

**Douglas County**  
**Weekly Supplier Checks**  
**Sorted by Supplier**  
**Set of Books: DOUGLAS SET OF BOOKS**  
**Check Date: 29-MAY-2018**

Run Date: 25-MAY-18

Supplier Name	Invoice Number	Item Description	Account Description	Payment Amount
A MICHAEL BIANCHI	18-MAY-2018 CR18-7893	ATTORNEY FEES	COURT ADMIN/CLERK	145.00
	18-MAY-2018 CR17-23181	ATTORNEY FEES	COURT ADMIN/CLERK	465.00
	22-MAY-2018CR172964	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,592.00
				<b>PAYMENT TOTAL: 2,202.00</b>
ACCURATE ANALYTICAL TESTING LLC	L118078	Invoice #L118078; TK#416512 Lead Analysis in Spice	EPA LEAD	25.00
	L118079	Invoice #L118079; TK#417951; Lead Analysis in Dust Wipe	EPA LEAD	3.50
	L118120	Invoice #L118120; TK#418979; Lead analysis in Dust Wipes	EPA LEAD	133.00
				<b>PAYMENT TOTAL: 161.50</b>
ACCUSPLIT INC	INV256559	QUOTE #1100006843-ACCELEROMETER PEDOMETER WITH MVPA	HUB	175.00
	INV256559	QUOTE #1100006843-ACCELEROMETER PEDOMETER WITH MVPA - SHIPPING CHARGE	HUB	8.00
				<b>PAYMENT TOTAL: 183.00</b>
ADAMS COUNTY NEBRASKA	181619-1	CI181331 CHANDLER V WILLIAMS ATTEMPTED 3/27/18	COURT COSTS DISTRICT CRT	7.50
				<b>PAYMENT TOTAL: 7.50</b>
ADVANCE AUTO PARTS	8559812726807	FASTER-ORD# 75349 ; Inv# 8559812726807	156TH MAPLE INV	11.73
				<b>PAYMENT TOTAL: 11.73</b>
AIRGAS USA LLC	9952899351	11 EPA PROTOCAL TANK RENTAL INVOICE 9952899351	LB 692 PER CAPITA FUNDS	346.50
				<b>PAYMENT TOTAL: 346.50</b>
ALL MAKES OFFICE EQUIPMENT CO	97988	HON Brigade 5-Shelf Letter File w/ lock	COUNTY HEALTH CLINIC	630.38
	97999	FURNITURE	GENERAL OFFICE ADMIN	4,902.90
	97988	HON Brigade 5-Shelf Letter File w/ lock	HEALTH CLINIC IMMUNIZATIONS	630.38

	98006	HON H484 File Cabinet, Black	MAIL ROOM	452.78
				<b>PAYMENT TOTAL: 6,616.44</b>
ALL MIDLANDS HEALTH SERVICES INC	32726	All Midlands Invoice # 32726	5 E-CENTER INPATIENT	48.00
	32736	All Midlands Invoice # 32736	5 E-CENTER INPATIENT	681.00
	32742	All Midlands Invoice # 32742	5 E-CENTER INPATIENT	874.50
	32763	All Midlands Invoice # 32763	5 E-CENTER INPATIENT	192.00
				<b>PAYMENT TOTAL: 1,795.50</b>
AMAZON CAPITAL SERVICES	1HJ7-9GRM-MH1Y	Kokuyo Harinacs Japanese Stapleless Stapler Ten-sheet binding Light Blue SLN-MSH110LB - ASIN B00F2YSKNI UNSPSC Code 44121615	CORRECTIONS RECORDS OFFICE	55.02
	1FHY-X6G9-GWYF	Adir Corp. 627 Upright Roll File Corrugated Box with 12 Slots	COURT ADMIN/CLERK	34.95
	1FHY-X6G9-GWYF	Luxor EC111-B Tub Storage Cart 3 Shelves - Black,32" x 18"	COURT ADMIN/CLERK	193.98
	1FNT-NRFF-PHKQ	Adir Corp. 627 Upright Roll File Corrugated Box with 12 Slots	COURT ADMIN/CLERK	29.49
	1TXP-Y6HM-4QYF	Adir Corp. 627 Upright Roll File Corrugated Box with 12 Slots	COURT ADMIN/CLERK	-34.95
	1TGJ-1WYX-CGHL	CREDIT TV MOUNT SHELVES	MRSA - ONE WEST	-439.49
	14PK-LQMY-XPWQ	HP 15.6" TOUCH-SCREEN LAPTOP INTEL CORE I3-8GB MEMORY 1TB HARD DRIVE JET BLACK	TRAINING SHERIFF	874.44
				<b>PAYMENT TOTAL: 713.44</b>
AMERICAN PUBLIC HEALTH ASSOCIATION	V050718/SDU1	9806658 2018 MEMBERSHIP A POUR DCHD	ADMIN BUSINESS	235.00
				<b>PAYMENT TOTAL: 235.00</b>
ANDA INC	53701953	INV 53701953 DRUGS FOR PHARMACY FROM ANDA	PHARMACY	126.55
				<b>PAYMENT TOTAL: 126.55</b>
ANDERSON BRESSMAN & HOFFMAN PC LLO	11-MAY-2018 CR18-7734	ATTORNEY FEES	COURT ADMIN/CLERK	100.00
				<b>PAYMENT TOTAL: 100.00</b>
ANDRE BARNAUD	11-MAY-2018 CR18-5755	ATTORNEY FEES	COURT ADMIN/CLERK	300.00
	11-MAY-2018 CR18-7700	ATTORNEY FEES	COURT ADMIN/CLERK	137.00
	22-MAY- 2018AB035649JV170002287	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	48.75
	22-MAY- 2018AB035650JV170002125	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	22-MAY- 2018AB035651JV170002129	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75
	22-MAY-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25

	2018AB035654JV180000486			
	22-MAY- 2018AB035656JV180000293	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	273.00
				<b>PAYMENT TOTAL: 1,018.75</b>
ANGELA LODER LAW	22-MAY- 2018AL035044JV180000507	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	22-MAY- 2018AL035065JV180000492	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
	22-MAY- 2018AL035070JV170002207	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	555.75
				<b>PAYMENT TOTAL: 958.75</b>
ANITA JONES WHITNEY	V050718-HAB	MILEAGE REIMBURSEMENT DCHC	EPA LEAD	37.06
				<b>PAYMENT TOTAL: 37.06</b>
ANNE E TROIA PC LLO	22-MAY- 2018AT034432JV170002185	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	302.25
	22-MAY- 2018AT034432JV170002185	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.90
	22-MAY- 2018AT034473JV170001536	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	224.25
	22-MAY- 2018AT034480JV160001284	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,040.00
	22-MAY- 2018AT034480JV160001284	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30
	22-MAY- 2018AT034743JV180000423	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	273.00
	22-MAY- 2018AT034743JV180000423	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.60
	22-MAY- 2018AT035098JV120002259	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,457.00
	22-MAY- 2018AT035098JV120002259	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	51.90
	22-MAY- 2018AT035206JV170000324	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	627.25
	22-MAY- 2018AT035206JV170000324	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	6.46
				<b>PAYMENT TOTAL: 4,987.91</b>
ANTHONY T INCONTRO	30-MAR-2018	TRAVEL REIMBURSEMENT CRASH INVESTIG TRNG NLETC GRAND ISL 3/26-3/30-2018 - SHERIFF	PATROL	42.72
				<b>PAYMENT TOTAL: 42.72</b>

APPLIED INFORMATION MANAGEMENT INSTITUTE	884127060	INV 884127060 JUNE 2018 RENT FOR GRAIN EXCHANGE BLDG ROOM 500	VICTIM ASSISTANCE UNIT	4,866.68
	884127060	INV 884127060 JUNE 2018 RENT FOR GRAIN EXCHANGE BLDG ROOM 500 COMMON AREA	VICTIM ASSISTANCE UNIT	102.00
	884127060	INV 884127060 JUNE 2018 RENT FOR GRAIN EXCHANGE BLDG ROOM 500 PARKING	VICTIM ASSISTANCE UNIT	100.00
				<b>PAYMENT TOTAL: 5,068.68</b>
APW AUTO VALUE	61-745590	FASTER-ORD# 75310 ; Inv# 61-745590, -50.00 CORE CREDIT INVOICE 61-745734 APPLIED	156TH MAPLE INV	376.40
	61-745734	FASTER-ORD# 75310 ; Inv# 61-745590, -50.00 CORE CREDIT INVOICE 61-745734 APPLIED	156TH MAPLE INV	-50.00
	61-745906	FASTER-ORD# 75343 ; Inv# 61-745906, -12.42 RETURN CREDIT INVOICE APPLIED	156TH MAPLE INV	132.57
	61-746444	FASTER-ORD# 75343 ; Inv# 61-745906, -12.42 RETURN CREDIT INVOICE APPLIED	156TH MAPLE INV	-12.42
	61-746482	FASTER-ORD# 75402 ; Inv# 61-746482	156TH MAPLE INV	112.87
	61-746485	FASTER-ORD# 75405 ; Inv# 61-746485	156TH MAPLE INV	100.59
	61-746578	FASTER-ORD# 75408 ; Inv# 61-746578	156TH MAPLE INV	15.38
				<b>PAYMENT TOTAL: 675.39</b>
ARTURO PEREZ ATTORNEY AT LAW	11-MAY-2018 CR18-7121	ATTORNEY FEES	COURT ADMIN/CLERK	162.50
				<b>PAYMENT TOTAL: 162.50</b>
ASHLEY STRADER LAW PC LLO	22-MAY- 2018AS033077JV170001170	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	22-MAY- 2018AS033110JV170001167	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	507.00
	22-MAY- 2018AS033110JV170001167	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.90
	22-MAY- 2018AS033114JV170001232	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	256.75
	22-MAY- 2018AS033114JV170001232	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.90
	22-MAY- 2018AS033279JV170001223	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	22-MAY- 2018AS033280JV160000364	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	22-MAY- 2018AS033286JV150000296	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	401.42
	22-MAY- 2018AS033286JV150000296	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.90
	22-MAY-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	199.83

2018AS033286JV180000396			
22-MAY- 2018AS033286JV180000396	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.90
22-MAY- 2018AS035516JV170001801	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	302.25
22-MAY- 2018AS035516JV170001801	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
22-MAY- 2018AS035519JV140000594	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	351.00
22-MAY- 2018AS035521JV130000871	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	656.50
22-MAY- 2018AS035527JV170000967	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
22-MAY- 2018AS035528JV170002265	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	45.50
22-MAY- 2018AS035529JV160001283	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	529.75
22-MAY- 2018AS035533JV150002196	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
22-MAY- 2018AS035534JV170000984	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
22-MAY- 2018AS035535JV160001570	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	477.75
22-MAY- 2018AS035536JV160001745	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	357.50
22-MAY- 2018AS035539JV150000861	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	282.75
22-MAY- 2018AS035539JV150000861	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
22-MAY- 2018AS035540JV170001203	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
22-MAY- 2018AS035543JV180000428	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
22-MAY- 2018AS035545JV180000408	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
22-MAY- 2018AS035546JV170002331	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	271.38
22-MAY- 2018AS035546JV170002332	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	271.37
22-MAY- 2018AS035547JV170002109	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25
22-MAY- 2018AS035548JV130001651	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.74
22-MAY- 2018AS035548JV170000437	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.76

22-MAY-2018AS035549JV170000507	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
22-MAY-2018AS035550JV170000687	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
22-MAY-2018AS035553JV160001946	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	351.00
22-MAY-2018AS035569JV170000149	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	364.00
22-MAY-2018AS035579JV180000574	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	302.25
22-MAY-2018AS035621JV150000292	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	351.00
22-MAY-2018AS035621JV150000292	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.50
22-MAY-2018AS035622JV160001364	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
22-MAY-2018AS035625JV170000787	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	198.25
22-MAY-2018AS035625JV170000787	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
22-MAY-2018AS035626JV170000334	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.82
22-MAY-2018AS035626JV170000833	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.68
22-MAY-2018AS035627JV170000978	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	121.40
22-MAY-2018AS035627JV170001533	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	121.30
22-MAY-2018AS035627JV170002117	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	121.30
22-MAY-2018AS035678JV170000309	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75
22-MAY-2018AS035680JV180000212	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
22-MAY-2018AS035682JV180000416	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
22-MAY-2018AS035683JV150001556	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	357.50
22-MAY-2018AS035684JV180000115	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
22-MAY-2018AS035685JV160000722	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,134.25
22-MAY-2018AS035687JV170001277	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	513.50
22-MAY-2018AS035688JV140000601	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	435.50

	22-MAY-2018AS035688JV140000601	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.90
	22-MAY-2018AS035689JV160001776	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	22-MAY-2018AS035690JV180000120	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	217.75
				<b>PAYMENT TOTAL: 12,574.10</b>
ASSOCIATION OF GOVERNMENT ACCOUNTANTS	133788	MMBRSHR RNL DAN ESCH 04/01/18-03/31/2019 - CO CLERK	ADMIN COUNTY CLERK	110.00
				<b>PAYMENT TOTAL: 110.00</b>
AT&T	04-MAY-2018	Acct 0504217240001 Long Distance Services April 2018	OPERATIONS COMMUNICATIONS	48.59
				<b>PAYMENT TOTAL: 48.59</b>
ATLANTIC TRAINING LLC	100019122	HIPAA Rules & Compliance Training Handbook 10 Pack SKU - HIP009-HBK-ENG	STAFF DEVELOPMENT	97.50
	100019122	HazCom for Healthcare: A GHS Overview Training Handbook 10 Pack SKU - HAZ022-HBK-ENG	STAFF DEVELOPMENT	58.50
	100019122	Shipping	STAFF DEVELOPMENT	27.16
	100019122	The Bloodborne Pathogens Standard How it Affect You Handbook (English) SKU - BBP000-HBK-ENG	STAFF DEVELOPMENT	58.50
				<b>PAYMENT TOTAL: 241.66</b>
AUTOMATIC DOOR GROUP	45811	ADG REPAIR OF AUTO DOOR ON 4TH FLOOR @ DCHC INV.45811 DATED 4/30/18 HOSP	CARPENTER	283.60
	45818	ADG REPR FT EXT DOOR@108 TREAS.INV.45818 PP	PUB PROPERTY LEASING	191.60
				<b>PAYMENT TOTAL: 475.20</b>
AXON ENTERPRISE	SI-1534882	PPM, STANDARD BATTERY PACK X2/X26P ITEM 22010	TRAINING SHERIFF	248.00
				<b>PAYMENT TOTAL: 248.00</b>
BARBARA C BRUCE	27-APR-2018	MILEAGE REIMBURSEMENT DCHC	MENTAL HEALTH DIVERSION	9.81
				<b>PAYMENT TOTAL: 9.81</b>
BARBARA J PRINCE	22-MAY-2018BP035203JV170001865	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	663.00
	22-MAY-2018BP035203JV170001865	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.88
				<b>PAYMENT TOTAL: 666.88</b>
BARTLING LAW OFFICES PC LLO	18-MAY-2018 CR17-27175	ATTORNEY FEES	COURT ADMIN/CLERK	100.00

	22-MAY-2018CR1880	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,068.00
	22-MAY-2018PB029873JV160001984	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,072.50
	22-MAY-2018PB031167JV170000042	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	399.75
	22-MAY-2018PB033900JV170001548	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	261.65
	22-MAY-2018PB033900JV180000213	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	261.60
	22-MAY-2018PB034838JV180000399	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	695.50
	22-MAY-2018PB034889JV180000520	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	786.50
	22-MAY-2018PB035810JV170002245	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.74
	22-MAY-2018PB035810JV170002246	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.76
				<b>PAYMENT TOTAL: 4,925.00</b>
BAXTER FORD	972788	FASTER-ORD# 75281 ; Inv# 972788	156TH MAPLE INV	28.56
	973077	FASTER-ORD# 75342 ; Inv# 973077	156TH MAPLE INV	361.26
	973101	FASTER-ORD# 75347 ; Inv# 973101	156TH MAPLE INV	17.14
	973149	FASTER-ORD# 75357 ; Inv# 973149	156TH MAPLE INV	143.90
	973322	FASTER-ORD# 75387 ; Inv# 973322	156TH MAPLE INV	36.22
				<b>PAYMENT TOTAL: 587.08</b>
BEAU GAVIN FINLEY	22-MAY-2018BF035075JV180000051	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	604.50
				<b>PAYMENT TOTAL: 604.50</b>
BENJAMIN P VERDOORN	30-APR-2018	TUITION REIMBURSEMENT FOUNDATION IN PA BELLEVUE UNIV SPRING 2018 - DCYC	TRAINING	1,000.00
				<b>PAYMENT TOTAL: 1,000.00</b>
BLUE CROSS BLUE SHIELD OF NEBRASKA	23-MAY-2018	305371 CLAIMS PD 5/16-5/22/2018 DC MED INS	MED INSURANCE	659,547.15
				<b>PAYMENT TOTAL: 659,547.15</b>
BOBS GRILL & CAFE	213	JURY MEALS DC DIST COURT	JURORS	85.00
				<b>PAYMENT TOTAL: 85.00</b>
BONNIE J CLARK	04-MAY-2018	MILEAGE REIMBURSEMENT - ELECT COMM	GENERAL OFFICE ELECT COMM	191.35



				<b>PAYMENT TOTAL: 191.35</b>
BRAD G ALEXANDER	23-APR-2018	TRAVEL REIMBRSMT NEBR JAIL STDS CONF KEARNEY 4/11-4/13/2018 - DCYC	YOUTH CENTER	290.88
				<b>PAYMENT TOTAL: 290.88</b>
BRADLEY LAW PC LLO	22-MAY-2018JB035417JV180000113	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	273.00
	22-MAY-2018JB035420JV180000115	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	354.25
	22-MAY-2018JB035422JV180000132	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	22-MAY-2018JB035424JV170000763	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	305.50
	22-MAY-2018JB035425JV170002159	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	429.00
	22-MAY-2018JB035427JV180000038	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	646.75
	22-MAY-2018JB035429JV180000250	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	965.25
	22-MAY-2018JB035432JV180000515	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	347.75
	22-MAY-2018JB035434JV180000441	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	22-MAY-2018JB035457JV180000574	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	383.50
	22-MAY-2018JB035459JV170001137	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	22-MAY-2018JB035460JV170001653	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	390.00
	22-MAY-2018JB035468JV170001385	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	507.00
	22-MAY-2018JB035493JV170000463	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	22-MAY-2018JB035494JV150001945	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	269.75
	22-MAY-2018JB035495JV170000686	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	484.25
	22-MAY-2018JB035576JV160001972	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75
22-MAY-2018JB035577JV170000901	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	39.00	
22-MAY-2018JB035582JV170000733	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,127.75	
22-MAY-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	373.75	

	2018JB035586JV170001171			
	22-MAY- 2018JB035588JV160001856	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	45.50
	22-MAY- 2018JB035591JV160001364	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	451.75
	22-MAY- 2018JB035606JV160002104	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	656.50
	22-MAY- 2018JB035613JV160000783	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	575.25
	22-MAY- 2018JB035630JV150001689	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	325.00
	22-MAY- 2018JB035632JV160001690	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
				<b>PAYMENT TOTAL: 9,746.75</b>
BRENT M BLOOM	22-MAY- 2018BB034862JV170000799	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
				<b>PAYMENT TOTAL: 208.00</b>
BRIAN J MUENCH PC	22-MAY- 2018BM034175JV150002044	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	273.00
	22-MAY- 2018BM035323JV170001385	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
				<b>PAYMENT TOTAL: 513.50</b>
BRIGGS INC OF OMAHA	1750655-00	BRIGGS PLUMBING CORR INV.1750655-00	CORRECTIONS BLD MNTCE	91.60
				<b>PAYMENT TOTAL: 91.60</b>
BROOMERS INC	1910	Street Sweeping Broomers 582032	2016 STORMWATER MANAGEMENT PLAN	2,190.00
				<b>PAYMENT TOTAL: 2,190.00</b>
CANDICE I GAINES	26-APR-2018	TUITION REIMURSEMENT CRIMINAL LAW BELLEVUE UNIV SPRING 2018 - DCYC	TRAINING	1,000.00
				<b>PAYMENT TOTAL: 1,000.00</b>
CANDY WRAPPERS INC	1384	DCHC GIFT SHOP FOOD CANDY WRAPP INV 1384	GIFT SHOP	78.60
				<b>PAYMENT TOTAL: 78.60</b>
CAPSTONE BEHAVIORAL HEALTH	20180117	Jan 2018 Services - Capstone Behavioral Health	COMMUNITY BASED JUVENILE SRVCS AID GRANT	6,948.32
				<b>PAYMENT TOTAL: 6,948.32</b>

CARDINAL HEALTH INC	8116396.	INV 8116396 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	42.00
	8116397	INV 8116397 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	136.80
	8116404	INV 8116404 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	17.50
	8116405	INV 8116405 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	3.60
	8136566	INV 8136566 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	53.62
	8130990	INV 8130990 DRUGS FOR PHARMACY	PHARMACY	8,800.14
	8130991	INV 8130991 DRUGS FOR PHARMACY	PHARMACY	517.51
	8130992	INV 8130992 DRUGS FOR PHARMACY	PHARMACY	36.15
	8130993	INV 8130993 DRUGS FOR PHARMACY	PHARMACY	16.92
	8137949	INV 8137949 DRUGS FOR PHARMACY	PHARMACY	56.35
	8138371	INV 8138371 DRUGS FOR PHARMACY	PHARMACY	576.01
	8138372	INV 8138372 DRUGS FOR PHARMACY	PHARMACY	24,100.89
	8138373	INV 8138373 DRUGS FOR PHARMACY	PHARMACY	12.88
	8138374	INV 8138374 DRUGS FOR PHARMACY	PHARMACY	151.65
	8140416	INV 8140416 DRUGS FOR PHARMACY	PHARMACY	5,712.78
	8142061	INV 8142061 DRUGS FOR PHARMACY	PHARMACY	41.84
	8142582	INV 8142582 DRUGS FOR PHARMACY	PHARMACY	7,115.25
	8142583	INV 8142583 DRUGS FOR PHARMACY	PHARMACY	228.74
	8142584	INV 8142584 DRUGS FOR PHARMACY	PHARMACY	795.55
	8145941	INV 8145941 DRUGS FOR PHARMACY	PHARMACY	200.31
8145942	INV 8145942 DRUGS FOR PHARMACY	PHARMACY	4,651.95	
8145943	INV 8145943 DRUGS FOR PHARMACY	PHARMACY	10.65	
	703981073	Cardinal Health INV 7083981073	PATHOLOGY	390.80
				<b>PAYMENT TOTAL: 53,669.89</b>
CARLSON & BURNETT LLP	22-MAY-2018KN035583JV160001741	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	305.50
	22-MAY-2018KN035584JV160001401	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	22-MAY-2018KN035587JV160000593	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
				<b>PAYMENT TOTAL: 663.00</b>
CARMELLA L WILLIAMS	V050418AD-1	MILEAGE REIMBURSEMENT - DCHD CHNS ADMIN	NHCS ADMINISTRATION	6.54
	V050418AD-2	MILEAGE REIMURSEMENT - DCHD WIC	WOMEN INFANT CHILDREN (WIC)	10.36
				<b>PAYMENT TOTAL: 16.90</b>
CARMICHAEL BUSINESS SYSTEMS	74080	1 EA: PHILLIPS 2236 HEADSET	CENTRAL	30.00

				<b>PAYMENT TOTAL: 30.00</b>
CARPENTER PAPER CO	299191-00	FLEX-STRAW WRAPPED 3/4" CARPENTER PAPER	UNSPECIFIED	177.00
				<b>PAYMENT TOTAL: 177.00</b>
CARSTENS INC	INV00325990	S&H	3 WEST GERIATRIC	9.45
	INV00325990	White 9-tab plastic chart dividers; Item #1619-02	3 WEST GERIATRIC	54.20
				<b>PAYMENT TOTAL: 63.65</b>
CASEY J QUINN ATTORNEY AT LAW	11-MAY-2018 CR17-29258	ATTORNEY FEES	COURT ADMIN/CLERK	80.00
	18-MAY-2018 CR18-7124	ATTORNEY FEES	COURT ADMIN/CLERK	270.00
	18-MAY-2018 CR18-8333	ATTORNEY FEES	COURT ADMIN/CLERK	60.00
	18-MAY-2018 CR17-30364	ATTORNEY FEES	COURT ADMIN/CLERK	92.50
	22-MAY-2018CR172960	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,288.00
	22-MAY-2018CR174367	ATTORNEY FEES	COURT COSTS DISTRICT CRT	432.00
				<b>PAYMENT TOTAL: 2,222.50</b>
CASH WA DISTRIBUTING CO	11499638	DELIVERY FEE	KITCHEN INVENTORY	5.00
	11499638	MARGARINE LIQUID 2/2.25 GAL/CS CASHWA ITEM# 61730	UNSPECIFIED	558.40
	11499638	PORK LOIN BONELESS ROAST 9# AVE.#414 NAMP CANADIAN STYLE BONELESS CASHWA ITEM# 64144*	UNSPECIFIED	571.82
				<b>PAYMENT TOTAL: 1,135.22</b>
CDW GOVERNMENT INC	LZH3379	Item# 3142726: StarTech Mini USB Bluetooth Wireless Adapter	GENERAL OFFICE	18.42
	LZH3379	Item# 4501163: Dell AE715 Speaker	GENERAL OFFICE	129.68
				<b>PAYMENT TOTAL: 148.10</b>
CENTERPOINTE INC	10-MAY-2018.	REGIST WORKSHOP TANESHA CHEATAMS BLDG EVIDENCE BASED DBT PROG 5/10/18 - DCHC	(IOP) INTENSIVE OUTPATIENT PROGRAM	200.00
	APR 2018	Rent Inv#April 2018	DETOX SERVICES	5,217.79
				<b>PAYMENT TOTAL: 5,417.79</b>
CENTURYLINK	01-MAY-2018	Acct 4023425186797 Telephone Services May 1, 2018	OPERATIONS COMMUNICATIONS	28,199.43
	01-MAY-2018-1	Acct 402D371430174 Telephone Services May 1, 2018	OPERATIONS COMMUNICATIONS	183.80
	01-MAY-2018-2	Acct 402D393843284 Telephone Services May 1, 2018	OPERATIONS COMMUNICATIONS	1,158.62
	04-MAY-2018	Acct 4024522680206 Telephone Services May 4, 2018	OPERATIONS COMMUNICATIONS	139.73
				<b>PAYMENT TOTAL: 29,681.58</b>

CHI HEALTH	JV15-872	JV15-872 EXPERT WITNESS TESTIMONEY FEE - CO ATTY	JUVENILE	2,100.00
	24-APR-2018	DCHC RESIDENT CARE CHI LAKESIDE DOS 12/18/7 REHAB	SKILLED CARE	39.00
				<b>PAYMENT TOTAL: 2,139.00</b>
CHI HEALTH CLINIC	00162578-00	Back Drug Screen Seasonal temps	ADMIN ENVIRONMENTAL SERVICES	150.00
	00158281-00.	Drug Screens invoice 00158281-00 Billing Date 12-31-2017	GENERAL OFFICE CIVIL SER	3,766.00
	00162579-00	Drug Screens April Invoice 00162579	GENERAL OFFICE CIVIL SER	1,125.00
				<b>PAYMENT TOTAL: 5,041.00</b>
CHINAZO CHRISTOPHER ODIGBO	22-MAY- 2018CO034640JV140001143	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	224.25
				<b>PAYMENT TOTAL: 224.25</b>
CHRISTINE COSTANTAKOS	22-MAY- 2018CC032210JV170001887	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	351.00
	22-MAY- 2018CC034269JV130001746	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	988.00
	22-MAY- 2018CC035697JV170001264	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	481.00
				<b>PAYMENT TOTAL: 1,820.00</b>
CHRISTINE L STEWART	V050818CS	MILEAGE REIMBURSEMENT - DCHD	AIR POLLUTION 105 FUNDS	3.27
				<b>PAYMENT TOTAL: 3.27</b>
CHRISTY M BROWN	26-APR-2018	MILEAGE REIMBRSMT NEBR COMMISSION LAW ENFORCMT NORTH PLATTE 2/25/18-3/02/18 - CORR	TRAINING	303.13
	26-APR-2018	TRAVEL & PER DIEM REIMBRSMT NEBR COMMISSION LAW ENFORCMT NORTH PLATTE 2/25/18-3/02/18 - CORR	TRAINING	280.50
				<b>PAYMENT TOTAL: 583.63</b>
CINTAS CORPORATION	749556380	5/11/18-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	2.36
	749556381	5/11/18-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	10.98
	749556382	5/11/18-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749556383	5/11/18-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749556384	5/11/18-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	3.54
	749556385	5/11/18-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749559161	5/18/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	2.36
	749559162	5/18/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	10.39
	749559163	5/18/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749559164	5/18/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75

	749559165	5/18/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	3.54
	749559166	5/18/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
				<b>PAYMENT TOTAL: 37.67</b>
CITY OF OMAHA	150061..	Household Hazardous Waste 583011 City Of Omaha	ENVIRONMENTAL COMPLIANCE	17,618.25
				<b>PAYMENT TOTAL: 17,618.25</b>
CITY WIDE OF OMAHA	INV003753	INV #003753 JANITORIAL SERVICES - MAY 2018	ADMIN BUSINESS	1.32
	INV003753	INV #003753 JANITORIAL SERVICES - MAY 2018	ADOLESCENT HEALTH	4.70
	INV003753	INV #003753 JANITORIAL SERVICES - MAY 2018	AIR POLLUTION 103 FUND EPA PM 3.5	1.12
	INV003753	INV #003753 JANITORIAL SERVICES - MAY 2018	AIR POLLUTION 105 FUNDS	0.70
	INV003753	INV #003753 JANITORIAL SERVICES - MAY 2018	AIR POLLUTION TITLE V FUNDS	0.65
	INV003753	INV #003753 JANITORIAL SERVICES - MAY 2018	BIOTERRORISM EMERGENCY RESPONSE	1.08
	INV003753	INV #003753 JANITORIAL SERVICES - MAY 2018	BIOTERRORISM EPI #3	1.32
	INV003753	INV #003753 JANITORIAL SERVICES - MAY 2018	BUSINESS ADMINISTRATION	1.98
	INV003753	INV #003753 JANITORIAL SERVICES - MAY 2018	CITIES READINESS INITIATIVE	0.35
	INV003753	INV #003753 JANITORIAL SERVICES - MAY 2018	COMMUNICABLE DISEASE	2.80
	INV003753	INV #003753 JANITORIAL SERVICES - MAY 2018	COUNTY HEALTH CLINIC	2.65
	INV003753	INV #003753 JANITORIAL SERVICES - MAY 2018	DELIVERY & PICK UP	0.66
	INV003753	INV #003753 JANITORIAL SERVICES - MAY 2018	ENVIRONMENTAL ADMIN	0.99
	INV003753	INV #003753 JANITORIAL SERVICES - MAY 2018	EPA LEAD	6.05
	INV003753	INV #003753 JANITORIAL SERVICES - MAY 2018	FOOD & DRINK ADMIN	7.94
	INV003753	INV #003753 JANITORIAL SERVICES - MAY 2018	HEALTH CLINIC IMMUNIZATIONS	0.75
	INV003753	INV #003753 JANITORIAL SERVICES - MAY 2018	HEALTH DATA ADMINISTRATION	1.89
	INV003753	INV #003753 JANITORIAL SERVICES - MAY 2018	HEALTH PROMOTION	2.22
	INV003753	INV #003753 JANITORIAL SERVICES - MAY 2018	HEPITITIS B GRANT	0.23
	INV003753	INV #003753 JANITORIAL SERVICES - MAY 2018	HIV SURVEILLANCE	0.13
	INV003753	INV #003753 JANITORIAL SERVICES - MAY 2018	HIV-42ND STREET	0.37
	INV003753	INV #003753 JANITORIAL SERVICES - MAY 2018	HLT DEP/RESTF/1422	1.42
	INV003753	INV #003753 JANITORIAL SERVICES - MAY 2018	HOME VISITATION	0.60
	INV003753	INV #003753 JANITORIAL SERVICES - MAY 2018	HUB	0.42
	INV003753	INV #003753 JANITORIAL SERVICES - MAY 2018	IMMUNIZATION CLINIC 1.9	0.38
	INV003753	INV #003753 JANITORIAL SERVICES - MAY 2018	LB 692 INFRASTRUCTURE	1.32
	INV003753	INV #003753 JANITORIAL SERVICES - MAY 2018	LB 692 PER CAPITA FUNDS	7.58
	INV003753	INV #003753 JANITORIAL SERVICES - MAY 2018	NHCS ADMINISTRATION	1.48
	INV003753	INV #003753 JANITORIAL SERVICES - MAY 2018	OMAHA HEALTHY START	0.22
	INV003753	INV #003753 JANITORIAL SERVICES - MAY 2018	REACH	0.26

	INV003753	INV #003753 JANITORIAL SERVICES - MAY 2018	SANITATION ENGINEER ADMIN	3.64
	INV003753	INV #003753 JANITORIAL SERVICES - MAY 2018	STD	0.45
	INV003753	INV #003753 JANITORIAL SERVICES - MAY 2018	STD CONTROL	0.46
	INV003753	INV #003753 JANITORIAL SERVICES - MAY 2018	TB CONTROL	0.16
	INV003753	INV #003753 JANITORIAL SERVICES - MAY 2018	TOBACCO AWARENESS	0.33
	INV003753	INV #003753 JANITORIAL SERVICES - MAY 2018	TRI-COUNTY ENVIRINMENTAL HEALTH	0.15
	INV003753	INV #003753 JANITORIAL SERVICES - MAY 2018	WEST NILE VIRUS	0.11
	INV003753	INV #003753 JANITORIAL SERVICES - MAY 2018	WOMEN INFANT CHILDREN (WIC)	9.86
	INV003758	INV #003758 JANITORIAL SERVICE - MAY 2018	WOMEN INFANT CHILDREN (WIC)	452.98
				<b>PAYMENT TOTAL: 521.72</b>
CLARITUS	IN296199	Mach 5 Printer Supplies	GENERAL OFFICE ELECT COMM	836.00
	IN296199	Shipping	GENERAL OFFICE ELECT COMM	10.94
				<b>PAYMENT TOTAL: 846.94</b>
CLERK OF THE DISTRICT COURT	340	APR 2018 IFP FEES	GENERAL OFFICE CLRK OF DIST CRT	3,595.00
	341	CSEO FEES CHARGED FOR THE MONTH OF APRIL 2018 CLAIM #341	FEES & CONTRACTS	6,336.00
				<b>PAYMENT TOTAL: 9,931.00</b>
CLERK OF THE SUPREME COURT	A16001168A	CR15-3296 ST V WARE	COURT COSTS DISTRICT CRT	50.00
	A17000697	CI163101 SMITH V POUNDS	COURT COSTS DISTRICT CRT	126.00
	A17001150	CR17796 ST V PERSON	COURT COSTS DISTRICT CRT	126.00
	A17001162	CR172992 ST V VIDALES	COURT COSTS DISTRICT CRT	126.00
	A18000070	CI174455 GOODWIN V GOODWIN	COURT COSTS DISTRICT CRT	126.00
				<b>PAYMENT TOTAL: 554.00</b>
COMMAND CENTER	10898567	TEMPORARY STAFFING MAR 17 THRU 29, 2018 (SKIPPED INVOICES) & APR 27 THRU MAY 4, 2018	KITCHEN	207.79
	10899626	TEMPORARY STAFFING MAR 17 THRU 29, 2018 (SKIPPED INVOICES) & APR 27 THRU MAY 4, 2018	KITCHEN	183.00
	10905179	TEMPORARY STAFFING MAR 17 THRU 29, 2018 (SKIPPED INVOICES) & APR 27 THRU MAY 4, 2018	KITCHEN	244.00
	10898567	TEMPORARY STAFFING MAR 17 THRU 29, 2018 (SKIPPED INVOICES) & APR 27 THRU MAY 4, 2018	PATIENT TRAY SERV	207.78
	10899626	TEMPORARY STAFFING MAR 17 THRU 29, 2018 (SKIPPED INVOICES) & APR 27 THRU MAY 4, 2018	PATIENT TRAY SERV	183.00
	10905179	TEMPORARY STAFFING MAR 17 THRU 29, 2018 (SKIPPED INVOICES) & APR 27 THRU MAY 4, 2018	PATIENT TRAY SERV	244.00
				<b>PAYMENT TOTAL:</b>

				<b>1,269.57</b>
CONFERENCE TECHNOLOGIES INC	SERVINV031067	INV. SERVIN031067 FIELD SERVICE LABOR ( MICROPHONE ISSUES) FOR COURTROOM #316	JUDGES	275.00
				<b>PAYMENT TOTAL: 275.00</b>
CONTROL MANAGEMENT INC	22113	INV#22113 SENSOR	YOUTH CENTER	110.40
				<b>PAYMENT TOTAL: 110.40</b>
CONTROL SERVICES INC	8701	CONTROL SERVICES AXIAL FAN INV.8701 FOR CORR PP	CORRECTIONS BLD MNTCE	242.36
				<b>PAYMENT TOTAL: 242.36</b>
CORNHUSKER INTERNATIONAL TRUCKS INC	2516998	FASTER-ORD# 75391 ; Inv# 2516998	156TH MAPLE INV	47.79
	2517066	FASTER-ORD# 75395 ; Inv# 2517066, -453.47 RETURN CREDIT INVOICE 2517214 APPLIED	156TH MAPLE INV	457.25
	2517113	FASTER-ORD# 75406 ; Inv# 2517113, -100.63 CORE CREDIT INVOICE CM2517113 APPLIED	156TH MAPLE INV	566.21
	2517214	FASTER-ORD# 75395 ; Inv# 2517066, -453.47 RETURN CREDIT INVOICE 2517214 APPLIED	156TH MAPLE INV	-453.47
	CM2517113	FASTER-ORD# 75406 ; Inv# 2517113, -100.63 CORE CREDIT INVOICE CM2517113 APPLIED	156TH MAPLE INV	-100.63
				<b>PAYMENT TOTAL: 517.15</b>
CORNHUSKER STATE INDUSTRIES	1101469	DISTRICT COURT PODIUM	JUDGES	686.00
	1112079	Contracted Laundry Services for March 2018; CSI Inv#1112079 dtd 04/30/18 \$32,193.50	LAUNDRY & LINEN	32,193.50
	1112080	INV#1112080 LAUNDRY SERVICE FOR DCYC	YOUTH CENTER	2,258.17
				<b>PAYMENT TOTAL: 35,137.67</b>
CREIGHTON UNIVERSITY	X4062-FY18-043	REGIST IMMUNIZ CONF HARPER CTR 5/25/2018 ARREGUIN KIGHT HUDSON GOYNES- DCHD CHNS	NHCS ADMINISTRATION	324.00
	050318	ATTORNEY FEES	COURT COSTS DISTRICT CRT	70.00
				<b>PAYMENT TOTAL: 394.00</b>
D & D LASER INC	24653	DELL 5130 CDN HIGH YIELD BLACK TONER	ADMIN SHERIFF	150.00
	24653	DELL 5130 CDN HIGH YIELD CYAN TONER	ADMIN SHERIFF	150.00
	24653	DELL 5130 CDN HIGH YIELD MAJENTA TONER	ADMIN SHERIFF	150.00
	24653	DELL 5130 CDN HIGH YIELD YELLOW TONER	ADMIN SHERIFF	300.00
	24676	OEM PRINT CARTRIDGE #TN630	CENTRAL	38.95
	24011	HP LASERJET PRO M401DNE TONER (COMPATIBLE)	CRIMINAL/TRAFFIC DIV	239.70
	24100	HP LASERJET PRO M401DNE TONER	CRIMINAL/TRAFFIC DIV	159.80
	24100	HP LASERJET PRO M402dn TONER	CRIMINAL/TRAFFIC DIV	317.85



	24115	HP LASERJET PRO M401DNE TONER	CRIMINAL/TRAFFIC DIV	159.80
	24115	HP LASERJET PRO M402dn TONER	CRIMINAL/TRAFFIC DIV	317.85
	24047	HP 201X High Yield Black Original LaserJet Toner Cartridge, CF400X	DEPT OF ED	85.95
	24047	HP 201X High Yield Cyan Original LaserJet Toner Cartridge, CF401X	DEPT OF ED	94.95
	24047	HP 201X High Yield Magenta Original LaserJet Toner Cartridge, CF403X	DEPT OF ED	94.95
	24047	HP 201X High Yield Yellow Original LaserJet Toner Cartridge, CF402X	DEPT OF ED	94.95
	24661	LC 75M XL MAGENTA CARTRIDGES ATTN: Ron Coughlin	FIELD SERVICES	300.00
	24086	Laser Jet 500 CE400A -Black	GENERAL OFFICE JUVENILE CRT	110.00
	24086	Laser Jet 500 CE452A-yellow	GENERAL OFFICE JUVENILE CRT	140.00
	24086	Laser Jet 500 CE453A-Magenta	GENERAL OFFICE JUVENILE CRT	140.00
	24086	Laser Jet 500 ce451A-Cyan	GENERAL OFFICE JUVENILE CRT	140.00
	24087	Toner cartridge CE250A black	GENERAL OFFICE JUVENILE CRT	109.95
	24136	Toner CE505x	GENERAL OFFICE JUVENILE CRT	69.95
	24634	Magenta 253A printer cartridge	GENERAL OFFICE JUVENILE CRT	410.85
	24634	Printer cartridge for P4015 # 364x	GENERAL OFFICE JUVENILE CRT	419.85
	24634	Yellow 252A toner cartridge	GENERAL OFFICE JUVENILE CRT	410.85
				<b>PAYMENT TOTAL: 4,606.20</b>
DAILY RECORD	111438	PUBLIC NOTICE DCHD	ADMIN BUSINESS	18.50
	112045	PUBLIC NOTICE DCHD	ADMIN BUSINESS	18.50
	112453	CI181243 BROWN V BROWN DO CO DISTRCT CRT	COURT COSTS DISTRICT CRT	42.81
	112336	PUBLIC NOTICE DC JUV JUSTICE COLL IMPACT	JUVENILE JUSTICE COLLECTIVE IMPACT	25.10
	122649	OPERATION YOUTH SUCCESS STRING COMMITTEE MTG 5/17/2018	JUVENILE JUSTICE COLLECTIVE IMPACT	25.70
				<b>PAYMENT TOTAL: 130.61</b>
DAVE A COLLINS	26-APR-2018	TRAVEL MILEAGE REIMBURSEMENT DCYC	YOUTH CENTER	409.30
				<b>PAYMENT TOTAL: 409.30</b>
DAVES AUTO BODY INC	58498	FASTER-ORD# 5025941 ; Inv# RO #:58498	156TH MAPLE INV	3,265.57
				<b>PAYMENT TOTAL: 3,265.57</b>
DAVID L ZEIS	RES 2018-331	TEMP EASEMENT FOR ROW C-28(426) TRT 3	BRIDGE	40.00
	RES 2018-331	WARRANTY DEED FOR ROW C-28(426) TRT 3	BRIDGE	150.00
				<b>PAYMENT TOTAL: 190.00</b>

DAVIS INSURANCE AGENCY INC	11604	NOTARY BOND MARIAH MCGRONE 63645312N 5/17/18-5/17/22	RISK INSURANCE	40.00
				<b>PAYMENT TOTAL: 40.00</b>
DAVIS VISION INC	70056886	JUN 2016 VISION PREMIUMS DC MED INS	MED INSURANCE	15,988.27
				<b>PAYMENT TOTAL: 15,988.27</b>
DEMPSEY COOK LAW	22-MAY-2018SD035441JV160000227	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	43.32
	22-MAY-2018SD035441JV160000507	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	43.34
	22-MAY-2018SD035441JV160002097	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	43.34
	22-MAY-2018SD035444JV160002115	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
	22-MAY-2018SD035498JV170001722	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	230.75
	22-MAY-2018SD035500JV150001781	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	273.00
	22-MAY-2018SD035501JV170002205	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	4.87
	22-MAY-2018SD035501JV180000400	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	206.38
	22-MAY-2018SD035502JV170001419	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	22-MAY-2018SD035504JV160001199	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
	22-MAY-2018SD035505JV170001795	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	334.75
	22-MAY-2018SD035506JV170001701	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	67.18
	22-MAY-2018SD035506JV170002222	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	67.16
	22-MAY-2018SD035506JV170002223	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	67.16
	22-MAY-2018SD035507JV170000507	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	22-MAY-2018SD035508JV150000608	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	22-MAY-2018SD035509JV180000258	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
22-MAY-2018SD035510JV170001127	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25	
22-MAY-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25	

	2018SD035511JV160001004			
	22-MAY-2018SD035513JV170001613	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	383.50
	22-MAY-2018SD035514JV180000017	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75
				<b>PAYMENT TOTAL: 2,691.00</b>
DESIGNWEAR INC	110387	PPE shirts Shirts 101-Designwear 582011	ADMIN ENVIRONMENTAL SERVICES	300.00
				<b>PAYMENT TOTAL: 300.00</b>
DIRECT SUPPLY EQUIPMENT	25867931	#20559 MUG TRANSPARENT 2-HANDLED W/LID, 10 OZ, PROVIDENCE SPILLPROOF	SPECIALIZED THRPTCS	229.68
	25867931	SHIPPING	SPECIALIZED THRPTCS	14.00
				<b>PAYMENT TOTAL: 243.68</b>
DONALD F FICENEC	18-MAY-2018 PR00-9000199	ATTORNEY FEES	COURT ADMIN/CLERK	250.00
				<b>PAYMENT TOTAL: 250.00</b>
DONALD L SCHENSE	11-MAY-2018 CR17-8233	ATTORNEY FEES	COURT ADMIN/CLERK	400.00
				<b>PAYMENT TOTAL: 400.00</b>
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	11-MAY-2018 CR17-5027	ATTORNEY FEES	COURT ADMIN/CLERK	150.00
	11-MAY-2018 CR17-5035	ATTORNEY FEES	COURT ADMIN/CLERK	150.00
	11-MAY-2018 CR16-26075	ATTORNEY FEES	COURT ADMIN/CLERK	150.00
	11-MAY-2018 CR17-16558	ATTORNEY FEES	COURT ADMIN/CLERK	150.00
	18-MAY-2018 CR18-8949	ATTORNEY FEES	COURT ADMIN/CLERK	75.00
	18-MAY-2018 CR16-23444	ATTORNEY FEES	COURT ADMIN/CLERK	100.00
	22-MAY-2018CR151929	ATTORNEY FEES	COURT COSTS DISTRICT CRT	463.50
	22-MAY-2018CR171000	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,072.00
	22-MAY-2018CR172836	ATTORNEY FEES	COURT COSTS DISTRICT CRT	656.00
	22-MAY-2018CR173730	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,760.00
	22-MAY-2018DK034730JV180000455	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	22-MAY-2018DK034751JV170000358	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25
	22-MAY-2018DK034761JV170001952	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
	22-MAY-2018DK034769JV170002165	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	351.00
	22-MAY-2018DK034772JV170000197	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75

22-MAY-2018DK034877JV180000562	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50	
22-MAY-2018DK034918JV170001992	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	66.63	
22-MAY-2018DK034918JV170002158	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	66.62	
22-MAY-2018DK035030JV180000325	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00	
22-MAY-2018DK035053JV180000242	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50	
22-MAY-2018DK035067JV180000379	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	224.25	
22-MAY-2018DK035079JV180000602	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	76.37	
22-MAY-2018DK035079JV180000655	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	56.88	
22-MAY-2018MH034453JV170002216	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75	
22-MAY-2018MH034909JV160001307	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00	
22-MAY-2018MH035140JV160001843	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75	
22-MAY-2018MH035618JV180000668	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25	
22-MAY-2018MH035691JV170000985	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.00	
22-MAY-2018MH035715JV170001454	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00	
22-MAY-2018SC035287JV150002042	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	396.50	
22-MAY-2018SC035288JV170000888	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50	
22-MAY-2018SC035718JV170001568	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00	
22-MAY-2018SC035718JV170002322	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00	
			<b>PAYMENT TOTAL: 7,641.75</b>	
DOT COMM	150124	DCHC DOT COMM CB 150124 NURSING DELL LICENSE	ADMIN MEDICAL	480.72
	150621	Customer # 96738 Invoice # 150621	ADMINISTRATION POOR RELIEF	1,914.36
	150653	Invoice # 150653 Customer # 96738	ADMINISTRATION POOR RELIEF	758.33
	151223	Invoice # 151223 Customer: 96738	ADMINISTRATION POOR RELIEF	54.46
	149793	CB QUOTE #MPS80066 TOSHIBA INV #352119481 2017 PROPERTY TAX	BUSINESS ADMINISTRATION	67.46

149793	CB QUOTE #MPS80078 TOSHIBA INV #352119481 2017 PROPERTY TAX	BUSINESS ADMINISTRATION	115.47
150625	Invoice #150625; CB Quote #REO70167 Microsoft Enterprise Agreement (yr 2 of 3 yr agreement - Apr 2018 thru Mar 2019) - Client Access Licenses	BUSINESS ADMINISTRATION	570.96
150625	Invoice #150625; CB Quote #REO70167 Microsoft Enterprise Agreement (yr 2 of 3 yr agreement - Apr 2018 thru Mar 2019) - Renewal Licenses	BUSINESS ADMINISTRATION	4,860.48
150888	Invoice #150888; CB Quote #REO70033-Voiance Inv #764271 Monthly language line April 2018	BUSINESS ADMINISTRATION	187.74
150657	INV150657-5/2/18--QUOTE #REO70077 COX INTERNET SERVICE FOR COMPUTER LAB AT BLONDO FOR 4/17/18 TO 5/16/18	CENTRAL	63.00
150872	INV 150872-5/8/18--QUOTE #REO70076 FOR COX SERVICE FOR COMPUTER LAB AT SPRING OFFICE FOR 4/17/18 TO 5/16/18	CENTRAL	63.00
150883	INV 150883-5/8/18 - QUOTE #OTC61809 FOR CAT6 DATA WIRE PULL FOR SPRING OFFICE	CENTRAL	190.00
150652	CB QUOTE OTC61057	CMHC ADMINISTRATION	758.34
149449	INV 149449 MITEL LICENSE	CRIMINAL	55.00
149468	INV 149468 BISHOP EQUIPMENT LEASE	CRIMINAL	536.91
149765	INV 149765 PROPERTY TAXES	CRIMINAL	369.99
150119	INV 150119 ADOBE ACROBAT LICENSE	CRIMINAL	366.83
150264	INV 150264 TOSHIBA LEASE	CRIMINAL	906.06
150265	INV 150265 TOSHIBA LEASE	CRIMINAL	462.00
150266	INV 150266 TOSHIBA LEASE	CRIMINAL	357.00
150302	INV#150302 TOSHIBA LEASE	DEPT OF ED	690.45
150651	CENTURY LINK INTERNET CONNECTIVITY	DESIGN & SURVEY	278.33
150880	CB Q#CAP50006 TEKSYSTEMS APR 2018 DC ADMIN	DOUGLAS COUNTY TECHNOLOGY LB14	3,440.00
150881	CB Q#REO70211 SIERRA CEDAR DC ADMIN	DOUGLAS COUNTY TECHNOLOGY LB14	3,325.00
150877	CB Q#CAP50004 SECURITY COMP PROJECT	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	5,997.50
150891	CB Q#REO70216 UPLAND FEB 2018 LICENSE AND STORAGE FEE DC ADMIN	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	3,562.33
150892	CB Q#REO70216UPLAND MAR 2018 LICENSE AND STORAGE DC ADMIN	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	3,551.24
150946	CB Q#REO70216 UPLAND LICENSE AND STORAGE FEE DC ADMIN	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	11,267.82
150585	VARIOUS DOTCOMM CHARGEBACKS	GENERAL OFFICE ADMIN	1,068.48
151231	VARIOUS DOTCOMM CHARGEBACKS	GENERAL OFFICE ADMIN	80.00
150626	CB Quote #REO70168 - Microsoft Enterprise Agreement, (Year 2 of a 3 yr Agreement - APR 2018 thru mar 2019) renewal licenses	GENERAL OFFICE CIVIL SER	845.88
150884	Dot.Comm - Rental on 3 scanners, monitors and PCs May 2018	GENERAL OFFICE CLRK OF DIST CRT	825.00
150299	CHARGEBACK 2018Q1 TOSHIBA LEASE	GENERAL OFFICE PURCHASING	375.00

	150622	DOTComm Microsoft Maintenance	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	311.64
	149470	INV. #149470 CB QUOTE #3116 INV #402431 & 410835	JUDGES	790.11
	149793	CB QUOTE #MPS80068 TOSHIBA INV #352119481 2017 PROPERTY TAX	LABORATORY ADMIN	47.15
	150882	CB Q#REO70214 SIERRA CEDAR SSHR JUN 2018	MED INSURANCE	2,160.00
	150650	Invoice150650 Internet April 2018	OPERATIONS COMMUNICATIONS	556.67
	150645	DOTCOMM CHARGEBACK INV.150645 DATED 5/2/18 MICROSOFT AGREEMENT YEAR 2 OF 3 YR AGREEMENT APR 2018 - MAR 2019 RENEWAL LICENSES & CLIENT ACCESS LICENSES	PUB PROPERTY LEASING	801.36
	149793	CB QUOTE #MPS80098 TOSHIBA INV #352119481 2017 PROPERTY TAX	VITAL STATISTICS	272.96
	150887	INV #150887 CB QUOTE #OTC61816 MORGAN BIRGE INV #33689 NORTEL PHONE MAINT COVERAGE FOR WIC OFFICE	WOMEN INFANT CHILDREN (WIC)	1,224.00
	150137	INV#150137 DRONOS TELESTAFF CONSULTING	YOUTH CENTER	2,610.00
	150138	INV#150138 2 COMPUTER WITH PRO SUPPORT	YOUTH CENTER	1,884.86
	150159	INV#150159 CND ENTERPRISES FUN 4 CAT 6 LINES TO EDUCATION	YOUTH CENTER	860.00
	150302	INV#150302 TOSHIBA LEASE	YOUTH CENTER	2,414.55
	150433	INV#150433 DELL COMPUTER	YOUTH CENTER	922.03
				<b>PAYMENT TOTAL: 63,300.47</b>
DOUGLAS COUNTY NEBRASKA	30-APR-2018-9	DOMESTIC CANNABIS ERADICATION & SUPPRESSION PROGRAM (DCESP) FUNDS-DOUGLAS COUNTY SHERIFF	DOMESTIC CANNABIS ERADICATION GRANT	15,000.00
	3221	PETTY CASH REIMBRSMNT	ADMIN SHERIFF	131.82
	17-MAY-2018	PETTY CASH REIMBURSEMENT DC SHERIFF	CRIME LAB	102.10
	3172	CHECK 3172 CREDIT	INVESTIGATIONS	-48.68
	2911-1	01 MAY 18-SEIZED VEHICLE MAINTENANCE-1	COUNTY SHERIFF	327.60
	2928-1	01 MAY 18-SEIZED VEHICLE FUEL	COUNTY SHERIFF	642.41
	2928-1	01 MAY 18-SEIZED VEHICLE MAINTENANCE-2	COUNTY SHERIFF	622.79
	26-APR-2018	PETTY CASH REIMBURSEMENT DC CORR	ADMINISTRATION	285.42
				<b>PAYMENT TOTAL: 17,063.46</b>
DULTMEIER SALES LLC	3462937	FASTER-ORD# 75368 ; Inv# 3462937	156TH MAPLE INV	95.55
				<b>PAYMENT TOTAL: 95.55</b>
DURHAM STAFFING SOLUTIONS	4176	Invoice #4176; Temporary Staffing 5/7/18-5/11/18	EPA LEAD	398.88
				<b>PAYMENT TOTAL: 398.88</b>

ELIZABETH C STEINHOFF	V050418AD-3	MILEAGE REIMBURSEMENT - DCHD CHNS	NHCS ADMINISTRATION	8.18
	V050418AD-2	MILEAGE REIMURSEMENT - DCHD WIC	WOMEN INFANT CHILDREN (WIC)	7.63
				<b>PAYMENT TOTAL: 15.81</b>
EMC RISK SERVICES LLC	22-MAY-2018	RISK SERVICES	RISK INSURANCE	479.00
				<b>PAYMENT TOTAL: 479.00</b>
EMSPACE INC	B378	Invoice #B378; Contracted services from February - April 2018; Kresge Grant	KRESGE	7,150.00
				<b>PAYMENT TOTAL: 7,150.00</b>
ENTERPRISE FM TRUST	FBN3469048	MAY 2018 LEASED VEHICLE FEE-ENTERPRISE FLEET MANAGEMENT	HIDTA GRANT	615.24
				<b>PAYMENT TOTAL: 615.24</b>
EVAN E CARTER	06-APR-2018	MILEAGE REIMBURSEMENT DCHC	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	16.35
				<b>PAYMENT TOTAL: 16.35</b>
EZ LINER	063732	MISC ITEMS	MAINTENANCE	28.99
				<b>PAYMENT TOTAL: 28.99</b>
FACTORY MOTOR PARTS COMPANY	119-060920	FASTER-ORD# 75308 ; Inv# 119-060920 = 26.88, 5-3421049 = 61.78, 78-241264 = 21.46	156TH MAPLE INV	26.88
	5-3421049	FASTER-ORD# 75308 ; Inv# 119-060920 = 26.88, 5-3421049 = 61.78, 78-241264 = 21.46	156TH MAPLE INV	61.78
	78-241264	FASTER-ORD# 75308 ; Inv# 119-060920 = 26.88, 5-3421049 = 61.78, 78-241264 = 21.46	156TH MAPLE INV	21.46
				<b>PAYMENT TOTAL: 110.12</b>
FASHION CLEANERS	04-301936	INV. 04-301936 JUDGE ROBE CLEANED/REPAIRED (TKH)	COURT ADMIN/CLERK	20.57
				<b>PAYMENT TOTAL: 20.57</b>
FERGUSON ENTERPRISES	5659181	FERG PLUMB SUPPLIES CORR INV.5659181 PP	CORRECTIONS BLD MNTCE	47.99
	5675382	FERG PLUMB SUPPLIES INV.5675382 DATED 5/2/18 HOSP	GEN BUILD MAINT	110.98
				<b>PAYMENT TOTAL: 158.97</b>
FIFTY JOINT VENTURE LLC	22-MAY-2018	12/12 2018 B/Y RENT 4202-4208 S 50TH ST TREASURER	OUTSIDE OFFICE EXPENSE	6,852.41
				<b>PAYMENT TOTAL: 6,852.41</b>
FIRESRING PRINT INC	326860	Invoice #326860 Firespring - Acknowledgement Cards	GENERAL OFFICE ELECT COMM	359.35
	327192	Cuts for Transfer Case Seals	GENERAL OFFICE ELECT COMM	18.38

	327313	Invoice #327313 Firespring - Acknowledgement Cards	GENERAL OFFICE ELECT COMM	209.11
				<b>PAYMENT TOTAL: 586.84</b>
FIRST NATIONAL BANK OF OMAHA	30-APR-2018-31	FLIGHT FOR AJA CONFERENCE - FOXALL, REDMOND, MYERS	ADMINISTRATION	510.60
	30-APR-2018-32	HYATT REGENCY - FOXALL, SWENEY, OTWELL, PETERSEN	ADMINISTRATION	2,386.20
	30-APR-2018-31	FLIGHT FOR AJA CONFERENCE - FOXALL, REDMOND, MYERS	COMMUNITY PROGRAMS	151.00
	30-APR-2018-32	SHERATON GRAND SACRAMENTO - MYERS AND WALL	COMMUNITY PROGRAMS	1,089.59
	30-APR-2018-32	HYATT REGENCY - FOXALL, SWENEY, OTWELL, PETERSEN	CORRECTIONS RECORDS OFFICE	852.80
	30-APR-2018-31	HYATT REGENCY - BLACK AND MYERS - 24/7 SUMMIT	CORRECTIONS SOBRIETY PROGRAM GRANT	806.80
	30-APR-2018-31	HYATT REGENCY - HOTEL FOR NCCHC CONFERENCE MARY EARLEY	COURT HOUSE JAIL	855.40
	30-APR-2018-32	HYATT REGENCY - FOXALL, SWENEY, OTWELL, PETERSEN	COURT HOUSE JAIL	852.80
	30-APR-2018-31	LADC 037 - CAPPELLANO -	DAY REPORTING	257.50
	30-APR-2018-31	AJA CONFERENCE - EXTRA ROOM AT SHERATON GRAND	EXECUTIVE	217.92
	30-APR-2018-31	FLIGHT FOR AJA CONFERENCE - FOXALL, REDMOND, MYERS	EXECUTIVE	670.60
	30-APR-2018-31	GANG MEETING - REGISTRATION FEE - CORBETT AND STEBBINS	EXECUTIVE	603.56
	30-APR-2018-31	RAMADA FOR NCAMA - WEST, WHEELER AND SMITH	EXECUTIVE	765.00
	30-APR-2018-32	HYATT REGENCY - FOXALL, SWENEY, OTWELL, PETERSEN	EXECUTIVE	1,107.00
	30-APR-2018-32	SHERATON GRAND SACRAMENTO - MYERS AND WALL	LIBRARY & LIFE SKILLS	1,089.59
	30-APR-2018-31	REGISTRATION FOR NCA SEMINAR	WORK RELEASE	325.00
	30-APR-2018-30	HOTEL ARRANGEMENTS FOR TEACHER TRAINING	YOUTH CENTER	485.22
				<b>PAYMENT TOTAL: 13,026.58</b>
FIRST WIRELESS INC	104636	INV#104636 SERVICE CONTRACTS FOR RADIO	YOUTH CENTER	149.55
	104903	INV#104903 SERVICE CONTRACT FOR RADIOS	YOUTH CENTER	149.55
				<b>PAYMENT TOTAL: 299.10</b>
FOWLER & KELLY LAW LLP	11-MAY-2018 CR18-7653	ATTORNEY FEES	COURT ADMIN/CLERK	65.00
	11-MAY-2018 CR17-10608	ATTORNEY FEES	COURT ADMIN/CLERK	85.00
				<b>PAYMENT TOTAL: 150.00</b>
FRASER STRYKER PC LLO	18-MAY-2018 CR18-4361	ATTORNEY FEES	COURT ADMIN/CLERK	180.47
				<b>PAYMENT TOTAL: 180.47</b>
GALLNER & PATTERMANN PC	21-MAY-2018	PENALTY FOR LATE PYMNT DC RISK INS	RISK INSURANCE	47,500.00
				<b>PAYMENT</b>



				<b>TOTAL:</b> 47,500.00
GCR TIRES & SERVICE	500-94018	FASTER-ORD# 75335 ; Inv# 500-94018	156TH MAPLE INV	2,353.12
	500-94120	FASTER-ORD# 75392 ; Inv# 500-94120	156TH MAPLE INV	456.00
				<b>PAYMENT</b> <b>TOTAL:</b> 2,809.12
GENIE PEST CONTROL INC	01-0168681	PROFESSIONAL SERVICES	HOUSEKEEPING	60.00
	01-0168682	PROFESSIONAL SERVICES	HOUSEKEEPING	60.00
				<b>PAYMENT</b> <b>TOTAL:</b> 120.00
GOOD SHEPHERD FUNERAL HOME	18-MAY-2018 GA 201893063	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	18-MAY-2018 GA 201893064	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				<b>PAYMENT</b> <b>TOTAL:</b> 1,050.00
GRAEVE LAW & MEDIATION LLC	18-MAY-2018 CR17-1416	ATTORNEY FEES	COURT ADMIN/CLERK	497.73
	18-MAY-2018 CR18-11092	ATTORNEY FEES	COURT ADMIN/CLERK	160.99
	22-MAY- 2018SG034481JV160000776	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	127.90
	22-MAY- 2018SG034481JV170000396	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	127.80
	22-MAY- 2018SG034481JV170001320	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	127.80
				<b>PAYMENT</b> <b>TOTAL:</b> 1,042.22
GRAINGER	9791451793	Lever Door Holder, Satin Chrome, Cast Brass; Item #3HHU4	BUSINESS ADMINISTRATION	28.95
	9777086704	3NEZ4 NITRILE GLOVES 100 PK	MAINTENANCE	176.80
	9777086704	45C170 RATCHET STRAP 4 PK	MAINTENANCE	57.24
	9777086704	5RCC1 PROPANE HEATER	MAINTENANCE	118.49
	9777086704	9J047 SPIGOT	MAINTENANCE	66.40
	9780191459	33PV13 SPIGOT	MAINTENANCE	80.44
	9780191459	33PY33 SPIGOT	MAINTENANCE	157.76
	9785051187	3EEF3 - URINAL SCREEN, SPRINGTIME PK 10	SAFETY AND SANITATION	137.90
	9785051187	6EPA1- URINAL SCREEN, WAVE MINT PK 10	SAFETY AND SANITATION	135.25
	9785051187	6EPA2- URINAL SCREEN, SPICED APPLE PK 10	SAFETY AND SANITATION	135.25
				<b>PAYMENT</b> <b>TOTAL:</b> 1,094.48
GREENBERG FRUIT COMPANY	621652	PRODUCE DELIVERED APR 20 THRU MAY 8, 2018	KITCHEN	315.47
	621662	PRODUCE DELIVERED APR 20 THRU MAY 8, 2018	KITCHEN	62.37

	621698	PRODUCE DELIVERED APR 20 THRU MAY 8, 2018	KITCHEN	131.63
	622001	PRODUCE DELIVERED APR 20 THRU MAY 8, 2018	KITCHEN	191.67
	622172	PRODUCE DELIVERED APR 20 THRU MAY 8, 2018	KITCHEN	607.15
	622529	PRODUCE DELIVERED APR 20 THRU MAY 8, 2018	KITCHEN	180.40
	622853	PRODUCE DELIVERED APR 20 THRU MAY 8, 2018	KITCHEN	374.48
	623240	PRODUCE DELIVERED APR 20 THRU MAY 8, 2018	KITCHEN	46.98
				<b>PAYMENT TOTAL: 1,910.15</b>
HANEY SHOE STORE INC	36025	SAFETY BOOTS	MAINTENANCE	626.95
	35930	Steel Toed Boots 582013	PARKS AND TRAILS	394.99
				<b>PAYMENT TOTAL: 1,021.94</b>
HAPPY YELLOW AND CHECKER CAB	15354	Cab fare	5 E-CENTER INPATIENT	165.29
				<b>PAYMENT TOTAL: 165.29</b>
HDM CORPORATION	QC10926	DCHC ELECTRONIC BILLING HDM INV 10926	RECEIVABLES	190.25
				<b>PAYMENT TOTAL: 190.25</b>
HEIMES LAW PC LLO	11-MAY-2018 CR18-8414	ATTORNEY FEES	COURT ADMIN/CLERK	55.00
	22-MAY- 2018AH035332JV160001949	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	22-MAY- 2018AH035337JV109048049	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.52
	22-MAY- 2018AH035337JV160001868	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.48
				<b>PAYMENT TOTAL: 334.50</b>
HIGHTOWER REFF LAW	22-MAY- 2018EW034430JV170000209	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	536.25
	22-MAY- 2018EW034430JV170000931	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	536.25
	22-MAY- 2018EW034646JV160001694	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	22-MAY- 2018EW034660JV170001171	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	22-MAY- 2018TH034585JV150002114	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	591.50
	22-MAY- 2018TH034585JV150002114	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	7.10
				<b>PAYMENT TOTAL:</b>

				<b>1,856.35</b>
HILAND DAIRY FOODS COMPANY LLC	211768	DAIRY PRODUCTS DELIVERED APR 17 THRU MAY 10, 2018	KITCHEN	254.46
	211881	DAIRY PRODUCTS DELIVERED APR 17 THRU MAY 10, 2018	KITCHEN	127.23
	9000221	DAIRY PRODUCTS DELIVERED APR 17 THRU MAY 10, 2018	KITCHEN	379.69
	9001734	DAIRY PRODUCTS DELIVERED APR 17 THRU MAY 10, 2018	KITCHEN	45.61
	9001735	DAIRY PRODUCTS DELIVERED APR 17 THRU MAY 10, 2018	KITCHEN	159.96
	9002433	DAIRY PRODUCTS DELIVERED APR 17 THRU MAY 10, 2018	KITCHEN	153.10
	9003516	DAIRY PRODUCTS DELIVERED APR 17 THRU MAY 10, 2018	KITCHEN	233.08
	9004005	DAIRY PRODUCTS DELIVERED APR 17 THRU MAY 10, 2018	KITCHEN	306.56
	9005568	DAIRY PRODUCTS DELIVERED APR 17 THRU MAY 10, 2018	KITCHEN	73.48
	9092378	DAIRY PRODUCTS DELIVERED APR 17 THRU MAY 10, 2018	KITCHEN	72.40
	9093910	DAIRY PRODUCTS DELIVERED APR 17 THRU MAY 10, 2018	KITCHEN	323.69
	9093911	DAIRY PRODUCTS DELIVERED APR 17 THRU MAY 10, 2018	KITCHEN	278.10
	9094519	DAIRY PRODUCTS DELIVERED APR 17 THRU MAY 10, 2018	KITCHEN	232.00
	9095757	DAIRY PRODUCTS DELIVERED APR 17 THRU MAY 10, 2018	KITCHEN	383.05
	9096030	DAIRY PRODUCTS DELIVERED APR 17 THRU MAY 10, 2018	KITCHEN	381.67
	9096349	DAIRY PRODUCTS DELIVERED APR 17 THRU MAY 10, 2018	KITCHEN	152.74
	9097796	DAIRY PRODUCTS DELIVERED APR 17 THRU MAY 10, 2018	KITCHEN	76.02
	9097797	DAIRY PRODUCTS DELIVERED APR 17 THRU MAY 10, 2018	KITCHEN	152.13
	9098503	DAIRY PRODUCTS DELIVERED APR 17 THRU MAY 10, 2018	KITCHEN	152.74
	9099577	DAIRY PRODUCTS DELIVERED APR 17 THRU MAY 10, 2018	KITCHEN	312.09
	191375	MILK FOR DCYC	YOUTH CENTER	102.42
	191418	MILK FOR DCYC	YOUTH CENTER	204.84
	9004941	MILK FOR DCYC	YOUTH CENTER	102.42
	9005498	MILK FOR DCYC	YOUTH CENTER	204.84
	9007009	MILK FOR DCYC	YOUTH CENTER	102.42
	9008570	MILK FOR DCYC	YOUTH CENTER	102.42
	9090209	MILK FOR DCYC	YOUTH CENTER	102.42
	9090898	MILK FOR DCYC	YOUTH CENTER	204.84
	9091859-1	MILK FOR DCYC	YOUTH CENTER	102.42
	9092379	MILK FOR DCYC	YOUTH CENTER	204.84
	9093912	MILK FOR DCYC	YOUTH CENTER	102.42
	9094520	MILK FOR DCYC	YOUTH CENTER	204.84
	9095758	MILK FOR DCYC	YOUTH CENTER	102.42
9096350	MILK FOR DCYC	YOUTH CENTER	204.84	
9097798	MILK FOR DCYC	YOUTH CENTER	102.42	
9098504	MILK FOR DCYC	YOUTH CENTER	204.84	

				<b>PAYMENT TOTAL: 6,605.46</b>
HOST COFFEE SERVICE INC	1160947	INV. 1160947, 1160948 - COFFEE PRODUCTS	CIVIL/SMALL CLAIMS	28.30
	1160948	INV. 1160947, 1160948 - COFFEE PRODUCTS	CIVIL/SMALL CLAIMS	30.40
	1160944	INV.1160944 COFFEE FOR JURORS	JURORS	11.96
	1149518	INV. 1149518, 1160945 - COFFEE PRODUCTS	PROBATE DIV	41.70
	1160945	INV. 1149518, 1160945 - COFFEE PRODUCTS	PROBATE DIV	20.85
	1168272	COFFEE DECAFFEINATED SHELF-STABLE LIQUID JAVA BOLD 2/CS	UNSPECIFIED	860.00
				<b>PAYMENT TOTAL: 993.21</b>
HOUGHTON BRADFORD WHITTED PC LLO	22-MAY- 2018JE035084JV170001657	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
	22-MAY- 2018JE035761JV180000058	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
				<b>PAYMENT TOTAL: 422.50</b>
HYPERION INTEGRATORS	22054	Proposal JH2017328 POP patient door	OUT-PATIENT (DCH)	1,480.00
				<b>PAYMENT TOTAL: 1,480.00</b>
HYVEE INC	10-APR-2018-2	(2) CHARGE CARD PURCHASES BY DCHC ADMINISTRATION ON 3/26/18	ADMIN HEALTH CENTER	90.34
	10-APR-2018-2	(1) CHARGE CARD PUCHASES BY DIETARY ON MAR 15-16, 2018	KITCHEN	69.08
	10-APR-2018-2	(3) CHARGE CARD PURCHASES BY DCHC STAFF DEVELOPMENT ON 4/02/18	STAFF DEVELOPMENT	14.99
				<b>PAYMENT TOTAL: 174.41</b>
INFRASTRUCTURE LLC	6362A	ENGINEERING SERVICES FOR PROJECT C-28(391)	BRIDGE	8,000.00
	6362B	ENGINEERING SERVICES FOR PROJECT C-28(533)	BRIDGE	88.88
				<b>PAYMENT TOTAL: 8,088.88</b>
INVACARE CORPORATION	2693552	ASSORTED SLINGS FOR MECHANICAL LIFTS PER QUOTE	2 WEST	-17.90
	2954263	Actuator Motor (hi/lo motors); PN #MTRM25472 (Series LA31UO1104 bed)	2 WEST	181.75
	2693552	ASSORTED SLINGS FOR MECHANICAL LIFTS PER QUOTE	3 CENTER GERIATRIC	-17.89
	2954263	Actuator Motor (hi/lo motors); PN #MTRM25472 (Series LA31UO1104 bed)	3 CENTER GERIATRIC	181.75
	2960332	Control Boxes; P/N #JNCTNDC1C	3 CENTER GERIATRIC	277.79
	2693552	ASSORTED SLINGS FOR MECHANICAL LIFTS PER QUOTE	3 WEST GERIATRIC	-17.89

	2954263	Actuator Motor (hi/lo motors); PN #MTRM25472 (Series LA31UO1104 bed)	3 WEST GERIATRIC	181.75
	2693552	ASSORTED SLINGS FOR MECHANICAL LIFTS PER QUOTE	4 EAST	-17.90
	2954263	Actuator Motor (hi/lo motors); PN #MTRM25472 (Series LA31UO1104 bed)	4 EAST	181.75
	2960332	Control Boxes; P/N #JNCTNDC1C	4 EAST	277.79
	2693552	ASSORTED SLINGS FOR MECHANICAL LIFTS PER QUOTE	4 WEST GERIATRIC	-17.90
	2954263	Actuator Motor (hi/lo motors); PN #MTRM25472 (Series LA31UO1104 bed)	4 WEST GERIATRIC	181.75
	2960332	Control Boxes; P/N #JNCTNDC1C	4 WEST GERIATRIC	277.79
	2954263	Actuator Motor (hi/lo motors); PN #MTRM25472 (Series LA31UO1104 bed)	CAVANAUGH C CTR II EAST	181.75
	2960332	Control Boxes; P/N #JNCTNDC1C	CAVANAUGH C CTR II EAST	277.79
	2954263	Actuator Motor (hi/lo motors); PN #MTRM25472 (Series LA31UO1104 bed)	CAVANAUGH C CTR II WEST	181.75
	2960332	Control Boxes; P/N #JNCTNDC1C	CAVANAUGH C CTR II WEST	277.79
	2693552	ASSORTED SLINGS FOR MECHANICAL LIFTS PER QUOTE	CAVANAUGH CARE CENTER I	-17.90
	2954263	Actuator Motor (hi/lo motors); PN #MTRM25472 (Series LA31UO1104 bed)	CAVANAUGH CARE CENTER I	363.50
	2960332	Control Boxes; P/N #JNCTNDC1C	CAVANAUGH CARE CENTER I	277.79
	2693552	ASSORTED SLINGS FOR MECHANICAL LIFTS PER QUOTE	MRSA - ONE WEST	-17.90
	2954263	Actuator Motor (hi/lo motors); PN #MTRM25472 (Series LA31UO1104 bed)	MRSA - ONE WEST	181.75
	2955216	Bariatric Trapeze (9153637330); HCPCS Code #E0912	SKILLED CARE	3,813.64
	2955216	S&H	SKILLED CARE	29.95
				<b>PAYMENT TOTAL: 7,202.55</b>
J P COOKE COMPANY	509500	POSSIBLE SHIPPING	ADMIN SHERIFF	5.66
	509500	RETIREMENT BADGE-RATHE	ADMIN SHERIFF	70.80
				<b>PAYMENT TOTAL: 76.46</b>
JACQUELINE FOLAND SIECK	22-MAY-2018JF032005JV160000528	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	910.00
				<b>PAYMENT TOTAL: 910.00</b>
JAMES KEAN	22-MAY-2018 GA 201893114	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	22-MAY-2018 GA 201893115	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	22-MAY-2018 GA 201893116	CLIENT AID	DIRECT CLIENT SERVICES	390.00
	22-MAY-2018 GA 201893118	CLIENT AID	DIRECT CLIENT SERVICES	390.00
				<b>PAYMENT TOTAL:</b>

				<b>1,780.00</b>
JAMIE HERMANSON	11-MAY-2018 PR17-998	ATTORNEY FEES	COURT ADMIN/CLERK	230.00
	18-MAY-2018 PR17-948	ATTORNEY FEES	COURT ADMIN/CLERK	485.00
	18-MAY-2018 PR17-1776	ATTORNEY FEES	COURT ADMIN/CLERK	395.00
				<b>PAYMENT TOTAL: 1,110.00</b>
JANINE F UCCHINO	22-MAY- 2018JU035246JV180000068	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
				<b>PAYMENT TOTAL: 247.00</b>
JASONS DELI	D023779	LUNCH YOUTH IMPACT MEETING DC JUV CRT	GENERAL OFFICE JUVENILE CRT	43.48
				<b>PAYMENT TOTAL: 43.48</b>
JEFFREY M KURTZ	22-MAY- 2018JK033629JV140000652	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	276.25
	22-MAY- 2018JK033632JV150001596	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	217.75
	22-MAY- 2018JK034277JV160001825	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	22-MAY- 2018JK034280JV130001578	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	36.60
	22-MAY- 2018JK034280JV160001461	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	36.55
	22-MAY- 2018JK034280JV170000429	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	36.55
	22-MAY- 2018JK034280JV170001303	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	36.55
	22-MAY- 2018JK035555JV170000687	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.00
	22-MAY- 2018JK035561JV160001592	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	263.25
	22-MAY- 2018JK035562JV150001896	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	22-MAY- 2018JK035567JV150000522	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
				<b>PAYMENT TOTAL: 1,222.00</b>
JEFFREY P HEINEMAN	22-MAY- 2018JH035642JV170001817	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	695.50
				<b>PAYMENT TOTAL: 695.50</b>
JENNIFER D WALKINGSTICK	18-MAY-2018 CR18-9095	ATTORNEY FEES	COURT ADMIN/CLERK	100.00
				<b>PAYMENT</b>

				<b>TOTAL: 100.00</b>
JENNIFER L BECK	23-MAY-2018	MILEAGE REIMURSEMENT - DCYC	YOUTH CENTER	98.10
				<b>PAYMENT TOTAL: 98.10</b>
JEO CONSULTING GROUP INC	102737	BRIDGE INSPECTION SERVICES FOR PROJECT SP-2016(01)	BRIDGE	83.00
				<b>PAYMENT TOTAL: 83.00</b>
JESSICA PEALE DOUGLAS	18-MAY-2018 CR18-7886	ATTORNEY FEES	COURT ADMIN/CLERK	90.00
	22-MAY- 2018JD035800JV170001053	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	22-MAY- 2018JD035800JV170001053	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.44
				<b>PAYMENT TOTAL: 208.44</b>
JILL ALBRACHT RPR CCR	22-MAY-2018CI1727	JILL ALBRACHT:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	262.50
				<b>PAYMENT TOTAL: 262.50</b>
JOHNSON & PEKNY LLC	22-MAY- 2018DP033778JV120002438	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	39.00
	22-MAY- 2018DP033778JV120002438	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.10
	22-MAY- 2018DP034669JV109055060	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	22-MAY- 2018DP034681JV150001596	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.50
	22-MAY- 2018DP035631JV180000535	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	286.00
	22-MAY- 2018DP035631JV180000535	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.50
	22-MAY- 2018DP035633JV160000420	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	22-MAY- 2018DP035633JV170001129	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	22-MAY- 2018DP035639JV170002222	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
	22-MAY- 2018DP035639JV170002223	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
	22-MAY- 2018DP035643JV160001369	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	22-MAY- 2018DP035643JV160001369	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.22
	22-MAY- 2018DP035644JV160001680	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	526.50
	22-MAY-	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.30

2018DP035644JV160001680			
22-MAY- 2018DP035645JV160001743	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	273.00
22-MAY- 2018DP035645JV160001743	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	13.08
22-MAY- 2018DP035646JV160000653	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
22-MAY- 2018DP035646JV160000653	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.10
22-MAY- 2018DP035647JV160000855	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
22-MAY- 2018DP035647JV160000855	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	8.86
22-MAY- 2018GJ035212JV160001587	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
22-MAY- 2018GJ035214JV160000661	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	383.50
22-MAY- 2018JC034694JV130001070	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
22-MAY- 2018JC034703JV180000121	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
22-MAY- 2018JC035659JV140001753	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
22-MAY- 2018JC035664JV140000680	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
22-MAY- 2018JC035666JV160000869	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
22-MAY- 2018LG034805JV170000346	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.50
22-MAY- 2018LG035578JV180000514	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
22-MAY- 2018LG035580JV170001169	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
22-MAY- 2018LG035585JV170000335	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
22-MAY- 2018LG035597JV120002438	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
22-MAY- 2018LG035604JV150000470	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
22-MAY- 2018LG035607JV130001746	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
22-MAY- 2018LG035610JV170001657	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
22-MAY- 2018LG035615JV150002114	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	676.00



	22-MAY-2018LG035673JV180000588	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
	22-MAY-2018LG035717JV180000331	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	22-MAY-2018LG035717JV180000331	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
				<b>PAYMENT TOTAL: 5,238.16</b>
JOHNSON CONTROLS INC	1-65749109969	CAP - CORR - JOHNSON CONTROLS REPAIR CHJILLER #2 DISCONNECT INV.1-65749109969 PP	CAPITAL IMPROVEMENT	1,235.21
				<b>PAYMENT TOTAL: 1,235.21</b>
JON S NATVIG	11-MAY-2018 CR18-8024	ATTORNEY FEES	COURT ADMIN/CLERK	140.00
				<b>PAYMENT TOTAL: 140.00</b>
JUANITA VEASLEY	21-MAY-2018 GA 201893090	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	21-MAY-2018 GA 201893091	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	21-MAY-2018 GA 201893092	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	21-MAY-2018 GA 201893093	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 1,000.00</b>
JUDAH CASTER	88019	CASTERS FOR DUMPTERS	COURT HOUSE JAIL	41.70
				<b>PAYMENT TOTAL: 41.70</b>
JUDI BINIAMOW	21	INV. #21 MRT CLASS 4/2, 4/5, 4/9, 4/12, 4/23, 4/26 & 4/30/2018	DRUG COURT	997.50
				<b>PAYMENT TOTAL: 997.50</b>
JULIE A FRANK ATTORNEY AT LAW	11-MAY-2018 CR18-6047	ATTORNEY FEES	COURT ADMIN/CLERK	184.66
	18-MAY-2018 CR18-1064	ATTORNEY FEES	COURT ADMIN/CLERK	141.36
	18-MAY-2018 CR18-6779	ATTORNEY FEES	COURT ADMIN/CLERK	200.00
	18-MAY-2018 CR17-18754	ATTORNEY FEES	COURT ADMIN/CLERK	85.00
	18-MAY-2018 CR17-23137	ATTORNEY FEES	COURT ADMIN/CLERK	65.00
	22-MAY-2018CR172711	ATTORNEY FEES	COURT COSTS DISTRICT CRT	232.00
	22-MAY-2018CR172711	JULIE FRANK:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	3.70
	22-MAY-2018CR181327	ATTORNEY FEES	COURT COSTS DISTRICT CRT	172.00
	22-MAY-2018JF034086JV170001539	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	198.25
	22-MAY-2018JF034086JV170001539	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.10
	22-MAY-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25

	2018JF034096JV160000528			
	22-MAY-2018JF034096JV160000528	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	22-MAY-2018JF035158JV170001031	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	22-MAY-2018JF035158JV170001031	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30
				<b>PAYMENT TOTAL: 1,456.12</b>
JULIE GARRIDO	27-APR-2018	MILEAGE REIMBURSEMENT DCHD	NHCS ADMINISTRATION	8.18
				<b>PAYMENT TOTAL: 8.18</b>
JUSTINE A WALL	26-APR-2018	TRAVEL REIMBURSEMENT NACO FORUM ON INTERSECTIONS MEMPHIS 1/17-1/19/2018 - CORR	COMMUNITY PROGRAMS	197.50
				<b>PAYMENT TOTAL: 197.50</b>
KAKISH MD SENIOR CARE	19-JAN-2018	DCHC RESIDENT CARE KAKISH DOS 12/18/17 / 2/20/18 / CC2E	CAVANAUGH C CTR II EAST	87.19
	19-JAN-2018-1	DCHC RESIDENT CARE KAKISH DOS 12/18/17 / 2/20/18 / CC2E	CAVANAUGH C CTR II EAST	87.53
	22-JAN-2018	DCHC RESIDENT CARE KAKISH DOS 12/27/17 1W	MRSA - ONE WEST	87.19
	05-APR-2018	DCHC RESIDENT CARE KAKISH DOS 10/30/17- 1/10/18 - 2/23/18 - 3/1/18 - 3/2/18 - 3/7/18 - 3/23/18 REHAB	SKILLED CARE	87.49
	05-APR-2018-1	DCHC RESIDENT CARE KAKISH DOS 10/30/17- 1/10/18 - 2/23/18 - 3/1/18 - 3/2/18 - 3/7/18 - 3/23/18 REHAB	SKILLED CARE	160.49
	05-APR-2018-2	DCHC RESIDENT CARE KAKISH DOS 10/30/17- 1/10/18 - 2/23/18 - 3/1/18 - 3/2/18 - 3/7/18 - 3/23/18 REHAB	SKILLED CARE	125.30
	05-APR-2018-3	DCHC RESIDENT CARE KAKISH DOS 10/30/17- 1/10/18 - 2/23/18 - 3/1/18 - 3/2/18 - 3/7/18 - 3/23/18 REHAB	SKILLED CARE	125.30
	05-APR-2018-4	DCHC RESIDENT CARE KAKISH DOS 10/30/17- 1/10/18 - 2/23/18 - 3/1/18 - 3/2/18 - 3/7/18 - 3/23/18 REHAB	SKILLED CARE	66.26
	09-FEB-2018	DCHC RESIDENT CARE KAKISH DOS 10/30/17- 1/10/18 - 2/23/18 - 3/1/18 - 3/2/18 - 3/7/18 - 3/23/18 REHAB	SKILLED CARE	160.49
	27-FEB-2018	DCHC RESIDENT CARE KAKISH DOS 10/30/17- 1/10/18 - 2/23/18 - 3/1/18 - 3/2/18 - 3/7/18 - 3/23/18 REHAB	SKILLED CARE	124.66
				<b>PAYMENT TOTAL: 1,111.90</b>
KARLEE A CARTER	21-MAR-2018	REIMBURSEMENT UNK WORKSHOP DCHC	OUT-PATIENT (DCH)	45.00
				<b>PAYMENT TOTAL: 45.00</b>
KATE E PLACZEK	22-MAY-2018KP035048JV170000686	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50
	22-MAY-2018KP035049JV160000595	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00

				<b>PAYMENT TOTAL: 344.50</b>
KATHERINE M TUPPER	22-MAY- 2018KT035476JV170000105	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	682.50
	22-MAY- 2018KT035499JV170000734	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	112.18
	22-MAY- 2018KT035499JV170002106	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	112.07
				<b>PAYMENT TOTAL: 906.75</b>
KELLYS CARPET	KE092007	CARPET INSTALL CLASS ROOM B	YOUTH CENTER	1,301.50
				<b>PAYMENT TOTAL: 1,301.50</b>
KENDALL KRAJICEK	22-MAY- 2018KK035601JV180000284	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	916.50
				<b>PAYMENT TOTAL: 916.50</b>
KEVIN A RYAN	22-MAY- 2018KR035102JV180000176	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	461.50
				<b>PAYMENT TOTAL: 461.50</b>
KINA C WATSON DEBERRY	V051518KWD	MILEAGE REIMBURSEMENT DCHD	LB 692 PER CAPITA FUNDS	64.31
				<b>PAYMENT TOTAL: 64.31</b>
KMC PROPERTIES LLC KOURI MANAGEMENT	22-MAY-2018	12/12 2018 B/Y RENT 319 S 17TH ST JUV PROBATION	OUTSIDE OFFICE EXPENSE	16,065.00
				<b>PAYMENT TOTAL: 16,065.00</b>
KONE INC	949902833	11 OF 12 ELEVATOR MAINTENANCE MIDTOWN	ADMINISTRATION POOR RELIEF	67.20
	949902833	11 OF 12 ELEVATOR MAINTENANCE MIDTOWN	ALLOC/CLEAR ACCT	127.20
	949902833	11 OF 12 ELEVATOR MAINTENANCE MIDTOWN	JUVENILE ASSESSMENT CENTER	31.20
	949902833	11 OF 12 ELEVATOR MAINTENANCE MIDTOWN	VETERANS SERVICE	14.40
	949902834	11 OF 12 ELEV. MAINT. WAREHOUSE	WAREHOUSE	150.00
				<b>PAYMENT TOTAL: 390.00</b>
KREISERS LLC	14398034	SAFETY SCREW SPIKE FEED SET#775659 KREISERS	UNSPECIFIED	370.30
				<b>PAYMENT TOTAL: 370.30</b>
LANDMARK MANAGEMENT GROUP INC	17-MAY-2018 GA 201893049	CLIENT AID	DIRECT CLIENT SERVICES	64.00
	17-MAY-2018 GA 201893050	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 564.00</b>

LARUE DISTRIBUTING INC	3314735	Coffee Inv#3314735	DETOX SERVICES	69.27
				<b>PAYMENT TOTAL: 69.27</b>
LATONYA WRIGHT	17-MAY-2018 GA 201893052	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				<b>PAYMENT TOTAL: 300.00</b>
LAUREL J HAMMES	30-APR-2018	REFUND OVRPYMNT 029980-11 DCHC	ADMIN FISCAL SERVICES	2,314.85
				<b>PAYMENT TOTAL: 2,314.85</b>
LAW OFFICE OF JUDITH A WELLS PC LLO	22-MAY- 2018JW033671JV170002276	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	588.25
	22-MAY- 2018JW035559JV160001871	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,710.50
				<b>PAYMENT TOTAL: 3,298.75</b>
LAW OFFICE OF JUSTIN T WAYNE LLC	22-MAY- 2018JW035619JV180000168	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	741.00
				<b>PAYMENT TOTAL: 741.00</b>
LAW OFFICE OF MOLLY M BLAZEK	22-MAY- 2018MB035421JV170002065	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.01
	22-MAY- 2018MB035421JV170002067	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	25.99
				<b>PAYMENT TOTAL: 52.00</b>
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	22-MAY- 2018NC035389JV170000447	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
	22-MAY- 2018NC035393JV170000197	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	230.75
	22-MAY- 2018NC035398JV160001576	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	276.25
	22-MAY- 2018NC035403JV170001214	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	305.50
	22-MAY- 2018NC035404JV180000144	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
	22-MAY- 2018NC035406JV170000335	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	988.00
	22-MAY- 2018NC035408JV170002301	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
	22-MAY- 2018NC035410JV170001260	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
	22-MAY- 2018NC035411JV170001224	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	549.25

	22-MAY-2018NC035412JV180000227	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	523.25
	22-MAY-2018NC035414JV150000803	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	199.87
	22-MAY-2018NC035414JV170001000	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	95.88
	22-MAY-2018NC035416JV180000242	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	22-MAY-2018NC035418JV180000119	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	318.50
	22-MAY-2018NC035419JV170001997	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	185.25
				<b>PAYMENT TOTAL: 4,283.50</b>
LAW OFFICE OF PATRICK J SODORO LLC	22-MAY-2018LC034868JV150000242	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	22-MAY-2018MR034533JV170001624	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	682.50
	22-MAY-2018MR034535JV170000489	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	377.00
				<b>PAYMENT TOTAL: 1,280.50</b>
LAW OFFICES OF NICHOLAS WURTH	22-MAY-2018NW035478JV170001573	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	383.50
	22-MAY-2018NW035479JV160002104	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,079.00
	22-MAY-2018NW035480JV170001928	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
				<b>PAYMENT TOTAL: 1,709.50</b>
LESLIE A CHRISTENSEN ATTORNEY AT LAW	22-MAY-2018LC034755JV150001083	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	308.75
				<b>PAYMENT TOTAL: 308.75</b>
LINCOLN ORTHOPAEDIC CENTER PC	104233	DCVV517-0173835 RECORDS FEE DC RISK INS	RISK INSURANCE	20.00
				<b>PAYMENT TOTAL: 20.00</b>
LOFFREDO FRESH PRODUCE INC	6625790	PRODUCE ITEMS DELIVERED APR 17 & MAY 8, 2018	KITCHEN	167.35
	6647974	PRODUCE ITEMS DELIVERED APR 17 & MAY 8, 2018	KITCHEN	182.85
				<b>PAYMENT TOTAL: 350.20</b>
LOVELAND GRASS PAD	819763	Grass, fertilizer and materials Loveland 582013	PARKS AND TRAILS	581.65

	819808	Grass, fertilizer and materials Loveland 582013	PARKS AND TRAILS	9.87
				<b>PAYMENT TOTAL: 591.52</b>
MADISON COUNTY NEBRASKA	08-MAY-2018	53817 CP18 01094 SUMMONS DC CLERK DIST CRT	BRD MENT HEALTH PROF	27.78
				<b>PAYMENT TOTAL: 27.78</b>
MAGNET FORENSICS INC	SIN022355	7/1/18-6/30/19-RENEWAL SMS (INC. MODULES) FORENSIC SOFTWARE	INVESTIGATIONS	2,000.00
				<b>PAYMENT TOTAL: 2,000.00</b>
MAPLE 85	9383	Mulch Maple 85 582013	PARKS AND TRAILS	84.75
	9384	Mulch Maple 85 582013	PARKS AND TRAILS	84.75
				<b>PAYMENT TOTAL: 169.50</b>
MARCIA L FOYE	V050418AD-1	MILEAGE REIMBURSEMENT - DCHD CHNS	NHCS ADMINISTRATION	14.17
	V050418AD-2	MILEAGE REIMURSEMENT - DCHD WIC	WOMEN INFANT CHILDREN (WIC)	7.09
				<b>PAYMENT TOTAL: 21.26</b>
MARCO INC	INV5134272	(1) CSD - Contract base rate charge for the 04/01/2018 to 04/30/2018 billing period	ADMINISTRATIVE DIVISION	35.67
	INV5140111	(3) Midtown CSC- Contract base rate charge for the 04/07/2018 to 05/06/2018 billing period	ADMINISTRATIVE DIVISION	144.42
	INV5140111	(4) Midtown CSC- supply freight fee	ADMINISTRATIVE DIVISION	5.00
	INV5144189	(8) South CSC - Contract base rate charge for the 04/10/2018 to 05/09/2018 billing period	ADMINISTRATIVE DIVISION	124.98
	INV5144190	(5) Millard CSC - Contract base rate charge for the 04/09/2018 to 05/08/2018 billing period	ADMINISTRATIVE DIVISION	111.49
	INV5153424	(2) Dealer CSC- Contract base rate charge for the 04/11/2018 to 05/10/2018 billing period	ADMINISTRATIVE DIVISION	111.30
	INV5180904	(6) North CSC - Contract base rate charge for the 04/20/2018 to 05/19/2018 billing period	ADMINISTRATIVE DIVISION	27.49
	INV5180904	(7) North CSC - Contract overage charge for the 03/20/2018 to 04/19/2018 overage period	ADMINISTRATIVE DIVISION	54.26
	INV5213414	(1) CSD - Contract base rate charge for the 05/01/2018 to 05/31/2018 billing period	ADMINISTRATIVE DIVISION	35.67
	INV5213414	(2) CSD - Contract overage charge for the 04/01/2018 to 04/30/2018 overage period	ADMINISTRATIVE DIVISION	3.83
	INV5224066	(4) Midtown CSC - Contract base rate charge for the 05/07/2018 to 06/06/2018 billing period	ADMINISTRATIVE DIVISION	144.42
	INV5224066	(5) Midtown CSC - Contract overage charge for the 04/07/2018 to 05/06/2018 overage period	ADMINISTRATIVE DIVISION	26.38
	INV5224066	(6) Midtown CSC - Supply Freight fee	ADMINISTRATIVE DIVISION	5.00

	INV5230361	(10) South CSC - Contract base rate charge for the 05/10/2018 to 06/09/2018 billing period	ADMINISTRATIVE DIVISION	124.98
	INV5230362	(7) Millard CSC - Contract base rate charge for the 05/09/2018 to 06/08/2018 billing period	ADMINISTRATIVE DIVISION	111.49
	INV5237761	(3) Dealer CSC - Contract base rate charge for the 05/11/2018 to 06/10/2018 billing period	ADMINISTRATIVE DIVISION	111.30
	INV5256965	(8) North CSC - Contract base rate charge for the 05/20/2018 to 06/19/2018 billing period	ADMINISTRATIVE DIVISION	27.49
	INV5256965	(9) North CSC - Contract overage charge for the 04/20/2018 to 05/19/2018 overage period	ADMINISTRATIVE DIVISION	30.78
				<b>PAYMENT TOTAL: 1,235.95</b>
MARY GRYVA ATTORNEY AT LAW	22-MAY- 2018MG035785JV140001254	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	98.57
	22-MAY- 2018MG035785JV170001068	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	98.59
	22-MAY- 2018MG035785JV170001528	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	43.34
	22-MAY- 2018MG035798JV150002066	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	22-MAY- 2018MG035799JV160000139	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
				<b>PAYMENT TOTAL: 585.00</b>
MARY PAT COE	22-MAY- 2018MC035322JV170000948	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,414.75
	22-MAY- 2018MC035322JV170000948	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.00
				<b>PAYMENT TOTAL: 2,417.75</b>
MAXIM HYGIENE PRODUCTS INC	17920	1-1332166-1 - MAZIM ORGANIC COTTON NON-APPLICATOR TAMPONS, REGULAR, 16 CT, PACKED 12/CASE	CORRECTIONS INMATE BENEFIT ACCOUNT	2,694.60
	17920	1-133316-1 - MAXIM ORGANIC COTTON NON APPLICATOR TAMPONS, SUPER, 16 CT, PACKED 12/CASE	CORRECTIONS INMATE BENEFIT ACCOUNT	2,748.60
				<b>PAYMENT TOTAL: 5,443.20</b>
MAXIM STAFFING SOLUTIONS	5700250427	Staffing Inv#5700250427	DETOX SERVICES	360.00
				<b>PAYMENT TOTAL: 360.00</b>
MBC CONSTRUCTION CO INC	3	PROJECT CONTRUCTION C-28(552)	CONSTRUCTION	543,121.99
				<b>PAYMENT</b>

				<b>TOTAL:</b> 543,121.99
MCGOUGH LAW PC LLO	11-MAY-2018 CR18-3737	ATTORNEY FEES	COURT ADMIN/CLERK	200.00
				<b>PAYMENT</b> <b>TOTAL: 200.00</b>
MCGOWAN LAW FIRM PC LLO	18-MAY-2018 CR18-1934	ATTORNEY FEES	COURT ADMIN/CLERK	227.40
	18-MAY-2018 CR18-9246	ATTORNEY FEES	COURT ADMIN/CLERK	222.80
				<b>PAYMENT</b> <b>TOTAL: 450.20</b>
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	69626992	Membrane Pads; Item #JNCTNDC20	2 WEST	200.76
	69626992	Membrane pads; Item #JNCTNDC202 (MCKESSON #849724)	2 WEST	224.00
	69896834	Membrane pads; Item #JNCTNDC202 (MCKESSON #849724)	2 WEST	44.82
	69626992	Membrane Pads; Item #JNCTNDC20	3 WEST GERIATRIC	200.76
	69626992	Membrane pads; Item #JNCTNDC202 (MCKESSON #849724)	3 WEST GERIATRIC	224.02
	69896834	Membrane pads; Item #JNCTNDC202 (MCKESSON #849724)	3 WEST GERIATRIC	44.80
	69626992	Membrane Pads; Item #JNCTNDC20	4 EAST	200.76
	69626992	Membrane pads; Item #JNCTNDC202 (MCKESSON #849724)	4 EAST	224.02
	69896834	Membrane pads; Item #JNCTNDC202 (MCKESSON #849724)	4 EAST	44.80
	69626992	Membrane Pads; Item #JNCTNDC20	CAVANAUGH C CTR II EAST	200.76
	69626992	Membrane pads; Item #JNCTNDC202 (MCKESSON #849724)	CAVANAUGH C CTR II EAST	224.02
	69896834	Membrane pads; Item #JNCTNDC202 (MCKESSON #849724)	CAVANAUGH C CTR II EAST	44.80
	69626992	Membrane Pads; Item #JNCTNDC20	CAVANAUGH C CTR II WEST	200.76
	69626992	Membrane pads; Item #JNCTNDC202 (MCKESSON #849724)	CAVANAUGH C CTR II WEST	224.02
	69896834	Membrane pads; Item #JNCTNDC202 (MCKESSON #849724)	CAVANAUGH C CTR II WEST	44.80
	69574490	INV 69574490 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	79.00
	69675154	INV 69675154 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	75.80
	69786126	INV 69786126 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	507.27
	69626992	Membrane Pads; Item #JNCTNDC20	MRSA - ONE WEST	200.76
	69626992	Membrane pads; Item #JNCTNDC202 (MCKESSON #849724)	MRSA - ONE WEST	224.02
	69896834	Membrane pads; Item #JNCTNDC202 (MCKESSON #849724)	MRSA - ONE WEST	44.80
	70310296	TENA CLASSIC PULL ON X-LARGE ITEM# 72516 56/CS	UNSPECIFIED	484.60
	70310296	TENA STRETCH ULTRA BRIEFS 3XL ITEM# 61391 32/CS	UNSPECIFIED	413.90
70310296	TENA STRETCH ULTRA BRIEFS LG/XLG ITEM# 67803	UNSPECIFIED	1,712.50	
70310296	TENA STRETCH ULTRA BRIEFS MED/REG ITEM# 67802	UNSPECIFIED	592.60	
70404516	TENA CLASSIC PULL ON 2XL ITEM# 72517 48/CS	UNSPECIFIED	217.65	
				<b>PAYMENT</b> <b>TOTAL:</b> <b>6,900.80</b>
MCNEIL LAW OFFICE PC LLO	22-MAY-2018JM035343JV170000931	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50



	22-MAY-2018JM035344JV180000373	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	22-MAY-2018JM035345JV160001687	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	22-MAY-2018JM035350JV180000331	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	22-MAY-2018JM035352JV170001729	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	22-MAY-2018JM035353JV150002076	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	22-MAY-2018JM035354JV160000325	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
	22-MAY-2018JM035356JV170001623	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	22-MAY-2018JM035365JV170001692	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	367.25
	22-MAY-2018JM035367JV170001533	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	22-MAY-2018JM035368JV130002337	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	22-MAY-2018JM035369JV170001724	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	22-MAY-2018JM035370JV170000309	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	22-MAY-2018JM035377JV170000577	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	289.25
				<b>PAYMENT TOTAL: 2,164.50</b>
MED MANAGEMENT TECHNOLOGY	27967	INV 27967 FROM MED MANAGEMENT TECHNOLOGY FOR MED RECS STARTUP	PHARMACY	1,900.00
				<b>PAYMENT TOTAL: 1,900.00</b>
MEDICS AT HOME	7184	DCHC RESIDENT TRANSPORT MEDICSAT HOME INV 7184 CC1	CAVANAUGH CARE CENTER I	37.00
				<b>PAYMENT TOTAL: 37.00</b>
MEDLINE INDUSTRIES INC	1850360294	MOISTURE BARRIER #1638324908 O & M	UNSPECIFIED	862.08
				<b>PAYMENT TOTAL: 862.08</b>
MEGAN B CARLSON	V050418AD-2	MILEAGE REIMBURSEMENT - DCHD CHNS	NHCS ADMINISTRATION	5.45
	V050418AD-1	MILEAGE REIMURSEMENT - DCHD WIC	WOMEN INFANT CHILDREN (WIC)	7.63
				<b>PAYMENT TOTAL: 13.08</b>

MENARDS INC	36312	MENARDS RALSTON SHOP SUPPLIES INV.36312, 36337, 36444 HOSP	CARPENTER	31.66
	36337	MENARDS RALSTON SHOP SUPPLIES INV.36312, 36337, 36444 HOSP	CARPENTER	114.00
	36444	MENARDS RALSTON SHOP SUPPLIES INV.36312, 36337, 36444 HOSP	CARPENTER	2.98
	34445	MENARDS RALSTON BUBBLE WRAP, 16' FG TWIN STEP TYPE IA (ZACH P/U FOR CHIESA) INV.34445 DATED 4/18/18 HOSP	GEN BUILD MAINT	495.86
	34382-1	MENARDS - INVOICE 34382-	SAFETY AND SANITATION	162.68
	28321	MENARDS - INVOICE 28621 -	WORK RELEASE	39.88
	28887	MENARDS - INVOICE 28887-	WORK RELEASE	848.82
	30052	MENARDS - INVOICE 28887-	WORK RELEASE	-69.90
	30053	MENARDS - INVOICE 30053-	WORK RELEASE	69.90
	02066	FASTER-ORD# 75369 ; Inv# 02066 = 7.75, 02067 = 4.76	156TH MAPLE INV	7.75
	02067	FASTER-ORD# 75369 ; Inv# 02066 = 7.75, 02067 = 4.76	156TH MAPLE INV	4.76
	1974	Parts, supplies Menards 582015	NOXIOUS WEED CONTROL	28.27
	2612	Parts, supplies Menards 582015	NOXIOUS WEED CONTROL	33.48
				<b>PAYMENT TOTAL: 1,770.14</b>
MES	0269745	FREIGHT	CENTRAL SUPPLY HEALTH CENTER	13.27
	0269745	PLEASE ORDER (1) BOX OF EMERGENCY RESUSCITATION EQUIPMENT BAGS (PRODUCT CODE 0110) FROM MES	CENTRAL SUPPLY HEALTH CENTER	61.55
			<b>PAYMENT TOTAL: 74.82</b>	
METROPOLITAN AREA PLANNING AGENCY	1328	MAPA Inv. #1328	FEES & CONTRACTS	1,558.00
			<b>PAYMENT TOTAL: 1,558.00</b>	
METROPOLITAN UTILITIES DISTRICT	17-MAY-2018 GA 201893032	CLIENT AID	DIRECT CLIENT SERVICES	64.19
	08-MAY-2018-2	(1) MUD 112000244523 @ 710 S 17 ST DTD 5/8/18	CORRECTIONS BLD MNTCE	13,933.20
	08-MAY-2018-3	(2) MUD 112000244579 @ 710 S 17 ST LOC ADDT DTD 5/8/18	CORRECTIONS BLD MNTCE	5,295.30
	08-MAY-2018-4	(5) MUD 112000302447 @ 1709 JACKSON DTD 5/8/18	CORRECTIONS BLD MNTCE	2,173.66
	09-MAY-2018	(3) MUD 112000244626 @ 710 S 17 ST BLDG SPKLR DTD 5/9/18	CORRECTIONS BLD MNTCE	128.31
	09-MAY-2018-1	(4) MUD 112000296103 @ 1709 JACKSON BLDG SPKLR DTD 5/9/18	CORRECTIONS BLD MNTCE	159.88
	16-MAY-2018	Acct 112000304902 Gas Services for May 2018	OPERATIONS COMMUNICATIONS	47.93
	17-MAY-2018	Acct 112000296807 Gas Services for May 2018	OPERATIONS COMMUNICATIONS	43.82
	11-MAY-2018-1	(6) MUD 112000234059 @ 1215 S 42 ST DTD 5/11/18	WELFARE OFFICES	334.74

				<b>PAYMENT TOTAL: 22,181.03</b>
MICHAEL A GREENLEE	22-MAY- 2018MG033335JV140000601	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	3,120.00
				<b>PAYMENT TOTAL: 3,120.00</b>
MICHAEL B MYERS	26-APR-2018	TRAVEL REIMBURSEMENT NACO FORUM ON INTERSECTIONS MEMPHIS 1/17-1/19/2018	COMMUNITY PROGRAMS	147.50
				<b>PAYMENT TOTAL: 147.50</b>
MICHAEL L SCHONLAU	02-MAY-2018	MILEAGE REIMBURSEMENT - GIS	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	10.90
	02-MAY-2018-1	MILEAGE REIMBURSEMENT - GIS	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	222.36
				<b>PAYMENT TOTAL: 233.26</b>
MICHELLE M KANNEDY	23-APR-2018	MILEAGE REIMBURSEMENT DCHC	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	15.26
				<b>PAYMENT TOTAL: 15.26</b>
MID STATES UTILITY TRAILER SALES INC	195159	FASTER-ORD# 75314 ; Inv# 195159	156TH MAPLE INV	55.80
				<b>PAYMENT TOTAL: 55.80</b>
MIDWEST MEDICAL TRANSPORT COMPANY	372639	DCHC RESIDENT TRANSPORT MIDWEST MED INV 372639 3C	3 CENTER GERIATRIC	90.00
	365127	DCHC RESIDENT TRANSPORT MIDWEST MED INV 365127 / 375337 CC1	CAVANAUGH CARE CENTER I	30.00
	375337	DCHC RESIDENT TRANSPORT MIDWEST MED INV 365127 / 375337 CC1	CAVANAUGH CARE CENTER I	40.00
	375703	DCHC RESIDENT TRANSPORT MIDWEST MED INV 375703 REHAB	SKILLED CARE	45.00
				<b>PAYMENT TOTAL: 205.00</b>
MIDWEST RIGHT OF WAY SERVICES INC	4975	RIGHT OF WAY SERVICES FOR PROJECT C-28(339)	CONSTRUCTION	396.67
				<b>PAYMENT TOTAL: 396.67</b>
MIDWEST SPECIAL SERVICES INC	348137	EXTRADITE JOSHUA GREEVER - CO ATTY	CRIMINAL	682.50
	348141	EXTRADITE KAARE HARBET - CO ATTY	CRIMINAL	2,397.00
	348155	EXTRADITE MARIA MADEIRA - CO ATTY	CRIMINAL	2,283.00
	348179	EXTRADITE GREGORY WHITEDRESS - CO ATTY	CRIMINAL	660.00
				<b>PAYMENT TOTAL: 6,022.50</b>
MMC MECHANICAL	H17016691	CAP - CORR - MMC CONTRACTORS 1ST SEMI ANN'L	CAPITAL IMPROVEMENT	852.50

CONTRACTORS		SPRING CONTRACT #17019504 INV.H17016691 5/1/2018		
				<b>PAYMENT TOTAL: 852.50</b>
MOLLY B KEANE	19-APR-2018	TRAVEL REIMBURSEMENT DC ATTN	CRIMINAL	288.00
	19-APR-2018	TRAVEL REIMBURSEMENT DC ATTN	TAX STAMP	1,122.92
				<b>PAYMENT TOTAL: 1,410.92</b>
MOONEY LAW OFFICES	22-MAY-2018CR181227	ATTORNEY FEES	COURT COSTS DISTRICT CRT	380.00
	22-MAY-2018CR181227	SARAH MASER MOONEY:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	4.75
				<b>PAYMENT TOTAL: 384.75</b>
MPI OAK PLAZA INC	01-JUN-2018	12/12 2018 B/Y RENT 8303-09 SPRING PLAZA PROBATION	OUTSIDE OFFICE EXPENSE	7,377.39
	01-JUN-2018-1	12/12 B/Y 2018 RENT 8311 SPRING PLAZA PROBATION	OUTSIDE OFFICE EXPENSE	7,377.39
				<b>PAYMENT TOTAL: 14,754.78</b>
MULHALLS NURSERY	1-130199-01	Landscape Design Fee Mulhalls 582013	PARKS AND TRAILS	2,500.00
				<b>PAYMENT TOTAL: 2,500.00</b>
NATIONAL ASSOCIATION OF COUNTY & CITY HEALTH OFFICIALS	162922	0000133150 MEMBERSHIP 7/1/18-6/30/19 DCHD	ADMIN BUSINESS	1,695.00
				<b>PAYMENT TOTAL: 1,695.00</b>
NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS INC	63337-2	MMBR# 63337 ONE YR MMBRSHIP KEVIN BARTELS THRU JULY 2019 - SHERIFF	COMMUNITY SERVICES	40.00
				<b>PAYMENT TOTAL: 40.00</b>
NATIONAL EVERYTHING WHOLESALE	163652-00	12 OZ STYRO CUP 1000/CS NAT.EVERYTHING	UNSPECIFIED	1,229.00
				<b>PAYMENT TOTAL: 1,229.00</b>
NEBRASKA ASSOCIATION OF COUNTY OFFICIALS	18-MAY-2018	REGIST ASSESSOR WRKSHP DIANE BATTIATO LINCOLN 08/20-08/23/2018 - ASSESS/DEEDS	GENERAL OFFICE REG OF DEEDS	125.00
	18-MAY-2018-1	REGIST ASSESSOR WRKSHP BRIAN BRIMM LINCOLN 08/20-08/23/2018 - ASSESS/DEEDS	GENERAL OFFICE REG OF DEEDS	125.00
				<b>PAYMENT TOTAL: 250.00</b>
NEBRASKA CARDIAC CARE PC	27-APR-2018	DCHC RESIDENT CARE NEB CARDIAC CARE DOS 1/17/18 REHAB	SKILLED CARE	126.03

				<b>PAYMENT TOTAL: 126.03</b>
NEBRASKA FURNITURE MART INC	42559835	Wireless Keyboard Desktop 2000 Keyboard and mouse SKU34032615	CMHC ADMINISTRATION	35.95
				<b>PAYMENT TOTAL: 35.95</b>
NEBRASKA IOWA DOOR SERVICES	24156	NE-IA DOOR DOOR & HARDWARE FY2017 ENCUMBERED ZPP	PUB PROPERTY LEASING	728.00
	23992	DCHC "New Doors and Frames" - Phase I project	SAFETY	13,733.60
				<b>PAYMENT TOTAL: 14,461.60</b>
NEBRASKA IOWA INDUSTRIAL FASTENERS	5811031	FASTER-ORD# 75313 ; Inv# 5811031	156TH MAPLE INV	67.85
				<b>PAYMENT TOTAL: 67.85</b>
NEBRASKA LAW ENFORCEMENT TRAINING CENTER	7364	LODGING-NLETC-DEFENSIVE TACTICS INSTRUCTOR	CIVIC CENTER SECURITY	80.00
	7364	TUITION-NLETC-DEFENSIVE TACTICS INSTRUCTOR	CIVIC CENTER SECURITY	100.00
	7292	Inv 7929 Tuition for NCIC Bellamy/Snortum	OPERATIONS COMMUNICATIONS	100.00
				<b>PAYMENT TOTAL: 280.00</b>
NEBRASKA LOWER EXTREMITY SURGERY GROUP LLC	30-JAN-2018	DCHC RESIDENT CARE NEB LWR EXT GRP DOS 1/30/18	SKILLED CARE	251.28
				<b>PAYMENT TOTAL: 251.28</b>
NEBRASKA MEDICAL CENTER	17-APR-2018-1	DCHC RESIDENT CARE NMC DOS 1//24/18 - 12/4/17 CC1	CAVANAUGH CARE CENTER I	117.20
	17-APR-2018-2	DCHC RESIDENT CARE NMC DOS 1//24/18 - 12/4/17 CC1	CAVANAUGH CARE CENTER I	197.62
	06-FEB-2018	DCHC RESIDENT CARE NMC DOS 2/6/18 - 1/29/18 REHAB	SKILLED CARE	31.28
	17-APR-2018	DCHC RESIDENT CARE NEB MED CTR DOS 12/26/17 REHAB	SKILLED CARE	83.37
	29-JAN-2018	DCHC RESIDENT CARE NMC DOS 2/6/18 - 1/29/18 REHAB	SKILLED CARE	42.36
				<b>PAYMENT TOTAL: 471.83</b>
NEBRASKA METHODIST COLLEGE OF NURSING	26-APR-2018	April 2018 - NE Methodist College Lead Tests	EPA LEAD	682.65
				<b>PAYMENT TOTAL: 682.65</b>
NESCO RESOURCE LLC	925647	Temp Staff	GENERAL OFFICE ELECT COMM	530.86
				<b>PAYMENT TOTAL: 530.86</b>
NETWORK NINJA INC	16902	Invoice # 16902 April Monthly Support Services	ADMINISTRATION POOR RELIEF	700.00
				<b>PAYMENT TOTAL: 700.00</b>

NMC INC	CUI519931	FASTER-ORD# 75411 ; Inv# CUI519931	156TH MAPLE INV	21.84
				<b>PAYMENT TOTAL: 21.84</b>
NOLL HUMAN RESOURCE SERVICES	10991	NOLL INV 10991 MED POOLS	2 WEST	105.75
	10991	NOLL INV 10991 MED POOLS	CAVANAUGH C CTR II WEST	893.76
	10991	NOLL INV 10991 MED POOLS	CAVANAUGH CARE CENTER I	633.76
	1800536	DCHC TEMP STAFF MED REC NOLL INV 1800536	MEDICAL RECORDS	960.00
	10991	NOLL INV 10991 MED POOLS	MRSA - ONE WEST	216.75
				<b>PAYMENT TOTAL: 2,810.02</b>
NORA T TRAN	15-MAY-2018	JV17 2209 TRANSCRIPTS DC JUV COURT	GENERAL OFFICE JUVENILE CRT	53.00
				<b>PAYMENT TOTAL: 53.00</b>
NORLOCK METAL PRODUCTS INC	11032	SINK REPAIRS FOR KITCHEN	COURT HOUSE JAIL	1,655.00
				<b>PAYMENT TOTAL: 1,655.00</b>
NUTS & BOLTS INC	583483	Misc security screws.	CORRECTIONS BLD MNTCE	207.26
				<b>PAYMENT TOTAL: 207.26</b>
OBC AND ASSOCIATES LLC	17-MAY-2018 GA 201893033	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
OESTMANN & ALBERTSEN LAW PC LLO	11-MAY-2018 CR18-8596	ATTORNEY FEES	COURT ADMIN/CLERK	105.00
	11-MAY-2018 PR16-1610	ATTORNEY FEES	COURT ADMIN/CLERK	2,167.12
	11-MAY-2018 CR17-27039	ATTORNEY FEES	COURT ADMIN/CLERK	440.00
	22-MAY-2018CR181204	ATTORNEY FEES	COURT COSTS DISTRICT CRT	284.00
				<b>PAYMENT TOTAL: 2,996.12</b>
OHARA MANAGED CARE LLC	16-MAY-2018	MEDICAL BILLS EXP DC RISK INS	RISK INSURANCE	184.28
	16-MAY-2018-1	MEDICAL BILLS 5/14-16/2018 DC RISK INS	RISK INSURANCE	12,562.27
	23-MAY-2018	MEDICAL BILLS EXP DC RISK INS	RISK INSURANCE	289.50
	23-MAY-2018-1	MEDICAL BILLS 5/22-23/2018 DC RISK INS	RISK INSURANCE	30,129.11
				<b>PAYMENT TOTAL: 43,165.16</b>
OHARCO DISTRIBUTION	619535-001	OHARCO SHOP SUPPLIES INV.619535-001 DATED 5/7/18 HOSP	CARPENTER	643.20
				<b>PAYMENT TOTAL: 643.20</b>

OMAHA AMBULANCE SERVICE INC	2491	DCHC RESIDENT TRANSPORT OMAHA AMBULANCE INV 2791 3W	3 WEST GERIATRIC	37.00
	252	DCHC RESIDENT TRANSPORT OMAHA AMBULANCE INV 252	CAVANAUGH C CTR II EAST	37.00
				<b>PAYMENT TOTAL: 74.00</b>
OMAHA COMPOUND CO	174275	LID CUSTARD DISH 6OZ 1000/CS COMET OPS-6 OM COMPOUND	UNSPECIFIED	1,275.00
	174275	NAPKIN 7X12 LOW FOLD WHITE FOR DISPENSER 8M./CS. 9.25X12LOW FOLD WHITE OM COMPOUND	UNSPECIFIED	202.50
	174275	WHITE CUSTARD DISH 6 OZ #CT-HD6 COMET 1000/CS OM COMPOUND	UNSPECIFIED	2,370.00
	175078	NOVEL ULTRA BLEACH #PS-75000350 6 (1)GAL/CS	UNSPECIFIED	47.28
	175078	TOILET TISSUE-QUICK DISSOLVE, 1 PLY, 96/RL/CS OM COMPOUND	UNSPECIFIED	8,550.00
				<b>PAYMENT TOTAL: 12,444.78</b>
OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	02-MAY-2018-3	JULY - SEPT 2018 PERMIT# 2708 PARKING PERMITS	ADMIN DISTRICT COURT	180.00
	08-MAY-2018	PARKING PERMIT	DISTRICT COURT	20.00
	02-MAY-2018-4	PARKING FEES 3rd QTR 2018 HOLLY	GENERAL OFFICE PURCHASING	195.00
	7998	Inv 7998 Parking services April 2018	OPERATIONS COMMUNICATIONS	16.25
	8009	INV#8009 PARKING GARAGE FEES	YOUTH CENTER	11.25
				<b>PAYMENT TOTAL: 422.50</b>
OMAHA HOUSING AUTHORITY	18-MAY-2018 GA 201893076	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	23-MAY-2018	ERNEST DEPOSIT FOR AQUISION FOR OMAHA HOUSING AUTHORITY LOCATED AT 1805 HARNEY ST.,OMAHA, NE 68102. PER ITEM #3 OF THE SALE AND PURCHASE CONTRACT.	CAPITAL IMPROVEMENT	1,000.00
				<b>PAYMENT TOTAL: 1,050.00</b>
OMAHA PUBLIC POWER DISTRICT	17-MAY-2018	12/12 B/Y 2018 ELECTRIC USE 1111 S 41ST ST MIDTOWN DEPTS	ADMINISTRATION POOR RELIEF	418.88
	17-MAY-2018	12/12 B/Y 2018 ELECTRIC USE 1111 S 41ST ST MIDTOWN DEPTS	ALLOC/CLEAR ACCT	792.88
	14-MAY-2018	12/12 ELECTRIC USE 15501 W MAPLE RD ENG/GARAGE/CSI	CRIME LAB	5,374.74
	14-MAY-2018	12/12 ELECTRIC USE 15501 W MAPLE RD ENG/GARAGE/CSI	GENERAL OFFICE GARAGE	1,925.29
	17-MAY-2018	12/12 B/Y 2018 ELECTRIC USE 1111 S 41ST ST MIDTOWN DEPTS	JUVENILE ASSESSMENT CENTER	194.48
	14-MAY-2018	12/12 ELECTRIC USE 15501 W MAPLE RD ENG/GARAGE/CSI	MAINTENANCE	721.99
	24-JAN-2018-1	Billing Adjustment-January - acct 2795000070	OPERATIONS COMMUNICATIONS	15.35
	17-MAY-2018	12/12 B/Y 2018 ELECTRIC USE 1111 S 41ST ST MIDTOWN DEPTS	VETERANS SERVICE	89.74

	17-MAY-2018 GA 201893030	CLIENT AID	DIRECT CLIENT SERVICES	43.81
	17-MAY-2018 GA 201893031	CLIENT AID	DIRECT CLIENT SERVICES	43.81
	22-MAY-2018 GA 201893117	CLIENT AID	DIRECT CLIENT SERVICES	110.00
	22-MAY-2018 GA 201893119	CLIENT AID	DIRECT CLIENT SERVICES	110.00
				<b>PAYMENT TOTAL: 9,840.97</b>
OMAHA RUBBER STAMP CO	8984	Name Plate 582012 Rubber Stamp	PLANNING & PERMITS/INSPECTIONS	8.00
				<b>PAYMENT TOTAL: 8.00</b>
OMNI ENGINEERING	1462346	ROAD GRAVEL	MAINTENANCE	5,957.26
				<b>PAYMENT TOTAL: 5,957.26</b>
OPC DIRECT	989852	CARBONLESS PAPER 2-PART 8.5X11 REVERSE STATE CONTRACT 14830 OC O.PAPER	UNSPECIFIED	973.42
	990119	GOLDENROD BOND PAPER 8 1/2 X 11 10/CS STATE CONT# 14576 OC	UNSPECIFIED	294.00
	990119	PAPER BOND 11" 24 LB. B742 FOR CITY PRINT SHOP OMAHA PAPER	UNSPECIFIED	1,032.12
	990119	PINK BOND PAPER 8 1/2 X 11 10/CS STATE CONT# 14576 OC	UNSPECIFIED	367.50
	990119	VELLUM 67 LB 8 1/2 X 11 WHITE 2M/CS STATE CONT# 14576 OC	UNSPECIFIED	339.93
				<b>PAYMENT TOTAL: 3,006.97</b>
OPUS / RX CARE ASSURANCE	0384310-IN	INV 0384310 FROM RXCARE ASSURANCE	PHARMACY	78.09
				<b>PAYMENT TOTAL: 78.09</b>
OREILLY AUTO PARTS	1498-457099	FASTER-ORD# 75336 ; Inv# 1498-457099	156TH MAPLE INV	217.20
	1498-457660	FASTER-ORD# 75371 ; Inv# 1498-457660 = 9.98, 1498-457662 = 5.99	156TH MAPLE INV	9.98
	1498-457662	FASTER-ORD# 75371 ; Inv# 1498-457660 = 9.98, 1498-457662 = 5.99	156TH MAPLE INV	5.99
	1498-458125	FASTER-ORD# 75412 ; Inv# 1498-458125	156TH MAPLE INV	6.37
				<b>PAYMENT TOTAL: 239.54</b>
ORTHONEBRASKA	21-NOV-2017-2	DCHC RESIDENT CARE ORTHONEBRASKA 2 CLAIMS SAME DOS 12/12/17	SKILLED CARE	37.44
	21-NOV-2017-3	DCHC RESIDENT CARE ORTHONEBRASKA 2 CLAIMS SAME DOS 12/12/17	SKILLED CARE	19.38
				<b>PAYMENT</b>



				<b>TOTAL: 56.82</b>
OWENS & MINOR DISTRIBUTION INC	2037469928	Prod #0723305916 Needle Hypo SAF 25 GA 1 IN	ADOLESCENT HEALTH	261.37
	2037469928	Prod #0723368607 Needle Blood Coll Eclipse 21 x 1.25	ADOLESCENT HEALTH	59.09
	2037469937	Prod #6783059001 Specula Kleenspec Vaginal Medium	ADOLESCENT HEALTH	197.64
	2037469928	Prod #0723305916 Needle Hypo SAF 25 GA 1 IN	COUNTY HEALTH CLINIC	247.96
	2037469928	Prod #0723368607 Needle Blood Coll Eclipse 21 x 1.25	COUNTY HEALTH CLINIC	56.05
	2037469937	Prod #6783059001 Specula Kleenspec Vaginal Medium	COUNTY HEALTH CLINIC	185.02
	2037469928	Prod #0723305916 Needle Hypo SAF 25 GA 1 IN	HEALTH CLINIC IMMUNIZATIONS	73.72
	2037469928	Prod #0723368607 Needle Blood Coll Eclipse 21 x 1.25	HEALTH CLINIC IMMUNIZATIONS	16.66
	2037469928	Prod #0723305916 Needle Hypo SAF 25 GA 1 IN	IMMUNIZATION CLINIC 1.9	33.51
	2037469928	Prod #0723368607 Needle Blood Coll Eclipse 21 x 1.25	IMMUNIZATION CLINIC 1.9	7.57
	2037469928	Prod #0723305916 Needle Hypo SAF 25 GA 1 IN	LB 692 PER CAPITA FUNDS	53.61
	2037469928	Prod #0723368607 Needle Blood Coll Eclipse 21 x 1.25	LB 692 PER CAPITA FUNDS	12.12
	2037469937	Prod #6783059001 Specula Kleenspec Vaginal Medium	LB 692 PER CAPITA FUNDS	37.85
	2037591871	O&M Invoice 2037591871	PATHOLOGY	392.35
	2037467502	SYRINGE 60 CC CATH TIP 2OZ #0723309620/BX O&M	UNSPECIFIED	146.10
				<b>PAYMENT TOTAL: 1,780.62</b>
PAPIO TRANSPORT SERVICE INC	2923015	DCHC RESIDENT TRANSPORT PAPIO INV 2977116 / 2976886 / 2976887 / 2976881/ 2976917/ 2923015 / 2923016 3W	3 WEST GERIATRIC	37.00
	2923016	DCHC RESIDENT TRANSPORT PAPIO INV 2977116 / 2976886 / 2976887 / 2976881/ 2976917/ 2923015 / 2923016 3W	3 WEST GERIATRIC	37.00
	2976881	DCHC RESIDENT TRANSPORT PAPIO INV 2977116 / 2976886 / 2976887 / 2976881/ 2976917/ 2923015 / 2923016 3W	3 WEST GERIATRIC	37.00
	2976886	DCHC RESIDENT TRANSPORT PAPIO INV 2977116 / 2976886 / 2976887 / 2976881/ 2976917/ 2923015 / 2923016 3W	3 WEST GERIATRIC	37.00
	2976887	DCHC RESIDENT TRANSPORT PAPIO INV 2977116 / 2976886 / 2976887 / 2976881/ 2976917/ 2923015 / 2923016 3W	3 WEST GERIATRIC	37.00
	2976917	DCHC RESIDENT TRANSPORT PAPIO INV 2977116 / 2976886 / 2976887 / 2976881/ 2976917/ 2923015 / 2923016 3W	3 WEST GERIATRIC	37.00
	2977116	DCHC RESIDENT TRANSPORT PAPIO INV 2977116 / 2976886 / 2976887 / 2976881/ 2976917/ 2923015 / 2923016 3W	3 WEST GERIATRIC	37.00
	2277740	DCHC RESIDENT TRANSPORT PAPIO INV 2977673 / 2977665 / 2977740 / 2977662 / 2977720 / 2962596 / 2962597 / 2976931 / 2976932 / 29626371 REHAB	SKILLED CARE	37.00
	2962317	DCHC RESIDENT TRANSPORT PAPIO INV 2977673 / 2977665 / 2977740 / 2977662 / 2977720 / 2962596 / 2962597 / 2976931 / 2976932 / 29626371 REHAB	SKILLED CARE	37.00
	2962404	DCHC RESIDENT TRANSPORT PAPIO INV 2962404 / 2962599 / 2962627 / 2962452 / 2977111 / 2977027 / 2977331 / 2977332 /	SKILLED CARE	37.00
	2962452	DCHC RESIDENT TRANSPORT PAPIO INV 2962404 / 2962599 / 2962627 / 2962452 / 2977111 / 2977027 / 2977331 / 2977332 /	SKILLED CARE	37.00

2962496	RESIDENT TRANSPORT PAPIO INV 2962496 / 2962497 / 2962535 / 2962592 / 2977141 / 2977142 / 2976884 / 2976885 / 2962624 / 2962625 REHAB	SKILLED CARE	37.00
2962497	RESIDENT TRANSPORT PAPIO INV 2962496 / 2962497 / 2962535 / 2962592 / 2977141 / 2977142 / 2976884 / 2976885 / 2962624 / 2962625 REHAB	SKILLED CARE	37.00
2962535	RESIDENT TRANSPORT PAPIO INV 2962496 / 2962497 / 2962535 / 2962592 / 2977141 / 2977142 / 2976884 / 2976885 / 2962624 / 2962625 REHAB	SKILLED CARE	37.00
2962592	RESIDENT TRANSPORT PAPIO INV 2962496 / 2962497 / 2962535 / 2962592 / 2977141 / 2977142 / 2976884 / 2976885 / 2962624 / 2962625 REHAB	SKILLED CARE	37.00
2962596	DCHC RESIDENT TRANSPORT PAPIO INV 2977673 / 2977665 / 2977740 / 2977662 / 2977720 / 2962596 / 2962597 / 2976931 / 2976932 / 29626371 REHAB	SKILLED CARE	37.00
2962597	DCHC RESIDENT TRANSPORT PAPIO INV 2977673 / 2977665 / 2977740 / 2977662 / 2977720 / 2962596 / 2962597 / 2976931 / 2976932 / 29626371 REHAB	SKILLED CARE	37.00
2962599	DCHC RESIDENT TRANSPORT PAPIO INV 2962404 / 2962599 / 2962627 / 2962452 / 2977111 / 2977027 / 2977331 / 2977332 /	SKILLED CARE	37.00
2962624	RESIDENT TRANSPORT PAPIO INV 2962496 / 2962497 / 2962535 / 2962592 / 2977141 / 2977142 / 2976884 / 2976885 / 2962624 / 2962625 REHAB	SKILLED CARE	37.00
2962625	RESIDENT TRANSPORT PAPIO INV 2962496 / 2962497 / 2962535 / 2962592 / 2977141 / 2977142 / 2976884 / 2976885 / 2962624 / 2962625 REHAB	SKILLED CARE	37.00
2962627	DCHC RESIDENT TRANSPORT PAPIO INV 2962404 / 2962599 / 2962627 / 2962452 / 2977111 / 2977027 / 2977331 / 2977332 /	SKILLED CARE	37.00
2976884	RESIDENT TRANSPORT PAPIO INV 2962496 / 2962497 / 2962535 / 2962592 / 2977141 / 2977142 / 2976884 / 2976885 / 2962624 / 2962625 REHAB	SKILLED CARE	37.00
2976885	RESIDENT TRANSPORT PAPIO INV 2962496 / 2962497 / 2962535 / 2962592 / 2977141 / 2977142 / 2976884 / 2976885 / 2962624 / 2962625 REHAB	SKILLED CARE	37.00
2976931	DCHC RESIDENT TRANSPORT PAPIO INV 2977673 / 2977665 / 2977740 / 2977662 / 2977720 / 2962596 / 2962597 / 2976931 / 2976932 / 29626371 REHAB	SKILLED CARE	37.00
2976932	DCHC RESIDENT TRANSPORT PAPIO INV 2977673 / 2977665 / 2977740 / 2977662 / 2977720 / 2962596 / 2962597 / 2976931 / 2976932 / 29626371 REHAB	SKILLED CARE	37.00
2977027	DCHC RESIDENT TRANSPORT PAPIO INV 2962404 / 2962599 / 2962627 / 2962452 / 2977111 / 2977027 / 2977331 / 2977332 /	SKILLED CARE	37.00
2977046	DCHC RESIDENT TRANSPORT PAPIO INV 2977046 / 2977047 / 2977103 / 2977104 / 2977350 / 2977351 / 2977171 / 2977172 / 2977298 / 2977419 REHAB	SKILLED CARE	37.00
2977047	DCHC RESIDENT TRANSPORT PAPIO INV 2977046 / 2977047 / 2977103 / 2977104 / 2977350 / 2977351 / 2977171 / 2977172 / 2977298 / 2977419 REHAB	SKILLED CARE	37.00

2977103	DCHC RESIDENT TRANSPORT PAPIO INV 2977046 / 2977047 / 2977103 / 2977104 / 2977350 / 2977351 / 2977171 / 2977172 / 2977298 / 2977419 REHAB	SKILLED CARE	37.00
2977104	DCHC RESIDENT TRANSPORT PAPIO INV 2977046 / 2977047 / 2977103 / 2977104 / 2977350 / 2977351 / 2977171 / 2977172 / 2977298 / 2977419 REHAB	SKILLED CARE	37.00
2977111	DCHC RESIDENT TRANSPORT PAPIO INV 2962404 / 2962599 / 2962627 / 2962452 / 2977111 / 2977027 / 2977331 / 2977332 /	SKILLED CARE	37.00
2977141	RESIDENT TRANSPORT PAPIO INV 2962496 / 2962497 / 2962535 / 2962592 / 2977141 / 2977142 / 2976884 / 2976885 / 2962624 / 2962625 REHAB	SKILLED CARE	37.00
2977142	RESIDENT TRANSPORT PAPIO INV 2962496 / 2962497 / 2962535 / 2962592 / 2977141 / 2977142 / 2976884 / 2976885 / 2962624 / 2962625 REHAB	SKILLED CARE	37.00
2977171	DCHC RESIDENT TRANSPORT PAPIO INV 2977046 / 2977047 / 2977103 / 2977104 / 2977350 / 2977351 / 2977171 / 2977172 / 2977298 / 2977419 REHAB	SKILLED CARE	37.00
2977172	DCHC RESIDENT TRANSPORT PAPIO INV 2977046 / 2977047 / 2977103 / 2977104 / 2977350 / 2977351 / 2977171 / 2977172 / 2977298 / 2977419 REHAB	SKILLED CARE	37.00
2977284	DCHC RESIDENT TRANSPORT PAPIO INV 2977299 / 2977421 / 2977418 / 2977422 / 2977501 / 2977502 / 2977284 / 2977507 / 2977671 / 2977672 / REHAB	SKILLED CARE	37.00
2977297	DCHC RESIDENT TRANSPORT PAPIO INV 2977297 / 2977420 / 2977410 / 2977415 / 2977416 / 2977417 / 2977593 / 2977594 / 2977552 / 2977553 REHAB	SKILLED CARE	37.00
2977298	DCHC RESIDENT TRANSPORT PAPIO INV 2977046 / 2977047 / 2977103 / 2977104 / 2977350 / 2977351 / 2977171 / 2977172 / 2977298 / 2977419 REHAB	SKILLED CARE	37.00
2977299	DCHC RESIDENT TRANSPORT PAPIO INV 2977299 / 2977421 / 2977418 / 2977422 / 2977501 / 2977502 / 2977284 / 2977507 / 2977671 / 2977672 / REHAB	SKILLED CARE	37.00
2977331	DCHC RESIDENT TRANSPORT PAPIO INV 2962404 / 2962599 / 2962627 / 2962452 / 2977111 / 2977027 / 2977331 / 2977332 /	SKILLED CARE	37.00
2977332	DCHC RESIDENT TRANSPORT PAPIO INV 2962404 / 2962599 / 2962627 / 2962452 / 2977111 / 2977027 / 2977331 / 2977332 /	SKILLED CARE	37.00
2977350	DCHC RESIDENT TRANSPORT PAPIO INV 2977046 / 2977047 / 2977103 / 2977104 / 2977350 / 2977351 / 2977171 / 2977172 / 2977298 / 2977419 REHAB	SKILLED CARE	37.00
2977351	DCHC RESIDENT TRANSPORT PAPIO INV 2977046 / 2977047 / 2977103 / 2977104 / 2977350 / 2977351 / 2977171 / 2977172 / 2977298 / 2977419 REHAB	SKILLED CARE	37.00
2977410	DCHC RESIDENT TRANSPORT PAPIO INV 2977297 / 2977420 / 2977410 / 2977415 / 2977416 / 2977417 / 2977593 / 2977594 / 2977552 / 2977553 REHAB	SKILLED CARE	37.00
2977415	DCHC RESIDENT TRANSPORT PAPIO INV 2977297 / 2977420 / 2977410 / 2977415 / 2977416 / 2977417 / 2977593 / 2977594 / 2977552 / 2977553 REHAB	SKILLED CARE	37.00

2977416	DCHC RESIDENT TRANSPORT PAPIO INV 2977297 / 2977420 / 2977410 / 2977415 / 2977416 / 2977417 / 2977593 / 2977594 / 2977552 / 2977553 REHAB	SKILLED CARE	37.00
2977417	DCHC RESIDENT TRANSPORT PAPIO INV 2977297 / 2977420 / 2977410 / 2977415 / 2977416 / 2977417 / 2977593 / 2977594 / 2977552 / 2977553 REHAB	SKILLED CARE	37.00
2977418	DCHC RESIDENT TRANSPORT PAPIO INV 2977299 / 2977421 / 2977418 / 2977422 / 2977501 / 2977502 / 2977284 / 2977507 / 2977671 / 2977672 / REHAB	SKILLED CARE	37.00
2977419	DCHC RESIDENT TRANSPORT PAPIO INV 2977046 / 2977047 / 2977103 / 2977104 / 2977350 / 2977351 / 2977171 / 2977172 / 2977298 / 2977419 REHAB	SKILLED CARE	37.00
2977420	DCHC RESIDENT TRANSPORT PAPIO INV 2977297 / 2977420 / 2977410 / 2977415 / 2977416 / 2977417 / 2977593 / 2977594 / 2977552 / 2977553 REHAB	SKILLED CARE	37.00
2977421	DCHC RESIDENT TRANSPORT PAPIO INV 2977299 / 2977421 / 2977418 / 2977422 / 2977501 / 2977502 / 2977284 / 2977507 / 2977671 / 2977672 / REHAB	SKILLED CARE	37.00
2977422	DCHC RESIDENT TRANSPORT PAPIO INV 2977299 / 2977421 / 2977418 / 2977422 / 2977501 / 2977502 / 2977284 / 2977507 / 2977671 / 2977672 / REHAB	SKILLED CARE	37.00
2977501	DCHC RESIDENT TRANSPORT PAPIO INV 2977299 / 2977421 / 2977418 / 2977422 / 2977501 / 2977502 / 2977284 / 2977507 / 2977671 / 2977672 / REHAB	SKILLED CARE	37.00
2977502	DCHC RESIDENT TRANSPORT PAPIO INV 2977299 / 2977421 / 2977418 / 2977422 / 2977501 / 2977502 / 2977284 / 2977507 / 2977671 / 2977672 / REHAB	SKILLED CARE	37.00
2977507	DCHC RESIDENT TRANSPORT PAPIO INV 2977299 / 2977421 / 2977418 / 2977422 / 2977501 / 2977502 / 2977284 / 2977507 / 2977671 / 2977672 / REHAB	SKILLED CARE	37.00
2977552	DCHC RESIDENT TRANSPORT PAPIO INV 2977297 / 2977420 / 2977410 / 2977415 / 2977416 / 2977417 / 2977593 / 2977594 / 2977552 / 2977553 REHAB	SKILLED CARE	37.00
2977553	DCHC RESIDENT TRANSPORT PAPIO INV 2977297 / 2977420 / 2977410 / 2977415 / 2977416 / 2977417 / 2977593 / 2977594 / 2977552 / 2977553 REHAB	SKILLED CARE	37.00
2977593	DCHC RESIDENT TRANSPORT PAPIO INV 2977297 / 2977420 / 2977410 / 2977415 / 2977416 / 2977417 / 2977593 / 2977594 / 2977552 / 2977553 REHAB	SKILLED CARE	37.00
2977594	DCHC RESIDENT TRANSPORT PAPIO INV 2977297 / 2977420 / 2977410 / 2977415 / 2977416 / 2977417 / 2977593 / 2977594 / 2977552 / 2977553 REHAB	SKILLED CARE	37.00
2977662	DCHC RESIDENT TRANSPORT PAPIO INV 2977673 / 2977665 / 2977740 / 2977662 / 2977720 / 2962596 / 2962597 / 2976931 / 2976932 / 29626371 REHAB	SKILLED CARE	37.00
2977665	DCHC RESIDENT TRANSPORT PAPIO INV 2977673 / 2977665 / 2977740 / 2977662 / 2977720 / 2962596 / 2962597 / 2976931 / 2976932 / 29626371 REHAB	SKILLED CARE	37.00
2977671	DCHC RESIDENT TRANSPORT PAPIO INV 2977299 / 2977421	SKILLED CARE	37.00

		/ 2977418 / 2977422 / 2977501 / 2977502 / 2977284 / 2977507 / 2977671 / 2977672 / REHAB		
	2977672	DCHC RESIDENT TRANSPORT PAPIO INV 2977299 / 2977421 / 2977418 / 2977422 / 2977501 / 2977502 / 2977284 / 2977507 / 2977671 / 2977672 / REHAB	SKILLED CARE	37.00
	2977673	DCHC RESIDENT TRANSPORT PAPIO INV 2977673 / 2977665 / 2977740 / 2977662 / 2977720 / 2962596 / 2962597 / 2976931 / 2976932 / 29626371 REHAB	SKILLED CARE	37.00
	2977720	DCHC RESIDENT TRANSPORT PAPIO INV 2977673 / 2977665 / 2977740 / 2977662 / 2977720 / 2962596 / 2962597 / 2976931 / 2976932 / 29626371 REHAB	SKILLED CARE	37.00
				<b>PAYMENT TOTAL: 2,405.00</b>
PAYLESS OFFICE PRODUCTS INC	2957846-0	Supplies Inv#2957846-0	(IOP) INTENSIVE OUTPATIENT PROGRAM	138.21
	2959865-0	Payment of Invoice #2959865-0 for office supplies (WSPR)	3 CENTER GERIATRIC	64.10
	2959859-0	Payment of Invoice #2959859-0 for office supplies (VBEL)	3 WEST GERIATRIC	25.96
	2952859-0	DCHC PAYLESS OFFICE 4/18 ADMIN	ADMIN HEALTH CENTER	94.20
	2952859-1	DCHC PAYLESS OFFICE 4/18 ADMIN	ADMIN HEALTH CENTER	0.79
	2959863-0	Payment of Invoice #2959863-0 for office supplies (Nursing)	ADMIN MEDICAL	37.51
	2957847-0	INV #2957847-0 OFFICE SUPPLIES FOR CLINIC	ADOLESCENT HEALTH	35.80
	2959979-0	ITEM # OFX-375 (PAYLESS CATALOG PAGE 427) PEANUT BUTTER PRETZEL GEMS; 44 OZ	ADOLESCENT HEALTH	68.36
	2959860-0	Payment of Invoice #2959860-0 for office supplies (EDEN)	CAVANAUGH C CTR II WEST	14.88
	2948730-0	Payment of Invoice #2948730-0 office supplies	CAVANAUGH CARE CENTER I	19.35
	2959857-0	Payment of Invoice #2959857-0 for office supplies (WIND)	CAVANAUGH CARE CENTER I	47.57
	2956546-1	supplies Inv#2956546-1	CMHC ADMINISTRATION	68.09
	2958706-0	Supplies Inv#2958706	CMHC ADMINISTRATION	114.68
	2952900-0	LLR59569 - LORELL 5 SHELF BOOKCASE 36X12X60 - WALNUT @ 155.59 + 15.00 assembly fee	CORRECTIONS INMATE BENEFIT ACCOUNT	341.18
	2957847-0	INV #2957847-0 OFFICE SUPPLIES FOR CLINIC	COUNTY HEALTH CLINIC	33.97
	2959979-0	ITEM # OFX-375 (PAYLESS CATALOG PAGE 427) PEANUT BUTTER PRETZEL GEMS; 44 OZ	COUNTY HEALTH CLINIC	63.99
	2932298-0	Inv.2939298-0, 3/9/18, office supplies re: education	DEPT OF ED	138.08
	2958712-0	SuppliesInv#2958712-0	DETOX SERVICES	42.31
	2947321-0	OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	22.37
	2950196-0	OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	22.37
	2950209-0	OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	89.34
2951414-0	OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	46.68	
2952589-0	OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	31.12	
2953780-0	OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	22.71	
2953781-0	OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	15.17	

2954891-0	OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	12.66
2957847-0	INV #2957847-0 OFFICE SUPPLIES FOR CLINIC	HEALTH CLINIC IMMUNIZATIONS	10.10
61065	Courtesy Cards to be used in STR. 500ea 4x6 on white card stock.	HOUSEKEEPING	140.11
2957847-0	INV #2957847-0 OFFICE SUPPLIES FOR CLINIC	IMMUNIZATION CLINIC 1.9	4.59
2957847-0	INV #2957847-0 OFFICE SUPPLIES FOR CLINIC	LB 692 PER CAPITA FUNDS	7.34
2959979-0	ITEM # OFX-375 (PAYLESS CATALOG PAGE 427) PEANUT BUTTER PRETZEL GEMS; 44 OZ	LB 692 PER CAPITA FUNDS	13.09
2938873-0	DCHC PAYLESS OFFICE 3/18 MED REC	MEDICAL RECORDS	170.22
2953274-0	DCHC PAYLESS OFFICE 4/18	MEDICAL RECORDS	140.99
2959858-0	Payment of Invoice #2959858-0 for office supplies (MIRA)	MRSA - ONE WEST	50.68
2937040-0	DCHC PAYLESS OFFICE 3/18 PAYROLL	PAYROLL HEALTH CENTER	47.16
2928921-0	DCHC PAYLESS OFFICE 2/18 PBX	PBX	11.39
2928927-0	DCHC PAYLESS OFFICE 2/18 PBX	PBX	2.60
2938882-0	DCHC PAYLESS OFFICE 3/18 PBX	PBX	4.54
2947311-0	DCHC PAYLESS OFFICE 4/18 PBX	PBX	45.87
2933386-0	DCHC PAYLESS OFFICE 2/18 PHARMACY	PHARMACY	58.31
2938883-0	DCHC PAYLESS OFFICE 3/18 PHARMACY	PHARMACY	5.57
2945120-0	DCHC PAYLESS OFFICE 3/18 PHARMACY	PHARMACY	7.26
2945120-1	DCHC PAYLESS OFFICE 3/18 PHARMACY	PHARMACY	75.96
2931751-0	DCHC PAYLESS OFFICE 2/18 ACCT REC	RECEIVABLES	99.63
2938871-0	DCHC PAYLESS OFFICE 3/18 ACCT REC	RECEIVABLES	5.57
2938871-1	DCHC PAYLESS OFFICE 3/18 ACCT REC	RECEIVABLES	29.49
2940884-0	DCHC PAYLESS OFFICE 3/18 ACCT REC	RECEIVABLES	45.30
2941297-0	DCHC PAYLESS OFFICE 3/18 ACCT REC	RECEIVABLES	95.19
2943995-0	DCHC PAYLESS OFFICE 3/18 ACCT REC	RECEIVABLES	61.64
2950639-0	DCHC PAYLESS OFFICE 4/18 ACCT REC	RECEIVABLES	155.88
2959862-0	Payment of Invoice #2959862-0 for office supplies (Skilled)	SKILLED CARE	7.18
2955569-0	INVOICE 2955569-0 OFFICE SUPPLIES MIDTOWN WIC	WOMEN INFANT CHILDREN (WIC)	98.00
2957826-0	INVOICE 2957826-0 SUPPLIES - MIDTOWN WIC	WOMEN INFANT CHILDREN (WIC)	16.74
2957834-0	INVOICE 2957834-0 SUPPLIES - MIDTOWN WIC	WOMEN INFANT CHILDREN (WIC)	14.57
			<b>PAYMENT TOTAL: 3,036.42</b>
PETROLEUM TRADERS CORPORATION	1259025	FASTER-ORD# 6005126 ; Inv# 1259025, 5/4/2018, BOL 1445937, 5004 GALLONS UNLEADED	156TH MAPLE INV 11,324.55
			<b>PAYMENT TOTAL: 11,324.55</b>
PHYSICIANS LABORATORY	1316-2027557	Labwork - March 2018	YOUTH CENTER 303.00

PC	2027905	AUTOPSY & CULTURES DC ATTN	CRIMINAL	71,445.00
	2069405	AUTOPSY & CULTURES DC ATTN	CRIMINAL	52,095.00
				<b>PAYMENT TOTAL: 123,843.00</b>
PROFESSIONAL SECURITY SYSTEMS	24698	MONITORING SERVICES	MAINTENANCE	107.97
				<b>PAYMENT TOTAL: 107.97</b>
PROPIO LANGUAGE SERVICES LLC	432207065	INV#432207065 INTERPRETATION SERVICES	YOUTH CENTER	10.68
				<b>PAYMENT TOTAL: 10.68</b>
RDG PLANNING & DESIGN	32798	Professional Service 582012 Land Use Development Plan Update	PLANNING & PERMITS/INSPECTIONS	500.00
				<b>PAYMENT TOTAL: 500.00</b>
REBECCA M OWENS	26-APR-2018	PER DIEM REIMBRSMT NEBR COMMISSION LAW ENFORCMT NORTH PLATTE 2/25/18-3/02/18 - CORR	TRAINING	280.50
				<b>PAYMENT TOTAL: 280.50</b>
REINHART FOODSERVICE LLC	164781	BEEF PATTY-BREADED/COUNTRY FRIED 130/3.5OZ	UNSPECIFIED	497.76
	164781	CHICKEN FRIED COOKED BR 48 CNT	UNSPECIFIED	601.65
	164781	CHICKEN THIGHS, BONE-IN, IQF 96/5.2 OZ PORTION CONTROL	UNSPECIFIED	262.65
	164781	COOKIE CHOC. CHIP 240-320/1 OZ. FROZEN	UNSPECIFIED	107.70
	164781	CORN OIL 100% 35 LB.	UNSPECIFIED	297.30
	164781	CUP TRANS. 12 OZ 1000/CS	UNSPECIFIED	1,076.00
	164781	NAVY BEAN SOUP CONCENTRATED 4/4# FROZEN	UNSPECIFIED	292.45
	164781	PORK CUBED 40/4 OZ NOT FORMED/GROUND ITEM# ELLISO K7740	UNSPECIFIED	266.50
	164781	UTILITY STORAGE BAG FOODHANDLER C8128	UNSPECIFIED	203.60
	166571	CHEESE AMERICAN PROCESSED PRESLICED 4/5# 160 SLICES/5#	UNSPECIFIED	136.17
	166571	CHICKEN FRIED COOKED BR 48 CNT	UNSPECIFIED	802.20
	166571	CORN OIL 100% 35 LB.	UNSPECIFIED	283.50
	166571	EVAPORATED SKIM MILK 24/12 OZ.	UNSPECIFIED	75.10
	166571	GLOVES FOODHANDLER SMALL 100/BX	UNSPECIFIED	28.38
	166571	GLOVES, FOODHANDLER LARGE 100/BX	UNSPECIFIED	28.38
	166571	HAM 4X6 X-LEAN 95% CRYO WRAPPED 52 LB CS HORMEL ACCEPTABLE	UNSPECIFIED	98.86
166571	MARGARINE ALL VEGETABLE OIL 30/1 LB	UNSPECIFIED	102.04	

	166571	ORANGE JUICE CONCENTRATED, UNSWEETENED, SHELF-STABLE LIQUID 3/1 GAL REJUV	UNSPECIFIED	427.85
	166571	P-NUT BUTTER IND. 3/4 OZ. SMUCKERS 200 CNT	UNSPECIFIED	424.00
	166571	PIMENTO FCY DICED UNPEEL 24/28 OZ	UNSPECIFIED	133.05
	166571	REDUCED SODIUM BUFFET HAM	UNSPECIFIED	344.90
	166571	WHITE CAKE MIX 6/5#	UNSPECIFIED	120.62
				<b>PAYMENT TOTAL: 6,610.66</b>
RELIASTAR LIFE INSURANCE CO	12A0278976	0069654-4 JUN 2018 LIFE INS PREMIUMS MED INS	MED INSURANCE	41,588.16
				<b>PAYMENT TOTAL: 41,588.16</b>
RICHARD B MCGAUGH	10-MAY-2018	MILEAGE REIMBURSEMENT TRAVEL TO WORK EVENT 5/10/2018 - ASSESS/DEEDS	GENERAL OFFICE REG OF DEEDS	5.45
				<b>PAYMENT TOTAL: 5.45</b>
RICHARD W SCHULTZ	04302018RS	MILEAGE REIMBURSEMENT DCHD	VITAL STATISTICS	10.90
				<b>PAYMENT TOTAL: 10.90</b>
RITA L MELGARES	22-MAY-2018RM035142JV160001659	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	22-MAY-2018RM035515JV170001692	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	22-MAY-2018RM035517JV170001939	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
				<b>PAYMENT TOTAL: 367.25</b>
ROBERT G HUMPAL	26-APR-2018	TRAVEL REIMBURSEMENT ACELLUS TRAINING KC MO 4/23-4/26/2018 - DCYC	YOUTH CENTER	365.30
				<b>PAYMENT TOTAL: 365.30</b>
ROCHESTER MIDLAND CORPORATION	INV00045735	boiler chiller chem.	GEN BUILD MAINT	3,861.20
				<b>PAYMENT TOTAL: 3,861.20</b>
RONNIE L BUGGS	25-APR-2018	MILEAGE REIMBURSEMENT DCHC	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	40.88
				<b>PAYMENT TOTAL: 40.88</b>
ROTELLAS ITALIAN BAKERY INC	N53518	BREAD ITEMS DELIVERED APR 19 THRU MAY 8, 2018	KITCHEN	85.55
	N55376	BREAD ITEMS DELIVERED APR 19 THRU MAY 8, 2018	KITCHEN	132.84
	N56168	BREAD ITEMS DELIVERED APR 19 THRU MAY 8, 2018	KITCHEN	28.84



	N57232	BREAD ITEMS DELIVERED APR 19 THRU MAY 8, 2018	KITCHEN	93.37
	N58382	BREAD ITEMS DELIVERED APR 19 THRU MAY 8, 2018	KITCHEN	126.89
	N59431	BREAD ITEMS DELIVERED APR 19 THRU MAY 8, 2018	KITCHEN	65.00
	N60279	BREAD ITEMS DELIVERED APR 19 THRU MAY 8, 2018	KITCHEN	90.73
	N61077	BREAD ITEMS DELIVERED APR 19 THRU MAY 8, 2018	KITCHEN	28.84
	N62110	BREAD ITEMS DELIVERED APR 19 THRU MAY 8, 2018	KITCHEN	112.59
	N63243	BREAD ITEMS DELIVERED APR 19 THRU MAY 8, 2018	KITCHEN	28.84
	N65877	BREAD ITEMS DELIVERED APR 19 THRU MAY 8, 2018	KITCHEN	63.52
	N66932	BREAD ITEMS DELIVERED APR 19 THRU MAY 8, 2018	KITCHEN	78.84
				<b>PAYMENT TOTAL: 935.85</b>
ROY JOHNSON FAMILY	RES 2018- 330	TEMP EASEMENT FOR ROW C-28(555) TRT 6	CONSTRUCTION	4,890.00
	RES 2018- 330	WARRANTY DEED FOR ROW C-28(555) TRT 6	CONSTRUCTION	12,110.00
				<b>PAYMENT TOTAL: 17,000.00</b>
SALINE COUNTY NEBRASKA	08-MAY-2018	CI18 3725 187-85 SUMMONS DC DIST COURT	COURT COSTS DISTRICT CRT	6.00
				<b>PAYMENT TOTAL: 6.00</b>
SAPP BROS INC	22512327	FUEL CHARGES	EQUIPMENT	344.39
	22512329	FUEL CHARGES	EQUIPMENT	136.40
				<b>PAYMENT TOTAL: 480.79</b>
SARPY COUNTY NEBRASKA	27-APR-2018	CLIENT AID	DIRECT CLIENT SERVICES	841.00
				<b>PAYMENT TOTAL: 841.00</b>
SCHAEFER ELECTRIC INC	19648	Electrical 582032	2015 STORMWATER MANAGEMENT PLAN GRANT	1,150.00
				<b>PAYMENT TOTAL: 1,150.00</b>
SCHIRBER & WAGNER LLP	22-MAY- 2018JL035694JV170002276	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	344.50
	22-MAY- 2018JL035699JV160000487	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	22-MAY- 2018JL035699JV180000419	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	22-MAY- 2018JL035701JV180000383	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	22-MAY- 2018JL035701JV180000383	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.67
	22-MAY-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00

	2018JL035706JV160000420			
	22-MAY- 2018JW035709JV170000916	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	22-MAY- 2018JW035711JV109055060	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,033.50
	22-MAY- 2018JW035711JV109055060	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1,284.61
	22-MAY- 2018JW035719JV109047475	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	22-MAY- 2018LM035720JV170001623	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	22-MAY- 2018LM035725JV170001730	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
				<b>PAYMENT TOTAL: 3,358.78</b>
SCOTT PRODUCTS	2094012	DCHC GIFT SHOP FOOD SCOTT PRODUCTS INV 2094012	GIFT SHOP	74.40
				<b>PAYMENT TOTAL: 74.40</b>
SETH W STEWART	04-MAY-2018	TRAVEL MILEAGE REIMBURSEMENT DCYC	YOUTH CENTER	351.79
				<b>PAYMENT TOTAL: 351.79</b>
SHERI K LARSEN	21-MAY-2018	TRAVEL REIMBURSEMENT GFOA CONF ST LOUIS 5/04-5/08- 2018	ADMIN COUNTY CLERK	340.86
				<b>PAYMENT TOTAL: 340.86</b>
SHERRI R NARED	V04302018	MILEAGE REIMBURSEMENT DCHD	LB 692 PER CAPITA FUNDS	201.11
				<b>PAYMENT TOTAL: 201.11</b>
SHERRY L GLASNAPP	27-APR-2018	MILEAGE REIMBURSEMENT DCHC	CMHC ADMINISTRATION	28.12
				<b>PAYMENT TOTAL: 28.12</b>
SHERWIN WILLIAMS CO	0940-2	MISCELLANEOUS PAINT SUPPLIES	MAINTENANCE	66.40
				<b>PAYMENT TOTAL: 66.40</b>
SIC LAW LLC	22-MAY- 2018SK034978JV170001580	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	22-MAY- 2018SK035180JV170002206	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
	22-MAY- 2018SK035388JV170001547	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	185.25
	22-MAY- 2018SK035428JV170002176	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	533.00
				<b>PAYMENT TOTAL: 962.00</b>

STATE OF NEBRASKA	10-MAY-2018-1	APRIL 2018 INSTITUTION PYMT BEATRICE DEV CTR - ADMIN	BEATRICE HOME	3,126.00
	10-MAY-2018-2	APRIL 2018 INSTITUTION PYMT NORFOLK RG CTR - ADMIN	NORFOLK REG CENTER	1,500.00
				<b>PAYMENT TOTAL: 4,626.00</b>
SUDER LAW PC LLO	22-MAY-2018JS035144JV150000821	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	308.75
	22-MAY-2018JS035147JV170001108	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,153.75
	22-MAY-2018JS035150JV170001490	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	3,536.00
	22-MAY-2018JS035162JV170001824	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	305.50
	22-MAY-2018JS035176JV170002140	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
	22-MAY-2018JS035196JV170000487	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	3,328.00
	22-MAY-2018JS035590JV160000022	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
				<b>PAYMENT TOTAL: 8,986.25</b>
SUPPLYWORKS	435235676	BRUTE QUIET DOLLY TRASHCAN DOLLY 18.2 X 6.6" ITEM#RCP264043BK	KITCHEN	520.56
	438960031	LAUNDRY SOAP REN05648-UA SUPPLYWORKS	UNSPECIFIED	258.15
	438960031	X-HEAVY BAG 1.1 ML. 36"X58" CLEAR 100/CS SUPPLYWORKS	UNSPECIFIED	306.50
				<b>PAYMENT TOTAL: 1,085.21</b>
SUSAN M MCKENZIE	22-MAY-2018CR172619	SUSAN M MCKENZIE:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	2,550.00
				<b>PAYMENT TOTAL: 2,550.00</b>
SYNEATHEA A SLATER	19-APR-2018	MILEAGE REIMBURSEMENT DCHC	MENTAL HEALTH DIVERSION	15.81
				<b>PAYMENT TOTAL: 15.81</b>
TABB TEXTILES CO	247102	BLANKET/BEDSPREAD 50/50 COTTON/POLY BLEND, 74"X108" 3.75LB MIN. PRE-SHRUNK, HEMMED ENDS BRAND:TABB ITEM# SB410 (24) BLUE,(24) ROSE,(24 )MINT GREEN	UNSPECIFIED	900.00
				<b>PAYMENT TOTAL: 900.00</b>
TEDS MOWER SALES & SERVICE INC	314829	EQUIPMENT PARTS AND REPAIR 583011.	ENVIRONMENTAL COMPLIANCE	138.98
	314830	Mower repair and supplies Teds Mower 582011	ENVIRONMENTAL COMPLIANCE	166.48

				<b>PAYMENT TOTAL: 305.46</b>
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	401477	Court Reporting Board of Mental Health Hearings - Invoice #401477, & 401479	BRD MENT HEALTH PROF	130.00
	401479	Court Reporting Board of Mental Health Hearings - Invoice #401477, & 401479	BRD MENT HEALTH PROF	277.00
				<b>PAYMENT TOTAL: 407.00</b>
THOMAS G INCONTRO PC LLO	22-MAY- 2018TI033855JV170000373	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	22-MAY- 2018TI033855JV170000373	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.70
	22-MAY- 2018TI034226JV170001531	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	22-MAY- 2018TI034676JV150000431	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	22-MAY- 2018TI034899JV180000386	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
	22-MAY- 2018TI034904JV170000008	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.27
	22-MAY- 2018TI034904JV170000986	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.23
	22-MAY- 2018TI034989JV180000017	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	22-MAY- 2018TI035194JV170001952	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
				<b>PAYMENT TOTAL: 1,056.70</b>
THOMAS J MONAGHAN	22-MAY-2018CR18863	ATTORNEY FEES	COURT COSTS DISTRICT CRT	328.00
				<b>PAYMENT TOTAL: 328.00</b>
THOMAS OWAIS CAMPBELL LAW OFFICE	18-MAY-2018 CR18-9536	ATTORNEY FEES	COURT ADMIN/CLERK	250.00
				<b>PAYMENT TOTAL: 250.00</b>
THOMSON REUTERS WEST	6120755056	1000658584 CR INV838055607	LAW LIBRARY	-54.00
	836055607	1000658584 BOOK DC DIST COURT	LAW LIBRARY	3,554.83
	837550883-1	1000658584 BOOK DC DIST COURT	LAW LIBRARY	1,884.74
	837718649	1000658584 BOOK DC DIST COURT	LAW LIBRARY	3,014.45
	837882680-1	1000658584 BOOK DC DIST COURT	LAW LIBRARY	2,531.84
	838142878	1003274865 APR 2018 CHRGS DC DIST COURT	LAW LIBRARY	2,081.10
	838112153	1000485205 APR 2018 CHRGS DC PUBLIC DEFENDER	LEGAL RESEARCH	1,317.18
				<b>PAYMENT</b>

				<b>TOTAL:</b> <b>14,330.14</b>
TIMOTHY F DUNNING SHERIFF	30-APR-2018-3	APRIL 2018 CIVIL CLAIM REPORT-CIVIL	LEGAL FEES	122.00
	30-APR-2018-6	APRIL 2018 TRANSPORTATION CLAIM REPORT	TRANSPORTATION SERVICES UNIT	14.00
	30-APR-2018-1	APRIL 2018 CIVIL CLAIM REPORT-WARRANTS	LEGAL FEES	232.00
	30-APR-2018	APRIL 2018 CIVIL CLAIM REPORT-WARRANTS	LEGAL FEES	108.00
	30-APR-2018-8	APRIL 2018 TRANSPORTATION CLAIM REPORT	TRANSPORTATION SERVICES UNIT	82.35
	30-APR-2018-4	APRIL 2018 CIVIL CLAIM REPORT-CIVIL	LEGAL FEES	788.81
	30-APR-2018-5	APRIL 2018 TRANSPORTATION CLAIM REPORT	TRANSPORTATION SERVICES UNIT	1,106.91
	30-APR-2018-2	APRIL 2018 CIVIL CLAIM REPORT-CIVIL	LEGAL FEES	6,548.13
	30-APR-2018-7	APRIL 2018 TRANSPORTATION CLAIM REPORT	TRANSPORTATION SERVICES UNIT	232.68
				<b>PAYMENT TOTAL: 9,234.88</b>
TOIYA HIGGINS	22-MAY-2018 GA 201893130	CLIENT AID	DIRECT CLIENT SERVICES	259.20
	22-MAY-2018 GA 201893131	CLIENT AID	DIRECT CLIENT SERVICES	485.00
	22-MAY-2018 GA 201893132	CLIENT AID	DIRECT CLIENT SERVICES	485.00
				<b>PAYMENT TOTAL: 1,229.20</b>
TRACI A FISHER	V050418AD-2	MILEAGE REIMBURSEMENT - DCHD CHNS	NHCS ADMINISTRATION	10.36
	V050418AD-1	MILEAGE REIMURSEMENT - DCHD WIC	WOMEN INFANT CHILDREN (WIC)	12.54
				<b>PAYMENT TOTAL: 22.90</b>
TREASURER DOUGLAS COUNTY	CNS0000259820	DELTA DENTAL APR 2018 ADMIN FEES DC MED INS	MED INSURANCE	7,121.75
	CNS0000264583	DELTA DENTAL CLAIMS PAID 5/13-5/19/18	MED INSURANCE	23,164.58
	CNS0000261024	DELTA DENTAL REIMB CLAIMS PD 4/30-5/05/18 DC MED INS	MED INSURANCE	33,316.79
	WKY0000909734	CLAIMS PAID 2/11 - 2/17/18	MED INSURANCE	1,318.16
	WKY0000909735	CLAIMS PAID 2/11 - 2/17/18	MED INSURANCE	771.20
				<b>PAYMENT TOTAL: 65,692.48</b>
TRI STATE ELECTRONIC SERVICE INC	14727	DCHC HOSTED DICTATION TRI STSTE INV 14727	MEDICAL RECORDS	245.00
				<b>PAYMENT TOTAL: 245.00</b>
TRUCK CENTER COMPANIES	817363A	FASTER-ORD# 75294 ; Inv# 817363A	156TH MAPLE INV	159.80
				<b>PAYMENT TOTAL: 159.80</b>
ULINE	97405071	Economy Tape - Item #S-3258	GENERAL OFFICE ELECT COMM	50.40
	97405071	Shipping	GENERAL OFFICE ELECT COMM	14.43

				<b>PAYMENT TOTAL: 64.83</b>
UNITED WAY OF THE MIDLANDS	259	United Way of the Midlands Inv. #259	FEES & CONTRACTS	17,652.50
				<b>PAYMENT TOTAL: 17,652.50</b>
UNIVERSAL PEACE FOUNDATION OF NORTH AMERICA	DCYC-201804-01	April yoga sessions, Inv. DCYC-201804-01	DEPT OF ED	937.50
	DCYC-201804-01	April yoga sessions, Inv. DCYC-201804-01	YOUTH CENTER	937.50
				<b>PAYMENT TOTAL: 1,875.00</b>
UNIVERSITY OF NEBRASKA MEDICAL CENTER	11-APR-2018	Provider Health Services (July 2017)	YOUTH CENTER	3,000.00
	11-APR-2018-1	Provider Health Services (Aug 2017)	YOUTH CENTER	3,000.00
	11-APR-2018-2	Provider Healthcare Services (Oct, 2017)	YOUTH CENTER	1,366.00
	11-APR-2018-3	Provider Healthcare Services Sep 2017	YOUTH CENTER	3,000.00
	12-APR-2018	Provider Healthcare Services (Dec 2017)	YOUTH CENTER	3,000.00
	12-APR-2018-1	Provider Healthcare Services Jan (2018)	YOUTH CENTER	3,000.00
	12-APR-2018-2	Providers Healthcare Services Feb (2018)	YOUTH CENTER	3,000.00
	12-APR-2018-3	Provider Health Services (Nov 2017)	YOUTH CENTER	3,000.00
				<b>PAYMENT TOTAL: 22,366.00</b>
UNIVERSITY OF NEBRASKA OMAHA	03-MAY-2018	UNO Rent & Related charges - Invoice Date 5/3/2018	JUVENILE JUSTICE COLLECTIVE IMPACT	1,934.67
				<b>PAYMENT TOTAL: 1,934.67</b>
US FOODSERVICE INC	5569876	NON-INVENTORY FOOD ITEMS DELIVERED APR 18, 25 & MAY 2, 2018	KITCHEN	966.41
	5703461	NON-INVENTORY FOOD ITEMS DELIVERED APR 18, 25 & MAY 2, 2018	KITCHEN	1,674.28
	5834781	NON-INVENTORY FOOD ITEMS DELIVERED APR 18, 25 & MAY 2, 2018	KITCHEN	1,006.40
	3068958	#00596 KELLOGG RICE KRISPIES S.S.B.96/CS USF# 6002075	UNSPECIFIED	268.00
	3068958	#00896 KELLOGG RAISIN BRAN SSB 96/CS USF# 4002085	UNSPECIFIED	268.00
	3068958	APPLE JCE THICKENED HONEY CONS. 6/48 OZ. USF ITEM# 8214892	UNSPECIFIED	67.70
	3068958	APPLESAUCE JUICE PACK 6/10 USF ITEM#8328130	UNSPECIFIED	117.60
	3068958	APRICOT 1/2 JUICE. PACK. 6/10 GRADE A USF ITEM# 8328189	UNSPECIFIED	250.45
	3068958	BASE LOW SODIUM CHICKEN 12/1LB/CS (NO MSG) USF ITEM# 8120388	UNSPECIFIED	131.55

3068958	BEAN, PINTO DRIED TRIPLE CLEAN RAW 50 LB. US ITEM# 9403700	UNSPECIFIED	51.24
3068958	BEANS FRENCH CUT IQF FCY 12/2# GRADE A USF ITEM# 4328225	UNSPECIFIED	125.15
3068958	BEEF PATTY PURE GRD. RAW IQF 4 OZ 80% LEAN 20% FAT SCORED NO VPP,ORGAN. USF ITEM# 618181	UNSPECIFIED	266.10
3068958	BEETS SLICED CANNED FCY SM MDW 70 OZ 6/10 (PICKLED UNACCP) USF ITEM# 8330094	UNSPECIFIED	60.48
3068958	BROCCOLI CUTS 20# IQF FCY GRADE A USF ITEM# 4328423	UNSPECIFIED	110.10
3068958	BROWNIE MIX 6/6# USF ITEM# 8002313	UNSPECIFIED	54.53
3068958	CARROTS SLICED MED. IQF FROZEN 20# USF ITEM# 3328358	UNSPECIFIED	151.52
3068958	CEREAL OATMEAL QUICK COOK 8/42 OZ USF ITEM# 5027206	UNSPECIFIED	51.34
3068958	CHEESE CHEDDAR 10# BLOCK ONLY USF ITEM# 5880836	UNSPECIFIED	132.60
3068958	CHICKEN BREAST HALVES, BONELESS 4 TO 6.50 OZ CS IQF ONLY PORTION CONTROL USF ITEM# 5874870	UNSPECIFIED	242.32
3068958	CHICKEN CUBED 1/2" FROZEN PRECOOK 10#TYSON#3112 USF ITEM# 8382657	UNSPECIFIED	562.60
3068958	COOKIES OREO 120/2 CNT. USF ITEM#3208931	UNSPECIFIED	122.16
3068958	CORN STARCH 24/1 LB USF ITEM# 4009908	UNSPECIFIED	16.82
3068958	CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF ITEM# 4618256	UNSPECIFIED	333.90
3068958	CRANBERRY JCE.THICKENED HONEY CONSIST.6/48OZ US ITEM# 5214895	UNSPECIFIED	52.24
3068958	DRESSING FRENCH IND 200 USF ITEM# 64881	UNSPECIFIED	35.64
3068958	DRESSING SALAD IND 200 USF ITEM# 63719	UNSPECIFIED	38.12
3068958	FISH COD LOIN (NOT TAIL) PLAIN PORTION CONTROL RAW 40/4 OZ. USF ITEM# 7100027	UNSPECIFIED	250.95
3068958	FROZEN PIZZA CRUST 12"X16"TNT UNSCORED CRESTAR UNACCP SQUARE ONLY 25BX USF ITEM# 1128818	UNSPECIFIED	71.16
3068958	FROZEN SWEET ROLL PETITE CINNAMON 240/1.5 OZ USF ITEM# 1007616	UNSPECIFIED	53.80
3068958	FRUIT COCKTAIL JUICE PACK. 6/10 USF ITEM#7852015	UNSPECIFIED	335.76
3068958	GRAPE JELLY IND. 200 CNT 1/2 OZ USF ITEM# 3000247	UNSPECIFIED	89.80
3068958	JUICE BOX APPLE 100% JUICE FROZEN 96/4 OZ ITEM#1117647 US	UNSPECIFIED	61.62
3068958	JUICE GRAPE FCY 48/5.5 OZ POP TOP ONLY USF ITEM# 9003054	UNSPECIFIED	85.04
3068958	JUICE GRAPE FCY UNSWEET 12/46 OZ. (PATCH BRAND UNACCP) USF ITEM# 4146247	UNSPECIFIED	105.25
3068958	JUICE ORANGE FCY UNSWEET 12/46 OZ USF ITEM# 1146240	UNSPECIFIED	77.00
3068958	JUICE TOMATO FCY. 48/6 OZ POP TOP ONLY USF ITEM#	UNSPECIFIED	62.28

	3020559		
3068958	KITCHEN BOUQUET 32 OZ BOTTLE USF ITEM# 3479045	UNSPECIFIED	14.00
3068958	MAGIC CUPS -VANILLA HORMEL US ITEM#8262594	UNSPECIFIED	87.48
3068958	MANDARIN ORANGE SECTIONS WHOLE JUICE PACK.FCY 6/10 USF INTEM# 3333812	UNSPECIFIED	193.52
3068958	MIGHTY SHAKES VANILLA 50/6 OZ US ITEM# 1151893	UNSPECIFIED	90.85
3068958	MIXED FRUIT SS CUP 36/4 OZ ITEM#8301913 US	UNSPECIFIED	108.36
3068958	MONTE CARLO BLEND VEG (BABY CARROTS,WAXED BEANS,WHOLE GREEN BEANS) 12/2# USF ITEM# 5327564	UNSPECIFIED	162.90
3068958	ORANGE JCE THICKENED HONEY CONSIST. 6/48 OZ USF ITEM# 7214893	UNSPECIFIED	74.95
3068958	PEACHES SLICED YELLOW CLING JUICE PACK 90-105 CT6/10 USF ITEM# 6367866	UNSPECIFIED	173.68
3068958	PEAR DICED SS CUP 36/4 OZ ITEM#5444237 US	UNSPECIFIED	108.36
3068958	PEAS GREEN 20# IQF FCY GRADE A USF ITEM# 8328247	UNSPECIFIED	283.20
3068958	PIE FILLING APPLE 6/10 USF ITEM# 6331003	UNSPECIFIED	125.70
3068958	PIE FILLING CHERRY 6/10 USF ITEM# 7330996	UNSPECIFIED	145.36
3068958	PIE FILLING PEACH 6/10 USF ITEM# 8330995	UNSPECIFIED	198.06
3068958	PINEAPPLE TIDBIT JUICE PACK FCY MDW 65 3/4 OZ 6/10 USF TEM# 6333504	UNSPECIFIED	147.36
3068958	POTATO WEDGES W/SKIN 6/5# IQF USF ITEM# 2367852	UNSPECIFIED	107.64
3068958	RESOURCE THICKENED ORANGE JUICE NECTAR 6/48 OR 8/64 USF ITEM# 6214894	UNSPECIFIED	59.92
3068958	SIMPLYTHICK THICKENER GET NECT-HNY-PUD BOTTLE W/PUMP (1) 2 LT USF# 8082667	UNSPECIFIED	299.46
3068958	SOUP CREAM OF CHICKEN 12/50 OZ CAMPBELL'S HEALTHY REQUEST ONLY USF ITEM# 3011780	UNSPECIFIED	200.60
3068958	SOUP CREAM OF MUSHROOM 12/50 OZ CAMPBELL'S HEALTHY REQUEST ONLY USF ITEM# 3020617	UNSPECIFIED	79.46
3068958	SOUP CREAM OF TOMATO 12/50 OZ. CAMPBELLS HEALTHY REQUEST ONLY USF ITEM# 9016908	UNSPECIFIED	53.64
3068958	SOUP CRM. OF CELERY 12/50 OZ. CAMPBELLS ONLY USF ITEM# 3001948	UNSPECIFIED	170.55
3068958	SPINACH CHOPPED 12/3# FCY GRADE A USF ITEM# 7899602	UNSPECIFIED	154.20
3068958	STRAWBERRY JELLY IND 200 CNT 1/2 OZ GRADE A PURE USF ITEM# 4000246	UNSPECIFIED	72.00
3068958	SYRUP DIET IND. MAPLE 100/CNT. MONARCH BRAND ONLY USF ITEM# 5596937	UNSPECIFIED	58.96
3068958	SYRUP MAPLE IND CUP PLASTIC/ALUM 100/ 1.5 OZ. USF ITEM# 3329349	UNSPECIFIED	59.08
3068958	TARTAR SAUCE IND. 200 USF ITEM# 64865	UNSPECIFIED	16.56
3068958	TOMATO CATSUP FCY 33% SOLIDS CAL.6/10 USF ITEM#	UNSPECIFIED	86.40



	5686472		
3068958	TOMATO PASTE FCY 26% OR MORE SOLIDS **HVY.CONCENTRATE COARSE TEXTURE 6/10 USF ITEM# 3340163	UNSPECIFIED	65.24
3068958	TOMATOES DICED IN JUICE 6/10 USF ITEM# 9328493	UNSPECIFIED	104.10
3200596	#00196 KELLOGGS CORNFLAKES S.S.B 96/CS USF# 5002076	UNSPECIFIED	268.00
3200596	#02296 CHERRIOS IND SSB 96/CS USF ITEM# 2013514	UNSPECIFIED	365.30
3200596	#3800021982 MINI SHREDDED WHEAT S.S.B USF ITEM# 3489432	UNSPECIFIED	165.85
3200596	APPLESAUCE JUICE PACK 6/10 USF ITEM#8328130	UNSPECIFIED	117.60
3200596	APPLESAUCE UNSWEETENED SS CUP 36/4 OZ ITEM#5790381 US	UNSPECIFIED	99.36
3200596	APRICOT 1/2 JUICE. PACK. 6/10 GRADE A USF ITEM# 8328189	UNSPECIFIED	250.45
3200596	BBQ SAUCE 4/1GAL COOKIES BRAND USF ITEM# 1288869	UNSPECIFIED	167.00
3200596	BEANS GREEN REGULAR CUT CANNED FCY 6/10 USF ITEM# 6329205	UNSPECIFIED	52.74
3200596	BEEF BARLEY SOUP CONCENTRATED 4/4# FROZEN USF ITEM# 2055739	UNSPECIFIED	121.75
3200596	CARROTS SLICED MED. IQF FROZEN 20# USF ITEM# 3328358	UNSPECIFIED	94.70
3200596	CEREAL CRM WHEAT QCK COOK 12/28 OZ USF ITEM# 3230034	UNSPECIFIED	66.20
3200596	CEREAL CRM OF RICE QCK COOK 12/28 OZ# USF ITEM# 5000286	UNSPECIFIED	99.92
3200596	CEREAL MALT-O-MEAL QK COOK 18/28 OZ USF ITEM# 7010184	UNSPECIFIED	64.20
3200596	CEREAL OATMEAL QUICK COOK 8/42 OZ USF ITEM# 5027206	UNSPECIFIED	102.68
3200596	CHEESE AMERICAN 5 LB LOAF DRANGLE BRAND UNACCEPTABLE USF ITEM# 2489384	UNSPECIFIED	145.80
3200596	CHEESE CHEDDAR 10# BLOCK ONLY USF ITEM# 5880836	UNSPECIFIED	106.08
3200596	CHEESE MOZZARELLA 8/6# LO MOIST. PART SKIM USF ITEM# 7382500	UNSPECIFIED	200.70
3200596	CHICKEN CUBED 1/2" FROZEN PRECOOK 10#TYSON#3112 USF ITEM# 8382657	UNSPECIFIED	281.30
3200596	COOKIES OREO 120/2 CNT. USF ITEM#3208931	UNSPECIFIED	203.60
3200596	COOKIES- LORNA DOONES 120/4 PK. USF ITEM# 8013021	UNSPECIFIED	130.65
3200596	CRACKERS - RITZ 300/2 CNT USF ITEM# 6003974	UNSPECIFIED	73.16
3200596	CRACKERS GRAHAM IND 150/3 PK NABISCO USF #7007529	UNSPECIFIED	34.34
3200596	CRACKERS SALTINES IND 300/4 PK USF ITEM# 4000287	UNSPECIFIED	58.70
3200596	CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF ITEM# 4618256	UNSPECIFIED	111.30

3200596	CREAM COFFEE IND. FLAT PK. 3 GRM 1000/CS USF ITEM# 8009953	UNSPECIFIED	146.20
3200596	DRESSING FRENCH IND 200 USF ITEM# 64881	UNSPECIFIED	35.64
3200596	DRESSING ITALIAN IND 200 USF ITEM# 63743	UNSPECIFIED	34.52
3200596	DRESSING SALAD IND 200 USF ITEM# 63719	UNSPECIFIED	95.30
3200596	EGGS SCRAMBLED 6/5 LBS FROZEN USF ITEM# 831065	UNSPECIFIED	281.30
3200596	EGGS, WHOLE IN THE SHELL FRESH PASTEURIZED 15DZ/CASE US ITEM# 823013	UNSPECIFIED	66.72
3200596	FISH POLLOCK BATTERED PRECOOKED PORTION CONTROL USF# 6366280	UNSPECIFIED	509.85
3200596	FISH TUNA IN WATER CHUNK LIGHT 6/66.5OZ. GRADE A FANCY USF ITEM# 2902906	UNSPECIFIED	289.76
3200596	FLOUR BLEACHED ALL PURPOSE 50# ITEM# 3005600 US	UNSPECIFIED	37.56
3200596	INSTANT THICKENING AGENT 12/8 OZ. USF ITEM# 4062782	UNSPECIFIED	120.70
3200596	JUICE APPLE FCY UNSWEET 100% PURE 12/46 BOTTLES USF# 1146224	UNSPECIFIED	82.20
3200596	JUICE BOX GRAPE 100% JUICE FROZEN 96/4 OZ ITEM#4165452 US	UNSPECIFIED	90.06
3200596	MACARONI CUT ELBOW 2/10# 1% SALT ITEM# 993063 US	UNSPECIFIED	54.00
3200596	MANDARIN ORANGE SECTIONS WHOLE JUICE PACK.FCY 6/10 USF INTEM# 3333812	UNSPECIFIED	483.80
3200596	MIGHTY SHAKES STRAWBERRY 50/6 OZ.US ITEM# 2151892	UNSPECIFIED	72.68
3200596	MIXED JAPANESE VEG. 20-30# IQF ORIENTAL USF ITEM# 7328446	UNSPECIFIED	106.05
3200596	NOODLES EGG 1/2" FORTIFIED 2/5# ITEM#6328678 US	UNSPECIFIED	58.80
3200596	PEACH DICED SS CUP 36/4 OZ ITEM#9301912 US	UNSPECIFIED	108.36
3200596	PEACHES SLICED YELLOW CLING JUICE PACK 90-105 CT6/10 USF ITEM# 6367866	UNSPECIFIED	217.10
3200596	PORK PATTY RIBESHAPE 51/3.14 OZ 10# BX.#3403 IQF RAW USF ITEM# 6108369	UNSPECIFIED	112.60
3200596	PORK SLICED BACON LAYER PK 18-22 15# CS.USF ITEM# 2357176	UNSPECIFIED	80.26
3200596	POTATO TRI TATOR 6/5#/CS USF ITEM# 8018475	UNSPECIFIED	86.76
3200596	POTATOES INSTANT MASH IDAHO RUSSET COMPLETE MIX 6/10 USF ITEM# 8552663	UNSPECIFIED	647.25
3200596	PRUNE JUICE FCY 48/5.5 OZ POP TOP ONLY USF ITEM#948083	UNSPECIFIED	266.48
3200596	PUREE - TOMATOE NO SALT 6/10 FCY MED. CONC. SP. GR. 1.06 USF ITEM# 9328477	UNSPECIFIED	115.65
3200596	SIMPLYTHICK THICKENER GET NECT-HNY-PUD BOTTLE W/PUMP (1) 2 LT USF# 8082667	UNSPECIFIED	299.46
3200596	SOUP CHICKEN NOODLE 12/50 OZ *CAMPBELL'S HEALTHY ONLY USF ITEM# 3016912	UNSPECIFIED	178.80

	3200596	SOUP CREAM OF CHICKEN 12/50 OZ CAMPBELL'S HEALTHY REQUEST ONLY USF ITEM# 3011780	UNSPECIFIED	160.48
	3200596	SOUP CRM. OF CELERY 12/50 OZ. CAMPBELLS ONLY USF ITEM# 3001948	UNSPECIFIED	136.44
	3200596	SUGAR GRANULATED 50# USF ITEM# 8383283	UNSPECIFIED	55.72
	3200596	SUGAR POWERED POLY BAG CANE ONLY 12/2# USF ITEM# 1627215	UNSPECIFIED	24.86
	3200596	TOMATO PASTE FCY 26% OR MORE SOLIDS **HVY.CONCENTRATE COARSE TEXTURE 6/10 USF ITEM# 3340163	UNSPECIFIED	163.10
	3200596	TOMATO SAUCE FCY CALIFORNIA 6/10 USF ITEM# 7328503	UNSPECIFIED	41.80
	3200596	TURKEY ROLL 40/60 WHT/DARK NO GELATIN NO SOY NO ADDITIVES USF ITEM# 6165336	UNSPECIFIED	216.75
	3200596	WHIPPED TOPPING LIQ. FROZEN 12/32OZ CAN GRADE A USF ITEM# 6573877	UNSPECIFIED	94.68
	3200596	YAMS LOUISIANA HVY OR LT SYR.30-406/10 USF ITEM# 2326502	UNSPECIFIED	171.10
				<b>PAYMENT TOTAL: 20,975.67</b>
VARIDESK	IVC-2-726610	Varidesk - ProPlus 36	GENERAL OFFICE ADMIN	2,844.00
	IVC-2-726610	Varidesk - The Mat 36	GENERAL OFFICE ADMIN	432.00
				<b>PAYMENT TOTAL: 3,276.00</b>
VERITIV OPERATING COMPANY	9021257424	6" STYRO PLATE 1000/CS VERITIV	UNSPECIFIED	247.60
	9021257424	PLATE 9" STYRO RND 500/CS VERITIV	UNSPECIFIED	410.00
				<b>PAYMENT TOTAL: 657.60</b>
VIGILNET AMERICA LLC	974093	INV#974093 ELECTRONIC MONTORING FOR HOME PROGRAM	YOUTH CENTER	2,034.56
				<b>PAYMENT TOTAL: 2,034.56</b>
WEBER PLACE BACELINE LLC	21-MAY-2018	12/12 B/Y 2018 RENT 7414-16 N 30TH ST	OUTSIDE OFFICE EXPENSE	5,274.36
				<b>PAYMENT TOTAL: 5,274.36</b>
WHITAKER BROTHERS BUSINESS MACHINES INC	INV0262285	Annual mtce agreement for equipment	GENERAL OFFICE ELECT COMM	4,857.00
				<b>PAYMENT TOTAL: 4,857.00</b>
WILLIAM J OBRIEN	11-MAY-2018 CR17-18449	ATTORNEY FEES	COURT ADMIN/CLERK	240.00

				<b>PAYMENT TOTAL: 240.00</b>
YOLE LAW PC LLO	18-MAY-2018 CR18-3349	ATTORNEY FEES	COURT ADMIN/CLERK	232.50
	22-MAY-2018CR161586	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,528.00
	22-MAY-2018CR161586	DAMILOLA OLUYOLE:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	9.18
	22-MAY-2018DO033225JV160001040	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	438.75
	22-MAY-2018DO033225JV160001040	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
	22-MAY-2018DO033411JV160001199	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	380.25
	22-MAY-2018DO033411JV160001199	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00
	22-MAY-2018DO033420JV160000308	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	225.88
	22-MAY-2018DO033420JV160000308	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.90
	22-MAY-2018DO033420JV170000760	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	225.87
	22-MAY-2018DO033420JV170000760	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.92
	22-MAY-2018DO033469JV170000330	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	487.50
	22-MAY-2018DO033469JV170000330	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	5.00
	22-MAY-2018DO033511JV170001734	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	464.75
	22-MAY-2018DO033511JV170001734	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.80
	22-MAY-2018DO033512JV160001546	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	76.37
	22-MAY-2018DO033512JV160001546	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
	22-MAY-2018DO033512JV170001494	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	76.38
	22-MAY-2018DO033512JV170001494	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
	22-MAY-2018DO033616JV150001651	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.00
	22-MAY-2018DO033616JV150001651	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
	22-MAY-2018DO033696JV170001513	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	312.00
	22-MAY-2018DO033696JV170001513	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.10

	22-MAY- 2018DO033866JV170000970	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
				<b>PAYMENT TOTAL: 4,903.90</b>
YOUNG AND YOUNG	22-MAY- 2018LY035195JV170000337	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	22-MAY- 2018LY035199JV160001150	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	22-MAY- 2018LY035242JV180000158	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	364.00
	22-MAY- 2018LY035294JV170001601	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	22-MAY- 2018LY035298JV160000730	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	22-MAY- 2018RY035385JV160000510	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	25.96
	22-MAY- 2018RY035385JV170002169	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.02
	22-MAY- 2018RY035385JV180000242	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.02
	22-MAY- 2018RY035407JV140000759	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	273.00
	22-MAY- 2018RY035440JV170002292	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	22-MAY- 2018RY035440JV170002334	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	22-MAY- 2018RY035442JV120000156	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	390.00
	22-MAY- 2018RY035446JV170002230	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	510.25
	22-MAY- 2018RY035446JV180000229	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	510.25
	22-MAY- 2018RY035448JV160001969	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	364.00
	22-MAY- 2018RY035455JV180000060	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	676.00
	22-MAY- 2018RY035473JV160001537	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,118.00
	22-MAY- 2018RY035477JV160001529	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
				<b>PAYMENT TOTAL: 5,167.50</b>
				<b>GRAND</b>

<b>TOTAL:</b> <b>2,338,389.51</b>
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