

**Douglas County**  
**Weekly Supplier Checks**  
**Sorted by Department**  
**Set of Books: DOUGLAS SET OF BOOKS**  
**Check Date: 21-MAR-2017**

Run Date: 17-MAR-17

Fund	Organization	Supplier Name	Account	Item Description	Invoice Number	Check Number	Check Date	Check Status	Payment Amount	
11111 - GENERAL	502011 - ADMIN COUNTY CLERK	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	06 CLERK J3003106 KM-6030	INV115928	462307	21-MAR-2017	NEGOTIABLE	50.00	
									502011 - ADMIN COUNTY CLERK TOTAL: 50.00	
	502013 - FINANCE DEPARTMENT	IDEAL PURE WATER	42252 - CONTRACT SERVICE	502013 CLERKS	1318070	462077	21-MAR-2017	NEGOTIABLE	35.75	
			SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	07 CLERK THY14284 CANON IR1023 120V	INV115927	462307	21-MAR-2017	NEGOTIABLE	15.00
			GOVERNMENT FINANCE OFFICERS ASSOCIATION	43315 - BOOKS AND PUBLICATIONS	Accounting for Capital Assets publication	2845680	462060	21-MAR-2017	NEGOTIABLE	25.35
									502013 - FINANCE DEPARTMENT TOTAL: 76.10	
	502015 - ORACLE COUNTY CLERK	ORACLE APPLICATIONS USERS GROUP	42852 - MEMBERSHIP DUES	Oracle Applications Users Group	61015	462255	21-MAR-2017	NEGOTIABLE	321.67	
									502015 - ORACLE COUNTY CLERK TOTAL: 321.67	
	503011 - ADMINISTRATIVE DIVISION	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	7432-ODPBC Parking	7432	462385	21-MAR-2017	NEGOTIABLE	6.75	
			42233 - BUILDING COMMISSION PARKING FEES	Quarterly Parking Permit-Adeline Fischer #1224	21-FEB-2017-7	462385	21-MAR-2017	NEGOTIABLE	165.00	
			42233 - BUILDING COMMISSION PARKING FEES	Quarterly Parking Permit-Bonnie Unger #1098	21-FEB-2017-7	462385	21-MAR-2017	NEGOTIABLE	195.00	
			42233 - BUILDING COMMISSION PARKING FEES	Quarterly Parking Permit-Gordon Bunn #1269	21-FEB-2017-7	462385	21-MAR-2017	NEGOTIABLE	195.00	
42233 - BUILDING COMMISSION PARKING FEES			Quarterly Parking Permit-Rhonda Silva #1774	21-FEB-2017-7	462385	21-MAR-2017	NEGOTIABLE	165.00		
42233 - BUILDING COMMISSION PARKING FEES			Quarterly Parking Permit-Scot Cooley #2116	21-FEB-2017-7	462385	21-MAR-2017	NEGOTIABLE	195.00		
42233 - BUILDING COMMISSION PARKING FEES			Quarterly Parking Permit-Sue Berscheid #969	21-FEB-2017-7	462385	21-MAR-2017	NEGOTIABLE	195.00		
42233 - BUILDING COMMISSION PARKING FEES			Quarterly Parking Permit-Tracy Hitchler #828	21-FEB-2017-7	462385	21-MAR-2017	NEGOTIABLE	195.00		
42233 - BUILDING COMMISSION PARKING FEES			Quarterly Parking Permit-Vikram Khandelwal #2565	21-FEB-2017-7	462385	21-MAR-2017	NEGOTIABLE	165.00		
KREATIV ELEMENT			42252 - CONTRACT SERVICE	Annual Social Media fee (2016-2017)	120121993	462150	21-MAR-2017	NEGOTIABLE	1,320.00	
SECURITY EQUIPMENT INC			42252 - CONTRACT SERVICE	361369-Commercial Monitoring Services 3/1/17-2/28/18 (Downtown).	361369	462296	21-MAR-2017	NEGOTIABLE	600.00	

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									503011 - ADMINISTRATIVE DIVISION TOTAL: 3,396.75
503012 - ACCOUNTING DIVISION	GLOBAL FINANCIAL GROUP	42252 - CONTRACT SERVICE	9 OF 12 FEB 2017 ARMORED CAR	48276	462057	21-MAR-2017	NEGOTIABLE		2,208.19
									503012 - ACCOUNTING DIVISION TOTAL: 2,208.19
503013 - MOTOR VEHICLE DIVISION	MATTHEW BENDER CO INC	42223 - POSTAGE AND HANDLING	Shipping	90446135	462193	21-MAR-2017	NEGOTIABLE		16.43
	MATTHEW BENDER CO INC	43315 - BOOKS AND PUBLICATIONS	2 qty - NE Criminal and Traffic Law Manuals, 2016 edition with e-book ISBN - 9781522125471	90446135	462193	21-MAR-2017	NEGOTIABLE		112.10
									503013 - MOTOR VEHICLE DIVISION TOTAL: 128.53
503014 - CUSTOMER SERVICES DIVISION	REALAUCTION.COM LLC	42112 - ADVERTISING	On Line Tax Sale	0317 DOUGLAS NE	462277	21-MAR-2017	NEGOTIABLE		45,000.00
	MARCO INC	42252 - CONTRACT SERVICE	CSD - Contract base rate charge for the 02/01/2017 to 02/28/2017 billing period	INV4018093	462183	21-MAR-2017	NEGOTIABLE		26.97
	SIMPLIFIED OFFICE SOLUTIONS	42252 - CONTRACT SERVICE	55 TREASURER K3066267 KM-1650	INV115971	462307	21-MAR-2017	NEGOTIABLE		27.00
									503014 - CUSTOMER SERVICES DIVISION TOTAL: 45,053.97
503016 - MIDTOWN BRANCH	MARCO INC	42252 - CONTRACT SERVICE	Midtown CSC - Contract base rate charge for the 02/07/2017 to 03/06/2017 billing period	INV4030691	462183	21-MAR-2017	NEGOTIABLE		125.58
	MARCO INC	42252 - CONTRACT SERVICE	Midtown CSC - Contract overage charge for the 01/07/2017 to 02/06/2017 overage period	INV4029419	462183	21-MAR-2017	NEGOTIABLE		8.81
									503016 - MIDTOWN BRANCH TOTAL: 134.39
503019 - MILLARD BRANCH	MARCO INC	42252 - CONTRACT SERVICE	Millard CSC - Contract base rate charge for the 02/09/2017 to 03/08/2017 billing period	INV4036173	462183	21-MAR-2017	NEGOTIABLE		96.95
									503019 - MILLARD BRANCH TOTAL: 96.95
503021 - NORTH BRANCH	MARCO INC	42252 - CONTRACT SERVICE	North CSC - Contract base rate charge for the 02/20/2017 to 03/19/2017 billing period \$23.90	INV4066216	462183	21-MAR-2017	NEGOTIABLE		23.90
	MARCO INC	42252 - CONTRACT SERVICE	North CSC - Contract overage charge for the 1/20/2017 to 02/19/2017 overage period	INV4066216	462183	21-MAR-2017	NEGOTIABLE		21.61
									503021 - NORTH BRANCH TOTAL: 45.51
503023 - SOUTH BRANCH	MARCO INC	42252 - CONTRACT SERVICE	South CSC - Contract base rate charge for the 02/10/2017 to 03/09/2017 billing period \$108.68	INV4044514	462183	21-MAR-2017	NEGOTIABLE		108.68
									503023 - SOUTH BRANCH TOTAL: 108.68
503024 - DEALER CUSTOMER SERVICE CENTER	MARCO INC	42252 - CONTRACT SERVICE	Dealer CSC - Contract base rate charge for the 02/11/2017 to 03/10/2017 billing period	INV4044513	462183	21-MAR-2017	NEGOTIABLE		96.78
									503024 - DEALER CUSTOMER SERVICE CENTER TOTAL: 96.78
504012 - GENERAL OFFICE REG OF DEEDS	IDEAL PURE WATER	42252 - CONTRACT SERVICE	504012 ASSESSORS	1318070	462077	21-MAR-2017	NEGOTIABLE		82.50
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	504012 REG OF DEEDS	1318070	462077	21-MAR-2017	NEGOTIABLE		27.50
	ENVIRONMENTAL SYSTEMS	42276 - IT CONTRACTS - NOT DOTCOMM	ArcGIS Desktop Advanced Concurrent Use Primary Maintenance Secondary	93260978	462037	21-MAR-2017	NEGOTIABLE		13,200.00

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	RESEARCH INSTITUTE INC		Maintenance/ basic Maintenance 6-7-17 TO 6-6-18						
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	04 ASSESSOR C3011299 KM-4530	INV115975	462307	21-MAR-2017	NEGOTIABLE	25.00	
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	47 REG DEEDS K3026975 KM-1650	INV115947	462307	21-MAR-2017	NEGOTIABLE	12.00	
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	48 REG DEEDS K3027235 KM-1650	INV115946	462307	21-MAR-2017	NEGOTIABLE	10.00	
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	49 REG DEEDS L3019587 KM-4035	INV115948	462307	21-MAR-2017	NEGOTIABLE	30.00	
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	50 REG DEEDS K3035539 KM-1650	INV115949	462307	21-MAR-2017	NEGOTIABLE	60.00	
	HARRIS GOVERN FT COLLINS USER GROUP	42852 - MEMBERSHIP DUES	INV 17-1007 2017 USER GROUP ANNUAL DUES	17-1007	462066	21-MAR-2017	NEGOTIABLE	150.00	
	NEBRASKA ASSOCIATION OF COUNTY ASSESSORS	42852 - MEMBERSHIP DUES	RENEW D BATTIATO MEMBERSHIP DC ASSESS DEEDS	08-MAR-2017	462232	21-MAR-2017	NEGOTIABLE	50.00	
								504012 - GENERAL OFFICE REG OF DEEDS TOTAL: 13,647.00	
505012 - GENERAL OFFICE ELECT COMM	FIRESPRING PRINT INC	42229 - PRINTING SERVICES COMMERCIAL	Invoice #304307 Firespring - Acknowledgement Cards	304307	462046	21-MAR-2017	NEGOTIABLE	543.72	
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	505012 ELECTIONS	1318070	462077	21-MAR-2017	NEGOTIABLE	33.00	
	AUTOMATIC DOOR GROUP	42431 - MAINTENANCE & REPAIR - OTHER	Entry Door Button	37467	461940	21-MAR-2017	NEGOTIABLE	217.40	
	FIRST NATIONAL BANK OF OMAHA	43311 - OFFICE SUPPLIES	ELECTION. AMAZON Badge Holder - ASIN: B00B8MQ9HM	28-FEB-2017-17	462381	21-MAR-2017	NEGOTIABLE	2.94	
	FIRST NATIONAL BANK OF OMAHA	43311 - OFFICE SUPPLIES	ELECTION. AMAZON - Shipping	28-FEB-2017-17	462381	21-MAR-2017	NEGOTIABLE	6.37	
	FIRST NATIONAL BANK OF OMAHA	43311 - OFFICE SUPPLIES	ELECTION. AMAZON #11447950177833846 - ELECTION Assorted Color Key Tags - ASIN: B016RI3BKO	28-FEB-2017-17	462381	21-MAR-2017	NEGOTIABLE	10.99	
								505012 - GENERAL OFFICE ELECT COMM TOTAL: 814.42	
506011 - GENERAL OFFICE EXT SERVICE	DAILY RECORD	42216 - PUBLIC NOTICES	The Daily Record Inv#145897	145897	462377	21-MAR-2017	NEGOTIABLE	13.10	
								506011 - GENERAL OFFICE EXT SERVICE TOTAL: 13.10	
507011 - PUB PROPERTY LEASING	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	ODPBC PARKING INV.7429 DATED 3/6/17	7429	462385	21-MAR-2017	NEGOTIABLE	35.00	
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	507011 PUBLIC PROP.	1318070	462077	21-MAR-2017	NEGOTIABLE	16.50	
	ACCURATE LOCKSMITHS INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	ACCURATE LOCKSMITH DUP KEYS HWY DEPT SHOP PP	105916	461917	21-MAR-2017	NEGOTIABLE	14.70	
	GARAGE DOOR SERVICES INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	GARAGE DOOR SERVICES INV.109746 DATED 2/15/17 REPLACE PHOTOEYES, ADD TENSION SPRINGS @ CSI PP	109746	462051	21-MAR-2017	NEGOTIABLE	240.00	
	FIRST MANAGEMENT INC	42452 - RENT OFFICE	RENT FMI INV 025564 APRIL 2017 @ THE CENTER #224 (ATTACH TO PO 223426)	025565	462047	21-MAR-2017	NEGOTIABLE	7,083.86	
	FIRST MANAGEMENT INC	42452 - RENT OFFICE	RENT FMI INV 025564 MARCH 2017 @ THE CENTER #224 (ATTACH TO PO 223426)	025564	462047	21-MAR-2017	NEGOTIABLE	7,083.86	
	ELECTRICAL ENGINEERING & EQUIPMENT COMPANY	43211 - ELECTRICAL SUPPLIES	3E INV 4975757 & 4982497 PP	4975757-00	462034	21-MAR-2017	NEGOTIABLE	30.72	
	ELECTRICAL	43211 - ELECTRICAL SUPPLIES	3E INV 4975757 & 4982497 PP	4982497-00	462034	21-MAR-	NEGOTIABLE	74.21	

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	ENGINEERING & EQUIPMENT COMPANY					2017			
	VOSS LIGHTING	43211 - ELECTRICAL SUPPLIES	VOSS INV. 11081248 BULBS FOR VAR LOC PP	11081248-00	462358	21-MAR-2017	NEGOTIABLE		141.80
	FERGUSON ENTERPRISES INC 0226	43214 - PLUMBING SUPPLIES	FERG INV.4614382,4626652 PP	4626652	462044	21-MAR-2017	NEGOTIABLE		84.92
	FERGUSON ENTERPRISES INC 0226	43214 - PLUMBING SUPPLIES	FERG INV.4614382,4626652 PP	4614382	462044	21-MAR-2017	NEGOTIABLE		83.88
	INTERSTATE ALL BATTERY CENTER	43219 - OTHER CONST & MTCE SUPPLIES	IAB INV.1924902010275 DATED 11/16/16 BATTERIES	1924902010275	462080	21-MAR-2017	NEGOTIABLE		42.00
	LOWES HOME CENTERS INC	43219 - OTHER CONST & MTCE SUPPLIES	LOWES 2/25/17 INVS 911968 & 911157 PP	25-FEB-2017-1	462176	21-MAR-2017	NEGOTIABLE		54.40
	WESTLAKE ACE HARDWARE	43219 - OTHER CONST & MTCE SUPPLIES	WESTLAKE INVS 2219104, 2219116, 2219146 & 5205079 PP	2219104	462362	21-MAR-2017	NEGOTIABLE		0.99
	WESTLAKE ACE HARDWARE	43219 - OTHER CONST & MTCE SUPPLIES	WESTLAKE INVS 2219104, 2219116, 2219146 & 5205079 PP	2219116	462362	21-MAR-2017	NEGOTIABLE		33.99
	WESTLAKE ACE HARDWARE	43219 - OTHER CONST & MTCE SUPPLIES	WESTLAKE INVS 2219104, 2219116, 2219146 & 5205079 PP	2219146	462362	21-MAR-2017	NEGOTIABLE		8.34
	WESTLAKE ACE HARDWARE	43219 - OTHER CONST & MTCE SUPPLIES	WESTLAKE INVS 2219104, 2219116, 2219146 & 5205079 PP	5205079	462362	21-MAR-2017	NEGOTIABLE		83.24
									507011 - PUB PROPERTY LEASING TOTAL: 15,112.41
507013 - CRTHSE WEST MNTCE	FIREGUARD INC	42411 - MAINTENANCE CONTRACT	FIREGUARD INV.116209 dated 2/12/17 FEBURARY INSPECTION @ CORRECTIONS PP	0000116209	462045	21-MAR-2017	NEGOTIABLE		2,639.50
	FIREGUARD INC	42411 - MAINTENANCE CONTRACT	FIREGUARD INV.117486 DATED 2/28/17 FIRE SPRINKLER 5 YEAR OBSTRUCTION TEST @ DOTCOMM	0000117486	462045	21-MAR-2017	NEGOTIABLE		1,004.56
	KONE INC	42411 - MAINTENANCE CONTRACT	KONE MONTHLY MAINT. @ 408 S 18TH	949562458	462149	21-MAR-2017	NEGOTIABLE		420.00
	ELECTRICAL ENGINEERING & EQUIPMENT COMPANY	43211 - ELECTRICAL SUPPLIES	3E INV.4971541 & 4994071 ELECTERICAL SUPPLIES DOTCOM PP	4971541-00	462034	21-MAR-2017	NEGOTIABLE		128.21
	ELECTRICAL ENGINEERING & EQUIPMENT COMPANY	43211 - ELECTRICAL SUPPLIES	3E INV.4971541 & 4994071 ELECTERICAL SUPPLIES DOTCOM PP	4994071-00	462034	21-MAR-2017	NEGOTIABLE		377.73
	JOHNSON HARDWARE CO	43219 - OTHER CONST & MTCE SUPPLIES	JH INVS. 840618, 840846, 841037, 841038 & 841604 MISC SUPPLIES FOR VAR LOC PP	0841604-IN	462112	21-MAR-2017	NEGOTIABLE		4.06
	JOHNSON HARDWARE CO	43219 - OTHER CONST & MTCE SUPPLIES	JH INVS. 840618, 840846, 841037, 841038 & 841604 MISC SUPPLIES FOR VAR LOC PP	0841038-IN	462112	21-MAR-2017	NEGOTIABLE		37.68
	JOHNSON HARDWARE CO	43219 - OTHER CONST & MTCE SUPPLIES	JH INVS. 840618, 840846, 841037, 841038 & 841604 MISC SUPPLIES FOR VAR LOC PP	0841037-IN	462112	21-MAR-2017	NEGOTIABLE		10.92
	JOHNSON HARDWARE CO	43219 - OTHER CONST & MTCE SUPPLIES	JH INVS. 840618, 840846, 841037, 841038 & 841604 MISC SUPPLIES FOR VAR LOC PP	0840846-IN	462112	21-MAR-2017	NEGOTIABLE		22.63
	JOHNSON HARDWARE CO	43219 - OTHER CONST & MTCE SUPPLIES	JH INVS. 840618, 840846, 841037, 841038 & 841604 MISC SUPPLIES FOR VAR LOC PP	0840618-IN	462112	21-MAR-2017	NEGOTIABLE		120.65
									507013 - CRTHSE WEST MNTCE TOTAL: 4,765.94
507014 - CORRECTIONS BLD MNTCE	KONE INC	42411 - MAINTENANCE CONTRACT	KONE MONTHLY MAINT. @ 1709 JACKSON	949562458	462149	21-MAR-2017	NEGOTIABLE		395.00
	KONE INC	42411 - MAINTENANCE CONTRACT	KONE MONTHLY MAINT. @ CORRECTIONS	949562458	462149	21-MAR-2017	NEGOTIABLE		460.00
	TOTAL MAINTENANCE	42415 - M&R - LAND,BLDG & IMPROVEMENTS	TMS SOUTH INV.494073 DATED 2/13/17 TEMP AIRTROL FOR CORR PP	494073	462342	21-MAR-2017	NEGOTIABLE		1,544.81

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SOLUTIONS								
GENUINE PARTS CO NAPA	43214 - PLUMBING SUPPLIES	NAPA GENUINE AUTO - HOSES FOR TOILETS @ CORR PP	802471	462055	21-MAR-2017	NEGOTIABLE	107.96	
CONTROL SERVICES INC	43219 - OTHER CONST & MTCE SUPPLIES	TRACTOR SUPPLY PARTS FOR CORR PP	1387	461997	21-MAR-2017	NEGOTIABLE	96.00	
DXP ENTERPRISES INC	43219 - OTHER CONST & MTCE SUPPLIES	DXP INV 48581506 & 48628267 CORR PP	48581506	462029	21-MAR-2017	NEGOTIABLE	303.54	
DXP ENTERPRISES INC	43219 - OTHER CONST & MTCE SUPPLIES	DXP INV 48581506 & 48628267 CORR PP	48628267	462029	21-MAR-2017	NEGOTIABLE	65.40	
HAYES MECHANICAL	43219 - OTHER CONST & MTCE SUPPLIES	AMERICAN BOILER BRUSHES FOR INTERNAL INSPECTION @ CORR PP	384948	462068	21-MAR-2017	NEGOTIABLE	100.00	
HAYES MECHANICAL	43219 - OTHER CONST & MTCE SUPPLIES	HAYES MECHANICAL INV.384948 DATED 2/24/17 BALANCE DUE \$103.01 (2016 REQ 223753 / PO 221190)	384948	462068	21-MAR-2017	NEGOTIABLE	103.01	
JOHNSON HARDWARE CO	43219 - OTHER CONST & MTCE SUPPLIES	JH INVS. 840618, 840846, 841037, 841038 & 841604 MISC SUPPLIES FOR VAR LOC PP	0841604-IN	462112	21-MAR-2017	NEGOTIABLE	2.53	
JOHNSON HARDWARE CO	43219 - OTHER CONST & MTCE SUPPLIES	JH INVS. 840618, 840846, 841037, 841038 & 841604 MISC SUPPLIES FOR VAR LOC PP	0841038-IN	462112	21-MAR-2017	NEGOTIABLE	23.52	
JOHNSON HARDWARE CO	43219 - OTHER CONST & MTCE SUPPLIES	JH INVS. 840618, 840846, 841037, 841038 & 841604 MISC SUPPLIES FOR VAR LOC PP	0841037-IN	462112	21-MAR-2017	NEGOTIABLE	6.82	
JOHNSON HARDWARE CO	43219 - OTHER CONST & MTCE SUPPLIES	JH INVS. 840618, 840846, 841037, 841038 & 841604 MISC SUPPLIES FOR VAR LOC PP	0840846-IN	462112	21-MAR-2017	NEGOTIABLE	14.12	
JOHNSON HARDWARE CO	43219 - OTHER CONST & MTCE SUPPLIES	JH INVS. 840618, 840846, 841037, 841038 & 841604 MISC SUPPLIES FOR VAR LOC PP	0840618-IN	462112	21-MAR-2017	NEGOTIABLE	75.29	
MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	MENARDS OMAHA INVS 98364 & 98836 VAR LOC PP	98364	462209	21-MAR-2017	NEGOTIABLE	26.74	
MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	MENARDS OMAHA INVS 98364 & 98836 VAR LOC PP	98836	462209	21-MAR-2017	NEGOTIABLE	220.38	
MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	MENARDS RALSTON INV 49894 3/6/17 CORR PP	49894	462210	21-MAR-2017	NEGOTIABLE	16.86	
							507014 - CORRECTIONS BLD MNTCE TOTAL: 3,561.98	
507015 - YOUTH DETENTION CENTER	KONE INC	42411 - MAINTENANCE CONTRACT	KONE MONTHLY MAINT. @ YOUTH DETEN CENTER	949562458	462149	21-MAR-2017	NEGOTIABLE	345.00
	B G PETERSON CO	43214 - PLUMBING SUPPLIES	BG PETERSON INV.072605-00 DATED 2/23/17 REPAIR KIT FOR E2 2" SPENCE (08-07944-01) INCLUDES SHIPPING FOR YC PP	072605-00	461943	21-MAR-2017	NEGOTIABLE	1,550.00
							507015 - YOUTH DETENTION CENTER TOTAL: 1,895.00	
507017 - PAINTERS/CARPENTERS	A 1 CONTAINERS	42415 - M&R - LAND,BLDG & IMPROVEMENTS	FITCH (A-1) INV.76457 DATED 3.6.17 DUMPSTER FOR PROJECTS PP	76457	461914	21-MAR-2017	NEGOTIABLE	150.00
							507017 - PAINTERS/CARPENTERS TOTAL: 150.00	
507018 - WELFARE OFFICES	KONE INC	42411 - MAINTENANCE CONTRACT	KONE MONTHLY MAINT. @ SOCIAL SERVICES	949562458	462149	21-MAR-2017	NEGOTIABLE	115.00
	CATHOLIC CHARITIES	42452 - RENT OFFICE	RENT CATHOLIC CHARITIES APRIL 2017 @ 5211 S 31ST ST SONA BLDG @ OF 12 PO 228774	01-MAR-2017	461975	21-MAR-2017	NEGOTIABLE	5,248.95
	ED DALE PROPERTIES	42452 - RENT OFFICE	RENT ED DALE INV 4161 APRIL 2017 @ 4927 S 24TH ST (ATTACH TO PO 223427)	4161	462031	21-MAR-2017	NEGOTIABLE	4,500.00
	TWENTY FOURTH & HAMILTON LLC	42452 - RENT OFFICE	RENT TWENTY FOURTH & HAMILTON LLC C/O OF CUSHMAN & WAKEFIELD / THE LUND COMPANY - APRIL 2017 @ 1500 N. 24TH ST (DHHS) (ATTACH TO PO 224896)	06-MAR-2017	462346	21-MAR-2017	NEGOTIABLE	3,460.19

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	MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	MENARDS OMAHA INVS 98364 & 98836 VAR LOC PP	98836	462209	21-MAR-2017	NEGOTIABLE	26.74
	MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	MENARDS OMAHA INVS 98364 & 98836 VAR LOC PP	98364	462209	21-MAR-2017	NEGOTIABLE	3.25
	HANEY SHOE STORE INC	46621 - PERSONNEL PROTECTIVE EQUIPMENT	HANEY CARHART COAT FOR JOE MARTINEZ PP	30296	462065	21-MAR-2017	NEGOTIABLE	99.99
								507018 - WELFARE OFFICES TOTAL: 13,454.12
508012 - GENERAL OFFICE PURCHASING	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	PARKING GARAGE CHARGES FEB 2017	7430	462385	21-MAR-2017	NEGOTIABLE	10.75
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	508012 PURCHASING	1318070	462077	21-MAR-2017	NEGOTIABLE	13.75
								508012 - GENERAL OFFICE PURCHASING TOTAL: 24.50
508013 - WAREHOUSE	IDEAL PURE WATER	42252 - CONTRACT SERVICE	508013 WAREHOUSE	1318070	462077	21-MAR-2017	NEGOTIABLE	13.75
	KONE INC	42411 - MAINTENANCE CONTRACT	9 OF 12 ELEV. MAINT/WAREHOUSE	949562457	462149	21-MAR-2017	NEGOTIABLE	125.00
	LIFT SOLUTIONS INC	42417 - M&R - MACHINERY & EQUIPMENT	WHEEL REPLACEMENT ON BOTH PALLET JACKS	01S9808800	462169	21-MAR-2017	NEGOTIABLE	580.38
	LIFT SOLUTIONS INC	42417 - M&R - MACHINERY & EQUIPMENT	WHEEL REPLACEMENT ON BOTH PALLET JACKS	01S9808820	462169	21-MAR-2017	NEGOTIABLE	628.96
								508013 - WAREHOUSE TOTAL: 1,348.09
508014 - MAIL ROOM	GLOBAL FINANCIAL GROUP	42252 - CONTRACT SERVICE	4 OF 7 COURIER RUNS - MAILROOM WEEKEND SPECIAL	48277	462057	21-MAR-2017	NEGOTIABLE	110.00
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	508014 MAIL ROOM	1318070	462077	21-MAR-2017	NEGOTIABLE	11.00
								508014 - MAIL ROOM TOTAL: 121.00
509011 - GENERAL OFFICE GARAGE	IDEAL PURE WATER	42252 - CONTRACT SERVICE	509011 GARAGE	1318070	462077	21-MAR-2017	NEGOTIABLE	19.25
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	Account 112000294875, Feb 2 to Mar 6, 2017 Gas/Water Bill	06-MAR-2017	462383	21-MAR-2017	NEGOTIABLE	1,034.78
	US BANK VOYAGER FLEET SYSTEMS	43244 - GASOLINE	Account 86932-3113, February 2017 CNG Fuel	869323113709	462353	21-MAR-2017	NEGOTIABLE	249.60
	NEWCO TRUCK PARTS INC	44124 - MACHINERY <5,000	Lincoln 6917 Pneumatic Grease Pump	106579	462238	21-MAR-2017	NEGOTIABLE	1,419.90
	NEWCO TRUCK PARTS INC	44124 - MACHINERY <5,000	Freight Charges	106579	462238	21-MAR-2017	NEGOTIABLE	95.00
	NEWCO TRUCK PARTS INC	44124 - MACHINERY <5,000	7300MV, Pneumatic Fluid Evacuator	106579	462238	21-MAR-2017	NEGOTIABLE	130.95
	NEWCO TRUCK PARTS INC	44124 - MACHINERY <5,000	49436, Pressure Washer Surface Cleaner	106579	462238	21-MAR-2017	NEGOTIABLE	989.95
	NEWCO TRUCK PARTS INC	44124 - MACHINERY <5,000	44193, Under Vehicle Pressure Washer	106579	462238	21-MAR-2017	NEGOTIABLE	1,351.90
								509011 - GENERAL OFFICE GARAGE TOTAL: 5,291.33
511011 - RECORDS IMAGING	IDEAL PURE WATER	42252 - CONTRACT SERVICE	511011 MICROFILM	1318070	462077	21-MAR-2017	NEGOTIABLE	8.25
								511011 - RECORDS IMAGING TOTAL: 8.25
513011 - ADMIN CIVIL SERVICE	ORACLE APPLICATIONS USERS GROUP	42852 - MEMBERSHIP DUES	OAUG USER MEMBERSHIP FOR TIM MCNALLY, INV 61015	61015	462255	21-MAR-2017	NEGOTIABLE	321.67
								513011 - ADMIN CIVIL SERVICE TOTAL: 321.67
513012 - GENERAL	IDEAL PURE	42252 - CONTRACT SERVICE	513012 CIVIL SERVICE	1318070	462077	21-MAR-	NEGOTIABLE	8.25

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OFFICE CIVIL SER	WATER					2017			
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	05 CIVIL SVC AJK3108923 KM-3035	INV115929	462307	21-MAR-2017	NEGOTIABLE		30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	08 CORR HR K3097795 KM-3035	INV115924	462307	21-MAR-2017	NEGOTIABLE		16.00
									513012 - GENERAL OFFICE CIVIL SER TOTAL: 54.25
513013 - HOSPITAL PERSONNEL	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	42 HR DEPT @ DCHC N680X00069 TASKalfa255	INV115979	462307	21-MAR-2017	NEGOTIABLE		15.00
									513013 - HOSPITAL PERSONNEL TOTAL: 15.00
514012 - GENERAL OFFICE ADMIN	KAREN M COLE	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBURSEMENT DC ADMIN	01-MAR-2017	462130	21-MAR-2017	NEGOTIABLE		377.81
									514012 - GENERAL OFFICE ADMIN TOTAL: 377.81
514022 - COMMUNITY BASED JUVENILE SRVCS AID GRANT	OWENS EDUCATIONAL SERVICE INC	42252 - CONTRACT SERVICE	DAY AND EVENING REPORTING, 2015 CBA	25668	462257	21-MAR-2017	NEGOTIABLE		480.00
	POLICY RESEARCH & INNOVATION	42252 - CONTRACT SERVICE	INVOICE DATED 1/28/17, 2015 CBA FUNDS A'JAMAL BYNDON CONTRACT	28-JAN-2017	462269	21-MAR-2017	NEGOTIABLE		640.00
									514022 - COMMUNITY BASED JUVENILE SRVCS AID GRANT TOTAL: 1,120.00
517011 - CAPITAL IMPROVEMENT	CAPP INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - CORR - CAPP USA AQUA/STATS (CONTROLS HOT WATER TEMP IN THE MODS)	S1954822.002	461968	21-MAR-2017	NEGOTIABLE		394.55
									517011 - CAPITAL IMPROVEMENT TOTAL: 394.55
520011 - RISK INSURANCE	EMC RISK SERVICES LLC	41361 - WORKER'S COMPENSATION	RISK SERVICES	10961	462035	21-MAR-2017	NEGOTIABLE		4,875.00
	OHARA MANAGED CARE LLC	41361 - WORKER'S COMPENSATION	MEDICAL BILLS 3/1-3/7/2017 DC RISK INS	07-MAR-2017	462243	21-MAR-2017	NEGOTIABLE		25,191.86
	OHARA MANAGED CARE LLC	41361 - WORKER'S COMPENSATION	MEDICAL BILLS 3/8-3/14/2017 DC RISK INS	14-MAR-2017	462243	21-MAR-2017	NEGOTIABLE		9,286.78
	ORTHOWEST	41361 - WORKER'S COMPENSATION	207499 MEDICAL REPORT DC RISK INS	14-MAR-2017	462396	21-MAR-2017	NEGOTIABLE		240.00
	CORPORATE CLAIMS MANAGEMENT INC	46113 - DAMAGE CLAIMS	CLAIM PAYMENT 628 LYMAN RICHEY	2016-854	462376	21-MAR-2017	NEGOTIABLE		411.95
	CORPORATE CLAIMS MANAGEMENT INC	46113 - DAMAGE CLAIMS	CLAIM PAYMENT 630 PATRICCIA GARBER	2017-103	462376	21-MAR-2017	NEGOTIABLE		2,141.92
	CORPORATE CLAIMS MANAGEMENT INC	46113 - DAMAGE CLAIMS	CLAIM PYMENT 609 MICHAEL ANZALONE	2017-136	462376	21-MAR-2017	NEGOTIABLE		1,041.55
	CORPORATE CLAIMS MANAGEMENT INC	46113 - DAMAGE CLAIMS	THIRD PARTY CLAIMS ADMIN FEES - MARCH 2017	17761642	462376	21-MAR-2017	NEGOTIABLE		2,456.25
									520011 - RISK INSURANCE TOTAL: 45,645.31
523011 - FEES & CONTRACTS	BONDING AND TECHNICAL SERVICES INC	42239 - PROFESSIONAL FEES - OTHER	NEBRASKA SURETY BOND ASSISTANCE PROGRAM PSA# 98-01-07 FOR CONTRACT PERIOD JANUARY 1,2017 THROUGH DECEMBER 31, 2017	3-1-17	461955	21-MAR-2017	NEGOTIABLE		3,313.00
	DOUGLAS COUNTY HISTORICAL SOCIETY	42239 - PROFESSIONAL FEES - OTHER	GENERAL FUND ALLOCATION, 2ND HALF BFY 2016/2017, FINAL	131	462022	21-MAR-2017	NEGOTIABLE		43,062.00
	METROPOLITAN AREA PLANNING	42239 - PROFESSIONAL FEES - OTHER	MAPA Inv. #854	854	462212	21-MAR-2017	NEGOTIABLE		10,000.00

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	AGENCY								
	CLERK OF THE DISTRICT COURT	42316 - DISTRICT COURT COSTS (STATE)	CSEO FEES CHARGED FOR THE MONTH OF FEBRUARY 2017 CLAIM #283	283	462375	21-MAR-2017	NEGOTIABLE	7,920.00	
								523011 - FEES & CONTRACTS TOTAL: 64,295.00	
524011 - OUTSIDE OFFICE EXPENSE	GLOBAL FINANCIAL GROUP	42252 - CONTRACT SERVICE	9 OF 12 FEB 2017 COURIER SERVICE	48278	462057	21-MAR-2017	NEGOTIABLE	4,118.00	
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	524011 WORKERS COMP	1318070	462077	21-MAR-2017	NEGOTIABLE	5.50	
	XERXES DEVELOPMENT LLC	42452 - RENT OFFICE	10 OF 12 APRIL 2017 RENT 1821 N 73RD ST	201704	462366	21-MAR-2017	NEGOTIABLE	7,827.50	
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	UTILITY CHARGES VARIOUS METERS, FEB 2017 (SUMMARY STATEMENT BILLING)	08-MAR-2017-2	462383	21-MAR-2017	NEGOTIABLE	6,580.07	
	NRG ENERGY CENTER OMAHA	42533 - UTILITIES OTHER	9 OF 12 FEB 2017 USAGE WATER/STEAM	OMA00868	462240	21-MAR-2017	NEGOTIABLE	4,710.90	
								524011 - OUTSIDE OFFICE EXPENSE TOTAL: 23,241.97	
525011 - MISCELLANEOUS GENERAL	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	Pegasus Travel - Rodgers 043017	28-FEB-2017-15	462381	21-MAR-2017	NEGOTIABLE	749.90	
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	Pegasus Travel - Rodgers 040517	28-FEB-2017-15	462381	21-MAR-2017	NEGOTIABLE	613.10	
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	Pegasus Travel - Rodgers 032417	28-FEB-2017-15	462381	21-MAR-2017	NEGOTIABLE	359.38	
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	Pegasus Travel - Rodgers 030717	28-FEB-2017-15	462381	21-MAR-2017	NEGOTIABLE	478.30	
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	Pegasus Travel - Rodgers 022517	28-FEB-2017-15	462381	21-MAR-2017	NEGOTIABLE	423.60	
	DOT COMM	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	DOT.Comm Inv. #132058	132058	462378	21-MAR-2017	NEGOTIABLE	55.08	
	GENERAL REPORTING SERVICE	42324 - ARBITRATION	COURT APPT'D COSTS INV 1992 CR 16 16430	2148	462053	21-MAR-2017	NEGOTIABLE	107.50	
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42453 - RENT PARKING	ODPBC Inv. #7427	7427	462385	21-MAR-2017	NEGOTIABLE	57.75	
	OMAHA WORLD HERALD COMPANY	43315 - BOOKS AND PUBLICATIONS	Omaha World Herald Inv. #269442-003	27-FEB-2017	462251	21-MAR-2017	NEGOTIABLE	122.20	
	FIRST NATIONAL BANK OF OMAHA	43315 - BOOKS AND PUBLICATIONS	COMMISSIONER - AMAZON Book 'Health Divides' by Clara Brambra for Rodgers	28-FEB-2017-17	462381	21-MAR-2017	NEGOTIABLE	16.24	
								525011 - MISCELLANEOUS GENERAL TOTAL: 2,983.05	
527011 - DOUGLAS-OMAHA TECHNOLOGY COMMISSION	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	CB Q #2529 FORSYTHE DC ADMIN	132017	462378	21-MAR-2017	NEGOTIABLE	9,103.64	
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	CB Q #REO70136 UPLAND DC ADMIN	132023	462378	21-MAR-2017	NEGOTIABLE	11,486.90	
								527011 - DOUGLAS-OMAHA TECHNOLOGY COMMISSION TOTAL: 20,590.54	
528011 - GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	IDEAL PURE WATER	42252 - CONTRACT SERVICE	528011 GIS RM 402	1318070	462077	21-MAR-2017	NEGOTIABLE	13.75	
	AMAZON WEB SERVICES INC	42276 - IT CONTRACTS - NOT DOTCOMM	AWS February Bill	93653802	461924	21-MAR-2017	NEGOTIABLE	1,601.19	
	A&D TECHNICAL SUPPLY CO INC	43312 - PRINTING SUPPLIES	HP 72 C9373A Yellow	0000247937	461915	21-MAR-2017	NEGOTIABLE	72.44	
								528011 -	



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								GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT TOTAL: 1,687.38
529011 - DOUGLAS COUNTY TECHNOLOGY LB14	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	CB Q #RE070121 SIERRA CEDAR DC ADMIN	132021	462378	21-MAR-2017	NEGOTIABLE	6,700.00
	DOT COMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	CB Q #RE070051 SIERRA CEDAR	132020	462378	21-MAR-2017	NEGOTIABLE	3,200.00
								529011 - DOUGLAS COUNTY TECHNOLOGY LB14 TOTAL: 9,900.00
550012 - ADMIN SHERIFF	TIMOTHY F DUNNING SHERIFF	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBURSEMENT - MAJOR CO SHERIFFS CONF DC	13-FEB-2017	462339	21-MAR-2017	NEGOTIABLE	283.70
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	(1)DUNNING 6509	28-FEB-2017-20	462381	21-MAR-2017	NEGOTIABLE	714.80
	EXPERIAN	42239 - PROFESSIONAL FEES - OTHER	NEW HIRE BACKGROUND CHECKS-EXPERIAN	CD1711014107	462039	21-MAR-2017	NEGOTIABLE	27.00
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	550012 SHERIFF MAIN	1318070	462077	21-MAR-2017	NEGOTIABLE	115.50
	NEBRASKA METHODIST HOSPITAL	42263 - MEDICAL FEES	MEDICAL FEE-NEBRASKA METHODIST HOSPITAL	18585788	462234	21-MAR-2017	NEGOTIABLE	700.00
	FIRST NATIONAL BANK OF OMAHA	42453 - RENT PARKING	(2)DUNNING 6509	28-FEB-2017-20	462381	21-MAR-2017	NEGOTIABLE	26.00
	JENNIFER L BIRKHOFFER	42853 - TUITION	TUITION REIMBURSEMENT DC SHERIFF	03-MAR-2017	462095	21-MAR-2017	NEGOTIABLE	1,847.25
	PERSONNEL EVALUATION INC	42911 - OTHER PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	22458	462265	21-MAR-2017	NEGOTIABLE	100.00
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2820762-0	462263	21-MAR-2017	NEGOTIABLE	2.71
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2820107-0	462263	21-MAR-2017	NEGOTIABLE	3.38
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2820106-0	462263	21-MAR-2017	NEGOTIABLE	56.54
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2819274-0	462263	21-MAR-2017	NEGOTIABLE	0.99
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2818197-1	462263	21-MAR-2017	NEGOTIABLE	1.03
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2818197-0	462263	21-MAR-2017	NEGOTIABLE	0.75
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2817481-0	462263	21-MAR-2017	NEGOTIABLE	2.67
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2816346-0	462263	21-MAR-2017	NEGOTIABLE	5.08
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2816254-0	462263	21-MAR-2017	NEGOTIABLE	7.15
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2814225-0	462263	21-MAR-2017	NEGOTIABLE	7.71
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2813917-0	462263	21-MAR-2017	NEGOTIABLE	2.90
	FIRST NATIONAL BANK OF OMAHA	43926 - OTHER SUPPLIES	(3)DUNNING 6509	28-FEB-2017-20	462381	21-MAR-2017	NEGOTIABLE	27.04
								550012 - ADMIN SHERIFF TOTAL: 3,932.20
550013 - TRAINING SHERIFF	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	(2)SAMPSON 8324	28-FEB-2017-11	462381	21-MAR-2017	NEGOTIABLE	18.04
	FIRST NATIONAL BANK OF OMAHA	43244 - GASOLINE	(1)SAMPSON 8324	28-FEB-2017-11	462381	21-MAR-2017	NEGOTIABLE	26.25
								550013 - TRAINING SHERIFF TOTAL: 44.29
550028 - COMMUNITY SERVICES	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	(13)JOHNSON 7778	28-FEB-2017-13	462381	21-MAR-2017	NEGOTIABLE	220.32
	FIRST NATIONAL	42121 - TRAVEL AND				21-MAR-		

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	BANK OF OMAHA	SUBSISTENCE	(2)BURMEISTER 8529	28-FEB-2017-9	462381	2017	NEGOTIABLE	43.53	
	FIRST NATIONAL BANK OF OMAHA	42855 - TRAINING	(1)BURMEISTER 8529	28-FEB-2017-9	462381	21-MAR-2017	NEGOTIABLE	5.97	
	FIRST NATIONAL BANK OF OMAHA	43244 - GASOLINE	(3)BURMEISTER 8529	28-FEB-2017-9	462381	21-MAR-2017	NEGOTIABLE	29.00	
								550028 - COMMUNITY SERVICES TOTAL: 298.82	
550029 - HIDTA GRANT	FIRST NATIONAL BANK OF OMAHA	42543 - CELLULAR PHONE CHARGES	(8)JOHNSON 7778	28-FEB-2017-13	462381	21-MAR-2017	NEGOTIABLE	99.07	
								550029 - HIDTA GRANT TOTAL: 99.07	
550051 - INVESTIGATIONS	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	(4)JOHNSON 7778	28-FEB-2017-13	462381	21-MAR-2017	NEGOTIABLE	447.88	
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	(2)JOHNSON 7778	28-FEB-2017-13	462381	21-MAR-2017	NEGOTIABLE	69.75	
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	(18)JOHNSON 7778	28-FEB-2017-13	462381	21-MAR-2017	NEGOTIABLE	88.88	
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	(17)JOHNSON 7778	28-FEB-2017-13	462381	21-MAR-2017	NEGOTIABLE	88.88	
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	(14)JOHNSON 7778	28-FEB-2017-13	462381	21-MAR-2017	NEGOTIABLE	628.76	
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	(1)JOHNSON 7778	28-FEB-2017-13	462381	21-MAR-2017	NEGOTIABLE	69.75	
	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	42252 - CONTRACT SERVICE	FEBRUARY 2017 SERVICE FEE-TRANSUNION		01-MAR-2017	462343	21-MAR-2017	NEGOTIABLE	393.75
	FBI LAW ENFORCEMENT EXECUTIVE DEVELOPMENT ASSOCIATION	42852 - MEMBERSHIP DUES	STEVEN A GLANDT - 2017 MEMBSHIP DUES		42390187-17	462043	21-MAR-2017	NEGOTIABLE	50.00
	FIRST NATIONAL BANK OF OMAHA	42852 - MEMBERSHIP DUES	(10)JOHNSON 7778		28-FEB-2017-13	462381	21-MAR-2017	NEGOTIABLE	4.99
	FIRST NATIONAL BANK OF OMAHA	42852 - MEMBERSHIP DUES	(19)JOHNSON 7778		28-FEB-2017-13	462381	21-MAR-2017	NEGOTIABLE	3.99
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE		2820762-0	462263	21-MAR-2017	NEGOTIABLE	1.74
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE		2820107-0	462263	21-MAR-2017	NEGOTIABLE	2.17
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE		2820106-0	462263	21-MAR-2017	NEGOTIABLE	36.22
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE		2819274-0	462263	21-MAR-2017	NEGOTIABLE	0.63
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE		2818197-1	462263	21-MAR-2017	NEGOTIABLE	0.66
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE		2818197-0	462263	21-MAR-2017	NEGOTIABLE	0.48
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE		2817481-0	462263	21-MAR-2017	NEGOTIABLE	1.71
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE		2816346-0	462263	21-MAR-2017	NEGOTIABLE	3.26
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE		2816254-0	462263	21-MAR-2017	NEGOTIABLE	4.58
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE		2814225-0	462263	21-MAR-2017	NEGOTIABLE	4.94
PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE		2813917-0	462263	21-MAR-2017	NEGOTIABLE	1.86	
								550051 - INVESTIGATIONS TOTAL: 1,904.88	
550052 - CRIME LAB	D & D LASER INC	42223 - POSTAGE AND SHIPPING		23820	462008	21-MAR-	NEGOTIABLE	150.00	

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	HANDLING				2017		
ULINE	42223 - POSTAGE AND HANDLING	POSSIBLE SHIPPING-SHIP REGULAR UPS OR CHEAPEST WAY	84737989	462348	21-MAR-2017	NEGOTIABLE	40.01
VWR	42223 - POSTAGE AND HANDLING	POSSIBLE SHIPPING	8047775174	462359	21-MAR-2017	NEGOTIABLE	72.03
IDEAL PURE WATER	42252 - CONTRACT SERVICE	550052 SHERIFF CSI	1318070	462077	21-MAR-2017	NEGOTIABLE	30.25
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	3/3/17 LAB COAT RENTAL-CINTAS	749407353	461987	21-MAR-2017	NEGOTIABLE	0.74
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	3/3/17 LAB COAT RENTAL-CINTAS	749407352	461987	21-MAR-2017	NEGOTIABLE	3.48
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	3/3/17 LAB COAT RENTAL-CINTAS	749407351	461987	21-MAR-2017	NEGOTIABLE	1.20
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	3/3/17 LAB COAT RENTAL-CINTAS	749407350	461987	21-MAR-2017	NEGOTIABLE	1.20
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	3/3/17 LAB COAT RENTAL-CINTAS	749407349	461987	21-MAR-2017	NEGOTIABLE	7.70
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	3/3/17 LAB COAT RENTAL-CINTAS	749407348	461987	21-MAR-2017	NEGOTIABLE	2.32
KONE INC	42411 - MAINTENANCE CONTRACT	MARCH 2017 CSI ELEVATOR MAINTENANCE-KONE	949562455	462149	21-MAR-2017	NEGOTIABLE	230.00
MATHESON TRI GAS INC	42454 - RENT OTHER	FEBRUARY 2017 CYLINDER RENTAL-MATHESON TRI GAS	51146213	462192	21-MAR-2017	NEGOTIABLE	141.75
FIRST NATIONAL BANK OF OMAHA	42855 - TRAINING	(16)JOHNSON 7778	28-FEB-2017-13	462381	21-MAR-2017	NEGOTIABLE	755.00
FIRST NATIONAL BANK OF OMAHA	42855 - TRAINING	CONLON 4186	28-FEB-2017-12	462381	21-MAR-2017	NEGOTIABLE	50.00
VWR	43235 - CHEMICALS SOLID AND LIQUID	CHLOROFORM 4L ITEM EM-CX1054-1	8047775174	462359	21-MAR-2017	NEGOTIABLE	279.34
PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2820762-0	462263	21-MAR-2017	NEGOTIABLE	15.62
PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2820107-0	462263	21-MAR-2017	NEGOTIABLE	19.51
PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2820106-0	462263	21-MAR-2017	NEGOTIABLE	325.65
PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2819274-0	462263	21-MAR-2017	NEGOTIABLE	5.69
PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2818197-1	462263	21-MAR-2017	NEGOTIABLE	5.95
PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2818197-0	462263	21-MAR-2017	NEGOTIABLE	4.33
PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2817481-0	462263	21-MAR-2017	NEGOTIABLE	15.39
PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2816346-0	462263	21-MAR-2017	NEGOTIABLE	29.28
PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2816254-0	462263	21-MAR-2017	NEGOTIABLE	41.18
PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2814225-0	462263	21-MAR-2017	NEGOTIABLE	44.41
PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2813917-0	462263	21-MAR-2017	NEGOTIABLE	16.74
D & D LASER INC	43312 - PRINTING SUPPLIES	TONER FOR HP 4015DB PRINTER	23820	462008	21-MAR-2017	NEGOTIABLE	130.00
ULINE	43314 - PAPER SUPPLIES	ITEM S-5231 WHITE BUTCHER PAPER (18" X 1100')	84737989	462348	21-MAR-2017	NEGOTIABLE	99.00
VWR	43721 - LABORATORY SUPPLIES	100ML WHITE WEIGH BOATS 500/PK ITEM 10770-448	8047775174	462359	21-MAR-2017	NEGOTIABLE	236.28
FIRST NATIONAL BANK OF OMAHA	43721 - LABORATORY SUPPLIES	SHERIFF. WHEATON SNAP CAPS 100/PK ITEM 11-0055B	28-FEB-2017-17	462381	21-MAR-2017	NEGOTIABLE	378.98
D & D LASER INC	44119 - OFFICE EQUIPMENT/COPIER/FAX<5,000	EXTRA PAPER TRAY	23820	462008	21-MAR-2017	NEGOTIABLE	230.00
D & D LASER INC	44119 - OFFICE	IHP 4015DB PRINTER WITH DUPLEXER	23820	462008	21-MAR-	NEGOTIABLE	1,070.00

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		EQUIPMENT/COPIER/FAX<5,000	BUILT IN			2017		
	D & D LASER INC	44119 - OFFICE EQUIPMENT/COPIER/FAX<5,000	POWER CORD	23820	462008	21-MAR-2017	NEGOTIABLE	20.00
								550052 - CRIME LAB TOTAL: 4,453.03
550053 - PROPERTY & EVIDENCE	FIRST NATIONAL BANK OF OMAHA	42855 - TRAINING	CONLON 4186	28-FEB-2017-12	462381	21-MAR-2017	NEGOTIABLE	300.00
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2813917-0	462263	21-MAR-2017	NEGOTIABLE	1.75
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2814225-0	462263	21-MAR-2017	NEGOTIABLE	4.65
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2816254-0	462263	21-MAR-2017	NEGOTIABLE	4.31
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2816346-0	462263	21-MAR-2017	NEGOTIABLE	3.07
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2817481-0	462263	21-MAR-2017	NEGOTIABLE	1.61
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2818197-0	462263	21-MAR-2017	NEGOTIABLE	0.45
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2818197-1	462263	21-MAR-2017	NEGOTIABLE	0.62
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2819274-0	462263	21-MAR-2017	NEGOTIABLE	0.60
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2820106-0	462263	21-MAR-2017	NEGOTIABLE	34.12
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2820107-0	462263	21-MAR-2017	NEGOTIABLE	2.04
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2820762-0	462263	21-MAR-2017	NEGOTIABLE	1.64
								550053 - PROPERTY & EVIDENCE TOTAL: 354.86
550054 - PATROL	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	(3)JOHNSON 7778	28-FEB-2017-13	462381	21-MAR-2017	NEGOTIABLE	418.39
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	RIEDER 9542	28-FEB-2017-10	462381	21-MAR-2017	NEGOTIABLE	12.80
	CITY WIDE OF OMAHA	42431 - MAINTENANCE & REPAIR - OTHER	2/17/17 DETAIL CLEAN CRUISER-CITY WIDE OF OMAHA	INV002933	461989	21-MAR-2017	NEGOTIABLE	275.00
	FIRST NATIONAL BANK OF OMAHA	42855 - TRAINING	(1)BURMEISTER 8529	28-FEB-2017-9	462381	21-MAR-2017	NEGOTIABLE	1,040.00
	FIRST NATIONAL BANK OF OMAHA	42855 - TRAINING	(12)JOHNSON 7778	28-FEB-2017-13	462381	21-MAR-2017	NEGOTIABLE	175.00
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2813917-0	462263	21-MAR-2017	NEGOTIABLE	0.54
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2814225-0	462263	21-MAR-2017	NEGOTIABLE	1.44
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2816254-0	462263	21-MAR-2017	NEGOTIABLE	1.34
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2816346-0	462263	21-MAR-2017	NEGOTIABLE	0.95
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2817481-0	462263	21-MAR-2017	NEGOTIABLE	0.50
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2818197-0	462263	21-MAR-2017	NEGOTIABLE	0.14
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2818197-1	462263	21-MAR-2017	NEGOTIABLE	0.19
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2819274-0	462263	21-MAR-2017	NEGOTIABLE	0.18
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2820106-0	462263	21-MAR-2017	NEGOTIABLE	10.56
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2820107-0	462263	21-MAR-2017	NEGOTIABLE	0.63

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	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2820762-0	462263	21-MAR-2017	NEGOTIABLE	0.51
								550054 - PATROL TOTAL: 1,938.17
550071 - DELINQUENT TAX	FIRST NATIONAL BANK OF OMAHA	42855 - TRAINING	(9)JOHNSON 7778	28-FEB-2017-13	462381	21-MAR-2017	NEGOTIABLE	1,040.00
								550071 - DELINQUENT TAX TOTAL: 1,040.00
550072 - FIELD SERVICES	IDEAL PURE WATER	42252 - CONTRACT SERVICE	550072 SHERIFF LEAVENWORTH	1318070	462077	21-MAR-2017	NEGOTIABLE	38.50
	FIRST NATIONAL BANK OF OMAHA	42855 - TRAINING	CONLON 4186	28-FEB-2017-12	462381	21-MAR-2017	NEGOTIABLE	175.00
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2813917-0	462263	21-MAR-2017	NEGOTIABLE	0.79
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2814225-0	462263	21-MAR-2017	NEGOTIABLE	2.10
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2816254-0	462263	21-MAR-2017	NEGOTIABLE	1.95
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2816346-0	462263	21-MAR-2017	NEGOTIABLE	1.38
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2817481-0	462263	21-MAR-2017	NEGOTIABLE	0.73
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2818197-0	462263	21-MAR-2017	NEGOTIABLE	0.20
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2818197-1	462263	21-MAR-2017	NEGOTIABLE	0.28
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2819274-0	462263	21-MAR-2017	NEGOTIABLE	0.27
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2820106-0	462263	21-MAR-2017	NEGOTIABLE	15.38
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2820107-0	462263	21-MAR-2017	NEGOTIABLE	0.92
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2820762-0	462263	21-MAR-2017	NEGOTIABLE	0.74
	FIRST NATIONAL BANK OF OMAHA	44119 - OFFICE EQUIPMENT/COPIER/FAX<5,000	SHERIFF AMAZON SALE TAX REFUNDED #114-4050655-9332239 BROTHER PRINTER MFC-J6520DW WIRELESS COLOR PRINTER W/ SCANNER, COPIER AND FAX, AMAZON DASH REPLENISHMENT ENABLED	28-FEB-2017-17	462381	21-MAR-2017	NEGOTIABLE	188.99
								550072 - FIELD SERVICES TOTAL: 427.23
550075 - DISTRICT COURT	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	(2) PETERSON 1683	28-FEB-2017-19	462381	21-MAR-2017	NEGOTIABLE	2,526.08
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	(6)JOHNSON 7778	28-FEB-2017-13	462381	21-MAR-2017	NEGOTIABLE	781.74
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	(7)JOHNSON 7778	28-FEB-2017-13	462381	21-MAR-2017	NEGOTIABLE	117.00
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	550075 SHERIFF HOJ 6TH	1318070	462077	21-MAR-2017	NEGOTIABLE	27.50
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	51 SHERIFF HOJ PPK8310777 KM-5050	INV115978	462307	21-MAR-2017	NEGOTIABLE	30.00
	FIRST NATIONAL BANK OF OMAHA	42454 - RENT OTHER	(3) PETERSON 1683	28-FEB-2017-19	462381	21-MAR-2017	NEGOTIABLE	118.69
	PUBLIC AGENCY TRAINING COUNCIL	42855 - TRAINING	ROBERT RODGERS - REGISTRATION 4/3/17 - 4/4/17	215777	462272	21-MAR-2017	NEGOTIABLE	295.00
	FIRST NATIONAL BANK OF OMAHA	42855 - TRAINING	(15)JOHNSON 7778	28-FEB-2017-13	462381	21-MAR-2017	NEGOTIABLE	175.00
	FIRST NATIONAL BANK OF OMAHA	43244 - GASOLINE	(1) PETERSON 1683	28-FEB-2017-19	462381	21-MAR-2017	NEGOTIABLE	163.91
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2820762-0	462263	21-MAR-2017	NEGOTIABLE	0.77

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	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2820107-0	462263	21-MAR-2017	NEGOTIABLE	0.95
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2820106-0	462263	21-MAR-2017	NEGOTIABLE	15.95
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2819274-0	462263	21-MAR-2017	NEGOTIABLE	0.28
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2818197-1	462263	21-MAR-2017	NEGOTIABLE	0.29
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2818197-0	462263	21-MAR-2017	NEGOTIABLE	0.21
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2817481-0	462263	21-MAR-2017	NEGOTIABLE	0.75
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2816346-0	462263	21-MAR-2017	NEGOTIABLE	1.43
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2816254-0	462263	21-MAR-2017	NEGOTIABLE	2.02
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2814225-0	462263	21-MAR-2017	NEGOTIABLE	2.17
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2813917-0	462263	21-MAR-2017	NEGOTIABLE	0.82
	GALLS LLC	43921 - RESTRAINT SUPPLIES	LEG IRONS	006589053.	462050	21-MAR-2017	NEGOTIABLE	578.55
	GALLS LLC	43921 - RESTRAINT SUPPLIES	LEG IRONS	006592265.	462050	21-MAR-2017	NEGOTIABLE	-459.00
	MENARDS INC	43926 - OTHER SUPPLIES	SUPPLIES-MENARDS	64479	462211	21-MAR-2017	NEGOTIABLE	21.92
								550075 - DISTRICT COURT TOTAL: 4,402.03
550076 - WARRANTS	STATE OF NEBRASKA	42276 - IT CONTRACTS - NOT DOTCOMM	FEBRUARY 2017 NETWORK SERVICE CHARGES-STATE OF NEBRASKA	1051444	462315	21-MAR-2017	NEGOTIABLE	448.00
	FIRST NATIONAL BANK OF OMAHA	42855 - TRAINING	(5)JOHNSON 7778	28-FEB-2017-13	462381	21-MAR-2017	NEGOTIABLE	990.00
								550076 - WARRANTS TOTAL: 1,438.00
550077 - CIVIC CENTER SECURITY	IDEAL PURE WATER	42252 - CONTRACT SERVICE	550077 SHERIFF CC A LEVEL	1318070	462077	21-MAR-2017	NEGOTIABLE	11.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	52 SHERF WEST PPK7405457 KM-5050	INV115977	462307	21-MAR-2017	NEGOTIABLE	49.00
								550077 - CIVIC CENTER SECURITY TOTAL: 60.00
550078 - COUNTY COURT	CONSOLIDATED MANAGEMENT CO	42121 - TRAVEL AND SUBSISTENCE	2/23/17-3/1/17-MEALS AT NLETC-CONSOLIDATED MGT	211664	461995	21-MAR-2017	NEGOTIABLE	21.17
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	550078 SHERIFF HOJ 2ND FLOOR	1318070	462077	21-MAR-2017	NEGOTIABLE	24.75
	FIRST NATIONAL BANK OF OMAHA	42855 - TRAINING	(11)JOHNSON 7778	28-FEB-2017-13	462381	21-MAR-2017	NEGOTIABLE	199.00
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2820762-0	462263	21-MAR-2017	NEGOTIABLE	1.41
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2820107-0	462263	21-MAR-2017	NEGOTIABLE	1.75
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2820106-0	462263	21-MAR-2017	NEGOTIABLE	29.28
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2819274-0	462263	21-MAR-2017	NEGOTIABLE	0.51
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2818197-1	462263	21-MAR-2017	NEGOTIABLE	0.53
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2818197-0	462263	21-MAR-2017	NEGOTIABLE	0.39
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2817481-0	462263	21-MAR-2017	NEGOTIABLE	1.38
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2816346-0	462263	21-MAR-2017	NEGOTIABLE	2.63

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	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2816254-0	462263	21-MAR-2017	NEGOTIABLE	3.70
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2814225-0	462263	21-MAR-2017	NEGOTIABLE	3.99
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2813917-0	462263	21-MAR-2017	NEGOTIABLE	1.50
								550078 - COUNTY COURT TOTAL: 291.99
550079 - ENTRANCE SECURITY OFFICERS	IDEAL PURE WATER	42252 - CONTRACT SERVICE	550079 SHERIFF HOJ H LEVEL	1318070	462077	21-MAR-2017	NEGOTIABLE	13.75
								550079 - ENTRANCE SECURITY OFFICERS TOTAL: 13.75
550081 - TITLE INSPECTION	IDEAL PURE WATER	42252 - CONTRACT SERVICE	550081 SHERIFF TITLE INSPEC.	1318070	462077	21-MAR-2017	NEGOTIABLE	11.00
								550081 - TITLE INSPECTION TOTAL: 11.00
551011 - YOUTH CENTER	GLOBAL FINANCIAL GROUP	42252 - CONTRACT SERVICE	9 OF 12 FEB 2017 ARMORED CAR	48276	462057	21-MAR-2017	NEGOTIABLE	147.55
	CHARLES DREW HEALTH CENTER	42263 - MEDICAL FEES	Dental Care: DOS 9/29/16	29-SEP-2016	461979	21-MAR-2017	NEGOTIABLE	178.00
	CHARLES DREW HEALTH CENTER	42263 - MEDICAL FEES	Dental Care	17-AUG-2016-1	461979	21-MAR-2017	NEGOTIABLE	115.00
	FIRST WIRELESS INC	42411 - MAINTENANCE CONTRACT	INV# 100726 SERVICE CONTRACT FOR RADIOS AT DCYC	100726	462048	21-MAR-2017	NEGOTIABLE	149.55
	VIGILNET AMERICA LLC	42454 - RENT OTHER	INV#512912 ELECTRONIC MONITORING FOR HOME PROGRAM	512912	462357	21-MAR-2017	NEGOTIABLE	2,562.56
	SKILLPATH SEMINARS	42855 - TRAINING	Inv. 8005689, 3/1/17, Star12 All Access Pass re: Shirley Nelson	8005689	462308	21-MAR-2017	NEGOTIABLE	249.00
	FIRST NATIONAL BANK OF OMAHA	42855 - TRAINING	FIRST AID AND CPR CLASS TRAINING FOR NEW HIRES	28-FEB-2017-21	462381	21-MAR-2017	NEGOTIABLE	81.00
	ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD FOR DCYC 2/20/2017	K74582	462287	21-MAR-2017	NEGOTIABLE	148.00
								551011 - YOUTH CENTER TOTAL: 3,630.66
552011 - EXECUTIVE	ROSS A STEBBINS	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DC CORR	23-FEB-2017	462286	21-MAR-2017	NEGOTIABLE	15.52
	FIRST NATIONAL BANK OF OMAHA	42852 - MEMBERSHIP DUES	AJA MEMBERSHIP DUES FOR REGISTRATION - MYERS AND BORGESON	28-FEB-2017-16	462381	21-MAR-2017	NEGOTIABLE	48.00
								552011 - EXECUTIVE TOTAL: 63.52
552013 - COURT HOUSE JAIL	GLOBAL FINANCIAL GROUP	42252 - CONTRACT SERVICE	9 OF 12 FEB 2017 ARMORED CAR	48276	462057	21-MAR-2017	NEGOTIABLE	368.03
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	552013 CORRECTIONS	1318070	462077	21-MAR-2017	NEGOTIABLE	789.25
	RIEKES EQUIPMENT COMPANY	42411 - MAINTENANCE CONTRACT	INVOICE SRV0261923 - SERVICE ON YALE	SRV0261923	462283	21-MAR-2017	NEGOTIABLE	673.99
	RIEKES EQUIPMENT COMPANY	42411 - MAINTENANCE CONTRACT	INVOICE SRV0262026 - SERVICE ON YALE	SRV0262026	462283	21-MAR-2017	NEGOTIABLE	60.00
	GRAINGER	42415 - M&R - LAND,BLDG & IMPROVEMENTS	15W927 - ABS PUSHBAR ACTIVATIONS FOR DRINKING FOUNTAIN	9378963525	462062	21-MAR-2017	NEGOTIABLE	31.28
	JOHNSON CONTROLS INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	TM-1161-0000 - THERMOSTAT CONTROLLER	1-47343768984	462111	21-MAR-2017	NEGOTIABLE	144.15
	KEYSTONE GLASS COMPANY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	LAMINATED GLASS 22 3/8 X 22 3/8	65412	462147	21-MAR-2017	NEGOTIABLE	128.00
	AMERICAN CORRECTIONAL ASSOCIATION	42852 - MEMBERSHIP DUES	10632142 MMBRSHR RNL 1YR ACA PR1 MARY E EARLEY - CORR	06-MAR-2017	461925	21-MAR-2017	NEGOTIABLE	35.00

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	INTERSTATE ALL BATTERY CENTER	43311 - OFFICE SUPPLIES	CR123A - BATTERY, LITHIUM, 3 VOLT UNIVERSAL, MAN DOWN BATTERIES -	1924801016404	462079	21-MAR-2017	NEGOTIABLE	198.00
	IDEAL PURE WATER	43914 - WATER	6606 - OASIS NEW COLD AND ROOM TEMP COOLER	1311549	462077	21-MAR-2017	NEGOTIABLE	400.00
	DOT COMM	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	INVOICE 131718 - DOTCOME	131718	462378	21-MAR-2017	NEGOTIABLE	81.00
								552013 - COURT HOUSE JAIL TOTAL: 2,908.70
552014 - TRAINING	ARAMARK CORPORATION	42252 - CONTRACT SERVICE	CATERING INVOICE # 200330100-000133	200330100-000133	461935	21-MAR-2017	NEGOTIABLE	190.00
	ARAMARK CORPORATION	42252 - CONTRACT SERVICE	INMATE MEAL 2/23-3/1 INVOICE # 200330100-000132	200330100-000132	461935	21-MAR-2017	NEGOTIABLE	25,440.09
	STANLEY M SLOWIK INC	42854 - SEMINAR REGISTRATION	INVOICE DATED FEBRUARY 11, 2014	22-FEB-2017	462313	21-MAR-2017	NEGOTIABLE	700.00
								552014 - TRAINING TOTAL: 26,330.09
552015 - ADMINISTRATION	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	12 CORR REC PPJ7Z06082 KM-4050	INV115955	462307	21-MAR-2017	NEGOTIABLE	30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	11 CORR HR K3073774 KM-3035	INV115937	462307	21-MAR-2017	NEGOTIABLE	120.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	10 CORR HR K3055888 KM-3035	INV115961	462307	21-MAR-2017	NEGOTIABLE	30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	09 CORR HR NR41Y04647 FS-1135MFP	INV115960	462307	21-MAR-2017	NEGOTIABLE	30.00
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	GREATER OMAHA CHAMBER - OMAHA YOUNG PROFESSIONAL SUMMIT	28-FEB-2017-16	462381	21-MAR-2017	NEGOTIABLE	150.00
								552015 - ADMINISTRATION TOTAL: 360.00
552016 - KITCHEN	GENERAL PARTS LLC	42417 - M&R - MACHINERY & EQUIPMENT	INVOICE 5814731 - INVOICE FOR OVEN REPAIR	5814731	462052	21-MAR-2017	NEGOTIABLE	807.22
	GENERAL PARTS LLC	42417 - M&R - MACHINERY & EQUIPMENT	INVOICE 5814873 - REPAIR OVEN	5814873	462052	21-MAR-2017	NEGOTIABLE	514.24
	FIRST NATIONAL BANK OF OMAHA	42417 - M&R - MACHINERY & EQUIPMENT	CORRECTION. ALFA INTL, ORD 1-30-17, CORR: HFC-371 - KNOB FLUTED FOR BUFFALO CHOPPER	28-FEB-2017-17	462381	21-MAR-2017	NEGOTIABLE	64.50
	COOKS CORRECTIONAL	43913 - KITCHEN SUPPLIES	KT1048MDP - PERFORATED KETTLE PADDLE 48"	N429401	461999	21-MAR-2017	NEGOTIABLE	299.98
	COOKS CORRECTIONAL	43913 - KITCHEN SUPPLIES	SHIPPING	N429401	461999	21-MAR-2017	NEGOTIABLE	50.00
								552016 - KITCHEN TOTAL: 1,735.94
552017 - COMMUNITY PROGRAMS	FIRST NATIONAL BANK OF OMAHA	42851 - LICENSE AND PERMITS	CENTER FOR CREDENTIALING & EDUCATION - CAPPELLANO	28-FEB-2017-16	462381	21-MAR-2017	NEGOTIABLE	100.00
	FIRST NATIONAL BANK OF OMAHA	42852 - MEMBERSHIP DUES	AJA MEMBERSHIP DUES FOR REGISTRATION - MYERS AND BORGESON	28-FEB-2017-16	462381	21-MAR-2017	NEGOTIABLE	48.00
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	VYNE REGISTRATION CAPPELLANO	28-FEB-2017-16	462381	21-MAR-2017	NEGOTIABLE	189.99
								552017 - COMMUNITY PROGRAMS TOTAL: 337.99
552019 - HOUSE ARREST	VIGILNET AMERICA LLC	42252 - CONTRACT SERVICE	INVOICE 512915- FEBRUARY 2017 - MONITORING SERVICES	512915	462357	21-MAR-2017	NEGOTIABLE	9,731.33
	VIGILNET AMERICA LLC	42252 - CONTRACT SERVICE	INVOICE 486354- JANUARY 2017 - MONITORING SERVICES	486354	462357	21-MAR-2017	NEGOTIABLE	10,050.95
								552019 - HOUSE ARREST TOTAL: 19,782.28
552031 - SAFETY AND SANITATION	GENIE PEST CONTROL INC	42239 - PROFESSIONAL FEES - OTHER	CJC PEST CONTROL SVCS - 2016-2017	01-0159157	462054	21-MAR-2017	NEGOTIABLE	150.00
	SHERWIN	43213 - PAINT SUPPLIES	B73W300 - PART "B" HARDENER	8871-3	462303	21-MAR-	NEGOTIABLE	144.72



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	WILLIAMS CO					2017			
	SHERWIN WILLIAMS CO	43213 - PAINT SUPPLIES	B73W311 - PART "A" BASE PAINT	8871-3	462303	21-MAR-2017	NEGOTIABLE		411.12
	GRAINGER	43221 - CUSTODIAL SUPPLIES	2NDR2 TRASH GRABBER, TRIGGER HANDLE	9378963525	462062	21-MAR-2017	NEGOTIABLE		28.59
									552031 - SAFETY AND SANITATION TOTAL: 734.43
552033 - KEY AND TOOL	KEYMASTERS OF GREATER OMAHA INC	43931 - SECURITY SUPPLIES	CUT DUPLICATE KEY WITH CHIP FOR HA CARS	273956	462146	21-MAR-2017	NEGOTIABLE		600.00
									552033 - KEY AND TOOL TOTAL: 600.00
552036 - CORRECTIONS SECURITY SYSTEMS	ACTALL CORPORATION	43931 - SECURITY SUPPLIES	40301 - PMT NYLON HOLSTER 1 HOLE	22852	461919	21-MAR-2017	NEGOTIABLE		500.40
	ACTALL CORPORATION	43931 - SECURITY SUPPLIES	60011-E PALS 9000 PERSONAL TRANSMITTER (\$417.306ea + \$30 shpg)	22852	461919	21-MAR-2017	NEGOTIABLE		4,203.06
									552036 - CORRECTIONS SECURITY SYSTEMS TOTAL: 4,703.46
552037 - CORRECTIONS INMATE BENEFIT ACCOUNT	LIFE SKILLS OF NEBRASKA INC	42252 - CONTRACT SERVICE	*IBA*1335 -02/17-02/17- DRC CLASSES & EVALS FOR INMATE COUNSELING	1335	462167	21-MAR-2017	NEGOTIABLE		6,300.00
	LIFE SKILLS OF NEBRASKA INC	42252 - CONTRACT SERVICE	*IBA*INV#1334 - 02/17 - DCCC CLASSES & EVALS FOR INMATE COUNSELING	1334	462167	21-MAR-2017	NEGOTIABLE		6,205.00
	LITERACY CENTER	42252 - CONTRACT SERVICE	FEBRUARY 2017	01-MAR-2017	462172	21-MAR-2017	NEGOTIABLE		3,750.00
	MAILFINANCE	42252 - CONTRACT SERVICE	2017 LEASE PAYMENT ON NEW POSTAGE MACHINE	N6426370	462179	21-MAR-2017	NEGOTIABLE		220.53
	RECONNECT INC	42252 - CONTRACT SERVICE	Invoice No. 11 SUCCESS PREP RE-ENTRY CLASS JAN 4 - FEB 14	11	462279	21-MAR-2017	NEGOTIABLE		2,500.00
	VETERANS LEGAL SUPPORT NETWORK	42252 - CONTRACT SERVICE	veterans legal support network - invoice 10010 -11/3-12/29/2016	10010	462356	21-MAR-2017	NEGOTIABLE		1,125.00
	KEEFE COMMISSARY NETWORK LLC	42287 - INMATE COMMISSARY SERVICES	INVOICE # 2017WK8- WEEKLY COMMISSARY INVOICE	DOUGCO2017WEEK8	462139	21-MAR-2017	NEGOTIABLE		20,987.06
	NEW READERS PRESS	43314 - PAPER SUPPLIES	978-1-62523-583-1 - KAPLAN GED TEST STRATEGIES, PRACTICE & REVIEW	8269094	462237	21-MAR-2017	NEGOTIABLE		25.00
	NEW READERS PRESS	43314 - PAPER SUPPLIES	978-56420-755-5 - SCIENCE FOR THE GED TEST	8269094	462237	21-MAR-2017	NEGOTIABLE		14.00
	NEW READERS PRESS	43314 - PAPER SUPPLIES	9MSSET - MATH SENSE COMPLETE SET	8269094	462237	21-MAR-2017	NEGOTIABLE		38.25
	NEW READERS PRESS	43314 - PAPER SUPPLIES	SHIPPING FOR PO 230178	8269094	462237	21-MAR-2017	NEGOTIABLE		7.00
	THOMSON REUTERS WEST	43315 - BOOKS AND PUBLICATIONS	SUBSCRIPTION PRODUCT CHARGES 01/05-02/04/2017 - CORR	835617791	462335	21-MAR-2017	NEGOTIABLE		131.00
	FIRST NATIONAL BANK OF OMAHA	43315 - BOOKS AND PUBLICATIONS	THECAPITOL.NET, CORR ORD 1/31: #1787 NEW POCKET CONSTITUTION	28-FEB-2017-17	462381	21-MAR-2017	NEGOTIABLE		110.00
	LAWWRITER LLC	43416 - ON-LINE RESOURCES	LAWWRITER - FY 2017	5924	462162	21-MAR-2017	NEGOTIABLE		650.00
	CRAWFORD SUPPLY CO	43711 - HYGIENE & CLEANING SUPPLIES	21299 - SECURITY PEN, 1,000 PER CASE	809029	462005	21-MAR-2017	NEGOTIABLE		740.00
									552037 - CORRECTIONS INMATE BENEFIT ACCOUNT TOTAL: 42,802.84
552044 - SHERWOOD FOUNDATION	ASI SIGNAGE INNOVATIONS	43111 - DRAFTING SUPPLIES	SHIPPING	OMAH 200661	461937	21-MAR-2017	NEGOTIABLE		15.00
	ASI SIGNAGE INNOVATIONS	43111 - DRAFTING SUPPLIES	SIGNAGE FOR OFFICE VERBIAGE TO READ: REENTRY SERVICES. QUOTE NO. OMAH 180613	OMAH 200661	461937	21-MAR-2017	NEGOTIABLE		81.89
									552044 - SHERWOOD FOUNDATION TOTAL:

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									96.89
553012 - OPERATIONS COMMUNICATIONS	IDEAL PURE WATER	42252 - CONTRACT SERVICE	553012 COMM 911	1318070	462077	21-MAR-2017	NEGOTIABLE	99.00	
	BISHOP BUSINESS EQUIPMENT COMPANY	42411 - MAINTENANCE CONTRACT	F 911 CENTER S/N C7DD-59770	370200	461952	21-MAR-2017	NEGOTIABLE	163.12	
	BISHOP BUSINESS EQUIPMENT COMPANY	42411 - MAINTENANCE CONTRACT	G 911 CENTER S/N D6X451670	370896	461952	21-MAR-2017	NEGOTIABLE	78.69	
	HIGH TOWER SOLUTIONS INC	42419 - M&R - RADIO COMM. EQUIPMENT	Inv 20222 Tower Bulb Replacement	20222	462072	21-MAR-2017	NEGOTIABLE	475.00	
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	Acct2795000070 Elec Services Febr 2017	22-FEB-2017	462248	21-MAR-2017	NEGOTIABLE	3,482.26	
	CDW GOVERNMENT INC	43316 - COMPT PARTS,SOFTWARE,ACCESS. < \$500	Quote #1BQF2GS Hubs	GXK4233	461976	21-MAR-2017	NEGOTIABLE	80.75	
	CDW GOVERNMENT INC	43316 - COMPT PARTS,SOFTWARE,ACCESS. < \$500	Quote #1BQF2GS Hubs	GXL0217	461976	21-MAR-2017	NEGOTIABLE	254.21	
								553012 - OPERATIONS COMMUNICATIONS TOTAL: 4,633.03	
554011 - GENERAL OFFICE	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	Invoice 7415 for ODPBC for garage parking \$2.75 (42233)	7415	462385	21-MAR-2017	NEGOTIABLE	2.75	
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DOT.COMM invoice 131719 for Cox Comm. Service for 2/14-3/13 \$49.50 (42292)	131719	462378	21-MAR-2017	NEGOTIABLE	49.50	
								554011 - GENERAL OFFICE TOTAL: 52.25	
555011 - MERIT COMMISSION SHERIFF	COX MEDIA	42112 - ADVERTISING	COX MEDIA ADVERTISING FEE	1374012	462004	21-MAR-2017	NEGOTIABLE	1,530.00	
	WOODHAVEN COUNSELING ASSOCIATES	42263 - MEDICAL FEES	NEW HIRE TESTING-WOODHAVEN COUNSELING ASSOC	24-FEB-2017	462365	21-MAR-2017	NEGOTIABLE	340.00	
								555011 - MERIT COMMISSION SHERIFF TOTAL: 1,870.00	
556011 - JUVENILE ASSESSMENT CENTER	GLOBAL FINANCIAL GROUP	42252 - CONTRACT SERVICE	9 OF 12 FEB 2017 ARMORED CAR	48276	462057	21-MAR-2017	NEGOTIABLE	9.70	
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	556011 JUV ASSESSMENT	1318070	462077	21-MAR-2017	NEGOTIABLE	11.00	
	YALE ENFORCEMENT SERVICES INC	42252 - CONTRACT SERVICE	9 OF 12 FEB 2017 MIDTOWN SECURITY INV 702153	702153	462367	21-MAR-2017	NEGOTIABLE	460.82	
								556011 - JUVENILE ASSESSMENT CENTER TOTAL: 481.52	
556013 - LB 640	JULIANA E SANCHEZ	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DC JAC	03-MAR-2017	462124	21-MAR-2017	NEGOTIABLE	159.62	
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	Inv.-7438 Date-03/06/2017 Parking fees	7438	462385	21-MAR-2017	NEGOTIABLE	22.25	
	PROPIO LANGUAGE SERVICES LLC	42239 - PROFESSIONAL FEES - OTHER	Inv.-427947007 Date-03/01/2017 Interpretation Service	427947007	462271	21-MAR-2017	NEGOTIABLE	60.42	
								556013 - LB 640 TOTAL: 242.29	
557011 - JUVENILE JUSTICE COLLECTIVE IMPACT	UNIVERSITY OF NEBRASKA OMAHA	42452 - RENT OFFICE	UNO Inv. dated 3/2/17	02-MAR-2017	462351	21-MAR-2017	NEGOTIABLE	1,428.93	
								557011 - JUVENILE JUSTICE COLLECTIVE IMPACT TOTAL: 1,428.93	
560012 - CRIMINAL	KRISTIN L HUBER	42111 - AUTO ALLOWANCE	MILEAGE AND PARKING REIMBUSMNT	07-MAR-2017	462382	21-MAR-	NEGOTIABLE	17.66	

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	REGULAR(MILEAGE)	DC ATTNY			2017		
KRISTIN L HUBER	42233 - BUILDING COMMISSION PARKING FEES	MILEAGE AND PARKING REIMBUSMNT DC ATTNY	07-MAR-2017	462382	21-MAR-2017	NEGOTIABLE	55.00
OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	PARKING GARAGE DC ATTY	7412	462385	21-MAR-2017	NEGOTIABLE	518.75
CNA SURETY	42239 - PROFESSIONAL FEES - OTHER	61676335N NOTARY BOND T HOLL DC ATTNY	03-MAR-2017	462390	21-MAR-2017	NEGOTIABLE	40.00
IDEAL PURE WATER	42252 - CONTRACT SERVICE	560012 CO ATTORNEY CRIMINAL	1318070	462077	21-MAR-2017	NEGOTIABLE	60.50
CIOX HEALTH	42315 - COURT AND RELATED COST	1402818 SUBPOENA MED RECORDS DC ATTNY	0210750017	461988	21-MAR-2017	NEGOTIABLE	39.24
CIOX HEALTH	42315 - COURT AND RELATED COST	1732247 SUBPOENA MED RECORDS DC ATTNY	0211224719	461988	21-MAR-2017	NEGOTIABLE	20.00
GENERAL REPORTING SERVICE	42315 - COURT AND RELATED COST	CR16-21039 TRANSCRIPT COPIES	2185	462053	21-MAR-2017	NEGOTIABLE	35.50
GENERAL REPORTING SERVICE	42315 - COURT AND RELATED COST	CR16-2683 TRANSCRIPT COPIES	2186	462053	21-MAR-2017	NEGOTIABLE	21.00
JULIE M BOUTARD RPR	42315 - COURT AND RELATED COST	CR15 3106 TRANSCRIPT COPIES DC ATTNY	JL0408	462127	21-MAR-2017	NEGOTIABLE	180.50
JULIE M BOUTARD RPR	42315 - COURT AND RELATED COST	TRANSCRIPT COPIES	JL0404	462127	21-MAR-2017	NEGOTIABLE	22.50
JULIE M BOUTARD RPR	42315 - COURT AND RELATED COST	TRANSCRIPT COPIES	JS0407	462127	21-MAR-2017	NEGOTIABLE	101.50
MARY S MCKEEVER RPR CRR	42315 - COURT AND RELATED COST	CR17 189 DEPOSITION COPIES DC ATTNY	07-MAR-2017	462191	21-MAR-2017	NEGOTIABLE	18.75
SHELLY M CHAPMAN	42315 - COURT AND RELATED COST	CR15 2869 DEPOSITION COPIES DC ATTNY	09-MAR-2017	462301	21-MAR-2017	NEGOTIABLE	77.50
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42315 - COURT AND RELATED COST	53686 CERTIFIED COPIES	41911	462325	21-MAR-2017	NEGOTIABLE	194.44
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42315 - COURT AND RELATED COST	58013 CERTIFIED COPIES DC ATTNY	42048	462325	21-MAR-2017	NEGOTIABLE	95.19
WASHINGTON COUNTY NEBRASKA	42315 - COURT AND RELATED COST	CR04 148 CR05 1125 CERTIFIED COPIES DC ATTNY	06-MAR-2017	462361	21-MAR-2017	NEGOTIABLE	4.75
DOUGLAS COUNTY NEBRASKA	42315 - COURT AND RELATED COST	PETTY CASH REIMBURSMNT DC ATTNY	15-MAR-2017	462380	21-MAR-2017	NEGOTIABLE	424.34
CLERK OF THE DISTRICT COURT	42316 - DISTRICT COURT COSTS (STATE)	FEB 2017 CERTIFIED COPIES DC ATTNY	28-FEB-2017	461992	21-MAR-2017	NEGOTIABLE	369.25
CLERK OF THE DISTRICT COURT	42316 - DISTRICT COURT COSTS (STATE)	FEB 2017 CRIMINAL FEES DC ATTNY	285	461992	21-MAR-2017	NEGOTIABLE	11,268.00
UNIVERSITY OF NEBRASKA MEDICAL CENTER	42331 - DNA TESTING	DNA TESTING	HDI 2124	462350	21-MAR-2017	NEGOTIABLE	2,175.00
DOT COMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	INV 132054, ANNUAL LEASE AGREEMENT	132054	462378	21-MAR-2017	NEGOTIABLE	318.72
DOT COMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	INV 132055, ANNUAL LEASE AGREEMENT	132055	462378	21-MAR-2017	NEGOTIABLE	484.56
DOT COMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	INV 132056, ANNUAL LEASE AGREEMENT	132056	462378	21-MAR-2017	NEGOTIABLE	237.60
DOUGLAS COUNTY NEBRASKA	43311 - OFFICE SUPPLIES	PETTY CASH REIMBURSMNT DC ATTNY	15-MAR-2017	462380	21-MAR-2017	NEGOTIABLE	2.11
DOUGLAS COUNTY	43611 - FOOD	PETTY CASH REIMBURSMNT DC ATTNY	15-MAR-2017	462380	21-MAR-	NEGOTIABLE	13.64

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	NEBRASKA					2017		
								560012 - CRIMINAL TOTAL: 16,796.00
560018 - CIVIL	IDEAL PURE WATER	42252 - CONTRACT SERVICE	560018 CO ATTORNEY CIVIL	1318070	462077	21-MAR-2017	NEGOTIABLE	35.75
	DOUGLAS COUNTY NEBRASKA	42315 - COURT AND RELATED COST	FEB 2017 TAX FORECLOSURE FEES DC ATTN	28-FEB-2017	462023	21-MAR-2017	NEGOTIABLE	215.00
								560018 - CIVIL TOTAL: 250.75
560021 - VICTIM ASSISTANCE UNIT	PROPIO LANGUAGE SERVICES LLC	42239 - PROFESSIONAL FEES - OTHER	FEB 2017 INTERPRETATION SVC FEE	427947069	462271	21-MAR-2017	NEGOTIABLE	40.70
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	560021 VICTIM WITNESS	1318070	462077	21-MAR-2017	NEGOTIABLE	24.75
	APPLIED INFORMATION MANAGEMENT INSTITUTE	42452 - RENT OFFICE	INV 884123618, MAR 2017 MONTHLY RENT FOR GRAIN EXCHANGE BUILDING ROOM 500	884123618	461933	21-MAR-2017	NEGOTIABLE	4,866.68
	APPLIED INFORMATION MANAGEMENT INSTITUTE	42452 - RENT OFFICE	INV 884123618, MAR 2017 MONTHLY RENT FOR GRAIN EXCHANGE BUILDING ROOM 500, COMMON AREA	884123618	461933	21-MAR-2017	NEGOTIABLE	102.00
	APPLIED INFORMATION MANAGEMENT INSTITUTE	42453 - RENT PARKING	INV 884123618, MAR 2017 MONTHLY RENT FOR GRAIN EXCHANGE BUILDING ROOM 500, PARKING FEES	884123618	461933	21-MAR-2017	NEGOTIABLE	100.00
								560021 - VICTIM ASSISTANCE UNIT TOTAL: 5,134.13
560022 - JUVENILE	DAILY RECORD	42216 - PUBLIC NOTICES	DEFENDANT NOTICE	145760	462377	21-MAR-2017	NEGOTIABLE	49.42
	DAILY RECORD	42216 - PUBLIC NOTICES	DEFENDANT NOTICE	145761	462377	21-MAR-2017	NEGOTIABLE	52.72
	DAILY RECORD	42216 - PUBLIC NOTICES	DEFENDANT NOTICE	145762	462377	21-MAR-2017	NEGOTIABLE	54.37
	DAILY RECORD	42216 - PUBLIC NOTICES	DEFENDANT NOTICE	145793	462377	21-MAR-2017	NEGOTIABLE	54.37
	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC ATTN	146012	462377	21-MAR-2017	NEGOTIABLE	57.67
	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC ATTN	146013	462377	21-MAR-2017	NEGOTIABLE	51.07
	LOUISA COUNTY IOWA	42239 - PROFESSIONAL FEES - OTHER	JV16-2114 SUBPOENA SERVICE FEE	17-000090	462175	21-MAR-2017	NEGOTIABLE	66.83
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	560022 CO ATTORNEY	1318070	462077	21-MAR-2017	NEGOTIABLE	24.75
	CLERK OF THE DISTRICT COURT	42315 - COURT AND RELATED COST	FEB 2017 JUVENILE FEES DC ATTN	284	461992	21-MAR-2017	NEGOTIABLE	5,577.00
	MILLS COUNTY IOWA	42315 - COURT AND RELATED COST	JV17-404 SUBPOENA SERVICE	17-000092	462222	21-MAR-2017	NEGOTIABLE	18.00
	SARPY COUNTY NEBRASKA	42315 - COURT AND RELATED COST	SUBPOENA SERVICE JV15-981	2017001462	462293	21-MAR-2017	NEGOTIABLE	6.00
	SARPY COUNTY NEBRASKA	42315 - COURT AND RELATED COST	SUBPOENA SERVICE JV15-981	2017001463	462293	21-MAR-2017	NEGOTIABLE	19.83
	SARPY COUNTY NEBRASKA	42315 - COURT AND RELATED COST	SUBPOENA SERVICE JV16-1258	2017001464	462293	21-MAR-2017	NEGOTIABLE	6.00
	DOUGLAS COUNTY NEBRASKA	42315 - COURT AND RELATED COST	PETTY CASH REIMBURSMNT DC ATTN	15-MAR-2017	462380	21-MAR-2017	NEGOTIABLE	450.25
561012 - GENERAL OFFICE PUBLIC DEFENDER	MELISSA J DRISCOLL	42121 - TRAVEL AND SUBSISTENCE	CANYON STATE ACADEMY VISIT - REIMBRSMNT	03-MAR-2017	462207	21-MAR-2017	NEGOTIABLE	37.34
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	monthly parking fees	7440	462385	21-MAR-2017	NEGOTIABLE	1.50

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GENERAL REPORTING SERVICE	42239 - PROFESSIONAL FEES - OTHER	miscellaneous fees--court transcripts	2174	462053	21-MAR-2017	NEGOTIABLE	117.25	
GENERAL REPORTING SERVICE	42239 - PROFESSIONAL FEES - OTHER	miscellaneous fees--court transcripts	2152	462053	21-MAR-2017	NEGOTIABLE	136.75	
GENERAL REPORTING SERVICE	42239 - PROFESSIONAL FEES - OTHER	miscellaneous fees--court transcripts	2134	462053	21-MAR-2017	NEGOTIABLE	65.25	
GENERAL REPORTING SERVICE	42239 - PROFESSIONAL FEES - OTHER	miscellaneous fees--court transcripts	2133	462053	21-MAR-2017	NEGOTIABLE	68.50	
GENERAL REPORTING SERVICE	42239 - PROFESSIONAL FEES - OTHER	miscellaneous fees--court transcripts	2132	462053	21-MAR-2017	NEGOTIABLE	49.00	
GENERAL REPORTING SERVICE	42239 - PROFESSIONAL FEES - OTHER	miscellaneous fees--court transcripts	2128	462053	21-MAR-2017	NEGOTIABLE	84.75	
GENERAL REPORTING SERVICE	42239 - PROFESSIONAL FEES - OTHER	miscellaneous fees--court transcripts	2124	462053	21-MAR-2017	NEGOTIABLE	55.50	
IDEAL PURE WATER	42252 - CONTRACT SERVICE	561012 PUBLIC DEFENDER	1318070	462077	21-MAR-2017	NEGOTIABLE	93.50	
DOT COMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	Inv. 124152 CB Quote OTC60819 Dell Windows pro 10 upgrade for Renovo laptops	124152	462378	21-MAR-2017	NEGOTIABLE	1,083.24	
DOT COMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	Inv. 131720 CB quote OTC61075 (voicemail for Dave Nauman)	131720	462378	21-MAR-2017	NEGOTIABLE	63.00	
SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	44 PUBLIC DEF PPK8913081 KM-5050	INV115972	462307	21-MAR-2017	NEGOTIABLE	30.00	
SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	45 PUBLIC DEF N3X1500166 TASKalfa5500i	INV115973	462307	21-MAR-2017	NEGOTIABLE	55.40	
SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	46 PUBLIC DEF L8X4X01907 TASKalfa 6501i	INV115959	462307	21-MAR-2017	NEGOTIABLE	80.13	
PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	office supplies	C2816419-1	462263	21-MAR-2017	NEGOTIABLE	-8.89	
PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	office supplies	C2811978-0	462263	21-MAR-2017	NEGOTIABLE	-662.94	
PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	office supplies	2821917-0	462263	21-MAR-2017	NEGOTIABLE	529.19	
PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	office supplies	2818326-1	462263	21-MAR-2017	NEGOTIABLE	70.37	
PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	office supplies	2818326-0	462263	21-MAR-2017	NEGOTIABLE	16.79	
PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	office supplies	2818321-0	462263	21-MAR-2017	NEGOTIABLE	37.57	
PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	office supplies	2817503-0	462263	21-MAR-2017	NEGOTIABLE	8.89	
PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	office supplies	2816419-2	462263	21-MAR-2017	NEGOTIABLE	88.90	
PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	office supplies	2816419-1	462263	21-MAR-2017	NEGOTIABLE	124.46	
PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	office supplies	2816419-0	462263	21-MAR-2017	NEGOTIABLE	100.49	
PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	office supplies	2813912-0	462263	21-MAR-2017	NEGOTIABLE	8.50	
							561012 - GENERAL OFFICE PUBLIC DEFENDER TOTAL: 2,334.44	
561013 - ATTORNEYS	LAUREN J MICEK VARGAS	42851 - LICENSE AND PERMITS	REIMBRSMNT - LICENSE RENEWAL FEE	09-MAR-2017	462158	21-MAR-2017	NEGOTIABLE	98.00
	FIRST NATIONAL BANK OF OMAHA	42852 - MEMBERSHIP DUES	Monthly VISA bill-Supreme court fees (NAndrews)	28-FEB-2017-14	462381	21-MAR-2017	NEGOTIABLE	25.00

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									561013 - ATTORNEYS TOTAL: 123.00
561014 - COURT COSTS PUBLIC DEFENDER	BRUCE D GUTNIK MD	42239 - PROFESSIONAL FEES - OTHER	CR16-22699 ST V MORA RECORD REVIEW / REPORT	07-MAR-2017	461964	21-MAR- 2017	NEGOTIABLE		2,415.00
	MYHANH CHE	42239 - PROFESSIONAL FEES - OTHER	CR17-1700 ST V NGUYEN - VIETNAMESE INTERPRET	24-FEB-2017	462228	21-MAR- 2017	NEGOTIABLE		70.00
	MYHANH CHE	42239 - PROFESSIONAL FEES - OTHER	CR17-4260 CR16-25565 ST V LE VIETNAMESE INTERPRET	07-MAR-2017	462228	21-MAR- 2017	NEGOTIABLE		70.00
	TIMOTHY E HUNTINGTON	42239 - PROFESSIONAL FEES - OTHER	ST V MARISCAL CR15-3106 ENTOMOLOGY RETAINER SVCS T.RILEY - PUB DEF	12-MAR-2017	462338	21-MAR- 2017	NEGOTIABLE		1,000.00
	JULIE M BOUTARD RPR	42315 - COURT AND RELATED COST	CR16-76 ST V JOHN - TRANSCRIPT	JL0406	462127	21-MAR- 2017	NEGOTIABLE		659.75
	JULIE M BOUTARD RPR	42315 - COURT AND RELATED COST	CR16-3141 ST V WELCH - TRANSCRIPT	JL0403	462127	21-MAR- 2017	NEGOTIABLE		22.50
	JULIE M BOUTARD RPR	42315 - COURT AND RELATED COST	CR15-3106 ST V MARISCAL - TRANSCRIPT	JL0405	462127	21-MAR- 2017	NEGOTIABLE		1,173.25
	MARY KAY BOSCHEE RPR	42315 - COURT AND RELATED COST	JV15-249 IN RE FELLOWS TRANSCRIPT	17030601	462188	21-MAR- 2017	NEGOTIABLE		159.25
	MARY S MCKEEVER RPR CRR	42315 - COURT AND RELATED COST	ST V CASTLE CR17-189 DEPOSITION OF BENESH	07-MAR-2017-1	462191	21-MAR- 2017	NEGOTIABLE		56.25
	SHELLY M CHAPMAN	42315 - COURT AND RELATED COST	CR15-3244 ST V SWINDLE DEPO WILLANOVA-WHITE	06-MAR-2017	462301	21-MAR- 2017	NEGOTIABLE		120.00
	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42315 - COURT AND RELATED COST	JOB# 53686 JOSEPH V DC MENTAL HLTH CI16-48	41912	462325	21-MAR- 2017	NEGOTIABLE		194.44
	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42315 - COURT AND RELATED COST	JOB# 57695 ST V EDWARDS	41722	462325	21-MAR- 2017	NEGOTIABLE		394.70
	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42315 - COURT AND RELATED COST	JOB# 58013 ST V LUCHSINGER CR16- 2508	42047	462325	21-MAR- 2017	NEGOTIABLE		193.79
									561014 - COURT COSTS PUBLIC DEFENDER TOTAL: 6,528.93
562011 - ADMIN CLERK OF DISTRICT COURT	GLOBAL FINANCIAL GROUP	42252 - CONTRACT SERVICE	9 OF 12 FEB 2017 ARMORED CAR	48276	462057	21-MAR- 2017	NEGOTIABLE		368.03
									562011 - ADMIN CLERK OF DISTRICT COURT TOTAL: 368.03
562012 - GENERAL OFFICE CLRK OF DIST CRT	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	PARKING GARAGE DC CDC	7418	462385	21-MAR- 2017	NEGOTIABLE		31.25
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	562012 CLERK OF DIST COURT	1318070	462077	21-MAR- 2017	NEGOTIABLE		52.25
	CLERK OF THE DISTRICT COURT	42316 - DISTRICT COURT COSTS (STATE)	FEB 2017 IFP FEES DC DIST CRT	282	461992	21-MAR- 2017	NEGOTIABLE		3,602.00
	MICROFILM IMAGING SYSTEMS INC	42411 - MAINTENANCE CONTRACT	Lease of machines or contracts	72036	462219	21-MAR- 2017	NEGOTIABLE		255.00
	MICROFILM IMAGING SYSTEMS INC	42411 - MAINTENANCE CONTRACT	Lease of machines or contracts	72035	462219	21-MAR- 2017	NEGOTIABLE		25.00
	MICROFILM IMAGING SYSTEMS INC	42411 - MAINTENANCE CONTRACT	Lease of machines or contracts	72034	462219	21-MAR- 2017	NEGOTIABLE		125.00
	MICROFILM IMAGING SYSTEMS INC	42411 - MAINTENANCE CONTRACT	Lease of machines or contracts	72033	462219	21-MAR- 2017	NEGOTIABLE		1,273.00

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									562012 - GENERAL OFFICE CLRK OF DIST CRT TOTAL: 5,363.50
564011 - ADMIN DISTRICT COURT	IDEAL PURE WATER	42252 - CONTRACT SERVICE	564011 DIST CRT ADMIN/RESEARCH ATTYs	1318070	462077	21-MAR-2017	NEGOTIABLE		19.25
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42453 - RENT PARKING	PARKING PERMIT 1206 APR-JUN 2017 DC DIST CRT ADMIN	21-FEB-2017-6	462385	21-MAR-2017	NEGOTIABLE		165.00
									564011 - ADMIN DISTRICT COURT TOTAL: 184.25
564012 - JUDGES	IDEAL PURE WATER	42252 - CONTRACT SERVICE	564012 DIST CRT JUDGES	1318070	462077	21-MAR-2017	NEGOTIABLE		156.75
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	39 DIST COURT RM 9 QRH0411260 FS-1128 MFP	INV115980	462307	21-MAR-2017	NEGOTIABLE		30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	38 DIST COURT -RETELSDORF 37057147 KM-1530	INV115963	462307	21-MAR-2017	NEGOTIABLE		9.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	37 DIST COURT -COFFEE NR42X23070 FS-1135MFP	INV115965	462307	21-MAR-2017	NEGOTIABLE		30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	36 DIST COURT QRH1430396 FS-1128MFP	INV115964	462307	21-MAR-2017	NEGOTIABLE		20.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	35 DIST COURT STRATMAN NR42210748	INV115942	462307	21-MAR-2017	NEGOTIABLE		20.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	34 DIST COURT ADM C3020370 KM-4530	INV115938	462307	21-MAR-2017	NEGOTIABLE		25.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	33 DIST COURT -MULLEN 37057329 KM-1530	INV115918	462307	21-MAR-2017	NEGOTIABLE		9.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	32 DIST COURT-OTEPKA NR43127287 FS-1135MFP	INV115968	462307	21-MAR-2017	NEGOTIABLE		30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	31 DIST COURT-POLK NR43127288 FS-1135MFP	INV115967	462307	21-MAR-2017	NEGOTIABLE		30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	30 DIST CRT-BATAILLON NR43127281 FS-1135MFP	INV115966	462307	21-MAR-2017	NEGOTIABLE		30.48
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	28 DIST COURT NR42718911 KYOCERA FS-1135MFP	INV115944	462307	21-MAR-2017	NEGOTIABLE		30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	27 DIST COURT N4U2601623 TASKalfa 6500i	INV115943	462307	21-MAR-2017	NEGOTIABLE		70.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	26 DIST COURT ADM J30113040 KM-6030	INV115940	462307	21-MAR-2017	NEGOTIABLE		50.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	24 DIST COURT #411 NR43837491 FS-1135MFP	INV115935	462307	21-MAR-2017	NEGOTIABLE		30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	23 DIST COURT #505 NR43837505 FS-1135MFP	INV115934	462307	21-MAR-2017	NEGOTIABLE		30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	22 DIST COURT #504 NR43837501 FS-1135MFP	INV115933	462307	21-MAR-2017	NEGOTIABLE		30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	21 DIST COURT NR42516756 FS-1135MFP	INV115981	462307	21-MAR-2017	NEGOTIABLE		45.30
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	20 DIST COURT NR41900893 FS-1135MFP	INV115932	462307	21-MAR-2017	NEGOTIABLE		20.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	19 DIST COURT CRT RM #3 QRH1430398	INV115922	462307	21-MAR-2017	NEGOTIABLE		39.97
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	18 DIST COURT QRH1430385 FS-1128 MFP	INV115921	462307	21-MAR-2017	NEGOTIABLE		20.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	17 DIST COURT QRH1430066 FS-1128 MFP	INV115920	462307	21-MAR-2017	NEGOTIABLE		31.95
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	16 DIST COURT -LAMBERTY C3008427 KM-4530	INV115919	462307	21-MAR-2017	NEGOTIABLE		25.00
									564012 - JUDGES TOTAL: 812.45
564015 - LAW LIBRARY	IDEAL PURE WATER	42252 - CONTRACT SERVICE	564015 LAW LIBRARY	1318070	462077	21-MAR-2017	NEGOTIABLE		2.75
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	58 DIST CRT LAW LIBRARY	INV115956	462307	21-MAR-2017	NEGOTIABLE		28.20

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	SOLUTIONS	CONTRACT	QZJ0101292 TASKalfa 300i			2017		
								564015 - LAW LIBRARY TOTAL: 30.95
564017 - CONCILIATION COURT	KATIE ODELL	42239 - PROFESSIONAL FEES - OTHER	17 906 REFUND CONCILIATION CRT	27-FEB-2017	462136	21-MAR- 2017	NEGOTIABLE	50.00
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	564017 CONCILIATION COURT	1318070	462077	21-MAR- 2017	NEGOTIABLE	11.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	25 DIST COURT CONCILL. QAY8502136 KM-3060	INV115939	462307	21-MAR- 2017	NEGOTIABLE	30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	59 DIST CRT CONCILIATION LVZ6936877 ECOSYS M2535dn	INV115945	462307	21-MAR- 2017	NEGOTIABLE	38.00
								564017 - CONCILIATION COURT TOTAL: 129.00
564018 - JURORS	BOBS GRILL & CAFE	43611 - FOOD	JURY MEALS DC DISTRICT CRT	01-MAR-2017	461954	21-MAR- 2017	NEGOTIABLE	54.94
	BOBS GRILL & CAFE	43611 - FOOD	JURY MEALS DC DISTRICT CRT	28-FEB-2017	461954	21-MAR- 2017	NEGOTIABLE	144.82
	MANHATTAN DELI	43611 - FOOD	JURY MEALS 126 DC DIST CRT	07-FEB-2017	462182	21-MAR- 2017	NEGOTIABLE	44.89
	MANHATTAN DELI	43611 - FOOD	JURY MEALS 126 DC DIST CRT	21-FEB-2017	462182	21-MAR- 2017	NEGOTIABLE	40.67
	MANHATTAN DELI	43611 - FOOD	JURY MEALS 140 DC DIST CRT	24-JAN-2017	462182	21-MAR- 2017	NEGOTIABLE	117.00
	MANHATTAN DELI	43611 - FOOD	JURY MEALS 210 DC DIST CRT	02-FEB-2017-1	462182	21-MAR- 2017	NEGOTIABLE	147.57
	MANHATTAN DELI	43611 - FOOD	JURY MEALS 215 DC DIST CRT	02-FEB-2017	462182	21-MAR- 2017	NEGOTIABLE	135.78
	HOST COFFEE SERVICE INC	43612 - RAW FOOD	INV.0256814 COFFEE FOR JURORS	0256814	462075	21-MAR- 2017	NEGOTIABLE	168.16
								564018 - JURORS TOTAL: 853.83
564019 - GRAND JURY EXPENSES	BOBS GRILL & CAFE	43611 - FOOD	JURY MEALS DC DISTRICT CRT	28-FEB-2017-1	461954	21-MAR- 2017	NEGOTIABLE	197.25
								564019 - GRAND JURY EXPENSES TOTAL: 197.25
564021 - COURT COSTS DISTRICT CRT	BEXAR COUNTY TEXAS	42316 - DISTRICT COURT COSTS (STATE)	CI16 10769 PROTECTION ORDER	04-JAN-2017	461951	21-MAR- 2017	NEGOTIABLE	75.00
	CHAD DOUGLAS PRIMMER PC	42316 - DISTRICT COURT COSTS (STATE)	CHAD D. PRIMMER:DISTRICT COURT ATTORNEY COSTS	13-MAR-2017CR162582	461977	21-MAR- 2017	NEGOTIABLE	11.01
	CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CI15814 SCHLOTTFELD V BROWN	A15001072	461993	21-MAR- 2017	NEGOTIABLE	125.00
	CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CR133549 ST V FLOYD	A15000325	461993	21-MAR- 2017	NEGOTIABLE	125.00
	CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CR142653 ST V BENSON	A15000334	461993	21-MAR- 2017	NEGOTIABLE	125.00
	CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CR143283 ST V TYLER	A15000432	461993	21-MAR- 2017	NEGOTIABLE	175.00
	CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CR152661 ST V SWIFT	A15001173	461993	21-MAR- 2017	NEGOTIABLE	175.00
	DEBRA L PATZNER	42316 - DISTRICT COURT COSTS (STATE)	DEBRA L PATZNER:DISTRICT COURT ATTORNEY COSTS	13-MAR-2017CR152381	462012	21-MAR- 2017	NEGOTIABLE	4,976.25
	GRAEVE LAW & MEDIATION LLC	42316 - DISTRICT COURT COSTS (STATE)	SHURIE R. GRAEVE:DISTRICT COURT ATTORNEY COSTS	13-MAR-2017CR163966	462061	21-MAR- 2017	NEGOTIABLE	21.00
	HURLEY REPORTING INC	42316 - DISTRICT COURT COSTS (STATE)	JULIE L. HURLEY:DISTRICT COURT ATTORNEY COSTS	13-MAR-2017CI158235	462076	21-MAR- 2017	NEGOTIABLE	82.50
	JILL ALBRACHT RPR CCR	42316 - DISTRICT COURT COSTS (STATE)	JILL ALBRACHT:DISTRICT COURT ATTORNEY COSTS	13-MAR-2017CR16388	462104	21-MAR- 2017	NEGOTIABLE	183.75
	JILL ALBRACHT RPR CCR	42316 - DISTRICT COURT COSTS (STATE)	JILL ALBRACHT:DISTRICT COURT ATTORNEY COSTS	13-MAR-2017CR16389	462104	21-MAR- 2017	NEGOTIABLE	73.50
	JULIE M BOUTARD RPR	42316 - DISTRICT COURT COSTS (STATE)	JULIE BOUTARD:DISTRICT COURT ATTORNEY COSTS	13-MAR-2017CR163129	462126	21-MAR- 2017	NEGOTIABLE	146.25



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LANCASTER COUNTY NEBRASKA	42316 - DISTRICT COURT COSTS (STATE)	CI17 962 SUMMONS DC DIST CRT	703031C	462157	21-MAR-2017	NEGOTIABLE	6.57
LUSTGARTEN & ROBERTS PC LLO	42316 - DISTRICT COURT COSTS (STATE)	PATRICK A. CAMPAGNA:DISTRICT COURT ATTORNEY COSTS	13-MAR-2017CI109066608	462177	21-MAR-2017	NEGOTIABLE	15.81
POTTAWATTAMIE COUNTY IOWA	42316 - DISTRICT COURT COSTS (STATE)	CI17 1172 PROTECTION ORDER DC DIST CRT	17001282	462270	21-MAR-2017	NEGOTIABLE	21.00
POTTAWATTAMIE COUNTY IOWA	42316 - DISTRICT COURT COSTS (STATE)	CI17 848 PROTECTION ORDER DC DIST CRT	17000987	462270	21-MAR-2017	NEGOTIABLE	21.00
POTTAWATTAMIE COUNTY IOWA	42316 - DISTRICT COURT COSTS (STATE)	CI17 996 PROTECTION ORDER DC DIST CRT	17001120	462270	21-MAR-2017	NEGOTIABLE	20.00
REAGAN MELTON & DELANY LLP	42316 - DISTRICT COURT COSTS (STATE)	STEPHANIE S. SHEARER:DISTRICT COURT ATTORNEY COSTS	13-MAR-2017CR152038	462276	21-MAR-2017	NEGOTIABLE	8.00
RICHARD P MCGOWAN	42316 - DISTRICT COURT COSTS (STATE)	RICHARD P. MCGOWAN:DISTRICT COURT ATTORNEY COSTS	13-MAR-2017CR162059	462282	21-MAR-2017	NEGOTIABLE	2.12
SHELLY M CHAPMAN	42316 - DISTRICT COURT COSTS (STATE)	SHELLY CHAPMAN:DISTRICT COURT ATTORNEY COSTS	13-MAR-2017CR152869	462302	21-MAR-2017	NEGOTIABLE	232.50
SHELLY M CHAPMAN	42316 - DISTRICT COURT COSTS (STATE)	SHELLY CHAPMAN:DISTRICT COURT ATTORNEY COSTS	13-MAR-2017CR153244	462302	21-MAR-2017	NEGOTIABLE	360.00
SONYA M KENNEDY RPR CSR IA CCR	42316 - DISTRICT COURT COSTS (STATE)	SONYA M. KENNEDY:DISTRICT COURT ATTORNEY COSTS	13-MAR-2017CR161810	462311	21-MAR-2017	NEGOTIABLE	93.75
SONYA M KENNEDY RPR CSR IA CCR	42316 - DISTRICT COURT COSTS (STATE)	SONYA M. KENNEDY:DISTRICT COURT ATTORNEY COSTS	14-MAR-2017CR132322	462311	21-MAR-2017	NEGOTIABLE	15,601.75
STEPHANIE J RONCKA	42316 - DISTRICT COURT COSTS (STATE)	STEPANIE RONCKA:DISTRICT COURT ATTORNEY COSTS	14-MAR-2017CR131915	462317	21-MAR-2017	NEGOTIABLE	194.50
SUSAN M MCKENZIE	42316 - DISTRICT COURT COSTS (STATE)	SUSAN M MCKENZIE:DISTRICT COURT ATTORNEY COSTS	13-MAR-2017CR162071	462322	21-MAR-2017	NEGOTIABLE	119.00
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42316 - DISTRICT COURT COSTS (STATE)	CR16 3139 REPORTER APPEARANCE DC DIST CRT	41822	462325	21-MAR-2017	NEGOTIABLE	130.00
DAILY RECORD	42316 - DISTRICT COURT COSTS (STATE)	PUBLIC NOTICE DC DIST CRT	145833	462377	21-MAR-2017	NEGOTIABLE	39.51
DAILY RECORD	42316 - DISTRICT COURT COSTS (STATE)	PUBLIC NOTICE DC DIST CRT	145775	462377	21-MAR-2017	NEGOTIABLE	80.48
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	13-MAR-2017CR16145	461946	21-MAR-2017	NEGOTIABLE	2,376.00
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	13-MAR-2017CR16795	461946	21-MAR-2017	NEGOTIABLE	1,372.00
BEAU GAVIN FINLEY	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017CR163808	461948	21-MAR-2017	NEGOTIABLE	336.00
CHAD DOUGLAS PRIMMER PC	42329 - ATTORNEY FEES	ATTORNEY FEES	13-MAR-2017CR162582	461977	21-MAR-2017	NEGOTIABLE	1,648.00
DONALD L SCHENSE	42329 - ATTORNEY FEES	ATTORNEY FEES	13-MAR-2017CR152288	462019	21-MAR-2017	NEGOTIABLE	488.00
FORNEY ROTH LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	28-FEB-2017CR163452	462049	21-MAR-2017	NEGOTIABLE	480.00
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	13-MAR-2017CR163966	462061	21-MAR-2017	NEGOTIABLE	400.00
JON S NATVIG	42329 - ATTORNEY FEES	ATTORNEY FEES	13-MAR-2017CR163042	462115	21-MAR-2017	NEGOTIABLE	1,240.00
JONATHON D CROSBY	42329 - ATTORNEY FEES	ATTORNEY FEES	13-MAR-2017CR162437	462116	21-MAR-2017	NEGOTIABLE	980.00
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	13-MAR-2017CR162786	462125	21-MAR-2017	NEGOTIABLE	1,508.00
KENNY JACOBS LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	13-MAR-2017CR162768	462144	21-MAR-2017	NEGOTIABLE	792.00
LAW OFFICE OF PATRICK J SODORO LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	13-MAR-2017CR162187	462161	21-MAR-2017	NEGOTIABLE	1,472.00

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	LUSTGARTEN & ROBERTS PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	13-MAR-2017CI109066608	462177	21-MAR-2017	NEGOTIABLE	1,481.60
	MATTHEW R KAHLER	42329 - ATTORNEY FEES	ATTORNEY FEES	13-MAR-2017CR141034	462195	21-MAR-2017	NEGOTIABLE	1,574.00
	REAGAN MELTON & DELANY LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	13-MAR-2017CR152038	462276	21-MAR-2017	NEGOTIABLE	12,895.00
	RICHARD P MCGOWAN	42329 - ATTORNEY FEES	ATTORNEY FEES	13-MAR-2017CR162059	462282	21-MAR-2017	NEGOTIABLE	880.00
	WILLIAM J PFEFFER	42329 - ATTORNEY FEES	ATTORNEY FEES	13-MAR-2017CR162752	462363	21-MAR-2017	NEGOTIABLE	633.60
	WILLIAM J PFEFFER	42329 - ATTORNEY FEES	ATTORNEY FEES	13-MAR-2017CR16384	462363	21-MAR-2017	NEGOTIABLE	266.40
								564021 - COURT COSTS DISTRICT CRT TOTAL: 54,062.85
564023 - COURT REFEREE GRANT	IDEAL PURE WATER	42252 - CONTRACT SERVICE	564023 DIST CRT REFEREE	1318070	462077	21-MAR-2017	NEGOTIABLE	5.50
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	29 DIST COURT REF PPJ8Z12419 KM-4050	INV115941	462307	21-MAR-2017	NEGOTIABLE	30.00
								564023 - COURT REFEREE GRANT TOTAL: 35.50
564024 - DRUG COURT	JUDI BINIAMOW	42239 - PROFESSIONAL FEES - OTHER	INV. #7 MRT CLASS 2/13/17, 2/16/17, 2/23/17 & 2/27/17	7	462122	21-MAR-2017	NEGOTIABLE	570.00
	DRUG IMPAIRMENT DETECTION SERVICES LLC	42252 - CONTRACT SERVICE	DIDS PASSPOINT TESTING APRIL 2017	5597-1988	462027	21-MAR-2017	NEGOTIABLE	3,500.00
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	564024 DRUG COURT	1318070	462077	21-MAR-2017	NEGOTIABLE	16.50
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	15 DIST COURT - DRUG CRT C3009991 KM-4530	INV115926	462307	21-MAR-2017	NEGOTIABLE	25.00
								564024 - DRUG COURT TOTAL: 4,111.50
565012 - CRIMINAL/TRAFFIC DIV	IDEAL PURE WATER	42252 - CONTRACT SERVICE	565012 COUNTY CRT TRAFFIC	1318070	462077	21-MAR-2017	NEGOTIABLE	41.25
	SIMPLIFIED OFFICE SOLUTIONS	42471 - LEASE COPY MACHINES	14 CO CRT CRIM C3011321 KM-4530	INV115970	462307	21-MAR-2017	NEGOTIABLE	25.00
								565012 - CRIMINAL/TRAFFIC DIV TOTAL: 66.25
565013 - CIVIL/SMALL CLAIMS	IDEAL PURE WATER	42252 - CONTRACT SERVICE	565013 COUNTY CRT CIVIL	1318070	462077	21-MAR-2017	NEGOTIABLE	33.00
	SIMPLIFIED OFFICE SOLUTIONS	42471 - LEASE COPY MACHINES	13 CO CRT CIVIL C3011313 KM-4530	INV115969	462307	21-MAR-2017	NEGOTIABLE	25.00
	ABETECH INC	43311 - OFFICE SUPPLIES	LABELS 4X6 10000281 1000/ROLL	INV287066	461916	21-MAR-2017	NEGOTIABLE	340.60
	ABETECH INC	43311 - OFFICE SUPPLIES	SHIPPING	INV287066	461916	21-MAR-2017	NEGOTIABLE	100.74
								565013 - CIVIL/SMALL CLAIMS TOTAL: 499.34
565014 - PROBATE DIV	IDEAL PURE WATER	42252 - CONTRACT SERVICE	565014 COUNTY CRT PROBATE/INTERPRETER	1318070	462077	21-MAR-2017	NEGOTIABLE	11.00
								565014 - PROBATE DIV TOTAL: 11.00
565015 - COURT ADMIN/CLERK	IDEAL PURE WATER	42252 - CONTRACT SERVICE	565015 COUNTY CRT ADMIN	1318070	462077	21-MAR-2017	NEGOTIABLE	8.25
	ALLEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	10-MAR-2017 CR15-23811	461922	21-MAR-2017	NEGOTIABLE	535.00
	ANDERSON BRESSMAN & HOFFMAN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	03-MAR-2017 CR16-17061	461927	21-MAR-2017	NEGOTIABLE	615.00
	ANDERSON BRESSMAN &	42329 - ATTORNEY FEES	ATTORNEY FEES	03-MAR-2017 CR16-17928	461927	21-MAR-2017	NEGOTIABLE	65.00

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HOFFMAN PC LLO							
ANDERSON BRESSMAN & HOFFMAN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	03-MAR-2017 CR16-22531	461927	21-MAR-2017	NEGOTIABLE	250.00
ANDERSON BRESSMAN & HOFFMAN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	03-MAR-2017 CR16-26146	461927	21-MAR-2017	NEGOTIABLE	200.00
ANDERSON BRESSMAN & HOFFMAN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	10-MAR-2017 CR16-19824	461927	21-MAR-2017	NEGOTIABLE	150.00
CASEY J QUINN	42329 - ATTORNEY FEES	ATTORNEY FEES	03-MAR-2017 CR16-28677	461972	21-MAR-2017	NEGOTIABLE	135.00
CASEY J QUINN	42329 - ATTORNEY FEES	ATTORNEY FEES	10-MAR-2017 CR16-28605	461972	21-MAR-2017	NEGOTIABLE	135.00
CASSEM TIERNEY ADAMS GOTCH & DOUGLAS	42329 - ATTORNEY FEES	ATTORNEY FEES	10-MAR-2017 CR16-25104	461974	21-MAR-2017	NEGOTIABLE	150.00
CHAD DOUGLAS PRIMMER PC	42329 - ATTORNEY FEES	ATTORNEY FEES	10-MAR-2017 CR17-527	461977	21-MAR-2017	NEGOTIABLE	265.00
DORNAN LUSTGARTEN & TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	03-MAR-2017 CR17-1368	462021	21-MAR-2017	NEGOTIABLE	105.00
DORNAN LUSTGARTEN & TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	03-MAR-2017 CR17-2420	462021	21-MAR-2017	NEGOTIABLE	250.00
DORNAN LUSTGARTEN & TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	03-MAR-2017 CR17-2888	462021	21-MAR-2017	NEGOTIABLE	85.00
DORNAN LUSTGARTEN & TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	10-MAR-2017 CR17-2646	462021	21-MAR-2017	NEGOTIABLE	105.00
DREW LAW FIRM PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	03-MAR-2017 PR07-552	462026	21-MAR-2017	NEGOTIABLE	1,711.83
DREW LAW FIRM PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	03-MAR-2017 PR08-1481	462026	21-MAR-2017	NEGOTIABLE	187.50
DREW LAW FIRM PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	03-MAR-2017 PR14-1432	462026	21-MAR-2017	NEGOTIABLE	187.50
FORNEY ROTH LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	10-MAR-2017 CR17-2825	462049	21-MAR-2017	NEGOTIABLE	110.00
FORNEY ROTH LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	17-FEB-2017 CR17-666	462049	21-MAR-2017	NEGOTIABLE	110.00
FORNEY ROTH LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	17-FEB-2017 CR16-24439	462049	21-MAR-2017	NEGOTIABLE	175.00
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	10-MAR-2017 CR17-2706	462061	21-MAR-2017	NEGOTIABLE	188.25
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	03-MAR-2017 CR16-23196	462061	21-MAR-2017	NEGOTIABLE	98.00
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	03-MAR-2017 CR17-2694	462061	21-MAR-2017	NEGOTIABLE	79.50
JESSICA PEALE DOUGLAS	42329 - ATTORNEY FEES	ATTORNEY FEES	03-MAR-2017 CR17-2702	462103	21-MAR-2017	NEGOTIABLE	70.00
JONATHON D CROSBY	42329 - ATTORNEY FEES	ATTORNEY FEES	10-MAR-2017 CR16-27713	462116	21-MAR-2017	NEGOTIABLE	200.00
JOSH WEIR LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	03-MAR-2017 CR17-305	462121	21-MAR-2017	NEGOTIABLE	50.00
KENNY JACOBS LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	10-MAR-2017 CR16-28077	462144	21-MAR-2017	NEGOTIABLE	200.00
LAW OFFICE OF MOLLY M BLAZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	10-MAR-2017 PR10-480	462160	21-MAR-2017	NEGOTIABLE	455.29
MATTHEW R KAHLER	42329 - ATTORNEY FEES	ATTORNEY FEES	03-MAR-2017 CR17-1924	462195	21-MAR-2017	NEGOTIABLE	100.00
MORRIS LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	03-MAR-2017 CR17-2835	462226	21-MAR-2017	NEGOTIABLE	130.00

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	OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	03-MAR-2017 CR17-1959	462242	21-MAR-2017	NEGOTIABLE	52.50
	REBECCA J SMITH	42329 - ATTORNEY FEES	ATTORNEY FEES	10-MAR-2017 CR16-18557	462278	21-MAR-2017	NEGOTIABLE	195.00
	RICHARD P MCGOWAN	42329 - ATTORNEY FEES	ATTORNEY FEES	03-MAR-2017 CR17-2748	462282	21-MAR-2017	NEGOTIABLE	225.00
	THOMAS OWAIS CAMPBELL LAW OFFICE	42329 - ATTORNEY FEES	ATTORNEY FEES	10-MAR-2017 CR16-27744	462332	21-MAR-2017	NEGOTIABLE	300.00
	WILLIAM J PFEFFER	42329 - ATTORNEY FEES	ATTORNEY FEES	03-MAR-2017 CR16-13858	462363	21-MAR-2017	NEGOTIABLE	112.50
	BISHOP BUSINESS EQUIPMENT COMPANY	42411 - MAINTENANCE CONTRACT	B COUNTY COURT ADMIN S/N CIF-844216	370201	461952	21-MAR-2017	NEGOTIABLE	13.70
	SIMPLIFIED OFFICE SOLUTIONS	42471 - LEASE COPY MACHINES	43 INTERPRETER, CO COURT J3007048 KM-3530	INV115962	462307	21-MAR-2017	NEGOTIABLE	12.00
	ALL MAKES OFFICE EQUIPMENT CO	44111 - FURNITURE & FIXTURE < 5000	A OFFICE FURNITURE	89926	461921	21-MAR-2017	NEGOTIABLE	1,250.06
	ALL MAKES OFFICE EQUIPMENT CO	44111 - FURNITURE & FIXTURE < 5000	OFFICE FURNITURE	89926	461921	21-MAR-2017	NEGOTIABLE	2,500.00
								565015 - COURT ADMIN/CLERK TOTAL: 11,766.88
565017 - COURT COSTS COUNTY JUDGE	GLOBAL FINANCIAL GROUP	42252 - CONTRACT SERVICE	9 OF 12 FEB 2017 ARMORED CAR	48276	462057	21-MAR-2017	NEGOTIABLE	1,104.03
								565017 - COURT COSTS COUNTY JUDGE TOTAL: 1,104.03
566011 - CENTRAL	IDEAL PURE WATER	42252 - CONTRACT SERVICE	566011 COUNTY CRT PROBATION	1318070	462077	21-MAR-2017	NEGOTIABLE	137.50
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	01 ADULT PROB M3025471 KM-5035	INV115952	462307	21-MAR-2017	NEGOTIABLE	30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	02 ADULT PROB XPF6309111 KM-1820	INV115953	462307	21-MAR-2017	NEGOTIABLE	38.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	03 ADULT PROB K3072628 KM-1650	INV115954	462307	21-MAR-2017	NEGOTIABLE	10.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	53 STATE PROB J3007125 KM-3530	INV115976	462307	21-MAR-2017	NEGOTIABLE	30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	54 STATE PROB J3036565 KM-3035	INV115974	462307	21-MAR-2017	NEGOTIABLE	25.00
								566011 - CENTRAL TOTAL: 270.50
567011 - GENERAL OFFICE JUVENILE CRT	BRADLEY C MOWRER	42239 - PROFESSIONAL FEES - OTHER	TRANSCRIPT ORIG J124-246 P.STEVENS - JUV CRT	546	461957	21-MAR-2017	NEGOTIABLE	39.00
	JANICE J BROUSSARD	42239 - PROFESSIONAL FEES - OTHER	TRANSCRIPT ORIG & COPIES JV16-1401 - JUV CRT	06-MAR-2017	462087	21-MAR-2017	NEGOTIABLE	61.75
	MARY KAY BOSCHEE RPR	42239 - PROFESSIONAL FEES - OTHER	DEPOSITION COPY JV16-489 M.MONAHAN - JUV CRT	16092803-1	462188	21-MAR-2017	NEGOTIABLE	14.50
	MARY KAY BOSCHEE RPR	42239 - PROFESSIONAL FEES - OTHER	TRANSCRIPT ORIG JV15-324 R.MELGARES - JUV CRT	17020801	462188	21-MAR-2017	NEGOTIABLE	367.25
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	567011 JUVENILE COURT	1318070	462077	21-MAR-2017	NEGOTIABLE	44.00
	ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR-2017AT019135JV140000497	461931	21-MAR-2017	NEGOTIABLE	0.60
	ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR-2017AT019752JV160001742	461931	21-MAR-2017	NEGOTIABLE	1.49
	ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR-2017AT021074JV150000298	461931	21-MAR-2017	NEGOTIABLE	0.60
	BARBARA J PRINCE	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR-2017BP020726JV150001712	461944	21-MAR-2017	NEGOTIABLE	21.72
	CLERK OF THE SUPREME COURT	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	A-16-000596	461993	21-MAR-2017	NEGOTIABLE	125.00

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HARRIS KUHN LAW FIRM LLP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR-2017MS021099JV160001400	462067	21-MAR-2017	NEGOTIABLE	38.86
HARRIS KUHN LAW FIRM LLP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR-2017MS021100JV160001401	462067	21-MAR-2017	NEGOTIABLE	29.99
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR-2017KH020238JV150000609	462071	21-MAR-2017	NEGOTIABLE	0.87
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR-2017MD021160JV170000105	462110	21-MAR-2017	NEGOTIABLE	1.61
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR-2017MD020367JV150001165	462110	21-MAR-2017	NEGOTIABLE	0.47
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR-2017DP020856JV160001743	462110	21-MAR-2017	NEGOTIABLE	6.91
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR-2017DP020854JV120002438	462110	21-MAR-2017	NEGOTIABLE	3.71
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR-2017DP020844JV150001596	462110	21-MAR-2017	NEGOTIABLE	3.39
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR-2017DP020570JV160000855	462110	21-MAR-2017	NEGOTIABLE	2.37
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR-2017DP020545JV160001680	462110	21-MAR-2017	NEGOTIABLE	1.27
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR-2017DP020541JV150001596	462110	21-MAR-2017	NEGOTIABLE	1.47
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR-2017DP020538JV160001593	462110	21-MAR-2017	NEGOTIABLE	1.47
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR-2017DP020486JV150000714	462110	21-MAR-2017	NEGOTIABLE	1.27
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR-2017DP016535JV150000662	462110	21-MAR-2017	NEGOTIABLE	2.14
JULIE A FRANK ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR-2017JF021094JV160001522	462125	21-MAR-2017	NEGOTIABLE	0.10
JULIE A FRANK ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR-2017JF021093JV150000921	462125	21-MAR-2017	NEGOTIABLE	0.70
JULIE A FRANK ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR-2017JF021092JV160000393	462125	21-MAR-2017	NEGOTIABLE	0.40
JULIE A FRANK ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR-2017JF018782JV160001123	462125	21-MAR-2017	NEGOTIABLE	3.84
KATE E PLACZEK	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR-2017KP019836JV150001712	462133	21-MAR-2017	NEGOTIABLE	0.59
KATE E PLACZEK	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR-2017KP019840JV170000043	462133	21-MAR-2017	NEGOTIABLE	1.48
KATE E PLACZEK	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR-2017KP019841JV150000906	462133	21-MAR-2017	NEGOTIABLE	0.69
KATRINE M HERRBOLDT	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR-2017KH020780JV170000138	462137	21-MAR-2017	NEGOTIABLE	0.79
KREIKEMEIER LAW LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR-2017JN019251JV150000324	462153	21-MAR-2017	NEGOTIABLE	40.45
LAW OFFICE OF MOLLY M BLAZEK	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR-2017MB020289JV150002116	462160	21-MAR-2017	NEGOTIABLE	0.46
MANDY M GRUHLKEY	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR-2017MG019458JV150001697	462181	21-MAR-2017	NEGOTIABLE	4.94
MANDY M GRUHLKEY	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR-2017MG019458JV150001696	462181	21-MAR-2017	NEGOTIABLE	4.94
MANDY M GRUHLKEY	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR-2017MG019458JV150001689	462181	21-MAR-2017	NEGOTIABLE	4.92
MARIETTE C ACHIGBU	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR-2017MA020757JV160000848	462185	21-MAR-2017	NEGOTIABLE	6.00
MONICA GREEN KRUGER PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR-2017MK021216JV140001957	462223	21-MAR-2017	NEGOTIABLE	1.93
MONICA GREEN KRUGER PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR-2017MK021203JV170000195	462223	21-MAR-2017	NEGOTIABLE	0.38
MONICA GREEN KRUGER PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR-2017MK021203JV150001493	462223	21-MAR-2017	NEGOTIABLE	0.38

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MONICA GREEN KRUGER PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR-2017MK021140JV150001573	462223	21-MAR-2017	NEGOTIABLE	0.96
MONICA GREEN KRUGER PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR-2017MK021138JV160001591	462223	21-MAR-2017	NEGOTIABLE	0.25
MONICA GREEN KRUGER PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR-2017MK021138JV160001133	462223	21-MAR-2017	NEGOTIABLE	0.25
MONICA GREEN KRUGER PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR-2017MK021138JV160001132	462223	21-MAR-2017	NEGOTIABLE	0.26
MONICA GREEN KRUGER PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR-2017MK020896JV120002442	462223	21-MAR-2017	NEGOTIABLE	2.03
MONICA GREEN KRUGER PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR-2017MK020893JV120002438	462223	21-MAR-2017	NEGOTIABLE	14.84
MONICA GREEN KRUGER PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR-2017MK020501JV170000142	462223	21-MAR-2017	NEGOTIABLE	0.57
MONICA GREEN KRUGER PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR-2017MK020501JV150001698	462223	21-MAR-2017	NEGOTIABLE	1.24
MONICA GREEN KRUGER PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR-2017MK020487JV160001372	462223	21-MAR-2017	NEGOTIABLE	0.86
MONICA GREEN KRUGER PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR-2017MK020484JV160001792	462223	21-MAR-2017	NEGOTIABLE	1.71
MONICA GREEN KRUGER PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR-2017MK020483JV160002110	462223	21-MAR-2017	NEGOTIABLE	1.71
OESTMANN & ALBERTSEN LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR-2017MO020701JV140000497	462242	21-MAR-2017	NEGOTIABLE	1.47
OESTMANN & ALBERTSEN LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR-2017MO020678JV150002209	462242	21-MAR-2017	NEGOTIABLE	0.49
OESTMANN & ALBERTSEN LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR-2017MO020677JV160002026	462242	21-MAR-2017	NEGOTIABLE	0.49
OESTMANN & ALBERTSEN LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR-2017EW020714JV160001531	462242	21-MAR-2017	NEGOTIABLE	0.49
OESTMANN & ALBERTSEN LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR-2017AA020704JV150001402	462242	21-MAR-2017	NEGOTIABLE	0.49
OESTMANN & ALBERTSEN LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR-2017AA020702JV120002442	462242	21-MAR-2017	NEGOTIABLE	1.96
RICHARD P MCGOWAN	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR-2017RMO17621JV160000332	462282	21-MAR-2017	NEGOTIABLE	0.94
SCHIRBER & WAGNER LLP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR-2017LMO19445JV160001869	462295	21-MAR-2017	NEGOTIABLE	1.86
SMITH LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR-2017RS020886JV170000034	462309	21-MAR-2017	NEGOTIABLE	0.47
SMITH LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR-2017RS020393JV170000038	462309	21-MAR-2017	NEGOTIABLE	0.47
SMITH LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR-2017RS020392JV160001107	462309	21-MAR-2017	NEGOTIABLE	0.94
SMITH LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR-2017RS019586JV160002008	462309	21-MAR-2017	NEGOTIABLE	0.48
SMITH LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR-2017RS019586JV160000343	462309	21-MAR-2017	NEGOTIABLE	0.46
SMITH LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR-2017RS017864JV160001859	462309	21-MAR-2017	NEGOTIABLE	1.41
SMITH LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR-2017RS017859JV109048627	462309	21-MAR-2017	NEGOTIABLE	0.47
SMITH LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR-2017RS017840JV160001141	462309	21-MAR-2017	NEGOTIABLE	0.47
SMITH LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR-2017RS017817JV160001690	462309	21-MAR-2017	NEGOTIABLE	1.41
SOKPOH LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR-	462310	21-MAR-	NEGOTIABLE	2.74

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GROUP	COSTS		2017KS019887JV150001452		2017		
SPETHMAN PALLESSEN LAW OFFICES LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR- 2017KP021193JV160000699	462312	21-MAR- 2017	NEGOTIABLE	0.64
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR- 2017TI018407JV150000574	462331	21-MAR- 2017	NEGOTIABLE	2.50
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR- 2017TI019184JV140000630	462331	21-MAR- 2017	NEGOTIABLE	3.70
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR- 2017TI019370JV160000855	462331	21-MAR- 2017	NEGOTIABLE	2.50
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR- 2017TI019387JV160001369	462331	21-MAR- 2017	NEGOTIABLE	1.20
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR- 2017TI019739JV140000927	462331	21-MAR- 2017	NEGOTIABLE	6.25
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR- 2017TI019740JV170000143	462331	21-MAR- 2017	NEGOTIABLE	6.25
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR- 2017TI019786JV130001802	462331	21-MAR- 2017	NEGOTIABLE	1.20
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR- 2017TI020169JV150000331	462331	21-MAR- 2017	NEGOTIABLE	5.00
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR- 2017TI020329JV150000091	462331	21-MAR- 2017	NEGOTIABLE	2.50
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR- 2017TI020552JV150000255	462331	21-MAR- 2017	NEGOTIABLE	2.50
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR- 2017TI020578JV170000217	462331	21-MAR- 2017	NEGOTIABLE	1.25
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR- 2017TI020716JV130001802	462331	21-MAR- 2017	NEGOTIABLE	4.95
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR- 2017TI020719JV109051951	462331	21-MAR- 2017	NEGOTIABLE	6.20
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR- 2017TI020720JV150000295	462331	21-MAR- 2017	NEGOTIABLE	1.20
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR- 2017TI020723JV160000259	462331	21-MAR- 2017	NEGOTIABLE	1.20
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR- 2017TI020935JV170000333	462331	21-MAR- 2017	NEGOTIABLE	2.50
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR- 2017TI021011JV120001562	462331	21-MAR- 2017	NEGOTIABLE	1.20
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR- 2017TI021044JV160001679	462331	21-MAR- 2017	NEGOTIABLE	1.20
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR- 2017AS019903JV160001412	462331	21-MAR- 2017	NEGOTIABLE	0.90
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR- 2017AS019906JV109047617	462331	21-MAR- 2017	NEGOTIABLE	0.90
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR- 2017AS021008JV130001926	462331	21-MAR- 2017	NEGOTIABLE	1.80
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR- 2017AS021012JV130000879	462331	21-MAR- 2017	NEGOTIABLE	1.20
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR- 2017JK018827JV150002025	462331	21-MAR- 2017	NEGOTIABLE	0.90
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR- 2017JM016914JV130001732	462331	21-MAR- 2017	NEGOTIABLE	1.20
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR- 2017JM019551JV140001290	462331	21-MAR- 2017	NEGOTIABLE	1.20
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR- 2017JM019807JV150001945	462331	21-MAR- 2017	NEGOTIABLE	1.20
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR- 2017JM021054JV130001023	462331	21-MAR- 2017	NEGOTIABLE	1.20
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR- 2017MNO19929JV150001453	462331	21-MAR- 2017	NEGOTIABLE	2.50
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR- 2017MNO20948JV110000233	462331	21-MAR- 2017	NEGOTIABLE	0.60

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THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR- 2017MN020948JV150000342	462331	21-MAR- 2017	NEGOTIABLE	0.60
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR- 2017MN020987JV160000783	462331	21-MAR- 2017	NEGOTIABLE	3.00
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR- 2017MN020988JV160000610	462331	21-MAR- 2017	NEGOTIABLE	1.60
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR- 2017MN021018JV150001689	462331	21-MAR- 2017	NEGOTIABLE	0.66
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR- 2017MN021018JV150001696	462331	21-MAR- 2017	NEGOTIABLE	0.67
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR- 2017MN021018JV150001697	462331	21-MAR- 2017	NEGOTIABLE	0.67
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR- 2017TI017484JV160001571	462331	21-MAR- 2017	NEGOTIABLE	3.70
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR- 2017DO019195JV160000710	462368	21-MAR- 2017	NEGOTIABLE	1.37
YOUNG AND YOUNG	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR- 2017RY020961JV130001778	462370	21-MAR- 2017	NEGOTIABLE	0.60
YOUNG AND YOUNG	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR- 2017RY020958JV160001565	462370	21-MAR- 2017	NEGOTIABLE	0.57
YOUNG AND YOUNG	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR- 2017RY020920JV160001752	462370	21-MAR- 2017	NEGOTIABLE	0.84
YOUNG AND YOUNG	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR- 2017RY020920JV160001751	462370	21-MAR- 2017	NEGOTIABLE	0.83
YOUNG AND YOUNG	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR- 2017RY020919JV160000807	462370	21-MAR- 2017	NEGOTIABLE	0.20
YOUNG AND YOUNG	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR- 2017LY020914JV150001149	462370	21-MAR- 2017	NEGOTIABLE	0.16
YOUNG AND YOUNG	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR- 2017LY020914JV150000480	462370	21-MAR- 2017	NEGOTIABLE	0.16
YOUNG AND YOUNG	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR- 2017LY020914JV120001729	462370	21-MAR- 2017	NEGOTIABLE	0.15
YOUNG AND YOUNG	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR- 2017LY020913JV140000630	462370	21-MAR- 2017	NEGOTIABLE	0.47
YOUNG AND YOUNG	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR- 2017LY020911JV170000216	462370	21-MAR- 2017	NEGOTIABLE	0.47
YOUNG AND YOUNG	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAR- 2017LY019813JV120000908	462370	21-MAR- 2017	NEGOTIABLE	0.94
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017AT019135JV140000497	461931	21-MAR- 2017	NEGOTIABLE	510.25
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017AT019752JV160001742	461931	21-MAR- 2017	NEGOTIABLE	702.00
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017AT021074JV150000298	461931	21-MAR- 2017	NEGOTIABLE	133.25
BARBARA J PRINCE	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017BP020726JV150001712	461944	21-MAR- 2017	NEGOTIABLE	1,592.50
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017PB020650JV150000041	461946	21-MAR- 2017	NEGOTIABLE	201.50
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017PB020643JV140001737	461946	21-MAR- 2017	NEGOTIABLE	102.33
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017PB020643JV140000038	461946	21-MAR- 2017	NEGOTIABLE	102.42
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017PB020427JV160000104	461946	21-MAR- 2017	NEGOTIABLE	481.00
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017PB019676JV150000129	461946	21-MAR- 2017	NEGOTIABLE	204.75
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017PB019522JV160001984	461946	21-MAR- 2017	NEGOTIABLE	611.00
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017PB017718JV160001787	461946	21-MAR- 2017	NEGOTIABLE	760.50
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017PB017322JV150001151	461946	21-MAR- 2017	NEGOTIABLE	308.75



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BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017PB016880JV150002011	461946	21-MAR-2017	NEGOTIABLE	188.50
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017PB016872JV150001930	461946	21-MAR-2017	NEGOTIABLE	331.50
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017PB016732JV150002011	461946	21-MAR-2017	NEGOTIABLE	250.25
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017PB016731JV160000721	461946	21-MAR-2017	NEGOTIABLE	117.00
BEAU GAVIN FINLEY	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017BF020867JV170000118	461948	21-MAR-2017	NEGOTIABLE	81.25
BEAU GAVIN FINLEY	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017BF020867JV160000076	461948	21-MAR-2017	NEGOTIABLE	81.25
BEAU GAVIN FINLEY	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017BF020615JV150000335	461948	21-MAR-2017	NEGOTIABLE	357.50
BRADLEY A BOYUM	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017BB020059JV140001694	461956	21-MAR-2017	NEGOTIABLE	156.00
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JB020922JV140001375	461960	21-MAR-2017	NEGOTIABLE	448.50
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JB020923JV150001943	461960	21-MAR-2017	NEGOTIABLE	87.75
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JB020927JV160001833	461960	21-MAR-2017	NEGOTIABLE	591.50
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JB020929JV160001166	461960	21-MAR-2017	NEGOTIABLE	89.37
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JB020929JV170000141	461960	21-MAR-2017	NEGOTIABLE	89.38
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JB020930JV150001833	461960	21-MAR-2017	NEGOTIABLE	247.00
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JB020931JV160001690	461960	21-MAR-2017	NEGOTIABLE	263.25
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JB020933JV160000142	461960	21-MAR-2017	NEGOTIABLE	62.84
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JB020933JV160001552	461960	21-MAR-2017	NEGOTIABLE	62.83
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JB020933JV160001821	461960	21-MAR-2017	NEGOTIABLE	62.83
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JB020934JV160001370	461960	21-MAR-2017	NEGOTIABLE	91.00
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JB020936JV160000703	461960	21-MAR-2017	NEGOTIABLE	113.75
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JB020937JV150001210	461960	21-MAR-2017	NEGOTIABLE	91.00
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JB020939JV160001972	461960	21-MAR-2017	NEGOTIABLE	126.75
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JB020811JV160000069	461960	21-MAR-2017	NEGOTIABLE	250.25
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JB020812JV150001689	461960	21-MAR-2017	NEGOTIABLE	191.75
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JB020813JV150000028	461960	21-MAR-2017	NEGOTIABLE	182.00
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JB020815JV150002089	461960	21-MAR-2017	NEGOTIABLE	250.25
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JB020816JV160000783	461960	21-MAR-2017	NEGOTIABLE	445.25
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JB020817JV150001581	461960	21-MAR-2017	NEGOTIABLE	195.00
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JB020818JV130001802	461960	21-MAR-2017	NEGOTIABLE	39.00
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JB020820JV150000811	461960	21-MAR-2017	NEGOTIABLE	13.00
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JB020822JV160000847	461960	21-MAR-2017	NEGOTIABLE	633.75

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BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JB020898JV150000260	461960	21-MAR-2017	NEGOTIABLE	578.50
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JB020899JV160001390	461960	21-MAR-2017	NEGOTIABLE	149.50
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JB020900JV160001654	461960	21-MAR-2017	NEGOTIABLE	494.00
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JB020902JV160001856	461960	21-MAR-2017	NEGOTIABLE	208.00
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JB020905JV160002104	461960	21-MAR-2017	NEGOTIABLE	627.25
BRIAN J MUENCH PC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017BMO21215JV130001444	461962	21-MAR-2017	NEGOTIABLE	260.00
BRIAN J MUENCH PC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017BMO21213JV160001776	461962	21-MAR-2017	NEGOTIABLE	188.50
BRIAN J MUENCH PC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017BMO21210JV150000078	461962	21-MAR-2017	NEGOTIABLE	487.50
BRIAN J MUENCH PC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017BMO21208JV160001844	461962	21-MAR-2017	NEGOTIABLE	45.51
BRIAN J MUENCH PC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017BMO21208JV140000050	461962	21-MAR-2017	NEGOTIABLE	45.51
BRIAN J MUENCH PC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017BMO21208JV130001459	461962	21-MAR-2017	NEGOTIABLE	45.51
BRIAN J MUENCH PC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017BMO21208JV130001169	461962	21-MAR-2017	NEGOTIABLE	45.47
BRIAN J MUENCH PC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017BMO20310JV160001776	461962	21-MAR-2017	NEGOTIABLE	325.00
BRIAN J MUENCH PC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017BMO20308JV160000439	461962	21-MAR-2017	NEGOTIABLE	377.00
BRIAN J MUENCH PC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017BMO20307JV150002044	461962	21-MAR-2017	NEGOTIABLE	65.00
BRIAN J MUENCH PC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017BMO20306JV150001770	461962	21-MAR-2017	NEGOTIABLE	65.00
BRIAN J MUENCH PC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017BMO20303JV140001521	461962	21-MAR-2017	NEGOTIABLE	513.50
BRIAN J MUENCH PC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017BMO20302JV160001844	461962	21-MAR-2017	NEGOTIABLE	26.00
BRIAN J MUENCH PC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017BMO20302JV140000050	461962	21-MAR-2017	NEGOTIABLE	26.00
BRIAN J MUENCH PC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017BMO20302JV130001459	461962	21-MAR-2017	NEGOTIABLE	26.00
BRIAN J MUENCH PC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017BMO20302JV130001169	461962	21-MAR-2017	NEGOTIABLE	26.00
BRIAN J MUENCH PC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017BMO20301JV150002092	461962	21-MAR-2017	NEGOTIABLE	13.00
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017MS020137JV109054481	461970	21-MAR-2017	NEGOTIABLE	221.00
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017MS020137JV160001610	461970	21-MAR-2017	NEGOTIABLE	221.00
CHARLES J HEADLEY	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017CH020051JV150000714	461980	21-MAR-2017	NEGOTIABLE	78.00
CHRISTINE COSTANTAKOS	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017CC020957JV120002442	461982	21-MAR-2017	NEGOTIABLE	97.50
CHRISTINE COSTANTAKOS	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017CC020653JV160000878	461982	21-MAR-2017	NEGOTIABLE	448.50
CHRISTINE COSTANTAKOS	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017CC020378JV160000753	461982	21-MAR-2017	NEGOTIABLE	425.75
CHRISTINE COSTANTAKOS	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017CC020378JV140000990	461982	21-MAR-2017	NEGOTIABLE	607.75
CHRISTINE COSTANTAKOS	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017CC019961JV160002107	461982	21-MAR-2017	NEGOTIABLE	295.75
CHRISTINE COSTANTAKOS	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017CC019961JV150001811	461982	21-MAR-2017	NEGOTIABLE	295.75

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CONTRIMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017KC020414JV160000779	461998	21-MAR-2017	NEGOTIABLE	227.50
CONTRIMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017KC020407JV150002217	461998	21-MAR-2017	NEGOTIABLE	708.50
CONTRIMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017KC020404JV150002161	461998	21-MAR-2017	NEGOTIABLE	503.75
CONTRIMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017KC020402JV130001516	461998	21-MAR-2017	NEGOTIABLE	747.50
CONTRIMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017KC020399JV110000036	461998	21-MAR-2017	NEGOTIABLE	559.00
CONTRIMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017KC020383JV150000456	461998	21-MAR-2017	NEGOTIABLE	747.50
CONTRIMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017KC020359JV130000431	461998	21-MAR-2017	NEGOTIABLE	422.50
CONTRIMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017KC017064JV160000365	461998	21-MAR-2017	NEGOTIABLE	390.00
COOPER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JC020516JV160001461	462001	21-MAR-2017	NEGOTIABLE	19.50
COOPER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JC020516JV160000957	462001	21-MAR-2017	NEGOTIABLE	19.50
COOPER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JC020516JV130001578	462001	21-MAR-2017	NEGOTIABLE	19.50
COOPER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JC020515JV160000400	462001	21-MAR-2017	NEGOTIABLE	78.00
COOPER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JC020514JV150001186	462001	21-MAR-2017	NEGOTIABLE	74.75
COOPER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JC020514JV120002266	462001	21-MAR-2017	NEGOTIABLE	74.75
COOPER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JC020513JV150000071	462001	21-MAR-2017	NEGOTIABLE	266.50
COOPER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JC020512JV160001792	462001	21-MAR-2017	NEGOTIABLE	58.50
COOPER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JC020510JV170000010	462001	21-MAR-2017	NEGOTIABLE	16.25
COOPER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JC020510JV160002007	462001	21-MAR-2017	NEGOTIABLE	16.25
COOPER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JC020510JV160001563	462001	21-MAR-2017	NEGOTIABLE	16.25
COOPER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JC020510JV160000850	462001	21-MAR-2017	NEGOTIABLE	16.25
COOPER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JC020507JV150000024	462001	21-MAR-2017	NEGOTIABLE	188.50
COOPER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JC020502JV160000494	462001	21-MAR-2017	NEGOTIABLE	78.00
COOPER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JC020500JV160000214	462001	21-MAR-2017	NEGOTIABLE	74.75
COOPER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JC020500JV160000187	462001	21-MAR-2017	NEGOTIABLE	74.75
COOPER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JC020496JV160001858	462001	21-MAR-2017	NEGOTIABLE	65.00
COOPER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JC020490JV140000365	462001	21-MAR-2017	NEGOTIABLE	406.25
COOPER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JC019530JV160000269	462001	21-MAR-2017	NEGOTIABLE	331.50
COOPER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JC015259JV150002191	462001	21-MAR-2017	NEGOTIABLE	117.00

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DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017SD021135JV160001891	462014	21-MAR-2017	NEGOTIABLE	195.00
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017SD021134JV160000071	462014	21-MAR-2017	NEGOTIABLE	120.25
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017SD021132JV150000574	462014	21-MAR-2017	NEGOTIABLE	123.50
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017SD021131JV160001387	462014	21-MAR-2017	NEGOTIABLE	243.75
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017SD021128JV150001879	462014	21-MAR-2017	NEGOTIABLE	419.25
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017SD021126JV160001375	462014	21-MAR-2017	NEGOTIABLE	149.50
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017SD021125JV160000429	462014	21-MAR-2017	NEGOTIABLE	100.75
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017SD021124JV150000608	462014	21-MAR-2017	NEGOTIABLE	325.00
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017SD021123JV150000642	462014	21-MAR-2017	NEGOTIABLE	125.13
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017SD021123JV130001552	462014	21-MAR-2017	NEGOTIABLE	125.12
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017SD021119JV140002055	462014	21-MAR-2017	NEGOTIABLE	68.25
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017SD021118JV150001781	462014	21-MAR-2017	NEGOTIABLE	139.75
DORNAN LUSTGARTEN & TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017MH019435JV160001579	462021	21-MAR-2017	NEGOTIABLE	156.00
DORNAN LUSTGARTEN & TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017MH019595JV160000420	462021	21-MAR-2017	NEGOTIABLE	113.75
DORNAN LUSTGARTEN & TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017MH019636JV160001599	462021	21-MAR-2017	NEGOTIABLE	282.75
DORNAN LUSTGARTEN & TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017MH020669JV130001442	462021	21-MAR-2017	NEGOTIABLE	78.00
DORNAN LUSTGARTEN & TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017RD020596JV160001557	462021	21-MAR-2017	NEGOTIABLE	503.75
DORNAN LUSTGARTEN & TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017RD021278JV160000069	462021	21-MAR-2017	NEGOTIABLE	195.00
DORNAN LUSTGARTEN & TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017RD021279JV160000104	462021	21-MAR-2017	NEGOTIABLE	100.75
DORNAN LUSTGARTEN & TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017SC011110JV160000022	462021	21-MAR-2017	NEGOTIABLE	52.00
DORNAN LUSTGARTEN & TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017SC016169JV160000024	462021	21-MAR-2017	NEGOTIABLE	78.00
DORNAN LUSTGARTEN & TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017SC017508JV160000701	462021	21-MAR-2017	NEGOTIABLE	94.25
DORNAN LUSTGARTEN & TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017SC020611JV160001375	462021	21-MAR-2017	NEGOTIABLE	266.50
DORNAN LUSTGARTEN & TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017SC021267JV150001944	462021	21-MAR-2017	NEGOTIABLE	188.50
DORNAN LUSTGARTEN & TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JH020603JV160001949	462021	21-MAR-2017	NEGOTIABLE	91.00
DORNAN	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-	462021	21-MAR-	NEGOTIABLE	104.00

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LUSTGARTEN & TROIA PC LLO			2017KD020598JV160000721		2017		
DORNAN LUSTGARTEN & TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017KD020601JV170000172	462021	21-MAR-2017	NEGOTIABLE	312.00
DORNAN LUSTGARTEN & TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017KD020606JV160001913	462021	21-MAR-2017	NEGOTIABLE	266.50
DORNAN LUSTGARTEN & TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017KD020608JV160001689	462021	21-MAR-2017	NEGOTIABLE	344.50
DORNAN LUSTGARTEN & TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017KD021272JV160000911	462021	21-MAR-2017	NEGOTIABLE	71.50
DORNAN LUSTGARTEN & TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017KD021274JV160001211	462021	21-MAR-2017	NEGOTIABLE	185.25
DORNAN LUSTGARTEN & TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017MH018616JV150002104	462021	21-MAR-2017	NEGOTIABLE	52.00
DORNAN LUSTGARTEN & TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017MH019165JV160000164	462021	21-MAR-2017	NEGOTIABLE	81.25
DORNAN LUSTGARTEN & TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017MH019399JV160001307	462021	21-MAR-2017	NEGOTIABLE	149.50
DORNAN LUSTGARTEN & TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017MH019400JV150000973	462021	21-MAR-2017	NEGOTIABLE	152.75
DORNAN LUSTGARTEN & TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017MH019401JV160001076	462021	21-MAR-2017	NEGOTIABLE	97.50
DORNAN LUSTGARTEN & TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017MH019403JV160001653	462021	21-MAR-2017	NEGOTIABLE	162.50
GONZALEZ LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017LG020472JV130001844	462058	21-MAR-2017	NEGOTIABLE	44.41
GONZALEZ LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017LG020472JV140000320	462058	21-MAR-2017	NEGOTIABLE	44.42
GONZALEZ LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017LG020472JV160000096	462058	21-MAR-2017	NEGOTIABLE	44.42
GONZALEZ LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017LG020790JV130001214	462058	21-MAR-2017	NEGOTIABLE	58.50
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017SG020319JV160001754	462061	21-MAR-2017	NEGOTIABLE	419.25
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017SG020123JV160000776	462061	21-MAR-2017	NEGOTIABLE	299.00
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017SG020082JV160000393	462061	21-MAR-2017	NEGOTIABLE	221.00
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017SG020070JV160000683	462061	21-MAR-2017	NEGOTIABLE	305.50
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017SG020069JV160000548	462061	21-MAR-2017	NEGOTIABLE	607.75
HARRIS KUHN LAW FIRM LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017MS021099JV160001400	462067	21-MAR-2017	NEGOTIABLE	2,964.00
HARRIS KUHN LAW FIRM LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017MS021100JV160001401	462067	21-MAR-2017	NEGOTIABLE	3,038.75
HARRIS KUHN LAW FIRM LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017MS021263JV160001859	462067	21-MAR-2017	NEGOTIABLE	299.00
HEIMES LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017AH020281JV160000737	462069	21-MAR-2017	NEGOTIABLE	468.00
HEIMES LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017AH020733JV160002087	462069	21-MAR-2017	NEGOTIABLE	182.00
HEIMES LAW PC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-	462069	21-MAR-	NEGOTIABLE	299.00

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LLO			2017AH020734JV170000216		2017		
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017KH020238JV150000609	462071	21-MAR-2017	NEGOTIABLE	250.25
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JU020897JV130001903	462088	21-MAR-2017	NEGOTIABLE	351.00
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JU020895JV150000608	462088	21-MAR-2017	NEGOTIABLE	630.50
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JU020892JV170000143	462088	21-MAR-2017	NEGOTIABLE	159.25
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JU020890JV110000177	462088	21-MAR-2017	NEGOTIABLE	159.25
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JU020888JV160001832	462088	21-MAR-2017	NEGOTIABLE	250.25
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JU020887JV160000001	462088	21-MAR-2017	NEGOTIABLE	481.00
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JU020883JV160001788	462088	21-MAR-2017	NEGOTIABLE	214.50
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JU020877JV160001530	462088	21-MAR-2017	NEGOTIABLE	263.25
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JU020876JV160000104	462088	21-MAR-2017	NEGOTIABLE	175.50
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JU020875JV150000457	462088	21-MAR-2017	NEGOTIABLE	214.50
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JU020874JV170000034	462088	21-MAR-2017	NEGOTIABLE	169.00
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JU020872JV160000593	462088	21-MAR-2017	NEGOTIABLE	380.25
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JU020871JV160000539	462088	21-MAR-2017	NEGOTIABLE	286.00
JENEE YVETTE SAFFOLD	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JS020559JV160000324	462094	21-MAR-2017	NEGOTIABLE	91.00
JENEE YVETTE SAFFOLD	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JS020560JV160001587	462094	21-MAR-2017	NEGOTIABLE	461.50
JENEE YVETTE SAFFOLD	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JS020561JV150001517	462094	21-MAR-2017	NEGOTIABLE	65.00
JENEE YVETTE SAFFOLD	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JS021236JV160001587	462094	21-MAR-2017	NEGOTIABLE	65.00
JENNIFER L KONOP	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JK014970JV160001439	462098	21-MAR-2017	NEGOTIABLE	1,300.00
JESSICA PEALE DOUGLAS	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JD020755JV160001626	462103	21-MAR-2017	NEGOTIABLE	110.50
JESSICA PEALE DOUGLAS	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JD020884JV160001609	462103	21-MAR-2017	NEGOTIABLE	32.50
JOAN GARVEY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JG020754JV130001899	462105	21-MAR-2017	NEGOTIABLE	182.00
JOAN GARVEY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JG020334JV160000139	462105	21-MAR-2017	NEGOTIABLE	208.00
JOAN GARVEY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JG020295JV160000822	462105	21-MAR-2017	NEGOTIABLE	65.00
JOAN GARVEY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JG020294JV150001120	462105	21-MAR-2017	NEGOTIABLE	58.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017MD021161JV110000023	462110	21-MAR-2017	NEGOTIABLE	123.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017MD021160JV170000105	462110	21-MAR-2017	NEGOTIABLE	104.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017MD021067JV170000025	462110	21-MAR-2017	NEGOTIABLE	136.46
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017MD021067JV160001084	462110	21-MAR-2017	NEGOTIABLE	136.46
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017MD021067JV150000720	462110	21-MAR-2017	NEGOTIABLE	136.58
JOHNSON & PEKNY	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-	462110	21-MAR-	NEGOTIABLE	279.50

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LLC			2017MD021066JV140000698		2017		
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017MD020403JV150002076	462110	21-MAR-2017	NEGOTIABLE	201.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017MD020367JV150001165	462110	21-MAR-2017	NEGOTIABLE	208.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017MD020210JV160000596	462110	21-MAR-2017	NEGOTIABLE	312.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017MD017758JV140001199	462110	21-MAR-2017	NEGOTIABLE	58.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017GJ020926JV160000661	462110	21-MAR-2017	NEGOTIABLE	390.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017GJ020925JV160001687	462110	21-MAR-2017	NEGOTIABLE	195.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017GJ020571JV160001687	462110	21-MAR-2017	NEGOTIABLE	201.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017DP016535JV150000662	462110	21-MAR-2017	NEGOTIABLE	188.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017DP020485JV160001689	462110	21-MAR-2017	NEGOTIABLE	468.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017DP020486JV150000714	462110	21-MAR-2017	NEGOTIABLE	97.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017DP020534JV160001159	462110	21-MAR-2017	NEGOTIABLE	260.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017DP020538JV160001593	462110	21-MAR-2017	NEGOTIABLE	422.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017DP020541JV150001596	462110	21-MAR-2017	NEGOTIABLE	455.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017DP020542JV160001369	462110	21-MAR-2017	NEGOTIABLE	130.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017DP020545JV160001680	462110	21-MAR-2017	NEGOTIABLE	182.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017DP020547JV160001743	462110	21-MAR-2017	NEGOTIABLE	702.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017DP020570JV160000855	462110	21-MAR-2017	NEGOTIABLE	162.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017DP020844JV150001596	462110	21-MAR-2017	NEGOTIABLE	448.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017DP020854JV120002438	462110	21-MAR-2017	NEGOTIABLE	65.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017DP020856JV160001743	462110	21-MAR-2017	NEGOTIABLE	2,788.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017GJ014631JV109047475	462110	21-MAR-2017	NEGOTIABLE	91.00
JONATHON D CROSBY	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JC021028JV160001814	462116	21-MAR-2017	NEGOTIABLE	308.75
JONATHON D CROSBY	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JC021043JV160000419	462116	21-MAR-2017	NEGOTIABLE	471.25
JONI M VISEK	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JV020353JV160000042	462117	21-MAR-2017	NEGOTIABLE	516.75
JUDITH A ZITEK	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JZ020839JV160000393	462123	21-MAR-2017	NEGOTIABLE	877.50
JUDITH A ZITEK	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JZ020842JV130001589	462123	21-MAR-2017	NEGOTIABLE	448.50
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JF021094JV160001522	462125	21-MAR-2017	NEGOTIABLE	149.50
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JF021093JV150000921	462125	21-MAR-2017	NEGOTIABLE	68.25
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JF021092JV160000393	462125	21-MAR-2017	NEGOTIABLE	214.50
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JF020252JV150001589	462125	21-MAR-2017	NEGOTIABLE	360.75
JULIE A FRANK	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-	462125	21-MAR-	NEGOTIABLE	94.25

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ATTORNEY AT LAW			2017JF020251JV160001597		2017		
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017JF018782JV160001123	462125	21-MAR- 2017	NEGOTIABLE	191.75
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017KP019832JV109052664	462133	21-MAR- 2017	NEGOTIABLE	604.50
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017KP019835JV160000399	462133	21-MAR- 2017	NEGOTIABLE	331.50
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017KP019836JV150001712	462133	21-MAR- 2017	NEGOTIABLE	279.50
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017KP019840JV170000043	462133	21-MAR- 2017	NEGOTIABLE	468.00
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017KP019841JV150000906	462133	21-MAR- 2017	NEGOTIABLE	58.50
KATRINE M HERRBOLDT	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017KH020780JV170000138	462137	21-MAR- 2017	NEGOTIABLE	55.25
KATRINE M HERRBOLDT	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017KH020765JV150000249	462137	21-MAR- 2017	NEGOTIABLE	705.25
KATRINE M HERRBOLDT	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017KH020764JV150000634	462137	21-MAR- 2017	NEGOTIABLE	43.84
KATRINE M HERRBOLDT	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017KH020764JV150000111	462137	21-MAR- 2017	NEGOTIABLE	60.16
KELLI M HAUPTMAN	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017KH015883JV160001557	462141	21-MAR- 2017	NEGOTIABLE	1,790.75
KENDALL KRAJICEK	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017KK021255JV150002226	462143	21-MAR- 2017	NEGOTIABLE	16.23
KENDALL KRAJICEK	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017KK021255JV150002051	462143	21-MAR- 2017	NEGOTIABLE	16.23
KENDALL KRAJICEK	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017KK021255JV150002047	462143	21-MAR- 2017	NEGOTIABLE	16.23
KENDALL KRAJICEK	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017KK021255JV150002046	462143	21-MAR- 2017	NEGOTIABLE	16.31
KENDALL KRAJICEK	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017KK021253JV160001441	462143	21-MAR- 2017	NEGOTIABLE	377.00
KENDALL KRAJICEK	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017KK021172JV160001985	462143	21-MAR- 2017	NEGOTIABLE	659.75
KENDALL KRAJICEK	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017KK021129JV150001573	462143	21-MAR- 2017	NEGOTIABLE	513.50
KENDALL KRAJICEK	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017KK021090JV150000793	462143	21-MAR- 2017	NEGOTIABLE	273.00
KENDALL KRAJICEK	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017KK021069JV160001920	462143	21-MAR- 2017	NEGOTIABLE	390.00
KENDALL KRAJICEK	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017KK021068JV160001790	462143	21-MAR- 2017	NEGOTIABLE	202.54
KENDALL KRAJICEK	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017KK021068JV160001016	462143	21-MAR- 2017	NEGOTIABLE	202.54
KENDALL KRAJICEK	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017KK021068JV150000319	462143	21-MAR- 2017	NEGOTIABLE	202.67
KENDALL KRAJICEK	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017KK020619JV160001824	462143	21-MAR- 2017	NEGOTIABLE	861.25
KENNY JACOBS LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017KJ019588JV160001003	462144	21-MAR- 2017	NEGOTIABLE	149.50
KEVIN A RYAN	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017KR020882JV170000043	462145	21-MAR- 2017	NEGOTIABLE	669.50
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017JN019356JV140001817	462153	21-MAR- 2017	NEGOTIABLE	448.50
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017JN019355JV160001383	462153	21-MAR- 2017	NEGOTIABLE	208.00
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017JN019353JV150001796	462153	21-MAR- 2017	NEGOTIABLE	702.00
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017JN019265JV150001477	462153	21-MAR- 2017	NEGOTIABLE	325.00
KREIKEMEIER LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-	462153	21-MAR-	NEGOTIABLE	422.50



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LLC			2017JN019259JV140001957		2017		
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JN019255JV150002011	462153	21-MAR-2017	NEGOTIABLE	78.00
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JN019255JV150002010	462153	21-MAR-2017	NEGOTIABLE	78.00
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JN019254JV160001338	462153	21-MAR-2017	NEGOTIABLE	90.99
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JN019254JV160001226	462153	21-MAR-2017	NEGOTIABLE	90.99
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JN019358JV150000249	462153	21-MAR-2017	NEGOTIABLE	1,358.50
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JN019359JV140000591	462153	21-MAR-2017	NEGOTIABLE	58.50
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JN019363JV160000663	462153	21-MAR-2017	NEGOTIABLE	52.00
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JN019364JV130001667	462153	21-MAR-2017	NEGOTIABLE	240.50
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JN019367JV150000457	462153	21-MAR-2017	NEGOTIABLE	136.50
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JN019379JV150000711	462153	21-MAR-2017	NEGOTIABLE	104.00
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JN019446JV160001711	462153	21-MAR-2017	NEGOTIABLE	357.50
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JN019711JV160000862	462153	21-MAR-2017	NEGOTIABLE	221.00
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JN019855JV150001623	462153	21-MAR-2017	NEGOTIABLE	169.00
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JN017419JV120002438	462153	21-MAR-2017	NEGOTIABLE	136.50
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JN018235JV140001889	462153	21-MAR-2017	NEGOTIABLE	507.00
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JN018235JV160000936	462153	21-MAR-2017	NEGOTIABLE	507.00
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JN018257JV160001060	462153	21-MAR-2017	NEGOTIABLE	52.00
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JN018463JV150001220	462153	21-MAR-2017	NEGOTIABLE	52.00
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JN018466JV150001563	462153	21-MAR-2017	NEGOTIABLE	130.00
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JN018467JV160001571	462153	21-MAR-2017	NEGOTIABLE	383.50
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JN019237JV140001812	462153	21-MAR-2017	NEGOTIABLE	273.00
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JN019241JV160000315	462153	21-MAR-2017	NEGOTIABLE	832.00
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JN019243JV140001977	462153	21-MAR-2017	NEGOTIABLE	370.50
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JN019243JV150000548	462153	21-MAR-2017	NEGOTIABLE	370.50
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JN019244JV140001340	462153	21-MAR-2017	NEGOTIABLE	305.50
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JN019245JV160001451	462153	21-MAR-2017	NEGOTIABLE	656.50
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JN019246JV160001426	462153	21-MAR-2017	NEGOTIABLE	819.00
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JN019248JV150002160	462153	21-MAR-2017	NEGOTIABLE	526.50
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JN019251JV150000324	462153	21-MAR-2017	NEGOTIABLE	513.50
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JN019252JV140000859	462153	21-MAR-2017	NEGOTIABLE	208.00
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-	462153	21-MAR-	NEGOTIABLE	396.50

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LLC			2017JN019253JV150000981		2017		
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JN019254JV150001303	462153	21-MAR-2017	NEGOTIABLE	91.02
KUENY & BEGLEY LAW OFFICES	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JB020566JV160001520	462155	21-MAR-2017	NEGOTIABLE	266.50
LAW OFFICE OF JUDITH A WELLS PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JW020489JV160002056	462159	21-MAR-2017	NEGOTIABLE	357.50
LAW OFFICE OF MOLLY M BLAZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017MB020289JV150002116	462160	21-MAR-2017	NEGOTIABLE	87.75
LAW OFFICE OF PATRICK J SODORO LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017LC020234JV150001414	462161	21-MAR-2017	NEGOTIABLE	1,261.00
LAW OFFICE OF PATRICK J SODORO LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017MR020627JV160001330	462161	21-MAR-2017	NEGOTIABLE	591.50
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017LC020347JV150001556	462166	21-MAR-2017	NEGOTIABLE	52.00
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017LC020333JV160001741	462166	21-MAR-2017	NEGOTIABLE	175.50
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017LC020332JV160001866	462166	21-MAR-2017	NEGOTIABLE	156.00
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017LC020199JV170000067	462166	21-MAR-2017	NEGOTIABLE	27.30
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017LC020199JV160001766	462166	21-MAR-2017	NEGOTIABLE	27.30
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017LC020199JV160001509	462166	21-MAR-2017	NEGOTIABLE	27.30
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017LC020199JV160000036	462166	21-MAR-2017	NEGOTIABLE	27.30
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017LC020199JV150002205	462166	21-MAR-2017	NEGOTIABLE	27.30
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017LC019168JV150001120	462166	21-MAR-2017	NEGOTIABLE	71.50
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017LC019083JV150001530	462166	21-MAR-2017	NEGOTIABLE	214.50
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017LC018232JV150001083	462166	21-MAR-2017	NEGOTIABLE	117.00
MANDY M GRUHLKEY	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017MG019458JV150001689	462181	21-MAR-2017	NEGOTIABLE	126.73
MANDY M GRUHLKEY	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017MG019458JV150001696	462181	21-MAR-2017	NEGOTIABLE	126.76
MANDY M GRUHLKEY	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017MG019458JV150001697	462181	21-MAR-2017	NEGOTIABLE	126.76
MARIETTE C ACHIGBU	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017MA020964JV150001634	462185	21-MAR-2017	NEGOTIABLE	74.75
MARIETTE C ACHIGBU	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017MA020757JV160000848	462185	21-MAR-2017	NEGOTIABLE	1,374.75
MARIETTE C ACHIGBU	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017MA020572JV150001644	462185	21-MAR-2017	NEGOTIABLE	146.25
MARIETTE C ACHIGBU	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017MA020374JV160001996	462185	21-MAR-2017	NEGOTIABLE	97.50
MARKS CLARE & RICHARDS LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017KM019693JV160001277	462186	21-MAR-2017	NEGOTIABLE	169.00

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MARY GRYVA ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017MG020453JV150001452	462187	21-MAR- 2017	NEGOTIABLE	221.00
MARY GRYVA ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017MG021139JV170000356	462187	21-MAR- 2017	NEGOTIABLE	266.50
MARY GRYVA ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017MG021151JV170000115	462187	21-MAR- 2017	NEGOTIABLE	325.00
MARY PAT COE	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017MC019448JV120002266	462190	21-MAR- 2017	NEGOTIABLE	568.75
MAUREEN K MONAHAN	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017MM014838JV160001396	462196	21-MAR- 2017	NEGOTIABLE	1,774.50
MAUREEN K MONAHAN	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017MM014788JV150000944	462196	21-MAR- 2017	NEGOTIABLE	263.25
MAUREEN K MONAHAN	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017MM014744JV120000284	462196	21-MAR- 2017	NEGOTIABLE	1,085.50
MAUREEN K MONAHAN	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017MM014711JV150000714	462196	21-MAR- 2017	NEGOTIABLE	1,108.25
MAUREEN K MONAHAN	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017MM014279JV140001521	462196	21-MAR- 2017	NEGOTIABLE	1,517.75
MAUREEN K MONAHAN	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017MM014236JV140002058	462196	21-MAR- 2017	NEGOTIABLE	1,553.50
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017JM020837JV160000803	462201	21-MAR- 2017	NEGOTIABLE	44.20
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017JM020837JV160001731	462201	21-MAR- 2017	NEGOTIABLE	44.20
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017JM020837JV160001732	462201	21-MAR- 2017	NEGOTIABLE	44.20
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017JM020850JV150002089	462201	21-MAR- 2017	NEGOTIABLE	68.25
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017JM020851JV150001089	462201	21-MAR- 2017	NEGOTIABLE	253.50
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017JM020853JV150001796	462201	21-MAR- 2017	NEGOTIABLE	230.75
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017JM020855JV160001883	462201	21-MAR- 2017	NEGOTIABLE	110.50
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017JM020860JV140001043	462201	21-MAR- 2017	NEGOTIABLE	65.00
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017JM020861JV150002061	462201	21-MAR- 2017	NEGOTIABLE	97.50
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017JM020863JV150000118	462201	21-MAR- 2017	NEGOTIABLE	27.07
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017JM020863JV150000775	462201	21-MAR- 2017	NEGOTIABLE	27.09
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017JM020863JV160001445	462201	21-MAR- 2017	NEGOTIABLE	27.09
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017JM020864JV150001887	462201	21-MAR- 2017	NEGOTIABLE	91.00
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017JM020865JV160001667	462201	21-MAR- 2017	NEGOTIABLE	289.25
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017JM020821JV160000914	462201	21-MAR- 2017	NEGOTIABLE	65.00
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017JM020823JV160001687	462201	21-MAR- 2017	NEGOTIABLE	464.75
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017JM020824JV160001679	462201	21-MAR- 2017	NEGOTIABLE	217.75
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017JM020826JV170000204	462201	21-MAR- 2017	NEGOTIABLE	107.25
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017JM020826JV170000262	462201	21-MAR- 2017	NEGOTIABLE	32.50
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017JM020827JV150002076	462201	21-MAR- 2017	NEGOTIABLE	81.25
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017JM020828JV160000325	462201	21-MAR- 2017	NEGOTIABLE	94.25

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MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JM020829JV140000336	462201	21-MAR-2017	NEGOTIABLE	120.25
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JM020830JV160002052	462201	21-MAR-2017	NEGOTIABLE	68.25
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JM020832JV160001118	462201	21-MAR-2017	NEGOTIABLE	87.75
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JM020833JV160001141	462201	21-MAR-2017	NEGOTIABLE	97.50
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JM020836JV150000294	462201	21-MAR-2017	NEGOTIABLE	487.50
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JM020837JV160000734	462201	21-MAR-2017	NEGOTIABLE	44.20
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017JM020837JV160000800	462201	21-MAR-2017	NEGOTIABLE	44.20
MICHAEL A GREENLEE	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017MG020443JV150001782	462214	21-MAR-2017	NEGOTIABLE	201.50
MICHAEL A GREENLEE	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017MG020242JV109055060	462214	21-MAR-2017	NEGOTIABLE	422.50
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017MK021216JV140001957	462223	21-MAR-2017	NEGOTIABLE	292.50
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017MK021206JV160001625	462223	21-MAR-2017	NEGOTIABLE	240.50
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017MK021203JV170000195	462223	21-MAR-2017	NEGOTIABLE	107.25
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017MK021203JV150001493	462223	21-MAR-2017	NEGOTIABLE	107.25
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017MK021140JV150001573	462223	21-MAR-2017	NEGOTIABLE	292.50
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017MK021138JV160001591	462223	21-MAR-2017	NEGOTIABLE	166.78
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017MK021138JV160001133	462223	21-MAR-2017	NEGOTIABLE	166.78
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017MK021138JV160001132	462223	21-MAR-2017	NEGOTIABLE	166.94
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017MK020483JV160002110	462223	21-MAR-2017	NEGOTIABLE	344.50
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017MK020484JV160001792	462223	21-MAR-2017	NEGOTIABLE	169.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017MK020487JV160001372	462223	21-MAR-2017	NEGOTIABLE	292.50
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017MK020493JV160000131	462223	21-MAR-2017	NEGOTIABLE	481.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017MK020501JV150001698	462223	21-MAR-2017	NEGOTIABLE	48.75
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017MK020501JV170000142	462223	21-MAR-2017	NEGOTIABLE	3.25
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017MK020893JV120002438	462223	21-MAR-2017	NEGOTIABLE	845.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017MK020896JV120002442	462223	21-MAR-2017	NEGOTIABLE	357.50
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017MK021130JV160001761	462223	21-MAR-2017	NEGOTIABLE	97.50
MOONEY LAW OFFICE	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017SM019826JV160002096	462225	21-MAR-2017	NEGOTIABLE	312.00
MOONEY LAW OFFICE	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017SM019829JV150002067	462225	21-MAR-2017	NEGOTIABLE	536.25
NUTZMAN LAW OFFICE	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017TN020599JV160000361	462241	21-MAR-2017	NEGOTIABLE	412.75
OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017MO020701JV140000497	462242	21-MAR-2017	NEGOTIABLE	542.75
OESTMANN &	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-	462242	21-MAR-	NEGOTIABLE	74.75

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ALBERTSEN LAW PC LLO			2017MO020678JV150002209		2017			
OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017MO020677JV160002026	462242	21-MAR-2017	NEGOTIABLE		104.00
OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017EW020714JV160001531	462242	21-MAR-2017	NEGOTIABLE		221.00
OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017EW020713JV170000210	462242	21-MAR-2017	NEGOTIABLE		58.50
OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017EW020712JV170000209	462242	21-MAR-2017	NEGOTIABLE		552.50
OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017AA020705JV160002042	462242	21-MAR-2017	NEGOTIABLE		229.10
OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017AA020705JV160001680	462242	21-MAR-2017	NEGOTIABLE		229.15
OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017AA020704JV150001402	462242	21-MAR-2017	NEGOTIABLE		448.50
OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017AA020703JV150001989	462242	21-MAR-2017	NEGOTIABLE		198.25
OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017AA020702JV120002442	462242	21-MAR-2017	NEGOTIABLE		221.00
REAGAN MELTON & DELANY LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017BR017998JV150000226	462276	21-MAR-2017	NEGOTIABLE		110.50
REAGAN MELTON & DELANY LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017BR017998JV150000763	462276	21-MAR-2017	NEGOTIABLE		110.50
RENEE L MATHIAS	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017RM020640JV160001689	462281	21-MAR-2017	NEGOTIABLE		1,131.00
RENEE L MATHIAS	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017RM020451JV150000060	462281	21-MAR-2017	NEGOTIABLE		578.50
RICHARD P MCGOWAN	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017RM017621JV160000332	462282	21-MAR-2017	NEGOTIABLE		747.50
RICHARD P MCGOWAN	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017RM017622JV140001753	462282	21-MAR-2017	NEGOTIABLE		1,163.50
RITA L MELGARES	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017RM020455JV160001599	462284	21-MAR-2017	NEGOTIABLE		143.00
RITA L MELGARES	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017RM021073JV160001118	462284	21-MAR-2017	NEGOTIABLE		523.25
RITA L MELGARES	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017RM021078JV160000313	462284	21-MAR-2017	NEGOTIABLE		110.50
SCHIRBER & WAGNER LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017LM019445JV160001869	462295	21-MAR-2017	NEGOTIABLE		240.50
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017RS020886JV170000034	462309	21-MAR-2017	NEGOTIABLE		338.00
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017RS020393JV170000038	462309	21-MAR-2017	NEGOTIABLE		195.00
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017RS020392JV160001107	462309	21-MAR-2017	NEGOTIABLE		110.50
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017RS020171JV160002094	462309	21-MAR-2017	NEGOTIABLE		230.75
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017RS019586JV160002008	462309	21-MAR-2017	NEGOTIABLE		58.48
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017RS019586JV160000343	462309	21-MAR-2017	NEGOTIABLE		58.52
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017RS017864JV160001859	462309	21-MAR-2017	NEGOTIABLE		97.50
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-	462309	21-MAR-	NEGOTIABLE		198.25

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			2017RS017861JV160000020		2017		
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017RS017859JV109048627	462309	21-MAR-2017	NEGOTIABLE	58.50
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017RS017840JV160001141	462309	21-MAR-2017	NEGOTIABLE	178.75
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017RS017817JV160001690	462309	21-MAR-2017	NEGOTIABLE	260.00
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017RS017814JV160001087	462309	21-MAR-2017	NEGOTIABLE	997.75
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017RS014623JV160000812	462309	21-MAR-2017	NEGOTIABLE	113.75
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017RS014617JV160000346	462309	21-MAR-2017	NEGOTIABLE	393.25
SOKPOH LAW GROUP	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017KS019887JV150001452	462310	21-MAR-2017	NEGOTIABLE	84.50
SPETHMAN PALLESEN LAW OFFICES LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017KP021195JV160001690	462312	21-MAR-2017	NEGOTIABLE	315.25
SPETHMAN PALLESEN LAW OFFICES LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017KP021194JV150002226	462312	21-MAR-2017	NEGOTIABLE	15.42
SPETHMAN PALLESEN LAW OFFICES LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017KP021194JV150002051	462312	21-MAR-2017	NEGOTIABLE	15.42
SPETHMAN PALLESEN LAW OFFICES LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017KP021194JV150002047	462312	21-MAR-2017	NEGOTIABLE	15.42
SPETHMAN PALLESEN LAW OFFICES LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017KP021194JV150002046	462312	21-MAR-2017	NEGOTIABLE	15.49
SPETHMAN PALLESEN LAW OFFICES LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017KP021193JV160000699	462312	21-MAR-2017	NEGOTIABLE	139.75
SPETHMAN PALLESEN LAW OFFICES LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017KP019950JV160001022	462312	21-MAR-2017	NEGOTIABLE	419.25
SUH LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017SS018429JV160001531	462319	21-MAR-2017	NEGOTIABLE	497.25
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017MNO21019JV150000973	462331	21-MAR-2017	NEGOTIABLE	52.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017MNO21020JV160000728	462331	21-MAR-2017	NEGOTIABLE	71.50
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017MNO21026JV160000165	462331	21-MAR-2017	NEGOTIABLE	52.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017MNO21029JV109058936	462331	21-MAR-2017	NEGOTIABLE	91.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017MNO21034JV150000444	462331	21-MAR-2017	NEGOTIABLE	3.25
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017TI017484JV160001571	462331	21-MAR-2017	NEGOTIABLE	390.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017TI017834JV150001095	462331	21-MAR-2017	NEGOTIABLE	94.25
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017TI018407JV150000574	462331	21-MAR-2017	NEGOTIABLE	61.75
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017TI018794JV150000295	462331	21-MAR-2017	NEGOTIABLE	572.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017TI019156JV160001679	462331	21-MAR-2017	NEGOTIABLE	87.75
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017TI019184JV140000630	462331	21-MAR-2017	NEGOTIABLE	292.50
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017TI019370JV160000855	462331	21-MAR-2017	NEGOTIABLE	152.75
THOMAS G	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-	462331	21-MAR-	NEGOTIABLE	74.74

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INCONTRO PC LLO			2017MN021018JV150001697		2017		
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017MN021018JV150001696	462331	21-MAR- 2017	NEGOTIABLE	74.74
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017MN021018JV150001689	462331	21-MAR- 2017	NEGOTIABLE	74.77
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017MN020990JV150002066	462331	21-MAR- 2017	NEGOTIABLE	221.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017MN020989JV130000852	462331	21-MAR- 2017	NEGOTIABLE	217.75
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017MN020988JV160000610	462331	21-MAR- 2017	NEGOTIABLE	159.25
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017MN020987JV160000783	462331	21-MAR- 2017	NEGOTIABLE	230.75
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017MN020985JV109053185	462331	21-MAR- 2017	NEGOTIABLE	84.50
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017MN020983JV160001831	462331	21-MAR- 2017	NEGOTIABLE	211.25
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017MN020982JV150002169	462331	21-MAR- 2017	NEGOTIABLE	165.75
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017MN020980JV130001321	462331	21-MAR- 2017	NEGOTIABLE	94.25
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017MN020973JV160000164	462331	21-MAR- 2017	NEGOTIABLE	266.50
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017MN020972JV120002182	462331	21-MAR- 2017	NEGOTIABLE	217.75
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017TI021044JV160001679	462331	21-MAR- 2017	NEGOTIABLE	175.50
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017TI021011JV120001562	462331	21-MAR- 2017	NEGOTIABLE	198.25
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017TI020935JV170000333	462331	21-MAR- 2017	NEGOTIABLE	130.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017TI020736JV160001369	462331	21-MAR- 2017	NEGOTIABLE	71.50
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017TI020723JV160000259	462331	21-MAR- 2017	NEGOTIABLE	123.50
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017TI020720JV150000295	462331	21-MAR- 2017	NEGOTIABLE	230.75
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017TI020719JV109051951	462331	21-MAR- 2017	NEGOTIABLE	292.50
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017TI020718JV110000152	462331	21-MAR- 2017	NEGOTIABLE	45.50
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017TI020716JV130001802	462331	21-MAR- 2017	NEGOTIABLE	178.75
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017TI020664JV160001660	462331	21-MAR- 2017	NEGOTIABLE	52.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017TI020664JV160001089	462331	21-MAR- 2017	NEGOTIABLE	52.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017TI020578JV170000217	462331	21-MAR- 2017	NEGOTIABLE	224.25
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017TI020552JV150000255	462331	21-MAR- 2017	NEGOTIABLE	172.25
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017TI020329JV150000091	462331	21-MAR- 2017	NEGOTIABLE	104.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017TI020328JV160001590	462331	21-MAR- 2017	NEGOTIABLE	84.50
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017TI020190JV120002261	462331	21-MAR- 2017	NEGOTIABLE	136.50
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017TI020169JV150000331	462331	21-MAR- 2017	NEGOTIABLE	87.75
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017TI020145JV150000874	462331	21-MAR- 2017	NEGOTIABLE	159.25
THOMAS G	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-	462331	21-MAR-	NEGOTIABLE	258.37

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INCONTRO PC LLO			2017TI019797JV160001923		2017		
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017TI019797JV160001787	462331	21-MAR- 2017	NEGOTIABLE	258.38
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017TI019786JV130001802	462331	21-MAR- 2017	NEGOTIABLE	113.75
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017TI019785JV160002104	462331	21-MAR- 2017	NEGOTIABLE	87.75
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017TI019740JV170000143	462331	21-MAR- 2017	NEGOTIABLE	273.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017TI019739JV140000927	462331	21-MAR- 2017	NEGOTIABLE	182.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017TI019612JV150002038	462331	21-MAR- 2017	NEGOTIABLE	126.75
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017TI019387JV160001369	462331	21-MAR- 2017	NEGOTIABLE	419.25
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017JM019539JV160002115	462331	21-MAR- 2017	NEGOTIABLE	282.75
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017JM019524JV150000079	462331	21-MAR- 2017	NEGOTIABLE	58.50
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017JM016914JV130001732	462331	21-MAR- 2017	NEGOTIABLE	91.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017JK019795JV160001683	462331	21-MAR- 2017	NEGOTIABLE	97.50
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017JK019794JV160001592	462331	21-MAR- 2017	NEGOTIABLE	234.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017JK018829JV150001596	462331	21-MAR- 2017	NEGOTIABLE	403.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017JK018827JV150002025	462331	21-MAR- 2017	NEGOTIABLE	292.50
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017JK017933JV160001593	462331	21-MAR- 2017	NEGOTIABLE	120.25
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017AS021062JV160000364	462331	21-MAR- 2017	NEGOTIABLE	68.25
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017AS021049JV150000129	462331	21-MAR- 2017	NEGOTIABLE	133.25
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017AS021012JV130000879	462331	21-MAR- 2017	NEGOTIABLE	130.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017AS021008JV130001926	462331	21-MAR- 2017	NEGOTIABLE	162.50
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017AS021006JV160001745	462331	21-MAR- 2017	NEGOTIABLE	247.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017AS020999JV150002196	462331	21-MAR- 2017	NEGOTIABLE	204.75
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017AS020997JV170000309	462331	21-MAR- 2017	NEGOTIABLE	126.75
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017AS020996JV160001743	462331	21-MAR- 2017	NEGOTIABLE	1,374.75
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017AS020993JV170000334	462331	21-MAR- 2017	NEGOTIABLE	74.75
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017AS020558JV160001364	462331	21-MAR- 2017	NEGOTIABLE	299.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017AS020034JV160001946	462331	21-MAR- 2017	NEGOTIABLE	73.66
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017AS020034JV160000631	462331	21-MAR- 2017	NEGOTIABLE	73.66
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017AS020034JV160000628	462331	21-MAR- 2017	NEGOTIABLE	73.68
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017AS020004JV160001570	462331	21-MAR- 2017	NEGOTIABLE	308.75
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017AS019906JV170000383	462331	21-MAR- 2017	NEGOTIABLE	1.62
THOMAS G	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-	462331	21-MAR-	NEGOTIABLE	290.88



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INCONTRO PC LLO			2017AS019906JV109047617		2017		
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017AS019903JV160001412	462331	21-MAR- 2017	NEGOTIABLE	110.50
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017MNO20970JV150000518	462331	21-MAR- 2017	NEGOTIABLE	130.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017MNO20961JV160002095	462331	21-MAR- 2017	NEGOTIABLE	191.75
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017MNO20959JV130002394	462331	21-MAR- 2017	NEGOTIABLE	117.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017MNO20952JV160002130	462331	21-MAR- 2017	NEGOTIABLE	406.25
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017MNO20948JV150000342	462331	21-MAR- 2017	NEGOTIABLE	168.90
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017MNO20948JV110000233	462331	21-MAR- 2017	NEGOTIABLE	169.10
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017MNO20947JV170000160	462331	21-MAR- 2017	NEGOTIABLE	195.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017MNO19978JV120000536	462331	21-MAR- 2017	NEGOTIABLE	55.25
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017MNO19975JV160000370	462331	21-MAR- 2017	NEGOTIABLE	48.75
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017MNO19929JV150001453	462331	21-MAR- 2017	NEGOTIABLE	136.50
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017MNO19019JV160000805	462331	21-MAR- 2017	NEGOTIABLE	31.39
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017MNO19019JV160000209	462331	21-MAR- 2017	NEGOTIABLE	31.39
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017MNO19019JV150001184	462331	21-MAR- 2017	NEGOTIABLE	31.47
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017JM08353JV150000290	462331	21-MAR- 2017	NEGOTIABLE	52.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017JM021054JV130001023	462331	21-MAR- 2017	NEGOTIABLE	55.25
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017JM020660JV150001556	462331	21-MAR- 2017	NEGOTIABLE	178.75
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017JM020658JV160001258	462331	21-MAR- 2017	NEGOTIABLE	69.87
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017JM020658JV150000981	462331	21-MAR- 2017	NEGOTIABLE	69.88
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017JM020630JV140001376	462331	21-MAR- 2017	NEGOTIABLE	243.75
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017JM020550JV160002115	462331	21-MAR- 2017	NEGOTIABLE	55.25
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017JM020548JV150000292	462331	21-MAR- 2017	NEGOTIABLE	305.50
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017JM020412JV170000214	462331	21-MAR- 2017	NEGOTIABLE	52.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017JM020390JV150000433	462331	21-MAR- 2017	NEGOTIABLE	497.25
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017JM019807JV150001945	462331	21-MAR- 2017	NEGOTIABLE	224.25
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017JM019560JV150001452	462331	21-MAR- 2017	NEGOTIABLE	78.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017JM019551JV140001290	462331	21-MAR- 2017	NEGOTIABLE	211.25
TIMOTHY L ASHFORD PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017TA019916JV150000118	462340	21-MAR- 2017	NEGOTIABLE	94.25
TIMOTHY L ASHFORD PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017TA019916JV150000775	462340	21-MAR- 2017	NEGOTIABLE	94.25
WALZ LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR- 2017JW021147JV160001714	462360	21-MAR- 2017	NEGOTIABLE	87.75
YOLO LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-	462368	21-MAR-	NEGOTIABLE	253.50

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			2017DO019195JV160000710		2017		
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017RY020981JV160001529	462370	21-MAR-2017	NEGOTIABLE	156.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017RY020976JV150000684	462370	21-MAR-2017	NEGOTIABLE	117.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017RY020969JV160001537	462370	21-MAR-2017	NEGOTIABLE	1,092.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017RY020968JV150002079	462370	21-MAR-2017	NEGOTIABLE	143.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017RY020967JV140001718	462370	21-MAR-2017	NEGOTIABLE	126.75
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017RY020967JV140001151	462370	21-MAR-2017	NEGOTIABLE	126.75
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017RY020965JV160001969	462370	21-MAR-2017	NEGOTIABLE	500.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017RY020963JV160000832	462370	21-MAR-2017	NEGOTIABLE	279.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017RY020961JV130001778	462370	21-MAR-2017	NEGOTIABLE	143.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017RY020958JV160001565	462370	21-MAR-2017	NEGOTIABLE	65.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017RY020932JV140000759	462370	21-MAR-2017	NEGOTIABLE	396.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017RY020920JV160001752	462370	21-MAR-2017	NEGOTIABLE	182.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017RY020920JV160001751	462370	21-MAR-2017	NEGOTIABLE	182.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017LY019813JV120000908	462370	21-MAR-2017	NEGOTIABLE	71.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017LY020901JV150000412	462370	21-MAR-2017	NEGOTIABLE	175.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017LY020907JV160000071	462370	21-MAR-2017	NEGOTIABLE	162.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017LY020911JV170000216	462370	21-MAR-2017	NEGOTIABLE	526.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017LY020912JV150000423	462370	21-MAR-2017	NEGOTIABLE	214.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017LY020913JV140000630	462370	21-MAR-2017	NEGOTIABLE	84.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017LY020914JV120001729	462370	21-MAR-2017	NEGOTIABLE	36.84
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017LY020914JV150000480	462370	21-MAR-2017	NEGOTIABLE	36.83
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017LY020914JV150001149	462370	21-MAR-2017	NEGOTIABLE	36.83
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017LY020916JV170000240	462370	21-MAR-2017	NEGOTIABLE	110.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017RY020068JV150001943	462370	21-MAR-2017	NEGOTIABLE	52.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017RY020087JV160001969	462370	21-MAR-2017	NEGOTIABLE	253.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	14-MAR-2017RY020919JV160000807	462370	21-MAR-2017	NEGOTIABLE	611.00
BISHOP BUSINESS EQUIPMENT COMPANY	42411 - MAINTENANCE CONTRACT	D JUV COURT/HOJ S/N CGBC-15714	370202	461952	21-MAR-2017	NEGOTIABLE	9.60
BISHOP BUSINESS EQUIPMENT COMPANY	42411 - MAINTENANCE CONTRACT	C JUV COURT ROOM 1-5 S/N C2B-221852,221880,221905,222017,C2D-233494	370199	461952	21-MAR-2017	NEGOTIABLE	83.21
BISHOP BUSINESS EQUIPMENT COMPANY	42411 - MAINTENANCE CONTRACT	A JUV COURT S/N C2B-214909	370198	461952	21-MAR-2017	NEGOTIABLE	14.42

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	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	(1) Visa bill for February 2017	28-FEB-2017-23	462381	21-MAR-2017	NEGOTIABLE	-634.00
	FIRST NATIONAL BANK OF OMAHA	43315 - BOOKS AND PUBLICATIONS	(4) Visa bill for February 2017	28-FEB-2017-23	462381	21-MAR-2017	NEGOTIABLE	19.00
	FIRST NATIONAL BANK OF OMAHA	43315 - BOOKS AND PUBLICATIONS	(5) Visa bill for February 2017	28-FEB-2017-23	462381	21-MAR-2017	NEGOTIABLE	70.38
	FIRST NATIONAL BANK OF OMAHA	43315 - BOOKS AND PUBLICATIONS	(6) Visa bill for February 2017	28-FEB-2017-23	462381	21-MAR-2017	NEGOTIABLE	6.26
								567011 - GENERAL OFFICE JUVENILE CRT TOTAL: 142,461.96
568011 - JUVENILE COURT PROBATION	IDEAL PURE WATER	42252 - CONTRACT SERVICE	568011 JUVENILE PROBATION	1318070	462077	21-MAR-2017	NEGOTIABLE	63.25
								568011 - JUVENILE COURT PROBATION TOTAL: 63.25
582011 - ADMIN ENVIRONMENTAL SERVICES	IDEAL PURE WATER	42252 - CONTRACT SERVICE	582011 ENVIRONMENTAL SVC	1318070	462077	21-MAR-2017	NEGOTIABLE	22.00
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	First National Bank Visa	28-FEB-2017-18	462381	21-MAR-2017	NEGOTIABLE	520.00
	CURE INC	46617 - SAFETY EQUIPMENT	PPE Safety Supplies The Cure 582011	15087-P	462007	21-MAR-2017	NEGOTIABLE	1,810.00
								582011 - ADMIN ENVIRONMENTAL SERVICES TOTAL: 2,352.00
582012 - PLANNING & PERMITS/INSPECTIONS	DOUGLAS COUNTY POST GAZETTE	42216 - PUBLIC NOTICES	PUBLICATIONS 582012	28-FEB-2017	462024	21-MAR-2017	NEGOTIABLE	25.44
	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLICATIONS 582015	145845	462377	21-MAR-2017	NEGOTIABLE	29.30
								582012 - PLANNING & PERMITS/INSPECTIONS TOTAL: 54.74
582013 - PARKS AND TRAILS	DPS LLC	42252 - CONTRACT SERVICE	Snow Removal Extension/Election/Menke 583013 (for 2016/2017 snow season)	SN16-077	462025	21-MAR-2017	NEGOTIABLE	540.00
								582013 - PARKS AND TRAILS TOTAL: 540.00
582015 - NOXIOUS WEED CONTROL	NEBRASKA WEED CONTROL ASSOCIATION	42854 - SEMINAR REGISTRATION	REG MIKE REED 2017 CONF DC ENVIRO SVCS	07-MAR-2017	462395	21-MAR-2017	NEGOTIABLE	120.00
								582015 - NOXIOUS WEED CONTROL TOTAL: 120.00
582032 - 2015 STORMWATER MANAGEMENT PLAN GRANT	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	First National Bank Visa	28-FEB-2017-18	462381	21-MAR-2017	NEGOTIABLE	50.00
								582032 - 2015 STORMWATER MANAGEMENT PLAN GRANT TOTAL: 50.00
583011 - ENVIRONMENTAL COMPLIANCE	DXP ENTERPRISES INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Tools and Supplies DXP 583011	48615268	462029	21-MAR-2017	NEGOTIABLE	398.61
	MENARDS INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	FUNDED FOR Tools and Supplies Menards 583011	64156	462211	21-MAR-2017	NEGOTIABLE	120.84
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	Electrical Svs-OPPD 583011	07-MAR-2017	462248	21-MAR-2017	NEGOTIABLE	32.15
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	Electrical Svs-OPPD 583011	07-MAR-2017-1	462248	21-MAR-2017	NEGOTIABLE	761.09
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	Electrical Svs-OPPD 583011	07-MAR-2017-2	462248	21-MAR-2017	NEGOTIABLE	23.09
								583011 - ENVIRONMENTAL COMPLIANCE TOTAL: 1,335.78

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	585011 - ENGINEER	DOUGLAS COUNTY POST GAZETTE	43315 - BOOKS AND PUBLICATIONS	1YR RENEWAL DC ENGINEER	06-MAR-2017	462393	21-MAR-2017	NEGOTIABLE	25.00
									585011 - ENGINEER TOTAL: 25.00
	587011 - GENERAL OFFICE COUNTY FAIR	NEBRASKA RURAL RADIO ASSOCIATION	42112 - ADVERTISING	RADIO ADVERTISING DO CO FAIR	IN-11610126940	462384	21-MAR-2017	NEGOTIABLE	585.00
		NEBRASKA RURAL RADIO ASSOCIATION	42112 - ADVERTISING	RADIO ADVERTISING DO CO FAIR	IN-11610125926	462384	21-MAR-2017	NEGOTIABLE	540.00
		NEBRASKA RURAL RADIO ASSOCIATION	42112 - ADVERTISING	RADIO ADVERTISING DO CO FAIR	IN-11610124308	462384	21-MAR-2017	NEGOTIABLE	690.00
									587011 - GENERAL OFFICE COUNTY FAIR TOTAL: 1,815.00
									<b>FUND 1111 - GENERAL TOTAL: 682,395.70</b>
12511 - BRIDGE	675011 - BRIDGE	INFRASTRUCTURE LLC	42231 - DESIGN & ENGINEERING	ENGINEERING SERVICES FOR PROJECT C-28(391)	5827A	462078	21-MAR-2017	NEGOTIABLE	8,615.56
		INFRASTRUCTURE LLC	42231 - DESIGN & ENGINEERING	ENGINEERING SERVICES FOR PROJECT C-28(391)	5865A	462078	21-MAR-2017	NEGOTIABLE	2,185.00
		INFRASTRUCTURE LLC	42231 - DESIGN & ENGINEERING	ENGINEERING SERVICES FOR PROJECT C-28(533)	5827B	462078	21-MAR-2017	NEGOTIABLE	4,602.75
		INFRASTRUCTURE LLC	42231 - DESIGN & ENGINEERING	ENGINEERING SERVICES FOR PROJECT C-28(533)	5865B	462078	21-MAR-2017	NEGOTIABLE	2,437.50
		SCHEMMER ASSOCIATES INC	42231 - DESIGN & ENGINEERING	ADDITIONAL SERVICES FOR PROJECT C-28(462)	06457.001-7	462294	21-MAR-2017	NEGOTIABLE	17,168.75
		SCHEMMER ASSOCIATES INC	45335 - BRIDGE CONSTRUCTION	PROFESSIONAL SERVICES FOR PROJECT C-28(542)	06965.001-2	462294	21-MAR-2017	NEGOTIABLE	37,880.15
									675011 - BRIDGE TOTAL: 72,889.71
									<b>FUND 12511 - BRIDGE TOTAL: 72,889.71</b>
12512 - COMMUNITY SERVICES	620011 - DIRECT CLIENT SERVICES	GOOD SHEPHERD FUNERAL HOME	42614 - BURIALS	CLIENT AID	14-MAR-2017 GA 201785375	462059	21-MAR-2017	NEGOTIABLE	826.00
		GOOD SHEPHERD FUNERAL HOME	42614 - BURIALS	CLIENT AID	14-MAR-2017 GA 201785376	462059	21-MAR-2017	NEGOTIABLE	193.00
		3820 HARNEY LLC	42617 - RENT (CLIENT AID)	CLIENT AID	09-MAR-2017 GA 201785314	461913	21-MAR-2017	NEGOTIABLE	400.00
		3820 HARNEY LLC	42617 - RENT (CLIENT AID)	CLIENT AID	09-MAR-2017 GA 201785313	461913	21-MAR-2017	NEGOTIABLE	400.00
		3820 HARNEY LLC	42617 - RENT (CLIENT AID)	CLIENT AID	09-MAR-2017 GA 201785312	461913	21-MAR-2017	NEGOTIABLE	400.00
		IONTACH INVESTMENTS LLC	42617 - RENT (CLIENT AID)	CLIENT AID	14-MAR-2017 GA 201785355	462082	21-MAR-2017	NEGOTIABLE	322.58
		IONTACH INVESTMENTS LLC	42617 - RENT (CLIENT AID)	CLIENT AID	14-MAR-2017 GA 201785356	462082	21-MAR-2017	NEGOTIABLE	500.00
		IONTACH INVESTMENTS LLC	42617 - RENT (CLIENT AID)	CLIENT AID	14-MAR-2017 GA 201785357	462082	21-MAR-2017	NEGOTIABLE	500.00
		LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	15-MAR-2017 GA 201785322	462171	21-MAR-2017	NEGOTIABLE	500.00
		OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	14-MAR-2017 GA 201785362	462246	21-MAR-2017	NEGOTIABLE	50.00
		MIDWEST INDEPENDENT PHYSICIANS LLC	42624 - MEDICAL CLIENT AID	CLIENT AID	13-MAR-2017	462220	21-MAR-2017	NEGOTIABLE	9,678.27
									25.00
									25.00

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		DOLLAR GENERAL CORPORATION	42626 - NON FOOD CLIENT AID	CLIENT AID	10-MAR-2017	462391	21-MAR-2017	NEGOTIABLE	30,000.00
		OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	09-MAR-2017 GA 201785294	462249	21-MAR-2017	NEGOTIABLE	84.00
		OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	15-MAR-2017 GA 201785407	462249	21-MAR-2017	NEGOTIABLE	24.27
									620011 - DIRECT CLIENT SERVICES TOTAL: 43,903.12
621011 - ADMINISTRATION POOR RELIEF		STATE OF NEBRASKA	42211 - CONTRACT ADMINISTRATION	UI Data Exchange 5/16-1/17 Invoice # 1049242 Account: 1927668	1049242	462314	21-MAR-2017	NEGOTIABLE	31.95
		GLOBAL FINANCIAL GROUP	42252 - CONTRACT SERVICE	9 OF 12 FEB 2017 ARMORED CAR	48276	462057	21-MAR-2017	NEGOTIABLE	20.89
		IDEAL PURE WATER	42252 - CONTRACT SERVICE	621011 GENERAL ASSISTANCE	1318070	462077	21-MAR-2017	NEGOTIABLE	33.00
		YALE ENFORCEMENT SERVICES INC	42252 - CONTRACT SERVICE	9 OF 12 FEB 2017 MIDTOWN SECURITY INV 702153	702153	462367	21-MAR-2017	NEGOTIABLE	992.54
									621011 - ADMINISTRATION POOR RELIEF TOTAL: 1,078.38
									<b>FUND 12512 - COMMUNITY SERVICES TOTAL: 44,981.50</b>
12513 - DOUGLAS COUNTY HEALTH CENTER	630011 - ADMIN HEALTH CENTER	OMAHA MAGAZINE LTD	42112 - ADVERTISING	DCHC ADVERTISING OMAHA MAGAZINE PUBLICATIONS INV 44877	44877	462247	21-MAR-2017	NEGOTIABLE	310.00
		DOUGLAS COUNTY NEBRASKA	42239 - PROFESSIONAL FEES - OTHER	PETTY CASH REIMBURSEMENT - DCHC	01-MAR-2017	462379	21-MAR-2017	NEGOTIABLE	769.25
									630011 - ADMIN HEALTH CENTER TOTAL: 1,079.25
631013 - KITCHEN		OMAHA STEAKS	43612 - RAW FOOD	CORNED BEEF BRISKET RAW	2057452	462250	21-MAR-2017	NEGOTIABLE	525.10
		US FOODSERVICE INC	43612 - RAW FOOD	NON-INVENTORY FOOD ITEMS DELIVERED 2/22/17	3545019	462354	21-MAR-2017	NEGOTIABLE	834.57
									631013 - KITCHEN TOTAL: 1,359.67
632013 - RECEIVABLES	DOUGLAS COUNTY NEBRASKA	43311 - OFFICE SUPPLIES	PETTY CASH REIMBURSEMENT - DCHC	01-MAR-2017	462379	21-MAR-2017	NEGOTIABLE	9.83	
									632013 - RECEIVABLES TOTAL: 9.83
632016 - ADMITTING	GLOBAL FINANCIAL GROUP	42252 - CONTRACT SERVICE	9 OF 12 FEB 2017 ARMORED CAR	48276	462057	21-MAR-2017	NEGOTIABLE	368.03	
									632016 - ADMITTING TOTAL: 368.03
633011 - GEN BUILD MAINT	VOSS LIGHTING	43211 - ELECTRICAL SUPPLIES	VOSS INVS 11081366 HOSP	11081366-00	462358	21-MAR-2017	NEGOTIABLE	88.80	
	FERGUSON ENTERPRISES INC 0226	43214 - PLUMBING SUPPLIES	FERG INV.4627323 PLUMB SUPPLIES HOSP	4627323	462044	21-MAR-2017	NEGOTIABLE	49.26	
	DOUGLAS COUNTY NEBRASKA	43244 - GASOLINE	PETTY CASH REIMBURSEMENT - DCHC	01-MAR-2017	462379	21-MAR-2017	NEGOTIABLE	36.72	
									633011 - GEN BUILD MAINT TOTAL: 174.78
633013 - CARPENTER	SHERWIN WILLIAMS CO	43213 - PAINT SUPPLIES	SW PAINT SUPPLIES CARP SHOP INVS 3876-0, 6581-0, 6582-8, 9308-5 & 9534-6 (APPLY CREDIT 6583-6)HOSP	9534-6	462303	21-MAR-2017	NEGOTIABLE	332.91	
	SHERWIN WILLIAMS CO	43213 - PAINT SUPPLIES	SW PAINT SUPPLIES CARP SHOP INVS 3876-0, 6581-0, 6582-8, 9308-5 & 9534-6 (APPLY CREDIT 6583-6)HOSP	9308-5	462303	21-MAR-2017	NEGOTIABLE	373.70	
	SHERWIN WILLIAMS CO	43213 - PAINT SUPPLIES	SW PAINT SUPPLIES CARP SHOP INVS 3876-0, 6581-0, 6582-8, 9308-5 & 9534-	6583-6	462303	21-MAR-2017	NEGOTIABLE	-16.54	

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			6 (APPLY CREDIT 6583-6)HOSP						
	SHERWIN WILLIAMS CO	43213 - PAINT SUPPLIES	SW PAINT SUPPLIES CARP SHOP INVS 3876-0, 6581-0, 6582-8, 9308-5 & 9534-6 (APPLY CREDIT 6583-6)HOSP	6582-8	462303	21-MAR-2017	NEGOTIABLE	42.39	
	SHERWIN WILLIAMS CO	43213 - PAINT SUPPLIES	SW PAINT SUPPLIES CARP SHOP INVS 3876-0, 6581-0, 6582-8, 9308-5 & 9534-6 (APPLY CREDIT 6583-6)HOSP	6581-0	462303	21-MAR-2017	NEGOTIABLE	16.54	
	SHERWIN WILLIAMS CO	43213 - PAINT SUPPLIES	SW PAINT SUPPLIES CARP SHOP INVS 3876-0, 6581-0, 6582-8, 9308-5 & 9534-6 (APPLY CREDIT 6583-6)HOSP	3876-0	462303	21-MAR-2017	NEGOTIABLE	81.24	
	DIAMOND VOGEL PAINTS	43219 - OTHER CONST & MTCE SUPPLIES	Paint supplies	501401463	462017	21-MAR-2017	NEGOTIABLE	150.48	
	DIAMOND VOGEL PAINTS	43219 - OTHER CONST & MTCE SUPPLIES	Paint supplies	501401925	462017	21-MAR-2017	NEGOTIABLE	-2.28	
	MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	MENARDS RALSTON INV 98919 2/24/17 HOSP	98919-1	462209	21-MAR-2017	NEGOTIABLE	34.42	
								633013 - CARPENTER TOTAL: 1,012.86	
633017 - HOUSEKEEPING	IDEAL PURE WATER	42252 - CONTRACT SERVICE	633017 DCHC HOUSEKEEPING	1318070	462077	21-MAR-2017	NEGOTIABLE	11.00	
	EGAN SUPPLY CO	42417 - M&R - MACHINERY & EQUIPMENT	Axle #WP-5053 for S12 Windsor Vacuum Cleaner. Egan Inv# 259941 dtd 2/15/2017 \$20.10.	259941	462032	21-MAR-2017	NEGOTIABLE	20.10	
	GENIE PEST CONTROL INC	42911 - OTHER PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	01-0158968	462054	21-MAR-2017	NEGOTIABLE	60.00	
	EGAN SUPPLY CO	43221 - CUSTODIAL SUPPLIES	Duster-Bendable; with metal 60" ExtendableHandle. #LS-S82EPPD	261617	462032	21-MAR-2017	NEGOTIABLE	25.44	
	EGAN SUPPLY CO	43221 - CUSTODIAL SUPPLIES	EAGLE Purple Punch #Z9401 Acid Corrosion Remover. 4gal/case @ 34.32 + 4.00 shipping	261617	462032	21-MAR-2017	NEGOTIABLE	38.32	
	EGAN SUPPLY CO	43221 - CUSTODIAL SUPPLIES	Pumie Scourering Stick 12/Case #US-54620	261617	462032	21-MAR-2017	NEGOTIABLE	29.88	
	EGAN SUPPLY CO	43221 - CUSTODIAL SUPPLIES	SureGrip Traction Daily Cleaner/Degreaser #SG-3004; 4gal/case	261617	462032	21-MAR-2017	NEGOTIABLE	207.36	
	OMAHA COMPOUND CO	43221 - CUSTODIAL SUPPLIES	Magic Eraser - Mr. Clean 24/cs	164563	462244	21-MAR-2017	NEGOTIABLE	67.90	
								633017 - HOUSEKEEPING TOTAL: 460.00	
633018 - LAUNDRY & LINEN	ASSOCIATED STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC HSKP TEMP Staff; ASI Inv# 134947 dtd 3/1/2017 \$417.60	134947	461938	21-MAR-2017	NEGOTIABLE	417.60	
	SIMPLIFIED OFFICE SOLUTIONS	42471 - LEASE COPY MACHINES	40 HOSP HOUSEKEEPING K3100188 KM-1650	INV115950	462307	21-MAR-2017	NEGOTIABLE	12.00	
								633018 - LAUNDRY & LINEN TOTAL: 429.60	
633019 - SECURITY	KEYMASTERS OF GREATER OMAHA INC	44116 - SECURITY EQUIPMENT	Keymaster Key blanks 3-6-17	274161	462146	21-MAR-2017	NEGOTIABLE	161.00	
								633019 - SECURITY TOTAL: 161.00	
633021 - SAFETY	FIREGUARD INC	42411 - MAINTENANCE CONTRACT	Firealarm service/labor Fireguard INV 117604	0000117604	462045	21-MAR-2017	NEGOTIABLE	334.28	
								633021 - SAFETY TOTAL: 334.28	
634013 - ADMIN MEDICAL	CONTINUJEX CORPORATION	42276 - IT CONTRACTS - NOT DOTCOMM	Annual Software & MDS Forms Maintenance Fee; Invoice #085603	085603	461996	21-MAR-2017	NEGOTIABLE	8,622.73	
	PAYLESS OFFICE PRODUCTS	43316 - COMPT PARTS, SOFTWARE, ACCESS. < \$500	HDMI cable; 6' gold/black; laptop hook-up for dual monitors; Item #P568-006;	2823840-0	462263	21-MAR-2017	NEGOTIABLE	68.53	
								634013 - ADMIN MEDICAL TOTAL: 8,691.26	
634014 - EMPLOYEE HEALTH	MEDICAL IMAGING CONSULTANTS PC	42239 - PROFESSIONAL FEES - OTHER	EH back x-rays 1-27-17 to 2-16-17	28-FEB-2017	462203	21-MAR-2017	NEGOTIABLE	1,439.00	

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									634014 - EMPLOYEE HEALTH TOTAL: 1,439.00
634015 - STAFF DEVELOPMENT	US FOODSERVICE INC	43611 - FOOD	COOKIES FOR JOB FAIR 1 CASE C CHIP 7201650	3678977	462354	21-MAR-2017	NEGOTIABLE	27.16	
	US FOODSERVICE INC	43611 - FOOD	COOKIES FOR JOB FAIR 1 CASE OAT RAISIN 8130605	3678977	462354	21-MAR-2017	NEGOTIABLE	43.36	
	US FOODSERVICE INC	43611 - FOOD	COOKIES FOR JOB FAIR 1 CASE P BUTTER 8008088	3678977	462354	21-MAR-2017	NEGOTIABLE	34.65	
	ALLIED 100 LLC	43925 - TRAINING SUPPLIES	Part# 152400 Laerdal Resusci Manikin Wipes Single Box (50 wipes)	778207	461923	21-MAR-2017	NEGOTIABLE	46.00	
	ALLIED 100 LLC	43925 - TRAINING SUPPLIES	Part# 73-200 CPR Micromask Training Mouthpiece by Microtek Medical	778207	461923	21-MAR-2017	NEGOTIABLE	144.50	
								634015 - STAFF DEVELOPMENT TOTAL: 295.67	
634018 - VOLUNTEER SERVICES	DOUGLAS COUNTY NEBRASKA	42121 - TRAVEL AND SUBSISTENCE	PETTY CASH REIMBURSEMENT - DCHC	01-MAR-2017	462379	21-MAR-2017	NEGOTIABLE	42.75	
	FIRST NATIONAL BANK OF OMAHA	43926 - OTHER SUPPLIES	DCHC VOLUNTEER SHIRTS USE ORDER # DM2647304	28-FEB-2017-17	462381	21-MAR-2017	NEGOTIABLE	1,302.00	
								634018 - VOLUNTEER SERVICES TOTAL: 1,344.75	
635011 - CENTRAL SUPPLY HEALTH CENTER	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 54846420 ITEMS FOR CS FROM MCKESSON	54846420	462199	21-MAR-2017	NEGOTIABLE	23.38	
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 54938246 ITEMS FOR CS FROM MCKESSON	54938246	462199	21-MAR-2017	NEGOTIABLE	28.32	
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 54983412 ITEMS FOR CS FROM MCKESSON	54983412	462199	21-MAR-2017	NEGOTIABLE	57.46	
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 55028502 DRUGS FOR PHARMACY	55028502	462199	21-MAR-2017	NEGOTIABLE	1,051.51	
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 55127534 DRUGS FOR PHARMACY	55127534	462199	21-MAR-2017	NEGOTIABLE	255.41	
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 55127604 DRUGS FOR PHARMACY	55127604	462199	21-MAR-2017	NEGOTIABLE	237.60	
	OWENS & MINOR DISTRIBUTION INC	43718 - OTHER MEDICAL SUPPLIES	INV 2025158724 ITEMS FOR CS FROM OWENS & MINOR	2025158724	462256	21-MAR-2017	NEGOTIABLE	50.88	
								635011 - CENTRAL SUPPLY HEALTH CENTER TOTAL: 1,704.56	
635012 - RESPIRATORY THERAPY	HELGET HOME CARE	42252 - CONTRACT SERVICE	INV 3378 EQUIPMENT/SERVICES FOR CS FROM HELGET	3378	462070	21-MAR-2017	NEGOTIABLE	4,163.00	
								635012 - RESPIRATORY THERAPY TOTAL: 4,163.00	
635013 - RADIOLOGY	OMAHA ELECTRIC SERVICES INC	42417 - M&R - MACHINERY & EQUIPMENT	Electric upgrade in Radiology - OE INV#8263	8263	462245	21-MAR-2017	NEGOTIABLE	1,941.88	
								635013 - RADIOLOGY TOTAL: 1,941.88	

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635015 - PHARMACY	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 6898726 DRUGS FOR PHARMACY	6898726	461969	21-MAR-2017	NEGOTIABLE	207.78
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 6898724 DRUGS FOR PHARMACY	6898724	461969	21-MAR-2017	NEGOTIABLE	302.52
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 6898723 DRUGS FOR PHARMACY	6898723	461969	21-MAR-2017	NEGOTIABLE	14,756.37
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 6897862 DRUGS FOR PHARMACY	6897862	461969	21-MAR-2017	NEGOTIABLE	674.30
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 6894885 DRUGS FOR PHARMACY	6894885	461969	21-MAR-2017	NEGOTIABLE	23.44
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 6894884 DRUGS FOR PHARMACY	6894884	461969	21-MAR-2017	NEGOTIABLE	221.23
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 6894883 DRUGS FOR PHARMACY	6894883	461969	21-MAR-2017	NEGOTIABLE	9,503.88
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 6776123 DRUGS FOR PHARMACY	945470-0	461969	21-MAR-2017	NEGOTIABLE	-129.67
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 6736615 DRUGS FOR PHARMACY	945470-0	461969	21-MAR-2017	NEGOTIABLE	-389.01
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 6716626 DRUGS FOR PHARMACY	945470-0	461969	21-MAR-2017	NEGOTIABLE	-129.67
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43716 - DRUG & PHARMACY	INV 54983152 ITEMS FOR PHARMACY FROM MCKESSON	54983152	462199	21-MAR-2017	NEGOTIABLE	293.40
	EPS INC	43718 - OTHER MEDICAL SUPPLIES	1 PACKAGE(10,000 LABELS) OF ITEM LD1100 MINI-LIQUID DOSE LABELS	0644247	462038	21-MAR-2017	NEGOTIABLE	70.00
	EPS INC	43718 - OTHER MEDICAL SUPPLIES	FREIGHT	0644247	462038	21-MAR-2017	NEGOTIABLE	12.28
	ONNEN COMPANY INC	43718 - OTHER MEDICAL SUPPLIES	(1) PKG OF INSERTABLE BOTTLE ADAPTER 20MM ITEM HCL17282	17-02779	462253	21-MAR-2017	NEGOTIABLE	3.50
ONNEN COMPANY INC	43718 - OTHER MEDICAL SUPPLIES	FREIGHT	17-02779	462253	21-MAR-2017	NEGOTIABLE	3.25	
							635015 - PHARMACY TOTAL: 25,423.60	
635017 - OCCUPATIONAL THERAPY	IDEAL PURE WATER	42252 - CONTRACT SERVICE	635017 DCHC NURSING	1318070	462077	21-MAR-2017	NEGOTIABLE	30.25
	BATTERIES PLUS OF OMAHA	42613 - PATIENT RELATED EXPENSE	Pride Mobility Quantum Q6 Edge 3S Replacement Batteries, DURG12-50P; 12 volt; 1 year warranty; Model #UB12550 (group 22NF);	078-289547	461947	21-MAR-2017	NEGOTIABLE	267.90
	BATTERIES PLUS OF OMAHA	42613 - PATIENT RELATED EXPENSE	S&H	078-289547	461947	21-MAR-2017	NEGOTIABLE	25.00
	HORIZON HEALTHCARE SUPPLY INC	42613 - PATIENT RELATED EXPENSE	Wheelchair Footrest Bags; 22" - 27"; Model #724-106434XL	INV00101008	462074	21-MAR-2017	NEGOTIABLE	509.70
	HORIZON HEALTHCARE SUPPLY INC	42613 - PATIENT RELATED EXPENSE	S&H	INV00101008	462074	21-MAR-2017	NEGOTIABLE	47.92
	PATTERSON MEDICAL	42613 - PATIENT RELATED EXPENSE	Rolyan Palm Protector; SKU #SAMPA8121; MFG part #A8121; Left hand; packs of 3	2611488241	462259	21-MAR-2017	NEGOTIABLE	19.17
	PATTERSON MEDICAL	42613 - PATIENT RELATED EXPENSE	Rolyan Palm Protector; SKU #SAMPA8122; MFG part #A8122; Right hand; packs of 3	2611488241	462259	21-MAR-2017	NEGOTIABLE	19.17
	PATTERSON MEDICAL	42613 - PATIENT RELATED EXPENSE	S&H	2611488241	462259	21-MAR-2017	NEGOTIABLE	12.90
							635017 - OCCUPATIONAL THERAPY TOTAL: 932.01	
635018 - RECREATIONAL THERAPY	DOUGLAS COUNTY NEBRASKA	42613 - PATIENT RELATED EXPENSE	PETTY CASH REIMBURSEMENT - DCHC	01-MAR-2017	462379	21-MAR-2017	NEGOTIABLE	17.29
	DOUGLAS COUNTY NEBRASKA	43311 - OFFICE SUPPLIES	PETTY CASH REIMBURSEMENT - DCHC	01-MAR-2017	462379	21-MAR-2017	NEGOTIABLE	28.44



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									635018 - RECREATIONAL THERAPY TOTAL: 45.73
635021 - PATHOLOGY	ACS MEDIHEALTH	42418 - M&R - OFFICE BLDG EQUIPMENT	Shipping - Morgue Washable keyboard and Mouse ACS Medihealth	INV-115167	461918	21-MAR-2017	NEGOTIABLE	25.00	
	ACS MEDIHEALTH	42418 - M&R - OFFICE BLDG EQUIPMENT	Washable keyboards, Mouse and MousePad Per Quote 09/21/16 ACS Medihealth	INV-115167	461918	21-MAR-2017	NEGOTIABLE	139.40	
	MORTECH MANUFACTURING COMPANY INC	43718 - OTHER MEDICAL SUPPLIES	Mortec Autopsy saw blades from	13080	462227	21-MAR-2017	NEGOTIABLE	533.80	
	MORTECH MANUFACTURING COMPANY INC	43718 - OTHER MEDICAL SUPPLIES	Mortech Autopsy Saw Item #0295-270	26296	462227	21-MAR-2017	NEGOTIABLE	1,350.00	
	MORTECH MANUFACTURING COMPANY INC	43718 - OTHER MEDICAL SUPPLIES	Mortech shipping for saw	26296	462227	21-MAR-2017	NEGOTIABLE	25.00	
								635021 - PATHOLOGY TOTAL: 2,073.20	
636011 - OUT-PATIENT (DCH)	DOUGLAS COUNTY NEBRASKA	42223 - POSTAGE AND HANDLING	PETTY CASH REIMBURSEMENT - DCHC	01-MAR-2017	462379	21-MAR-2017	NEGOTIABLE	24.45	
	SIMPLIFIED OFFICE SOLUTIONS	42471 - LEASE COPY MACHINES	41 HOSP OUTPATIENT Q6Q1502032 TASKalfa 305	INV115925	462307	21-MAR-2017	NEGOTIABLE	40.90	
								636011 - OUT-PATIENT (DCH) TOTAL: 65.35	
636016 - 5 E-CENTER INPATIENT	MANAGEMENT REGISTRY INC	42272 - TEMPORARY STAFFING SERVICES	MRI Invoice # 003264	003264	462180	21-MAR-2017	NEGOTIABLE	84.00	
	DOUGLAS COUNTY NEBRASKA	42613 - PATIENT RELATED EXPENSE	PETTY CASH REIMBURSEMENT - DCHC	01-MAR-2017	462379	21-MAR-2017	NEGOTIABLE	8.52	
	DOUGLAS COUNTY NEBRASKA	43311 - OFFICE SUPPLIES	PETTY CASH REIMBURSEMENT - DCHC	01-MAR-2017	462379	21-MAR-2017	NEGOTIABLE	37.60	
								636016 - 5 E-CENTER INPATIENT TOTAL: 130.12	
636017 - M.D. COST	LIFECARE FAMILY MEDICINE OF BELLEVUE PC	42239 - PROFESSIONAL FEES - OTHER	Feb. H&Ps	28-FEB-2017	462168	21-MAR-2017	NEGOTIABLE	8,250.00	
	TRI STATE ELECTRONIC SERVICE INC	42239 - PROFESSIONAL FEES - OTHER	Dictation serv. Inv #14373	14373	462344	21-MAR-2017	NEGOTIABLE	103.00	
								636017 - M.D. COST TOTAL: 8,353.00	
636018 - CMHC RECREATION	DOUGLAS COUNTY NEBRASKA	43816 - RECREATIONAL SUPPLIES	PETTY CASH REIMBURSEMENT - DCHC	01-MAR-2017	462379	21-MAR-2017	NEGOTIABLE	25.66	
								636018 - CMHC RECREATION TOTAL: 25.66	
636023 - INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	DOUGLAS COUNTY NEBRASKA	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAR-2017	462379	21-MAR-2017	NEGOTIABLE	35.69	
								636023 - INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM TOTAL: 35.69	
636031 - DETOX SERVICES	SHANTEL HOELSCHER	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHC	21-FEB-2017	462297	21-MAR-2017	NEGOTIABLE	10.70	
	TERESA J SPECK	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHC	21-FEB-2017	462324	21-MAR-2017	NEGOTIABLE	47.08	
	DOUGLAS COUNTY NEBRASKA	42223 - POSTAGE AND HANDLING	PETTY CASH REIMBURSEMENT - DCHC	01-MAR-2017	462379	21-MAR-2017	NEGOTIABLE	29.66	
	ALL MIDLANDS HEALTH SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	Staffing Inv #32016	32016	462372	21-MAR-2017	NEGOTIABLE	2,216.00	

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	ALL MIDLANDS HEALTH SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	Staffing Inv #32035	32035	462372	21-MAR-2017	NEGOTIABLE	1,803.75
	ALL MIDLANDS HEALTH SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	Staffing Inv #32044	32044	462372	21-MAR-2017	NEGOTIABLE	1,180.00
	DOT COMM	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	CBQuote#OTC61088 Inv #131711	131711	462378	21-MAR-2017	NEGOTIABLE	760.00
	DOUGLAS COUNTY NEBRASKA	43311 - OFFICE SUPPLIES	PETTY CASH REIMBURSEMENT - DCHC	01-MAR-2017	462379	21-MAR-2017	NEGOTIABLE	27.87
	DOUGLAS COUNTY NEBRASKA	43611 - FOOD	PETTY CASH REIMBURSEMENT - DCHC	01-MAR-2017	462379	21-MAR-2017	NEGOTIABLE	154.72
	DOUGLAS COUNTY NEBRASKA	43926 - OTHER SUPPLIES	PETTY CASH REIMBURSEMENT - DCHC	01-MAR-2017	462379	21-MAR-2017	NEGOTIABLE	44.65
	BOB BARKER COMPANY INC	46616 - CLOTHING	Scrubs #TGYS Gray Tops Size 5X-Large	UT1000411370	461953	21-MAR-2017	NEGOTIABLE	44.45
	BOB BARKER COMPANY INC	46616 - CLOTHING	Scrubs #TNS Navy Tops Size 4X-Large	UT1000411370	461953	21-MAR-2017	NEGOTIABLE	42.20
	BOB BARKER COMPANY INC	46616 - CLOTHING	Scrubs #TNT Navy Bottoms Size 4X-Large	UT1000411370	461953	21-MAR-2017	NEGOTIABLE	53.00
	BOB BARKER COMPANY INC	46616 - CLOTHING	Scrubs #TRS Red Tops Size X-Large	UT1000411370	461953	21-MAR-2017	NEGOTIABLE	107.55
	BOB BARKER COMPANY INC	46616 - CLOTHING	Scrubs #TRT Red Bottoms Size X-Large	UT1000411370	461953	21-MAR-2017	NEGOTIABLE	140.25
	BOB BARKER COMPANY INC	46616 - CLOTHING	Scrubs #TWNS Wine Tops Size Large	UT1000411370	461953	21-MAR-2017	NEGOTIABLE	107.55
	BOB BARKER COMPANY INC	46616 - CLOTHING	Scrubs #TWNT Wine Bottoms Size Large	UT1000411370	461953	21-MAR-2017	NEGOTIABLE	140.25
	BOB BARKER COMPANY INC	46616 - CLOTHING	Scrubs #TYS Yellow Tops Size 2X-Large	UT1000411370	461953	21-MAR-2017	NEGOTIABLE	78.00
								636031 - DETOX SERVICES TOTAL: 6,987.68
637012 - MRSA - ONE WEST	TMS DESIGN SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	TMS INV 40770 MED POOLS	0000040770	462341	21-MAR-2017	NEGOTIABLE	866.42
	TMS DESIGN SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	TMS INV 40821 MED POOLS	0000040821	462341	21-MAR-2017	NEGOTIABLE	193.55
	TMS DESIGN SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	TMS INV 40846 MED POOLS	0000040846	462341	21-MAR-2017	NEGOTIABLE	557.44
	ALL MIDLANDS HEALTH SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	ALL MIDLANDS INV 32034 MED POOLS	32034	462372	21-MAR-2017	NEGOTIABLE	399.00
	ALL MIDLANDS HEALTH SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	ALL MIDLANDS INV 32022 MED POOLS	32022	462372	21-MAR-2017	NEGOTIABLE	357.00
	ALL MIDLANDS HEALTH SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	ALL MIDLANDS INV 31993 MED POOLS	31993	462372	21-MAR-2017	NEGOTIABLE	367.50
								637012 - MRSA - ONE WEST TOTAL: 2,740.91
637015 - CAVANAUGH CARE CENTER I	MAXIM STAFFING SOLUTIONS	42272 - TEMPORARY STAFFING SERVICES	MAXIM INV 4796950427 MED POOLS	4796950427	462197	21-MAR-2017	NEGOTIABLE	280.00
	TMS DESIGN SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	TMS INV 40770 MED POOLS	0000040770	462341	21-MAR-2017	NEGOTIABLE	285.51
	ALL MIDLANDS HEALTH SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	ALL MIDLANDS INV 31993 MED POOLS	31993	462372	21-MAR-2017	NEGOTIABLE	357.00
	ALL MIDLANDS HEALTH SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	ALL MIDLANDS INV 31998 MED POOLS	31998	462372	21-MAR-2017	NEGOTIABLE	696.00
	ALL MIDLANDS HEALTH SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	ALL MIDLANDS INV 32022 MED POOLS	32022	462372	21-MAR-2017	NEGOTIABLE	336.00

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	ALL MIDLANDS HEALTH SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	ALL MIDLANDS INV 32034 MED POOLS	32034	462372	21-MAR-2017	NEGOTIABLE	360.00
	MEDCARE PRODUCTS	43514 - REPAIR PARTS	Stand Actuator; #401306	108983	462202	21-MAR-2017	NEGOTIABLE	1,169.66
								637015 - CAVANAUGH CARE CENTER I TOTAL: 3,484.17
637016 - CAVANAUGH CTR II WEST	TMS DESIGN SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	TMS INV 40770 MED POOLS	0000040770	462341	21-MAR-2017	NEGOTIABLE	900.11
	TMS DESIGN SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	TMS INV 40821 MED POOLS	0000040821	462341	21-MAR-2017	NEGOTIABLE	221.20
	ALL MIDLANDS HEALTH SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	ALL MIDLANDS INV 31993 MED POOLS	31993	462372	21-MAR-2017	NEGOTIABLE	360.00
	INVACARE CORPORATION	42613 - PATIENT RELATED EXPENSE	S&H	2852039	462081	21-MAR-2017	NEGOTIABLE	35.00
	INVACARE CORPORATION	42613 - PATIENT RELATED EXPENSE	Part #1158428, Hi/Low motor	2852039	462081	21-MAR-2017	NEGOTIABLE	324.00
	PATTERSON MEDICAL	42613 - PATIENT RELATED EXPENSE	Rolyan Palm Protector; SKU #SAMPA8121; MFG part #A8121; Left hand; packs of 3	2611488241	462259	21-MAR-2017	NEGOTIABLE	19.17
	PATTERSON MEDICAL	42613 - PATIENT RELATED EXPENSE	Rolyan Palm Protector; SKU #SAMPA8122; MFG part #A8122; Right hand; packs of 3	2611488241	462259	21-MAR-2017	NEGOTIABLE	19.17
								637016 - CAVANAUGH CTR II WEST TOTAL: 1,878.65
637017 - CAVANAUGH CTR II EAST	NEBRASKA MEDICAL CENTER	42239 - PROFESSIONAL FEES - OTHER	DCHC RESIDENT MEDICAL CARE NMC DOS 9/27/16	27-SEP-2016	462233	21-MAR-2017	NEGOTIABLE	185.85
	MAXIM STAFFING SOLUTIONS	42272 - TEMPORARY STAFFING SERVICES	MAXIM INV 4796950427 MED POOLS	4796950427	462197	21-MAR-2017	NEGOTIABLE	280.00
	TMS DESIGN SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	TMS INV 40846 MED POOLS	0000040846	462341	21-MAR-2017	NEGOTIABLE	272.63
	ALL MAKES OFFICE EQUIPMENT CO	44111 - FURNITURE & FIXTURE < 5000	LA-Z-BOY bariatric mobile healthcare recliner, infinite position non-locking back; 38.5 overall width; 29" seat width; Mitchell Group-Payson Taupe; Item #RB1037	90061	461921	21-MAR-2017	NEGOTIABLE	1,237.50
	ALL MAKES OFFICE EQUIPMENT CO	44111 - FURNITURE & FIXTURE < 5000	LA-Z-BOY single occupancy recliner, urethane arm caps w/4 swivel casters, gas back; GR 4 Mitchell Group-Payson Taupe; Item #K-KURE K0107	90061	461921	21-MAR-2017	NEGOTIABLE	493.13
	ALL MAKES OFFICE EQUIPMENT CO	44111 - FURNITURE & FIXTURE < 5000	S&H	90061	461921	21-MAR-2017	NEGOTIABLE	75.00
								637017 - CAVANAUGH CTR II EAST TOTAL: 2,544.11
637018 - 3 WEST GERIATRIC	TMS DESIGN SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	TMS INV 40821 MED POOLS	0000040821	462341	21-MAR-2017	NEGOTIABLE	327.15
	ALIMED INC	42613 - PATIENT RELATED EXPENSE	Pucci Air Short Opponents Orthosis Inflatable Hand Splint; Short Right; Item #510274/NA/RT; comes with cover, laundry bag and hand bulb inflator	RPSV02429015	461920	21-MAR-2017	NEGOTIABLE	92.00
	ALIMED INC	42613 - PATIENT RELATED EXPENSE	S&H	RPSV02429015	461920	21-MAR-2017	NEGOTIABLE	12.99
								637018 - 3 WEST GERIATRIC TOTAL: 432.14
637021 - 3 CENTER GERIATRIC	TMS DESIGN SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	TMS INV 40796 MED POOLS	0000040796	462341	21-MAR-2017	NEGOTIABLE	450.80
	OPUS / RX CARE ASSURANCE	43718 - OTHER MEDICAL SUPPLIES	Lockable Bin Cabinet; #C7300 5.5" Bins; beige; no charge; #B5290	0378499-IN	462254	21-MAR-2017	NEGOTIABLE	199.95
								637021 - 3 CENTER GERIATRIC TOTAL: 650.75

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637022 - 4 EAST	MAXIM STAFFING SOLUTIONS	42272 - TEMPORARY STAFFING SERVICES	MAXIM INV 4783220427 MED POOLS	4783220427	462197	21-MAR-2017	NEGOTIABLE	560.00	
	TMS DESIGN SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	TMS IMV 40770 MED POOLS	0000040770	462341	21-MAR-2017	NEGOTIABLE	305.60	
								637022 - 4 EAST TOTAL: 865.60	
640011 - SKILLED CARE	GROSS IWERSON KRATOCHVIL KLEIN	42239 - PROFESSIONAL FEES - OTHER	DCHC RESIDENT MEDICAL CARE GIKK DOS 11/1/16	01-NOV-2016	462064	21-MAR-2017	NEGOTIABLE	20.29	
	GLOBAL EQUIPMENT COMPANY	42613 - PATIENT RELATED EXPENSE	Item #T97490312: Dome Ceiling Mirror; 180 degree; 26" diameter	110648527	462056	21-MAR-2017	NEGOTIABLE	33.95	
	GLOBAL EQUIPMENT COMPANY	42613 - PATIENT RELATED EXPENSE	S&H	110648527	462056	21-MAR-2017	NEGOTIABLE	15.50	
	GRAINGER	42613 - PATIENT RELATED EXPENSE	Stethoscopes; red; Zoro #G6130582; Mfr #MS-70033	9359182962	462062	21-MAR-2017	NEGOTIABLE	21.80	
	DIRECT SUPPLY EQUIPMENT	43514 - REPAIR PARTS	Connectors; #6610-2379	24571189	462018	21-MAR-2017	NEGOTIABLE	52.00	
	DIRECT SUPPLY EQUIPMENT	43514 - REPAIR PARTS	Rubber ball; #8555-B510-08	24571189	462018	21-MAR-2017	NEGOTIABLE	15.20	
	ALL MAKES OFFICE EQUIPMENT CO	44111 - FURNITURE & FIXTURE < 5000	LA-Z-BOY bariatric mobile healthcare recliner, infinite position non-locking back; 38.5 overall width; 29" seat width; Mitchell Group-Payson Taupe; Item #RB1037	90061	461921	21-MAR-2017	NEGOTIABLE	2,062.50	
	ALL MAKES OFFICE EQUIPMENT CO	44111 - FURNITURE & FIXTURE < 5000	LA-Z-BOY single occupancy recliner, urethane arm caps w/4 swivel casters, gas back; GR 4 Mitchell Group-Payson Taupe; Item #K-KURE K0107	90061	461921	21-MAR-2017	NEGOTIABLE	821.87	
	ALL MAKES OFFICE EQUIPMENT CO	44111 - FURNITURE & FIXTURE < 5000	S&H	90061	461921	21-MAR-2017	NEGOTIABLE	125.00	
	HELGET HOME CARE	44124 - MACHINERY <5,000	WALKERS (3ea-Invacare, Glides, 22 ea-Medline) REHAB - PER QUOTE 10-26-16	540551	462070	21-MAR-2017	NEGOTIABLE	1,312.96	
								640011 - SKILLED CARE TOTAL: 4,481.07	
								<b>FUND 12513 - DOUGLAS COUNTY HEALTH CENTER TOTAL: 86,118.86</b>	
12514 - HEALTH DEPARTMENT	660212 - COMMUNICABLE DISEASE	CHRISTOPHER C MONK	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V020817YS	461986	21-MAR-2017	NEGOTIABLE	291.58
		DESIRAE M SMITH	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V022717YS	462016	21-MAR-2017	NEGOTIABLE	363.27
		CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #002941 JANITORIAL SERVICES - MARCH 2017	INV002941	461989	21-MAR-2017	NEGOTIABLE	3.09
		JOLA PUBLICATIONS	43315 - BOOKS AND PUBLICATIONS	2 NEBRASKA MEDICAL DIRECTORIES	V030117YS	462113	21-MAR-2017	NEGOTIABLE	52.00
		JOLA PUBLICATIONS	43315 - BOOKS AND PUBLICATIONS	2 NEBRASKA/ 1 IOWA MEDICAL DIRECTORIES	V030117YS	462113	21-MAR-2017	NEGOTIABLE	33.00
								660212 - COMMUNICABLE DISEASE TOTAL: 742.94	
660311 - VITAL STATISTICS	IDEAL PURE WATER	42252 - CONTRACT SERVICE	INV #1318070 WATER SERVICE AT VITAL STATISTICS - FEBRUARY 2017	1318070	462077	21-MAR-2017	NEGOTIABLE	13.75	
								660311 - VITAL STATISTICS TOTAL: 13.75	
660502 - STD CONTROL	LEAH M CASANAVE	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V030317LC	462164	21-MAR-2017	NEGOTIABLE	36.92	
	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #002941 JANITORIAL SERVICES - MARCH 2017	INV002941	461989	21-MAR-2017	NEGOTIABLE	0.32	
								660502 - STD CONTROL TOTAL: 37.24	
660601 - HEALTH DATA	CITY WIDE OF	42252 - CONTRACT SERVICE	INV #002941 JANITORIAL SERVICES -	INV002941	461989	21-MAR-	NEGOTIABLE	2.01	

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ADMINISTRATION	OMAHA		MARCH 2017			2017		
	NATIONAL SEXUAL HEALTH CONFERENCE	42854 - SEMINAR REGISTRATION	317 S NARED REG FEE NSHC DCHD	317-2-1-EC29	462231	21-MAR-2017	NEGOTIABLE	395.00
								660601 - HEALTH DATA ADMINISTRATION TOTAL: 397.01
661118 - COUNTY HEALTH CLINIC	JANE A MCGINTY	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD CLINIC	V030717JM	462086	21-MAR-2017	NEGOTIABLE	7.49
	SA SCIENTIFIC LTD	42239 - PROFESSIONAL FEES - OTHER	SHIPPING AND HANDLING CHARGES FOR P.O. # 229553	95470	462289	21-MAR-2017	NEGOTIABLE	14.60
	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #002941 JANITORIAL SERVICES - MARCH 2017	INV002941	461989	21-MAR-2017	NEGOTIABLE	2.86
	OWENS & MINOR DISTRIBUTION INC	43712 - MEDICAL SUPPLIES	PRODUCT # 2872000302 DRAPE SHEETS 40" X 48" DEXE	2025369137	462256	21-MAR-2017	NEGOTIABLE	90.25
	SA SCIENTIFIC LTD	43712 - MEDICAL SUPPLIES	ITEM #087430 ONE-STEP PREGNANCY TEST KITS; PLEASE REQUEST LONG OUTDATE	95470	462289	21-MAR-2017	NEGOTIABLE	66.60
	SA SCIENTIFIC LTD	43712 - MEDICAL SUPPLIES	ITEM #0874313 CONTROL KIT FOR ONE-STEP PREGNANCY TEST KITS; PLEASE REQUEST LONG OUTDATE	95470	462289	21-MAR-2017	NEGOTIABLE	11.10
								661118 - COUNTY HEALTH CLINIC TOTAL: 192.90
661119 - HEALTH CLINIC IMMUNIZATIONS	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #002941 JANITORIAL SERVICES - MARCH 2017	INV002941	461989	21-MAR-2017	NEGOTIABLE	0.78
								661119 - HEALTH CLINIC IMMUNIZATIONS TOTAL: 0.78
661401 - HEALTH PROMOTION	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #002941 JANITORIAL SERVICES - MARCH 2017	INV002941	461989	21-MAR-2017	NEGOTIABLE	3.08
	DOUGLAS COUNTY HISTORICAL SOCIETY	43315 - BOOKS AND PUBLICATIONS	DOCUMENT SCAN/DISK VF 351.D612 HEA - DCHD HEALTH PROMO	2017-007	462392	21-MAR-2017	NEGOTIABLE	57.82
								661401 - HEALTH PROMOTION TOTAL: 60.90
661602 - NHCS ADMINISTRATION	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #002941 JANITORIAL SERVICES - MARCH 2017	INV002941	461989	21-MAR-2017	NEGOTIABLE	1.62
								661602 - NHCS ADMINISTRATION TOTAL: 1.62
662111 - LABORATORY ADMIN	FIRST NATIONAL BANK OF OMAHA	44124 - MACHINERY <5,000	HLTH LAB. AMAZON 114-3412395-5452252 - GE 7-DAY ON/OFF OUTDOOR METAL BOX TIMER BY GE	28-FEB-2017-17	462381	21-MAR-2017	NEGOTIABLE	56.40
								662111 - LABORATORY ADMIN TOTAL: 56.40
662211 - FOOD & DRINK ADMIN	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #002941 JANITORIAL SERVICES - MARCH 2017	INV002941	461989	21-MAR-2017	NEGOTIABLE	7.90
	UNIVERSITY OF NEBRASKA LINCOLN	42851 - LICENSE AND PERMITS	REGISTER - SARAH PISTILLO ADAM CARLSON	101	462349	21-MAR-2017	NEGOTIABLE	140.00
								662211 - FOOD & DRINK ADMIN TOTAL: 147.90
662411 - SANITATION ENGINEER ADMIN	CANDICE J MILLS	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V022417LP	461967	21-MAR-2017	NEGOTIABLE	306.40
	JON D RUFF	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V030217LP	462114	21-MAR-2017	NEGOTIABLE	100.05
	JON D RUFF	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V030617LP	462114	21-MAR-2017	NEGOTIABLE	159.43
	MICHAEL P CONNOR	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V022817LP	462216	21-MAR-2017	NEGOTIABLE	215.63
	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #002941 JANITORIAL SERVICES - MARCH 2017	INV002941	461989	21-MAR-2017	NEGOTIABLE	4.05

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	AQUA CHEM INC	43926 - OTHER SUPPLIES	POOL TEST KITS #K2006C	00007816	461934	21-MAR-2017	NEGOTIABLE	498.35
	AQUA CHEM INC	43926 - OTHER SUPPLIES	POOL CHEMICAL R-1003H-A (BROMTHYMOL BLUE/ND)	00007816	461934	21-MAR-2017	NEGOTIABLE	17.01
	AQUA CHEM INC	43926 - OTHER SUPPLIES	POOL CHEMICAL R-0872 BROMINE (60ML)	00007816	461934	21-MAR-2017	NEGOTIABLE	34.68
	AQUA CHEM INC	43926 - OTHER SUPPLIES	POOL CHEMICAL R-0870 DPD POWDER 113G (.25LB)	00007816	461934	21-MAR-2017	NEGOTIABLE	27.29
	AQUA CHEM INC	43926 - OTHER SUPPLIES	POOL CHEMICAL R-009 (60ML)	00007816	461934	21-MAR-2017	NEGOTIABLE	6.50
	AQUA CHEM INC	43926 - OTHER SUPPLIES	POOL CHEMICAL R-008 (60ML)	00007816	461934	21-MAR-2017	NEGOTIABLE	7.12
	AQUA CHEM INC	43926 - OTHER SUPPLIES	POOL CHEMICAL R-007 (60ML)	00007816	461934	21-MAR-2017	NEGOTIABLE	6.78
	AQUA CHEM INC	43926 - OTHER SUPPLIES	BALANCE DUE FOR SHIPPING ON INV #00007816 PO #229453	00007816	461934	21-MAR-2017	NEGOTIABLE	19.04
								662411 - SANITATION ENGINEER ADMIN TOTAL: 1,402.33
662511 - ENVIRONMENTAL ADMIN	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #002941 JANITORIAL SERVICES - MARCH 2017	INV002941	461989	21-MAR-2017	NEGOTIABLE	1.08
								662511 - ENVIRONMENTAL ADMIN TOTAL: 1.08
663111 - BUSINESS ADMINISTRATION	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #002941 JANITORIAL SERVICES - MARCH 2017	INV002941	461989	21-MAR-2017	NEGOTIABLE	0.72
	GLOBAL FINANCIAL GROUP	42252 - CONTRACT SERVICE	9 OF 12 FEB 2017 ARMORED CAR	48276	462057	21-MAR-2017	NEGOTIABLE	39.55
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	INV #1318070 WATER SERVICE AT MIDTOWN HEALTH DEPARTMENT - FEBRUARY 2017	1318070	462077	21-MAR-2017	NEGOTIABLE	104.50
	NATIONAL SAFETY COUNCIL GREATER OMAHA CHAPTER	42855 - TRAINING	INV #53392 CPR/AED TRAINING FOR 10 HEALTH DEPARTMENT EMPLOYEES	53392	462230	21-MAR-2017	NEGOTIABLE	660.00
								663111 - BUSINESS ADMINISTRATION TOTAL: 804.77
663113 - DELIVERY & PICK UP	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #002941 JANITORIAL SERVICES - MARCH 2017	INV002941	461989	21-MAR-2017	NEGOTIABLE	0.72
								663113 - DELIVERY & PICK UP TOTAL: 0.72
663211 - ADMIN BUSINESS	BARNHART PRESS	42229 - PRINTING SERVICES COMMERCIAL	ANNUAL REPORT PRINTING	91232	461945	21-MAR-2017	NEGOTIABLE	1,152.00
	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #002941 JANITORIAL SERVICES - MARCH 2017	INV002941	461989	21-MAR-2017	NEGOTIABLE	1.44
								663211 - ADMIN BUSINESS TOTAL: 1,153.44
664014 - LB 692 INFRASTRUCTURE	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #002941 JANITORIAL SERVICES - MARCH 2017	INV002941	461989	21-MAR-2017	NEGOTIABLE	1.44
								664014 - LB 692 INFRASTRUCTURE TOTAL: 1.44
664015 - LB 692 PER CAPITA FUNDS	DAVID T MAAS	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V030217DM	462011	21-MAR-2017	NEGOTIABLE	69.55
	JANE A MCGINTY	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD LB692	V022417JM	462086	21-MAR-2017	NEGOTIABLE	40.66
	KAY L JESSEN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V022717LH	462138	21-MAR-2017	NEGOTIABLE	18.19
	SA SCIENTIFIC LTD	42239 - PROFESSIONAL FEES - OTHER	SHIPPING AND HANDLING CHARGES FOR P.O. # 229553	95470	462289	21-MAR-2017	NEGOTIABLE	3.16
	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #002941 JANITORIAL SERVICES - MARCH 2017	INV002941	461989	21-MAR-2017	NEGOTIABLE	9.92

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	UNIVERSITY OF NEBRASKA OMAHA	43611 - FOOD	INV Bus4879; Coffee Catered for Kenya Love's CHIPS Meeting @UNO CEC 231 (2/6/17)	BUS4879	462352	21-MAR-2017	NEGOTIABLE	82.00
	OWENS & MINOR DISTRIBUTION INC	43712 - MEDICAL SUPPLIES	PRODUCT # 2872000302 DRAPE SHEETS 40" X 48" DEXE	2025369137	462256	21-MAR-2017	NEGOTIABLE	19.75
	SA SCIENTIFIC LTD	43712 - MEDICAL SUPPLIES	ITEM #087430 ONE-STEP PREGNANCY TEST KITS; PLEASE REQUEST LONG OUTDATE	95470	462289	21-MAR-2017	NEGOTIABLE	14.40
	SA SCIENTIFIC LTD	43712 - MEDICAL SUPPLIES	ITEM #0874313 CONTROL KIT FOR ONE-STEP PREGNANCY TEST KITS; PLEASE REQUEST LONG OUTDATE	95470	462289	21-MAR-2017	NEGOTIABLE	2.40
								664015 - LB 692 PER CAPITA FUNDS TOTAL: 260.03
664016 - TOBACCO AWARENESS	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #002941 JANITORIAL SERVICES - MARCH 2017	INV002941	461989	21-MAR-2017	NEGOTIABLE	0.50
	PUBLIC HEALTH ASSOCIATION OF NEBRASKA	42852 - MEMBERSHIP DUES	2017 PUBLIC HEALTH ASSOC OF NEBR MMBRSHP EMILY ORTNER - DCHD TOBACCO	V030617LH	462397	21-MAR-2017	NEGOTIABLE	70.00
								664016 - TOBACCO AWARENESS TOTAL: 70.50
664017 - HEPITITIS B GRANT	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #002941 JANITORIAL SERVICES - MARCH 2017	INV002941	461989	21-MAR-2017	NEGOTIABLE	0.24
								664017 - HEPITITIS B GRANT TOTAL: 0.24
664025 - HIV-42ND STREET	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #002941 JANITORIAL SERVICES - MARCH 2017	INV002941	461989	21-MAR-2017	NEGOTIABLE	0.47
								664025 - HIV-42ND STREET TOTAL: 0.47
664027 - TB CONTROL	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #002941 JANITORIAL SERVICES - MARCH 2017	INV002941	461989	21-MAR-2017	NEGOTIABLE	0.17
								664027 - TB CONTROL TOTAL: 0.17
664031 - IMMUNIZATION CLINIC 1.9	JANE A MCGINTY	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD IAP GRANT	V030817JM	462086	21-MAR-2017	NEGOTIABLE	12.84
	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #002941 JANITORIAL SERVICES - MARCH 2017	INV002941	461989	21-MAR-2017	NEGOTIABLE	0.46
								664031 - IMMUNIZATION CLINIC 1.9 TOTAL: 13.30
664033 - STD	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #002941 JANITORIAL SERVICES - MARCH 2017	INV002941	461989	21-MAR-2017	NEGOTIABLE	0.47
								664033 - STD TOTAL: 0.47
664036 - WOMEN INFANT CHILDREN (WIC)	CHARLES DREW HEALTH CENTER	42252 - CONTRACT SERVICE	CHARLES DREW HEALTH CENTER - NOVEMBER 2016 WIC EXPENDITURES	20-JAN-2017	461978	21-MAR-2017	NEGOTIABLE	39,798.90
	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #002941 JANITORIAL SERVICES - MARCH 2017	INV002941	461989	21-MAR-2017	NEGOTIABLE	2.51
	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #002943 JANITORIAL SERVICE FOR WIC CLINICS - MARCH 2017	INV002943	461989	21-MAR-2017	NEGOTIABLE	452.98
	ONWORLD COMMUNITY HEALTH CENTER	42252 - CONTRACT SERVICE	ONE WORLD COMMUNITY HEALTH CENTER - DECEMBER 2016 WIC EXPENDITURES	0002540-IN	462252	21-MAR-2017	NEGOTIABLE	59,652.70
	FIRST MANAGEMENT INC	42452 - RENT OFFICE	FIRST MANAGEMENT INVOICE 025562 - MARCH 2017 STORAGE SPACE B - MIDTOWN WIC	025562	462047	21-MAR-2017	NEGOTIABLE	137.50
	FIRST MANAGEMENT INC	42452 - RENT OFFICE	FIRST MANAGEMENT INVOICE 025575 - FEBRUARY 2017 WIC RENT	025575	462047	21-MAR-2017	NEGOTIABLE	4,142.49
	FIRST MANAGEMENT INC	42452 - RENT OFFICE	FIRST MANAGEMENT INVOICE 025576 - MARCH 2017 WIC RENT	025576	462047	21-MAR-2017	NEGOTIABLE	4,142.49
	THORNE COMPANY LLC	42452 - RENT OFFICE	THORNE COMPANY INVOICE 7351704 - APRIL 2017 WIC RENT - 735 N 120TH STREET	7351704	462336	21-MAR-2017	NEGOTIABLE	2,008.33
	METROPOLITAN	42521 - GAS SERVICE	MUD GAS BILL FOR WIC - 733 N 120TH	22-FEB-2017-1	462383	21-MAR-	NEGOTIABLE	76.09

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	UTILITIES DISTRICT		ST - ACCOUNT 112000252135 – METER 276564			2017			
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	MUD GAS BILL FOR WIC - 735 N 120TH ST - ACCOUNT 112000252414 – METER 374956	22-FEB-2017	462383	21-MAR-2017	NEGOTIABLE	69.61	
	NATIONAL WIC ASSOCIATION	42854 - SEMINAR REGISTRATION	2017 ED & TRNG CONF PHIL PA SARAH SCHRAM 04/02-04/05/2017	A2GQWR1OHZ	462394	21-MAR-2017	NEGOTIABLE	385.00	
									664036 - WOMEN INFANT CHILDREN (WIC) TOTAL: 110,868.60
664054 - AIR POLLUTION 103 FUND EPA PM 3.5	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #002941 JANITORIAL SERVICES - MARCH 2017	INV002941	461989	21-MAR-2017	NEGOTIABLE	1.19	
									664054 - AIR POLLUTION 103 FUND EPA PM 3.5 TOTAL: 1.19
664055 - AIR POLLUTION TITLE V FUNDS	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #002941 JANITORIAL SERVICES - MARCH 2017	INV002941	461989	21-MAR-2017	NEGOTIABLE	0.65	
									664055 - AIR POLLUTION TITLE V FUNDS TOTAL: 0.65
664056 - AIR POLLUTION 105 FUNDS	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #002941 JANITORIAL SERVICES - MARCH 2017	INV002941	461989	21-MAR-2017	NEGOTIABLE	0.61	
									664056 - AIR POLLUTION 105 FUNDS TOTAL: 0.61
664063 - ALLOC/CLEAR ACCT	YALE ENFORCEMENT SERVICES INC	42252 - CONTRACT SERVICE	9 OF 12 FEB 2017 MIDTOWN SECURITY INV 702153	702153	462367	21-MAR-2017	NEGOTIABLE	3,110.87	
									664063 - ALLOC/CLEAR ACCT TOTAL: 3,110.87
664068 - BIOTERRORISM EMERGENCY RESPONSE	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #002941 JANITORIAL SERVICES - MARCH 2017	INV002941	461989	21-MAR-2017	NEGOTIABLE	1.26	
									664068 - BIOTERRORISM EMERGENCY RESPONSE TOTAL: 1.26
664083 - BIOTERRORISM EPI #3	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #002941 JANITORIAL SERVICES - MARCH 2017	INV002941	461989	21-MAR-2017	NEGOTIABLE	1.26	
									664083 - BIOTERRORISM EPI #3 TOTAL: 1.26
664084 - REFUGEE HEALTH SCREENING	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #002941 JANITORIAL SERVICES - MARCH 2017	INV002941	461989	21-MAR-2017	NEGOTIABLE	0.24	
									664084 - REFUGEE HEALTH SCREENING TOTAL: 0.24
664085 - TRI-COUNTY ENVIRINMENTAL HEALTH	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #002941 JANITORIAL SERVICES - MARCH 2017	INV002941	461989	21-MAR-2017	NEGOTIABLE	0.11	
									664085 - TRI-COUNTY ENVIRINMENTAL HEALTH TOTAL: 0.11
664091 - EPA SCREENING GRANT	KHARI Y MUHAMMAD	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V030717MLL	462148	21-MAR-2017	NEGOTIABLE	102.19	
	CHARLES DREW HEALTH CENTER	42252 - CONTRACT SERVICE	Invoice for January 2017; Contracted services for Lead Screening; Charles Drew Health Center; 100 Blood lead screening tests	15-FEB-2017	461978	21-MAR-2017	NEGOTIABLE	1,845.00	
	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #002941 JANITORIAL SERVICES - MARCH 2017	INV002941	461989	21-MAR-2017	NEGOTIABLE	2.62	
	EHS LABORATORIES	42252 - CONTRACT SERVICE	Invoice #16-10-02917; EHS Laboratories for 2 Lead Wipes	16-10-02917	462033	21-MAR-2017	NEGOTIABLE	16.00	
	EHS LABORATORIES	42252 - CONTRACT SERVICE	Invoice #16-10-00689; EHS Laboratories for 2 Lead Wipes	16-10-00689	462033	21-MAR-2017	NEGOTIABLE	16.00	
	EHS LABORATORIES	42252 - CONTRACT SERVICE	Invoice #16-09-03185; EHS Laboratories for 4 Lead Wipes	16-09-03185	462033	21-MAR-2017	NEGOTIABLE	32.00	



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	EHS LABORATORIES	42252 - CONTRACT SERVICE	Invoice #16-07-01864; EHS Laboratories for 5 Lead Wipes	16-07-01864	462033	21-MAR-2017	NEGOTIABLE	40.00
	EHS LABORATORIES	42252 - CONTRACT SERVICE	Invoice #16-07-00425; EHS Laboratories for 7 Lead Wipes	16-07-00425	462033	21-MAR-2017	NEGOTIABLE	56.00
	PINE ENVIRONMENTAL SERVICES LLC	42475 - RENT OTHER EQUIPMENT	Lease 2 - RMD LPA-1 Lead Paint Analyzers (Monthly Installment / 2 Year Lease)	US1-170010449	462267	21-MAR-2017	NEGOTIABLE	1,900.00
								664091 - EPA SCREENING GRANT TOTAL: 4,009.81
664092 - HIV SURVEILLANCE	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #002941 JANITORIAL SERVICES - MARCH 2017	INV002941	461989	21-MAR-2017	NEGOTIABLE	0.11
								664092 - HIV SURVEILLANCE TOTAL: 0.11
664118 - CITIES READINESS INITIATIVE	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #002941 JANITORIAL SERVICES - MARCH 2017	INV002941	461989	21-MAR-2017	NEGOTIABLE	0.40
								664118 - CITIES READINESS INITIATIVE TOTAL: 0.40
664129 - EPA INTERIOR DUST PROJECT	ANITA JONES WHITNEY	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V030817MLL	461929	21-MAR-2017	NEGOTIABLE	34.24
	FATU KAMARA	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V030617MLL	462042	21-MAR-2017	NEGOTIABLE	20.33
	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #002941 JANITORIAL SERVICES - MARCH 2017	INV002941	461989	21-MAR-2017	NEGOTIABLE	6.11
								664129 - EPA INTERIOR DUST PROJECT TOTAL: 60.68
664146 - HOME VISITATION	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #002941 JANITORIAL SERVICES - MARCH 2017	INV002941	461989	21-MAR-2017	NEGOTIABLE	0.72
								664146 - HOME VISITATION TOTAL: 0.72
664152 - HUB	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #002941 JANITORIAL SERVICES - MARCH 2017	INV002941	461989	21-MAR-2017	NEGOTIABLE	0.42
								664152 - HUB TOTAL: 0.42
664153 - OMAHA HEALTHY START	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #002941 JANITORIAL SERVICES - MARCH 2017	INV002941	461989	21-MAR-2017	NEGOTIABLE	0.16
								664153 - OMAHA HEALTHY START TOTAL: 0.16
664154 - HLT DEP/RESTF/1422	JANE A MCGINTY	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD 1422 GRANT	V030617JM	462086	21-MAR-2017	NEGOTIABLE	9.63
	SARA A JENSEN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD 1422	V022117LH-1	462291	21-MAR-2017	NEGOTIABLE	67.95
	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #002941 JANITORIAL SERVICES - MARCH 2017	INV002941	461989	21-MAR-2017	NEGOTIABLE	1.56
								664154 - HLT DEP/RESTF/1422 TOTAL: 79.14
664158 - REACH	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #002941 JANITORIAL SERVICES - MARCH 2017	INV002941	461989	21-MAR-2017	NEGOTIABLE	0.25
								664158 - REACH TOTAL: 0.25
664159 - ADOLESCENT HEALTH	ASHLEY STENBERG	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V020817AS	461936	21-MAR-2017	NEGOTIABLE	258.94
	JANE A MCGINTY	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD OWF AHP	V022817JM	462086	21-MAR-2017	NEGOTIABLE	16.05
	SA SCIENTIFIC LTD	42239 - PROFESSIONAL FEES - OTHER	SHIPPING AND HANDLING CHARGES FOR P.O. # 229553	95470	462289	21-MAR-2017	NEGOTIABLE	21.71
	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #002941 JANITORIAL SERVICES - MARCH 2017	INV002941	461989	21-MAR-2017	NEGOTIABLE	5.22

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		OWENS & MINOR DISTRIBUTION INC	43712 - MEDICAL SUPPLIES	PRODUCT # 2872000302 DRAPE SHEETS 40" X 48" DEXE	2025369137	462256	21-MAR-2017	NEGOTIABLE	134.45
		SA SCIENTIFIC LTD	43712 - MEDICAL SUPPLIES	ITEM #087430 ONE-STEP PREGNANCY TEST KITS; PLEASE REQUEST LONG OUTDATE	95470	462289	21-MAR-2017	NEGOTIABLE	99.00
		SA SCIENTIFIC LTD	43712 - MEDICAL SUPPLIES	ITEM #0874313 CONTROL KIT FOR ONE-STEP PREGNANCY TEST KITS; PLEASE REQUEST LONG OUTDATE	95470	462289	21-MAR-2017	NEGOTIABLE	16.50
									664159 - ADOLESCENT HEALTH TOTAL: 551.87
									<b>FUND 12514 - HEALTH DEPARTMENT TOTAL: 124,048.75</b>
12516 - VETERANS	655011 - VETERANS SERVICE	GLOBAL FINANCIAL GROUP	42252 - CONTRACT SERVICE	9 OF 12 FEB 2017 ARMORED CAR	48276	462057	21-MAR-2017	NEGOTIABLE	4.48
		YALE ENFORCEMENT SERVICES INC	42252 - CONTRACT SERVICE	9 OF 12 FEB 2017 MIDTOWN SECURITY INV 702153	702153	462367	21-MAR-2017	NEGOTIABLE	212.69
		SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	57 VETERANS L3013101 KM-4035	INV115951	462307	21-MAR-2017	NEGOTIABLE	30.00
									655011 - VETERANS SERVICE TOTAL: 247.17
									<b>FUND 12516 - VETERANS TOTAL: 247.17</b>
12521 - REG DEEDS PRESERVATION MODERNIZATION TECHNOLOGY	603011 - REGISTER OF DEEDS - LB14	PIONEER TECHNOLOGY GROUP LLC	42266 - INFORMATION TECHNOLOGY CONTRACTED SERVICES	LANDMARK PROJECT MANAGEMENT SERVICES FEBRUARY 2017	26343	462268	21-MAR-2017	NEGOTIABLE	24,125.00
									603011 - REGISTER OF DEEDS - LB14 TOTAL: 24,125.00
									<b>FUND 12521 - REG DEEDS PRESERVATION MODERNIZATION TECHNOLOGY TOTAL: 24,125.00</b>
12532 - COUNTY ROAD	670011 - DESIGN & SURVEY	A&D TECHNICAL SUPPLY CO INC	42252 - CONTRACT SERVICE	OCE PLOTWAVE 300 SERVICE MAINTENANCE AGREEMENT 02/01/17 TO 02/01/18	0000248640	461915	21-MAR-2017	NEGOTIABLE	2,201.00
		IDEAL PURE WATER	42252 - CONTRACT SERVICE	670011 ENGINEERS - UPPER	1318070	462077	21-MAR-2017	NEGOTIABLE	13.75
		MARCO INC	42252 - CONTRACT SERVICE	COPIER SERVICES	INV4097256	462183	21-MAR-2017	NEGOTIABLE	227.31
									670011 - DESIGN & SURVEY TOTAL: 2,442.06
	672011 - MAINTENANCE	COX COMMUNICATIONS INC	42252 - CONTRACT SERVICE	DIGITAL ADAPTOR	05-MAR-2017	462003	21-MAR-2017	NEGOTIABLE	2.10
		IDEAL PURE WATER	42252 - CONTRACT SERVICE	672011 ENGINEERS - LOWER	1318070	462077	21-MAR-2017	NEGOTIABLE	33.00
		METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	WATER & GAS	06-MAR-2017-1	462383	21-MAR-2017	NEGOTIABLE	881.04
		METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	WATER & GAS	06-MAR-2017-2	462383	21-MAR-2017	NEGOTIABLE	741.09
		LOGAN CONTRACTORS SUPPLY INC	43113 - ASPHALT AND ROAD OIL	PLEXIMELT (CRAFCO)	L85938	462173	21-MAR-2017	NEGOTIABLE	2,837.00
		MIDWEST SERVICE & SALES CO	43117 - CULVERTS	CULVERT MATERIALS	0018236	462221	21-MAR-2017	NEGOTIABLE	1,648.40

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NEBRASKA SALT & GRAIN CO	43216 - SALT	ROCK SALT PER BIDS FOR 2016/2017	42957	462235	21-MAR-2017	NEGOTIABLE	15,988.54
LOWES HOME CENTERS INC	43219 - OTHER CONST & MTCE SUPPLIES	SHOP SUPPLIES	25-FEB-2017-1	462176	21-MAR-2017	NEGOTIABLE	136.69
MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	MISC SUPPLIES	64158	462211	21-MAR-2017	NEGOTIABLE	120.44
MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	MISC SUPPLIES	64181	462211	21-MAR-2017	NEGOTIABLE	7.50
GRAINGER	43232 - SMALL TOOLS	21RV48 20V MAX BATTERY, 20. VOLTAGE, LI-LON, PACKAGE QUANTITY 2	9375735462	462062	21-MAR-2017	NEGOTIABLE	231.00
GRAINGER	43232 - SMALL TOOLS	24T859 CORDLESS RECIPROCATING SAW, 20 VOLTAGE, PIVOTING ADJUSTABLE SHOE DESIGN, BARE TOOL	9375735462	462062	21-MAR-2017	NEGOTIABLE	124.80
GRAINGER	43232 - SMALL TOOLS	3KLR6 CARBON STEEL TAP AND DIE SET, SAE, METRIC, NUMBER OF PIECES: 114, #4 TO 3/4", M3 TO M18 SIZE/RANGE	9375735462	462062	21-MAR-2017	NEGOTIABLE	430.20
GRAINGER	43232 - SMALL TOOLS	43Y866 BAR & CHAIN OIL	9380616657	462062	21-MAR-2017	NEGOTIABLE	102.88
GRAINGER	43232 - SMALL TOOLS	44YY76 CORDLESS HAMMER DRILL/DRIVER KIT, 18 VOLTAGE, BATTERY INCLUDED	9375735462	462062	21-MAR-2017	NEGOTIABLE	371.00
GRAINGER	43232 - SMALL TOOLS	4A508 MANUAL PIPE THREADER, 1/2" TO 2" CAPACITY	9375735462	462062	21-MAR-2017	NEGOTIABLE	783.20
GRAINGER	43232 - SMALL TOOLS	52JM14 SQUARE POINT SHOVEL 48" L HANDLE	9380616640	462062	21-MAR-2017	NEGOTIABLE	75.50
STEFFEN TRUCK EQUIPMENT	43232 - SMALL TOOLS	BALANCE DUE FOR FREIGHT	SP3792	462316	21-MAR-2017	NEGOTIABLE	50.52
STEFFEN TRUCK EQUIPMENT	43232 - SMALL TOOLS	P/N CS25812 75" POLE SAW	SP3792	462316	21-MAR-2017	NEGOTIABLE	1,519.20
CLOVERDALE MANUFACTURING CO	43513 - TRAFFIC SIGNS AND SUPPLIES	SIGN POST DRIVER END	10370	461994	21-MAR-2017	NEGOTIABLE	440.00
CLOVERDALE MANUFACTURING CO	43513 - TRAFFIC SIGNS AND SUPPLIES	SIGN POST ANCHOR PLATES - PAINTED BLACK	10370	461994	21-MAR-2017	NEGOTIABLE	332.00
CLOVERDALE MANUFACTURING CO	43513 - TRAFFIC SIGNS AND SUPPLIES	SIGN POST ANCHOR BRACKETS - PAINTED BLACK	10370	461994	21-MAR-2017	NEGOTIABLE	825.00
STEFFEN TRUCK EQUIPMENT	43514 - REPAIR PARTS	P/N 03971 3/8 COUPLER SET	SP3792	462316	21-MAR-2017	NEGOTIABLE	285.24
STEFFEN TRUCK EQUIPMENT	43514 - REPAIR PARTS	P/N 08348 13" CHAIN	SP3792	462316	21-MAR-2017	NEGOTIABLE	20.67
STEFFEN TRUCK EQUIPMENT	43514 - REPAIR PARTS	P/N RRNC 8 HOSE SET	SP3792	462316	21-MAR-2017	NEGOTIABLE	338.00
GRAINGER	43926 - OTHER SUPPLIES	22C495 LYSOL DISINFECTANT 12 PACK	9377368247	462062	21-MAR-2017	NEGOTIABLE	54.49
GRAINGER	43926 - OTHER SUPPLIES	29YL56 RUBBER SEALANT	9377368247	462062	21-MAR-2017	NEGOTIABLE	96.42
GRAINGER	43926 - OTHER SUPPLIES	2YMW6 PROPANE	9377368247	462062	21-MAR-2017	NEGOTIABLE	53.19
GRAINGER	43926 - OTHER SUPPLIES	42DJ75 FEELER GUAGE	9377368247	462062	21-MAR-2017	NEGOTIABLE	34.25
GRAINGER	43926 - OTHER SUPPLIES	43Y866 BAR & CHAIN OIL	9377368247	462062	21-MAR-2017	NEGOTIABLE	12.86
GRAINGER	43926 - OTHER SUPPLIES	8CY15 CRAFTSMAN WET/DRY VACUUM	9375735454	462062	21-MAR-2017	NEGOTIABLE	262.14
HANEY SHOE STORE INC	46621 - PERSONNEL PROTECTIVE EQUIPMENT	SAFETY BOOTS (MAINTENANCE & TRAFFIC DEPT)	30295	462065	21-MAR-2017	NEGOTIABLE	556.97
							672011 - MAINTENANCE TOTAL: 29,395.33

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	674011 - EQUIPMENT	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	MONTHLY SERVICE FOR VEHICLE GPS	INV12441658	462355	21-MAR-2017	NEGOTIABLE	1,637.00
		US BANK VOYAGER FLEET SYSTEMS	43241 - DIESEL FUEL ON ROAD	Account 86932-3113, February 2017 CNG Fuel	869323113709	462353	21-MAR-2017	NEGOTIABLE	237.25
		SAPP BROS INC	43244 - GASOLINE	FUEL	22270744	462290	21-MAR-2017	NEGOTIABLE	357.75
									674011 - EQUIPMENT TOTAL: 2,232.00
									<b>FUND 12532 - COUNTY ROAD TOTAL: 34,069.39</b>
12535 - FEDERAL DRUG FORFEITURE	607012 - COUNTY SHERIFF	J P COOKE CO	42223 - POSTAGE AND HANDLING	SHIPPING	441615	462083	21-MAR-2017	NEGOTIABLE	9.70
		D & D LASER INC	43312 - PRINTING SUPPLIES	TN310Y YELLOW COMPATIBLE TONER	23838	462008	21-MAR-2017	NEGOTIABLE	59.95
		D & D LASER INC	43312 - PRINTING SUPPLIES	TN310M MAGENTA COMPATIBLE TONER	23838	462008	21-MAR-2017	NEGOTIABLE	59.95
		D & D LASER INC	43312 - PRINTING SUPPLIES	TN310C CYAN COMPATIBLE TONER	23838	462008	21-MAR-2017	NEGOTIABLE	59.95
		D & D LASER INC	43312 - PRINTING SUPPLIES	TN310B BLACK COMPATIBLE TONER	23838	462008	21-MAR-2017	NEGOTIABLE	59.95
		D & D LASER INC	43312 - PRINTING SUPPLIES	TN-315 BLACK TONER- COMPATIBLE	23864	462008	21-MAR-2017	NEGOTIABLE	49.95
		D & D LASER INC	43312 - PRINTING SUPPLIES	TN-310BK BLACK TONER COMPATIBLE	23719	462008	21-MAR-2017	NEGOTIABLE	59.95
		D & D LASER INC	43312 - PRINTING SUPPLIES	TN-310 YELLOW COMPATIBLE	23671	462008	21-MAR-2017	NEGOTIABLE	59.95
		D & D LASER INC	43312 - PRINTING SUPPLIES	Q5942A TONER COMPATIBLE	23754	462008	21-MAR-2017	NEGOTIABLE	145.95
		D & D LASER INC	43312 - PRINTING SUPPLIES	LC79Y YELLOW CARTRIDGE COMPATIBLE	23863	462008	21-MAR-2017	NEGOTIABLE	30.95
		D & D LASER INC	43312 - PRINTING SUPPLIES	LC79M MAJENTA CARTRIDGE COMPATIBLE	23863	462008	21-MAR-2017	NEGOTIABLE	30.95
		D & D LASER INC	43312 - PRINTING SUPPLIES	LC79C CYAN CARTRIDGE COMPATIBLE	23863	462008	21-MAR-2017	NEGOTIABLE	30.95
		D & D LASER INC	43312 - PRINTING SUPPLIES	HP P3015 CC64X TONER	23730	462008	21-MAR-2017	NEGOTIABLE	99.95
		D & D LASER INC	43312 - PRINTING SUPPLIES	BROTHER DR-310 OEM	23730	462008	21-MAR-2017	NEGOTIABLE	155.95
		D & D LASER INC	43312 - PRINTING SUPPLIES	DELL 2330DN TONER	23839	462008	21-MAR-2017	NEGOTIABLE	119.95
		D & D LASER INC	43312 - PRINTING SUPPLIES	DELL 5130 CYAN HIGH YIELD DRUM CATRIDGES OEM	23862	462008	21-MAR-2017	NEGOTIABLE	244.95
		D & D LASER INC	43312 - PRINTING SUPPLIES	DELL 5130 CYAN TONER OEM	23862	462008	21-MAR-2017	NEGOTIABLE	100.00
		D & D LASER INC	43312 - PRINTING SUPPLIES	DELL 5130 MAJENTA HIGH YIELD DRUM CATRIDGES OEM	23862	462008	21-MAR-2017	NEGOTIABLE	244.95
		D & D LASER INC	43312 - PRINTING SUPPLIES	DELL 5130 MAJENTA TONER OEM	23862	462008	21-MAR-2017	NEGOTIABLE	100.00
		D & D LASER INC	43312 - PRINTING SUPPLIES	DELL C1765 BLACK TONER COMPATIBLE	23818	462008	21-MAR-2017	NEGOTIABLE	22.95
		D & D LASER INC	43312 - PRINTING SUPPLIES	DELL C1765 CYAN TONER COMPATIBLE	23818	462008	21-MAR-2017	NEGOTIABLE	22.95
		D & D LASER INC	43312 - PRINTING SUPPLIES	DELL C1765 MAGENTA TONER COMPATIBLE	23818	462008	21-MAR-2017	NEGOTIABLE	22.95
		D & D LASER INC	43312 - PRINTING SUPPLIES	DELL C1765 YELLOW TONER COMPATIBLE	23818	462008	21-MAR-2017	NEGOTIABLE	22.95
		D & D LASER INC	43312 - PRINTING SUPPLIES	DELL5110CN TRANSFER ROLLER	23798	462008	21-MAR-2017	NEGOTIABLE	73.95
		D & D LASER INC	43312 - PRINTING SUPPLIES	DR-310 DRUM OEM	23799	462008	21-MAR-2017	NEGOTIABLE	152.95

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		J P COOKE CO	46611 - EMPLOYEE RECOGNITION	A4131 HI-GLO MEDAL OF MERIT MEDALS W/C7658 CENTER, RIBBON CASE	441615	462083	21-MAR-2017	NEGOTIABLE	205.20
									607012 - COUNTY SHERIFF TOTAL: 2,247.80
									<b>FUND 12535 - FEDERAL DRUG FORFEITURE TOTAL: 2,247.80</b>
12538 - HOSP SPEC FD	650011 - LONG TERM CARE	DOUGLAS COUNTY NEBRASKA	42613 - PATIENT RELATED EXPENSE	PETTY CASH REIMBURSEMENT - DCHC	01-MAR-2017-1	462379	21-MAR-2017	NEGOTIABLE	12.81
		DOUGLAS COUNTY NEBRASKA	43613 - FOOD SUPPLIES	PETTY CASH REIMBURSEMENT - DCHC	01-MAR-2017-1	462379	21-MAR-2017	NEGOTIABLE	217.24
									650011 - LONG TERM CARE TOTAL: 230.05
									<b>FUND 12538 - HOSP SPEC FD TOTAL: 230.05</b>
12581 - INVENTORY	000000 - UNSPECIFIED	CARPENTER PAPER CO	21175 - INVENTORY A/P ACCRUALS	TOILET TISSUE 1000 SHEETS, 1 PLY, 80/RL/CS CARPENTER PAPER	274015-00	461971	21-MAR-2017	NEGOTIABLE	2,456.25
		CASH WA DISTRIBUTING CO	21175 - INVENTORY A/P ACCRUALS	BEEF GROUND SPECIAL IMP 136 CASHWA ITEM# 64170	10930261	461973	21-MAR-2017	NEGOTIABLE	2,811.12
		CASH WA DISTRIBUTING CO	21175 - INVENTORY A/P ACCRUALS	TURKEY ROLL 40/60 WHT/DARK NO GELATIN NO SOY NO ADDITIVES CASHWA ITEM# 55464	10930261	461973	21-MAR-2017	NEGOTIABLE	480.30
		CLEANING MART INC	21175 - INVENTORY A/P ACCRUALS	RM SNAP WASHROOM CLEANER 1/2 GAL 160QTS PER 1/2 GALLON CLEANING MART	65442	461991	21-MAR-2017	NEGOTIABLE	1,219.20
		ECOLAB INC	21175 - INVENTORY A/P ACCRUALS	FAST FOAM #10126 6/32OZ ECOLAB	4898457	462030	21-MAR-2017	NEGOTIABLE	129.70
		FARMER BROTHERS COFFEE	21175 - INVENTORY A/P ACCRUALS	FOOD RELEASE 6/14 OZ HIGH YIELD PAN GUARD	65114202 SO	462041	21-MAR-2017	NEGOTIABLE	144.00
		FARMER BROTHERS COFFEE	21175 - INVENTORY A/P ACCRUALS	GARLIC GRANULATED 1.5 LB.	65114202 SO	462041	21-MAR-2017	NEGOTIABLE	99.36
		FARMER BROTHERS COFFEE	21175 - INVENTORY A/P ACCRUALS	PEPPER BLK PURE GRD 1#MOISTURE RESIST.	65114202 SO	462041	21-MAR-2017	NEGOTIABLE	143.60
		HILAND DAIRY FOODS COMPANY LLC	21175 - INVENTORY A/P ACCRUALS	1-GALLON CLEAR CONTAINER W/LIDS HILAND DAIRY	9074087	462073	21-MAR-2017	NEGOTIABLE	386.50
		HOST COFFEE SERVICE INC	21175 - INVENTORY A/P ACCRUALS	COFFEE DECAF 32/1.5 OZ FILTER POUCH HOST PREMIUM DECAF	0238236	462075	21-MAR-2017	NEGOTIABLE	350.00
		JOHN DAY COMPANY	21175 - INVENTORY A/P ACCRUALS	9 VOLT BATTERY	1425116-00	462108	21-MAR-2017	NEGOTIABLE	9.30
		MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	21175 - INVENTORY A/P ACCRUALS	BOOST HI PROTEIN VANILLA #4390094139 27/8 OZ. TETRA BRIKS, MCKESSON	54997724	462199	21-MAR-2017	NEGOTIABLE	1,532.40
		MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	21175 - INVENTORY A/P ACCRUALS	GLUCERNA SHAKE VANILLA #54328 8 OZ 24/CS MCKESSON	54997724	462199	21-MAR-2017	NEGOTIABLE	317.50
		MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	21175 - INVENTORY A/P ACCRUALS	TENA CLASSIC PULL ON LARGE ITEM# 72514 72/CS	54997724	462199	21-MAR-2017	NEGOTIABLE	506.40
MCKESSON MEDICAL	21175 - INVENTORY A/P ACCRUALS	TENA STRETCH ULTRA BRIEFS LG/XLG ITEM# 67803	54997724	462199	21-MAR-2017	NEGOTIABLE	3,425.00		

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SURGICAL MINNESOTA SUPPLY INC								
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	21175 - INVENTORY A/P ACCRUALS	TRIPLE BLADE RAZOR #75361700 100/CS MCKESSON	54997724	462199	21-MAR-2017	NEGOTIABLE		323.50
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	21175 - INVENTORY A/P ACCRUALS	TWO CAL HN 24/8OZ #729 MCKESSON	54997724	462199	21-MAR-2017	NEGOTIABLE		239.90
MEDLINE INDUSTRIES INC	21175 - INVENTORY A/P ACCRUALS	DISP GOWNS 50/CS #NON27116 XXL MEDLINE	1823643601	462204	21-MAR-2017	NEGOTIABLE		147.32
NATIONAL EVERYTHING WHOLESALE	21175 - INVENTORY A/P ACCRUALS	SPOON LT.WT.IND.WRAP 1000/CS	142495-00	462229	21-MAR-2017	NEGOTIABLE		457.50
NATIONAL EVERYTHING WHOLESALE	21175 - INVENTORY A/P ACCRUALS	CUP TRANS. 12 OZ 1000/CS	141700-01	462229	21-MAR-2017	NEGOTIABLE		121.94
NATIONAL EVERYTHING WHOLESALE	21175 - INVENTORY A/P ACCRUALS	16OZ MOP HEAD, WEBFOOT, SHRINKLESS 5" BAND LOOPED NAT.EVERYTHING	141422-01	462229	21-MAR-2017	NEGOTIABLE		44.04
NATIONAL EVERYTHING WHOLESALE	21175 - INVENTORY A/P ACCRUALS	12 OZ STYRO CUP 1000/CS	142495-00	462229	21-MAR-2017	NEGOTIABLE		1,665.75
OMAHA COMPOUND CO	21175 - INVENTORY A/P ACCRUALS	MULTI-FOLD PAPER TOWEL, 4000/CT OM COMPOUND	164150	462244	21-MAR-2017	NEGOTIABLE		3,795.00
OMAHA STEAKS	21175 - INVENTORY A/P ACCRUALS	BEEF TOP INSIDE ROUND IMP 168 (14-20 LB) OMAHA STEAK	2058758	462250	21-MAR-2017	NEGOTIABLE		2,338.27
OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY A/P ACCRUALS	ELASTIC BANDAGES 4" #4509207433 O&M	2025459793	462256	21-MAR-2017	NEGOTIABLE		43.47
OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY A/P ACCRUALS	NEBULIZER MICROMIST #1314RSP0720 W/ADULT MASK50/CS O&M	2025575931	462256	21-MAR-2017	NEGOTIABLE		147.00
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	REDUCED SODIUM BUFFET HAM	907939	462280	21-MAR-2017	NEGOTIABLE		231.66
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	P-NUT BUTTER IND. 3/4 OZ. SMUCKERS 200 CNT	907939	462280	21-MAR-2017	NEGOTIABLE		427.80
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	MIXED VEG. 20# IQF FCY GRADE A	907939	462280	21-MAR-2017	NEGOTIABLE		92.85
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	MARGARINE ALL VEGETABLE OIL 30/1 LB	907939	462280	21-MAR-2017	NEGOTIABLE		94.20
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	MARGARINE 100% VEGETABLE OIL IND 5 GRAM SOFT SPREADABLE PORTION CUPS	907939	462280	21-MAR-2017	NEGOTIABLE		104.10
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	FRUIT PEACH PUREE/CARBATROL SAUCE 6/68 OZ.	908342	462280	21-MAR-2017	NEGOTIABLE		591.40
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	FRUIT APRICOT PUREE/CARBATROL SAUCE 6/68 OZ	908342	462280	21-MAR-2017	NEGOTIABLE		638.50
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	DRINK MIX ORANGE UNSWEETENED 12/2OZ.	908342	462280	21-MAR-2017	NEGOTIABLE		632.80
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	CORN OIL 100% 35 LB.	907939	462280	21-MAR-2017	NEGOTIABLE		633.40
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	CHICKEN FRIED COOKED BR 48 CNT	907939	462280	21-MAR-2017	NEGOTIABLE		880.20
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	CHEESE AMERICAN PROCESSED PRESLICED 4/5# 160 SLICES/5#	907939	462280	21-MAR-2017	NEGOTIABLE		140.61
SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	BOWL CLEANER NABC 12 QT/CS. SPA7116-12 SUPPLYWORKS	393316278	462320	21-MAR-2017	NEGOTIABLE		270.00
SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	LAUNDRY SOAP REN05648-UA SUPPLYWORKS	393316278	462320	21-MAR-2017	NEGOTIABLE		154.89
SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	POLY BAGS 40X46 1.2 ML. CLEAR 100/CS REN24543-CA SUPPLYWORKS	394026678	462320	21-MAR-2017	NEGOTIABLE		4,401.54

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SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	WET MOP FRAME W/HANDLE, RUBBERMAID #H116 OR EQUAL "DO NOT ORDER"	394026678	462320	21-MAR- 2017	NEGOTIABLE	12.12
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PRUNE JUICE FCY 48/5.5 OZ POP TOP ONLY USF ITEM#948083	3816621	462354	21-MAR- 2017	NEGOTIABLE	326.90
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	POTATOES INSTANT MASH IDAHO RUSSET COMPLETE MIX 6/10 USF ITEM# 8552663	3816621	462354	21-MAR- 2017	NEGOTIABLE	211.50
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	POTATO HASH BROWNS 6/3# IQF USF ITEM# 8327918	3816621	462354	21-MAR- 2017	NEGOTIABLE	66.85
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	POTATO BATTERED SEASONED 1" CUBED 6/6 FROZEN ITEM# 1129469 US FOOD	3816621	462354	21-MAR- 2017	NEGOTIABLE	150.20
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PORK PATTY RIBESHAPE 51/3.14 OZ 10# BX.#3403 IQF RAW USF ITEM# 6108369	3816621	462354	21-MAR- 2017	NEGOTIABLE	112.60
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PEAS GREEN 20# IQF FCY GRADE A USF ITEM# 8328247	3816621	462354	21-MAR- 2017	NEGOTIABLE	176.10
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PEAR DICED SS CUP 36/4 OZ ITEM#5444237 US	3816621	462354	21-MAR- 2017	NEGOTIABLE	180.60
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PEAR 1/2 BARTLET 30-35 CNT JUICE PACK CHOICE 6/10 USF ITEM# 5328133	3816621	462354	21-MAR- 2017	NEGOTIABLE	440.10
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PEACHES SLICED YELLOW CLING JUICE PACK 90-105 CT6/10 USF ITEM# 6367866	3816621	462354	21-MAR- 2017	NEGOTIABLE	434.20
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PEACH DICED SS CUP 36/4 OZ ITEM#9301912 US	3816621	462354	21-MAR- 2017	NEGOTIABLE	180.60
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	NOODLES EGG 1/2" FORTIFIED 2/5# ITEM#6328678 US	3816621	462354	21-MAR- 2017	NEGOTIABLE	147.00
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MIX BISCUIT GOLDMEDAL/PILL SBURY/HOSPITALITY 6/5# CS USF ITEM# 4849984	3816621	462354	21-MAR- 2017	NEGOTIABLE	145.00
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MANDARIN ORANGE SECTIONS WHOLE JUICE PACK.FCY 6/10 USF INTEM# 3333812	3816621	462354	21-MAR- 2017	NEGOTIABLE	380.10
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PUDDING CHOC. IND. 48/3.5OZ/CS HUNTS SNAKPAK ITEM# 8102758 USF	3816621	462354	21-MAR- 2017	NEGOTIABLE	130.00
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PUDDING VANILLA IND.48/3.5OZ/CS HUNTS SNAKPAK ITEM# 7102759 USF	3816621	462354	21-MAR- 2017	NEGOTIABLE	65.00
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PUREE - TOMATOE NO SALT 6/10 FCY MED. CONC. SP. GR. 1.06 USF ITEM# 9328477	3816621	462354	21-MAR- 2017	NEGOTIABLE	222.80
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	RESOURCE THICKENED APPLE JUICE NECTAR 6/48 OR 8/64 USF ITEM# 9214891	3816621	462354	21-MAR- 2017	NEGOTIABLE	135.40
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	RESOURCE THICKENED ORANGE JUICE NECTAR 6/48 OR 8/64 USF ITEM# 6214894	3816621	462354	21-MAR- 2017	NEGOTIABLE	69.35
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SIMPLYTHICK THICKENER 6/64 OZ WPUMP US ITEM# 685297	3816621	462354	21-MAR- 2017	NEGOTIABLE	672.25
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SPINACH CHOPPED 12/3# FCY GRADE A USF ITEM# 7899602	3816621	462354	21-MAR- 2017	NEGOTIABLE	173.25
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SUGAR BROWN CANE ONLY 12/2# POLY BAG USF ITEM# 855387	3816621	462354	21-MAR- 2017	NEGOTIABLE	47.00
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SUGAR POWERED POLY BAG CANE ONLY 12/2# USF ITEM# 1627215	3816621	462354	21-MAR- 2017	NEGOTIABLE	47.32
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	TARTAR SAUCE IND. 200 USF ITEM# 64865	3816621	462354	21-MAR- 2017	NEGOTIABLE	44.40
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	TOMATO SAUCE FCY CALIFORNIA 6/10 USF ITEM# 7328503	3816621	462354	21-MAR- 2017	NEGOTIABLE	106.75
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	WHIPPED TOPPING LIQ. FROZEN 12/32OZ CAN GRADE A USF ITEM# 6573877	3816621	462354	21-MAR- 2017	NEGOTIABLE	92.12

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US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	YAMS LOUISIANA HVY OR LT SYR.30-406/10 USF ITEM# 2326502	3816621	462354	21-MAR-2017	NEGOTIABLE	181.05
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	#02296 CHERRIOS IND SSB 96/CS USF ITEM# 2013514	3816621	462354	21-MAR-2017	NEGOTIABLE	704.00
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	APPLES FROZEN IQF NO SUGAR 30#/CS USF ITEM# 6532261	3816621	462354	21-MAR-2017	NEGOTIABLE	141.12
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BEANS DARK RED KIDNEY CANNED IN BRINE FCY 6/10 USF ITEM# 3332806	3816621	462354	21-MAR-2017	NEGOTIABLE	156.50
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BEANS FRENCH CUT IQF FCY 12/2# GRADE A USF ITEM# 4328225	3816621	462354	21-MAR-2017	NEGOTIABLE	229.10
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BEANS WAX CUT 3 4 5 CANNED FCY 6/10 USF ITEM# 6330138	3816621	462354	21-MAR-2017	NEGOTIABLE	54.36
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BEEF BARLEY SOUP CONCENTRATED 4/4# FROZEN USF ITEM# 2055739	3816621	462354	21-MAR-2017	NEGOTIABLE	119.05
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BROCCOLI CUTS 20# IQF FCY GRADE A USF ITEM# 4328423	3816621	462354	21-MAR-2017	NEGOTIABLE	94.25
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CHEESE AMERICAN 5 LB LOAF DRANGLE BRAND UNACCEPTABLE USF ITEM# 3340825	3816621	462354	21-MAR-2017	NEGOTIABLE	66.75
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CHICKEN CUBED 1/2" FROZEN PRECOOK 10# TYSON#3112 USF ITEM# 8382657	3816621	462354	21-MAR-2017	NEGOTIABLE	530.60
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CHIX DRUMSTICKS IQF 4.5 OZ. TYSON 15LB/CS USF# 1125822	3816621	462354	21-MAR-2017	NEGOTIABLE	158.25
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	COOKIES OREO 120/2 CNT. USF ITEM#3208931	3816621	462354	21-MAR-2017	NEGOTIABLE	101.80
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	COOKIES- LORNA DOONES 120/4 PK. USF ITEM# 8013021	3816621	462354	21-MAR-2017	NEGOTIABLE	130.65
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CORN CREAMED CANNED 6/10 USF ITEM# 8330086	3816621	462354	21-MAR-2017	NEGOTIABLE	90.27
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	LIGHT/LO CAL CRANBERRY COCKTAIL 8/64 OZ.OCEAN SPRAY USF ITEM# 8432726	3816621	462354	21-MAR-2017	NEGOTIABLE	233.10
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE TOMATO FCY. 48/6 OZ POP TOP ONLY USF ITEM# 3020559	3816621	462354	21-MAR-2017	NEGOTIABLE	155.70
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE GRAPE FCY UNSWEET 12/46 OZ. (PATCH BRAND UNACCP) USF ITEM# 4146247	3816621	462354	21-MAR-2017	NEGOTIABLE	102.20
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE GRAPE FCY 48/5.5 OZ POP TOP ONLY USF ITEM# 9003054	3816621	462354	21-MAR-2017	NEGOTIABLE	106.30
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE BOX APPLE 100% JUICE FROZEN 96/4 OZ ITEM#1117647 US	3816621	462354	21-MAR-2017	NEGOTIABLE	97.10
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FRANKFURTER ALL BEEF #15811316/LB 6 IN. USF ITEM# 7330095	3816621	462354	21-MAR-2017	NEGOTIABLE	104.95
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FLOUR BLEACHED ALL PURPOSE 50# ITEM# 3005600 US	3816621	462354	21-MAR-2017	NEGOTIABLE	64.80
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FISH TUNA IN WATER CHUNK LIGHT 6/66.5OZ. GRADE A FANCY USF ITEM# 2902906	3816621	462354	21-MAR-2017	NEGOTIABLE	283.15
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	EGGS, WHOLE IN THE SHELL FRESH PASTEURIZED 15DZ/CASE US ITEM# 823013	3816621	462354	21-MAR-2017	NEGOTIABLE	11.58
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	EGGS, WHOLE FROZEN PASTEURIZED 6/5LB/CASE USF ITEM# 829507	3816621	462354	21-MAR-2017	NEGOTIABLE	141.35
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	EGGS SCRAMBLED 6/5 LBS FROZEN USF ITEM# 831065	3816621	462354	21-MAR-2017	NEGOTIABLE	276.30
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	DRESSING SALAD NOT LESS THAN 30% OIL/4% LIQ EGG YOLK 4/1 GAL. USF ITEM# 3328374	3816621	462354	21-MAR-2017	NEGOTIABLE	259.12
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CORNMEAL YELLOW 25 LB. USF ITEM# 9003153	3816621	462354	21-MAR-2017	NEGOTIABLE	11.66
							000000 - UNSPECIFIED TOTAL: 42,002.84



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	692011 - DISTRIBUTED EXPENSE	POSTMASTER	46532 - PURCH - DISTRIBUTED EXPENSE	METERED POSTAGE FOR MAILROOM	14-MAR-2017	462386	21-MAR-2017	NEGOTIABLE	100,000.00
									692011 - DISTRIBUTED EXPENSE TOTAL: 100,000.00
	693011 - PRINTING-DUPLICATION	CITY OF OMAHA	46531 - PURCH - PRINTING & DUPLICATING	9 OF 12 FEB 2017 CITY PRINTING	131934	462374	21-MAR-2017	NEGOTIABLE	11,512.45
									693011 - PRINTING-DUPLICATION TOTAL: 11,512.45
	694011 - 156TH MAPLE INV	PETROLEUM TRADERS CORPORATION	46521 - INV PURCHASE GARAGE	FASTER-ORD# 6004484 ; Inv# 1109923, BOL 1361134, 3/9/2017, 4000 GALLONS UNLEADED	1109923	462266	21-MAR-2017	NEGOTIABLE	7,760.00
		PETROLEUM TRADERS CORPORATION	46521 - INV PURCHASE GARAGE	FASTER-ORD# 6004485 ; Inv# 1109922, BOL 1361164, 3/9/2017, 3804 GALLONS # 2 RED DIESEL	1109922	462266	21-MAR-2017	NEGOTIABLE	6,768.08
		RUSSELL SPEEDERS CAR WASH	46521 - INV PURCHASE GARAGE	FASTER-ORD# 67507 ; Inv# 2117	2117	462288	21-MAR-2017	NEGOTIABLE	116.00
									694011 - 156TH MAPLE INV TOTAL: 14,644.08
									<b>FUND 12581 - INVENTORY TOTAL: 168,159.37</b>
12582 - EMPLOYEE MEDICAL INS	695011 - MED INSURANCE	TREASURER DOUGLAS COUNTY	41331 - HEALTH & ACCIDENT INSURANCE	REIMBRSMNT - MED CNTRC POLICY# 706778	15-MAR-2017	462387	21-MAR-2017	NEGOTIABLE	29,895.68
		TREASURER DOUGLAS COUNTY	41331 - HEALTH & ACCIDENT INSURANCE	REIMB-MED CNTRCT BLUE CROSS/SHIELD 305371	15-MAR-2017-1	462388	21-MAR-2017	NEGOTIABLE	576,818.99
		TREASURER DOUGLAS COUNTY	41331 - HEALTH & ACCIDENT INSURANCE	REIMBURMNT W DENTAL CONT FOR CLAIMS PD	6827567	462389	21-MAR-2017	NEGOTIABLE	29,266.45
		BLUE CROSS BLUE SHIELD OF NEBRASKA	42239 - PROFESSIONAL FEES - OTHER	ADMIN BILLING JAN 2017 - MED INS	10-MAR-2017	462373	21-MAR-2017	NEGOTIABLE	115,668.00
		DOT COMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	CB QUOTE# REO70122 SIERRA CEDAR	132022	462378	21-MAR-2017	NEGOTIABLE	2,080.00
									695011 - MED INSURANCE TOTAL: 753,729.12
									<b>FUND 12582 - EMPLOYEE MEDICAL INS TOTAL: 753,729.12</b>
									<b>GRAND TOTAL: 1,993,242.42</b>