

Douglas County
Weekly Supplier Checks
Sorted by Department
Set of Books: DOUGLAS SET OF BOOKS
Check Date: 30-MAY-2017

Run Date: 26-MAY-17

Fund	Organization	Supplier Name	Account	Item Description	Invoice Number	Check Number	Check Date	Check Status	Payment Amount
1111 - GENERAL	502012 - RECORDS COUNTY CLERK	J P COOKE CO	43311 - OFFICE SUPPLIES	County Clerk Seal repair	449375	469180	30-MAY-2017	NEGOTIABLE	68.00
									502012 - RECORDS COUNTY CLERK TOTAL: 68.00
504012 - GENERAL OFFICE REG OF DEEDS	DIANE L BATTIATO	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT SE DIST ASSESSOR MTG LINCOLN 5/12/17 - ASSESSOR/DEEDS	15-MAY-2017	469074	30-MAY-2017	NEGOTIABLE	67.41	
		PAYLESS OFFICE PRODUCTS	42223 - POSTAGE AND HANDLING	INV 57344 SHIPPING	57344	469370	30-MAY-2017	NEGOTIABLE	9.56
		KEYMASTERS OF GREATER OMAHA INC	42239 - PROFESSIONAL FEES - OTHER	SERVICE CALL AND KEY MADE FOR FLEET KEY BOX	275375	469230	30-MAY-2017	NEGOTIABLE	62.25
		NEXTRAQ	42411 - MAINTENANCE CONTRACT	GPS AND MISC. CHARGES RELATED TO FLEET VEHICLES	AT01288587	469328	30-MAY-2017	NEGOTIABLE	829.80
		DOWNTOWN OMAHA INC	42852 - MEMBERSHIP DUES	MMBRSHR RNL D.BATTIATO 2017-2018 - ASSESSOR/DEEDS	1170	469090	30-MAY-2017	NEGOTIABLE	75.00
		PAYLESS OFFICE PRODUCTS	46616 - CLOTHING	OFFICE LOGO SHIRTS	57344	469370	30-MAY-2017	NEGOTIABLE	69.97
505012 - GENERAL OFFICE ELECT COMM	BONNIE J CLARK	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DC ELEC COMM	09-MAY-2017	468991	30-MAY-2017	NEGOTIABLE	259.00	
		GUSTAVE T SEXAUER	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - ELECT COMM	05-MAY-2017	469152	30-MAY-2017	NEGOTIABLE	15.52
		RENE LAIRD	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DC ELEC COMM	07-MAR-2017	469405	30-MAY-2017	NEGOTIABLE	35.75
		SUSAN M SELLGREN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DC ELEC COMM	05-MAY-2017	469480	30-MAY-2017	NEGOTIABLE	168.53
		VALERIE J STOJ	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DC ELECTION	28-APR-2017	469511	30-MAY-2017	NEGOTIABLE	23.86
		FIRESPRING PRINT INC	42229 - PRINTING SERVICES COMMERCIAL	Invoice #308153 Firespring - Acknowledgement Cards	308153	469122	30-MAY-2017	NEGOTIABLE	544.96
		DANA ENTERPRISES INC	42252 - CONTRACT SERVICE	Delivery and Pick Up of Election Equipment - 2017 Primary and General Election	157	469056	30-MAY-2017	NEGOTIABLE	10,680.00
		DANA ENTERPRISES INC	42252 - CONTRACT SERVICE	Delivery and Pick Up of Election Equipment - Balance Due	157	469056	30-MAY-2017	NEGOTIABLE	240.00
		DANA ENTERPRISES INC	42252 - CONTRACT SERVICE	Move Election Materials	158	469056	30-MAY-2017	NEGOTIABLE	3,900.00
		DANA ENTERPRISES INC	42252 - CONTRACT SERVICE	Move Election Materials - Balance Due	158	469056	30-MAY-2017	NEGOTIABLE	300.00
		RICOH USA INC	42276 - IT CONTRACTS - NOT DOTCOMM	Ricoh Maintenance Agreement	5048476223	469409	30-MAY-2017	NEGOTIABLE	750.11
		RICOH USA INC	42276 - IT CONTRACTS - NOT DOTCOMM	Ricoh Maintenance Agreement - Balance Due	5048476223	469409	30-MAY-2017	NEGOTIABLE	484.85
		AMERICAN ITALIAN HERITAGE SOCIETY	42454 - RENT OTHER	AMERICAN ITALIAN HERITAGE SOCIETY : ELECTION POLLING PLACE	09-MAY-2017	468953	30-MAY-2017	NEGOTIABLE	80.00
		AUTISM CENTER OF NEBRASKA INC	42454 - RENT OTHER	AUTISM CENTER OF NEBRASKA INC : ELECTION POLLING PLACE	09-MAY-2017	468970	30-MAY-2017	NEGOTIABLE	160.00
		BEST WESTERN SETTLE INN OLD MILL	42454 - RENT OTHER	BEST WESTERN SETTLE INN OLD MILL : ELECTION POLLING PLACE	09-MAY-2017	468979	30-MAY-2017	NEGOTIABLE	80.00
		BETH EL SYNAGOGUE	42454 - RENT OTHER	BETH EL SYNAGOGUE : ELECTION POLLING PLACE	09-MAY-2017	468980	30-MAY-2017	NEGOTIABLE	80.00
		BETH ISRAEL SYNAGOGUE	42454 - RENT OTHER	BETH ISRAEL SYNAGOGUE : ELECTION POLLING PLACE	09-MAY-2017	468981	30-MAY-2017	NEGOTIABLE	80.00
		BETHANY LUTHERAN CHURCH	42454 - RENT OTHER	BETHANY LUTHERAN CHURCH : ELECTION POLLING PLACE	09-MAY-2017	468982	30-MAY-2017	NEGOTIABLE	80.00
		BETHANY LUTHERAN CHURCH ELKHORN	42454 - RENT OTHER	BETHANY LUTHERAN CHURCH ELKHORN : ELECTION POLLING PLACE	09-MAY-2017	468983	30-MAY-2017	NEGOTIABLE	80.00
		BETHEL LUTHERAN CHURCH	42454 - RENT OTHER	BETHEL LUTHERAN CHURCH : ELECTION POLLING PLACE	09-MAY-2017	468984	30-MAY-2017	NEGOTIABLE	80.00
		BROOKESTONE VILLAGE INC	42454 - RENT OTHER	BROOKESTONE VILLAGE INC : ELECTION POLLING PLACE	09-MAY-2017	469000	30-MAY-2017	NEGOTIABLE	80.00
		BROOKSIDE CHURCH	42454 - RENT OTHER	BROOKSIDE CHURCH : ELECTION POLLING PLACE	09-MAY-2017	469001	30-MAY-2017	NEGOTIABLE	80.00
		BROWNELL TALBOT SCHOOL	42454 - RENT OTHER	BROWNELL TALBOT SCHOOL : ELECTION POLLING PLACE	09-MAY-2017	469002	30-MAY-2017	NEGOTIABLE	160.00
		CALVARY LUTHERAN CHURCH	42454 - RENT OTHER	CALVARY LUTHERAN CHURCH : ELECTION POLLING PLACE	09-MAY-2017	469007	30-MAY-2017	NEGOTIABLE	80.00
		CHRIST COMMUNITY CHURCH	42454 - RENT OTHER	CHRIST COMMUNITY CHURCH : ELECTION POLLING PLACE	09-MAY-2017	469025	30-MAY-2017	NEGOTIABLE	80.00
		CHRIST THE KING PARISH CENTER	42454 - RENT OTHER	CHRIST THE KING PARISH CENTER : ELECTION POLLING PLACE	09-MAY-2017	469026	30-MAY-2017	NEGOTIABLE	80.00
		CLAIR MEMORIAL UNITED METHODIST CHURCH	42454 - RENT OTHER	CLAIR MEMORIAL UNITED METHODIST CHURCH : ELECTION POLLING PLACE	09-MAY-2017	469036	30-MAY-2017	NEGOTIABLE	80.00
		COMFORT INN & SUITES COMMUNITY	42454 - RENT OTHER	COMFORT INN & SUITES : ELECTION POLLING PLACE	09-MAY-2017	469041	30-MAY-2017	NEGOTIABLE	80.00
		COMMUNITY	42454 - RENT OTHER	COMMUNITY BIBLE CHURCH :	09-MAY-2017	469043	30-MAY-	NEGOTIABLE	80.00

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

BIBLE CHURCH		ELECTION POLLING PLACE			2017		
COMMUNITY OF GRACE	42454 - RENT OTHER	COMMUNITY OF GRACE : ELECTION POLLING PLACE	09-MAY-2017	469044	30-MAY-2017	NEGOTIABLE	80.00
COVENANT PRESBYTERIAN CHURCH	42454 - RENT OTHER	COVENANT PRESBYTERIAN CHURCH : ELECTION POLLING PLACE	09-MAY-2017	469047	30-MAY-2017	NEGOTIABLE	160.00
DISABLED AMERICAN VETERANS CHAPTER 2	42454 - RENT OTHER	DISABLED AMERICAN VETERANS CHAPTER 2 : ELECTION POLLING PLACE	09-MAY-2017	469079	30-MAY-2017	NEGOTIABLE	80.00
DISCOVERY PRESBYTERIAN CHURCH	42454 - RENT OTHER	DISCOVERY PRESBYTERIAN CHURCH : ELECTION POLLING PLACE	09-MAY-2017	469080	30-MAY-2017	NEGOTIABLE	80.00
DUNDEE PRESBYTERIAN CHURCH	42454 - RENT OTHER	DUNDEE PRESBYTERIAN CHURCH : ELECTION POLLING PLACE	09-MAY-2017	469092	30-MAY-2017	NEGOTIABLE	80.00
EAGLE RUN APARTMENTS	42454 - RENT OTHER	EAGLE RUN APARTMENTS : ELECTION POLLING PLACE	09-MAY-2017	469095	30-MAY-2017	NEGOTIABLE	80.00
ELMWOOD TOWER	42454 - RENT OTHER	ELMWOOD TOWER : ELECTION POLLING PLACE	09-MAY-2017	469102	30-MAY-2017	NEGOTIABLE	80.00
EMMANUEL FELLOWSHIP	42454 - RENT OTHER	EMMANUEL FELLOWSHIP : ELECTION POLLING PLACE	09-MAY-2017	469103	30-MAY-2017	NEGOTIABLE	80.00
FA PROPERTIES LLC	42454 - RENT OTHER	FA PROPERTIES LLC : ELECTION POLLING PLACE	09-MAY-2017	469110	30-MAY-2017	NEGOTIABLE	80.00
FAITH CHRISTIAN CHURCH	42454 - RENT OTHER	FAITH CHRISTIAN CHURCH : ELECTION POLLING PLACE	09-MAY-2017	469112	30-MAY-2017	NEGOTIABLE	80.00
FAITHFUL SHEPHERD PRESBYTERIAN CHURCH	42454 - RENT OTHER	FAITHFUL SHEPHERD PRESBYTERIAN CHURCH : ELECTION POLLING PLACE	09-MAY-2017	469113	30-MAY-2017	NEGOTIABLE	80.00
FIRST CHRISTIAN CHURCH	42454 - RENT OTHER	FIRST CHRISTIAN CHURCH : ELECTION POLLING PLACE	09-MAY-2017	469123	30-MAY-2017	NEGOTIABLE	80.00
FIRST COVENANT CHURCH	42454 - RENT OTHER	FIRST COVENANT CHURCH : ELECTION POLLING PLACE	09-MAY-2017	469124	30-MAY-2017	NEGOTIABLE	80.00
FIRST MANAGEMENT INC	42454 - RENT OTHER	FIRST MANAGEMENT INC : ELECTION POLLING PLACE	09-MAY-2017	469125	30-MAY-2017	NEGOTIABLE	80.00
FIRST UNITARIAN CHURCH OF OMAHA	42454 - RENT OTHER	FIRST UNITARIAN CHURCH OF OMAHA : ELECTION POLLING PLACE	09-MAY-2017	469127	30-MAY-2017	NEGOTIABLE	80.00
FIRST UNITED METHODIST CHURCH	42454 - RENT OTHER	FIRST UNITED METHODIST CHURCH : ELECTION POLLING PLACE	09-MAY-2017	469128	30-MAY-2017	NEGOTIABLE	80.00
FLORENCE CHRISTIAN CHURCH	42454 - RENT OTHER	FLORENCE CHRISTIAN CHURCH : ELECTION POLLING PLACE	09-MAY-2017	469130	30-MAY-2017	NEGOTIABLE	80.00
GIRLS INCORPORATED OF OMAHA	42454 - RENT OTHER	GIRLS INCORPORATED OF OMAHA : ELECTION POLLING PLACE	09-MAY-2017	469142	30-MAY-2017	NEGOTIABLE	80.00
GLAD TIDINGS ASSEMBLY CHURCH	42454 - RENT OTHER	GLAD TIDINGS ASSEMBLY CHURCH : ELECTION POLLING PLACE	09-MAY-2017	469143	30-MAY-2017	NEGOTIABLE	80.00
GRACE UNIVERSITY	42454 - RENT OTHER	GRACE UNIVERSITY : ELECTION POLLING PLACE	09-MAY-2017	469145	30-MAY-2017	NEGOTIABLE	80.00
GREGG YOUNG CHEVROLET	42454 - RENT OTHER	GREGG YOUNG CHEVROLET : ELECTION POLLING PLACE	09-MAY-2017	469149	30-MAY-2017	NEGOTIABLE	80.00
HANSCOM PARK UNITED METHODIST CHURCH	42454 - RENT OTHER	HANSCOM PARK UNITED METHODIST CHURCH : ELECTION POLLING PLACE	09-MAY-2017	469153	30-MAY-2017	NEGOTIABLE	80.00
HARVEY OAKS BAPTIST CHURCH	42454 - RENT OTHER	HARVEY OAKS BAPTIST CHURCH : ELECTION POLLING PLACE	09-MAY-2017	469155	30-MAY-2017	NEGOTIABLE	80.00
HOLIDAY INN EXPRESS OMAHA	42454 - RENT OTHER	HOLIDAY INN EXPRESS OMAHA : ELECTION POLLING PLACE	09-MAY-2017	469164	30-MAY-2017	NEGOTIABLE	80.00
HOLY CROSS LUTHERAN CHURCH	42454 - RENT OTHER	HOLY CROSS LUTHERAN CHURCH : ELECTION POLLING PLACE	09-MAY-2017	469165	30-MAY-2017	NEGOTIABLE	80.00
HOLY NAME CHURCH	42454 - RENT OTHER	HOLY NAME CHURCH : ELECTION POLLING PLACE	09-MAY-2017	469166	30-MAY-2017	NEGOTIABLE	80.00
HOPE PRESBYTERIAN CHURCH	42454 - RENT OTHER	HOPE PRESBYTERIAN CHURCH : ELECTION POLLING PLACE	09-MAY-2017	469167	30-MAY-2017	NEGOTIABLE	80.00
IMMANUEL LUTHERAN CHURCH	42454 - RENT OTHER	IMMANUEL LUTHERAN CHURCH : ELECTION POLLING PLACE	09-MAY-2017	469176	30-MAY-2017	NEGOTIABLE	80.00
JOSLYN CASTLE TRUST	42454 - RENT OTHER	JOSLYN CASTLE TRUST : ELECTION POLLING PLACE	09-MAY-2017	469215	30-MAY-2017	NEGOTIABLE	80.00
KIDS CAN COMMUNITY CENTER	42454 - RENT OTHER	KIDS CAN COMMUNITY CENTER : ELECTION POLLING PLACE	09-MAY-2017	469231	30-MAY-2017	NEGOTIABLE	80.00
KINGSWAY CHRISTIAN CHURCH	42454 - RENT OTHER	KINGSWAY CHRISTIAN CHURCH : ELECTION POLLING PLACE	09-MAY-2017	469233	30-MAY-2017	NEGOTIABLE	80.00
LAKESIDE HILLS APARTMENTS LTD	42454 - RENT OTHER	LAKESIDE HILLS APARTMENTS LTD : ELECTION POLLING PLACE	09-MAY-2017	469242	30-MAY-2017	NEGOTIABLE	80.00
LIFEGATE CHURCH	42454 - RENT OTHER	LIFEGATE MIDTOWN : ELECTION POLLING PLACE	09-MAY-2017	469249	30-MAY-2017	NEGOTIABLE	80.00
LIFEGATE CHURCH	42454 - RENT OTHER	LIFEGATE CHURCH : ELECTION POLLING PLACE	09-MAY-2017	469249	30-MAY-2017	NEGOTIABLE	80.00
LORD OF HOSTS WORLD OUTREACH	42454 - RENT OTHER	LORD OF HOSTS WORLD OUTREACH : ELECTION POLLING PLACE	09-MAY-2017	469251	30-MAY-2017	NEGOTIABLE	80.00
LORD OF LIFE LUTHERAN CHURCH	42454 - RENT OTHER	LORD OF LIFE LUTHERAN CHURCH : ELECTION POLLING PLACE	09-MAY-2017	469252	30-MAY-2017	NEGOTIABLE	80.00
LORD OF LOVE LUTHERAN CHURCH	42454 - RENT OTHER	LORD OF LOVE LUTHERAN CHURCH : ELECTION POLLING PLACE	09-MAY-2017	469253	30-MAY-2017	NEGOTIABLE	80.00
LUTHER MEMORIAL CHURCH	42454 - RENT OTHER	LUTHER MEMORIAL CHURCH : ELECTION POLLING PLACE	09-MAY-2017	469255	30-MAY-2017	NEGOTIABLE	80.00
LUTHERAN CHURCH OF THE MASTER	42454 - RENT OTHER	LUTHERAN CHURCH OF THE MASTER : ELECTION POLLING PLACE	09-MAY-2017	469256	30-MAY-2017	NEGOTIABLE	80.00
MALCOLM X MEMORIAL FOUNDATION	42454 - RENT OTHER	MALCOLM X MEMORIAL FOUNDATION : ELECTION POLLING PLACE	09-MAY-2017	469258	30-MAY-2017	NEGOTIABLE	80.00
MAPLE RIDGE RETIREMENT	42454 - RENT OTHER	MAPLE RIDGE RETIREMENT : ELECTION POLLING PLACE	09-MAY-2017	469260	30-MAY-2017	NEGOTIABLE	80.00

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MAPLEWOOD UNITED METHODIST	42454 - RENT OTHER	MAPLEWOOD UNITED METHODIST : ELECTION POLLING PLACE	09-MAY-2017	469261	30-MAY-2017	NEGOTIABLE	80.00
MILLARD ALLIANCE CHURCH	42454 - RENT OTHER	MILLARD ALLIANCE CHURCH : ELECTION POLLING PLACE	09-MAY-2017	469302	30-MAY-2017	NEGOTIABLE	80.00
MORNING STAR BAPTIST CHURCH	42454 - RENT OTHER	MORNING STAR BAPTIST CHURCH : ELECTION POLLING PLACE	09-MAY-2017	469308	30-MAY-2017	NEGOTIABLE	80.00
MOUNT NEBO BAPTIST CHURCH	42454 - RENT OTHER	MOUNT NEBO BAPTIST CHURCH : ELECTION POLLING PLACE	09-MAY-2017	469310	30-MAY-2017	NEGOTIABLE	80.00
MOUNT OLIVE LUTHERAN CHURCH	42454 - RENT OTHER	MOUNT OLIVE LUTHERAN CHURCH : ELECTION POLLING PLACE	09-MAY-2017	469311	30-MAY-2017	NEGOTIABLE	80.00
MOYLAN TRANQUILITY ICEPLEX	42454 - RENT OTHER	MOYLAN TRANQUILITY ICEPLEX : ELECTION POLLING PLACE	09-MAY-2017	469312	30-MAY-2017	NEGOTIABLE	80.00
NEBRASKA DISTRICT OF THE LUTHERAN CHURCH	42454 - RENT OTHER	NEBRASKA DISTRICT OF THE LUTHERAN CHURCH : ELECTION POLLING PLACE	09-MAY-2017	469318	30-MAY-2017	NEGOTIABLE	80.00
NEW CASSEL INC	42454 - RENT OTHER	NEW CASSEL INC : ELECTION POLLING PLACE	09-MAY-2017	469326	30-MAY-2017	NEGOTIABLE	80.00
NEW LIFE PRESBYTERIAN CHURCH	42454 - RENT OTHER	NEW LIFE PRESBYTERIAN CHURCH : ELECTION POLLING PLACE	09-MAY-2017	469327	30-MAY-2017	NEGOTIABLE	80.00
NORTHWEST HILLS CHURCH	42454 - RENT OTHER	NORTHWEST HILLS CHURCH : ELECTION POLLING PLACE	09-MAY-2017	469329	30-MAY-2017	NEGOTIABLE	80.00
OMAHA HOME FOR BOYS	42454 - RENT OTHER	OMAHA HOME FOR BOYS : ELECTION POLLING PLACE	09-MAY-2017	469342	30-MAY-2017	NEGOTIABLE	80.00
OUR LADY OF GUADALUPE	42454 - RENT OTHER	OUR LADY OF GUADALUPE : ELECTION POLLING PLACE	09-MAY-2017	469357	30-MAY-2017	NEGOTIABLE	80.00
OUR LADY OF LOURDES CHURCH	42454 - RENT OTHER	OUR LADY OF LOURDES CHURCH : ELECTION POLLING PLACE	09-MAY-2017	469358	30-MAY-2017	NEGOTIABLE	80.00
PACIFIC SPRINGS ASSEMBLY OF GOD	42454 - RENT OTHER	PACIFIC SPRINGS ASSEMBLY OF GOD : ELECTION POLLING PLACE	09-MAY-2017	469360	30-MAY-2017	NEGOTIABLE	80.00
PARALYZED VETERANS OF AMERICA	42454 - RENT OTHER	PARALYZED VETERANS OF AMERICA : ELECTION POLLING PLACE	09-MAY-2017	469365	30-MAY-2017	NEGOTIABLE	160.00
PEACE PRESBYTERIAN CHURCH	42454 - RENT OTHER	PEACE PRESBYTERIAN CHURCH : ELECTION POLLING PLACE	09-MAY-2017	469371	30-MAY-2017	NEGOTIABLE	80.00
PRAIRIE LANE REFORMED CHURCH	42454 - RENT OTHER	PRAIRIE LANE REFORMED CHURCH : ELECTION POLLING PLACE	09-MAY-2017	469381	30-MAY-2017	NEGOTIABLE	80.00
PRESBYTERIAN CHURCH OF CROSS	42454 - RENT OTHER	PRESBYTERIAN CHURCH OF CROSS : ELECTION POLLING PLACE	09-MAY-2017	469382	30-MAY-2017	NEGOTIABLE	80.00
PRESBYTERIAN CHURCH OF MASTER	42454 - RENT OTHER	PRESBYTERIAN CHURCH OF MASTER : ELECTION POLLING PLACE	09-MAY-2017	469383	30-MAY-2017	NEGOTIABLE	80.00
REGENCY LAKE & TENNIS CLUB	42454 - RENT OTHER	REGENCY LAKE & TENNIS CLUB : ELECTION POLLING PLACE	09-MAY-2017	469400	30-MAY-2017	NEGOTIABLE	80.00
REJOICE LUTHERAN CHURCH	42454 - RENT OTHER	REJOICE LUTHERAN CHURCH : ELECTION POLLING PLACE	09-MAY-2017	469404	30-MAY-2017	NEGOTIABLE	80.00
ROCKBROOK UNITED METHODIST	42454 - RENT OTHER	ROCKBROOK UNITED METHODIST : ELECTION POLLING PLACE	09-MAY-2017	469413	30-MAY-2017	NEGOTIABLE	80.00
ROLLING HILLS RANCH RETIREMENT	42454 - RENT OTHER	ROLLING HILLS RANCH RETIREMENT : ELECTION POLLING PLACE	09-MAY-2017	469414	30-MAY-2017	NEGOTIABLE	80.00
SALVATION ARMY	42454 - RENT OTHER	SALVATION ARMY : ELECTION POLLING PLACE	09-MAY-2017	469422	30-MAY-2017	NEGOTIABLE	80.00
SHEPHERD OF THE HILLS LUTHERAN CHURCH	42454 - RENT OTHER	SHEPHERD OF THE HILLS LUTHERAN CHURCH : ELECTION POLLING PLACE	09-MAY-2017	469436	30-MAY-2017	NEGOTIABLE	80.00
SKUTT CATHOLIC HIGH SCHOOL	42454 - RENT OTHER	SKUTT CATHOLIC HIGH SCHOOL : ELECTION POLLING PLACE	09-MAY-2017	469440	30-MAY-2017	NEGOTIABLE	80.00
SOUTHWEST CHURCH OF THE NAZARENE	42454 - RENT OTHER	SOUTHWEST CHURCH OF THE NAZARENE : ELECTION POLLING PLACE	09-MAY-2017	469445	30-MAY-2017	NEGOTIABLE	80.00
ST ANDREWS EPISCOPAL CHURCH	42454 - RENT OTHER	ST ANDREWS EPISCOPAL CHURCH : ELECTION POLLING PLACE	09-MAY-2017	469449	30-MAY-2017	NEGOTIABLE	80.00
ST ANDREWS UNITED METHODIST	42454 - RENT OTHER	ST ANDREWS UNITED METHODIST : ELECTION POLLING PLACE	09-MAY-2017	469450	30-MAY-2017	NEGOTIABLE	80.00
ST BERNARDS CHURCH	42454 - RENT OTHER	ST BERNARDS CHURCH : ELECTION POLLING PLACE	09-MAY-2017	469451	30-MAY-2017	NEGOTIABLE	80.00
ST ELIZABETH ANN SETON CATHOLIC CHURCH	42454 - RENT OTHER	ST ELIZABETH ANN SETON CATHOLIC CHURCH : ELECTION POLLING PLACE	09-MAY-2017	469452	30-MAY-2017	NEGOTIABLE	80.00
ST FRANCIS OF ASSISI CHURCH	42454 - RENT OTHER	ST FRANCIS OF ASSISI CHURCH : ELECTION POLLING PLACE	09-MAY-2017	469453	30-MAY-2017	NEGOTIABLE	80.00
ST JOAN OF ARC CATHOLIC CHURCH	42454 - RENT OTHER	ST JOAN OF ARC CATHOLIC CHURCH : ELECTION POLLING PLACE	09-MAY-2017	469454	30-MAY-2017	NEGOTIABLE	80.00
ST LEO CHURCH OF OMAHA	42454 - RENT OTHER	ST LEO CHURCH OF OMAHA : ELECTION POLLING PLACE	09-MAY-2017	469455	30-MAY-2017	NEGOTIABLE	80.00
ST MARGARET MARY CHURCH	42454 - RENT OTHER	ST MARGARET MARY CHURCH : ELECTION POLLING PLACE	09-MAY-2017	469456	30-MAY-2017	NEGOTIABLE	80.00
ST MATTHEW LUTHERAN CHURCH	42454 - RENT OTHER	ST MATTHEW LUTHERAN CHURCH : ELECTION POLLING PLACE	09-MAY-2017	469457	30-MAY-2017	NEGOTIABLE	80.00
ST MICHAEL LUTHERAN CHURCH	42454 - RENT OTHER	ST MICHAEL LUTHERAN CHURCH : ELECTION POLLING PLACE	09-MAY-2017	469458	30-MAY-2017	NEGOTIABLE	160.00
ST PAUL LUTHERAN CHURCH	42454 - RENT OTHER	ST PAUL LUTHERAN CHURCH : ELECTION POLLING PLACE	09-MAY-2017	469459	30-MAY-2017	NEGOTIABLE	80.00
ST PETER & PAUL CHURCH	42454 - RENT OTHER	ST PETER & PAUL CHURCH : ELECTION POLLING PLACE	09-MAY-2017	469460	30-MAY-2017	NEGOTIABLE	80.00
ST PETERS CHURCH	42454 - RENT OTHER	ST PETERS CHURCH : ELECTION POLLING PLACE	09-MAY-2017	469461	30-MAY-2017	NEGOTIABLE	80.00
ST PIUS X	42454 - RENT OTHER	ST PIUS X : ELECTION POLLING PLACE	09-MAY-2017	469462	30-MAY-2017	NEGOTIABLE	80.00

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	ST STEPHEN CHURCH OF OMAHA	42454 - RENT OTHER	ST STEPHEN CHURCH OF OMAHA : ELECTION POLLING PLACE	09-MAY-2017	469463	30-MAY-2017	NEGOTIABLE	80.00
	ST THOMAS LUTHERAN CHURCH	42454 - RENT OTHER	ST THOMAS LUTHERAN CHURCH : ELECTION POLLING PLACE	09-MAY-2017	469464	30-MAY-2017	NEGOTIABLE	80.00
	STARLIGHT CHATEAU	42454 - RENT OTHER	STARLIGHT CHATEAU : ELECTION POLLING PLACE	09-MAY-2017	469467	30-MAY-2017	NEGOTIABLE	80.00
	STONY BROOK CHURCH	42454 - RENT OTHER	STONY BROOK CHURCH : ELECTION POLLING PLACE	09-MAY-2017	469474	30-MAY-2017	NEGOTIABLE	80.00
	SUNRIDGE VILLAGE RETIREMENT CENTER	42454 - RENT OTHER	SUNRIDGE VILLAGE RETIREMENT CENTER : ELECTION POLLING PLACE	09-MAY-2017	469477	30-MAY-2017	NEGOTIABLE	80.00
	THE VILLAGE ON THE PRESERVE APARTMENTS LLC	42454 - RENT OTHER	THE VILLAGE ON THE PRESERVE APARTMENTS LLC : ELECTION POLLING PLACE	09-MAY-2017	469486	30-MAY-2017	NEGOTIABLE	80.00
	TRI COMMUNITY UNITED METHODIST	42454 - RENT OTHER	TRI COMMUNITY UNITED METHODIST : ELECTION POLLING PLACE	09-MAY-2017	469500	30-MAY-2017	NEGOTIABLE	80.00
	UNITY CHURCH OF OMAHA	42454 - RENT OTHER	UNITY CHURCH OF OMAHA : ELECTION POLLING PLACE	09-MAY-2017	469504	30-MAY-2017	NEGOTIABLE	80.00
	URBAN LEAGUE OF NEBRASKA INC	42454 - RENT OTHER	URBAN LEAGUE OF NEBRASKA INC : ELECTION POLLING PLACE	09-MAY-2017	469508	30-MAY-2017	NEGOTIABLE	80.00
	WALNUT GROVE RETIREMENT COMMUNITY LLC	42454 - RENT OTHER	WALNUT GROVE RETIREMENT COMMUNITY LLC : ELECTION POLLING PLACE	09-MAY-2017	469516	30-MAY-2017	NEGOTIABLE	80.00
	WATERFORD AT MIRACLE HILLS	42454 - RENT OTHER	WATERFORD AT MIRACLE HILLS : ELECTION POLLING PLACE	09-MAY-2017	469518	30-MAY-2017	NEGOTIABLE	80.00
	WATERFORD AT ROXBURY PARK	42454 - RENT OTHER	WATERFORD AT ROXBURY PARK : ELECTION POLLING PLACE	09-MAY-2017	469519	30-MAY-2017	NEGOTIABLE	80.00
	WESTWOOD HEIGHTS BAPTIST CHURCH	42454 - RENT OTHER	WESTWOOD HEIGHTS BAPTIST CHURCH : ELECTION POLLING PLACE	09-MAY-2017	469522	30-MAY-2017	NEGOTIABLE	80.00
	YMCA OF GREATER OMAHA	42454 - RENT OTHER	YMCA OF GREATER OMAHA : ELECTION POLLING PLACE	09-MAY-2017	469528	30-MAY-2017	NEGOTIABLE	80.00
	FERNANDOS CAFE & CANTINA	42615 - MEALS CLIENT AID	2017 General Election Day Catering	09-MAY-2017	469120	30-MAY-2017	NEGOTIABLE	3,029.70
	OMAHA WORLD HERALD COMPANY	43315 - BOOKS AND PUBLICATIONS	103735-001 52WK SUBSCRIPTION RENEW DC ELECTIONS	28-APR-2017	469353	30-MAY-2017	NEGOTIABLE	280.80
	REGINA M FRANZLUEBBERS	43611 - FOOD	REIMBRSMNT SNACKS FOR BOY SCOUTS DC ELEC	06-MAY-2017	469401	30-MAY-2017	NEGOTIABLE	15.99
	NEBRASKA FURNITURE MART INC	44111 - FURNITURE & FIXTURE < 5000	GE 1.4 Cu. Ft. Countertop Microwave, Black - SKU #35123850	21182021	469320	30-MAY-2017	NEGOTIABLE	113.00
								505012 - GENERAL OFFICE ELECT COM TOTAL: 30,282.13
507011 - PUB PROPERTY LEASING	MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	MENARDS ELKHORN NEW SINK IN IMAGING PP	24587	469288	30-MAY-2017	NEGOTIABLE	17.99
	LOWES HOME CENTERS INC	43219 - OTHER CONST & MTCE SUPPLIES	LOWES 4/25/17 PP	912200	469542	30-MAY-2017	NEGOTIABLE	11.39
								507011 - PUB PROPERTY LEASING TOTAL: 29.38
507013 - CRTHSE WEST MNTCE	GRAINGER	43219 - OTHER CONST & MTCE SUPPLIES	GRAINGER INV.9434384468 DOTCOM PP	9434384468	469147	30-MAY-2017	NEGOTIABLE	79.12
								507013 - CRTHSE WEST MNTCE TOTAL 79.12
507014 - CORRECTIONS BLD MNTCE	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	OPPD FOR CORR & CJC	17-MAY-2017-1	469347	30-MAY-2017	NEGOTIABLE	34,935.64
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	MUD APR 2017 FOR CORR & CJC DATED 5/19/17 PP	11-MAY-2017-1	469543	30-MAY-2017	NEGOTIABLE	12,677.43
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	MUD APR 2017 FOR CORR & CJC DATED 5/19/17 PP	11-MAY-2017-2	469543	30-MAY-2017	NEGOTIABLE	1,936.10
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	MUD APR 2017 FOR CORR & CJC DATED 5/19/17 PP	11-MAY-2017-3	469543	30-MAY-2017	NEGOTIABLE	4,976.59
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	MUD APR 2017 FOR CORR & CJC DATED 5/19/17 PP	12-MAY-2017	469543	30-MAY-2017	NEGOTIABLE	128.31
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	MUD APR 2017 FOR CORR & CJC DATED 5/19/17 PP	19-MAY-2017	469543	30-MAY-2017	NEGOTIABLE	149.43
	OMAHA WINNELSON CO	43214 - PLUMBING SUPPLIES	WINNELSON LEONARD PARTS @ CORR PP	142205 00	469352	30-MAY-2017	NEGOTIABLE	920.69
	JOHNSON HARDWARE CO	43219 - OTHER CONST & MTCE SUPPLIES	JOHNSON HARDWARE INV 845492 CORR PP	0845492-IN	469208	30-MAY-2017	NEGOTIABLE	54.00
	LOWES HOME CENTERS INC	43219 - OTHER CONST & MTCE SUPPLIES	LOWES 4/25/17 CORRECTIONS CHARGE PP	911537	469542	30-MAY-2017	NEGOTIABLE	113.04
								507014 - CORRECTIONS BLD MNTCE TOTAL 55,891.22
507015 - YOUTH DETENTION CENTER	ROOF SERVICES	42415 - M&R - LAND,BLDG & IMPROVEMENTS	ROOF SERVICES BALANCE DUE \$173.00 (FY2016 REQ 221244 / PO 219471) ROOF WORK PP	2017-133	469416	30-MAY-2017	NEGOTIABLE	323.00
	SHERWIN WILLIAMS CO	43213 - PAINT SUPPLIES	DIAMOND VOGEL INV #3590-4 YOUTH CENTER PP	3590-4	469438	30-MAY-2017	NEGOTIABLE	121.86
								507015 - YOUTH DETENTION CENTER TOTAL: 444.86
507018 - WELFARE OFFICES	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	OPPD FOR SOC SVCS	17-MAY-2017-1	469347	30-MAY-2017	NEGOTIABLE	4,356.23
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	MUD APRIL 2017 INVOICE FOR 1101 & 1215 ATTACH TO PO 221918	15-MAY-2017	469543	30-MAY-2017	NEGOTIABLE	314.59
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	MUD APRIL 2017 INVOICE FOR 1101 & 1215 ATTACH TO PO 221918	17-MAY-2017-1	469543	30-MAY-2017	NEGOTIABLE	286.07
								507018 - WELFARE OFFICES TOTAL 4,956.89

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508012 - GENERAL OFFICE PURCHASING	DOT COMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	MICROSOFT OFFICE 2016 LICENSE - STANDARD	134150	100000001	30-MAY-2017	NEGOTIABLE	140.36
	DOT COMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	software	134150	100000001	30-MAY-2017	NEGOTIABLE	100.00
	DOT COMM	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	training room upgrade	134150	100000001	30-MAY-2017	NEGOTIABLE	2,000.00
	DOT COMM	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	training room upgrade*	134150	100000001	30-MAY-2017	NEGOTIABLE	1,000.00
	DOT COMM	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	training room upgrade**	134150	100000001	30-MAY-2017	NEGOTIABLE	813.21
								508012 - GENERAL OFFICE PURCHASING TOTAL: 4,053.57
508014 - MAIL ROOM	NEOPOST INC	43311 - OFFICE SUPPLIES	#9004010 SINGLE TAPES PK/1000 per WSCA #EP050076-A2	15121617	469325	30-MAY-2017	NEGOTIABLE	600.00
								508014 - MAIL ROOM TOTAL: 600.00
511011 - RECORDS IMAGING	MICROFILM IMAGING SYSTEMS INC	42115 - MICROFILM & MICROFICHE PROCESS	2017 Microfilm Supplies	72597	469297	30-MAY-2017	NEGOTIABLE	3,129.96
	MICROFILM IMAGING SYSTEMS INC	42115 - MICROFILM & MICROFICHE PROCESS	Darkroom chemicals, tape dispenser,Active film, direct dup film	72597	469297	30-MAY-2017	NEGOTIABLE	5,997.12
	DOT COMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	misc. for Dot Comm	134939	100000001	30-MAY-2017	NEGOTIABLE	280.00
								511011 - RECORDS IMAGING TOTAL 9,407.11
513012 - GENERAL OFFICE CIVIL SER	WOODHAVEN COUNSELING ASSOCIATES	42239 - PROFESSIONAL FEES - OTHER	PSYCHOLOGICAL TESTS K. FREED AND J. WHITE	01-MAY-2017	469526	30-MAY-2017	NEGOTIABLE	275.00
	DOT COMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	CB QUOTE# OTC61218 - MIDLAND COMPUTER INV #0225858 ADOBE ACROBAT PRO DC 2015 LICENSES (DENISE THOMAS AND LINDSAY STANGL)	134938	100000001	30-MAY-2017	NEGOTIABLE	802.00
	DOT COMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	CB QUOTE# OTC61218 - MIDLAND COMPUTER INV #0225858 ADOBE ACROBAT PRO DC 2015 LICENSES UPGRADE (TIM MCNALLY AND JILL KAUSCH)	134938	100000001	30-MAY-2017	NEGOTIABLE	356.00
								513012 - GENERAL OFFICE CIVIL SER TOTAL: 1,433.00
514012 - GENERAL OFFICE ADMIN	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Payless Inv. #2844929-0	2844929-0	469370	30-MAY-2017	NEGOTIABLE	13.53
								514012 - GENERAL OFFICE ADMIN TOTAL 13.53
520011 - RISK INSURANCE	LINDSEY BUBOLTZ	41361 - WORKER'S COMPENSATION	MILEAGE REIMBURSEMENT DC RISK INS	10-MAR-2017	469250	30-MAY-2017	NEGOTIABLE	187.57
	OHARA MANAGED CARE LLC	41361 - WORKER'S COMPENSATION	MEDICAL BILLS 9963 05/22/17-05/24/17 - RISK INS	24-MAY-2017	469332	30-MAY-2017	NEGOTIABLE	18,544.56
	CORPORATE CLAIMS MANAGEMENT INC	46113 - DAMAGE CLAIMS	CLAIM PAYMENT 632 SAMMY ABURUMUH	RES 2017317	469533	30-MAY-2017	NEGOTIABLE	441.82
								520011 - RISK INSURANCE TOTAL 19,173.94
523011 - FEES & CONTRACTS	BONDING AND TECHNICAL SERVICES INC	42239 - PROFESSIONAL FEES - OTHER	NEBRASKA SURETY BOND ASSISTANCE PROGRAM PSA# 98-01-07 FOR CONTRACT PERIOD JANUARY 1,2017 THROUGH DECEMBER 31, 2017	5-1-17	468990	30-MAY-2017	NEGOTIABLE	3,433.00
	FIRST NATIONAL BANK OF OMAHA	42239 - PROFESSIONAL FEES - OTHER	FNBO Inv. #80-0041-01-4	5007811	469126	30-MAY-2017	NEGOTIABLE	2,000.00
	FIRST NATIONAL BANK OF OMAHA	42239 - PROFESSIONAL FEES - OTHER	FNBO Inv. #80-0041-02-2	5007812	469126	30-MAY-2017	NEGOTIABLE	2,000.00
								523011 - FEES & CONTRACTS TOTAL 7,433.00
524011 - OUTSIDE OFFICE EXPENSE	WEBER PLACE BACELINE LLC	42452 - RENT OFFICE	12 OF 12 RENT 7414-16 N 30TH ST	24-MAY-2017	469520	30-MAY-2017	NEGOTIABLE	5,222.56
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	8 OF 12 GAS / WATER SERVICE AT VARIOUS METERS	08-MAY-2017	469544	30-MAY-2017	NEGOTIABLE	-63.46
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	UTILITY CHARGES VARIOUS METERS, APRIL 2017 (SUMMARY STATEMENT BILLING)	08-MAY-2017	469544	30-MAY-2017	NEGOTIABLE	4,418.30
								524011 - OUTSIDE OFFICE EXPENSE TOTAL: 9,577.44
525011 - MISCELLANEOUS GENERAL	NATIONAL ORGANIZATION OF BLACK COUNTY OFFICIALS INC	42121 - TRAVEL AND SUBSISTENCE	NOBCO Inv. #EDC2017	NOBCO EDC 2017	469315	30-MAY-2017	NEGOTIABLE	250.00
	DOUGLAS COUNTY NEBRASKA	42121 - TRAVEL AND SUBSISTENCE	US Bank May Statement - Borgeson 9836	08-MAY-2017	469536	30-MAY-2017	NEGOTIABLE	881.61
	GENERAL REPORTING SERVICE	42324 - ARBITRATION	COURT APPT'D & INFORMA PAUPERIS COSTS, INVS 2279 & 2272	2272	469139	30-MAY-2017	NEGOTIABLE	120.50
	GENERAL REPORTING SERVICE	42324 - ARBITRATION	COURT APPT'D & INFORMA PAUPERIS COSTS, INVS 2279 & 2272	2279	469139	30-MAY-2017	NEGOTIABLE	370.66
								525011 - MISCELLANEOUS GENERAL TOTAL 1,622.76
550012 - ADMIN SHERIFF	ID CARD GROUP	42223 - POSTAGE AND HANDLING	POSSIBLE SHIPPING	SI-292080	469174	30-MAY-2017	NEGOTIABLE	11.21
	IDENTISYS INC	42223 - POSTAGE AND HANDLING	POSSIBLE SHIPPING	341211	469175	30-MAY-2017	NEGOTIABLE	18.83
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	COPY FEES BISHOP INV 363165-DOT.COMM	130744	100000001	30-MAY-2017	NEGOTIABLE	169.36
	DOT COMM	42293 - DOTCOMM CHARGES-	4/8/17-4/7/18-PC MOBILE 1 YEAR	133522	100000001	30-MAY-	NEGOTIABLE	8,607.76

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		LICENSURE AGREEMENTS	RENEWAL-DOT.COMM			2017		
	ID CARD GROUP	43311 - OFFICE SUPPLIES	VERTICAL PERMANENT LOCKING BADGE HOLDERS (PACK OF 50) PART 1840-6045/IDS 92V	SI-292080	469174	30-MAY-2017	NEGOTIABLE	45.96
	IDENTISYS INC	43312 - PRINTING SUPPLIES	DATA CARD 508754-001 DURASHIELD OVERLAY-CP80 PLUS PART NUMBER 508755-001	341211	469175	30-MAY-2017	NEGOTIABLE	80.00
	IDENTISYS INC	43312 - PRINTING SUPPLIES	CR80/30 WHITE, GQ, PP, FL (TRAY OF 500) ITEM 118305WB	341211	469175	30-MAY-2017	NEGOTIABLE	63.73
	IDENTISYS INC	43312 - PRINTING SUPPLIES	COLOR RIBBON, YMCK-K (YIELD 500) ITEM 535000-009	341211	469175	30-MAY-2017	NEGOTIABLE	219.00
	CENTER TROPHY CO	46611 - EMPLOYEE RECOGNITION	RETIREMENT PLAQUE-GIL MEDINA	68445	469019	30-MAY-2017	NEGOTIABLE	46.00
								550012 - ADMIN SHERIFF TOTAL 9,261.90
550013 - TRAINING SHERIFF	CONSOLIDATED MANAGEMENT CO	42121 - TRAVEL AND SUBSISTENCE	5/4/17-5/10/17-MEALS AT NLETC-CONSOLIDATED MANGAGEMENT	212152	469045	30-MAY-2017	NEGOTIABLE	203.46
								550013 - TRAINING SHERIFF TOTAL 203.46
550051 - INVESTIGATIONS	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	COPY FEES BISHOP INV 363165-DOT.COMM	130744	100000001	30-MAY-2017	NEGOTIABLE	170.42
								550051 - INVESTIGATIONS TOTAL: 170.42
550052 - CRIME LAB	MATHESON TRI GAS INC	42223 - POSTAGE AND HANDLING	CHEMICALS-MATHESON TRI-GAS INC	15439937	469274	30-MAY-2017	NEGOTIABLE	16.45
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	COPY FEES BISHOP INV 363165-DOT.COMM	130744	100000001	30-MAY-2017	NEGOTIABLE	570.61
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	5/12/17 LAB COAT RENTAL-CINTAS	749427259	469032	30-MAY-2017	NEGOTIABLE	0.75
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	5/12/17 LAB COAT RENTAL-CINTAS	749427258	469032	30-MAY-2017	NEGOTIABLE	3.54
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	5/12/17 LAB COAT RENTAL-CINTAS	749427257	469032	30-MAY-2017	NEGOTIABLE	1.22
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	5/12/17 LAB COAT RENTAL-CINTAS	749427256	469032	30-MAY-2017	NEGOTIABLE	1.22
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	5/12/17 LAB COAT RENTAL-CINTAS	749427255	469032	30-MAY-2017	NEGOTIABLE	7.83
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	5/12/17 LAB COAT RENTAL-CINTAS	749427254	469032	30-MAY-2017	NEGOTIABLE	2.36
	MATHESON TRI GAS INC	43235 - CHEMICALS SOLID AND LIQUID	CHEMICALS-MATHESON TRI-GAS INC	15439937	469274	30-MAY-2017	NEGOTIABLE	801.60
								550052 - CRIME LAB TOTAL: 1,405.56
550053 - PROPERTY & EVIDENCE	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	COPY FEES BISHOP INV 363165-DOT.COMM	130744	100000001	30-MAY-2017	NEGOTIABLE	58.19
								550053 - PROPERTY & EVIDENCE TOTAL 58.19
550054 - PATROL	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	COPY FEES BISHOP INV 363165-DOT.COMM	130744	100000001	30-MAY-2017	NEGOTIABLE	141.35
	ELECTRONIC ENGINEERING CO	43251 - REPAIR PARTS	NEW COUNTY VEHICLE CRUISER PARTS-ELECTRONIC ENGINEERING	826000223-2	469099	30-MAY-2017	NEGOTIABLE	15,519.82
								550054 - PATROL TOTAL: 15,661.17
550072 - FIELD SERVICES	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	COPY FEES BISHOP INV 363165-DOT.COMM	130744	100000001	30-MAY-2017	NEGOTIABLE	152.57
								550072 - FIELD SERVICES TOTAL 152.57
550073 - RECORDS SHERIFF	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	COPY FEES BISHOP INV 363165-DOT.COMM	130744	100000001	30-MAY-2017	NEGOTIABLE	84.44
								550073 - RECORDS SHERIFF TOTAL: 84.44
550075 - DISTRICT COURT	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42229 - PRINTING SERVICES COMMERCIAL	SIGNAGE-OMAHA DOUGLAS PUBLIC BLDG COMMISSION	7531	469545	30-MAY-2017	NEGOTIABLE	79.44
								550075 - DISTRICT COURT TOTAL: 79.44
550076 - WARRANTS	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	COPY FEES BISHOP INV 363165-DOT.COMM	130744	100000001	30-MAY-2017	NEGOTIABLE	937.30
								550076 - WARRANTS TOTAL: 937.30
550078 - COUNTY COURT	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	COPY FEES BISHOP INV 363165-DOT.COMM	130744	100000001	30-MAY-2017	NEGOTIABLE	23.22
	OMAHA WORLD HERALD COMPANY	43315 - BOOKS AND PUBLICATIONS	1461039-001 52WK SUBSCRIPTION DC SHER	24-APR-2017	469353	30-MAY-2017	NEGOTIABLE	244.40
								550078 - COUNTY COURT TOTAL: 267.62
550079 - ENTRANCE SECURITY OFFICERS	GALLS LLC	43311 - OFFICE SUPPLIES	SUPPLIES-GALLS	007488325	469137	30-MAY-2017	NEGOTIABLE	35.96
								550079 - ENTRANCE SECURITY OFFICERS TOTAL: 35.96
551011 - YOUTH CENTER	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	INV#7520 PARKING GARAGE FEE	7520	469545	30-MAY-2017	NEGOTIABLE	22.75
	DOUGLAS COUNTY NEBRASKA	42239 - PROFESSIONAL FEES - OTHER	OCCUPATIONAL THERAPY-MARCH 2017	35419	469086	30-MAY-2017	NEGOTIABLE	191.35
	DOUGLAS COUNTY NEBRASKA	42239 - PROFESSIONAL FEES - OTHER	PHYSICAL THERAPY-MARCH 2017	35419	469086	30-MAY-2017	NEGOTIABLE	770.55
	PHYSICIANS LABORATORY PC	42271 - LABORATORY TESTING	Labwork - Feb 2017	1316-1573529	469375	30-MAY-2017	NEGOTIABLE	157.00
	PHYSICIANS LABORATORY PC	42271 - LABORATORY TESTING	Labwork - March 2017	1316-1613417	469375	30-MAY-2017	NEGOTIABLE	145.00
	DOT COMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	INV#134446 2016 OFFICE STANDARD LICENSE-JOHN MACK	134446	100000001	30-MAY-2017	NEGOTIABLE	240.36
	VIGILNET AMERICA LLC	42454 - RENT OTHER	INV#579381 ELECTRONIC MONITORING FOR HOME PROGRAM	579381	469514	30-MAY-2017	NEGOTIABLE	2,749.12

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	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	TOTAL CURRENT CHARGES FOR WATER	15-MAY-2017-1	469543	30-MAY-2017	NEGOTIABLE	1,437.25
	DOUGLAS COUNTY NEBRASKA	42533 - UTILITIES OTHER	CABLE TV-MARCH 2017	35419	469086	30-MAY-2017	NEGOTIABLE	23.76
	DOUGLAS COUNTY NEBRASKA	42533 - UTILITIES OTHER	UTILITIES-APRIL 2017	35419	469086	30-MAY-2017	NEGOTIABLE	1,754.04
	DOUGLAS COUNTY NEBRASKA	42615 - MEALS CLIENT AID	MEALS-MARCH 2017	35419	469086	30-MAY-2017	NEGOTIABLE	16,630.92
	AMERICAN RED CROSS	42855 - TRAINING	INV#22012256 ADULT FIRST AID/CPR TRAINING FOR ZACK CRAFT	22012256	468954	30-MAY-2017	NEGOTIABLE	2,808.00
	DOUGLAS COUNTY NEBRASKA	43716 - DRUG & PHARMACY	PHARMACY-MARCH 2017	35419	469086	30-MAY-2017	NEGOTIABLE	974.40
	DOUGLAS COUNTY NEBRASKA	43718 - OTHER MEDICAL SUPPLIES	CENTRAL SUPPLY-MARCH 2017	35419	469086	30-MAY-2017	NEGOTIABLE	11.54
	BOB BARKER COMPANY INC	44111 - FURNITURE & FIXTURE < 5000	SEALED SEAM POLY MATTRESS, 4" #SSPM25754	UT1000418079	468988	30-MAY-2017	NEGOTIABLE	959.56
	BOB BARKER COMPANY INC	44111 - FURNITURE & FIXTURE < 5000	SEALED SEAM POLY MATTRESS, 4" #SSPM25754	UT1000418548	468988	30-MAY-2017	NEGOTIABLE	106.62
								551011 - YOUTH CENTER TOTAL: 28,982.26
551018 - SHERWOOD-YOUTH CENTER	SETH W STEWART	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	2017 MILEAGE REIMBURSEMENT DCYC	13-APR-2017	469430	30-MAY-2017	NEGOTIABLE	295.46
	SETH W STEWART	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	2016 MILEAGE REIMBURSEMENT DCYC	13-APR-2017	469430	30-MAY-2017	NEGOTIABLE	27.32
	DONTAVIS JOHNSON	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCYC	25-APR-2017	469535	30-MAY-2017	NEGOTIABLE	199.16
	HYVEE INC	42615 - MEALS CLIENT AID	Strmt 4/10/17, meals re: EPIC program	01-APR-2017	469173	30-MAY-2017	NEGOTIABLE	187.04
								551018 - SHERWOOD YOUTH CENTER TOTAL: 709.02
552013 - COURT HOUSE JAIL	DATASHIELD CORPORATION	42239 - PROFESSIONAL FEES - OTHER	DATASHIELD - DISPOSAL OF ELECTRONICS APRIL 2017	0017606	469063	30-MAY-2017	NEGOTIABLE	238.81
	DIAMOND VOGEL PAINTS	43213 - PAINT SUPPLIES	PAINT FOR PARKING LOTS	501405899	469073	30-MAY-2017	NEGOTIABLE	448.91
	DONS PIONEER UNIFORM	43917 - INSIGNIA BADGES	Bal due	61989	469082	30-MAY-2017	NEGOTIABLE	26.26
	DONS PIONEER UNIFORM	43917 - INSIGNIA BADGES	SERGEANT BADGES - STARTING AT # 201 - GOLD	61989	469082	30-MAY-2017	NEGOTIABLE	1,008.75
								552013 - COURT HOUSE JAIL TOTAL: 1,722.72
552016 - KITCHEN	ARAMARK CORPORATION	42252 - CONTRACT SERVICE	INMATE MEAL 04/20/17-04/26/17 INVOICE # 200330100-000141	200330100-000141	468962	30-MAY-2017	NEGOTIABLE	25,931.83
	ARAMARK CORPORATION	42252 - CONTRACT SERVICE	INMATE MEAL 04/26/17-05/3/17 INVOICE # 200330100-000142	200330100-000142	468962	30-MAY-2017	NEGOTIABLE	25,858.56
	ARAMARK CORPORATION	42252 - CONTRACT SERVICE	INMATE MEAL 05/11/17-05/17/17 INVOICE # 200330100-000144	200330100-000144	468962	30-MAY-2017	NEGOTIABLE	25,187.96
	ARAMARK CORPORATION	42252 - CONTRACT SERVICE	INMATE MEAL 5/4-5/10 INVOICE # 200330100-000143	200330100-000143	468962	30-MAY-2017	NEGOTIABLE	25,731.80
								552016 - KITCHEN TOTAL: 102,710.15
552031 - SAFETY AND SANITATION	EGAN SUPPLY CO	43221 - CUSTODIAL SUPPLIES	HV-724 - 24" BK DOUBLE FOAM RUBBER SQUEEGEE - QUOTE Q017998	264792A	469097	30-MAY-2017	NEGOTIABLE	249.96
	EGAN SUPPLY CO	43711 - HYGIENE & CLEANING SUPPLIES	CA-4008200 - 24" FOAM FLOOR SQUEEGEE	265304	469097	30-MAY-2017	NEGOTIABLE	-229.44
								552031 - SAFETY AND SANITATION TOTAL: 20.52
552036 - CORRECTIONS SECURITY SYSTEMS	SUMMIT ELECTRONICS CORP	43931 - SECURITY SUPPLIES	SHIPPING FOR PO 232333	41653	469476	30-MAY-2017	NEGOTIABLE	16.47
	SUMMIT ELECTRONICS CORP	43931 - SECURITY SUPPLIES	ZB2BD4 - SWITCH KNOB	41653	469476	30-MAY-2017	NEGOTIABLE	375.00
								552036 - CORRECTIONS SECURITY SYSTEMS TOTAL: 391.47
552037 - CORRECTIONS INMATE BENEFIT ACCOUNT	LIFE SKILLS OF NEBRASKA INC	42252 - CONTRACT SERVICE	"IBA"1338 -04/17 DRC CLASSES & EVALS FOR INMATE COUNSELING	1338	469248	30-MAY-2017	NEGOTIABLE	6,995.00
	LIFE SKILLS OF NEBRASKA INC	42252 - CONTRACT SERVICE	"IBA"INV#1339- 04/17 - DCCC CLASSES & EVALS FOR INMATE COUNSELING	1339	469248	30-MAY-2017	NEGOTIABLE	5,665.00
	LOVELESS MACHINE AND GRINDING SERVICE INC	43711 - HYGIENE & CLEANING SUPPLIES	REMAINING ON po 223901 SHARPEN AND REPAIR WAHL HAIR CLIPPERS -	34158	469254	30-MAY-2017	NEGOTIABLE	119.50
	LOVELESS MACHINE AND GRINDING SERVICE INC	43711 - HYGIENE & CLEANING SUPPLIES	REMAINING ON po 223901 SHARPEN AND REPAIR WAHL HAIR CLIPPERS -	34252	469254	30-MAY-2017	NEGOTIABLE	45.00
								552037 - CORRECTIONS INMATE BENEFIT ACCOUNT TOTAL: 12,824.50
553012 - OPERATIONS COMMUNICATIONS	RYAN P YARBROUGH	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DC 911	12-MAY-2017	469421	30-MAY-2017	NEGOTIABLE	196.86
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	Inv 7509 Parking for April 2017	7509	469545	30-MAY-2017	NEGOTIABLE	274.25
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Inv 134122 Voiance Language Line Services	134122	100000001	30-MAY-2017	NEGOTIABLE	632.52
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Inv134681 Lang Line Services for April 2017	134681	100000001	30-MAY-2017	NEGOTIABLE	798.21
	BISHOP BUSINESS EQUIPMENT COMPANY	42411 - MAINTENANCE CONTRACT	F 911 CENTER S/N C7DD-59770	377367	468985	30-MAY-2017	NEGOTIABLE	160.54
	BISHOP BUSINESS	42411 - MAINTENANCE CONTRACT	G 911 CENTER S/N D6X451670	377368	468985	30-MAY-2017	NEGOTIABLE	72.66

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	EQUIPMENT COMPANY											
	DATA POWER TECHNOLOGY INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Invoice 38592 Liebert Hum Canister	38592	469062	30-MAY-2017	NEGOTIABLE		458.00			
	CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct7123253936166 Apr 25,2017 Telephone Services	25-APR-2017-2	469020	30-MAY-2017	NEGOTIABLE		186.24			
	CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct4022160007185 Apr 16,2017 Telephone Services	16-APR-2017-1	469020	30-MAY-2017	NEGOTIABLE		221.40			
	CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct 7123253970354 Apr 25,2017 Telephone Services	25-APR-2017-1	469020	30-MAY-2017	NEGOTIABLE		321.50			
	CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct 7123253935 Apr 25,2017 Telephone Services	25-APR-2017	469020	30-MAY-2017	NEGOTIABLE		81.00			
	CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct 402D393843284 May 1, 2017 Telephone Services	01-MAY-2017-2	469020	30-MAY-2017	NEGOTIABLE		1,112.26			
	CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct 402D371430174 May 1,2017 Telephone Services	01-MAY-2017-1	469020	30-MAY-2017	NEGOTIABLE		169.67			
	CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct 4023425186797 May 1,2017 Telephone Services	01-MAY-2017	469020	30-MAY-2017	NEGOTIABLE		28,198.29			
	ALEAGENT CREIGHTON HEALTH	42911 - OTHER PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	00149052-00	468951	30-MAY-2017	NEGOTIABLE		20.00			
	ALEAGENT CREIGHTON HEALTH	42911 - OTHER PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	00149053-00	468951	30-MAY-2017	NEGOTIABLE		60.00			
	WOODHAVEN COUNSELING ASSOCIATES	42911 - OTHER PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	01-MAY-2017	469526	30-MAY-2017	NEGOTIABLE		275.00			
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Inv 2837169-0&1 Office Supplies April 2017	2837169-0	469370	30-MAY-2017	NEGOTIABLE		54.22			
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Inv 2837169-0&1 Office Supplies April 2017	2837169-1	469370	30-MAY-2017	NEGOTIABLE		41.96			
									553012 - OPERATIONS COMMUNICATIONS TOTAL: 33,334.67			
554011 - GENERAL OFFICE	ONE CALL CONCEPTS	42254 - CONTRACT - ONE CALL SERVICE	One Call Concept invoice 7040224 for April locates and admin fees \$12.84 (42254)	7040224	469355	30-MAY-2017	NEGOTIABLE		12.84			
									554011 - GENERAL OFFICE TOTAL: 12.84			
556011 - JUVENILE ASSESSMENT CENTER	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	12 OF 12 MIDTOWN	17-MAY-2017	469346	30-MAY-2017	NEGOTIABLE		203.80			
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	11 OF 12 - 1111 S 41ST ST GAS/WATER SVC	17-MAY-2017	469543	30-MAY-2017	NEGOTIABLE		85.50			
									556011 - JUVENILE ASSESSMENT CENTER TOTAL: 289.30			
556013 - LB 640	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	Inv.-7525 Date-5/1/2017 Parking Garage	7525	469545	30-MAY-2017	NEGOTIABLE		16.25			
	CAPSTONE BEHAVIORAL HEALTH	42239 - PROFESSIONAL FEES - OTHER	RE: M.R. THERAPY Inv.-42217 Date 5/11/2017	42217	469009	30-MAY-2017	NEGOTIABLE		194.97			
	CAPSTONE BEHAVIORAL HEALTH	42239 - PROFESSIONAL FEES - OTHER	RE: M.U. THERAPY Inv.-41317Date 5/11/2017	41317	469009	30-MAY-2017	NEGOTIABLE		287.36			
	CAPSTONE BEHAVIORAL HEALTH	42239 - PROFESSIONAL FEES - OTHER	RE: T.C. THERAPY Inv.-31417 Date 5/11/2017	31417	469009	30-MAY-2017	NEGOTIABLE		107.12			
	PROPIO LANGUAGE SERVICES LLC	42239 - PROFESSIONAL FEES - OTHER	Inv.-428557007 Date-5/1/2017 Interpretation Services	428557007	469384	30-MAY-2017	NEGOTIABLE		124.26			
	DOT COMM	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	Inv.-134684 Date-5/8/2017 BB Quote#otc61229-Handel-Inv#9582 Rite Track Technical Configuration work April 2017	134684	100000001	30-MAY-2017	NEGOTIABLE		5,000.00			
	NATIONAL SAFETY COUNCIL GREATER OMAHA CHAPTER	42622 - CLIENT EDUCATION	CLIENT AID	071359	469316	30-MAY-2017	NEGOTIABLE		80.00			
									556013 - LB 640 TOTAL: 5,809.96			
560012 - CRIMINAL	TRESSA M ALIOTH	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBRSMT NCAA CONF KEARNEY 5/17-5/19/2017 -	19-MAY-2017	469499	30-MAY-2017	NEGOTIABLE		195.81			
	CODY J MILTENBERGER	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT NCAA TRNG KEARNEY 5/16-5/18/2017 - CO ATTY	19-MAY-2017-1	469532	30-MAY-2017	NEGOTIABLE		195.82			
	CODY J MILTENBERGER	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT MTG LINCOLN 4/26/2017 - CO ATTY	26-APR-2017	469532	30-MAY-2017	NEGOTIABLE		68.46			
	CIOX HEALTH	42223 - POSTAGE AND HANDLING	1732247 SUBPOENA MEDICAL RECORDS - CO ATTY	021068581	469033	30-MAY-2017	NEGOTIABLE		1.61			
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR17 3756 INTERPRETING SVCS OVER PHONE DC ATTN	06-MAY-2017	469307	30-MAY-2017	NEGOTIABLE		70.00			
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR17 3756 INTERPRETING SVCS OVER PHONE DC ATTN	10-MAY-2017	469307	30-MAY-2017	NEGOTIABLE		70.00			
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR17 461 INTERPRETING SVCS DC ATTN	15-MAY-2017	469307	30-MAY-2017	NEGOTIABLE		140.00			
	J Q OFFICE EQUIPMENT	42252 - CONTRACT SERVICE	INV 1239087 METER READING CHARGES FOR 11/20/16 THRU 5/19/17	1239087	469182	30-MAY-2017	NEGOTIABLE		225.00			
	CIOX HEALTH	42315 - COURT AND RELATED COST	1732247 SUBPOENA MEDICAL RECORDS - CO ATTY	021068581	469033	30-MAY-2017	NEGOTIABLE		27.50			
	DEBRA L PATZNER	42315 - COURT AND RELATED COST	CR15 2361 TRANSCRIPT COPIES DC ATTN	11-MAY-2017	469070	30-MAY-2017	NEGOTIABLE		84.50			
	DEBRA L PATZNER	42315 - COURT AND RELATED COST	KIDDER TRANSCRIPTS DC ATTN	11-MAY-2017-1	469070	30-MAY-2017	NEGOTIABLE		33.00			

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SHELLY M CHAPMAN	42315 - COURT AND RELATED COST	CR15 3244 DEPOSITION COPIES DC ATTN	15-MAY-2017	469435	30-MAY-2017	NEGOTIABLE	282.50	
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42315 - COURT AND RELATED COST	BILL OF EXCEPTIONS 4/4/17 DC ATTN	42855	469488	30-MAY-2017	NEGOTIABLE	52.66	
DOUGLAS COUNTY NEBRASKA	42315 - COURT AND RELATED COST	MONEY ORDER - CO ATTY	PC-3394	469537	30-MAY-2017	NEGOTIABLE	6.20	
DOUGLAS COUNTY NEBRASKA	42316 - DISTRICT COURT COSTS (STATE)	CERTIFIED COPIES DC ATTN	11-MAY-2017	469538	30-MAY-2017	NEGOTIABLE	93.75	
UNIVERSITY OF NEBRASKA MEDICAL CENTER	42331 - DNA TESTING	HDI 2153 DNA TESTING DC ATTN	0790001022	469506	30-MAY-2017	NEGOTIABLE	2,175.00	
UNIVERSITY OF NEBRASKA MEDICAL CENTER	42331 - DNA TESTING	HDI 2155 DNA TESTING DC ATTN	0790001023	469506	30-MAY-2017	NEGOTIABLE	2,500.00	
MID AMERICA FIRST CALL INC	42338 - AUTOPSY & TOXICOLOGY	APRIL 2017 BODY REMOVAL ADDNL - CO ATTY	10-MAY-2017	469298	30-MAY-2017	NEGOTIABLE	11,860.00	
PHYSICIANS LABORATORY PC	42338 - AUTOPSY & TOXICOLOGY	AUTOPSY AND CULTURES DC ATTN	1651407	469376	30-MAY-2017	NEGOTIABLE	51,330.00	
PHYSICIANS LABORATORY SERVICES	42338 - AUTOPSY & TOXICOLOGY	CULTURES DC ATTORNEY	1651124	469378	30-MAY-2017	NEGOTIABLE	898.00	
DOT COMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	INV 134125 HP PRO BOOK LEASE PAYMENT FOR 4/1/17 THRU 3/31/18	134125	100000001	30-MAY-2017	NEGOTIABLE	749.16	
DOT COMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	INV 134127 HP ELITE DESK 800 COMPUTERS LEASE PAYMENT FOR 4/1/17 THRU 3/31/18	134127	100000001	30-MAY-2017	NEGOTIABLE	1,558.80	
J P COOKE CO	43311 - OFFICE SUPPLIES	XSTAMPER FOLD STAMP NOTARY FOR ELIZABETH A HAZUKA	453324	469181	30-MAY-2017	NEGOTIABLE	28.85	
DOUGLAS COUNTY NEBRASKA	43311 - OFFICE SUPPLIES	COFFEE & CREAMER FOR OFFICE - CO ATTY	PC-3388	469537	30-MAY-2017	NEGOTIABLE	75.59	
DOUGLAS COUNTY NEBRASKA	43311 - OFFICE SUPPLIES	PLATES NAPKINS & FORKS FOR OFFICE - CO ATTY	PC-3386	469537	30-MAY-2017	NEGOTIABLE	25.54	
TRESSA M ALIOTH	43611 - FOOD	PER DIEM FOR MEALS NCAA CONF KEARNEY 5/17-5/19/2017 -	22-MAY-2017	469499	30-MAY-2017	NEGOTIABLE	178.50	
CODY J MILTENBERGER	43611 - FOOD	PER DIEM NCAA TRNG KEARNEY 5/16-5/18/2017 - CO ATTY	19-MAY-2017	469532	30-MAY-2017	NEGOTIABLE	127.50	
DOUGLAS COUNTY NEBRASKA	43611 - FOOD	LUNCH FOR WITNESS - CO ATTY	PC-3391	469537	30-MAY-2017	NEGOTIABLE	18.16	
DOUGLAS COUNTY NEBRASKA	43611 - FOOD	LUNCH FOR WITNESS - CO ATTY	PC-3393	469537	30-MAY-2017	NEGOTIABLE	8.56	
DOUGLAS COUNTY NEBRASKA	43611 - FOOD	LUNCH FOR WITNESSES - CO ATTY	PC-3392	469537	30-MAY-2017	NEGOTIABLE	16.61	
DOUGLAS COUNTY NEBRASKA	43611 - FOOD	LUNCH MTG WITH TEAM LEADERS - CO ATTY	PC-3382	469537	30-MAY-2017	NEGOTIABLE	50.91	
SARAH M MOORE	43611 - FOOD	PER DIEM NCAA TRNG KEARNEY 5/16-5/19/2017 - CO ATTY	22-MAY-2017	469548	30-MAY-2017	NEGOTIABLE	178.50	
SEAN M LAVERY	43611 - FOOD	PER DIEM NCAA TRNG KEARNEY 5/16-5/18/2017 - CO ATTY	23-MAY-2017	469549	30-MAY-2017	NEGOTIABLE	127.50	
BROWNS MEDICAL IMAGING	44223 - ENGINEERING SCIENTIFIC EQUIPMENT >5,000	Radiographic System/Co Atty balance	IN242796	469003	30-MAY-2017	NEGOTIABLE	1,000.00	
BROWNS MEDICAL IMAGING	44223 - ENGINEERING SCIENTIFIC EQUIPMENT >5,000	Radiographic System/Co Atty portion	IN242796	469003	30-MAY-2017	NEGOTIABLE	16,000.00	
							560012 - CRIMINAL TOTAL: 90,454.05	
560022 - JUVENILE	DAILY RECORD	42216 - PUBLIC NOTICES	DEFENDANT NOTICE JV16-130 - CO ATTY	105498	469534	30-MAY-2017	NEGOTIABLE	52.72
	DAILY RECORD	42216 - PUBLIC NOTICES	DEFENDANT NOTICE JV16-1991 - CO ATTY	105355	469534	30-MAY-2017	NEGOTIABLE	51.07
	DAILY RECORD	42216 - PUBLIC NOTICES	DEFENDANT NOTICE JV17-337 - CO ATTY	105385	469534	30-MAY-2017	NEGOTIABLE	51.07
	DAILY RECORD	42216 - PUBLIC NOTICES	DEFENDANT NOTICE JV17-355 - CO ATTY	105386	469534	30-MAY-2017	NEGOTIABLE	52.72
CAPSTONE BEHAVIORAL HEALTH	42239 - PROFESSIONAL FEES - OTHER	J.LINDER PROFESSIONAL FEE 5/02/2017 - CO ATTY	447430	469009	30-MAY-2017	NEGOTIABLE	225.00	
STANKUS PSYCHOLOGICAL SERVICES	42239 - PROFESSIONAL FEES - OTHER	JV15 1578 EXPERT TESTIMONY DC ATTN	21-APR-2017	469466	30-MAY-2017	NEGOTIABLE	400.00	
LANCASTER COUNTY NEBRASKA	42315 - COURT AND RELATED COST	SUBPOENA SVC FEE JV16-1683 - CO ATTY	708236C	469244	30-MAY-2017	NEGOTIABLE	19.15	
POTTAWATTAMIE COUNTY IOWA	42315 - COURT AND RELATED COST	SUBPOENA SVC FEE DC ATTN	17003049	469380	30-MAY-2017	NEGOTIABLE	21.00	
DOUGLAS COUNTY NEBRASKA	42315 - COURT AND RELATED COST	BIRTH CERTIFICATE FOR TRIAL - CO ATTY	PC-3383	469537	30-MAY-2017	NEGOTIABLE	40.00	
DOUGLAS COUNTY NEBRASKA	42315 - COURT AND RELATED COST	BIRTH CERTIFICATE FOR TRIAL - CO ATTY	PC-3390	469537	30-MAY-2017	NEGOTIABLE	59.00	
DOUGLAS COUNTY NEBRASKA	42315 - COURT AND RELATED COST	MONEY ORDER & APPEAL FEE - CO ATTY	PC-3385	469537	30-MAY-2017	NEGOTIABLE	169.50	
DOUGLAS COUNTY NEBRASKA	42315 - COURT AND RELATED COST	MONEY ORDER - CO ATTY	PC-3381	469537	30-MAY-2017	NEGOTIABLE	18.50	
DOUGLAS COUNTY NEBRASKA	42315 - COURT AND RELATED COST	MONEY ORDER - CO ATTY	PC-3384	469537	30-MAY-2017	NEGOTIABLE	16.50	
DOUGLAS COUNTY NEBRASKA	42315 - COURT AND RELATED COST	MONEY ORDER - CO ATTY	PC-3387	469537	30-MAY-2017	NEGOTIABLE	31.50	
DOUGLAS COUNTY NEBRASKA	42315 - COURT AND RELATED COST	MONEY ORDER - CO ATTY	PC-3395	469537	30-MAY-2017	NEGOTIABLE	46.50	

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	DOUGLAS COUNTY NEBRASKA	42315 - COURT AND RELATED COST	MONEY ORDERS - CO ATTY	PC-3389	469537	30-MAY-2017	NEGOTIABLE	63.00
	JANICE J BROUSSARD	42315 - COURT AND RELATED COST	JV16 1400 TRANSCRIPT DC ATTORNEY	15-MAY-2017-2	469541	30-MAY-2017	NEGOTIABLE	76.50
	JANICE J BROUSSARD	42315 - COURT AND RELATED COST	JV16 1741 TRANSCRIPT DC ATTNV	15-MAY-2017-1	469541	30-MAY-2017	NEGOTIABLE	806.00
	CLERK OF THE DISTRICT COURT	42316 - DISTRICT COURT COSTS (STATE)	JV17 266 TRANSCRIPT APPEAL FEE DC ATTNV	09-MAY-2017	469038	30-MAY-2017	NEGOTIABLE	10.25
								560022 - JUVENILE TOTAL: 2,209.95
560059 - JAG PROSECUTION & COURT PROGRAM	DOT COMM	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	INV 134140 CANON PIXMA WIRELESS PRINTER	134140	100000001	30-MAY-2017	NEGOTIABLE	180.00
	DOT COMM	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	INV 133457 SURFACE PRO COMPUTER, SURFACE PRO COVER & SURFACE PRO HARD COVER	133457	100000001	30-MAY-2017	NEGOTIABLE	1,072.95
								560059 - JAG PROSECUTION & COURT PROGRAM TOTAL: 1,252.95
562011 - ADMIN CLERK OF DISTRICT COURT	SHERIE PETERSON	43399 - REIMBURSEMENT OFFICE SUPPLIES	REIMBURSEMENT OFFICE SUPPLIES DC CLK DIST CRT	15-MAY-2017	469437	30-MAY-2017	NEGOTIABLE	32.07
								562011 - ADMIN CLERK OF DISTRICT COURT TOTAL: 32.07
562012 - GENERAL OFFICE CLERK OF DIST CRT	US BANK	42316 - DISTRICT COURT COSTS (STATE)	148728373330 REIMB BANK SVC APR 2017 CLK DIST CRT	30-APR-2017	469509	30-MAY-2017	NEGOTIABLE	343.81
	FAC	43311 - OFFICE SUPPLIES	14,000 Blue Blank Check Stock	122825	469111	30-MAY-2017	NEGOTIABLE	685.70
								562012 - GENERAL OFFICE CLERK OF DIST CRT TOTAL: 1,029.51
564012 - JUDGES	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV. #133015 CB QUOTE #3116 BISHOP 2017Q1 CHARGE BACK	133015	100000001	30-MAY-2017	NEGOTIABLE	139.95
								564012 - JUDGES TOTAL: 139.95
564018 - JURORS	BOBS GRILL & CAFE	43611 - FOOD	JURY MEALS DC DIST COURT	10-MAY-2017-1	468989	30-MAY-2017	NEGOTIABLE	116.35
	BOBS GRILL & CAFE	43611 - FOOD	JURY MEALS DC DIST COURT	16-MAY-2017	468989	30-MAY-2017	NEGOTIABLE	30.95
	PANERA BREAD	43611 - FOOD	JURY MEALS DC DIST CRT	60800604630	469363	30-MAY-2017	NEGOTIABLE	174.35
								564018 - JURORS TOTAL: 321.65
564021 - COURT COSTS DISTRICT CRT	CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CR16-69 ST V JOHNSON - DIST CRT	A16001033	469039	30-MAY-2017	NEGOTIABLE	126.00
	CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CR16-1627 ST V JOHNSON - DIST CRT	A17001034	469039	30-MAY-2017	NEGOTIABLE	126.00
	CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CR16-1064 ST V HADI - DIST CRT	A16001012	469039	30-MAY-2017	NEGOTIABLE	126.00
	CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CR15-2897 ST V JONES - DIST CRT	S16000754	469039	30-MAY-2017	NEGOTIABLE	126.00
	CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CR15-2366 ST V GARDNER - DIST CRT	A17000023	469039	30-MAY-2017	NEGOTIABLE	176.00
	CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CR11-1613 ST V REISING - DIST CRT	A16001090	469039	30-MAY-2017	NEGOTIABLE	126.00
	CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	183-663 ST V WASHINGTON - DIST CRT	A15000317	469039	30-MAY-2017	NEGOTIABLE	175.00
	CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	175-671 ST V OBLEY - DIST CRT	A15000792	469039	30-MAY-2017	NEGOTIABLE	175.00
	JOHNSON & MOCK PC LLO	42316 - DISTRICT COURT COSTS (STATE)	ADAM J. SIPPLE: DISTRICT COURT ATTORNEY COSTS	23-MAY-2017CR109026529	469206	30-MAY-2017	NEGOTIABLE	11.00
	JOHNSON COUNTY NEBRASKA	42316 - DISTRICT COURT COSTS (STATE)	CI17 2758 SUMMONS DC DIST COURT	445980	469207	30-MAY-2017	NEGOTIABLE	20.25
	LANCASTER COUNTY NEBRASKA	42316 - DISTRICT COURT COSTS (STATE)	CI17 3565 SUMMONS SERVED DC DIST CRT	707887C	469244	30-MAY-2017	NEGOTIABLE	19.70
	MEGAN L BALDONADO BELLAMY	42316 - DISTRICT COURT COSTS (STATE)	MEGAL BALDONADO BELLAMY: DISTRICT COURT ATTORNEY COSTS	23-MAY-2017CR161967	469287	30-MAY-2017	NEGOTIABLE	191.25
	POTTAWATTAMIE COUNTY IOWA	42316 - DISTRICT COURT COSTS (STATE)	CI17 3532 PROTECTION ORDER DC DIST CRT	17003719	469380	30-MAY-2017	NEGOTIABLE	21.00
	SONYA M KENNEDY RPR CSR IA CCR	42316 - DISTRICT COURT COSTS (STATE)	SONYA M. KENNEDY: DISTRICT COURT ATTORNEY COSTS	23-MAY-2017CI158458	469443	30-MAY-2017	NEGOTIABLE	75.00
	SONYA M KENNEDY RPR CSR IA CCR	42316 - DISTRICT COURT COSTS (STATE)	SONYA M. KENNEDY: DISTRICT COURT ATTORNEY COSTS	23-MAY-2017CR132322	469443	30-MAY-2017	NEGOTIABLE	315.00
	SUSAN M MCKENZIE	42316 - DISTRICT COURT COSTS (STATE)	SUSAN M MCKENZIE: DISTRICT COURT ATTORNEY COSTS	23-MAY-2017CR162343	469479	30-MAY-2017	NEGOTIABLE	127.50
	BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017CR163865	468973	30-MAY-2017	NEGOTIABLE	1,620.00
	CREIGHTON UNIVERSITY	42329 - ATTORNEY FEES	ATTORNEY FEES	5107	469049	30-MAY-2017	NEGOTIABLE	42.84
	DEBORAH D CUNNINGHAM	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017CR16127	469069	30-MAY-2017	NEGOTIABLE	552.00
	DEBORAH D CUNNINGHAM	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017CR17364	469069	30-MAY-2017	NEGOTIABLE	472.00
	DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017CR164051	469083	30-MAY-2017	NEGOTIABLE	440.00
	DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017CR163620	469083	30-MAY-2017	NEGOTIABLE	728.00
	JOHNSON & MOCK PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017CR109026529	469206	30-MAY-2017	NEGOTIABLE	9,632.00
	OLSEN LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017CR17880	469334	30-MAY-2017	NEGOTIABLE	120.00
	RENEE L MATHIAS	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017CR162006	469406	30-MAY-2017	NEGOTIABLE	1,112.00
	THOMAS M ROWEN	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017CR162071	469495	30-MAY-2017	NEGOTIABLE	2,720.00
	WILLIAM R HARRIS	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017CR163417	469525	30-MAY-2017	NEGOTIABLE	460.00

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									564021 - COURT COSTS DISTRICT CRT TOTAL: 19,835.55
564023 - COURT REFEREE GRANT	KELY F LANPHIER	44111 - FURNITURE & FIXTURE < 5000	PRINTER TABLE - DIST CRT ADMIN	11-MAY-2017	469223	30-MAY-2017	NEGOTIABLE	438.66	
								564023 - COURT REFEREE GRANT TOTAL: 438.66	
565012 - CRIMINAL/TRAFFIC DIV	BISHOP BUSINESS EQUIPMENT COMPANY	43311 - OFFICE SUPPLIES	LEXMARK 810 IMAGING UNIT/DRUM	378735	468985	30-MAY-2017	NEGOTIABLE	185.07	
	BISHOP BUSINESS EQUIPMENT COMPANY	43311 - OFFICE SUPPLIES	LEXMARK MS 310 TONER	378388	468985	30-MAY-2017	NEGOTIABLE	600.00	
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. 2839207, 2839215, 2839215-1 - OFFICE SUPPLIES	2839215-1	469370	30-MAY-2017	NEGOTIABLE	13.70	
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. 2839207, 2839215, 2839215-1 - OFFICE SUPPLIES	2839215-0	469370	30-MAY-2017	NEGOTIABLE	120.56	
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. 2839207, 2839215, 2839215-1 - OFFICE SUPPLIES	2839207-0	469370	30-MAY-2017	NEGOTIABLE	43.74	
								565012 - CRIMINAL/TRAFFIC DIV TOTAL: 963.07	
565013 - CIVIL/SMALL CLAIMS	HOST COFFEE SERVICE INC	43612 - RAW FOOD	INV. 0259295, 0259296 - COFFEE SUPPLIES	0259295	469169	30-MAY-2017	NEGOTIABLE	53.85	
	HOST COFFEE SERVICE INC	43612 - RAW FOOD	INV. 0259295, 0259296 - COFFEE SUPPLIES	0259296	469169	30-MAY-2017	NEGOTIABLE	23.00	
								565013 - CIVIL/SMALL CLAIMS TOTAL: 76.85	
565014 - PROBATE DIV	HOST COFFEE SERVICE INC	43612 - RAW FOOD	INV. 0258632,0259294 - COFFEE SUPPLIES	0258632	469169	30-MAY-2017	NEGOTIABLE	28.70	
	HOST COFFEE SERVICE INC	43612 - RAW FOOD	INV. 0258632,0259294 - COFFEE SUPPLIES	0259294	469169	30-MAY-2017	NEGOTIABLE	26.70	
								565014 - PROBATE DIV TOTAL: 55.40	
565015 - COURT ADMIN/CLERK	FASHION CLEANERS	42217 - LAUNDRY & DRY CLEANING	INV. 04-303243 - 1 JUDGE ROBE (SRH)	04-303243	469115	30-MAY-2017	NEGOTIABLE	10.46	
	CASEY J QUINN	42329 - ATTORNEY FEES	ATTORNEY FEES	19-MAY-2017 CR17-7969	469017	30-MAY-2017	NEGOTIABLE	265.00	
	DONALD L SCHENSE	42329 - ATTORNEY FEES	ATTORNEY FEES	19-MAY-2017 CR16-3909	469081	30-MAY-2017	NEGOTIABLE	300.00	
	DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-MAY-2017 CR16-29627	469083	30-MAY-2017	NEGOTIABLE	125.00	
	DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-MAY-2017 CR16-20902	469083	30-MAY-2017	NEGOTIABLE	215.00	
	DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-MAY-2017 CR16-17499	469083	30-MAY-2017	NEGOTIABLE	100.00	
	DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-MAY-2017 CR17-6321	469083	30-MAY-2017	NEGOTIABLE	220.00	
	HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-MAY-2017 CR16-24662	469161	30-MAY-2017	NEGOTIABLE	212.29	
	HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-MAY-2017 CR16-25576	469161	30-MAY-2017	NEGOTIABLE	290.63	
	MCGOUGH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-MAY-2017 CR17-3583	469278	30-MAY-2017	NEGOTIABLE	200.00	
	OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-MAY-2017 CR17-4796	469331	30-MAY-2017	NEGOTIABLE	332.50	
	OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-MAY-2017 CR17-7528	469331	30-MAY-2017	NEGOTIABLE	180.00	
	OLSEN LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-MAY-2017 CR17-4388	469334	30-MAY-2017	NEGOTIABLE	125.00	
	OLSEN LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-MAY-2017 CR17-7855	469334	30-MAY-2017	NEGOTIABLE	100.00	
	RICHARD P MCGOWAN	42329 - ATTORNEY FEES	ATTORNEY FEES	19-MAY-2017 CR16-25530	469408	30-MAY-2017	NEGOTIABLE	263.16	
	THOMAS J MONAGHAN	42329 - ATTORNEY FEES	ATTORNEY FEES	19-MAY-2017 CR17-7184	469494	30-MAY-2017	NEGOTIABLE	120.00	
	THOMAS J MONAGHAN	42329 - ATTORNEY FEES	ATTORNEY FEES	19-MAY-2017 CR17-7174	469494	30-MAY-2017	NEGOTIABLE	125.00	
	WILLIAM R HARRIS	42329 - ATTORNEY FEES	ATTORNEY FEES	19-MAY-2017 CR17-1789	469525	30-MAY-2017	NEGOTIABLE	37.50	
	WILLIAM R HARRIS	42329 - ATTORNEY FEES	ATTORNEY FEES	19-MAY-2017 CR17-2903	469525	30-MAY-2017	NEGOTIABLE	62.50	
	WILLIAM R HARRIS	42329 - ATTORNEY FEES	ATTORNEY FEES	19-MAY-2017 CR17-3815	469525	30-MAY-2017	NEGOTIABLE	157.50	
	WILLIAM R HARRIS	42329 - ATTORNEY FEES	ATTORNEY FEES	19-MAY-2017 CR17-7023	469525	30-MAY-2017	NEGOTIABLE	92.50	
	WILLIAM R HARRIS	42329 - ATTORNEY FEES	ATTORNEY FEES	19-MAY-2017 CR15-25628	469525	30-MAY-2017	NEGOTIABLE	237.50	
	WILLIAM R HARRIS	42329 - ATTORNEY FEES	ATTORNEY FEES	19-MAY-2017 CR16-14135	469525	30-MAY-2017	NEGOTIABLE	232.50	
	WILLIAM R HARRIS	42329 - ATTORNEY FEES	ATTORNEY FEES	19-MAY-2017 CR16-25478	469525	30-MAY-2017	NEGOTIABLE	75.00	
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. 2831949-1, 2834515, 2835957, 2840607 - OFFICE SUPPLIES	2840607-0	469370	30-MAY-2017	NEGOTIABLE	68.73	
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. 2831949-1, 2834515, 2835957, 2840607 - OFFICE SUPPLIES	2835957-0	469370	30-MAY-2017	NEGOTIABLE	3.99	
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. 2831949-1, 2834515, 2835957, 2840607 - OFFICE SUPPLIES	2834515-0	469370	30-MAY-2017	NEGOTIABLE	63.52	
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. 2831949-1, 2834515, 2835957, 2840607 - OFFICE SUPPLIES	2831949-1	469370	30-MAY-2017	NEGOTIABLE	79.50	
								565015 - COURT ADMIN/CLERK TOTAL 4,294.80	
567011 - GENERAL OFFICE JUVENILE CRT	J P COOKE CO	42223 - POSTAGE AND HANDLING	Shipping charge	452282	469181	30-MAY-2017	NEGOTIABLE	5.77	

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JANET E BONET	42239 - PROFESSIONAL FEES - OTHER	INTERPRETATION CLIENT MTG JV16-690 M.KRUGER - JUV CRT	03-MAY-2017	469191	30-MAY-2017	NEGOTIABLE	100.00
JANICE J BROUSSARD	42239 - PROFESSIONAL FEES - OTHER	JV16 1401 TRANSCRIPT DC JUV COURT	17-MAY-2017	469541	30-MAY-2017	NEGOTIABLE	802.75
JANICE J BROUSSARD	42239 - PROFESSIONAL FEES - OTHER	JV16 1741 TRANSCRIPT DC JUV CRT	15-MAY-2017-3	469541	30-MAY-2017	NEGOTIABLE	124.00
JANICE J BROUSSARD	42239 - PROFESSIONAL FEES - OTHER	TRANSCRIPT 248PG JV16-1741 - L CHRISTENSEN	15-MAY-2017-4	469541	30-MAY-2017	NEGOTIABLE	124.00
JANICE J BROUSSARD	42239 - PROFESSIONAL FEES - OTHER	TRANSCRIPT JV16-1400 B.MUNNELLY ORIG & M.SKOGERBOE COPY - JUV CRT	15-MAY-2017	469541	30-MAY-2017	NEGOTIABLE	76.50
JANICE J BROUSSARD	42239 - PROFESSIONAL FEES - OTHER	TRANSCRIPT JV16-1400 B.MUNNELLY ORIG - JUV CRT	15-MAY-2017	469541	30-MAY-2017	NEGOTIABLE	497.25
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	23-MAY-2017AT021769JV130000708	468961	30-MAY-2017	NEGOTIABLE	15.25
CLERK OF THE SUPREME COURT	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	A16000677	469039	30-MAY-2017	NEGOTIABLE	125.00
HARRIS & ASSOCIATES PC LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	23-MAY-2017MS022984JV160000397	469154	30-MAY-2017	NEGOTIABLE	1.84
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	23-MAY-2017KH023137JV160001184	469161	30-MAY-2017	NEGOTIABLE	1.25
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	23-MAY-2017KH023145JV150000155	469161	30-MAY-2017	NEGOTIABLE	17.75
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	23-MAY-2017KH023147JV150001713	469161	30-MAY-2017	NEGOTIABLE	3.94
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	23-MAY-2017KH023150JV150001947	469161	30-MAY-2017	NEGOTIABLE	5.00
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	23-MAY-2017KH023151JV150000217	469161	30-MAY-2017	NEGOTIABLE	2.50
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	23-MAY-2017KH023151JV160000589	469161	30-MAY-2017	NEGOTIABLE	2.50
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	23-MAY-2017KH023155JV150000291	469161	30-MAY-2017	NEGOTIABLE	12.04
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	23-MAY-2017KH023156JV170000509	469161	30-MAY-2017	NEGOTIABLE	7.73
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	23-MAY-2017KH023158JV120000877	469161	30-MAY-2017	NEGOTIABLE	0.33
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	23-MAY-2017KH023158JV120001070	469161	30-MAY-2017	NEGOTIABLE	0.33
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	23-MAY-2017KH023158JV130000481	469161	30-MAY-2017	NEGOTIABLE	0.33
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	23-MAY-2017KH023159JV160000651	469161	30-MAY-2017	NEGOTIABLE	5.00
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	23-MAY-2017KH022990JV160001039	469161	30-MAY-2017	NEGOTIABLE	1.25
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	23-MAY-2017KH022991JV170000449	469161	30-MAY-2017	NEGOTIABLE	7.14
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	23-MAY-2017KH022992JV170000198	469161	30-MAY-2017	NEGOTIABLE	2.50
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	23-MAY-2017KH023008JV170000134	469161	30-MAY-2017	NEGOTIABLE	5.00
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	23-MAY-2017KH023020JV150001537	469161	30-MAY-2017	NEGOTIABLE	2.50
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	23-MAY-2017KH023029JV160001744	469161	30-MAY-2017	NEGOTIABLE	3.75
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	23-MAY-2017KH023032JV130001636	469161	30-MAY-2017	NEGOTIABLE	6.25
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	23-MAY-2017KH023094JV170000696	469161	30-MAY-2017	NEGOTIABLE	12.34
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	23-MAY-2017KH023106JV160000747	469161	30-MAY-2017	NEGOTIABLE	4.20
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	23-MAY-2017KH023106JV170000584	469161	30-MAY-2017	NEGOTIABLE	20.21
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	23-MAY-2017KH023130JV170000327	469161	30-MAY-2017	NEGOTIABLE	5.62
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	23-MAY-2017KH023130JV170000644	469161	30-MAY-2017	NEGOTIABLE	5.64
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	23-MAY-2017KH023130JV170000684	469161	30-MAY-2017	NEGOTIABLE	4.80
HIGHTOWER REFF LAW LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	23-MAY-2017SR022249JV130001947	469162	30-MAY-2017	NEGOTIABLE	0.23
HIGHTOWER REFF LAW LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	23-MAY-2017SR022249JV150000787	469162	30-MAY-2017	NEGOTIABLE	0.23
KENDALL KRAJICEK	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	23-MAY-2017KK023054JV160001865	469226	30-MAY-2017	NEGOTIABLE	5.00
KENDALL KRAJICEK	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	23-MAY-2017KK023138JV160001087	469226	30-MAY-2017	NEGOTIABLE	6.80
KENDALL KRAJICEK	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	23-MAY-2017KK023177JV160000597	469226	30-MAY-2017	NEGOTIABLE	7.01
MARY KAY BOSCHEE RPR	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	17050801	469272	30-MAY-2017	NEGOTIABLE	39.00
REAGAN MELTON & DELANY LLP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	23-MAY-2017BR022312JV150001205	469396	30-MAY-2017	NEGOTIABLE	6.40
SOKPOH LAW GROUP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	23-MAY-2017KS023127JV150001877	469442	30-MAY-2017	NEGOTIABLE	0.75
SOKPOH LAW GROUP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	23-MAY-2017KS023122JV170000465	469442	30-MAY-2017	NEGOTIABLE	0.75
SOKPOH LAW GROUP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	23-MAY-2017KS023113JV170000757	469442	30-MAY-2017	NEGOTIABLE	2.65
SOKPOH LAW GROUP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	23-MAY-2017KS023111JV170000542	469442	30-MAY-2017	NEGOTIABLE	1.55
SOKPOH LAW GROUP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	23-MAY-2017KS023107JV170000730	469442	30-MAY-2017	NEGOTIABLE	2.85
SOKPOH LAW GROUP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	23-MAY-2017KS023104JV170000418	469442	30-MAY-2017	NEGOTIABLE	0.75
SOKPOH LAW GROUP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	23-MAY-2017KS023101JV160001917	469442	30-MAY-2017	NEGOTIABLE	0.75
SOKPOH LAW GROUP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	23-MAY-2017KS023100JV170000208	469442	30-MAY-2017	NEGOTIABLE	1.55
SOKPOH LAW GROUP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	23-MAY-2017KS022751JV160001938	469442	30-MAY-2017	NEGOTIABLE	1.35
SOKPOH LAW GROUP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	23-MAY-2017KS022749JV150000769	469442	30-MAY-2017	NEGOTIABLE	5.25
SOKPOH LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	23-MAY-	469442	30-MAY-	NEGOTIABLE	2.15

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GROUP	COSTS		2017KS022747JV160000635		2017		
SOKPOH LAW GROUP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	23-MAY-2017KS022742JV170000649	469442	30-MAY-2017	NEGOTIABLE	0.95
TAMARA S LAVICKY	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	10-MAY-2017	469482	30-MAY-2017	NEGOTIABLE	603.75
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	23-MAY-2017AS022735JV170000038	469493	30-MAY-2017	NEGOTIABLE	1.20
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	23-MAY-2017MN020043JV109048966	469493	30-MAY-2017	NEGOTIABLE	1.20
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	23-MAY-2017MN023090JV160001746	469493	30-MAY-2017	NEGOTIABLE	1.20
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	23-MAY-2017MN023120JV160000609	469493	30-MAY-2017	NEGOTIABLE	1.50
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	23-MAY-2017MN023123JV150001994	469493	30-MAY-2017	NEGOTIABLE	42.54
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	23-MAY-2017MN023123JV160000749	469493	30-MAY-2017	NEGOTIABLE	42.53
YOUNG AND YOUNG	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	23-MAY-2017RY023050JV160001031	469529	30-MAY-2017	NEGOTIABLE	0.67
YOUNG AND YOUNG	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	23-MAY-2017LY022947JV150001880	469529	30-MAY-2017	NEGOTIABLE	0.47
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017AT021769JV130000708	468961	30-MAY-2017	NEGOTIABLE	728.00
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017PB023292JV160000721	468973	30-MAY-2017	NEGOTIABLE	188.50
BEAU GAVIN FINLEY	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017BF022950JV160000728	468974	30-MAY-2017	NEGOTIABLE	260.00
BEAU GAVIN FINLEY	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017BF023279JV160000227	468974	30-MAY-2017	NEGOTIABLE	117.00
BEAU GAVIN FINLEY	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017BF023279JV160000507	468974	30-MAY-2017	NEGOTIABLE	117.00
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017JB023207JV160000703	468994	30-MAY-2017	NEGOTIABLE	204.75
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017JB023208JV150001210	468994	30-MAY-2017	NEGOTIABLE	100.75
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017JB023209JV160001972	468994	30-MAY-2017	NEGOTIABLE	65.00
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017JB023210JV160001166	468994	30-MAY-2017	NEGOTIABLE	167.35
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017JB023210JV170000141	468994	30-MAY-2017	NEGOTIABLE	167.37
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017JB023211JV150000511	468994	30-MAY-2017	NEGOTIABLE	162.50
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017JB023212JV170000686	468994	30-MAY-2017	NEGOTIABLE	104.00
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017JB023213JV160000142	468994	30-MAY-2017	NEGOTIABLE	17.34
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017JB023213JV160001552	468994	30-MAY-2017	NEGOTIABLE	17.33
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017JB023213JV160001821	468994	30-MAY-2017	NEGOTIABLE	17.33
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017JB023214JV160000451	468994	30-MAY-2017	NEGOTIABLE	217.75
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017JB023215JV160001654	468994	30-MAY-2017	NEGOTIABLE	136.50
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017JB023216JV160000273	468994	30-MAY-2017	NEGOTIABLE	97.50
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017JB023217JV140001043	468994	30-MAY-2017	NEGOTIABLE	87.75
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017JB023218JV160001690	468994	30-MAY-2017	NEGOTIABLE	429.00
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017JB023034JV150000809	468994	30-MAY-2017	NEGOTIABLE	133.25
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017JB023037JV150001386	468994	30-MAY-2017	NEGOTIABLE	78.00
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017JB023041JV160000912	468994	30-MAY-2017	NEGOTIABLE	104.00
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017JB023041JV160001555	468994	30-MAY-2017	NEGOTIABLE	104.00
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017JB023184JV150000260	468994	30-MAY-2017	NEGOTIABLE	529.75
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017JB023189JV140001375	468994	30-MAY-2017	NEGOTIABLE	575.25
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017JB023190JV130002144	468994	30-MAY-2017	NEGOTIABLE	52.00
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017JB023192JV150001943	468994	30-MAY-2017	NEGOTIABLE	204.75
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017JB023193JV170000733	468994	30-MAY-2017	NEGOTIABLE	191.75
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017JB023195JV160001833	468994	30-MAY-2017	NEGOTIABLE	448.50
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017JB023196JV170000423	468994	30-MAY-2017	NEGOTIABLE	617.50
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017JB023197JV160002104	468994	30-MAY-2017	NEGOTIABLE	747.50
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017JB023199JV160001370	468994	30-MAY-2017	NEGOTIABLE	120.25
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017JB023200JV160001856	468994	30-MAY-2017	NEGOTIABLE	256.75
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017JB023205JV150001623	468994	30-MAY-2017	NEGOTIABLE	312.00
BRADY HOEKSTRA	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017BH023201JV150001680	468995	30-MAY-2017	NEGOTIABLE	312.00
BRADY HOEKSTRA	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017BH023220JV150001986	468995	30-MAY-2017	NEGOTIABLE	201.50
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017KN023261JV160000593	469013	30-MAY-2017	NEGOTIABLE	266.50
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017KN023260JV170000213	469013	30-MAY-2017	NEGOTIABLE	916.50
CARLSON &			23-MAY-		30-MAY-		

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BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	2017KN023257JV160001741	469013	2017	NEGOTIABLE	110.50
CHARLES J HEADLEY	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017CH022100JV160001870	469023	30-MAY-2017	NEGOTIABLE	110.50
CHARLES J HEADLEY	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017CH023157JV160000407	469023	30-MAY-2017	NEGOTIABLE	201.50
COOPER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017JC021305JV150002191	469046	30-MAY-2017	NEGOTIABLE	58.50
COOPER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017JC022901JV160001123	469046	30-MAY-2017	NEGOTIABLE	65.00
COOPER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017JC022905JV170000335	469046	30-MAY-2017	NEGOTIABLE	58.50
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017SD022860JV160001830	469071	30-MAY-2017	NEGOTIABLE	162.46
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017SD022860JV110000177	469071	30-MAY-2017	NEGOTIABLE	162.54
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017JH022642JV160000967	469083	30-MAY-2017	NEGOTIABLE	221.00
FRANCIS M MATTHEWS	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017MM017748JV140001817	469132	30-MAY-2017	NEGOTIABLE	994.50
FRANCIS M MATTHEWS	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017MM022916JV170000440	469132	30-MAY-2017	NEGOTIABLE	575.25
FRANCIS M MATTHEWS	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017MM022916JV170000441	469132	30-MAY-2017	NEGOTIABLE	204.75
FRANCIS M MATTHEWS	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017MM023324JV170000186	469132	30-MAY-2017	NEGOTIABLE	890.50
FRANCIS M MATTHEWS	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017MM023335JV160002029	469132	30-MAY-2017	NEGOTIABLE	208.00
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017SG022105JV170000586	469146	30-MAY-2017	NEGOTIABLE	53.30
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017SG022105JV170000459	469146	30-MAY-2017	NEGOTIABLE	53.30
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017SG022105JV170000458	469146	30-MAY-2017	NEGOTIABLE	53.30
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017SG022105JV170000396	469146	30-MAY-2017	NEGOTIABLE	53.30
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017SG022105JV160000776	469146	30-MAY-2017	NEGOTIABLE	53.30
HARRIS & ASSOCIATES PC LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017MS022976JV160001524	469154	30-MAY-2017	NEGOTIABLE	162.50
HARRIS & ASSOCIATES PC LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017MS022984JV160000397	469154	30-MAY-2017	NEGOTIABLE	474.50
HEIMES LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017AH023277JV170000730	469157	30-MAY-2017	NEGOTIABLE	94.25
HEIMES LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017AH023274JV160000737	469157	30-MAY-2017	NEGOTIABLE	97.50
HEIMES LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017AH023273JV150002013	469157	30-MAY-2017	NEGOTIABLE	149.50
HEIMES LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017AH023271JV160001868	469157	30-MAY-2017	NEGOTIABLE	40.62
HEIMES LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017AH023271JV109048049	469157	30-MAY-2017	NEGOTIABLE	40.63
HEIMES LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017AH023270JV160001949	469157	30-MAY-2017	NEGOTIABLE	201.50
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017KH023137JV160001184	469161	30-MAY-2017	NEGOTIABLE	247.00
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017KH023140JV130001321	469161	30-MAY-2017	NEGOTIABLE	61.75
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017KH023142JV140000992	469161	30-MAY-2017	NEGOTIABLE	146.25
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017KH023143JV120001724	469161	30-MAY-2017	NEGOTIABLE	73.11
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017KH023143JV150000454	469161	30-MAY-2017	NEGOTIABLE	73.14
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017KH023144JV160000643	469161	30-MAY-2017	NEGOTIABLE	159.25
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017KH023145JV150000155	469161	30-MAY-2017	NEGOTIABLE	172.25
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017KH023146JV170000358	469161	30-MAY-2017	NEGOTIABLE	234.00
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017KH023147JV150001713	469161	30-MAY-2017	NEGOTIABLE	87.75
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017KH023149JV170000487	469161	30-MAY-2017	NEGOTIABLE	94.25
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017KH023150JV150001947	469161	30-MAY-2017	NEGOTIABLE	104.00
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017KH023151JV150000217	469161	30-MAY-2017	NEGOTIABLE	56.86
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017KH023151JV160000589	469161	30-MAY-2017	NEGOTIABLE	56.86
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017KH023154JV150001850	469161	30-MAY-2017	NEGOTIABLE	84.50
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017KH023155JV150000291	469161	30-MAY-2017	NEGOTIABLE	61.75
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017KH023156JV170000509	469161	30-MAY-2017	NEGOTIABLE	58.50
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017KH023158JV120000877	469161	30-MAY-2017	NEGOTIABLE	31.43
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017KH023158JV120001070	469161	30-MAY-2017	NEGOTIABLE	31.41
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017KH023158JV130000481	469161	30-MAY-2017	NEGOTIABLE	31.41
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017KH023159JV160000651	469161	30-MAY-2017	NEGOTIABLE	61.75
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017KH022959JV150000720	469161	30-MAY-2017	NEGOTIABLE	193.91
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017KH022959JV160001084	469161	30-MAY-2017	NEGOTIABLE	193.92
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017KH022959JV170000025	469161	30-MAY-2017	NEGOTIABLE	193.92
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017KH022990JV160001039	469161	30-MAY-2017	NEGOTIABLE	503.75

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HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017KH022991JV170000449	469161	30-MAY-2017	NEGOTIABLE	334.75
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017KH022992JV170000198	469161	30-MAY-2017	NEGOTIABLE	559.00
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017KH022995JV160000376	469161	30-MAY-2017	NEGOTIABLE	510.25
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017KH023008JV170000134	469161	30-MAY-2017	NEGOTIABLE	750.75
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017KH023011JV130001305	469161	30-MAY-2017	NEGOTIABLE	250.25
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017KH023020JV150001537	469161	30-MAY-2017	NEGOTIABLE	334.75
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017KH023022JV160001279	469161	30-MAY-2017	NEGOTIABLE	302.25
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017KH023029JV160001744	469161	30-MAY-2017	NEGOTIABLE	243.75
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017KH023032JV130001636	469161	30-MAY-2017	NEGOTIABLE	117.00
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017KH023094JV170000696	469161	30-MAY-2017	NEGOTIABLE	357.50
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017KH023097JV160001983	469161	30-MAY-2017	NEGOTIABLE	299.00
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017KH023106JV160000747	469161	30-MAY-2017	NEGOTIABLE	297.35
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017KH023106JV170000584	469161	30-MAY-2017	NEGOTIABLE	570.37
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017KH023130JV170000327	469161	30-MAY-2017	NEGOTIABLE	99.65
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017KH023130JV170000644	469161	30-MAY-2017	NEGOTIABLE	99.65
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017KH023130JV170000684	469161	30-MAY-2017	NEGOTIABLE	54.17
HIGHTOWER REFF LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017TH022644JV170000421	469162	30-MAY-2017	NEGOTIABLE	97.50
HIGHTOWER REFF LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017TH022146JV160001603	469162	30-MAY-2017	NEGOTIABLE	104.00
HIGHTOWER REFF LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017SR022563JV160000721	469162	30-MAY-2017	NEGOTIABLE	143.00
HIGHTOWER REFF LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017SR022556JV170000711	469162	30-MAY-2017	NEGOTIABLE	175.50
HIGHTOWER REFF LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017SR022464JV160001630	469162	30-MAY-2017	NEGOTIABLE	58.50
HIGHTOWER REFF LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017SR022462JV150000274	469162	30-MAY-2017	NEGOTIABLE	55.25
HIGHTOWER REFF LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017SR02249JV150000787	469162	30-MAY-2017	NEGOTIABLE	53.65
HIGHTOWER REFF LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017SR02249JV130001947	469162	30-MAY-2017	NEGOTIABLE	53.62
HIGHTOWER REFF LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017SR022083JV150000570	469162	30-MAY-2017	NEGOTIABLE	191.75
HIGHTOWER REFF LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017SR021974JV160001252	469162	30-MAY-2017	NEGOTIABLE	52.00
HIGHTOWER REFF LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017SR021973JV160000043	469162	30-MAY-2017	NEGOTIABLE	208.00
HIGHTOWER REFF LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017SR021088JV170000207	469162	30-MAY-2017	NEGOTIABLE	507.00
HIGHTOWER REFF LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017SR020880JV150001578	469162	30-MAY-2017	NEGOTIABLE	695.50
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017JE023343JV150001589	469171	30-MAY-2017	NEGOTIABLE	468.00
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017JU023160JV150002191	469192	30-MAY-2017	NEGOTIABLE	383.50
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017JU023026JV130001903	469192	30-MAY-2017	NEGOTIABLE	227.50
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017JU023002JV160001832	469192	30-MAY-2017	NEGOTIABLE	152.75
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017JU022994JV170000143	469192	30-MAY-2017	NEGOTIABLE	266.50
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017JU022987JV170000034	469192	30-MAY-2017	NEGOTIABLE	198.25
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017JU022983JV170000681	469192	30-MAY-2017	NEGOTIABLE	221.00
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017JU022980JV170000385	469192	30-MAY-2017	NEGOTIABLE	565.50
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017JU022979JV170000413	469192	30-MAY-2017	NEGOTIABLE	26.55
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017JU022979JV170000412	469192	30-MAY-2017	NEGOTIABLE	26.55
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017JU022979JV170000410	469192	30-MAY-2017	NEGOTIABLE	26.55
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017JU022979JV170000409	469192	30-MAY-2017	NEGOTIABLE	26.55
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017JU022979JV170000408	469192	30-MAY-2017	NEGOTIABLE	26.55
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017JU022979JV160002029	469192	30-MAY-2017	NEGOTIABLE	26.45
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017JU022978JV130000637	469192	30-MAY-2017	NEGOTIABLE	165.75
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017JK022885JV150001218	469197	30-MAY-2017	NEGOTIABLE	52.00
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017JK022884JV170000113	469197	30-MAY-2017	NEGOTIABLE	204.75
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017JK022880JV160001679	469197	30-MAY-2017	NEGOTIABLE	243.75
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017JK022873JV160001601	469197	30-MAY-2017	NEGOTIABLE	338.00
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017JK019799JV130002144	469197	30-MAY-2017	NEGOTIABLE	133.25
JESSICA PEALE DOUGLAS	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017JD023063JV160001060	469200	30-MAY-2017	NEGOTIABLE	1,137.50
JOAN GARVEY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017JG019877JV120002300	469202	30-MAY-2017	NEGOTIABLE	117.00
JOAN GARVEY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017JG021953JV160000139	469202	30-MAY-2017	NEGOTIABLE	325.00

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JOAN GARVEY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY- 2017JG021966JV170000580	469202	30-MAY- 2017	NEGOTIABLE	455.00
JOAN GARVEY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY- 2017JG022029JV160000822	469202	30-MAY- 2017	NEGOTIABLE	234.00
JOAN GARVEY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY- 2017JG022140JV150001120	469202	30-MAY- 2017	NEGOTIABLE	299.00
JOAN GARVEY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY- 2017JG022322JV170000122	469202	30-MAY- 2017	NEGOTIABLE	52.00
JOAN GARVEY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY- 2017JG022723JV130001899	469202	30-MAY- 2017	NEGOTIABLE	110.50
JONI M VISEK	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY- 2017JV023272JV160000661	469210	30-MAY- 2017	NEGOTIABLE	250.25
JONI M VISEK	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY- 2017JV023266JV160001574	469210	30-MAY- 2017	NEGOTIABLE	325.00
JONI M VISEK	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY- 2017JV023062JV160000114	469210	30-MAY- 2017	NEGOTIABLE	204.75
JONI M VISEK	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY- 2017JV022924JV150000920	469210	30-MAY- 2017	NEGOTIABLE	620.75
JOSEPH LOPEZ WILSON	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY- 2017JL022775JV160001684	469212	30-MAY- 2017	NEGOTIABLE	94.25
JUDITH A ZITEK	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY- 2017JZ023069JV130001589	469216	30-MAY- 2017	NEGOTIABLE	136.50
JUDITH A ZITEK	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY- 2017JZ023206JV150000872	469216	30-MAY- 2017	NEGOTIABLE	422.50
KENDALL KRAJICEK	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY- 2017KK023191JV150001879	469226	30-MAY- 2017	NEGOTIABLE	399.75
KENDALL KRAJICEK	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY- 2017KK023177JV160000597	469226	30-MAY- 2017	NEGOTIABLE	513.50
KENDALL KRAJICEK	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY- 2017KK023174JV160002127	469226	30-MAY- 2017	NEGOTIABLE	565.50
KENDALL KRAJICEK	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY- 2017KK023152JV140000968	469226	30-MAY- 2017	NEGOTIABLE	71.50
KENDALL KRAJICEK	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY- 2017KK023141JV160000632	469226	30-MAY- 2017	NEGOTIABLE	104.00
KENDALL KRAJICEK	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY- 2017KK023138JV160001087	469226	30-MAY- 2017	NEGOTIABLE	1,449.50
KENDALL KRAJICEK	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY- 2017KK023054JV160001865	469226	30-MAY- 2017	NEGOTIABLE	812.50
KENDALL KRAJICEK	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY- 2017KK022721JV160000868	469226	30-MAY- 2017	NEGOTIABLE	536.25
KENDALL KRAJICEK	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY- 2017KK022720JV160001401	469226	30-MAY- 2017	NEGOTIABLE	1,397.50
KENNY JACOBS LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY- 2017KJ023204JV160001003	469227	30-MAY- 2017	NEGOTIABLE	84.50
LAW OFFICE OF JUDITH A WELLS PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY- 2017JW023172JV160002093	469246	30-MAY- 2017	NEGOTIABLE	134.85
LAW OFFICE OF JUDITH A WELLS PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY- 2017JW023172JV150001374	469246	30-MAY- 2017	NEGOTIABLE	134.85
LAW OFFICE OF JUDITH A WELLS PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY- 2017JW023162JV160001089	469246	30-MAY- 2017	NEGOTIABLE	331.50
LAW OFFICE OF JUDITH A WELLS PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY- 2017JW022062JV140001051	469246	30-MAY- 2017	NEGOTIABLE	724.75
LAW OFFICE OF JUDITH A WELLS PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY- 2017JW010312JV170000268	469246	30-MAY- 2017	NEGOTIABLE	139.75
LAW OFFICE OF JUDITH A WELLS PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY- 2017JW010312JV140001104	469246	30-MAY- 2017	NEGOTIABLE	204.75
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY- 2017NC022820JV160000622	469247	30-MAY- 2017	NEGOTIABLE	109.95
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY- 2017NC022820JV160002003	469247	30-MAY- 2017	NEGOTIABLE	27.00
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY- 2017NC022820JV170000131	469247	30-MAY- 2017	NEGOTIABLE	109.95
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY- 2017NC022822JV160001947	469247	30-MAY- 2017	NEGOTIABLE	157.65
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY- 2017NC022822JV170000376	469247	30-MAY- 2017	NEGOTIABLE	157.62
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY- 2017NC022830JV160000982	469247	30-MAY- 2017	NEGOTIABLE	97.50
MARIETTE C ACHIGBU	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY- 2017MA023084JV130002407	469265	30-MAY- 2017	NEGOTIABLE	952.25
MARIETTE C ACHIGBU	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY- 2017MA023080JV140001678	469265	30-MAY- 2017	NEGOTIABLE	952.25
MARIETTE C ACHIGBU	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY- 2017MA022845JV160001788	469265	30-MAY- 2017	NEGOTIABLE	796.25
MARIETTE C ACHIGBU	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY- 2017MA022550JV160000848	469265	30-MAY- 2017	NEGOTIABLE	773.50
MARIETTE C ACHIGBU	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY- 2017MA022518JV150001206	469265	30-MAY- 2017	NEGOTIABLE	360.75
MARY GRIVA ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY- 2017MG022753JV160000801	469271	30-MAY- 2017	NEGOTIABLE	182.00
MAUREEN K MONAHAN	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY- 2017MM017541JV150001533	469277	30-MAY- 2017	NEGOTIABLE	1,946.75
MAUREEN K MONAHAN	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY- 2017MM018811JV150000286	469277	30-MAY- 2017	NEGOTIABLE	1,010.75
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY- 2017JM022956JV160000325	469283	30-MAY- 2017	NEGOTIABLE	120.25
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY- 2017JM022954JV170000204	469283	30-MAY- 2017	NEGOTIABLE	81.25
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY- 2017JM020866JV130000637	469283	30-MAY- 2017	NEGOTIABLE	65.00

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MORRIS LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017AA019865JV160001268	469309	30-MAY-2017	NEGOTIABLE	562.25
NUTZMAN LAW OFFICE	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017TN022592JV160000407	469330	30-MAY-2017	NEGOTIABLE	481.00
NUTZMAN LAW OFFICE	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017TN022594JV160001159	469330	30-MAY-2017	NEGOTIABLE	347.75
REAGAN MELTON & DELANY LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017BR022312JV150001205	469396	30-MAY-2017	NEGOTIABLE	507.00
RITA L MELGARES	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017RM022680JV150001680	469410	30-MAY-2017	NEGOTIABLE	591.50
RITA L MELGARES	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017RM023307JV160001659	469410	30-MAY-2017	NEGOTIABLE	208.00
RITA L MELGARES	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017RM023308JV160001599	469410	30-MAY-2017	NEGOTIABLE	204.75
SOKPOH LAW GROUP	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017KS023107JV170000730	469442	30-MAY-2017	NEGOTIABLE	97.50
SOKPOH LAW GROUP	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017KS023109JV160001062	469442	30-MAY-2017	NEGOTIABLE	78.00
SOKPOH LAW GROUP	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017KS023111JV170000542	469442	30-MAY-2017	NEGOTIABLE	117.00
SOKPOH LAW GROUP	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017KS023113JV170000757	469442	30-MAY-2017	NEGOTIABLE	84.50
SOKPOH LAW GROUP	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017KS023122JV170000465	469442	30-MAY-2017	NEGOTIABLE	58.50
SOKPOH LAW GROUP	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017KS023125JV160001018	469442	30-MAY-2017	NEGOTIABLE	130.00
SOKPOH LAW GROUP	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017KS023127JV150001877	469442	30-MAY-2017	NEGOTIABLE	208.00
SOKPOH LAW GROUP	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017KS023131JV130002120	469442	30-MAY-2017	NEGOTIABLE	201.45
SOKPOH LAW GROUP	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017KS023131JV130002145	469442	30-MAY-2017	NEGOTIABLE	201.51
SOKPOH LAW GROUP	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017KS023131JV130002468	469442	30-MAY-2017	NEGOTIABLE	201.51
SOKPOH LAW GROUP	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017KS022742JV170000649	469442	30-MAY-2017	NEGOTIABLE	84.50
SOKPOH LAW GROUP	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017KS022747JV160000635	469442	30-MAY-2017	NEGOTIABLE	117.00
SOKPOH LAW GROUP	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017KS022748JV160000477	469442	30-MAY-2017	NEGOTIABLE	156.00
SOKPOH LAW GROUP	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017KS022749JV150000769	469442	30-MAY-2017	NEGOTIABLE	481.00
SOKPOH LAW GROUP	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017KS022751JV160001938	469442	30-MAY-2017	NEGOTIABLE	104.00
SOKPOH LAW GROUP	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017KS022752JV150002171	469442	30-MAY-2017	NEGOTIABLE	156.00
SOKPOH LAW GROUP	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017KS023100JV170000208	469442	30-MAY-2017	NEGOTIABLE	156.00
SOKPOH LAW GROUP	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017KS023101JV160001917	469442	30-MAY-2017	NEGOTIABLE	117.00
SOKPOH LAW GROUP	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017KS023102JV160000403	469442	30-MAY-2017	NEGOTIABLE	279.50
SOKPOH LAW GROUP	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017KS023104JV170000418	469442	30-MAY-2017	NEGOTIABLE	58.50
SPETHMAN PALLESEN LAW OFFICES LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017KP022909JV160001744	469447	30-MAY-2017	NEGOTIABLE	370.50
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017MN023076JV160000920	469493	30-MAY-2017	NEGOTIABLE	118.61
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017MN023076JV109051218	469493	30-MAY-2017	NEGOTIABLE	118.64
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017MN023070JV150001535	469493	30-MAY-2017	NEGOTIABLE	222.55
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017MN023070JV130001305	469493	30-MAY-2017	NEGOTIABLE	222.67
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017MN023064JV170000348	469493	30-MAY-2017	NEGOTIABLE	156.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017MN021960JV170000462	469493	30-MAY-2017	NEGOTIABLE	78.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017MN021958JV109058936	469493	30-MAY-2017	NEGOTIABLE	107.25
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017MN020986JV150001098	469493	30-MAY-2017	NEGOTIABLE	217.75
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017MN020951JV150000084	469493	30-MAY-2017	NEGOTIABLE	78.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017MN020047JV150000591	469493	30-MAY-2017	NEGOTIABLE	52.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017MN020043JV109048966	469493	30-MAY-2017	NEGOTIABLE	159.25
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017JM022549JV150001571	469493	30-MAY-2017	NEGOTIABLE	113.75
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017JM022547JV130000638	469493	30-MAY-2017	NEGOTIABLE	143.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017JM022542JV150000433	469493	30-MAY-2017	NEGOTIABLE	172.25
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017JM022538JV160001871	469493	30-MAY-2017	NEGOTIABLE	266.50
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017JM022536JV160001534	469493	30-MAY-2017	NEGOTIABLE	126.75
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017MN023089JV130002394	469493	30-MAY-2017	NEGOTIABLE	91.00

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THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY- 2017MN023090JV160001746	469493	30-MAY- 2017	NEGOTIABLE	425.75
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY- 2017MN023099JV150001453	469493	30-MAY- 2017	NEGOTIABLE	97.50
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY- 2017MN023112JV150000093	469493	30-MAY- 2017	NEGOTIABLE	117.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY- 2017MN023114JV160001444	469493	30-MAY- 2017	NEGOTIABLE	100.75
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY- 2017MN023115JV130001636	469493	30-MAY- 2017	NEGOTIABLE	40.64
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY- 2017MN023115JV150000943	469493	30-MAY- 2017	NEGOTIABLE	37.36
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY- 2017MN023118JV170000041	469493	30-MAY- 2017	NEGOTIABLE	152.75
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY- 2017MN023120JV160000609	469493	30-MAY- 2017	NEGOTIABLE	94.25
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY- 2017MN023123JV150001994	469493	30-MAY- 2017	NEGOTIABLE	121.90
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY- 2017MN023123JV160000749	469493	30-MAY- 2017	NEGOTIABLE	121.85
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY- 2017MN023126JV150000990	469493	30-MAY- 2017	NEGOTIABLE	123.50
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY- 2017MN023128JV120000240	469493	30-MAY- 2017	NEGOTIABLE	42.25
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY- 2017MN023128JV170000608	469493	30-MAY- 2017	NEGOTIABLE	25.95
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY- 2017MN023129JV109057483	469493	30-MAY- 2017	NEGOTIABLE	74.75
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY- 2017MN023132JV170000029	469493	30-MAY- 2017	NEGOTIABLE	198.25
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY- 2017AS020002JV140000593	469493	30-MAY- 2017	NEGOTIABLE	52.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY- 2017AS021047JV150001088	469493	30-MAY- 2017	NEGOTIABLE	351.02
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY- 2017AS021047JV170000681	469493	30-MAY- 2017	NEGOTIABLE	311.95
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY- 2017AS021847JV140001708	469493	30-MAY- 2017	NEGOTIABLE	325.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY- 2017AS021938JV140001375	469493	30-MAY- 2017	NEGOTIABLE	185.25
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY- 2017AS022605JV150000260	469493	30-MAY- 2017	NEGOTIABLE	435.50
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY- 2017AS022735JV170000038	469493	30-MAY- 2017	NEGOTIABLE	269.75
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY- 2017AS022741JV160001758	469493	30-MAY- 2017	NEGOTIABLE	55.25
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY- 2017AS022744JV160000364	469493	30-MAY- 2017	NEGOTIABLE	312.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY- 2017AS022792JV170000421	469493	30-MAY- 2017	NEGOTIABLE	204.75
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY- 2017JMO20584JV150000130	469493	30-MAY- 2017	NEGOTIABLE	84.50
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY- 2017JMO20659JV150001044	469493	30-MAY- 2017	NEGOTIABLE	126.75
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY- 2017JMO21056JV140001678	469493	30-MAY- 2017	NEGOTIABLE	52.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY- 2017JMO21561JV130002146	469493	30-MAY- 2017	NEGOTIABLE	3.25
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY- 2017JMO21575JV170000214	469493	30-MAY- 2017	NEGOTIABLE	214.50
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY- 2017JMO21580JV150000252	469493	30-MAY- 2017	NEGOTIABLE	143.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY- 2017JMO22536JV150001270	469493	30-MAY- 2017	NEGOTIABLE	126.75
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY- 2017JMO22535JV160001553	469493	30-MAY- 2017	NEGOTIABLE	94.25
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY- 2017JMO22532JV160001083	469493	30-MAY- 2017	NEGOTIABLE	247.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY- 2017JMO22530JV170000198	469493	30-MAY- 2017	NEGOTIABLE	221.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY- 2017JMO22529JV170000439	469493	30-MAY- 2017	NEGOTIABLE	81.25
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY- 2017JMO22528JV160001572	469493	30-MAY- 2017	NEGOTIABLE	178.75
THOMAS G INCONTRO PC	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY- 2017JMO22526JV160000089	469493	30-MAY- 2017	NEGOTIABLE	182.00

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THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017JM022525JV140000497	469493	30-MAY-2017	NEGOTIABLE	429.00	
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017JM022524JV150000292	469493	30-MAY-2017	NEGOTIABLE	146.25	
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017JM022502JV140001143	469493	30-MAY-2017	NEGOTIABLE	110.50	
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017JM022500JV150000279	469493	30-MAY-2017	NEGOTIABLE	58.50	
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017JM022499JV160001039	469493	30-MAY-2017	NEGOTIABLE	201.50	
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017JM021813JV140001254	469493	30-MAY-2017	NEGOTIABLE	217.75	
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017JM021753JV140001290	469493	30-MAY-2017	NEGOTIABLE	110.50	
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017JM021605JV130001023	469493	30-MAY-2017	NEGOTIABLE	152.75	
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017JM021603JV160001343	469493	30-MAY-2017	NEGOTIABLE	78.00	
TIETJEN SIMON & BOYLE	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017LB023305JV170000620	469496	30-MAY-2017	NEGOTIABLE	614.25	
TIETJEN SIMON & BOYLE	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017LB023304JV170000661	469496	30-MAY-2017	NEGOTIABLE	640.25	
TIETJEN SIMON & BOYLE	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017LB023302JV109044058	469496	30-MAY-2017	NEGOTIABLE	461.50	
TIETJEN SIMON & BOYLE	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017LB023301JV109053772	469496	30-MAY-2017	NEGOTIABLE	627.25	
TIETJEN SIMON & BOYLE	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017LB023299JV150001674	469496	30-MAY-2017	NEGOTIABLE	444.15	
TIETJEN SIMON & BOYLE	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017LB023299JV150001402	469496	30-MAY-2017	NEGOTIABLE	444.15	
TIETJEN SIMON & BOYLE	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017LB023299JV140001895	469496	30-MAY-2017	NEGOTIABLE	444.14	
TIETJEN SIMON & BOYLE	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017LB023297JV160000084	469496	30-MAY-2017	NEGOTIABLE	520.00	
TIETJEN SIMON & BOYLE	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017LB023284JV140000623	469496	30-MAY-2017	NEGOTIABLE	188.47	
TIETJEN SIMON & BOYLE	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017LB023284JV140000622	469496	30-MAY-2017	NEGOTIABLE	188.50	
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017LY022945JV160002063	469529	30-MAY-2017	NEGOTIABLE	97.50	
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017LY022947JV150001880	469529	30-MAY-2017	NEGOTIABLE	520.00	
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017RY023017JV160001933	469529	30-MAY-2017	NEGOTIABLE	552.50	
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017RY023050JV160001031	469529	30-MAY-2017	NEGOTIABLE	71.50	
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2017RY023051JV160001468	469529	30-MAY-2017	NEGOTIABLE	292.50	
BISHOP BUSINESS EQUIPMENT COMPANY	42411 - MAINTENANCE CONTRACT	D JUV COURT/HOJ S/N CGBC-15714	377369	468985	30-MAY-2017	NEGOTIABLE	12.75	
BISHOP BUSINESS EQUIPMENT COMPANY	42411 - MAINTENANCE CONTRACT	C JUV COURT ROOM 1-5 S/N C2B-221852,221880,221905,222017,C2D-233494	377366	468985	30-MAY-2017	NEGOTIABLE	78.30	
BISHOP BUSINESS EQUIPMENT COMPANY	42411 - MAINTENANCE CONTRACT	A JUV COURT S/N C2B-214909	377365	468985	30-MAY-2017	NEGOTIABLE	22.97	
J P COOKE CO	43311 - OFFICE SUPPLIES	J.P. Cooke Co Name plate	452282	469181	30-MAY-2017	NEGOTIABLE	13.25	
							567011 - GENERAL OFFICE JUVENILE CRT TOTAL: 75,152.25	
568011 - JUVENILE COURT PROBATION	DOT COMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	DOTComm, Inv # 134128, dated 04/25/17; CB QUOTE# LEQ90086 - ASPEN CAPITAL - INV# 1039192017496664DC1231674 - LEASE PAYMENT FOR 04/1/17 - 0/31/18; TOTAL \$ 11,317.68 (Lease: 18-OptiPlex 7040SFF; 10-Latitude 7480; 10 -docking)	134128	100000001	30-MAY-2017	NEGOTIABLE	11,317.68
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Verizon, Inv # 9784567890, dated 04/23/17 (Mar 24 - Apr 23) TOTAL Current Charges \$ 588.97 (JDAI position \$ 96.28)	9784567890	469513	30-MAY-2017	NEGOTIABLE	588.97
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Payless; Inv # 2803858-0, dated 01/06/17, TOTAL \$265.10	2803858-0	469370	30-MAY-2017	NEGOTIABLE	265.10
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Payless; Inv # 2798079-1, dated 12/19/17, TOTAL \$11.99	2798079-1	469370	30-MAY-2017	NEGOTIABLE	11.99
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Payless; Inv # 2798079-0, dated 12/16/17, TOTAL \$397.26	2798079-0	469370	30-MAY-2017	NEGOTIABLE	397.26
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Payless; Inv # 2759325-0, dated 08/18/16 TOTAL \$110.50	2759325-0	469370	30-MAY-2017	NEGOTIABLE	110.50
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Payless; Inv # 2759324-0, dated 08/18/16, TOTAL \$53.19	2759324-0	469370	30-MAY-2017	NEGOTIABLE	53.19
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Payless; Inv # 2833220-0, dated 04/04/17, TOTAL \$215.29	2833220-0	469370	30-MAY-2017	NEGOTIABLE	215.29
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Payless; Inv # 2822792-0, dated 03/02/17, TOTAL \$404.45	2822792-0	469370	30-MAY-2017	NEGOTIABLE	404.45
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Payless; Inv # 2821921-1, dated 03/02/17, TOTAL \$141.00	2821921-1	469370	30-MAY-2017	NEGOTIABLE	141.00
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Payless; Inv # 2821921-0, dated 02/28/17 TOTOL \$271.52	2821921-0	469370	30-MAY-2017	NEGOTIABLE	271.52
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Payless; Inv # 2813920-2, dated 02/07/17 TOTAL \$1909.08 (trash cans)	2813920-2	469370	30-MAY-2017	NEGOTIABLE	1,909.08
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Payless; Inv # 2813920-0, dated 02/03/17, TOTAL \$559.88	2813920-0	469370	30-MAY-2017	NEGOTIABLE	559.88

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	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Payless, Inv # 2808487-0, dated 01/19/17, TOTAL \$7.80	2808487-0	469370	30-MAY-2017	NEGOTIABLE	7.80	
								568011 - JUVENILE COURT PROBATION TOTAL: 16,253.71	
582012 - PLANNING & PERMITS/INSPECTIONS	DOUGLAS COUNTY POST GAZETTE	42216 - PUBLIC NOTICES	PUBLICATIONS 582012	30-APR-2017	469087	30-MAY-2017	NEGOTIABLE	23.20	
	RDG PLANNING & DESIGN	42252 - CONTRACT SERVICE	Professional Service 582012 Land Use Development Plan Update	31115	469395	30-MAY-2017	NEGOTIABLE	2,500.00	
	RDG PLANNING & DESIGN	42252 - CONTRACT SERVICE	Professional Service 582012 Land Use Development Plan Update	31309	469395	30-MAY-2017	NEGOTIABLE	2,500.00	
								582012 - PLANNING & PERMITS/INSPECTIONS TOTAL: 5,023.20	
582013 - PARKS AND TRAILS	DPS LLC	42252 - CONTRACT SERVICE	Snow Removal Extension/Election/Menke 583013 (for 2016/2017 snow season)	SN16-163	469091	30-MAY-2017	NEGOTIABLE	360.00	
	DPS LLC	42252 - CONTRACT SERVICE	Snow Removal Extension/Election/Menke 583013 (for 2016/2017 snow season)	SN16-154	469091	30-MAY-2017	NEGOTIABLE	920.00	
	HEARTLAND GARDENS	42252 - CONTRACT SERVICE	Ground Maintenance Extension Election Heartland Gardens 582013	2663	469156	30-MAY-2017	NEGOTIABLE	656.00	
	J&J SMALL ENGINE	42417 - M&R - MACHINERY & EQUIPMENT	Parts and repair J & J 582013	275259	469183	30-MAY-2017	NEGOTIABLE	95.32	
	PRUITT OUTDOOR POWER INC	42417 - M&R - MACHINERY & EQUIPMENT	Mowing & other small engine repair & parts Pruitt 582013	L035250	469385	30-MAY-2017	NEGOTIABLE	802.83	
	MAPLE 85	43233 - AGRI/HORTICULTURAL SUPPLIES	Mulch and supplies Maple 85 582013	6979	469259	30-MAY-2017	NEGOTIABLE	84.75	
	MAPLE 85	43233 - AGRI/HORTICULTURAL SUPPLIES	Mulch and supplies Maple 85 582013	6986	469259	30-MAY-2017	NEGOTIABLE	84.75	
	MAPLE 85	43233 - AGRI/HORTICULTURAL SUPPLIES	Mulch and supplies Maple 85 582013	6998	469259	30-MAY-2017	NEGOTIABLE	26.93	
	MAPLE 85	43233 - AGRI/HORTICULTURAL SUPPLIES	Mulch-Maple 85 582013	6930	469259	30-MAY-2017	NEGOTIABLE	84.75	
	MAPLE 85	43233 - AGRI/HORTICULTURAL SUPPLIES	Mulch-Maple 85 582013	6942	469259	30-MAY-2017	NEGOTIABLE	67.80	
	MAPLE 85	43233 - AGRI/HORTICULTURAL SUPPLIES	Mulch-Maple 85 582013	6978	469259	30-MAY-2017	NEGOTIABLE	50.54	
	PAPIO VALLEY NURSERY INC	43233 - AGRI/HORTICULTURAL SUPPLIES	PERENNIALS ANNUALS DCHC MAIN ENTRANCE BEDS .582013	250921	469364	30-MAY-2017	NEGOTIABLE	157.50	
								582013 - PARKS AND TRAILS TOTAL 3,391.17	
582015 - NOXIOUS WEED CONTROL	RAMADA INN KEARNEY	42121 - TRAVEL AND SUBSISTENCE	Ramada Inn-Mike 582015	28631	469390	30-MAY-2017	NEGOTIABLE	146.00	
								582015 - NOXIOUS WEED CONTROL TOTAL: 146.00	
583011 - ENVIRONMENTAL COMPLIANCE	FASTENAL COMPANY	42417 - M&R - MACHINERY & EQUIPMENT	Tools & Supplies Fastenal 583011	NEOMA173238	469116	30-MAY-2017	NEGOTIABLE	12.32	
	FASTENAL COMPANY	42417 - M&R - MACHINERY & EQUIPMENT	Tools & Supplies Fastenal 583011	NEOMA2926	469116	30-MAY-2017	NEGOTIABLE	194.56	
	GRAINGER	42431 - MAINTENANCE & REPAIR - OTHER	Landfill field supplies Grainger 583011	9429862114	469147	30-MAY-2017	NEGOTIABLE	69.76	
								583011 ENVIRONMENTAL COMPLIANCE TOTAL 276.64	
								FUND 11111 - GENERAL TOTAL 582,653.04	
12512 - COMMUNITY SERVICES	620011 - DIRECT CLIENT SERVICES	ARBOR SOCIETY INC	42614 - BURIALS	CLIENT AID	18-MAY-2017 GA 201786484	468963	30-MAY-2017	NEGOTIABLE	826.00
		AUTUMN HILLS CREMATION SERVICES	42614 - BURIALS	CLIENT AID	18-MAY-2017 GA 201786485	468971	30-MAY-2017	NEGOTIABLE	193.00
		BOYD E BRAMAN FUNERAL HOME	42614 - BURIALS	CLIENT AID	19-MAY-2017 GA 201786488	468992	30-MAY-2017	NEGOTIABLE	826.00
		BOYD E BRAMAN FUNERAL HOME	42614 - BURIALS	CLIENT AID	19-MAY-2017 GA 201786489	468992	30-MAY-2017	NEGOTIABLE	193.00
		DOUGLAS TRADE SERVICE & CREMATORY INC	42614 - BURIALS	CLIENT AID	23-MAY-2017 GA 201786644	469089	30-MAY-2017	NEGOTIABLE	193.00
		GOOD SHEPHERD FUNERAL HOME	42614 - BURIALS	CLIENT AID	19-MAY-2017 GA 201786509	469144	30-MAY-2017	NEGOTIABLE	193.00
		GOOD SHEPHERD FUNERAL HOME	42614 - BURIALS	CLIENT AID	19-MAY-2017 GA 201786508	469144	30-MAY-2017	NEGOTIABLE	826.00
		GOOD SHEPHERD FUNERAL HOME	42614 - BURIALS	CLIENT AID	19-MAY-2017 GA 201786487	469144	30-MAY-2017	NEGOTIABLE	193.00
		GOOD SHEPHERD FUNERAL HOME	42614 - BURIALS	CLIENT AID	19-MAY-2017 GA 201786486	469144	30-MAY-2017	NEGOTIABLE	826.00
		KREMER FUNERAL HOME	42614 - BURIALS	CLIENT AID	23-MAY-2017 GA 201786643	469238	30-MAY-2017	NEGOTIABLE	826.00
		WESTLAWN HILLCREST FUNERAL HOME	42614 - BURIALS	CLIENT AID	22-MAY-2017 GA 201786516	469521	30-MAY-2017	NEGOTIABLE	826.00
		WESTLAWN HILLCREST FUNERAL HOME	42614 - BURIALS	CLIENT AID	22-MAY-2017 GA 201786517	469521	30-MAY-2017	NEGOTIABLE	193.00
		MASSEY PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	19-MAY-2017 GA 201786504	469273	30-MAY-2017	NEGOTIABLE	50.00
		MASSEY PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	19-MAY-2017 GA 201786505	469273	30-MAY-2017	NEGOTIABLE	50.00
		OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	23-MAY-2017 GA 201786534	469343	30-MAY-2017	NEGOTIABLE	8.00
		SIENA FRANCIS HOUSE	42617 - RENT (CLIENT AID)	CLIENT AID	23-MAY-2017 GA 201786532	469439	30-MAY-2017	NEGOTIABLE	250.00
		SIENA FRANCIS HOUSE	42617 - RENT (CLIENT AID)	CLIENT AID	22-MAY-2017 GA 201786513	469439	30-MAY-2017	NEGOTIABLE	250.00
		SIENA FRANCIS HOUSE	42617 - RENT (CLIENT AID)	CLIENT AID	22-MAY-2017 GA 201786512	469439	30-MAY-2017	NEGOTIABLE	200.00
		SIENA FRANCIS	42617 - RENT (CLIENT AID)	CLIENT AID	18-MAY-2017 GA 201786452	469439	30-MAY-	NEGOTIABLE	250.00

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HOUSE					2017		
SIENA FRANCIS HOUSE	42617 - RENT (CLIENT AID)	CLIENT AID	18-MAY-2017 GA 201786451	469439	30-MAY-2017	NEGOTIABLE	250.00
SIENA FRANCIS HOUSE	42617 - RENT (CLIENT AID)	CLIENT AID	18-MAY-2017 GA 201786450	469439	30-MAY-2017	NEGOTIABLE	250.00
SIENA FRANCIS HOUSE	42617 - RENT (CLIENT AID)	CLIENT AID	18-MAY-2017 GA 201786449	469439	30-MAY-2017	NEGOTIABLE	250.00
SIENA FRANCIS HOUSE	42617 - RENT (CLIENT AID)	CLIENT AID	18-MAY-2017 GA 201786448	469439	30-MAY-2017	NEGOTIABLE	104.84
WALTER HENDERSON	42617 - RENT (CLIENT AID)	CLIENT AID	19-MAY-2017 GA 201786500	469517	30-MAY-2017	NEGOTIABLE	80.69
WALTER HENDERSON	42617 - RENT (CLIENT AID)	CLIENT AID	19-MAY-2017 GA 201786501	469517	30-MAY-2017	NEGOTIABLE	500.00
WALTER HENDERSON	42617 - RENT (CLIENT AID)	CLIENT AID	19-MAY-2017 GA 201786502	469517	30-MAY-2017	NEGOTIABLE	500.00
ALEGENT CREIGHTON HEALTH	42624 - MEDICAL CLIENT AID	CLIENT AID	23-MAY-2017 GA 201786567	468950	30-MAY-2017	NEGOTIABLE	249.20
ALEGENT CREIGHTON HEALTH	42624 - MEDICAL CLIENT AID	CLIENT AID	23-MAY-2017 GA 201786569	468950	30-MAY-2017	NEGOTIABLE	1,390.23
CHARLES DREW HEALTH CENTER	42624 - MEDICAL CLIENT AID	CLIENT AID	23-MAY-2017 GA 201786591	469022	30-MAY-2017	NEGOTIABLE	58.00
CHARLES DREW HEALTH CENTER	42624 - MEDICAL CLIENT AID	CLIENT AID	23-MAY-2017 GA 201786592	469022	30-MAY-2017	NEGOTIABLE	28.00
CHARLES DREW HEALTH CENTER	42624 - MEDICAL CLIENT AID	CLIENT AID	23-MAY-2017 GA 201786593	469022	30-MAY-2017	NEGOTIABLE	169.00
CHARLES DREW HEALTH CENTER	42624 - MEDICAL CLIENT AID	CLIENT AID	23-MAY-2017 GA 201786594	469022	30-MAY-2017	NEGOTIABLE	94.00
CHARLES DREW HEALTH CENTER	42624 - MEDICAL CLIENT AID	CLIENT AID	23-MAY-2017 GA 201786595	469022	30-MAY-2017	NEGOTIABLE	561.00
CHARLES DREW HEALTH CENTER	42624 - MEDICAL CLIENT AID	CLIENT AID	23-MAY-2017 GA 201786597	469022	30-MAY-2017	NEGOTIABLE	22.00
CHARLES DREW HEALTH CENTER	42624 - MEDICAL CLIENT AID	CLIENT AID	23-MAY-2017 GA 201786598	469022	30-MAY-2017	NEGOTIABLE	132.00
CHARLES DREW HEALTH CENTER	42624 - MEDICAL CLIENT AID	CLIENT AID	23-MAY-2017 GA 201786599	469022	30-MAY-2017	NEGOTIABLE	58.00
CHARLES DREW HEALTH CENTER	42624 - MEDICAL CLIENT AID	CLIENT AID	23-MAY-2017 GA 201786600	469022	30-MAY-2017	NEGOTIABLE	66.00
CHARLES DREW HEALTH CENTER	42624 - MEDICAL CLIENT AID	CLIENT AID	23-MAY-2017 GA 201786601	469022	30-MAY-2017	NEGOTIABLE	46.00
CHARLES DREW HEALTH CENTER	42624 - MEDICAL CLIENT AID	CLIENT AID	23-MAY-2017 GA 201786603	469022	30-MAY-2017	NEGOTIABLE	36.00
CHARLES DREW HEALTH CENTER	42624 - MEDICAL CLIENT AID	CLIENT AID	23-MAY-2017 GA 201786604	469022	30-MAY-2017	NEGOTIABLE	36.00
CHARLES DREW HEALTH CENTER	42624 - MEDICAL CLIENT AID	CLIENT AID	23-MAY-2017 GA 201786590	469022	30-MAY-2017	NEGOTIABLE	80.00
CHARLES DREW HEALTH CENTER	42624 - MEDICAL CLIENT AID	CLIENT AID	23-MAY-2017 GA 201786588	469022	30-MAY-2017	NEGOTIABLE	178.00
CHARLES DREW HEALTH CENTER	42624 - MEDICAL CLIENT AID	CLIENT AID	23-MAY-2017 GA 201786587	469022	30-MAY-2017	NEGOTIABLE	22.00
CHARLES DREW HEALTH CENTER	42624 - MEDICAL CLIENT AID	CLIENT AID	23-MAY-2017 GA 201786586	469022	30-MAY-2017	NEGOTIABLE	165.00
CHARLES DREW HEALTH CENTER	42624 - MEDICAL CLIENT AID	CLIENT AID	23-MAY-2017 GA 201786585	469022	30-MAY-2017	NEGOTIABLE	256.00
CHARLES DREW HEALTH CENTER	42624 - MEDICAL CLIENT AID	CLIENT AID	23-MAY-2017 GA 201786584	469022	30-MAY-2017	NEGOTIABLE	462.00
CHARLES DREW HEALTH CENTER	42624 - MEDICAL CLIENT AID	CLIENT AID	23-MAY-2017 GA 201786583	469022	30-MAY-2017	NEGOTIABLE	103.00
CHARLES DREW HEALTH CENTER	42624 - MEDICAL CLIENT AID	CLIENT AID	23-MAY-2017 GA 201786582	469022	30-MAY-2017	NEGOTIABLE	256.00
CHARLES DREW HEALTH CENTER	42624 - MEDICAL CLIENT AID	CLIENT AID	23-MAY-2017 GA 201786581	469022	30-MAY-2017	NEGOTIABLE	102.00
CHARLES DREW HEALTH CENTER	42624 - MEDICAL CLIENT AID	CLIENT AID	23-MAY-2017 GA 201786580	469022	30-MAY-2017	NEGOTIABLE	28.00
CHARLES DREW HEALTH CENTER	42624 - MEDICAL CLIENT AID	CLIENT AID	23-MAY-2017 GA 201786579	469022	30-MAY-2017	NEGOTIABLE	132.00
CHARLES DREW HEALTH CENTER	42624 - MEDICAL CLIENT AID	CLIENT AID	23-MAY-2017 GA 201786578	469022	30-MAY-2017	NEGOTIABLE	362.00
CITY OF OMAHA	42624 - MEDICAL CLIENT AID	CLIENT AID	23-MAY-2017 GA 201786624	469034	30-MAY-2017	NEGOTIABLE	350.31
CITY OF OMAHA	42624 - MEDICAL CLIENT AID	CLIENT AID	23-MAY-2017 GA 201786623	469034	30-MAY-2017	NEGOTIABLE	364.97
CITY OF OMAHA	42624 - MEDICAL CLIENT AID	CLIENT AID	23-MAY-2017 GA 201786620	469034	30-MAY-2017	NEGOTIABLE	182.88
CITY OF OMAHA	42624 - MEDICAL CLIENT AID	CLIENT AID	23-MAY-2017 GA 201786619	469034	30-MAY-2017	NEGOTIABLE	354.16
CITY OF OMAHA	42624 - MEDICAL CLIENT AID	CLIENT AID	23-MAY-2017 GA 201786617	469034	30-MAY-2017	NEGOTIABLE	355.86
CITY OF OMAHA	42624 - MEDICAL CLIENT AID	CLIENT AID	23-MAY-2017 GA 201786615	469034	30-MAY-2017	NEGOTIABLE	357.00
CITY OF OMAHA	42624 - MEDICAL CLIENT AID	CLIENT AID	23-MAY-2017 GA 201786612	469034	30-MAY-2017	NEGOTIABLE	172.07
CITY OF OMAHA	42624 - MEDICAL CLIENT AID	CLIENT AID	23-MAY-2017 GA 201786611	469034	30-MAY-2017	NEGOTIABLE	364.97
CITY OF OMAHA	42624 - MEDICAL CLIENT AID	CLIENT AID	23-MAY-2017 GA 201786610	469034	30-MAY-2017	NEGOTIABLE	178.78
CLARKSON HEART CENTER	42624 - MEDICAL CLIENT AID	CLIENT AID	23-MAY-2017 GA 201786566	469037	30-MAY-2017	NEGOTIABLE	154.21
FOOT AND ANKLE CENTER OF NEBRASKA PC	42624 - MEDICAL CLIENT AID	CLIENT AID	23-MAY-2017 GA 201786576	469131	30-MAY-2017	NEGOTIABLE	122.61
FOOT AND ANKLE CENTER OF NEBRASKA PC	42624 - MEDICAL CLIENT AID	CLIENT AID	23-MAY-2017 GA 201786621	469131	30-MAY-2017	NEGOTIABLE	94.92
FOOT AND ANKLE CENTER OF NEBRASKA PC	42624 - MEDICAL CLIENT AID	CLIENT AID	23-MAY-2017 GA 201786625	469131	30-MAY-2017	NEGOTIABLE	69.58
KOHLLS PHARMACY & HOMECARE	42624 - MEDICAL CLIENT AID	CLIENT AID	23-MAY-2017 GA 201786622	469236	30-MAY-2017	NEGOTIABLE	249.56
KUBAT CUSTOM HEALTH CARE	42624 - MEDICAL CLIENT AID	CLIENT AID	23-MAY-2017 GA 201786642	469240	30-MAY-2017	NEGOTIABLE	750.00

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MCKESSON MEDICAL SURGICAL INC	42624 - MEDICAL CLIENT AID	CLIENT AID	47146144	469280	30-MAY-2017	NEGOTIABLE	172.50
MCKESSON MEDICAL SURGICAL INC	42624 - MEDICAL CLIENT AID	CLIENT AID	48961282	469280	30-MAY-2017	NEGOTIABLE	-172.50
MIDWEST INDEPENDENT PHYSICIANS LLC	42624 - MEDICAL CLIENT AID	CLIENT AID	23-MAY-2017	469300	30-MAY-2017	NEGOTIABLE	11,139.52
NEBRASKA MEDICAL CENTER	42624 - MEDICAL CLIENT AID	CLIENT AID	23-MAY-2017 GA 201786553	469321	30-MAY-2017	NEGOTIABLE	106.60
NEBRASKA MEDICAL CENTER	42624 - MEDICAL CLIENT AID	CLIENT AID	23-MAY-2017 GA 201786555	469321	30-MAY-2017	NEGOTIABLE	106.60
NEBRASKA MEDICAL CENTER	42624 - MEDICAL CLIENT AID	CLIENT AID	23-MAY-2017 GA 201786572	469321	30-MAY-2017	NEGOTIABLE	106.60
NEBRASKA MEDICAL CENTER	42624 - MEDICAL CLIENT AID	CLIENT AID	23-MAY-2017 GA 201786575	469321	30-MAY-2017	NEGOTIABLE	294.45
NEBRASKA METHODIST HOSPITAL	42624 - MEDICAL CLIENT AID	CLIENT AID	23-MAY-2017 GA 201786557	469322	30-MAY-2017	NEGOTIABLE	1,347.85
OMAHA EYE & LASER INSTITUTE INC	42624 - MEDICAL CLIENT AID	CLIENT AID	23-MAY-2017 GA 201786549	469340	30-MAY-2017	NEGOTIABLE	5,168.40
SELECT REHABILITATION INC	42624 - MEDICAL CLIENT AID	CLIENT AID	4808658	469427	30-MAY-2017	NEGOTIABLE	365.04
SENIOR VISION SERVICES LLC	42624 - MEDICAL CLIENT AID	CLIENT AID	23-MAY-2017 GA 201786577	469429	30-MAY-2017	NEGOTIABLE	61.06
SENIOR VISION SERVICES LLC	42624 - MEDICAL CLIENT AID	CLIENT AID	23-MAY-2017 GA 201786640	469429	30-MAY-2017	NEGOTIABLE	69.20
STATE OF NEBRASKA	42624 - MEDICAL CLIENT AID	CLIENT AID	23-MAY-2017 GA 201786558	469469	30-MAY-2017	NEGOTIABLE	20,399.26
STATE OF NEBRASKA	42624 - MEDICAL CLIENT AID	CLIENT AID	23-MAY-2017 GA 201786559	469469	30-MAY-2017	NEGOTIABLE	1,457.09
STATE OF NEBRASKA	42624 - MEDICAL CLIENT AID	CLIENT AID	23-MAY-2017 GA 201786568	469469	30-MAY-2017	NEGOTIABLE	4,371.27
STATE OF NEBRASKA	42624 - MEDICAL CLIENT AID	CLIENT AID	23-MAY-2017 GA 201786632	469470	30-MAY-2017	NEGOTIABLE	149.50
STATE OF NEBRASKA	42624 - MEDICAL CLIENT AID	CLIENT AID	23-MAY-2017 GA 201786631	469470	30-MAY-2017	NEGOTIABLE	73.14
STATE OF NEBRASKA	42624 - MEDICAL CLIENT AID	CLIENT AID	23-MAY-2017 GA 201786630	469470	30-MAY-2017	NEGOTIABLE	187.91
STATE OF NEBRASKA	42624 - MEDICAL CLIENT AID	CLIENT AID	23-MAY-2017 GA 201786628	469470	30-MAY-2017	NEGOTIABLE	64.40
STATE OF NEBRASKA	42624 - MEDICAL CLIENT AID	CLIENT AID	23-MAY-2017 GA 201786570	469470	30-MAY-2017	NEGOTIABLE	1,618.92
STATE OF NEBRASKA	42624 - MEDICAL CLIENT AID	CLIENT AID	23-MAY-2017 GA 201786551	469470	30-MAY-2017	NEGOTIABLE	4,856.76
STATE OF NEBRASKA	42624 - MEDICAL CLIENT AID	CLIENT AID	23-MAY-2017 GA 201786550	469470	30-MAY-2017	NEGOTIABLE	3,237.84
STATE OF NEBRASKA	42624 - MEDICAL CLIENT AID	CLIENT AID	23-MAY-2017 GA 201786545	469470	30-MAY-2017	NEGOTIABLE	1,618.92
STATE OF NEBRASKA	42624 - MEDICAL CLIENT AID	CLIENT AID	23-MAY-2017 GA 201786543	469470	30-MAY-2017	NEGOTIABLE	158.76
STATE OF NEBRASKA	42624 - MEDICAL CLIENT AID	CLIENT AID	23-MAY-2017 GA 201786540	469470	30-MAY-2017	NEGOTIABLE	1,618.92
STATE OF NEBRASKA	42624 - MEDICAL CLIENT AID	CLIENT AID	23-MAY-2017 GA 201786538	469470	30-MAY-2017	NEGOTIABLE	1,618.92
STATE OF NEBRASKA	42624 - MEDICAL CLIENT AID	CLIENT AID	23-MAY-2017 GA 201786556	469471	30-MAY-2017	NEGOTIABLE	4,315.25
UNMC PHYSICIANS	42624 - MEDICAL CLIENT AID	CLIENT AID	23-MAY-2017 GA 201786641	469507	30-MAY-2017	NEGOTIABLE	51.06
UNMC PHYSICIANS	42624 - MEDICAL CLIENT AID	CLIENT AID	23-MAY-2017 GA 201786639	469507	30-MAY-2017	NEGOTIABLE	716.46
UNMC PHYSICIANS	42624 - MEDICAL CLIENT AID	CLIENT AID	23-MAY-2017 GA 201786638	469507	30-MAY-2017	NEGOTIABLE	37.93
UNMC PHYSICIANS	42624 - MEDICAL CLIENT AID	CLIENT AID	23-MAY-2017 GA 201786637	469507	30-MAY-2017	NEGOTIABLE	1,538.62
UNMC PHYSICIANS	42624 - MEDICAL CLIENT AID	CLIENT AID	23-MAY-2017 GA 201786636	469507	30-MAY-2017	NEGOTIABLE	266.50
UNMC PHYSICIANS	42624 - MEDICAL CLIENT AID	CLIENT AID	23-MAY-2017 GA 201786635	469507	30-MAY-2017	NEGOTIABLE	10.89
UNMC PHYSICIANS	42624 - MEDICAL CLIENT AID	CLIENT AID	23-MAY-2017 GA 201786634	469507	30-MAY-2017	NEGOTIABLE	148.63
UNMC PHYSICIANS	42624 - MEDICAL CLIENT AID	CLIENT AID	23-MAY-2017 GA 201786633	469507	30-MAY-2017	NEGOTIABLE	67.78
UNMC PHYSICIANS	42624 - MEDICAL CLIENT AID	CLIENT AID	23-MAY-2017 GA 201786629	469507	30-MAY-2017	NEGOTIABLE	325.42
UNMC PHYSICIANS	42624 - MEDICAL CLIENT AID	CLIENT AID	23-MAY-2017 GA 201786627	469507	30-MAY-2017	NEGOTIABLE	251.41
UNMC PHYSICIANS	42624 - MEDICAL CLIENT AID	CLIENT AID	23-MAY-2017 GA 201786571	469507	30-MAY-2017	NEGOTIABLE	262.04
UNMC PHYSICIANS	42624 - MEDICAL CLIENT AID	CLIENT AID	23-MAY-2017 GA 201786565	469507	30-MAY-2017	NEGOTIABLE	163.63
UNMC PHYSICIANS	42624 - MEDICAL CLIENT AID	CLIENT AID	23-MAY-2017 GA 201786554	469507	30-MAY-2017	NEGOTIABLE	81.67
UNMC PHYSICIANS	42624 - MEDICAL CLIENT AID	CLIENT AID	23-MAY-2017 GA 201786552	469507	30-MAY-2017	NEGOTIABLE	332.73
UNMC PHYSICIANS	42624 - MEDICAL CLIENT AID	CLIENT AID	23-MAY-2017 GA 201786548	469507	30-MAY-2017	NEGOTIABLE	402.26
UNMC PHYSICIANS	42624 - MEDICAL CLIENT AID	CLIENT AID	23-MAY-2017 GA 201786547	469507	30-MAY-2017	NEGOTIABLE	165.36
UNMC PHYSICIANS	42624 - MEDICAL CLIENT AID	CLIENT AID	23-MAY-2017 GA 201786546	469507	30-MAY-2017	NEGOTIABLE	72.11
METROPOLITAN COMMUNITY COLLEGE	42625 - GENERAL RELIEF ORDER	CLIENT AID	18-MAY-2017 GA 201786443	469291	30-MAY-2017	NEGOTIABLE	25.00
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	23-MAY-2017 GA 201786563	469347	30-MAY-2017	NEGOTIABLE	1.96
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	23-MAY-2017 GA 201786562	469347	30-MAY-2017	NEGOTIABLE	1.96
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	23-MAY-2017 GA 201786561	469347	30-MAY-2017	NEGOTIABLE	0.82

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		OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	23-MAY-2017 GA 201786560	469347	30-MAY-2017	NEGOTIABLE	1.47
		OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	18-MAY-2017 GA 201786477	469347	30-MAY-2017	NEGOTIABLE	30.00
									620011 - DIRECT CLIENT SERVICES TOTAL: 87,788.77
621011 - ADMINISTRATION POOR RELIEF		OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	12 OF 12 MIDTOWN	17-MAY-2017	469346	30-MAY-2017	NEGOTIABLE	438.96
		METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	11 OF 12 - 1111 S 41ST ST GAS/WATER SVC	17-MAY-2017	469543	30-MAY-2017	NEGOTIABLE	184.20
		STATE OF NEBRASKA	43315 - BOOKS AND PUBLICATIONS	UI DATA EXCHANGE 6/1/2017-5/31/2020 CONTRACT 23701034 - GA	23-MAY-2017	469468	30-MAY-2017	NEGOTIABLE	1,500.00
									621011 - ADMINISTRATION POOR RELIEF TOTAL 2,123.16
									FUND 12512 - COMMUNITY SERVICES TOTAL 89,911.96
12513 - DOUGLAS COUNTY HEALTH CENTER	630011 - ADMIN HEALTH CENTER	DOUGLAS COUNTY NEBRASKA	43311 - OFFICE SUPPLIES	PETTY CASH REIMBURSEMENT DCHC	04-MAY-2017	469085	30-MAY-2017	NEGOTIABLE	10.74
									630011 - ADMIN HEALTH CENTER TOTAL: 10.74
	631012 - SPECIALIZED THRPTCS	MCKESSON MEDICAL SURGICAL INC	43926 - OTHER SUPPLIES	#96641900 SYR CATH TIP 20Z FOR ADMINISTERING RTH FORMULA	50941410	469280	30-MAY-2017	NEGOTIABLE	28.83
		MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43926 - OTHER SUPPLIES	#72794600 VALVE LOPEZ ADLT FOR ADMINISTERING RTH FORMULA	34342176	469281	30-MAY-2017	NEGOTIABLE	3.25
		MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43926 - OTHER SUPPLIES	#96641900 SYR CATH TIP 20Z FOR ADMINISTERING RTH FORMULA	34342176	469281	30-MAY-2017	NEGOTIABLE	21.36
		MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43926 - OTHER SUPPLIES	CREDIT SHAREBACK FY2016 DCHC	972395	469281	30-MAY-2017	NEGOTIABLE	-33.36
		MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43926 - OTHER SUPPLIES	CREDIT SHAREBACK FY2016 DCHC	972396	469281	30-MAY-2017	NEGOTIABLE	-53.36
		CARDINAL HEALTH	46511 - SPECIAL DIETARY SOLUTION	FORMULA DELIVERED MAY 2 THRU 10, 2017	7085344	469012	30-MAY-2017	NEGOTIABLE	120.76
		CARDINAL HEALTH	46511 - SPECIAL DIETARY SOLUTION	FORMULA DELIVERED MAY 2 THRU 10, 2017	7076882	469012	30-MAY-2017	NEGOTIABLE	16.02
		CARDINAL HEALTH	46511 - SPECIAL DIETARY SOLUTION	FORMULA DELIVERED MAY 2 THRU 10, 2017	7076873	469012	30-MAY-2017	NEGOTIABLE	36.52
		CARDINAL HEALTH	46511 - SPECIAL DIETARY SOLUTION	FORMULA DELIVERED MAY 2 THRU 10, 2017	7076866	469012	30-MAY-2017	NEGOTIABLE	36.52
		CARDINAL HEALTH	46511 - SPECIAL DIETARY SOLUTION	FORMULA DELIVERED MAY 2 THRU 10, 2017	7076858	469012	30-MAY-2017	NEGOTIABLE	16.02
		CARDINAL HEALTH	46511 - SPECIAL DIETARY SOLUTION	FORMULA DELIVERED MAY 2 THRU 10, 2017	7076854	469012	30-MAY-2017	NEGOTIABLE	26.70
		CARDINAL HEALTH	46511 - SPECIAL DIETARY SOLUTION	FORMULA DELIVERED MAY 2 THRU 10, 2017	7060027	469012	30-MAY-2017	NEGOTIABLE	129.76
		CARDINAL HEALTH	46511 - SPECIAL DIETARY SOLUTION	FORMULA DELIVERED MAY 16, 2017	7100386	469012	30-MAY-2017	NEGOTIABLE	151.17
		CARDINAL HEALTH	46511 - SPECIAL DIETARY SOLUTION	FORMULA DELIVERED MAY 16, 2017	7100279	469012	30-MAY-2017	NEGOTIABLE	33.46
		MCKESSON MEDICAL SURGICAL INC	46511 - SPECIAL DIETARY SOLUTION	#27032601 PROMOTE W/FIBER RTH 1.0L QTY 25 EA @ 4.18, MEDICARE DENIED PMT DUE TO PART A STAY	50941410	469280	30-MAY-2017	NEGOTIABLE	108.66
		MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	46511 - SPECIAL DIETARY SOLUTION	#26832601 JEVITY 1.2CAL RTH 1.0L	34342176	469281	30-MAY-2017	NEGOTIABLE	168.70
									631012 - SPECIALIZED THRPTCS TOTAL 811.07
631013 - KITCHEN	ASSOCIATED STAFFING INC		42272 - TEMPORARY STAFFING SERVICES	TEMPORARY STAFFING APR 30 THRU MAY 5, 2017	136097	468968	30-MAY-2017	NEGOTIABLE	381.15
	COMMAND CENTER		42272 - TEMPORARY STAFFING SERVICES	TEMPORARY STAFFING APR 29 THRU MAY 5, 2017	10842911	469042	30-MAY-2017	NEGOTIABLE	152.50
	REFRIGERATION HARDWARE SUPPLY CORP		42417 - M&R - MACHINERY & EQUIPMENT	#32-037 COIL FOR 4-DOOR REFRIGERATOR (COOKS #1 BAKERS, NORTH WALL)	923156	469399	30-MAY-2017	NEGOTIABLE	293.22
	REFRIGERATION HARDWARE SUPPLY CORP		42417 - M&R - MACHINERY & EQUIPMENT	FREIGHT	923156	469399	30-MAY-2017	NEGOTIABLE	21.94
	HILAND DAIRY FOODS COMPANY LLC		43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED FEB 9, MAY 9 THRU 16, 2017	9020243	469163	30-MAY-2017	NEGOTIABLE	228.47
	HILAND DAIRY FOODS COMPANY LLC		43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED FEB 9, MAY 9 THRU 16, 2017	9020242	469163	30-MAY-2017	NEGOTIABLE	107.21
	HILAND DAIRY FOODS COMPANY LLC		43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED FEB 9, MAY 9 THRU 16, 2017	9019301	469163	30-MAY-2017	NEGOTIABLE	146.62
	HILAND DAIRY FOODS COMPANY LLC		43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED FEB 9, MAY 9 THRU 16, 2017	9018048	469163	30-MAY-2017	NEGOTIABLE	376.77
	HILAND DAIRY FOODS COMPANY LLC		43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED FEB 9, MAY 9 THRU 16, 2017	9017193	469163	30-MAY-2017	NEGOTIABLE	225.52
	HILAND DAIRY FOODS COMPANY LLC		43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED FEB 9, MAY 9 THRU 16, 2017	9015418	469163	30-MAY-2017	NEGOTIABLE	299.27
	HILAND DAIRY FOODS		43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED FEB 9, MAY 9 THRU 16, 2017	9014880	469163	30-MAY-2017	NEGOTIABLE	254.46

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	COMPANY LLC								
	ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD ITEMS DELIVERED MAY 9 THRU 16, 2017	L28218	469417	30-MAY-2017	NEGOTIABLE	94.16	
	ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD ITEMS DELIVERED MAY 9 THRU 16, 2017	L29376	469417	30-MAY-2017	NEGOTIABLE	78.34	
	ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD ITEMS DELIVERED MAY 9 THRU 16, 2017	L30399	469417	30-MAY-2017	NEGOTIABLE	33.04	
	ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD ITEMS DELIVERED MAY 9 THRU 16, 2017	L31237	469417	30-MAY-2017	NEGOTIABLE	113.36	
	ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD ITEMS DELIVERED MAY 9 THRU 16, 2017	L32050	469417	30-MAY-2017	NEGOTIABLE	39.20	
	ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD ITEMS DELIVERED MAY 9 THRU 16, 2017	L33088	469417	30-MAY-2017	NEGOTIABLE	137.07	
								631013 - KITCHEN TOTAL: 2,982.32	
631014 - PATIENT TRAY SERV	ASSOCIATED STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	TEMPORARY STAFFING APR 30 THRU MAY 5, 2017	136097	468968	30-MAY-2017	NEGOTIABLE	381.15	
	COMMAND CENTER	42272 - TEMPORARY STAFFING SERVICES	TEMPORARY STAFFING APR 29 THRU MAY 5, 2017	10842911	469042	30-MAY-2017	NEGOTIABLE	152.50	
	BULLER FIXTURE COMPANY	43926 - OTHER SUPPLIES	PITCHER 4-QT #3218 RUBBERMAID	327668-000	469005	30-MAY-2017	NEGOTIABLE	39.15	
	BULLER FIXTURE COMPANY	43926 - OTHER SUPPLIES	PITCHER 4-QT #400MCCW CAMBRO	327668-000	469005	30-MAY-2017	NEGOTIABLE	29.85	
								631014 - PATIENT TRAY SERV TOTAL: 602.65	
633011 - GEN BUILD MAINT	KONE INC	42411 - MAINTENANCE CONTRACT	monthly service 949613481	949613481	469237	30-MAY-2017	NEGOTIABLE	1,320.00	
	FERGUSON ENTERPRISES INC 0226	43214 - PLUMBING SUPPLIES	FERG INV. 4787491 PLUMBING SUPPLIES HOSP	4787491	469119	30-MAY-2017	NEGOTIABLE	73.03	
	ROCHESTER MIDLAND CORPORATION	43235 - CHEMICALS SOLID AND LIQUID	boiler chem.	1336212	469412	30-MAY-2017	NEGOTIABLE	3,390.65	
								633011 - GEN BUILD MAINT TOTAL: 4,783.72	
633017 - HOUSEKEEPING	GRP & ASSOCIATES	42252 - CONTRACT SERVICE	Medical Waste Pick up: 3/27/2017 20 boxes; 4/12/2017 31 boxes; GRP Inv# 159843 dtd 4/4/2017 \$1025.00	159843	469151	30-MAY-2017	NEGOTIABLE	1,025.00	
	ASSOCIATED STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC Hskp Temp Staff; ASI Inv# 136098 dtd 5/11/2017 \$1148.40	136098	468968	30-MAY-2017	NEGOTIABLE	1,148.40	
	ASSOCIATED STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC Hskp Temp Staff; ASI Inv# 135967 dtd 5/03/2017 \$1252.80	135967	468968	30-MAY-2017	NEGOTIABLE	1,252.80	
	ASSOCIATED STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC Hskp Temp Staff; ASI Inv# 135845 dtd 4/26/2017 \$1148.40	135845	468968	30-MAY-2017	NEGOTIABLE	1,148.40	
	ASSOCIATED STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC Hskp Temp Staff; ASI Inv# 135632 dtd 4/12/2017 \$1096.24	135632	468968	30-MAY-2017	NEGOTIABLE	1,096.24	
	SUPPLYWORKS	42417 - M&R - MACHINERY & EQUIPMENT	#86137990 (5053) Axle; Windsor S-12 Vacuum Cleaner Repair parts.	398463414	469478	30-MAY-2017	NEGOTIABLE	23.43	
	SUPPLYWORKS	42417 - M&R - MACHINERY & EQUIPMENT	#86293260 (5059DG) Orange Foot Pedal	398463414	469478	30-MAY-2017	NEGOTIABLE	5.40	
	SUPPLYWORKS	42417 - M&R - MACHINERY & EQUIPMENT	Blade-AQ Left 16" #140528 Repair part for the Saber Cutter	397399916	469478	30-MAY-2017	NEGOTIABLE	57.25	
	GENIE PEST CONTROL INC	42911 - OTHER PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	01-0160973	469140	30-MAY-2017	NEGOTIABLE	120.00	
	GENIE PEST CONTROL INC	42911 - OTHER PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	01-0162861	469140	30-MAY-2017	NEGOTIABLE	60.00	
	EGAN SUPPLY CO	43221 - CUSTODIAL SUPPLIES	Winters Grasp Fast Draw; 2x2LCS; Sentec; #BT-4105B2	263822A	469097	30-MAY-2017	NEGOTIABLE	223.72	
	EGAN SUPPLY CO	43221 - CUSTODIAL SUPPLIES	Fuel Surcharge Add on to PO# 233242 EGAN Order #265294-00-00	265294	469097	30-MAY-2017	NEGOTIABLE	4.00	
	EGAN SUPPLY CO	43221 - CUSTODIAL SUPPLIES	Bag-Vacuum; Adv.Burnisher; Filter #APA-391185 10/PK	265294	469097	30-MAY-2017	NEGOTIABLE	31.56	
	EGAN SUPPLY CO	43221 - CUSTODIAL SUPPLIES	Floor Finish #BT-60605 5 Gallon Pail Betco HIGH Gloss	265294	469097	30-MAY-2017	NEGOTIABLE	398.52	
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Office Supplies: Correction Tapes and tape dispenser; Payless inv# 2844792-0 dtd 5/11/2017 \$33.59	2844792-0	469370	30-MAY-2017	NEGOTIABLE	16.75	
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Office Supplies: ID Strap Clips; Blue pens; Payless Inv: 2843695-0 dtd 5/8/2017 \$23.67	2843695-0	469370	30-MAY-2017	NEGOTIABLE	23.67	
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Office Supplies: Lanynards; Payless Inv: 22843860-1 dtd 5/11/2017 \$41.99	2843860-1	469370	30-MAY-2017	NEGOTIABLE	41.99	
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Office Supplies: Manila Folders and stick-it notes; Payless Inv: 2844963-0 dtd 5/11/2017 \$14.82	2844963-0	469370	30-MAY-2017	NEGOTIABLE	7.41	
	INPRO CORPORATION	43912 - LINEN	PRIVACY CURTAINS(2016 ENCUMBERED)	1218826	469177	30-MAY-2017	NEGOTIABLE	20,000.00	
	INPRO CORPORATION	44111 - FURNITURE & FIXTURE < 5000	Privacy Curtains for Field of Dreams and Via Bella	1218826	469177	30-MAY-2017	NEGOTIABLE	4,927.27	
								633017 HOUSEKEEPING TOTAL: 31,611.85	
633018 - LAUNDRY & LINEN	ASSOCIATED STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC Laundry Temp Staff; ASI Inv# 135633 dtd 4/12/2017 \$522.00	135633	468968	30-MAY-2017	NEGOTIABLE	522.00	
	ASSOCIATED STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC Laundry Temp Staff; ASI Inv# 135968 dtd 5/03/2017 \$104.40	135968	468968	30-MAY-2017	NEGOTIABLE	104.40	
	ASSOCIATED STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC Laundry Temp Staff; ASI Inv# 136099 dtd 5/11/2017 \$104.40	136099	468968	30-MAY-2017	NEGOTIABLE	104.40	
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Office Supplies: Correction Tapes and tape dispenser; Payless inv# 2844792-0 dtd 5/11/2017 \$33.59	2844792-0	469370	30-MAY-2017	NEGOTIABLE	16.80	
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Office Supplies: Manila Folders and stick-it notes; Payless Inv: 2844963-0 dtd 5/11/2017 \$14.82	2844963-0	469370	30-MAY-2017	NEGOTIABLE	7.41	
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Office Supplies: Pencil Sharpeners for Laundry; Payless Inv: 2843860-0 dtd 5/9/2017 \$68.97	2843860-0	469370	30-MAY-2017	NEGOTIABLE	68.97	
								633018 - LAUNDRY & LINEN TOTAL: 823.95	

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633019 - SECURITY	HYPERION INTEGRATORS	42411 - MAINTENANCE CONTRACT	Hyperion Service/Labor INV 19171	19171	469172	30-MAY-2017	NEGOTIABLE	607.00
	INTERSTATE ALL BATTERY CENTER	44116 - SECURITY EQUIPMENT	two FAS1055 batteries on invoice: 1924801016651	1924801016651	469178	30-MAY-2017	NEGOTIABLE	26.60
								633019 - SECURITY TOTAL: 633.60
633023 - PBX	DOUGLAS COUNTY NEBRASKA	43926 - OTHER SUPPLIES	PETTY CASH REIMBURSEMENT DCHC	04-MAY-2017	469085	30-MAY-2017	NEGOTIABLE	37.96
								633023 - PBX TOTAL 37.96
634011 - MEDICAL DIRECTOR	ROBERT E BOWEN MD PC	42239 - PROFESSIONAL FEES - OTHER	REMUNERATION DCHC	01-JUN-2017	469411	30-MAY-2017	NEGOTIABLE	1,545.00
								634011 - MEDICAL DIRECTOR TOTAL 1,545.00
634014 - EMPLOYEE HEALTH	ALEAGENT CREIGHTON HEALTH	42239 - PROFESSIONAL FEES - OTHER	Back Screens CHI Occ health INV 00144533-00	00144533-00	468951	30-MAY-2017	NEGOTIABLE	400.00
	ALEAGENT CREIGHTON HEALTH	42239 - PROFESSIONAL FEES - OTHER	Back Screens CHI Occ health INV 00146501-00	00146501-00	468951	30-MAY-2017	NEGOTIABLE	100.00
	ALEAGENT CREIGHTON HEALTH	42239 - PROFESSIONAL FEES - OTHER	Back Screens CHI Occ health INV 00147720-00	00147720-00	468951	30-MAY-2017	NEGOTIABLE	500.00
	ALEAGENT CREIGHTON HEALTH	42239 - PROFESSIONAL FEES - OTHER	Back Screens CHI Occ health INV 00148756-00	00148756-00	468951	30-MAY-2017	NEGOTIABLE	1,050.00
								634014 - EMPLOYEE HEALTH TOTAL 2,050.00
634018 - VOLUNTEER SERVICES	DOUGLAS COUNTY NEBRASKA	42121 - TRAVEL AND SUBSISTENCE	PETTY CASH REIMBURSEMENT DCHC	04-MAY-2017	469085	30-MAY-2017	NEGOTIABLE	95.96
	DOUGLAS COUNTY NEBRASKA	43311 - OFFICE SUPPLIES	PETTY CASH REIMBURSEMENT DCHC	04-MAY-2017	469085	30-MAY-2017	NEGOTIABLE	11.96
	EDDIE'S CATERING	43611 - FOOD	DCHC REC THERAPY VOLUNTEERS BANQUET 2017	00026746	469096	30-MAY-2017	NEGOTIABLE	1,488.96
								634018 - VOLUNTEER SERVICES TOTAL 1,596.88
635011 - CENTRAL SUPPLY HEALTH CENTER	OWENS & MINOR DISTRIBUTION INC	43716 - DRUG & PHARMACY	INV 2027421958 ITEMS FOR CS FROM OWENS & MINOR	2027421958	469359	30-MAY-2017	NEGOTIABLE	34.32
	CARDINAL HEALTH	43718 - OTHER MEDICAL SUPPLIES	INV 7085021 ITEMS FOR CENTRAL SUPPLY	7085021	469012	30-MAY-2017	NEGOTIABLE	42.00
	KUBAT PHARMACY AND HEALTHCARE	43718 - OTHER MEDICAL SUPPLIES	INV 612755 ITEMS FOR CS FROM KUBAT PHARMACY	612755	469241	30-MAY-2017	NEGOTIABLE	99.96
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 56226792 ITEMS FOR CS FROM MCKESSON	56226792	469282	30-MAY-2017	NEGOTIABLE	23.66
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 56277298 ITEMS FOR CS FROM MCKESSON	56277298	469282	30-MAY-2017	NEGOTIABLE	9.96
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 57259238 ITEMS FOR CS FROM MCKESSON	57259238	469282	30-MAY-2017	NEGOTIABLE	260.56
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 57305454 ITEMS FOR CS FROM MCKESSON	57305454	469282	30-MAY-2017	NEGOTIABLE	73.96
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 57355754 ITEMS FOR CS FROM MCKESSON	57355754	469282	30-MAY-2017	NEGOTIABLE	1,093.06
	OWENS & MINOR DISTRIBUTION INC	43718 - OTHER MEDICAL SUPPLIES	INV 2027299705 ITEMS FOR CS FROM OWENS & MINOR	2027299705	469359	30-MAY-2017	NEGOTIABLE	283.16
	OWENS & MINOR DISTRIBUTION INC	43718 - OTHER MEDICAL SUPPLIES	INV 2027226073 ITEMS FOR CS FROM OWENS & MINOR	2027226073	469359	30-MAY-2017	NEGOTIABLE	52.92
								635011 - CENTRAL SUPPLY HEALTH-CENTER TOTAL 1,973.66
635013 - RADIOLOGY	CHP DOSIMETRY/CHP CONSULTANTS	43718 - OTHER MEDICAL SUPPLIES	replacement dosemetry badge	16162	469024	30-MAY-2017	NEGOTIABLE	17.26
	BROWNS MEDICAL IMAGING	44221 - MACHINERY 7 >5,000	Radiographic System/Health Center balance	IN242796	469003	30-MAY-2017	NEGOTIABLE	14,900.00
								635013 - RADIOLOGY TOTAL: 14,917.26
635015 - PHARMACY	PATTY KAKE INC/MEDDATA SERVICES	42276 - IT CONTRACTS - NOT DOTCOMM	INV 35564 FROM PATTY KAKE/MED DATA FOR PRESCRIPTION ASST PROGRAM	35564	469366	30-MAY-2017	NEGOTIABLE	300.00
	QS/1	42276 - IT CONTRACTS - NOT DOTCOMM	INV 102581-2500 MED D ELIG FEE AND POWERLINE CLAIMS FROM QS/1	102581-2500	469386	30-MAY-2017	NEGOTIABLE	316.52
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7094311 DRUGS FOR PHARMACY	7094311	469012	30-MAY-2017	NEGOTIABLE	8,916.26
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7094312 DRUGS FOR PHARMACY	7094312	469012	30-MAY-2017	NEGOTIABLE	40.64
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7095091 DRUGS FOR PHARMACY	7095091	469012	30-MAY-2017	NEGOTIABLE	661.06
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7095092 DRUGS FOR PHARMACY	7095092	469012	30-MAY-2017	NEGOTIABLE	20.57
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7095093 DRUGS FOR PHARMACY	7095093	469012	30-MAY-2017	NEGOTIABLE	13.12
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7098755 DRUGS FOR PHARMACY	7098755	469012	30-MAY-2017	NEGOTIABLE	10,174.21

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	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7098756 DRUGS FOR PHARMACY	7098756	469012	30-MAY-2017	NEGOTIABLE	358.53
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7098757 DRUGS FOR PHARMACY	7098757	469012	30-MAY-2017	NEGOTIABLE	1,511.26
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7098778 DRUGS FOR PHARMACY	7098778	469012	30-MAY-2017	NEGOTIABLE	535.20
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7102051 DRUGS FOR PHARMACY	7102051	469012	30-MAY-2017	NEGOTIABLE	15,307.40
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7102052 DRUGS FOR PHARMACY	7102052	469012	30-MAY-2017	NEGOTIABLE	189.42
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7102053 DRUGS FOR PHARMACY	7102053	469012	30-MAY-2017	NEGOTIABLE	42.06
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	CREDIT - CORPORATE 3RD PARTY RETURN	966083-0	469012	30-MAY-2017	NEGOTIABLE	-88.35
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7082806 DRUGS FOR PHARMACY	966152-0	469012	30-MAY-2017	NEGOTIABLE	-5.99
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7086531 DRUGS FOR PHARMACY	7086531	469012	30-MAY-2017	NEGOTIABLE	9,197.41
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7086532 DRUGS FOR PHARMACY	7086532	469012	30-MAY-2017	NEGOTIABLE	246.49
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7086533 DRUGS FOR PHARMACY	7086533	469012	30-MAY-2017	NEGOTIABLE	8.97
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7086534 DRUGS FOR PHARMACY	7086534	469012	30-MAY-2017	NEGOTIABLE	7.30
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7088964 DRUGS FOR PHARMACY	7088964	469012	30-MAY-2017	NEGOTIABLE	187.79
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7089601 DRUGS FOR PHARMACY	7089601	469012	30-MAY-2017	NEGOTIABLE	5,933.77
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7089602 DRUGS FOR PHARMACY	7089602	469012	30-MAY-2017	NEGOTIABLE	126.76
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7089603 DRUGS FOR PHARMACY	7089603	469012	30-MAY-2017	NEGOTIABLE	16.65
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7090292 DRUGS FOR PHARMACY	7090292	469012	30-MAY-2017	NEGOTIABLE	9.77
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7090293 DRUGS FOR PHARMACY	7090293	469012	30-MAY-2017	NEGOTIABLE	18.01
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7094310 DRUGS FOR PHARMACY	7094310	469012	30-MAY-2017	NEGOTIABLE	206.86
								635015 - PHARMACY TOTAL: 54,251.68
635017 - OCCUPATIONAL THERAPY	MEDLINE INDUSTRIES INC	42613 - PATIENT RELATED EXPENSE	Item# HYD13433H Biofreeze Pain Relief Gel for Arthritis; 1 gallon pump bottle	1827218992	469285	30-MAY-2017	NEGOTIABLE	131.89
								635017 - OCCUPATIONAL THERAPY TOTAL 131.89
635018 - RECREATIONAL THERAPY	DOUGLAS COUNTY NEBRASKA	42613 - PATIENT RELATED EXPENSE	PETTY CASH REIMBURSEMENT DCHC	04-MAY-2017	469085	30-MAY-2017	NEGOTIABLE	53.02
	DOUGLAS COUNTY NEBRASKA	43926 - OTHER SUPPLIES	PETTY CASH REIMBURSEMENT DCHC	04-MAY-2017	469085	30-MAY-2017	NEGOTIABLE	40.75
								635018 - RECREATIONAL THERAPY TOTAL: 93.77
635019 - LABORATORY	PHYSICIANS LABORATORY SERVICES	42239 - PROFESSIONAL FEES - OTHER	April Physicians Lab	1379-1651103	469377	30-MAY-2017	NEGOTIABLE	10.00
	PHYSICIANS LABORATORY SERVICES	42239 - PROFESSIONAL FEES - OTHER	April Physicians Lab	1372-1651102	469377	30-MAY-2017	NEGOTIABLE	41.00
	PHYSICIANS LABORATORY SERVICES	42239 - PROFESSIONAL FEES - OTHER	April Physicians Lab	1370-1651101	469377	30-MAY-2017	NEGOTIABLE	50.00
	PHYSICIANS LABORATORY SERVICES	42239 - PROFESSIONAL FEES - OTHER	April Physicians Lab	1369-1651100	469377	30-MAY-2017	NEGOTIABLE	20.00
	PHYSICIANS LABORATORY SERVICES	42239 - PROFESSIONAL FEES - OTHER	April Physicians Lab	1357-1651098	469377	30-MAY-2017	NEGOTIABLE	226.50
	PHYSICIANS LABORATORY SERVICES	42239 - PROFESSIONAL FEES - OTHER	April Physicians Lab	1354-1651097	469377	30-MAY-2017	NEGOTIABLE	41.00
	PHYSICIANS LABORATORY SERVICES	42239 - PROFESSIONAL FEES - OTHER	April Physicians Lab	1352-1651096	469377	30-MAY-2017	NEGOTIABLE	-16.00
	PHYSICIANS LABORATORY SERVICES	42239 - PROFESSIONAL FEES - OTHER	April Physicians Lab	1310-1651092	469377	30-MAY-2017	NEGOTIABLE	112.24
	PHYSICIANS LABORATORY SERVICES	42239 - PROFESSIONAL FEES - OTHER	April Physicians Lab	1308-1651091	469377	30-MAY-2017	NEGOTIABLE	684.00
	PHYSICIANS LABORATORY SERVICES	42239 - PROFESSIONAL FEES - OTHER	April Physicians Lab	1305-1651090	469377	30-MAY-2017	NEGOTIABLE	1,209.50
	PHYSICIANS LABORATORY SERVICES	42239 - PROFESSIONAL FEES - OTHER	April Physicians Lab	1304-1651089	469377	30-MAY-2017	NEGOTIABLE	639.00
	PHYSICIANS LABORATORY SERVICES	42239 - PROFESSIONAL FEES - OTHER	April Physicians Lab	1303-1651088	469377	30-MAY-2017	NEGOTIABLE	1,022.50
	PHYSICIANS LABORATORY SERVICES	42239 - PROFESSIONAL FEES - OTHER	April Physicians Lab	1302-1651087	469377	30-MAY-2017	NEGOTIABLE	213.00
	PHYSICIANS LABORATORY SERVICES	42239 - PROFESSIONAL FEES - OTHER	April Physicians Lab	1301-1651086	469377	30-MAY-2017	NEGOTIABLE	974.50
								635019 - LABORATORY TOTAL: 5,227.24
635021 - PATHOLOGY	BROWNS MEDICAL IMAGING	43219 - OTHER CONST & MTCE SUPPLIES	Radiographic System/Health Center portion	IN242796	469003	30-MAY-2017	NEGOTIABLE	15,000.00
								635021 - PATHOLOGY TOTAL: 15,000.00
636011 - OUT-PATIENT (DCH)	DOUGLAS COUNTY NEBRASKA	42613 - PATIENT RELATED EXPENSE	PETTY CASH REIMBURSEMENT DCHC	04-MAY-2017	469085	30-MAY-2017	NEGOTIABLE	35.86
								636011 - OUT-PATIENT

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									(DCH) TOTAL: 35.86
636013 - CMHC ADMINISTRATION	DOUGLAS COUNTY NEBRASKA	42233 - BUILDING COMMISSION PARKING FEES	PETTY CASH REIMBURSEMENT DCHC	04-MAY-2017	469085	30-MAY-2017	NEGOTIABLE	2.75	
									636013 - CMHC ADMINISTRATION TOTAL: 2.75
636018 - CMHC RECREATION	DOUGLAS COUNTY NEBRASKA	42613 - PATIENT RELATED EXPENSE	PETTY CASH REIMBURSEMENT DCHC	04-MAY-2017	469085	30-MAY-2017	NEGOTIABLE	45.00	
	HYVEE INC	43611 - FOOD	food supplies Acct #46697	10-MAY-2017-1	469540	30-MAY-2017	NEGOTIABLE	13.96	
									636018 - CMHC RECREATION TOTAL 58.96
636023 - INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	DOUGLAS COUNTY NEBRASKA	42613 - PATIENT RELATED EXPENSE	PETTY CASH REIMBURSEMENT DCHC	04-MAY-2017	469085	30-MAY-2017	NEGOTIABLE	26.50	
									636023 - INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM TOTAL: 26.50
636024 - MENTAL HEALTH DIVERSION	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	Parking garage Inv #7506	7506	469545	30-MAY-2017	NEGOTIABLE	11.00	
									636024 - MENTAL HEALTH DIVERSION TOTAL: 11.00
636031 - DETOX SERVICES	DOUGLAS COUNTY NEBRASKA	42233 - BUILDING COMMISSION PARKING FEES	PETTY CASH REIMBURSEMENT DCHC	04-MAY-2017	469085	30-MAY-2017	NEGOTIABLE	6.50	
	ALL MIDLANDS HEALTH SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	Staffing Inv #32167	32167	469531	30-MAY-2017	NEGOTIABLE	1,098.50	
	ALL MIDLANDS HEALTH SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	Staffing Inv #32183	32183	469531	30-MAY-2017	NEGOTIABLE	736.00	
	BOB BARKER COMPANY INC	42628 - CLOTHING CLIENT AID	CLIENT AID	NC1001351349	468988	30-MAY-2017	NEGOTIABLE	282.72	
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	supplies 2824750	2824750-1	469370	30-MAY-2017	NEGOTIABLE	29.55	
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	supplies Inv 2843336-0	2843336-0	469370	30-MAY-2017	NEGOTIABLE	59.96	
	DOUGLAS COUNTY NEBRASKA	43712 - MEDICAL SUPPLIES	PETTY CASH REIMBURSEMENT DCHC	04-MAY-2017	469085	30-MAY-2017	NEGOTIABLE	47.07	
	DOUGLAS COUNTY NEBRASKA	43926 - OTHER SUPPLIES	PETTY CASH REIMBURSEMENT DCHC	04-MAY-2017	469085	30-MAY-2017	NEGOTIABLE	25.81	
	BOB BARKER COMPANY INC	44111 - FURNITURE & FIXTURE < 5000	SSCM30754P Mattress with Pillow	NC1001351349	468988	30-MAY-2017	NEGOTIABLE	491.05	
									636031 - DETOX SERVICES TOTAL 2,777.15
637015 - CAVANAUGH CARE CENTER I	OMAHA AMBULANCE SERVICE INC	42264 - AMBULANCE & CAB SERVICE	RESIDENT TRANSPORT OMAHA AMBULANCE INV 6668 CC1	6668	469335	30-MAY-2017	NEGOTIABLE	37.00	
	CREST HEALTH CARE	42613 - PATIENT RELATED EXPENSE	Dukane ball style call cord; Item #113722; 1/4"	0039086	469050	30-MAY-2017	NEGOTIABLE	191.70	
	CREST HEALTH CARE	42613 - PATIENT RELATED EXPENSE	S&H	0039086	469050	30-MAY-2017	NEGOTIABLE	16.71	
									637015 - CAVANAUGH CARE CENTER I TOTAL 245.41
637021 - 3 CENTER GERIATRIC	INVACARE CORPORATION	43514 - REPAIR PARTS	Head deck for 42" wide bed; PN #1165158 for series CS7 bed (bed SN #CH649569)	2874831	469179	30-MAY-2017	NEGOTIABLE	95.00	
									637021 - 3 CENTER GERIATRIC TOTAL 95.00
640011 - SKILLED CARE	GROSS IWERSON KRATOCHVIL KLEIN	42239 - PROFESSIONAL FEES - OTHER	DCHC RESIDENT CARE GIKK DOS 4/19/17 REHAB	19-APR-2017	469150	30-MAY-2017	NEGOTIABLE	80.00	
	MEDICS AT HOME	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT MEDICS AT HOME INV 17-3670 / 17-3651 REHAB	17-3651	469284	30-MAY-2017	NEGOTIABLE	515.25	
	MEDICS AT HOME	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT MEDICS AT HOME INV 17-3670 / 17-3651 REHAB	17-3670	469284	30-MAY-2017	NEGOTIABLE	555.25	
	MIDWEST MEDICAL TRANSPORT COMPANY	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT MIDWEST MED TRANSPORT INV 307484 REHAB	307484	469301	30-MAY-2017	NEGOTIABLE	30.00	
	OMAHA AMBULANCE SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESTIDENT TRANSPORT OMAHA AMBULANCE INV 2517 / 3144 / 7206 / 7132 /	7206	469335	30-MAY-2017	NEGOTIABLE	37.00	
	OMAHA AMBULANCE SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESTIDENT TRANSPORT OMAHA AMBULANCE INV 2517 / 3144 / 7206 / 7132 /	7132	469335	30-MAY-2017	NEGOTIABLE	37.00	
	OMAHA AMBULANCE SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESTIDENT TRANSPORT OMAHA AMBULANCE INV 2517 / 3144 / 7206 / 7132 /	3144	469335	30-MAY-2017	NEGOTIABLE	37.00	
	OMAHA AMBULANCE SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESTIDENT TRANSPORT OMAHA AMBULANCE INV 2517 / 3144 / 7206 / 7132 /	2517	469335	30-MAY-2017	NEGOTIABLE	37.00	
									640011 - SKILLED CARE TOTAL: 1,328.50
									FUND 12513 - DOUGLAS COUNTY HEALTH CENTER TOTAL: 143,666.49
12514 - HEALTH DEPARTMENT	660212 - COMMUNICABLE DISEASE	DINOS STORAGE	42454 - RENT OTHER	Storage Unit #2062 Rental 5/1/17 - 4/30/18	2062-1	469078	30-MAY-2017	NEGOTIABLE	1,290.00
									660212 COMMUNICABLE

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								DISEASE TOTAL
660311 - VITAL STATISTICS	SHARED SERVICE SYSTEMS	43311 - OFFICE SUPPLIES	9 VOLT BATTERIES DURACELL	3121215	469431	30-MAY-2017	NEGOTIABLE	19.44
	SHARED SERVICE SYSTEMS	43311 - OFFICE SUPPLIES	AA ALKALINE BATTERIES 24 PACKS DURACELL/PROCELL	3121215	469431	30-MAY-2017	NEGOTIABLE	59.04
	SHARED SERVICE SYSTEMS	43311 - OFFICE SUPPLIES	AAA ALKALINE BATTERIES 24 PACKS DURACELL/PROCELL	3121215	469431	30-MAY-2017	NEGOTIABLE	59.04
								660311 - VITAL STATISTICS TOTAL
								137.52
660502 - STD CONTROL	DINOS STORAGE	42454 - RENT OTHER	Storage Unit #2062 Rental 5/1/17 - 4/30/18	2062-1	469078	30-MAY-2017	NEGOTIABLE	1,290.00
								660502 - STD CONTROL TOTAL: 1,290.00
661118 - COUNTY HEALTH CLINIC	DINOS STORAGE	42454 - RENT OTHER	Storage Unit #3003 Rental 5/1/17 - 4/30/18	3003-1	469078	30-MAY-2017	NEGOTIABLE	1,980.00
								661118 - COUNTY HEALTH CLINIC TOTAL 1,980.00
661602 - NHCS ADMINISTRATION	SARA A JENSEN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD CHNS ADMIN	V051017LH1	469425	30-MAY-2017	NEGOTIABLE	3.21
	AFRICAN AMERICAN EMPOWERMENT NETWORK INC	42855 - TRAINING	REGIST CONF & AWARDS LUNCHEON S.JACKSON 05/12/17 OMAHA - DCHD	DCHDJACKSON	468947	30-MAY-2017	NEGOTIABLE	75.00
								661602 - NHCS ADMINISTRATION TOTAL: 78.21
663111 - BUSINESS ADMINISTRATION	EXECUTIVE INFORMATION SYSTEMS LLC	43317 - COMPT PARTS,SOFTWARE,ACCESS. > \$500	SAS-ANLTPRO-8PC; Upgrade Site 686894 from 7 to 8 Users	1-FKISY	469108	30-MAY-2017	NEGOTIABLE	3,470.00
	EXECUTIVE INFORMATION SYSTEMS LLC	43317 - COMPT PARTS,SOFTWARE,ACCESS. > \$500	SAS-ADDON-8PC; Upgrade Site 686894 from 7 to 8 Users	1-FKISY	469108	30-MAY-2017	NEGOTIABLE	410.00
								663111 - BUSINESS ADMINISTRATION TOTAL: 3,880.00
664036 - WOMEN INFANT CHILDREN (WIC)	JENNIFER L SIEGERT	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD WIC	V050817LH2	469199	30-MAY-2017	NEGOTIABLE	17.12
	CYNTHIA L WAGNER	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBRSMT WIC CONF KEARNEY 5/01-5/03/2017 - DCHD WIC	V050817LH	469053	30-MAY-2017	NEGOTIABLE	35.00
	ELIZABETH C STEINHOFF	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBRSMT WIC CONF KEARNEY 5/01-5/03/2017 - DCHD WIC	V050817LH	469100	30-MAY-2017	NEGOTIABLE	22.36
	ESMERALDA MARQUEZ RENTERIA	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBRSMT WIC CONF KEARNEY 5/01-5/03/2017 - DCHD WIC	V050817LH	469107	30-MAY-2017	NEGOTIABLE	37.30
	MARCIA L FOYE	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBRSMT WIC CONF KEARNEY 5/01-5/03/2017 - DCHD WIC	V050817LH	469264	30-MAY-2017	NEGOTIABLE	28.80
	MARILYN L JOHNSON	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBRSMT WIC CONF KEARNEY 5/01-5/03/2017 - DCHD WIC	V050417LH	469266	30-MAY-2017	NEGOTIABLE	22.30
	MEGAN B CARLSON	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBRSMT WIC CONF KEARNEY 5/01-5/03/2017 - DCHD WIC	V050817LH	469286	30-MAY-2017	NEGOTIABLE	36.25
	SARA A JENSEN	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBRSMT WIC CONF KEARNEY 5/01-5/03/2017 - DCHD WIC	V050817LH	469425	30-MAY-2017	NEGOTIABLE	34.36
	SARAH M SCHRAM	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBRSMT WIC CONF KEARNEY 5/01-5/03/2017 - DCHD WIC	V051017LH	469426	30-MAY-2017	NEGOTIABLE	197.66
	TRACI A FISHER	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBRSMT WIC CONF KEARNEY 5/01-5/03/2017 - DCHD WIC	V050817LH	469498	30-MAY-2017	NEGOTIABLE	236.70
	GRP & ASSOCIATES	42239 - PROFESSIONAL FEES - OTHER	GRP SURCHARGE FOR WIC MEDICAL WASTE DISPOSAL	160912	469151	30-MAY-2017	NEGOTIABLE	5.00
	GRP & ASSOCIATES	42239 - PROFESSIONAL FEES - OTHER	GRP & ASSOCIATES INVOICE 160912 - DISPOSAL OF MEDICAL WASTE FOR WIC	160912	469151	30-MAY-2017	NEGOTIABLE	25.50
	PAMELA A DUNCAN	42239 - PROFESSIONAL FEES - OTHER	SIGN LANGUAGE INTERPRETER FOR 120TH DODGE WIC - INVOICE 2017-1070	2017-1070	469362	30-MAY-2017	NEGOTIABLE	90.00
	DINOS STORAGE	42454 - RENT OTHER	Storage Unit #1044 Rental 5/1/17 - 4/30/18	1044-1	469078	30-MAY-2017	NEGOTIABLE	2,580.00
	DINOS STORAGE	42454 - RENT OTHER	Storage Unit #1107 Rental 5/1/17 - 4/30/18	1107-1	469078	30-MAY-2017	NEGOTIABLE	2,580.00
664055 - AIR POLLUTION TITLE V FUNDS	AIRGAS USA LLC	42454 - RENT OTHER	12 EPA PROTOCOL GAS TANK RENTAL INVOICE # 9944300585	9944300585	468948	30-MAY-2017	NEGOTIABLE	349.20
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	POWER BILL FOR 78TH AND DODGE FROM 04/07/17-05/08/17	10-MAY-2017	469346	30-MAY-2017	NEGOTIABLE	47.22
	SPRINT	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	SPRINT BILL FOR APRIL 07-MAY 06, 2017 INVOICE 442929815-113	442929815-113	469448	30-MAY-2017	NEGOTIABLE	70.16
								664055 - AIR POLLUTION TITLE V FUNDS TOTAL: 466.61
664056 - AIR POLLUTION 105 FUNDS	THERMO ENVIRONMENTAL INSTRUMENTS LLC	42417 - M&R - MACHINERY & EQUIPMENT	PART# FH111 FILTER TAPE	407043	469487	30-MAY-2017	NEGOTIABLE	187.00
	THERMO ENVIRONMENTAL INSTRUMENTS LLC	42417 - M&R - MACHINERY & EQUIPMENT	SHIPPING	407043	469487	30-MAY-2017	NEGOTIABLE	15.00
								664056 - AIR POLLUTION 105 FUNDS TOTAL: 202.00
664063 - ALLOC/CLEAR ACCT	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	12 OF 12 MIDTOWN	17-MAY-2017	469346	30-MAY-2017	NEGOTIABLE	830.90
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	11 OF 12 - 1111 S 41ST ST GAS/WATER SVC	17-MAY-2017	469543	30-MAY-2017	NEGOTIABLE	348.66

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									664063 - ALLOC/CLEAR ACCT TOTAL: 1,179.56
664118 - CITIES READINESS INITIATIVE	GRAINGER	43926 - OTHER SUPPLIES	STANLEY 029025R 24 GALLON MOBILE CHEST.	9438388390	469147	30-MAY- 2017	NEGOTIABLE		348.00
									664118 - CITIES READINESS INITIATIVE TOTAL: 348.00
664129 - EPA INTERIOR DUST PROJECT	COX MEDIA LLC	42239 - PROFESSIONAL FEES - OTHER	Creating Lead Advertising Video; (Spanish & English)	1377318	469048	30-MAY- 2017	NEGOTIABLE		4,780.00
	G S A INC	44127 - CUSTODIAL EQUIPMENT <5,000	Sanitaire HEPA Vacuum Cleaners; Interior Dust Program; 100 Vacuums	104467	469134	30-MAY- 2017	NEGOTIABLE		17,250.00
	G S A INC	44127 - CUSTODIAL EQUIPMENT <5,000	Sanitaire SC5713B HEPA Vacuum Cleaners	104467	469134	30-MAY- 2017	NEGOTIABLE		8,625.00
	NEBRASKA FURNITURE MART INC	44127 - CUSTODIAL EQUIPMENT <5,000	SKU #43867555 HOOVER WINDTUNNEL 3 PRO PET VACUUM	21314608	469320	30-MAY- 2017	NEGOTIABLE		4,760.00
									664129 - EPA INTERIOR DUST PROJECT TOTAL 35,415.00
664146 - HOME VISITATION	DATATUDE INC	42252 - CONTRACT SERVICE	DATATUDE INVOICE 12-1039 - MONTHLY USER CHARGE FOR DCCI SYSTEM FOR HOME VISITATION	12-1039	469064	30-MAY- 2017	NEGOTIABLE		189.00
	NEBRASKA CHILDRENS HOME SOCIETY	42252 - CONTRACT SERVICE	NEBRASKA CHILDRENS HOME SOCIETY REIMBURSEMENT FOR HOME VISITATION - MARCH 1-31, 2017	06-APR-2017	469317	30-MAY- 2017	NEGOTIABLE		12,898.56
									664146 - HOME VISITATION TOTAL 13,087.56
664154 - HLT DEP/RESTF/1422	MEGAN B CARLSON	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD WIC	V050817LH-1	469286	30-MAY- 2017	NEGOTIABLE		19.26
	UNIVERSITY OF NEBRASKA MEDICAL CENTER	42854 - SEMINAR REGISTRATION	REGIST CHRONIC DIS SUMMIT SARAH SCHRAM OMAHA 6/06- 6/07/2017 - DCHD 1422 GRANT	1230000007	469506	30-MAY- 2017	NEGOTIABLE		135.00
									664154 - HLT DEP/RESTF/1422 TOTAL: 154.26
664156 - CON AGRA	UNIVERSITY OF NEBRASKA LINCOLN	42252 - CONTRACT SERVICE	UNL FOR CONTRACTED SERVICES 1/1/2017-3/31/2017 - INVOICE REPORT 26-6340-0281-4	17-APR-2017	469505	30-MAY- 2017	NEGOTIABLE		2,212.51
									664156 - CON AGRA TOTAL: 2,212.51
									FUND 12514 - HEALTH DEPARTMENT TOTAL: 67,669.64
12516 - VETERANS	655011 - VETERANS SERVICE	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	12 OF 12 MIDTOWN	17-MAY-2017	469346	30-MAY- 2017	NEGOTIABLE	94.06
		METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	11 OF 12 - 1111 S 41ST ST GAS/WATER SVC	17-MAY-2017	469543	30-MAY- 2017	NEGOTIABLE	39.46
									655011 - VETERANS SERVICE TOTAL 133.54
	656011 - VETERANS	CHARLES DREW HEALTH CENTER	42624 - MEDICAL CLIENT AID	CLIENT AID	23-MAY-2017	469552	30-MAY- 2017	NEGOTIABLE	464.00
									656011 - VETERANS TOTAL: 464.00
									FUND 12516 - VETERANS TOTAL: 597.54
12532 - COUNTY ROAD	670011 - DESIGN & SURVEY	NEBRASKA NOTARY ASSOCIATION INC	42239 - PROFESSIONAL FEES - OTHER	NOTARY RENEWAL DON CHRISTENSEN - ENGINEER	22-MAY-2017	469553	30-MAY- 2017	NEGOTIABLE	100.00
		JAMAR TECHNOLOGIES INC	43112 - SURVEY SUPPLIES	FREIGHT	0035366	469186	30-MAY- 2017	NEGOTIABLE	50.00
		JAMAR TECHNOLOGIES INC	43112 - SURVEY SUPPLIES	PART # 4-6901-5 4 INCH EZ BELT-26 FEET	0035366	469186	30-MAY- 2017	NEGOTIABLE	375.00
		JAMAR TECHNOLOGIES INC	43112 - SURVEY SUPPLIES	PART # J-7032A-B 120 FOOT ROUND TUBE- BOX OF 2	0035366	469186	30-MAY- 2017	NEGOTIABLE	440.00
									670011 - DESIGN & SURVEY TOTAL: 965.00
	672011 - MAINTENANCE	FREESE NOTIS ASSOCIATES INC	42239 - PROFESSIONAL FEES - OTHER	WEATHER REPORTS	113069	469133	30-MAY- 2017	NEGOTIABLE	375.00
		ASPHALT & CONCRETE MATERIALS CO	43113 - ASPHALT AND ROAD OIL	HOT AND COLD MIX ASPHALT	00043168	468967	30-MAY- 2017	NEGOTIABLE	3,239.94
		ASPHALT & CONCRETE MATERIALS CO	43113 - ASPHALT AND ROAD OIL	ASPHALT GRINDINGS & CHIPS	00043194	468967	30-MAY- 2017	NEGOTIABLE	3,393.36
		OMNI ENGINEERING	43217 - SAND AND GRAVEL	SAND & GRAVEL CO BOARD RESOLUTION# 16 DATED 1/10/17	1400898	469354	30-MAY- 2017	NEGOTIABLE	6,351.52
		ASP ENTERPRISES INC	43219 - OTHER CONST & MTCE SUPPLIES	LANDSCAPE MATTING	0223215-IN	468966	30-MAY- 2017	NEGOTIABLE	2,083.00
		MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	MISC SUPPLIES	67027	469289	30-MAY- 2017	NEGOTIABLE	161.13
		MICHAEL TODD & COMPANY INC	43513 - TRAFFIC SIGNS AND SUPPLIES	1818HD 18" HEAVY DUTY VINYL FLAG W/30" STAFF & STAY	156583	469295	30-MAY- 2017	NEGOTIABLE	338.00
		MICHAEL TODD & COMPANY INC	43513 - TRAFFIC SIGNS AND SUPPLIES	BSF- 2 7572-DG-WHT 2.75" X 72" BRITE-SIDE REFLECTIVE PANEL FLAT/DIAMOND GRADE/WHITE	156584	469295	30-MAY- 2017	NEGOTIABLE	312.40
		MICHAEL TODD & COMPANY INC	43513 - TRAFFIC SIGNS AND SUPPLIES	BSX-372-DG-WHT 3"X72" BRITE- SIDE REFLECTIVE PANEL FOR U- CHANNEL POST WHY DG SHEETING	156584	469295	30-MAY- 2017	NEGOTIABLE	312.40
		MICHAEL TODD & COMPANY INC	43513 - TRAFFIC SIGNS AND SUPPLIES	FREIGHT	156584	469295	30-MAY- 2017	NEGOTIABLE	47.69
		MICHAEL TODD & COMPANY INC	43513 - TRAFFIC SIGNS AND SUPPLIES	MT36V 36" X 36" VINYL NON- REFLECTIVE ROLL-UP SIGNS W/FRAME "ACCIDENT AHEAD"	156583	469295	30-MAY- 2017	NEGOTIABLE	178.80
		ANDERSON INDUSTRIAL ENGINES CO INC	43514 - REPAIR PARTS	MISC PARTS	370018	468956	30-MAY- 2017	NEGOTIABLE	9.86

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		HOSE & HANDLING INC	43514 - REPAIR PARTS	MISC SUPPLIES	00116518	469168	30-MAY-2017	NEGOTIABLE	69.05
		ZEE MEDICAL SERVICE	43712 - MEDICAL SUPPLIES	FIRST AID SUPPLIES	125-078696	469530	30-MAY-2017	NEGOTIABLE	154.50
		MATHESON TRI GAS INC	43926 - OTHER SUPPLIES	MISC SUPPLIES	15422169	469274	30-MAY-2017	NEGOTIABLE	79.46
		PAYLESS OFFICE PRODUCTS	44119 - OFFICE EQUIPMENT/COPIER/FAX<5,000	fax machine BRTFAX2840	2845725-0	469370	30-MAY-2017	NEGOTIABLE	188.37
									672011 MAINTENANCE TOTAL 17,294.56
	674011 - EQUIPMENT	EZ LINER	42417 - M&R - MACHINERY & EQUIPMENT	FREIGHT	061869	469109	30-MAY-2017	NEGOTIABLE	19.11
		EZ LINER	42417 - M&R - MACHINERY & EQUIPMENT	G01-00-7224 ACTU 250# 12VDC 36" STROKE	061869	469109	30-MAY-2017	NEGOTIABLE	557.52
		FIRST WIRELESS INC	42419 - M&R - RADIO COMM. EQUIPMENT	RADIO REPAIR	101367	469129	30-MAY-2017	NEGOTIABLE	283.50
									674011 - EQUIPMENT TOTAL: 860.13
									FUND 12532 - COUNTY ROAD TOTAL: 19,119.65
12533 - TOURISM DIV	681011 - CO VISITORS IMPROVEMENTS	BALLET NEBRASKA	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2016-R398-11-4	468972	30-MAY-2017	NEGOTIABLE	5,000.00
		BEMIS CENTER FOR CONTEMPORARY ARTS	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2016-R398-12-4	468975	30-MAY-2017	NEGOTIABLE	5,000.00
		BLUE BARN THEATRE	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2016-R398-13-4	468987	30-MAY-2017	NEGOTIABLE	2,125.00
		CITY OF RALSTON	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2016-R398-14-4	469035	30-MAY-2017	NEGOTIABLE	1,187.50
		DOUGLAS COUNTY HISTORICAL SOCIETY	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2016-R398-16-4	469084	30-MAY-2017	NEGOTIABLE	7,625.00
		DURHAM WESTERN HERITAGE MUSEUM	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2016-R398-19-4	469093	30-MAY-2017	NEGOTIABLE	30,000.00
		EL MUSEO LATINO	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2016-R398-20-4	469098	30-MAY-2017	NEGOTIABLE	8,750.00
		FATHER FLANAGANS BOYS HOME	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2016-R398-21-4	469117	30-MAY-2017	NEGOTIABLE	500.00
		FILM STREAMS INC	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2016-R398-22-4	469121	30-MAY-2017	NEGOTIABLE	6,250.00
		GALLERY 1516	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2016-R398-23-4	469136	30-MAY-2017	NEGOTIABLE	6,250.00
		GREATER OMAHA SPORTS COMM	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2016-R398-24-4	469148	30-MAY-2017	NEGOTIABLE	4,750.00
		HENRY DOORLY ZOO	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2016-R398-52-4	469158	30-MAY-2017	NEGOTIABLE	62,500.00
		HOT SHOPS ART FOUNDATION INC	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2016-R398-43-4	469170	30-MAY-2017	NEGOTIABLE	7,500.00
		JOHNNY RODGERS YOUTH FOUNDATION	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2016-R398-25-4	469205	30-MAY-2017	NEGOTIABLE	3,750.00
		JOSLYN ART MUSEUM	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2016-R398-26-4	469214	30-MAY-2017	NEGOTIABLE	50,000.00
		JOSLYN CASTLE TRUST	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2016-R398-27-4	469215	30-MAY-2017	NEGOTIABLE	4,750.00
		KANEKO	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2016-R398-28-4	469220	30-MAY-2017	NEGOTIABLE	3,750.00
		KNIGHTS OF AKSARBEN FOUNDATION	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2016-R398-9-4	469235	30-MAY-2017	NEGOTIABLE	29,275.00
		LAURITZEN GARDENS OMAHAS BOTANTICAL CENTER	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2016-R398-29-4	469245	30-MAY-2017	NEGOTIABLE	18,250.00
		METROPOLITAN COMMUNITY COLLEGE FOUNDATION	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2016-R398-31-4	469292	30-MAY-2017	NEGOTIABLE	2,950.00
		MIDWEST BASKETBALL GROUP	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2016-R398-32-4	469299	30-MAY-2017	NEGOTIABLE	15,712.50
		MILLARD SOUTH WRESTLING CLUB	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2016-R398-33-4	469303	30-MAY-2017	NEGOTIABLE	17,125.00
		MIMRAN EVENT MANAGEMENT	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2016-R398-34-4	469304	30-MAY-2017	NEGOTIABLE	19,625.00
		NEBRASKA ELITE VOLLEYBALL	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2016-R398-35-1&4	469319	30-MAY-2017	NEGOTIABLE	62,500.00
		NEBRASKA SHAKESPEARE FESTIVAL	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2016-R398-36-4	469323	30-MAY-2017	NEGOTIABLE	10,650.00
		NEBRASKA STATE SOCCER	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2016-R398-37-4	469324	30-MAY-2017	NEGOTIABLE	5,500.00
		OLD MARKET BUSINESS ASSOCIATION	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2016-R398-39-4	469333	30-MAY-2017	NEGOTIABLE	1,250.00
		OMAHA CHILDRENS	46125 - VISITOR AND RECREATION LODGING TAX	VISITORS PROMOTION FUNDING	2016-R398-40-4	469336	30-MAY-2017	NEGOTIABLE	44,375.00

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MUSEUM		DISBURSEMENTS				2017			
OMAHA COMMUNITY PLAYHOUSE	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2016-R398-41-4	469337	30-MAY-2017	NEGOTIABLE	32,500.00		
OMAHA EQUESTRIAN FOUNDATION	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2016-R398-44-4	469339	30-MAY-2017	NEGOTIABLE	31,250.00		
OMAHA FILM FESTIVAL	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2016-R398-45-4	469341	30-MAY-2017	NEGOTIABLE	6,875.00		
OMAHA PERFORMING ARTS SOCIETY	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2016-R398-46-4	469345	30-MAY-2017	NEGOTIABLE	42,500.00		
OMAHA PUBLIC SCHOOLS	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2016-R398-47-4	469348	30-MAY-2017	NEGOTIABLE	3,125.00		
OMAHA SISTER CITIES ASSOCIATION	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2016-R398-48-4	469349	30-MAY-2017	NEGOTIABLE	5,000.00		
OMAHA SYMPHONY ASSOCIATION	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2016-R398-50-4	469350	30-MAY-2017	NEGOTIABLE	50,000.00		
OMAHA THEATER COMPANY	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2016-R398-51-4	469351	30-MAY-2017	NEGOTIABLE	21,812.50		
OPERA OMAHA	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2016-R398-53-4	469356	30-MAY-2017	NEGOTIABLE	21,250.00		
PLAYING WITH FIRE INC	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2016-R398-54-4	469379	30-MAY-2017	NEGOTIABLE	6,606.25		
SOUTH OMAHA BUSINESS ASSOCIATION	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2016-R398-55-4	469444	30-MAY-2017	NEGOTIABLE	6,250.00		
SPECIAL OLYMPICS NEBRASKA	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2016-R398-56-4	469446	30-MAY-2017	NEGOTIABLE	33,475.00		
SUMMER ARTS FESTIVAL	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2016-R398-49-4	469475	30-MAY-2017	NEGOTIABLE	21,125.00		
TASTE OF OMAHA INC	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2016-R398-57-4	469484	30-MAY-2017	NEGOTIABLE	6,175.00		
VISIT OMAHA	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2016-R398-42-4	469515	30-MAY-2017	NEGOTIABLE	3,420.00		
YFC INC	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING	2016-R398-30-4	469527	30-MAY-2017	NEGOTIABLE	4,750.00		
							681011 - CO VISITORS IMPROVEMENTS TOTAL: 733,013.75		
							FUND 12533 - TOURISM DIV TOTAL: 733,013.75		
12535 - FEDERAL DRUG FORFEITURE	607012 - COUNTY SHERIFF	DOUGLAS COUNTY NEBRASKA	43226 - AUTO REPAIR PARTS	(2)5/2/17-SEIZED VEHICLE MAINTENANCE	2474-1	469539	30-MAY-2017	NEGOTIABLE	54.32
		DOUGLAS COUNTY NEBRASKA	43226 - AUTO REPAIR PARTS	5/2/17-SEIZED VEHICLE MAINTENANCE	2473-1	469539	30-MAY-2017	NEGOTIABLE	96.00
		DOUGLAS COUNTY NEBRASKA	43244 - GASOLINE	(1)5/2/17-SEIZED VEHICLE GAS	2474-1	469539	30-MAY-2017	NEGOTIABLE	859.25
		D & D LASER INC	43312 - PRINTING SUPPLIES	TN-310C CYAN-COMPATIBLE	24020	469055	30-MAY-2017	NEGOTIABLE	59.95
		UNITED STATES MARSHALS SERVICE	44143 - TRANSPORTATION EQUIPMENT < 5,000	SEIZED VEHICLE PURCHASE-2013 DODGE JOURNEY SE	10-MAY-2017	469503	30-MAY-2017	NEGOTIABLE	1,912.50
									607012 - COUNTY SHERIFF TOTAL 2,982.15
									FUND 12535 - FEDERAL DRUG FORFEITURE TOTAL: 2,982.15
12581 - INVENTORY	000000 - UNSPECIFIED	CARPENTER PAPER CO	21175 - INVENTORY A/P ACCRUALS	TOILET TISSUE 1000 SHEETS, 1 PLY, 80/RL/CS CARPENTER PAPER	278345-00	469015	30-MAY-2017	NEGOTIABLE	1,768.50
		FARMER BROTHERS COFFEE	21175 - INVENTORY A/P ACCRUALS	CHILI POWDER 1# MOIST. RESIST	65561955 SO	469114	30-MAY-2017	NEGOTIABLE	53.22
		FARMER BROTHERS COFFEE	21175 - INVENTORY A/P ACCRUALS	GARLIC GRANULATED 1.5 LB.	65561955 SO	469114	30-MAY-2017	NEGOTIABLE	88.02
		FARMER BROTHERS COFFEE	21175 - INVENTORY A/P ACCRUALS	SUGAR SUB. IND. SUGAR 3000/CS 8 GRAM	65561955 SO	469114	30-MAY-2017	NEGOTIABLE	165.40
		HOST COFFEE SERVICE INC	21175 - INVENTORY A/P ACCRUALS	COFFEE DECAF 32/1.5 OZ FILTER POUCH HOST PREMIUM DECAF	0272037	469169	30-MAY-2017	NEGOTIABLE	280.00
		HOST COFFEE SERVICE INC	21175 - INVENTORY A/P ACCRUALS	COFFEE SHEL F-STABLE LIQUID JAVA BOLD 2/CS	0272037	469169	30-MAY-2017	NEGOTIABLE	400.00
		MEDLINE INDUSTRIES INC	21175 - INVENTORY A/P ACCRUALS	MASKS DISP. 10BX/CS 50/BX #NON27110 ISOLATION MASK MEDLINE	1827608470	469285	30-MAY-2017	NEGOTIABLE	141.00
		NATIONAL EVERYTHING WHOLESALE	21175 - INVENTORY A/P ACCRUALS	WAXED PAPER 12 RL/CS 12" X 750'	145593-02	469314	30-MAY-2017	NEGOTIABLE	79.20
		OMAHA COMPOUND CO	21175 - INVENTORY A/P ACCRUALS	TOILET TISSUE-QUICK DISSOLVE, 1 PLY, 96/RL/CS OM COMPOUND	166325	469338	30-MAY-2017	NEGOTIABLE	5,700.00
		OMAHA PAPER COMPANY INC	21175 - INVENTORY A/P ACCRUALS	PAPER BOND LTR SZ. (25% COTTON) 8/CS 20# B670 OMAHA PAPER	966985	469344	30-MAY-2017	NEGOTIABLE	484.00
		OMAHA PAPER COMPANY INC	21175 - INVENTORY A/P ACCRUALS	PAPER BOND LTR SZ. (25% COTTON) 8/CS 20# B670 OMAHA PAPER	967029	469344	30-MAY-2017	NEGOTIABLE	290.40
		OMAHA PAPER COMPANY INC	21175 - INVENTORY A/P ACCRUALS	VELLUM 67 LB. 8 1/2 X 11 BLUE 2M/CS STATE CONT# 14576 OC	967029	469344	30-MAY-2017	NEGOTIABLE	99.36
		OMAHA PAPER COMPANY INC	21175 - INVENTORY A/P ACCRUALS	VELLUM 67 LB. 8 1/2 X 11 GREEN 2M/CS STATE CONT# 14576 OC	967029	469344	30-MAY-2017	NEGOTIABLE	99.36

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OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY A/P ACCRUALS	EXAM PAPER 18"X 125' CREPED #1314MC11101 12/CS O&M	2027490687	469359	30-MAY-2017	NEGOTIABLE	246.30
OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY A/P ACCRUALS	LUBE JELLY 2.7 GM STRL #4725T00137 T00137 144/BX	2027490687	469359	30-MAY-2017	NEGOTIABLE	84.79
OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY A/P ACCRUALS	PERI CLEANSER #1314PW2085 MEDICHOICE ALOE VESTA 48/CS O & M	2027421929	469359	30-MAY-2017	NEGOTIABLE	1,497.80
OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY A/P ACCRUALS	SURETEMP PROBE COVER #678305031750 05031-750	2027490687	469359	30-MAY-2017	NEGOTIABLE	153.93
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	SPAGHETTI ENRICHED PLAIN PASTA 10" ITEM# 25186	932331	469403	30-MAY-2017	NEGOTIABLE	106.50
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	GLOVES FOODHANDLER MEDIUM 100/BX	932331	469403	30-MAY-2017	NEGOTIABLE	28.50
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	FISH BREADED 3OZ SQUARE PRECOOKED 10# BOX (DEEP FRY ONLY) SMARTFISH ONLY REINHART	932331	469403	30-MAY-2017	NEGOTIABLE	124.48
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	FISH BREADED 3OZ SQUARE PRECOOKED 10# BOX (DEEP FRY ONLY) SMARTFISH ONLY	933496	469403	30-MAY-2017	NEGOTIABLE	-60.88
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	FISH BREADED 3OZ SQUARE PRECOOKED 10# BOX (DEEP FRY ONLY) SMARTFISH ONLY	932331	469403	30-MAY-2017	NEGOTIABLE	487.04
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	CORN OIL 100% 35 LB.	932331	469403	30-MAY-2017	NEGOTIABLE	316.70
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	NOODLES EGG 1/2" FORTIFIED 2/5# ITEM#6328678 US	5158484	469510	30-MAY-2017	NEGOTIABLE	147.00
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	ORANGE JCE THICKENED HONEY CONSIST. 6/48 OZ USF ITEM# 7214893	5158484	469510	30-MAY-2017	NEGOTIABLE	69.40
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PEAR 1/2 BARTLET 30-35 CNT JUICE PACK CHOICE 6/10 USF ITEM# 5328133	5158484	469510	30-MAY-2017	NEGOTIABLE	440.10
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PICKLES WHLE SWEET GHERK 225-329 CNT *4/1 GAL (5 GAL UNACCP) USF ITEM# 2699346	5158484	469510	30-MAY-2017	NEGOTIABLE	102.16
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PIE FILLING CHERRY 6/10 USF ITEM# 7330996	5158484	469510	30-MAY-2017	NEGOTIABLE	360.60
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PIE SHELLS FROZEN 20/10"/CS USF ITEM# 4569265	5158484	469510	30-MAY-2017	NEGOTIABLE	109.90
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PINEAPPLE TIDBIT JUICE PACK FCY MDW 65 3/4 OZ 6/10 USF TEM# 6333504	5158484	469510	30-MAY-2017	NEGOTIABLE	191.35
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PORK PATTY RIBESHAPE 51/3.14 OZ 10# BX #3403 IQF RAW USF ITEM# 6108369	5158484	469510	30-MAY-2017	NEGOTIABLE	112.60
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	POTATO CRINKLE CUTS 30# 3/8" CUT USF ITEM# 1327915	5158484	469510	30-MAY-2017	NEGOTIABLE	96.80
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	POTATOES INSTANT MASH IDAHO RUSSET COMPLETE MIX 6/10 USF ITEM# 8552663	5158484	469510	30-MAY-2017	NEGOTIABLE	211.50
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PUDDING CHOC. IND. 48/3.5OZ/CS HUNTS SNAKPAK ITEM# 8102758 USF	5158484	469510	30-MAY-2017	NEGOTIABLE	130.00
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PUDDING LOW CAL VANILLA INSTANT12/5 OZ. USF# 7371743	5158484	469510	30-MAY-2017	NEGOTIABLE	14.45
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PUDDING VANILLA IND.48/3.5OZ/CS HUNTS SNAKPAK ITEM# 7102759 USF	5158484	469510	30-MAY-2017	NEGOTIABLE	65.00
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	RESOURCE THICKENED APPLE JUICE NECTAR 6/48 OR 8/64 USF ITEM# 9214891	5158484	469510	30-MAY-2017	NEGOTIABLE	135.40
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	RESOURCE THICKENED ORANGE JUICE NECTAR 6/48 OR 8/64 USF ITEM# 6214894	5158484	469510	30-MAY-2017	NEGOTIABLE	69.35
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SIMPLYTHICK THICKENER 6/64 OZ W/PUMP US ITEM# 685297	5158484	469510	30-MAY-2017	NEGOTIABLE	672.25
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SOUP CREAM OF CHICKEN 12/50 OZ CAMPBELL'S HEALTHY REQUEST ONLY USF ITEM# 3011780	5158484	469510	30-MAY-2017	NEGOTIABLE	200.60
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SPINACH CHOPPED 12/3# FCY GRADE A USF ITEM# 7899602	5158484	469510	30-MAY-2017	NEGOTIABLE	519.75
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SQUASH ZUCCHINI SLICED 12/2# IQF FCYGRADE A QUARTERS NOT ACCEPTABLE USF ITEM# 6328397	5158484	469510	30-MAY-2017	NEGOTIABLE	183.35
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	TOMATOES DICED IN JUICE 6/10 USF ITEM# 9328493	5158484	469510	30-MAY-2017	NEGOTIABLE	106.20
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	TURKEY BREAST& THIGH ROAST FROZEN NATURAL SHAPE OVEN READY BONELESS NO MORE THAN 105MG SODIUM PER 4 OZ SERVING, NO SALT ADDED US ITEM# 6118509	5158484	469510	30-MAY-2017	NEGOTIABLE	292.17
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	APPLES FROZEN IQF NO SUGAR 30#/CS USF ITEM# 6532261	5158484	469510	30-MAY-2017	NEGOTIABLE	70.56
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	APPLESAUCE JUICE PACK 6/10 USF ITEM#8328130	5158484	469510	30-MAY-2017	NEGOTIABLE	294.00
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BASE LOW SODIUM CHICKEN 12/1LB/CS (NO MSG) USF ITEM# 8120388	5158484	469510	30-MAY-2017	NEGOTIABLE	105.24
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BEAN, PINTO DRIED TRIPLE CLEAN RAW 50 LB. US ITEM# 9403700	5158484	469510	30-MAY-2017	NEGOTIABLE	28.82
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BEANS GREEN REGULAR CUT CANNED FCY 6/10 USF ITEM# 1330158	5158484	469510	30-MAY-2017	NEGOTIABLE	102.24
US	21175 - INVENTORY A/P	BEEF PATTY PURE GRD. RAW IQF 4	5158484	469510	30-MAY-	NEGOTIABLE	550.20

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		US FOODSERVICE INC	ACCRUALS	OZ #9441 80% LEAN 20% FAT SCORED NO VPP.ORGAN. USF ITEM# 6401608			2017			
		US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BEETS SLICED CANNED FCY SM MDW 70 OZ 6/10 (PICKLED UNACCP) USF ITEM# 8330094	5158484	469510	30-MAY-2017	NEGOTIABLE		147.60
		US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BROCCOLI CUTS 20# IQF FCY GRADE A USF ITEM# 4328423	5158484	469510	30-MAY-2017	NEGOTIABLE		188.50
		US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CEREAL CRM OF RICE QCK COOK 12/28 OZ# USF ITEM# 5000286	5158484	469510	30-MAY-2017	NEGOTIABLE		133.88
		US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CHEESE AMERICAN 5 LB LOAF DRANGLE BRAND UNACCEPTABLE USF ITEM# 2489384	5158484	469510	30-MAY-2017	NEGOTIABLE		206.46
		US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CHEESE CHEDDAR 10# BLOCK ONLY USF ITEM# 5880836	5158484	469510	30-MAY-2017	NEGOTIABLE		94.60
		US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MIGHTY SHAKES VANILLA 50/6 OZ US ITEM# 1151893	5158484	469510	30-MAY-2017	NEGOTIABLE		88.20
		US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MACARONI CUT ELBOW 2/10# 1% SALT ITEM# 993063 US	5158484	469510	30-MAY-2017	NEGOTIABLE		135.00
		US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FRUIT COCKTAIL JUICE PACK. 6/10 USF ITEM#7852015	5158484	469510	30-MAY-2017	NEGOTIABLE		407.30
		US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FISH TUNA IN WATER CHUNK LIGHT 6/66.5OZ. GRADE A FANCY USF ITEM# 2902906	5158484	469510	30-MAY-2017	NEGOTIABLE		284.95
		US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FISH COD LOIN (NOT TAIL) PLAIN PORTION CONTROL RAW 40/4 OZ. USF ITEM# 7100027	5158484	469510	30-MAY-2017	NEGOTIABLE		994.60
		US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CRACKERS GRAHAM IND 150/3 PK NABISCO USF #7007529	5158484	469510	30-MAY-2017	NEGOTIABLE		34.34
		US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CORNMEAL YELLOW 25 LB. USF ITEM# 9003153	5158484	469510	30-MAY-2017	NEGOTIABLE		11.60
		US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	COOKIES- LORNA DOONES 120/4 PK. USF ITEM# 8013021	5158484	469510	30-MAY-2017	NEGOTIABLE		261.30
		US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	COOKIES OREO 120/2 CNT. USF ITEM#3208931	5158484	469510	30-MAY-2017	NEGOTIABLE		203.60
		US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CHICKEN CUBED 1/2" FROZEN PRECOOK 10#TYSON#3112 USF ITEM# 8382657	5158484	469510	30-MAY-2017	NEGOTIABLE		530.60
		US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CHEESE SWISS NATURAL 2/8# CASE USF ITEM# 8404014	5158484	469510	30-MAY-2017	NEGOTIABLE		162.60
										000000 - UNSPECIFIED TOTAL: 21,899.83
	692011 - DISTRIBUTED EXPENSE	POSTMASTER	46532 - PURCH - DISTRIBUTED EXPENSE	METERED POSTAGE FOR MAILROOM	22-MAY-2017	469547	30-MAY-2017	NEGOTIABLE		100,000.00
										692011 - DISTRIBUTED EXPENSE TOTAL 100,000.00
	694011 - 156TH MAPLE INV	PETROLEUM TRADERS CORPORATION	46521 - INV PURCHASE GARAGE	FASTER-ORD# 6004578 : Inv# 1133382, 5/18/2017, BOL 1375680, 3901 GALLONS UNLEADED	1133382	469374	30-MAY-2017	NEGOTIABLE		7,567.94
		PETROLEUM TRADERS CORPORATION	46521 - INV PURCHASE GARAGE	FASTER-ORD# 6004579 : Inv# 1133383, 5/18/2017, BOL 1375679, 3899 GALLONS # 2 RED DIESEL	1133383	469374	30-MAY-2017	NEGOTIABLE		6,937.10
										694011 - 156TH MAPLE INV TOTAL: 14,505.04
										FUND 12581 - INVENTORY TOTAL: 136,404.87
12582 - EMPLOYEE MEDICAL INS	695011 - MED INSURANCE	SELMAN & COMPANY	41331 - HEALTH & ACCIDENT INSURANCE	DIXON MAY 2017 SUPP MED MNTHLY - MED INS	1840705	469428	30-MAY-2017	NEGOTIABLE		132.50
		PAYFLEX SYSTEMS USA INC	41331 - HEALTH & ACCIDENT INSURANCE	MAY 2017 ADMIN BILLING DC MED INS	128388-993292	469546	30-MAY-2017	NEGOTIABLE		2,405.50
		TREASURER DOUGLAS COUNTY	41331 - HEALTH & ACCIDENT INSURANCE	DELTA DENTAL CLAIMS PAID 5/13 -5/19/17	6918229	469550	30-MAY-2017	NEGOTIABLE		17,816.55
		TREASURER DOUGLAS COUNTY	41331 - HEALTH & ACCIDENT INSURANCE	BLUE CROSS/SHIELD POLICY#305371 5/17-5/23/17	24-MAY-2017	469551	30-MAY-2017	NEGOTIABLE		623,102.45
		DOT COMM	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	INV #131710 CB QUOTE#OTC61125 ABODE ASSOCIATES INV#DOTC201701 CONSULTING SERVICES FOR CREATING AN ANSI SYSTEM EXTRACT IN ORACLE EBS	131710	100000001	30-MAY-2017	NEGOTIABLE		4,000.00
										695011 - MED INSURANCE TOTAL 647,457.00
										FUND 12582 - EMPLOYEE MEDICAL INS TOTAL: 647,457.00
										GRAND TOTAL: 2,423,476.12