,000.00
				PAYMENT TOTAL: 3,000.00
VERIZON WIRELESS	9806028382	47 CMHC DIVERSION/W JOHNSON	(IOP) INTENSIVE OUTPATIENT PROGRAM	53.96
	9806028382	49 HC NURSING	2 WEST	635.20
	9806028382	34 ENV SVC STORM WATER ASST	2016 STORMWATER MANAGEMENT PLAN	40.01
	9806028382	44 CMHC NURSING	5 E-CENTER INPATIENT	120.88
	9805951528	Invoice #9805951528; Cellular Charges 03/24/18-04/23/18	ADMIN BUSINESS	63.96
	9806028382	30 ENV SVC ADMIN	ADMIN ENVIRONMENTAL SERVICES	103.97

9806028382	55 HC Fiscal Services	ADMIN FISCAL SERVICES	40.01
9806028382	37 HC CONTRACTORS	ADMIN HEALTH CENTER	161.88
9806028382	42 HC NURSING ADM-MED	ADMIN MEDICAL	53.96
9806028382	01 SHERIFFS WEST	ADMIN SHERIFF	5,717.89
9806028382	14 CORRECTIONS	ADMINISTRATION	1,334.06
9806028382	15 EMG 911 COMM	ADMINISTRATION & TEACHING	53.96
9806028382	03 TREASURER ADMIN	ADMINISTRATIVE DIVISION	78.50
9806028382	38 HC ADMISSIONS	ADMITTING	147.93
9806028382	39 DCHC Aide 1-4	AUTO SERVICE	217.79
9805951528	Invoice #9805951528; Cellular Charges 03/24/18-04/23/18	BIOTERRORISM EMERGENCY RESPONSE	107.92
9805951528	Invoice #9805951528; Cellular Charges 03/24/18-04/23/18	BUSINESS ADMINISTRATION	47.51
9806028382	28 ADULT PROBATION	CENTRAL	935.75
9805951528	Invoice #9805951528; Cellular Charges 03/24/18-04/23/18	CITIES READINESS INITIATIVE	53.96
9806028382	22 ATTY CIVIL	CIVIL	53.96
9806028382	43 CMHC ADMIN	CMHC ADMINISTRATION	40.01
9805951528	Invoice #9805951528; Cellular Charges 03/24/18-04/23/18	COMMUNICABLE DISEASE	161.88
9806028382	19 JUV ASSESS CTR	COMMUNITY BASED SERVICES ENHANCEMENT	33.46
9805951528	Invoice #9805951528; Cellular Charges 03/24/18-04/23/18	COUNTY HEALTH CLINIC	53.96
9806028382	27 COUNTY COURT ADMIN	COURT ADMIN/CLERK	33.46
9806028382	54 COUNTY COURT	COURT ADMIN/CLERK	74.86
9806028382	21 ATTY CRIMINAL	CRIMINAL	537.76
9805951528	Invoice #9805951528; Cellular Charges 03/24/18-04/23/18	DELIVERY & PICK UP	53.96
9806028382	52 ENG SURVEY	DESIGN & SURVEY	515.46
9806028382	48 CMHC DETOX	DETOX SERVICES	53.96
9805951528	Invoice #9805951528; Cellular Charges 03/24/18-04/23/18	ENVIRONMENTAL ADMIN	53.96
9806028382	35 ENV SVC LANDFILL	ENVIRONMENTAL COMPLIANCE	238.06
9806028382	18 CIVIL DEFENSE	GENERAL OFFICE	295.86
9806028382	10 COMMISSIONERS ADMIN	GENERAL OFFICE ADMIN	742.27
9806028382	02 CIVIL SERVICE HR	GENERAL OFFICE CIVIL SER	40.01
9806028382	25 DISTRICT COURT	GENERAL OFFICE CLRK OF DIST CRT	80.02
9806028382	07 ELECTIONS	GENERAL OFFICE ELECT COMM	33.46
9806028382	09 GARAGE	GENERAL OFFICE GARAGE	147.93
9806028382	29 JUVENILE COURT	GENERAL OFFICE JUVENILE CRT	40.01
9806028382	24 PUBLIC DEFENDER	GENERAL OFFICE PUBLIC DEFENDER	93.97
9806028382	06 REG OF DEEDS	GENERAL OFFICE REG OF DEEDS	98.96
9806028382	12 GIS	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	40.01
9805951528	Invoice #9805951528; Cellular Charges 03/24/18-04/23/18	HEALTH DATA ADMINISTRATION	117.92
9805951528	Invoice #9805951528; Cellular Charges 03/24/18-04/23/18	HEALTH PROMOTION	26.58
9806028382	36 HC HOUSEKEEPING	HOUSEKEEPING	161.88
9805951528	Invoice #9805951528; Cellular Charges 03/24/18-04/23/18	HUB	93.97
9806028382	45 CMHC	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	225.84
9806028382	23 ATTY JUVENILE	JUVENILE	53.96
9806012134	Verizon Bill Bill Date: 3/23/18	JUVENILE COURT PROBATION	599.67
9806028382	20 COMMISSIONER JUV	JUVENILE JUSTICE COLLECTIVE IMPACT	107.92
9806028382	40 CMHC LAUNDRY	LAUNDRY & LINEN	33.46
9806028382	26 DIST CRT LAW LIBRARY	LAW LIBRARY	40.01

	9806028382	53 ENGINEER MNTCE	MAINTENANCE	805.45
	9806028382	46 CMHC DIVERSION	MENTAL HEALTH DIVERSION	161.88
	9806028382	11 COMMISSIONERS GEN	MISCELLANEOUS GENERAL	120.03
	9806028382	04 TREASURER MV	MOTOR VEHICLE DIVISION	107.92
	9805951528	Invoice #9805951528; Cellular Charges 03/24/18-04/23/18	NHCS ADMINISTRATION	70.41
	9806028382	33 ENV SVC WEEDS	NOXIOUS WEED CONTROL	93.97
	9806028382	16 911 COMMUNICATIONS	OPERATIONS COMMUNICATIONS	63.96
	9806028382	32 ENV SVC PARKS	PARKS AND TRAILS	53.96
	9806028382	41 HC NURSING PBX	PBX	10.52
	9806028382	31 ENV SVC P & I	PLANNING & PERMITS/INSPECTIONS	34.72
	9806028382	08 PUBLIC PROPERTY	PUB PROPERTY LEASING	1,225.39
	9805951528	Invoice #9805951528; Cellular Charges 03/24/18-04/23/18	SANITATION ENGINEER ADMIN	93.97
	9806028382	56 SECURITY	SECURITY	40.01
	9806028382	51 HC NURSING MGR	SKILLED CARE	53.96
	9806028382	50 HC NURSING SOC SVC	SOCIAL SERVICES	161.88
	9805951528	Invoice #9805951528; Cellular Charges 03/24/18-04/23/18	STD CONTROL	53.96
	9806028382	05 TREASURER	SYSTEMS DIVISION	255.41
	9806028382	17 911 COMM (C.A.)	TECH SUPPORT COMMUNICATIONS	133.98
	9806028382	57 VETERANS	VETERANS SERVICE	40.01
	9805951528	Invoice #9805951528; Cellular Charges 03/24/18-04/23/18	WOMEN INFANT CHILDREN (WIC)	167.44
	9806028382	13 YOUTH CENTER	YOUTH CENTER	953.07
				PAYMENT TOTAL: 19,649.46
VIGILNET AMERICA LLC	940135	INVOICE 940135- MARCH 2018 - MONITORING SERVICES	HOUSE ARREST	8,051.78
				PAYMENT TOTAL: 8,051.78
WASTE MANAGEMENT OF NEBRASKA	2018-05	APRIL 2018 TONNAGE	LANDFILL	795,425.68
				PAYMENT TOTAL: 795,425.68
WELLCOM	3816	Invoice #3816; Contracted Services for 1422; January - March 2018	HLT DEP/RESTF/1422	7,661.70
				PAYMENT TOTAL: 7,661.70
WESTLAKE ACE HARDWARE	2222619	TOOLS AND SUPPLIES 583011.	ENVIRONMENTAL COMPLIANCE	8.99
				PAYMENT TOTAL: 8.99
WESTLAWN HILLCREST FUNERAL HOME	02-MAY-2018 GA 201892818	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	02-MAY-2018 GA 201892819	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				PAYMENT TOTAL: 1,050.00
WILLIAM F EUSTICE	08-MAY-2018CR18396	ATTORNEY FEES	COURT COSTS DISTRICT CRT	360.00
				PAYMENT TOTAL: 360.00

WILLIAM J OBRIEN	04-MAY-2018 CR17-21824	ATTORNEY FEES	COURT ADMIN/CLERK	185.00
				PAYMENT TOTAL: 185.00
WIMACTEL INC	000173241	MONTHLY PAYPHONE ADVANTAGE SERVICE 2017-2018	ADMINISTRATION	120.00
	000174089	MONTHLY PAYPHONE ADVANTAGE SERVICE 2017-2018	ADMINISTRATION	120.00
				PAYMENT TOTAL: 240.00
YOLE LAW PC LLO	04-MAY-2018 CR18-4483	ATTORNEY FEES	COURT ADMIN/CLERK	182.41
	08-MAY-2018CR173894	ATTORNEY FEES	COURT COSTS DISTRICT CRT	848.00
	08-MAY-2018CR173894	DAMILOLA OLUYOLE:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	3.18
	08-MAY-2018DO032352JV150001589	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	08-MAY-2018DO032587JV150001780	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.21
	08-MAY-2018DO032587JV150001780	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.41
	08-MAY-2018DO032587JV160001262	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.27
	08-MAY-2018DO032587JV160001262	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.40
	08-MAY-2018DO032587JV160001354	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.27
	08-MAY-2018DO032587JV160001354	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.40
	08-MAY-2018DO032648JV170002301	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	08-MAY-2018DO032648JV170002301	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.80
	08-MAY-2018DO032655JV170002163	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	185.25
	08-MAY-2018DO032655JV170002163	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
	08-MAY-2018DO033294JV150001589	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
	08-MAY-2018DO033294JV150001589	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.61
	08-MAY-2018DO033464JV170000971	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	438.75
	08-MAY-2018DO033464JV170000971	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.81
	08-MAY-2018DO033470JV170001601	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	08-MAY-2018DO033470JV170001601	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.10
	08-MAY-2018DO033471JV170001984	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	08-MAY-2018DO033471JV170001984	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	08-MAY-2018DO033503JV170000519	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	373.75
	08-MAY-2018DO033503JV170000519	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.10
	08-MAY-2018DO033541JV170000542	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	302.25

08-MAY-2018DO033541JV170000542	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
08-MAY-2018DO033592JV150001589	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.00
08-MAY-2018DO033592JV150001589	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00
08-MAY-2018DO033676JV170000143	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
08-MAY-2018DO033676JV170000143	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.80
08-MAY-2018DO033682JV170002331	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
08-MAY-2018DO033682JV170002331	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.90
08-MAY-2018DO033682JV170002332	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
08-MAY-2018DO033682JV170002332	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.90
08-MAY-2018DO033698JV170000881	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
08-MAY-2018DO033698JV170000881	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.20
08-MAY-2018DO033741JV160001913	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	484.25
08-MAY-2018DO033741JV160001913	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	8.10
08-MAY-2018DO033754JV160001285	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	191.75
08-MAY-2018DO033813JV160001356	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
08-MAY-2018DO033813JV160001356	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
08-MAY-2018DO033821JV180000349	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	451.75
08-MAY-2018DO033821JV180000349	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	7.41
08-MAY-2018DO033867JV180000094	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
08-MAY-2018DO033867JV180000094	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
08-MAY-2018DO033869JV160001694	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.76
08-MAY-2018DO033869JV170000161	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.74
08-MAY-2018DO033870JV170002149	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	185.25
08-MAY-2018DO033894JV170001165	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	198.25
08-MAY-2018DO033894JV170001165	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.70
08-MAY-2018DO033989JV170000727	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
08-MAY-2018DO033989JV170000727	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.10
08-MAY-2018DO034006JV180000043	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50

	08-MAY-2018DO034006JV180000043	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.00
	08-MAY-2018DO034027JV170000672	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	224.25
	08-MAY-2018DO034027JV170000672	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.60
	08-MAY-2018DO034223JV180000423	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	08-MAY-2018DO034223JV180000423	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.00
	08-MAY-2018DO034258JV170000159	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	42.25
	08-MAY-2018DO034258JV170000159	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00
				PAYMENT TOTAL: 6,716.43
YOUNG AND YOUNG	08-MAY-2018LY031475JV160002063	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
	08-MAY-2018LY034420JV150001880	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	08-MAY-2018RY034425JV160001123	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	448.50
	08-MAY-2018RY034516JV170002015	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	578.50
	08-MAY-2018RY034519JV160001468	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	370.50
	08-MAY-2018RY034523JV180000372	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	312.00
				PAYMENT TOTAL: 2,028.00
ZIRMED INC	685973	DCHC CLAIMS MANAGMENT ZIRMED INV 685973	RECEIVABLES	394.75
				PAYMENT TOTAL: 394.75
				GRAND TOTAL: 2,792,830.56