

Douglas County
Weekly Supplier Checks
Sorted by Supplier
Set of Books: DOUGLAS SET OF BOOKS
Check Date: 22-MAY-2018

Run Date: 21-MAY-18

Supplier Name	Invoice Number	Item Description	Account Description	Payment Amount
A MICHAEL BIANCHI	15-MAY-2018CR173629	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,208.00
				PAYMENT TOTAL: 1,208.00
ABUKAR MADIMBA	01-MAY-2018	CR18-918 & & 1061 SWAHILI INTERPRETER 5/01/18 J.MORRISON - PUB DEF	COURT COSTS PUBLIC DEFENDER	70.00
				PAYMENT TOTAL: 70.00
ACCURATE ANALYTICAL TESTING LLC	L117349	Invoice #L117349 for Lead Dust Wipe analysis	EPA LEAD	31.50
	L117647	Invoice #L117647 for Lead Dust Wipes analysis	EPA LEAD	14.00
	L117731	Invoice #L117731 for Lead Dust Wipe analysis	EPA LEAD	52.50
				PAYMENT TOTAL: 98.00
ACTION BATTERIES UNLIMITED INC	127503	Battery for hand held monitor	YOUTH CENTER	24.95
				PAYMENT TOTAL: 24.95
ADVANCE AUTO PARTS	8559812353094	FASTER-ORD# 75291 ; Inv# 8559812353094	156TH MAPLE INV	25.79
				PAYMENT TOTAL: 25.79
AKSARBEN PIPE & SEWER INC	182764S	AKSARBEN PIPE REPAIR WORK @ 3603 N 156TH INV.182764S PP	PUB PROPERTY LEASING	315.00
				PAYMENT TOTAL: 315.00
ALISON L RENNER	28-MAR-2018	PROFESSIONAL FEES - CO ATTY CRIMINAL	CRIMINAL	212.50
				PAYMENT TOTAL: 212.50
ALL MIDLANDS HEALTH SERVICES INC	32769	Staffing Inv#32769	DETOX SERVICES	180.00
				PAYMENT TOTAL: 180.00

ALLEN L BROWN	V042418MG1	MILEAGE REIMBURSEMENT DCHD	FOOD & DRINK ADMIN	148.24
				PAYMENT TOTAL: 148.24
ALLIED OIL & TIRE COMPANY	340590-00	FASTER-ORD# 75206 ; Inv# 340590-00	156TH MAPLE INV	2,547.50
				PAYMENT TOTAL: 2,547.50
ALLIED UNIVERSAL SECURITY SERVICES	7899999	11 OF 12 2018 B/Y MIDTOWN SECURITY	ADMINISTRATION POOR RELIEF	1,212.26
	7899999	11 OF 12 2018 B/Y MIDTOWN SECURITY	ALLOC/CLEAR ACCT	3,799.53
	7899999	11 OF 12 2018 B/Y MIDTOWN SECURITY	JUVENILE ASSESSMENT CENTER	562.84
	7899999	11 OF 12 2018 B/Y MIDTOWN SECURITY	VETERANS SERVICE	259.77
				PAYMENT TOTAL: 5,834.40
ALTON E MITCHELL ATTORNEY AT LAW LLC	15-MAY-2018CR1859	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,848.00
				PAYMENT TOTAL: 1,848.00
AMANDA J VODVARKA	01-MAY-2018	MILEAGE REIMBURSEMENT GOGNOS TRNG LINCOLN - JUV CRT	GENERAL OFFICE JUVENILE CRT	64.58
	08-MAY-2018	MILEAGE REIMBURSEMENT GOGNOS TRNG LINCOLN - JUV CRT	GENERAL OFFICE JUVENILE CRT	59.35
				PAYMENT TOTAL: 123.93
AMAZON WEB SERVICES INC	134262657	AWS April Bill	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	3,472.92
				PAYMENT TOTAL: 3,472.92
AMERICAN LOCKER	78567	31R1A4-0X - Locks 31R-25 Quarter Refund Orange KeyCap, no Attachments	KEY AND TOOL	1,530.00
	78567	REPAIR LOBBY LOCKER COIN RETURN	KEY AND TOOL	1,035.00
	78567	shipping	KEY AND TOOL	48.00
				PAYMENT TOTAL: 2,613.00
AMERICAN MESSAGING SERVICES LLC	D3200500SE	C CO COURT 565012	CRIMINAL/TRAFFIC DIV	10.31
				PAYMENT TOTAL: 10.31
AMIE MARTIN SCHRACK	8	DCHC CONSULTING AMS INV 8	ADMIN HEALTH CENTER	5,760.00
				PAYMENT TOTAL:

				5,760.00
ANDERSON BRESSMAN & HOFFMAN PC LLO	15-MAY-2018CR172545	ATTORNEY FEES	COURT COSTS DISTRICT CRT	704.00
				PAYMENT TOTAL: 704.00
ANTHONY M HERNANDEZ	25-APR-2018	MILEAGE REIMBURSEMENT DC ATTN	JUVENILE	207.10
				PAYMENT TOTAL: 207.10
ANTONETTE SCHNECKENBERGER	201819	CR17-2025 ST V VILLARREAL TRANSCRIPT M.ANDREWS - PUB DEF	COURT COSTS PUBLIC DEFENDER	25.50
	201820	CR16-2232 ST V GOYNES DEPO OF HILL M.KRAEMER - PUB DEF- PUB DEF	COURT COSTS PUBLIC DEFENDER	71.25
				PAYMENT TOTAL: 96.75
APW AUTO VALUE	61-745279	FASTER-ORD# 75271 ; Inv# 61-745279	156TH MAPLE INV	50.69
	61-745469	FASTER-ORD# 75290 ; Inv# 61-745469	156TH MAPLE INV	168.00
				PAYMENT TOTAL: 218.69
ARMCOM DISTRIBUTING CO	10096197	Ceiling Tile	CARPENTER	291.84
				PAYMENT TOTAL: 291.84
ARMORED KNIGHTS INC	50491	11 OF 12 2018 B/Y ARMORED CAR SERVICE -VARIOUS DEPTS	ACCOUNTING DIVISION	2,208.19
	50491	11 OF 12 2018 B/Y ARMORED CAR SERVICE -VARIOUS DEPTS	ADMIN CLERK OF DISTRICT COURT	368.03
	50491	11 OF 12 2018 B/Y ARMORED CAR SERVICE -VARIOUS DEPTS	ADMINISTRATION POOR RELIEF	20.89
	50491	11 OF 12 2018 B/Y ARMORED CAR SERVICE -VARIOUS DEPTS	ADMITTING	368.03
	50491	11 OF 12 2018 B/Y ARMORED CAR SERVICE -VARIOUS DEPTS	BUSINESS ADMINISTRATION	39.55
	50491	11 OF 12 2018 B/Y ARMORED CAR SERVICE -VARIOUS DEPTS	CORRECTIONS RECORDS OFFICE	368.03
	50491	11 OF 12 2018 B/Y ARMORED CAR SERVICE -VARIOUS DEPTS	COURT COSTS COUNTY JUDGE	1,104.03
	50559	Invoice #50559 Armored Knights, Inc. - Special Pickups	GENERAL OFFICE ELECT COMM	60.00
	50491	11 OF 12 2018 B/Y ARMORED CAR SERVICE -VARIOUS DEPTS	JUVENILE ASSESSMENT CENTER	9.70
	50490	11 OF 12 2018 B/Y COURIER RUNS	MAIL ROOM	110.00
	50489	11 OF 12 2018 B/Y COURIER SERVICE	OUTSIDE OFFICE EXPENSE	4,118.00
	50491	11 OF 12 2018 B/Y ARMORED CAR SERVICE -VARIOUS DEPTS	VETERANS SERVICE	4.48
	50491	11 OF 12 2018 B/Y ARMORED CAR SERVICE -VARIOUS DEPTS	YOUTH CENTER	147.55

		DEPTS		
				PAYMENT TOTAL: 8,926.48
ASPHALT & CONCRETE MATERIALS CO	00044209	COLD MIX	MAINTENANCE	289.05
	00044237	HOT MIX	MAINTENANCE	934.39
	99999999	CR 00041601 OVRPD 9/20/2015 DC ENG	MAINTENANCE	-9.00
				PAYMENT TOTAL: 1,214.44
ASSOCIATED STAFFING INC	142370	Weekly DCHC HSKP Temp Staff. ASI Inv# 142370 dtd 5/2/18 \$815.07	HOUSEKEEPING	815.07
				PAYMENT TOTAL: 815.07
B&H PHOTO VIDEO PRO AUDIO	141286921	HP 25ES 25" IPS LED FHD MONITOR SILVER T3M82AA#ABA	TRAINING SHERIFF	536.70
	141286921	SAMSUNG SF350 SERIES S24F350FHN 24" LED FHD FREESYNC MONITOR BLACK	TRAINING SHERIFF	129.99
				PAYMENT TOTAL: 666.69
BAXTER FORD	972373	FASTER-ORD# 75187 ; Inv# 972373 = 434.86, 972374 = 121.40, 972375 = 168.68	156TH MAPLE INV	434.86
	972374	FASTER-ORD# 75187 ; Inv# 972373 = 434.86, 972374 = 121.40, 972375 = 168.68	156TH MAPLE INV	121.40
	972375	FASTER-ORD# 75187 ; Inv# 972373 = 434.86, 972374 = 121.40, 972375 = 168.68	156TH MAPLE INV	168.68
	972408	FASTER-ORD# 75203 ; Inv# 972408	156TH MAPLE INV	45.11
	972492	FASTER-ORD# 75229 ; Inv# 972492	156TH MAPLE INV	14.57
				PAYMENT TOTAL: 784.62
BEAUTIFUL GATE INC	14-MAY-2018 GA 201892977	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	14-MAY-2018 GA 201892978	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	14-MAY-2018 GA 201892979	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				PAYMENT TOTAL: 900.00
BEVERLY A SHIELDS	11-MAY-2018 GA 201892953	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	11-MAY-2018 GA 201892954	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	11-MAY-2018 GA 201892955	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	11-MAY-2018 GA 201892956	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 1,000.00
BIL DEN GLASS INC	673646	CAP - 1215 - BIL-DEN GLASS WEST DOUBLE ENTRY DOORS	CAPITAL IMPROVEMENT	579.00
				PAYMENT

				TOTAL: 579.00
BLUE CROSS BLUE SHIELD OF NEBRASKA	16-MAY-2018	REIMB HEALTH PLAN 305371 CLAIMS PD 5/9-15/2018 DC MED INS	MED INSURANCE	729,974.78
				PAYMENT TOTAL: 729,974.78
BOB BARKER COMPANY INC	UT1000455854	TOOTHPASTE #CG50303, 1 OZ FLUORIDE, BOB BARKER	UNSPECIFIED	347.60
	UT1000455854	WASH CLOTH, 12"X12", BLEACHED WHT, 1.0LB BBC ITEM# 4040	UNSPECIFIED	554.40
				PAYMENT TOTAL: 902.00
BRADLEY LAW PC LLO	15-MAY-2018JB031271JV160001654	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	15-MAY-2018JB035431JV180000193	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	377.00
	15-MAY-2018JB035575JV180000182	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	910.00
	15-MAY-2018JB035602JV160001654	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	295.75
	15-MAY-2018JB035611JV160000451	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	809.25
	15-MAY-2018JB035634JV160000142	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	198.25
	15-MAY-2018JB035635JV140001871	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	39.00
	15-MAY-2018JB035635JV150001157	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	39.00
	15-MAY-2018JB035638JV160001833	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
				PAYMENT TOTAL: 2,824.25
BRIAN J MUENCH PC	15-MAY-2018BM035105JV150000470	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,176.50
	15-MAY-2018BM035107JV170000329	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	305.50
	15-MAY-2018BM035109JV150000078	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	819.00
	15-MAY-2018BM035110JV140001662	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	15-MAY-2018BM035112JV180000296	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	305.50
	15-MAY-2018BM035116JV160001152	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	565.50
	15-MAY-2018BM035325JV170000924	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50

	15-MAY-2018BM035327JV170001615	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
				PAYMENT TOTAL: 3,607.50
BRIAN W KRUSE	25-APR-2018	MILEAGE REIMBURSEMENT - ELECT COMM	GENERAL OFFICE ELECT COMM	100.06
	809015659343	FOOD SUBWAY FOR STAFF - ELECT COMM	GENERAL OFFICE ELECT COMM	29.70
				PAYMENT TOTAL: 129.76
BRIGGS INC OF OMAHA	1750654-00	BRIGGS PLUMB PARTS FOR CORR INV.1750654-00 DATED 4/25/18 PP	CORRECTIONS BLD MNTCE	23.82
				PAYMENT TOTAL: 23.82
BRITE COMPUTERS	INV12835	LIND OUTPUT CABLE-2.1MM SNAP IN CONNECTOR-END CONNECTION 2.5MM SM R/A CONNECTOR-36 INCH CABLE LENGTH-18 AWG, UL2464 JACKED PART NUMBER LIN-CBLOP-F01620	ADMIN SHERIFF	28.00
	INV12835	NUSHIELD-FUJITSU Q704 TPU CASE DAYLIGHT SCREEN PROTECTOR PART NUMBER ACC-NU406	ADMIN SHERIFF	540.00
				PAYMENT TOTAL: 568.00
BUNDY LAW LLC	15-MAY-2018LB033876JV170000379	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
	15-MAY-2018LB035223JV170000426	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	15-MAY-2018LB035223JV170000426	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.96
				PAYMENT TOTAL: 164.46
CAPITAL BUSINESS SYSTEMS INC	787244	MONTHLY CHARGES ON COPY MACHINE BEGINNING NOV2017	JUDGES	53.64
				PAYMENT TOTAL: 53.64
CAPITAL CITY CONCEPTS LLC	30-APR-2018	UNION COMPARABILITY STUDIES 2018 571 WAGE BENEFIT SURVEY PER 04 30 2018 STATEMENT	FEES & CONTRACTS	8,835.00
				PAYMENT TOTAL: 8,835.00
CAPSTONE BEHAVIORAL HEALTH	20180416	Capstone April Services	COMMUNITY BASED JUVENILE SRVCS AID GRANT	847.73
				PAYMENT TOTAL: 847.73
CARDINAL HEALTH INC	63348-0	INV 8050697 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	-103.80
	8096025	INV 8096025 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	67.34
	63349-0	INV 8048702 DRUGS FOR PHARMACY	PHARMACY	-62.74

63349-0	INV 8052743 DRUGS FOR PHARMACY	PHARMACY	-17.35
63349-0	INV 8056703 DRUGS FOR PHARMACY	PHARMACY	-368.09
63350-0	INV 8040542 DRUGS FOR PHARMACY	PHARMACY	-4,663.18
63350-0	INV 8056030 DRUGS FOR PHARMACY	PHARMACY	-16.46
63351-0	INV 8056031 DRUGS FOR PHARMACY	PHARMACY	-3.79
64948-0	INV 8052742 DRUGS FOR PHARMACY	PHARMACY	-15.34
64949-0	INV 8062071 DRUGS FOR PHARMACY	PHARMACY	-76.78
66065-0	INV 8052743 DRUGS FOR PHARMACY	PHARMACY	-49.18
66066-0	INV 8007054 DRUGS FOR PHARMACY	PHARMACY	-49.18
66074-0	INV 8028283 DRUGS FOR PHARMACY	PHARMACY	-77.94
66074-0	INV 8068893 DRUGS FOR PHARMACY	PHARMACY	-9.27
66074-0	INV 8073402 DRUGS FOR PHARMACY	PHARMACY	-18.54
66074-0	INV 8082091 DRUGS FOR PHARMACY	PHARMACY	-13.64
67400-0	INV 7978581 DRUGS FOR PHARMACY	PHARMACY	-0.65
67400-0	INV 8015208 DRUGS FOR PHARMACY	PHARMACY	-1.24
67400-0	INV 8056704 DRUGS FOR PHARMACY	PHARMACY	-8.97
67400-0	INV 8077363 DRUGS FOR PHARMACY	PHARMACY	-8.97
67400-0	INV 8085070 DRUGS FOR PHARMACY	PHARMACY	-6.23
67400-0	INV 8089802 DRUGS FOR PHARMACY	PHARMACY	-10.72
67401-0	INV 7946660 DRUGS FOR PHARMACY	PHARMACY	-33.34
68140-0	INV 8015207 DRUGS FOR PHARMACY	PHARMACY	-257.45
68140-0	INV 8028282 DRUGS FOR PHARMACY	PHARMACY	-19.02
68140-0	INV 8035722 DRUGS FOR PHARMACY	PHARMACY	-8.02
68140-0	INV 8105850 DRUGS FOR PHARMACY	PHARMACY	-27.60
68141-0	INV 7895800 DRUGS FOR PHARMACY	PHARMACY	-3.22
68141-0	INV 7974927 DRUGS FOR PHARMACY	PHARMACY	-5.54
68141-0	INV 8024165 DRUGS FOR PHARMACY	PHARMACY	-7.43
68141-0	INV 8028283 DRUGS FOR PHARMACY	PHARMACY	-5.54
68141-0	INV 8048703 DRUGS FOR PHARMACY	PHARMACY	-2.54
68141-0	INV 8060680 DRUGS FOR PHARMACY	PHARMACY	-10.36
68141-0	INV 8068893 DRUGS FOR PHARMACY	PHARMACY	-33.21
68141-0	INV 8077363 DRUGS FOR PHARMACY	PHARMACY	-2.27
68141-0	INV 8085070 DRUGS FOR PHARMACY	PHARMACY	-17.48
68141-0	INV 8094024 DRUGS FOR PHARMACY	PHARMACY	-14.28
68141-0	INV 8097684 DRUGS FOR PHARMACY	PHARMACY	-10.36
68141-0	INV 8105852 DRUGS FOR PHARMACY	PHARMACY	-1.89
68142-0	INV 7803626 DRUGS FOR PHARMACY	PHARMACY	-182.49

68142-0	INV 8085069 DRUGS FOR PHARMACY	PHARMACY	-1,104.26
68142-0	INV 8097685 DRUGS FOR PHARMACY	PHARMACY	-38.04
68142-0	INV 8102265 DRUGS FOR PHARMACY	PHARMACY	-355.48
68142-0	INV 8105850 DRUGS FOR PHARMACY	PHARMACY	-13.98
69040-0	INV 8097685 DRUGS FOR PHARMACY	PHARMACY	-1,967.77
8082091	INV 8082091 DRUGS FOR PHARMACY	PHARMACY	215.16
8082092	INV 8082092 DRUGS FOR PHARMACY	PHARMACY	5,638.72
8085069	INV 8085069 DRUGS FOR PHARMACY	PHARMACY	9,369.52
8085070	INV 8085070 DRUGS FOR PHARMACY	PHARMACY	148.46
8089802	INV 8089802 DRUGS FOR PHARMACY	PHARMACY	257.87
8089803	INV 8089803 DRUGS FOR PHARMACY	PHARMACY	15,446.13
8089804	INV 8089804 DRUGS FOR PHARMACY	PHARMACY	782.83
8089805	INV 8089805 DRUGS FOR PHARMACY	PHARMACY	18.43
8094024	INV 8094024 DRUGS FOR PHARMACY	PHARMACY	260.28
8094025	INV 8094025 DRUGS FOR PHARMACY	PHARMACY	9,901.74
8094026	INV 8094026 DRUGS FOR PHARMACY	PHARMACY	78.41
8097684	INV 8097684 DRUGS FOR PHARMACY	PHARMACY	143.28
8097685	INV 8097685 DRUGS FOR PHARMACY	PHARMACY	6,514.43
8097686	INV 8097686 DRUGS FOR PHARMACY	PHARMACY	19.74
8102265	INV 8102265 DRUGS FOR PHARMACY	PHARMACY	10,910.87
8102266	INV 8102266 DRUGS FOR PHARMACY	PHARMACY	104.59
8102267	INV 8102267 DRUGS FOR PHARMACY	PHARMACY	105.27
8105850	INV 8105850 DRUGS FOR PHARMACY	PHARMACY	5,778.93
8105851	INV 8105851 DRUGS FOR PHARMACY	PHARMACY	7.50
8105852	INV 8105852 DRUGS FOR PHARMACY	PHARMACY	159.24
8105853	INV 8105853 DRUGS FOR PHARMACY	PHARMACY	125.96
8110447	INV 8110447 DRUGS FOR PHARMACY	PHARMACY	9,548.27
8110448	INV 8110448 DRUGS FOR PHARMACY	PHARMACY	481.94
8110449	INV 8110449 DRUGS FOR PHARMACY	PHARMACY	883.34
8114600	INV 8114600 DRUGS FOR PHARMACY	PHARMACY	164.17
8114601	INV 8114601 DRUGS FOR PHARMACY	PHARMACY	44.08
8114602	INV 8114602 DRUGS FOR PHARMACY	PHARMACY	14,195.49
8114603	INV 8114603 DRUGS FOR PHARMACY	PHARMACY	3.14
8117635	INV 8117635 DRUGS FOR PHARMACY	PHARMACY	1,948.09
8118462	INV 8118462 DRUGS FOR PHARMACY	PHARMACY	125.47
8118463	INV 8118463 DRUGS FOR PHARMACY	PHARMACY	11,589.07
8118464	INV 8118464 DRUGS FOR PHARMACY	PHARMACY	12.26

	8118465	INV 8118465 DRUGS FOR PHARMACY	PHARMACY	17.35
	8118591	INV 8118591 DRUGS FOR PHARMACY	PHARMACY	52.14
	8122875	INV 8122875 DRUGS FOR PHARMACY	PHARMACY	11,192.90
	8122876	INV 8122876 DRUGS FOR PHARMACY	PHARMACY	358.32
	8122877	INV 8122877 DRUGS FOR PHARMACY	PHARMACY	9.42
	8122878	INV 8122878 DRUGS FOR PHARMACY	PHARMACY	28.59
	8127052	INV 8127052 DRUGS FOR PHARMACY	PHARMACY	8,051.42
	8127053	INV 8127053 DRUGS FOR PHARMACY	PHARMACY	87.84
	8127054	INV 8127054 DRUGS FOR PHARMACY	PHARMACY	11.39
	8127120	INV 8127120 DRUGS FOR PHARMACY	PHARMACY	80.17
				PAYMENT TOTAL: 115,235.93
CAROL J CASEY	16-MAY-2018 GA 201893019	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	16-MAY-2018 GA 201893020	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	16-MAY-2018 GA 201893021	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	16-MAY-2018 GA 201893022	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	16-MAY-2018 GA 201893023	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	16-MAY-2018 GA 201893024	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 1,500.00
CARPENTER PAPER CO	298768-00	CUP 5 OZ TRANS.CUP 2500/CS CARPENTER PAPER	UNSPECIFIED	686.60
				PAYMENT TOTAL: 686.60
CASEY J QUINN ATTORNEY AT LAW	15-MAY-2018CR181136	ATTORNEY FEES	COURT COSTS DISTRICT CRT	396.00
				PAYMENT TOTAL: 396.00
CCL SUPPLY	13561	BODY SPA - HAIR/BODY SHAMPOO 4/1 GAL/CS. ZEP	UNSPECIFIED	1,708.60
	13561	SPIRIT 2 DISINFECTANT CLEANER 12/32 ZEP MANUFACTURING	UNSPECIFIED	758.80
				PAYMENT TOTAL: 2,467.40
CENTER FOR PREPAREDNESS EDUCATION	V050318TC-TERRI	REGISTRATION T MORROW DCHD	CITIES READINESS INITIATIVE	45.00
	V050318TC-IGOR	REGISTRATION I HADZISULEJMANOCIC DCHD	HEALTH DATA ADMINISTRATION	45.00
				PAYMENT TOTAL: 90.00
CENTRAL STATES HEALTH & WELFARE FUND	01-MAY-2018	INTEREST PAYMT APRIL 2017 INV# 3479838 CS HEALTH & WELFARE & PENSION 2324780-0100 POST 02/26/18 - MED INS	MED INSURANCE	139.41

				PAYMENT TOTAL: 139.41
CHI HEALTH	2-1	Invoice #2; Contracted Services for 1422 Grant; 01/01/18 to 03/31/18	HLT DEP/RESTF/1422	625.00
	2	Invoice #2; Contracted Services; 1422 Grant from 01/01/18 to 03/31/18	HLT DEP/RESTF/1422	1,250.00
				PAYMENT TOTAL: 1,875.00
CHI HEALTH CLINIC	00162325-00	CHI Health Clinic - EAP	FEES & CONTRACTS	5,266.93
	00162578	BACK SCREENS	MAINTENANCE	50.00
				PAYMENT TOTAL: 5,316.93
CHINAZO CHRISTOPHER ODIGBO	15-MAY- 2018CO034307JV160001425	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	461.50
	15-MAY- 2018CO034427JV150001254	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	373.75
	15-MAY- 2018CO034692JV170001199	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	484.25
	15-MAY- 2018CO034695JV160000556	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	484.25
	15-MAY- 2018CO034699JV170002324	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
	15-MAY- 2018CO034760JV170000757	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
	15-MAY- 2018CO034765JV170000339	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	497.25
				PAYMENT TOTAL: 2,801.50
CINTAS CORPORATION	749555062	FASTER-ORD# 75389 ; Inv# 749555062	156TH MAPLE INV	14.10
	749043018	(8) CINTAS SHIRTS FOR DCHC ENGINEERS 4102 WOOLWORTH PP	CO HOSPITAL MNTCE	37.95
	749043018	(1) CINTAS MATS FOR CORRECTIONS & CJC	CORRECTIONS BLD MNTCE	217.40
	749043018	(5) CINTAS SHIRTS CORRECTIONS 710 S 17TH PP	CORRECTIONS BLD MNTCE	31.28
	749553650	5/4/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	2.36
	749553651	5/4/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	10.98
	749553652	5/4/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749553653	5/4/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749553654	5/4/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	3.54
	749553655	5/4/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749043018	(2) CINTAS MATS FOR DATA 408 S 18TH	CRTHSE WEST MNTCE	54.60

	749043018	(6) CINTAS SHIRTS FOR 408 S 18TH PP	CRTHSE WEST MNTCE	6.90
	749552133	Invoice 749552133/749554913, Uniform Service	MECHANICS	145.64
	749554913	Invoice 749552133/749554913, Uniform Service	MECHANICS	117.64
	749043018	(7) CINTAS SHIRTS FOR CARPENTERS/PAINTERS 1225 S 40TH PP	PAINTERS/CARPENTERS	34.50
	749043018	(4) CINTAS MATS FOR VAR LOCATIONS ORG 507011	PUB PROPERTY LEASING	1,225.44
	749043018	(3) CINTAS MATS FOR SOCIAL SERVICES	WELFARE OFFICES	123.48
	749043018	(9) CINTAS SHIRTS FOR SOCIAL SERVICES ENGINEERS PP	WELFARE OFFICES	36.97
				PAYMENT TOTAL: 2,065.03
CIOX HEALTH	0243726586	17277080 SUBPOENA MEDICAL RECORDS - CO ATTY	CRIMINAL	20.00
	0243728066	1732247 SUBPOENA MEDICAL RECORDS - CO ATTY	CRIMINAL	72.50
	0244234438	1887550 SUBPOENA MEDICAL RECORDS - CO ATTY	CRIMINAL	20.00
				PAYMENT TOTAL: 112.50
CITY OF LINCOLN NEBRASKA	01-MAY-2018	LEADERSHIP PROGRAM DC SHERIFF	PATROL	89.97
				PAYMENT TOTAL: 89.97
CITY OF OMAHA	150020	City of Omaha invoice 150020 for Management and Administration of the FY 2017-2018 State Homeland Security Grant Program for the Tri-County Pet Region (42252)	GENERAL OFFICE	6,996.00
				PAYMENT TOTAL: 6,996.00
CITY WIDE OF OMAHA	INV003757	11/12 B/Y 2018 JANITORIAL SVCS VARIOUS LOCATIONS	ADMINISTRATION POOR RELIEF	789.14
	INV003757	11/12 B/Y 2018 JANITORIAL SVCS VARIOUS LOCATIONS	ALLOC/CLEAR ACCT	1,493.72
	INV003757	11/12 B/Y 2018 JANITORIAL SVCS VARIOUS LOCATIONS	CRTHSE WEST MNTCE	1,100.00
	INV003757	11/12 B/Y 2018 JANITORIAL SVCS VARIOUS LOCATIONS	DESIGN & SURVEY	858.42
	INV003757	11/12 B/Y 2018 JANITORIAL SVCS VARIOUS LOCATIONS	FIELD SERVICES	400.00
	INV003757	11/12 B/Y 2018 JANITORIAL SVCS VARIOUS LOCATIONS	GENERAL OFFICE EXT SERVICE	687.40
	INV003757	11/12 B/Y 2018 JANITORIAL SVCS VARIOUS LOCATIONS	GENERAL OFFICE GARAGE	429.21
	INV003757	11/12 B/Y 2018 JANITORIAL SVCS VARIOUS LOCATIONS	JUVENILE ASSESSMENT CENTER	366.38
	INV003757	11/12 B/Y 2018 JANITORIAL SVCS VARIOUS LOCATIONS	OUTSIDE OFFICE EXPENSE	9,819.27
	INV003757	11/12 B/Y 2018 JANITORIAL SVCS VARIOUS LOCATIONS	VETERANS SERVICE	169.10
	INV003757	11/12 B/Y 2018 JANITORIAL SVCS VARIOUS LOCATIONS	WELFARE OFFICES	2,778.64
				PAYMENT TOTAL: 18,891.28
CLARITUS	IN295201	Mach 5 Printer Supplies	GENERAL OFFICE ELECT COMM	472.00
	IN295201	Shipping	GENERAL OFFICE ELECT COMM	10.45

				PAYMENT TOTAL: 482.45
CLEAR IMPACT LLC	DCHD003	REGIST HEALTH EQUITY ACTIONS CONF S.BRONSON ASHVILLE 5/16-5/18/2018 - DCHD CHNS	NHCS ADMINISTRATION	370.00
				PAYMENT TOTAL: 370.00
CLERK OF THE SUPREME COURT	A-17-001025	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	126.00
	6478	POSTAGE 18-133 ST V COMER BOE - PUB DEF	GENERAL OFFICE PUBLIC DEFENDER	3.70
				PAYMENT TOTAL: 129.70
CND ENTERPRISES	2274	INV#2274 CABLE INSTALL CAMERA IN EDUCATION ROOM	YOUTH CENTER	551.50
				PAYMENT TOTAL: 551.50
COLUMBIA WEATHER SYSTEMS INC	10694	Soil Moisture Sensor w/Cable Columbia Weather Systems 582032	2015 STORMWATER MANAGEMENT PLAN GRANT	605.00
				PAYMENT TOTAL: 605.00
COMFORT INN & SUITES	01-MAY-2018	Poll Worker Training	GENERAL OFFICE ELECT COMM	1,600.00
				PAYMENT TOTAL: 1,600.00
CONSOLIDATED MANAGEMENT CO	214099	Invoice 214136 Meals for Bellamy NCIC 4-19-18	OPERATIONS COMMUNICATIONS	8.74
	214136	Invoice 214099 Meals for Bellamy NCIC 4-18-18	OPERATIONS COMMUNICATIONS	8.74
				PAYMENT TOTAL: 17.48
CONTRYMAN LAW AND MEDIATION LLC	15-MAY- 2018KC034981JV170002109	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
	15-MAY- 2018KC034990JV150002161	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	468.00
				PAYMENT TOTAL: 708.50
CORPORATE CLAIMS MANAGEMENT INC	17762415	MAY 2018 ADMIN FEE DC ADMIN	RISK INSURANCE	2,250.00
	RES 2018-264	CHECK 644 DORIS SCOVILLE	RISK INSURANCE	450.00
				PAYMENT TOTAL: 2,700.00
COX COMMUNICATIONS INC	06-MAY-2018	DIGITAL ADAPTER	MAINTENANCE	2.10
				PAYMENT TOTAL: 2.10
CRAFTMASTER HARDWARE CO INC	I396926	MA/3KA-3353 3/4" SHACKLE - PADLOCK - QUOTE Q133658	KEY AND TOOL	169.75
	I396926	MA/3LHKA-3353 2" SHACKLE - PADLOCK - QUOTE Q133658	KEY AND TOOL	199.75
	I396926	MW/KW8100 WHITE - MORSE WATCHMANS SMAART KEY FOBS QUOTE Q134092	KEY AND TOOL	537.30

	I396926	Shipping for PO 244721	KEY AND TOOL	34.94
				PAYMENT TOTAL: 941.74
CREIGHTON UNIVERSITY	30-APR-2018	CLE REGIST MANGRUM ON NEB EVIDENCE 0511/2018 ASHFORD DONAHUE ELLIS HOTZ JACOBS JADLOWSKI LUCAS MELIA MORI TATE TLUSTOS - PUB DEF	ATTORNEYS	3,740.00
				PAYMENT TOTAL: 3,740.00
CROSBY KUNOLD BURKET SWANSON GOLDEN	15-MAY-2018 GA 201892987	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	15-MAY-2018 GA 201892988	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				PAYMENT TOTAL: 1,050.00
D & D LASER INC	24668	DELL 3115CN CYAN -COMPATIBLE TONER	ADMIN SHERIFF	109.95
	24668	DELL 3115CN MAJENTA-COMPATIBLE TONER	ADMIN SHERIFF	109.95
				PAYMENT TOTAL: 219.90
DAILY RECORD	112377	The Daily Record meeting notice inv#112377	GENERAL OFFICE EXT SERVICE	14.30
	112444	11/12 BID ADVERTISING	GENERAL OFFICE PURCHASING	379.12
	112118	DEFENDANT NOTICE JV18-285 - CO ATTY	JUVENILE	54.37
	112280	DEFENDANT NOTICE JV18-544 - CO ATTY	JUVENILE	52.72
	112431	DEFENDANT NOTICE JV18-162 - CO ATTY	JUVENILE	56.02
	112454	DEFENDANT NOTICE JV18-51 - CO ATTY	JUVENILE	52.72
	112478	DEFENDANT NOTICE JV17-2206 - CO ATTY	JUVENILE	54.37
	111952	OE AND BOC MTG NOTICE 4/17/18	MISCELLANEOUS GENERAL	32.90
	112006	ADMIN SRVCS COMM MTG NOTICE 4/17/18	MISCELLANEOUS GENERAL	19.70
	112077	BOE BOC MTG NOTICE 4/24/18	MISCELLANEOUS GENERAL	32.90
	112101	NOTICE RE UNCALLED WITNESS FEES	MISCELLANEOUS GENERAL	22.25
	112127	ADMIN SRVCS COMM MTG NOTICE 4/24/18	MISCELLANEOUS GENERAL	22.10
	112182	CJSMC MEETING NOTICE 4/26/18	MISCELLANEOUS GENERAL	28.70
	112208	BOE/BOC MTG NOTICE 5/1/18	MISCELLANEOUS GENERAL	32.90
	112264	HUMAN RESOURCES COMM MTG NOTICE 5/1/18	MISCELLANEOUS GENERAL	32.70
	112300	CHILD/YOUTH SRVCS COMM MTG NOTICE 5/1/18	MISCELLANEOUS GENERAL	21.50
112371	BOE BOC MTG NOTICE 5/8/18	MISCELLANEOUS GENERAL	34.70	
				PAYMENT TOTAL: 943.97
DANETTE L THIBAUT	02-MAY-2018		GENERAL OFFICE JUVENILE CRT	240.50
				PAYMENT TOTAL: 240.50
DANIEL J ONEILL	10-SEP-2017	REIMBRSMT ADVERSE CHILDHOOD SEMINAR 9/01/2017 -	DRUG COURT	35.00

		DIST CRT		
	28-FEB-2018	REIMBRSMT CO-OCCURRING DISORDERS SEMINAR 4/16/2018 - DIST CRT	DRUG COURT	55.00
	29-JUN-2017	REIMBRSMT MARIJUANA SEMINAR 8/15/2017 - DIST CRT	DRUG COURT	55.00
				PAYMENT TOTAL: 145.00
DATASHIELD CORPORATION	0034106	SHERIFFS VARIOUS LOCATIONS	ADMIN SHERIFF	104.55
	0034106	GENERAL ASSISTANCE	ADMINISTRATION POOR RELIEF	28.50
	0034106	INV #0034106 SHREDDING SERVICES - APRIL 2018	BUSINESS ADMINISTRATION	19.00
	0034106	ADULT PROBATION	CENTRAL	237.16
	0034106	ATTY CIVIL	CIVIL	9.50
	0034106	CO CRT SMALL CLAIMS	CIVIL/SMALL CLAIMS	101.73
	0034106	DIST CRT ADMIN	COURT COSTS DISTRICT CRT	19.00
	0034106	CORRECTIONS	COURT HOUSE JAIL	77.29
	0034106	ATTY CRIMINAL	CRIMINAL	45.08
	0034106	CO CRT CRIM/TRAFFIC	CRIMINAL/TRAFFIC DIV	87.36
	0034106	CMHC DETOX N. 16TH ST	DETOX SERVICES	19.00
	0034106	DRUG COURT	DRUG COURT	9.50
	0034106	CIVIL SVC	GENERAL OFFICE CIVIL SER	40.66
	0034106	ELECTIONS	GENERAL OFFICE ELECT COMM	381.34
	0033159	PUBLIC DEFENDER SHREDDING (2 INVS BILLED SEPARATELY, WILL PUT ON MAIN INV. IN FUTURE)	GENERAL OFFICE PUBLIC DEFENDER	9.50
	0033592	PUBLIC DEFENDER SHREDDING (2 INVS BILLED SEPARATELY, WILL PUT ON MAIN INV. IN FUTURE)	GENERAL OFFICE PUBLIC DEFENDER	11.25
	0034106	HEALTH CENTER	HOUSEKEEPING	235.24
	0034106	ATTY JUVENILE	JUVENILE	41.63
	0034106	JUVENILE ASSESSMENT	JUVENILE ASSESSMENT CENTER	21.59
	0034106	JUVENILE PROBATION	JUVENILE COURT PROBATION	97.70
	0034106	COMMISSIONERS	MISCELLANEOUS GENERAL	9.50
	0034106	911 COMMUNICATIONS	OPERATIONS COMMUNICATIONS	28.42
	0034106	CO CRT PROBATE	PROBATE DIV	19.00
	0034106	COUNTY CLERK	RECORDS COUNTY CLERK	19.00
	0034106	VETERANS	VETERANS SERVICE	20.23
	0034106	ATTY VICTIM WITNESS	VICTIM ASSISTANCE UNIT	19.00
	0034106	INV #0034106 SHREDDING SERVICES - APRIL 2018	VITAL STATISTICS	19.00
	0034106	YOUTH CTR	YOUTH CENTER	65.59
				PAYMENT TOTAL: 1,796.32
DAVID E NELSON	02-MAR-2018	MILEAGE REIMBURSEMENT 2018 - RISK INS	RISK INSURANCE	33.17

	12-NOV-2017	MILEAGE REIMBURSEMENT 2017 - RISK INS	RISK INSURANCE	184.62
	14-DEC-2017	MILEAGE REIMBURSEMENT 2016 - RISK INS	RISK INSURANCE	2.47
				PAYMENT TOTAL: 220.26
DAVID SLEETER	24-APR-2018	MILEAGE REIMBURSEMENT - COMMUNICATIONS	OPERATIONS COMMUNICATIONS	186.94
				PAYMENT TOTAL: 186.94
DAVID T MAAS	V050818DM	MILEAGE REIMBURSEMENT - DCHD STD CONTROL	LB 692 PER CAPITA FUNDS	89.38
	V050818DM	PARKING REIMBURSEMENT - DCHD STD CONTROL	LB 692 PER CAPITA FUNDS	5.75
				PAYMENT TOTAL: 95.13
DEBRA L PATZNER	15-MAY-2018CR171499	DEBRA L PATZNER:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	1,991.25
				PAYMENT TOTAL: 1,991.25
DEMETRIA GERALDS VICTORY FITNESS	013	INVOICE - REPORTING PERIOD DATES 2.1.2018 TO 2.28.2018	REACH	375.00
	014	INVOICE - REPORTING PERIOD DATES 3.1.2018 TO 3.31.2018	REACH	250.00
				PAYMENT TOTAL: 625.00
DEMPSEY COOK LAW	15-MAY- 2018SD034785JV170001419	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
	15-MAY- 2018SD034788JV160001199	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
	15-MAY- 2018SD034791JV170001531	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
	15-MAY- 2018SD034794JV160001004	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
				PAYMENT TOTAL: 640.25
DIAMOND VOGEL PAINTS	501424692	DIAMOND VOGEL CONVERT EXT POLE FOR COURTHOUSE JOB INV.501424692 DATED 4/2/18 PP	PUB PROPERTY LEASING	21.15
	501425486	UNLINED PAINT CANS (GALLON)	CRIME LAB	20.08
	501425486	UNLINED PAINT CANS (PINT)	CRIME LAB	12.16
	501425486	UNLINED PAINT CANS (QUART)	CRIME LAB	10.88
				PAYMENT TOTAL: 64.27
DIRECTV INC	34139029983	DCHC TV DIRECT TV INV 34139029983 5-6	GEN BUILD MAINT	2,193.84
				PAYMENT TOTAL: 2,193.84
DISCOVERY BENEFITS	0000857418-IN	COMMUTER / FSA FEES FEBRUARY 2018	MED INSURANCE	1,747.50

				PAYMENT TOTAL: 1,747.50
DODGE COUNTY NEBRASKA	JV16-1871-1	SUBPOENA SVC FEE 3/29/2018 - CO ATTY	JUVENILE	19.15
				PAYMENT TOTAL: 19.15
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	15-MAY-2018CR161572	ATTORNEY FEES	COURT COSTS DISTRICT CRT	2,232.00
	15-MAY-2018CR163930	ATTORNEY FEES	COURT COSTS DISTRICT CRT	280.00
	15-MAY-2018CR17753	ATTORNEY FEES	COURT COSTS DISTRICT CRT	263.50
	15-MAY- 2018MH030011JV160002103	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	15-MAY- 2018MH033588JV170000588	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.00
	15-MAY- 2018MH034062JV160001843	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	318.50
	15-MAY- 2018MH034082JV170001672	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	15-MAY- 2018MH034155JV109044076	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
	15-MAY- 2018MH034155JV150002165	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
	15-MAY- 2018MH034274JV170000330	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
15-MAY- 2018MH034856JV160001639	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00	
				PAYMENT TOTAL: 3,896.75
DOT COMM	135229	Weather Micro Server 582032	2015 STORMWATER MANAGEMENT PLAN GRANT	6,135.46
	150429	INV #150429 BASE SERVICE - APRIL 2018	ADMIN BUSINESS	154.14
	150267	Dot.Comm needs.Encumbrance	ADMIN COUNTY CLERK	640.00
	150308	DCHC DOT COMM CB 150308 ADMIN LEASE	ADMIN HEALTH CENTER	225.00
	150425	DCHC DOT COMM CB 150425 MONTHLY SERVICE	ADMIN HEALTH CENTER	48,363.48
	150311	DCHC DOT COMM CB TOSHIBA LEASE (AR-PAYROLL-NURS-STAFF DEV)	ADMIN MEDICAL	362.76
	150429	INV #150429 BASE SERVICE - APRIL 2018	ADOLESCENT HEALTH	547.20
	150429	INV #150429 BASE SERVICE - APRIL 2018	AIR POLLUTION 103 FUND EPA PM 3.5	130.25
	150429	INV #150429 BASE SERVICE - APRIL 2018	AIR POLLUTION 105 FUNDS	81.69
	150429	INV #150429 BASE SERVICE - APRIL 2018	AIR POLLUTION TITLE V FUNDS	76.30
	150429	INV #150429 BASE SERVICE - APRIL 2018	BIOTERRORISM EMERGENCY RESPONSE	125.62
	150429	INV #150429 BASE SERVICE - APRIL 2018	BIOTERRORISM EPI #3	154.14
	149782	INV #149782 CB QUOTE #MPS80031 TOSHIBA INV	BUSINESS ADMINISTRATION	97.15

	#354394132 - 2017 PROPERTY TAX		
150306	Invoice #150306; CB Quote #MPS80078 Toshiba Inv #354394132 2018 Q1 Lease - Admin Copy Room	BUSINESS ADMINISTRATION	630.00
150429	INV #150429 BASE SERVICE - APRIL 2018	BUSINESS ADMINISTRATION	9,783.89
150279	INV 150279-QUOTE #MPS80141 TOSHIBA LEASE FOR FIRST QUARTER 2018 AT SOUTH OFFICE	CENTRAL	450.00
150429	INV #150429 BASE SERVICE - APRIL 2018	CITIES READINESS INITIATIVE	40.85
150272	CBQuote#MPS80094	CMHC ADMINISTRATION	720.00
150429	INV #150429 BASE SERVICE - APRIL 2018	COMMUNICABLE DISEASE	326.78
150429	INV #150429 BASE SERVICE - APRIL 2018	COUNTY HEALTH CLINIC	309.05
150873	INV 150873, 2016 WORD FOR COMPUTER - KATIE BENSON	CRIMINAL	123.38
150429	INV #150429 BASE SERVICE - APRIL 2018	DATA ANALYSIS	154.14
150429	INV #150429 BASE SERVICE - APRIL 2018	DELIVERY & PICK UP	77.07
150655	CB OTC61812 G SUITE FOR BUS ACCT SVC 4/2/18-8/28/18 - ADMIN	DOUGLAS COUNTY TECHNOLOGY LB14	2,075.00
150429	INV #150429 BASE SERVICE - APRIL 2018	ENVIRONMENTAL ADMIN	115.60
150429	INV #150429 BASE SERVICE - APRIL 2018	EPA LEAD	705.20
150429	INV #150429 BASE SERVICE - APRIL 2018	FOOD & DRINK ADMIN	924.84
150133	DOT.COMM invoice 150133 for monthly Cox service (4/14-5/13) \$49.50 (42292)	GENERAL OFFICE	49.50
150296	DOT.COMM invoice 150296 for Toshiba lease quarterly payment \$543.00 (42292)	GENERAL OFFICE	543.00
8011	Parking Garage - Pension and Insurance Invoice 8011	GENERAL OFFICE CIVIL SER	169.50
8012	Invoice May 8012 Parking DC Personnel	GENERAL OFFICE CIVIL SER	44.75
149785	Dot.Comm Toshiba rental's property tax for 2017- inv 149785	GENERAL OFFICE CLRK OF DIST CRT	816.05
150283	Chargeback of Toshiba copier leases quarterly statement Dotcomm inv# 150283	GENERAL OFFICE CLRK OF DIST CRT	4,118.01
150284	Chargeback of Toshiba copier leases quarterly statement Dotcomm inv# 150284	GENERAL OFFICE CLRK OF DIST CRT	303.00
150134	Inv. 150134 CB quote OTC61644 bluezone licenses and maintenance	GENERAL OFFICE PUBLIC DEFENDER	10,244.64
150429	INV #150429 BASE SERVICE - APRIL 2018	HEALTH CLINIC IMMUNIZATIONS	87.86
150429	INV #150429 BASE SERVICE - APRIL 2018	HEALTH DATA ADMINISTRATION	2,422.56
150429	INV #150429 BASE SERVICE - APRIL 2018	HEALTH PROMOTION	258.18
150429	INV #150429 BASE SERVICE - APRIL 2018	HEPITITIS B GRANT	26.97
150429	INV #150429 BASE SERVICE - APRIL 2018	HIV SURVEILLANCE	15.41
150429	INV #150429 BASE SERVICE - APRIL 2018	HIV-42ND STREET	43.16
150429	INV #150429 BASE SERVICE - APRIL 2018	HLT DEP/RESTF/1422	164.16
150429	INV #150429 BASE SERVICE - APRIL 2018	HOME VISITATION	69.36
150309	DCHC DOT COMM CB 150309 HSK LEASE	HOUSEKEEPING	303.24

150429	INV #150429 BASE SERVICE - APRIL 2018	HUB	48.55
150429	INV #150429 BASE SERVICE - APRIL 2018	IMMUNIZATION CLINIC 1.9	44.70
150270	CB QUOTE#MPS80073 - BISHOP - INV# 410854 - 2018 Q1	JUVENILE COURT PROBATION	833.46
150271	CB QUOTE#MPS80073 - BISHOP - INV# 410854 - 2018 Q1	JUVENILE COURT PROBATION	1,467.00
150305	Invoice #150305; CB Quote #MPS80068 Toshiba Inv #354394132 2018 Q1 Lease - Lab	LABORATORY ADMIN	216.00
150429	INV #150429 BASE SERVICE - APRIL 2018	LB 692 INFRASTRUCTURE	154.14
150429	INV #150429 BASE SERVICE - APRIL 2018	LB 692 PER CAPITA FUNDS	882.45
150429	INV #150429 BASE SERVICE - APRIL 2018	NHCS ADMINISTRATION	1,607.79
150429	INV #150429 BASE SERVICE - APRIL 2018	OMAHA HEALTHY START	25.43
149439	Invoice149439 Voiance Language Line Mar 2018	OPERATIONS COMMUNICATIONS	698.04
150273	CBQuote#MPS80140 Inv#150273	OUT-PATIENT (DCH)	603.00
150311	DCHC DOT COMM CB TOSHIBA LEASE (AR-PAYROLL-NURS-STAFF DEV)	PAYROLL HEALTH CENTER	362.76
150125	DCHC COT COMM CB 150125 PBX SECURITY DEVICE	PBX	300.00
150429	INV #150429 BASE SERVICE - APRIL 2018	REACH	30.83
150311	DCHC DOT COMM CB TOSHIBA LEASE (AR-PAYROLL-NURS-STAFF DEV)	RECEIVABLES	357.24
150429	INV #150429 BASE SERVICE - APRIL 2018	SANITATION ENGINEER ADMIN	423.88
150311	DCHC DOT COMM CB TOSHIBA LEASE (AR-PAYROLL-NURS-STAFF DEV)	STAFF DEVELOPMENT	357.24
150310	DCHC DOT CB 150310 STAFF SVC LEASE	STAFF SERVICES	2,676.00
150429	INV #150429 BASE SERVICE - APRIL 2018	STD	52.41
150429	INV #150429 BASE SERVICE - APRIL 2018	STD CONTROL	53.95
149791	149791-CB Quote MPS80113-TOSHIBA INV 352119481 2017 property tax	SYSTEMS DIVISION	171.68
150429	INV #150429 BASE SERVICE - APRIL 2018	TB CONTROL	18.50
150429	INV #150429 BASE SERVICE - APRIL 2018	TOBACCO AWARENESS	38.53
150429	INV #150429 BASE SERVICE - APRIL 2018	TRI-COUNTY ENVIRINMENTAL HEALTH	17.73
150307	Invoice #150307; CB Quote #MPS80098-Toshiba Inv. #354394132 2018 Q1 Lease - Vital Stats	VITAL STATISTICS	882.00
150429	INV #150429 BASE SERVICE - APRIL 2018	VITAL STATISTICS	3,116.50
150429	INV #150429 BASE SERVICE - APRIL 2018	WEST NILE VIRUS	12.33
150303	Invoice #150303; CB Quote #MPS80031 Toshiba Inv #354394132 - 2018 Q1 Lease - WIC 120th St.	WOMEN INFANT CHILDREN (WIC)	216.00
150304	Invoice #150304; CB Quote #MPS80066 Toshiba Inv #354394132 2018 Q1 Lease WIC 42nd St.	WOMEN INFANT CHILDREN (WIC)	309.00
150429	INV #150429 BASE SERVICE - APRIL 2018	WOMEN INFANT CHILDREN (WIC)	1,441.22
			PAYMENT TOTAL: 110,626.70

DOUGLAS COUNTY NEBRASKA	04-MAY-2018	CERTIFIED COPIES - CO ATTY	CRIMINAL	115.00
	1388	APR 2018 UNPAID COURT COSTS DC ATTN	CRIMINAL	15,036.00
	1389	APR 2018 UNPAID COURT COSTS DC ATTN	CRIMINAL	2,953.75
	1386	UNPAID COURT COSTS FOR INFORMA PAUPERIS INDIVIDUALS- CLAIM 1386 & 1387	MISCELLANEOUS GENERAL	59.75
	1387	UNPAID COURT COSTS FOR INFORMA PAUPERIS INDIVIDUALS- CLAIM 1386 & 1387	MISCELLANEOUS GENERAL	331.00
				PAYMENT TOTAL: 18,495.50
DRUG IMPAIRMENT DETECTION SERVICES LLC	5597-5246	DIDS PASSPOINT TESTING JUNE 2018 - DIST CRT ADMIN	DRUG COURT	3,500.00
				PAYMENT TOTAL: 3,500.00
DURHAM STAFFING SOLUTIONS	4171	Invoice #4171; Temporary Staffing 4/23/18-4/27/18	ADOLESCENT HEALTH	704.00
	4171	Invoice #4171; Temporary Staffing 4/23/18-4/27/18	EPA LEAD	704.00
				PAYMENT TOTAL: 1,408.00
DWITE A PEDERSEN	2017-08	Inv. 2017-18, May-18, May substance abuse education	DEPT OF ED	1,833.33
				PAYMENT TOTAL: 1,833.33
DXP ENTERPRISES INC	49126036	DXP BELTS FOR CORR INV.49279105 & 49126036 PP	CORRECTIONS BLD MNTCE	151.04
	49279105	DXP BELTS FOR CORR INV.49279105 & 49126036 PP	CORRECTIONS BLD MNTCE	41.75
	49621786	DXP CLAMP, BELTS FOR CORR INV.49621786 DATED 4/24/18 PP	CORRECTIONS BLD MNTCE	238.29
	49630420	DXP BELTS FOR CORR INV.49630420, 49645942 PP	CORRECTIONS BLD MNTCE	55.32
	49645942	DXP BELTS FOR CORR INV.49630420, 49645942 PP	CORRECTIONS BLD MNTCE	9.46
	49622168	DXP BELTS INV.49622168 DATED 4/24/18 HOSP	GEN BUILD MAINT	27.80
	49602302	BEARINGS AND HARDWARE	KITCHEN	170.00
	49602302	SHIPPING PO 244622	KITCHEN	29.98
	49602302	TRAY ROLLERS	KITCHEN	644.80
	49130008	DXP BELTS FOR CSI INV.49130008 PP	PUB PROPERTY LEASING	66.95
				PAYMENT TOTAL: 1,435.39
ECOLAB INC	9455104	OASIS 133 ALL PURPOSE 1/2.5 GAL./CS ECOLAB	UNSPECIFIED	567.40
				PAYMENT TOTAL: 567.40
EDS REXALL	27-MAR-2018	Medications RCPT#00461589	DETOX SERVICES	7.00
				PAYMENT

				TOTAL: 7.00
EGAN SUPPLY CO	282498	Batteries for the Adv 17B Floor Machine. #FL-STM27 105AH 12V	HOUSEKEEPING	387.90
	282498	Estimate of possible sur charge of Delivery Charge	HOUSEKEEPING	11.50
				PAYMENT TOTAL: 399.40
ELECTRICAL ENGINEERING & EQUIPMENT COMPANY	6071482-00	3E LMPHDR, METER HANGING KIT, NUT DRIVE INV.6071482-00 (AL/408) PP	CRTHSE WEST MNTCE	143.38
	6023928-00	3E RATCHET TOOL KIT W/CONNECTORS INV.6023928-00 (GENE / SHOP) PP	WELFARE OFFICES	425.00
				PAYMENT TOTAL: 568.38
EMSPACE INC	363	Invoice #363; Contract Services for 1422 Grant from 01/01/18 to 03/31/18	HLT DEP/RESTF/1422	1,480.26
	363	Invoice #363; Contracted Services 1422 Grant; 01/01/18 to 03/31/18	HLT DEP/RESTF/1422	2,000.00
				PAYMENT TOTAL: 3,480.26
ERICA M COLBERT	VC031218EC-1	MILEAGE REIMBURSEMENT - DCHD	AIR POLLUTION 105 FUNDS	16.35
	VC050418EC	MILEAGE & PARKING REIMBURSEMENT - DCHD	LB 692 PER CAPITA FUNDS	19.36
				PAYMENT TOTAL: 35.71
EVIDENT CRIME SCENE PRODUCTS	131361A	100-DNA PRO SWAB BOXES/100/BAG ITEM 4083	CRIME LAB	108.00
	131361A	200-WOOD SHAFT SWABS-100/PACK ITEM 3037	CRIME LAB	55.50
	131361A	GLASSINE ENVELOPES (3 3/4" X 4 3/4") 100/PACK-ITEM 5020	CRIME LAB	90.00
	131361A	LARGE RULER SCALE TAPE (YELLOW) ITEM 5291	CRIME LAB	100.00
	131361A	RED EVIDENCE TAPE WITH WRITING LINE ITEM 4002R	CRIME LAB	77.70
	131361A	SHIPPING ATTACH TO PO 246391	CRIME LAB	26.59
	131361A	TYVEK DELUXE COVERALL X LARGE ITEM 6078	CRIME LAB	48.75
	131361A	WHITE MIKROSIL SILICONE (200G) ITEM 7001W	CRIME LAB	56.00
				PAYMENT TOTAL: 562.54
EXPERIAN	CD1901014181	SERVICE FEE-EXPERIAN	ADMIN SHERIFF	27.00
				PAYMENT TOTAL: 27.00
FARMER BROTHERS COFFEE	67954105	BEEF GRAVY MIX FARMERS BROTHERS	UNSPECIFIED	705.60
	67954105	CHIX GRAVY MIX FARMER BROTHERS	UNSPECIFIED	594.00
	67954105	ONIONS CHOPPED DEHYDRATED 4/3.5#	UNSPECIFIED	100.28
				PAYMENT TOTAL: 1,399.88
FERGUSON ENTERPRISES	5653319	P40SCAPX HUB CAP	MAINTENANCE	44.73

	5460844	FERG PLUMB PARTS FOR CORR INV.5460844, 5649634 (PLEASE APPLY CM515285 IN THE AMOUNT OF \$25.00 TO INV.5460844) PP	CORRECTIONS BLD MNTCE	186.51
	5619661	FERG PLUMB PARTS FOR CORR INV.5619661, 5628830, 5635764, 5639834 PP	CORRECTIONS BLD MNTCE	266.20
	5628830	FERG PLUMB PARTS FOR CORR INV.5619661, 5628830, 5635764, 5639834 PP	CORRECTIONS BLD MNTCE	93.89
	5635764	FERG PLUMB PARTS FOR CORR INV.5619661, 5628830, 5635764, 5639834 PP	CORRECTIONS BLD MNTCE	152.56
	5639834	FERG PLUMB PARTS FOR CORR INV.5619661, 5628830, 5635764, 5639834 PP	CORRECTIONS BLD MNTCE	51.24
	5649634	FERG PLUMB PARTS FOR CORR INV.5460844, 5649634 (PLEASE APPLY CM515285 IN THE AMOUNT OF \$25.00 TO INV.5460844) PP	CORRECTIONS BLD MNTCE	54.86
	CM515285	FERG PLUMB PARTS FOR CORR INV.5460844, 5649634 (PLEASE APPLY CM515285 IN THE AMOUNT OF \$25.00 TO INV.5460844) PP	CORRECTIONS BLD MNTCE	-25.00
	5609956	FERG PLUMB SUPPLIES INV.5609956 DATED 4/9/18 FOR HOSP	GEN BUILD MAINT	74.82
	5647339	FERG PLUMB PARTS UNION, CORED PLUG FOR GENE INV.5647339 DATED 4/20/18 PP	PUB PROPERTY LEASING	27.87
	5632575	FERG PLUMB PARTS BACKFLOW FOR GARDEN HOSE (GENE FOR SHOP) INV.5632575 DATED 4/16/18 PP	WELFARE OFFICES	29.40
				PAYMENT TOTAL: 957.08
FILTER SHOP INC	105340	FILTER SHOP FILTERS FOR CORR INV.105340 (PLEASE APPLY CM 105341 IN AMOUNT OF \$118.80 TO THIS INVOICE)	CORRECTIONS BLD MNTCE	1,520.36
	105341	FILTER SHOP INV 101160 CORR PP	CORRECTIONS BLD MNTCE	-118.80
	104668	FILTER SHOP FILTERS FOR GARAGE & SHERIFF INV.104668 PP	PUB PROPERTY LEASING	70.20
	105067	FILTER SHOP FILTERS FOR VAR LOC INV.105067, 105153 PP	PUB PROPERTY LEASING	56.40
	105153	FILTER SHOP FILTERS FOR VAR LOC INV.105067, 105153 PP	PUB PROPERTY LEASING	117.24
				PAYMENT TOTAL: 1,645.40
FIREGUARD INC	0000200282	Fire Guard - 200282, Engineers door holder rewire.	SAFETY	851.75
				PAYMENT TOTAL: 851.75
FIRST NATIONAL BANK OF OMAHA	5008762	(2) First National Bank of Omaha Inv. #5008762	FEES & CONTRACTS	2,000.00
	5008763	(1) First National Bank of Omaha Inv. #5008763	FEES & CONTRACTS	2,000.00
	30-APR-2018-26	DCHC FIRST NATL VISA 5282 5/30/18	ADMIN FISCAL SERVICES	13.90
	30-APR-2018-26	DCHC FIRST NATL VISA 5282 5/30/18	ADMIN HEALTH CENTER	149.00
	30-APR-2018-25	4322 DUNNING	ADMIN SHERIFF	62.10
	30-APR-2018-28	7224 MARTIN-1	ADMIN SHERIFF	173.50

	30-APR-2018-28	7224 MARTIN-2	ADMIN SHERIFF	751.20
	30-APR-2018-23	Bank charges	CMHC ADMINISTRATION	6.70
	30-APR-2018-27	4186 CONLON-1	CRIME LAB	381.45
	30-APR-2018-27	4186 CONLON-2	CRIME LAB	90.01
	30-APR-2018-23	Bank charges	DETOX SERVICES	275.00
	30-APR-2018-24	4046 OGORZALY	HIDTA GRANT	183.39
	30-APR-2018-23	Bank charges	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	17.00
	30-APR-2018-22	7348 KRAMER-1	INVESTIGATIONS	166.87
	30-APR-2018-22	7348 KRAMER-2	INVESTIGATIONS	393.92
	30-APR-2018-20	Visa payment for Hotel rooms in Kearney for NJJA Conference RE: T. Leahy & Y. Seigel	JUVENILE ASSESSMENT CENTER	831.19
	30-APR-2018-29	2017 Encumbered Funds - Office Supplies	JUVENILE JUSTICE COLLECTIVE IMPACT	137.42
	30-APR-2018-29	2017 Encumbered Funds - Travel expenses including airfare, hotel, conference/registration fees, meals, and other related expenses	JUVENILE JUSTICE COLLECTIVE IMPACT	4,859.73
	30-APR-2018-29	Cilantro's Mexican Grill - Team Meeting Lunch 4-27-18	JUVENILE JUSTICE COLLECTIVE IMPACT	51.18
	30-APR-2018-29	Lunch from Jimmy John's for DC mtg with Minnehaha County re: Juv. Ct. Processes - 4-25-18	JUVENILE JUSTICE COLLECTIVE IMPACT	126.00
	30-APR-2018-29	Pizza Hut - pizza for VBA Youth Basketball at Hope Center 4-12- 18 - Community Engagement	JUVENILE JUSTICE COLLECTIVE IMPACT	128.63
	30-APR-2018-29	UPS - Tracking # 1ZK858TD0300029412 - Shipment to Brooke Valley South	JUVENILE JUSTICE COLLECTIVE IMPACT	9.81
	30-APR-2018-23	Bank charges	OUT-PATIENT (DCH)	654.00
	30-APR-2018-21	0842 JONES	PATROL	30.96
	30-APR-2018-26	DCHC FIRST NATL VISA 5282 5/30/18	PHARMACY	89.00
	30-APR-2018-19	KEARNEY CONFERENCE REGISTRATION	YOUTH CENTER	705.86
				PAYMENT TOTAL: 14,287.82
FISH WINDOW CLEANING	2873-56717	North CSC - Clean all interior and exterior windows and doors inside and outside. Wipe all sills.	SOUTH BRANCH	39.00
				PAYMENT TOTAL: 39.00
FORMS WORLD INC	NE111134	9 1/2 X 5 1/2 CONT.PAPER 20# #050(4800/CS 1/2)	UNSPECIFIED	416.20
				PAYMENT TOTAL: 416.20
FRAMEWORKS INSTITUTE	9409-002	Invoice #9409-002; Contracted Services for Kresge Grant	KRESGE	15,000.00
				PAYMENT TOTAL: 15,000.00
GALLS LLC	009800607	Inv9800607 Uniform for Todd Connely Supervisor	OPERATIONS COMMUNICATIONS	69.60
				PAYMENT

				TOTAL: 69.60
GENERAL FIRE & SAFETY EQUIPMENT COMPANY OF OMAHA	314235	GENERAL FIRE SERVICE CALL FOR CORRECTIONS INV.314235 DATED 4/20/18 PP	CORRECTIONS BLD MNTCE	395.00
	314379	GENERAL FIRE PRESSURE RELIEF VALVE @ CJC INV.314379 DATED 4/26/18 PP	CORRECTIONS BLD MNTCE	260.00
	314386	GENERAL FIRE SERVICE CALL @ YC INV.314386 DATED 4/26/18 PP	YOUTH DETENTION CENTER	447.50
				PAYMENT TOTAL: 1,102.50
GENERAL REPORTING SERVICE	2848	POSTAGE CR17-9429 - CO ATTY	CRIMINAL	6.65
	2848	TRANSCRIPT COPIES CR17-9429 - CO ATTY	CRIMINAL	204.00
				PAYMENT TOTAL: 210.65
GLOBAL EQUIPMENT COMPANY	112500067	T9F249329A - WALL MOUNTED LAPTOP SECURITY CABINET	COURT HOUSE JAIL	99.95
	112500067	shipping	COURT HOUSE JAIL	20.00
	112552754	POSSIBLE SHIPPING	PATROL	34.88
	112552754	PRINTED BARRICADE TAPE-SHERIFF LINE DO NOT CROSS ITEM #WCB67977	PATROL	155.00
				PAYMENT TOTAL: 309.83
GOOD SHEPHERD FUNERAL HOME	15-MAY-2018 GA 201892985	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	15-MAY-2018 GA 201892986	CLIENT AID	DIRECT CLIENT SERVICES	199.00
	16-MAY-2018 GA 201893007	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	16-MAY-2018 GA 201893008	CLIENT AID	DIRECT CLIENT SERVICES	199.00
	16-MAY-2018 GA 201893009	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	16-MAY-2018 GA 201893010	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				PAYMENT TOTAL: 3,150.00
GRAEVE LAW & MEDIATION LLC	15-MAY- 2018SG034455JV170000513	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,563.25
	15-MAY- 2018SG034457JV170001327	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	487.50
	15-MAY- 2018SG034482JV170001263	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	134.87
	15-MAY- 2018SG034482JV170001490	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	134.88
	15-MAY- 2018SG034483JV160000548	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,501.50
	15-MAY- 2018SG034483JV160000548	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	15-MAY-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	224.25

	2018SG034484JV170000329			
	15-MAY-2018SG034487JV170000619	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25
	15-MAY-2018SG034488JV170001009	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,108.25
	15-MAY-2018SG034489JV180000456	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	718.25
	15-MAY-2018SG034490JV180000319	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	412.75
	15-MAY-2018SG034491JV160000850	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	522.38
	15-MAY-2018SG034491JV160002007	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	522.06
	15-MAY-2018SG034491JV170001742	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	522.06
	15-MAY-2018SG034515JV160001372	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	15-MAY-2018SG034734JV170000259	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
	15-MAY-2018SG034734JV170000497	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
				PAYMENT TOTAL: 8,577.25
GRAINGER	9768613573	437V37 MILWAUKEE CORDLESS BATTERY OPERATED HANDHELD BLOWERS 18 V 120 MPH 450CFM	DESIGN & SURVEY	279.00
	9762801224	GRAINGER VALVE REBUILD KIT (TOWER BLEED VALVE)INV.9762801224 DATED 4/19/18 FOR HOSP	GEN BUILD MAINT	248.25
	9773864310	GRAINGER WEATHERPROOF COVER INV.9773864310 DATED 5/1/18 HOSP	GEN BUILD MAINT	40.50
	9770479021	38RW67 PICK AND HOOK SET, 4 PCS	MAINTENANCE	26.68
	9770479021	39EP08 M18 FUEL BRUSHLESS LI-LON 1/2" CORDLESS DRILL/DRIVER KIT, BATTERY INCLUDED	MAINTENANCE	307.60
	9770479021	3JZC9 STRAIGHT JAW SELF ADJUSTING TONGUE AND GROOVE PLIER SETS, DIPPLED HANDLE	MAINTENANCE	46.88
	9770787431	10N543 CHANNEL LOCK	MAINTENANCE	55.42
	9770787431	29UU71 RUBBER GLOVES	MAINTENANCE	40.80
	9770787431	2ELZ2 FACESHIELD	MAINTENANCE	86.80
	9770787431	3NEZ4 NITRILE GLOVES 100 PK	MAINTENANCE	35.36
				PAYMENT TOTAL: 1,167.29
GRAND RIVER PRODUCTS	4925	20" X 30" NYLON BAGS 100/BOX @ 157.90 + 14.00 shipping	CRIME LAB	171.90
				PAYMENT TOTAL: 171.90

GREGG YOUNG CHEVROLET	724740	FASTER-ORD# 75270 ; Inv# 724740	156TH MAPLE INV	65.28
				PAYMENT TOTAL: 65.28
GREGORY A CRESWELL	11-MAY-2018 GA 201892962	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
GTP AQUISITIONS PARTNERS I LLC	405067386	Invoice #405067386 Tower Rent May 2018	OPERATIONS COMMUNICATIONS	1,200.58
				PAYMENT TOTAL: 1,200.58
HANEY SHOE STORE INC	35861	Invoice 35861, Safety Boots	MECHANICS	147.99
				PAYMENT TOTAL: 147.99
HAYES MECHANICAL	411288	CAP - DCHC - HAYES MECHANICAL REPLACE LOW WATER CUT OFF INV.411288	CAPITAL IMPROVEMENT	797.72
				PAYMENT TOTAL: 797.72
HAZELDEN PUBLISHING	3599023	Matrix Model bronze medallion 25/pk	(IOP) INTENSIVE OUTPATIENT PROGRAM	195.00
	3599023	shipping	(IOP) INTENSIVE OUTPATIENT PROGRAM	20.48
				PAYMENT TOTAL: 215.48
HEIMES LAW PC LLO	15-MAY-2018CR174272	ATTORNEY FEES	COURT COSTS DISTRICT CRT	360.00
	15-MAY- 2018AH035339JV15000078	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
				PAYMENT TOTAL: 431.50
HICKS LAW PC LLO	15-MAY- 2018KH034394JV170002020	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	295.75
	15-MAY- 2018KH034394JV170002020	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	27.80
	15-MAY- 2018KH034449JV160002023	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	15-MAY- 2018KH034449JV160002023	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	6.95
	15-MAY- 2018KH034451JV170001944	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	269.75
	15-MAY- 2018KH034451JV170001944	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.80
	15-MAY- 2018KH034496JV150001537	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	15-MAY- 2018KH034496JV150001537	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	8.30

	15-MAY-2018KH034506JV170002128	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	15-MAY-2018KH034506JV170002128	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.70
				PAYMENT TOTAL: 967.55
HIGHTOWER REFF LAW LLC	15-MAY-2018EW034513JV180000113	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	15-MAY-2018EW034871JV180000323	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	15-MAY-2018EW034871JV180000323	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.47
	15-MAY-2018SR032033JV150000359	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	15-MAY-2018SR033751JV170002047	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
	15-MAY-2018SR034711JV160000721	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	29.25
	15-MAY-2018SR034712JV160001252	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	312.00
	15-MAY-2018SR034867JV160001630	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
				PAYMENT TOTAL: 975.47
HOLIDAY INN DOWNTOWN OMAHA	39723	INV 39723 LODGING FOR WITNESS TO TESTIFY	CRIMINAL	109.00
	39751	INV 39751 LODGING FOR WITNESS TO TESTIFY	CRIMINAL	109.00
	39867	INV 39867 FOOD FOR WITNESS TO TESTIFY	CRIMINAL	13.39
	39867	INV 39867 LODGING FOR WITNESS TO TESTIFY	CRIMINAL	109.00
	39868	INV 39868 FOOD FOR WITNESS TO TESTIFY	CRIMINAL	130.75
	39868	INV 39868 LODGING FOR WITNESS TO TESTIFY	CRIMINAL	327.00
	40010	INV 40010 FOOD FOR WITNESS TO TESTIFY	CRIMINAL	13.00
	40010	INV 40010 LODGING FOR WITNESS TO TESTIFY	CRIMINAL	109.00
				PAYMENT TOTAL: 920.14
HOPE MEDICAL OUTREACH COALITION	14522	Interpreter services Inv#14522	OUT-PATIENT (DCH)	35.00
				PAYMENT TOTAL: 35.00
HOSE & HANDLING INC	00127080	FASTER-ORD# 75132 ; Inv# 00127080	156TH MAPLE INV	72.81
	00127269	FASTER-ORD# 75171 ; Inv# 00127269 = 25.85, 00127273 = 124.96	156TH MAPLE INV	25.85
	00127273	FASTER-ORD# 75171 ; Inv# 00127269 = 25.85, 00127273 = 124.96	156TH MAPLE INV	124.96

				PAYMENT TOTAL: 223.62
HOST COFFEE SERVICE INC	1158735	REG.COFFEE SHELF-STABLE LIQUID JAVA BOLD 2/CS	UNSPECIFIED	800.00
	1161384	COFFEE FILTER PK 100/1.5 OZ. HOST PREMIUM BLEND HOST COFFEE	UNSPECIFIED	760.00
				PAYMENT TOTAL: 1,560.00
HUBERS	129239	FASTER-ORD# 75272 ; Inv# 129239	156TH MAPLE INV	10.40
				PAYMENT TOTAL: 10.40
HUBERT COMPANY	863418	71813 - FRYER GLOVES	KITCHEN	152.36
	863418	91264 - 2 SPEED HAND MIXER	KITCHEN	124.37
	863418	SHIPPING TO BE added to PO 246297	KITCHEN	38.99
				PAYMENT TOTAL: 315.72
HYPERION INTEGRATORS	22068	Hyperion - 22068, Loose mag lock.	SAFETY	103.75
				PAYMENT TOTAL: 103.75
INCOMMON PROPERTIES LLC	11-MAY-2018 GA 201892934	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	15-MAY-2018 GA 201892990	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	15-MAY-2018 GA 201892991	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,500.00
INTAB LLC	150979A	SUPPLIES FOR 2018. Item# 04-1005, Medium Ballot Bag, Yellow. 1/19/18 Order 12 ea.	GENERAL OFFICE ELECT COMM	216.98
				PAYMENT TOTAL: 216.98
INTERSTATE ALL BATTERY CENTER	1924801020266	AED BATTERY Battery part number MED 3752 - AED battery 12v - 4.2AH LIT HRTSTAT FR 402-341-7366	CENTRAL SUPPLY HEALTH CENTER	184.95
	1924802000830	AA BATTERIES 24/PACK	UNSPECIFIED	46.80
	1924802000830	AAA BATTERIES 24/PACK	UNSPECIFIED	23.40
				PAYMENT TOTAL: 255.15
IRON MOUNTAIN RECORDS MANAGEMENT INC	AACK378	INV #AACK378 STORAGE VAULT RENTAL FOR VITAL STATISTICS - MAY 2018	VITAL STATISTICS	235.12
				PAYMENT TOTAL: 235.12
J P COOKE COMPANY	507220	Inv. 507220 name plates for Tamara Montegut	GENERAL OFFICE PUBLIC DEFENDER	32.42
				PAYMENT TOTAL: 32.42
J&J SMALL ENGINE	291971	Parts and repairs J & J Engine 582013	PARKS AND TRAILS	359.95

				PAYMENT TOTAL: 359.95
JACQUELINE FOLAND SIECK	15-MAY- 2018JF034713JV170001860	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	864.50
				PAYMENT TOTAL: 864.50
JAMES M MASTELLER	17-APR-2018	MILEAGE TRAVEL REIMBURSEMENT DC ATTN	CRIMINAL	467.61
				PAYMENT TOTAL: 467.61
JAMIE HERMANSON	15-MAY- 2018JH034696JV180000112	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,079.00
				PAYMENT TOTAL: 1,079.00
JANET M MCKITTRICK	15-MAY-2018CR17196	JANET M MCKITTRICK:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	3,315.00
				PAYMENT TOTAL: 3,315.00
JANINE F UCCHINO	15-MAY- 2018JU035221JV160000593	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	377.00
	15-MAY- 2018JU035224JV170000487	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	224.25
	15-MAY- 2018JU035225JV150002079	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	15-MAY- 2018JU035229JV140000630	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
	15-MAY- 2018JU035245JV180000243	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	108.89
	15-MAY- 2018JU035245JV180000245	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	108.86
	15-MAY- 2018JU035256JV150000469	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	277.90
	15-MAY- 2018JU035256JV170000005	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	277.85
	15-MAY- 2018JU035259JV160000001	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
	15-MAY- 2018JU035263JV170001706	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.24
	15-MAY- 2018JU035263JV180000240	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.26
	15-MAY- 2018JU035265JV170000426	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
				PAYMENT TOTAL: 2,249.00
JEFFREY J LUX	17-APR-2018	TRAVEL REIMBURSEMENT DC ATTN	CRIMINAL	237.06

				PAYMENT TOTAL: 237.06
JGC INVESTMENTS LLC	15-MAY-2018 GA 201892998	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 50.00
JOAN GARVEY PC LLO	15-MAY-2018JG034404JV150001120	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	15-MAY-2018JG034406JV160000139	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	422.50
	15-MAY-2018JG034590JV170000464	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	15-MAY-2018JG034843JV160001537	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	15-MAY-2018JG034844JV170001439	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	15-MAY-2018JG035074JV180000590	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
				PAYMENT TOTAL: 1,176.50
JODI M CAMPBELL	17-MAY-2018	TRAVEL REIMBRSMT GFOA CONF ST LOUIS 5/05-5/09/2018 - CO CLERK	FINANCE DEPARTMENT	243.00
				PAYMENT TOTAL: 243.00
JOHNSON & PEKNY LLC	15-MAY-2018DP034933JV180000475	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	15-MAY-2018DP034933JV180000475	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00
	15-MAY-2018JC031983JV160000869	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	15-MAY-2018JC033780JV170001438	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	15-MAY-2018JC033788JV170002162	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	15-MAY-2018JC034767JV150002193	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	15-MAY-2018LG033823JV170001265	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	15-MAY-2018LG034813JV160001115	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50
				PAYMENT TOTAL: 969.50
JOHNSON HARDWARE CO	0872782-IN	JH RUMBER CLAMPS, GROMMET SETS, GATE LATCH INV.0872782-IN DATED 4/30/18 HOSP	CARPENTER	104.60
	0872144-IN	JH DRILL BITS FOR CORR INV.0872144-IN DATED 4/23/18 PP	CORRECTIONS BLD MNTCE	74.45

	0872778-IN	JH PLASTIC ANCHORS, LOCKNUTS, BOLT REMOVER FOR CORR INV.0872778-IN, 0873100-IN PP	CORRECTIONS BLD MNTCE	34.74
	0873100-IN	JH PLASTIC ANCHORS, LOCKNUTS, BOLT REMOVER FOR CORR INV.0872778-IN, 0873100-IN PP	CORRECTIONS BLD MNTCE	19.30
				PAYMENT TOTAL: 233.09
JOHNSTONE SUPPLY	4130065	JS MOTOR, CAPACITOR FOR CORR INV.4130065 DATED 4/30/18 PP	CORRECTIONS BLD MNTCE	122.35
	4131023	JS REFRIGERANT INV.4131023 DATED 5/7/18 HOSP	GEN BUILD MAINT	126.79
	1197981A	JS BEARING BRACKET, MOTOR DBLSHFT FOR NO TREAS INV.1197981A, 4129812 PP	PUB PROPERTY LEASING	109.92
	1199333	JS LINE VOLT THERM FOR GARAGE, MOTOR, CAPACITOR FOR TREAS 108TH INV.1199333, 1199484A PP	PUB PROPERTY LEASING	17.48
	1199484A	JS LINE VOLT THERM FOR GARAGE, MOTOR, CAPACITOR FOR TREAS 108TH INV.1199333, 1199484A PP	PUB PROPERTY LEASING	78.79
	4129812	JS BEARING BRACKET, MOTOR DBLSHFT FOR NO TREAS INV.1197981A, 4129812 PP	PUB PROPERTY LEASING	367.54
				PAYMENT TOTAL: 822.87
JON D RUFF	V5/2/18LP	MILEAGE REIMBURSEMENT - DCHD SAN ENG	SANITATION ENGINEER ADMIN	277.95
				PAYMENT TOTAL: 277.95
JOSEPH LOPEZ WILSON	15-MAY-2018JL034596JV170002047	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	15-MAY-2018JL034600JV120002557	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	360.75
				PAYMENT TOTAL: 523.25
JUDITH A ZITEK	15-MAY-2018JZ035186JV150000872	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	474.50
	15-MAY-2018JZ035188JV170001327	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,014.00
	15-MAY-2018JZ035189JV170001504	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	305.50
	15-MAY-2018JZ035190JV170001971	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	15-MAY-2018JZ035191JV170001109	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
				PAYMENT TOTAL: 2,060.50
JULIE A FRANK ATTORNEY AT LAW	15-MAY-2018JF032122JV170001687	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	15-MAY-2018JF032122JV170001687	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00

15-MAY-2018JF033324JV160001522	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.00	
15-MAY-2018JF033324JV160001522	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10	
15-MAY-2018JF034090JV160001785	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50	
15-MAY-2018JF034090JV160001785	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.40	
15-MAY-2018JF034093JV160001576	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50	
15-MAY-2018JF034093JV160001576	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.10	
15-MAY-2018JF035152JV180000169	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25	
15-MAY-2018JF035152JV180000169	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50	
15-MAY-2018JF035156JV170000426	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75	
15-MAY-2018JF035156JV170000426	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50	
15-MAY-2018JF035157JV170001327	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	286.00	
15-MAY-2018JF035157JV170001327	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.40	
15-MAY-2018JF035159JV160000272	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75	
15-MAY-2018JF035160JV170001706	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	217.76	
15-MAY-2018JF035160JV170001706	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.35	
15-MAY-2018JF035160JV180000240	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	217.74	
15-MAY-2018JF035160JV180000240	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.35	
15-MAY-2018JF035161JV180000432	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50	
15-MAY-2018JF035161JV180000432	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.00	
			PAYMENT TOTAL: 1,547.95	
JULIE GARRIDO	V050218AD	MILEAGE REIMBURSEMENT - DCHD WIC	WOMEN INFANT CHILDREN (WIC)	11.45
				PAYMENT TOTAL: 11.45
JULIE M BOUTARD RPR	15-MAY-2018CI112257	JULIE BOUTARD:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	1,345.50

	15-MAY-2018CR17194	JULIE BOUTARD:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	112.50
				PAYMENT TOTAL: 1,458.00
KATE E PLACZEK	15-MAY- 2018KP027496JV150002165	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	15-MAY- 2018KP035039JV180000193	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	533.00
	15-MAY- 2018KP035062JV180000316	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,079.00
				PAYMENT TOTAL: 1,742.00
KATELYN D GLASGOW	02-JAN-2018	REIMBURSMNT ANNUAL MAINT FEE DCHC	RECREATIONAL THERAPY	80.00
				PAYMENT TOTAL: 80.00
KATHERINE J MURPHY	15-MAY- 2018KM035295JV140000759	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	630.50
				PAYMENT TOTAL: 630.50
KATIE L BENSON	17-APR-2018	TRAVEL REIMBURSEMENT DC ATTNY	CRIMINAL	299.19
				PAYMENT TOTAL: 299.19
KATIE NAVRATIL LAW PC LLO	15-MAY- 2018KN034604JV120000240	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	362.52
	15-MAY- 2018KN034604JV120000240	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.15
	15-MAY- 2018KN034604JV170000608	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	362.23
	15-MAY- 2018KN034604JV170000608	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.15
	15-MAY- 2018KN034614JV170001280	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
	15-MAY- 2018KN034618JV160001039	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
	15-MAY- 2018KN034620JV170000041	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	429.00
	15-MAY- 2018KN034628JV170000198	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
	15-MAY- 2018KN034879JV170000029	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
	15-MAY- 2018KN034896JV160000609	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	15-MAY- 2018KN034929JV170001529	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	237.25

	15-MAY-2018KN034934JV109053098	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	819.00
	15-MAY-2018KN034936JV160001444	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	396.50
	15-MAY-2018KN034939JV160000392	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	21.14
	15-MAY-2018KN034939JV170000679	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	186.86
				PAYMENT TOTAL: 3,279.55
KATRINE M HERRBOLDT	15-MAY-2018KH035034JV170001077	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	35.75
	15-MAY-2018KH035034JV170001077	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.80
	15-MAY-2018KH035108JV160001444	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	812.50
	15-MAY-2018KH035108JV160001444	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	42.09
	15-MAY-2018KH035226JV150000078	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	923.00
	15-MAY-2018KH035226JV150000078	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	10.50
				PAYMENT TOTAL: 1,824.64
KELLY J WHITE	30-APR-2018	MILEAGE REIMBURSEMENT 2018 - RISK INS	RISK INSURANCE	40.11
	30-OCT-2017	MILEAGE REIMBURSEMENT 2017 - RISK INS	RISK INSURANCE	29.53
				PAYMENT TOTAL: 69.64
KENDALL KRAJICEK	15-MAY-2018KK035066JV150001573	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,293.50
	15-MAY-2018KK035066JV150001573	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	690.90
	15-MAY-2018KK035071JV160001016	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	15-MAY-2018KK035073JV160001401	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	312.00
	15-MAY-2018KK035267JV140000968	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
				PAYMENT TOTAL: 2,546.65
KENNY JACOBS LAW OFFICE LLC	15-MAY-2018KJ035124JV180000097	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
				PAYMENT

				TOTAL: 110.50
KENT E HOLM	26-APR-2018	MILEAGE REIMBRSMNT 4/3/18 - 4/26/18	ADMIN ENVIRONMENTAL SERVICES	210.92
				PAYMENT TOTAL: 210.92
KERRY L KERNEN	V05/02/18HAB1	MILEAGE REIMBURSEMENT - DCHD	NHCS ADMINISTRATION	3.82
	V05/02/18HAB	MILEAGE REIMBURSEMENT - DCHD WIC	WOMEN INFANT CHILDREN (WIC)	58.86
				PAYMENT TOTAL: 62.68
KEVIN A RYAN	15-MAY- 2018KR035056JV170001121	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
				PAYMENT TOTAL: 201.50
KONE INC	949902836	may contract 949902836	GEN BUILD MAINT	1,360.00
				PAYMENT TOTAL: 1,360.00
KONICA MINOLTA BUSINESS SOLUTIONS	251592327	Invoice #251592327 Konica Minolta - Maintenance Agreement	GENERAL OFFICE ELECT COMM	1,173.60
	251592794	Invoice #251592794 Konica Minolta - Maintenance Agreement	GENERAL OFFICE ELECT COMM	1,291.18
				PAYMENT TOTAL: 2,464.78
KREIKEMEIER LAW LLC	15-MAY- 2018JN031952JV160001932	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	15-MAY- 2018JN031979JV160000903	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
				PAYMENT TOTAL: 357.50
LANCASTER COUNTY NEBRASKA	806984C	SUBOENA SVC FEE JV16-329 - SHERIFF	JUVENILE	19.15
	807656C	SUBPOENA SVC FEE JV17-2311 - CO ATTY	JUVENILE	19.15
				PAYMENT TOTAL: 38.30
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	15-MAY- 2018NC035392JV140000652	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
	15-MAY- 2018NC035394JV170000311	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	15-MAY- 2018NC035395JV160000858	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	56.87
	15-MAY- 2018NC035395JV170000516	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	56.88
	15-MAY- 2018NC035396JV160001444	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50
	15-MAY- 2018NC035400JV160000451	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75
	15-MAY-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00

	2018NC035405JV170001675			
	15-MAY- 2018NC035409JV170000420	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
	15-MAY- 2018NC035413JV180000588	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
	15-MAY- 2018NC035415JV150000461	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	15-MAY- 2018NC035415JV150001871	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
				PAYMENT TOTAL: 1,391.00
LAW OFFICE OF PATRICK J SODORO LLC	15-MAY- 2018MR034538JV170000097	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	19.50
	15-MAY- 2018MR034538JV170000593	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	19.50
	15-MAY- 2018MR034538JV170000594	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	19.50
	15-MAY- 2018MR034870JV180000010	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	338.00
	15-MAY- 2018MR035069JV180000400	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	15-MAY- 2018MR035311JV150001944	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
	15-MAY- 2018PS035309JV170001218	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	255.70
	15-MAY- 2018PS035309JV170001582	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	255.65
	15-MAY- 2018PS035309JV180000073	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	255.65
				PAYMENT TOTAL: 1,527.50
LEAH M CASANAVE	V5418LC	MILEAGE REIMBURSEMENT - DCHC	STD CONTROL	70.31
				PAYMENT TOTAL: 70.31
LESLIE A CHRISTENSEN ATTORNEY AT LAW	15-MAY- 2018LC034144JV180000121	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
	15-MAY- 2018LC034495JV160001969	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	15-MAY- 2018LC034495JV160001969	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.47
	15-MAY- 2018LC034700JV160000569	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
				PAYMENT TOTAL: 227.97

LIFECARE FAMILY MEDICINE OF BELLEVUE PC	30-APR-2018	History and Physicals April	M.D. COST	11,375.00
				PAYMENT TOTAL: 11,375.00
LIONS AUTOMOTIVE	3892	FASTER-ORD# 5025846 ; Inv# 3892	156TH MAPLE INV	365.00
				PAYMENT TOTAL: 365.00
LOGAN CONTRACTORS SUPPLY INC	N02419	ASPHALT PRODUCTS	MAINTENANCE	130.48
	N04047	ASPHALT PRODUCTS	MAINTENANCE	3,000.00
				PAYMENT TOTAL: 3,130.48
LORA C MARSHBANKS	V050218AD	MILEAGE REIMBURSEMENT - DCHD WIC	WOMEN INFANT CHILDREN (WIC)	28.34
				PAYMENT TOTAL: 28.34
LOVELAND GRASS PAD	819530	Supplies Loveland Grass Pad 583011	ENVIRONMENTAL COMPLIANCE	1,186.84
	819708	MATERIALS	MAINTENANCE	72.38
	819530	Grass, fertilizer and materials Loveland 582013	PARKS AND TRAILS	813.16
				PAYMENT TOTAL: 2,072.38
LUTHERAN FAMILY SERVICES OF NEBRASKA INC	JV15-2114	PROFESSIONAL FEE 3/28/2018 - CO ATTY	JUVENILE	262.22
				PAYMENT TOTAL: 262.22
MARCO INC	INV5069064	COPIER SERVICES	DESIGN & SURVEY	347.98
				PAYMENT TOTAL: 347.98
MARILYN L JOHNSON	V050218AD2	MILEAGE REIMBURSEMENT - DCHD CHNS	NHCS ADMINISTRATION	11.99
	V050218AD1	MILEAGE REIMBURSEMENT - DCHD	WOMEN INFANT CHILDREN (WIC)	19.08
				PAYMENT TOTAL: 31.07
MARY ELLEN CHRIST ANDERSON	02-APR-2018	JV15 1402 EXPERT TESTIMONY DC ATTN	JUVENILE	240.00
				PAYMENT TOTAL: 240.00
MARY GRYVA ATTORNEY AT LAW	15-MAY- 2018MG035296JV180000183	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	325.00
	15-MAY- 2018MG035331JV160001086	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
				PAYMENT

				TOTAL: 546.00
MARY KAY BOSCHEE RPR	18041702	BILL OF EXCEPTIONS COPIES 16-2095 - CO ATTY	JUVENILE	58.50
	18050101	BILL OF EXCEPTIONS COPIES 17-1813 - CO ATTY	JUVENILE	71.25
				PAYMENT TOTAL: 129.75
MARY PAT COE	15-MAY- 2018MC034146JV170000534	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	539.54
	15-MAY- 2018MC034146JV170000534	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.15
	15-MAY- 2018MC034146JV170001620	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	838.46
	15-MAY- 2018MC034146JV170001620	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.13
				PAYMENT TOTAL: 1,385.28
MARY S MCKEEVER RPR CRR	CR17-2602	DEPOSITION COPIES 5/1/2018 ST V WALTON - CO ATTY	CRIMINAL	63.75
				PAYMENT TOTAL: 63.75
MATHESON TRI GAS INC	17553944	MATHESON (LINWELD) METAL TO MAKE FRAME FOR MUFFIN MONSTER INV.17553944 DATED 5/8/18 PP	CORRECTIONS BLD MNTCE	107.54
	51307968	APRIL 2018 CSI CYLINDER RENTAL FEE-MATHESON TRI- GAS	CRIME LAB	144.82
				PAYMENT TOTAL: 252.36
MATTHEW BENDER CO INC	00193828	519282001 USXS T50 1-1900 2014 - DIST CRT	LAW LIBRARY	196.00
	01760963	519282001 USCS T11 1121-1300 2000 - DIST CRT	LAW LIBRARY	3,548.00
				PAYMENT TOTAL: 3,744.00
MAUREEN K MONAHAN	15-MAY- 2018MM033312JV160001524	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,459.25
	15-MAY- 2018MM033312JV160001524	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	943.75
				PAYMENT TOTAL: 2,403.00
MCGOUGH LAW PC LLO	15-MAY-2018CR17757	ATTORNEY FEES	COURT COSTS DISTRICT CRT	2,120.00
	15-MAY-2018CR17757	JAMES K. MCGOUGH:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	3.74
				PAYMENT TOTAL: 2,123.74
MCKESSON MEDICAL SURGICAL MINNESOTA	70021516	ISOLATION GOWN YELLOW #31521100 50/CS MCKESSON	UNSPECIFIED	198.72
	70021516	TENA CLASSIC PULL ON LARGE ITEM# 72514 72/CS	UNSPECIFIED	379.80

SUPPLY INC	70021516	TENA CLASSIC PULL ON MEDIUM ITEM# 72513 80/CS	UNSPECIFIED	251.00
	70021516	TRIPLE BLADE RAZOR #75361700 100/CS MCKESSON	UNSPECIFIED	161.75
				PAYMENT TOTAL: 991.27
MCNEIL LAW OFFICE PC LLO	15-MAY- 2018JM035338JV170001420	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	15-MAY- 2018JM035355JV160001667	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	15-MAY- 2018JM035373JV150002050	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	15-MAY- 2018JM035374JV170000366	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
				PAYMENT TOTAL: 419.25
MEDI-DOSE INC	0686930-IN	FREIGHT	PHARMACY	14.03
	0686930-IN	ITEM MD415: MEDI-CUP PLUS DEEPER BLISTERS	PHARMACY	70.70
				PAYMENT TOTAL: 84.73
MEDLINE INDUSTRIES INC	1849890416	MED CUP PLASTIC 1 OZ. VISIBLE MEASUREMENTS ITEM# DYND80000 MEDLINE 5000/CS	UNSPECIFIED	570.00
	1849890416	ORA SWAB SAGE(TOOTHETTES)#5594006120 100/CS W/MOUTH FRESHENER O& M	UNSPECIFIED	1,148.90
	1849890416	UNDERPADS 23 X 36 #MSC 281232 150/CS MEDLINE	UNSPECIFIED	468.20
				PAYMENT TOTAL: 2,187.10
MENARDS INC	50308	Supplies	GENERAL OFFICE ELECT COMM	9.75
	01420	FASTER-ORD# 75269 ; Inv# 01420	156TH MAPLE INV	96.80
	1487	SUPPLIES-MENARDS	DISTRICT COURT	41.43
	925	MISC ITEMS	MAINTENANCE	17.06
	1071	Supplies Menards 583013	PARKS AND TRAILS	47.96
	1085	MENARDS OMAHA PLUMBING PARTS FOR ROOF DRAIN @ FITZ INV.1085, 1091, 1403	PUB PROPERTY LEASING	59.64
	1091	MENARDS OMAHA PLUMBING PARTS FOR ROOF DRAIN @ FITZ INV.1085, 1091, 1403	PUB PROPERTY LEASING	25.97
	1323	MENARDS OMAHA SANI STICK FOR SHERIFF & 1215 INV.1323	PUB PROPERTY LEASING	19.76
	1403	MENARDS OMAHA PLUMBING PARTS FOR ROOF DRAIN @ FITZ INV.1085, 1091, 1403	PUB PROPERTY LEASING	55.88
	1602	MENARDS OMAHA PLUMB PARTS FOR MENKE INV.1602 PP	PUB PROPERTY LEASING	61.68
	1084	MENARDS OMAHA HOSE REEL CART FOR SHOP (GENE) INV.1084 PP	WELFARE OFFICES	59.96
	34646	MENARDS RALSTON MISC SUPPLIES FOR SHOP HOSP	CARPENTER	7.78

	34855	MENARDS RALSTON MISC SUPPLIES FOR SHOP HOSP	CARPENTER	225.87
	35743	MENARDS RALSTON MISC SUPPLIES FOR SHOP HOSP	CARPENTER	28.21
	34361-1	MENARDS RALSTON LED , WALL NUT, SOCKET ADAPTOR, PULL-IT WIRE PULLING TOOL FOR 408 SHOP INV.34361 NDATED 4/17/18 PP	CRTHSE WEST MNTCE	86.87
				PAYMENT TOTAL: 844.62
METALMASTERS AUTOMATED TARGET SYSTEMS	4991	SHIPPING to ATTN: Greg Sampson-Douglas County Sheriff Office 3601 N. 156 Street Omaha NE 68116	TRAINING SHERIFF	219.58
	4991	TAC-BACKER (TM) TACTICAL POLYFOAM TARGET BACKER M2 WHITE, 33" X 45" X 3.5", W/STD HOLES, W/INSERTS (INCLUDES SPECIAL TARGET FASTENERS 72 EACH)	TRAINING SHERIFF	1,140.00
				PAYMENT TOTAL: 1,359.58
METROPOLITAN UTILITIES DISTRICT	11-MAY-2018 GA 201892948	CLIENT AID	DIRECT CLIENT SERVICES	72.50
	11-MAY-2018	11/12 GAS/WATER SVC 1111 S 41ST ST	ADMINISTRATION POOR RELIEF	188.03
	11-MAY-2018	11/12 GAS/WATER SVC 1111 S 41ST ST	ALLOC/CLEAR ACCT	355.95
	04-MAY-2018-2	Account 112000294875, Apr 5 to May 4, 2018 Gas/Water Bill	GENERAL OFFICE GARAGE	798.06
	11-MAY-2018	11/12 GAS/WATER SVC 1111 S 41ST ST	JUVENILE ASSESSMENT CENTER	87.29
	16-APR-2018-1	Acct 112000304902 Gas Services April 2018	OPERATIONS COMMUNICATIONS	47.14
	18-APR-2018	Acct 112000296807 Gas Services April 2018	OPERATIONS COMMUNICATIONS	45.03
	08-MAY-2018-1	11 OF 12 GAS/WATER CHARGES VARIOUS LOCATIONS	OUTSIDE OFFICE EXPENSE	5,011.98
	11-MAY-2018	11/12 GAS/WATER SVC 1111 S 41ST ST	VETERANS SERVICE	40.30
				PAYMENT TOTAL: 6,646.28
MICHAEL W PHILLIPS	26-APR-2018	MILEAGE REIMBURSEMENT - DCHC	OUT-PATIENT (DCH)	82.84
				PAYMENT TOTAL: 82.84
MICROFILM IMAGING SYSTEMS INC	76093	Monthly Rental of Scanners and Machines May inv. 76093-76097	GENERAL OFFICE CLRK OF DIST CRT	160.00
	76094	Monthly Rental of Scanners and Machines May inv. 76093-76097	GENERAL OFFICE CLRK OF DIST CRT	1,273.00
	76095	Monthly Rental of Scanners and Machines May inv. 76093-76097	GENERAL OFFICE CLRK OF DIST CRT	125.00
	76096	Monthly Rental of Scanners and Machines May inv. 76093-76097	GENERAL OFFICE CLRK OF DIST CRT	25.00
	76097	Monthly Rental of Scanners and Machines May inv. 76093-76097	GENERAL OFFICE CLRK OF DIST CRT	255.00
				PAYMENT TOTAL: 1,838.00
MIDWEST SPECIAL SERVICES INC	347450	Transportation Inv#347450	5 E-CENTER INPATIENT	97.94
	347919	EXTRADITE TIMOTHY REYES FR FORT WAYNE IN - CO ATTY	CRIMINAL	927.00
				PAYMENT TOTAL: 1,024.94

MONARCH OIL COMPANY	326858	TACK OIL	MAINTENANCE	511.00
				PAYMENT TOTAL: 511.00
MONICA GREEN KRUGER PC LLO	15-MAY- 2018MK034746JV170001538	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	390.00
				PAYMENT TOTAL: 390.00
MONONA COUNTY SHERIFF	18-000268	JV18-474 SUBPOENA SVC FEE - CO ATTY	JUVENILE	53.76
				PAYMENT TOTAL: 53.76
MOORE MEDICAL LLC	99882463	MAGELLAN SAFETY SYRINGE ITEM#8881882712 1ml 27G X 1/2" TB 50/BX	UNSPECIFIED	119.60
				PAYMENT TOTAL: 119.60
MORICS MOO	28-APR-2018	CR18-5987 ST V HTOO INTERPRETER 4/08/2018 A.MENDOZA - PUB DEF	COURT COSTS PUBLIC DEFENDER	35.00
	30-APR-2018	CR18-5987 ST V HTOO INTERPRETER 4/30/2018 A.MENDOZA - PUB DEF	COURT COSTS PUBLIC DEFENDER	70.00
				PAYMENT TOTAL: 105.00
MORRIS LAW LLC	15-MAY- 2018AA032601JV160001807	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	325.00
	15-MAY- 2018AA034979JV160001268	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	695.50
	15-MAY- 2018AA034985JV130000898	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	468.00
				PAYMENT TOTAL: 1,488.50
MOSTEK LAW LLC	840	Legal Services	ENVIRONMENTAL COMPLIANCE	1,516.00
				PAYMENT TOTAL: 1,516.00
MOTOROLA SOLUTIONS INC	13212283	ADD: AES ENCRYPTION SOFTWARE ITEM CA00182AR	ADMIN SHERIFF	588.69
	13212283	ADD: ENHANCED DATA ITEM QA03399AB	ADMIN SHERIFF	164.35
	13212283	APX UCM UPGRADE CD ITEM T7936A	ADMIN SHERIFF	53.47
	13212283	ENH: APX GPS ACTIVATION ITEM GA00229AC	ADMIN SHERIFF	164.35
	13212283	ENH: ASTRO 25 OTAR W/MULTIKEY ITEM G298AV	ADMIN SHERIFF	808.45
	13212283	ENH: OVER THE AIR PROVISIONING ITEM G996AY	ADMIN SHERIFF	109.25
	13212283	MACKINAW MOBILE GPS ANTENNA ITEM HAG4000B	ADMIN SHERIFF	69.30
				PAYMENT TOTAL: 1,957.86

MURPHY TRACTOR & EQUIPMENT CO INC	936417	FASTER-ORD# 75128 ; Inv# 936417	156TH MAPLE INV	287.12
				PAYMENT TOTAL: 287.12
NATIONAL ASSOCIATION OF COUNTY & CITY HEALTH OFFICIALS	162529	REGIST NACCHO CONF ANDY WESSEL NEW ORLEANS 07/10-07/12/2018 - DCHD 1422	HLT DEP/RESTF/1422	500.00
	162539	REGIST NACCHO CONF CELESTE EREHNBERG NEW ORLEANS07/10-07/15/2018 - DCHD 1422	HLT DEP/RESTF/1422	500.00
	162542	REGIST KERRY KERNEN NAT CONF NEW ORLEANS 07/10-07/12/2018 - DCHD 1422	HLT DEP/RESTF/1422	580.00
				PAYMENT TOTAL: 1,580.00
NATIONAL EVERYTHING WHOLESALE	162327-02	6 OZ STYRO CUP 1000/CS NAT.EVERYTHING	UNSPECIFIED	29.94
	163387-00	12 OZ STYRO BOWL 500/CS. NAT.EVERYTHING	UNSPECIFIED	39.78
	163387-00	PAPER POPCORN SACK #4, 30LB B.S. WT., 500/PK, WHITE OR BROWN 8 PK/500 = 1 BALE	UNSPECIFIED	157.40
				PAYMENT TOTAL: 227.12
NATIONAL SHERIFFS' ASSOCIATION	02-MAY-2018	033251 NSA MEMBERSHIP T DUNNING DC SHERIFF	ADMIN SHERIFF	579.00
				PAYMENT TOTAL: 579.00
NEBRASKA ENVIRONMENTAL PRODUCT	P02563	FASTER-ORD# 74940 ; Inv# P02563, -17.50 RETURN CREDIT INVOICE P02649 APPLIED	156TH MAPLE INV	74.08
	P02577	FASTER-ORD# 75028 ; Inv# P02577	156TH MAPLE INV	263.59
	P02579	FASTER-ORD# 75059 ; Inv# P02579	156TH MAPLE INV	375.21
	P02649	FASTER-ORD# 74940 ; Inv# P02563, -17.50 RETURN CREDIT INVOICE P02649 APPLIED	156TH MAPLE INV	-17.50
				PAYMENT TOTAL: 695.38
NEBRASKA FURNITURE MART INC	41993464A	RED ADESSO IMOUSE S60 WIRELESS TILT WHEEL MOUSE	CRIMINAL	56.00
				PAYMENT TOTAL: 56.00
NEBRASKA IOWA DOOR SERVICES	24079	NE-IA DOOR LOCKS, DOOR GAP GAUGE, HINGE MACHINE SCREWS INV.24079 DATED 4/27/18 HOSP	CARPENTER	360.00
				PAYMENT TOTAL: 360.00
NEBRASKA LAW ENFORCEMENT TRAINING CENTER	7324	LODGING AT NLETC	TRAINING SHERIFF	100.00
	7324	TUITION AT NLETC	TRAINING SHERIFF	100.00
				PAYMENT TOTAL: 200.00
NEBRASKA NOTARY	08-MAY-2018	NOTARY X STAMPER COMPLETE LESLEY BOULTON BAILIFF	JUDGES	156.18

ASSOCIATION INC		- DIST CRT ADMIN		
				PAYMENT TOTAL: 156.18
NEBRASKA SALT & GRAIN CO	46895	ROCK SALT FOR ROADS	MAINTENANCE	5,154.73
				PAYMENT TOTAL: 5,154.73
NEBRASKA STATE BAR ASSOCIATION	20180337	NCLE SEMINAR MANUALS PROBATE MANUAL	LAW LIBRARY	115.00
				PAYMENT TOTAL: 115.00
NEOPOST INC	15394928	ITEM# IM56INK. INK TANK, ACCT #42547549 / WSCA#EPS050076-A2	MAIL ROOM	688.00
				PAYMENT TOTAL: 688.00
NEW PIG CORPORATION	22458305-00	MAT230 PIG ABSORBENT MAT ROLL 30" X 150' ROLL	MAINTENANCE	352.00
	22458305-00	SHIPPING	MAINTENANCE	49.20
				PAYMENT TOTAL: 401.20
NEWCO TRUCK PARTS INC	109481	FASTER-ORD# 75228 ; Inv# 109481 = 164.65, 109539 =461.40	156TH MAPLE INV	164.65
	109539	FASTER-ORD# 75228 ; Inv# 109481 = 164.65, 109539 =461.40	156TH MAPLE INV	461.40
				PAYMENT TOTAL: 626.05
NEWEGG BUSINESS	1301234204	SEAGATE BACKUP PLUS 4TB USB 3.0 PORTABLE EXTERNAL HARD DRIVE WITH MOBILE DEVICE BACKUP MODEL STDR4000900 (SILVER) ITEM #9B-22-178-865	INVESTIGATIONS	97.99
				PAYMENT TOTAL: 97.99
NOLL HEALTHCARE NETWORK	10975	NOLL INV 10975 MED POOLS	3 CENTER GERIATRIC	188.00
	10975	NOLL INV 10975 MED POOLS	CAVANAUGH C CTR II EAST	444.00
	10975	NOLL INV 10975 MED POOLS	CAVANAUGH C CTR II WEST	348.00
	10975	NOLL INV 10975 MED POOLS	CAVANAUGH CARE CENTER I	444.01
				PAYMENT TOTAL: 1,424.01
NOLL HUMAN RESOURCE SERVICES	1800482	DCHC TEMP STAFF MED REC NOLL INV 1800482 / 1800509	MEDICAL RECORDS	948.00
	1800509	DCHC TEMP STAFF MED REC NOLL INV 1800482 / 1800509	MEDICAL RECORDS	774.00
				PAYMENT TOTAL: 1,722.00
NORA T TRAN	02-MAY-2018	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	22.50
	03-MAY-2018	TRANSCRIPT ORIG JV16-1242 C.COSTANTAKOS - JUV CRT	GENERAL OFFICE JUVENILE CRT	35.75

	26-APR-2018	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	22.50
	JV17-1706	BILL OF EXCEPTIONS COPIES 01/04/18 & 02/14/18 - CO ATTY	JUVENILE	168.75
				PAYMENT TOTAL: 249.50
NORCHEM	FS-5880-0043018	INV. #FS-5880-0043018 UA TESTING FOR DRUG COURT FOR THE MONTH OF APRIL 2018	DRUG COURT	3,351.25
				PAYMENT TOTAL: 3,351.25
NORTHWEST FEED & GRAIN CO INC	NWF1001691	K-9 FOOD-NORTHWEST FEED & GRAIN	COUNTY SHERIFF	172.17
	NWF1001701	K-9 FOOD-NORTHWEST FEED & GRAIN-	COUNTY SHERIFF	169.96
	NWF100963	K-9 FOOD	COUNTY SHERIFF	98.94
				PAYMENT TOTAL: 441.07
OESTMANN & ALBERTSEN LAW PC LLO	15-MAY-2018CR18608	ASHLEY L. ALBERTSEN:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	100.00
	15-MAY-2018CR18608	ATTORNEY FEES	COURT COSTS DISTRICT CRT	280.00
				PAYMENT TOTAL: 380.00
OHARCO DISTRIBUTION	618293-001	O'HARCO SEAM KIT, ADHESVIE SEAM KITS INV.618293-001 DATED 4/30/18 HOSP	CARPENTER	50.34
				PAYMENT TOTAL: 50.34
OMAHA AMBULANCE SERVICE INC	5686	DCHC RESIDENT TRANSPORT OMAHA AMBULANCE INV 5686 / 5737 CC1	CAVANAUGH CARE CENTER I	37.00
	5737	DCHC RESIDENT TRANSPORT OMAHA AMBULANCE INV 5686 / 5737 CC1	CAVANAUGH CARE CENTER I	37.00
				PAYMENT TOTAL: 74.00
OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	9787	ODPBC PARKING GARAGE APRIL 2018 VICTIMS & WITNESSES - CDC	CRIMINAL	1,004.50
	2616-1	PARKING FEE FOR JODI CAMPBELL PERMIT# 2616 JULY AUG SEP 2018 - CO CLERK	FINANCE DEPARTMENT	180.00
	784-5	ODPBC PARKING GARAGE JULY AUG SEP 2018 DAVID MOORE - CDC	GENERAL OFFICE CLRK OF DIST CRT	180.00
	7992	ODPBC PARKING GARAGE APRIL 2018 - CDC	GENERAL OFFICE CLRK OF DIST CRT	81.00
	30-APR-2018	ODPBC PARKING GARAGE APRIL 2018 SEQUESTERED JURORS JUDGE OTEPKA - DIST CRT ADMIN	JURORS	277.00
	7993	INV #7993 PARKING GARAGE - OTHER PARKING APRIL 2018	ADMIN BUSINESS	8.50
	7990	MONTHLY PRKNG APRIL 2018 18077	ADMIN DISTRICT COURT	2.75
	7991	Public Parking	ADMIN ENVIRONMENTAL SERVICES	3.00
	8021	DCHC DOWNTOWN PARKING ODPBC INV 8021	ADMIN HEALTH CENTER	18.25
	02-MAY-2018-2	ODPBC Parking July, August and September 2018	ADMINISTRATIVE DIVISION	1,185.00

	02-MAY-2018-2	ODPBC Quarterly Parking (Apr-June)	ADMINISTRATIVE DIVISION	-0.00
	02-MAY-2018	PARKING PERMIT# 1335 JULY AUG SEP 2018 MYCHELLE WILLIAMSON - CO COURT	COURT ADMIN/CLERK	195.00
	02-MAY-2018-1	PARKING PERMIT# 2729 JULY AUG SEP 2018 TOMAS JIMENEZ - CO COURT	COURT ADMIN/CLERK	180.00
	02-MAY-2017	ODPBC Inv. dated 5/2/18	GENERAL OFFICE ADMIN	840.00
	8001	Invoice #8001 Omaha Douglas Public Building Commission - Parking Garage	GENERAL OFFICE ELECT COMM	5.75
	8016	parking fees	GENERAL OFFICE PUBLIC DEFENDER	13.00
	8005	PARKING FEES OTHER - APRIL 2018	GENERAL OFFICE PURCHASING	49.00
	8014	Inv.-8014 Date-05/01/2018 Parking Fees	JUVENILE ASSESSMENT CENTER	20.25
	8019	ODPBC Parking - Invoice #8019	JUVENILE JUSTICE COLLECTIVE IMPACT	39.25
	7995	Parking garage Inv#7995	MENTAL HEALTH DIVERSION	28.75
	7959	Inv 7959 Parking Services Mar 2018	OPERATIONS COMMUNICATIONS	38.50
	8004	ODPBC PARKING INV.8004 DATED 5/1/18	PUB PROPERTY LEASING	36.25
				PAYMENT TOTAL: 4,385.75
OMAHA GLASS PRO	124194	FASTER-ORD# 5025748 ; Inv# 124194	156TH MAPLE INV	160.00
	124542	FASTER-ORD# 5025767 ; Inv# 124542	156TH MAPLE INV	299.00
	124906	FASTER-ORD# 5025822 ; Inv# 124906	156TH MAPLE INV	225.00
				PAYMENT TOTAL: 684.00
OMAHA HEALTH CLINIC	04-MAY-2018	DCHC DRS HOURS AND STAFF KAKISH INV 42018	M.D. COST	9,000.00
				PAYMENT TOTAL: 9,000.00
OMAHA HOUSING AUTHORITY	11-MAY-2018 GA 201892943	CLIENT AID	DIRECT CLIENT SERVICES	12.00
	11-MAY-2018 GA 201892944	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	16-MAY-2018 GA 201893027	CLIENT AID	DIRECT CLIENT SERVICES	16.67
	16-MAY-2018 GA 201893028	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 128.67
OMAHA PUBLIC POWER DISTRICT	11-MAY-2018 GA 201892947	CLIENT AID	DIRECT CLIENT SERVICES	60.00
	07-MAY-2018	Electrial Services OPPD 583011	ENVIRONMENTAL COMPLIANCE	28.00
	07-MAY-2018-1	OPPD 583011	ENVIRONMENTAL COMPLIANCE	603.69
	07-MAY-2018-2	OPPD 583011	ENVIRONMENTAL COMPLIANCE	30.47
	24-APR-2018	Acct #2795000070 Electrical Services May 2018	OPERATIONS COMMUNICATIONS	3,911.52
	18-APR-2018-5	TOTAL CURRENT CHARGES 3/15-4/16	YOUTH CENTER	5,122.98
				PAYMENT TOTAL:

				9,756.66
OMAHA STEAKS	2121924	BEEF TOP INSIDE ROUND IMP 168 (14-20 LB) OMAHA STEAK	UNSPECIFIED	1,266.85
				PAYMENT TOTAL: 1,266.85
OMAHA TRACK EQUIPMENT LLC	0009251-IN	Hose for the Generator.	CORRECTIONS BLD MNTCE	55.79
				PAYMENT TOTAL: 55.79
OMNI ENGINEERING	1458282	ROCK	MAINTENANCE	618.27
	1461380	ROAD GRAVEL	MAINTENANCE	9,694.47
				PAYMENT TOTAL: 10,312.74
OPC DIRECT	989223	PAPER GRD 4 WHITE RECYCLED 8 1/2 X 11 GREAT WHITE STATE CONT# 14576 OC 40 CS/PALLET	UNSPECIFIED	15,467.94
	989575	CARBONLESS PAPER 2-PART 8.5X11 REVERSE STATE CONTRACT 14830 OC O.PAPER	UNSPECIFIED	973.42
	989575	VELLUM 67LB. 8 1/2X11 CANARY 2M/CS STATE CONT# 14576 OC	UNSPECIFIED	167.80
				PAYMENT TOTAL: 16,609.16
OREILLY AUTO PARTS	1498-456124	FASTER-ORD# 75153 ; Inv# 1498-456124	156TH MAPLE INV	25.25
	1498-456708	FASTER-ORD# 75261 ; Inv# 1498-456708	156TH MAPLE INV	24.89
	1498-456839	FASTER-ORD# 75286 ; Inv# 1498-456839	156TH MAPLE INV	232.57
	1498-456924	FASTER-ORD# 75296 ; Inv# 1498-456924	156TH MAPLE INV	7.19
				PAYMENT TOTAL: 289.90
OWENS & ASSOCIATES INC	25097	SUBPOENA SVC FEE DC ATTN	JUVENILE	25.35
				PAYMENT TOTAL: 25.35
OWENS & MINOR DISTRIBUTION INC	2037179260	ORA SWAB SAGE(TOOTHETTES)#5594006120 100/CS W/MOUTH FRESHENER O&M	UNSPECIFIED	466.77
	2037180955	BABY SHAMPOO #1314PC8122 144/CS	UNSPECIFIED	1,136.16
	2037180955	COTTON BALLS MEDIUM #3583002600 500/BG 8BG/BX O&M	UNSPECIFIED	65.44
	2037180955	SAF-T-PRO PLUS #1314MC5030 O&M	UNSPECIFIED	420.00
	2037180955	STETHOSCOPE BLUE DUAL HEAD #1314994310	UNSPECIFIED	17.46
	2037180955	WASH BASINS #4352YND80347 GRAPHITE 6 QT. 50/CS O&M	UNSPECIFIED	42.94
	2037385194	ALOE VESTA BODYWASH/SHAMPOO #1638324609 48/8 O&M	UNSPECIFIED	2,542.98
	2037386595	COTTON TIP APPLICATOR 6"STER.#1314WOD1004 2/PK 100 BX. 10 BX/CS. O&M	UNSPECIFIED	247.20
	2037386595	EXAM PAPER 18"X 125' CREPED #1314MC11101 12/CS O&M	UNSPECIFIED	163.24

	2037386595	SYRINGE 60 CC CATH TIP 2OZ #0723309620/BX O&M	UNSPECIFIED	146.10
				PAYMENT TOTAL: 5,248.29
P J MORGAN REAL ESTATE	10-MAY-2018-1	12/12 2018 B/Y RENT 5730 S 144TH ST TREASURER	OUTSIDE OFFICE EXPENSE	8,587.39
	10-MAY-2018-2	CAM/TAX 1ST QTR 2018 - 5730 S 144TH ST TREASURER	OUTSIDE OFFICE EXPENSE	14,577.32
	10-MAY-2018-3	CAM & TAX CHARGES 1ST QTR 2018 - 411 N 84TH ST TREASURER/SHERIFF	OUTSIDE OFFICE EXPENSE	37,172.11
	10-MAY-2018	12/12 2018 B/Y RENT 411 N 84TH ST TREASURER/SHERIFF	OUTSIDE OFFICE EXPENSE	9,713.22
				PAYMENT TOTAL: 70,050.04
PAPILLION SANITATION	5065356	INV #5065356 SANITATION SERVICE - MAY 2018	ADMIN BUSINESS	1.53
	5065356	04 ENV SERV MENKE	ADMIN ENVIRONMENTAL SERVICES	30.01
	5065356	02 SHERIFF 3601 N 156TH	ADMIN SHERIFF	30.01
	5065356	14 GEN ASSISTANCE GOODWILL BLDG	ADMINISTRATION POOR RELIEF	42.00
	5065356	INV #5065356 SANITATION SERVICE - MAY 2018	ADOLESCENT HEALTH	5.43
	5065356	INV #5065356 SANITATION SERVICE - MAY 2018	AIR POLLUTION 103 FUND EPA PM 3.5	1.29
	5065356	INV #5065356 SANITATION SERVICE - MAY 2018	AIR POLLUTION 105 FUNDS	0.81
	5065356	INV #5065356 SANITATION SERVICE - MAY 2018	AIR POLLUTION TITLE V FUNDS	0.76
	5065356	INV #5065356 SANITATION SERVICE - MAY 2018	BIOTERRORISM EMERGENCY RESPONSE	1.25
	5065356	INV #5065356 SANITATION SERVICE - MAY 2018	BIOTERRORISM EPI #3	1.53
	5065356	INV #5065356 SANITATION SERVICE - MAY 2018	BUSINESS ADMINISTRATION	2.29
	5065356	INV #5065356 SANITATION SERVICE - MAY 2018	CITIES READINESS INITIATIVE	0.41
	5065356	INV #5065356 SANITATION SERVICE - MAY 2018	COMMUNICABLE DISEASE	3.24
	5065356	INV #5065356 SANITATION SERVICE - MAY 2018	COUNTY HEALTH CLINIC	3.07
	5065356	11 CSI BUILDING	CRIME LAB	75.00
	5065356	15 DOTCOMM/PUB PROB 408 S 18TH	CRTHSE WEST MNTCE	58.03
	5065356	INV #5065356 SANITATION SERVICE - MAY 2018	DELIVERY & PICK UP	0.76
	5065356	INV #5065356 SANITATION SERVICE - MAY 2018	ENVIRONMENTAL ADMIN	1.15
	5065356	03 OLD LANDFILL 12602 STATE	ENVIRONMENTAL COMPLIANCE	75.00
	5065356	INV #5065356 SANITATION SERVICE - MAY 2018	EPA LEAD	7.02
	5065356	INV #5065356 SANITATION SERVICE - MAY 2018	FOOD & DRINK ADMIN	9.18
	5065356	05 EXT SVC CENTER	GENERAL OFFICE EXT SERVICE	60.00
	5065356	INV #5065356 SANITATION SERVICE - MAY 2018	HEALTH CLINIC IMMUNIZATIONS	0.87
	5065356	INV #5065356 SANITATION SERVICE - MAY 2018	HEALTH DATA ADMINISTRATION	2.18
	5065356	INV #5065356 SANITATION SERVICE - MAY 2018	HEALTH PROMOTION	2.56
	5065356	INV #5065356 SANITATION SERVICE - MAY 2018	HEPITITIS B GRANT	0.27
5065356	INV #5065356 SANITATION SERVICE - MAY 2018	HIV SURVEILLANCE	0.15	

5065356	INV #5065356 SANITATION SERVICE - MAY 2018	HIV-42ND STREET	0.43	
5065356	INV #5065356 SANITATION SERVICE - MAY 2018	HLT DEP/RESTF/1422	1.62	
5065356	INV #5065356 SANITATION SERVICE - MAY 2018	HOME VISITATION	0.69	
5065356	INV #5065356 SANITATION SERVICE - MAY 2018	HUB	0.48	
5065356	INV #5065356 SANITATION SERVICE - MAY 2018	IMMUNIZATION CLINIC 1.9	0.44	
5065356	13 JAC GOODWILL BLDG	JUVENILE ASSESSMENT CENTER	19.50	
5065356	INV #5065356 SANITATION SERVICE - MAY 2018	LB 692 INFRASTRUCTURE	1.53	
5065356	INV #5065356 SANITATION SERVICE - MAY 2018	LB 692 PER CAPITA FUNDS	8.75	
5065356	INV #5065356 SANITATION SERVICE - MAY 2018	NHCS ADMINISTRATION	1.71	
5065356	INV #5065356 SANITATION SERVICE - MAY 2018	OMAHA HEALTHY START	0.25	
5065356	01 911 CALL CENTER	OUTSIDE OFFICE EXPENSE	30.01	
5065356	06 ELECTION OFFICE 115TH	OUTSIDE OFFICE EXPENSE	30.01	
5065356	07 ADULT PROBATION SPRING & 73RD ST	OUTSIDE OFFICE EXPENSE	209.99	
5065356	09 TREAS 30TH, 108TH & 84TH	OUTSIDE OFFICE EXPENSE	135.02	
5065356	16 CARPENTER SHOP 1225 S 40TH ST	PAINTERS/CARPENTERS	222.71	
5065356	INV #5065356 SANITATION SERVICE - MAY 2018	REACH	0.31	
5065356	10 CORRECTIONS	SAFETY AND SANITATION	1,171.38	
5065356	INV #5065356 SANITATION SERVICE - MAY 2018	SANITATION ENGINEER ADMIN	4.21	
5065356	INV #5065356 SANITATION SERVICE - MAY 2018	STD	0.52	
5065356	INV #5065356 SANITATION SERVICE - MAY 2018	STD CONTROL	0.54	
5065356	INV #5065356 SANITATION SERVICE - MAY 2018	TB CONTROL	0.18	
5065356	INV #5065356 SANITATION SERVICE - MAY 2018	TOBACCO AWARENESS	0.38	
5065356	INV #5065356 SANITATION SERVICE - MAY 2018	TRI-COUNTY ENVIRINMENTAL HEALTH	0.18	
5065356	12 VETERANS GOODWILL BLDG	VETERANS SERVICE	9.00	
5065356	08 SOC SVCS 1101 & 1215 S 42ND ST	WELFARE OFFICES	150.00	
5065356	INV #5065356 SANITATION SERVICE - MAY 2018	WEST NILE VIRUS	0.12	
5065356	INV #5065356 SANITATION SERVICE - MAY 2018	WOMEN INFANT CHILDREN (WIC)	11.40	
			PAYMENT TOTAL: 2,427.16	
PAPIO TRANSPORT SERVICE INC	2922550	DCHC RESIDENT TRANSPORT PAPIO INV 2922550 / 2922596 2W	2 WEST	37.00
	2922596	DCHC RESIDENT TRANSPORT PAPIO INV 2922550 / 2922596 2W	2 WEST	37.00
	2923039	DCHC RESIDENT TRANSPORT PAPIO INV 2923039 / 2923047 / 2977506 / 2977505 / 4E	4 EAST	37.00
	2923047	DCHC RESIDENT TRANSPORT PAPIO INV 2923039 / 2923047 / 2977506 / 2977505 / 4E	4 EAST	37.00
	2977505	DCHC RESIDENT TRANSPORT PAPIO INV 2923039 / 2923047 / 2977506 / 2977505 / 4E	4 EAST	37.00

2977506	DCHC RESIDENT TRANSPORT PAPIO INV 2923039 / 2923047 / 2977506 / 2977505 / 4E	4 EAST	37.00
2872975	DCHC RESIDENT TRANSPORT PAPIO INV 2872976 / 2872975 4W	4 WEST GERIATRIC	37.00
2872976	DCHC RESIDENT TRANSPORT PAPIO INV 2872976 / 2872975 4W	4 WEST GERIATRIC	37.00
2901026	DCHC RESIDENT TRANSPORT PAPIO INV 2922982 / 2922981 / 2901027 / 2901026 / 2922410 / 2922409 / 2922778 / 2922777 CC2E	CAVANAUGH C CTR II EAST	37.00
2901027	DCHC RESIDENT TRANSPORT PAPIO INV 2922982 / 2922981 / 2901027 / 2901026 / 2922410 / 2922409 / 2922778 / 2922777 CC2E	CAVANAUGH C CTR II EAST	37.00
2922409	DCHC RESIDENT TRANSPORT PAPIO INV 2922982 / 2922981 / 2901027 / 2901026 / 2922410 / 2922409 / 2922778 / 2922777 CC2E	CAVANAUGH C CTR II EAST	37.00
2922410	DCHC RESIDENT TRANSPORT PAPIO INV 2922982 / 2922981 / 2901027 / 2901026 / 2922410 / 2922409 / 2922778 / 2922777 CC2E	CAVANAUGH C CTR II EAST	37.00
2922777	DCHC RESIDENT TRANSPORT PAPIO INV 2922982 / 2922981 / 2901027 / 2901026 / 2922410 / 2922409 / 2922778 / 2922777 CC2E	CAVANAUGH C CTR II EAST	37.00
2922778	DCHC RESIDENT TRANSPORT PAPIO INV 2922982 / 2922981 / 2901027 / 2901026 / 2922410 / 2922409 / 2922778 / 2922777 CC2E	CAVANAUGH C CTR II EAST	37.00
2922981	DCHC RESIDENT TRANSPORT PAPIO INV 2922982 / 2922981 / 2901027 / 2901026 / 2922410 / 2922409 / 2922778 / 2922777 CC2E	CAVANAUGH C CTR II EAST	37.00
2922982	DCHC RESIDENT TRANSPORT PAPIO INV 2922982 / 2922981 / 2901027 / 2901026 / 2922410 / 2922409 / 2922778 / 2922777 CC2E	CAVANAUGH C CTR II EAST	37.00
2962602	RESIDENT TRANSPORT PAPIO INV 2977612 / 2977587 / 2962639 / 2962602 / 2977094 / 2977035 / 2977000 / 2976999	CAVANAUGH C CTR II EAST	37.00
2962639	RESIDENT TRANSPORT PAPIO INV 2977612 / 2977587 / 2962639 / 2962602 / 2977094 / 2977035 / 2977000 / 2976999	CAVANAUGH C CTR II EAST	37.00
2976999	RESIDENT TRANSPORT PAPIO INV 2977612 / 2977587 / 2962639 / 2962602 / 2977094 / 2977035 / 2977000 / 2976999	CAVANAUGH C CTR II EAST	37.00
2977000	RESIDENT TRANSPORT PAPIO INV 2977612 / 2977587 / 2962639 / 2962602 / 2977094 / 2977035 / 2977000 / 2976999	CAVANAUGH C CTR II EAST	37.00
2977035	RESIDENT TRANSPORT PAPIO INV 2977612 / 2977587 / 2962639 / 2962602 / 2977094 / 2977035 / 2977000 / 2976999	CAVANAUGH C CTR II EAST	37.00
2977094	RESIDENT TRANSPORT PAPIO INV 2977612 / 2977587 / 2962639 / 2962602 / 2977094 / 2977035 / 2977000 / 2976999	CAVANAUGH C CTR II EAST	37.00
2977587	RESIDENT TRANSPORT PAPIO INV 2977612 / 2977587 / 2962639 / 2962602 / 2977094 / 2977035 / 2977000 / 2976999	CAVANAUGH C CTR II EAST	37.00
2977612	RESIDENT TRANSPORT PAPIO INV 2977612 / 2977587 / 2962639 / 2962602 / 2977094 / 2977035 / 2977000 / 2976999	CAVANAUGH C CTR II EAST	37.00
2922954	DCHC RESIDENT TRANSPORT PAPIO INV 2922954 / 2922955	CAVANAUGH C CTR II WEST	37.00

	CC2W		
2922955	DCHC RESIDENT TRANSPORT PAPIO INV 2922954 / 2922955 CC2W	CAVANAUGH C CTR II WEST	37.00
2977293	DCHC RESIDENT TRANSPORT PAPIO INV 2977293 / 2977472 / CC2W	CAVANAUGH C CTR II WEST	37.00
2977472	DCHC RESIDENT TRANSPORT PAPIO INV 2977293 / 2977472 / CC2W	CAVANAUGH C CTR II WEST	37.00
2873013	DCHC RESIDENT TRANSPORT PAPIO INV 2873013 / 2900979 / 2900978 / 2901162 / 2922944 / 2922562 / 2922561 / 2922608 / / 2922607 / 2922766 / 2922765 / CC1	CAVANAUGH CARE CENTER I	37.00
2900978	DCHC RESIDENT TRANSPORT PAPIO INV 2873013 / 2900979 / 2900978 / 2901162 / 2922944 / 2922562 / 2922561 / 2922608 / / 2922607 / 2922766 / 2922765 / CC1	CAVANAUGH CARE CENTER I	37.00
2900979	DCHC RESIDENT TRANSPORT PAPIO INV 2873013 / 2900979 / 2900978 / 2901162 / 2922944 / 2922562 / 2922561 / 2922608 / / 2922607 / 2922766 / 2922765 / CC1	CAVANAUGH CARE CENTER I	37.00
2901162	DCHC RESIDENT TRANSPORT PAPIO INV 2873013 / 2900979 / 2900978 / 2901162 / 2922944 / 2922562 / 2922561 / 2922608 / / 2922607 / 2922766 / 2922765 / CC1	CAVANAUGH CARE CENTER I	37.00
2922561	DCHC RESIDENT TRANSPORT PAPIO INV 2873013 / 2900979 / 2900978 / 2901162 / 2922944 / 2922562 / 2922561 / 2922608 / / 2922607 / 2922766 / 2922765 / CC1	CAVANAUGH CARE CENTER I	37.00
2922562	DCHC RESIDENT TRANSPORT PAPIO INV 2873013 / 2900979 / 2900978 / 2901162 / 2922944 / 2922562 / 2922561 / 2922608 / / 2922607 / 2922766 / 2922765 / CC1	CAVANAUGH CARE CENTER I	37.00
2922607	DCHC RESIDENT TRANSPORT PAPIO INV 2873013 / 2900979 / 2900978 / 2901162 / 2922944 / 2922562 / 2922561 / 2922608 / / 2922607 / 2922766 / 2922765 / CC1	CAVANAUGH CARE CENTER I	37.00
2922608	DCHC RESIDENT TRANSPORT PAPIO INV 2873013 / 2900979 / 2900978 / 2901162 / 2922944 / 2922562 / 2922561 / 2922608 / / 2922607 / 2922766 / 2922765 / CC1	CAVANAUGH CARE CENTER I	37.00
2922765	DCHC RESIDENT TRANSPORT PAPIO INV 2873013 / 2900979 / 2900978 / 2901162 / 2922944 / 2922562 / 2922561 / 2922608 / / 2922607 / 2922766 / 2922765 / CC1	CAVANAUGH CARE CENTER I	37.00
2922766	DCHC RESIDENT TRANSPORT PAPIO INV 2873013 / 2900979 / 2900978 / 2901162 / 2922944 / 2922562 / 2922561 / 2922608 / / 2922607 / 2922766 / 2922765 / CC1	CAVANAUGH CARE CENTER I	37.00
2922944	DCHC RESIDENT TRANSPORT PAPIO INV 2873013 / 2900979 / 2900978 / 2901162 / 2922944 / 2922562 / 2922561 / 2922608 / / 2922607 / 2922766 / 2922765 / CC1	CAVANAUGH CARE CENTER I	37.00
2977181	DCHC RESIDENT TRANSPORT PAPIO INV 2977181 / 2977182 / 2977473 / 2977474 / 2977294 / 2977475 / CC1	CAVANAUGH CARE CENTER I	37.00
2977182	DCHC RESIDENT TRANSPORT PAPIO INV 2977181 / 2977182 / 2977473 / 2977474 / 2977294 / 2977475 / CC1	CAVANAUGH CARE CENTER I	37.00
2977294	DCHC RESIDENT TRANSPORT PAPIO INV 2977181 / 2977182 / 2977473 / 2977474 / 2977294 / 2977475 / CC1	CAVANAUGH CARE CENTER I	37.00
2977473	DCHC RESIDENT TRANSPORT PAPIO INV 2977181 / 2977182 / 2977473 / 2977474 / 2977294 / 2977475 / CC1	CAVANAUGH CARE CENTER I	37.00

2977474	DCHC RESIDENT TRANSPORT PAPIO INV 2977181 / 2977182 / 2977473 / 2977474 / 2977294 / 2977475 / CC1	CAVANAUGH CARE CENTER I	37.00
2977475	DCHC RESIDENT TRANSPORT PAPIO INV 2977181 / 2977182 / 2977473 / 2977474 / 2977294 / 2977475 / CC1	CAVANAUGH CARE CENTER I	37.00
2901133	DCHC RESIDENT TRANSPORT PAPIO INV 2922946 / 2901133 / 2901195 / 2901286 / 2901287 / 2922699 / 2922947 / 1W	MRSA - ONE WEST	37.00
2901195	DCHC RESIDENT TRANSPORT PAPIO INV 2922946 / 2901133 / 2901195 / 2901286 / 2901287 / 2922699 / 2922947 / 1W	MRSA - ONE WEST	37.00
2901264	DCHC RESIDENT TRANSPORT PAPIO INV 2922374 / 2922375 / 2922520 / 2922521 / 2901264 / 2922952 / 2922953 / 2922945 1W	MRSA - ONE WEST	37.00
2901286	DCHC RESIDENT TRANSPORT PAPIO INV 2922946 / 2901133 / 2901195 / 2901286 / 2901287 / 2922699 / 2922947 / 1W	MRSA - ONE WEST	37.00
2901287	DCHC RESIDENT TRANSPORT PAPIO INV 2922946 / 2901133 / 2901195 / 2901286 / 2901287 / 2922699 / 2922947 / 1W	MRSA - ONE WEST	37.00
2922374	DCHC RESIDENT TRANSPORT PAPIO INV 2922374 / 2922375 / 2922520 / 2922521 / 2901264 / 2922952 / 2922953 / 2922945 1W	MRSA - ONE WEST	37.00
2922375	DCHC RESIDENT TRANSPORT PAPIO INV 2922374 / 2922375 / 2922520 / 2922521 / 2901264 / 2922952 / 2922953 / 2922945 1W	MRSA - ONE WEST	37.00
2922520	DCHC RESIDENT TRANSPORT PAPIO INV 2922374 / 2922375 / 2922520 / 2922521 / 2901264 / 2922952 / 2922953 / 2922945 1W	MRSA - ONE WEST	37.00
2922521	DCHC RESIDENT TRANSPORT PAPIO INV 2922374 / 2922375 / 2922520 / 2922521 / 2901264 / 2922952 / 2922953 / 2922945 1W	MRSA - ONE WEST	37.00
2922699	DCHC RESIDENT TRANSPORT PAPIO INV 2922946 / 2901133 / 2901195 / 2901286 / 2901287 / 2922699 / 2922947 / 1W	MRSA - ONE WEST	37.00
2922945	DCHC RESIDENT TRANSPORT PAPIO INV 2922374 / 2922375 / 2922520 / 2922521 / 2901264 / 2922952 / 2922953 / 2922945 1W	MRSA - ONE WEST	37.00
2922946	DCHC RESIDENT TRANSPORT PAPIO INV 2922946 / 2901133 / 2901195 / 2901286 / 2901287 / 2922699 / 2922947 / 1W	MRSA - ONE WEST	37.00
2922947	DCHC RESIDENT TRANSPORT PAPIO INV 2922946 / 2901133 / 2901195 / 2901286 / 2901287 / 2922699 / 2922947 / 1W	MRSA - ONE WEST	37.00
2922952	DCHC RESIDENT TRANSPORT PAPIO INV 2922374 / 2922375 / 2922520 / 2922521 / 2901264 / 2922952 / 2922953 / 2922945 1W	MRSA - ONE WEST	37.00
2922953	DCHC RESIDENT TRANSPORT PAPIO INV 2922374 / 2922375 / 2922520 / 2922521 / 2901264 / 2922952 / 2922953 / 2922945 1W	MRSA - ONE WEST	37.00
			PAYMENT TOTAL: 2,220.00
PAUL W JOHNSON	24-APR-2018	MILEAGE REIMBURSEMENT - EMERG MGMT	GENERAL OFFICE 152.60
			PAYMENT

				TOTAL: 152.60
PAYLESS OFFICE PRODUCTS INC	2948858-0	Supplies Inv#2948858	5 E-CENTER INPATIENT	26.90
	2946373-1	OFFICE SUPPLIES DELIVERED MAR 30, APR 17-18 & MAY 2, 2018	ADMIN DIETARY	8.84
	2948721-0	OFFICE SUPPLIES DELIVERED MAR 30, APR 17-18 & MAY 2, 2018	ADMIN DIETARY	12.59
	2951553-0	OFFICE SUPPLIES DELIVERED MAR 30, APR 17-18 & MAY 2, 2018	ADMIN DIETARY	14.49
	2951553-1	OFFICE SUPPLIES DELIVERED MAR 30, APR 17-18 & MAY 2, 2018	ADMIN DIETARY	4.23
	295644-00	OFFICE SUPPLIES DELIVERED MAR 30, APR 17-18 & MAY 2, 2018	ADMIN DIETARY	10.91
	2943868-0	MARCH 2018 PAYLESS OFFICE SUPPLIES 550012	ADMIN SHERIFF	52.03
	2953066-0	APRIL 2018 PAYLESS OFFICE SUPPLIES 550012	ADMIN SHERIFF	43.58
	2953782-0	APRIL 2018 PAYLESS OFFICE SUPPLIES 550012	ADMIN SHERIFF	23.98
	2953782-1	APRIL 2018 PAYLESS OFFICE SUPPLIES 550012	ADMIN SHERIFF	2.94
	2958249-0	ITEM # kcc 03076; Kleenex Pack Facial Tissue; soft white; best image for your business; strong & absorbent; certified managed forest	BUSINESS ADMINISTRATION	5.30
	2955988-0	INV 2955988-0=5/1/2018	CENTRAL	181.21
	2955988-1	INV 2955988-1=5/2/2018	CENTRAL	25.00
	2956546-0	Supplies Inv#2956546-0	CMHC ADMINISTRATION	31.03
	2956541-0	INV #2956541-0 OFFICE SUPPLIES FOR COMMUNICABLE DISEASE	COMMUNICABLE DISEASE	213.00
	2957827-0	INV #2957827-0 OFFICE SUPPLEIS FOR EPI	COMMUNICABLE DISEASE	21.99
	2957836-0	INV #2957836-0 OFFICE SUPPLEIS FOR EPI	COMMUNICABLE DISEASE	21.99
	2937613-0	MARCH 2018 PAYLESS OFFICE SUPPLIES 550078	COUNTY COURT	71.72
	2948073-0	INV. #2948073 2955467	COURT REFEREE GRANT	60.24
	2955467-0	INV. #2948073 2955467	COURT REFEREE GRANT	54.27
	2937030-0	MARCH 2018 PAYLESS OFFICE SUPPLIES 550052	CRIME LAB	44.60
	2943312-0	MARCH 2018 PAYLESS OFFICE SUPPLIES 550052	CRIME LAB	54.86
	2943312-1	MARCH 2018 PAYLESS OFFICE SUPPLIES 550052	CRIME LAB	38.64
	2951420-0	APRIL 2018 PAYLESS OFFICE SUPPLIES 550052	CRIME LAB	61.26
	2945394-0	MARCH 2018 PAYLESS OFFICE SUPPLIES 550075	DISTRICT COURT	4.75
	2949743-0	APRIL 2018 PAYLESS OFFICE SUPPLIES 550075	DISTRICT COURT	34.36
	2948720-0	INV. #2948720 2948720-1 2948720-2	DRUG COURT	41.69
	2948720-1	INV. #2948720 2948720-1 2948720-2	DRUG COURT	37.00
	2948720-2	INV. #2948720 2948720-1 2948720-2	DRUG COURT	5.14
	2958249-0	ITEM # kcc 03076; Kleenex Pack Facial Tissue; soft white; best image for your business; strong & absorbent; certified managed forest	ENVIRONMENTAL ADMIN	5.29

2939153-0	MARCH 2018 PAYLESS OFFICE SUPPLIES 550072	FIELD SERVICES	90.40
2939153-1	MARCH 2018 PAYLESS OFFICE SUPPLIES 550072	FIELD SERVICES	21.48
2939168-0	MARCH 2018 PAYLESS OFFICE SUPPLIES 550072	FIELD SERVICES	71.72
2944923-0	MARCH 2018 PAYLESS OFFICE SUPPLIES 550072	FIELD SERVICES	58.49
2946540-0	APRIL 2018 PAYLESS OFFICE SUPPLIES 550072	FIELD SERVICES	5.94
2949748-0	APRIL 2018 PAYLESS OFFICE SUPPLIES 550072	FIELD SERVICES	35.70
2949804-0	APRIL 2018 PAYLESS OFFICE SUPPLIES 550072	FIELD SERVICES	9.22
2953308-0	APRIL 2018 PAYLESS OFFICE SUPPLIES 550072	FIELD SERVICES	35.64
2956407-0	Payless Inv. #2956407-0	GENERAL OFFICE ADMIN	67.80
2956407-1	Payless Inv. #2956407-1	GENERAL OFFICE ADMIN	13.56
2957533-0	Payless Inv. #2957533-0	GENERAL OFFICE ADMIN	11.59
2941224-0	Office Supplies	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	57.39
2957835-0	INV #2957835-0 OFFICE SUPPLIES FOR HEALTH DATA	HEALTH DATA ADMINISTRATION	75.54
2958249-0	ITEM # kcc 03076; Kleenex Pack Facial Tissue; soft white; best image for your business; strong & absorbent; certified managed forest	HEALTH DATA ADMINISTRATION	5.30
2955276-0	Highlighters, colored paper. Payless Inv# 2955276-0 dtd 4/30/2018 \$27.35.	HOUSEKEEPING	27.35
2937029-0	MARCH 2018 PAYLESS OFFICE SUPPLIES 550051	INVESTIGATIONS	24.90
2938879-0	MARCH 2018 PAYLESS OFFICE SUPPLIES 550051	INVESTIGATIONS	36.37
2946042-0	INV. #2952586 2952587 2952594 2954899 2946376 2948721 2946373 2946373-1 2954897 2952591 2946374 2948714 2953787 2950194	JUDGES	85.71
2946373-0	INV. #2952586 2952587 2952594 2954899 2946376 2948721 2946373 2946373-1 2954897 2952591 2946374 2948714 2953787 2950194	JUDGES	54.85
2946374-0	INV. #2952586 2952587 2952594 2954899 2946376 2948721 2946373 2946373-1 2954897 2952591 2946374 2948714 2953787 2950194	JUDGES	26.84
2946376-0	INV. #2952586 2952587 2952594 2954899 2946376 2948721 2946373 2946373-1 2954897 2952591 2946374 2948714 2953787 2950194	JUDGES	50.90
2948714-0	INV. #2952586 2952587 2952594 2954899 2946376 2948721 2946373 2946373-1 2954897 2952591 2946374 2948714 2953787 2950194	JUDGES	38.78
2948721-0	INV. #2952586 2952587 2952594 2954899 2946376 2948721 2946373 2946373-1 2954897 2952591 2946374 2948714 2953787 2950194	JUDGES	51.96
2950194-0	INV. #2952586 2952587 2952594 2954899 2946376 2948721 2946373 2946373-1 2954897 2952591 2946374 2948714 2953787 2950194	JUDGES	35.74
2952586-0	INV. #2952586 2952587 2952594 2954899 2946376 2948721 2946373 2946373-1 2954897 2952591 2946374 2948714 2953787 2950194	JUDGES	32.86

2952587-0	INV. #2952586 2952587 2952594 2954899 2946376 2948721 2946373 2946373-1 2954897 2952591 2946374 2948714 2953787 2950194	JUDGES	52.70
2952591-0	INV. #2952586 2952587 2952594 2954899 2946376 2948721 2946373 2946373-1 2954897 2952591 2946374 2948714 2953787 2950194	JUDGES	9.59
2952594-0	INV. #2952586 2952587 2952594 2954899 2946376 2948721 2946373 2946373-1 2954897 2952591 2946374 2948714 2953787 2950194	JUDGES	125.87
2953787-0	INV. #2952586 2952587 2952594 2954899 2946376 2948721 2946373 2946373-1 2954897 2952591 2946374 2948714 2953787 2950194	JUDGES	26.59
2954897-0	INV. #2952586 2952587 2952594 2954899 2946376 2948721 2946373 2946373-1 2954897 2952591 2946374 2948714 2953787 2950194	JUDGES	46.98
2954899-0	INV. #2952586 2952587 2952594 2954899 2946376 2948721 2946373 2946373-1 2954897 2952591 2946374 2948714 2953787 2950194	JUDGES	137.08
2954912-0	Inv.-2954912-0 Date-04/27/2018 Office Supplies	JUVENILE ASSESSMENT CENTER	433.01
2954912-1	Inv.-2954912-1 Date-05/01/2018 Office Supplies	JUVENILE ASSESSMENT CENTER	177.27
2955321-0	Inv.-2955321-0 Date-05/01/2018 Office Supplies	JUVENILE ASSESSMENT CENTER	114.00
2958249-0	ITEM # kcc 03076; Kleenex Pack Facial Tissue; soft white; best image for your business; strong & absorbent; certified managed forest	NHCS ADMINISTRATION	5.30
2946373-1	OFFICE SUPPLIES DELIVERED MAR 30, APR 17-18 & MAY 2, 2018	PATIENT TRAY SERV	26.53
2948721-0	OFFICE SUPPLIES DELIVERED MAR 30, APR 17-18 & MAY 2, 2018	PATIENT TRAY SERV	37.75
2951553-0	OFFICE SUPPLIES DELIVERED MAR 30, APR 17-18 & MAY 2, 2018	PATIENT TRAY SERV	43.47
2951553-1	OFFICE SUPPLIES DELIVERED MAR 30, APR 17-18 & MAY 2, 2018	PATIENT TRAY SERV	12.67
295644-00	OFFICE SUPPLIES DELIVERED MAR 30, APR 17-18 & MAY 2, 2018	PATIENT TRAY SERV	32.74
2953067-0	APRIL 2018 PAYLESS OFFICE SUPPLIES 550054	PATROL	11.09
2943313-0	MARCH 2018 PAYLESS OFFICE SUPPLIES 550053	PROPERTY & EVIDENCE	43.60
2940353-0	MARCH 2018 PAYLESS OFFICE SUPPLIES 550073	RECORDS SHERIFF	36.48
2944639-0	MARCH 2018 PAYLESS OFFICE SUPPLIES 550073	RECORDS SHERIFF	1.86
2950211-0	APRIL 2018 PAYLESS OFFICE SUPPLIES 550081	TITLE INSPECTION	34.54
2950211-1	APRIL 2018 PAYLESS OFFICE SUPPLIES 550081	TITLE INSPECTION	16.32
2955393-1	TOILET TISSUE 1000 SHEETS, 1 PLY, 96/RL/CS PAYLESS	UNSPECIFIED	1,584.50
2957684-0	TOILET TISSUE JUMBO JR. 2-PLY 9"ROLL 12/CS PAYLESS	UNSPECIFIED	737.50
2955994-0	INV #2955994-0 OFFICE SUPPLIES FOR VITAL STATISTICS	VITAL STATISTICS	37.34
2941273-0	MARCH 2018 PAYLESS OFFICE SUPPLIES 550076	WARRANTS	12.24

	2944312-0	MARCH 2018 PAYLESS OFFICE SUPPLIES 550076	WARRANTS	112.74
	2953307-0	APRIL 2018 PAYLESS OFFICE SUPPLIES 550076	WARRANTS	1.61
				PAYMENT TOTAL: 6,151.23
PHILLIP A ROONEY	050718CH	MILEAGE REIMBRSMNT 4/10/18 - 5/3/18	DELIVERY & PICK UP	12.54
				PAYMENT TOTAL: 12.54
PLATTE COUNTY NEBRASKA	CP18-00829	JV16-1561 531845 SUBPOENA SVC FEE - CO ATTY	JUVENILE	18.50
				PAYMENT TOTAL: 18.50
POLICE ATHLETICS FOR COMMUNITY ENGAGEMENT	033118	PACE Q3	COMMUNITY BASED JUVENILE SRVCS AID GRANT	23,534.00
				PAYMENT TOTAL: 23,534.00
POSTMASTER	15-MAY-2018	PERMIT 140 FOR MAILROOM	DISTRIBUTED EXPENSE	50,000.00
				PAYMENT TOTAL: 50,000.00
PROPIO LANGUAGE SERVICES LLC	432202467	Invoice # 432202467 Account # 2467 Master Account# 102467 Interpretation Services	DIRECT CLIENT SERVICES	2.20
	432207069	INTERPRETATION SVC FEE APR 2018 - CO ATTY	VICTIM ASSISTANCE UNIT	155.10
				PAYMENT TOTAL: 157.30
PYRAMID SCHOOL PRODUCTS	S1365534.001	20" WHITE POLISH PAD TRELEONI 5/CS	UNSPECIFIED	163.35
				PAYMENT TOTAL: 163.35
RE INVESTMENTS LLC	11-MAY-2018 GA 201892946	CLIENT AID	DIRECT CLIENT SERVICES	275.00
				PAYMENT TOTAL: 275.00
REFRIGERATION HARDWARE SUPPLY CORP	B16621	Refrigerator thermostat	YOUTH CENTER	49.31
				PAYMENT TOTAL: 49.31
REINHART FOODSERVICE LLC	161859	APPLE JUICE CONCENTRATED, UNSWEETENED, SHELF- STABLE LIQUID 3/1 GAL REJUV	UNSPECIFIED	350.70
	161859	BISCUIT GRAVY COUNTRY STYLE G.M. 6/24OZ	UNSPECIFIED	120.55
	161859	BURRITOS BEEF/BEAN/RED CHILI 48/5.2 OZ. CS.ITEM# 62456	UNSPECIFIED	189.20
	161859	CEREAL GRTS QCK COOK 12/24 OZ	UNSPECIFIED	48.68
	161859	CEREAL GRTS QCK COOK 12/24 OZ REINHART	UNSPECIFIED	48.68

	161859	CHEESE AMERICAN PROCESSED PRESLICED 4/5# 160 SLICES/5#	UNSPECIFIED	90.78
	161859	DRINK MIX LEMONADE UNSWEETENED 12/2 OZ.	UNSPECIFIED	428.30
	161859	EGG OMELET 72/3.5OZ FROZEN REINHART	UNSPECIFIED	252.35
	161859	FISH BREADED 3OZ SQUARE PRECOOKED 10# BOX (DEEP FRY ONLY) SMARTFISH	UNSPECIFIED	483.52
	161859	GLOVES FOODHANDLER SMALL 100/BX REINHART	UNSPECIFIED	59.00
	161859	MARGARINE 100% VEGETABLE OIL IND 5 GRAM SOFT SPREADABLE PORTION CUPS	UNSPECIFIED	104.40
	161859	ORANGE JUICE CONCENTRATED,UNSWEETENED, SHELF-STABLE LIQUID 3/1 GAL REJUV	UNSPECIFIED	427.85
	161859	PIE CRUST SHEETS FROZEN 20/11 X 11/CS	UNSPECIFIED	59.56
	161859	SPAGHETTI ENRICHED PLAIN PASTA 10" ITEM# 25186	UNSPECIFIED	86.64
	161859	VEG. PLAIN POTATOES BREAKFAST CUBED FROZEN 4/5# ITEM# 50562	UNSPECIFIED	235.75
	161868	BISCUIT GRAVY COUNTRY STYLE G.M. 6/24OZ	UNSPECIFIED	120.55
	162545	BISCUIT GRAVY COUNTRY STYLE G.M. 6/24OZ	UNSPECIFIED	-24.11
				PAYMENT TOTAL: 3,082.40
RENEE L IWAN	09-APR-2018	MILEAGE REIMBURSEMENT - DCYC	YOUTH CENTER	143.88
				PAYMENT TOTAL: 143.88
RITA L MELGARES	15-MAY-2018RM034609JV170002047	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
	15-MAY-2018RM034611JV130000176	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
	15-MAY-2018RM035019JV170002240	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	328.25
				PAYMENT TOTAL: 542.75
RIVER CITY RECYCLING	00731697	FASTER-ORD# 75318 ; Inv# 00731697	156TH MAPLE INV	275.00
				PAYMENT TOTAL: 275.00
ROCCO INTERPRETING INC	369A	CR18-1314 ST V BAKER SIGN LANGUAGE INTERPRETER L.WALAG - PUB DEF	COURT COSTS PUBLIC DEFENDER	90.00
				PAYMENT TOTAL: 90.00
ROCHESTER MIDLAND CORPORATION	INV00040237	RMC CORPORATION STOP CS2-PVC-NL TOWER PARTS FEEDER VALVE FOR CORR INV.INV00040237 DATED 4/17/18 PP	CORRECTIONS BLD MNTCE	240.50
				PAYMENT TOTAL: 240.50

RUSSELL SPEEDERS CAR WASH	4118	FASTER-ORD# 75323 ; Inv# 4118	156TH MAPLE INV	148.00
				PAYMENT TOTAL: 148.00
RYAN M LINDBERG	26-APR-2018	MILEAGE REIMBURSEMENT DC ATTN	CRIMINAL	59.95
				PAYMENT TOTAL: 59.95
RYAN P YARBROUGH	11-APR-2018	MILEAGE REIMBRSMNT 3/13/18 - 4/11/18	OPERATIONS COMMUNICATIONS	140.61
				PAYMENT TOTAL: 140.61
SAATHOFF LAW GROUP PC LLO	15-MAY-2018MS035204JV130000708	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	958.75
				PAYMENT TOTAL: 958.75
SABRA A MACKEY	26-APR-2018	REIMBURSEMENT MAINT FEE MEMBERSHIP DCHC	RECREATIONAL THERAPY	205.00
				PAYMENT TOTAL: 205.00
SANDRA K CONNOLLY	30-APR-2018	PER DIEM NDAA OPIOD CONF CLEVELAND 4/25-4/27/2018 - CO ATTY	TAX STAMP	172.50
	30-APR-2018	TAXI & PARKING NDAA OPIOD CONF CLEVELAND 4/25-4/27/2018 - CO ATTY	TAX STAMP	76.57
				PAYMENT TOTAL: 249.07
SAPP BROS INC	22480458	OIL SPILL TAX CREDIT GARAGE	156TH MAPLE INV	-46.01
	22506737	FASTER-ORD# 6005118 ; Inv# 22506727, 4/27/2018, FREIGHT BILL 540635, BOL 1444541, 5000 GALLONS # 2 RED DIESEL	156TH MAPLE INV	11,125.00
	22505511	FUEL CHARGES	EQUIPMENT	116.60
				PAYMENT TOTAL: 11,195.59
SARA D CHVALA HANSEN	V050218AD2	MILEAGE REIMBURSEMENT - DCHD CHNS	NHCS ADMINISTRATION	63.22
	V050218AD3	MILEAGE REIMBURSEMENT - DCHD CHNS	NHCS ADMINISTRATION	10.90
	V050218AD1	MILEAGE REIMBURSEMENT - DCHD WIC	WOMEN INFANT CHILDREN (WIC)	172.77
				PAYMENT TOTAL: 246.89
SARAH C TAYLOR	15-MAY-2018ST034524JV180000017	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.50
				PAYMENT TOTAL: 32.50
SARPY COUNTY NEBRASKA	2018003738	SUBPOENA SVC FEE JV16-1592 - CO ATTY	JUVENILE	13.35
	201800385	SC17-896 CIVIL PROCESS COLLECTION - CO CRT	GENERAL OFFICE	20.36
				PAYMENT TOTAL: 33.71

SCHIRBER & WAGNER LLP	15-MAY-2018JW034554JV109055060	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	942.50
	15-MAY-2018JW034554JV109055060	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	963.17
	15-MAY-2018LM035201JV170001035	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	15-MAY-2018LM035201JV170001035	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.46
				PAYMENT TOTAL: 2,005.63
SEILER INSTRUMENT & MFG CO INC	INV-365340	R10 001 60 TRIMBLE R1 MODEL 60 SERIAL NUMBER 5126468520 5114465255	DESIGN & SURVEY	41,900.00
	INV-365603	EWLS-CU-HW WARRANTY SURVEY TSC2/TSC3 HARDWARE ONLY EXTENDED WARRANTY	DESIGN & SURVEY	330.00
	INV-365603	EWLS-CU-STOCK SOFTWARE MAINENANCE TRIMBLE ACCESS ANNUAL SOFTWARE	DESIGN & SURVEY	990.00
	INV-365603	EWLS-TS-ROBOT WARRANTY ROBOTIC TOTAL STATION HARDWARE EXTENDED WARRANTY	DESIGN & SURVEY	3,190.00
				PAYMENT TOTAL: 46,410.00
SHELBY M BRAUN	V05/02/18HAB2	MILEAGE REIMBURSEMENT - DCHD 1422	HLT DEP/RESTF/1422	91.02
				PAYMENT TOTAL: 91.02
SHERWIN WILLIAMS CO	5127-3	SW PAINT/PAINT SUPPLIES INV.5127-3 & 7054-0 FOR HOSP	CARPENTER	1,828.00
	7054-0	SW PAINT/PAINT SUPPLIES INV.5127-3 & 7054-0 FOR HOSP	CARPENTER	132.04
				PAYMENT TOTAL: 1,960.04
SIC LAW LLC	15-MAY-2018SK033222JV150000922	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	173.90
	15-MAY-2018SK033222JV170000552	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	173.85
	15-MAY-2018SK033224JV180000023	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	529.75
				PAYMENT TOTAL: 877.50
SIMPLIFIED OFFICE SOLUTIONS	INV125971	09 CORR HR NR41Y04647 FS-1135MFP	ADMINISTRATION	30.00
	INV125984	10 CORR HR K3055888 KM-3035	ADMINISTRATION	30.00
	INV125977	01 ADULT PROB M3025471 KM-5035	CENTRAL	30.00
	INV125978	03 ADULT PROB K3072628 KM-1650	CENTRAL	14.36
	INV125979	02 ADULT PROB XPF6309111 KM-1820	CENTRAL	38.00
	INV125989	46 STATE PROB J3036565 KM-3035	CENTRAL	25.00

INV125991	45 STATE PROB J3007125 KM-3530	CENTRAL	30.00
INV125992	44 SHERF WEST PPK7405457 KM-5050	CIVIC CENTER SECURITY	49.00
INV125965	20 DIST COURT CONCILL. QAY8502136 KM-3060	CONCILLIATION COURT	30.00
INV125970	23 DIST CRT CONCILLIATION LVZ6936877 ECOSYS M2535dn	CONCILLIATION COURT	38.00
INV125994	35 INTERPRETER, CO COURT J3007048 KM-3530	COURT ADMIN/CLERK	12.00
INV125966	24 DIST COURT REF PPJ8Z12419 KM-4050	COURT REFEREE GRANT	30.00
INV125985	47 TREASURER K3066267 KM-1650	CUSTOMER SERVICES DIVISION	27.00
INV125993	43 SHERIFF HOJ PPK8310777 KM-5050	DISTRICT COURT	30.00
INV125962	07 CLERK THY14284 CANON IR1023 120V	FINANCE DEPARTMENT	15.00
INV125960	08 CORR HR K3097795 KM-3035	GENERAL OFFICE CIVIL SER	16.00
INV125963	05 CIVIL SVC AJK3108923 KM-3035	GENERAL OFFICE CIVIL SER	30.00
INV125986	36 PUBLIC DEF PPK8913081 KM-5050	GENERAL OFFICE PUBLIC DEFENDER	30.00
INV125987	37 PUBLIC DEF N3X1500166 TASKalfa5500i	GENERAL OFFICE PUBLIC DEFENDER	115.58
INV125988	38 PUBLIC DEF L8X4X01907 TASKalfa 6501i	GENERAL OFFICE PUBLIC DEFENDER	92.65
INV125972	40 REG DEEDS K3027235 KM-1650	GENERAL OFFICE REG OF DEEDS	10.00
INV125973	39 REG DEEDS K3026975 KM-1650	GENERAL OFFICE REG OF DEEDS	12.00
INV125974	41 REG DEEDS L3019587 KM-4035	GENERAL OFFICE REG OF DEEDS	30.00
INV125975	42 REG DEEDS K3035539 KM-1650	GENERAL OFFICE REG OF DEEDS	60.00
INV125990	04 ASSESSOR C3011299 KM-4530	GENERAL OFFICE REG OF DEEDS	25.00
INV126000	34 HR DEPT @ DCHC N680X00069 TASKalfa255	HOSPITAL PERSONNEL	15.00
INV125953	12 DIST COURT QRH1430066 FS-1128 MFP	JUDGES	33.92
INV125954	13 DIST COURT QRH1430385 FS-1128 MFP	JUDGES	40.70
INV125955	14 DIST COURT CRT RM #3 QRH1430398	JUDGES	42.50
INV125956	15 DIST COURT NR41900893 FS-1135MFP	JUDGES	20.00
INV125957	17 DIST COURT #504 NR43837501 FS-1135MFP	JUDGES	30.00
INV125958	18 DIST COURT #505 NR43837505 FS-1135MFP	JUDGES	30.00
INV125959	19 DIST COURT #411 NR43837491 FS-1135MFP	JUDGES	30.00
INV125964	11 DIST CRT #502 VCM7X02583 ECOSYS M2640idw	JUDGES	43.88
INV125967	30 DIST COURT STRATMAN NR42210748	JUDGES	36.35
INV125968	21 DIST COURT N4U2601623 TASKalfa 6500i	JUDGES	14.00
INV125969	22 DIST COURT NR42718911 KYOCERA FS-1135MFP	JUDGES	30.18
INV125980	29 DIST COURT-OTEPKA NR43127287 FS-1135MFP	JUDGES	37.46
INV125981	31 DIST COURT -RETELSDORF 37057147 KM-1530	JUDGES	9.00
INV125982	25 DIST COURT QRH1430396 FS-1128MFP	JUDGES	20.00
INV125983	16 DIST COURT NR42516756 FS-1135MFP	JUDGES	30.00
INV125996	32 DIST COURT RM 9 QRH0411260 FS-1128 MFP	JUDGES	30.00
INV125997	28 DIST COURT-POLK NR43127288 FS-1135MFP	JUDGES	30.00

	INV125998	27 DIST CRT-BATAILLON NR43127281 FS-1135MFP	JUDGES	30.00
	INV125999	26 DIST COURT -COFFEE NR42X23070 FS-1135MFP	JUDGES	30.00
	INV125976	33 HOSP HOUSEKEEPING K3100188 KM-1650	LAUNDRY & LINEN	12.00
	INV125995	48 DIST CRT LAW LIBRARY QZJ0101292 TASKalfa 300i	LAW LIBRARY	32.85
	INV125961	06 CLERK J3003106 KM-6030	RECORDS COUNTY CLERK	50.00
				PAYMENT TOTAL: 1,527.43
SKILLPATH SEMINARS	8035193	Inv.-8035193 Date-05/02/2018 Registration Fee SkillPath RE: S. Coonfare	JUVENILE ASSESSMENT CENTER	299.00
	8035195	Inv.-8035195 Date-05/02/2018 Registration Fee SkillPath RE: L.Sackett & J. Merino	JUVENILE ASSESSMENT CENTER	598.00
				PAYMENT TOTAL: 897.00
SMITH LAW PC LLO	15-MAY-2018RS034058JV160001004	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	15-MAY-2018RS034058JV160001004	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.98
				PAYMENT TOTAL: 221.98
SOCR INVESTMENTS	11-MAY-2018 GA 201892958	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
SOKPOH LAW GROUP	15-MAY-2018KS033358JV170001513	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	490.75
	15-MAY-2018KS033358JV170001513	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.20
	15-MAY-2018KS033361JV150001792	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	383.50
	15-MAY-2018KS033361JV150001792	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.00
	15-MAY-2018KS034134JV150000769	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	273.00
	15-MAY-2018KS034134JV150000769	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.80
	15-MAY-2018KS034137JV170002188	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	604.50
	15-MAY-2018KS034137JV170002188	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.70
	15-MAY-2018KS034140JV170001529	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,521.00
	15-MAY-2018KS034140JV170001529	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.80
	15-MAY-2018KS034456JV170001032	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.50

	15-MAY-2018KS034456JV170001032	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
	15-MAY-2018KS034459JV170001224	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	451.75
	15-MAY-2018KS034459JV170001224	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	7.80
	15-MAY-2018KS034555JV170001629	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,030.25
	15-MAY-2018KS034555JV170001629	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	11.82
	15-MAY-2018KS034623JV170001531	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	15-MAY-2018KS034623JV170001531	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00
				PAYMENT TOTAL: 5,284.57
STATE OF NEBRASKA	1111214	04/2018 NETWORK SERVICE CHARGES-STATE OF NEBRASKA	NSP PROTECTION ORDER PORTAL GRANT	256.00
	1111214	04/2018 NETWORK SERVICE CHARGES---STATE OF NEBRASKA	WARRANTS	448.00
	31-MAR-2018	MAR 2018 INSTITUTION PYMTS BEATRICE CENTER DC ADMIN	BEATRICE HOME	3,483.00
	31-MAR-2018-2	MAR 2018 LINCOLN REGIONAL INSTITUTION PYMTS DC ADMIN	LINCOLN REG CENTER	43,647.65
	31-MAR-2018-1	MAR 2018 NORFOLK REGIONAL INSTITUTION PYMTS DC ADMIN	NORFOLK REG CENTER	2,091.00
	05032018	INVOICE DATED FOR JUNE 30, 2018	CORRECTIONS INMATE BENEFIT ACCOUNT	70.00
	30-APR-2018	OVERPAYMENT REFUND DCHC	ADMIN FISCAL SERVICES	643.84
				PAYMENT TOTAL: 50,639.49
SUDER LAW PC LLO	15-MAY-2018JS035163JV160000024	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	757.25
	15-MAY-2018JS035164JV160000701	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	887.26
	15-MAY-2018JS035164JV170002073	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	474.49
	15-MAY-2018JS035165JV170001540	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	7,065.50
	15-MAY-2018JS035170JV160001227	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,179.75
	15-MAY-2018JS035171JV150001447	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	502.12
	15-MAY-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	258.38

	2018JS035171JV170001553			
	15-MAY-2018JS035181JV170002298	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	890.50
				PAYMENT TOTAL: 12,015.25
SUH LAW OFFICE LLC	15-MAY-2018SS032568JV170000792	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	562.25
	15-MAY-2018SS032968JV160001004	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	718.25
				PAYMENT TOTAL: 1,280.50
SUNBELT RENTALS INC	76559586-0001	SUNBELT RENTALS FOR LIFT RENTAL FOR GLASS REPLACEMENT @ SHERIFF	PUB PROPERTY LEASING	389.27
				PAYMENT TOTAL: 389.27
SUPPLYWORKS	436764047	BLACK BUFFING 12" PAD 5/CS	UNSPECIFIED	15.40
	438059032	20" RED BUFFER PAD 5/CS	UNSPECIFIED	84.75
	438059032	BOWL CLEANER NABC 12 QT/CS. SPA7116-12 SUPPLYWORKS	UNSPECIFIED	270.00
	438059032	GOJO SOAP LOTION HAND GREEN 4/1GL #GOJ1865-04 SUPPLYWORKS	UNSPECIFIED	244.72
	438059032	POLY BAGS 24 X 33 8 MIC 1000/CS REN 11510-CA	UNSPECIFIED	1,265.00
	438059032	RENOWN CONTROL HARD ROLL TOWELS	UNSPECIFIED	1,128.60
				PAYMENT TOTAL: 3,008.47
TAGHREED TARA TRINDLE	01-MAY-2018	ST V GOMA'A ARABIC INTERPRETER 5/01/2018 A.LUCAS - PUB DEF	COURT COSTS PUBLIC DEFENDER	140.00
				PAYMENT TOTAL: 140.00
TEDS MOWER SALES & SERVICE INC	316885	REPAIR PARTS	MAINTENANCE	24.79
	316886	REPAIR PARTS	MAINTENANCE	57.36
	316922	REPAIR PARTS	MAINTENANCE	15.94
	316947	REPAIR PARTS	MAINTENANCE	19.69
	317008	REPAIR PARTS	MAINTENANCE	135.96
	317327	REPAIR PARTS	MAINTENANCE	58.11
	317386	REPAIR PARTS	MAINTENANCE	6.93
	317423	REPAIR PARTS	MAINTENANCE	25.44
	317637	Trimmers and parts Ted's Mower582015	NOXIOUS WEED CONTROL	982.78
				PAYMENT TOTAL:

				1,327.00
TERESIA M URICH	30-APR-2018	PER DIEM & TAXI NDAA OPIOD CONF CLEVELAND 4/25-4/27/2018 - CO ATTY	TAX STAMP	284.70
				PAYMENT TOTAL: 284.70
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	401393	Court Reporting Board of Mental Health Hearings - Invoice #401393, 401394, 401395, & 401396	BRD MENT HEALTH PROF	226.00
	401394	Court Reporting Board of Mental Health Hearings - Invoice #401393, 401394, 401395, & 401396	BRD MENT HEALTH PROF	130.00
	401395	Court Reporting Board of Mental Health Hearings - Invoice #401393, 401394, 401395, & 401396	BRD MENT HEALTH PROF	379.00
	401396	Court Reporting Board of Mental Health Hearings - Invoice #401393, 401394, 401395, & 401396	BRD MENT HEALTH PROF	243.00
	401304	ST V WARD CR17-2225 DEPO L.CAVANAUGH - PUB DEF	COURT COSTS PUBLIC DEFENDER	347.12
	401346	ST V DUBE CR17-4141 & 4143 DEPO A.LUCAS - PUB DEF	COURT COSTS PUBLIC DEFENDER	420.12
	401348	ST V VARNEY CR17-3960 & 3959 DEPO OF HARRIS M.DVORAK - PUB DEF	COURT COSTS PUBLIC DEFENDER	501.53
	401305	63430 DEPOSITION COPIES CR17-2225 ST V WARD - CO ATTY	CRIMINAL	770.07
	401347	63430 DEPOSITION COPIES - CO ATTY	CRIMINAL	202.82
	401349	63430 DEPOSITION COPIES CR17-3960 & 3950 ST V VARNEY - CO ATTY	CRIMINAL	222.99
	401358	63430 DEPOSITION COPIES CR17-2889 ST V KNIGHT - CO ATTY	CRIMINAL	76.06
				PAYMENT TOTAL: 3,518.71
THOMAS G INCONTRO PC LLO	15-MAY-2018TI028498JV120001562	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	185.25
	15-MAY-2018TI028498JV120001562	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.70
	15-MAY-2018TI031915JV170000352	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	230.75
	15-MAY-2018TI031915JV170000352	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	6.25
	15-MAY-2018TI032313JV160001634	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	269.75
	15-MAY-2018TI032313JV160001634	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
	15-MAY-2018TI033299JV140001972	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	15-MAY-2018TI033410JV170001254	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
	15-MAY-2018TI033410JV170001254	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	8.75

15-MAY-2018TI033587JV160001089	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.76
15-MAY-2018TI033587JV160001089	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.85
15-MAY-2018TI033587JV160001660	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.74
15-MAY-2018TI033587JV160001660	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.85
15-MAY-2018TI033723JV170001853	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
15-MAY-2018TI033723JV170001853	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
15-MAY-2018TI033843JV160001523	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
15-MAY-2018TI033843JV160001523	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
15-MAY-2018TI033850JV160001932	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
15-MAY-2018TI033857JV170001629	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	380.25
15-MAY-2018TI033861JV180000327	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	503.75
15-MAY-2018TI033861JV180000327	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	5.00
15-MAY-2018TI034163JV170001748	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
15-MAY-2018TI034232JV150000872	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
15-MAY-2018TI034672JV109046052	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
15-MAY-2018TI034758JV170000576	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
15-MAY-2018TI034758JV170000576	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	7.45
15-MAY-2018TI034903JV150001945	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	40.65
15-MAY-2018TI034903JV170001685	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	40.60
15-MAY-2018TI035175JV160002071	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	198.25
15-MAY-2018TI035178JV150001213	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
15-MAY-2018TI035222JV140000680	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
15-MAY-2018TI035297JV170001035	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75

	15-MAY-2018TI035297JV170001035	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.70
				PAYMENT TOTAL: 3,240.15
THOMAS M ROWEN	15-MAY-2018CR18970	ATTORNEY FEES	COURT COSTS DISTRICT CRT	232.00
				PAYMENT TOTAL: 232.00
THOMAS P QUEEN	1	MILEAGE PARKING MEALS RELATED TO EXPERT TESTIMONY	COURT COSTS PUBLIC DEFENDER	231.71
				PAYMENT TOTAL: 231.71
THOMSON REUTERS WEST	837970729	1003274865 MAR 2018 WEST INFO CHARGES BOOKS/SUBSCRIPT - DIST CRT	LAW LIBRARY	2,081.10
	837940545	1000372110 MARCH 2018 WEST INFO CHARGES - DIST CRT	LEGAL RESEARCH	5,302.00
	837951464	1000078405 MARCH 2018 WEST INFO CHARGES - DIST CRT	LEGAL RESEARCH	3,119.85
	838123762	1000078405 APR 2018 WEST INFO CHARGES - DIST CRT	LEGAL RESEARCH	3,119.85
				PAYMENT TOTAL: 13,622.80
TMS DESIGN SERVICES INC	0000042208	TMS INV 42208 MED POOLS	3 WEST GERIATRIC	222.43
	0000042208	TMS INV 42208 MED POOLS	CAVANAUGH C CTR II WEST	442.40
	0000042208	TMS INV 42208 MED POOLS	CAVANAUGH CARE CENTER I	229.60
				PAYMENT TOTAL: 894.43
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	01-MAY-2018-1	ACCT 269029 SEARCH FEES APRIL, 2018, 4/1/18 THRU 4/30/18	CRIMINAL	25.00
				PAYMENT TOTAL: 25.00
TREASURER DOUGLAS COUNTY	CNS0000261614	DELTA DENTAL REIMBRSMT ADMIN FEE 05/06-05/12/2018 CLMS PD - MED INS	MED INSURANCE	26,044.25
	15-MAY-2018	MAY 2018 MED & DENTAL PREM RETIREES DC MED INS	EMPLOYEE FRINGE BENEFITS GENERAL	144,441.71
				PAYMENT TOTAL: 170,485.96
TRI STATE ELECTRONIC SERVICE INC	14726	Monthly dictation Inv#14726	M.D. COST	103.00
				PAYMENT TOTAL: 103.00
TRIAGE LLC	N13766	TRIAGE INV N13766 MED POOLS	CAVANAUGH CARE CENTER I	425.00
				PAYMENT TOTAL: 425.00
TRONEX INTERNATIONAL	0263270-IN	GLOVES, POWDERFREE NITRILE, MEDIUM SIZE TRONEX	UNSPECIFIED	5,470.00

		9252 200/BX		
	0263270-IN	GLOVES, POWDERFREE NITRILE, SIZE LARGE TRONEX 9252 200/BX	UNSPECIFIED	5,470.00
				PAYMENT TOTAL: 10,940.00
TUFFY AUTO SERVICE CENTER	34493	FASTER-ORD# 5025850 ; Inv# 34493	156TH MAPLE INV	64.19
				PAYMENT TOTAL: 64.19
ULINE	96616648	FREIGHT	DESIGN & SURVEY	11.16
	96616648	S-10441 NECHANIX ORIGINAL GLOVES BLACK LARGE	DESIGN & SURVEY	22.00
	96616648	S-10441 NECHANIX ORIGINAL GLOVES BLUE LARGE	DESIGN & SURVEY	22.00
	96616648	S-10441 NECHANIX ORIGINAL GLOVES YELLOW MEDIUM	DESIGN & SURVEY	66.00
	96616648	S-15634 MECHANIX CAMO GLOVES LARGE	DESIGN & SURVEY	22.00
	96616648	S-15634 MECHANIX CAMO GLOVES MEDIUM	DESIGN & SURVEY	22.00
	96969662	S-15634 MECHANIX CAMO GLOVES MEDIUM	DESIGN & SURVEY	22.00
	97044568	S-10481 Water resistant booties for home visits; size 6-11	EPA LEAD	111.00
	97044568	S-14179 Gloves for dust wipe sampling; size medium; Nitrile; powder free	EPA LEAD	33.00
	97044568	shipping & handling	EPA LEAD	26.34
	97044170	Item #S-5068 Resealable Bags	GENERAL OFFICE ELECT COMM	71.00
	97044170	Shipping	GENERAL OFFICE ELECT COMM	16.75
	96899449	9X6X6 LIGHTWEIGHT 32 ECT CORRUGATED BOXES - MODEL # S-19865	HUB	9.00
	96899449	BALANCE DUE FOR SHIPPING ON PO #246542	HUB	12.87
				PAYMENT TOTAL: 467.12
UNITED SEEDS	OP-19123-18	SEED	MAINTENANCE	1,750.00
				PAYMENT TOTAL: 1,750.00
UNITED UATP PROGRAM	05031802588	FLIGHT FOR WITNESS TO TESTIFY	CRIMINAL	331.00
	05031802588	FLIGHT FOR SANDRA CONNOLLY TO ATTEND CONFERENCE	TAX STAMP	785.60
	05031802588	FLIGHT FOR THERESIA URICH TO ATTEND CONFERENCE	TAX STAMP	835.60
				PAYMENT TOTAL: 1,952.20
UNIVERSITY OF NEBRASKA MEDICAL CENTER	0790001701	DNA TESTING HDI 2294 - CO ATTY	CRIMINAL	5,625.00
	0790001702	DNA TESTING HDI 1909.2 - CO ATTY	CRIMINAL	825.00
	0790001703	DNA TESTING HDI 2338 - CO ATTY	CRIMINAL	625.00

	0790001705	DNA TESTING HDI 2337 - CO ATTY	CRIMINAL	625.00
				PAYMENT TOTAL: 7,700.00
UNIVERSITY OF NEBRASKA OMAHA	0318-460306003OR	INVOICE 0318-4603060030 - EVALUATION	SHERWOOD FOUNDATION	25,581.00
				PAYMENT TOTAL: 25,581.00
US BANK VOYAGER FLEET SYSTEMS	869323113818	Invoice 869323113818, April 2018 CNG Fuel	GENERAL OFFICE GARAGE	108.17
				PAYMENT TOTAL: 108.17
US FOODSERVICE INC	4265745	NON-INVENTORY FOOD ITEMS, SKIPPED INVOICES 2018	KITCHEN	656.35
	4528066	NON-INVENTORY FOOD ITEMS, SKIPPED INVOICES 2018	KITCHEN	18.98
	4636751	NON-INVENTORY FOOD ITEMS, SKIPPED INVOICES 2018	KITCHEN	53.27
	4651581	NON-INVENTORY FOOD ITEMS, SKIPPED INVOICES 2018	KITCHEN	650.63
	4789512	NON-INVENTORY FOOD ITEMS, SKIPPED INVOICES 2018	KITCHEN	18.98
	4923031	NON-INVENTORY FOOD ITEMS, SKIPPED INVOICES 2018	KITCHEN	37.96
	5033014	NON-INVENTORY FOOD ITEMS, SKIPPED INVOICES 2018	KITCHEN	26.14
	5033015	NON-INVENTORY FOOD ITEMS, SKIPPED INVOICES 2018	KITCHEN	383.93
	5033016	NON-INVENTORY FOOD ITEMS, SKIPPED INVOICES 2018	KITCHEN	61.44
	5053119	NON-INVENTORY FOOD ITEMS, SKIPPED INVOICES 2018	KITCHEN	342.61
	5938332	NON-INVENTORY FOOD ITEMS DELIVRED 12/26/17 THRU 1/30/18	KITCHEN	-8.67
	5949081	CREDIT - DRY REFRIGERATED FROZEN FOOD - DC WHS	KITCHEN INVENTORY	-1,113.75
	5703463	#00896 KELLOGG RAISIN BRAN SSB 96/CS USF# 4002085	UNSPECIFIED	134.00
	5703463	APPLESAUCE JUICE PACK 6/10 USF ITEM#8328130	UNSPECIFIED	147.00
	5703463	APPLESAUCE UNSWEETENED SS CUP 36/4 OZ ITEM#5790381 US	UNSPECIFIED	99.36
	5703463	APRICOT 1/2 JUICE. PACK. 6/10 GRADE A USF ITEM# 8328189	UNSPECIFIED	250.45
	5703463	BBQ SAUCE 4/1GAL COOKIES BRAND USF ITEM# 1288869	UNSPECIFIED	167.00
	5703463	BEAN, PINTO DRIED TRIPLE CLEAN RAW 50 LB. US ITEM# 9403700	UNSPECIFIED	102.48
	5703463	BEANS FRENCH CUT IQF FCY 12/2# GRADE A USF ITEM# 4328225	UNSPECIFIED	250.30
	5703463	BEEF PATTY PURE GRD. RAW IQF 4 OZ #9441 80% LEAN 20% FAT SCORED NO VPP,ORGAN. USF ITEM# 6401608	UNSPECIFIED	603.94
5703463	CEREAL OATMEAL QUICK COOK 8/42 OZ USF ITEM# 5027206	UNSPECIFIED	102.68	
5703463	CHEESE CHEDDAR 10# BLOCK ONLY USF ITEM# 5880836	UNSPECIFIED	259.30	

5703463	CHEESE MOZZARELLA 8/6# LO MOIST. PART SKIM USF ITEM# 7382500	UNSPECIFIED	105.10
5703463	CHEESE SWISS NATURAL 2/8# CASE USF ITEM# 8404014	UNSPECIFIED	143.99
5703463	CHICKEN BREAST HALVES, BONELESS 4 TO 6.50 OZ CS IQF ONLY PORTION CONTROL USF ITEM# 5874870	UNSPECIFIED	132.65
5703463	CHICKEN CUBED 1/2" FROZEN PRECOOK 10#TYSON#3112 USF ITEM# 8382657	UNSPECIFIED	281.30
5703463	COOKIES OREO 120/2 CNT. USF ITEM#3208931	UNSPECIFIED	101.80
5703463	CRACKERS SALTINES IND 300/4 PK USF ITEM# 4000287	UNSPECIFIED	46.96
5703463	CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF ITEM# 4618256	UNSPECIFIED	111.30
5703463	DRESSING ITALIAN IND 200 USF ITEM# 63743	UNSPECIFIED	43.15
5703463	DRESSING SALAD IND 200 USF ITEM# 63719	UNSPECIFIED	47.65
5703463	DRESSING SALAD NOT LESS THAN 30% OIL/4% LIQ EGG YOLK 4/1 GAL. USF ITEM# 3328374	UNSPECIFIED	35.44
5703463	EGGS SCRAMBLED 6/5 LBS FROZEN USF ITEM# 831065	UNSPECIFIED	111.00
5703463	EGGS, WHOLE FROZEN PASTEURIZED 6/5LB/CASE USF ITEM# 829507	UNSPECIFIED	113.56
5703463	FISH COD LOIN (NOT TAIL) PLAIN PORTION CONTROL RAW 40/4 OZ. USF ITEM# 7100027	UNSPECIFIED	259.95
5703463	FISH TUNA IN WATER CHUNK LIGHT 6/66.5OZ. GRADE A FANCY USF ITEM# 2902906	UNSPECIFIED	289.96
5703463	FROZEN PIZZA CRUST 12"X16"TNT UNSCORED CRESTAR UNACCP SQUARE ONLY 25BX USF ITEM# 1128818	UNSPECIFIED	71.16
5703463	FRUIT COCKTAIL JUICE PACK. 6/10 USF ITEM#7852015	UNSPECIFIED	210.30
5703463	GLUCERNA SHAKE VANILLA 8 OZ 24/CS USF ITEM# 4734337	UNSPECIFIED	334.50
5703463	GRAPE JELLY IND. 200 CNT 1/2 OZ USF ITEM# 3000247	UNSPECIFIED	134.70
5703463	JUICE BOX APPLE 100% JUICE FROZEN 96/4 OZ ITEM#1117647 US	UNSPECIFIED	51.35
5703463	JUICE GRAPE FCY 48/5.5 OZ POP TOP ONLY USF ITEM# 9003054	UNSPECIFIED	106.30
5703463	JUICE GRAPE FCY UNSWEET 12/46 OZ. (PATCH BRAND UNACCP) USF ITEM# 4146247	UNSPECIFIED	105.25
5703463	JUICE ORANGE UNSWEET 48/6 OZ POP TOP ONLY USF ITEM# 285379	UNSPECIFIED	123.10
5703463	MANDARIN ORANGE SECTIONS WHOLE JUICE PACK.FCY 6/10 USF INTEM# 3333812	UNSPECIFIED	484.60
5703463	MIX BISCUIT GOLDMEDAL/PILLSBURY/HOSPITALITY 6/5# CS USF ITEM# 4849984	UNSPECIFIED	56.26
5703463	MIXED JAPANESE VEG. 20-30# IQF ORIENTAL USF ITEM# 7328446	UNSPECIFIED	84.84
5703463	ONION RING FRENCH FRIED CANNED FRENCH 6/24 OZ DURKEES OR OC USF ITEM# 9004961	UNSPECIFIED	165.50

5703463	PEACH DICED SS CUP 36/4 OZ ITEM#9301912 US	UNSPECIFIED	108.36
5703463	PEACHES SLICED YELLOW CLING JUICE PACK 90-105 CT6/10 USF ITEM# 6367866	UNSPECIFIED	217.10
5703463	PEAR 1/2 BARTLET 30-35 CNT JUICE PACK CHOICE 6/10 USF ITEM# 5328133	UNSPECIFIED	440.10
5703463	PEAS GREEN 20# IQF FCY GRADE A USF ITEM# 8328247	UNSPECIFIED	94.40
5703463	PIE SHELLS FROZEN 20/10"/CS USF ITEM# 4569265	UNSPECIFIED	88.40
5703463	PINEAPPLE TIDBIT JUICE PACK FCY MDW 65 3/4 OZ 6/10 USF TEM# 6333504	UNSPECIFIED	184.70
5703463	PORK PATTY RIBESHAPE 51/3.14 OZ 10# BX.#3403 IQF RAW USF ITEM# 6108369	UNSPECIFIED	112.60
5703463	POTATO TRI TATOR 6/5#/CS USF ITEM# 8018475	UNSPECIFIED	86.76
5703463	POTATO WEDGES W/SKIN 6/5# IQF USF ITEM# 2367852	UNSPECIFIED	80.73
5703463	PRUNE JUICE FCY 48/5.5 OZ POP TOP ONLY USF ITEM#948083	UNSPECIFIED	265.12
5703463	RESOURCE THICKENED APPLE JUICE NECTAR 6/48 OR 8/64 USF ITEM# 9214891	UNSPECIFIED	135.40
5703463	RESOURCE THICKENED ORANGE JUICE NECTAR 6/48 OR 8/64 USF ITEM# 6214894	UNSPECIFIED	74.90
5703463	SIMPLYTHICK THICKENER GET NECT-HNY-PUD BOTTLE W/PUMP (1) 2 LT USF# 8082667	UNSPECIFIED	499.10
5703463	SOUP CREAM OF MUSHROOM 12/50 OZ CAMPBELL'S HEALTHY REQUEST ONLY USF ITEM# 3020617	UNSPECIFIED	119.19
5703463	SOUP CREAM OF TOMATO 12/50 OZ. CAMPBELLS HEALTHY REQUEST ONLY USF ITEM# 9016908	UNSPECIFIED	80.46
5703463	SOUP CRM. OF CELERY 12/50 OZ. CAMPBELLS ONLY USF ITEM# 3001948	UNSPECIFIED	68.22
5703463	SUGAR POWERED POLY BAG CANE ONLY 12/2# USF ITEM# 1627215	UNSPECIFIED	24.86
5703463	TOMATO SAUCE FCY CALIFORNIA 6/10 USF ITEM# 7328503	UNSPECIFIED	83.60
5703463	TOMATOES DICED IN JUICE 6/10 USF ITEM# 9328493	UNSPECIFIED	83.28
5703463	TURKEY BREAST& THIGH ROAST,FROZEN NATURAL SHAPE,OVEN READY BONELESS ,NO MORE THAN 105MG SODIUM PER 4 OZ SERVING, NO SALT ADDED US ITEM# 6118509	UNSPECIFIED	291.78
5703463	WHIPPED TOPPING LIQ. FROZEN 12/32OZ CAN GRADE A USF ITEM# 6573877	UNSPECIFIED	47.34
5703463	YAMS LOUISIANA HVY OR LT SYR.30-406/10 USF ITEM# 2326502	UNSPECIFIED	130.80
5834782	#00196 KELLOGGS CORNFLAKES S.S.B 96/CS USF# 5002076	UNSPECIFIED	160.80
5834782	#00596 KELLOGG RICE KRISPIES S.S.B.96/CS USF# 6002075	UNSPECIFIED	268.00
5834782	APPLESAUCE JUICE PACK 6/10 USF ITEM#8328130	UNSPECIFIED	147.00
5834782	BBQ SAUCE 4/1GAL COOKIES BRAND USF ITEM# 1288869	UNSPECIFIED	83.50

5834782	BEANS FRENCH CUT IQF FCY 12/2# GRADE A USF ITEM# 4328225	UNSPECIFIED	125.15
5834782	BEEF GROUND 81/19 FINE RAW 8/10 LB USF# 6567077	UNSPECIFIED	1,636.80
5834782	BEETS SLICED CANNED FCY SM MDW 70 OZ 6/10 (PICKLED UNACCP) USF ITEM# 8330094	UNSPECIFIED	120.96
5834782	BRUSSEL SPROUTS MED. 12/2# IQF FCY GRADE A USF ITEM# 8328536	UNSPECIFIED	147.80
5834782	CATSUP IND 500 USF ITEM# 4329397	UNSPECIFIED	89.70
5834782	CEREAL OATMEAL QUICK COOK 8/42 OZ USF ITEM# 5027206	UNSPECIFIED	51.34
5834782	CHEESE AMERICAN 5 LB LOAF DRANGLE BRAND UNACCEPTABLE USF ITEM# 2489384	UNSPECIFIED	72.57
5834782	CHEESE MOZZARELLA 8/6# LO MOIST. PART SKIM USF ITEM# 7382500	UNSPECIFIED	105.31
5834782	CHICKEN BREAST HALVES, BONELESS 4 TO 6.50 OZ CS IQF ONLY PORTION CONTROL USF ITEM# 5874870	UNSPECIFIED	151.45
5834782	CHICKEN CUBED 1/2" FROZEN PRECOOK 10#TYSON#3112 USF ITEM# 8382657	UNSPECIFIED	281.30
5834782	CHIX DRUMSTICKS IQF 4.5 OZ. TYSON 15LB/CS USF# 1125822	UNSPECIFIED	150.25
5834782	COOKIES OREO 120/2 CNT. USF ITEM#3208931	UNSPECIFIED	101.80
5834782	COOKIES- LORNA DOONES 120/4 PK. USF ITEM# 8013021	UNSPECIFIED	209.04
5834782	CORN CREAMED CANNED 6/10 USF ITEM# 8330086	UNSPECIFIED	127.84
5834782	CORN WHOLE KERNEL FROZEN 12/2.5LB USF ITEM# 9328261	UNSPECIFIED	108.60
5834782	CRACKERS - RITZ 300/2 CNT USF ITEM# 6003974	UNSPECIFIED	91.45
5834782	CRACKERS GRAHAM IND 150/3 PK NABISCO USF #7007529	UNSPECIFIED	68.68
5834782	CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF ITEM# 4618256	UNSPECIFIED	222.60
5834782	CRANBERRY JCE.THICKENED HONEY CONSIST.6/48OZ US ITEM# 5214895	UNSPECIFIED	52.24
5834782	DRINK MIX CHERRY SWEETENED 12/24 OZ USF# 5328042	UNSPECIFIED	67.86
5834782	DRINK MIX LEMONADE SWEETENED 12/24 OZ. USF ITEM# 1328038	UNSPECIFIED	39.62
5834782	EGGS SCRAMBLED 6/5 LBS FROZEN USF ITEM# 831065	UNSPECIFIED	140.65
5834782	FISH COD LOIN (NOT TAIL) PLAIN PORTION CONTROL RAW 40/4 OZ. USF ITEM# 7100027	UNSPECIFIED	501.90
5834782	FISH TUNA IN WATER CHUNK LIGHT 6/66.5OZ. GRADE A FANCY USF ITEM# 2902906	UNSPECIFIED	362.20
5834782	FRUIT COCKTAIL JUICE PACK. 6/10 USF ITEM#7852015	UNSPECIFIED	251.82
5834782	JUICE APPLE FCY UNSWEET 100% PURE 12/46 BOTTLES USF# 1146224	UNSPECIFIED	82.20
5834782	JUICE GRAPE FCY 48/5.5 OZ POP TOP ONLY USF ITEM#	UNSPECIFIED	85.04

	9003054		
5834782	LEMON JUICE 12/32 OZ. OR 6/48 OZ USF ITEM# 577148	UNSPECIFIED	31.19
5834782	MACARONI CUT ELBOW 2/10# 1% SALT ITEM# 993063 US	UNSPECIFIED	67.50
5834782	MANDARIN ORANGE SECTIONS WHOLE JUICE PACK.FCY 6/10 USF INTEM# 3333812	UNSPECIFIED	193.52
5834782	MARINARA /SPAGHETTI SAUCE 6/10# USF ITEM# 4352191	UNSPECIFIED	48.76
5834782	MIGHTY SHAKES CHOC. 50/6 OZ. US ITEM# 9151887	UNSPECIFIED	90.85
5834782	MIGHTY SHAKES STRAWBERRY 50/6 OZ.US ITEM# 2151892	UNSPECIFIED	90.85
5834782	MIX BISCUIT GOLDMEDAL/PILLSBURY/HOSPITALITY 6/5# CS USF ITEM# 4849984	UNSPECIFIED	112.52
5834782	MONTE CARLO BLEND VEG (BABY CARROTS,WAXED BEANS,WHOLE GREEN BEANS) 12/2# USF ITEM# 5327564	UNSPECIFIED	130.32
5834782	PEACHES SLICED YELLOW CLING JUICE PACK 90-105 CT6/10 USF ITEM# 6367866	UNSPECIFIED	173.68
5834782	PEPPER BLACK IND PURE GRD 3/1000 MALIBU 2 FLUTE/SPOUT NO CAFE GRD ALLIANT N/A USF ITEM# 3329323	UNSPECIFIED	91.44
5834782	PIE FILLING CHERRY 6/10 USF ITEM# 7330996	UNSPECIFIED	290.72
5834782	PIE SHELLS FROZEN 20/10"/CS USF ITEM# 4569265	UNSPECIFIED	110.50
5834782	PINEAPPLE TIDBIT JUICE PACK FCY MDW 65 3/4 OZ 6/10 USF TEM# 6333504	UNSPECIFIED	368.40
5834782	PORK & BEANS FCY. HVY. TOM.SAUCE #6/10 USF ITEM# 4328688	UNSPECIFIED	144.80
5834782	PORK PATTY RIBESHAPE 51/3.14 OZ 10# BX.#3403 IQF RAW USF ITEM# 6108369	UNSPECIFIED	112.60
5834782	POTATO BATTERED SEASONED 1" CUBED 6/6 FROZEN ITEM# 1129469 US FOOD	UNSPECIFIED	150.20
5834782	POTATO CRINKLE CUTS 30# 3/8" CUT USF ITEM# 1327915	UNSPECIFIED	86.88
5834782	POTATOES INSTANT MASH IDAHO RUSSET COMPLETE MIX 6/10 USF ITEM# 8552663	UNSPECIFIED	431.50
5834782	POTATOES INSTANT SLICED IDAHO RUSS.4/5# USF ITEM# 7330251	UNSPECIFIED	186.12
5834782	PRUNE JUICE FCY 48/5.5 OZ POP TOP ONLY USF ITEM#948083	UNSPECIFIED	166.55
5834782	PUDDING CHOC. IND. 48/3.5OZ/CS HUNTS SNAKPAK ITEM# 8102758 USF	UNSPECIFIED	195.00
5834782	PUDDING VANILLA IND.48/3.5OZ/CS HUNTS SNAKPAK ITEM# 7102759 USF	UNSPECIFIED	195.00
5834782	PUREE - TOMATOE NO SALT 6/10 FCY MED. CONC. SP. GR. 1.06 USF ITEM# 9328477	UNSPECIFIED	115.65
5834782	SALT IND. 2 FLUTE/SHAKE BREAK PK USF ITEM# 9329327	UNSPECIFIED	18.72
5834782	SIMPLYTHICK THICKENER GET NECT-HNY-PUD BOTTLE W/PUMP (1) 2 LT USF# 8082667	UNSPECIFIED	249.55

	5834782	STRAWBERRY JELLY IND 200 CNT 1/2 OZ GRADE A PURE USF ITEM# 4000246	UNSPECIFIED	60.00
	5834782	SUGAR POWERED POLY BAG CANE ONLY 12/2# USF ITEM# 1627215	UNSPECIFIED	24.86
	5834782	SYRUP MAPLE IND CUP PLASTIC/ALUM 100/ 1.5 OZ. USF ITEM# 3329349	UNSPECIFIED	73.85
	5834782	TABASCO SAUCE CHEF SIZE 12 OZ BOTTLE USF ITEM# 7003932	UNSPECIFIED	65.10
	5834782	TWO CAL HN VANILLA 24/8OZ USF ITEM# 9010273	UNSPECIFIED	235.00
	5834782	WHITE VINEGAR, GALLONS ONLY (FOR CS) ITEM# 1328335 USF	UNSPECIFIED	31.56
	5834782	WORCHESTERSHIRE SAUCE 4/1 GAL USF ITEM# 3636982	UNSPECIFIED	31.61
				PAYMENT TOTAL: 20,793.52
VALENTINOS	IN000173835	FOOD FOR DRUG COURT JUDGE KAHLER - JUV CRT	GENERAL OFFICE JUVENILE CRT	116.98
	IN000173829	JURY MEALS	JURORS	155.66
				PAYMENT TOTAL: 272.64
VICTORIA L BOTOS	15-MAY-2018CR17846	VICTORIA L BOTOS:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	48.75
				PAYMENT TOTAL: 48.75
VIVERAE INC	48272	PHYSICIAN FORMS MARCH 2018	MED INSURANCE	54.75
	48838	BIOMETRIC SCREENINGS AT DCHC 4/26/18	MED INSURANCE	3,052.65
				PAYMENT TOTAL: 3,107.40
VOSS LIGHTING	11092265-00	VOSS BULBS FOR CORR INV.11092265-00 PP	CORRECTIONS BLD MNTCE	229.78
	11092290-00	VOSS BULBS INV.11092290-00 DATED 4/30/18 HOSP	GEN BUILD MAINT	150.00
	11091448.00	VOSS BULBS FOR VAR LOC INV.11091448-00, 11091996-00 PP	PUB PROPERTY LEASING	1,423.09
	11091996-00	VOSS BULBS FOR VAR LOC INV.11091448-00, 11091996-00 PP	PUB PROPERTY LEASING	77.26
	11092348-00	VOSS LED-8027M42 100W POST TOP 120-277V INV.1109*0733-00 DATED 4/11/18 PP	PUB PROPERTY LEASING	-811.48
				PAYMENT TOTAL: 1,068.65
WALMAN OPTICAL COMPANY	688183-1	Safety glasses-Gary Park Walman	PARKS AND TRAILS	75.00
				PAYMENT TOTAL: 75.00
WASTE MANAGEMENT OF NEBRASKA	0060212-2053-5	Compactor Empty and return; Waste Management; Cust ID# 75832-06666; inv# 0060212-2053-5; dtd 05/01/2018; \$2228.17.	HOUSEKEEPING	2,228.17

	0060221-2053-6	Waste -20YD - Roll off- empty and return Waste Removal Service; Waste Management; Cust ID# 75833-26661; Inv# 0060221-2053-6; dtd 05/01/2018; \$626.06 (Current Charges	HOUSEKEEPING	626.06
				PAYMENT TOTAL: 2,854.23
WILLIAM F EUSTICE	15-MAY-2018CR172951	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,200.00
				PAYMENT TOTAL: 1,200.00
XERXES DEVELOPMENT LLC	201806	12/12 JUNE 2018 RENT 1821 N 73RD ST PROBATION	OUTSIDE OFFICE EXPENSE	7,827.50
				PAYMENT TOTAL: 7,827.50
YMCA OF GREATER OMAHA	13-APR-2018	INVOICE DATE 4.13.2018 SERVICE DATES 12.26.17 TO 4.3.2018	HUB	900.00
	30-APR-2018	INVOICE DATE 4.30.2018 FOR DATES 4.13.18 TO 4.30.18	HUB	650.00
				PAYMENT TOTAL: 1,550.00
YOLE LAW PC LLO	15-MAY-2018CR172664	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,216.00
	15-MAY-2018CR172664	DAMILOLA OLUYOLE:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	1.10
	15-MAY- 2018DO031772JV170000247	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	62.29
	15-MAY- 2018DO031772JV170001308	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2.17
	15-MAY- 2018DO031772JV170001937	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	62.29
	15-MAY- 2018DO032858JV170000146	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	15-MAY- 2018DO032858JV170000146	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.10
	15-MAY- 2018DO033580JV160001534	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
	15-MAY- 2018DO033580JV160001534	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.60
	15-MAY- 2018DO033669JV160002114	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	419.25
	15-MAY- 2018DO033742JV170001853	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75
	15-MAY- 2018DO033742JV170001853	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.10
	15-MAY- 2018DO033752JV180000136	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75
	15-MAY-	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10

	2018DO033752JV180000136			
	15-MAY- 2018DO033755JV150001940	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	341.25
	15-MAY- 2018DO033755JV150001940	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
	15-MAY- 2018DO034017JV170001665	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	134.88
	15-MAY- 2018DO034017JV170001665	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
	15-MAY- 2018DO034017JV170001666	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	134.87
	15-MAY- 2018DO034017JV170001666	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
				PAYMENT TOTAL: 3,026.60
YOUNG AND YOUNG	15-MAY- 2018LY034419JV170000488	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	15-MAY- 2018LY034421JV150001654	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	14.64
	15-MAY- 2018LY034421JV160000434	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	14.62
	15-MAY- 2018LY034421JV160001550	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	14.62
	15-MAY- 2018LY034421JV170000221	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	14.62
	15-MAY- 2018LY035197JV170001995	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
	15-MAY- 2018LY035198JV180000319	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	15-MAY- 2018LY035200JV160001871	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	669.50
	15-MAY- 2018LY035257JV170001169	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	338.00
	15-MAY- 2018LY035266JV180000274	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	890.50
	15-MAY- 2018LY035289JV170001706	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	15-MAY- 2018LY035289JV180000240	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	15-MAY- 2018LY035291JV140000698	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
	15-MAY- 2018LY035292JV170002226	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	15-MAY- 2018LY035293JV180000245	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50

	15-MAY-2018LY035301JV170001018	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	15-MAY-2018LY035310JV170000240	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	15-MAY-2018LY035314JV150000412	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	15-MAY-2018RY035383JV170001109	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
				PAYMENT TOTAL: 3,568.50
				GRAND TOTAL: 1,930,119.64