

**Douglas County**  
**Weekly Supplier Checks**  
**Sorted by Department**  
**Set of Books: DOUGLAS SET OF BOOKS**  
**Check Date: 23-MAY-2017**

Run Date: 19-MAY-17

Fund	Organization	Supplier Name	Account	Item Description	Invoice Number	Check Number	Check Date	Check Status	Payment Amount
1111 - GENERAL	501012 - GENERAL OFFICE ASSESSOR	DOT COMM	42252 - CONTRACT SERVICE	2015 ENCUMBRANCE - DOT.Comm	134688	100000000	23-MAY-2017	NEGOTIABLE	1,442.90
									501012 - GENERAL OFFICE ASSESSOR TOTAL: 1,442.90
	502011 - ADMIN COUNTY CLERK	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	06 CLERK J3003106 KM-6030	INV117338	468858	23-MAY-2017	NEGOTIABLE	50.00
									502011 - ADMIN COUNTY CLERK TOTAL: 50.00
	502013 - FINANCE DEPARTMENT	IDEAL PURE WATER	42252 - CONTRACT SERVICE	502013 CLERKS	1342908	468687	23-MAY-2017	NEGOTIABLE	33.00
		SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	07 CLERK THY14284 CANON IR1023 120V	INV117339	468858	23-MAY-2017	NEGOTIABLE	15.00
									502013 - FINANCE DEPARTMENT TOTAL: 48.00
	503011 - ADMINISTRATIVE DIVISION	MICHAEL F FAY	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - TREASURER	13-APR-2017	468775	23-MAY-2017	NEGOTIABLE	56.71
		OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	7518-ODPBC Parking	7518	468926	23-MAY-2017	NEGOTIABLE	172.50
		KREATIV ELEMENT	42252 - CONTRACT SERVICE	Annual Social Media fee (2016-2017)	120122110	468733	23-MAY-2017	NEGOTIABLE	1,320.00
		SIMPLIFIED OFFICE SOLUTIONS	42252 - CONTRACT SERVICE	55 TREASURER J3036791 KM-3530	INV117366	468858	23-MAY-2017	NEGOTIABLE	25.00
		IDEAL PURE WATER	43311 - OFFICE SUPPLIES	Bottled water	1342909	468687	23-MAY-2017	NEGOTIABLE	214.50
		PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Payless Office Products supply invoices	2839214-0	468815	23-MAY-2017	NEGOTIABLE	80.14
		PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Payless Office Products supply invoices	2839210-0	468815	23-MAY-2017	NEGOTIABLE	38.40
		PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Payless Office Products supply invoices	2838064-0	468815	23-MAY-2017	NEGOTIABLE	54.00
		PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Payless Office Products supply invoices	2837168-0	468815	23-MAY-2017	NEGOTIABLE	765.30
		PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Payless Office Products supply invoices	2837165-1	468815	23-MAY-2017	NEGOTIABLE	17.56
		PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Payless Office Products supply invoices	2837165-0	468815	23-MAY-2017	NEGOTIABLE	252.51
		PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Payless Office Products supply invoices	2835030-0	468815	23-MAY-2017	NEGOTIABLE	58.53
		PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Payless Office Products supply invoices	2834516-0	468815	23-MAY-2017	NEGOTIABLE	81.55
		PAYLESS OFFICE	43311 - OFFICE	Payless Office Products	2833223-0	468815	23-MAY-	NEGOTIABLE	63.36

## Supplier Checks for Web Weekly Check for Web by Department - HTML

	PRODUCTS	SUPPLIES	supply invoices			2017		
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Payless Office Products supply invoices	2833219-0	468815	23-MAY-2017	NEGOTIABLE	64.94
								503011 - ADMINISTRATIVE DIVISION TOTAL: 3,265.00
503012 - ACCOUNTING DIVISION	DOT COMM	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	(2) Project #1587 DCTreas - Implement Oracle Treasury & Cash Mgmt Project - Purchase and implement Oracle treasury module for Cash management project	134445	100000000	23-MAY-2017	NEGOTIABLE	20,000.00
	DOT COMM	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	(3) Project #1587 DCTreas - Implement Oracle Treasury & Cash Mgmt Project - Purchase and implement Oracle treasury module for Cash management project	134445	100000000	23-MAY-2017	NEGOTIABLE	3,423.36
								503012 - ACCOUNTING DIVISION TOTAL: 23,423.36
503014 - CUSTOMER SERVICES DIVISION	SIMPLIFIED OFFICE SOLUTIONS	42252 - CONTRACT SERVICE	54 TREASURER K3066267 KM-1650	INV117386	468858	23-MAY-2017	NEGOTIABLE	27.00
								503014 - CUSTOMER SERVICES DIVISION TOTAL: 27.00
503015 - SYSTEMS DIVISION	DOT COMM	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	Oracle Project	134120	100000000	23-MAY-2017	NEGOTIABLE	46,966.13
	DOT COMM	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	Oracle Project	134445	100000000	23-MAY-2017	NEGOTIABLE	7,441.30
								503015 - SYSTEMS DIVISION TOTAL: 54,407.43
504012 - GENERAL OFFICE REG OF DEEDS	TERESA ORENT	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBRSMT LUNCHEON/BOOTH HOMESTEAD 1310 N 29 ST 5/13/17 - ASSESS/DEEDS	13-MAY-2017	468868	23-MAY-2017	NEGOTIABLE	12.95
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	504012 ASSESSORS	1342908	468687	23-MAY-2017	NEGOTIABLE	74.25
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	504012 REG OF DEEDS	1342908	468687	23-MAY-2017	NEGOTIABLE	27.50
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	04 ASSESSOR C3011299 KM-4530	INV117388	468858	23-MAY-2017	NEGOTIABLE	25.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	46 REG DEEDS K3026975 KM-1650	INV117368	468858	23-MAY-2017	NEGOTIABLE	12.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	47 REG DEEDS K3027235 KM-1650	INV117367	468858	23-MAY-2017	NEGOTIABLE	10.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	48 REG DEEDS L3019587 KM-4035	INV117369	468858	23-MAY-2017	NEGOTIABLE	30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	49 REG DEEDS K3035539 KM-1650	INV117370	468858	23-MAY-2017	NEGOTIABLE	60.00
	NEBRASKA LAND TITLE ASSOCIATION	42852 - MEMBERSHIP DUES	MMBRSHP RNL DIANE L BATTIATO 2017-2018 - ASSESS/DEEDS	300000541	468788	23-MAY-2017	NEGOTIABLE	50.00
								504012 - GENERAL OFFICE REG OF DEEDS TOTAL: 301.70
505012 - GENERAL OFFICE ELECT COMM	IDEAL PURE WATER	42252 - CONTRACT SERVICE	505012 ELECTIONS	1342908	468687	23-MAY-2017	NEGOTIABLE	49.50

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								505012 - GENERAL OFFICE ELECT COMM TOTAL: 49.50
506011 - GENERAL OFFICE EXT SERVICE	PAPILLION SANITATION	42252 - CONTRACT SERVICE	(E) EXTENSION SVC	4796053	468809	23-MAY-2017	NEGOTIABLE	27.56
								506011 - GENERAL OFFICE EXT SERVICE TOTAL: 27.56
507011 - PUB PROPERTY LEASING	IDEAL PURE WATER	42252 - CONTRACT SERVICE	507011 PUBLIC PROP.	1342908	468687	23-MAY-2017	NEGOTIABLE	13.75
	DOT COMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	DOTCOMM CHARGEBACK FOR MICROSOFT OFFICE 2016 LICENSE INV.134444 DATED 5/1/17 PP	134444	100000000	23-MAY-2017	NEGOTIABLE	1,201.80
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	749413179	468598	23-MAY-2017	NEGOTIABLE	59.84
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	749413097	468598	23-MAY-2017	NEGOTIABLE	7.88
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	749413096	468598	23-MAY-2017	NEGOTIABLE	17.29
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	749412802	468598	23-MAY-2017	NEGOTIABLE	13.76
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	749412769	468598	23-MAY-2017	NEGOTIABLE	4.94
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	749412684	468598	23-MAY-2017	NEGOTIABLE	12.35
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	749412322	468598	23-MAY-2017	NEGOTIABLE	30.66
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	749412319	468598	23-MAY-2017	NEGOTIABLE	26.58
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	749412277	468598	23-MAY-2017	NEGOTIABLE	17.29
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	749412235	468598	23-MAY-2017	NEGOTIABLE	14.82
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	749411783	468598	23-MAY-2017	NEGOTIABLE	33.36
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	749411774	468598	23-MAY-2017	NEGOTIABLE	37.05
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	749411437	468598	23-MAY-2017	NEGOTIABLE	13.85
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	749411410	468598	23-MAY-2017	NEGOTIABLE	7.41
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	749411409	468598	23-MAY-2017	NEGOTIABLE	35.73
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	749413453	468598	23-MAY-2017	NEGOTIABLE	35.73
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	749413454	468598	23-MAY-2017	NEGOTIABLE	7.41
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	749413486	468598	23-MAY-2017	NEGOTIABLE	13.85
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	749413835	468598	23-MAY-2017	NEGOTIABLE	37.05
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	749414267	468598	23-MAY-2017	NEGOTIABLE	14.82	
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	749414314	468598	23-MAY-2017	NEGOTIABLE	17.29	
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	749414356	468598	23-MAY-2017	NEGOTIABLE	26.58	

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CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	749414357	468598	23-MAY-2017	NEGOTIABLE	30.66
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	749414672	468598	23-MAY-2017	NEGOTIABLE	12.35
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	749414753	468598	23-MAY-2017	NEGOTIABLE	4.94
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	749414784	468598	23-MAY-2017	NEGOTIABLE	13.76
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	749415071-1	468598	23-MAY-2017	NEGOTIABLE	17.59
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	749415072	468598	23-MAY-2017	NEGOTIABLE	8.01
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	749415409	468598	23-MAY-2017	NEGOTIABLE	36.33
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	749415410	468598	23-MAY-2017	NEGOTIABLE	7.54
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	749415436	468598	23-MAY-2017	NEGOTIABLE	14.08
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	749406709	468598	23-MAY-2017	NEGOTIABLE	12.35
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	749406791	468598	23-MAY-2017	NEGOTIABLE	4.94
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	749406822	468598	23-MAY-2017	NEGOTIABLE	13.76
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	749407106	468598	23-MAY-2017	NEGOTIABLE	17.29
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	749407107	468598	23-MAY-2017	NEGOTIABLE	7.88
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	749407441	468598	23-MAY-2017	NEGOTIABLE	35.73
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	749407442	468598	23-MAY-2017	NEGOTIABLE	7.41
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	749407466	468598	23-MAY-2017	NEGOTIABLE	13.85
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	749407795	468598	23-MAY-2017	NEGOTIABLE	37.05
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	749408248	468598	23-MAY-2017	NEGOTIABLE	14.82
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	749408290	468598	23-MAY-2017	NEGOTIABLE	17.29
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	749408329	468598	23-MAY-2017	NEGOTIABLE	26.58
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	749408333	468598	23-MAY-2017	NEGOTIABLE	30.66
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	749408675	468598	23-MAY-2017	NEGOTIABLE	12.35
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	749408761	468598	23-MAY-2017	NEGOTIABLE	4.94
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	749408794	468598	23-MAY-2017	NEGOTIABLE	13.76
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	749409084	468598	23-MAY-2017	NEGOTIABLE	17.29
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	749409085	468598	23-MAY-2017	NEGOTIABLE	7.88
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	749409433	468598	23-MAY-2017	NEGOTIABLE	35.73
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	749409434	468598	23-MAY-2017	NEGOTIABLE	7.41

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CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	749409464	468598	23-MAY-2017	NEGOTIABLE	13.85
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	749409819	468598	23-MAY-2017	NEGOTIABLE	37.05
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	749410271	468598	23-MAY-2017	NEGOTIABLE	14.82
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	749410319	468598	23-MAY-2017	NEGOTIABLE	17.29
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	749410363	468598	23-MAY-2017	NEGOTIABLE	26.58
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	749410364	468598	23-MAY-2017	NEGOTIABLE	30.66
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	749410674	468598	23-MAY-2017	NEGOTIABLE	12.35
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	749410757	468598	23-MAY-2017	NEGOTIABLE	4.94
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	749410788	468598	23-MAY-2017	NEGOTIABLE	13.76
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	749411076	468598	23-MAY-2017	NEGOTIABLE	17.29
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	749411077	468598	23-MAY-2017	NEGOTIABLE	7.88
GENIE PEST CONTROL INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	GENIE PEST INV.01-0161680 DATED 3/31/17 SERVICE @ 1941 S 42ND #2254 (CENTER MALL WIC)	01-0161680	468663	23-MAY-2017	NEGOTIABLE	45.00
JOHNSTONE SUPPLY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	1137566	468712	23-MAY-2017	NEGOTIABLE	57.63
JOHNSTONE SUPPLY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	1138004	468712	23-MAY-2017	NEGOTIABLE	43.13
JOHNSTONE SUPPLY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	1138653	468712	23-MAY-2017	NEGOTIABLE	43.13
JOHNSTONE SUPPLY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	1140249	468712	23-MAY-2017	NEGOTIABLE	7.98
JOHNSTONE SUPPLY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	1141173	468712	23-MAY-2017	NEGOTIABLE	7.27
JOHNSTONE SUPPLY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	1141804	468712	23-MAY-2017	NEGOTIABLE	26.97
JOHNSTONE SUPPLY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004,	1141956	468712	23-MAY-2017	NEGOTIABLE	89.06

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		IMPROVEMENTS	1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP					
JOHNSTONE SUPPLY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	1141957	468712	23-MAY-2017	NEGOTIABLE	34.23	
JOHNSTONE SUPPLY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	4092310	468712	23-MAY-2017	NEGOTIABLE	43.13	
JOHNSTONE SUPPLY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	4092516	468712	23-MAY-2017	NEGOTIABLE	7.98	
JOHNSTONE SUPPLY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	4093288	468712	23-MAY-2017	NEGOTIABLE	53.32	
JOHNSTONE SUPPLY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	4093317	468712	23-MAY-2017	NEGOTIABLE	84.09	
JOHNSTONE SUPPLY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	4093858	468712	23-MAY-2017	NEGOTIABLE	2.79	
TRANE	42415 - M&R - LAND,BLDG & IMPROVEMENTS	TRANE PARTS FOR HVAC @ GARAGE INV.2148652 DATED 2/27/17 PP	2148652	468886	23-MAY-2017	NEGOTIABLE	399.84	
GRAINGER	43211 - ELECTRICAL SUPPLIES	GRAINGER TRANSFORMER ERV @ DCOB (CHIESA)	9430879057	468670	23-MAY-2017	NEGOTIABLE	259.25	
MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	MENARDS OMAHA INV 69674 FITZ HOME PP	69674	468771	23-MAY-2017	NEGOTIABLE	130.96	
DOT COMM	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	DOTCOMM CHARGEBACK TV, TILT DEVICE, CABLE INV.134443 DATED 5/1/17 PP	134443	100000000	23-MAY-2017	NEGOTIABLE	2,844.60	
							507011 - PUB PROPERTY LEASING TOTAL: 6,562.15	
507013 - CRTHSE WEST MNTCE	PAPILLION SANITATION	42252 - CONTRACT SERVICE	(O) PUBLIC PROPERTY	4796053	468809	23-MAY-2017	NEGOTIABLE	53.06
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(40) CINTAS MATS @ DATA 408 S 18TH	749407909	468598	23-MAY-2017	NEGOTIABLE	31.67
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(40) CINTAS MATS @ DATA 408 S 18TH	749409933	468598	23-MAY-2017	NEGOTIABLE	31.67
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(40) CINTAS MATS @ DATA 408 S 18TH	749411898	468598	23-MAY-2017	NEGOTIABLE	31.67
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(40) CINTAS MATS @ DATA 408 S 18TH	749411899	468598	23-MAY-2017	NEGOTIABLE	7.65

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CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(40) CINTAS MATS @ DATA 408 S 18TH	749413950	468598	23-MAY-2017	NEGOTIABLE	31.67
KONE INC	42411 - MAINTENANCE CONTRACT	(1) KONE MONTHLY MAINT. @ 408 S 18TH	949613480	468732	23-MAY-2017	NEGOTIABLE	420.00
CONTROL SERVICES INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CONTROL SVCS RETURN DAMPER DIAPHRAGM REPAIR INV.2594	2594	468605	23-MAY-2017	NEGOTIABLE	949.80
JOHNSTONE SUPPLY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	4093858	468712	23-MAY-2017	NEGOTIABLE	1.09
JOHNSTONE SUPPLY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	4093317	468712	23-MAY-2017	NEGOTIABLE	32.73
JOHNSTONE SUPPLY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	4093288	468712	23-MAY-2017	NEGOTIABLE	20.76
JOHNSTONE SUPPLY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	4092516	468712	23-MAY-2017	NEGOTIABLE	3.10
JOHNSTONE SUPPLY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	4092310	468712	23-MAY-2017	NEGOTIABLE	16.79
JOHNSTONE SUPPLY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	1141957	468712	23-MAY-2017	NEGOTIABLE	13.32
JOHNSTONE SUPPLY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	1141956	468712	23-MAY-2017	NEGOTIABLE	34.66
JOHNSTONE SUPPLY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	1141804	468712	23-MAY-2017	NEGOTIABLE	10.50
JOHNSTONE SUPPLY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	1141173	468712	23-MAY-2017	NEGOTIABLE	2.82
JOHNSTONE SUPPLY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	1140249	468712	23-MAY-2017	NEGOTIABLE	3.11

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JOHNSTONE SUPPLY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	1138653	468712	23-MAY-2017	NEGOTIABLE	16.79	
JOHNSTONE SUPPLY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	1138004	468712	23-MAY-2017	NEGOTIABLE	16.79	
JOHNSTONE SUPPLY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	1137566	468712	23-MAY-2017	NEGOTIABLE	22.43	
OMAHA TRACK EQUIPMENT LLC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	OMAHA TRACK EQUIPMENT OIL & COOLANT FOR GENERATOR @ 408 PP	0008147-IN	468801	23-MAY-2017	NEGOTIABLE	195.33	
GENUINE PARTS CO NAPA	43219 - OTHER CONST & MTCE SUPPLIES	NAPA GENUINE AUTO PARTS RADIATOR CAPS FOR GENERATOR @ 408 PP	819016	468664	23-MAY-2017	NEGOTIABLE	13.98	
JOHNSON HARDWARE CO	43219 - OTHER CONST & MTCE SUPPLIES	JOHNSON HARDWARE INVS 845203, 845355, 845448, 845636& 845926 DOTCOM & CORR PP	0845203-IN	468711	23-MAY-2017	NEGOTIABLE	4.92	
JOHNSON HARDWARE CO	43219 - OTHER CONST & MTCE SUPPLIES	JOHNSON HARDWARE INVS 845203, 845355, 845448, 845636& 845926 DOTCOM & CORR PP	0845355-IN	468711	23-MAY-2017	NEGOTIABLE	9.71	
JOHNSON HARDWARE CO	43219 - OTHER CONST & MTCE SUPPLIES	JOHNSON HARDWARE INVS 845203, 845355, 845448, 845636& 845926 DOTCOM & CORR PP	0845448-IN	468711	23-MAY-2017	NEGOTIABLE	4.92	
JOHNSON HARDWARE CO	43219 - OTHER CONST & MTCE SUPPLIES	JOHNSON HARDWARE INVS 845203, 845355, 845448, 845636& 845926 DOTCOM & CORR PP	0845636-IN	468711	23-MAY-2017	NEGOTIABLE	9.89	
JOHNSON HARDWARE CO	43219 - OTHER CONST & MTCE SUPPLIES	JOHNSON HARDWARE INVS 845203, 845355, 845448, 845636& 845926 DOTCOM & CORR PP	0845926-IN	468711	23-MAY-2017	NEGOTIABLE	2.84	
CINTAS CORPORATION	46614 - UNIFORM ALLOWANCE	(46)CINTAS SHIRTS DATA (AL & ADAM) PP	749413689	468598	23-MAY-2017	NEGOTIABLE	1.38	
CINTAS CORPORATION	46614 - UNIFORM ALLOWANCE	(46)CINTAS SHIRTS DATA (AL & ADAM) PP	749411621	468598	23-MAY-2017	NEGOTIABLE	1.38	
CINTAS CORPORATION	46614 - UNIFORM ALLOWANCE	(46)CINTAS SHIRTS DATA (AL & ADAM) PP	749409667	468598	23-MAY-2017	NEGOTIABLE	1.38	
CINTAS CORPORATION	46614 - UNIFORM ALLOWANCE	(46)CINTAS SHIRTS DATA (AL & ADAM) PP	749407646	468598	23-MAY-2017	NEGOTIABLE	1.38	
							507013 - CRTHSE WEST MNTCE TOTAL: 1,999.19	
507014 - CORRECTIONS BLD MNTCE	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(41) CINTAS MATS @ CORR & CJC & 1616 LEAVENWORTH	749407907.	468598	23-MAY-2017	NEGOTIABLE	32.11
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(41) CINTAS MATS @ CORR & CJC & 1616 LEAVENWORTH	749407908	468598	23-MAY-2017	NEGOTIABLE	31.76
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(41) CINTAS MATS @ CORR & CJC & 1616 LEAVENWORTH	749409931	468598	23-MAY-2017	NEGOTIABLE	32.11



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CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(41) CINTAS MATS @ CORR & CJC & 1616 LEAVENWORTH	749409932	468598	23-MAY-2017	NEGOTIABLE	31.76
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(41) CINTAS MATS @ CORR & CJC & 1616 LEAVENWORTH	749411895	468598	23-MAY-2017	NEGOTIABLE	32.11
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(41) CINTAS MATS @ CORR & CJC & 1616 LEAVENWORTH	749411896	468598	23-MAY-2017	NEGOTIABLE	31.76
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(41) CINTAS MATS @ CORR & CJC & 1616 LEAVENWORTH	749411897	468598	23-MAY-2017	NEGOTIABLE	13.24
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(41) CINTAS MATS @ CORR & CJC & 1616 LEAVENWORTH	749413948	468598	23-MAY-2017	NEGOTIABLE	32.11
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(41) CINTAS MATS @ CORR & CJC & 1616 LEAVENWORTH	749413949	468598	23-MAY-2017	NEGOTIABLE	31.76
JOHNSON CONTROLS INC	42411 - MAINTENANCE CONTRACT	JOHNSON CONTROS CHILLER #1 REPAIR @ CORR INV.1-49301732949 DATED 4/28/17	1-49301732949	468710	23-MAY-2017	NEGOTIABLE	421.13
KONE INC	42411 - MAINTENANCE CONTRACT	(2) KONE MONTHLY MAINT. @ CORRECTIONS	949613480	468732	23-MAY-2017	NEGOTIABLE	460.00
KONE INC	42411 - MAINTENANCE CONTRACT	(3) KONE MONTHLY MAINT. @ 1709 JACKSON	949613480	468732	23-MAY-2017	NEGOTIABLE	395.00
RR BRINK LOCKING SYSTEMS INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	RR BRINK MOTOR DRIVE ASSY REPLACEMENT FOR SLIDING DOORS @ CORR PP	037782	468836	23-MAY-2017	NEGOTIABLE	680.00
RR BRINK LOCKING SYSTEMS INC	43211 - ELECTRICAL SUPPLIES	Electrical boards and relays for sliding doors	037821	468836	23-MAY-2017	NEGOTIABLE	1,080.00
PARK SUPPLY OF AMERICA INC	43214 - PLUMBING SUPPLIES	PARK SUPPLY INV 215823700 CORR PP	215823700	468810	23-MAY-2017	NEGOTIABLE	283.80
DXP ENTERPRISES INC	43219 - OTHER CONST & MTCE SUPPLIES	DXP INVS 48779026, 48782908 & 48782949 CORR PP	48779026	468635	23-MAY-2017	NEGOTIABLE	32.12
DXP ENTERPRISES INC	43219 - OTHER CONST & MTCE SUPPLIES	DXP INVS 48779026, 48782908 & 48782949 CORR PP	48782908	468635	23-MAY-2017	NEGOTIABLE	29.40
DXP ENTERPRISES INC	43219 - OTHER CONST & MTCE SUPPLIES	DXP INVS 48779026, 48782908 & 48782949 CORR PP	48782949	468635	23-MAY-2017	NEGOTIABLE	116.45
JOHNSON HARDWARE CO	43219 - OTHER CONST & MTCE SUPPLIES	JOHNSON HARDWARE INVS 845203, 845355, 845448, 845636& 845926 DOTCOM & CORR PP	0845203-IN	468711	23-MAY-2017	NEGOTIABLE	51.08
JOHNSON HARDWARE CO	43219 - OTHER CONST & MTCE SUPPLIES	JOHNSON HARDWARE INVS 845203, 845355, 845448, 845636& 845926 DOTCOM & CORR PP	0845355-IN	468711	23-MAY-2017	NEGOTIABLE	100.83
JOHNSON HARDWARE CO	43219 - OTHER CONST & MTCE SUPPLIES	JOHNSON HARDWARE INVS 845203, 845355, 845448, 845636& 845926 DOTCOM & CORR PP	0845448-IN	468711	23-MAY-2017	NEGOTIABLE	51.08
JOHNSON HARDWARE CO	43219 - OTHER CONST & MTCE SUPPLIES	JOHNSON HARDWARE INVS 845203, 845355, 845448, 845636& 845926 DOTCOM & CORR PP	0845636-IN	468711	23-MAY-2017	NEGOTIABLE	102.69
JOHNSON HARDWARE CO	43219 - OTHER CONST & MTCE SUPPLIES	JOHNSON HARDWARE INVS 845203, 845355, 845448, 845636& 845926 DOTCOM & CORR PP	0845926-IN	468711	23-MAY-2017	NEGOTIABLE	29.44

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JOHNSTONE SUPPLY	43219 - OTHER CONST & MTCE SUPPLIES	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	4093858	468712	23-MAY-2017	NEGOTIABLE	0.04
JOHNSTONE SUPPLY	43219 - OTHER CONST & MTCE SUPPLIES	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	4093317	468712	23-MAY-2017	NEGOTIABLE	1.09
JOHNSTONE SUPPLY	43219 - OTHER CONST & MTCE SUPPLIES	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	4093288	468712	23-MAY-2017	NEGOTIABLE	0.69
JOHNSTONE SUPPLY	43219 - OTHER CONST & MTCE SUPPLIES	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	4092516	468712	23-MAY-2017	NEGOTIABLE	0.10
JOHNSTONE SUPPLY	43219 - OTHER CONST & MTCE SUPPLIES	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	4092310	468712	23-MAY-2017	NEGOTIABLE	0.56
JOHNSTONE SUPPLY	43219 - OTHER CONST & MTCE SUPPLIES	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	1141957	468712	23-MAY-2017	NEGOTIABLE	0.44
JOHNSTONE SUPPLY	43219 - OTHER CONST & MTCE SUPPLIES	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	1141956	468712	23-MAY-2017	NEGOTIABLE	1.15
JOHNSTONE SUPPLY	43219 - OTHER CONST & MTCE SUPPLIES	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	1141804	468712	23-MAY-2017	NEGOTIABLE	0.35
JOHNSTONE SUPPLY	43219 - OTHER CONST & MTCE SUPPLIES	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	1141173	468712	23-MAY-2017	NEGOTIABLE	0.09
JOHNSTONE SUPPLY	43219 - OTHER CONST & MTCE SUPPLIES	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	1140249	468712	23-MAY-2017	NEGOTIABLE	0.10
JOHNSTONE SUPPLY	43219 - OTHER CONST & MTCE SUPPLIES	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	1138653	468712	23-MAY-2017	NEGOTIABLE	0.56
JOHNSTONE SUPPLY	43219 - OTHER CONST &	JS MISC AC SUPPLIES VAR	1138004	468712	23-MAY-	NEGOTIABLE	0.56

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		MTCE SUPPLIES	LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP			2017			
	JOHNSTONE SUPPLY	43219 - OTHER CONST & MTCE SUPPLIES	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	1137566	468712	23-MAY-2017	NEGOTIABLE		0.75
	MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	MENARDS BELLEVUE INV 54763 CORR PP	54763	468773	23-MAY-2017	NEGOTIABLE		18.82
	CINTAS CORPORATION	46614 - UNIFORM ALLOWANCE	(45) CINTAS SHIRTS CORR	749415261	468598	23-MAY-2017	NEGOTIABLE		8.71
	CINTAS CORPORATION	46614 - UNIFORM ALLOWANCE	(45) CINTAS SHIRTS CORR	749413296	468598	23-MAY-2017	NEGOTIABLE		8.59
	CINTAS CORPORATION	46614 - UNIFORM ALLOWANCE	(45) CINTAS SHIRTS CORR	749411265	468598	23-MAY-2017	NEGOTIABLE		8.59
	CINTAS CORPORATION	46614 - UNIFORM ALLOWANCE	(45) CINTAS SHIRTS CORR	749409272	468598	23-MAY-2017	NEGOTIABLE		8.59
	CINTAS CORPORATION	46614 - UNIFORM ALLOWANCE	(45) CINTAS SHIRTS CORR	749407294	468598	23-MAY-2017	NEGOTIABLE		16.93
									507014 - CORRECTIONS BLD MNTCE TOTAL: 4,178.45
507015 - YOUTH DETENTION CENTER	KONE INC	42411 - MAINTENANCE CONTRACT	(4) KONE MONTHLY MAINT. @ YOUTH DETEN CENTER	949613480	468732	23-MAY-2017	NEGOTIABLE		345.00
									507015 - YOUTH DETENTION CENTER TOTAL: 345.00
507016 - CO HOSPITAL MNTCE	DOUGLAS COUNTY NEBRASKA	42533 - UTILITIES OTHER	STEAM SERVICES FOR MARCH 2017 @ DCHC INV.35418 DATED 4/27/17	35418	468631	23-MAY-2017	NEGOTIABLE		1,297.70
	CINTAS CORPORATION	46614 - UNIFORM ALLOWANCE	(47) CINTAS SHIRTS HEALTH CENTER	749413690	468598	23-MAY-2017	NEGOTIABLE		12.90
	CINTAS CORPORATION	46614 - UNIFORM ALLOWANCE	(47) CINTAS SHIRTS HEALTH CENTER	749411622	468598	23-MAY-2017	NEGOTIABLE		12.21
	CINTAS CORPORATION	46614 - UNIFORM ALLOWANCE	(47) CINTAS SHIRTS HEALTH CENTER	749409668	468598	23-MAY-2017	NEGOTIABLE		12.21
	CINTAS CORPORATION	46614 - UNIFORM ALLOWANCE	(47) CINTAS SHIRTS HEALTH CENTER	749407647	468598	23-MAY-2017	NEGOTIABLE		12.21
									507016 - CO HOSPITAL MNTCE TOTAL: 1,347.23
507017 - PAINTERS/CARPENTERS	CINTAS CORPORATION	46614 - UNIFORM ALLOWANCE	(44)CINTAS SHIRTS CARP SHOP	749407648	468598	23-MAY-2017	NEGOTIABLE		7.67
	CINTAS CORPORATION	46614 - UNIFORM ALLOWANCE	(44)CINTAS SHIRTS CARP SHOP	749409669	468598	23-MAY-2017	NEGOTIABLE		7.67
	CINTAS CORPORATION	46614 - UNIFORM ALLOWANCE	(44)CINTAS SHIRTS CARP SHOP	749411623	468598	23-MAY-2017	NEGOTIABLE		7.67
	CINTAS CORPORATION	46614 - UNIFORM ALLOWANCE	(44)CINTAS SHIRTS CARP SHOP	749413691	468598	23-MAY-2017	NEGOTIABLE		7.67
									507017 - PAINTERS/CARPENTERS TOTAL: 30.68
507018 - WELFARE OFFICES	PAPILLION SANITATION	42252 - CONTRACT SERVICE	(H) SOC SVCS 1101 & 1215 S 42ND	4796053	468809	23-MAY-2017	NEGOTIABLE		147.72
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(42) CINTAS MATS @ VARIOUS SOC SVC LOCATIONS	749414315	468598	23-MAY-2017	NEGOTIABLE		12.91

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CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(42) CINTAS MATS @ VARIOUS SOC SVC LOCATIONS	749413957	468598	23-MAY-2017	NEGOTIABLE	4.94
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(42) CINTAS MATS @ VARIOUS SOC SVC LOCATIONS	749413842	468598	23-MAY-2017	NEGOTIABLE	17.40
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(42) CINTAS MATS @ VARIOUS SOC SVC LOCATIONS	749412278	468598	23-MAY-2017	NEGOTIABLE	12.91
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(42) CINTAS MATS @ VARIOUS SOC SVC LOCATIONS	749411911	468598	23-MAY-2017	NEGOTIABLE	4.94
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(42) CINTAS MATS @ VARIOUS SOC SVC LOCATIONS	749411780	468598	23-MAY-2017	NEGOTIABLE	17.40
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(42) CINTAS MATS @ VARIOUS SOC SVC LOCATIONS	749411779	468598	23-MAY-2017	NEGOTIABLE	4.50
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(42) CINTAS MATS @ VARIOUS SOC SVC LOCATIONS	749410320	468598	23-MAY-2017	NEGOTIABLE	12.91
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(42) CINTAS MATS @ VARIOUS SOC SVC LOCATIONS	749409940	468598	23-MAY-2017	NEGOTIABLE	4.94
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(42) CINTAS MATS @ VARIOUS SOC SVC LOCATIONS	749409826	468598	23-MAY-2017	NEGOTIABLE	17.40
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(42) CINTAS MATS @ VARIOUS SOC SVC LOCATIONS	749408291	468598	23-MAY-2017	NEGOTIABLE	12.91
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(42) CINTAS MATS @ VARIOUS SOC SVC LOCATIONS	749407919	468598	23-MAY-2017	NEGOTIABLE	4.94
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(42) CINTAS MATS @ VARIOUS SOC SVC LOCATIONS	749407800	468598	23-MAY-2017	NEGOTIABLE	17.40
KONE INC	42411 - MAINTENANCE CONTRACT	(5) KONE MONTHLY MAINT. @ SOCIAL SERVICES	949613480	468732	23-MAY-2017	NEGOTIABLE	115.00
JOHNSTONE SUPPLY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	4093858	468712	23-MAY-2017	NEGOTIABLE	2.56
JOHNSTONE SUPPLY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	4093317	468712	23-MAY-2017	NEGOTIABLE	77.00
JOHNSTONE SUPPLY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	4093288	468712	23-MAY-2017	NEGOTIABLE	48.83
JOHNSTONE SUPPLY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	4092516	468712	23-MAY-2017	NEGOTIABLE	7.30
JOHNSTONE SUPPLY	42415 - M&R - LAND,BLDG &	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004,	4092310	468712	23-MAY-2017	NEGOTIABLE	39.50

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		IMPROVEMENTS	1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP					
JOHNSTONE SUPPLY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	1141957	468712	23-MAY-2017	NEGOTIABLE	31.33	
JOHNSTONE SUPPLY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	1141956	468712	23-MAY-2017	NEGOTIABLE	81.53	
JOHNSTONE SUPPLY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	1141804	468712	23-MAY-2017	NEGOTIABLE	24.70	
JOHNSTONE SUPPLY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	1141173	468712	23-MAY-2017	NEGOTIABLE	6.64	
JOHNSTONE SUPPLY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	1140249	468712	23-MAY-2017	NEGOTIABLE	7.30	
JOHNSTONE SUPPLY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	1138653	468712	23-MAY-2017	NEGOTIABLE	39.50	
JOHNSTONE SUPPLY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	1138004	468712	23-MAY-2017	NEGOTIABLE	39.50	
JOHNSTONE SUPPLY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	1137566	468712	23-MAY-2017	NEGOTIABLE	52.77	
CINTAS CORPORATION	46614 - UNIFORM ALLOWANCE	(48) CINTAS SHIRTS SOC SVCS	749413691	468598	23-MAY-2017	NEGOTIABLE	2.76	
CINTAS CORPORATION	46614 - UNIFORM ALLOWANCE	(48) CINTAS SHIRTS SOC SVCS	749411623	468598	23-MAY-2017	NEGOTIABLE	2.76	
CINTAS CORPORATION	46614 - UNIFORM ALLOWANCE	(48) CINTAS SHIRTS SOC SVCS	749409669	468598	23-MAY-2017	NEGOTIABLE	2.76	
CINTAS CORPORATION	46614 - UNIFORM ALLOWANCE	(48) CINTAS SHIRTS SOC SVCS	749407648	468598	23-MAY-2017	NEGOTIABLE	2.76	
							507018 - WELFARE OFFICES TOTAL: 877.72	
508012 - GENERAL OFFICE PURCHASING	IDEAL PURE WATER	42252 - CONTRACT SERVICE	508012 PURCHASING	1342908	468687	23-MAY-2017	NEGOTIABLE	16.50
	PAYLESS OFFICE	43311 - OFFICE	Purchasing 902 ONLY office	2843174-0	468815	23-MAY-	NEGOTIABLE	81.66

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	PRODUCTS	SUPPLIES	supplies			2017		
	DOT COMM	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	training room upgrade**	134691	100000000	23-MAY-2017	NEGOTIABLE	59.00
								508012 - GENERAL OFFICE PURCHASING TOTAL: 157.16
508013 - WAREHOUSE	IDEAL PURE WATER	42252 - CONTRACT SERVICE	508013 WAREHOUSE	1342908	468687	23-MAY-2017	NEGOTIABLE	11.00
								508013 - WAREHOUSE TOTAL: 11.00
508014 - MAIL ROOM	IDEAL PURE WATER	42252 - CONTRACT SERVICE	508014 MAIL ROOM	1342908	468687	23-MAY-2017	NEGOTIABLE	13.75
								508014 - MAIL ROOM TOTAL: 13.75
509011 - GENERAL OFFICE GARAGE	IDEAL PURE WATER	42252 - CONTRACT SERVICE	509011 GARAGE	1342908	468687	23-MAY-2017	NEGOTIABLE	22.00
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	12 OF 12 CHARGE 2017 B/Y ENG/GARAGE/CSI	12-MAY-2017	468800	23-MAY-2017	NEGOTIABLE	1,645.17
								509011 - GENERAL OFFICE GARAGE TOTAL: 1,667.17
511011 - RECORDS IMAGING	IDEAL PURE WATER	42252 - CONTRACT SERVICE	511011 MICROFILM	1342908	468687	23-MAY-2017	NEGOTIABLE	8.25
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Misc office supplies	2843153-0	468815	23-MAY-2017	NEGOTIABLE	74.21
								511011 - RECORDS IMAGING TOTAL: 82.46
513011 - ADMIN CIVIL SERVICE	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	FUTURE REGISTRATION FOR TIM MCNALLY 2017 ORACLE CONFERENCE	28-APR-2017-34	468921	23-MAY-2017	NEGOTIABLE	1,225.00
								513011 - ADMIN CIVIL SERVICE TOTAL: 1,225.00
513012 - GENERAL OFFICE CIVIL SER	ALEGENT CREIGHTON HEALTH	42252 - CONTRACT SERVICE	DRUG SCREEN INV #00149839-00	00149839-00	468532	23-MAY-2017	NEGOTIABLE	1,335.00
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	513012 CIVIL SERVICE	1342908	468687	23-MAY-2017	NEGOTIABLE	8.25
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	05 CIVIL SVC AJK3108923 KM-3035	INV117340	468858	23-MAY-2017	NEGOTIABLE	30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	08 CORR HR K3097795 KM-3035	INV117336	468858	23-MAY-2017	NEGOTIABLE	16.00
	FIRST NATIONAL BANK OF OMAHA	42852 - MEMBERSHIP DUES	HARAM MEMBERSHIP RENEWAL	28-APR-2017-34	468921	23-MAY-2017	NEGOTIABLE	100.00
								513012 - GENERAL OFFICE CIVIL SER TOTAL: 1,489.25
513013 - HOSPITAL PERSONNEL	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	41 HR DEPT @ DCHC N680X00069 TASKalfa255	INV117391	468858	23-MAY-2017	NEGOTIABLE	15.00
								513013 - HOSPITAL PERSONNEL TOTAL: 15.00
517011 - CAPITAL IMPROVEMENT	DIAMOND VOGEL PAINTS	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - VAR LOC - DIAMOND VOGEL STRIPING PAINT	50145428	468622	23-MAY-2017	NEGOTIABLE	1,246.78
	HOLDAHL INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - 1212 - HOLDAHL SUPPLIES FOR CONFERENCE ROOM INV.PL00873624-001, PL00873624-002 PP	PL00873624-001	468684	23-MAY-2017	NEGOTIABLE	664.74

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	HOLDAHL INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - 1212 - HOLDAHL SUPPLIES FOR CONFERENCE ROOM INV.PL00873624-001, PL00873624-002 PP	PL00873624-002	468684	23-MAY-2017	NEGOTIABLE	175.81
	JAMCO ABATEMENT SERVICES INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - DCHC - JAMCO ABATEMENT INV.16407 ASBESTOS ABATEMENT CHILLER ROOM 3LF OF PIPE IJNSULATION	16407	468693	23-MAY-2017	NEGOTIABLE	600.00
	WALDINGER CORPORATION	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - 1215 - WALDINGER BALANCING HVAC UNIT	5745407-1	468900	23-MAY-2017	NEGOTIABLE	1,878.08
	WALDINGER CORPORATION	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - 1215 - WALDINGER BALANCING HVAC UNIT	57454071CM	468900	23-MAY-2017	NEGOTIABLE	-580.08
								517011 - CAPITAL IMPROVEMENT TOTAL: 3,985.33
520011 - RISK INSURANCE	EMC RISK SERVICES LLC	41361 - WORKER'S COMPENSATION	RISK SERVICES	11086	468639	23-MAY-2017	NEGOTIABLE	3,925.00
	OHARA MANAGED CARE LLC	41361 - WORKER'S COMPENSATION	MEDICAL BILLS - 9963 MAY 2017	17-MAY-2017-1	468796	23-MAY-2017	NEGOTIABLE	7,276.20
	OHARA MANAGED CARE LLC	42715 - BLOOD/BODY FLUID EXPOSURE	MEDICAL BILLS - EXPOSURES 994001 MAY 2017	17-MAY-2017	468796	23-MAY-2017	NEGOTIABLE	1,255.29
	CORPORATE CLAIMS MANAGEMENT INC	46113 - DAMAGE CLAIMS	CLAIM PAYMENT ACCOUNT - MAY 2017 ADMIN FEE	17761744	468917	23-MAY-2017	NEGOTIABLE	2,456.25
								520011 - RISK INSURANCE TOTAL: 14,912.74
523011 - FEES & CONTRACTS	CLERK OF THE DISTRICT COURT	42316 - DISTRICT COURT COSTS (STATE)	CSEO FEES CHARGED FOR THE MONTH OF APRIL 2017 CLAIM #291	291	468916	23-MAY-2017	NEGOTIABLE	6,996.00
								523011 - FEES & CONTRACTS TOTAL: 6,996.00
524011 - OUTSIDE OFFICE EXPENSE	IDEAL PURE WATER	42252 - CONTRACT SERVICE	524011 WORKERS COMP	1342908	468687	23-MAY-2017	NEGOTIABLE	5.50
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	(A) 911 CALL CENTER	4796053	468809	23-MAY-2017	NEGOTIABLE	14.05
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	(F) ELECTION OFFICE	4796053	468809	23-MAY-2017	NEGOTIABLE	27.83
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	(G) ADULT PROBATION SPRING & REDMAN	4796053	468809	23-MAY-2017	NEGOTIABLE	120.94
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	(I) TREAS 30TH, 108TH, 84TH	4796053	468809	23-MAY-2017	NEGOTIABLE	131.14
	MPI OAK PLAZA INC	42452 - RENT OFFICE	12 OF 12 8303-09 RENT CAM INS TAX	01-JUN-2017	468782	23-MAY-2017	NEGOTIABLE	7,341.21
	MPI OAK PLAZA INC	42452 - RENT OFFICE	12 OF 12 RENT CAM TAX INS 8311 SPRING ST	01-JUN-2017-1	468782	23-MAY-2017	NEGOTIABLE	7,341.21
	P J MORGAN REAL ESTATE	42452 - RENT OFFICE	1ST QTR 2017 CAM \$10,049.71 & TAXES \$6,841.47	12-MAY-2017	468804	23-MAY-2017	NEGOTIABLE	16,891.18
	P J MORGAN REAL ESTATE	42452 - RENT OFFICE	1ST QTR 2017 CAM & TAX (\$15,225.07 TAX, \$11,163.58 CAM)	12-MAY-2017-1	468805	23-MAY-2017	NEGOTIABLE	26,388.65
	XERXES DEVELOPMENT LLC	42452 - RENT OFFICE	12 OF 12 JUNE 2017 RENT 1821 N 73RD ST	201706	468904	23-MAY-2017	NEGOTIABLE	7,827.50
								524011 - OUTSIDE OFFICE EXPENSE

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								TOTAL: 66,089.21
525011 - MISCELLANEOUS GENERAL	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC COMM	105048	468918	23-MAY-2017	NEGOTIABLE	34.10
	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC COMM	105049	468918	23-MAY-2017	NEGOTIABLE	32.90
	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC COMM	105050	468918	23-MAY-2017	NEGOTIABLE	34.70
	CENTER TROPHY CO	46611 - EMPLOYEE RECOGNITION	Retirement clock "Deputy Gilbert S. Medina for 28 years of dedicated service"	68419	468579	23-MAY-2017	NEGOTIABLE	43.00
								525011 - MISCELLANEOUS GENERAL TOTAL: 144.70
527011 - DOUGLAS-OMAHA TECHNOLOGY COMMISSION	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	CB Q#REO70136 UPLAND APRIL 2017 LIC & STORAGE FEE	134673	100000000	23-MAY-2017	NEGOTIABLE	11,404.29
								527011 - DOUGLAS-OMAHA TECHNOLOGY COMMISSION TOTAL: 11,404.29
528011 - GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	IDEAL PURE WATER	42252 - CONTRACT SERVICE	528011 GIS RM 402	1342908	468687	23-MAY-2017	NEGOTIABLE	11.00
								528011 - GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT TOTAL: 11.00
529011 - DOUGLAS COUNTY TECHNOLOGY LB14	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	CB Q#REO70121 SIERRA CEDAR HYPERION HOSTING FEE JUN 2017	164686	100000000	23-MAY-2017	NEGOTIABLE	6,700.00
	DOT COMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	CB Q#REO70051 SIERRA CEDAR OBIEE HOSTING FEE	134685	100000000	23-MAY-2017	NEGOTIABLE	3,200.00
								529011 - DOUGLAS COUNTY TECHNOLOGY LB14 TOTAL: 9,900.00
550012 - ADMIN SHERIFF	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	6509 DUNNING	28-APR-2017-29	468921	23-MAY-2017	NEGOTIABLE	18.14
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	(9) JOHNSON 7778	28-APR-2017-28	468921	23-MAY-2017	NEGOTIABLE	278.27
	NEBRASKA LAW ENFORCEMENT TRAINING CENTER	42121 - TRAVEL AND SUBSISTENCE	KAYLEIGH MILLER - LODGING	6552	468935	23-MAY-2017	NEGOTIABLE	40.00
	EXPERIAN	42239 - PROFESSIONAL FEES - OTHER	SERVICE FEE-EXPERIAN	CD1801015096	468643	23-MAY-2017	NEGOTIABLE	27.00
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	550012 SHERIFF MAIN	1342908	468687	23-MAY-2017	NEGOTIABLE	85.25
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	(B) SHERIFF 3601 N 156TH	4796053	468809	23-MAY-2017	NEGOTIABLE	14.05
	ALEGENT CREIGHTON HEALTH	42263 - MEDICAL FEES	MEDICAL SERVICE FEE-ALEGENT CREIGHTON HEALTH	00149840-00	468532	23-MAY-2017	NEGOTIABLE	83.00
	DOUGLAS COUNTY NEBRASKA	42851 - LICENSE AND PERMITS	PETTY CASH REIMBRSMT UNDERCOVER LICENSE PLATES - SHERIFF	3140	468632	23-MAY-2017	NEGOTIABLE	171.60
	NEBRASKA LAW ENFORCEMENT	42855 - TRAINING	KAYLEIGH MILLER - TUITION	6552	468935	23-MAY-2017	NEGOTIABLE	150.00



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	TRAINING CENTER							
	PUBLIC GRANTS & TRAINING INITIATIVES	42855 - TRAINING	MILLER STERN OGORZALY AUSTIN NATHAN BURMEISTER RIEDER	09-MAY-2017	468937	23-MAY-2017	NEGOTIABLE	633.25
	FIRST NATIONAL BANK OF OMAHA	43244 - GASOLINE	6509 DUNNING	28-APR-2017-29	468921	23-MAY-2017	NEGOTIABLE	29.37
								550012 - ADMIN SHERIFF TOTAL: 1,529.93
550013 - TRAINING SHERIFF	CONSOLIDATED MANAGEMENT CO	42121 - TRAVEL AND SUBSISTENCE	4/27/17-5/3/17 MEALS AT NLETC-CONSOLIDATED MGT	212084	468604	23-MAY-2017	NEGOTIABLE	178.60
	FIRST NATIONAL BANK OF OMAHA	42855 - TRAINING	(3) JOHNSON 7778	28-APR-2017-28	468921	23-MAY-2017	NEGOTIABLE	318.00
								550013 - TRAINING SHERIFF TOTAL: 496.60
550029 - HIDTA GRANT	FIRST NATIONAL BANK OF OMAHA	42543 - CELLULAR PHONE CHARGES	(10) JOHNSON 7778	28-APR-2017-28	468921	23-MAY-2017	NEGOTIABLE	99.09
								550029 - HIDTA GRANT TOTAL: 99.09
550051 - INVESTIGATIONS	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	RINN-0765	28-APR-2017-27	468921	23-MAY-2017	NEGOTIABLE	708.18
	LEXISNEXIS RISK DATA MANAGEMENT INC	42252 - CONTRACT SERVICE	APRIL 2017 SERVICE FEES- LEXISNEXIS	1484185-20170430	468750	23-MAY-2017	NEGOTIABLE	31.00
	FIRST NATIONAL BANK OF OMAHA	42852 - MEMBERSHIP DUES	(1) JOHNSON 7778	28-APR-2017-28	468921	23-MAY-2017	NEGOTIABLE	3.99
	FIRST NATIONAL BANK OF OMAHA	42855 - TRAINING	(1)CONLON 4186	28-APR-2017-26	468921	23-MAY-2017	NEGOTIABLE	250.00
	NEBRASKA LAW ENFORCEMENT INTELLIGENCE NETWORK	42855 - TRAINING	TOOD R CRUISE	2017-0059	468934	23-MAY-2017	NEGOTIABLE	350.00
	MENARDS INC	43926 - OTHER SUPPLIES	BLACK/STAINLESS STEEL TOP LOAD COOLER MENARDS SKU 06924133	69149	468771	23-MAY-2017	NEGOTIABLE	137.99
								550051 - INVESTIGATIONS TOTAL: 1,481.16
550052 - CRIME LAB	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	CONLON 4186	28-APR-2017-26	468921	23-MAY-2017	NEGOTIABLE	119.97
	AGILENT TECHNOLOGIES INC	42223 - POSTAGE AND HANDLING	POSSIBLE SHIPPING	112915386	468529	23-MAY-2017	NEGOTIABLE	8.00
	CAYMAN CHEMICAL COMPANY INC	42223 - POSTAGE AND HANDLING	POSSIBLE SHIPPING	00737513	468577	23-MAY-2017	NEGOTIABLE	59.00
	SAFARILAND LLC	42223 - POSTAGE AND HANDLING	POSSIBLE SHIPPING	1010-053980	468837	23-MAY-2017	NEGOTIABLE	13.09
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	550052 SHERIFF CSI	1342908	468687	23-MAY-2017	NEGOTIABLE	30.25
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	(K) CSI BLDG	4796053	468809	23-MAY-2017	NEGOTIABLE	74.94
	STERICYCLE INC	42252 - CONTRACT SERVICE	2/2017-01/2018-HAZARDOUS DRUG DISPOSAL- STERICYCLE	4006891621	468863	23-MAY-2017	NEGOTIABLE	1,470.28
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	5/5/17-CSI LAB COAT RENTAL-CINTAS	749425302	468598	23-MAY-2017	NEGOTIABLE	2.36
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	5/5/17-CSI LAB COAT RENTAL-CINTAS	749425303	468598	23-MAY-2017	NEGOTIABLE	7.83
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	5/5/17-CSI LAB COAT RENTAL-CINTAS	749425304	468598	23-MAY-2017	NEGOTIABLE	1.22
	CINTAS	42411 - MAINTENANCE	5/5/17-CSI LAB COAT	749425305	468598	23-MAY-	NEGOTIABLE	1.22

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CORPORATION	CONTRACT	RENTAL-CINTAS			2017			
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	5/5/17-CSI LAB COAT RENTAL-CINTAS	749425306	468598	23-MAY-2017	NEGOTIABLE	3.54	
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	5/5/17-CSI LAB COAT RENTAL-CINTAS	749425307	468598	23-MAY-2017	NEGOTIABLE	0.75	
KONE INC	42411 - MAINTENANCE CONTRACT	MAY 2017 ELEVATOR MAINTENANCE-KONE INC	949613477	468732	23-MAY-2017	NEGOTIABLE	230.00	
OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	12 OF 12 CHARGE 2017 B/Y ENG/GARAGE/CSI	12-MAY-2017	468800	23-MAY-2017	NEGOTIABLE	4,592.79	
FRED PRYOR SEMINARS AND CAREERTRACK	42855 - TRAINING	JODI ADAMS - REGISTRATION	21984584	468659	23-MAY-2017	NEGOTIABLE	159.00	
FRED PRYOR SEMINARS AND CAREERTRACK	42855 - TRAINING	JUSTIN AUMANN - REGISTRATION	21984583	468659	23-MAY-2017	NEGOTIABLE	159.00	
FIRST NATIONAL BANK OF OMAHA	42855 - TRAINING	(8) JOHNSON 7778	28-APR-2017-28	468921	23-MAY-2017	NEGOTIABLE	545.00	
CAYMAN CHEMICAL COMPANY INC	43235 - CHEMICALS SOLID AND LIQUID	CARFENTANIL 1MG/ML ITEM 19410	00737513	468577	23-MAY-2017	NEGOTIABLE	250.00	
AGILENT TECHNOLOGIES INC	43926 - OTHER SUPPLIES	FILAMENT ASSEMBLY ITEM G7005-60061	112915386	468529	23-MAY-2017	NEGOTIABLE	278.00	
AGILENT TECHNOLOGIES INC	43926 - OTHER SUPPLIES	GAS CLEAN OXYGEN FILTERS ITEM CP17970	112915386	468529	23-MAY-2017	NEGOTIABLE	152.00	
AGILENT TECHNOLOGIES INC	43926 - OTHER SUPPLIES	SYRINGES 6/PK ITEM 5181-3361	112915386	468529	23-MAY-2017	NEGOTIABLE	335.00	
SAFARILAND LLC	43926 - OTHER SUPPLIES	EVI-PAQ ZERO EDGE 12" PROTRACTOR PART ID-PRTC-1 PART NUMBER 1007827	1010-053980	468837	23-MAY-2017	NEGOTIABLE	117.80	
							550052 - CRIME LAB TOTAL: 8,611.04	
550053 - PROPERTY & EVIDENCE	FIRST NATIONAL BANK OF OMAHA	42855 - TRAINING	(4) JOHNSON 7778	28-APR-2017-28	468921	23-MAY-2017	NEGOTIABLE	197.00
							550053 - PROPERTY & EVIDENCE TOTAL: 197.00	
550054 - PATROL	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	(5) JOHNSON 7778	28-APR-2017-28	468921	23-MAY-2017	NEGOTIABLE	379.47
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	(7) JOHNSON 7778	28-APR-2017-28	468921	23-MAY-2017	NEGOTIABLE	150.40
	NEBRASKA LAW ENFORCEMENT TRAINING CENTER	42121 - TRAVEL AND SUBSISTENCE	WILLIAM KLUG - LODGING	6552	468935	23-MAY-2017	NEGOTIABLE	40.00
	L3 COMMUNICATIONS MOBILE VISION INC	42223 - POSTAGE AND HANDLING	SHIPPING CHARGES	025575-IN	468736	23-MAY-2017	NEGOTIABLE	28.00
	YOUNGS SERVICE INC	42258 - TOW-IN SERVICE	APRIL 2017 TOW FEES-YOUNGS SERVICE	175146	468910	23-MAY-2017	NEGOTIABLE	103.00
	YOUNGS SERVICE INC	42258 - TOW-IN SERVICE	APRIL 2017 TOW FEES-YOUNGS SERVICE	175141	468910	23-MAY-2017	NEGOTIABLE	103.00
	YOUNGS SERVICE INC	42258 - TOW-IN SERVICE	APRIL 2017 TOW FEES-YOUNGS SERVICE	175056	468910	23-MAY-2017	NEGOTIABLE	103.00
	YOUNGS SERVICE INC	42258 - TOW-IN SERVICE	APRIL 2017 TOW FEES-YOUNGS SERVICE	175028	468910	23-MAY-2017	NEGOTIABLE	103.00
	L3 COMMUNICATIONS MOBILE VISION INC	42431 - MAINTENANCE & REPAIR - OTHER	DVR REPAIR	025575-IN	468736	23-MAY-2017	NEGOTIABLE	1,215.30
	FIRST NATIONAL BANK OF OMAHA	42855 - TRAINING	(3)CONLON 4186	28-APR-2017-26	468921	23-MAY-2017	NEGOTIABLE	250.00

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	NEBRASKA LAW ENFORCEMENT TRAINING CENTER	42855 - TRAINING	WILLIAM KLUG - TUITION	6552	468935	23-MAY-2017	NEGOTIABLE	150.00
								550054 - PATROL TOTAL: 2,625.17
550072 - FIELD SERVICES	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	(2) 6418 HUDSON	28-APR-2017-30	468921	23-MAY-2017	NEGOTIABLE	880.38
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	(3) 6418 HUDSON	28-APR-2017-30	468921	23-MAY-2017	NEGOTIABLE	21.00
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	550072 SHERIFF LEAVENWORTH	1342908	468687	23-MAY-2017	NEGOTIABLE	44.00
	DOUGLAS COUNTY NEBRASKA	42815 - BOND INSURANCE	PETTY CASH REIMBRSM NOTARY RNL K.HOLLINGSWORTH - SHERIFF	3141	468632	23-MAY-2017	NEGOTIABLE	70.00
	FIRST NATIONAL BANK OF OMAHA	42855 - TRAINING	(2) JOHNSON 7778	28-APR-2017-28	468921	23-MAY-2017	NEGOTIABLE	14.95
	FIRST NATIONAL BANK OF OMAHA	43244 - GASOLINE	(1) 6418 HUDSON	28-APR-2017-30	468921	23-MAY-2017	NEGOTIABLE	34.00
	DOUGLAS COUNTY NEBRASKA	43311 - OFFICE SUPPLIES	PETTY CASH REIMBRSM NOTARY RNL K.HOLLINGSWORTH - SHERIFF	3141	468632	23-MAY-2017	NEGOTIABLE	32.10
								550072 - FIELD SERVICES TOTAL: 1,096.43
550074 - LEGAL FEES	TIMOTHY F DUNNING SHERIFF	45111 - LEGAL FEES	APRIL 2017 CIVIL CLAIM REPORT-CIVIL	01-MAY-2017	468881	23-MAY-2017	NEGOTIABLE	5,262.69
	TIMOTHY F DUNNING SHERIFF	45111 - LEGAL FEES	APRIL 2017 CIVIL CLAIM REPORT-WARRANTS	11-MAY-2017	468883	23-MAY-2017	NEGOTIABLE	252.00
								550074 - LEGAL FEES TOTAL: 5,514.69
550075 - DISTRICT COURT	IDEAL PURE WATER	42252 - CONTRACT SERVICE	550075 SHERIFF HOJ 6TH	1342908	468687	23-MAY-2017	NEGOTIABLE	27.50
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	50 SHERIFF HOJ PPK8310777 KM-5050	INV117398	468858	23-MAY-2017	NEGOTIABLE	30.00
	FIRST NATIONAL BANK OF OMAHA	42855 - TRAINING	(2)CONLON 4186	28-APR-2017-26	468921	23-MAY-2017	NEGOTIABLE	250.00
	NEBRASKA LAW ENFORCEMENT INTELLIGENCE NETWORK	42855 - TRAINING	KORY SHUNK	2017-0059	468934	23-MAY-2017	NEGOTIABLE	350.00
								550075 - DISTRICT COURT TOTAL: 657.50
550076 - WARRANTS	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	(11)7778 JOHNSON	28-APR-2017-28	468921	23-MAY-2017	NEGOTIABLE	-71.25
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	(6) JOHNSON 7778	28-APR-2017-28	468921	23-MAY-2017	NEGOTIABLE	379.47
	FIRST NATIONAL BANK OF OMAHA	43244 - GASOLINE	(4) 6418 HUDSON	28-APR-2017-30	468921	23-MAY-2017	NEGOTIABLE	12.00
								550076 - WARRANTS TOTAL: 320.22
550077 - CIVIC CENTER SECURITY	IDEAL PURE WATER	42252 - CONTRACT SERVICE	550077 SHERIFF CC A LEVEL	1342908	468687	23-MAY-2017	NEGOTIABLE	8.25
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	51 SHERF WEST PPK7405457 KM-5050	INV117390	468858	23-MAY-2017	NEGOTIABLE	49.00
								550077 - CIVIC CENTER SECURITY TOTAL: 57.25
550078 - COUNTY COURT	IDEAL PURE WATER	42252 - CONTRACT SERVICE	550078 SHERIFF HOJ 2ND FLOOR	1342908	468687	23-MAY-2017	NEGOTIABLE	2.75

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	NEBRASKA LAW ENFORCEMENT INTELLIGENCE NETWORK	42855 - TRAINING	ADAM P MARCOTTE	2017-0059	468934	23-MAY-2017	NEGOTIABLE	350.00
								550078 - COUNTY COURT TOTAL: 352.75
550079 - ENTRANCE SECURITY OFFICERS	IDEAL PURE WATER	42252 - CONTRACT SERVICE	550079 SHERIFF HOJ H LEVEL	1342908	468687	23-MAY-2017	NEGOTIABLE	13.75
								550079 - ENTRANCE SECURITY OFFICERS TOTAL: 13.75
550081 - TITLE INSPECTION	IDEAL PURE WATER	42252 - CONTRACT SERVICE	550081 SHERIFF TITLE INSPEC.	1342908	468687	23-MAY-2017	NEGOTIABLE	11.00
								550081 - TITLE INSPECTION TOTAL: 11.00
550082 - NAUTICAL SERVICES	JOSH J ANDERSEN	42454 - RENT OTHER	11/19/16-4/19/17-BOAT STORAGE-JOSH ANDERSEN	26	468717	23-MAY-2017	NEGOTIABLE	500.00
								550082 - NAUTICAL SERVICES TOTAL: 500.00
550083 - TRANSPORTATION SERVICES UNIT	TIMOTHY F DUNNING SHERIFF	45111 - LEGAL FEES	APRIL 2017-TRANSPORTATION CLAIM REPORT	03-MAY-2017	468882	23-MAY-2017	NEGOTIABLE	2,915.54
								550083 - TRANSPORTATION SERVICES UNIT TOTAL: 2,915.54
551011 - YOUTH CENTER	BRAD G ALEXANDER	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCYC	07-APR-2017	468558	23-MAY-2017	NEGOTIABLE	240.75
	RAMADA INN KEARNEY	42121 - TRAVEL AND SUBSISTENCE	ROOM CHARGE FOR BRAD ALEXANDER CONFERENCE	28691	468825	23-MAY-2017	NEGOTIABLE	170.00
	FIRST WIRELESS INC	42411 - MAINTENANCE CONTRACT	INV#101326 SERVICE CONTRACT FOR RADIOS	101326	468651	23-MAY-2017	NEGOTIABLE	149.55
	DOT COMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	INV#133915 TOSHIBA LEASE PAYMENT	133915	100000000	23-MAY-2017	NEGOTIABLE	2,414.59
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV#2840875-0 OFFICE SUPPLIES	2840875-0	468815	23-MAY-2017	NEGOTIABLE	79.72
	GALLS LLC	46622 - UNIFORM/EXPENDABLE	MEDIUM-SWEATER BLACK 1" DCYC STAFF LETTERING LEFT POCKET	007506343	468660	23-MAY-2017	NEGOTIABLE	276.00
								551011 - YOUTH CENTER TOTAL: 3,330.61
551018 - SHERWOOD-YOUTH CENTER	HAPPY YELLOW AND CHECKER CAB	42252 - CONTRACT SERVICE	Inv. 11478, 5/1/17, transportation for EPIC April 2017	11478	468676	23-MAY-2017	NEGOTIABLE	2,802.57
								551018 - SHERWOOD-YOUTH CENTER TOTAL: 2,802.57
551023 - DEPT OF ED	PRACTICAL APPLICATIONS INC	42252 - CONTRACT SERVICE	domestic violence sessions, April 2017	30-APR-2017	468822	23-MAY-2017	NEGOTIABLE	667.00
	PRACTICAL APPLICATIONS INC	42252 - CONTRACT SERVICE	domestic violence sessions, March 2017	31-MAR-2017	468822	23-MAY-2017	NEGOTIABLE	667.00
	DOT COMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	INV#133915 TOSHIBA LEASE PAYMENT	133915	100000000	23-MAY-2017	NEGOTIABLE	690.41
								551023 - DEPT OF ED TOTAL: 2,024.41

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552011 - EXECUTIVE	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	AJA CONFERENCE IN ORLANDO - FOXALL, MICHALSKI, MYERS, WALL AND SWENEY MARRIOTT WORLD CENTER, MEARS TRANSPORTATION, EXPEDIA LOCAL (MEARS TRANSPORTATION) SQ - CHRIS SWENEY REGISTRATION	28-APR-2017-32	468921	23-MAY-2017	NEGOTIABLE	975.77
	DONS PIONEER UNIFORM	43917 - INSIGNIA BADGES	CORRECTIONAL OFFICER II CHEVORON - DOUBLE ARROW - SILVER	62118	468628	23-MAY-2017	NEGOTIABLE	99.50
	DONS PIONEER UNIFORM	43917 - INSIGNIA BADGES	OPR LIEUTENANT BADGE GOLD - WITH NEW BADGE INFORMATION	62118	468628	23-MAY-2017	NEGOTIABLE	69.50
	DONS PIONEER UNIFORM	43917 - INSIGNIA BADGES	OPR SERGEANT BADGE GOLD - WITH NEW BADGE INFORMATION	62118	468628	23-MAY-2017	NEGOTIABLE	139.00
								552011 - EXECUTIVE TOTAL: 1,283.77
552013 - COURT HOUSE JAIL	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	AJA CONFERENCE IN ORLANDO - FOXALL, MICHALSKI, MYERS, WALL AND SWENEY MARRIOTT WORLD CENTER, MEARS TRANSPORTATION, EXPEDIA LOCAL (MEARS TRANSPORTATION) SQ - CHRIS SWENEY REGISTRATION	28-APR-2017-32	468921	23-MAY-2017	NEGOTIABLE	958.92
	TRUSTED TRANSLATIONS INC	42239 - PROFESSIONAL FEES - OTHER	HANDBOOK TRANSLATION ENGLISH TO SPANISH	248637	468888	23-MAY-2017	NEGOTIABLE	1,216.70
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	552013 CORRECTIONS	1342908	468687	23-MAY-2017	NEGOTIABLE	776.40
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	(J) CORRECTIONS	4796053	468809	23-MAY-2017	NEGOTIABLE	1,437.75
	JOHNSON HARDWARE CO	43931 - SECURITY SUPPLIES	43931 - DOOR SWEEPS 20 & 11	0846427-IN	468711	23-MAY-2017	NEGOTIABLE	825.00
								552013 - COURT HOUSE JAIL TOTAL: 5,214.77
552014 - TRAINING	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	HOTEL - RAMADA INN FOR NCAMA JAIL STANDARDS IN KEARNEY, NE - WHEELER, STENNECHE AND SMITH	28-APR-2017-32	468921	23-MAY-2017	NEGOTIABLE	582.66
	ARAMARK CORPORATION	42252 - CONTRACT SERVICE	INMATE MEAL 04/13/17-04/19/17 INVOICE # 200330100-000140	200330100-000140	468544	23-MAY-2017	NEGOTIABLE	25,513.91
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	OC COURSE TRAINING - SAFAARILAND REGISTRATION STEPHENS, HIKE, CUMMINGS, DUTCHER AND BARBEE	28-APR-2017-32	468921	23-MAY-2017	NEGOTIABLE	600.00
								552014 - TRAINING TOTAL: 26,696.57
552015 - ADMINISTRATION	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	AJA CONFERENCE IN ORLANDO - FOXALL, MICHALSKI, MYERS, WALL AND SWENEY MARRIOTT WORLD CENTER, MEARS TRANSPORTATION, EXPEDIA LOCAL (MEARS TRANSPORTATION) SQ - CHRIS SWENEY REGISTRATION	28-APR-2017-32	468921	23-MAY-2017	NEGOTIABLE	958.92

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	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INVOICE 133904	133904	100000000	23-MAY-2017	NEGOTIABLE	332.98
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INVOICE 133905	133905	100000000	23-MAY-2017	NEGOTIABLE	405.00
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INVOICE 133906	133906	100000000	23-MAY-2017	NEGOTIABLE	2,782.32
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INVOICE 133907	133907	100000000	23-MAY-2017	NEGOTIABLE	342.00
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INVOICE 133908	133908	100000000	23-MAY-2017	NEGOTIABLE	1,281.00
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INVOICE 133909	133909	100000000	23-MAY-2017	NEGOTIABLE	330.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	11 CORR REC PPJ7Z06082 KM-4050	INV117375	468858	23-MAY-2017	NEGOTIABLE	30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	10 CORR HR K3055888 KM-3035	INV117384	468858	23-MAY-2017	NEGOTIABLE	30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	09 CORR HR NR41Y04647 FS-1135MFP	INV117365	468858	23-MAY-2017	NEGOTIABLE	30.00
	CCS PRESENTATION SYSTEMS	42417 - M&R - MACHINERY & EQUIPMENT	CCS MAX SERVICE PLAN	14377	468578	23-MAY-2017	NEGOTIABLE	924.99
	FIRST NATIONAL BANK OF OMAHA	44116 - SECURITY EQUIPMENT	APPLE ITUNES FOR SERVER FOR CORTRACK - JENNY PETERSEN	28-APR-2017-32	468921	23-MAY-2017	NEGOTIABLE	21.39
								552015 - ADMINISTRATION TOTAL: 7,468.60
552016 - KITCHEN	GOODWIN TUCKER GROUP	42417 - M&R - MACHINERY & EQUIPMENT	SAL3007 DISPOSAL 300 208-230-480 3PH	0019239	468667	23-MAY-2017	NEGOTIABLE	2,283.10
	COOKS CORRECTIONAL	43913 - KITCHEN SUPPLIES	60263CAM - LATCH ASSEMBLY FOR BEV CONTAINERS	N441140	468606	23-MAY-2017	NEGOTIABLE	82.90
	COOKS CORRECTIONAL	43913 - KITCHEN SUPPLIES	SHIPPING	N441140	468606	23-MAY-2017	NEGOTIABLE	9.00
								552016 - KITCHEN TOTAL: 2,375.00
552017 - COMMUNITY PROGRAMS	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	AJA CONFERENCE IN ORLANDO - FOXALL, MICHALSKI, MYERS, WALL AND SWENEY MARRIOTT WORLD CENTER, MEARS TRANSPORTATION, EXPEDIA LOCAL (MEARS TRANSPORTATION) SQ - CHRIS SWENEY REGISTRATION	28-APR-2017-32	468921	23-MAY-2017	NEGOTIABLE	958.92
								552017 - COMMUNITY PROGRAMS TOTAL: 958.92
552025 - DAY REPORTING	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	AJA CONFERENCE IN ORLANDO - FOXALL.	28-APR-2017-32	468921	23-MAY-2017	NEGOTIABLE	958.92

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			MICHALSKI, MYERS, WALL AND SWENEY MARRIOTT WORLD CENTER, MEARS TRANSPORTATION, EXPEDIA LOCAL (MEARS TRANSPORTATION) SQ - CHRIS SWENEY REGISTRATION					
								552025 - DAY REPORTING TOTAL: 958.92
552031 - SAFETY AND SANITATION	GRAINGER	43221 - CUSTODIAL SUPPLIES	1TYZ6 - 60" FIBERGLASS PLASTIC JAW WET MOP HANDLE	9436782644	468670	23-MAY-2017	NEGOTIABLE	402.24
	GRAINGER	43221 - CUSTODIAL SUPPLIES	9MCC1 - SANI -CLOTH PLUS GERMICIDAL DISINFECTING WIPES	9436782651	468670	23-MAY-2017	NEGOTIABLE	751.20
								552031 - SAFETY AND SANITATION TOTAL: 1,153.44
552032 - LAUNDRY	ECOLAB INC	43235 - CHEMICALS SOLID AND LIQUID	SOUR VI NEUTRALIZER	5430841	468636	23-MAY-2017	NEGOTIABLE	274.49
	ECOLAB INC	43235 - CHEMICALS SOLID AND LIQUID	SO FRESH	5430841	468636	23-MAY-2017	NEGOTIABLE	182.80
	ECOLAB INC	43235 - CHEMICALS SOLID AND LIQUID	L2000 15 GALLON	5430841	468636	23-MAY-2017	NEGOTIABLE	654.00
								552032 - LAUNDRY TOTAL: 1,111.29
552033 - KEY AND TOOL	FIRST WIRELESS INC	42419 - M&R - RADIO COMM. EQUIPMENT	INVOICE WT50598 - SERIAL # 1138-	WT50598	468651	23-MAY-2017	NEGOTIABLE	393.00
	FIRST WIRELESS INC	42419 - M&R - RADIO COMM. EQUIPMENT	INVOICE WT50599 - SERIAL # M0015-	WT50599	468651	23-MAY-2017	NEGOTIABLE	393.00
	FIRST WIRELESS INC	42419 - M&R - RADIO COMM. EQUIPMENT	INVOICE WT50876 - SERIAL # M2255-	WT50876	468651	23-MAY-2017	NEGOTIABLE	284.00
								552033 - KEY AND TOOL TOTAL: 1,070.00
552037 - CORRECTIONS INMATE BENEFIT ACCOUNT	DOUGLAS COUNTY NEBRASKA	42252 - CONTRACT SERVICE	REASONING AND REHABILITATION - JAIL FEBRUARY INVOICE # 39B -	39B	468630	23-MAY-2017	NEGOTIABLE	7,200.00
	DOUGLAS COUNTY NEBRASKA	42252 - CONTRACT SERVICE	REASONING AND REHABILITATION - RE-ENTRY ASSISTANCE PROGRAM DECEMBER 39A	39A	468630	23-MAY-2017	NEGOTIABLE	7,200.00
	HEARTLAND FAMILY SERVICE	42252 - CONTRACT SERVICE	INVOICE # 30C APRIL RESTORATIVE JUSTICE CLASSES	30C	468679	23-MAY-2017	NEGOTIABLE	1,000.00
	NCS PEARSON INC	42252 - CONTRACT SERVICE	GED TESTING SERVICES FOR CJC INMATES Invoice # V17040000071963 THE MONTH OF APRIL PLEASE INCLUDE THE SITE # 71963 AND SITE NAME: DOC NE DOUGLAS COUNTY COMMUNITY CORRECTIONS	V17040000071963	468787	23-MAY-2017	NEGOTIABLE	122.00
	NCS PEARSON INC	42252 - CONTRACT SERVICE	GED TESTING SERVICES FOR DCCD - INMATES Invoice # V17040000073225 THE MONTH OF APRIL PLEASE INCLUDE THE SITE # 73225 AND SITE NAME: DOC NE DOUGLAS COUNTY DEPARTMENT OF CORRECTIONS	V17040000073225	468787	23-MAY-2017	NEGOTIABLE	208.00

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	PRACTICAL APPLICATIONS INC	42252 - CONTRACT SERVICE	TAKING CARE OF ME: MAKING THE MIND, BODY, SPIRIT CONNECTION Classes 54B	54B	468822	23-MAY-2017	NEGOTIABLE	500.00
	PRACTICAL APPLICATIONS INC	42252 - CONTRACT SERVICE	TAKING CARE OF ME: MAKING THE MIND, BODY, SPIRIT CONNECTION classes 54A-	54A	468822	23-MAY-2017	NEGOTIABLE	500.00
	PCS INC	42286 - INMATE TELEPHONE SERVICES	DEBIT CALLING - IBA* INV#69852- MARCH	69852	468816	23-MAY-2017	NEGOTIABLE	62,749.97
	KEEFE COMMISSARY NETWORK LLC	42287 - INMATE COMMISSARY SERVICES	INVOICE # 2017WK15-1 WEEKLY COMMISSARY INVOICE	DOUGCO2017WEEK15-1	468727	23-MAY-2017	NEGOTIABLE	23,173.80
	LAWWRITER LLC	43416 - ON-LINE RESOURCES	LAWWRITER - FY 2017	6018	468746	23-MAY-2017	NEGOTIABLE	650.00
								552037 - CORRECTIONS INMATE BENEFIT ACCOUNT TOTAL: 103,303.77
553012 - OPERATIONS COMMUNICATIONS	DAVID SLEETER	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DC COMM	08-MAY-2017	468617	23-MAY-2017	NEGOTIABLE	231.12
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	553012 COMM 911	1342908	468687	23-MAY-2017	NEGOTIABLE	77.00
	GTP AQUISITIONS PARTNERS I LLC	42451 - RENT LAND, BUILDINGS IMPROVEMENT	Inv #404121300 Tower Rent May 2017	404121300	468675	23-MAY-2017	NEGOTIABLE	1,188.69
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	Acct2795000070 Electric Services April 2017	24-APR-2017	468800	23-MAY-2017	NEGOTIABLE	3,479.88
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	Acct112000296807 Gas Services April 2017	19-APR-2017	468924	23-MAY-2017	NEGOTIABLE	44.11
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	Acct112000304902 Gas Services April 2017	17-APR-2017	468924	23-MAY-2017	NEGOTIABLE	48.19
	AT&T	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct 0504217240001 Long Distance Charges for April 2017	04-MAY-2017	468546	23-MAY-2017	NEGOTIABLE	47.73
	AT&T	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct0533813169001 Long Dist Charges for April 2017	16-APR-2017	468546	23-MAY-2017	NEGOTIABLE	48.13
	CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct 4024522680206 May 4, 2017 telephone services	04-MAY-2017	468580	23-MAY-2017	NEGOTIABLE	128.61
	APCO INTERNATIONAL	42853 - TUITION	EMD Recertifications	00031446	468541	23-MAY-2017	NEGOTIABLE	90.00
	APCO INTERNATIONAL	42853 - TUITION	EMD Recertifications	00031418	468541	23-MAY-2017	NEGOTIABLE	630.00
								553012 - OPERATIONS COMMUNICATIONS TOTAL: 6,013.46
554011 - GENERAL OFFICE	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	ODPBC invoice # 7500 for garage parking fees \$77.00 (42233)	7500	468926	23-MAY-2017	NEGOTIABLE	77.00
								554011 - GENERAL OFFICE TOTAL: 77.00
556011 - JUVENILE ASSESSMENT CENTER	ALLIED UNIVERSAL SECURITY SERVICES	42252 - CONTRACT SERVICE	1 OF 3 MARCH 2017 MIDTOWN SECURITY (new supplier)	6998277	468533	23-MAY-2017	NEGOTIABLE	460.82
	ALLIED UNIVERSAL SECURITY SERVICES	42252 - CONTRACT SERVICE	2 OF 3 APRIL 2017 MIDTOWN SECURITY	6998273	468533	23-MAY-2017	NEGOTIABLE	460.82



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	IDEAL PURE WATER	42252 - CONTRACT SERVICE	556011 JUV ASSESSMENT	1342908	468687	23-MAY-2017	NEGOTIABLE	11.00
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	(M) JAC GOODWLL BLDG	4796053	468809	23-MAY-2017	NEGOTIABLE	19.11
								556011 - JUVENILE ASSESSMENT CENTER TOTAL: 951.75
560012 - CRIMINAL	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	LODGING & TAXI FOR NISSA JONES TO ATTEND CONFERENCE	28-APR-2017-35	468921	23-MAY-2017	NEGOTIABLE	993.25
	FIRST NATIONAL BANK OF OMAHA	42239 - PROFESSIONAL FEES - OTHER	INV LCI-273473 CELL PHONE SUBPOENA	28-APR-2017-35	468921	23-MAY-2017	NEGOTIABLE	450.00
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	560012 CO ATTORNEY CRIMINAL	1342908	468687	23-MAY-2017	NEGOTIABLE	66.00
	CIOX HEALTH	42315 - COURT AND RELATED COST	1732247 SUBPOENA MEDICAL RECORDS	216063381	468599	23-MAY-2017	NEGOTIABLE	76.50
	DODGE COUNTY NEBRASKA	42315 - COURT AND RELATED COST	CR15-1398 CERTIFIED COPIES	08-MAY-2017	468625	23-MAY-2017	NEGOTIABLE	4.25
	POTTAWATTAMIE COUNTY IOWA	42315 - COURT AND RELATED COST	CHRISTOPHER POWELL CERTIFIED COPIES	20-MAR-2017-1	468820	23-MAY-2017	NEGOTIABLE	24.97
	VALERIE KOICHEVAR	42315 - COURT AND RELATED COST	DEPOSITION 4/10/2017 DC ATTN	26-APR-2017	468896	23-MAY-2017	NEGOTIABLE	126.60
	VALERIE KOICHEVAR	42315 - COURT AND RELATED COST	DEPOSITION 4/12/2017 DC ATTN	27-APR-2017	468896	23-MAY-2017	NEGOTIABLE	78.60
	DAVID J JASKIERNY LLC	42338 - AUTOPSY & TOXICOLOGY	AUTOPSY EXAMINATIONS FEB 2017	05-MAY-2017	468615	23-MAY-2017	NEGOTIABLE	6,300.00
	DOUGLAS COUNTY NEBRASKA	42398 - COUNTY COURT COSTS	APR 2017 UNPAID COURT COSTS DC ATTN	1313	468919	23-MAY-2017	NEGOTIABLE	18,356.00
	DOUGLAS COUNTY NEBRASKA	42398 - COUNTY COURT COSTS	APR 2017 UNPAID COURT COSTS DC ATTN	1314	468919	23-MAY-2017	NEGOTIABLE	3,226.00
	FIRST NATIONAL BANK OF OMAHA	43611 - FOOD	(9) REGISTRATION FEES FOR TEN ATTORNEY'S TO ATTEND SPEAKING OF CHILDREN LUNCHEON	28-APR-2017-35	468921	23-MAY-2017	NEGOTIABLE	-75.00
								560012 - CRIMINAL TOTAL: 29,627.17
560018 - CIVIL	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	LODGING FOR JIMMIE PINKHAM TO ATTEND CONFERENCE	28-APR-2017-35	468921	23-MAY-2017	NEGOTIABLE	1,342.28
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	560018 CO ATTORNEY CIVIL	1342908	468687	23-MAY-2017	NEGOTIABLE	35.75
	CIOX HEALTH	42315 - COURT AND RELATED COST	1732247 SUBPOENA MEDICAL RECORDS	215542191	468599	23-MAY-2017	NEGOTIABLE	20.00
								560018 - CIVIL TOTAL: 1,398.03
560021 - VICTIM ASSISTANCE UNIT	IDEAL PURE WATER	42252 - CONTRACT SERVICE	560021 VICTIM WITNESS	1342908	468687	23-MAY-2017	NEGOTIABLE	22.00
	APPLIED INFORMATION MANAGEMENT INSTITUTE	42452 - RENT OFFICE	INV 884124462, JUNE 2017 MONTHLY RENT FOR GRAIN EXCHANGE BUILDING ROOM 500 COMMON AREA	884124462	468542	23-MAY-2017	NEGOTIABLE	102.00
	APPLIED INFORMATION MANAGEMENT INSTITUTE	42452 - RENT OFFICE	INV 884124462, JUNE 2017 MONTHLY RENT FOR GRAIN EXCHANGE BUILDING ROOM 500	884124462	468542	23-MAY-2017	NEGOTIABLE	4,866.68
	APPLIED INFORMATION MANAGEMENT INSTITUTE	42452 - RENT OFFICE	INV 884124250, MAY 2017 MONTHLY RENT FOR GRAIN EXCHANGE BUILDING ROOM 500 COMMON AREA	884124250	468542	23-MAY-2017	NEGOTIABLE	102.00
	APPLIED	42452 - RENT OFFICE	INV 884124250, MAY 2017	884124250	468542	23-MAY-	NEGOTIABLE	4,866.68

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	INFORMATION MANAGEMENT INSTITUTE		MONTHLY RENT FOR GRAIN EXCHANGE BUILDING ROOM 500			2017		
	APPLIED INFORMATION MANAGEMENT INSTITUTE	42452 - RENT OFFICE	INV 884123968, APR 2017 MONTHLY RENT FOR GRAIN EXCHANGE BUILDING ROOM 500, COMMON AREA	884123968	468542	23-MAY-2017	NEGOTIABLE	102.00
	APPLIED INFORMATION MANAGEMENT INSTITUTE	42452 - RENT OFFICE	INV 884123968, APR 2017 MONTHLY RENT FOR GRAIN EXCHANGE BUILDING ROOM 500	884123968	468542	23-MAY-2017	NEGOTIABLE	4,866.68
	APPLIED INFORMATION MANAGEMENT INSTITUTE	42453 - RENT PARKING	INV 884123968, APR 2017 MONTHLY RENT FOR GRAIN EXCHANGE BUILDING ROOM 500, PARKING FEES	884123968	468542	23-MAY-2017	NEGOTIABLE	100.00
	APPLIED INFORMATION MANAGEMENT INSTITUTE	42453 - RENT PARKING	INV 884124250, MAY 2017 MONTHLY RENT FOR GRAIN EXCHANGE BUILDING ROOM 500 PARKING FEES	884124250	468542	23-MAY-2017	NEGOTIABLE	100.00
	APPLIED INFORMATION MANAGEMENT INSTITUTE	42453 - RENT PARKING	INV 884124462, JUNE 2017 MONTHLY RENT FOR GRAIN EXCHANGE BUILDING ROOM 500 PARKING FEES	884124462	468542	23-MAY-2017	NEGOTIABLE	100.00
								560021 - VICTIM ASSISTANCE UNIT TOTAL: 15,228.04
560022 - JUVENILE	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC ATTN	104888	468918	23-MAY-2017	NEGOTIABLE	54.37
	STATE OF NEBRASKA	42239 - PROFESSIONAL FEES - OTHER	TAMARA L HOLL - NOTARY COMMISSION FEE	12-MAY-2017	468938	23-MAY-2017	NEGOTIABLE	30.00
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	560022 CO ATTORNEY	1342908	468687	23-MAY-2017	NEGOTIABLE	24.75
	BRADLEY C MOWRER	42315 - COURT AND RELATED COST	JV17 266 BILL OF EXCEPTIONS DC ATTN	554	468559	23-MAY-2017	NEGOTIABLE	71.25
	BRADLEY C MOWRER	42315 - COURT AND RELATED COST	JV16 1758 BILL OF EXCEPTIONS DC ATTN	553	468559	23-MAY-2017	NEGOTIABLE	150.00
	JEAN M SCHLEIFE	42315 - COURT AND RELATED COST	JV16 1943 DEPOSITION COPIES DC ATTN	10	468698	23-MAY-2017	NEGOTIABLE	78.00
	LISA ANN PORTER	42315 - COURT AND RELATED COST	BILL OF EXCEPTIONS JV15-189	10-MAR-2017-1	468752	23-MAY-2017	NEGOTIABLE	50.00
	MARY KAY BOSCHEE RPR	42315 - COURT AND RELATED COST	JV12 2438 BILL OF EXCEPTIONS AND SUPPLE BOE DC ATTN	17050804	468760	23-MAY-2017	NEGOTIABLE	573.00
	SARPY COUNTY NEBRASKA	42315 - COURT AND RELATED COST	SUBPOENA SERVICE JV15-981	2017003442	468844	23-MAY-2017	NEGOTIABLE	9.00
	SARPY COUNTY NEBRASKA	42315 - COURT AND RELATED COST	SUBPOENA SERVICE JV15-981	20170034443	468844	23-MAY-2017	NEGOTIABLE	9.00
	SARPY COUNTY NEBRASKA	42315 - COURT AND RELATED COST	SUBPOENA SERVICE JV16-1258	2017003444	468844	23-MAY-2017	NEGOTIABLE	21.50
	SARPY COUNTY NEBRASKA	42315 - COURT AND RELATED COST	SUBPOENA SERVICE JV16-2071	2017002987	468844	23-MAY-2017	NEGOTIABLE	19.52
	SARPY COUNTY NEBRASKA	42315 - COURT AND RELATED COST	SUBPOENA SERVICE JV17-567	2017003283	468844	23-MAY-2017	NEGOTIABLE	8.24
								560022 - JUVENILE TOTAL: 1,098.63
560056 - LB561 COMMUNITY BASED JUVENILE SRVCS AID	CARA R STIRTS	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DC ATTN	03-MAY-2017	468914	23-MAY-2017	NEGOTIABLE	101.92
								560056 - LB561 COMMUNITY BASED

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								JUVENILE SRVCS AID TOTAL: 101.92
561012 - GENERAL OFFICE PUBLIC DEFENDER	IDEAL PURE WATER	42252 - CONTRACT SERVICE	561012 PUBLIC DEFENDER	1342908	468687	23-MAY- 2017	NEGOTIABLE	101.75
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	45 PUBLIC DEF L8X4X01907 TASKalfa 6501i	INV117396	468858	23-MAY- 2017	NEGOTIABLE	71.61
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	44 PUBLIC DEF N3X1500166 TASKalfa5500i	INV117395	468858	23-MAY- 2017	NEGOTIABLE	50.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	43 PUBLIC DEF PPK8913081 KM-5050	INV117387	468858	23-MAY- 2017	NEGOTIABLE	30.00
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	balance due on PO 229230-- Invoice #2821161-17831-0 custom felony printed files	2821162-0	468815	23-MAY- 2017	NEGOTIABLE	3,457.98
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	quote for custom printed felony folders (FSP143427) Inv. #17831-0	2821162-0	468815	23-MAY- 2017	NEGOTIABLE	1,800.00
								561012 - GENERAL OFFICE PUBLIC DEFENDER TOTAL: 5,511.34
562011 - ADMIN CLERK OF DISTRICT COURT	ANN GATZEMEYER	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DC CLK DIST CRT	05-MAY-2017	468536	23-MAY- 2017	NEGOTIABLE	50.29
	JANE M ALEXANDER	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DC CLK DIST CRT	05-MAY-2017	468694	23-MAY- 2017	NEGOTIABLE	50.56
	NEBRASKA CLERKS OF THE DISTRICT COURT ASSOCIATION	42854 - SEMINAR REGISTRATION	2017 SUMMER WORKSHOP REGISTRATION FOR JANE ALEXANDER	27-APR-2017	468933	23-MAY- 2017	NEGOTIABLE	75.00
	SHERIE PETERSON	43399 - REIMBURSEMENT OFFICE SUPPLIES	FANS FOR ACCOUNTING CASE PROCESSING JUVENILE	13-APR-2017	468927	23-MAY- 2017	NEGOTIABLE	154.08
								562011 - ADMIN CLERK OF DISTRICT COURT TOTAL: 329.93
562012 - GENERAL OFFICE CLERK OF DIST CRT	IDEAL PURE WATER	42252 - CONTRACT SERVICE	562012 CLERK OF DIST COURT	1342908	468687	23-MAY- 2017	NEGOTIABLE	55.00
	DOT COMM	42277 - DOTCOMM CHARGEBACKS-NON- EQUIPMENT	Encumber for records retention	134690	100000000	23-MAY- 2017	NEGOTIABLE	825.00
	IDEAL PURE WATER	44111 - FURNITURE & FIXTURE < 5000	New - Hot/Cold water cooler w/2 year warranty	1323045	468687	23-MAY- 2017	NEGOTIABLE	300.00
								562012 - GENERAL OFFICE CLERK OF DIST CRT TOTAL: 1,180.00
562015 - BRD MENT HEALTH PROF	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42239 - PROFESSIONAL FEES - OTHER	Court Reporting Board of Mental Health Hearings - Invoice# 42613-42615, & 42619	42719	468870	23-MAY- 2017	NEGOTIABLE	192.00
	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42239 - PROFESSIONAL FEES - OTHER	Court Reporting Board of Mental Health Hearings - Invoice# 42613-42615, & 42619	42715	468870	23-MAY- 2017	NEGOTIABLE	141.00
	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42239 - PROFESSIONAL FEES - OTHER	Court Reporting Board of Mental Health Hearings - Invoice# 42613-42615, & 42619	42714	468870	23-MAY- 2017	NEGOTIABLE	175.00
	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42239 - PROFESSIONAL FEES - OTHER	Court Reporting Board of Mental Health Hearings - Invoice# 42613-42615, & 42619	42713	468870	23-MAY- 2017	NEGOTIABLE	130.00

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								562015 - BRD MENT HEALTH PROF TOTAL: 638.00
562017 - JURY COMMISSION	DOT COMM	42239 - PROFESSIONAL FEES - OTHER	E-JUROR MODULE, JURY MANAGEMENT (TO COMPLETE NEW JURY SYSTEM)	134689	100000000	23-MAY- 2017	NEGOTIABLE	22,710.00
								562017 - JURY COMMISSION TOTAL: 22,710.00
564011 - ADMIN DISTRICT COURT	IDEAL PURE WATER	42252 - CONTRACT SERVICE	564011 DIST CRT ADMIN/RESEARCH ATTYS	1342908	468687	23-MAY- 2017	NEGOTIABLE	16.50
								564011 - ADMIN DISTRICT COURT TOTAL: 16.50
564012 - JUDGES	DAVID RADLER STUDIO INC	42239 - PROFESSIONAL FEES - OTHER	INV. #33431 PHOTO JUDGE TROIA	33431	468616	23-MAY- 2017	NEGOTIABLE	200.00
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	564012 DIST CRT JUDGES	1342908	468687	23-MAY- 2017	NEGOTIABLE	55.00
	DOT COMM	42292 - DOTCOMM CHARGES- BASE/MONTHLY SERVICES	INV. #134434 CB QUOTE# OTC61197- CDW-G HMDI VIDEO CONVERTER	134434	100000000	23-MAY- 2017	NEGOTIABLE	30.29
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	27 DIST COURT NR42718911 KYOCERA FS-1135MFP	INV117363	468858	23-MAY- 2017	NEGOTIABLE	30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	29 DIST CRT-BATAILLON NR43127281 FS-1135MFP	INV117377	468858	23-MAY- 2017	NEGOTIABLE	30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	30 DIST COURT-POLK NR43127288 FS-1135MFP	INV117381	468858	23-MAY- 2017	NEGOTIABLE	30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	31 DIST COURT-OTEPKA NR43127287 FS-1135MFP	INV117380	468858	23-MAY- 2017	NEGOTIABLE	36.32
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	32 DIST COURT -MULLEN 37057329 KM-1530	INV117325	468858	23-MAY- 2017	NEGOTIABLE	9.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	33 DIST COURT ADM C3020370 KM-4530	INV117327	468858	23-MAY- 2017	NEGOTIABLE	25.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	34 DIST COURT STRATMAN NR42210748	INV117362	468858	23-MAY- 2017	NEGOTIABLE	20.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	35 DIST COURT QRH1430396 FS-1128MFP	INV117383	468858	23-MAY- 2017	NEGOTIABLE	20.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	36 DIST COURT -COFFEE NR42X23070 FS-1135MFP	INV117379	468858	23-MAY- 2017	NEGOTIABLE	30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	37 DIST COURT - RETELSDORF 37057147 KM- 1530	INV117394	468858	23-MAY- 2017	NEGOTIABLE	9.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	38 DIST COURT RM 9 QRH0411260 FS-1128 MFP	INV117393	468858	23-MAY- 2017	NEGOTIABLE	30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	26 DIST COURT N4U2601623 TASKalfa 6500i	INV117332	468858	23-MAY- 2017	NEGOTIABLE	42.95
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	25 DIST COURT ADM J30113040 KM-6030	INV117360	468858	23-MAY- 2017	NEGOTIABLE	213.37
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	23 DIST COURT #411 NR43837491 FS-1135MFP	INV117335	468858	23-MAY- 2017	NEGOTIABLE	30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	22 DIST COURT #505 NR43837505 FS-1135MFP	INV117334	468858	23-MAY- 2017	NEGOTIABLE	30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	21 DIST COURT #504 NR43837501 FS-1135MFP	INV117333	468858	23-MAY- 2017	NEGOTIABLE	30.45
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	20 DIST COURT NR42516756 FS-1135MFP	INV117400	468858	23-MAY- 2017	NEGOTIABLE	30.00
SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	19 DIST COURT NR41900893 FS-1135MFP	INV117331	468858	23-MAY- 2017	NEGOTIABLE	58.00	

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	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	18 DIST COURT CRT RM #3 QRH1430398	INV117330	468858	23-MAY-2017	NEGOTIABLE	20.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	17 DIST COURT QRH1430385 FS-1128 MFP	INV117329	468858	23-MAY-2017	NEGOTIABLE	20.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	16 DIST COURT QRH1430066 FS-1128 MFP	INV117328	468858	23-MAY-2017	NEGOTIABLE	44.20
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	15 DIST COURT -LAMBERTY C3008427 KM-4530	INV117326	468858	23-MAY-2017	NEGOTIABLE	25.00
	DAILY RECORD	43315 - BOOKS AND PUBLICATIONS	PRINT AD NOTICE TO ATTNYS DC CRT ADMIN	05-MAY-2017	468918	23-MAY-2017	NEGOTIABLE	525.26
	FIRST NATIONAL BANK OF OMAHA	43315 - BOOKS AND PUBLICATIONS	ACCT. #5048 BOOK FOR JUDGE RETELSDORF	28-APR-2017-33	468921	23-MAY-2017	NEGOTIABLE	86.45
	IDEAL PURE WATER	44111 - FURNITURE & FIXTURE < 5000	WATER COOLER HOT/COLD FOR COURTROOM #502 (JUDGE BURNS)	1333292	468687	23-MAY-2017	NEGOTIABLE	300.00
								564012 - JUDGES TOTAL: 2,010.29
564015 - LAW LIBRARY	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	57 DIST CRT LAW LIBRARY QZJ0101292 TASKalfa 300i	INV117376	468858	23-MAY-2017	NEGOTIABLE	34.88
								564015 - LAW LIBRARY TOTAL: 34.88
564017 - CONCILIATION COURT	DAVID A HUBBARD	42239 - PROFESSIONAL FEES - OTHER	INV. #2017-4 "WHAT ABOUT THE CHILDREN" SEMINAR APR 6 & 20, 2017. "REACH BEYOND CONFLICT" SEMINAR APR 13 & 27, 2017	2017-4	468613	23-MAY-2017	NEGOTIABLE	1,000.00
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	564017 CONCILIATION COURT	1342908	468687	23-MAY-2017	NEGOTIABLE	5.50
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	24 DIST COURT CONCILL. QAY8502136 KM-3060	INV117359	468858	23-MAY-2017	NEGOTIABLE	30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	58 DIST CRT CONCILLIATION LVZ6936877 ECOSYS M2535dn	INV117364	468858	23-MAY-2017	NEGOTIABLE	38.00
								564017 - CONCILIATION COURT TOTAL: 1,073.50
564018 - JURORS	BOBS GRILL & CAFE	43611 - FOOD	JURY MEALS DC DIST COURT	02-MAY-2017	468557	23-MAY-2017	NEGOTIABLE	89.90
	BOBS GRILL & CAFE	43611 - FOOD	JURY MEALS DC DIST COURT	08-MAY-2017	468557	23-MAY-2017	NEGOTIABLE	38.96
	BOBS GRILL & CAFE	43611 - FOOD	JURY MEALS DC DIST COURT	10-MAY-2017	468557	23-MAY-2017	NEGOTIABLE	120.00
	PANERA BREAD	43611 - FOOD	JURY MEALS DO CO DIST CRT	60800604609	468807	23-MAY-2017	NEGOTIABLE	151.84
	VALENTINOS	43611 - FOOD	JURY MEALS CUST# 26255 DO CO DIST CRT	166794	468895	23-MAY-2017	NEGOTIABLE	119.50
	HOST COFFEE SERVICE INC	43612 - RAW FOOD	INV.0259289 COFFEE FOR JURORS	0259289	468685	23-MAY-2017	NEGOTIABLE	150.89
								564018 - JURORS TOTAL: 671.09
564021 - COURT COSTS DISTRICT CRT	PALLADIN CONSULTING GROUP	42239 - PROFESSIONAL FEES - OTHER	CR153869 ST V BRIGGS	2017453A2	468806	23-MAY-2017	NEGOTIABLE	3,740.00
	PALLADIN CONSULTING GROUP	42239 - PROFESSIONAL FEES - OTHER	PROFESSIONAL FEES - REVIEW NE JUSTICE / DMV - SUBPOENAS	2017453A3	468806	23-MAY-2017	NEGOTIABLE	5,060.00
	ANTONETTE SCHNECKENBERGER	42316 - DISTRICT COURT COSTS (STATE)	ANTONETTE SCHNECKENBRGR:DISTRICT COURT ATTORNEY COSTS	16-MAY-2017CR17371	468540	23-MAY-2017	NEGOTIABLE	240.00
	ANTONETTE SCHNECKENBERGER	42316 - DISTRICT COURT COSTS (STATE)	ANTONETTE SCHNECKENBRGR:DISTRICT	16-MAY-2017CR17516	468540	23-MAY-2017	NEGOTIABLE	64.00

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		COURT ATTORNEY COSTS					
ANTONETTE SCHNECKENBERGER	42316 - DISTRICT COURT COSTS (STATE)	ANTONETTE SCHNECKENBRGR:DISTRICT COURT ATTORNEY COSTS	16-MAY-2017CR17526	468540	23-MAY-2017	NEGOTIABLE	64.00
CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CR15590 ST V GENCHI-GARICA	A16000649	468601	23-MAY-2017	NEGOTIABLE	125.00
CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CR142436 ST V KENNEDY	A16000584	468601	23-MAY-2017	NEGOTIABLE	175.00
CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CR131675 ST V PIGEE	A15001113	468601	23-MAY-2017	NEGOTIABLE	175.00
CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	155376 ST V THOMAS	S17000316	468601	23-MAY-2017	NEGOTIABLE	126.00
CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	142531 ST V HARRIS	S16000283	468601	23-MAY-2017	NEGOTIABLE	125.00
CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	139751 ST V JOHNSON	A15000994	468601	23-MAY-2017	NEGOTIABLE	175.00
CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	117261 ST V NESBITT	S16000711	468601	23-MAY-2017	NEGOTIABLE	125.00
DEBRA L PATZNER	42316 - DISTRICT COURT COSTS (STATE)	DEBRA L PATZNER:DISTRICT COURT ATTORNEY COSTS	16-MAY-2017CR162441	468619	23-MAY-2017	NEGOTIABLE	90.00
DEBRA L PATZNER	42316 - DISTRICT COURT COSTS (STATE)	DEBRA L PATZNER:DISTRICT COURT ATTORNEY COSTS	16-MAY-2017CR162442	468619	23-MAY-2017	NEGOTIABLE	12.50
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42316 - DISTRICT COURT COSTS (STATE)	JOSEPH L. HOWARD:DISTRICT COURT ATTORNEY COSTS	16-MAY-2017CR111613	468629	23-MAY-2017	NEGOTIABLE	6.85
LANCASTER COUNTY NEBRASKA	42316 - DISTRICT COURT COSTS (STATE)	CI17 3127 SUMMONS DC DIST CRT	707419	468737	23-MAY-2017	NEGOTIABLE	18.57
POTTAWATTAMIE COUNTY IOWA	42316 - DISTRICT COURT COSTS (STATE)	CI173357 LIEKHUS V SHARRITTS SRVED 4/28/17	17003772	468821	23-MAY-2017	NEGOTIABLE	21.00
POTTAWATTAMIE COUNTY IOWA	42316 - DISTRICT COURT COSTS (STATE)	CI173412 GARICA THOMPSON SRVED 5/1/17	17003631	468821	23-MAY-2017	NEGOTIABLE	21.00
SAN JOAQUIN COUNTY CALIFORNIA	42316 - DISTRICT COURT COSTS (STATE)	CI17 3289 PROTECTION ORDER SRVD DC DIST CRT	2017362175	468839	23-MAY-2017	NEGOTIABLE	40.00
SARPY COUNTY NEBRASKA	42316 - DISTRICT COURT COSTS (STATE)	CI172512 LOPEZ-COC V MONTEZ-RETANA SRVED 4/2/17	2017002988	468844	23-MAY-2017	NEGOTIABLE	7.72
SARPY COUNTY NEBRASKA	42316 - DISTRICT COURT COSTS (STATE)	CI14763 BENNETT V STORM SRVD 4/7/17	2017003143	468844	23-MAY-2017	NEGOTIABLE	21.07
SHELLY M CHAPMAN	42316 - DISTRICT COURT COSTS (STATE)	SHELLY CHAPMAN:DISTRICT COURT ATTORNEY COSTS	16-MAY-2017CR153244	468850	23-MAY-2017	NEGOTIABLE	734.50
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42316 - DISTRICT COURT COSTS (STATE)	CR16-3139 DEPOSITION	42675	468870	23-MAY-2017	NEGOTIABLE	235.99
ALAN G STOLER PC	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017CR16232	468531	23-MAY-2017	NEGOTIABLE	1,512.00
ALAN G STOLER PC	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017CR162376	468531	23-MAY-2017	NEGOTIABLE	920.00
CASEY J QUINN	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017CR163382	468575	23-MAY-2017	NEGOTIABLE	876.00
CASSEM TIERNEY ADAMS GOTCH & DOUGLAS	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017CR163726	468576	23-MAY-2017	NEGOTIABLE	632.00
CREIGHTON UNIVERSITY	42329 - ATTORNEY FEES	ATTORNEY FEES	17002833	468610	23-MAY-2017	NEGOTIABLE	22.00
CREIGHTON	42329 - ATTORNEY FEES	ATTORNEY FEES	447151	468610	23-MAY-	NEGOTIABLE	50.00

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	UNIVERSITY					2017		
	DONALD L SCHENSE	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017CR162569	468626	23-MAY-2017	NEGOTIABLE	960.00
	DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017CR162360	468629	23-MAY-2017	NEGOTIABLE	1,224.00
	DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017CR153106	468629	23-MAY-2017	NEGOTIABLE	664.00
	DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017CR111613	468629	23-MAY-2017	NEGOTIABLE	1,376.00
	FORNEY ROTH LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017CR163831	468654	23-MAY-2017	NEGOTIABLE	784.00
	FORNEY ROTH LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017CR17246	468654	23-MAY-2017	NEGOTIABLE	376.00
	KEVIN A RYAN	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017CR151275	468730	23-MAY-2017	NEGOTIABLE	2,605.00
	LAW OFFICE OF J ROBERT BLACK	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017CR161646	468741	23-MAY-2017	NEGOTIABLE	1,656.00
	THOMAS M ROWEN	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017CR17668	468878	23-MAY-2017	NEGOTIABLE	296.00
								564021 - COURT COSTS DISTRICT CRT TOTAL: 25,356.20
564023 - COURT REFEREE GRANT	IDEAL PURE WATER	42252 - CONTRACT SERVICE	564023 DIST CRT REFEREE	1342908	468687	23-MAY-2017	NEGOTIABLE	2.75
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	28 DIST COURT REF PPJ8Z12419 KM-4050	INV117361	468858	23-MAY-2017	NEGOTIABLE	30.00
								564023 - COURT REFEREE GRANT TOTAL: 32.75
564024 - DRUG COURT	JUDI BINIAMOW	42239 - PROFESSIONAL FEES - OTHER	INV. #9 MRT CLASS APRIL 3, 6, 10, 13, 17, 20, 24 & 27, 2017 (DRUG COURT)	9	468719	23-MAY-2017	NEGOTIABLE	1,140.00
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	564024 DRUG COURT	1342908	468687	23-MAY-2017	NEGOTIABLE	13.75
								564024 - DRUG COURT TOTAL: 1,153.75
564028 - JAG GRANT	THOMSON REUTERS WEST	42239 - PROFESSIONAL FEES - OTHER	INV. #835855249 WEST INFORMATION CHARGES (JAG)	8335855249	468879	23-MAY-2017	NEGOTIABLE	2,799.78
								564028 - JAG GRANT TOTAL: 2,799.78
565012 - CRIMINAL/TRAFFIC DIV	IDEAL PURE WATER	42252 - CONTRACT SERVICE	565012 COUNTY CRT TRAFFIC	1342908	468687	23-MAY-2017	NEGOTIABLE	27.50
	SIMPLIFIED OFFICE SOLUTIONS	42471 - LEASE COPY MACHINES	13 CO CRT CRIM C3011321 KM-4530	INV117385	468858	23-MAY-2017	NEGOTIABLE	25.00
	BISHOP BUSINESS EQUIPMENT COMPANY	43311 - OFFICE SUPPLIES	LEXMARK 810 TONER	377007	468554	23-MAY-2017	NEGOTIABLE	555.21
	OMAHA WORLD HERALD COMPANY	43315 - BOOKS AND PUBLICATIONS	102726-001 52WK RENEWAL DC COURT	25-APR-2017	468802	23-MAY-2017	NEGOTIABLE	366.60
								565012 - CRIMINAL/TRAFFIC DIV TOTAL: 974.31
565013 - CIVIL/SMALL	IDEAL PURE WATER	42252 - CONTRACT	565013 COUNTY CRT CIVIL	1342908	468687	23-MAY-	NEGOTIABLE	30.25

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CLAIMS	SERVICE				2017			
	SIMPLIFIED OFFICE SOLUTIONS	42471 - LEASE COPY MACHINES	12 CO CRT CIVIL C3011313 KM-4530	INV117399	468858	23-MAY-2017	NEGOTIABLE	25.00
								565013 - CIVIL/SMALL CLAIMS TOTAL: 55.25
565014 - PROBATE DIV	MICROFILMWORLD COM LLC	42115 - MICROFILM & MICROFICHE PROCESS	MICRO-IMAGE CAPTURE 7M DIGITAL MICROFILM/MICROFICHE READER SCANNER USB2 - ITEM NO. MIC7M	101649	468925	23-MAY-2017	NEGOTIABLE	4,975.00
	MICROFILMWORLD COM LLC	42223 - POSTAGE AND HANDLING	SHIPPING & HANDLING	101649	468925	23-MAY-2017	NEGOTIABLE	51.53
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	PARKING DC COURT	7499	468926	23-MAY-2017	NEGOTIABLE	83.25
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	565014 COUNTY CRT PROBATE/INTERPRETER	1342908	468687	23-MAY-2017	NEGOTIABLE	8.25
								565014 - PROBATE DIV TOTAL: 5,118.03
565015 - COURT ADMIN/CLERK	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	PARKING DC COURT	7499	468926	23-MAY-2017	NEGOTIABLE	18.00
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	565015 COUNTY CRT ADMIN	1342908	468687	23-MAY-2017	NEGOTIABLE	11.00
	JOHNSON & PEKNY LLC	42319 - U. S. SUPREME COURT	PR13 1429 FEES AND EXPENSES DC COURT	27-MAR-2017	468709	23-MAY-2017	NEGOTIABLE	3,306.01
	ALAN D MARTIN	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAY-2017 CR17-2246	468530	23-MAY-2017	NEGOTIABLE	100.00
	ANN S MOSHMAN	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAY-2017 PR16-1530	468537	23-MAY-2017	NEGOTIABLE	587.50
	BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAY-2017 CR16-1930	468550	23-MAY-2017	NEGOTIABLE	100.00
	BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAY-2017 CR16-3432	468550	23-MAY-2017	NEGOTIABLE	100.00
	BRIAN S MUNNELLY	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAY-2017 CR17-5582	468562	23-MAY-2017	NEGOTIABLE	299.17
	DEBORAH D CUNNINGHAM	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAY-2017 CR17-1302	468618	23-MAY-2017	NEGOTIABLE	140.00
	DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAY-2017 CR16-19070	468629	23-MAY-2017	NEGOTIABLE	125.00
	DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAY-2017 CR17-5653	468629	23-MAY-2017	NEGOTIABLE	65.00
	DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAY-2017 CR17-2399	468629	23-MAY-2017	NEGOTIABLE	75.00
	DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAY-2017 CR17-1141	468629	23-MAY-2017	NEGOTIABLE	125.00
	DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAY-2017 CR17-1089	468629	23-MAY-2017	NEGOTIABLE	200.00
	FRASER STRYKER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	17-FEB-2017 CR16-8521.	468657	23-MAY-2017	NEGOTIABLE	395.00
	FRASER STRYKER	42329 - ATTORNEY FEES	ATTORNEY FEES	17-FEB-2017 CR16-26021.	468657	23-MAY-	NEGOTIABLE	190.00



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PC LLO					2017			
GREGORY A PIVOVAR	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAY-2017 CR17-7843	468672	23-MAY-2017	NEGOTIABLE		167.50
HIGHTOWER REFF LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAY-2017 CR17-9434	468682	23-MAY-2017	NEGOTIABLE		95.00
JESSICA PEALE DOUGLAS	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAY-2017 CR17-6228	468703	23-MAY-2017	NEGOTIABLE		90.00
JESSICA PEALE DOUGLAS	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAY-2017 CR17-6246	468703	23-MAY-2017	NEGOTIABLE		107.50
JON S NATVIG	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAY-2017 CR17-5526	468714	23-MAY-2017	NEGOTIABLE		125.00
JON S NATVIG	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAY-2017 CR17-5998	468714	23-MAY-2017	NEGOTIABLE		210.00
KENNY JACOBS LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAY-2017 CR16-19040	468728	23-MAY-2017	NEGOTIABLE		245.00
KEVIN A RYAN	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAY-2017 CR17-5614	468730	23-MAY-2017	NEGOTIABLE		100.00
MCCHESEY AND FARRELL LAW OFFICE	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAY-2017 CR16-27515	468766	23-MAY-2017	NEGOTIABLE		300.00
OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAY-2017 CR17-6513	468795	23-MAY-2017	NEGOTIABLE		175.00
OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAY-2017 CR16-29607	468795	23-MAY-2017	NEGOTIABLE		37.50
REAGAN MELTON & DELANY LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAY-2017	468827	23-MAY-2017	NEGOTIABLE		145.00
REAGAN MELTON & DELANY LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAY-2017-1	468827	23-MAY-2017	NEGOTIABLE		120.00
REAGAN MELTON & DELANY LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAY-2017-2	468827	23-MAY-2017	NEGOTIABLE		280.00
REAGAN MELTON & DELANY LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAY-2017-3	468827	23-MAY-2017	NEGOTIABLE		195.00
RENEE L MATHIAS	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAY-2017 CR17-6626	468829	23-MAY-2017	NEGOTIABLE		167.50
THOMAS J MONAGHAN	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAY-2017 CR17-1017	468877	23-MAY-2017	NEGOTIABLE		70.00
THOMAS J MONAGHAN	42329 - ATTORNEY FEES	ATTORNEY FEES	12-MAY-2017 CR17-1920	468877	23-MAY-2017	NEGOTIABLE		70.00
SIMPLIFIED OFFICE SOLUTIONS	42471 - LEASE COPY MACHINES	42 INTERPRETER, CO COURT J3007048 KM-3530	INV117392	468858	23-MAY-2017	NEGOTIABLE		12.00
								565015 - COURT ADMIN/CLERK TOTAL: 8,548.68
566011 - CENTRAL	IDEAL PURE WATER	42252 - CONTRACT SERVICE	566011 COUNTY CRT PROBATION	1342908	468687	23-MAY-2017	NEGOTIABLE	148.50
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV 131502-2/17/17=QUOTE MPS80009 PROPERTY TAX ON TOSHIBA MACHINE AT SPRING RC	131502	100000000	23-MAY-2017	NEGOTIABLE	172.39
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	01 ADULT PROB M3025471 KM-5035	INV117372	468858	23-MAY-2017	NEGOTIABLE	30.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	02 ADULT PROB XPF6309111 KM-1820	INV117373	468858	23-MAY-2017	NEGOTIABLE	38.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	03 ADULT PROB K3072628 KM-1650	INV117374	468858	23-MAY-2017	NEGOTIABLE	10.00
	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	52 STATE PROB J3007125 KM-3530	INV117389	468858	23-MAY-2017	NEGOTIABLE	30.00

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	SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	53 STATE PROB J3036565 KM-3035	INV117397	468858	23-MAY-2017	NEGOTIABLE	25.00
	DOT COMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	INV 134124-#MPS80125-TOSHIBA 2017 FIRST QUARTER LEAVE PAYMENT	25-APR-2017	100000000	23-MAY-2017	NEGOTIABLE	1,020.00
								566011 - CENTRAL TOTAL: 1,473.89
567011 - GENERAL OFFICE JUVENILE CRT	IDEAL PURE WATER	42252 - CONTRACT SERVICE	567011 JUVENILE COURT	1342908	468687	23-MAY-2017	NEGOTIABLE	38.50
	ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	16-MAY-2017AT022648JV150000563	468538	23-MAY-2017	NEGOTIABLE	1.59
	ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	16-MAY-2017AT022517JV170000131	468538	23-MAY-2017	NEGOTIABLE	0.60
	ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	16-MAY-2017AT022102JV160001284	468538	23-MAY-2017	NEGOTIABLE	0.20
	ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	16-MAY-2017AT021908JV160000904	468538	23-MAY-2017	NEGOTIABLE	2.89
	ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	16-MAY-2017AT021906JV160001409	468538	23-MAY-2017	NEGOTIABLE	0.20
	ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	16-MAY-2017AT021906JV160000195	468538	23-MAY-2017	NEGOTIABLE	0.20
	ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	16-MAY-2017AT018746JV160001062	468538	23-MAY-2017	NEGOTIABLE	0.77
	BARBARA J PRINCE	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	16-MAY-2017BP022834JV160000158	468549	23-MAY-2017	NEGOTIABLE	0.40
	BUNDY LAW LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	16-MAY-2017LB021712JV170000426	468567	23-MAY-2017	NEGOTIABLE	14.58
	CLERK OF THE SUPREME COURT	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	A16000428	468601	23-MAY-2017	NEGOTIABLE	175.00
	CLERK OF THE SUPREME COURT	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	A16000787	468601	23-MAY-2017	NEGOTIABLE	126.00
	CLERK OF THE SUPREME COURT	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	A17000112	468601	23-MAY-2017	NEGOTIABLE	126.00
	GONZALEZ LAW OFFICE LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	16-MAY-2017LG022254JV140001822	468665	23-MAY-2017	NEGOTIABLE	78.43
	GONZALEZ LAW OFFICE LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	16-MAY-2017LG022254JV150000782	468665	23-MAY-2017	NEGOTIABLE	78.42
	HARRIS & ASSOCIATES PC LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	16-MAY-2017MS022989JV160000807	468677	23-MAY-2017	NEGOTIABLE	20.39
	HARRIS & ASSOCIATES PC LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	16-MAY-2017MS022712JV150001029	468677	23-MAY-2017	NEGOTIABLE	0.46
	KATE E PLACZEK	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	16-MAY-2017KP022477JV160000027	468725	23-MAY-2017	NEGOTIABLE	57.17
	LAW OFFICE OF JUDITH A WELLS PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	16-MAY-2017JW018908JV140000733	468742	23-MAY-2017	NEGOTIABLE	0.96
	LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	16-MAY-2017NC022813JV170000040	468744	23-MAY-2017	NEGOTIABLE	30.00
	LESLIE A CHRISTENSEN ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	16-MAY-2017LC020235JV150000727	468749	23-MAY-2017	NEGOTIABLE	0.94
	LESLIE A CHRISTENSEN ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	16-MAY-2017LC021339JV160001741	468749	23-MAY-2017	NEGOTIABLE	0.47
	MARY KAY BOSCHEE RPR	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	17050803	468760	23-MAY-2017	NEGOTIABLE	573.00
	MARY PAT COE	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	16-MAY-2017MC022448JV160001741	468761	23-MAY-2017	NEGOTIABLE	1.78

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OESTMANN & ALBERTSEN LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	16-MAY-2017MO022611JV160001339	468795	23-MAY-2017	NEGOTIABLE	0.98
OESTMANN & ALBERTSEN LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	16-MAY-2017MO022600JV170000356	468795	23-MAY-2017	NEGOTIABLE	2.45
OESTMANN & ALBERTSEN LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	16-MAY-2017EW022637JV150000574	468795	23-MAY-2017	NEGOTIABLE	0.98
OESTMANN & ALBERTSEN LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	16-MAY-2017EW022631JV160001694	468795	23-MAY-2017	NEGOTIABLE	0.49
REAGAN MELTON & DELANY LLP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	16-MAY-2017BR022306JV170000149	468827	23-MAY-2017	NEGOTIABLE	19.20
REAGAN MELTON & DELANY LLP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	16-MAY-2017BR022315JV160000957	468827	23-MAY-2017	NEGOTIABLE	11.20
SCHIRBER & WAGNER LLP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	16-MAY-2017LM022618JV150000867	468845	23-MAY-2017	NEGOTIABLE	0.48
SCHIRBER & WAGNER LLP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	16-MAY-2017LM022618JV160000786	468845	23-MAY-2017	NEGOTIABLE	0.49
SPETHMAN PALLESEN LAW OFFICES LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	16-MAY-2017KP022842JV160001004	468859	23-MAY-2017	NEGOTIABLE	0.74
SPETHMAN PALLESEN LAW OFFICES LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	16-MAY-2017KP022848JV160000512	468859	23-MAY-2017	NEGOTIABLE	0.74
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	16-MAY-2017TI021032JV160000141	468876	23-MAY-2017	NEGOTIABLE	3.70
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	16-MAY-2017TI021181JV150000574	468876	23-MAY-2017	NEGOTIABLE	6.20
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	16-MAY-2017TI021282JV130001802	468876	23-MAY-2017	NEGOTIABLE	1.25
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	16-MAY-2017TI021358JV170000373	468876	23-MAY-2017	NEGOTIABLE	2.50
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	16-MAY-2017TI021658JV160000952	468876	23-MAY-2017	NEGOTIABLE	1.20
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	16-MAY-2017TI021694JV150000874	468876	23-MAY-2017	NEGOTIABLE	3.70
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	16-MAY-2017TI021711JV160000255	468876	23-MAY-2017	NEGOTIABLE	5.00
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	16-MAY-2017TI021835JV170000576	468876	23-MAY-2017	NEGOTIABLE	2.50
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	16-MAY-2017TI021842JV150001795	468876	23-MAY-2017	NEGOTIABLE	1.20
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	16-MAY-2017TI022376JV150001095	468876	23-MAY-2017	NEGOTIABLE	2.50
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	16-MAY-2017TI022562JV170000696	468876	23-MAY-2017	NEGOTIABLE	3.75
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	16-MAY-2017TI020738JV160000855	468876	23-MAY-2017	NEGOTIABLE	4.95
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	16-MAY-2017TI019866JV150001873	468876	23-MAY-2017	NEGOTIABLE	2.50
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	16-MAY-2017TI019741JV120000623	468876	23-MAY-2017	NEGOTIABLE	3.70
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	16-MAY-2017TI017876JV160000405	468876	23-MAY-2017	NEGOTIABLE	6.20
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	16-MAY-2017TI017482JV160000448	468876	23-MAY-2017	NEGOTIABLE	3.75
THOMAS G	42322 - JUVENILE	JUVENILE COURT COSTS	16-MAY-	468876	23-MAY-	NEGOTIABLE	4.95

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INCONTRO PC LLO	COURT COSTS		2017TI016739JV160000585		2017		
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	16-MAY- 2017MN023075JV160000728	468876	23-MAY- 2017	NEGOTIABLE	1.50
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	16-MAY- 2017MN023073JV130000176	468876	23-MAY- 2017	NEGOTIABLE	1.60
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	16-MAY- 2017MN023071JV120002182	468876	23-MAY- 2017	NEGOTIABLE	1.50
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	16-MAY- 2017JM020299JV160000819	468876	23-MAY- 2017	NEGOTIABLE	1.20
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	16-MAY- 2017AS022796JV150000129	468876	23-MAY- 2017	NEGOTIABLE	3.20
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	16-MAY- 2017DO021105JV160001694	468906	23-MAY- 2017	NEGOTIABLE	0.05
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	16-MAY- 2017DO021105JV170000161	468906	23-MAY- 2017	NEGOTIABLE	0.05
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	16-MAY- 2017DO021106JV160001199	468906	23-MAY- 2017	NEGOTIABLE	3.16
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	16-MAY- 2017DO021114JV160001534	468906	23-MAY- 2017	NEGOTIABLE	1.19
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	16-MAY- 2017DO021121JV160002114	468906	23-MAY- 2017	NEGOTIABLE	0.40
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	16-MAY- 2017DO021218JV150001337	468906	23-MAY- 2017	NEGOTIABLE	0.20
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	16-MAY- 2017DO021293JV160001259	468906	23-MAY- 2017	NEGOTIABLE	0.10
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	16-MAY- 2017DO021487JV170000443	468906	23-MAY- 2017	NEGOTIABLE	0.65
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	16-MAY- 2017DO021487JV170000444	468906	23-MAY- 2017	NEGOTIABLE	0.64
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	16-MAY- 2017DO021579JV170000550	468906	23-MAY- 2017	NEGOTIABLE	2.69
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	16-MAY- 2017DO021646JV170000569	468906	23-MAY- 2017	NEGOTIABLE	2.69
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	16-MAY- 2017DO021097JV170000146	468906	23-MAY- 2017	NEGOTIABLE	4.37
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	16-MAY- 2017DO021064JV160001546	468906	23-MAY- 2017	NEGOTIABLE	0.50
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	16-MAY- 2017DO020908JV170000159	468906	23-MAY- 2017	NEGOTIABLE	1.58
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	16-MAY- 2017DO020891JV150000990	468906	23-MAY- 2017	NEGOTIABLE	1.49
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	16-MAY- 2017DO020879JV150000570	468906	23-MAY- 2017	NEGOTIABLE	54.50
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	16-MAY- 2017DO020878JV150001940	468906	23-MAY- 2017	NEGOTIABLE	195.55
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	16-MAY- 2017DO020819JV170000378	468906	23-MAY- 2017	NEGOTIABLE	2.73
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	16-MAY- 2017DO020819JV170000354	468906	23-MAY- 2017	NEGOTIABLE	2.75
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	16-MAY- 2017DO020810JV170000330	468906	23-MAY- 2017	NEGOTIABLE	17.36
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	16-MAY- 2017DO019603JV160001046	468906	23-MAY- 2017	NEGOTIABLE	0.10
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	16-MAY- 2017DO019603JV160000629	468906	23-MAY- 2017	NEGOTIABLE	0.10
YOUNG AND YOUNG	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	16-MAY- 2017RY023049JV160001969	468909	23-MAY- 2017	NEGOTIABLE	0.20
YOUNG AND YOUNG	42322 - JUVENILE	JUVENILE COURT COSTS	16-MAY-	468909	23-MAY-	NEGOTIABLE	0.87

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	COURT COSTS		2017RY023047JV170000671		2017		
YOUNG AND YOUNG	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	16-MAY-2017RY023045JV130001778	468909	23-MAY-2017	NEGOTIABLE	1.40
YOUNG AND YOUNG	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	16-MAY-2017RY023040JV160002014	468909	23-MAY-2017	NEGOTIABLE	1.67
YOUNG AND YOUNG	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	16-MAY-2017RY023040JV160001583	468909	23-MAY-2017	NEGOTIABLE	0.57
YOUNG AND YOUNG	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	16-MAY-2017RY023040JV160001217	468909	23-MAY-2017	NEGOTIABLE	1.66
YOUNG AND YOUNG	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	16-MAY-2017RY022656JV150000684	468909	23-MAY-2017	NEGOTIABLE	0.57
YOUNG AND YOUNG	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	16-MAY-2017LY023003JV170000399	468909	23-MAY-2017	NEGOTIABLE	0.47
YOUNG AND YOUNG	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	16-MAY-2017LY022953JV160001284	468909	23-MAY-2017	NEGOTIABLE	0.47
YOUNG AND YOUNG	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	16-MAY-2017LY021899JV170000496	468909	23-MAY-2017	NEGOTIABLE	0.47
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017AT018746JV160001062	468538	23-MAY-2017	NEGOTIABLE	185.25
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017AT021906JV160000195	468538	23-MAY-2017	NEGOTIABLE	286.06
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017AT021906JV160001409	468538	23-MAY-2017	NEGOTIABLE	285.94
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017AT021908JV160000904	468538	23-MAY-2017	NEGOTIABLE	234.00
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017AT021962JV120002259	468538	23-MAY-2017	NEGOTIABLE	188.50
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017AT022102JV160001284	468538	23-MAY-2017	NEGOTIABLE	347.75
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017AT022517JV170000131	468538	23-MAY-2017	NEGOTIABLE	100.75
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017AT022648JV150000563	468538	23-MAY-2017	NEGOTIABLE	481.00
BARBARA J PRINCE	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017BP022834JV160000158	468549	23-MAY-2017	NEGOTIABLE	1,075.75
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017PB022838JV150001089	468550	23-MAY-2017	NEGOTIABLE	146.25
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017PB022837JV150001312	468550	23-MAY-2017	NEGOTIABLE	130.00
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017PB021661JV150001930	468550	23-MAY-2017	NEGOTIABLE	406.25
BEAU GAVIN FINLEY	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017BF022689JV160001122	468552	23-MAY-2017	NEGOTIABLE	188.50
BEAU GAVIN FINLEY	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017BF022762JV160000886	468552	23-MAY-2017	NEGOTIABLE	247.00
BEAU GAVIN FINLEY	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017BF022794JV160002051	468552	23-MAY-2017	NEGOTIABLE	474.50
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017JB023033JV150002089	468560	23-MAY-2017	NEGOTIABLE	312.00
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017JB023036JV160000783	468560	23-MAY-2017	NEGOTIABLE	221.00
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017JB023038JV150001581	468560	23-MAY-2017	NEGOTIABLE	315.25
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017JB023039JV160000069	468560	23-MAY-2017	NEGOTIABLE	273.00
BUNDY LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017LB021724JV170000113	468567	23-MAY-2017	NEGOTIABLE	149.50
BUNDY LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-	468567	23-MAY-	NEGOTIABLE	195.00

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BUNDY LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017LB021713JV160000753	468567	23-MAY-2017	NEGOTIABLE	26.00
BUNDY LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017LB021712JV170000426	468567	23-MAY-2017	NEGOTIABLE	627.25
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017MS022485JV150001792	468572	23-MAY-2017	NEGOTIABLE	698.75
COOPER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017JC022910JV160001115	468608	23-MAY-2017	NEGOTIABLE	130.00
COOPER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017JC022906JV170000339	468608	23-MAY-2017	NEGOTIABLE	162.50
COOPER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017JC022898JV160001788	468608	23-MAY-2017	NEGOTIABLE	123.50
COOPER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017JC022896JV140001657	468608	23-MAY-2017	NEGOTIABLE	110.50
COOPER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017JC022893JV160000869	468608	23-MAY-2017	NEGOTIABLE	104.00
COOPER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017JC022892JV160001856	468608	23-MAY-2017	NEGOTIABLE	71.50
COOPER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017JC022891JV160000795	468608	23-MAY-2017	NEGOTIABLE	81.25
COOPER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017JC022891JV150001537	468608	23-MAY-2017	NEGOTIABLE	81.25
COOPER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017JC022888JV140000680	468608	23-MAY-2017	NEGOTIABLE	344.50
COOPER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017JC022887JV120001152	468608	23-MAY-2017	NEGOTIABLE	195.00
COOPER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017JC021309JV170000224	468608	23-MAY-2017	NEGOTIABLE	91.00
COOPER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017JC021083JV160001936	468608	23-MAY-2017	NEGOTIABLE	123.50
COOPER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017JC021080JV140001753	468608	23-MAY-2017	NEGOTIABLE	175.50
COOPER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017JC020522JV109052143	468608	23-MAY-2017	NEGOTIABLE	97.50
COOPER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017JC020518JV170000136	468608	23-MAY-2017	NEGOTIABLE	65.00
COOPER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017JC020511JV130001070	468608	23-MAY-2017	NEGOTIABLE	84.50
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017SD022986JV160002115	468621	23-MAY-2017	NEGOTIABLE	165.75
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017SD022864JV160001891	468621	23-MAY-2017	NEGOTIABLE	78.00
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017SD022863JV150001833	468621	23-MAY-2017	NEGOTIABLE	94.25
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017SD022862JV160000071	468621	23-MAY-2017	NEGOTIABLE	55.25
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017SD022861JV160001387	468621	23-MAY-2017	NEGOTIABLE	328.25
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017SD022858JV160001375	468621	23-MAY-2017	NEGOTIABLE	403.00
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017SD022856JV160001955	468621	23-MAY-2017	NEGOTIABLE	243.75
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017SD022854JV170000237	468621	23-MAY-2017	NEGOTIABLE	78.00
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017SD022853JV160000886	468621	23-MAY-2017	NEGOTIABLE	367.25
DEMPSEY COOK	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-	468621	23-MAY-	NEGOTIABLE	58.50

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LAW			2017SD022852JV170000507		2017		
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017SD022851JV160001885	468621	23-MAY-2017	NEGOTIABLE	19.50
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017SD022850JV160002092	468621	23-MAY-2017	NEGOTIABLE	113.75
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017SD022849JV150001781	468621	23-MAY-2017	NEGOTIABLE	178.75
FRANCIS M MATTHEWS	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017MM022917JV160000593	468655	23-MAY-2017	NEGOTIABLE	546.00
FRANCIS M MATTHEWS	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017MM022915JV170000450	468655	23-MAY-2017	NEGOTIABLE	370.50
FRANCIS M MATTHEWS	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017MM022914JV170000500	468655	23-MAY-2017	NEGOTIABLE	130.00
GONZALEZ LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017LG022254JV140001822	468665	23-MAY-2017	NEGOTIABLE	559.55
GONZALEZ LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017LG022254JV150000782	468665	23-MAY-2017	NEGOTIABLE	559.54
GONZALEZ LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017LG022254JV160001156	468665	23-MAY-2017	NEGOTIABLE	2.16
GONZALEZ LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017LG022380JV160001115	468665	23-MAY-2017	NEGOTIABLE	344.50
GONZALEZ LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017LG022492JV140000733	468665	23-MAY-2017	NEGOTIABLE	113.75
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017SG022708JV160000683	468669	23-MAY-2017	NEGOTIABLE	87.75
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017SG022599JV160000393	468669	23-MAY-2017	NEGOTIABLE	256.75
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017SG022179JV160001754	468669	23-MAY-2017	NEGOTIABLE	845.00
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017SG022163JV170000513	468669	23-MAY-2017	NEGOTIABLE	819.00
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017SG022116JV160000548	468669	23-MAY-2017	NEGOTIABLE	1,764.75
HARRIS & ASSOCIATES PC LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017MS022712JV150001029	468677	23-MAY-2017	NEGOTIABLE	646.75
HARRIS & ASSOCIATES PC LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017MS022989JV160000807	468677	23-MAY-2017	NEGOTIABLE	2,151.50
JACQUELINE FOLAND SIECK	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017JF016715JV150001488	468692	23-MAY-2017	NEGOTIABLE	1,296.75
JACQUELINE FOLAND SIECK	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017JF016763JV160000158	468692	23-MAY-2017	NEGOTIABLE	292.50
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017JU023019JV160000001	468695	23-MAY-2017	NEGOTIABLE	321.75
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017JU023016JV170000572	468695	23-MAY-2017	NEGOTIABLE	240.50
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017JU023010JV170000426	468695	23-MAY-2017	NEGOTIABLE	292.50
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017JU023009JV170000005	468695	23-MAY-2017	NEGOTIABLE	74.75
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017JU023009JV150000469	468695	23-MAY-2017	NEGOTIABLE	74.75
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017JU022999JV170000710	468695	23-MAY-2017	NEGOTIABLE	234.00
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017JU022996JV170000585	468695	23-MAY-2017	NEGOTIABLE	328.25
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017JU022985JV160000593	468695	23-MAY-2017	NEGOTIABLE	286.00
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-	468699	23-MAY-	NEGOTIABLE	156.00

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			2017JK022883JV150000522		2017		
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017JK022882JV140001066	468699	23-MAY-2017	NEGOTIABLE	55.25
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017JK022881JV150001596	468699	23-MAY-2017	NEGOTIABLE	78.00
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017JK022879JV160001592	468699	23-MAY-2017	NEGOTIABLE	178.75
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017JK022877JV160001665	468699	23-MAY-2017	NEGOTIABLE	74.75
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017JK022875JV160001825	468699	23-MAY-2017	NEGOTIABLE	230.75
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017JK022874JV160001206	468699	23-MAY-2017	NEGOTIABLE	195.00
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017JK022872JV150001896	468699	23-MAY-2017	NEGOTIABLE	344.50
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017JK022871JV170000588	468699	23-MAY-2017	NEGOTIABLE	240.50
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017JK022870JV140001662	468699	23-MAY-2017	NEGOTIABLE	74.75
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017JK022869JV170000687	468699	23-MAY-2017	NEGOTIABLE	120.25
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017JK022867JV160001760	468699	23-MAY-2017	NEGOTIABLE	126.75
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017JK021421JV140000652	468699	23-MAY-2017	NEGOTIABLE	279.50
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017JK019804JV160001332	468699	23-MAY-2017	NEGOTIABLE	156.00
JOSEPH LOPEZ WILSON	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017JL022515JV160001684	468716	23-MAY-2017	NEGOTIABLE	412.75
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017KP022477JV160000027	468725	23-MAY-2017	NEGOTIABLE	2,190.50
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017KP022571JV150001942	468725	23-MAY-2017	NEGOTIABLE	247.00
KENNY JACOBS LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017KJ022551JV160000615	468728	23-MAY-2017	NEGOTIABLE	221.00
KEVIN A RYAN	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017KR022565JV170000609	468730	23-MAY-2017	NEGOTIABLE	364.00
KEVIN A RYAN	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017KR022661JV160001843	468730	23-MAY-2017	NEGOTIABLE	611.00
KEVIN A RYAN	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017KR022662JV160001825	468730	23-MAY-2017	NEGOTIABLE	903.50
KEVIN A RYAN	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017KR022666JV170000150	468730	23-MAY-2017	NEGOTIABLE	166.82
KEVIN A RYAN	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017KR022666JV170000321	468730	23-MAY-2017	NEGOTIABLE	166.84
KEVIN A RYAN	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017KR022666JV170000460	468730	23-MAY-2017	NEGOTIABLE	95.34
KUENY & BEGLEY LAW OFFICES	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017JB021365JV160000662	468734	23-MAY-2017	NEGOTIABLE	432.25
LAW OFFICE OF JUDITH A WELLS PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017JW018908JV140000733	468742	23-MAY-2017	NEGOTIABLE	721.50
LAW OFFICE OF JUSTIN T WAYNE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017JW022717JV130001428	468743	23-MAY-2017	NEGOTIABLE	698.75
LAW OFFICE OF JUSTIN T WAYNE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017JW022679JV170000392	468743	23-MAY-2017	NEGOTIABLE	92.63
LAW OFFICE OF JUSTIN T WAYNE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017JW022679JV170000389	468743	23-MAY-2017	NEGOTIABLE	92.62



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LAW OFFICE OF JUSTIN T WAYNE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017JW022574JV160000730	468743	23-MAY-2017	NEGOTIABLE	84.50
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017NC022829JV140000652	468744	23-MAY-2017	NEGOTIABLE	100.75
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017NC022828JV170000660	468744	23-MAY-2017	NEGOTIABLE	373.75
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017NC022827JV170000569	468744	23-MAY-2017	NEGOTIABLE	253.50
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017NC022825JV170000311	468744	23-MAY-2017	NEGOTIABLE	331.50
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017NC022824JV160001444	468744	23-MAY-2017	NEGOTIABLE	152.75
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017NC022823JV170000197	468744	23-MAY-2017	NEGOTIABLE	204.75
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017NC022821JV160001955	468744	23-MAY-2017	NEGOTIABLE	347.75
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017NC022818JV160001576	468744	23-MAY-2017	NEGOTIABLE	273.00
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017NC022817JV160001059	468744	23-MAY-2017	NEGOTIABLE	82.88
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017NC022817JV140001958	468744	23-MAY-2017	NEGOTIABLE	82.87
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017NC022814JV160000858	468744	23-MAY-2017	NEGOTIABLE	204.75
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017NC022813JV170000040	468744	23-MAY-2017	NEGOTIABLE	234.00
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017NC022812JV150001881	468744	23-MAY-2017	NEGOTIABLE	139.75
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017NC021405JV150001497	468744	23-MAY-2017	NEGOTIABLE	130.00
LAW OFFICE OF PATRICK J SODORO LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017MR022575JV160001679	468745	23-MAY-2017	NEGOTIABLE	1,001.00
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017LC022236JV160000569	468749	23-MAY-2017	NEGOTIABLE	175.50
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017LC022161JV160001969	468749	23-MAY-2017	NEGOTIABLE	136.50
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017LC022078JV160001364	468749	23-MAY-2017	NEGOTIABLE	55.25
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017LC021339JV160001741	468749	23-MAY-2017	NEGOTIABLE	464.75
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017LC021259JV160001866	468749	23-MAY-2017	NEGOTIABLE	117.00

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LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017LC021137JV150001083	468749	23-MAY-2017	NEGOTIABLE	250.25
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017LC021116JV150001120	468749	23-MAY-2017	NEGOTIABLE	165.75
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017LC020235JV150000727	468749	23-MAY-2017	NEGOTIABLE	58.50
MARIETTE C ACHIGBU	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017MA022908JV120000006	468757	23-MAY-2017	NEGOTIABLE	510.25
MARIETTE C ACHIGBU	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017MA022677JV160001678	468757	23-MAY-2017	NEGOTIABLE	819.00
MARIETTE C ACHIGBU	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017MA022576JV140000149	468757	23-MAY-2017	NEGOTIABLE	281.13
MARIETTE C ACHIGBU	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017MA022576JV109058139	468757	23-MAY-2017	NEGOTIABLE	281.12
MARIETTE C ACHIGBU	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017MA022521JV150002097	468757	23-MAY-2017	NEGOTIABLE	1,387.75
MARIETTE C ACHIGBU	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017MA022519JV160001241	468757	23-MAY-2017	NEGOTIABLE	2,392.00
MARIETTE C ACHIGBU	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017MA022516JV150001644	468757	23-MAY-2017	NEGOTIABLE	832.00
MARIETTE C ACHIGBU	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017MA022513JV160001279	468757	23-MAY-2017	NEGOTIABLE	1,153.75
MARY GRYVA ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017MG022667JV170000356	468759	23-MAY-2017	NEGOTIABLE	266.50
MARY GRYVA ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017MG022668JV160001022	468759	23-MAY-2017	NEGOTIABLE	65.00
MARY GRYVA ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017MG022673JV160000121	468759	23-MAY-2017	NEGOTIABLE	136.50
MARY GRYVA ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017MG022674JV150001452	468759	23-MAY-2017	NEGOTIABLE	71.50
MARY GRYVA ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017MG022705JV160000819	468759	23-MAY-2017	NEGOTIABLE	169.00
MARY GRYVA ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017MG022776JV160001086	468759	23-MAY-2017	NEGOTIABLE	97.50
MARY PAT COE	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017MC022448JV160001741	468761	23-MAY-2017	NEGOTIABLE	2,434.25
MATTHEW R KAHLER	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017MK022770JV160002023	468762	23-MAY-2017	NEGOTIABLE	344.50
MATTHEW R KAHLER	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017MK022772JV170000125	468762	23-MAY-2017	NEGOTIABLE	344.50
MAUREEN K MONAHAN	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017MM017321JV140000139	468764	23-MAY-2017	NEGOTIABLE	763.75
MAUREEN K MONAHAN	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017MM016941JV140001693	468764	23-MAY-2017	NEGOTIABLE	1,358.50
MAUREEN K MONAHAN	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017MM016846JV130002407	468764	23-MAY-2017	NEGOTIABLE	1,982.50
MAUREEN K MONAHAN	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017MM016716JV150000933	468764	23-MAY-2017	NEGOTIABLE	1,712.75
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017JM022977JV150001887	468768	23-MAY-2017	NEGOTIABLE	204.75
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017JM022975JV170000450	468768	23-MAY-2017	NEGOTIABLE	217.75
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017JM022972JV140001043	468768	23-MAY-2017	NEGOTIABLE	78.00
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017JM022971JV150001377	468768	23-MAY-2017	NEGOTIABLE	84.50

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MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017JM022970JV150001873	468768	23-MAY- 2017	NEGOTIABLE	52.00
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017JM022966JV150001796	468768	23-MAY- 2017	NEGOTIABLE	276.25
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017JM022965JV150001089	468768	23-MAY- 2017	NEGOTIABLE	188.50
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017JM022964JV150002089	468768	23-MAY- 2017	NEGOTIABLE	146.25
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017JM022957JV160000260	468768	23-MAY- 2017	NEGOTIABLE	97.50
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017JM022955JV150002076	468768	23-MAY- 2017	NEGOTIABLE	65.00
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017JM022944JV160001679	468768	23-MAY- 2017	NEGOTIABLE	74.75
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017JM022943JV160001687	468768	23-MAY- 2017	NEGOTIABLE	201.50
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017MK022367JV160001372	468780	23-MAY- 2017	NEGOTIABLE	94.25
OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017MO022611JV160001339	468795	23-MAY- 2017	NEGOTIABLE	289.25
OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017MO022600JV170000356	468795	23-MAY- 2017	NEGOTIABLE	981.50
OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017EW022637JV150000574	468795	23-MAY- 2017	NEGOTIABLE	240.50
OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017EW022636JV160001531	468795	23-MAY- 2017	NEGOTIABLE	253.50
OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017EW022631JV160001694	468795	23-MAY- 2017	NEGOTIABLE	123.50
REAGAN MELTON & DELANY LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017BR022306JV170000149	468827	23-MAY- 2017	NEGOTIABLE	695.50
REAGAN MELTON & DELANY LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017BR022315JV160000957	468827	23-MAY- 2017	NEGOTIABLE	143.00
RITA L MELGARES	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017RM022682JV160000157	468832	23-MAY- 2017	NEGOTIABLE	357.50
RITA L MELGARES	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017RM022683JV130000176	468832	23-MAY- 2017	NEGOTIABLE	416.00
RITA L MELGARES	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017RM022685JV160001785	468832	23-MAY- 2017	NEGOTIABLE	146.25
SCHIRBER & WAGNER LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017LM022618JV150000867	468845	23-MAY- 2017	NEGOTIABLE	81.25
SCHIRBER & WAGNER LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017LM022618JV160000786	468845	23-MAY- 2017	NEGOTIABLE	81.25
SCHIRBER & WAGNER LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017LM022641JV160001957	468845	23-MAY- 2017	NEGOTIABLE	169.00
SPETHMAN PALLESEN LAW OFFICES LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017KP022848JV160000512	468859	23-MAY- 2017	NEGOTIABLE	104.00
SPETHMAN PALLESEN LAW OFFICES LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017KP022847JV160001576	468859	23-MAY- 2017	NEGOTIABLE	269.75
SPETHMAN PALLESEN LAW OFFICES LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017KP022846JV160000690	468859	23-MAY- 2017	NEGOTIABLE	542.75
SPETHMAN	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-	468859	23-MAY-	NEGOTIABLE	471.25

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PALLESEN LAW OFFICES LLC			2017KP022844JV160001587		2017		
SPETHMAN PALLESEN LAW OFFICES LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017KP022842JV160001004	468859	23-MAY-2017	NEGOTIABLE	295.75
SPETHMAN PALLESEN LAW OFFICES LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017KP022841JV160001022	468859	23-MAY-2017	NEGOTIABLE	120.25
SPETHMAN PALLESEN LAW OFFICES LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017KP022840JV160001150	468859	23-MAY-2017	NEGOTIABLE	305.50
SPETHMAN PALLESEN LAW OFFICES LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017KP022839JV170000442	468859	23-MAY-2017	NEGOTIABLE	37.38
SPETHMAN PALLESEN LAW OFFICES LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017KP022839JV150002165	468859	23-MAY-2017	NEGOTIABLE	105.62
SPETHMAN PALLESEN LAW OFFICES LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017KP022757JV160002031	468859	23-MAY-2017	NEGOTIABLE	536.25
SPETHMAN PALLESEN LAW OFFICES LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017KP020750JV109057528	468859	23-MAY-2017	NEGOTIABLE	1,664.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017TI020634JV160000312	468876	23-MAY-2017	NEGOTIABLE	18.85
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017TI020634JV160001906	468876	23-MAY-2017	NEGOTIABLE	18.85
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017TI020634JV160001907	468876	23-MAY-2017	NEGOTIABLE	18.85
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017TI020728JV109053758	468876	23-MAY-2017	NEGOTIABLE	35.77
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017TI020728JV150001850	468876	23-MAY-2017	NEGOTIABLE	35.73
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017TI020738JV160000855	468876	23-MAY-2017	NEGOTIABLE	370.50
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017TI021032JV160000141	468876	23-MAY-2017	NEGOTIABLE	279.50
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017TI021181JV150000574	468876	23-MAY-2017	NEGOTIABLE	188.50
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017TI021282JV130001802	468876	23-MAY-2017	NEGOTIABLE	84.50
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017TI021283JV170000217	468876	23-MAY-2017	NEGOTIABLE	58.50
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017TI021287JV150000705	468876	23-MAY-2017	NEGOTIABLE	35.75
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017TI021321JV140000680	468876	23-MAY-2017	NEGOTIABLE	1,274.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017TI020634JV160000311	468876	23-MAY-2017	NEGOTIABLE	18.85
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017TI020634JV150001298	468876	23-MAY-2017	NEGOTIABLE	18.85
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017TI019866JV150001873	468876	23-MAY-2017	NEGOTIABLE	178.75
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017TI019741JV160001164	468876	23-MAY-2017	NEGOTIABLE	8.10
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017TI019741JV120000623	468876	23-MAY-2017	NEGOTIABLE	216.15
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017TI019580JV160001085	468876	23-MAY-2017	NEGOTIABLE	58.50

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THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017TI018609JV160001433	468876	23-MAY- 2017	NEGOTIABLE	9.74
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017TI018609JV160000846	468876	23-MAY- 2017	NEGOTIABLE	9.74
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017TI018609JV160000011	468876	23-MAY- 2017	NEGOTIABLE	129.99
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017TI018609JV150001968	468876	23-MAY- 2017	NEGOTIABLE	9.78
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017TI017876JV160000405	468876	23-MAY- 2017	NEGOTIABLE	279.50
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017TI017482JV160000448	468876	23-MAY- 2017	NEGOTIABLE	211.25
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017TI016739JV160000585	468876	23-MAY- 2017	NEGOTIABLE	240.50
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017TI022562JV170000696	468876	23-MAY- 2017	NEGOTIABLE	130.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017TI022455JV150000189	468876	23-MAY- 2017	NEGOTIABLE	55.25
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017TI022454JV150001526	468876	23-MAY- 2017	NEGOTIABLE	107.25
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017TI022376JV150001095	468876	23-MAY- 2017	NEGOTIABLE	191.75
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017TI022343JV120000818	468876	23-MAY- 2017	NEGOTIABLE	65.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017TI022305JV160001679	468876	23-MAY- 2017	NEGOTIABLE	84.50
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017TI022205JV160002112	468876	23-MAY- 2017	NEGOTIABLE	14.62
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017TI022205JV160002104	468876	23-MAY- 2017	NEGOTIABLE	14.62
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017TI022205JV160001287	468876	23-MAY- 2017	NEGOTIABLE	14.62
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017TI022205JV160000990	468876	23-MAY- 2017	NEGOTIABLE	14.64
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017TI022178JV160001590	468876	23-MAY- 2017	NEGOTIABLE	52.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017TI021842JV150001795	468876	23-MAY- 2017	NEGOTIABLE	117.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017TI021839JV170000352	468876	23-MAY- 2017	NEGOTIABLE	55.25
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017TI021835JV170000576	468876	23-MAY- 2017	NEGOTIABLE	149.50
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017TI021711JV160000255	468876	23-MAY- 2017	NEGOTIABLE	94.25
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017TI021706JV160001369	468876	23-MAY- 2017	NEGOTIABLE	204.75
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017TI021696JV150000872	468876	23-MAY- 2017	NEGOTIABLE	191.75
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017TI021695JV170000455	468876	23-MAY- 2017	NEGOTIABLE	22.75
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017TI021695JV160001929	468876	23-MAY- 2017	NEGOTIABLE	22.75
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017TI021695JV160001925	468876	23-MAY- 2017	NEGOTIABLE	22.75
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017TI021694JV150000874	468876	23-MAY- 2017	NEGOTIABLE	273.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017TI021658JV160000952	468876	23-MAY- 2017	NEGOTIABLE	208.00

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THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017TI021602JV170000311	468876	23-MAY- 2017	NEGOTIABLE	74.75
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017TI021495JV160001523	468876	23-MAY- 2017	NEGOTIABLE	162.50
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017TI021359JV160001571	468876	23-MAY- 2017	NEGOTIABLE	113.75
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017TI021358JV170000373	468876	23-MAY- 2017	NEGOTIABLE	380.25
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017JM021606JV170000140	468876	23-MAY- 2017	NEGOTIABLE	367.25
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017JM020774JV109056393	468876	23-MAY- 2017	NEGOTIABLE	42.25
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017JM020299JV160000819	468876	23-MAY- 2017	NEGOTIABLE	146.25
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017JM020064JV150001878	468876	23-MAY- 2017	NEGOTIABLE	159.25
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017AS022796JV150000129	468876	23-MAY- 2017	NEGOTIABLE	156.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017AS022793JV170000620	468876	23-MAY- 2017	NEGOTIABLE	84.50
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017AS022791JV140001864	468876	23-MAY- 2017	NEGOTIABLE	42.25
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017AS022782JV170000687	468876	23-MAY- 2017	NEGOTIABLE	123.50
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017AS022781JV170000506	468876	23-MAY- 2017	NEGOTIABLE	52.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017AS022745JV160001743	468876	23-MAY- 2017	NEGOTIABLE	149.50
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017AS022740JV109058442	468876	23-MAY- 2017	NEGOTIABLE	52.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017AS022738JV150000296	468876	23-MAY- 2017	NEGOTIABLE	74.75
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017AS022733JV130000871	468876	23-MAY- 2017	NEGOTIABLE	442.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017AS022731JV160001364	468876	23-MAY- 2017	NEGOTIABLE	234.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017AS022729JV170000149	468876	23-MAY- 2017	NEGOTIABLE	247.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017AS022728JV160001955	468876	23-MAY- 2017	NEGOTIABLE	165.75
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017AS022727JV140000601	468876	23-MAY- 2017	NEGOTIABLE	253.50
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017AS021843JV170000383	468876	23-MAY- 2017	NEGOTIABLE	73.12
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017AS021843JV109047617	468876	23-MAY- 2017	NEGOTIABLE	4.88
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017AS021816JV140001830	468876	23-MAY- 2017	NEGOTIABLE	143.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017AS021789JV130001926	468876	23-MAY- 2017	NEGOTIABLE	182.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017AS021788JV170000569	468876	23-MAY- 2017	NEGOTIABLE	94.25
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017AS021787JV160002103	468876	23-MAY- 2017	NEGOTIABLE	143.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017AS021246JV150000742	468876	23-MAY- 2017	NEGOTIABLE	81.25
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017AS021010JV130001778	468876	23-MAY- 2017	NEGOTIABLE	74.75

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THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017MN023094JV15000342	468876	23-MAY- 2017	NEGOTIABLE	139.69
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017MN023094JV110000233	468876	23-MAY- 2017	NEGOTIABLE	139.81
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017MN023093JV130000852	468876	23-MAY- 2017	NEGOTIABLE	221.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017MN023091JV160002130	468876	23-MAY- 2017	NEGOTIABLE	195.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017MN023087JV170000570	468876	23-MAY- 2017	NEGOTIABLE	185.25
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017MN023086JV170000160	468876	23-MAY- 2017	NEGOTIABLE	55.25
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017MN023085JV160000783	468876	23-MAY- 2017	NEGOTIABLE	263.25
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017MN023083JV160000610	468876	23-MAY- 2017	NEGOTIABLE	159.25
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017MN023075JV160000728	468876	23-MAY- 2017	NEGOTIABLE	370.50
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017MN023073JV130000176	468876	23-MAY- 2017	NEGOTIABLE	393.25
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017MN023071JV120002182	468876	23-MAY- 2017	NEGOTIABLE	399.75
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017MN023065JV150002169	468876	23-MAY- 2017	NEGOTIABLE	146.25
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017MN021941JV160000164	468876	23-MAY- 2017	NEGOTIABLE	126.75
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017JM022935JV150000738	468876	23-MAY- 2017	NEGOTIABLE	19.50
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017JM022701JV150001452	468876	23-MAY- 2017	NEGOTIABLE	81.25
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017JM022658JV170000140	468876	23-MAY- 2017	NEGOTIABLE	308.75
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017JM022655JV150002053	468876	23-MAY- 2017	NEGOTIABLE	13.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017JM022548JV140001376	468876	23-MAY- 2017	NEGOTIABLE	100.75
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017JM022544JV150000079	468876	23-MAY- 2017	NEGOTIABLE	68.25
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017JM022541JV160001258	468876	23-MAY- 2017	NEGOTIABLE	157.60
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017JM022541JV150000981	468876	23-MAY- 2017	NEGOTIABLE	157.65
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017JM022540JV160001199	468876	23-MAY- 2017	NEGOTIABLE	91.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017JM022539JV170000451	468876	23-MAY- 2017	NEGOTIABLE	24.92
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017JM022539JV160002021	468876	23-MAY- 2017	NEGOTIABLE	24.92
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017JM022539JV150001915	468876	23-MAY- 2017	NEGOTIABLE	24.91
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017JM022537JV160002115	468876	23-MAY- 2017	NEGOTIABLE	110.50
TIMOTHY L ASHFORD PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017TA022920JV160001401	468884	23-MAY- 2017	NEGOTIABLE	780.00
TIMOTHY L ASHFORD PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017TA022919JV160001453	468884	23-MAY- 2017	NEGOTIABLE	136.50
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY- 2017DO021646JV170000569	468906	23-MAY- 2017	NEGOTIABLE	315.25

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YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017DO021579JV170000550	468906	23-MAY-2017	NEGOTIABLE	126.75
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017DO021487JV170000444	468906	23-MAY-2017	NEGOTIABLE	99.12
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017DO021487JV170000443	468906	23-MAY-2017	NEGOTIABLE	99.13
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017DO021293JV160001259	468906	23-MAY-2017	NEGOTIABLE	227.50
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017DO021261JV160000375	468906	23-MAY-2017	NEGOTIABLE	217.75
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017DO021218JV150001337	468906	23-MAY-2017	NEGOTIABLE	198.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017DO021121JV160002114	468906	23-MAY-2017	NEGOTIABLE	282.75
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017DO021114JV160001534	468906	23-MAY-2017	NEGOTIABLE	152.75
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017DO021106JV160001199	468906	23-MAY-2017	NEGOTIABLE	146.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017DO021105JV170000161	468906	23-MAY-2017	NEGOTIABLE	107.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017DO021105JV160001694	468906	23-MAY-2017	NEGOTIABLE	107.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017DO021097JV170000146	468906	23-MAY-2017	NEGOTIABLE	104.00
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017DO019603JV160000629	468906	23-MAY-2017	NEGOTIABLE	120.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017DO019603JV160001046	468906	23-MAY-2017	NEGOTIABLE	120.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017DO020335JV160001230	468906	23-MAY-2017	NEGOTIABLE	159.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017DO020810JV170000330	468906	23-MAY-2017	NEGOTIABLE	591.50
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017DO020819JV170000354	468906	23-MAY-2017	NEGOTIABLE	175.52
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017DO020819JV170000378	468906	23-MAY-2017	NEGOTIABLE	175.48
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017DO020878JV150001940	468906	23-MAY-2017	NEGOTIABLE	848.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017DO020879JV150000570	468906	23-MAY-2017	NEGOTIABLE	741.00
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017DO020885JV140001097	468906	23-MAY-2017	NEGOTIABLE	227.52
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017DO020885JV150000752	468906	23-MAY-2017	NEGOTIABLE	227.49
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017DO020885JV150001651	468906	23-MAY-2017	NEGOTIABLE	227.49
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017DO020891JV150000990	468906	23-MAY-2017	NEGOTIABLE	188.50
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017DO020908JV170000159	468906	23-MAY-2017	NEGOTIABLE	48.75
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017DO021064JV160001546	468906	23-MAY-2017	NEGOTIABLE	234.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017LY023018JV160000730	468909	23-MAY-2017	NEGOTIABLE	78.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017LY023024JV170000216	468909	23-MAY-2017	NEGOTIABLE	84.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017RY022656JV150000684	468909	23-MAY-2017	NEGOTIABLE	26.00



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YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017RY023021JV160000807	468909	23-MAY-2017	NEGOTIABLE	520.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017RY023025JV150001580	468909	23-MAY-2017	NEGOTIABLE	182.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017RY023028JV140000759	468909	23-MAY-2017	NEGOTIABLE	175.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017RY023040JV160001217	468909	23-MAY-2017	NEGOTIABLE	1,314.05
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017RY023040JV160001583	468909	23-MAY-2017	NEGOTIABLE	251.35
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017RY023040JV160002014	468909	23-MAY-2017	NEGOTIABLE	1,314.10
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017RY023045JV130001778	468909	23-MAY-2017	NEGOTIABLE	325.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017RY023047JV170000671	468909	23-MAY-2017	NEGOTIABLE	65.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017RY023049JV160001969	468909	23-MAY-2017	NEGOTIABLE	169.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017RY023055JV150002079	468909	23-MAY-2017	NEGOTIABLE	84.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017RY023056JV160001537	468909	23-MAY-2017	NEGOTIABLE	565.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017RY023058JV120001352	468909	23-MAY-2017	NEGOTIABLE	84.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017RY023061JV160001529	468909	23-MAY-2017	NEGOTIABLE	500.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017LY021899JV170000496	468909	23-MAY-2017	NEGOTIABLE	97.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017LY022921JV160000071	468909	23-MAY-2017	NEGOTIABLE	71.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017LY022933JV170000488	468909	23-MAY-2017	NEGOTIABLE	221.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017LY022951JV150000412	468909	23-MAY-2017	NEGOTIABLE	97.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017LY022953JV160001284	468909	23-MAY-2017	NEGOTIABLE	442.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017LY022961JV140000698	468909	23-MAY-2017	NEGOTIABLE	182.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017LY022967JV150001654	468909	23-MAY-2017	NEGOTIABLE	62.40
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017LY022967JV160000434	468909	23-MAY-2017	NEGOTIABLE	62.40
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017LY022967JV160001550	468909	23-MAY-2017	NEGOTIABLE	62.40
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017LY022967JV170000221	468909	23-MAY-2017	NEGOTIABLE	62.40
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017LY022967JV170000683	468909	23-MAY-2017	NEGOTIABLE	62.40
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017LY022998JV170000710	468909	23-MAY-2017	NEGOTIABLE	240.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017LY023003JV170000399	468909	23-MAY-2017	NEGOTIABLE	136.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017LY023007JV170000240	468909	23-MAY-2017	NEGOTIABLE	130.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017LY023012JV160001125	468909	23-MAY-2017	NEGOTIABLE	84.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017LY023014JV170000337	468909	23-MAY-2017	NEGOTIABLE	84.50

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	YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	16-MAY-2017LY023015JV140000594	468909	23-MAY-2017	NEGOTIABLE	65.00
	THOMSON REUTERS WEST	43315 - BOOKS AND PUBLICATIONS	SUBSCRIPTION CHRGS DC JUV CRT	836126869	468879	23-MAY-2017	NEGOTIABLE	282.00
								567011 - GENERAL OFFICE JUVENILE CRT TOTAL: 98,543.45
568011 - JUVENILE COURT PROBATION	IDEAL PURE WATER	42252 - CONTRACT SERVICE	568011 JUVENILE PROBATION	1342908	468687	23-MAY-2017	NEGOTIABLE	79.75
	VARIDESK	44111 - FURNITURE & FIXTURE < 5000	Pro Plus, size: 36 inch, color: Darkwood, SKU 49835	IVC-2-242990	468897	23-MAY-2017	NEGOTIABLE	395.00
	VARIDESK	44111 - FURNITURE & FIXTURE < 5000	The ActiveMat, SKU 49892	IVC-2-242990	468897	23-MAY-2017	NEGOTIABLE	95.00
								568011 - JUVENILE COURT PROBATION TOTAL: 569.75
582011 - ADMIN ENVIRONMENTAL SERVICES	IDEAL PURE WATER	42252 - CONTRACT SERVICE	582011 ENVIRONMENTAL SVC	1342908	468687	23-MAY-2017	NEGOTIABLE	19.25
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	(D) ENV SER MENKE	4796053	468809	23-MAY-2017	NEGOTIABLE	28.10
								582011 - ADMIN ENVIRONMENTAL SERVICES TOTAL: 47.35
582012 - PLANNING & PERMITS/INSPECTIONS	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLICATIONS 582015	105158	468918	23-MAY-2017	NEGOTIABLE	33.50
								582012 - PLANNING & PERMITS/INSPECTIONS TOTAL: 33.50
582013 - PARKS AND TRAILS	GREAT PLAINS NURSERY	43233 - AGRI/HORTICULTURAL SUPPLIES	Nursery Trees 582013 Great Plains Nursery	1746	468671	23-MAY-2017	NEGOTIABLE	1,085.00
	GREAT PLAINS NURSERY	43233 - AGRI/HORTICULTURAL SUPPLIES	Plant Material for DCHC -Great Plains Nursery-582013	1747	468671	23-MAY-2017	NEGOTIABLE	185.00
								582013 - PARKS AND TRAILS TOTAL: 1,270.00
582015 - NOXIOUS WEED CONTROL	DOUGLAS COUNTY NEBRASKA	42323 - OTHER LEGAL COSTS	Register of Deeds-582015	32227	468920	23-MAY-2017	NEGOTIABLE	70.00
	DULTMEIER SALES LLC	43233 - AGRI/HORTICULTURAL SUPPLIES	Spraying Equip. Supplies Dultmeier 582015	3335804	468634	23-MAY-2017	NEGOTIABLE	49.48
								582015 - NOXIOUS WEED CONTROL TOTAL: 119.48
582032 - 2015 STORMWATER MANAGEMENT PLAN GRANT	BROOMERS INC	42252 - CONTRACT SERVICE	Street Sweeping 582032 Broomers	1564	468565	23-MAY-2017	NEGOTIABLE	2,190.00
								582032 - 2015 STORMWATER MANAGEMENT PLAN GRANT TOTAL: 2,190.00
583011 - ENVIRONMENTAL COMPLIANCE	IDEAL PURE WATER	42252 - CONTRACT SERVICE	ENV SVC STATE ST	1342908	468687	23-MAY-2017	NEGOTIABLE	2.75
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	(C) OLD LANDFILL 12602 STATE	4796053	468809	23-MAY-2017	NEGOTIABLE	17.30
	MENARDS INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	FUNDED FOR Tools and Supplies Menards 583011	69135	468771	23-MAY-2017	NEGOTIABLE	333.17
	MENARDS INC	42415 - M&R - LAND,BLDG &	Tools & supplies	70401-1	468771	23-MAY-2017	NEGOTIABLE	467.00

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			IMPROVEMENTS						
		MENARDS INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Tools and Supplies Menards 583011	69595	468771	23-MAY-2017	NEGOTIABLE	344.40
		OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	Electrical Svs-OPPD 583011	05-MAY-2017	468800	23-MAY-2017	NEGOTIABLE	25.96
		OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	Electrical Svs-OPPD 583011	05-MAY-2017-1	468800	23-MAY-2017	NEGOTIABLE	596.73
		OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	Electrical Svs-OPPD 583011	05-MAY-2017-2	468800	23-MAY-2017	NEGOTIABLE	23.00
									583011 - ENVIRONMENTAL COMPLIANCE TOTAL: 1,810.31
	585011 - ENGINEER	NEBRASKA NOTARY ASSOCIATION INC	42239 - PROFESSIONAL FEES - OTHER	NOTARY RENEWAL TOM DOYLE DC ENGINEER	11-MAY-2017	468936	23-MAY-2017	NEGOTIABLE	100.00
									585011 - ENGINEER TOTAL: 100.00
									<b>FUND 1111 - GENERAL TOTAL: 641,586.70</b>
12511 - BRIDGE	675011 - BRIDGE	INFRASTRUCTURE LLC	42231 - DESIGN & ENGINEERING	ENGINEERING SERVICES FOR PROJECT C-28(391)	5936A	468688	23-MAY-2017	NEGOTIABLE	13,865.39
		INFRASTRUCTURE LLC	42231 - DESIGN & ENGINEERING	ENGINEERING SERVICES FOR PROJECT C-28(533)	5936B	468688	23-MAY-2017	NEGOTIABLE	571.25
									675011 - BRIDGE TOTAL: 14,436.64
									<b>FUND 12511 - BRIDGE TOTAL: 14,436.64</b>
12512 - COMMUNITY SERVICES	620011 - DIRECT CLIENT SERVICES	LANGUAGE LINC INTERPRETATION SERVICES	42239 - PROFESSIONAL FEES - OTHER	Invoice # 101712 Client # 11437 Interpretation Services 3/3/2017	101712	468738	23-MAY-2017	NEGOTIABLE	37.80
		GOOD SHEPHERD FUNERAL HOME	42614 - BURIALS	CLIENT AID	17-MAY-2017 GA 201786429	468666	23-MAY-2017	NEGOTIABLE	193.00
		GOOD SHEPHERD FUNERAL HOME	42614 - BURIALS	CLIENT AID	17-MAY-2017 GA 201786428	468666	23-MAY-2017	NEGOTIABLE	826.00
		GREGORY NOWEL	42617 - RENT (CLIENT AID)	CLIENT AID	12-MAY-2017 GA 201786365	468673	23-MAY-2017	NEGOTIABLE	500.00
		LATONYA WRIGHT	42617 - RENT (CLIENT AID)	CLIENT AID	11-MAY-2017 GA 201786345	468739	23-MAY-2017	NEGOTIABLE	500.00
		RICHLAND PARK APARTMENTS	42617 - RENT (CLIENT AID)	CLIENT AID	11-MAY-2017 GA 201786335	468831	23-MAY-2017	NEGOTIABLE	408.50
		SALVATION ARMY	42617 - RENT (CLIENT AID)	CLIENT AID	11-MAY-2017 GA 201786330	468838	23-MAY-2017	NEGOTIABLE	300.00
		SALVATION ARMY	42617 - RENT (CLIENT AID)	CLIENT AID	11-MAY-2017 GA 201786331	468838	23-MAY-2017	NEGOTIABLE	300.00
		SALVATION ARMY	42617 - RENT (CLIENT AID)	CLIENT AID	11-MAY-2017 GA 201786332	468838	23-MAY-2017	NEGOTIABLE	191.50
		SALVATION ARMY	42617 - RENT (CLIENT AID)	CLIENT AID	11-MAY-2017 GA 201786333	468838	23-MAY-2017	NEGOTIABLE	191.50
		SIENA FRANCIS HOUSE	42617 - RENT (CLIENT AID)	CLIENT AID	16-MAY-2017 GA 201786408	468854	23-MAY-2017	NEGOTIABLE	250.00
		WILLIAM A MYERS	42617 - RENT (CLIENT AID)	CLIENT AID	12-MAY-2017 GA 201786386	468903	23-MAY-2017	NEGOTIABLE	500.00
									620011 - DIRECT CLIENT SERVICES TOTAL: 4,198.30

	621011 - ADMINISTRATION POOR RELIEF	ALLIED UNIVERSAL SECURITY SERVICES	42252 - CONTRACT SERVICE	1 OF 3 MARCH 2017 MIDTOWN SECURITY (new supplier)	6998277	468533	23-MAY-2017	NEGOTIABLE	992.54
		ALLIED UNIVERSAL SECURITY SERVICES	42252 - CONTRACT SERVICE	2 OF 3 APRIL 2017 MIDTOWN SECURITY	6998273	468533	23-MAY-2017	NEGOTIABLE	992.54
		IDEAL PURE WATER	42252 - CONTRACT SERVICE	621011 GENERAL ASSISTANCE	1342908	468687	23-MAY-2017	NEGOTIABLE	33.00
		PAPILLION SANITATION	42252 - CONTRACT SERVICE	(N) GEN ASSISTANCE GOODWILL BLDG	4796053	468809	23-MAY-2017	NEGOTIABLE	41.16
									621011 - ADMINISTRATION POOR RELIEF TOTAL: 2,059.24
									<b>FUND 12512 - COMMUNITY SERVICES TOTAL: 6,257.54</b>
12513 - DOUGLAS COUNTY HEALTH CENTER	630011 - ADMIN HEALTH CENTER	STRICTLY BUSINESS MAGAZINE OMAHA	42112 - ADVERTISING	DCHC ADVERTISING STRICTLY BUSINESS INV 22256	22256	468864	23-MAY-2017	NEGOTIABLE	596.00
		DAILY RECORD	42112 - ADVERTISING	DCHC ADVERTISEMENT DAILY RECORD INV 105118	105118	468918	23-MAY-2017	NEGOTIABLE	16.10
		FIRST NATIONAL BANK OF OMAHA	42112 - ADVERTISING	DCHC JOB ADVERTISING FOR ADMINISTRATOR FNB CC 6218	28-APR-2017-34	468921	23-MAY-2017	NEGOTIABLE	800.00
		YOLOCARE	42239 - PROFESSIONAL FEES - OTHER	DCHC WEBSITE HOSTING YOLOCARE INV 13004-0617	SNF13004-0617	468907	23-MAY-2017	NEGOTIABLE	139.00
		DOT COMM	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	ENCUMBER EHR 2015	134692	100000000	23-MAY-2017	NEGOTIABLE	1,540.00
		PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE 4/17 ADMIN	2840109-0	468815	23-MAY-2017	NEGOTIABLE	262.16
	631013 - KITCHEN	ASSOCIATED STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	TEMPORARY STAFFING APR 17 THRU 29, 2017	135844	468545	23-MAY-2017	NEGOTIABLE	194.04
		ASSOCIATED STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	TEMPORARY STAFFING APR 17 THRU 29, 2017	135966	468545	23-MAY-2017	NEGOTIABLE	360.36
		COMMAND CENTER	42272 - TEMPORARY STAFFING SERVICES	TEMPORARY STAFFING APR 14 THRU 28, 2017	10840385	468603	23-MAY-2017	NEGOTIABLE	236.38
		COMMAND CENTER	42272 - TEMPORARY STAFFING SERVICES	TEMPORARY STAFFING APR 14 THRU 28, 2017	10841605	468603	23-MAY-2017	NEGOTIABLE	244.00
		M & M STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	TEMPORARY STAFFING	042259	468755	23-MAY-2017	NEGOTIABLE	122.00
		M & M STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	TEMPORARY STAFFING	043540	468755	23-MAY-2017	NEGOTIABLE	122.00
		M & M STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	TEMPORARY STAFFING	043604	468755	23-MAY-2017	NEGOTIABLE	122.00
		GENERAL PARTS LLC	42417 - M&R - MACHINERY & EQUIPMENT	#502977 BLENDING ASSEMBLY/COMPLETE FOR WARING COMMERCIAL BLENDER	1607933	468662	23-MAY-2017	NEGOTIABLE	345.23
		GENERAL PARTS LLC	42417 - M&R - MACHINERY & EQUIPMENT	FREIGHT	1607933	468662	23-MAY-2017	NEGOTIABLE	17.94
		ECOLAB INC	43235 - CHEMICALS SOLID AND LIQUID	#6100283 ANTIMICRO FRUIT & VEGETABLE WASH 2.5GL	5548469	468636	23-MAY-2017	NEGOTIABLE	249.54
		US FOODSERVICE INC	43612 - RAW FOOD	NON INVENTORY FOOD ITEMS DELIVERED APR 24 &	4889958..	468893	23-MAY-2017	NEGOTIABLE	-10.19

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	US FOODSERVICE INC	43612 - RAW FOOD	NON INVENTORY FOOD ITEMS DELIVERED APR 24 & MAY 1, 2017	4889958.	468893	23-MAY-2017	NEGOTIABLE	915.46
	US FOODSERVICE INC	43612 - RAW FOOD	NON INVENTORY FOOD ITEMS DELIVERED APR 24 & MAY 1, 2017	4757972	468893	23-MAY-2017	NEGOTIABLE	1,130.96
								631013 - KITCHEN TOTAL: 4,049.72
631014 - PATIENT TRAY SERV	ASSOCIATED STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	TEMPORARY STAFFING APR 17 THRU 29, 2017	135844	468545	23-MAY-2017	NEGOTIABLE	194.04
	ASSOCIATED STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	TEMPORARY STAFFING APR 17 THRU 29, 2017	135966	468545	23-MAY-2017	NEGOTIABLE	360.36
	COMMAND CENTER	42272 - TEMPORARY STAFFING SERVICES	TEMPORARY STAFFING APR 14 THRU 28, 2017	10840385	468603	23-MAY-2017	NEGOTIABLE	236.37
	COMMAND CENTER	42272 - TEMPORARY STAFFING SERVICES	TEMPORARY STAFFING APR 14 THRU 28, 2017	10841605	468603	23-MAY-2017	NEGOTIABLE	244.00
	M & M STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	TEMPORARY STAFFING	042259	468755	23-MAY-2017	NEGOTIABLE	122.00
	M & M STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	TEMPORARY STAFFING	043540	468755	23-MAY-2017	NEGOTIABLE	122.00
	M & M STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	TEMPORARY STAFFING	043604	468755	23-MAY-2017	NEGOTIABLE	122.00
								631014 - PATIENT TRAY SERV TOTAL: 1,400.77
632011 - ADMIN FISCAL SERVICES	FEDEX	42223 - POSTAGE AND HANDLING	DCHC POSTAGE FEDEX FISCAL ADM INV 573227500	5-732-27500	468647	23-MAY-2017	NEGOTIABLE	23.04
	SEIM JOHNSON LLP	42239 - PROFESSIONAL FEES - OTHER	DCHC EXTERNAL AUDITORS AND ACCOUNTING SEIM Johnson DOI 5/8/17	08-MAY-2017	468847	23-MAY-2017	NEGOTIABLE	1,343.00
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	DCHC VISA FIRST NATL BANK 5282 5/28/17	28-APR-2017-31	468921	23-MAY-2017	NEGOTIABLE	55.00
	NHI BILLING SERVICES	46299 - REIMBURSEMENTS NON OPERATING EXPENSE	DCHC ELECTRONIC BILLING NHI INV 130802	130802	468792	23-MAY-2017	NEGOTIABLE	758.11
								632011 - ADMIN FISCAL SERVICES TOTAL: 2,179.15
632013 - RECEIVABLES	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE 4/17 ACCT REC	2839036-0	468815	23-MAY-2017	NEGOTIABLE	41.95
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE 4/17 ACCT REC	2838507-0	468815	23-MAY-2017	NEGOTIABLE	42.73
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE 4/17 ACCT REC	2836001-0	468815	23-MAY-2017	NEGOTIABLE	51.68
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE 4/17 ACCT REC	2833958-0	468815	23-MAY-2017	NEGOTIABLE	89.28
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE 4/17 ACCT REC	2832501-0	468815	23-MAY-2017	NEGOTIABLE	118.97
								632013 - RECEIVABLES TOTAL: 344.61
633011 - GEN BUILD MAINT	DIRECTV INC	42252 - CONTRACT SERVICE	005129858 SUBSCRIPTION 5/4-6/3/17 DCHC	31329705873	468624	23-MAY-2017	NEGOTIABLE	2,110.79
	KONE INC	42411 - MAINTENANCE CONTRACT	KONE INV.1157386506 DATED 4/12/17 SERVICE CALL #396 PASSENGER ELEVATOR REPAIR HALL PUSHBUTTON @ HOSP	1157386506	468732	23-MAY-2017	NEGOTIABLE	801.83
	COOPER EQUIPMENT COMPANY	43211 - ELECTRICAL SUPPLIES	wiring for fuel tanks	58624	468607	23-MAY-2017	NEGOTIABLE	2,000.00

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	JOHNSTONE SUPPLY	43211 - ELECTRICAL SUPPLIES	motor for fuel tank	4092346A	468712	23-MAY-2017	NEGOTIABLE	306.66
	FERGUSON ENTERPRISES INC 0226	43214 - PLUMBING SUPPLIES	FERG INV. 4782626 PLUMBING SUPPLIES HOSP	4782626	468649	23-MAY-2017	NEGOTIABLE	58.66
								633011 - GEN BUILD MAINT TOTAL: 5,277.94
633013 - CARPENTER	JOHNSON HARDWARE CO	43219 - OTHER CONST & MTCE SUPPLIES	JOHNSON HARDWARE INV 844687 HOSP	0844687-IN	468711	23-MAY-2017	NEGOTIABLE	4.50
	MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	MENARDS RALSTON INV 4838 CARP SHOP HOSP	4838	468772	23-MAY-2017	NEGOTIABLE	34.43
								633013 - CARPENTER TOTAL: 38.93
633017 - HOUSEKEEPING	IDEAL PURE WATER	42252 - CONTRACT SERVICE	633017 DCHC HOUSEKEEPING	1342908	468687	23-MAY-2017	NEGOTIABLE	11.00
	WASTE MANAGEMENT OF NEBRASKA	42252 - CONTRACT SERVICE	Trash Compactor - Empty and return: Waste Management Inv# 0041694-2053-8 DTD 5/01/2017 \$2118.36.	0041694-2053-8	468901	23-MAY-2017	NEGOTIABLE	2,118.36
	M & M STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC HSKP Temp Staff: OWS INV#043718 dtd 5/07/17 \$2764.07	043718	468755	23-MAY-2017	NEGOTIABLE	2,764.07
	M & M STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC HSKP Temp Staff: OWS INV#043616 dtd 4/23/17 \$2417.14	043616	468755	23-MAY-2017	NEGOTIABLE	2,417.14
	M & M STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC HSKP Temp Staff: OWS INV#043603 dtd 4/30/17 \$2424.77	043603	468755	23-MAY-2017	NEGOTIABLE	2,424.77
	M & M STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC HSKP Temp Staff: OWS INV#043453 dtd 4/16/17 \$2733.57	043453	468755	23-MAY-2017	NEGOTIABLE	2,733.57
	GENIE PEST CONTROL INC	42911 - OTHER PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	01-0160030	468663	23-MAY-2017	NEGOTIABLE	60.00
	GENIE PEST CONTROL INC	42911 - OTHER PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	01-0160031	468663	23-MAY-2017	NEGOTIABLE	60.00
	GENIE PEST CONTROL INC	42911 - OTHER PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	01-0160032	468663	23-MAY-2017	NEGOTIABLE	60.00
								633017 - HOUSEKEEPING TOTAL: 12,648.91
633018 - LAUNDRY & LINEN	SIMPLIFIED OFFICE SOLUTIONS	42471 - LEASE COPY MACHINES	39 HOSP HOUSEKEEPING K3100188 KM-1650	INV117371	468858	23-MAY-2017	NEGOTIABLE	12.00
								633018 - LAUNDRY & LINEN TOTAL: 12.00
633022 - STAFF SERVICES	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	DCHC PAYLESS 4/17 STAFF SVC / SOC SVC	2835955-0	468815	23-MAY-2017	NEGOTIABLE	39.02
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	DCHC PAYLESS 4/17 STAFF SVC / SOC SVC	2838567-0	468815	23-MAY-2017	NEGOTIABLE	24.90
								633022 - STAFF SERVICES TOTAL: 63.92
634013 - ADMIN MEDICAL	FIRST NATIONAL BANK OF OMAHA	42112 - ADVERTISING	Payment of Invoice #371321 for advertising expense in Nebraska Nurse	28-APR-2017-34	468921	23-MAY-2017	NEGOTIABLE	779.78
	HAPPY YELLOW AND CHECKER CAB	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORTHAPPY CAB INV 11491	11491	468676	23-MAY-2017	NEGOTIABLE	6.52
								634013 - ADMIN

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								MEDICAL TOTAL: 786.30
634014 - EMPLOYEE HEALTH	LEADINGAGE NEBRASKA	42854 - SEMINAR REGISTRATION	Leading age webinar INV 00501	00501	468747	23-MAY-2017	NEGOTIABLE	150.00
								634014 - EMPLOYEE HEALTH TOTAL: 150.00
634015 - STAFF DEVELOPMENT	ATLANTIC TRAINING LLC	43925 - TRAINING SUPPLIES	THE BLOODBORNE PATHOGENS STANDARD HOW IT AFFECTS YOU, HOW IT PROTECTS YOU HANDBOOK SKU BBP-000-HBK-ENG	100015609	468547	23-MAY-2017	NEGOTIABLE	97.50
	ATLANTIC TRAINING LLC	43925 - TRAINING SUPPLIES	SHIPPING	100015609	468547	23-MAY-2017	NEGOTIABLE	32.52
	ATLANTIC TRAINING LLC	43925 - TRAINING SUPPLIES	HIPAA RULES AND COMPLIANCE TRAINING HANDBOOK SKU HIP009-HBK-ENG	100015609	468547	23-MAY-2017	NEGOTIABLE	97.50
	ATLANTIC TRAINING LLC	43925 - TRAINING SUPPLIES	HAZCOM FOR HEALTHCARE: A GHS OVERVIEW HANDBOOK SKU HAZ022-HBK-ENG	100015609	468547	23-MAY-2017	NEGOTIABLE	97.50
								634015 - STAFF DEVELOPMENT TOTAL: 325.02
634016 - M.D. COST	NEBRASKA MEDICAL CENTER	42239 - PROFESSIONAL FEES - OTHER	DCHC ADLOF HRS NMC INV 28859	28859	468790	23-MAY-2017	NEGOTIABLE	1,050.00
	OMAHA HEALTH CLINIC	42252 - CONTRACT SERVICE	DCHC DRS HRS EYAD KAKISH INV APRIL 2017	10-MAY-2017	468798	23-MAY-2017	NEGOTIABLE	9,500.00
								634016 - M.D. COST TOTAL: 10,550.00
634017 - QUALITY ASSURANCE	NEBRASKA MEDICAL CENTER	42239 - PROFESSIONAL FEES - OTHER	DCHC NMC INFECTION CONTROLL INV 28864	28864	468790	23-MAY-2017	NEGOTIABLE	1,361.25
								634017 - QUALITY ASSURANCE TOTAL: 1,361.25
635011 - CENTRAL SUPPLY HEALTH CENTER	CARDINAL HEALTH	43718 - OTHER MEDICAL SUPPLIES	INV 7077216 ITEMS FOR CENTRAL SUPPLY	7077216	468571	23-MAY-2017	NEGOTIABLE	19.44
	INTERSTATE ALL BATTERY CENTER	43718 - OTHER MEDICAL SUPPLIES	AED Battery 12v 4.2AH LIT Interstate Batteries MED3261	1924899012039	468690	23-MAY-2017	NEGOTIABLE	369.90
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 56226944 ITEMS FOR CS FROM MCKESSON	56226944	468767	23-MAY-2017	NEGOTIABLE	782.94
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 56363290 ITEMS FOR CS FROM MCKESSON	56363290	468767	23-MAY-2017	NEGOTIABLE	71.07
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 56578874 ITEMS FOR CS FROM MCKESSON	56578874	468767	23-MAY-2017	NEGOTIABLE	14.14
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 56587430 ITEMS FOR CS FROM MCKESSON	56587430	468767	23-MAY-2017	NEGOTIABLE	1,659.61
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 56626554 ITEMS FOR CS FROM MCKESSON	56626554	468767	23-MAY-2017	NEGOTIABLE	320.00
	OWENS & MINOR DISTRIBUTION INC	43718 - OTHER MEDICAL SUPPLIES	INV 2026877094 ITEMS FOR CS FROM OWENS & MINOR	2026877094	468803	23-MAY-2017	NEGOTIABLE	51.19

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								SUPPLY HEALTH CENTER TOTAL: 3,288.29
635012 - RESPIRATORY THERAPY	HELGET HOME CARE	42252 - CONTRACT SERVICE	INV 3486 EQUIPMENT/SERVICES FOR RESP THERAPY FROM HELGET	3486	468681	23-MAY-2017	NEGOTIABLE	3,504.00
								635012 - RESPIRATORY THERAPY TOTAL: 3,504.00
635014 - MEDICAL RECORDS	NOLL HUMAN RESOURCE SVCS	42272 - TEMPORARY STAFFING SERVICES	DCHC TEMP STAFFING MED REC NOLL INV 90741	90741	468793	23-MAY-2017	NEGOTIABLE	912.00
								635014 - MEDICAL RECORDS TOTAL: 912.00
635015 - PHARMACY	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE 4/17 PHARM	2839898-0	468815	23-MAY-2017	NEGOTIABLE	1,295.49
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE 4/17 PHARM	2839834-0	468815	23-MAY-2017	NEGOTIABLE	35.96
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7066130 ITEMS FOR PHARMACY	7066130	468571	23-MAY-2017	NEGOTIABLE	20.96
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7070348 DRUGS FOR PHARMACY	7070348	468571	23-MAY-2017	NEGOTIABLE	9,323.65
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7070349 DRUGS FOR PHARMACY	7070349	468571	23-MAY-2017	NEGOTIABLE	238.47
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7070350 DRUGS FOR PHARMACY	7070350	468571	23-MAY-2017	NEGOTIABLE	24.31
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7073813 DRUGS FOR PHARMACY	7073813	468571	23-MAY-2017	NEGOTIABLE	3,542.82
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7074369 DRUGS FOR PHARMACY	7074369	468571	23-MAY-2017	NEGOTIABLE	285.48
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7074370 DRUGS FOR PHARMACY	7074370	468571	23-MAY-2017	NEGOTIABLE	12,718.91
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7074372 DRUGS FOR PHARMACY	7074372	468571	23-MAY-2017	NEGOTIABLE	2.99
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7074792 DRUGS FOR PHARMACY	7074792	468571	23-MAY-2017	NEGOTIABLE	4.33
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7079141 DRUGS FOR PHARMACY	7079141	468571	23-MAY-2017	NEGOTIABLE	345.39
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7079142 DRUGS FOR PHARMACY	7079142	468571	23-MAY-2017	NEGOTIABLE	5,957.58
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7079143 DRUGS FOR PHARMACY	7079143	468571	23-MAY-2017	NEGOTIABLE	11.90
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7079144 DRUGS FOR PHARMACY	7079144	468571	23-MAY-2017	NEGOTIABLE	82.56
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7082805 DRUGS FOR PHARMACY	7082805	468571	23-MAY-2017	NEGOTIABLE	10,530.80
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7082806 DRUGS FOR PHARMACY	7082806	468571	23-MAY-2017	NEGOTIABLE	386.59
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7082807 DRUGS FOR PHARMACY	7082807	468571	23-MAY-2017	NEGOTIABLE	3.74
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7066129 DRUGS FOR PHARMACY	7066129	468571	23-MAY-2017	NEGOTIABLE	11.09
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7066128 DRUGS FOR PHARMACY	7066128	468571	23-MAY-2017	NEGOTIABLE	159.71
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7066127 DRUGS FOR PHARMACY	7066127	468571	23-MAY-2017	NEGOTIABLE	20,014.70	
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7061933 DRUGS FOR PHARMACY	964679-0	468571	23-MAY-2017	NEGOTIABLE	-646.54	



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	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7058110 DRUGS FOR PHARMACY	964679-0	468571	23-MAY-2017	NEGOTIABLE	-646.54
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7053048 DRUGS FOR PHARMACY	964679-0	468571	23-MAY-2017	NEGOTIABLE	-323.27
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7037560 DRUGS FOR PHARMACY	964679-0	468571	23-MAY-2017	NEGOTIABLE	-323.27
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7028733 DRUGS FOR PHARMACY	964679-0	468571	23-MAY-2017	NEGOTIABLE	-215.51
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7020936 DRUGS FOR PHARMACY	964679-0	468571	23-MAY-2017	NEGOTIABLE	-323.27
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7017689 DRUGS FOR PHARMACY	964679-0	468571	23-MAY-2017	NEGOTIABLE	-345.14
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7008788 DRUGS FOR PHARMACY	964679-0	468571	23-MAY-2017	NEGOTIABLE	-323.27
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7000916 DRUGS FOR PHARMACY	964679-0	468571	23-MAY-2017	NEGOTIABLE	-323.27
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 6998014 DRUGS FOR PHARMACY	964679-0	468571	23-MAY-2017	NEGOTIABLE	-323.27
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 6992838 DRUGS FOR PHARMACY	964679-0	468571	23-MAY-2017	NEGOTIABLE	-215.51
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 6980847 DRUGS FOR PHARMACY	964679-0	468571	23-MAY-2017	NEGOTIABLE	-323.27
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 6977367 DRUGS FOR PHARMACY	964679-0	468571	23-MAY-2017	NEGOTIABLE	-560.65
								635015 - PHARMACY TOTAL: 60,104.65
635017 - OCCUPATIONAL THERAPY	IDEAL PURE WATER	42252 - CONTRACT SERVICE	HEALTH CENTER	1342908	468687	23-MAY-2017	NEGOTIABLE	24.75
	PERFORMANCE HEALTH	42613 - PATIENT RELATED EXPENSE	Genu-Ranger Hinged Wraparound Knee Brace; regular; SKU #BNC08141600; black	IN126984	468817	23-MAY-2017	NEGOTIABLE	78.03
	PERFORMANCE HEALTH	42613 - PATIENT RELATED EXPENSE	S&H	IN126984	468817	23-MAY-2017	NEGOTIABLE	9.90
								635017 - OCCUPATIONAL THERAPY TOTAL: 112.68
635021 - PATHOLOGY	OWENS & MINOR DISTRIBUTION INC	43718 - OTHER MEDICAL SUPPLIES	OM INV 2027226621 gowns/masks	2027226621	468803	23-MAY-2017	NEGOTIABLE	952.96
								635021 - PATHOLOGY TOTAL: 952.96
636011 - OUT-PATIENT (DCH)	SIMPLIFIED OFFICE SOLUTIONS	42471 - LEASE COPY MACHINES	40 HOSP OUTPATIENT Q6Q1502032 TASKalfa 305	INV117382	468858	23-MAY-2017	NEGOTIABLE	36.45
								636011 - OUT-PATIENT (DCH) TOTAL: 36.45
636013 - CMHC ADMINISTRATION	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Monthly services Inv #133161	133161	100000000	23-MAY-2017	NEGOTIABLE	13,462.56
								636013 - CMHC ADMINISTRATION TOTAL: 13,462.56
636016 - 5 E-CENTER INPATIENT	PROPIO LANGUAGE SERVICES LLC	42239 - PROFESSIONAL FEES - OTHER	Interpreter services Inv #428552365	428552365	468823	23-MAY-2017	NEGOTIABLE	650.30
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	CMHC	1342908	468687	23-MAY-2017	NEGOTIABLE	16.50
	MANAGEMENT REGISTRY INC	42272 - TEMPORARY STAFFING SERVICES	Management Registry Invoice # 005187	005187	468756	23-MAY-2017	NEGOTIABLE	1,018.50
	ALL MIDLANDS	42272 - TEMPORARY	All Midlands Invoice # 32116	32116	468913	23-MAY-	NEGOTIABLE	544.00

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	HEALTH SERVICES INC	STAFFING SERVICES				2017			
	ALL MIDLANDS HEALTH SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	All Midlands Invoice # 32131	32131	468913	23-MAY-2017	NEGOTIABLE	522.50	
	ALL MIDLANDS HEALTH SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	All Midlands Invoice # 32152	32152	468913	23-MAY-2017	NEGOTIABLE	176.00	
	ALL MIDLANDS HEALTH SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	All Midlands Invoice # 32164	32164	468913	23-MAY-2017	NEGOTIABLE	368.00	
	ALL MIDLANDS HEALTH SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	All Midlands Invoice # 32173	32173	468913	23-MAY-2017	NEGOTIABLE	1,624.00	
								636016 - 5 E-CENTER INPATIENT TOTAL: 4,919.80	
636023 - INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	RONI R WILDER	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHC	28-APR-2017.	468835	23-MAY-2017	NEGOTIABLE	126.26	
								636023 - INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM TOTAL: 126.26	
636024 - MENTAL HEALTH DIVERSION	BARBARA C BRUCE	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHC	27-MAR-2017	468548	23-MAY-2017	NEGOTIABLE	25.15	
								636024 - MENTAL HEALTH DIVERSION TOTAL: 25.15	
636031 - DETOX SERVICES	VYNE EDUCATION	42854 - SEMINAR REGISTRATION	TERI SPECK - DO CO HLTH CNTR - REGISTRATION	16-MAY-2017	468939	23-MAY-2017	NEGOTIABLE	359.98	
								636031 - DETOX SERVICES TOTAL: 359.98	
637013 - 4 WEST GERIATRIC	HAPPY YELLOW AND CHECKER CAB	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORTHAPPY CAB INV 11491	11491	468676	23-MAY-2017	NEGOTIABLE	10.00	
								637013 - 4 WEST GERIATRIC TOTAL: 10.00	
637014 - 2 WEST	HAPPY YELLOW AND CHECKER CAB	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORTHAPPY CAB INV 11491	11491	468676	23-MAY-2017	NEGOTIABLE	9.15	
								637014 - 2 WEST TOTAL: 9.15	
637015 - CAVANAUGH CARE CENTER I	HAPPY YELLOW AND CHECKER CAB	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORTHAPPY CAB INV 11491	11491	468676	23-MAY-2017	NEGOTIABLE	17.86	
								637015 - CAVANAUGH CARE CENTER I TOTAL: 17.86	
637017 - CAVANAUGH CTR II EAST	DUKE AERIAL INC	42454 - RENT OTHER	DCHC RENTAL FOR REPAIRS DUKE AERIAL NEED PO#	378565	468633	23-MAY-2017	NEGOTIABLE	432.25	
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Payment of Invoice #2840877-0 paper punch and heads (\$148.67)	2840877-0	468815	23-MAY-2017	NEGOTIABLE	148.67	
								637017 - CAVANAUGH CTR II EAST TOTAL: 580.92	

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637018 - 3 WEST GERIATRIC	INFUSCIENCE	42239 - PROFESSIONAL FEES - OTHER	DCHC RESIDENT MEDICAL CARE INFUSCIENCE DOS 3/8/17 3/15/17 3/22/17 3/29/17 4/5/17 4/12/17 4/19/17 3W	29-APR-2017	468689	23-MAY-2017	NEGOTIABLE	2,490.00
								637018 - 3 WEST GERIATRIC TOTAL: 2,490.00
637019 - SOCIAL SERVICES	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	DCHC PAYLESS 4/17 STAFF SVC / SOC SVC	2835955-0	468815	23-MAY-2017	NEGOTIABLE	61.12
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	DCHC PAYLESS 4/17 STAFF SVC / SOC SVC	2838567-0	468815	23-MAY-2017	NEGOTIABLE	39.02
								637019 - SOCIAL SERVICES TOTAL: 100.14
637021 - 3 CENTER GERIATRIC	NEBRASKA MEDICAL CENTER	42239 - PROFESSIONAL FEES - OTHER	DCHC RESIDENT MEDICAL CARE NMC DOS 8/15/16 3C	15-AUG-2016	468789	23-MAY-2017	NEGOTIABLE	71.90
	HAPPY YELLOW AND CHECKER CAB	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORTHAPPY CAB INV 11491	11491	468676	23-MAY-2017	NEGOTIABLE	5.47
								637021 - 3 CENTER GERIATRIC TOTAL: 77.37
637022 - 4 EAST	HAPPY YELLOW AND CHECKER CAB	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORTHAPPY CAB INV 11491	11491	468676	23-MAY-2017	NEGOTIABLE	107.77
								637022 - 4 EAST TOTAL: 107.77
640011 - SKILLED CARE	CHI HEALTH	42239 - PROFESSIONAL FEES - OTHER	DCHC RESIDENT MEDICAL CARE CHI HEALTH DOS 2/7/17 REHAB	07-FEB-2017	468585	23-MAY-2017	NEGOTIABLE	7.48
	GROSS IWERSON KRATOCHVIL KLEIN	42239 - PROFESSIONAL FEES - OTHER	DCHC RESIDENT MEDICAL CARE GIKK DOS 1/27/17 REHAB	18-NOV-2017	468674	23-MAY-2017	NEGOTIABLE	27.53
	NEBRASKA MEDICAL CENTER	42239 - PROFESSIONAL FEES - OTHER	DCHC RESIDENT MEDICAL CARE NMC DOS 2/28/17 REHAB	28-FEB-2017-1	468789	23-MAY-2017	NEGOTIABLE	23.86
	NEBRASKA MEDICAL CENTER	42239 - PROFESSIONAL FEES - OTHER	DCHC RESIDENT MEDICAL CARE NMC DOS 2/28/17 REHAB	28-FEB-2017	468789	23-MAY-2017	NEGOTIABLE	58.76
	NEBRASKA MEDICAL CENTER	42239 - PROFESSIONAL FEES - OTHER	DCHC RESIDENT MEDICAL CARE NMC DOS 2/27/17 REHAB	27-FEB-2017	468789	23-MAY-2017	NEGOTIABLE	41.22
	NEBRASKA MEDICAL CENTER	42239 - PROFESSIONAL FEES - OTHER	DCHC RESIDENT MEDICAL CARE NMC DOS 12/31/16 REHAB	31-DEC-2016	468789	23-MAY-2017	NEGOTIABLE	24.64
	DIRECT SUPPLY EQUIPMENT	43514 - REPAIR PARTS	Indicator Cable for a Detecto wheelchair platform scale model #6550; PN #0065-B403-0A; Item #C2655; need 4' length	24771604	468623	23-MAY-2017	NEGOTIABLE	40.99
	DIRECT SUPPLY EQUIPMENT	43514 - REPAIR PARTS	S&H	24771604	468623	23-MAY-2017	NEGOTIABLE	13.93
								<b>FUND 12513 - DOUGLAS COUNTY HEALTH CENTER TOTAL: 133,978.18</b>
12514 - HEALTH DEPARTMENT	660212 - COMMUNICABLE DISEASE	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4796053 SANITATIN SERVICE - MAY 2017	4796053	23-MAY-2017	NEGOTIABLE	3.50

								660212 - COMMUNICABLE DISEASE TOTAL: 3.50
660311 - VITAL STATISTICS	IDEAL PURE WATER	42252 - CONTRACT SERVICE	INV #1342908 WATER SERVICE FOR VITAL STATISTICS - APRIL 2017	1342908	468687	23-MAY-2017	NEGOTIABLE	22.00
								660311 - VITAL STATISTICS TOTAL: 22.00
660502 - STD CONTROL	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4796053 SANITATION SERVICE - MAY 2017	4796053	468809	23-MAY-2017	NEGOTIABLE	0.37
								660502 - STD CONTROL TOTAL: 0.37
660601 - HEALTH DATA ADMINISTRATION	SHERRI R NARED	42121 - TRAVEL AND SUBSISTENCE	TRAVEL ADVANCE - DCHD	V05092017LC	468928	23-MAY-2017	NEGOTIABLE	308.40
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4796053 SANITATION SERVICE - MAY 2017	4796053	468809	23-MAY-2017	NEGOTIABLE	2.28
								660601 - HEALTH DATA ADMINISTRATION TOTAL: 310.68
661118 - COUNTY HEALTH CLINIC	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4796053 SANITATION SERVICE - MAY 2017	4796053	468809	23-MAY-2017	NEGOTIABLE	3.24
	PAYLESS OFFICE PRODUCTS	43611 - FOOD	ITEM # 427-OFX-375 PEANUT BUTTER PRETZEL GEMS (44 OZ) FOR DCHD STD CLINIC	2836685-0	468815	23-MAY-2017	NEGOTIABLE	44.38
	FISHER HEALTHCARE	43712 - MEDICAL SUPPLIES	CATALOG # 12540C COVER GLASSES NO. 2 25MM 1OZ/PK	0315718	468652	23-MAY-2017	NEGOTIABLE	90.39
								661118 - COUNTY HEALTH CLINIC TOTAL: 138.01
661119 - HEALTH CLINIC IMMUNIZATIONS	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4796053 SANITATION SERVICE - MAY 2017	4796053	468809	23-MAY-2017	NEGOTIABLE	0.89
								661119 - HEALTH CLINIC IMMUNIZATIONS TOTAL: 0.89
661401 - HEALTH PROMOTION	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4796053 SANITATION SERVICE - MAY 2017	4796053	468809	23-MAY-2017	NEGOTIABLE	3.49
								661401 - HEALTH PROMOTION TOTAL: 3.49
661602 - NHCS ADMINISTRATION	JENNIFER L SIEGERT	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD CHNS ADMIN	V050817LH1	468701	23-MAY-2017	NEGOTIABLE	8.03
	JULIE GARRIDO	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD CHNS ADMIN	V050817LH1	468720	23-MAY-2017	NEGOTIABLE	4.82
	KERRY L KERNEN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD	V05/10/2017HAB	468729	23-MAY-2017	NEGOTIABLE	63.13
	LINDA JO HOLTBERG	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD CHNS ADMIN	V050817LH	468751	23-MAY-2017	NEGOTIABLE	6.96
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4796053 SANITATION SERVICE - MAY 2017	4796053	468809	23-MAY-2017	NEGOTIABLE	1.83
	NATIONAL SEXUAL HEALTH CONFERENCE	42855 - TRAINING	REGIST 2017 CONF M.HEUSINKVELT DENVER 07/06-07/08/2017 - DCHD	776-16-1-FEA8	468786	23-MAY-2017	NEGOTIABLE	495.00
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Invoice #2843145-0; Supplies for CHNS Admin	2843145-0	468815	23-MAY-2017	NEGOTIABLE	39.90

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								661602 - NHCS ADMINISTRATION TOTAL: 619.67
662211 - FOOD & DRINK ADMIN	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4796053 SANITATIN SERVICE - MAY 2017	4796053	468809	23-MAY- 2017	NEGOTIABLE	8.96
	INTERSTATE ALL BATTERY CENTER	43311 - OFFICE SUPPLIES	Energizer MAX Alkaline Batteries, AAAA, 2 batteries/pack; EVEC96BP2	1924801017387	468690	23-MAY- 2017	NEGOTIABLE	34.10
								662211 - FOOD & DRINK ADMIN TOTAL: 43.06
662411 - SANITATION ENGINEER ADMIN	CANDICE J MILLS	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V05/8/17/LP	468569	23-MAY- 2017	NEGOTIABLE	127.33
	MICHAEL P CONNOR	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V5/9/17/LP	468776	23-MAY- 2017	NEGOTIABLE	76.51
	JON D RUFF	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBRSMNT	V5/11/17LP	468923	23-MAY- 2017	NEGOTIABLE	119.31
	JON D RUFF	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V5/9/17LP	468923	23-MAY- 2017	NEGOTIABLE	264.29
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4796053 SANITATIN SERVICE - MAY 2017	4796053	468809	23-MAY- 2017	NEGOTIABLE	4.58
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV #2843144-1 SUPPLIES FOR SANITATION	2843144-1	468815	23-MAY- 2017	NEGOTIABLE	7.99
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV #2843144-0 SUPPLIES FOR SANITATION	2843144-0	468815	23-MAY- 2017	NEGOTIABLE	5.19
								662411 - SANITATION ENGINEER ADMIN TOTAL: 605.20
662511 - ENVIRONMENTAL ADMIN	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4796053 SANITATIN SERVICE - MAY 2017	4796053	468809	23-MAY- 2017	NEGOTIABLE	1.22
								662511 - ENVIRONMENTAL ADMIN TOTAL: 1.22
663111 - BUSINESS ADMINISTRATION	IDEAL PURE WATER	42252 - CONTRACT SERVICE	INV #1342908 WATER SERVICE FOR MIDTOWN HEALTH DEPARTMENT - APRIL 2017	1342908	468687	23-MAY- 2017	NEGOTIABLE	101.75
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4796053 SANITATIN SERVICE - MAY 2017	4796053	468809	23-MAY- 2017	NEGOTIABLE	0.81
	DOT COMM	42292 - DOTCOMM CHARGES- BASE/MONTHLY SERVICES	Invoice #134682; CB Quote #REO70033-Voiance Inv#613800-Monthly Language Line April 2017	134682	100000000	23-MAY- 2017	NEGOTIABLE	388.08
	GOVERNMENT FINANCE OFFICERS ASSOCIATION	42852 - MEMBERSHIP DUES	DAWN RIDLEN 6/1/17 - 5/31/17	0108331	468668	23-MAY- 2017	NEGOTIABLE	150.00
	GOVERNMENT FINANCE OFFICERS ASSOCIATION	42852 - MEMBERSHIP DUES	DON HAMILTON 6/17/17 - 5/31/18	0160180-2	468668	23-MAY- 2017	NEGOTIABLE	150.00
	GOVERNMENT FINANCE OFFICERS ASSOCIATION	42852 - MEMBERSHIP DUES	GERALDINE MCKAY 6/17/17 - 5/31/18	0160175-2	468668	23-MAY- 2017	NEGOTIABLE	150.00
	GOVERNMENT FINANCE OFFICERS ASSOCIATION	42852 - MEMBERSHIP DUES	TIM KELSO 6/17/17 - 5/31/18	0160178-2	468668	23-MAY- 2017	NEGOTIABLE	150.00
								663111 - BUSINESS ADMINISTRATION TOTAL: 1,090.64

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663113 - DELIVERY & PICK UP	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4796053 SANITATIN SERVICE - MAY 2017	4796053	468809	23-MAY-2017	NEGOTIABLE	0.81
								663113 - DELIVERY & PICK UP TOTAL: 0.81
663211 - ADMIN BUSINESS	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4796053 SANITATIN SERVICE - MAY 2017	4796053	468809	23-MAY-2017	NEGOTIABLE	1.63
								663211 - ADMIN BUSINESS TOTAL: 1.63
664014 - LB 692 INFRASTRUCTURE	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4796053 SANITATIN SERVICE - MAY 2017	4796053	468809	23-MAY-2017	NEGOTIABLE	1.63
								664014 - LB 692 INFRASTRUCTURE TOTAL: 1.63
664015 - LB 692 PER CAPITA FUNDS	CHRISTINE L STEWART	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V050517CS	468587	23-MAY-2017	NEGOTIABLE	9.10
	SHERRI R NARED	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V05052017SN	468852	23-MAY-2017	NEGOTIABLE	174.95
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4796053 SANITATIN SERVICE - MAY 2017	4796053	468809	23-MAY-2017	NEGOTIABLE	11.80
	PAYLESS OFFICE PRODUCTS	43611 - FOOD	ITEM # 427-OFX-375 PEANUT BUTTER PRETZEL GEMS (44 OZ) FOR DCHD STD CLINIC	2836685-0	468815	23-MAY-2017	NEGOTIABLE	9.60
	FISHER HEALTHCARE	43712 - MEDICAL SUPPLIES	CATALOG # 12540C COVER GLASSES NO. 2 25MM 1OZ/PK	0315718	468652	23-MAY-2017	NEGOTIABLE	19.54
								664015 - LB 692 PER CAPITA FUNDS TOTAL: 224.99
664017 - HEPITITIS B GRANT	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4796053 SANITATIN SERVICE - MAY 2017	4796053	468809	23-MAY-2017	NEGOTIABLE	0.27
								664017 - HEPITITIS B GRANT TOTAL: 0.27
664025 - HIV-42ND STREET	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4796053 SANITATIN SERVICE - MAY 2017	4796053	468809	23-MAY-2017	NEGOTIABLE	0.53
								664025 - HIV-42ND STREET TOTAL: 0.53
664027 - TB CONTROL	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4796053 SANITATIN SERVICE - MAY 2017	4796053	468809	23-MAY-2017	NEGOTIABLE	0.20
								664027 - TB CONTROL TOTAL: 0.20
664031 - IMMUNIZATION CLINIC 1.9	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4796053 SANITATIN SERVICE - MAY 2017	4796053	468809	23-MAY-2017	NEGOTIABLE	0.52
								664031 - IMMUNIZATION CLINIC 1.9 TOTAL: 0.52
664033 - STD	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4796053 SANITATIN SERVICE - MAY 2017	4796053	468809	23-MAY-2017	NEGOTIABLE	0.53
								664033 - STD TOTAL: 0.53
664036 - WOMEN INFANT CHILDREN (WIC)	JENNIFER L SIEGERT	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBRSMNT	V050817LH3	468701	23-MAY-2017	NEGOTIABLE	76.51
	JULIE GARRIDO	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBRSMNT	V050817LH2	468720	23-MAY-2017	NEGOTIABLE	11.24
	LORA C MARSHBANKS	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBRSMNT	V051017LH	468754	23-MAY-2017	NEGOTIABLE	7.49

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	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4796053 SANITATIN SERVICE - MAY 2017	4796053	468809	23-MAY-2017	NEGOTIABLE	2.86
	FIRST MANAGEMENT INC	42452 - RENT OFFICE	FIRST MANAGEMENT INVOICE 025579 - JUNE 2017 WIC RENT	025579	468650	23-MAY-2017	NEGOTIABLE	4,142.49
								664036 - WOMEN INFANT CHILDREN (WIC) TOTAL: 4,240.59
664054 - AIR POLLUTION 103 FUND EPA PM 3.5	ERICA M COLBERT	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V022417EC-1	468642	23-MAY-2017	NEGOTIABLE	46.01
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4796053 SANITATIN SERVICE - MAY 2017	4796053	468809	23-MAY-2017	NEGOTIABLE	1.34
	FISHER SCIENTIFIC COMPANY LLC	44124 - MACHINERY <5,000	CATALOG # 01 910 022 IONIZER;U-SHAPED; METTLER TOLEDO; ANTISTATIC SYSTEMS; WITHOUT WARNING LIGHT; FOR USE WITH METTLER TOLEDO BALANCES	405638	468653	23-MAY-2017	NEGOTIABLE	1,851.97
	FISHER SCIENTIFIC COMPANY LLC	44124 - MACHINERY <5,000	CATALOG # 01 910 022 IONIZER;U-SHAPED; METTLER TOLEDO; ANTISTATIC SYSTEMS; WITHOUT WARNING LIGHT; FOR USE WITH METTLER TOLEDO BALANCES	4728002	468653	23-MAY-2017	NEGOTIABLE	-1,851.97
	FISHER SCIENTIFIC COMPANY LLC	44221 - MACHINERY 7 >5,000	ITEM 0020 FILTER KIT 47-70 PRODUCT 30300922	99-22470	468653	23-MAY-2017	NEGOTIABLE	2,052.20
	FISHER SCIENTIFIC COMPANY LLC	44221 - MACHINERY 7 >5,000	ITEM BALANCE XPR2U PRODUCT 30279196	99-22470	468653	23-MAY-2017	NEGOTIABLE	32,339.42
								664054 - AIR POLLUTION 103 FUND EPA PM 3.5 TOTAL: 34,438.97
664055 - AIR POLLUTION TITLE V FUNDS	CHRISTINE L STEWART	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V050517CS	468587	23-MAY-2017	NEGOTIABLE	11.77
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4796053 SANITATIN SERVICE - MAY 2017	4796053	468809	23-MAY-2017	NEGOTIABLE	0.74
								664055 - AIR POLLUTION TITLE V FUNDS TOTAL: 12.51
664056 - AIR POLLUTION 105 FUNDS	DONGQI WEN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBRSMNT 4/25 - 5/7/17	V051017DW	468627	23-MAY-2017	NEGOTIABLE	68.48
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4796053 SANITATIN SERVICE - MAY 2017	4796053	468809	23-MAY-2017	NEGOTIABLE	0.69
								664056 - AIR POLLUTION 105 FUNDS TOTAL: 69.17
664063 - ALLOC/CLEAR ACCT	ALLIED UNIVERSAL SECURITY SERVICES	42252 - CONTRACT SERVICE	1 OF 3 MARCH 2017 MIDTOWN SECURITY (new supplier)	6998277	468533	23-MAY-2017	NEGOTIABLE	3,110.87
	ALLIED UNIVERSAL SECURITY SERVICES	42252 - CONTRACT SERVICE	2 OF 3 APRIL 2017 MIDTOWN SECURITY	6998273	468533	23-MAY-2017	NEGOTIABLE	3,110.87
								664063 - ALLOC/CLEAR ACCT TOTAL: 6,221.74
664068 - BIOTERRORISM EMERGENCY RESPONSE	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4796053 SANITATIN SERVICE - MAY 2017	4796053	468809	23-MAY-2017	NEGOTIABLE	1.43
								664068 - BIOTERRORISM EMERGENCY

								RESPONSE TOTAL: 1.43
664083 - BIOTERRORISM EPI #3	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4796053 SANITATIN SERVICE - MAY 2017	4796053	468809	23-MAY- 2017	NEGOTIABLE	1.43
								664083 - BIOTERRORISM EPI #3 TOTAL: 1.43
664084 - REFUGEE HEALTH SCREENING	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4796053 SANITATIN SERVICE - MAY 2017	4796053	468809	23-MAY- 2017	NEGOTIABLE	0.27
								664084 - REFUGEE HEALTH SCREENING TOTAL: 0.27
664085 - TRI-COUNTY ENVIRINMENTAL HEALTH	EMILY J SCHLICHTING ORTNER	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V050417LH	468640	23-MAY- 2017	NEGOTIABLE	46.01
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4796053 SANITATIN SERVICE - MAY 2017	4796053	468809	23-MAY- 2017	NEGOTIABLE	0.13
								664085 - TRI-COUNTY ENVIRINMENTAL HEALTH TOTAL: 46.14
664091 - EPA SCREENING GRANT	AMY B BRESEL	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBRSMNT	V5.9.17KLL	468534	23-MAY- 2017	NEGOTIABLE	66.34
	MIRION TECHNOLOGIES GDS INC	42252 - CONTRACT SERVICE	Invoice #01831019; Contracted Services Mirion Technologies; 6 TLD badges	01831019	468778	23-MAY- 2017	NEGOTIABLE	417.00
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4796053 SANITATIN SERVICE - MAY 2017	4796053	468809	23-MAY- 2017	NEGOTIABLE	2.97
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV #2843151-0 SUPPLIES OFFICE FOR EPA LEAD DUST	2843151-0	468815	23-MAY- 2017	NEGOTIABLE	78.85
								664091 - EPA SCREENING GRANT TOTAL: 565.16
664092 - HIV SURVEILLANCE	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4796053 SANITATIN SERVICE - MAY 2017	4796053	468809	23-MAY- 2017	NEGOTIABLE	0.13
								664092 - HIV SURVEILLANCE TOTAL: 0.13
664118 - CITIES READINESS INITIATIVE	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4796053 SANITATIN SERVICE - MAY 2017	4796053	468809	23-MAY- 2017	NEGOTIABLE	0.45
								664118 - CITIES READINESS INITIATIVE TOTAL: 0.45
664129 - EPA INTERIOR DUST PROJECT	ANITA JONES WHITNEY	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBRSMNT	V05.11.17MLL	468535	23-MAY- 2017	NEGOTIABLE	45.48
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4796053 SANITATIN SERVICE - MAY 2017	4796053	468809	23-MAY- 2017	NEGOTIABLE	6.93
	NATIONAL ENVIRONMENTAL HEALTH ASSOCIATION	42854 - SEMINAR REGISTRATION	FATU KAMARA - NEHA MEMBERSHIP APPLICATION	V05.08.17MILL	468784	23-MAY- 2017	NEGOTIABLE	95.00
	NATIONAL ENVIRONMENTAL HEALTH ASSOCIATION	42854 - SEMINAR REGISTRATION	MARIA ISABEL PULIDO - NEHA MEMBSHIP APP	V5.11.17MLL1	468932	23-MAY- 2017	NEGOTIABLE	110.00
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV #2843148-0 OFFICE SUPPLIES FOR EPA LEAD SCREENING	2843148-0	468815	23-MAY- 2017	NEGOTIABLE	50.18
								664129 - EPA INTERIOR DUST PROJECT TOTAL: 307.59



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664146 - HOME VISITATION	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4796053 SANITATIN SERVICE - MAY 2017	4796053	468809	23-MAY-2017	NEGOTIABLE	0.81
								664146 - HOME VISITATION TOTAL: 0.81
664152 - HUB	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4796053 SANITATIN SERVICE - MAY 2017	4796053	468809	23-MAY-2017	NEGOTIABLE	0.47
								664152 - HUB TOTAL: 0.47
664153 - OMAHA HEALTHY START	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4796053 SANITATIN SERVICE - MAY 2017	4796053	468809	23-MAY-2017	NEGOTIABLE	0.18
								664153 - OMAHA HEALTHY START TOTAL: 0.18
664154 - HLT DEP/RESTF/1422	CHI HEALTH	42252 - CONTRACT SERVICE	Invoice #2; 1422 Contracted Services; CHI Health Pharmacy - Florence; From 01/01/2017 to 03/30/2017	2	468584	23-MAY-2017	NEGOTIABLE	4,500.00
	EMSPACE INC	42252 - CONTRACT SERVICE	(4)Invoice #109; 1422 Contracted Services; Emspace, Inc.; From 01/01/2017 to 03/31/2017	109	468641	23-MAY-2017	NEGOTIABLE	7,699.15
	EMSPACE INC	42252 - CONTRACT SERVICE	(3)Invoice #109; 1422 Contracted Services; Emspace, Inc.; From 01/01/2017 to 03/31/2017	109	468641	23-MAY-2017	NEGOTIABLE	7,009.15
	EMSPACE INC	42252 - CONTRACT SERVICE	(2)Invoice #109; 1422 Contracted Services; Emspace, Inc.; From 01/01/2017 to 03/31/2017	109	468641	23-MAY-2017	NEGOTIABLE	1,319.15
	EMSPACE INC	42252 - CONTRACT SERVICE	(1)Invoice #109; 1422 Contracted Services; Emspace, Inc.; From 01/01/2017 to 03/31/2017	109	468641	23-MAY-2017	NEGOTIABLE	8,009.15
	KIMBERLY A GALT	42252 - CONTRACT SERVICE	Invoice #20170411; 1422 Contracted Services; Galt Consulting LLC; From 01/01/2017 - 03/31/2017	20170411	468731	23-MAY-2017	NEGOTIABLE	7,500.00
	MARX INNOVATIONS LLC	42252 - CONTRACT SERVICE	(1)Invoice #117; Contracted Services for Marx Innovations LLC; 1422 Grant; from 04/01/17 to 04/30/17	117	468758	23-MAY-2017	NEGOTIABLE	1,687.50
	MARX INNOVATIONS LLC	42252 - CONTRACT SERVICE	(2)Invoice #117; Contracted Services for Marx Innovations LLC; 1422 Grant; from 04/01/17 to 04/30/17	117	468758	23-MAY-2017	NEGOTIABLE	1,687.50
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4796053 SANITATIN SERVICE - MAY 2017	4796053	468809	23-MAY-2017	NEGOTIABLE	1.77
	UNIVERSITY OF NEBRASKA LINCOLN	42252 - CONTRACT SERVICE	(1)Invoice #26-6340-0296-2; 1422 Contracted Services; University of Nebraska Lincoln (UNL Extension); From 01/01/2017 - 03/31/2017	26-6340-0296-2	468891	23-MAY-2017	NEGOTIABLE	2,000.00
	UNIVERSITY OF NEBRASKA LINCOLN	42252 - CONTRACT SERVICE	(2)Invoice #26-6340-0296-2; 1422 Contracted Services; University of Nebraska Lincoln (UNL Extension); From 01/01/2017 - 03/31/2017	26-6340-0296-2	468891	23-MAY-2017	NEGOTIABLE	7,062.50
	UNIVERSITY OF NEBRASKA LINCOLN	42252 - CONTRACT SERVICE	(3)Invoice #26-6340-0296-2; 1422 Contracted Services; University of Nebraska Lincoln (UNL Extension); From 01/01/2017 - 03/31/2017	26-6340-0296-2	468891	23-MAY-2017	NEGOTIABLE	1,187.00
	UNIVERSITY OF NEBRASKA LINCOLN	42252 - CONTRACT SERVICE	(4)Invoice #26-6340-0296-2; 1422 Contracted Services;	26-6340-0296-2	468891	23-MAY-2017	NEGOTIABLE	1,000.50

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				University of Nebraska Lincoln (UNL Extension); From 01/01/2017 - 03/31/2017					
	VERDIS LLC	42252 - CONTRACT SERVICE	Invoice #2016-323; 1422 Contracted Services; Verdis Group, LLC; From 01/01/2017 - 03/31/2017	2016-323	468898	23-MAY-2017	NEGOTIABLE	6,500.00	
	WELLCOM	42252 - CONTRACT SERVICE	(2)Invoice #3180; 1422 Contracted Services; Wellcom; From 01/01/2017 to 03/31/2017	3180	468902	23-MAY-2017	NEGOTIABLE	234.24	
	WELLCOM	42252 - CONTRACT SERVICE	(1)Invoice #3180; 1422 Contracted Services; Wellcom; From 01/01/2017 to 03/31/2017	3180	468902	23-MAY-2017	NEGOTIABLE	15,000.00	
								664154 - HLT DEP/RESTF/1422 TOTAL: 72,397.61	
664158 - REACH	DEMETRIA GERALDS VICTORY FITNESS	42252 - CONTRACT SERVICE	VICTORY FITNESS INVOICE 002 - REACH PROGRAM (HEALTH PROMOTION)	002	468620	23-MAY-2017	NEGOTIABLE	1,125.00	
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4796053 SANITATIN SERVICE - MAY 2017	4796053	468809	23-MAY-2017	NEGOTIABLE	0.29	
								664158 - REACH TOTAL: 1,125.29	
664159 - ADOLESCENT HEALTH	RACHEL K GREGORY SACHS	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	050417JM	468824	23-MAY-2017	NEGOTIABLE	59.39	
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4796053 SANITATIN SERVICE - MAY 2017	4796053	468809	23-MAY-2017	NEGOTIABLE	5.93	
	UNIVERSITY OF NEBRASKA MEDICAL CENTER	42271 - LABORATORY TESTING	Invoice #0790000991; CHLGCAMPROBE - March 2017; Outreach TEsting	0790000991	468892	23-MAY-2017	NEGOTIABLE	1,058.50	
	PAYLESS OFFICE PRODUCTS	43611 - FOOD	ITEM # 427-OFX-375 PEANUT BUTTER PRETZEL GEMS (44 OZ) FOR DCHD STD CLINIC	2836685-0	468815	23-MAY-2017	NEGOTIABLE	65.96	
	FISHER HEALTHCARE	43712 - MEDICAL SUPPLIES	CATALOG # 12540C COVER GLASSES NO. 2 25MM 1OZ/PK	0315718	468652	23-MAY-2017	NEGOTIABLE	134.37	
								664159 - ADOLESCENT HEALTH TOTAL: 1,324.15	
								<b>FUND 12514 - HEALTH DEPARTMENT TOTAL: 123,823.93</b>	
12515 - STATE INSTITUTIONS	657012 - BEATRICE HOME	STATE OF NEBRASKA	46127 - REGIONAL CENTER PAYMENTS	APR 2017 BEATRICE DEVELOPMENT CENTER	30-APR-2017-1	468860	23-MAY-2017	NEGOTIABLE	2,949.00
								657012 - BEATRICE HOME TOTAL: 2,949.00	
	657014 - NORFOLK REG CENTER	STATE OF NEBRASKA	46127 - REGIONAL CENTER PAYMENTS	APR 2017 NORFOLK REGIONAL CENTER	30-APR-2017	468860	23-MAY-2017	NEGOTIABLE	1,995.00
								657014 - NORFOLK REG CENTER TOTAL: 1,995.00	
								<b>FUND 12515 - STATE INSTITUTIONS TOTAL: 4,944.00</b>	
12516 -	655011 - VETERANS	ALLIED UNIVERSAL	42252 - CONTRACT	2 OF 3 APRIL 2017	6998273	468533	23-MAY-	NEGOTIABLE	212.69

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VETERANS	SERVICE	SECURITY SERVICES	SERVICE	MIDTOWN SECURITY			2017			
		ALLIED UNIVERSAL SECURITY SERVICES	42252 - CONTRACT SERVICE	1 OF 3 MARCH 2017 MIDTOWN SECURITY (new supplier)	6998277	468533	23-MAY-2017	NEGOTIABLE	212.69	
		PAPILLION SANITATION	42252 - CONTRACT SERVICE	(L) VETERANS GOODWILL BLDG	4796053	468809	23-MAY-2017	NEGOTIABLE	8.82	
		SIMPLIFIED OFFICE SOLUTIONS	42411 - MAINTENANCE CONTRACT	56 VETERANS L3013101 KM-4035	INV117309	468858	23-MAY-2017	NEGOTIABLE	216.02	
									655011 - VETERANS SERVICE TOTAL: 650.22	
									<b>FUND 12516 - VETERANS TOTAL: 650.22</b>	
12532 - COUNTY ROAD	670011 - DESIGN & SURVEY	IDEAL PURE WATER	42252 - CONTRACT SERVICE	670011 ENGINEERS - UPPER	1342908	468687	23-MAY-2017	NEGOTIABLE	13.75	
		PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES	2810616-0	468815	23-MAY-2017	NEGOTIABLE	195.75	
		PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES	2836709-0	468815	23-MAY-2017	NEGOTIABLE	14.90	
		PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES	2836709-1	468815	23-MAY-2017	NEGOTIABLE	7.09	
		PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES	C2836709-1	468815	23-MAY-2017	NEGOTIABLE	-7.09	
										670011 - DESIGN & SURVEY TOTAL: 224.40
	671011 - CONSTRUCTION	FELSBURG HOLT & ULLEVIG INC	42231 - DESIGN & ENGINEERING	WETLANDS MITIGATION PROJECT C-28(420)	18856	468648	23-MAY-2017	NEGOTIABLE	1,942.50	
										671011 - CONSTRUCTION TOTAL: 1,942.50
	672011 - MAINTENANCE	IDEAL PURE WATER	42252 - CONTRACT SERVICE	672011 ENGINEERS - LOWER	1342908	468687	23-MAY-2017	NEGOTIABLE	35.75	
		OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	12 OF 12 CHARGE 2017 B/Y ENG/GARAGE/CSI	12-MAY-2017	468800	23-MAY-2017	NEGOTIABLE	616.94	
		MONARCH OIL COMPANY	43113 - ASPHALT AND ROAD OIL	TACK OIL	173486	468779	23-MAY-2017	NEGOTIABLE	427.00	
		GRAINGER	43219 - OTHER CONST & MTCE SUPPLIES	DRUM HEATER	9439535908	468670	23-MAY-2017	NEGOTIABLE	360.82	
		GRAINGER	43219 - OTHER CONST & MTCE SUPPLIES	DRUM HEATER	9438923287	468670	23-MAY-2017	NEGOTIABLE	-338.09	
		GRAINGER	43232 - SMALL TOOLS	1/2" CORDLESS HAMMER DRILL (ITEM #39EP03)	9440069004	468670	23-MAY-2017	NEGOTIABLE	152.50	
		GRAINGER	43232 - SMALL TOOLS	3/8" SQUARE CORDLESS IMPACT WRENCH (ITEM #22UT59)	9440069004	468670	23-MAY-2017	NEGOTIABLE	122.00	
GRAINGER		43232 - SMALL TOOLS	ELECTRONIC MEASURING WHEEL 12-1/2" (ITEM #21LP31)	9440069004	468670	23-MAY-2017	NEGOTIABLE	393.18		
US STANDARD SIGN		43513 - TRAFFIC SIGNS AND SUPPLIES	HORIZONTAL 30 X VERTICAL 36 - PUNCHED ON VERTICAL	27298	468894	23-MAY-2017	NEGOTIABLE	320.50		
US STANDARD SIGN		43513 - TRAFFIC SIGNS AND SUPPLIES	HORIZONTAL 60 X VERTICAL 36 - NO PUNCH	27298	468894	23-MAY-2017	NEGOTIABLE	134.10		
US STANDARD SIGN		43513 - TRAFFIC SIGNS AND SUPPLIES	HORIZONTAL 6 X VERTICAL 12 - PUNCHED VERTICAL	27298	468894	23-MAY-2017	NEGOTIABLE	256.00		
US STANDARD SIGN		43513 - TRAFFIC SIGNS AND SUPPLIES	HORIZONTAL 48 X VERTICAL 36 - NO PUNCH	27298	468894	23-MAY-2017	NEGOTIABLE	107.30		
US STANDARD SIGN	43513 - TRAFFIC SIGNS AND SUPPLIES	HORIZONTAL 30 X VERTICAL 60 - NO PUNCH	27298	468894	23-MAY-2017	NEGOTIABLE	427.40			

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	US STANDARD SIGN	43513 - TRAFFIC SIGNS AND SUPPLIES	HORIZONTAL 30 X VERTICAL 30 - PUNCHED ON DIAMOND & SQUARE	27298	468894	23-MAY-2017	NEGOTIABLE	1,591.50
	US STANDARD SIGN	43513 - TRAFFIC SIGNS AND SUPPLIES	HORIZONTAL 24 X VERTICAL 9 - NO PUNCH	27298	468894	23-MAY-2017	NEGOTIABLE	138.00
	US STANDARD SIGN	43513 - TRAFFIC SIGNS AND SUPPLIES	HORIZONTAL 24 X VERTICAL 30 - PUNCHED ON VERTICAL & HORIZONTAL	27298	468894	23-MAY-2017	NEGOTIABLE	3,400.00
	US STANDARD SIGN	43513 - TRAFFIC SIGNS AND SUPPLIES	HORIZONTAL 24 X VERTICAL 24 - PUNCHED ON DIAMOND & SQUARE	27298	468894	23-MAY-2017	NEGOTIABLE	684.00
	US STANDARD SIGN	43513 - TRAFFIC SIGNS AND SUPPLIES	HORIZONTAL 18 X VERTICAL 4 - NO PUNCH	27298	468894	23-MAY-2017	NEGOTIABLE	56.80
	US STANDARD SIGN	43513 - TRAFFIC SIGNS AND SUPPLIES	HORIZONTAL 18 X VERTICAL 18 - PUNCHED ON DIAMOND & SQUARE	27298	468894	23-MAY-2017	NEGOTIABLE	96.00
	US STANDARD SIGN	43513 - TRAFFIC SIGNS AND SUPPLIES	HORIZONTAL 12 X VERTICAL 18 - PUNCHED ON VERTICAL	27298	468894	23-MAY-2017	NEGOTIABLE	828.00
	US STANDARD SIGN	43513 - TRAFFIC SIGNS AND SUPPLIES	36" YIELD PUNCHED FOR R1-2 FOR YIELD	27298	468894	23-MAY-2017	NEGOTIABLE	176.40
	US STANDARD SIGN	43513 - TRAFFIC SIGNS AND SUPPLIES	36" STOP PUNCHED FOR R1-1 FOR STOP	27298	468894	23-MAY-2017	NEGOTIABLE	422.40
	US STANDARD SIGN	43513 - TRAFFIC SIGNS AND SUPPLIES	30" STOP PUNCHED FOR R1-1 FOR STOP	27298	468894	23-MAY-2017	NEGOTIABLE	3,884.00
	DULTMEIER SALES LLC	43514 - REPAIR PARTS	MISC SUPPLIES	3335770	468634	23-MAY-2017	NEGOTIABLE	26.80
	ZEE MEDICAL SERVICE	43712 - MEDICAL SUPPLIES	FIRST AID SUPPLIES	125-078515	468912	23-MAY-2017	NEGOTIABLE	316.65
	ULINE	43926 - OTHER SUPPLIES	FREIGHT	86529608	468890	23-MAY-2017	NEGOTIABLE	13.70
	ULINE	43926 - OTHER SUPPLIES	FREIGHT	86658961	468890	23-MAY-2017	NEGOTIABLE	23.44
	ULINE	43926 - OTHER SUPPLIES	S-7683 ULINE ECONOMY TRASH LINERS NATURAL 7-10 .31 MIL	86529608	468890	23-MAY-2017	NEGOTIABLE	38.00
	ULINE	43926 - OTHER SUPPLIES	S-84200 18 X 30" ORANGE SANDBAGS	86658961	468890	23-MAY-2017	NEGOTIABLE	198.00
								672011 - MAINTENANCE TOTAL: 14,909.09
	674011 - EQUIPMENT	EZ LINER	42417 - M&R - MACHINERY & EQUIPMENT	FREIGHT	061804	23-MAY-2017	NEGOTIABLE	19.21
		EZ LINER	42417 - M&R - MACHINERY & EQUIPMENT	D40-08-4078 NP PNT HOSE 1/2" X 168" SS BLK NYL FNPT ENDS W/BACK UP NUT	061804	23-MAY-2017	NEGOTIABLE	565.00
								674011 - EQUIPMENT TOTAL: 584.21
								<b>FUND 12532 - COUNTY ROAD TOTAL: 17,660.20</b>
12538 - HOSP SPEC FD	649011 - GIFT SHOP	POLING EXPRESS, LLC	43611 - FOOD	DCHC GIFT SHOP FOOD POLING INV 069964	069964	23-MAY-2017	NEGOTIABLE	195.90
		SCOTT PRODUCTS	43611 - FOOD	DCHC FOOD FOR GIFT SHOP SCOTT PRODUCTS INV 2061216	2061216	23-MAY-2017	NEGOTIABLE	61.40
								649011 - GIFT SHOP TOTAL: 257.30
								<b>FUND 12538 - HOSP</b>

									<b>SPEC FD TOTAL:</b>
									<b>257.30</b>
12581 - INVENTORY	000000 - UNSPECIFIED	BOB BARKER COMPANY INC	21175 - INVENTORY A/P ACCRUALS	TOOTHPASTE #CG50303, 1 OZ FLUORIDE, BOB BARKER	UT1000418869	468555	23-MAY-2017	NEGOTIABLE	168.90
		CARPENTER PAPER CO	21175 - INVENTORY A/P ACCRUALS	8 OZ STYRO BOWL 1000/CS	276228-01	468573	23-MAY-2017	NEGOTIABLE	51.28
		FARMER BROTHERS COFFEE	21175 - INVENTORY A/P ACCRUALS	BEEF GRAVY MIX FARMERS BROTHERS	65561882 SO	468646	23-MAY-2017	NEGOTIABLE	897.90
		FARMER BROTHERS COFFEE	21175 - INVENTORY A/P ACCRUALS	CHIX GRAVY MIX FARMER BROTHERS	65561882 SO	468646	23-MAY-2017	NEGOTIABLE	689.99
		FARMER BROTHERS COFFEE	21175 - INVENTORY A/P ACCRUALS	FOOD RELEASE 6/14 OZ HIGH YIELD PAN GUARD	65561882 SO	468646	23-MAY-2017	NEGOTIABLE	210.00
		FARMER BROTHERS COFFEE	21175 - INVENTORY A/P ACCRUALS	PEPPER BLK PURE GRD 1#MOISTURE RESIST.	65561882 SO	468646	23-MAY-2017	NEGOTIABLE	143.60
		MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	21175 - INVENTORY A/P ACCRUALS	BOOST HI PROTEIN VANILLA #4390094139 27/8 OZ. TETRA BRIKS, MCKESSON	57281382	468767	23-MAY-2017	NEGOTIABLE	766.20
		MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	21175 - INVENTORY A/P ACCRUALS	TENA SERENITY ULTRA THINS HEAVY REG ITEM# 52070	57281382	468767	23-MAY-2017	NEGOTIABLE	210.35
		MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	21175 - INVENTORY A/P ACCRUALS	TRIPLE BLADE RAZOR #75361700 100/CS MCKESSON	57281382	468767	23-MAY-2017	NEGOTIABLE	161.75
		MEDLINE INDUSTRIES INC	21175 - INVENTORY A/P ACCRUALS	ELASTIC BANDAGES 3" MDS046003H MEDLINE	1827373624	468769	23-MAY-2017	NEGOTIABLE	7.20
		MEDLINE INDUSTRIES INC	21175 - INVENTORY A/P ACCRUALS	MED CUP PLASTIC 1 OZ. VISIBLE MEASUREMENTS ITEM# DYND80000 MEDLINE 5000/CS	1827218991	468769	23-MAY-2017	NEGOTIABLE	427.50
		MEDLINE INDUSTRIES INC	21175 - INVENTORY A/P ACCRUALS	UNDERPADS 23 X 36 #MSC 281232 150/CS MEDLINE	1827218991	468769	23-MAY-2017	NEGOTIABLE	468.20
		MOORE MEDICAL LLC	21175 - INVENTORY A/P ACCRUALS	GLOVES POWDERFREE VINYL #77105 MEDIUM	99473851 I	468781	23-MAY-2017	NEGOTIABLE	126.00
		NATIONAL EVERYTHING WHOLESAL	21175 - INVENTORY A/P ACCRUALS	GROCERY 1/6 BARREL PAPER SACKS, 500/BL 57LB.	145593-01	468785	23-MAY-2017	NEGOTIABLE	231.88
		OMAHA COMPOUND CO	21175 - INVENTORY A/P ACCRUALS	MULTI-FOLD PAPER TOWEL, 4000/CT OM COMPOUND	165986	468797	23-MAY-2017	NEGOTIABLE	3,795.00
		OMAHA PAPER COMPANY INC	21175 - INVENTORY A/P ACCRUALS	GREEN BOND 8 1/2 X 14 10/CS STATE CONT# 14576 OC	966616	468799	23-MAY-2017	NEGOTIABLE	96.04
		OMAHA PAPER COMPANY INC	21175 - INVENTORY A/P ACCRUALS	GREEN BOND PAPER 8 1/2 X 11 10/CS STATE CONT# 14576 OC	966616	468799	23-MAY-2017	NEGOTIABLE	143.00
		OMAHA PAPER COMPANY INC	21175 - INVENTORY A/P ACCRUALS	PAPER GRD 4 WHITE RECYCLED 8 1/2 X 11 GREAT WHITE STATE CONT# 14576 OC 40 CS/PALLET	966561	468799	23-MAY-2017	NEGOTIABLE	2,460.00
		OMAHA PAPER COMPANY INC	21175 - INVENTORY A/P ACCRUALS	PREM. GRD. V #20 BOISE X-9 11 X 17 5/C STATE CONT# 14576 OC	966616	468799	23-MAY-2017	NEGOTIABLE	305.00
		OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY A/P ACCRUALS	BABY SHAMPOO #1314PC8122 144/CS	2027133455	468803	23-MAY-2017	NEGOTIABLE	201.60
OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY A/P ACCRUALS	BACTISTAT 1000 ML. 12/CS #21206067282 O&M	2027133455	468803	23-MAY-2017	NEGOTIABLE	660.83		
OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY A/P ACCRUALS	BED PANS DISP.#4352YND80245 50/CS MAUVE O&M	2027133455	468803	23-MAY-2017	NEGOTIABLE	36.15		

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OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY A/P ACCRUALS	ISOPROPHYL ALCOHOL 70% 16 OZ #1314IA7016 12/CS. O&M	2027133455	468803	23-MAY-2017	NEGOTIABLE	76.08
OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY A/P ACCRUALS	MOISTURE BARRIER #1638324908 O & M	2027133455	468803	23-MAY-2017	NEGOTIABLE	658.60
OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY A/P ACCRUALS	SYRINGE 60 CC CATH TIP 2OZ #0723309620/BX O&M	2027302765	468803	23-MAY-2017	NEGOTIABLE	153.59
OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY A/P ACCRUALS	WASH BASINS #4352YND80347 GRAPHITE 6 QT. 50/CS O&M	2027302765	468803	23-MAY-2017	NEGOTIABLE	42.76
PAYLESS OFFICE PRODUCTS	21175 - INVENTORY A/P ACCRUALS	D BATTERIES RAYOVAC 12/PACK PAYLESS	2843648-0	468815	23-MAY-2017	NEGOTIABLE	37.20
PAYLESS OFFICE PRODUCTS	21175 - INVENTORY A/P ACCRUALS	C BATTERIES RAYOVAC 12/PACK PAYLESS	2843648-0	468815	23-MAY-2017	NEGOTIABLE	25.80
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	BURRITOS BEEF/BEAN/RED CHILI 48/5.2 OZ. CS.ITEM# 62456	929664	468828	23-MAY-2017	NEGOTIABLE	75.68
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	CHICKEN THIGHS, BONE-IN, IQF 96/5.2 OZ TYSON #3783-928 PORTION CONTROL	929664	468828	23-MAY-2017	NEGOTIABLE	720.00
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	MARGARINE 100% VEGETABLE OIL IND 5 GRAM SOFT SPREADABLE PORTION CUPS	929664	468828	23-MAY-2017	NEGOTIABLE	105.30
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	P-NUT BUTTER IND. 3/4 OZ. SMUCKERS 200 CNT	929664	468828	23-MAY-2017	NEGOTIABLE	424.00
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	PIE CRUST SHEETS FROZEN 20/11 X 11/CS	929664	468828	23-MAY-2017	NEGOTIABLE	59.56
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	PORK CUBED 40/4 OZ NOT FORMED/GROUND ITEM# ELLISO K7740	929664	468828	23-MAY-2017	NEGOTIABLE	247.30
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	SUGAR COOKIES FROZEN 240-320/1 OZ.	929664	468828	23-MAY-2017	NEGOTIABLE	59.06
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	VEG. PLAIN POTATOES BREAKFAST CUBED FROZEN 4/5# ITEM# 50562	929664	468828	23-MAY-2017	NEGOTIABLE	234.90
SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	POLY BAGS REN 13312-CA 33X40 MINIMUM .65 ML. CLEAR 125/CS SUPPLYWORKS	399406404	468865	23-MAY-2017	NEGOTIABLE	310.60
SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	POLY BAGS 40X46 1.2 ML. CLEAR 100/CS REN24543-CA SUPPLYWORKS	399406404	468865	23-MAY-2017	NEGOTIABLE	4,446.00
SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	LAUNDRY SOAP REN05648-UA SUPPLYWORKS	400144333	468865	23-MAY-2017	NEGOTIABLE	258.15
SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	KIMBERLY CLARK PINK LOTION SOAP 4/1GL #10575771 PEACH FRAGRANCE SUPPLYWORKS	399406404	468865	23-MAY-2017	NEGOTIABLE	238.60
SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	FLOORnSURFACE CLEANER ALPHA HP #JWP3350727 2/1.5LITER SUPPLYWORKS	400144333	468865	23-MAY-2017	NEGOTIABLE	472.60
SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	BOWL CLEANER NABC 12 QT/CS. SPA7116-12 SUPPLYWORKS	400144333	468865	23-MAY-2017	NEGOTIABLE	135.00
SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	BOWL CLEANER NABC 12 QT/CS. SPA7116-12 SUPPLYWORKS	399406404	468865	23-MAY-2017	NEGOTIABLE	135.00
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	EGGS, WHOLE IN THE SHELL FRESH	5025992	468893	23-MAY-2017	NEGOTIABLE	10.78

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		PASTEURIZED 15DZ/CASE US ITEM# 823013					
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	ENSURE PLUS 24/8 OZ. VANILLA USF ITEM# 3052099	5025992	468893	23-MAY- 2017	NEGOTIABLE	217.00
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	GRAPE JELLY IND. 200 CNT 1/2 OZ USF ITEM# 3000247	5025992	468893	23-MAY- 2017	NEGOTIABLE	179.60
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE BOX APPLE 100% JUICE FROZEN 96/4 OZ ITEM#1117647 US	5025992	468893	23-MAY- 2017	NEGOTIABLE	98.70
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE BOX GRAPE 100% JUICE FROZEN 96/4 OZ ITEM#4165452 US	5025992	468893	23-MAY- 2017	NEGOTIABLE	137.80
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE GRAPE FCY 48/5.5 OZ POP TOP ONLY USF ITEM# 9003054	5025992	468893	23-MAY- 2017	NEGOTIABLE	212.60
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE GRAPE FCY UNSWEET 12/46 OZ. (PATCH BRAND UNACCP) USF ITEM# 4146247	5025992	468893	23-MAY- 2017	NEGOTIABLE	102.20
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE TOMATO FCY. 48/6 OZ POP TOP ONLY USF ITEM# 3020559	5025992	468893	23-MAY- 2017	NEGOTIABLE	77.85
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	LIGHT/LO CAL CRANBERRY COCKTAIL 8/64 OZ.OCEAN SPRAY USF ITEM# 8432726	5025992	468893	23-MAY- 2017	NEGOTIABLE	233.10
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MAGIC CUPS - CHOCOLATE HORMEL US ITEM# 5263702	5025992	468893	23-MAY- 2017	NEGOTIABLE	108.35
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MANDARIN ORANGE SECTIONS WHOLE JUICE PACK.FCY 6/10 USF INTEM# 3333812	5025992	468893	23-MAY- 2017	NEGOTIABLE	194.65
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MIXED JAPANESE VEG. 20- 30# IQF ORIENTAL USF ITEM# 7328446	5025992	468893	23-MAY- 2017	NEGOTIABLE	205.30
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MUSHROOMS FCY STEMS&PIECES 6/10 USF ITEM# 6862668	5025992	468893	23-MAY- 2017	NEGOTIABLE	174.52
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PEACH DICED SS CUP 36/4 OZ ITEM#9301912 US	5025992	468893	23-MAY- 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	5025992	468893	23-MAY- 2017	NEGOTIABLE	220.05
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PINEAPPLE TIDBIT JUICE PACK FCY MDW 65 3/4 OZ 6/10 USF TEM# 6333504	5025992	468893	23-MAY- 2017	NEGOTIABLE	382.70
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PORK PATTY RIBESHAPE 51/3.14 OZ 10# BX.#3403 IQF RAW USF ITEM# 6108369	5025992	468893	23-MAY- 2017	NEGOTIABLE	112.60
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	POTATO WEDGES W/SKIN 6/5# IQF USF ITEM# 2367852	5025992	468893	23-MAY- 2017	NEGOTIABLE	122.70
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	POTATOES INSTANT MASH IDAHO RUSSET COMPLETE MIX 6/10 USF ITEM# 8552663	5025992	468893	23-MAY- 2017	NEGOTIABLE	211.50
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	POTATOES INSTANT SLICED IDAHO RUSS.4/5# USF ITEM# 7330251	5025992	468893	23-MAY- 2017	NEGOTIABLE	227.60
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SIMPLYTHICK THICKENER 6/64 OZ W/PUMP US ITEM#	5025992	468893	23-MAY- 2017	NEGOTIABLE	672.25

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		685297					
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SOUP CRM. OF CELERY 12/50 OZ. CAMPBELLS ONLY USF ITEM# 3001948	5025992	468893	23-MAY-2017	NEGOTIABLE	341.10
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	TOMATO PASTE FCY 26% OR MORE SOLIDS **HVY.CONCENTRATE COARSE TEXTURE 6/10 USF ITEM# 3340163	5025992	468893	23-MAY-2017	NEGOTIABLE	165.25
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	TROPICAL FRUIT SS CUP 36/4 OZ ITEM#5301916 US	5025992	468893	23-MAY-2017	NEGOTIABLE	90.30
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	WHITE VINEGAR, GALLONS ONLY (FOR CS) ITEM# 1328335 USF	5025992	468893	23-MAY-2017	NEGOTIABLE	30.90
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	#02296 CHERRIOS IND SSB 96/CS USF ITEM# 2013514	5025992	468893	23-MAY-2017	NEGOTIABLE	352.00
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	APPLESAUCE JUICE PACK 6/10 USF ITEM#8328130	5025992	468893	23-MAY-2017	NEGOTIABLE	147.00
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	APPLESAUCE UNSWEETENED SS CUP 36/4 OZ ITEM#5790381 US	5025992	468893	23-MAY-2017	NEGOTIABLE	178.00
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	APRICOT 1/2 JUICE. PACK. 6/10 GRADE A USF ITEM# 8328189	5025992	468893	23-MAY-2017	NEGOTIABLE	250.45
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BBQ SAUCE 4/1GAL COOKIES BRAND USF ITEM# 1288869	5025992	468893	23-MAY-2017	NEGOTIABLE	208.75
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BEANS DARK RED KIDNEY CANNED IN BRINE FCY 6/10 USF ITEM# 3332806	5025992	468893	23-MAY-2017	NEGOTIABLE	155.85
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BEANS FRENCH CUT IQF FCY 12/2# GRADE A USF ITEM# 4328225	5025992	468893	23-MAY-2017	NEGOTIABLE	114.55
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BEEF PATTY PURE GRD. RAW IQF 4 OZ #9441 80% LEAN 20% FAT SCORED NO VPP,ORGAN. USF ITEM# 6401608	5025992	468893	23-MAY-2017	NEGOTIABLE	275.10
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BISCUIT GRAVY COUNTRY STYLE G.M. 6/24OZ USF ITEM# 9336132	5025992	468893	23-MAY-2017	NEGOTIABLE	65.50
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BROCCOLI CUTS 20# IQF FCY GRADE A USF ITEM# 4328423	5025992	468893	23-MAY-2017	NEGOTIABLE	188.50
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CARROTS SLICED MED. IQF FROZEN 20# USF ITEM# 3328358	5025992	468893	23-MAY-2017	NEGOTIABLE	171.80
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CATSUP IND 500 USF ITEM# 4329397	5025992	468893	23-MAY-2017	NEGOTIABLE	44.85
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	EGGS SCRAMBLED 6/5 LBS FROZEN USF ITEM# 831065	5025992	468893	23-MAY-2017	NEGOTIABLE	280.70
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	DRESSING SALAD IND 200 USF ITEM# 63719	5025992	468893	23-MAY-2017	NEGOTIABLE	98.10
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	DRESSING ITALIAN IND 200 USF ITEM# 63743	5025992	468893	23-MAY-2017	NEGOTIABLE	45.95
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CRACKERS SALTINES IND 300/4 PK USF ITEM# 4000287	5025992	468893	23-MAY-2017	NEGOTIABLE	46.96
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CRACKERS GRAHAM IND 150/3 PK NABISCO USF #7007529	5025992	468893	23-MAY-2017	NEGOTIABLE	51.51



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	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CORN WHOLE KERNEL FROZEN 12/2.5LB USF ITEM# 9328261	5025992	468893	23-MAY-2017	NEGOTIABLE	133.65
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	COOKIES OREO 120/2 CNT. USF ITEM#3208931	5025992	468893	23-MAY-2017	NEGOTIABLE	101.80
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CHIX DRUMSTICKS IQF 4.5 OZ. TYSON 15LB/CS USF# 1125822	5025992	468893	23-MAY-2017	NEGOTIABLE	300.50
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CHICKEN CUBED 1/2" FROZEN PRECOOK 10#TYSON#3112 USF ITEM# 8382657	5025992	468893	23-MAY-2017	NEGOTIABLE	530.60
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CHICKEN BREAST HALVES, BONELESS 4 TO 6.50 OZ CS IQF ONLY PORTION CONTROL USF ITEM# 5874870	5025992	468893	23-MAY-2017	NEGOTIABLE	487.20
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CHEESE CHEDDAR 10# BLOCK ONLY USF ITEM# 5880836	5025992	468893	23-MAY-2017	NEGOTIABLE	117.05
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CEREAL OATMEAL QUICK COOK 8/42 OZ USF ITEM# 5027206	5025992	468893	23-MAY-2017	NEGOTIABLE	102.68
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CAULIFLOWER 12/2# IQF FCY. GRADE A USF ITEM# 6328132	5025992	468893	23-MAY-2017	NEGOTIABLE	150.45
								000000 - UNSPECIFIED TOTAL: 30,483.65
693011 - PRINTING-DUPLICATION	CITY OF OMAHA	46531 - PURCH - PRINTING & DUPLICATING	11 OF 12 APRIL 2017 CITY PRINTING	134725	468915	23-MAY-2017	NEGOTIABLE	12,073.20
								693011 - PRINTING-DUPLICATION TOTAL: 12,073.20
694011 - 156TH MAPLE INV	ADVANCE AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68736 ; Inv# 8559713120236	8559713120236	468528	23-MAY-2017	NEGOTIABLE	18.06
	ADVANCE AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68719 ; Inv# 8559713058213	8559713058213	468528	23-MAY-2017	NEGOTIABLE	71.70
	ADVANCE AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68713 ; Inv# 8559713058202	8559713058202	468528	23-MAY-2017	NEGOTIABLE	23.90
	APW AUTO VALUE	46521 - INV PURCHASE GARAGE	MANUAL ENTRY - DID NOT PROCESS FROM FASTER TO ORACLE - FASTER ORDER 68738, INVOICE 61-690376, S777, 1 GALLON PRESTONE PRIME ANIT FREEZE	61-690376	468543	23-MAY-2017	NEGOTIABLE	10.99
	APW AUTO VALUE	46521 - INV PURCHASE GARAGE	MANUAL ENTRY - DID NOT PROCESS FROM FASTER TO ORACLE - FASTER ORDER 68738, INVOICE 61-690374, 31-12 WIPER BLADES AND STOCK # 52502 OIL FILTERSDOLL	61-690374	468543	23-MAY-2017	NEGOTIABLE	43.16
	APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68780 ; Inv# 61-690626	61-690626	468543	23-MAY-2017	NEGOTIABLE	90.07
	APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68732 ; Inv# 61-690213	61-690213	468543	23-MAY-2017	NEGOTIABLE	41.60
	APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68705 ; Inv# 61-690023 = 44.96, 61-690082 = 73.14	61-690082	468543	23-MAY-2017	NEGOTIABLE	73.14
	APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68705 ; Inv# 61-690023 = 44.96, 61-	61-690023	468543	23-MAY-2017	NEGOTIABLE	44.96

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		690082 = 73.14					
APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68702 ; Inv# 61-689983	61-689983	468543	23-MAY-2017	NEGOTIABLE	23.10
APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68690 ; Inv# 61-689909	61-689909	468543	23-MAY-2017	NEGOTIABLE	73.04
APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68603 ; Inv# 61-689236, -21.00 CORE CREDIT INVOICE 61-689382 APPLIED	61-689382	468543	23-MAY-2017	NEGOTIABLE	-21.00
APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68603 ; Inv# 61-689236, -21.00 CORE CREDIT INVOICE 61-689382 APPLIED	61-689236	468543	23-MAY-2017	NEGOTIABLE	119.66
APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68570 ; Inv# 61-688902 = 62.36 (-35.64 RETURN CREDIT INVOICE 61-689094 APPLIED, 61-688965 = 35.16	61-689094	468543	23-MAY-2017	NEGOTIABLE	-35.64
APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68570 ; Inv# 61-688902 = 62.36 (-35.64 RETURN CREDIT INVOICE 61-689094 APPLIED, 61-688965 = 35.16	61-688902	468543	23-MAY-2017	NEGOTIABLE	98.00
APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68570 ; Inv# 61-688902 = 62.36 (-35.64 RETURN CREDIT INVOICE 61-689094 APPLIED, 61-688965 = 35.16	61-688865	468543	23-MAY-2017	NEGOTIABLE	35.16
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68720 ; Inv# 933007	933007	468551	23-MAY-2017	NEGOTIABLE	33.99
BOBCAT OF OMAHA	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68641 ; Inv# BY5057	BY5057	468556	23-MAY-2017	NEGOTIABLE	28.84
CARQUEST AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68616 ; Inv# 2372-361231	2372-361231	468574	23-MAY-2017	NEGOTIABLE	58.87
CARQUEST AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68700 ; Inv# 2372-361485	2372-361485	468574	23-MAY-2017	NEGOTIABLE	161.90
CARQUEST AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68715 ; Inv# 2372-361537	2372-361537	468574	23-MAY-2017	NEGOTIABLE	44.64
CHEMSEARCH	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68546 ; Inv# 2709162	2709162	468581	23-MAY-2017	NEGOTIABLE	902.40
CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68627 ; Inv# 2489827	2489827	468609	23-MAY-2017	NEGOTIABLE	509.50
CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68682 ; Inv# 2489982	2489982	468609	23-MAY-2017	NEGOTIABLE	72.53
CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68716 ; Inv# 2490083	2489983	468609	23-MAY-2017	NEGOTIABLE	121.95
ELECTRONIC ENGINEERING CO	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68157 ; Inv# 826000276-1	826000276-1	468638	23-MAY-2017	NEGOTIABLE	153.00
FACTORY MOTOR PARTS COMPANY	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68503 ; Inv# 5-3283324 = 345.52 (-407.94 RETURN CREDIT INVOICE 78-200425 APPLIED), 5-3284484 = 281.94	5-3283324	468645	23-MAY-2017	NEGOTIABLE	753.46
FACTORY MOTOR PARTS COMPANY	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68503 ; Inv# 5-3283324 = 345.52 (-407.94 RETURN CREDIT INVOICE 78-200425 APPLIED), 5-3284484 = 281.94	5-3284484	468645	23-MAY-2017	NEGOTIABLE	281.94
FACTORY MOTOR	46521 - INV PURCHASE	FASTER-ORD# 68503 ; Inv#	78-200425	468645	23-MAY-	NEGOTIABLE	-407.94

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		PARTS COMPANY	GARAGE	5-3283324 = 345.52 (-407.94 RETURN CREDIT INVOICE 78-200425 APPLIED), 5-3284484 = 281.94			2017		
		GCR TIRES & SERVICE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68625 ; Inv# 500-85290	500-85290	468661	23-MAY-2017	NEGOTIABLE	1,880.96
		GRAINGER	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68571 ; Inv# 9432707405	9432707405	468670	23-MAY-2017	NEGOTIABLE	25.66
		GRAINGER	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68588 ; Inv# 9434501095	9434501095	468670	23-MAY-2017	NEGOTIABLE	318.06
		HUBERS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68718 ; Inv# 77949	77949 CVW	468686	23-MAY-2017	NEGOTIABLE	38.78
		HUBERS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68712 ; Inv# 77911-1	77911-1 CVW	468686	23-MAY-2017	NEGOTIABLE	108.77
		HUBERS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68474 ; Inv# 76125-1	76125-1 CVW	468686	23-MAY-2017	NEGOTIABLE	277.49
		INTERSTATE BATTERIES OF OMAHA	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68680 ; Inv# 81039281	81039281	468691	23-MAY-2017	NEGOTIABLE	191.92
		NEWCO TRUCK PARTS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68329 ; Inv# 106948	106948	468791	23-MAY-2017	NEGOTIABLE	934.80
		NEWCO TRUCK PARTS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68668 ; Inv# 107037	107037	468791	23-MAY-2017	NEGOTIABLE	213.70
		NEWCO TRUCK PARTS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68669 ; Inv# 107088	107088	468791	23-MAY-2017	NEGOTIABLE	409.80
		PETROLEUM TRADERS CORPORATION	46521 - INV PURCHASE GARAGE	FASTER-ORD# 6004560 ; Inv# 1129822, 5/8/2017, BOL 1373528, 4003 AGLLONS UNLEADED	1129822	468818	23-MAY-2017	NEGOTIABLE	7,765.82
		PETROLEUM TRADERS CORPORATION	46521 - INV PURCHASE GARAGE	FASTER-ORD# 6004561 ; Inv# 1129821, 5/8/2017, BOL 1373529, 3503 GALLONS DIESEL	1129821	468818	23-MAY-2017	NEGOTIABLE	6,232.54
		RIVER CITY RECYCLING	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68640 ; Inv# 00649234	00649234	468833	23-MAY-2017	NEGOTIABLE	219.00
		THERMO KING CHRISTENSEN	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68566 ; Inv# 322849	322849	468869	23-MAY-2017	NEGOTIABLE	274.07
		THERMO KING CHRISTENSEN	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68587 ; Inv# 323068	323068	468869	23-MAY-2017	NEGOTIABLE	274.07
		TRUCK CENTER COMPANIES	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68697 ; Inv# 760155A	760155A	468887	23-MAY-2017	NEGOTIABLE	13.54
		TRUCK CENTER COMPANIES	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68590 ; Inv# 759484A	759484A	468887	23-MAY-2017	NEGOTIABLE	24.45
		TRUCK CENTER COMPANIES	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68574 ; Inv# 759327A	759327A	468887	23-MAY-2017	NEGOTIABLE	354.27
		TUFFY AUTO SERVICE CENTER	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5023401 ; Inv# 30841	30841	468889	23-MAY-2017	NEGOTIABLE	64.19
									694011 - 156TH MAPLE INV TOTAL: 23,046.87
									<b>FUND 12581 - INVENTORY TOTAL: 65,603.72</b>
12582 - EMPLOYEE MEDICAL INS	695011 - MED INSURANCE	TREASURER DOUGLAS COUNTY	41331 - HEALTH & ACCIDENT INSURANCE	REIMB BC/BS POLICY #305371 05/10/17-05/16/17 - MED INS	17-MAY-2017	468929	23-MAY-2017	NEGOTIABLE	981,219.75
		TREASURER DOUGLAS COUNTY	41331 - HEALTH & ACCIDENT INSURANCE	05/06/17-05/12/17 REIMBURSEMENT DELTA DENTAL CLMS PD - MED INS	6895953	468930	23-MAY-2017	NEGOTIABLE	29,325.07
		VIVERAE INC	41331 - HEALTH &	BIOMETRIC SCREENINGS	38940	468931	23-MAY-	NEGOTIABLE	7,853.45

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		ACCIDENT INSURANCE	4/09-4/15/2017 - MED INS			2017		
	VIVERAE INC	41331 - HEALTH & ACCIDENT INSURANCE	BIOMETRIC SCREENINGS 4/17-4/22/2017 - MED INS	39363	468931	23-MAY-2017	NEGOTIABLE	2,098.25
	VIVERAE INC	41331 - HEALTH & ACCIDENT INSURANCE	BIOMETRIC SCREENINGS 4/24-4/28/2017 - MED INS	38414	468931	23-MAY-2017	NEGOTIABLE	9,352.20
	VIVERAE INC	41331 - HEALTH & ACCIDENT INSURANCE	ENGAGE PROGRAM JUNE 2017 & COACHING APRIL 2017	39147	468931	23-MAY-2017	NEGOTIABLE	4,866.30
	VIVERAE INC	41331 - HEALTH & ACCIDENT INSURANCE	PHYSICIAN FORMS APRIL 2017 - MED INS	39659	468931	23-MAY-2017	NEGOTIABLE	87.60
	DOT COMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	CB Q#RE070122 SIERRA CEDAR	134687	100000000	23-MAY-2017	NEGOTIABLE	2,080.00
	HYVEE INC	46612 - PROMOTIONAL AND EDUCATIONAL	HYVEE HEALTH FAIR	10-MAY-2017	468922	23-MAY-2017	NEGOTIABLE	126.74
								695011 - MED INSURANCE TOTAL: 1,037,009.36
								<b>FUND 12582 - EMPLOYEE MEDICAL INS TOTAL: 1,037,009.36</b>
								<b>GRAND TOTAL: 2,046,207.79</b>